

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: August 23, 2016

TO: Dale N. Mailhot, Director, Office of Auditing and Performance Analysis

FROM: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk

RE: Docket 160030-WS - Application for increase in water rates in Lee County and wastewater rates in Pasco County by Ni Florida, LLC.

Denise N. Vandiver, with the Office of Public Counsel, has requested a copy of the confidential document listed below. Permission is requested, pursuant to APM 11.04 C.6.d.(2)(b), to make a copy of this confidential document for the Office of Public Counsel.

DN 06556-16 - APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Ni Pacolet, for affiliated transactions audit (Audit Control No. 16-130-4-2).

Approved: Dale Mailhot

Disapproved: _____

RECEIVED-FPSC
2016 AUG 24 PM 12:50
COMMISSION
CLERK

CSS: amc
Attachment

cc: Docket file
Hyma Vedula, Office of Auditing and Performance Analysis
Kyesha Mapp, Office of the General Counsel

Received by: Denise N Vandiver
Denise Mandive Date: 8/24/16

ANDY GARDINER
President of the Senate



J.R. Kelly
Public Counsel

STATE OF FLORIDA
OFFICE OF PUBLIC COUNSEL

c/o THE FLORIDA LEGISLATURE
111 WEST MADISON ST.
ROOM 812
TALLAHASSEE, FLORIDA 32399-1400
1-800-342-0222

EMAIL: OPC_WEBSITE@LEG.STATE.FL.US
WWW.FLORIDAOPC.GOV



August 22, 2016

Carlotta S. Stauffer, Director
Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

Re: Docket 160030 -- Application for increase in water rates in Lee County and wastewater rates in Pasco County by Ni Florida, LLC.

Dear Ms. Stauffer:

By this letter, I am requesting a copy of the following confidential document filed in the above-referenced docket. By this request, OPC agrees to treat this information as confidential, and thus exempt from Section 119.70(1), Florida Statutes. We will also comply with Rule 25-22.006, Florida Administrative Code, which addresses the treatment of confidential information.

The following document is requested:

06556-16	08/12/2016	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Ni Pacolet, for affiliated transactions audit (Audit Control No. 16-130-4-2).
----------	------------	---

Thank you in advance and please contact me by phone or e-mail when the copies are available for pick-up or if any further information is requested.

Respectfully submitted,

s/ Denise N. Vandiver

Denise N. Vandiver
Legislative Analyst

c: Division of Accounting & Finance (Buys, Brown)	Ni Florida, LLC (Wallace)
Division of Economics (Hudson, Bruce)	
Division of Engineering (Hill)	Sundstrom & Mindlin, LLP (Deterding)
Office of the General Counsel (Mapp)	
Office of Auditing and Performance Analysis (Deamer)	Office of Public Counsel (Roth)