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STATE OF FLORIDA



DIVISION OF ENGINEERING
TOM BALLINGER
DIRECTOR
(850) 413-6910

Public Service Commission

March 14, 2025

Mr. Michael Smallridge
Alturas Water, LLC
5911 Trouble Creek Road
New Port Richey, FL 34652-5128
mike@fusllc.com

STAFF'S THIRD DATA REQUEST VIA EMAIL

Re: Docket No. 20240119-WU - Application for staff-assisted rate case in Polk County, by Alturas Water, LLC.

Dear Mr. Smallridge:

By this letter, the Commission staff requests that Alturas Water, LLC (Alturas or Utility) provide responses to the following data request:

1. Please refer to Staff's Audit Report, Document No. 00071-2025, filed January 06, 2025, for the following requests:
 - a. **Audit Finding 1 – Plant Account Number 400:** Please provide staff a list of all plant items with the associated NARUC account numbers that are recorded in Plant Account Number 400, and shown on Table 1-1.
 - b. **Audit Finding 5 – O&M Expenses:** Please provide missing invoices totaling to \$175 in O&M Account 675 shown on Table 5-1.

Please file all responses no later than **Monday, March 31, 2025**, electronically via the Commission's website at www.floridapsc.com, by selecting the Clerk's Office tab and Electronic Filing Web Form (reference Docket No. 20240119-WU). In addition, please email the filed response to discovery-gcl@psc.state.fl.us. Please contact me by phone at (850) 413-6686 or by email at owooten@psc.state.fl.us, if you have any questions.

Sincerely,

s/ Orlando Wooten

Orlando Wooten
Engineering Specialist
Division of Engineering

OW:pz

cc: Office of Commission Clerk (Docket No. 20240119-WU)