

STATE OF FLORIDA

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



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

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Hublic Service Commission

April 12, 2007

SECOND DATA REQUEST

Ms. Valerie L. Lord Rose, Sundstrom & Bentley, LLP Sanlando Center 2180 W. State Road 434, Suite 2118 Longwood, Fl 32779

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

Dear Ms. Lord:

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

- A. Copies of the invoices that were not included in the response to staff's first data request that support the plant increases. Specifically, copies of the invoices supporting the following amounts:
- 1. Tab B \$11,970
- Tab C \$105,341
- 3. Tab J \$8,500
- 4. Tab K \$45,600
- 5. Tab L \$968
- Tab Q \$168,750
- 7. Tab R \$45,960

Ms. Valorie Lord Page 2 April 12, 2007

- B. Copies of support for the following invoices included in Tab S
 - 1. Invoice #29684 \$968
 - 2. Invoice #28998 all amounts
 - 3. Invoice #28922
 - a. Date of Service 11/21/2006 Amount of \$1,569.75
 - b. Date of Service 11/30/2006 Amounts of \$110.00, \$12.00, \$5.00, \$5.99, and \$350.00
 - 4. Invoice #28490
 - a. Date of Service 10/4/2006 Amounts of \$5.00. \$280.00, and \$1,228.50,
 - b. Date of Service 10/20/2006 Amounts of \$1774.50, \$5.00, \$5.00, and \$280.00,
 - c. Date of Service 10/15/2006 Amount of \$47.60
 - 5. Invoice #28192 all amounts
 - 6. Invoice #27983
 - a. Date of Service 9/13/2006 Amount of \$1,501.50
 - b. Date of Service 9/25/2006 Amount of \$1,365.00
 - C. Provide supporting documentation for the \$14,211 in hurricane costs included on line 23 of Schedule No. 5 of the Special Report.

Please provide your response by April 27, 2007.

Sincerely,

Rick Wright

Professional Accountant Specialist

TD:rw

cc: Office of the Commission Clerk

Office of the General Counsel (Holley)

Division of Economic Regulation (Willis, Rendell)