## RINA **STATE OF FLORIDA**

COMMISSIONERS: LISA POLAK EDGAR, CHAIRMAN MATTHEW M. CARTER II KATRINA J. MCMURRIAN



TIMOTHY DEVLIN, DIRECTOR OR FEB 6 PH L. L. DIVISION OF ECONOMIC REGULATION (850) 413-6900

## Hublic Service Commission

February 6, 2007

FIRST DATA REQUEST

Mr. Wayne Lujan, President Key Haven Utility Corporation 1010 Kennedy Drive, Suite 300 Key West, Florida 33040

## Re: Docket No. 070041-SU - Application for limited proceeding rate increase in Monroe County by Key Haven Utility Corporation

Dear Mr. Lujan:

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Staff needs the following information to complete our review of the application.

- A. The following items relate to the pro forma plant additions reflected in Schedule No. 6, "Schedule of Plant Increases".
- 1. For each addition, please provide the following:
  - (a) a copy of all invoices and other support documentation if the plant addition has been completed;
- (b) a copy of the signed contract or any bids, if the plant addition has not been completed;
- (c) a status of the engineering and permitting efforts, if the plant addition has not been through the bidding processing; and
  - (d) the projected in-service date, or updated projected in-service date, for each outstanding plant addition.

Please provide the invoices by primary account, by project within each primary account, in the RCA DOCEMENT NE MERG format indicated in the example below: SCR

Mr. Wayne Lujan, President Page 2 February 5, 2007

| <u>Primary</u><br><u>Account</u> | Description                   | Vendor        | (c)completed/<br>(e) estimated<br><u>Completion</u><br><u>Date</u> | Est/Actual<br>Costs by<br><u>Invoice</u> |
|----------------------------------|-------------------------------|---------------|--|--|
| 352.4                            | New aluminum handrail at WWTP |               |  | \$2,532:                                 |
|                                  | Invoice A                     | Beckers Steel | (c) 09/05  | \$X,XXX                                  |
|                                  | Invoice B                     | Beckers Steel | (c) 09/05  | <u>\$X,XXX</u>                           |
|                                  | Total:                        |               |  | <u>+/- \$2,532</u>                       |

- B. The application did not contain a request for rate case expense. However, recovery of rate case expense may be requested, and included in the calculation of final rates. If recovery of rate case expense is requested, please provide the following information:
- 1. 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. <u>Do not include any legal, engineering, or accounting expenses included in Section A above.</u>
- 2. 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.

Sincerely,

Level

Jay Revell Regulatory Analyst

TD:jr

cc: Division of the Commission Clerk and Administrative Services Office of the General Counsel (Holley) Division of Economic Regulation (Willis, Rendell, Revell)