

ORIGINAL

STATE OF FLORIDA

COMMISSIONERS:
LISA POLAK EDGAR, CHAIRMAN
J. TERRY DEASON
ISILIO ARRIAGA
MATTHEW M. CARTER II
KATRINA J. TEW



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

RECEIVED FPSC
MAR 22 PM 4:02

Public Service Commission COMMISSION CLERK

March 23, 2006

Mr. Anthony Staiano, President
Park Water Company, Inc.
25 1st Avenue North
Lake Wales, FL 33853

STAFF'S FIRST DATA REQUEST

Re: Docket No. 050563-WU-Application for increase in water rates in Polk County by park water Company, Inc.

Dear Mr. Staiano:

1. Please refer to Schedule B-7, line 12. Account 634, Contractual Services-Mgmt. Fees, shows a test year expense of \$7,852. Since these expenses represent outside accounting expenses as indicated in Column (6) and Schedule B-9, line 12, shouldn't these expenses more properly be recorded in Account 632, Contractual Services-Acct.?
2. The interest rate for the proposed DEP loan on MFR Schedule D-1 is listed as 2.71%, while the interest rate listed on MFR Schedule D-5 is 5.16%. Which interest rate is correct?
3. Please refer to Schedule E-1 of the MFRs. This schedule does not show any rates for the existing residential class of service, nor does it list general service gallonage charges by the several meter sizes listed on your existing general service tariffs. Please provide an updated schedule showing the correct tarriffed charges for all classes and meter sizes as reflected in your current tariffs.
4. Please refer to Schedule E-5. What types of revenues, by amount, are included in the "Misc." balance of \$3,233?
5. Please refer to Schedule E-9. Please provide an explanation, by amount, for the two listed amounts.
6. For each individual providing legal, engineering or accounting services in this docket, please provide the billing rate and an itemized description of the work performed. Also please provide a description and associated cost for all expenses incurred to date.

CMP _____
 COM _____
 CTR _____
 ECR _____
 GCL _____
 OPC _____
 RCA _____
 SCR _____
 SGA _____
 SEC _____
 DTH _____

DOCUMENT NUMBER-DATE

02579 MAR 22 06

FPSC-COMMISSION CLERK

Mr. Anthony Staiano, President

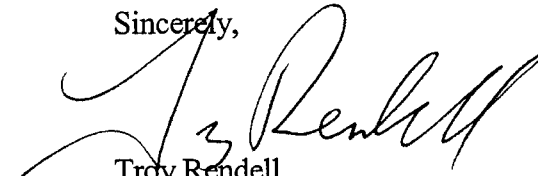
Page 2

March 17, 2006

7. For each firm or individual mentioned in the above request, please provide copies of all invoices for services provided to date. If invoices are not broken down by hour, please provide an approximate number of hours of the services provided to date.

Please provide the above information by April 14, 2006. If you have any questions, please call Jay Revell at (850)413-6425.

Sincerely,



Troy Rendell
Public Utilities Supervisor

TR:jr

cc: Division of Economic Regulation (Edwards, Lingo, Hudson, Revell)
Office of the General Counsel (Jaeger)
Division of the Commission Clerk and Administrative Services