FILED 10/22/2025 DOCUMENT NO. 14742-2025 FPSC - COMMISSION CLERK

## STATE OF FLORIDA

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DIVISION OF ACCOUNTING AND FINANCE MARK A. CICCHETTI DIRECTOR (850) 413-6900

## **Public Service Commission**

October 22, 2025

Mr. F. Marshal Deterding, Esq. Sundstrom & Mindlin, LLP 2548 Blairstone Pines Drive Tallahassee, FL 32301 mdeterding@sfflaw.com

STAFF'S SIXTH DATA REQUEST VIA EMAIL

Re: Docket No. 20250023-WS - Application for staff-assisted rate case in Polk County, by North Carolina Real Estate Projects LLC d/b/a Grenelefe Utility.

Dear Mr. Deterding:

By this letter, the Commission staff requests that North Carolina Real Estate Projects LLC d/b/a Grenelefe Utility (Grenelefe or Utility) provide responses to the following requests:

- 1. Salaries and Wages Please provide documentation supporting the Owner's reported 180 hours per month worked on utility-related activities, including but not limited to timesheets or any other records that demonstrates actual hours.
- 2. Salaries and Wages Please identify all other business entities or organizations in which the Owner performs work, provides services, or has ownership interest. For each entity, if any, please specify the title, description, and the number of hours or percentage of total work time allocated for the role.
- 3. Salaries and Wages Please explain and provide all documentation supporting the basis and rationale for the \$100,000 annual salary requested for the Owner.
- 4. **OPC's Letters of Observation -** Please provide any additional information, explanation, or documentation the Utility believes the Commission should consider in response to the Office of Public Counsel's letters of observations, including but not limited to matters related to salaries, bad debt, unaccounted-for water, or other noted observations.<sup>1</sup>

<sup>&</sup>lt;sup>1</sup> Document Nos. 09157-2025 and 14200-2025.

Mr. F. Marshall Deterding Page 2 October 22, 2025

Please file all responses no later than **November 12, 2025**, via the Commission's website at <a href="https://www.floridapsc.com">www.floridapsc.com</a>, by selecting the Clerk's Office tab and Electronic Filing Web Form (reference Docket No. 20250023-WS) and also please email the filed response to <a href="mailto:discovery-gcl@psc.state.fl.us">discovery-gcl@psc.state.fl.us</a>. Please contact me by phone at (850) 413-6068 or by email <a href="mailto:jcohn@psc.state.fl.us">jcohn@psc.state.fl.us</a>, if you have any questions.

Sincerely,

s/Josh Cohn

Josh Cohn

Public Utility Analyst I

JC:lg

Cc: Office Commission Clerk (Docket No. 20250023-WU)