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Commissioners: Art Graham, Chairman Julie I. Brown Donald J. Polmann Gary F. Clark Andrew Giles Fay

## STATE OF FLORIDA

Division of Accounting and Finance Andrew L. Maurey Director (850) 413-6900

## **Public Service Commission**

March 28, 2019

Tara Hollis, CPA, MBA 200 South Orange Ave Suite 1550 Orlando FL, 32801 thollis@willdan.com

## STAFF'S SEVENTH DATA REQUEST VIA EMAIL AND US MAIL

Re: Docket No. 20180138-SU - Application for staff assisted rate case in Volusia County by North Peninsula Utilities Corporation.

Dear Ms. Hollis:

Staff requires some information to ensure accurate accounting treatments in the rate case. Please submit the following information for the period of July 1, 2017 through June 30, 2018, (test year) unless another time period is specified.

- 1. <u>Labor Hours:</u> Please provide the number of hours worked in a typical month on NPUC activities by the following people:
  - a. Mr. Robert Hillman
  - b. Mr. Ty Wilson
  - c. Ms. Elizabeth Hillman
  - d. Mr. William Alderson
  - e. Any NPUC employee not listed above
- 2. <u>Contractual Services Accounting (732)</u>: Please provide any invoices from Martin, Klayer & Associates, PL for the time period between July, 2017 and September, 2017.
- 3. <u>Contractual Services Legal (733)</u>: What are the typical legal expenses incurred by NPUC during a one year period? What types of legal services are provided to NPUC and are these recurring expenses? Please provide any invoices supporting NPUC's legal expenses during the test year. Please indicate the expenses specifically allocated to NPUC.

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD • TALLAHASSEE, FL 32399-0850 An Affirmative Action / Equal Opportunity Employer Please file all responses electronically no later than **April 12, 2019**, via the Commission's website at <u>www.floridapsc.com</u> by selecting the Clerk's Office tab and Electronic Filing Web Form (reference Docket No. 20170138-SU) or send responses to the Commission Clerk, Office of Commission Clerk, 2540 Shumard Oak Blvd., Tallahassee, FL 32399-0850. If you have any questions, please contact me by phone at (850) 413-6742 or by email at <u>crichard@psc.state.fl.us</u>, or Dale Buys by phone at (850) 413-6536 or by email at <u>dbuys@psc.state.fl.us</u>.

Sincerely

Christopher R. Richards Public Utility Analyst Division of Accounting and Finance

cc: Office of Commission Clerk (Docket No. 20180138-SU)