

# AUDIT SERVICE REQUEST

November 30, 2001

Date of Request

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AFAD control #

TO : **DIVISION AUDITING & FINANCIAL ANALYSIS**

FROM: **DIVISION OF REGULATORY OVERSIGHT** Stephanie Clapp (904) 413-6997  
Division Name Phone number

RE : **REQUEST FOR AUDIT OF Heartland Utilities, Inc.**  
**DOCKET NO.: #011401-WU**  
**AUDIT PURPOSE: To establish rate base for transfer of utility**

*sc BBM PR*

LIST AUDIT OBJECTIVES & OTHER INFORMATION ON BACK.

ADMINISTRATIVE DETAILS:

COMPANY CONTACT: Martin S. Friedman, Esquire AquaSource Representative (850) 877-6555  
Name Title Phone Number

MAIL ADDRESS: Rose, Sunstrom & Bentley, LLP 2548 Blairstone Pines Drive  
Firm Mailing Address Street Address  
Tallahassee FLORIDA 32301  
City State Zip Code

APR  LOCATION OF RECORDS: Mr. Bill Benton, NCT Group, Accountant, 435 S. Commerce Avenue, Sebring,  
Florida 33870 (863) 385-1577

OMP   
COM   
CTR  AUDIT DUE DATE: February 25, 2002  
ECR   
LEG  PIECEMEAL RESULTS: YES  NO

OPC   
PAI  COORDINATING DETAILS: STEPHANIE CLAPP (Analyst) (850) 413-6997  
TOM WALDEN (Engineer) (850) 413-6950  
Name and phone number of other Division staff and any other administrative instructions

SEI   
SER   
OTH  REFERENCES: Order Nos. 12846, 20781, 22043, PSC-96-1389-FOF-WU, PSC-98-0797-FOF-WU,  
PSC-01-1986-FOF-WU; the 1997, 1998, 1999, and 2000 Annual Reports. If you need  
any other information, please feel free to call me.

Attach copies of FPSC ORDERS and other documents as appropriate

FOR USE OF THE FIELD AUDIT SUPERVISOR:

REQUEST ACKNOWLEDGED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
AUDIT MANAGER ASSIGNED: \_\_\_\_\_ DATE ON SIGHT: \_\_\_\_\_  
COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DOCUMENT NUMBER-DATE

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