# FLORIDA PUBLIC SERVICE COMMISSION
# AUDIT DOCUMENT/RECORD REQUEST
# NOTICE OF INTENT

| | | | |
|---|---|---|---|
| **TO:** | Troy Rendell | **UTILITY:** | Aqua Utilities Florida, Inc. |
| **AUDIT MANAGER:** | Charleston Winston | **PREPARED BY:** | Charleston Winston, 407-678-2919<br>1430 Tierra Circle<br>Winter Park, FL 32792 |
| **REQUEST NUMBER:** | 11 | **DATE OF REQUEST:** | May 14, 2008 |
| **REQUEST THAT THE FOLLOWING ITEMS BE PROVIDED BY:** | | | May 16, 2008 |
| **AUDIT PURPOSE** | Affiliate Transactions Review, DKT #080121-WS, ACN 08-093-1-1 | | |

**REFERENCE RULE 25.22.006, F.A.C., THIS REQUEST IS MADE:** ☐ **INCIDENT TO INQUIRY** ■ **OUTSIDE OF AN INQUIRY**

**ITEM DESCRIPTION:**

**Please provide the following for the Rate Base allocated amounts from Aqua Utilities Florida, Inc. to its water and wastewater companies for this rate case:**

1. Provide the CPRs (continuing property records) for the total amounts allocated by sub-accounts.

TO : AUDIT MANAGER DATE: May 22, 2008

THE REQUESTED RECORD OR DOCUMENTATION:

(1) 9 HAS BEEN PROVIDED TODAY

(2) 9 CANNOT BE PROVIDED BY THE REQUESTED DATE BUT WILL BE MADE AVAILABLE BY:

(3) ☐ AND IN MY OPINION, ITEM(S) _____ IS (ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093, OR 367.156, F.S. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL. THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE, FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE DIVISION OF RECORDS AND REPORTING. REFER TO RULE 25-22.006, F.A.C. OF RECORDS AND REPORTING. REFER TO RULE 25-22.006, F.A.C.

(4) 9 THE ITEM WILL NOT BE PROVIDED. (SEE ATTACHED MEMORANDUM)

Rate Base Witness

(Signature and title of respondent)

Distribution: Original: Utility (for completion and return to Auditor)
Copy: Audit File

Responsible Witness: Robert M. Griffin
Date: 05/22/08

**Aqua Utilities Florida, Inc.**
**Response to**
**Florida Public Service Commission**
**Audit Document/Record Request No. 11**
**Docket No. 080121-WS**

**Please provide the following for the Rate Base allocated amounts from Aqua Utilities Florida, Inc. to its water and wastewater companies for this rate case:**

1. Provide the CPRs (continuing property records) for the total amounts allocated by sub-accounts.

A. Please see Attachment A provided in response to Audit Request No. 9.