

# North Charlotte Waterworks, Inc.

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FPSC - COMMISSION CLERK

July 18, 2016

Office of Commission Clerk  
Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399

*Re: **Docket No. 160058-WS** - North Charlotte Waterworks, Inc, application for approval of transfer of Sun River Utilities, Inc. in Charlotte and DeSoto Counties, Florida – Response to Audit Report 16-095-1-1*

Dear Commission Clerk,

North Charlotte Waterworks, Inc. (North Charlotte) submits its response to the Audit Report (Audit Control No. 16-095-1-1) in the above referenced docket.

North Charlotte agrees with the finding in Audit Finding 1 that the previous owner (seller), Sun River Utilities, Inc. books and records were not maintained in accordance with the National Association of Regulatory Commissioners' Uniform System of Accounts (NARUC USoA). However, North Charlotte submits that the current owner (buyer) does and will continue to maintain its books and records in accordance with NARUC USoA. North Charlotte continues to maintain its books in accordance with Commission Rule 25-30.155 F.A.C. on a prospective basis.

North Charlotte is not opposed to the remaining Findings in the Audit Report. However, as previously stated, North Charlotte requests the PSC staff consider the submitted documents in Document No. 01547-16 dated March 23, 2016.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Troy Rendell". The signature is written in a cursive style with a large initial "T" and "R".

Troy Rendell  
Manager of Regulated Utilities  
*//For North Charlotte Waterworks, Inc.*