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REPLY TO CENTRAL FLORIDA OFFICE

MARTIN S. FRIEDMAN, P.A.  
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October 17, 2006

HAND DELIVERY

Ms. Blanca Bayo  
Commission Clerk & Administrative Services Director  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399

RE: Labrador Utilities, Inc.; Application for Rate Increase in Pasco County, Florida  
Docket No. 060262-WS  
Our File No.: 30057.128

Dear Ms. Bayo:

Enclosed for filing in the above-referenced docket is the response of Labrador Utilities, Inc., (*Utility*) to Staff's third data request dated September 19, 2006:

- CMP \_\_\_\_\_
- COM \_\_\_\_\_ (1)
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- RCA \_\_\_\_\_
- SCR \_\_\_\_\_
- SGA \_\_\_\_\_
- SEC   /
- XTH \_\_\_\_\_

On MFR Schedule E-4, Labrador reflected its current miscellaneous service charges. Further, the utility proposed after hours charges of \$22.50 for initial connection and normal reconnection, actual cost for violation reconnection, and \$15.00 for premises visit. It is the Commission's practice to approve miscellaneous service charges (including initial connection, normal and violation reconnection and premises visit charges) for a water and/or wastewater utility as long as the amounts and conditions are the same as recent Commission decisions. By Order No. PSC-06-0684-PAA-WS, issued August 8, 2006, in Docket No. 050587-WS, In re: Application for staff-assisted rate case in Charlotte County by MSM Utilities, LLC, the Commission found that MSM Utilities, LLC (MSM) shall be allowed to increase its water and wastewater miscellaneous service charges as follows:

DOCUMENT NUMBER-DATE

09576 OCT 17 08

FPSC-COMMISSION CLERK

Water Miscellaneous Service Charges

	<u>Commission Approved</u>	
	<u>Normal Hrs</u>	<u>After Hrs</u>
Initial Connection	\$20	N/A
Normal Reconnection	\$20	\$40
Violation Reconnection	\$20	\$40
Premises Visit	\$20	\$40

Wastewater Miscellaneous Service Charges

	<u>Commission Approved</u>	
	<u>Normal Hrs</u>	<u>After Hrs</u>
Initial Connection	\$20	N/A
Normal Reconnection	\$20	\$40
Violation Reconnection	Actual Cost	Actual Cost
Premises Visit	\$20	\$40

- (a) In an effort to set reasonable charges to make the cost causer pay for the above services, please state whether the utility agrees that it would be more appropriate for Labrador to establish charges as approved for MSM above, instead of the utility's proposed charges on MFR Schedule E-4.

**RESPONSE:** The utility agrees that the above rates would be more appropriate.

- (b) If the utility's response to Question (2)(a) above is in agreement with any of the above charges approved for MSM, please state the charge(s) that the utility is in agreement with.

**RESPONSE:** The utility agrees with all charges above.

- (c) Please provide the following: (1) a breakdown of the number of initial connections, normal reconnections, and premises visits during normal hours for the 2005 test

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year; and (2) a breakdown of the number of normal reconnections and premises visits for the 2005 test year during after hours.

**RESPONSE:** Please refer to Exhibit 1(c) attached hereto, which consists of schedules showing (1) a breakdown of the number of initial connections and (2) a breakdown of the number of reconnections and premise visits for 2005. The number of reconnections is labeled as Code 10 and the number of premise visits is labeled as Code 12. All reconnections and premise visits were during normal hours.

- (2) Please provide, on a CD in a format compatible with Excel for Windows, copies of all electronic schedules, tables, work papers, models, projections and forecasts created in the process of filing all E and F schedules contained in the MFRs in the current rate increase request. For each electronic schedule, table, work paper, model, projection or forecast provided in this response, please provide its file name, a description of the purpose and/or contents of the file, and the Schedule (or table number, if applicable) that the file corresponds to in the MFRs. In the event of any subsequent revisions to any E or F schedules, please provide an updated CD, in a format compatible with Excel for Windows, which contains all of the above-requested information for each revised or updated schedule.

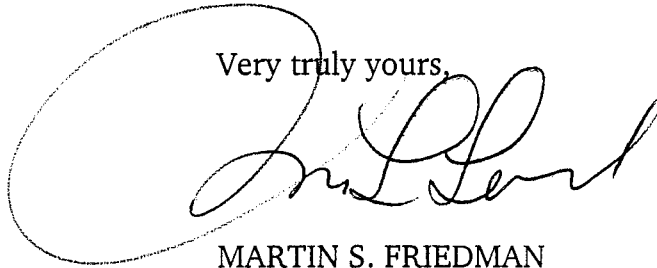
**RESPONSE:** Please refer to the CD enclosed with these responses. It includes files labeled Labrador693-20050203.doc and Labrador693-20040210.pdf. These files contain the rates referencing bill codes during 2005 that were used to prepare the E schedules. The file Labrador consumption.xls contains the consumption by thousands reports that was also used to prepare the E schedules. The files labeled Labrador-E1.xls through Labrador-E5.xls and Labrador-E9.xls through Labrador-E14.xls contain the E schedules filed in the MFR. Please see attached files labeled Labrador F Schedules.xls. This file contains F schedules 1 through 10. The files labeled Blcd-2002.xls through Blcd-2004.xls were used to complete schedules F-9 and F-10. The file labeled UICustomer\_Gallons.xls was created to summarize the information on the blcd files.

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Should you have any questions regarding this filing, please do not hesitate to give me a call.

Very truly yours,



MARTIN S. FRIEDMAN  
VALERIE L. LORD  
For the Firm

VLL/tlc  
Enclosures

cc: Cochran Keating, Esquire, Office of General Counsel (w/o enc. - via hand delivery)  
Mr. Troy Rendell, Division of Economic Regulation (w/enc. - via hand delivery)  
Ms. Cheryl Bulecza-Banks, Division of Economic Regulation (w/o enc. - via hand delivery)  
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Mr. Steve Lubertozi (w/enclosures - via U.S. Mail)  
Mr. John Hoy (w/o enclosures - via U.S. Mail)  
Mr. Patrick C. Flynn (w/o enclosures - via U.S. Mail)  
Mr. Frank Seidman (w/o enclosures - via U.S. Mail)  
Steven Reilly, Esquire, Office of Public Counsel (w/enc. - via hand delivery)

M:\1 ALTAMONTE\UTILITIES INC\LABRADOR UTILITIES\(.128) LABRADOR 2005 RATE CASE\PSC Clerk 09 (Data Request 3).ltr.wpd

Repo 00693 for P /05 through 12/31/2005

Customer No.	Customer Last Name	Bill10 Dte	Bill12 Dte
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006930010312	PEASE	10/26/2005	
006930010542	LAMOUREUX	9/27/2005	
006930011651	STOOKEY	10/26/2005	
006930011801	BATCHELDER		8/1/2005
006930011811	MORRIS	11/9/2005	
006930012492	PECK	10/12/2005	
006930012851	WESTCOTT	11/10/2005	
006930012902	CAMPBELL	10/31/2005	
006930013041	MARTIN	11/14/2005	
006930013112	BALL	11/10/2005	
006930013511	CONN	10/26/2005	
006930013731	BROWN	1/24/2005	
006930013731	BROWN	11/23/2005	
006930014661	FUERTH	11/14/2005	
006930014802	LEVERINGTON	11/9/2005	
006930015021	KOEDER	10/26/2005	
006930015091	MULLEN	10/28/2005	
006930015112	SCHUNK	12/7/2005	
006930015311	RICKER	10/5/2005	
006930015681	DAILEY	11/4/2005	
006930015772	STITH	11/16/2005	
006930015841	MACLEAN	10/26/2005	
006930016211	GILLESPIE	10/26/2005	
006930016292	COOK	8/18/2005	
006930016371	EDWICK	11/4/2005	
006930016442	HAGGETT	12/30/2005	
006930016591	BUTLER	11/15/2005	
006930016831	HARMES	11/23/2005	
006930017391	VANIER	11/23/2005	
006930017481	CHERMAK	12/7/2005	
006930017512	GIFFORD	11/4/2005	
006930017631	MCKINLEY	11/16/2005	
006930017641	MLYNEK	11/14/2005	
006930017721	DELORENZO	10/26/2005	
006930017802	DESORCIE	10/28/2005	
006930018141	BORSH	10/31/2005	
006930018401	EVERITT	11/30/2005	
006930018462	BRAWN	8/8/2005	
006930018482	GILLI	9/27/2005	
006930018641	KLEPSCH	9/23/2005	
006930018852	SOLIS	1/10/2006	