

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

DATE: June 19, 1998
TO: Division of Auditing and Financial Analysis (Vandiver)
FROM: Division of Water and Wastewater (Walker) *W. S. Messer*
RE: Docket No. 961006-WS- Application for Certificates under Grandfather Rights to Provide Water and Wastewater Service by Sports Shinko Utility, Inc. D/b/a Grenelefe Utilities in Polk County

A revision of the audit due date is requested for this proceeding. On June 17, 1998, Grenelefe Utilities asked the Commission to extend the hearing date at least 60 days to reflect on-going settlement discussions with customer representatives. If successful, the case may be stipulated. Some delay in starting the audit visit date is also suggested. As revised, the commencement date would be mid-July and the audit due date will be August 14, 1998.

Attachment

cc: Division of Records and Reporting
Division of Legal Services (Reyes)
Division of Water and Wastewater (Messer, Williams)

- ACK _____
- AFA _____
- APP _____
- CAF _____
- CMU _____
- CTR _____
- EAG _____
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- OFC _____
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AUDIT SERVICE REQUEST

June 19, 1998

(AFAD Control #)

TO: DIVISION OF AUDITING AND FINANCIAL ANALYSIS

FROM: DIVISION OF WATER AND SEWER (WALKER)

RE: Docket No. 961006-ws - Application for Certificates under Grandfather Rights to Provide Water and Wastewater Service by Sports Shinko Utility, Inc. D/b/a Grenelefe Utilities in Polk County

AUDIT PURPOSE: To assist the Commission in setting non-potable water service rates for the test year ended December 31, 1997.

ADMINISTRATIVE DETAILS:

COMPANY CONTACT: Charles Edge - Utilities Manager (941) 421-5058
MAILING ADDRESS: 3200 S.R. 546
Grenelefe, Florida 33844

LOCATION OF RECORDS: Same

AUDIT DUE DATE: 8/14/98 **PIECEMEAL RESULTS:** NO

COORDINATING DETAILS:

Outside Consultant: The utility's annual report is prepared by KPMG Peat Marwick

Staff: Accountant: N.D. Walker, Engineer: Rick Pedemann, Attorney: Bobbie Reyes

REFERENCES: Order No. PSC-97-1546-FOF-WS

REQUEST ACKNOWLEDGED BY: _____ **DATE:** _____

AUDIT MANAGER ASSIGNED: _____

DATE ON SITE: _____

COMMENTS: _____

