Eric Fryson

From:

Dana Rudolf <drudolf@sfflaw.com>

Sent:

Tuesday, March 12, 2013 4:50 PM

To:

Filings@psc.state.fl.us

Cc:

Martin Friedman; Bart Fletcher; Jennie Lingo

Subject:

Docket No. 070414-WS; Hidden Cove, Ltd.'s Application for Staff Assisted Rate Case in

Polk County, Florida

Attachments:

PSC Clerk 07.ltr.pdf

- a) Martin S. Friedman, Esquire Sundstrom, Friedman & Fumero, LLP 766 North Sun Drive, Suite 4030 Lake Mary, FL 32746 (407) 830-6331 Mfriedman@sfflaw.com
- b) Docket No. 070414-WS Hidden Cove, Ltd.'s Application for Staff Assisted Rate Case in Polk County, Florida
- c) Lake Utility Services, Inc.
- d) 7 pages
- e) Response to Ms. Lingo's February 11, 2011 Letter

766 NORTH SUN DRIVE SUITE 4030 LAKE MARY, FLORIDA 32746

> PHONE (407) 830-6331 FAX (407) 830-8522

> > www.sfflaw.com

March 12, 2013

VIA E-FILING

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

RE: Docket No.: 070414-WS; Hidden Cove, Ltd.'s Application for Staff Assisted Rate Case

in Polk County, Florida Our File No.: 42036.01

Dear Ms. Cole:

Attached is a copy of the Utility's February 18, 2011, response to Ms. Lingo's February 11, 2011, letter (Document No. 01010-11) which I just learned did not make it into the Docket. Upon filing the attached letter, 1 believe the Docket can be closed.

Very truly yours,

MARTIN S. FRIEDMAN

For the Firm

MSF/mp

cc: Bart Fletcher (via e-mail)

Jennie Lingo (via email)

DOCUMENT NUMBER-DATE

01286 MAR 12 =

Century Properties MHP, LLC

500 S. Florida Ave Suite 700 Lakeland, FL 33801

P: 863-647-1581

F: 863-647-3992

February 18, 2011

Jennie Lingo Public Service Commission Capital Circle Office Center 2540 Shumard Oak Blvd Tallahassee, FL 32399-0850

Re: Docket No. 070414-WS, Application for staff-assisted rate case in Polk County by Hidden Cove, Ltd.

Dear Ms. Lingo:

Attached please find the requested reports concerning Hidden Cove, Ltd. If you need further information or have any questions please do not hesitate to contact me at (863) 647-1581.

Sincerely,

Brian Altman, VP

Century Properties MHP, LLC

Cc: Martin S. Friedman, Esq.

COMMISSIONERS: ART GRAHAM, CHAIRMAN LISA POLAK EDGAR RONALD A. BRISÈ EDUARDO E. BALBIS JULIE I. BROWN

STATE OF FLORIDA



MARSHALL WILLIS, DIRECTOR DIVISION OF ECONOMIC REGULATION (850) 413-6900

Hublic Service Commission

February 11, 2011

Mr. Martin S. Friedman, Esq. Rose, Sundstrom & Bentley, LLP 766 N. Sun Drive, Suite 4030 Lake Mary, FL 32746 FEB 14 1

Re: Docket No. 070414-WS, Application for staff-assisted rate case in Polk County by Hidden Cove, Ltd.

Dear Mr. Friedman:

Order No. PSC-08-0262-PAA-WS (PAA Order) was issued April 28, 2008 in the above-referenced docket. On page nine of the PAA Order, Hidden Cove, Ltd. (the Utility) was ordered to install water meters within six months of the Consummating Order, which was issued on May 28, 2008. Furthermore, on pages 18 and 22 of the PAA Order, the Utility was ordered to prepare and file monthly reports detailing the number of bills rendered, the consumption billed and the revenue billed. These reports are to be provided, by customer class and meter size, on a quarterly basis for a period of two years, beginning with the first billing period after the increased rates go into effect.

According to our records, we have not received any of the above-referenced reports. Therefore, please remit all of the required reports by March 14, 2011. If you have questions, please to not hesitate to contact me at (850) 413-6964.

Sincerely,

Jennie Lingo, Economic Analyst

RAMIRE INCE

Bureau of Certification, Economics and Tariffs

/FJL

Cc: Division of Economic Regulation (Kummer, Stallcup)
Office of General Counsel (Jaeger)
Office of the Commission Clerk (docket file)



Revenue Summary From 1/1/2009 to 12/31/2009

Period					
Jan-10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
Feb-10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	101	\$2,262.35	\$703.31	\$1,559.04	418030
Mar-10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
MGI-10	114	\$2,146.62	\$2,801.09	-\$654.47	415332
Apr-10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
Natio	117	\$2,112.79	\$2,318.50	-\$205.71	396158
May 40	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
<u>May-10</u>	112	\$1,858.02	\$2,230.00	-\$3 71.98	334850
Jun-10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
Jun-iu	99	\$1,528.87	\$1,457.78	\$71.09	284730
Jul-10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
341-10	87	\$1,302.79	\$848.92	\$453.87	261610
Aug-10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
<u>Aug-10</u>	88	\$1,280.83	\$1,775.59	-\$494.76	247,790
Sep-10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
Sep-10	83	\$1,097.07	\$955.66	\$141.41	205310
Oct-10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
<u>Oct-10</u>	84	\$1,042.88	\$801.69	\$241.19	187220
Nov-10	# of Bilis	Total Billings	Total Receipts	Balance Owing	Total Usage
1404-10	91	\$1,386.28	\$1,332.42	\$53.86	256920
Dec-10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
<u> </u>	98	\$1,482.82	\$1,292.15	\$190.67	267360
Total Billings				4004.04	2 275 240
and Receipts	1,074	\$17,501.32	\$16,517.11	\$984.21	3,275,310

Revenue Summary From 1/1/2010 to 12/31/2010

Period					
Jan-10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	102	\$1,357.87	\$1,382.21	-\$24.34	233580
Feb-10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	111	\$1,763.96	\$1,586.09	\$177.87	295740
Mar-10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	114	\$1,622.71	\$1,903.07	-\$280.36	323590
<u>Apr-10</u>	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	115	\$1,809.01	\$1,549.12	\$2 59.89	310220
May-10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	103	\$1,299.07	\$1,573.51	-\$274,44	224050
<u>Jun-10</u>	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	88	\$1,147.03	\$1,132.40	\$14.63	207290
Jul-10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	77	\$910.08	\$718.93	\$ 191.15	157170
<u>Aug-10</u>	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	74	\$928.96	\$1,146.50	-\$217.54	159450
<u>Sep-10</u>	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	78	\$919.21	\$789.75	\$129.46	158740
Oct-10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	75	\$833.75	\$636.60	\$197.15	145110
<u>Nov-10</u>	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	88	\$1,088.81	\$1,062.41	\$26.40	189670
<u>Dec-10</u>	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	98	\$1,383.57	\$1,214.40	\$169.17	236430
Total Billings					
and Receipts	1,123	\$15,064.03	\$14,694.99	\$369.04	2,641,040.00

Revenue Summary From 1/1/2010 to 12/31/2010

lon 40		Taket Dittiese	Total Dessints	Polones Ovins	Total Usage
<u>Jan-10</u>	# of Bills	Total Billings \$130.58	Total Receipts \$130.58	Balance Owing \$0.00	23130
	1	3 (30.50	\$130.30	\$0.00	25100
Feb-10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	1	\$133.85	\$133.85	\$0.00	24660
<u>Mar-10</u>	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	1	\$122.83	\$ 122.83	\$0.00	19510
<u>Apr-10</u>	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	1	\$ 141.73	\$ 141.73	\$0.00	28340
May-10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	1	\$129 12	\$129.12	\$0.00	22450
Jun-10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	1	\$132.59	\$ 132.59	\$0.00	24070
<u>Jul-10</u>	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	1	\$125.06	\$125.06	\$0.00	20550
<u>Aug-10</u>	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	1	\$128.84	\$128.84	\$0.00	22320
<u>Sep-10</u>	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	1	\$139.50	\$139.50	\$0.00	27300
Oct-10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	1	\$129.34	\$0.00	\$129.34	22550
<u>Nov-10</u>	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	1	\$134 17	\$263.51	-\$129.34	24810
<u>Dec-10</u>	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	1	\$135.14	\$135.14	\$0.00	25260
Total Billings					
and Receipts	12	\$1,582.75	\$1,582.75	0.00	284,950.00

Revenue Summary From 1/1/2010 to 12/31/2010

Period					
Jan-10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	1	\$116.23	\$116.23	\$0.00	22,200
Feb- <u>10</u>	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	1	\$116.44	\$116.44	\$0.00	22,300
Mar-10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
6 4 4 4 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	\$106.17	\$106.17	\$0.00	17,500
Apr-10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
Aprilo	1	\$96.97	\$96.97	\$0.00	13,200
May-10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
May-10	1	\$87.55	\$87.55	\$0.00	8,800
Jun-10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
Jun-10	1	\$92.47	\$92.47	\$0.00	11,100
Jul-10	# of Bilts	Total Billings	Total Receipts	Balance Owing	Total Usage
<u>541-10</u>	1	\$86.48	\$86.48	\$0.00	8,300
Δυσ.10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
<u>Aug-10</u>	1	\$89.26	\$89.26	\$0.00	\$9,600
Can 40	# of Bilis	Total Billings	Total Receipts	Balance Owing	Total Usage
<u>Sep-10</u>	1	\$88.19	\$88.19	\$0.00	9,100
Oct-10 Nov-10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	1	\$83.70	\$0.00	\$83.70	7,000
	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	1	\$87.55	\$171.25	-\$83.70	8,800
Dec-10	# of Bills	Total Billings	Total Receipts	Balance Owing	Total Usage
	1	\$87.98	\$87.98	\$0.00	9,000
Total Billings					146,900.00