### MEMORANDUM

### September 29, 2000

# TO: DIVISION OF RECORDS AND REPORTING

- FROM: DIVISION OF LEGAL SERVICES (CROSBY)
- RE: DOCKET NO. 990731-WU APPLICATION FOR TRANSFER OF WATER FACILITIES FROM SUNRISE WATER COMPANY, INC., HOLDER OF CERTIFICATE NO. 584-W, TO KEEN SALES, RENTALS AND UTILITIES, INC., HOLDER OF CERTIFICATE NO. 582-W, IN POLK COUNTY, FOR CANCELLATION OF CERTIFICATE NO. 584-W, AND FOR AMENDMENT OF CERTIFICATE NO. 582-W TO INCLUDE ADDITIONAL TERRITORY.

Attached is a letter, with attachments, dated September 22, 2000, from Keen Sales, Rentals and Utilities, Inc. <u>PLEASE FILE</u> <u>THE LETTER IN THE ABOVE REFERENCED DOCKET.</u> Thanks.

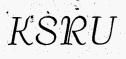
alc

Attachments

cc: Division of Regulatory Oversight (Clapp, Redemann)

APP	
CAF	
CMP	
COM	
ECR	and the second
LEG	
OPC	
PAI	
RGO	-
SEC	- former
SER	
OTH	12010230023091

DOCUMENT NUMBER-DATE 12385 SEP 298 FPSC-RECORDS/REPORTING



Keen Sales, Rentals and Utilities, Inc.

685 Dyson 2000 dSEP 27 FH 1:42 Haines City, FL 33844 Business Phone 941 H21 6827



September 22, 2000

Ms. Alice Crosby Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850

RE: Sunrise Water Company

Dear Ms. Crosby:

Sunrise Water Company never received the September 8, 1999, Audit Report establishing Rate Base (Docket #990731-WU / Audit Contro1 #99-166-3-2) nor the accompanying Commission Order PSC-00-1388-PAA-WU issued July 31, 2000.

It appears that the Florida Public Service Commission has inadvertantly been mailing correspondence to the former owners (Whiting) instead of the current owners (Keen).

Attachment #1, a sworn affidavit by a representative of the former owners (Whiting) stating that numerous mailings from the FPSC have been sent to them.

Attachment #2, is a letter dated September 11, 2000, to Macauly Whiting, Jr. (former owner) indicating the FPSC will conduct a Staff-Assisted Audit.

It is respectfully requested that Sunrise (Keen) be accorded an opportunity to respond to the information contained in the noted Audit Report and Order based on the foregoing circumstances. Sunrise further requests that the FPSC ascertain that all future mailings are forwarded to the address of the current owner of the Utility, which is:

> 685 Dyson Road Haines City, Florida 33844

Thank you for your considerations in this matter. Please notify us of the time frame in which we have to respond to the Commission Report and Order.

Sincerely,

Keen Ray

resident

JRK/mmc Enclosures (2)

cc: Mr. Tyler Van Leuven

## **STATE OF FLORIDA**

Commissioners: J. TERRY DEASON, CHAIRMAN E. LEON JACOBS, JR. LILA A. JABER BRAULIO L. BAEZ



DIVISION OF REGULATORY OVERSIGHT DANIEL M. HOPPE, DIRECTOR (850)413-6480

# Public Service Commission

September 11, 2000

Macauly Whiting, Jr. Sunrise Water Company P. O. Box 2397 Winter Park, FL 32790-2397

Re: Docket No. 001118-WU; Sunrise Water Company Audit Request; Staff-assisted Rate Case Audit Control No. 00-252-3-1

Dear Mr. Whiting:

The Florida Public Service Commission will conduct a staff-assisted rate case in accordance with Commission audit procedures. Access will be requested to documents and records of the utility and, if necessary, supporting records for affiliate company transactions that affect regulated operations. Staff auditors may also request to review the utility's external audit working papers for the most recent independent audit. Charleston Winston, (813) 356-1444, the district office supervisor, will coordinate this audit. Questions regarding the audit or audit staff should be directed to the district supervisor or myself. My phone number is (850) 413-6487.

The Audit Access to Records rule for each industry states:

In those instances where the utility disagrees with the auditor's assessment of a reasonable response time to the audit request, the utility shall first attempt to discuss the disagreement with the auditor and reach an acceptable revised date. If agreement cannot be reached, the utility shall discuss the issue with successive levels of supervisors at the Commission until an agreement is reached. Macauly Whiting, Jr. Page 2 September 11, 2000

جو تي ا مي ا

. .

ŝ

.

A formal report is expected to be issued for internal Commission use in November 2000. A copy of the final report will be mailed to the company liaison listed in the Commission Mailing Directory.

.

Sincerely,

Cinise Mandue

Denise N. Vandiver Bureau Chief - Auditing Services

DNV:sp

cc: District Office Supervisor Division of Legal Services Division of Records and Reporting Public Counsel

.

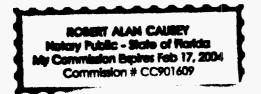
# AFFIDAVIT

I, SYLVE DAVIS, HEREBY AFFIRM THAT WE AT DECKER ENERGY INTERNATIONAL (D/B/A WHITING WATER WORKS) HAVE RECEIVED NUMEROUS MAILINGS FROM THE FLORIDA PUBLIC SERVICE COMMISSION THAT SHOULD HAVE ACTUALLY GONE TO KEEN SALES, RENTALS AND UTILITIES, INC., REGARDING SUNRISE WATER WORKS.

2000 DATED: SYLVE ĎAVÍS

SWORN TO AND SUBSCRIBED BEFORE ME THIS THIS THE  $22^{NP}$  day of

SEPTEMBER, 2000.



NOTARY PUBLIC