Diamond Williams

100149-WU

From: Trina Collins [TCollins@RSBattorneys.com]

Sent: Monday, October 11, 2010 4:59 PM

To: Filings@psc.state.fl.us

Cc: ewallace@niamerica.com; BWilkinson@niamerica.com; donald.clayton@tangibl.com; Bart

Fletcher; Martin Friedman; Christian W. Marcelli; Trina Collins

Subject: Filing in Docket No. 100149-WU; Ni Florida, LLC - Tamiami's Application for Increase in Water

Rates in Lee County, Florida

Importance: High

Attachments: PSC Clerk 08 (Filing Response to Staff's 2nd Data Request) ltr.pdf

a. Martin S. Friedman, Esq.
Christian W. Marcelli, Esq.
Rose, Sundstrom & Bentley, LLP
Sanlando Center
2180 W. State Road 434, Suite 2118

Longwood, FL 32779 Phone: (407) 830-6331 Fax: (407) 830-8522

Email: mfriedman@rsbattorneys.com cmarcelli@rsbattorneys.com

- b. Docket No. 100149-WU; Ni Florida, LLC Tamiami's Application for Increase in Water Rates in Lee County, Florida Filing the response of Ni Florida, LLC Tamiami to Staff's second data request dated September 10, 2010.
- c. Ni Florida, LLC Tamiami
- d. 32 Pages.
- e. Letter to Commission Clerk and attachments 32 pages.

DOOLMENT HUMBER CATE

Rose, Sundstrom & Bentley, LLP

www.rsbattorneys.com

Please Respond to the Longwood Office

Frederick L. Aschauer, Jr. CHRIS H. BENTLEY, P.A. ROBERT C. BRANNAN F. MARSHALL DETERDING MARTIN S. FRIEDMAN, P.A. JOHN J. FUMERO, P.A. BRIDGET M. GRIMSLEY IOHN R. JENKINS, P.A. KYLE L. KEMPER

CHRISTIAN W. MARCELLI STEVEN T. MINDLIN, P.A. THOMAS F. MULLIN CHASITY H. O'STEEN WILLIAM E. SUNDSTROM, P.A. DIANE D. TREMOR, P.A. JOHN L. WHARTON

October 11, 2010

ROBERT M.C. ROSE, (1924-2006)

E-FILING

Ann Cole, Commission Clerk Office of Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399

Re:

Docket No. 100149-WU; Ni Florida, LLC - Tamiami

Application for an Increase in Water Rates in Lee County, Florida

Our File No.: 43053.04

Dear Ms. Cole:

Enclosed for filing in the above-referenced docket is the response of Ni Florida, LLC -Tamiami (the "Utility") to Staff's second data request dated September 10, 2010. Staff has requested the following information in order to complete its analysis in the above-referenced docket.

Miscellaneous Service Charges

These costs should address, in detail, the following components:

- Office costs associated with recording and processing a customer request for 1. service, including labor, computer service, and postage.
- Office costs associated with receiving, recording, and processing the subsequent customer request for termination of service and final bill, including labor, computer services, and postage.
- Field costs associated with the inspection of a facility and connection of service including transportation, labor, and meter reading expense.
- Field costs associated with the disconnection of service including 4. transportation, labor, and meter reading expense.

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- 5. Overhead costs indirectly related to a specific job including a portion of general office facilities and equipment, supervision, insurance, and small miscellaneous expenses required to support service activities.
- 6. In addition, please provide the number of initial connections, normal reconnections, violation reconnections and premises visits during the preceding 12 months.
 - 7. Provide the above information for after hours rates as well.

RESPONSE TO QUESTIONS 1-7: The Utility is requesting miscellaneous service charges of \$27.00 during business hours, and \$40.00 after hours for Initial Connection, Normal Reconnection and Violation Reconnection fees. These charges are consistent with what this Commission has recently approved for other water utilities. A calculation of the costs comprising those fees is as follows:

During Business Hours:

Cost:
\$22.40
\$ 5.00
\$27.40

After Business Hours:

Item:	Cost:
Labor (\$48.00/hr. x 0.7 hours)**	\$33.60
Transportation	\$ 6.00
Total	\$39.60

^{**}Represents time and half wage.

¹ See Order No. PSC-09-0462-PAA-WS, issued June 22, 2009 in Docket No. 080249-WS at pp. 19-20.

The Utility has also requested increased charges for Premises Visit Fees. Despite the Utility's request for Premises Visit Fees that are lower than the Initial Connection Fees and Normal Reconnection Fees, the charges requested for this service are comprised of the same costs as noted above.

Pro Forma Plant

The following invoices were provided regarding the Pro Forma Plant:

Invoice	<u>Date</u>	Amount
9910	12/23/2009	\$455.00
10237	1/29/2010	\$1,425.00
10608	1/30/2010	\$665.00
10572	2/26/2010	\$827.65
10609	2/28/2010	\$270.00
500755	1/25/2010	\$1,425.00
	9910 10237 10608 10572 10609	9910 12/23/2009 10237 1/29/2010 10608 1/30/2010 10572 2/26/2010 10609 2/28/2010

8. Please explain how the above invoices related to the pro forma listed on MFR Schedule A-3.

RESPONSE: Invoice #9910 for \$455.00 was recorded to plant in service in December 2009 and therefore was included in the test year actual plant in service amounts. All the other invoices listed were incurred subsequent to the end of the test year and were not part of any proforma adjustment and not a part of the filing.

9. According to the Utility's response to staff's first data request, the meter replacement program was completed in May of 2010, with the installation of 594 new meters. Does this constitute 100 percent of the meters? If not, please explain why 100 percent of the meters were not replaced.

RESPONSE: The Utility did not replace 100% of the meters because it was able to inspect, refurbish and reinstall meters that were capable of continued service.

Balance Sheet

10. The 13-Month Average Balance on Schedule A-19 indicates a total of \$200,519 for Accounts Payable to Associated Company. Please provide all documentation relating to this amount. Also, please explain if there is any interest associated with this amount.

RESPONSE: The Accounts Payable to Associated Companies account includes liability amounts related to associated companies Ni Florida, LLC of \$173,119 and Ni America Operating, LLC of \$173,713 at December 31, 2009. The Ni Florida, LLC liability consists primarily of Tamiami invoices paid by Ni Florida, LLC. The Ni America Operating, LLC liability consists primarily of overhead charged to Tamiami and other invoices paid initially by Ni America and subsequently charged to Tamiami. Attached hereto is a detail of the charges related to each company (see "Account QuickReport as of December 31, 2009").

O&M Expenses

11. According to the Utility's last rate case in 1992, Docket No. 910560-WS, the Utility was granted \$104,135 for O&M expenses, Order No. PSC-92-0807-FOF-WS. If this amount were indexed from 1993 through 2010, the amount would be \$152,163. According to the MFRs, the Utility is requesting O&M expenses of \$351,604. Please explain why O&M expenses have increased dramatically more that the indicated Commission approved index amount.

RESPONSE: The O&M has increased for several reasons, namely for purchased water, rate case amortization, and corporate overhead. The purchased water increase is related to volumes purchased and the rate charged. Rate case amortization is related to an estimate of rate case expense amortized over four years. The corporate overhead is explained more fully in the Utility's forthcoming response to Questions Nos. 1 through 3, of Staff's Third Data Request.

12. Please provide the support documentation for the following entries found in the Ni America, LLC general ledger:

<u>Date</u>	<u>Memo</u>	Amount
3/06/2009	To record additional taxes due to the State of California for 2007	\$55.00
3/06/2009	To record additional taxes due to the State of California for 2007	\$245.00
12/31/2009	Dec. 2009 Amex – Carey Thomas (Company Christmas Party)	\$917.91
1/31/2009	01/2009 home internet service for Mike Miller	\$34.99

RESPONSE: The first two items related to payroll-related taxes for Pete Moerbeek, CEO, whose permanent residence is in California. The third item is for an expense related to the Ni America Operating, LLC 2009 Christmas Party. The fourth item is for internet service for Mike Miller when working at his home in Tulsa, Oklahoma. Attached hereto is additional

support documentation for each of these charges.

13. According to MFR Schedule B-3, the Utility has proposed a Flushing Program with a contract operator for \$3,500 per month. Please explain the necessity of a contract operator for flushing, separate from the general contract operator. Also, please provide an executed copy of the contract.

RESPONSE:

The contract operator at Tamiami is Florida Utility Group ("FUG"). The contract operations agreement does not provide for line flushing. The pro forma for a proposed Flushing Program is for FUG to begin a line flushing program. The \$3,500 was an annual estimate for this program. In the attached letter to increase the O&M contract amount with FUG, it states, "additional time spent performing valve exercising and flushing will be billed separately."

14. According to MFR Schedule B-3, the Utility has proposed an adjustment of 138,570 gallons for purchased water for flushing. Please explain how this volume was determined. Also, please clarify if any water was purchased for flushing during the test year, and if so, please provide a schedule detailing the monthly flushing volumes.

RESPONSE: No water was purchased or used during the test year for line flushing because the flushing program had not yet been initiated. The volume to be used and included in the pro forma adjustment for such a program was estimated by FUG and priced at the current rate charged by Lee County for purchased water.

Allocated Expenses

According to the MFRs, the Utility is requesting \$175,649 in allocated 15. expenses. The MFR for Ni Florida wastewater system in Docket No. 090182-SU requested \$201,382 in allocated expenses. The MFRs also stated that the total expenses to be allocated were capped at 20 percent of revenue. The \$175,649 requested amount is above the 20 percent cap. Please explain why the 20 percent cap is not being used for this rate case.

RESPONSE:

The Utility does not believe that a 20% cap on overhead expenses is appropriate for its water division. First, it should be noted that that a 20% cap was a voluntary decision with no precedential value. Moreover, at the time of the Hudson wastewater rate case, it the Ni Operating anticipated acquiring additional systems that would have absorbed the allocated overhead not being charged to Hudson. At this time, no such acquisitions are planned or foreseen.

Second, smaller water systems have higher overhead as a percentage of operating expenses than larger systems. Ni has faithfully allocated its applicable expenses based on ERC's which is the method mandated by the PSC. Ni is committed to operating and maintaining each system it acquires in a professional manner and the overhead expenses incurred during the test year are necessary to achieve that The Commission recognized the value provided by such corporate expenses, recognizing that:

"Ni Management and Ni Florida have seasoned experience in management and operations in the water and wastewater industry. As such, the customers of the utility will be served by a fiscally sound company that has the capability to finance capital additions."

(See Order No. PSC-08-0621-FOF-WU in Docket No. 080183-WU, issued September 24, 2008).

Quality of Service

16. Have there been Consent Orders with Lee County Health Department for the Tamiami Village system since its last rate case in 1992? If so, please provide all documentation regarding these Orders.

RESPONSE: There have not been any Consent Orders since the last rate case.

17. Please provide the most recent inspection report from the Lee County Health Department, and provide the Monthly Operating Reports (MORs) provided to the health department for each month during the test year.

RESPONSE: Please see the attached Compliance Inspection Report dated June 21, 2010, and attached monthly operating reports.

Flow Data

18. Please provide a schedule of monthly flow data for January through August of 2010 that details the gallons of water purchased, the gallons of water sold, and the gallons of water used for flushing or other uses.

RESPONSE: Attached is a schedule of monthly flow data for January through August of 2010 that details the gallons of water purchased, the gallons of water sold, and the gallons of water used for flushing or other uses.

Billing

19. Please provide the number of bills rendered and the number of gallons sold by customer class and meter size for each month from January 2010 through June 2010.

RESPONSE: Please see the response to Question No. 18, above.

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

Very truly yours,

CHRISTIAN W. MARCELLI

For the Firm

CWM/tlc Enclosures

cc: Ed Wallace, President (w/enclosures) (via e-mail)

Mr. Benny Wilkinson (w/enclosures) (via e-mail)

Mr. Donald Clayton (w/enclosures) (via e-mail)

Mr. Bart Fletcher (w/enclosures) (via e-mail)

M:\1 ALTAMONTE\NI FLORIDA, LLC (43053)\(.04) 12-31-09 TY Rate Case (Lee County)\PSC Clerk 08 (Filing Response to Staff's 2nd Data Request) \tr.doc

Question 10 Attachment

EPSC-COMMISSION CLERK

Ni Florida - Tamiami Village Account QuickReport

As of December 31, 2009

	422.5	5.24	20	As of December 31, 2009	41.60	
Туре	Date	Num	Name	Memo	Split	Amount
230 · Current and Accrued Liabilities						
233 - Accounts Payable to Assoc. Co.	to.					
233.b · Water - Accts Payable to A	Assoc					
233.b1 · A/P - Ni America Op	erating, LLC					
General Journal	09/30/2008	7		To record 09/2008 O/H Transferred from Ni Am Ops to Tamiami Village.	675.8 · Miscellaneous Expenses	918.09
General Journal	10/31/2008	18		To record 10/2008 O/H Transferred from Ni Am Ops to Tamiami Village.	675.8 · Miscellaneous Expenses	967.75
General Journal	11/10/2008	23		Payment of A/P to Ni America Ops as of 09/30/08.	125.104 · Ni Florida, LLC	-918.09
General Journal	11/30/2008	32		To record 11/2008 O/H Transferred from Ni Am Ops to Tamiami VIIIage.	675.8 · Miscellaneous Expenses	1,140.68
General Journal	12/05/2008	26		Payment of Withheld Sum to prior owner of Tamiami Village Water Co.	241.1 · Misc Liab - Withheld Sum	15,000.00
General Journal	12/22/2008	36		Payment of A/P to Ni America Ops.	125.104 · Ni Florida, LLC	-17,108.43
General Journal	12/31/2008	37		Legal services for 10/2008	633 - Contractual Svcs - Legal	581.39
General Journal	12/31/2008	38		Legal services for 11/2008	633 · Contractual Svcs - Legal	53.00
General Journal	12/31/2008	41		To record 12/2008 O/H Transferred from Ni Am Ops to Tamiami Village.	675.8 · Miscellaneous Expenses	1,079.68
General Journal	12/31/2008	236		To record 2008 O/H Transferred from Ni Am Ops to Tamiami.	675.8 · Miscellaneous Expenses	7,125.00
General Journal	01/31/2009	61		To record 01/2009 O/H Transferred from Ni Am Ops to Tamiami Village.	675.8 · Miscellaneous Expenses	26,382.00
General Journal	02/24/2009	65		Payment of A/P to Ni America Ops	125.104 · Ni Florida, LLC	-3,110.43
General Journal	02/28/2009	66		Prof Eng Svc for 02/2009 - Service Area Mapping / Legal Desc	631 · Contractual Svcs - Engineering	2,010.00
General Journal	02/28/2009	67		FedEx charge to Key Engineering	675.7 · Office Supplies	19.81
General Journal	02/28/2009	73		To record 02/2009 O/H Transferred from Ni Am Ops to Tamiami Village.	675.8 · Miscellaneous Expenses	16,623.00
General Journal	03/06/2009	78		FedEx charge to send RAF Return to FUG	575.7 · Office Supplies	11.38
General Journal	03/09/2009	79		FedEx charge to Rutledge, Ecenia et al	675.7 - Office Supplies	22.70
General Journal	03/10/2009	81		Legal services for 02/2009 - Service Area Mapping	633 - Contractual Svcs - Legal	159.00
General Journal	03/23/2009	80		Payment of A/P to Ni America Ops	125.104 · Ni Florida, LLC	-3,099.39
General Journal	03/31/2009	82		Gen Liab Ins for Tamiami Village (11/11/08 - 05/30/09)	162.b · Water - Prepayments	338.86
General Journal	03/31/2009	83		Property Ins for Tamiami Village (11/11/08 - 05/30/09)	162.b · Water - Prepayments	55.00
General Journal	03/31/2009	89		To record 03/2009 O/H Transferred from Ni Am Ops to Tamiami Village.	675.8 · Miscellaneous Expenses	16,308.00
General Journal	04/30/2009	95		Prof Eng Svc for 04/2009 - Service Area Mapping / Legal Desc	101.b · Water	4,192.00
General Journal	04/30/2009	96		Prof Eng Svc for 04/2009 - Service Area Mapping	101.b · Water	275.50
General Journal	04/30/2009	102		To record 04/2009 O/H Transferred from Ni Am Ops to Tamiami Village.	675.8 · Miscellaneous Expenses	16,014.00
General Journal	05/07/2009	94		Payment of A/P to Ni America Ops	125.104 · Ni Florida, LLC	-1.848.73
General Journal	05/21/2009	109		Payment of A/P to Ni America Ops	125.104 · Ni Florida, LLC	-5,631.80
General Journal	05/29/2009	111		Gen Liab Ins for Tamiami (05/30/09 - 05/30/10)	162.b · Water - Prepayments	516.55
General Journal	05/31/2009	110		Legal Services for 03/2009	633 · Contractual Svcs - Legal	821.50
General Journal	05/31/2009	117		To record 05/2009 O/H Transferred from Ni Am Ops to Tamiami Village.	675.8 · Miscellaneous Expenses	14,134.00
General Journal	05/31/2009	123		Legal Service for 05/2009 - Service Area Mapping / Legal Desc.	101.b · Water	2,544.00
General Journal	06/23/2009	124		Legal Svc for 06/2009 - Mapping Project (Rutledge Inv 30827)	101.b · Water	1,219.00
General Journal	06/30/2009	125		Prof Eng Svc for 06/2009 - Mapping Project (Key Inv 09-088)	101.b · Water	1,335.00
General Journal	06/30/2009	131		To record 06/2009 O/H Transferred from Ni Am Ops to Tamiami Village.	675.8 - Miscellaneous Expenses	9,322.00
General Journal	07/28/2009	137		To record payment of Tamiami A/P to Ni Am Ops.	125.104 · Ni Florida, LLC	-8,531.78
General Journal	07/31/2009	143		To record 07/2009 O/H Transferred from Ni Am Ops to Tamiami Village	675 8 - Miscellaneous Expenses	9,113.00

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Ni Florida - Tamiami Village Account QuickReport

As of December 31, 2009

					AS OF December 51, 2005		
	Туре	Date	Num	Name	Memo	Split	Amount
	General Journal	08/31/2009	154		To record 08/2009 O/H Transferred from Ni Am Ops to Tamiami Village.	675.8 · Miscellaneous Expenses	8,308.00
	General Journal	09/18/2009	159		To record payment of Tamiami A/P to Ni Am Ops.	125 104 Ni Florida, LLC	-950.47
	General Journal	09/30/2009	165		To record 09/2009 O/H Transferred from Ni Am Ops to Tamiami Village.	675.8 · Miscellaneous Expenses	16,100.00
	General Journal	10/01/2009	170		Prof Legal Svc for 10/2009 - Mapping Project (Rutledge Inv 31390).	101.b Water	556.50
	General Journal	10/31/2009	176		To record 10/2009 O/H Transferred from Ni Am Ops to Tamiami Village.	675.8 · Miscellaneous Expenses	14,002.00
	General Journal	11/30/2009	181		Prof Eng Svc for 11-2009 Mapping Project (Key Inv#09-1518).	101.b · Water	637.50
	General Journal	11/30/2009	188		To record 11/2009 O/H Transferred from Ni Am Ops to Tamiami.	675.8 · Miscellaneous Expenses	9,252.00
	General Journal	12/08/2009	193		Prof Legal Svc for 11/2009 - Mapping (Rutledge Inv 31803)	101.b · Water	715.50
	General Journal	12/11/2009	182		To record payment of A/P to Ni Am Ops.	125.104 · Ni Florida, LLC	-3,509.27
	General Journal	12/31/2009	194		Prof Legal Svc for 12/2009 - Mapping (Rutledge Inv 31905)	101.b - Water	477.00
	General Journal	12/31/2009	200		To record 12/2009 O/H Transferred from Ni Am Ops to Tamiami.	675.8 · Miscellaneous Expenses	20,091.00
Total 233	.b1 · A/P - Ni America	a Operating, LL0	C				173,713.00
233.b2 ·	A/P - Ni Florida, LLC	:					
	General Journal	10/31/2008	13		To record the monthly activity for 10/2008 for Tamiami Village.	141.b · Water - Customer Accts Rec	5,895.60
	General Journal	11/30/2008	27		To record the monthly activity for 11/2008 for Tamiami Village.	141.b · Water - Customer Accts Rec	11,152.32
	General Journal	12/31/2008	39		To record the monthly activity for 12/2008 for Tamiami Village.	141.b · Water - Customer Accts Rec	9,317.04
	General Journal	01/31/2009	55		To record the monthly activity for 01/2009 for Tamiami Village.	141.b · Water - Customer Accts Rec	12,137.40
	General Journal	02/28/2009	68		To record the monthly activity for 02/2009 for Tamiami Village.	141.b · Water - Customer Accts Rec	11,906,40
	General Journal	03/31/2009	84		To record the monthly activity for 03/2009 for Tamiami Village.	141.b Water - Customer Accts Rec	15,310.45
	General Journal	04/30/2009	97		To record the monthly activity for 04/2009 for Tamiami Village.	141.b · Water - Customer Accts Rec	12,957.20
	General Journal	05/31/2009	112		To record the monthly activity for 05/2009 for Tamiami Village.	141.b Water - Customer Accts Rec	16,358.62
	General Journal	06/30/2009	126		To record the monthly activity for 06/2009 for Tamiami Village.	141.b · Water - Customer Accts Rec	10,850.00
	General Journal	07/31/2009	138		To record the monthly activity for 07/2009 for Tamiami Village.	141.b · Water - Customer Accts Rec	14.032.70
	General Journal	08/31/2009	149		To record the monthly activity for 08/2009 for Tamiami Village.	141.b - Water - Customer Accts Rec	9,705.32
	General Journal	09/30/2009	160		To record the monthly activity for 09/2009 for Tamiami Village.	141.b · Water - Customer Accts Rec	8,781.20
	General Journal	10/31/2009	171		To record the monthly activity for 10/2009 for Tamiami Village.	141.b · Water - Customer Accts Rec	8,906.07
	General Journal	11/30/2009	183		To record the monthly activity for 11/2009 for Tamiami Village.	141.b · Water - Customer Accts Rec	7,625.38
	General Journal	12/31/2009	195		To record the monthly activity for 12/2009 for Tamiami Village.	141.b · Water - Customer Accts Rec	18,183.64
Total 233	3.b2 · A/P - Ni Florida.	LLC					173,119.34
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							170,110.04
Total 233.b · \	Nater - Accts Payable	e to Assoc					346,832.34

Question 12 Attachment

08499 OCT 112
FPSC-COMMISSION CLERK

ADP FINANCIAL SERVICES DIVISION 13141 NORTHWEST FREEWAY HOUSTON TX 77040



DATE
INVOICE NO
BR/CO
BALANCE DUE \$

02/25/09 3620569-00 EH/MS2 300.00 DR

AMENDMENT NO 6349314AA

NI AMERICA OPERATING LLC ATTN CAREY/LINDA 10913 METRONOME DR HOUSTON, TX 77043

THIS IS TO ADVISE YOU OF ADDITIONAL AMOUNTS DUE AS DETAILED BELOW. PLEASE CALL YOUR CLIENT SERVICE REPRESENTATIVE WITH ANY QUESTIONS YOU MAY HAVE CONCERNING THIS.

DETAIL ADJUSTMENTS

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		INVOICE	TOTAL		300.00	DR	
		BALANCE	DUE		300.00	DR	

THE BALANCE DUE WILL BE CHARGED TO YOUR ACCOUNT ON 03/06/09.

ACCT # 626473

YOUR AMENDMENT REQUEST HAS BEEN PROCESSED, AND THE RESULTING TAXES DUE ARE REFERENCED ABOVE BY TAX TYPE. PLEASE REVIEW YOUR TAX RECORDS FOR DETAILS. COPIES OF AMENDMENTS PREPARED ON YOUR BEHALF WILL BE FORWARDED TO YOU SHORTLY.

DOCUMENT NUMBER-DATE

08499 OCTIIS

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	Ticket Number: 00521526 Passenger Name: THOM/		Date of Depart	ure: 12/20	
	Document Type: PASSEN				
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2/22/09	BUSH INTL ARPT AB 80	HOUSTON	The second secon	The second secon	51.00
	2812331741 Description	Price			
	PARKING LOT/GARAGE	51.00			
2/22/09	IHG CAETNPMS COL	UMBIA			274 76
22209		Departure Date			337. 307.
22209	Arrival Date				
22209	12/20/09	12/22/09			
22209					

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1/22/2009 HCTRA Tolls				4.53		1	<u> </u>							-	 	\$ 4	.00
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1/22/2009			146.32	7.30	T		1									\$ 146	.37
Rental car and gasoline for rental car			140052	-	and English	o Corporate 0	E0 313 - MA	a Saltor									
1/22/2009 Pappadoaux Scalood #28		i	1		T CANADA	41.0				1						3 -11	.07
Lunch at IAH		1		-	1												
				1	1	n Corpora e C	30.212 M N	C W BIGI							1	\$ 44	.32
Misc tips, beverage on plans, airport			21.72	16.00					1:	2 6,50							
parking and mileage reimbursement				7	ravel Expons	n Corporate t	550.212 - Mik	o Miller			-		-		+		_
12/17/2008 Toll charges				9.75							_					2 2	0.75
Tolls incurred on 11/17/08 - 11/19/08 tri	lp					se Corsonnie i		es harries									
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12/20/2008 Tell charges Tells incurred on 12/08/08 - 12/10/08 in	In l		-	12.50)		-		+	-			T				
to Houston				1	ravel Exper:	Corporate.	650.212 MA	in Miller		-				-	+	+	_
1/23/2009 Best Buy													52.08			3 5	200
Ink cartridges for frome printer												т-	-				6.76
1/31/2009 AT&T					1									24.1	9 31.7	7 \$ 6	2, 11
Home business line, internet service a long distance	UNI													6/5 s Comput	Ser & integral ex		_
	\$ 494.20	s .	\$ 100.04	5 64.7	G 5	3 410	31 \$ -			\$ 13.2	0 5 -	3 -	\$ 52.00	3 34.5	19 5 31.7	7 15 90	n,n
Receipts: Where possible, receipts must be	engines & are requa	red for all exper	nsos					into travel and not	Hravel sections	s to facilitate app	reprate tax bo	nells					
Milesgo: Use of personal vehicles will be re Enfortainment. Must be explained. Show has Business Moste: Must be explained. Show has	to lo notinditia à em	her parlies & n.	aturo of oniertain	mont.												2)!	1/201
Eugliness mosts are maile Eddging: Snow ledging cost, exclusive of me	כ חצתו סוסת פוסתיא	n person is inc	luded in the tao.														
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MIKE J MILLER 6204 S PITTSBURG AVE TULSA OK 74138 - 1601 Page 1 of 7

Account Number 918 493-9161 949 8 Billing Date Jan 17, 2009

Web Site att.com



Monthly Statement

Bill-At-A-Glance		
Previous Bill		312.77
Payment Received 1-08	Thank you!	312.77CR
Adjustments	(ma) ()	.00
Balance		.00
Current Charges		313.79
Total Amount Due	varar — mari kandada	\$313.79
Amount Due in Full By		Feb 10, 2009

Billing Summary

Questions? Visit att.com	in spagners, where we are the same
Plans and Services	26.73 67.56
Payment Arrangements: 1 800 616-1171	
Service Changes; 1 800 288-2020	
Repair Services: 1 800 246-8464	
AT&T Wireless Services 1 800 331-0500	206.20
AT&T Internet Services 1 877 722-3755	3.4,99 34.99
AT&T Long Distance 1 800 288-2020	5,04
Total Current Charges	313.79
	66,76

News You Can Use Summary

- PREVENT DISCONNECT
- · LONG DIST, PROVIDERS
- · ELECTRONIC PAYMENTS
- · PAYMENT OPTIONS
- DID YOU KNOW...?
- BUNDLE TODAY!
- See 'News You Can Use' for additional information

Monthly Service - Jan 17 thru Feb 16	The state of the s	a
Features on 918-493-2894 - Additional	Line	40 00
Second Line of 2-Line Package Basic Local Service-Residence		18.58
Charges for 918 496-9161 2. Basic Local Service-Residence		18.88
3. uSelect ^{sta} 3		6.50
Call Waiting		
Caller ID Name Delivery		
Caller ID Number Delivery		
Three-Way Calling		
Total Charges for 918 496-9161		44.26
Total Monthly Service		44.26
Additions and Changes to Service		
This section of your bill reflects charges and	credits resulting	
from account activity.	** 100	
item		
No. Description	Quantity Rate	Billed
Activity on Jan 1, 2009 (Monthly Charges are Prorated from		
Jan 1, 2009 through Jan 16, 2009)		
Your bill reflects a rate decrease		
from \$1.20 to \$1.00 for:		
4. Federal Universal Service Fee	1	.05ER
5. Federal Universal Service Fee	1	.05CR
Activity on Jan 9, 2009	Ų.	,000,1
(Monthly Charges are Prorated from		
Jan 9, 2009 through Jan 16, 2009)		
Your bill reflects a rate decrease		
from \$3.00 to \$6.50 for:		
8. Monthly Service	4	.40CR
Activity on Jan 9, 2009	39%	110010
Monthly Charges are Prorated from		
Jan 9, 2009 through Jan 16, 2009)		
Your bill reflects a rate increase		
rom \$34.76 to \$37.76 for:		
7. Monthly Service	2	.80
otal Additions and Changes to Service		.30
Surcharges and Other Fees		
8. Federal Subscriber Line Charge		10.62
9. 911 Service Fee		1.20
10. Federal Universal Service Fee		1.00
11 Other Surcharnes and Fees		20

.28

The Art Section

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

11. Other Surcharges and Fees

Question 13 Attachment

DOCUMENT NUMBER-DATE
08499 OCT 11 2

FPSC-COMMISSION CLERK

Florida Utility Group. LLC

13825 US Highway 19, Suite 301 Hudson, FL 34667 (727) 863-0205 Office (727) 869-5913 Fax

July 28, 2010

Ni Florida - Tamlami Mr. Ed Wallace 10913 Metronome Drive Houston, TX 77043

Re: Request to consider amendments to the "Professional Service Contract for the Operations and Maintenance of Water and Wastewater Systems" dated August 19, 2008 between Florida Utility Group, LLC and Ni Florida, LLC.

Dear Mr. Wallace

As discussed in our meeting, Florida Utility Group, LLC wished to amend the above mentioned contract from \$3,000.00 per month to \$3,300.00 per month as outlined in the Basic Operational Services Exhibit "B" of our agreement.

As presently provided, additional time spent performing monthly valve exercising and flushing will be billed separately. If you have any questions regarding this or any other matter, please feel free to contact me.

Respectfully submitted,

John Wittenzellner Jr. President

Approved By

d Wallace President

Approval Date: Tuly 30, 2010

Question 17 Attachment

08499 OCT II =

FPSC-COMMISSION CLERK



June 21, 2010

Jenny Jernigan Florida Utility Group 13825 US Highway 19 Suite 302 Hudson, FL 34667

Reference:

Compliance Inspection Report for Consecutive Systems

Tamiami Village Mobile Home Park

PWS I.D. No.: 5364151

Dear Jenny Jernigan:

Attached is a copy of the recently completed Compliance Inspection Report for the referenced consecutive system. Deficiencies found with the system, if any, are listed on this report. Listed deficiencies are violations of Florida Administrative Code and must be corrected in order to avoid formal enforcement action.

If any deficiencies are listed, please have them corrected within thirty (30) days of the date of this letter. For those deficiencies that cannot be corrected within this time frame, provide this office with a written schedule for correction within this same time frame.

Sincerely,

Jerry W. Ma. P.E. Professional Engineer

JWM



Environmental Engineering Division 60 Danley Drive, Unit 1 • Fort Myers, FL • 33907 Phone: 239-274-2200 • Fax: 239-274-2201 www.leechd.com



Compliance inspection For	m – Consecutive Systems		Page 1
Water system: 17M1AM1 VILLAGE		System PWS #: 5364151 Date of inspection:	: 06/08/10
System address: 16371 NORTH CLEVEL	AND AVE	City NORTH FORT MYERS State FL.	Zip 33917
System phone: 7278630205		Contact: JOHN WITTENKE	LINER
Fax number: 7278695913		Email:	
Owner name: NI FIARIIA	·····································	Owner title:	CHARLES AND ARREST AREA SALES AND AR
Owner address: L3825 US HIGHWAY	19 SUITE 301	City: HUDSON State FT.	Zip 34667
Owner phone: 7276630205		Cell:	
1	1100 Mar 700	Email:	
Fax number: 72/3695913 Operator required? ∑Yes ☐No (If N	- Country on tions not continued	Operator name: "FRRY KELSEY	Management of the committee of the commi
	o , Operator sections not applicable)	Phone 7278630205 Fax: 7278	695913
Operator Email	Feferton, II-I Incatinfactory v=N	of Applicable *=See comment below	
			Yea
PWS Name of supplier	Lee County Utilities	Water system map compliant? Flushing of dead ends compliant?	Yes
PWS number of supplier	5364048	Valve maintenance compliant?	Yes
Chlorine residual at entry point	4.0 mg/1	Chlorine residual > 0.2 mg/L	Yes
Comment:		Number of high service pumps?	New recommendation of the second seco
		High service pumps functional?	N/A
		CCC devices tested annually?	Yes
The state of the s	Comment	Flow meter accuracy checked?	Yes
Plant number O & M manual compliant?	- Common	Emergency Preparedness Plan?	Yes
Cl storage complaint (no organics/acid/sun)		Permits in use without clearance?	Yes
Spare chlorinator compliant?		Operator visits compliant?	Yess
Loss of chlorine alarm compliant?		Plant checked 5 times per week?	Yess
Treated sample tap provided?		MORs submittal compliant?	Yes
Security measures compliant?		FOLLOW LIP TO LAST INSPECTION OR SURVEY	
Ci solution NSF approved?			lo (see below)
Solution vat compliant?(covered/etc)		Number of deficiencies last cited?	N/A
Safety' (Gloves/Apron/Eyewash/etc)		Were any of the deficiencies "repeat"?	N/A
Cl room compliant?(separate/ventilation)		Response from system submitted?	
Scales compliant?		Have deficiencies been addressed?	Ν//-
O Auto switchover provided?		MONITORING SCHEDULE	
Safety:(SCRA/Gloves/Ammonia/Panic HW)		CHEMICAL ANALYSIS DATE	NEXT DUE
Aeration		Nitrate/Nitrite - Inorganics -	
算 pH adjustment 5 Orthophosphate		Lead and Copper -	09/12
Other:		TT:M/NAA5 annual -	_
Tank Number	THE RESIDENCE OF THE PARTY OF T	SCCS -	-
Inspections compliant? (annual/5yr)		Rads - Secondaries	***
Overflow/Vents compliant? (elevated)		UCCs	***
Pressure relief valve provided? (hydro)		Asbestos -	1447
Security measures compliant?	Real Estate Office 3.7 mg/l	c 0 /	
IELD SAMPLING RESULTS CI (mg/L)/ pH /pressure	~55psi 9084 Flamingo Circle 3.5 mg/ /~50psi Flamingo Star Hall 3.8 mg/l	- 8.8 6.7	
The second secon	16251 Tamiami Plaza 3.5 / ~50psi		



	e 2 for Instruct										
			n for the Month	/Year of: Janu	ary 2010						
System	Name: Tamian	ni Village Water	Company					PWSI	dentification Nun	iber: 5364151	
System			☐ Non-Transier	nt Non-Communi	ty Trans	ient Non	-Community				
Number	of Service Con	nnections at End	of Month: 745				Tota	d Population Serv	ved at End of Mor	nth: 1200	
System	Owner: Ni Am	erica	The state of the s								
Contact	Person: Jenny	Jernigan	The same of the sa				Con	tact Person's Titl	e: Compliance O	fficer	
			25 US Highway	19		City: H	ludson	State:	FL	Zip Code	: 34667
			nigan@floridauti			and the second	Con	tact Person's Tel	ephone Number:	727-863-0205	
	dersigned lead/ wledge and beli		authorized repre				fy that the info	ormation provided	d in this report is		to the best of
Signatur	e and Date	Jung	- Alle	Printed	Jernigan I or Typed Name	e				mber or Title	
			ectant Residual ned in Distribution	on System:	Free Chlorine	anuary 2	010 Combined Chl	orine (Chloramin			
Day of the Month	a = No. of Sites Where Disinfectant Residual Was Measured	b = No. of Sites Where Disinfectant Residual Not Measured but HPC Measured	c = No. of Sites Where Disinfectant Residual Not Detected and HPC Not Measured	d = No. of Sites Where Disinfectant Residual Not Detected and HPC > 500/mL	e = No. of Sites Where Disinfectant Residual Not Measured and HPC > 500/mL	Day of the Month	a = No. of Sites Where Disinfectant Residual Was Measured	b = No. of Sites Where Disinfectant Residual Not Measured but HPC Measured	c = No. of Sites Where Disinfectant Residual Not Detected and HPC Not Measured	d = No. of Sites Where Disinfectant Residual Not Detected and HPC > 500/mL	e = No. of Sites Where Disinfectant Residual Not Measured and HPC > 500/mL
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6	4.0/3.8		 			14:22	<u> </u>				
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8			1			24	1				
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* 10***	1					26	3.8/3.9				
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3430 1		-	-
(A)	0	0	0
	0	1 0	1 0
$V = \text{percentage of samples in which disinfectant residual is undetectable} = (c+d+e)/(a+b) \times 100 = 0\%$			



See Page 2 for Instruct	tions.									
J. General Water Sys			/Year of: Mar	ch 2010			Dulot	1	1 - 52/4151	
System Name: Tamian								dentification Nu	nber: 5304151	
		☐ Non-Transier	it Non-Commun	ity Trans	ient Non	-Community				
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System Owner: Ni Am	erica	enteriorite description of the Control of the Contr								
Contact Person: Jenny	Jernigan						ontact Person's Titl			
Contact Person's Maili	ing Address: 138	25 US Highway	19		City: H	Hudson	State: I	FL	Zip Code	: 34667
Contact Person's E-Ma	ail Address: j.jer	nigan@floridauti	lity.com			Co	ontact Person's Tel	ephone Number:	727-863-0205	
i, the undersigned lead/my knowledge and beling signature and bate	ef.					ify that the in	formation provided	d in this report is Compliance		to the best of
Signature and Date	Jenga	7/ 1	Printe	d or Typed Nam	e				mber or Title	
. ,	9			5.5						
II. Daily Distribution	n System Disinfo	ectant Residual	Data for the Mo	onth/Year of:	March 20	010				
Type of Disinfectant R	Residual Maintain	ned in Distribution	n System:	Free Chlorine	\boxtimes	Combined Cl	hlorine (Chloramin	es)		240131 2441 1100
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3-3 1					19 20	11				
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V = percentage of sam		isinfectant residu	at is undetectable	e = (c+a+e)/(a+b)) X 100 =	- 0%				
For previous month, \	/ = 0%									Name of the Control o



	the state of the last of the l			POPULATION CONTRACTOR							
			n for the Month	Year of: Apri	1 2010			DWGI	dentification Nun	.h 5261151	
_		1. Village Water						PWSI	dentification Nun	10er: 3304131	
System 7	Type: 🛛 🤇 (Community	Non-Transien	t Non-Communi	ty Transi	ent Non-(Community		1 F 1 C) (.1 1000	and an industry and the second
Number	of Service Cor	nnections at End	of Month: 745				Total	Population Serv	ved at End of Mor	nth: 1200	
System (Owner Ni Am	erica									
Contact !	Person. Jenny	Jernigan					and the second s		e: Compliance O		
			25 US Highway	19		City: Hu	idson	State:	FL	Zip Code:	34667
			nigan@floridauti			40 1	Cont	act Person's Tel	ephone Number:	727-863-0205	
an icnou	ladge and holis	pf	5/10		Jernigan d or Typed Name		y that the into	- Provide	Compliance		
		1770					`		131001130 114		
II. Dail	y Distribution	n System Disinfo	ectant Residual	Data for the Mo	mth/Year ol: A	April 2010	J Chl	orine (Chloramir	120)		
Tune of	Disinfectant R	esidual Maintail	ned in Distributio		Free Chlorine		omonieu Cin		c = No. of Sites	d = No. of Sites	c = No. of Site
Day of	a = No. of Sites Where Disinfectant Residual Was Measured	b = No. of Sites Where Disinfectant Residual Not Measured but HPC Measured	c = No. of Sites Where Disinfectant Residual Not Detected and HPC Not Measured	d = No. of Sites Where Disinfectant Residual Not Detected and HPC > 500/mL	e = No. of Sites Where Disinfectant Residual Not Measured and HPC > 500/mL	Day of the Month	a = No. of Sites Where Disinfectant Residual Was Measured	b = No. of Sites Where Disinfectant Residual Not Measured but HPC Measured	Where Disinfectant Residual Not Detected and HPC Not Measured	Where Disinfectant Residual Not Detected and HPC > 500/mL	Where Disinfectant Residual No Measured an
Day of the Month	a = No. of Sites Where Disinfectant Residual Was	b = No. of Sites Where Disinfectant Residual Not Measured but	Where Disinfectant Residual Not Detected and HPC	Where Disinfectant Residual Not Detected and HPC	Where Disinfectant Residual Not Measured and	Day of the Month	a = No. of Sites Where Disinfectant Residual Was Measured	Where Disinfectant Residual Not Measured but	Where Disinfectant Residual Not Detected and HPC	Where Disinfectant Residual Not Detected and HPC	Where Disinfectant Residual No Measured an
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Day of- the Month	a = No. of Sites Where Disinfectant Residual Was Measured 1	b = No. of Sites Where Disinfectant Residual Not Measured but	Where Disinfectant Residual Not Detected and HPC	Where Disinfectant Residual Not Detected and HPC	Where Disinfectant Residual Not Measured and	Day of the Month	a = No. of Sites Where Disinfectant Residual Was Measured I I I	Where Disinfectant Residual Not Measured but	Where Disinfectant Residual Not Detected and HPC	Where Disinfectant Residual Not Detected and HPC	Where Disinfectant Residual No Measured an
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System Name: Tamiami Village Water Company System Type: Community Non-Transient Non-Community Number of Service Connections at End of Month: 745 System Owner: Ni America Contact Person's Mailing Address: 13825 US Highway 19 Contact Person's E-Mail Address: j.jernigan@floridautility.com Contact Person's Telephone Number: 727-863-0205 Attentification Number: 5364151 PWS Identification Number: 5364151 PWS Identification Number: 5364151 Contact Population Served at End of Month: 1200 System Owner: Ni America Contact Person's Title: Compliance Officer Contact Person's Mailing Address: j.jernigan@floridautility.com Contact Person's Telephone Number: 727-863-0205 Attentification Number: 5364151 Contact Person's Title: Compliance Officer Contact Person's Title: Compliance Officer Contact Person's Telephone Number: 727-863-0205 Attentification Number: 5364151 Contact Person's Title: Compliance Officer Contact Person's Title: Compliance Officer Contact Person's Telephone Number: 727-863-0205 Attentification Number: 5364151
System Type: Sommunity Non-Transient Non-Community Transient Non-Community Number of Service Connections at End of Month: 745 System Owner: Ni America Contact Person: Jenny Jernigan Contact Person's Mailing Address: 13825 US Highway 19 Contact Person's E-Mail Address: j.jernigan@floridautility.com Contact Person's Title: Compliance Officer Contact Person's E-Mail Address: j.jernigan@floridautility.com Contact Person's Telephone Number: 727-863-0205 Athe undersigned lead/chief operator or authorized representative of this consecutive system, certify that the information provided in this report is true and accurate to the best of my knowledge and belief.
System Type: Community Non-Transient Non-Community Transient Non-Community Number of Service Connections at End of Month: 745 System Owner: Ni America Contact Person: Jenny Jernigan Contact Person's Mailing Address: 13825 US Highway 19 Contact Person's E-Mail Address: j.jernigan@floridautility.com Contact Person's Telephone Number: 727-863-0205 The undersigned lead/chief operator or authorized representative of this consecutive system, certify that the information provided in this report is true and accurate to the best of my knowledge and belief.
Number of Service Connections at End of Month: 745 System Owner: Ni America Contact Person: Jenny Jernigan Contact Person's Title: Compliance Officer Contact Person's Mailing Address: 13825 US Highway 19 Contact Person's E-Mail Address: j.jernigan@floridautility.com Contact Person's Telephone Number: 727-863-0205 Total Population Served at End of Month: 1200 Contact Person's Title: Compliance Officer City: Hudson State: FL Zip Code: 34667 Contact Person's Telephone Number: 727-863-0205 The undersigned lead/chief operator or authorized representative of this consecutive system, certify that the information provided in this report is true and accurate to the best of my knowledge and belief.
System Owner: Ni America Contact Person: Jenny Jernigan Contact Person's Title: Compliance Officer Contact Person's Mailing Address: 13825 US Highway 19 Contact Person's E-Mail Address: j.jernigan@floridautility.com Contact Person's Telephone Number: 727-863-0205 The undersigned lead/chief operator or authorized representative of this consecutive system, certify that the information provided in this report is true and accurate to the best of my knowledge and belief.
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, the undersigned lead/chief operator or authorized representative of this consecutive system, certify that the information provided in this report is true and accurate to the best of my knowledge and belief.
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ny knowledge and belief.
Singles 1/1/1/2017 Jenny Jernigan Compliance Officer
Jenny Jernigan Compliance Officer Printed or Typed Name License Number or Title
ignature and Date
II. Daily Distribution System Disinfectant Residual Data for the Month/Year of: May 2010
Type of Disinfectant Residual Maintained in Distribution System: Free Chlorine Combined Chlorine (Chloramines)
a No of Sites Where
Where Disinfectant Disinfectant Disinfectant Disinfectant Disinfectant Disinfectant Disinfectant
Day of Disinfectant Residual Not
the Residual Was Measured and HPC Detected and HPC Measured Month Measured HPC Measured Not Measured Not Measured Not Measured HPC Measured HPC Measured HPC Measured HPC Measured HPC Measured HPC Measured Solo/ml HPC > 500/ml Month Measured HPC Measured > 500/ml HPC > 500/ml
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-5 1 21 3
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223
24
7 9 1 25 1 1 26 1 1 26 1 1 1 1 1 1 1 1 1 1 1 1 1
275 12 1 285 1
13
14 30 1
15 1 31, 1
Total 25 0 0 0
V = percentage of samples in which disinfectant residual is undetectable = $(c+d+e)/(a+b) \times 100 = 0\%$
For previous month, V = 0%



	ge 2 for Instruc										
1. Ger	ieral Water Sy	stem Informati	on for the Mont	h/Year of: Juni	2010						
Systen	n Name: Tamiai	ni Village Wate	r Company					PWS	Identification Nur	mber: 5364151	
		Community		nt Non-Commun	ity Trans	sient Nor	n-Community	A CONTRACTOR OF THE PARTY OF TH		The same of the sa	
			d of Month: 745					l Population Ser	ved at End of Mo	onth: 1200	
1	Owner: Ni An	COLUMN TWO PROPERTY AND ADDRESS OF THE PARTY					and the second section of the second				The second the second second second second second
-	t Person: Jenny	A SER IN COLUMN TWO IS NOT THE OWNER.	Marian William Colonia Colonia				1 Con	tact Person's Tit	le: Compliance O	fficer	
			825 US Highway	10		TCity: 1	Hudson	State:		Zip Code	2.1667
					THE COLUMN TO SERVICE AND ADDRESS OF THE COLUMN THE COL	i Chy.	CONTRACTOR OF STREET	many and the second second second second		The proper name of particular of the particular	
Contac	rerson s E-M	an Address: []e	rnigan@floridaut	inty.com			Con	tact Person's Te	lephone Number:	121-863-0205	
I, the un my kno	ndersigned lead wledge and bel	ief.	r authorized repr				ify that the info	ormation provide	d in this report is		e to the best of
Signatu	re and Date	- to to		Printa	d or Tymad Nam	0				imber or Title	
CiEnary	re and Date	8		Finte	d of Typed Nam	e			License int	imber of Title	
II Do	ily Distributio	System Disin	fectant Residual	Dada Fandha Ma	nth/Vnownfi T	201	10				
Type	f Digin factors I	Pacidual Mainta	ined in Distribution	Data for the wid	Free Chlorine			orine (Chloramir			
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Day of the Month	a = No. of Sites Where Disinfectant Residual Was Measured	Where Disinfectant Residual Not Measured but HPC Measured	Where Disinfectant Residual Not Detected and HPC Not Measured	Where Disinfectant Residual Not	Where Disinfectant Residual Not Measured and HPC > 500/mL	Day of the .Month	a = No. of Sites Where Disinfectant Residual Was Measured	Where Disinfectant Residual Not Measured but HPC Measured	Where Disinfectant Residual Not Detected and HPC Not Measured	Where Disinfectant Residual Not Detected and HPC > 500/mL	Where Disinfectant Residual Not Measured and HPC > 500/mL
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12	1		1	and the second s		28	1				The second of the contract of the second of
13	1					29	1				
14	1					30	1				
15	1					31					
16	1					Total	23	0	0	0	0
			isinfectant residu	al is undetectable	= (c+d+e)/(a+b)	$) \times 100 =$	= 0%				
For pre	vious month V	1 = 00%					. T 19.1 T V.C.15				



Genera	for Instructi	em Information	for the Month/	Year of: July	.010			PWS Ide	entification Number	per: 5364151	Company of the Company of the Company
	~	Millaga Mater	CASSISSINA		The second secon	it Non-C	Community		and the second second second second		and the second property of the second
otana T	was XIC	emmunity 1	Non-Transferi	Non-Community	Liliansici	IL ITOIL C	Total I	opulation Serve	d at End of Mon	th: 1200	and the second s
umber c	f Service Con	nections at End o	of Month: 745				and the second s				
stem C	wner: Ni Ame	erica	the second second second second second				Contac	t Person's Title	: Compliance Of	ficer	21//7
ntont D	Pareon Jenny	lernigan		and the second of the second o		City: Hu	dean	State: F	L	Zip Code.	34007
	2. Mailie	na Address 1387	5 US Highway	9		City. III	Conta	rt Person's Tele	phone Number:	27-863-0205	
							No. Visiting continues and an experience of the continues				2 2
mact i	CISOII G			- 12		cortif	w that the inform	nation provided	in this report is t	rue and accurate	to the best of
ho und	arcioned lead/o	chief operator or	authorized repres	sentative of this c	onsecutive system	n, cerui	y that the mile.		150	rue and accurate	
· lemmani	ladge and belie	1									
KIIOW	ledge and year			Jenny J Printed	2 note 200 • 200 note				Compliance		
1		1 days	21.1	Jenny J	ernigan				License Nu	mber or Title	
	and Date	211	11111	Printed	or Typed Name						and the second has been provided to the second
gnamire	andamic	3 14 1	,						Accessed to the second		
10.797	Tata ibution	System Disinfe	ctant Residual	Data for the Mo	nth/Year of: Ju	ly 2010) 1 . 1 . 1	ina (Chloramin	(29		
Dail	y Distribution	acidual Maintain	ned in Distributio	n System:		\boxtimes	Combined Chio	b = No. of Sites	c = No. of Sites	d = No. of Sites	e = No. of Site
vpe of		b = No. of Sites	c = No. of Sites	" H 140. 01 D.Co.	e = No. of Sites		a = No. of Sites	Where	Where	Where	Where Disinfectant
4	a = No. of Sites	Where	Where	Where	Where Disinfectant	C .	Where	Disinfectant	Disinfectant	Disinfectant Residual Not	Residual No
**	Where	Disinfectant	Disinfectant	Disinfectant Residual Not	Residual Not	Day of	Disinfectant	Residual Not	Residual Not Detected and HPC	Detected and HPC	Measured an
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the	Residual Was	Measured but HPC Measured	Not Measured	> 500/mL	HPC > 500/mL	Month	Measured	HIC Nicasured	Landing 1		
Month	Measured Measured	Fall O Medanou				17					
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2 3 1 5 6 7 8	1 1 1 4.4/3.8					20 21 22 23 24 25 26 27	1 1 1				
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See Page 2 for Instructions.	3
1. General Water System Information for the Month/Year of: August / 2010	- reason fundamental control of the
System Name: Tamiami Village Water Company	PWS Identification Number: 5364151
Branch and the second s	nt Non-Community
Number of Service Connections at End of Month: 745	Total Population Served at End of Month: 1200
System Owner: Ni America	The second secon
Contact Person: Jenny Jernigan	Contact Person's Title: Compliance Officer
A STATE OF THE PARTY OF THE PAR	City: Hudson State: FL Zip Code: 34667
Contact Person's E-Mail Address: j.jernigan@floridautility.com	Contact Person's Telephone Number: 727-863-0205
Connect 2 2 Set 3 D Intel Planess. Lettingangerior datamy.com	Condict Person 3 Perephone Pulmoet. 12 1 003 0203
I, the undersigned lead/chief operator or authorized representative of this consecutive system	n certify that the information provided in this report is true and accurate to the best of
my knowledge and belief.	ii, certify that the information provided in this report is true and accurate to the cost of
Signature and Date 8/10/2000 Jenny Jernigan Printed or Typed Name	Compliance Officer
Signature and Date Printed or Typed Name	License Number or Title
Signature and pate	Elective Number of The
11. Daily Distribution System Disinfectant Residual Data for the Month/Year of: Au	met / 2010
Type of Disinfectant Residual Maintained in Distribution System: Free Chlorine	Combined Chlorine (Chloramines)
	h = No of Sites $f = No$ of Sites $f = No$ of Sites $f = No$ of Sites
a = No of Sites Where Where Where Where	where Where Where Where Where
Where Disinfectant Disinfectant Disinfectant Disinfectant	Where Disinfectant Disinfectant Disinfectant Disinfectant
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	Monthly Measured The Measured Try Measured 7 Journal 11 67 Journal
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	92229 1
	423% 1
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The state of the s	32/43 1
	283 1
I 40	529
	30-1
15	23148
	Total 24 0 0 0 0
V = percentage of samples in which disinfectant residual is undetectable = $(c+d+e)/(a+b)x$	x 100 = 0%
For previous month, V = 0%	

Question 18 Attachment

DOCUMENT NUMBER-DATE
08499 OCT 11 2

FPSC-COMMISSION CLERK

2010 Water Sold, Water Purchased, and # of Customers

Bulk 3"

Total # of Customers

Water sold									
(In Gallons)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
Residential 5/8"	1,617,600	1,870,270	1,727,360	1,611,920	1,307,970	981,980	789,900	739,790	10,646,790
Commercial 5/8" x 3/4"	109,920	128,750	138,710	163,190	232,000	140,720	77,690	157,440	1,148,420
Commercial 1"	21,880	29,730	25,410	29,390	13,320	24,940	12,240	-	156,910
Commercial 1 1/2"	298,880	407,720	249,560	204,100	244,110	299,210	324,350	208,160	2,236,090
Bulk 3"	277,900	441,300	383,500	272,100	113,500	35,200	39,000	28,100	1,590,600
Total Water Sold	2,326,180	2,877,770	2,524,540	2,280,700	1,910,900	1,482,050	1,243,180	1,133,490	15,778,810
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
Water purchased	2,971	3,782	3,888	3,238	2,021	2,040	1,586	1,337	20,863
(In 1,000s of Gallons)									
Meters read ~ 10 th of Month	i								
Water sold									
(In 1,000s of Gallons)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
Residential	1,618	1,870	1,727	1,612	1,308	982	790	740	10,647
Commercial 5/8" x 3/4"	110	129	139	163	232	141	78	157	1,148
Commercial 1"	22	30	25	29	13	25	12	-	157
Commercial 1 1/2"	299	408	250	204	244	299	324	208	2,236
Bulk 3"	278	441	384	272	114	35	39	28	1,591
Total Water Sold	2,326	2,878	2,525	2,281	1,911	1,482	1,243	1,133	15,779
Meters read ~ 30 th of Month									
# of Customers # of 3.11s	Revidence	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
Residential	718	717	716	718	718	718	715	711	5,731
Commercial 5/8" x 3/4"	18	18	18	18	18	18	18	17	143
Commercial 1"	1	1	1	1	1	1	1	1	8
Commercial 1 1/2"	6	6	6	6	6	6	6	6	48

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