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July 12, 2022
via eFiling

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

RE: Docket No. 20220033-WS; Application for staff-assisted rate case in Polk County by CHC VII, Ltd

Dear Mr. Tietzman:

It has recently been determined that the electronic meter reading equipment needs to be upgraded. Enclosed is the invoice for this equipment in the amount of \$12,036.46. Since this upgrade will also benefit four other utilities, the amount allocated to this utility is \$3,610.94. The allocation schedule is also enclosed. The Commission has previously determined that an allocation based upon number of lots for each of the five affected utilities is reasonable. PSC Order No. PSC-2017-0459-PAA-WS.

Should you or Staff have any questions regarding this request please do not hesitate to contact me.

Very truly yours,

/s/ Martin S. Friedman
Martin Friedman

MSF:

Cc: Orlando Wooten (via email)
Donna Brown (via email)



Customer
CENTURY COMPANIES PO BOX 330 LAKE LAND, FL 33802

EMPIRE PIPE - ORLANDO PO Box 130399 BIRMINGHAM, AL 35213 Telephone: 407-295-2400

Telephone: 407-295-2400

~~Bid expires on 09/30/22~~

4/20/22 Bid ID: 5015003 HARMONY SOFTWARE UPDATE & EQUIPMENT Page 1

Line	Quantity	Sell Per	Description	Net Price	Extended Price
10	1	EA	M-LINK/HARMONY MOBILE UPGRADE ONE TIME UPGRADE FEE COVERS SYSTEM SETUP, BILLING SYSTEM INTEGRATION, 1 HARMONY MOBILE LICENSE AND 1ST YEAR SUPPORT.	3,888.89	3,888.89
20	1	EA	2 DAY SYSTEM SETUP/TRAINING	4,831.58	4,831.58
30	1	EA	3G DMMR RECEIVER & CHARGER	2,520.84	2,520.84
40	1	EA	ANTENNA WHIP W/SMALL BASE	66.67	66.67

Subtotal:	11,307.98
Tax:	728.48
Bid Total:	12,036.46

All purchases are subject to a 1.5% service charge after due date. It is specifically understood and agreed that the title parts and materials listed or included on above delivery receipt shall remain the property of Empire Pipe & Supply Co. until full payment of same has been received. The purchaser agrees to pay all costs of collection, including a reasonable attorney's fee in the event it becomes necessary to enforce payment thereof. RETURNS: MUST HAVE OUR PRIOR CONSENT, ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED, RESTOCKING, RECONDITIONING & FRT. CHARGES ARE APPLICABLE ON ALL RETURNS.

THIS DELIVERY TICKET EVIDENCES A SALE ON THE FOLLOWING TERMS AND CONDITIONS. Buyer's assent thereto shall be deemed expressed either: (a) by Buyer's acceptance of the goods delivered pursuant hereto, or (b) by Buyer's separate written agreement with Seller that all sales to Buyer are governed by and subject to the terms hereof. Empire Pipe and Supply Company (Seller) makes no representations or warranties, expresses or implied, with respect to the goods described on this delivery ticket except as specifically set forth on a separate written product warranty provided to the original purchaser of such goods. Such warranty, if any, run solely to the original purchaser and not to any person or entity that purchases such goods. Seller specifically excludes and disclaims any implied warranty of merchantability and any implied warranty of fitness for a particular purpose. No one is authorized to make any warranty, create any obligation or assume any liability for or on behalf of Seller in connection with goods to be delivered hereunder. Seller's liability is limited to actual replacement of any product proven to have been defective at the time Seller's delivery hereunder. Seller's liability is limited to actual replacement of any product proven to have been defective at the time of Seller's delivery, or the product's specific net purchase value at the time of delivery, whichever is less. In no event will Seller be liable for damages that occur to its product after delivery has been made. In no event will Seller be liable to buyer for any business expenses, loss of profits, penalties or incidental or consequential damages, however caused, whether by Seller's sole or concurrent negligence or otherwise.

<u>Property</u>	<u>GL</u> <u>Code</u>		<u>Acct</u>	<u>Amount</u> <u>\$0.00</u>	<u>%</u>	<u>Spaces</u>
Anglers Cove West	006	40	0650.000	\$0.00	12%	340
Four Lakes	160	40	0650.006	\$0.00	29%	814
Hidden Cove	132	40	0650.000	\$0.00	4%	122
CHC VII	048	40	0650.000	\$0.00	30%	869
SV Utilities	285	40	0650.000	\$0.00	25%	705
TOTAL				<u><u>\$0.00</u></u>	100%	2850