Commissioners: Nancy Argenziano, Chairman Lisa Polak Edgar Nathan A. Skop David E. Klement Ben A. "Steve" Stevens III



TIMOTHY DEVLIN, DIRECTOR DIVISION OF ECONOMIC REGULATION (850) 413-6900

Hublic Service Commission

January 25, 2010

STAFF'S SECOND DATA REQUEST

Christian W. Marcelli, Esquire Rose, Sundstrom & Bentley, LLP 2180 West State Road 434 Sanlando Center Suite 2118 Longwood, FL 32779

Re: Docket No. 090182-SU – Application for increase in wastewater rates in Pasco County by Ni Florida, LLC.

Dear Mr. Marcelli:

Please provide staff with the following information to facilitate our review of the application filed by Ni Florida, LLC. (Ni Florida or Utility).

- 1. In the Utility's response to staff's first data request, item number 5, the estimated cost to complete this docket through the PAA process for Tangibl, LLC was \$5,000. Please provide a detailed breakdown of the duties to be performed and the time associated with each duty.
- 2. Please provide the trial balances for the utility for November of 2009.
- 3. In the Utility's response to the staff's audit report, audit finding No. 7, the Utility provided the names and job descriptions for twenty employees with allocated salaries. Please provide the total numbers of hours, for each of the twenty employees, that has been allocated to Ni Florida.

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Christian W. Marcelli, Esquire Page 2 January 25, 2010

Please submit the requested information to the Office of Commission Clerk by February 8, 2010. If you have any questions, please contact me by phone at (850) 413-6427 or by email at <u>cmouring@psc.state.fl.us</u>.

Sincerely, Curt Mouring Regulatory Analyst

cc: Division of Economic Regulation (Bulecza-Banks, Daniel, Fletcher, Rieger, Linn) Office of the General Counsel (Williams, Brubaker) Office of Commission Clerk (Docket 090349-WS)