

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In Re: Application for increase in wastewater rates in Monroe County by KW Resort Utilities, Corp.

DOCKET NO. 070293-SU

Filed: June 10, 2008

RECEIVED-FPSC 08 JUN 10 PM 3:16 COMMISSION CLERK

KW RESORT UTILITIES CORP.'S RESPONSE TO CITIZENS' FIFTH REQUEST FOR PRODUCTION OF DOCUMENTS TO KW RESORT UTILITIES, CORP. (NOS. 117-126)

KW Resort Utilities, Corp. ("KW"), by and through its undersigned attorney, hereby responds as follows to the Citizens of the State of Florida with the Office of Public Counsel's Fifth Request for Production of Documents. The number below corresponds to the numbered production requests of Citizens and OPC.

DOCUMENTS REQUESTED

117. Please provide the W-2s for Chris Johnson from Keys Environmental, Inc. and Johnson Constructors for each of the years 2003, 2004, 2005 and 2006.

Please see attached documents.

118. Please provide all documentation, including but not limited to invoices for the work performed, supporting the general ledger entry for SHB&B Legal/CA on 11/30/04 for

- CMP _____
- COM _____
- CTR _____
- ECR _____
- UCL 1 _____
- OPC _____
- RCA _____
- SCR _____
- SLA _____
- SEC _____
- OTH _____

\$19,747.50.

Please see attached documents.

119. Please refer to the Air Vac charges from Keys Environmental, Inc. in the amount of \$3333.33 per month. Please provide all contracts and/or other verbal agreements for the functions that will be performed.

Please see attached document.

DOCUMENT NUMBER-DAT 04957 JUN 10 08 FPSC-COMMISSION CLERK

120. Provide all workpapers and other documents which show how Keys Environmental, Inc. charged the Utility a mark-up over cost associated with materials and supplies and any other product or service that was charged to the Utility.

No such documents exist.

121. Provide all original invoices for each item charged to the Utility that was marked-up over cost. Provide the required information for 2006.

Please see attached documents.

122. Provide all invoices for hook-up coordination services provided to KWRU customers during the test year that was provided by Keys Environmental, Inc. (Provide the invoice to the Utility and the invoice to the customer.)

Please see attached documents.

123. Provide all invoices for hook-up services provided to KWRU customers during the test year that was provided by Keys Environmental, Inc. (Provide the invoice to the Utility and the invoice to the customer.)

Please see attached documents.

124. Provide all invoices for inspection services provided to KWRU customers during the test year that was provided by Keys Environmental, Inc. (Provide the invoice to the Utility and the invoice to the customer.)

Please see attached documents.

125. Provide all documentation supporting the charge of \$30,000 from Johnson Constructors LLC to Green Fairways provided in the supplemental response to POD 73.

Please see attached documents.

126. Please provide a copy of all written responses and attachments (where available) to these PODs in electronic format.

No responses or attachments were available in such format.

CERTIFICATE OF SERVICE
DOCKET NO. 070293-SU

I HEREBY CERTIFY that a true and correct copy of the foregoing response to Citizen's Fifth Request for Production of Documents has been furnished via hand delivery to the following parties on this 10th day of June, 2008:

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