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COMMISSIONERS: ART GRAHAM, CHAIRMAN LISA POLAK EDGAR RONALD A. BRISÉ EDUARDO E. BALBIS

JULIE I. BROWN

STATE OF FLORIDA



OFFICE OF THE GENERAL COUNSEL S. CURTIS KISER GENERAL COUNSEL (850) 413-6199

Aublic Service Commission

July 31, 2014

Mr. Michael Smallridge West Lakeland Wastewater, LLC P.O. Box 1798 Eaton Park, FL 33840 utilityconsultant@yahoo.com

STAFF'S FIRST DATA REQUEST

Re: Docket No. 140106-SU - Application for limited proceeding rate increase in Polk County by West Lakeland Wastewater, LLC

Dear Mr. Smallridge:

During staff's evaluation of West Lakeland's information provided in response to the deficiency letter dated June 18, 2014, staff has some follow-up questions. Please submit the following information to the Commission through the Office of Commission Clerk by August 30, 2014.

- 1. Regarding the amended cost justification provided:
 - a. Please provide detailed supporting documentation for the total unit costs for the envelopes (send and return), paper, and ink. If possible, please provide actual invoices or estimates.
 - b. Please explain the current process for issuing customer bills via postcard. In your response, please explain whether the postage is included, and indicate the amount of time and ink required to produce each postcard.
 - c. Please provide support documentation for the inclusion of the 10 percent "County Public Service Tax" assessment.
- 2. Regarding the annualized revenues provided, please provide the twelve month period this covers.

If you have any questions, please do not hesitate to contact Kelly Thompson at (850) 413-6986.

Sincerely,

Office of General Counsel

cc: Division of Economics (Thompson, Hudson, Daniel)

Division of Engineering (Watts, King)

Division of Accounting & Finance (Mouring, Cicchetti)

Office of General Counsel (Barerra)

Office of Commission Clerk (Docket No. 140106-SU)