AUDIT SERVICE REQUEST

April 9, 2004 Date of Request

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то :	DIVISION OF AUDITING AND S		\wedge	
FROM :	Economic Regulation	Stephanie Clapp	413-6997	
	Division	Name	Phone Number	
RE :	REQUEST FOR AUDIT OF:	Brendenwood Water Syste	em, Inc.	
	DOCKET NO. <u>040276-WU</u>			
	AUDIT PURPOSE: <u>To establish ratebase at time of transfer</u>			
	LIST AUDIT OBJECTIVES & OT	THER INFORMATION ON B	ACK.	
ADMINISTRATIVE DETAILS:				
COMPANY CONTACT:Kristee Mollerup, Bookkeeper407 333-0182NameTitlePhone Number				
MAIL ADDRESS: 3153 Penwa Ct Street Address				
Longwood		Florida	32779	
	City State	Zip Code		
LOCATION	OF RECORDS: Longwood	Florida		
	City	State		
AUDIT DUE DATE: July 15, 2004				
COORDINATING DETAILS: Stan Rieger 413-6970				
(Name and Phone Number of other Division staff and any other administrative instructions)				
REFERENCES: Copies of Order No. 10184, Order No. 22398, Order No. 22425, and current (Attach copies of FPSC ORDERS and other documents as appropriate) tariff are attached.				
amended b No. PSC-00	OUND INFORMATION: <u>Utility growy Order No. 22398; transferred by</u> 0-0807-PAA-WU; late payment char change approved by Order No. PS	ge approved by Order No. PS	sted rate case Order	

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FPSC-COMMISSION CLERK

ITEM #	AUDIT OBJECTIVE OR QUESTION (Add supplemental background for auditor)		
1	Please verify that there is a recorded warranty deed showing water facilities in taname of Brendenwood Water Systems, Inc.		
2	Please verify that books and records are being maintained in compliance with NARUC		
3	Please determine ratebase as of the time of transfer – do not make adjustments for non used and useful plant or for working capital		
4	Please verify date of transfer.		
5	Please verify the utility is charging the approved rates and charges		
6	Please determine the number of new connections since last rate case		
7	Please determine dollar amount of customer deposits transferred to seller		
8	Please verify that seller handled UPIS retirements correctly.		

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