

ANGLERS COVE WEST, LTD.

August 18, 2022
via efilng

Adam Teitzman, Commission Clerk
Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

Re: Docket No. 20220032-WS – Application for staff-assisted rate case in Polk County by Anglers Cove West, Ltd.

Dear Mr. Teitzman:

The following is Anglers Cove West, Ltd.'s supplemental response to 4.f. of Staff's Second Data Request dated July 19, 2022:

4.f. Please refer to the Utility's response to Staff's First Data Request, No. 17, Attachment 1. Please indicate whether or not this project has been completed. If so, please provide the final invoice. If not, please provide the revised expected completion date.- **This project has been completed. Final Invoices and payments are enclosed.**

Sincerely,
/s/ Brian Altman
Brian Altman

cc: Takira Thompson (via email)

ANGLER'S COVE WEST, LTD.
LAKELAND, FL 33802

EMPIRE PIPE & SUPPLY CO, INC
4353

7741

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE	
4-19-22	2080373	ANGLERS COVE	40575.66		40575.66	
4-19-22	2080374	ANGLERS COVE	32717.36		32717.36	
CHECK DATE	6-08-22	CHECK NUMBER	7741	TOTALS	73293.02	73293.02

EMPIRE PIPE & SUPPLY CO, INC
4353

ANGLER'S COVE WEST, LTD.
LAKELAND, FL 33802

7741

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE	
4-19-22	2080373	ANGLERS COVE	40575.66		40575.66	
4-19-22	2080374	ANGLERS COVE	32717.36		32717.36	
CHECK DATE	6-08-22	CHECK NUMBER	7741	TOTALS	73293.02	73293.02

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

ANGLER'S COVE WEST, LTD.
P.O. BOX 330
LAKELAND, FL 33802
863-647-1581

CENTERSTATE BANK OF FLORIDA
63-1403/631

7741

Pay: ****Seventy-three thousand two hundred ninety-three dollars and 02 cents

DATE: June 8, 2022

CHECK NO. 7741 AMOUNT \$*****73,293.02

EMPIRE PIPE & SUPPLY CO, INC
DEPARTMENT # SF 77
PO BOX 830525
BIRMINGHAM, AL 35283-0525

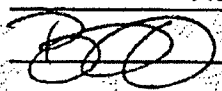
Virginia D. [Signature]

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈007741⑈ ⑆063114030⑆

CHECK REQUEST MUST BE SUBMITTED AT
LEAST 24 HOURS PRIOR TO TIME REQUIRED

CHECK REQUEST Century Companies

DATE: 6/7/2022 ENTITY: Anglers Green
REQUISITIONER: Kim Blondell G.L.ACCOUNT NO.: 006-00-1865.334
DUE DATE: ASAP VENDOR NO: _____
APPROVAL:  INVOICE NO: 2080373 & 2080374
PLEASE HAVE A CHECK ISSUED IN THE AMOUNT OF \$ 73,293.02 Payment on Project AS FOLLOWS.
PAYABLE TO: Empire Pipe & Supply
ADDRESS: Dept # OWB 16
PO Box 830525
Birmingham, AL 35283

DISPOSITION OF CHECK: MAIL TO PAYEE _____
 RETURN TO: _____

EXPLANATION: Anglers Cove/West Water Meter Installation

PAID: <u>AB</u>
CK# <u>7741</u>
DATE: <u>6/18/22</u>



REMIT TO
 EMPIRE PIPE - ORLANDO
 DEPARTMENT # OWC 16
 P O BOX 830525
 BIRMINGHAM, AL 35283

WAREHOUSE
 EMPIRE PIPE - ORLANDO
 EMPIRE PIPE & SUPPLY - SANFORD
 2260 OLD LAKE MARY ROAD
 SANFORD, FL 32771
 Telephone: 407-295-2400

PAGE NO.	1
INVOICE NO.	2080373
INVOICE DATE	4/19/22
PACKING SLIP NO.	2080373
CUSTOMER NO.	70089
WAREHOUSE	006

SOLD TO
 CENTURY COMPANIES
 PO BOX 330
 LAKELAND, FL 33802
RECEIVED APR 25 2022

SHIP TO
 CENTURY COMPANIES
 500 SOUTH FLORIDA AVENUE
 SUITE 700
 LAKELAND, FL 33801

CUSTOMER P.O. NUMBER	JOB NAME	JOB NO.	SLS	DUEDATE	SHIP DATE	SHIPPING METHOD
KIM / ANGERS COVE			AJM	5/19/22	4/19/22	Our Truck

LINE	PRODUCT NO./DESCRIPTION	U/M	QTY	UNIT PRICE	EXTENDED AMOUNT
1	B12-A11A010101A1L 5/8X3/4 BL MTR NL 3G USG PB-L Terms: .0	EA	190	194.9200	37,034.80
3	/00000070223 5/8 X 3/4 METER CHANGE OUT Terms: .0	EA	0	56.8400	.00
4	/00000070224 2" METER CHANGE OUT Terms: .0	EA	0	275.7900	.00
5	/00000070225 1" METER CHANGE OUT Terms: .0	EA	0	56.8400	.00
6	M24-A00A010101A1 2 THD MS MTR NL 3G USG Terms: .0	EA	1	663.2300	663.23
7	B16-A11-A010101A1 1 BL MTR NL 3G USG PB Terms: .0	EA	2	266.8600	533.72

INVOICE

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION ALL CLAIMS FOR DAMAGE MUST BE FILED WITH CARRIER.	AMOUNT	38,231.75
	TAX AMT	2,343.91
	FREIGHT	.00
	Other	.00
TOTAL DUE		40,575.66



PAGE NO.	1
INVOICE NO.	2080374
INVOICE DATE	4/19/22
PACKING SLIP NO.	2080374
CUSTOMER NO.	70089
WAREHOUSE	006

REMIT TO
 EMPIRE PIPE - ORLANDO
 DEPARTMENT # OWC 16
 P O BOX 830525
 BIRMINGHAM, AL 35283

WAREHOUSE
 EMPIRE PIPE - ORLANDO
 EMPIRE PIPE & SUPPLY - SANFORD
 2260 OLD LAKE MARY ROAD
 SANFORD, FL 32771
 Telephone: 407-295-2400

SOLD TO
 CENTURY COMPANIES
 PO BOX 330
 LAKE LAND, FL 33802

SHIP TO
 CENTURY COMPANIES
 500 SOUTH FLORIDA AVENUE
 SUITE 700
 LAKE LAND, FL 33801

CUSTOMER P.O. NUMBER	JOB NAME	JOB NO.	SLS	DUPLICATE	SHIP DATE	SHIPPING METHOD
KIM / ANGERS COVE			AJM	5/19/22	4/19/22	Our Truck

LINE	PRODUCT NO./DESCRIPTION	U/M	QTY	UNIT PRICE	EXTENDED AMOUNT
1	B12-A11A010101A1L 5/8X3/4 BL MTR NL 3G USG PB-L Terms: .0	EA	154	194.9200	30,017.68
3	/00000070226 5/8 X 3/4 METER CHANGE OUT Terms: .0	EA	0	56.8400	.00
4	/00000070227 1" METER CHANGE OUT Terms: .0	EA	0	56.8400	.00
5	B16-A11-A010101A1 1 BL MTR NL 3G USG PB Terms: .0	EA	3	266.8600	800.58

INVOICE

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION ALL CLAIMS FOR DAMAGE MUST BE FILED WITH CARRIER.	AMOUNT	30,818.26
	TAX AMT	1,899.10
	FREIGHT	.00
	Other	.00
TOTAL DUE		32,717.36

ANGLER'S COVE WEST, LTD.
LAKELAND, FL 33802

EMPIRE PIPE & SUPPLY CO, INC
4353

7742

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE	
5-19-22	2082546	FINAL METERS	25601.73		25601.73	
6-09-22	2083951	WATER METERS	1344.60		1344.60	
5-04-22	2081664	WATER METERS	1718.41		1718.41	
CHECK DATE	6-20-22	CHECK NUMBER	7742	TOTALS	28664.74	28664.74

EMPIRE PIPE & SUPPLY CO, INC
4353

ANGLER'S COVE WEST, LTD.
LAKELAND, FL 33802

7742

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE	
5-19-22	2082546	FINAL METERS	25601.73		25601.73	
6-09-22	2083951	WATER METERS	1344.60		1344.60	
5-04-22	2081664	WATER METERS	1718.41		1718.41	
CHECK DATE	6-20-22	CHECK NUMBER	7742	TOTALS	28664.74	28664.74

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER.

ANGLER'S COVE WEST, LTD.
P.O. BOX 330
LAKELAND, FL 33802
863-647-1581

CENTERSTATE BANK OF FLORIDA
63-1403/631

7742

Pay: *****Twenty-eight thousand six hundred sixty-four dollars and 74 cents

DATE
June 20, 2022

CHECK NO. AMOUNT
7742 \$*****28,664.74

EMPIRE PIPE & SUPPLY CO, INC
DEPARTMENT # SE 77
TO THE ORDER OF PO BOX 830525
BIRMINGHAM, AL 35283-0525


Signature

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑆00??42⑆ ⑆063114030⑆

CHECK REQUEST MUST BE SUBMITTED AT
LEAST 24 HOURS PRIOR TO TIME REQUIRED

CHECK REQUEST Century Companies

DATE: 6/16/2022 ENTITY: Utilities- Anglers Cove West
REQUISITIONER: Kim Blondell G.L.ACCOUNT NO.: 606-00-1865.334
DUE DATE: ASAP VENDOR NO: _____
APPROVAL:  INVOICE NO: 2082546; 2083951 & 2081664

PLEASE HAVE A CHECK ISSUED IN THE AMOUNT OF \$ 28,664.74 AS FOLLOWS.

PAYABLE TO: Empire Pipe & Supply
ADDRESS: Dept # OWC 16
PO Box 830525

DISPOSITION OF CHECK: MAIL TO PAYEE _____
 RETURN TO: _____

EXPLANATION: Final payment on Anglers Cove/West Water Meters

PAID:	<u>AP</u>
CK#	<u>7742</u>
DATE:	<u>6/20/22</u>



REMIT TO
 EMPIRE PIPE - ORLANDO
 DEPARTMENT # OWC 16
 P O BOX 830525
 BIRMINGHAM, AL 35283

SANFORD, FL

WAREHOUSE
 EMPIRE PIPE - ORLANDO
 EMPIRE PIPE & SUPPLY - SANFORD
 2260 OLD LAKE MARY ROAD
 FL 32771
 Telephone: 407-295-2400

PAGE NO.	1
INVOICE NO.	2083951
INVOICE DATE	6/09/22
PACKING SLIP NO.	2083951
CUSTOMER NO.	70089
WAREHOUSE	006

SOLD TO
 CENTURY COMPANIES
 PO BOX 330
 LAKELAND, FL 33802

SHIP TO
 CENTURY COMPANIES
 500 SOUTH FLORIDA AVENUE
 SUITE 700
 LAKELAND, FL 33801

CUSTOMER P.O. NUMBER	JOB NAME	JOB NO.	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
KIM BLONDELL			AJM	7/09/22	6/09/22	Our Truck

LINE	PRODUCT NO/ DESCRIPTION	U/M	QTY	UNIT PRICE	EXTENDED AMOUNT
1	76101W (5132128) 3/4X5/8X3/4 CBV LW FIPXFIP-NL Terms: .0	EA	28	44.8800	1,256.64

INVOICE

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION
 ALL CLAIMS FOR DAMAGE MUST BE FILED WITH CARRIER.

Amount	1,256.64
Tax Amt	87.96
Freight	.00
Other Chg	.00
TOTAL DUE	1,344.60



PAGE NO.	1
INVOICE NO.	2082546
INVOICE DATE	5/19/22
PACKING SLIP NO.	2082546
CUSTOMER NO.	70089
WAREHOUSE	006

R E M I T T O
 EMPIRE PIPE - ORLANDO
 DEPARTMENT # OWC 16
 P O BOX 830525
 BIRMINGHAM, AL 35283

W A R E H O U S E
 EMPIRE PIPE - ORLANDO
 EMPIRE PIPE & SUPPLY - SANFORD
 2260 OLD LAKE MARY ROAD
 SANFORD, FL 32771
 Telephone: 407-295-2400

S O L I D
 CENTURY COMPANIES
 PO BOX 330
 LAKELAND, FL 33802

S H I P T O
 CENTURY COMPANIES
 500 SOUTH FLORIDA AVENUE
 SUITE 700
 LAKELAND, FL 33801

CUSTOMER P.O. NUMBER	JOB NAME	JOB NO.	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
KIM / ANGLERS COVE			AJM	6/18/22	5/19/22	Our Truck

LINE	PRODUCT NO./DESCRIPTION	U/M	QTY	UNIT PRICE	EXTENDED AMOUNT
1	/00000071609 5/8" X 3/4" METER CHANGE OUT Terms: .0	EA	313	56.8400	17,790.92
2	/00000071610 METER & VALVE INSTALL HOT Terms: .0	EA	25	178.0000	4,450.00
3	/00000071834 PLUMBING WORK FOR INSTALL Terms: .0	EA	25	51.0000	1,275.00
4	/00000071611 1" METER CHANGE OUT Terms: .0	EA	5	78.9500	394.75
5	/00000071612 2" METER CHANGE OUT Terms: .0	EA	1	194.7400	194.74

INVOICE

RECEIVED MAY 24 2022

NO RETURNS ACCEPTED
 WITHOUT PRIOR AUTHORIZATION
 ALL CLAIMS FOR DAMAGE MUST BE
 FILED WITH CARRIER.

AMOUNT	24,105.41
TAX AMT	1,496.32
FREIGHT	.00
Other	.00

TOTAL DUE 25,601.73



PAGE NO	1
INVOICE NO.	2081664
INVOICE DATE	5/04/22
PACKING SLIP NO.	2081664
CUSTOMER NO.	70089
WAREHOUSE	006

REMIT TO
 EMPIRE PIPE - ORLANDO
 DEPARTMENT # OWC 16
 P O BOX 830525
 BIRMINGHAM, AL 35283

WAREHOUSE
 EMPIRE PIPE - ORLANDO
 EMPIRE PIPE & SUPPLY - SANFORD
 2260 OLD LAKE MARY ROAD
 SANFORD, FL 32771
 Telephone: 407-295-2400

SOLD TO
 CENTURY COMPANIES
 PO BOX 330
 LAKELAND, FL 33802

SHIP TO
 CENTURY COMPANIES
 500 SOUTH FLORIDA AVENUE
 SUITE 700
 LAKELAND, FL 33801

CUSTOMER P.O. NUMBER	JOB NAME	JOB NO.	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
KIM BLONDELL			AJM	6/03/22	5/04/22	Our Truck

LINE	PRODUCT NO./DESCRIPTION	U/M	QTY	UNIT PRICE	EXTENDED AMOUNT
1	76100MW44 (5132253 3/4X5/8X3/4BVLW PVCXMTR-NL Terms: .0	EA	21	62.0100	1,302.21
2	76102W-44 (5132255 3/4X5/8X3/4 CBV 44PVC X FIP-NL Terms: .0	EA	6	44.6300	267.78
3	74620Z (5030005) 3/4 X 2.50 METER COUPLING-NL Terms: .0	EA	6	6.0000	36.00

INVOICE

RECEIVED MAY 09 2022

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION ALL CLAIMS FOR DAMAGE MUST BE FILED WITH CARRIER.	AMOUNT	1,605.99
	TAX AMT	112.42
	FREIGHT	.00
	Other	.00
TOTAL DUE		1,718.41