COMMISSIONERS: RONALD A. BRISÉ, CHAIRMAN LISA POLAK EDGAR ART GRAHAM EDUARDO E. BALBIS JULIE I. BROWN

STATE OF FLORIDA

OFFICE OF COMMISSION CLERK ANN COLE COMMISSION CLERK (850) 413-6770

Hublic Serbice Commission

August 22, 2012

Gigi Rollini, Esquire Holland & Knight, LLP P.O. Box Drawer 810 Tallahassee, Florida 32302

> Re: Aqua Utilities Florida, Inc., Appellant; Office Of Public Counsel, Appellant, Cross-Appellee vs. Florida Public Service Commission, Appellee; Attorney General Pamela Jo Bondi, Yes Companies, LLC, d/b/a Arrendondo Farms, and Pasco County, Appellees, Cross-Appellants; 1st DCA No. 1D12-3196 – PSC Docket No. 100330-WS

Dear Ms. Rollini:

Enclosed is a <u>Corrected Index</u> to the record on appeal, due to typographical errors, regarding the above-referenced docket. Please review this corrected index for content of the record.

If you have any questions regarding this Index, please feel free to contact me. The record will be filed in the 1st District Court of Florida on or before October 16, 2012.

Sincerely,

Inn (15h)

Ann Cole Commission Clerk

AC: mhm Enclosure

cc: Rosanne Gervasi, Office of the General Counsel Samantha Cibula, Office of the General Counsel D. Bruce May, Jr., Holland & Knight Stephen H. Grimes, Holland & Knight Kenneth M. Curtin, Adams & Reese, LLP Andrew McBride, Adams & Reese, LLP David S. Bernstein, Adams & Reese, LLP Joey E Schlosberg, Adams & Reese, LLP J.R. Kelly, Office of Public Counsel Patricia Christensen, Office of Public Counsel Stephen C. Reilly, Office of Public Counsel Pamela Jo Bondi, Office of Attorney General Cecilia Bradley, Office of Attorney General Joseph D. Richards, Pasco County Atty's Office Kimberly Joyce, Aqua America

DOCUMENT NUMBER CATE 05749 AUG 22 2 FPSC-COMMISSION CLERK

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Internet E-mail: contact@psc.state.fl.us

IN THE DISTRICT COURT OF APPEAL FOR THE FIRST DISTRICT STATE OF FLORIDA

AQUA UTILITIES FLORIDA, INC.,)
Appellant,))
OFFICE OF PUBLIC COUNSEL,))
Appellant, Cross-Appellee,)
v.))	DCA NO. 1D12-3196
FLORIDA PUBLIC SERVICE COMMISSION,) LT No: 100330-WS
Appellee,)
ATTORNEY GENERAL PAMELA JO BONDI, YES COMPANIES, LLC, d/b/a ARREDONDO FARMS, and PASCO COUNTY,)))
Appellees, Cross-Appellants.)

RECORD ON APPEAL IN THE MATTER OF

Application for increase in water/wastewater rates in Alachua, Brevard, DeSoto, Hardee, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.

Gigi Rollini, Esquire Stephen H. Grimes, Esquire D. Bruce May, Esquire Holland & Knight LLP Post Office Box 810 Tallahassee, Florida 32302 Telephone: (850) 425-5627 Rosanne Gervasi, Esquire Samantha Cibula, Esquire Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850 Telephone: (850) 413-6199

ATTORNEYS FOR APPELLANT

ATTORNEYS FOR APPELLEE

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DOCUMENT NUMBER-DATE

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Patricia A. Christensen, Esquire Office of Public Counsel 111 West Madison Street, Room 812 Tallahassee, Florida 32399 Telephone: (850) 488-9330

ATTORNEY FOR APPELLANT, CROSS-APPELLEE

Cecilia Bradley, Esquire Pamela Jo Bondi, Esquire Office of the Attorney General The Capitol – PL-01 Tallahassee, Florida 32399-1050 Telephone: (850) 414-3300

David S. Bernstein, Esquire Kenneth M. Curtin, Esquire Andrew J. McBride, Esquire Joey E. Schlosberg, Esquire Adams and Reese LLP 150 2nd Avenue North, Suite 1700 St. Petersburg, Florida 33701 Telephone: (727) 502-8200

Joseph D. Richards, Esquire Pasco County Attorney's Office 8731 Citizens Drive, Suite 340 New Port Richey, Florida 34654 Telephone: (727) 847-8120

ATTORNEYS FOR APPELLEES, CROSS-APPELLANTS

<u>CORRECTED INDEX (BY DATE)</u> (Due to typographical errors) <u>PSC DOCKET NO. 100330-WS</u>

Pursuant to Rule 9.200(d)(1)(B), Fla.R.App.P., each Volume has a cover sheet containing the name of the lower tribunal and the style and number of the case.

Volume 1

DATE

BATES-STAMP PAGE NOS.

06/15/10	Letter dated June 15, 2010, from D. Bruce May, Jr., Aqua Utilities Florida, Inc. ("AUF"), to Chairman Argenziano, Florida Public Service Commission ("Commission"), requesting approval of test year for water and wastewater ("WAW") rate increase in Alachua, Brevard, DeSoto, Hardee, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties
06/16/10	Letter dated June 16, 2010, from D. Bruce May, Jr., AUF, to Chairman Argenziano, Commission, advising June 15, 2010, letter filed contains a typographical error; the next to the last sentence of the first full paragraph on page two should be changed to "The Company's 2010 ROE is projected to be one percent (1%) or 800 basis points below the Commission established 9.75% midpoint"
06/17/10	Notice of intervention [of the Citizens of the State of Florida], filed by Office of Public Counsel ("OPC")
07/15/10	Letter dated July 15, 2010, from Chairman Argenziano, Commission, to D. Bruce May, Jr., AUF, approving test year request; requests complete petition, minimum filing requirements ("MFRs"), and filing fee be filed no later than September 1, 2010
08/02/10	Memorandum dated August 2, 2010, from Jennifer Crawford, Commission, to all parties of record and interested persons advising of informal meeting to be held August 4, 201012
08/19/10	Commission Order PSC-10-0532-PCO-WS granting intervention to OPC

<u>DATE</u>	BATES-STAMP PAGE NOS.
09/01/10	Application of AUF for increased WAW rates, and for approval of increased or revised service availability charges and allowance for funds prudently invested charges
09/01/10	AUF's additional engineering requirements, Volume 5, Book 1, for test year May 2009 – April 2010 [See Volume 2 for continued pages]
<u>Volume 2</u>	
09/01/10	[Continuation of] AUF's additional engineering requirements, Volume 5, Book 1, for test year May 2009 – April 2010
09/01/10	AUF's Schedule E-14, billing analysis MFRs, for WAW, Volume 6, for test year May 2009 – April 2010 [See Volume 3 for continued pages]
<u>Volume 3</u>	
09/01/10	[Continuation of] AUF's Schedule E-14, billing analysis MFRs, for WAW, Volume 6, for test year May 2009 – April 2010
09/01/10	AUF's water rate band 1, financial, rate and engineering MFRs, Volume 1, for test year ended April 30, 2010 [See Volume 4 for continued pages]
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09/01/10	[Continuation of] AUF's water rate band 1, financial, rate and engineering MFRs, Volume 1, for test year ended April 30, 2010
09/01/10	AUF's water rate band 2, financial, rate and engineering MFRs, Volume 1, for test year ended April 30, 2010 [See Volume 5 for continued pages]
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09/01/10	[Continuation of] AUF's water rate band 2, financial, rate and engineering MFRs, Volume 1, for test year ended April 30, 2010
09/01/10	AUF's water rate band 3, financial, rate and engineering MFRs, Volume 1, for test year ended April 30, 2010 [See Volume 6 for continued pages]

<u>DATE</u>

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09/01/10	[Continuation of] AUF's water rate band 3, financial, rate and engineering MFRs, Volume 1, for test year ended April 30, 2010	1,001-1,025
09/01/10	AUF's water rate band 4, financial, rate and engineering MFRs, Volume 1, for test year ended April 30, 2010	1,026-1,180
09/01/10	AUF's wastewater rate band 1, financial, rate and engineering MFRs, Volume 1, for test year ended April 30, 2010 [See Volume 7 for continued pages]	1,181-1,200
<u>Volume 7</u>		
09/01/10	[Continuation of] AUF's wastewater rate band 1, financial, rate and engineering MFRs, Volume 1, for test year ended April 30, 2010	1,201-1,335
09/01/10	AUF's wastewater rate band 2, financial, rate and engineering MFRs, Volume 1, for test year ended April 30, 2010 [See Volume 8 for continued pages]	1,336-1,400
<u>Volume 8</u>		
09/01/10	[Continuation of] AUF's wastewater rate band 2, financial, rate and engineering MFRs, Volume 1, for test year ended April 30, 2010	1,401-1,490
09/01/10	AUF's wastewater rate band 3, financial, rate and engineering MFRs, Volume 1, for test year ended April 30, 2010 [See Volume 9 for continued pages]	1,491-1,600
<u>Volume 9</u>		
09/01/10	[Continuation of] AUF's wastewater rate band 3, financial, rate and engineering MFRs, Volume 1, for test year ended April 30, 2010	1,601-1,645
09/01/10	AUF's wastewater rate band 4, financial, rate and engineering MFRs, Volume 1, for test year ended April 30, 2010	1,646-1,800
<u>Volume 10</u>		
09/01/10	AUF's Peace River WAW, financial, rate and engineering MFRs, Volume 1, for test year ended April 30, 2010	1,801-1,955

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09/01/10	AUF's allowance for funds prudently invested and service availability charges MFRs, Volumes 2 and 3 1,956-1,969
09/01/10	AUF's consolidated group summary, selected rate base, financial and rates MFRs for consolidation, for test year ended April 30, 20101,970-1,979
09/01/10	AUF's Breeze Hill WAW, financial, rate and engineering MFRs, Volume 1, for test year ended April 30, 2010 [See Volume 11 for continued pages]1,980-2,000
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09/01/10	[Continuation of] AUF's Breeze Hill WAW, financial, rate and engineering MFRs, Volume 1, for test year ended April 30, 2010
09/01/10	AUF's Fairways at Mt. Plymouth WAW, financial, rate and engineering MFRs, Volume 1, for test year ended April 30, 2010 [See Volume 12 for continued pages]
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09/01/10	[Continuation of] AUF's Fairways at Mt. Plymouth WAW, financial, rate and engineering MFRs, Volume 1, for test year ended April 30, 2010
09/01/10	AUF's detailed schedules F1 - F10, Volume 1, Appendix 2, for test year May 2009 – April 2010
09/01/10	AUF's Alachua County, permits, monthly operating reports, discharge monitoring reports, sample results, correspondence, Volume 5, Book 2, Set 1 of 17 [See Volume 13 for continued pages]
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09/01/10	[Continuation of] AUF's Alachua County, permits, monthly operating reports, discharge monitoring reports, sample results, correspondence, Volume 5, Book 2, Set 1 of 17
09/01/10	AUF's Brevard County, permits, monthly operating reports, sample results, correspondence, Volume 5, Book 2, Set 2 of 17 [See Volume 14 for continued pages]2,559-2,600

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09/01/10	[Continuation of] AUF's DeSoto County, permits, monthly operating reports, discharge monitoring reports, sample resu correspondence, Volume 5, Book 2, Set 3 of 17 [See Volume 16 for continued pages]	ılts, e
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09/01/10	[Continuation of] AUF's Highlands County, permits, month operating reports, discharge monitoring reports, sample resu correspondence, Volume 5, Book 2, Set 5 of 17 [See Volum 19 for continued pages]	llts, e

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09/01/10	[Continuation of] AUF's Lake County, permits, monthly operating reports, sample results, correspondence, Volume 5, Book 2, Set 6 of 17, part 1 of 8
09/01/10	AUF's Lake County, permits, monthly operating reports, sample results, correspondence, Volume 5, Book 2, Set 6 of 17, part 2 of 8 [See Volume 22 for continued pages]
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09/01/10	[Continuation of] AUF's Lake County, permits, monthly operating reports, sample results, correspondence, Volume 5, Book 2, Set 6 of 17, part 2 of 8 [See Volume 23 for continued pages]
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09/01/10	[Continuation of] AUF's Lake County, permits, monthly operating reports, sample results, correspondence, Volume 5, Book 2, Set 6 of 17, part 2 of 8
09/01/10	AUF's Lake County, permits, monthly operating reports, discharge monitoring reports, sample results, correspondence, Volume 5, Book 2, Set 6 of 17, part 3 of 8 <i>[See Volume 24 for continued pages]</i>

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09/01/10	AUF's Lake County, permits, monthly operating reports, sample results, correspondence, Volume 5, Book 2, Set 6 of 17, part 6 of 8 <i>[See Volume 29 for continued pages]</i> 5,577-5,600

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09/01/10	[Continuation of] AUF's Lake County, permits, monthly operating reports, sample results, correspondence, Volume 5, Book 2, Set 6 of 17, part 6 of 8 [See Volume 30 for continued pages]
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09/01/10	[Continuation of] AUF's Lake County, permits, monthly operating reports, sample results, correspondence, Volume 5, Book 2, Set 6 of 17, part 6 of 8
09/01/10	AUF's Lake County, permits, monthly operating reports, discharge monitoring reports, sample results, correspondence, Volume 5, Book 2, Set 6 of 17, part 7 of 8 <i>[See Volume 31</i> <i>for continued pages]</i>
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09/01/10	AUF's Orange County, permits, monthly operating reports, sample results, correspondence, Volume 5, Book 2, Set 9 of 17 [See Volume 39 for continued pages]7,565-7,600

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09/01/10	[Continuation of] AUF's Orange County, permits, monthly operating reports, sample results, correspondence, Volume 5, Book 2, Set 9 of 17
09/01/10	AUF's Palm Beach County, permits, monthly operating reports, sample results, correspondence, Volume 5, Book 2, Set 10 of 177,653-7,704
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09/01/10	[Continuation of] AUF's Pasco County, permits, monthly operating reports, discharge monitoring reports, sample results, correspondence, Volume 5, Book 2, Set 11 of 17, part 1 of 2
09/01/10	AUF's Pasco County, permits, monthly operating reports, discharge monitoring reports, sample results, correspondence, Volume 5, Book 2, Set 11 of 17, part 2 of 2 <i>[See Volume 41 for continued pages]</i>
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09/01/10	AUF's Polk County, permits, monthly operating reports, discharge monitoring reports, sample results, correspondence, Volume 5, Book 2, Set 12 of 17, part 2 of 2 <i>[See Volume 46 for continued pages]</i>
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<u>DATE</u>	BATES-STAMP PAGE NOS.
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09/01/10	AUF's Putnam County, permits, monthly operating reports, discharge monitoring reports, sample results, correspondence, Volume 5, Book 2, Set 13 of 17, part 3 of 5 <i>[See Volume 49 for continued pages]</i>
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09/01/10	AUF's Putnam County, permits, monthly operating reports, discharge monitoring reports, sample results, correspondence, Volume 5, Book 2, Set 13 of 17, part 5 of 5 [See Volume 51 for continued pages]
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09/01/10	[Continuation of] AUF's Putnam County, permits, monthly operating reports, discharge monitoring reports, sample results, correspondence, Volume 5, Book 2, Set 13 of 17, part 5 of 5 10,001-10,181
09/01/10	AUF's Seminole County, permits, discharge monitoring reports, monthly operating reports, sample results, correspondence, Volume 5, Book 2, Set 14 of 17 [See Volume 52 for continued pages]

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09/01/10	[Continuation of] AUF's Sumter County, permits, monthly operating reports, discharge monitoring reports, sample results, correspondence, Volume 5, Book 2, Set 15 of 17 10,601-10,609
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09/01/10	AUF's Washington County, permits, monthly operating reports, discharge monitoring reports, sample results, correspondence, Volume 5, Book 2, Set 17 of 17 [See Volume 57 for continued pages]

DATE **BATES-STAMP PAGE NOS.** Volume 57 09/01/10 [Continuation of] AUF's Washington County, permits, monthly operating reports, discharge monitoring reports, sample results, correspondence, Volume 5, Book 2, 09/01/10 AUF's Western Shores WTF, permits, monthly operating reports, discharge monitoring reports, sample results, correspondence, Volume 5, Book 2, Set 6 of 17, part 8 of 8 Volume 58 09/01/10 [Continuation of] AUF's Western Shores WTF, permits, monthly operating reports, discharge monitoring reports, sample results, correspondence, Volume 5, Book 2, Set 6 of 17, part 8 of 8...... 11,401-11,597 09/01/10 AUF's expense flowchart, inter and intra company allocations summary, intercompany allocations, intra-company allocations, Volume 1, Appendix 1 [See Volume 59 for continued pages] 11,598-11,600 Volume 59 09/01/10 [Continuation of] AUF's expense flowchart, inter and intra company allocations summary, intercompany allocations, intra-company allocations, Volume 1, Appendix 1. 11,601-11,754 09/01/10 AUF's system maps, Volume 4, Set 1 of 4.....11,755 ** [NOTE: The system maps are over-sized maps which have not been included in the record. Pursuant to 1st District Court of Appeal's Administrative Order No. 10-4, Paragraph 2h, "...If a party wishes to request that the actual exhibits or physical evidence and not an electronic version be sent to this court with the record on appeal, the moving party shall file a motion specifically addressing the need for the court to receive the designated exhibits and justify why filing of the physical exhibits or evidence is necessary..."] AUF's system maps, Volume 4, Set 2 of 4.....11,756 09/01/10 ** [The system maps are over-sized maps which have not been included in the record. Pursuant to 1st District Court of Appeal's Administrative Order No. 10-4, Paragraph 2h, "...If a party wishes to request that the actual exhibits or physical evidence and not an electronic version be sent to this court with the record on appeal, the moving party shall file a motion specifically addressing the need for the court to receive the designated exhibits and justify why filing of the physical exhibits or evidence is necessary..."]

<u>DATE</u>	BATES-STAMP PAGE NOS.
09/01/10 **	AUF's system maps, Volume 4, Set 3 of 4
09/01/10 **	AUF's system maps, Volume 4, Set 4 of 4
09/03/10	Letter dated September 3, 2010, from D. Bruce May, Jr., AUF, to Commission Clerk providing waiver through November 9, 2010, of Commission's requirement pursuant to Section 367.082(2), Florida Statutes, to authorize collection of interim rates
09/10/10	Letter dated September 10, 2010, from Clarence Prestwood, Commission, to Troy Rendell, AUF, advising Commission will conduct a rate base, capital structure, and net income audit, Audit Control No. 10-252-1-1
09/10/10 **	Notice of service [of Citizens first set of interrogatories (Nos. 1-118) and first set of requests for production of documents (Nos. 1-97) to AUF], filed by OPC
09/15/10	Notice of customer meeting for publication in the September 24, 2010, Florida Administrative Weekly 11,764-11,765
09/20/10	Memorandum dated September 23, 2010, from Jennie Lingo, Commission, to Ann Cole, Commission, regarding phone conversation with Troy Rendell, AUF, concerning MFR Schedule E-14 (billing analysis) with attached note for docket file
09/22/10	Notice of customer meetings for publication in the October 1, 2010, Florida Administrative Weekly

<u>DATE</u>	BATES-STAMP PAGE NOS.
09/22/10	Letter dated September 22, 2010, from Marshall Willis, Commission, to D. Bruce May, Jr., AUF, advising MFRs submitted on September 1, 2010, are deficient; corrections should be submitted no later than October 29, 2010 11,770-11,771
09/29/10	Notice of customer meetings for publication in the October 8, 2010, Florida Administrative Weekly
10/06/10	Notice of customer meeting for publication in the October 15, 2010, Florida Administrative Weekly
10/07/10	Letter dated October 7, 2010, from D. Bruce May, Jr., AUF, to Ann Cole, Commission, responding to Commission staff's September 22, 2010, deficiency letter; with Attachments 1-5 [See Volume 60 for continued pages]
VOLUME 6	<u>0</u>
10/07/10	[Continuation of] Letter dated October 7, 2010, from D. Bruce May, Jr., AUF, to Ann Cole, Commission, responding to Commission staff's September 22, 2010, deficiency letter; with Attachments 1-5
10/11/10	AUF's notice of service of answers and objections to OPC's first set of interrogatories (Nos. 1-118)
10/11/10	AUF's notice of service of responses and objections to OPC's first request for production of documents (Nos. 1-97)
10/13/10	Letter dated October 13, 2010, from Charles Beck, OPC, to Ann Cole, Commission, with enclosed document that compares the current rates charged by AUF to the statewide uniform rates proposed by the company; and advising this document is being filed because of a complaint that the notice provided by the company is inadequate and misleading
10/14/10	Citizens motion to set discovery procedure and motion to compel discovery responses, filed by OPC 12,060-12,063
10/14/10	Letter dated October 14, 2010, from D. Bruce May, Jr., AUF, to Ann Cole, Commission, with attached April 2010 daily flow data for Lake Suzy system, which supplements letter dated October 7, 2010

DATE	BATES-STAMP PAGE NOS.
10/19/10	Letter dated October 18, 2010, from Marshall Willis, Commission, to D. Bruce May, Jr., AUF, advising MFRs are complete and official filing date is established as October 14, 2010
10/19/10	AUF's notice of service of supplemental answers and objections to OPC's first set of interrogatories (Nos. 22 and 23)
10/20/10	E-mail dated October 19, 2010, from Monica Brown, Commission, to Dorothy Menasco, Commission, with attached recording of customer meeting held on
**	October 14, 2010, in Chipley, for AUF for docket file
10/20/10	Notice of customer meeting for publication in the October 29, 2010, Florida Administrative Weekly 12,073-12,074
10/21/10	AUF's response in opposition to Citizens' motion to set discovery procedure and motion to compel discovery responses 12,075-12,087
10/22/10	AUF's notice of appearance [for Gigi Rollini as co-counsel] 12,088-12,089
10/22/10	Memorandum dated October 22, 2010, from Clarence Prestwood, Commission, to Curt Mouring, Commission, with attached audit report for AUF and all Florida affiliates, Audit Control No. 10-181-4-1
10/22/10	Memorandum dated October 22, 2010, from Clarence Prestwood, Commission, to Kimberly Pena, Commission, forwarding confidential document index and Volume 5 of confidential workpapers [confidential document number 08822-10], Audit Control No. 10-181-4-1

DATE	BATES-STAMP PAGE NOS	:
**	Commission's <u>confidential</u> Working papers, Volume 5, for AUF and all Florida affiliates, for audit affiliated transactions (document number 08822-10 and cross-referenced document number 09225-10), Audit Control No. 10-181-4-1 [See Volume 61 for continued pages]	00
VOLUME 61		
10/22/10	[Continuation of] Commission's <u>confidential</u> Working papers, Volume 5, for AUF and all Florida affiliates, for audit affiliated transactions (document number 08822-10 and cross-referenced document number 09225-10),	
**	Audit Control No. 10-181-4-1	74
10/25/10	Memorandum dated October 25, 2010, from Curt Mouring, Commission, to Ann Cole, Commission, with attached audio CD of customer meetings held October 20-22, 2010, in New Port Richey, Gainesville, and Palatka for docket file	76
**	[The recording of the customer meetings has not been included in the record. Pursuant to 1 st District Court of Appeal's Administrative Order No. 10-4, Paragraph 2h, "If a party wishes to request that the actual exhibits or physical evidence and not an electronic version be sent to this court with the record on appeal, the moving party shall file a motion specifically addressing the need for the court to receive the designated exhibits and justify why filing of the physical exhibits or evidence is necessary"]	
10/26/10	Letter dated October 26, 2010, from Denise N. Vandiver, OPC, to Ann Cole, Commission, requesting a copy of confidential document number 08822-10; advising OPC agrees to treat this information as confidential and exempt from Section 19.70(1), Florida Statutes; and will also comply with Rule 25-22.006, Florida Administrative Code	79
10/28/10	Memorandum dated October 26, 2010, from the Commission's Division of Economic Regulation and Office of the General Counsel to the Office of the Commission Clerk providing a recommendation for the November 9, 2010, regular agenda conference	19

DATE	BATES-STAMP PAGE NOS.
10/28/10	E-mail dated October 28, 2010, from Katherine Fleming, Commission to Dorothy Menasco, Commission, confirming to add Kimberly Joyce as a party of record for AUF 12,350-12,351
11/02/10	Memorandum dated November 2, 2010, from Curt Mouring, Commission, to Ann Cole, Commission, with attached audio CD of customer meetings held October 27-29, 2010, [in Sebring, Lakeland, and Eustis] for docket file
**	[The recording of the customer meetings has not been included in the record. Pursuant to 1 st District Court of Appeal's Administrative Order No. 10-4, Paragraph 2h, "If a party wishes to request that the actual exhibits or physical evidence and not an electronic version be sent to this court with the record on appeal, the moving party shall file a motion specifically addressing the need for the court to receive the designated exhibits and justify why filing of the physical exhibits or evidence is necessary"]
11/02/10	Letter dated November 2, 2010, from Troy Rendell, AUF, to Ann Cole, Commission, with attached corporate undertaking in amount of \$586,514 to guarantee potential refunds of increased WAW rates collected as interim rates in the State of Florida, in accordance with Commission staff's recommendation dated October 28, 2010; and advising of outstanding guarantees in the maximum amount of \$10,800,000 o/b/o Aqua America- owned utilities in other states
11/04/10	Letter dated November 4, 2010, from Katherine E. Fleming, Commission, to D. Bruce May, Jr., AUF, titled "staff's first data request"
11/08/10	AUF's request for confidential classification and motion for temporary protective order [of confidential document number 09225-10], Audit Control No. 10-181-4-1
**	[See November 11, 2011, filing for Exhibit C, line-by-line justification.]
11/08/10	AUF's <u>confidential</u> audit workpapers, Volume 5 of 5, for affiliate audit (confidential document number 09225-10 and cross-referenced document number 08822-10), Audit Control No. 10-181-4-1 [See Volume 62 for continued pages]
**	(THIS CONFIDENTIAL DOCUMENT, ASSIGNED DOCUMENT NUMBER 09225-10, HAS BEEN TRANSMITTED TO THE UPPER TRIBUNAL UNDER SEPARATE COVER)

<u>DATE</u>

VOLUME 62

11/08/10 **	[Continuation of] AUF's confidential audit workpapers, Volume 5 of 5, for affiliate audit (confidential document number 09225-10 and cross-referenced document number 08822-10), Audit Control No. 10-181-4-1
11/08/10	AUF's redacted confidential audit workpapers, Volume 5 of 5, for affiliate audit (of confidential document number is 09225- 10 and cross-referenced document number 08822-10), Audit Control No. 10-181-4-1 [See Volume 63 for continued pages] 12,531-12,600
VOLUME 63	
11/08/10	[Continuation of] AUF's redacted confidential audit workpapers, Volume 5 of 5, for affiliate audit (of confidential document number is 09225-10 and cross-referenced document number 08822-10), Audit Control No. 10-181-4-1
11/09/10	Commission vote sheet, Item No. 9, from November 9, 2010, regular Commission conference
11/09/10	Letter dated November 9, 2010, from Katherine E. Fleming, Commission, to D. Bruce May, Jr., AUF, titled "staff's second data request"
11/09/10	Letter dated November 9, 2010, from Katherine E. Fleming, Commission, to D. Bruce May, Jr., AUF, titled "staff's third data request"
11/10/10	Memorandum dated November 2, 2010, from Curt Mouring, Commission, to Ann Cole, Commission, with attached audio CD of customer meeting held November 4, 2010, [in
**	Greenacres] for docket file

DATE	BATES-STAMP	PAGE NOS.
11/12/10	Letter dated November 12, 2010, from Troy Rendell, AUF, to Ann Cole, Commission, with attached response to affiliated audit report, Audit Control No. 10-181-4-1, submitted on October 15, 2010	. 12,707-12,718
11/12/10	Letter dated November 12, 2010, from Troy Rendell, AUF, to Ann Cole, Commission, with attached response to Sunny Hills customer meeting held on September 14, 2010	. 12,719-12,746
11/12/10	Letter dated November 12, 2010, from Katherine E. Fleming, Commission, to D. Bruce May, Jr., AUF, titled "staff's fourth data request"	. 12,747-12,748
11/12/10	AUF's notice of service of supplemental answers and objections to OPC's first set of interrogatories (Nos. 31-60)	. 12,749-12,752
11/12/10	AUF's notice of service of supplemental responses and objections to OPC's first request for production of documents (Nos. 31-60)	. 12,753-12,754
11/16/10 **	Notice of service [of Citizens second set of interrogatories (Nos. 119-1150) and second set of requests for production of documents (Nos. 98-112) to AUF], filed by OPC [Notice of service of responses and objections filed January 18, 2011.]	. 12,755-12,756
11/16/10	Transcript of November 9, 2010, Commission conference agenda, Item No. 9	. 12,757-12,783
11/16/10	Letter dated November 16, 2010, from Katherine E. Fleming, Commission, to D. Bruce May, Jr., AUF, titled "staff's fifth data request"	. 12,784-12,786
11/16/10	Letter dated November 15, 2010, from Patti Daniel, Commission, to Jack Lihvarcik, AUF, with attached letters regarding Mr. R. G. Leary, County Administrator for Putnam County; request for review of letters; and request for response to Mr. Leary's letters as to AUF's position on purchasing bulk	10 707 10 700
**	water from Putnam County [This document moved from Docket 100337-WS to 100330-WS, on December 8, 2010, per Document Number 09806-10, to correct the record.]	. 12,787-12,792
11/17/10	Letter dated November 17, 2010, from Katherine E. Fleming, Commission, to D. Bruce May, Jr., AUF, titled "staff's sixth data request"	. 12,793-12,796

<u>DATE</u>	BATES-STAMP PAGE NOS.
11/18/10	Letter dated November 18, 2010, from D. Bruce May, Jr., AUF, to Ann Cole, Commission, providing waiver of statutory 5-month time period to May 24, 2011, for PAA vote, pursuant to Section 367.081(8), Florida Statutes
11/22/10	E-mail dated November 22, 2010, from Bart Fletcher, Commission, to Dorothy Menasco, Commission, with attached recording of customer meeting held on November 18, 2010, in North Ft. Myers, for AUF for docket file
**	[The recording of the customer meeting has not been included in the record. Pursuant to 1 st District Court of Appeal's Administrative Order No. 10-4, Paragraph 2h, "If a party wishes to request that the actual exhibits or physical evidence and not an electronic version be sent to this court with the record on appeal, the moving party shall file a motion specifically addressing the need for the court to receive the designated exhibits and justify why filing of the physical exhibits or evidence is necessary"]
VOLUME 6	<u>4</u>
11/22/10 **	Memorandum dated November 18, 2010, from Clarence Prestwood, Commission, to Curt Mouring, Commission, with attached audit report for AUF, Audit Control No. 10-251-1-1
	reflect the official filing date]
11/23/10	Letter dated November 23, 2010, from Katherine E. Fleming, Commission, to D. Bruce May, Jr., AUF, titled "staff's seventh data request"
11/24/10	Letter dated November 24, 2010, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, providing response to Commission staff's first data request
11/24/10	Letter dated November 24, 2010, from Troy Rendell, AUF, to Ann Cole, Commission, with attached response to customer meetings held in New Port Richey, Gainesville and Palatka 12,837-12,860
11/29/10	Commission Order PSC-10-0707-FOF-WS suspending AUF's proposed final rates and approving interim rates 12,861-12,927
12/01/10	Letter dated December 1, 2010, from Katherine E. Fleming, Commission, to D. Bruce May, Jr., AUF, titled "staff's eighth data request"

<u>DATE</u>	BATES-STAMP PAGE NOS.
12/01/10	Letter dated December 1, 2010, from Troy Rendell, AUF, to Ann Cole, Commission, with attached response to customer meetings held in Sebring, Lakeland and Eustis
**	[See December 2, 2010, filing for supplemental response to Eustis customer meeting.]
12/02/10	Letter dated December 1, 2010, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, providing response to Commission staff's third data request
**	[This document number date was corrected by the Clerk to reflect the official filing date. Data Request CDs are not filed with CLK, nor are they part of the record]
12/02/10	Letter dated December 1, 2010, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, providing response to Commission staff's second data request
**	[This document number date was corrected by the Clerk to reflect the official filing date . Data Request CDs are not filed with CLK, nor are they part of the record.]
VOLUME 6	<u>5</u>
12/02/10	Letter dated November 23, 2010, from Edwin V. Smith, Bob English, R. Todd Dantzler, Meloney M. Bell, Sam Johnson, Polk County Board of County Commissioners ("Polk County"), to Commission urging the Commission to deny, delay and/or minimize AUF's pending rate increase, with attached Resolution No. 10-174
12/02/10	Letter dated December 2, 2010, from Troy Rendell, AUF, to Ann Cole, Commission, with attached response to Greenacres (Lake Osborne) customer meeting held on November 10, 2010, and supplemental response to the Eustis customer meeting
12/02/10	Letter dated December 2, 2010, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, with attached response to Commission staff's fourth data request
**	[Data Request CDs are not filed with CLK, nor are they part of the record.]
12/02/10	Memorandum dated December 2, 2010, from William Duiguid Coakley, Lake Osborne Estates/Lake Osborne Civic Association, Inc. ("Lake Osborne"), to Ann Cole, Commission, requesting to represent the interests of residents of Lake Osborne Estates; requesting Lake Osborne Estates be placed in a new rate class

DATE	BATES-STAMP PAGE NOS.
12/03/10	Letter dated December 3, 2010, from Katherine E. Fleming, Commission, to D. Bruce May, Jr., AUF, titled "staff's ninth data request"
12/08/10	E-mail dated December 8, 2010, from Lisa Ray, Commission, to Dorothy Menasco, Commission, advising that the document filed on November 16, 2010, and assigned document number 09462-10 is in the wrong docket and should be moved from Docket 100337-WS to Docket 100330-WS
12/08/10	Letter dated December 8, 2010, from Troy Rendell, AUF, to Ann Cole, Commission, with attached supplemental response to Greenacres (Lake Osborne) customer meeting
12/08/10 **	Letter dated December 8, 2010, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, providing attached response to Commission staff's sixth data request
12/08/10 **	Letter dated December 8, 2010, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, with attached response to Commission staff's fifth data request
12/08/10	Letter dated December 8, 2010, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, with attached supplemental response to Commission staff's second data request number 7
12/08/10	Letter dated December 8, 2010, from Troy Rendell, AUF, to Ann Cole, Commission, with attached response to audit report, Audit Control No. 10-252-1-1, submitted on November 15, 2010
12/10/10 **	Letter dated December 10, 2010, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, providing response to Commission staff's seventh data request
12/13/10	AUF's notice of service of supplemental answers and objections to OPC's first set of interrogatories (Nos. 61-118)

<u>DATE</u>	BATES-STAMP PAGE NOS.
12/13/10	AUF's notice of service of supplemental answer and objections to OPC's first set of interrogatories (No. 49)
12/13/10	AUF's notice of service of supplemental responses and objections to OPC's first request for production of documents (Nos. 61-97)
12/13/10	AUF's motion for temporary protective order [of certain information in supplemental responses to OPC's first request for production of documents (Nos. 64, 65, 66, 67, 68, and 82; and supplemental answers to OPC's first set of interrogatories (Nos. 74, 82, and 85)]
12/16/10	AUF's objections to OPC's second set of interrogatories and second request for production of documents
12/17/10	Letter dated December 17, 2010, from Troy Rendell, AUF, to Ann Cole, Commission, as notification of providing supplemental response to staff affiliate audit (Audit Control No. 10-181-4-1); and additional response to November 12, 2010, filing
VOLUME 66	
12/17/10	Letter dated December 17, 2010, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, with attached second supplemental response to Commission staff's second data request, number 7 [See Volume 67 for continued pages]
VOLUME 67	
12/17/10	[Continuation of] Letter dated December 17, 2010, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, with attached second supplemental response to Commission staff's second data request, number 7
12/20/10	Letter dated December 20, 2010, from Katherine E. Fleming, Commission, to D. Bruce May, Jr., AUF, titled "staff's tenth data request"
12/20/10	Letter dated December 20, 2010, from Troy Rendell, to Katherine E. Fleming, Commission, providing response to Commission staff's eighth data request

DATE	BATES-STAMP PAGE NOS.
12/20/10	Letter dated December 20, 2010, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, with attached supplemental response to Commission staff's fifth data request, number 2
12/23/10 **	Letter dated December 23, 2010, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, providing supplemental response to Commission staff's second data request (Nos. 28 and 30)
12/23/10 **	Letter dated December 23, 2010, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, with attached response to Commission staff's ninth data request
12/23/10	Letter dated December 23, 2010, from Katherine E. Fleming, Commission, to D. Bruce May, Jr., AUF, titled "staff's eleventh data request"
01/03/11	Letter dated January 3, 2011, from Troy Rendell to Ann Cole, Commission, with attached response to the Ft. Myers customer meeting held November 28, 2010
VOLUME 6	8
01/03/11	Letter dated January 3, 2011, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, with attached second supplemental response to Commission staff's fifth data request, No. 1
01/03/11	Letter dated January 3, 2011, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, with attached third supplemental response to Commission staff's second data request, Nos. 7 and 24
**	[Data Request CDs are not filed with CLK, nor are they part of the record.]
01/04/11	Letter dated January 4, 2011, from Katherine E. Fleming, Commission, to D. Bruce May, Jr., AUF, titled "staff's twelfth data request"

DATE	BATES-STAM	<u>P PAGE NOS.</u>
01/05/11	Commission Order PSC-11-0018-PCO-WS granting Citizens motion to set discovery parameters and motion to compel discovery responses.	13,623-13,627
01/06/11	Letter dated January 6, 2011, from Katherine E. Fleming, Commission, to D. Bruce May, Jr., AUF, titled "staff's revised twelfth data request"	13,628-13,629
01/10/11	Letter dated January 10, 2011, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, providing response to Commission staff's tenth data request.	13,630-13,632
1/11/11	Letter dated January 11, 2011, from Katherine E. Fleming, Commission, to D. Bruce May, Jr., AUF, titled "staff's thirteenth data request"	13,633-13,634
1/12/11	Letter dated January 12, 2011, from Katherine E. Fleming, Commission, to D. Bruce May, Jr., AUF, titled "staff's fourteenth data request"	13,635-13,636
01/14/11	Letter dated January 14, 2011, from Katherine E. Fleming, Commission, to D. Bruce May, Jr., AUF, titled "staff's fifteenth data request"	13,637-13,639
01/14/11 **	Letter dated January 14, 2011, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, providing response to Commission staff's eleventh data request [Data Request CDs are not filed with CLK, nor are they part of the record.]	13,640-13,643
01/14/11 **	Letter dated January 14, 2011, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, with attached fourth supplemental response to Commission staff's second data request (Nos. 7 and 24)	13,644-13,672
01/14/11	Letter dated January 14, 2011, from Katherine E. Fleming, Commission, to D. Bruce May, Jr., AUF, titled "staff's sixteenth data request"	13,673-13,674

DATE	BATES-STAMP PAGE NOS.
01/18/11	AUF's notice of service of responses and objections to OPC's second request for production of documents (Nos. 98-112); notice of service of answers and objections to OPC's second set of interrogatories (Nos. 119-150); and motion for temporary protective order [of certain confidential information responsive to OPC's second request for production of documents (No. 103)]
01/19/11	Letter dated January 19, 2011, from Katherine E. Fleming, Commission, to D. Bruce May, Jr., AUF, titled "staff's seventeenth data request"
01/19/11	Letter dated January 19, 2011, from Katherine E. Fleming, Commission, to D. Bruce May, Jr., AUF, titled "staff's eighteenth data request"
01/24/11	Letter dated January 24, 2011, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, with attached supplemental response to Commission staff's ninth data request [(No. 4)]
01/24/11	Letter dated January 24, 2011, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, providing response to Commission staff's twelfth data request [(No. 1)]
01/26/11	Letter dated January 26, 2011, from Katherine E. Fleming, Commission, to D. Bruce May, Jr., AUF, titled "staff's nineteenth data request"
01/31/10	Letter dated January 31, 2011, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, providing response to Commission staff's fourteenth data request
01/31/11	Letter dated January 31, 2011, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, with attached response to Commission staff's thirteenth data request <i>[See Volume</i> 69 for continued pages]
VOLUME	<u>69</u>
01/31/11	[Continuation of] Letter dated January 31, 2011, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, with attached response to Commission staff's thirteenth data

<u>DATE</u>	BATES-STAMP PAGE NOS.	
01/31/11	Motion for intervention by YES Communities, Inc. d/b/a Arredondo Farms ("Arredondo") in relation to Arredondo Farms Mobile Home Park	4
01/31/11	Letter dated January 31, 2011, from Katherine E. Fleming, Commission, to D. Bruce May, Jr., AUF, titled "staff's twentieth data request"	6
02/01/11	OPC's notice of substitution of counsel [from Charlie Beck to Patricia A. Christensen]	8
02/01/11	Memorandum dated February 1, 2011, from Jay Williams, Commission, to Ann Cole, Commission, with attached February 1, 2011, e-mail from William T. Rendell, Commission, to Jay Williams, Commission in response to January 24, 2011, e-mail requesting a response related to MCL violation at Sunny Hills System in Washington County for docket file	3
02/02/11	Letter dated February 2, 2011, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, providing response to Lake Osborne's December 2, 2011, letter; and requesting consideration of an unforeseen and unexpected pro forma item related to the purchased water expense which recently occurred	9
02/02/11	Letter dated February 2, 2011, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, providing response to Commission staff's sixteenth data request	3
02/03/11	Letter dated February 3, 2011, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, providing response to Commission staff's fifteenth data request	6
02/03/11	Letter dated February 3, 2011, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, providing response to Commission staff's nineteenth data request	8
02/03/11 **	Letter dated February 3, 2011, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, providing response to Commission staff's eighteenth data request	0

<u>DATE</u>

BATES-STAMP PAGE NOS.

VOLUME 70

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02/07/11	Letter dated February 7, 2011, from Katherine E. Fleming, Commission, to D. Bruce May, Jr., AUF, titled "staff's twenty- first data request"
02/07/11	AUF's response in opposition to motion for intervention by Arredondo in relation to Arredondo Farms Mobile Home Park 14,003-14,009
02/08/11	Letter dated February 8, 2011, from Curt Mouring, Commission, to William Coakley in response to letter expressing concerns about AUF's rate increase petition
02/08/11	Amended motion for intervention by Arredondo in relation to Arredondo Farms Mobile Home Park
02/09/11	Letter dated February 9, 2011, from Katherine E. Fleming, Commission, to D. Bruce May, Jr., AUF, titled "staff's twenty-second data request"
02/09/11 **	Letter dated February 9, 2011, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, providing supplemental response to Commission staff's fifteenth data request
02/09/11	Letter dated February 9, 2011, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, providing fifth supplemental response to Commission staff's second data request, Numbers 7
ጥ ጥ	[Data Request CDs are not filed with CLK, nor are they part of the record.]
02/09/11	Letter dated February 9, 2011, from Troy Rendell, AUF, to Katherine E. Fleming, Commission, providing response to Commission staff's seventeenth data request
02/10/11	Letter dated February 10, 2011, from Katherine E. Fleming, Commission, to D. Bruce May, Jr., AUF, titled "staff's twenty- fourth data request"
02/10/11	Letter dated February 10, 2011, from Katherine E. Fleming, Commission, to D. Bruce May, Jr., AUF, titled "staff's twenty- third data request"

DATE	BATES-STAMP PAGE NOS.
02/14/11	Letter dated February 14, 2011, from Caroline Klancke, Commission, to D. Bruce May, Jr., AUF, titled "staff's twenty-fifth data request"
02/15/11	AUF's response to amended motion for intervention by Arredondo in relation to Arredondo Farms Mobile Home Park 14,035-14,039
02/16/11	Letter dated February 16, 2011, from Ralph R. Jaeger, Commission, to D. Bruce May, Jr., AUF, titled "staff's twenty- sixth data request"
02/16/11	Memorandum dated February 16, 2011, from Jared Deason, Commission, to Ann Cole, Commission with attached document, Florida IT Projects 2010 update, for docket file
02/17/11	Letter dated February 17, 2011, from Ralph R. Jaeger, Commission, to D. Bruce May, Jr., AUF, titled "staff's twenty- seventh data request"
02/18/11	AUF's notice of withdrawal of motion for temporary protective order [filed January 18, 2011]14,047-14,050
02/18/11	AUF's notice of service of supplemental response and objections to OPC's second request for production of documents (No. 103)
02/21/11	Letter dated February 21, 2011, from Troy Rendell, AUF, to Ralph Jaeger, Commission, providing response to Commission staff's twentieth data request
02/22/11	Letter dated February 22, 2011, from Ralph R. Jaeger, Commission, to D. Bruce May, Jr., AUF, titled "staff's twenty- eighth data request"
02/22/11	Commission Temporary Protective Order PSC-11-0124-PCO-WS [of confidential document number 08822-10 and (cross-referenced document number 09225-10)]
02/23/11	Letter dated February 23, 2011, from Ralph Jaeger, Commission, to Bruce May, AUF, advising all documentation for any pro forma adjustments are due by February 28, 2011
02/24/11	Petition to intervene, on behalf of David L. Bussey 14,070-14,075

DATE	BATES-STAMP PAGE NOS.
02/28/11	Letter dated February 28, 2011, from Caroline Klancke, Commission, to D. Bruce May, Jr., AUF, titled "staff's twenty-ninth data request"
02/28/11 **	Letter dated February 28, 2011, from Troy Rendell, AUF, to Ralph Jaeger, Commission, with attached sixth supplemental response to Commission staff's second data request, No. 7
02/28/11 **	Letter dated February 28, 2011, from Troy Rendell, AUF, to Ralph Jaeger, Commission, providing response to Commission staff's twenty-second data request
02/28/11	Letter dated February 28, 2011, from Troy Rendell, AUF, to Ralph Jaeger, Commission, providing response to Commission staff's twenty-sixth data request
02/28/11	Letter dated February 28, 2011, from Troy Rendell, AUF, to Ralph Jaeger, Commission, providing response to Commission staff's twenty-third data request
02/28/11 **	Letter dated February 28, 2011, from Troy Rendell, AUF, to Ralph Jaeger, Commission, providing response to Commission staff's twenty-first data request
02/28/11 **	Letter dated February 28, 2011, from Troy Rendell, AUF, to Ralph Jaeger, Commission, providing response to Commission staff's twenty-fourth data request
02/28/11 **	OPC's notice of service [of third set of interrogatories (Nos. 151-184) and third set of requests for production of documents (Nos. 113-127) to AUF]
03/03/11	Memorandum dated March 3, 2011, from Stanley D. Rieger, Commission, to Ann Cole, Commission, with attached e-mail regarding customer service follow-ups, for docket file
03/03/11	AUF's response to petition to intervene by David L. Bussey 14,133-14,138

DATE	BATES-STAMP PAGE NOS.
03/07/11 **	Letter dated March 7, 2011, from Troy Rendell, AUF, to Ralph Jaeger, Commission, providing response to Commission staff's twenty-fifth data request
03/07/11 **	Letter dated March 5, 2011, from Troy Rendell, AUF, to Ralph Jaeger, Commission, providing supplemental response to Commission staff's twenty-second data request, Nos. 1-3 14,143-14,145 [Data Request CDs are not filed with CLK, nor are they part of the record.]
03/08/11	Commission Order PSC-11-0162-PCO-WS granting intervention, as amended, of Arredondo14,146-14,148
03/10/11	Letter dated March 10, 2011, from Troy Rendell, AUF, to Ralph Jaeger, Commission, providing response to Commission staff's twenty-ninth data request
03/10/11	Letter dated March 10, 2011, from Troy Rendell, AUF, to Ralph Jaeger, Commission, providing response to Commission staff's twenty-seventh data request
03/10/11 **	Letter dated March 10, 2011, from Troy Rendell, AUF, to Ralph Jaeger, Commission, providing response to Commission staff's twenty-eighth data request
03/10/11	Memorandum dated March 10, 2011, from Ralph Jaeger, Commission, to Ann Cole, Commission, with attached disc for docket file; advises a disc was provided to staff, but not provided to the Clerk when the utility filed supplemental response to Commission staff's twenty second data request
03/11/11	Commission Order PSC-11-0168-PCO-WS granting intervention to David L. Bussey
03/15/11	Copy of letter dated March 3, 2011, from Patti Daniel, Commission, to R. G. Leary, Putman County Administrator, with attached letter dated February 21, 2011, from John Lihvarcik, AUF, to Patti Daniel, Commission, detailing position concerning the possibly of purchasing bulk water from Putnam County

DATE	BATES-STAMP PAGE NOS.
03/17/11	Motion to disqualify Commissioner Graham, on behalf of David L. Bussey
03/18/11	E-mail dated March 18, 2011, from Curt Mouring, Commission, to Diamond Williams, Commission, with attached e-mails from Troy Rendell, AUF, for docket file [See Volume 71 for continued pages]
VOLUME 7	<u>1</u>
03/18/11	[Continuation of] E-mail dated March 18, 2011, from Curt Mouring, Commission, to Diamond Williams, Commission, with attached e-mails from Troy Rendell, AUF, for docket file 14,201-14,206
03/18/11	Memorandum dated March 18, 2011, from Lisa Ray, Commission, to Ann Cole, Commission, with attached March 14, 2011, letter from R. G. Leary, Putnam County Administrator, to John Lihvarcik, AUF, in response to a letter regarding the feasibility of connecting the River Grove subdivision to Putnam County's water system for docket file
03/18/11	Letter dated March 18, 2011, from Troy Rendell, AUF, to Ralph Jaeger, Commission, providing seventh supplemental response to Commission staff's second data request, No. 7
03/18/11 **	Arredondo's notice of service of first set of interrogatories and first request to produce to AUF
03/18/11	Motion to substitute Yes Companies, LLC for Yes Communities, Inc. as intervening party in relation to Arredondo Farms Mobile Home Park, on behalf of Arredondo
03/24/11	Commission Amendatory Order PSC-11-0162A-PCO-WS amends Order PSC-11-0162-PCO-WS to correct name of intervenor from YES Communities, Inc. d/b/a Arredondo Farms to YES Companies, LLC d/b/a Arredondo Farms; Order PSC-11-0162-PCO-WS is reaffirmed in all other respects
03/24/11	Citizens preliminary areas of concern in the AUF rate case docket 100330-WS, filed by OPC

DATE	BATES-STAMP PAGE NOS.
03/24/11	Memorandum in response to motion to disqualify Commissioner Graham, on behalf of AUF 14,245-14,254
03/30/11	AUF's notice of service of responses and objections to OPC's third request for production of documents (Nos. 113-127)
03/30/11	AUF's notice of service of answers and objections to OPC's third set of interrogatories (Nos. 151-184)
03/31/11	Letter dated March 31, 2011, from Ralph R. Jaeger, Commission, to D. Bruce May, Jr., AUF, titled "staff's thirtieth data request"
03/31/11	Citizens response to AUF's summary report and current status of AUF's quality of service [See Volume 72 for continued pages]
VOLUME 72	
03/31/11	[Continuation of] Citizens response to AUF's summary report and current status of AUF's quality of service [See Volume 73 for continued pages]
VOLUME 73	
03/31/11	[Continuation of] Citizens response to AUF's summary report and current status of AUF's quality of service
04/04/11	Petition to intervene, on behalf of Lucy Wambsgan 14,634-14,639
04/04/11	Verified motion to disqualify Commissioner Graham, with attached Exhibit 1, on behalf of David L. Bussey 14,640-14,653
04/04/11	AUF's notice of service of supplemental responses and objections to OPC's third request for production of documents (No. 113)
04/04/11	AUF's notice of service of supplemental answers and objections to OPC's third set of interrogatories (Nos. 152, 172-174, 179-180, and 184)
04/05/11	AUF's response to Citizens' preliminary areas of concern, with attached Exhibits A - G

DATE	BATES-STAMP PAGE NOS.
04/06/11	Notice of service [of Citizens fourth set of interrogatories (Nos. 185-192) and fourth set of requests for production of documents (No. 128) to AUF], filed by OPC
04/11/11	Notice of limited appearance, filed by Kelly Sullivan, on behalf of David L. Bussey
04/11/11	Arredondo's memorandum in opposition to AUF's rate increase application
04/11/11	Arredondo's notice of filing Exhibit "A", complaint forms and resident interviews in conjunction with memorandum of law in opposition to AUF's rate increase application [See Volume 74 for continued pages]
VOLUME 7	7 <u>4</u>
04/11/11	[Continuation of] Arredondo's notice of filing Exhibit "A", complaint forms and resident interviews in conjunction with memorandum of law in opposition to AUF's rate increase application
04/11/11	Arredondo's notice of filing Exhibit "B," billing error statements in conjunction with memorandum of law in opposition to AUF's rate increase application, with attachments 14,843-14,893
04/11/11	AUF's response to petition to intervene by Lucy Wambsgan 14,894-14,897
04/12/11	AUF's reply to Citizens' response to final quality of service monitoring report and current status of AUF's quality of service, with attached Exhibits A-C
04/13/11	AUF's supplemental response to Citizens' preliminary areas of concern
04/15/11	Letter dated April 15, 2011, from Troy Rendell, AUF, to Ralph Jaeger, Commission, providing response to Commission staff's
**	thirtieth data request
04/15/11	OPC's notice of service [of Citizens fifth set of interrogatories (Nos. 193-203) and fifth set of requests for production of documents (Nos. 129-131) to AUF]

<u>DATE</u>	BATES-STAMP PAGE NOS.
04/18/11	AUF's notice of service of answers and objections to Arredondo's first set of interrogatories (Nos. 1-15)
04/18/11	AUF's notice of service of responses and objections to Arredondo's first request to produce (Nos. 1-17)
04/19/11	Arredondo's notice of filing additional resident interviews in conjunction with memorandum of law in opposition to AUF's rate increase application, with attached statements regarding interview with resident
04/20/11	AUF's motion for protective order and request for confidential classification [of document number 02730-11] of customer-specific information to be provided in response to first request for production of documents (Nos. 7, 11, 12, and 14) and first set of interrogatories (Nos. 6 and 12)
04/20/11	AUF's <u>confidential</u> Attachment A [to motion for protective order and request for confidential classification of customer- specific information to be provided in response to first request for production of documents (Nos. 7, 11, 12, and 14) and first set of interrogatories(Nos. 6 and 12)] <i>[See Volume 75 for</i>
**	continued pages]14,967-15,000 (THIS CONFIDENTIAL DOCUMENT, ASSIGNED DOCUMENT NUMBER 02730-11, HAS BEEN TRANSMITTED TO THE UPPER TRIBUNAL UNDER SEPARATE COVER)

04/20/11	[Continuation of] AUF's confidential Attachment A [to motion for protective order and request for confidential classification of customer-specific information to be provided	
	in response to first request for production of documents	
	(Nos. 7, 11, 12, and 14) and first set of interrogatories	
	(Nos. 6 and 12)]	15,001-15,081
**	(THIS CONFIDENTIAL DOCUMENT, ASSIGNED	
	DOCUMENT NUMBER 02730-11, HAS BEEN	
	TRANSMITTED TO THE UPPER TRIBUNAL UNDER	
	SEPARATE COVER)	

<u>DATE</u>	BATES-STAMP PAGE NOS.
04/20/11	AUF's redacted version of confidential document number 02730-11, Attachment B [to motion for protective order and request for confidential classification of customer-specific information to be provided in response to first request for production of documents (Nos. 7, 11, 12, and 14) and first set of interrogatories (Nos. 6 and 12)]
04/21/11	Notice of withdrawal, filed by Kelly Sullivan, on behalf of David L. Bussey15,196-15,197
04/25/11	Commission Temporary Protective Order PSC-11-0205-PCO-WS
VOLUME 7	<u>6</u>
04/25/11	Commission Order PSC-11-0206-PCO-WS granting intervention to Lucy Wambsgan
04/28/11	AUF's response to Arredondo's memorandum in opposition to rate increase application
05/03/11	AUF's notice of service of second supplemental responses and objections to OPC's third request for production of documents (No. 113)
05/03/11	AUF's second supplemental response to Citizens' preliminary areas of concern, with attachment
05/04/11	Memorandum dated May 4, 2011, from Melissa C. Jones- Alexis, Commission, to Ann Cole, Commission, with attached e-mail dated August 9, 2010, from Phyllis Davis, OPC; and an attachment, a memo from Charlie Beck and Steve Reilly, OPC, stating position concerning utility's provision of used and useful ("U&U") schedules in section F of the MFRs for those systems determined to be stipulated to be 100 percent U&U for docket file
05/06/11	AUF's notice of service of answers and objections to OPC's fourth set of interrogatories (Nos. 185-192)
05/06/11	AUF's notice of service of answers and objections to OPC's fourth request for production of documents (No. 128)

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DATE	BATES-STAMP PAGE NOS.
05/12/11	Memorandum dated May 12, 2011, from the Commission's Division of Economic Regulation and Office of the General Counsel to the Office of Commission Clerk, providing a recommendation for the May 24, 2011, regular agenda conference [See Volume 77 for continued pages]
VOLUME 7	<u>7</u>
05/12/11	[Continuation of] Memorandum dated May 12, 2011, from the Commission's Division of Economic Regulation and Office of the General Counsel to the Office of Commission Clerk, providing a recommendation for the May 24, 2011, regular agenda conference
05/16/11	AUF's notice of service of answers and objections to OPC's fifth set of interrogatories (Nos. 193-203)
05/16/11	AUF's notice of service of answers and objections to OPC's fifth request for production of documents (Nos. 129-131)
05/18/11	AUF's notice of service of supplemental answer and objections to OPC's fifth set of interrogatories (No. 198)
05/18/11	AUF's motion for temporary protective order [of response to OPC's fifth request for production of documents, Nos. 130 and 131, and OPC's fifth set of interrogatories, No. 193]
05/19/11	Memorandum dated May 19, 2011, from Jennifer Crawford, Commission, to Ann Cole, Commission, with attached handouts on rate bands for docket file
05/23/11	E-mail dated May 23, 2011, from Marshall Willis, Commission, to Chuck Hill, Commission requesting approval to make oral modification at May 24, 2011, Commission conference; with May 23, 2011, note "approved" by Chuck Hill, Commission
05/25/11	Commission vote sheet, Item No. 17, from May 24, 2011, regular Commission conference [See Volume 78 for continued pages]
VOLUME 7	<u>8</u>
05/25/11	[Continuation of] Commission vote sheet, Item No. 17, from

05/25/11	[Continuation of] Commission vote sheet, Item No. 17, from
	May 24, 2011, regular Commission conference 15,601-15,634

<u>DATE</u>	BATES-STAM	P PAGE NOS.
05/27/11	Transcript of May 24, 2011, Commission conference agenda, Item No. 17, Volume 1 [See Volume 79 for continued pages]	15,635-15,800
VOLUME 7	<u>'9</u>	
05/27/11	[Continuation of] Transcript of May 24, 2011, Commission conference agenda, Item No. 17, Volume 2	15,801-16,166
06/13/11	Commission PAA Order PSC-11-0256-PAA-WS granting in part requested WAW rate increase, requiring partial refund of interim rates, and requiring development of Phase III monitoring plan; and final order requiring proof of adjustments, statutory 4-year rate reductions; and closing of Docket 080121-WS.	16,167-16,396
07/01/11	Petition protesting portions of PAA [Order PSC-11-0256-PAA-WS], on behalf of Citizens, filed by OPC [See Volume 80 for continued pages]	16,397-16,400
VOLUME 8	<u>0</u>	
07/01/11	[Continuation of] Petition protesting portions of PAA [Order PSC-11-0256-PAA-WS], on behalf of Citizens, filed by OPC	16,401-16,406
07/01/11	Letter dated July 1, 2011, from D. Bruce May, Jr., AUF, to Ann Cole, Commission, providing notice of implementation of rates secured by corporate undertaking; with attached Exhibits A-C	16,407-16,470
07/01/11	Petition protesting portions of PAA [Order PSC-11-0256-PAA-WS] and requesting a formal proceeding, on behalf of Lucy Wambsgan	16,471-16,477
07/05/11	Letter dated July 5, 2011, from D. Bruce May, Jr., AUF, to Ann Cole, Commission, with attached responses to customers who attended the May 24, 2011, agenda conference and spoke on billing and water quality issues	16,478-16,486
07/11/11	Cross-petition of AUF [to protest certain portions of Order PSC-11-0256-PAA-WS]	16,487-16,500
07/11/11	Arredondo's cross-petition protesting certain portions of PAA [Order PSC-11-0256-PAA-WS]	16,501-16,508

DATE	BATES-STAMP PAGE	NOS.
07/14/11	Memorandum dated July 14, 2011, from the Commission's Division of Economic Regulation and Office of the General Counsel to the Office of Commission Clerk, providing a recommendation for the July 26, 2011, regular agenda conference	-16,514
07/21/11	Letter dated July 21, 2011, from D. Bruce May, Jr., AUF, to Ann Cole, Commission, with attached supplement to guarantee of corporate undertaking in the amount of \$2,763,278, as approved by Order PSC-11-0256-PAA-WS	-16,517
07/25/11	Commission Order PSC-11-0309-PCO-WS establishing procedure	-16,527
07/26/11	Memorandum dated July 26, 2011, from Ralph R. Jaeger, Commission, to all parties of record and interested persons advising of informal meeting to be held July 29, 2011, in Tallahassee	16,528
07/26/11	Pasco County's petition to intervene	-16,532
07/27/11	Commission vote sheet, Item No. 11, from July 26, 2011, regular Commission conference	-16,534
07/27/11	Notice of service hearing for publication in August 5, 2011, Florida Administrative Weekly	-16,536
07/27/11	Notice of service hearing for publication in August 5, 2011, Florida Administrative Weekly	-16,538
07/29/11	Transcript of July 26, 2011, Commission conference agenda, Item No. 11	-16,543
08/01/11	Memorandum dated August 1, 2011, from Ralph R. Jaeger, Commission, to all parties of record and interested persons advising of August 5, 2011, informal meeting	16,544
08/02/11	AUF's response to petition to intervene by Pasco County 16,545	-16,548
08/03/11	Notice of service [of Citizens first set of interrogatories (Nos. 1-5) and first set of requests for production of documents (No. 1) to staff], filed by OPC	-16,550

DATE	BATES-STAMP PAGE NOS.
08/04/11	Memorandum dated August 4, 2011, from Ralph R. Jaeger, Commission, to all parties of record and interested persons advising of notice of cancellation of August 5, 2011, informal meeting
08/09/11 **	Arredondo's corrective notice of service of second set of interrogatories and second request to produce to AUF
08/09/11 **	Notice of service [of Citizens sixth set of interrogatories (Nos. 204-244) and sixth set of requests for production of documents (Nos. 132-172) to AUF]
08/10/11	Commission Order PSC-11-0336-PCO-WS acknowledging the implementation of PAA rates subject to refund with interest
08/10/11	Notice of service hearings for publication in August 19, 2011, Florida Administrative Weekly
08/10/11	AUF's request for confidential classification [of confidential document number 05647-11], with attached redacted version, Exhibit B
08/10/11	AUF's confidential Exhibit TR-3 (market-based salary study) to direct testimony of William T. Rendell [confidential document number 05647-11 and cross-referenced document number 08689-11]
08/10/11	Direct testimony of Stan F. Szczygiel and Exhibits SS-1 through SS-3, on behalf of AUF [See Volume 81 for continued pages]
VOLUME 81	<u> </u>
08/10/11	[Continuation of] Direct testimony of Stan F. Szczygiel and Exhibits SS-1 through SS-3, on behalf of AUF
08/10/11	Direct testimony of Preston Luitweiler and Exhibits PL-1 through PL-8, on behalf of AUF

DATE	BATES-STAMP PAGE NOS.
08/10/11	Direct testimony of Susan Chambers and Exhibits SC-1 through SC-5, on behalf of AUF [See Volume 82 for continued pages]
VOLUME 8	<u>2</u>
08/10/11	[Continuation of] Direct testimony of Susan Chambers and Exhibits SC-1 through SC-5, on behalf of AUF
08/10/11	Direct testimony of William Troy Rendell and Exhibits TR-1 through TR-3, on behalf of AUF
08/11/11	Letter dated August 11, 2011, from D. Bruce May, Jr., AUF, to Ann Cole, Commission, with attached line-by-line justification, Exhibit C [to request for confidential classification and motion for temporary protective order, filed November 8, 2010 (Audit Control No. 10-181-4-1)]
08/19/11 **	Notice of service [of Citizens seventh set of interrogatories (Nos. 244-287) and seventh set of requests for production of documents (Nos. 173-219), filed by OPC 17,388-17,389 [Notice of service of answers and objections filed September 19, 2011.]
08/19/11	AUF's notice of service of first set of interrogatories (Nos. 1-37) and first request for production of documents (Nos. 1-38) to the Citizens of the State of Florida [OPC]
**	[Notice of service of answers and objections filed September 8, 2011.]
08/19/11	AUF's notice of service of first set of interrogatories (Nos. 1-48) and first request for production of documents
**	(Nos. 1-43) to Arredondo
08/24/11	AUF's notice of withdrawal of distinct cross-petition issue 17,394-17,397
08/25/11	Commission Order PSC-11-0356-PCO-WS granting AUF's motion for temporary protective order of confidential document number 02730-11

<u>DATE</u>

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08/25/11	Commission Order PSC-11-0357-PCO-WS granting AUF's motion for temporary protective order [of response to OPC's fifth request for production of documents, Nos. 130 and 131, and OPC's fifth set of interrogatories,	
	No. 193]	3
08/26/11	Memorandum dated August 26, 2011, from Caroline Klancke to all parties of record and interested persons advising of September 9, 2011, informal meeting17,40	4
08/26/11	Notice of service [of Citizens eighth requests for production of documents (Nos. 220-223) to AUF], filed by OPC	6
08/26/11	Notice of service [of Citizens eighth set of interrogatories (Nos. 287-290) to AUF], filed by OPC	8
08/29/11	Commission Order PSC-11-0364-PCO-WS granting intervention to Pasco County	1
08/29/11	AUF's objections to OPC's sixth set of interrogatories (Nos. 204-244)	9
08/29/11	AUF's objections to OPC's sixth request for production of documents (Nos. 132-172)	1
08/30/11	Memorandum dated August 26, 2011, from [Clarence] Prestwood, [Lynn] Deamer, [Hyma] Vedula, Commission, Ralph Jaeger, Commission, providing recommendation on confidential document number 09225-10 and cross- referenced document number 08822-10); with attached memorandum with noted August 26, 2011, response date providing recommendation on confidentiality of documents	3
08/30/11	AUF's notice of service of second set of interrogatories (Nos. 38-44) and second request for production of	_
**	documents (Nos. 39-47) to Citizens [OPC]	5
09/01/11	Attorney General's ("AG") motion to intervene 17,466-17,46	9
09/02/11	Notice of service [of Citizens ninth set of interrogatories (Nos. 291-302) and ninth request for production of documents (Nos. 224-227) to AUF]	1
**	[Notice of service of answers and objections filed October 3, 2011.]	-

DATE	BATES-STAMP PAGE NOS.		
09/06/11	Citizens' motion to compel AUF's responses to discovery, filed by OPC		
09/07/11	Notice of service hearings for publication in the September 16, 2011, Florida Administrative Weekly		
09/07/11	AUF's notice of service of answers and objections to Arredondo's second set of interrogatories (Nos. 16-19) and responses and objections to Arredondo's request to produce (Nos. 18-23)		
09/08/11	AUF's notice of service of answers and objections to OPC's sixth set of interrogatories (Nos. 204-244) and responses and objections to OPC's sixth request for production of documents (Nos. 132-172)		
09/08/11	Notice of service [of Citizens initial objections to first set of interrogatories (Nos. 1-37) and first request for production of documents (Nos. 1-38) to AUF], filed by OPC		
09/09/11	AUF's response to Citizens' motion to compel AUF's responses to discovery (regarding sixth request for production of documents and sixth set of interrogatories)		
09/12/11	Transcript of August 29, 2011, service hearing in Greenacres 17,494-17,587		
09/13/11	Transcript of August 30, 2011, service hearing in North Fort Myers		
09/13/11	Transcript of August 31, 2011, service hearing in Sebring [See Volume 84 for continued pages]		
VOLUME 84			
09/13/11	[Continuation of] Transcript of August 31, 2011, service hearing in Sebring		
09/13/11	Commission Order PSC-11-0384-PCO-WS granting in part OPC's motion to compel and modifying order establishing procedure [Order PSC-11-0309-PCO-WS]		
09/13/11 **	Copy of certificate of service of Commission staff's first set of production of documents to AUF (No. 1)		

<u>DATE</u>	BATES-STAMP PAGE NOS.
09/13/11 **	Copy of certificate of service of Commission staff's first set of interrogatories to AUF (Nos. 1-2)
	September 27, 2011.]
09/15/11 **	Copy of certificate of service of Commission staff's second set of interrogatories to AUF (Nos. 3-29)
09/16/11	AUF's notice of service of supplemental answers and objections to OPC's sixth set of interrogatories (Nos. 209-212, 215, 219, 222, and 225-238) and supplemental responses and objections to OPC's sixth request for production of documents (Nos. 134, 141-154, and 157-168)
09/19/11	Transcript of September 1, 2011, service hearing in Oviedo [See Volume 85 for continued pages]
VOLUME 8	5
09/19/11	[Continuation of] Transcript of September 1, 2011, service hearing in Oviedo
09/19/11	Arredondo's notice of filing answers and objections to AUF's first set of interrogatories (Nos. 1-48)
09/19/11	Notice of service [of Citizens responses to AUF's first set of interrogatories (Nos. 1-37) and first set of requests for production of documents (Nos. 1-38)], filed by OPC
09/19/11	Arredondo's objections and responses to AUF's first set of interrogatories
09/19/11	Notice of service [of Citizens objections to AUF's second set of interrogatories (Nos. 38-44) and second requests for production of documents (Nos. 39-47)], filed by OPC 17,879-17,880
09/19/11	AUF's notice of service of answers and objections to OPC's seventh set of interrogatories (Nos. 245-287) and responses and objections to OPC's seventh request for production of documents (Nos. 173-219)
00/10/11	
09/19/11	Arredondo's notice of filing Exhibit E to AUF's first request to produce
09/19/11	Arredondo's notice of filing Exhibit D to AUF's first request to produce

<u>DATE</u>	BATES-STAMP PAGE NOS.
09/19/11	Arredondo's notice of filing Exhibit B to AUF's first request to produce [See Volume 86 for continued pages]
VOLUME 86	
09/19/11	[Continuation of] Arredondo's notice of filing Exhibit B to AUF's first request to produce
09/20/11	Arredondo's objections and responses to AUF's first request to produce
09/20/11	Arredondo's notice of filing Exhibit C to AUF's first request to produce
09/20/11	Arredondo's notice of filing Exhibit 14 titled "customer complaints and pictures" as referenced at the public service hearing in Gainesville, Florida on September 12, 2011; with attached Exhibit 14 [Part 1] [See Volume 87 for continued pages]
VOLUME 87	
09/20/11	[Continuation of] Arredondo's notice of filing Exhibit 14 titled "customer complaints and pictures" as referenced at the public service hearing in Gainesville, Florida on September 12, 2011; with attached Exhibit 14 [Part 1]
09/20/11	Arredondo's notice of filing Exhibit 14 titled "customer complaints and pictures" as referenced at the public service hearing in Gainesville, Florida on September 12, 2011; with attached Exhibit 14 [Part 2]
09/20/11	AUF's motion for temporary protective order [of certain confidential information in AUF's supplemental responses to OPC's seventh request for production of documents (Nos. 175 and 194)]
09/22/11	Direct testimony of Jack Mariano and Exhibits JM-1 through JM-6, on behalf of Pasco County [See Volume 88 for continued pages]
VOLUME 88	
09/22/11	[Continuation of] Direct testimony of Jack Mariano and Exhibits IM.1 through IM.6 on behalf of Pasco County

<u>DATE</u>

<u>VOLUME 89</u>

09/22/11	[Continuation of] Direct testimony of Jack Mariano and Exhibits JM-1 through JM-6, on behalf of Pasco County		
09/22/11 **	Copy of certificate of service of Commission staff's second request for production of documents to AUF (Nos. 2-6)		
09/22/11	Direct testimony and Exhibits of Denise N. Vandiver, CPA, on behalf of Citizens, filed by OPC [See Volume 90 for continued pages]		
VOLUME 90	2		
09/22/11	[Continuation of] Direct testimony and Exhibits of Denise N. Vandiver, CPA, on behalf of Citizens, filed by OPC [See Volume 91 for continued pages]		
VOLUME 91	<u>L</u>		
09/22/11	[Continuation of] Direct testimony and Exhibits of Denise N. Vandiver, CPA, on behalf of Citizens, filed by OPC [See Volume 92 for continued pages]		
VOLUME 92			
09/22/11	[Continuation of] Direct testimony and Exhibits of Denise N. Vandiver, CPA, on behalf of Citizens, filed by OPC [See Volume 93 for continued pages]		
VOLUME 93			
09/22/11	[Continuation of] Direct testimony and Exhibits of Denise N. Vandiver, CPA, on behalf of Citizens, filed by OPC [See Volume 94 for continued pages]		
VOLUME 94			
09/22/11	[Continuation of] Direct testimony and Exhibits of Denise N. Vandiver, CPA, on behalf of Citizens, filed by OPC [See Volume 95 for continued pages]		

<u>DATE</u>

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09/22/11	[Continuation of] Direct testimony and Exhibits of Denise N. Vandiver, CPA, on behalf of Citizens, filed by OPC [See Volume 96 for continued pages]	19,801-20,000
VOLUME 96		
09/22/11	[Continuation of] Direct testimony and Exhibits of Denise N. Vandiver, CPA, on behalf of Citizens, filed by OPC [See Volume 97 for continued pages]	20,001-20,200
VOLUME 97	•	
09/22/11	[Continuation of] Direct testimony and Exhibits of Denise N. Vandiver, CPA, on behalf of Citizens, filed by OPC [See Volume 98 for continued pages]	20,201-20,400
VOLUME 98		
09/22/11	[Continuation of] Direct testimony and Exhibits of Denise N. Vandiver, CPA, on behalf of Citizens, filed by OPC [See Volume 99 for continued pages]	20,401-20,600
VOLUME 99		
09/22/11	[Continuation of] Direct testimony and Exhibits of Denise N. Vandiver, CPA, on behalf of Citizens, filed by OPC	20,601-20,612
09/22/11	Direct testimony and Exhibits of Earl Poucher, on behalf of Citizens, filed by OPC.	20,613-21,535
09/22/11	Direct testimony and Exhibits of Andrew T. Woodcock PE, MBA, on behalf of Citizens, filed by OPC	21,536-21,631
09/22/11	Direct testimony and Exhibits of Kimberly H. Dismukes, on behalf of Citizens, filed by OPC [See Volume 100 for continued pages]	21,632-24,913
VOLUME 10	<u>0</u>	
09/22/11	[Continuation of] Direct testimony and Exhibits of Kimberly H. Dismukes, on behalf of Citizens, filed by OPC [See Volume 101 for continued pages]	21,632-21,800

<u>DATE</u>

<u>VOLUME 101</u>

09/22/11	[Continuation of] Direct testimony and Exhibits of Kimberly H. Dismukes, on behalf of Citizens, filed by OPC [See Volume 102 for continued pages]			
VOLUME 10	<u>02</u>			
09/22/11	[Continuation of] Direct testimony and Exhibits of Kimberly H. Dismukes, on behalf of Citizens, filed by OPC [See Volume 103 for continued pages]			
VOLUME 10	<u>)3</u>			
09/22/11	[Continuation of] Direct testimony and Exhibits of Kimberly H. Dismukes, on behalf of Citizens, filed by OPC [See Volume 104 for continued pages]			
VOLUME 10	<u>)4</u>			
09/22/11	[Continuation of] Direct testimony and Exhibits of Kimberly H. Dismukes, on behalf of Citizens, filed by OPC [See Volume 105 for continued pages]			
VOLUME 10	<u>VOLUME 105</u>			
09/22/11	[Continuation of] Direct testimony and Exhibits of Kimberly H. Dismukes, on behalf of Citizens, filed by OPC [See Volume 106 for continued pages]			
<u>VOLUME 106</u>				
09/22/11	[Continuation of] Direct testimony and Exhibits of Kimberly H. Dismukes, on behalf of Citizens, filed by OPC [See Volume 107 for continued pages]			
<u>VOLUME 107</u>				
09/22/11	[Continuation of] Direct testimony and Exhibits of Kimberly H. Dismukes, on behalf of Citizens, filed by OPC [See Volume 108 for continued pages]			

<u>DATE</u>

VOLUME 108

09/22/11	[Continuation of] Direct testimony and Exhibits of Kimberly H. Dismukes, on behalf of Citizens, filed by OPC [See Volume 109 for continued pages]		
VOLUME 1	<u>109</u>		
09/22/11	[Continuation of] Direct testimony and Exhibits of Kimberly H. Dismukes, on behalf of Citizens, filed by OPC [See Volume 110 for continued pages]		
VOLUME 1	VOLUME 110		
09/22/11	[Continuation of] Direct testimony and Exhibits of Kimberly H. Dismukes, on behalf of Citizens, filed by OPC [See Volume 111 for continued pages]		
<u>VOLUME 111</u>			
. 09/22/11	[Continuation of] Direct testimony and Exhibits of Kimberly H. Dismukes, on behalf of Citizens, filed by OPC [See Volume 112 for continued pages]		

VOLUME 112

09/22/11	[Continuation of] Direct testimony and Exhibits of Kimberly	
	H. Dismukes, on behalf of Citizens, filed by OPC [See Volume	
	113 for continued pages]	01-24,200

VOLUME 113

09/22/11	[Continuation of] Direct testimony and Exhibits of Kimberly
	H. Dismukes, on behalf of Citizens, filed by OPC [See Volume
	114 for continued pages]

VOLUME 114

09/22/11	[Continuation of] Direct testimony and Exhibits of Kimberly	
	H. Dismukes, on behalf of Citizens, filed by OPC [See Volume	
	115 for continued pages]	24,401-24,600

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<u>DATE</u>

VOLUME 115

09/22/11	[Continuation of] Direct testimony and Exhibits of Kimberly H. Dismukes, on behalf of Citizens, filed by OPC [See Volume 116 for continued pages]
VOLUME 11	<u>6</u>
09/22/11	[Continuation of] Direct testimony and Exhibits of Kimberly H. Dismukes, on behalf of Citizens, filed by OPC
09/23/11	Direct testimony of Kim Kurz and Exhibits KK1 through KK5; direct testimony of Shawn Harpin and Exhibits SH1 through SH4; and [composite] direct testimony of Mallory Starling, Jeremy Gray, and Mike Green, on behalf of Arredondo [See Volume 117 for continued pages]
VOLUME 11	<u>7</u>
09/23/11	[Continuation of] Direct testimony of Kim Kurz and Exhibits KK1 through KK5; direct testimony of Shawn Harpin and Exhibits SH1 through SH4; and [composite] direct testimony of Mallory Starling, Jeremy Gray, and Mike Green, on behalf of Arredondo
09/23/11	Letter dated September 22, 2011, from Andrew L. Maurey, Commission, to Peter T. Maceri providing response to comments made at Sebring service hearing
09/23/11	Letter dated September 22, 2011, from Andrew L. Maurey, Commission, to Don Hainley providing response to comments made at Gainesville service hearing
09/26/11	Commission Order PSC-11-0412-PCO-WS granting intervention to AG
09/26/11	Commission Order PSC-11-0413-CFO-WS granting confidential classification for certain audit work-papers (confidential document numbers 08822-10 and 09225-10)25,048-25,051
09/26/11	Transcript of September 12, 2011, service hearing in Gainesville [See Volume 118 for continued pages]25,052-25,200

<u>DATE</u>	BATES-STAMP PAGE NOS.		
09/26/11	[Continuation of] Transcript of September 12, 2011, service hearing in Gainesville.	25,201-25,258	
09/26/11	AUF's notice of service of answers and objections to OPC's eighth set of interrogatories (Nos. 287-290) and responses and objections to OPC's eighth request for production of documents (220-223).	25,259-25,261	
09/27/11	Transcript of September 13, 2011, service hearing in Palatka	25,262-25,319	
09/27/11	Transcript of September 13, 2011, service hearing in Eustis [See Volume 119 for continued pages]	25,320-25,400	
VOLUME 1	<u>19</u>		
09/27/11	[Continuation of] Transcript of September 13, 2011, service hearing in Eustis	25,401-25,457	
09/27/11	AUF's notice of service of answers and objections to Commission staff's first set of interrogatories (Nos. 1-2) and first set of production of documents (No. 1)	25,458-25,459	
09/27/11	Motion for entry of order setting date for testimony at technical hearings, on behalf of Arredondo	25,460-25,463	
09/27/11	Motion for investigation, entry of cease and desist order, and entry of order to show cause why sanctions should not be imposed against petitioner, AUF, for improperly retaliating against customers who testified at the September 12, 2011, customer service hearing in Gainesville, Florida, on behalf of Arredondo	25,464-25,475	
09/28/11	Memorandum with noted September 28, 2011, response date providing recommendation on confidentiality of document number 05647-11; with attached memorandum dated September 28, 2011, from Bart Fletcher, Commission, to Ralph Jaeger, Commission, providing recommendation on confidential document number 05647-11.	25,476-25,477	
09/29/11	Copy of letter dated September 28, 2011, from D. Bruce May, Jr., AUF, to David S. Bernstein, Arredondo, advising a formal response in detail to the motion for investigation will be within the allotted time; and advising the allegations against AUF are outrageous and have no foundation.	25,478-25,479	

DATE	BATES-STAMP PAGE NOS.
09/29/11	Notice of service [of Citizens responses and objections to AUF's second set of interrogatories (Nos. 38-44) and second set of requests for production of documents (Nos. 39-47)], filed by OPC
09/30/11	
09/30/11	Transcript of September 16, 2011, service hearing in Chipley 25,482-25,519
09/30/11	Copy of certificate of service of Commission staff's third set of interrogatories to AUF (Nos. 30-51)
09/30/11	Copy of certificate of service of Commission staff's third request for production of documents to AUF (Nos. 7-13)
09/30/11	Letter dated September 30, 2011, from D. Bruce May, Jr., AUF, to Ann Cole, Commission, with attached monthly and total revenues collected under PAA rates (Attachment A), pursuant to Order PSC-11-0336-PCO-WS
10/03/11	AUF's notice of service of answers and objections to OPC's ninth set of interrogatories (Nos. 291-302) and responses and objections to OPC's ninth request for production of documents (Nos. 224-227)
10/04/11	Notice of service of supplemental responses [to AUF's first set of requests for production of documents (Nos. 1-38)], on behalf of Citizens, filed by OPC
10/04/11	AUF's response to motion for entry of order setting date for testimony at technical hearings by Arredondo
10/04/11 **	AUF's verified response to motion for investigation, entry of cease and desist order and entry of order to show cause filed by Arredondo; with attached affidavit and Exhibits of Susan Chambers
10/05/11 **	AUF's notice of scrivener's error; with attached Exhibit A [corrected copy of verified response to motion for investigation, entry of cease and desist order and entry of order to show cause filed by Arredondo]; and Exhibit B [pages 2, 3, and 5 of the verified response that delineate in redline format the corrections to the referenced typographical errors and date transpositions]

DATE	BATES-STAMP PAGE NOS.
10/05/11	AUF's motion to compel Wambsgan's responses to first set of interrogatories and first request for production of documents; with attached Exhibits A-D [See Volume 120 for continued pages]
VOLUME 1	<u>20</u>
10/05/11	[Continuation of] AUF's motion to compel Wambsgan's responses to first set of interrogatories and first request for production of documents; with attached Exhibits A-D 25,601-25,624
10/06/11	Certificate of service; with attached direct testimony of Paul W. Stallcup, on behalf of Commission
10/06/11	Certificate of service; with attached direct testimony of Gary P. Miller and Exhibit GM-1, on behalf of Commission
10/06/11	Certificate of service; with attached direct testimony of Stephanie Daughtery, on behalf of Commission25-643-25,646
10/06/11	Certificate of service; with attached direct testimony of Ginny Marie Montoya and Exhibit GMM-1, on behalf of Commission
10/06/11	Certificate of service; with attached direct testimony of Kimberly Dodson and Exhibit KD-1, on behalf of Commission
10/06/11	Certificate of service; with attached direct testimony of Ryan Schwarb, on behalf of Commission
10/06/11	Certificate of service; with attached direct testimony of Blanca Rodriguez, on behalf of Commission
10/06/11	Certificate of service; with attached direct testimony of Angela Chelette, on behalf of Commission
10/06/11	Certificate of service; with attached direct testimony of Caitlyn Eck, on behalf of Commission
10/06/11	Certificate of service; with attached direct testimony of Jay Yingling and Exhibit JWY-1, on behalf of Commission
10/06/11	Certificate of service; with attached direct testimony of Josie Penton and Exhibits JP-1 and JP-2, on behalf of Commission

<u>DATE</u>	BATES-STAMP PAGE NOS.		
10/06/11	Certificate of service; with attached direct testimony of Catherine Walker and Exhibits CAW-1 and CAW-2, on behalf of Commission		
10/06/11	Certificate of service; with attached direct testimony of Kathy L. Welch and Exhibits KLW-1 through KLW-5, on behalf of Commission [See Volume 121 for continued pages]25,716-25,800 [Exhibit KLW-5 is the redacted version of confidential		
	document number 09225-10.]		
VOLUME 12	21		
10/06/11	[Continuation of] Certificate of service; with attached direct testimony of Kathy L. Welch and Exhibits KLW-1 through KLW-5, on behalf of Commission		
**	[Exhibit KLW-5 is the redacted version of confidential document number 09225-10.]		
10/06/11	Certificate of service; with attached direct testimony of Jeffrey S. Greenwell and Exhibits JSG-1 through JSG-3, on behalf of Commission		
10/06/11	Certificate of service; with attached direct testimony of Rhonda L. Hicks and Exhibits RLH-1-1 through RLH-4, on behalf of Commission [See Volume 122 for continued pages]		
VOLUME 12	2		
10/06/11	[Continuation of] Certificate of service; with attached direct testimony of Rhonda L. Hicks and Exhibits RLH-1-1 through RLH-4, on behalf of Commission		
10/06/11	Certificate of service; with attached direct testimony of Daniela Sloan and Exhibits DS-1 and DS-2, on behalf of Commission		
10/06/11	Certificate of service; with attached direct testimony of Scott Harrison, on behalf of Commission		
10/06/11	Certificate of service; with attached direct testimony of Diane Loughlin, on behalf of Commission		
10/06/11	Certificate of service; with attached direct testimony of Tom Rauth, on behalf of Commission		

<u>DATE</u>	BATES-STAMP PAGE NOS.
10/06/11	Certificate of service; with attached direct testimony of Benjamin L. Piltz, on behalf of Commission
10/06/11	Certificate of service; with attached direct testimony of Patricia Carrico, on behalf of Commission
10/06/11	Certificate of service; with attached direct testimony of Richard Lott, on behalf of Commission
10/12/11	Copy of certificate of service of Commission staff's fourth set of interrogatories to AUF (Nos. 52-55)
10/12/11	Notice of prehearing conference for publication in October 21, 2011, Florida Administrative Weekly
10/12/11	Arredondo's verified rebuttal to AUF's verified response to motion for investigation, entry of cease and desist order, and entry of order to show cause; with attached Exhibits A-C)
10/13/11	Letter dated October 7, 2011, from Samuel K. Johnson, Polk County, to Commission advising of adopted Resolution No. 10-174 by Polk County on November 16, 2010,; urging Commission to deny, delay, and/or minimize requested rate increase; with attached Resolution No. 10-174
10/14/11	Notice of withdrawal, on behalf of Lucy Wambsgan, filed by Kelly Sullivan
10/14/11	Arredondo's first set of request for admissions to AUF
10/17/11 **	Arredondo's third set of interrogatories to AUF
10/17/11	AUF's notice of service of answers and objections to Commission staff's second set of interrogatories (Nos. 3-29)
10/17/11 **	Pasco County's notice of service of first set of interrogatories (Nos. 1-3) and request to produce (Nos. 1-3) to AUF
10/17/11	Arredondo's third request to produce to AUF

DATE	BATES-STAMP PAGE NOS.
10/18/11	AUF's motion to strike Arredondo's unauthorized rebuttal to response to motion for investigation, and motion to treat motion for investigation as request to initiate customer complaint resolution process
10/18/11	AUF's and Steve Grisham's joint motion to quash subpoena and notice of deposition of Steve Grisham served by Arredondo; with attached Exhibits A-C
10/19/11	Commission Order PSC-11-0474-PCO-WS denying Arredondo's motion for investigation, entry of cease and desist order, and entry of order to show cause why sanctions should not be imposed against petitioner, AUF, for improperly retaliating against customers who testified at the September 12, 2011, customer service hearing in Gainesville
10/19/11 **	Copy of certificate of service of Commission staff's fifth set of interrogatories to AUF (Nos. 56-62)
10/20/11	Letter dated October 20, 2011, from D. Bruce May, Jr., AUF, to Ann Cole, Commission, with attached monthly and total revenues collected under PAA rates (Attachment A), pursuant to Order PSC-11-0336-PCO-WS
10/20/11 **	AUF's notice of service of first request for production of documents to Pasco County (Nos. 1-2)
10/21/11 **	Copy of certificate of service of Commission staff's sixth set of interrogatories to AUF (Nos. 63-99)

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VOLUME 123

10/21/11 Copy of certificate of service of Commission staff's fourth request for production of documents to AUF (Nos. 14-16)......26,201-26,202 [Notice of service of answers and objections filed November 21, 2011]

<u>DATE</u>	BATES-STAMP PAGE NOS.
10/21/11	Copy of certificate of service of Commission staff's first set of interrogatories to OPC (Nos. 1-14)
10/21/11 **	Copy of certificate of service of Commission staff's first request for production of documents to OPC (No. 1)
10/21/11	Notice of service [of Citizens tenth set of interrogatories (Nos. 303-310) and tenth request for production of documents (Nos. 228-229) to AUF]
**	[Notice of service of answers and objections filed November 21, 2011.]
10/21/11	Citizens, AG, Arredondo, and Pasco County's joint motion to move brief filing date [to January 6, 2012]
10/24/11	Copy of certificate of service of Commission staff's revised sixth set of interrogatories to AUF (Nos. 63-84)
**	[Notice of service of answers and objections filed November 22, 2011.]
10/24/11 **	Copy of certificate of service of Commission staff's fifth request for production of documents to AUF (Nos. 17-22)
10/24/11	AUF's notice of service of responses and objections to Commission staff's second request for production of documents (Nos. 2-6)
10/24/11	Arredondo's objections and responses to AUF's second request to produce (Nos. 44-56)
10/24/11	Notice of service of Arredondo's objections to and responses to AUF's second set of interrogatories (Nos. 49-71)
10/24/11	Arredondo's response to AUF's and Steve Grisham's joint motion to quash subpoena and notice of deposition of Steve Grisham served by Arredondo
10/25/11	Commission Temporary Protective Order PSC-11-0482-PCO-WS for all documents or information received by OPC regarding AUF's response to OPC's seventh request for production of documents (Nos. 175 and 194)

DATE	BATES-STAMP PAG	<u> JE NOS.</u>
10/25/11	Commission Order PSC-11-0483-CFO-WS granting confidential classification for Exhibit TR-3 to pre-filed testimony of AUF's witness Rendell (confidential document number 05647-11)	235-26,237
10/25/11	Commission Order PSC-11-0484-PCO-WS allowing memorandum on inclusion of issue to be filed by parties by November 4, 2011	238-26,240
10/26/11	Commission Order PSC-11-0501-PCO-WS denying AUF's and Steve Grisham's joint motion to quash subpoena and notice of deposition of Steve Grisham served by Arredondo	241-26,246
10/27/11	Commission Order PSC-11-0504-PCO-WS denying Arredondo's motion for entry of order setting date for testimony at technical hearings	247-26,249
10/27/11	Rebuttal testimony of Denise N. Vandiver, CPA, and Exhibits DNV-9 through DNV-12, on behalf of Citizens, filed by OPC	250-26,279
10/27/11	Rebuttal and supplemental testimony of Earl Poucher, on behalf of Citizens, filed by OPC	280-26,304
10/27/11 **	Rebuttal testimony of Stan Szcygiel and Exhibits SS-4 through SS-11, on behalf of AUF	805-27,137
10/27/11	Rebuttal testimony of Preston Luitweiler and Exhibits PL-9 through PL-15, on behalf of AUF27,1	38-27,270
10/27/11	Rebuttal testimony of Susan Chambers and Exhibit SC-6, on behalf of AUF	271-27,388
10/27/11 **	Rebuttal testimony of William Troy Rendell and Exhibits TR-4 through TR-6, on behalf of AUF [See Volume 124 for continued pages]	89-27,400

10/27/11	[Continuation of] Rebuttal testimony of William Troy
	Rendell and Exhibits TR-4 through TR-6, on behalf of AUF 27,401-27,475
**	[See November 4, 2011, filing for revised page 16.]

DATE	<u>B</u> .	ATES-STAMP PAGE NOS.
10/27/11	Rebuttal testimony of Frank Seidman and Exhibit Fabric States and Exhibit Fabric States and Fabric Sta	•
10/31/11 **	Pasco County's prehearing statement [Document unsigned; see November 4, 2011, filing j signed prehearing statement.]	
10/31/11	Commission staff's prehearing statement	
10/31/11	Prehearing statement of Arredondo	
10/31/11	AUF's prehearing statement.	
10/31/11 **	Prehearing statement, on behalf of Citizens, filed by [See Volume 125 for continued pages]	27,579-27,600 signature;
	see November 1, 2011, filing for corrected signature	e page.]

VOLUME 125

10/31/11	[Continuation of] Prehearing statement, on behalf of Citizens, filed by OPC	27,601-27,613
**	[Document does not include appropriate electronic signature; see November 1, 2011, filing for corrected signature page.]	
11/01/11	Transcript of October 12, 2011, service hearing in Lakeland	27,614-27,767
11/01/11	Transcript of October 11, 2011, service hearing in New Port Richey [See Volume 126 for continued pages]	27,768-27,800

11/01/11	[Continuation of] Transcript of October 11, 2011, service hearing in New Port Richey	27,801-27,946
11/01/11	AG's prehearing statement	27,947-27,950
11/01/11	AUF's notice of service of answers and objections to Commission staff's third set of interrogatories (Nos. 30-51) and responses and objections to Commission staff's third request for production of documents (Nos. 7-13)	27,951-27,952
11/01/11	Letter dated November 1, 2011, from Patricia A. Christensen, OPC, to Ann Cole, Commission, with attached corrected signature pages for prehearing statement filed October 31, 2011	27,953-27,956

<u>DATE</u>	BATES-STAMP PAGE NOS.
11/02/11	Amended prehearing statement of OPC, on behalf of Citizens 27,957-27,991
11/02/11	Notice of technical hearing for publication in the November 10, 2011, Florida Administrative Weekly
11/02/11	AUF's amended prehearing statement [See Volume 127 for continued pages]
VOLUME 12	27
11/02/11	[Continuation of] AUF's amended prehearing statement
11/03/11	AUF's notice of service of objections to Arredondo's third set of interrogatories (Nos. 5-35) and third request for production of documents (Nos. 7-29)
11/03/11	Supplemental rebuttal testimony of William Troy Rendell and Exhibits TR-7 through TR-11, on behalf of AUF
11/03/11	Supplemental rebuttal testimony of Preston Luitweiler, on behalf of AUF
11/03/11	Supplemental rebuttal testimony of Susan Chambers, on behalf of AUF
11/04/11 **	AUF's notice of typographical errors in rebuttal testimony of William T. Rendell; with attached revised page 16
11/04/11	Commission Order PSC-11-0520-PCO-WS denying joint motion to move brief filing date based on adjusted transcript filing dates
11/04/11	Memorandum in support of inclusion of Issue 24 on affordability, on behalf of Citizens, filed by OPC
11/04/11	Motion to strike supplemental rebuttal testimony filed by AUF, on behalf of Citizens, filed by OPC
11/04/11	AUF's memorandum on the proposed issue identified in Order No. PSC-11-0484-PCO-WS
11/04/11 **	Pasco County's prehearing statement

DATE	BATES-STAMP PAGE NOS.		
11/07/11	Emergency motion of intervener, Arredondo, to compel AUF's responses to Arredondo's third set of interrogatories and third request to produce		
11/07/11	Response to OPC's motion to strike supplemental rebuttal testimony filed by AUF [See Volume 128 for continued pages] 28,198-28,200		
VOLUME 12	<u>8</u>		
11/07/11	[Continuation of] Response to OPC's motion to strike supplemental rebuttal testimony filed by AUF		
11/07/11	AUF's notice of service of objections to Pasco County's first set of interrogatories (Nos. 1-3) and first request for production of documents (Nos. 1-3),		
11/07/11	Intervener, Arredondo's notice of filing copy of transcript of the deposition of AUF employee Steven Grisham; with attached October 27, 2011, deposition of Steven Edward Grisham		
11/10/11	Notice of service of general and specific objections to Commission staff's first set of interrogatories and first request for production of documents		
11/14/11	Transcript of November 8, 2011, prehearing conference in Tallahassee [See Volume 129 for continued pages]		
<u>VOLUME 129</u>			
11/14/11	[Continuation of] Transcript of November 8, 2011, prehearing conference in Tallahassee		
11/14/11	AUF's notice of service of answers and objections to Arredondo's third set of interrogatories (Nos. 5-35) and third request to produce (Nos. 7-29)		
11/14/11	AUF's notice of service of answers and objections to Commission staff's fourth set of interrogatories (Nos. 51-55)		
11/14/11	AUF's [notice of serving] responses to first request for admissions served by Arredondo		

<u>DATE</u>	BATES-STAMP PAGE NOS.
11/15/11	Emergency motion of intervenor, Arredondo, to compel AUF's production of responsive documents and information to customer-specific discovery requests contained in Arredondo's third set of interrogatories and third request to produce
11/16/11	AUF's notice of service of answers and objections to Pasco County's first set of interrogatories (Nos. 1-3) and first request for production of documents (Nos. 1-3)
11/17/11	Memorandum dated November 17, 2011, from Lisa C. Bennett, Commission, to all parties of record and interested persons advising of informal meeting to be held November 17, 2011, in Tallahassee
11/1 7 /11	Notice of service of Pasco County's response and objections to AUF's first request for production of documents (Nos. 1-2)
11/17/11 ″	AUF's response to Arredondo's emergency motion to compel AUF's responses to discovery regarding third request for production of documents and third set of interrogatories, motion for protective order and, alternatively, motion for temporary protective order
11/18/11	Memorandum dated November 18, 2011, from Lisa C. Bennett, Commission, to all parties of record and interested persons advising of informal meeting to be held November 18, 2011, in Tallahassee
11/21/11	Commission Order PSC-11-0540-PCO-WS denying Arredondo's motion to compel AUF's responses to Arredondo's third set of interrogatories and third request to produce
11/21/11	Letter dated November 21, 2011, from D. Bruce May, AUF, to Ann Cole, Commission, with attached chart being provided to all parties explaining which witness will sponsor the relevant portions of application for increase in WAW rates, MFRs, and the schedules and attachments to the MFRs
11/21/11	Letter dated November 21, 2011, from D. Bruce May, AUF, to Ann Cole, Commission, with attached monthly and total revenues collected under PAA rates, pursuant to Order PSC-11-0336-PCO-WS. 28,540-28,543
11/21/11	AUF's motion for temporary protective order [of certain confidential information responsive to OPC's tenth request for production of documents (No. 228)]

DATE	BATES-STAMP PAGE NOS.	
11/21/11	AUF's notice of service of answers and objections to OPC's tenth set of interrogatories (Nos. 303-310) and responses and objections to OPC's tenth request for production of documents (Nos. 228-229) to AUF	
11/21/11	AUF's notice of service of answers and objections to Commission staff's fifth set of interrogatories (Nos. 56-62) and responses and objections to Commission staff's fourth request for production of documents (Nos. 14-16) to AUF	
11/22/11 **	Revised Exhibit KHD-1, Schedule 1 of Kimberly H. Dismukes testimony and revised Exhibit ATW-5, page 11 of 18, of Andrew T. Woodcock testimony. 28,553-28,583 [Initial filing was on September 22, 2011.]	
11/22/11	AUF's notice of service of supplemental responses and objections to OPC's request for production of documents (Nos. 12, 132, and 172) and AUF's notice of service of supplemental responses and objections to Commission staff's request for production of documents (Nos. 8-11)	
11/22/11	AUF's notice of service of supplemental answers and objections to OPC's interrogatories (Nos. 180, 269, and 280), notice of service of supplemental responses and objections to OPC's request for production of documents (Nos. 2-3, 180-181, and 185-201), and AUF's notice of service of supplemental answers and objections to Commission staff's interrogatories (Nos. 3 and 15)	
11/22/11	AUF's notice of service of answers and objections to Commission staff's sixth set of interrogatories (Nos. 63-84) and responses and objections to Commission staff's fifth request for production of documents (Nos. 17-22) to AUF	
11/23/11	Commission Temporary Protective Order PSC-0543-PCO-WS [protecting all documents received by OPC from AUF in response to OPC's tenth request for production of documents (No. 228)]	
11/23/11	Commission Prehearing Order PSC-11-0544-PHO-WS [See Volume 130 for continued pages]	
<u>VOLUME 130</u>		

11/23/11	[Continuation of] Commission Prehearing Order	
	PSC-11-0544-PHO-WS	

<u>DATE</u>	BATES-STAMP PAGE NOS.
11/28/11	AUF's notice of service of amended answer and objections to Arredondo's third set of interrogatories (No. 32) to AUF
11/30/11 **	Confidential Hearing Exhibit No. 70 from November 30, 2011, hearing [cross-referenced document number 05647-11] 28,682-28,683 (THIS CONFIDENTIAL DOCUMENT, ASSIGNED DOCUMENT NUMBER 08689-11, HAS BEEN TRANSMITTED TO THE UPPER TRIBUNAL UNDER SEPARATE COVER)
12/12/11 **	Notice of filing additional Homefacts web pages to be added to Exhibit No. 332, on behalf of Arredondo
12/13/11	Hearing Exhibit 1 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 2 admitted at the December 7, 2011, hearing held in Tallahassee [See Volume 131 for continued pages]
VOLUME 13	• <u>\$1</u>
12/13/11 **	[Continuation of] Hearing Exhibit 2 admitted at the December 7, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 3 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 4 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 5 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 6 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 7 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 8 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 9 admitted at the November 29, 2011, hearing held in Tallahassee

DATE		BATES-STAM	<u>P PAGE NOS.</u>
12/13/11	Hearing Exhibit 10 admitted at the November 29, hearing held in Tallahassee		28,940-28,952
12/13/11	Hearing Exhibit 11 admitted at the November 29, hearing held in Tallahassee		28,953-28,956
12/13/11	Hearing Exhibit 12 admitted at the November 29, hearing held in Tallahassee [See Volume 132 for pages]	continued	28,957-29,200
VOLUME 1	32		
12/13/11	[Continuation of] Hearing Exhibit 12 admitted at November 29, 2011, hearing held in Tallahassee.		28,201-29,202
12/13/11	Hearing Exhibit 13 admitted at the November 29, hearing held in Tallahassee		29,203-29,209
12/13/11	Hearing Exhibit 14 admitted at the November 29, hearing held in Tallahassee		29,210-29,334
12/13/11	Hearing Exhibit 15 admitted at the November 29, hearing held in Tallahassee		29,335-29,337
12/13/11	Hearing Exhibit 16 admitted at the November 29, hearing held in Tallahassee		29,338-29,344
12/13/11	Hearing Exhibit 17 admitted at the November 29, hearing held in Tallahassee		29,345-29,349
12/13/11	Hearing Exhibit 18 admitted at the November 29, hearing held in Tallahassee		29,350-29,352
12/13/11	Hearing Exhibit 19 admitted at the November 29, hearing held in Tallahassee		29,353-29,354
12/13/11	Hearing Exhibit 20 admitted at the November 29, hearing held in Tallahassee		29,355-29,356
12/13/11	Hearing Exhibit 21 admitted at the November 29, hearing held in Tallahassee		29,357-29,364
12/13/11	Hearing Exhibit 22 admitted at the November 29, hearing held in Tallahassee		29,365-29,375

	BATES-STAMP PAGE NOS
12/13/11	Hearing Exhibit 23 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 24 admitted at the November 29, 2011, hearing held in Tallahassee [See Volume 133 for continued pages]
VOLUME 1	<u>33</u>
12/13/11	[Continuation of] Hearing Exhibit 24 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 25 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 26 admitted at the November 29, 2011, hearing held in Tallahassee [See Volume 134 for continued pages]
VOLUME 1	<u>34</u>
12/13/11	[Continuation of] Hearing Exhibit 26 admitted at the November 29, 2011, hearing held in Tallahassee [See Volume 135 for continued pages]29,601-29,8
VOLUME 1	<u>35</u>
12/13/11	[Continuation of] Hearing Exhibit 26 admitted at the November 29, 2011, hearing held in Tallahassee [See Volume 136 for continued pages]
VOLUME 1	<u>36</u>
12/13/11	[Continuation of] Hearing Exhibit 26 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 27 admitted at the November 29, 2011, hearing held in Tallahassee
	Hearing Exhibit 28 admitted at the November 29, 2011,
12/13/11	hearing held in Tallahassee

DATE		BATES-STAMP PAGE NOS.
12/13/11	Hearing Exhibit 30 admitted at the November 29, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 31 admitted at the November 29, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 32 admitted at the November 29, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 33 admitted at the November 29, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 34 admitted at the November 29, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 35 admitted at the November 29, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 36 admitted at the November 29, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 37 admitted at the November 29, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 38 admitted at the November 29, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 39 admitted at the November 29, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 40 admitted at the November 29, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 41 admitted at the November 29, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 42 admitted at the November 29, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 43 admitted at the November 29, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 44 admitted at the November 29, hearing held in Tallahassee	

DATE		BATES-STAMP	PAGE NOS.
12/13/11	Hearing Exhibit 45 admitted at the November 29, hearing held in Tallahassee		30,383-30,388
12/13/11	Hearing Exhibit 46 admitted at the November 29, hearing held in Tallahassee		30,389-30,393
12/13/11	Hearing Exhibit 47 admitted at the November 29, hearing held in Tallahassee		30,394-30,397
12/13/11	Hearing Exhibit 48 admitted at the November 29, hearing held in Tallahassee [See Volume 137 for a pages]	continued	30,398-30,400
VOLUME 13	<u>37</u>		
12/13/11	[Continuation of] Hearing Exhibit 48 admitted at November 29, 2011, hearing held in Tallahassee.		30,401-30,406
12/13/11	Hearing Exhibit 49 admitted at the November 29, hearing held in Tallahassee		30,407-30,411
12/13/11	Hearing Exhibit 50 admitted at the November 29, hearing held in Tallahassee		30,412-30,481
12/13/11	Hearing Exhibit 51 admitted at the November 29, hearing held in Tallahassee		30,482-30,486
12/13/11	Hearing Exhibit 52 admitted at the November 29, hearing held in Tallahassee		30,487-30,497
12/13/11	Hearing Exhibit 53 admitted at the November 29, hearing held in Tallahassee	2011,	30,498-30,508
12/13/11	Hearing Exhibit 54 admitted at the November 29, hearing held in Tallahassee		
12/13/11	Hearing Exhibit 55 admitted at the November 29, hearing held in Tallahassee		30,510-30,512
12/13/11	Hearing Exhibit 56 admitted at the November 29, hearing held in Tallahassee [See Volume 138 for a pages]	continued	30,513-30,600

BATES-STAMP PAGE NOS.

<u>DATE</u>

12/13/11	[Continuation of] Hearing Exhibit 56 admitted at the November 29, 2011, hearing held in Tallahassee	30,601-30,696
12/13/11	Hearing Exhibit 57 admitted at the November 29, 2011, hearing held in Tallahassee	30,697-30,745
12/13/11	Hearing Exhibit 58 admitted at the November 29, 2011, hearing held in Tallahassee	30,746-30,753
12/13/11	Hearing Exhibit 59 admitted at the November 29, 2011, hearing held in Tallahassee	30,754-30,762
12/13/11	Hearing Exhibit 60 admitted at the November 29, 2011, hearing held in Tallahassee	30,763-30,776
12/13/11	Hearing Exhibit 61 admitted at the November 29, 2011, hearing held in Tallahassee [See Volume 139 for continued pages]	30,777-30,800
VOLUME	<u>139</u>	
12/13/11	[Continuation of] Hearing Exhibit 61 admitted at the November 29, 2011, hearing held in Tallahassee	30,801-30,867
12/13/11	Hearing Exhibit 62 admitted at the November 29, 2011, hearing held in Tallahassee	30,868-30,914
12/13/11	Hearing Exhibit 63 admitted at the November 29, 2011, hearing held in Tallahassee	30,915-30,966
12/13/11	Hearing Exhibit 64 admitted at the November 29, 2011, hearing held in Tallahassee	30,967-30,994
12/13/11	Hearing Exhibit 65 admitted at the November 29, 2011, hearing held in Tallahassee [See Volume 140 for continued pages]	30,995-31,000
<u>VOLUME</u>	<u>140</u>	
12/13/11	[Continuation of] Hearing Exhibit 65 admitted at the November 29, 2011, hearing held in Tallahassee	31,001-31,179
12/13/11	Hearing Exhibit 66 admitted at the November 29, 2011, hearing held in Tallahassee	

DATE	BATES-STAMP PAGE NOS.
12/13/11	Hearing Exhibit 67 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 68 admitted at the November 30, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 69 admitted at the November 30, 2011, hearing held in Tallahassee
12/13/11	Redacted Hearing Exhibit 70 admitted at the November 30, 2011, hearing held in Tallahassee [See Volume 141 for continued pages]
**	[The non-redacted version of Hearing Exhibit 70, admitted at the November 30, 2011, hearing held in Tallahassee is <u>confidential</u> and is located in the sealed portion of the appeal record (confidential document number 08689-11)]
VOLUME 14	1
12/13/11	[Continuation of] Redacted Hearing Exhibit 70 admitted at the November 30, 2011, hearing held in Tallahassee
**	[The non-redacted version of Hearing Exhibit 70, admitted at the November 30, 2011, hearing held in Tallahassee is <u>confidential</u> and is located in the sealed portion of the appeal record (confidential document number 08689-11)]

12/13/11	Hearing Exhibit 71 admitted at the November 29, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 72 admitted at the November 29, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 73 admitted at the November 29, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 74 admitted at the November 29, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 75 admitted at the November 29, 2011, hearing held in Tallahassee	

Hearing Exhibit 76 admitted at the November 29, 2011,

12/13/11

<u>DATE</u>		BATES-STAMP PAGE NOS.
12/13/11	Hearing Exhibit 78 admitted at the November 29, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 79 admitted at the November 29, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 80 admitted at the November 29, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 81 admitted at the November 30, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 82 admitted at the November 30, hearing held in Tallahassee [See Volume 142 for c pages]	continued
VOLUME 14	2	
12/13/11	[Continuation of] Hearing Exhibit 82 admitted at November 30, 2011, hearing held in Tallahassee [Volume 143 for continued pages]	See
VOLUME 14	<u>13</u>	
12/13/11	[Continuation of] Hearing Exhibit 82 admitted at November 30, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 83 admitted at the November 30, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 84 admitted at the November 30, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 85 admitted at the November 30, hearing held in Tallahassee	•
12/13/11	Hearing Exhibit 86 admitted at the November 30, hearing held in Tallahassee [See Volume 144 for c pages]	continued
VOLUME 14	4	
12/13/11	[Continuation of] Hearing Exhibit 86 admitted at November 30, 2011, hearing held in Tallahassee	

DATE	BATES-STAMP PAGE NOS.		
12/13/11	Hearing Exhibit 87 admitted at the November 30, 2011, hearing held in Tallahassee [See Volume 145 for continued pages]		
VOLUME 1	<u>45</u>		
12/13/11	[Continuation of] Hearing Exhibit 87 admitted at the November 30, 2011, hearing held in Tallahassee [See Volume 146 for continued pages]		
VOLUME 1	<u>46</u>		
12/13/11	[Continuation of] Hearing Exhibit 87 admitted at the November 30, 2011, hearing held in Tallahassee [See Volume 147 for continued pages]		
VOLUME 1	<u>47</u>		
12/13/11	[Continuation of] Hearing Exhibit 87 admitted at the November 30, 2011, hearing held in Tallahassee [See Volume 148 for continued pages]		
VOLUME 1	<u>48</u>		
12/13/11	[Continuation of] Hearing Exhibit 87 admitted at the November 30, 2011, hearing held in Tallahassee [See Volume 149 for continued pages]		
<u>VOLUME 1</u>	<u>49</u>		
12/13/11	[Continuation of] Hearing Exhibit 87 admitted at the November 30, 2011, hearing held in Tallahassee [See Volume 150 for continued pages]		
<u>VOLUME 150</u>			
12/13/11	[Continuation of] Hearing Exhibit 87 admitted at the November 30, 2011, hearing held in Tallahassee		
12/13/11	Hearing Exhibit 88 admitted at the November 30, 2011, hearing held in Tallahassee		
12/13/11	Hearing Exhibit 89 admitted at the December 1, 2011, hearing held in Tallahassee		

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DATE	BATES-STAMP PAGE NOS.	
12/13/11	Hearing Exhibit 90 admitted at the December 1, 2011, hearing held in Tallahassee	4
12/13/11	Hearing Exhibit 91 admitted at the December 1, 2011, hearing held in Tallahassee	6
12/13/11	Hearing Exhibit 92 admitted at the December 1, 2011, hearing held in Tallahassee [See Volume 151 for continued pages]	0
VOLUME 1	51	
12/13/11	[Continuation of] Hearing Exhibit 92 admitted at the December 1, 2011, hearing held in Tallahassee	8
12/13/11	Hearing Exhibit 93 admitted at the December 1, 2011, hearing held in Tallahassee	1
VOLUME 1	<u>52</u>	
12/13/11	Hearing Exhibit 94 admitted at the December 1, 2011, hearing held in Tallahassee	5
12/13/11	Hearing Exhibit 95 admitted at the December 1, 2011, hearing held in Tallahassee [See Volume 153 for continued pages]	0
VOLUME 1	53	
12/13/11	[Continuation of] Hearing Exhibit 95 admitted at the December 1, 2011, hearing held in Tallahassee	5
12/13/11	Hearing Exhibit 96 admitted at the December 1, 2011, hearing held in Tallahassee	8
12/13/11	Hearing Exhibit 97 admitted at the December 1, 2011, hearing held in Tallahassee [See Volume 154 for continued pages]	0
VOLUME 1	54	
12/13/11	[Continuation of] Hearing Exhibit 97 admitted at the December 1, 2011, hearing held in Tallahassee	2
12/13/11	Hearing Exhibit 98 admitted at the December 1, 2011, hearing held in Tallahassee	0

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DATE	Ē	BATES-STAMP PAGE NOS.	
12/13/11	Hearing Exhibit 99 admitted at the December 1, 20 hearing held in Tallahassee		
12/13/11	Hearing Exhibit 100 admitted at the December 1, 2 hearing held in Tallahassee	•	
12/13/11	Hearing Exhibit 101 admitted at the December 1, 2 hearing held in Tallahassee [See Volume 155 for copages]	ontinued	
VOLUME 1	<u>155</u>		
12/13/11	[Continuation of] Hearing Exhibit 101 admitted at December 1, 2011, hearing held in Tallahassee		
12/13/11	Hearing Exhibit 102 admitted at the December 7, 2 hearing held in Tallahassee		
12/13/11	Hearing Exhibit 103 admitted at the December 7, 2 hearing held in Tallahassee	-	
12/13/11	Hearing Exhibit 104 admitted at the December 7, 2 hearing held in Tallahassee		
12/13/11	Hearing Exhibit 105 admitted at the December 7, 2 hearing held in Tallahassee		
12/13/11	Hearing Exhibit 106 admitted at the December 7, 2 hearing held in Tallahassee [See Volume 156 for copages]	ontinued	
VOLUME 1	<u>156</u>		
12/13/11	[Continuation of] Hearing Exhibit 106 admitted at December 7, 2011, hearing held in Tallahassee		
12/13/11	Hearing Exhibit 107 admitted at the December 7, 2 hearing held in Tallahassee		
<u>VOLUME 157</u>			
12/13/11	Hearing Exhibit 108 admitted at the December 7, 2 hearing held in Tallahassee		
12/13/11	Hearing Exhibit 109 admitted at the December 7, 2 hearing held in Tallahassee		

DATE	BATES-STAMP PAGE NOS.
12/13/11	Hearing Exhibit 110 admitted at the December 7, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 111 admitted at the December 7, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 112 admitted at the December 7, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 113 admitted at the December 7, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 114 admitted at the December 7, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 115 admitted at the December 7, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 116 admitted at the December 7, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 117 admitted at the December 7, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 118 admitted at the December 7, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 119 admitted at the December 7, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 120 admitted at the December 7, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 121 admitted at the December 7, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 122 admitted at the December 7, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 123 admitted at the December 7, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 124 admitted at the December 7, 2011, hearing held in Tallahassee

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DATE		BATES-STAMP	PAGE NOS.
12/13/11	Hearing Exhibit 125 admitted at the December 7, hearing held in Tallahassee		36,664-36,672
12/13/11	Hearing Exhibit 126 admitted at the December 7, hearing held in Tallahassee		36,673-36,674
12/13/11	Hearing Exhibit 127 admitted at the December 7, hearing held in Tallahassee		36,675-36,677
12/13/11	Hearing Exhibit 128 admitted at the December 7, hearing held in Tallahassee [See Volume 158 for c pages]	ontinued	36,678-39,800
VOLUME 15	5 <u>8</u>		
12/13/11	[Continuation of] Hearing Exhibit 128 admitted a December 7, 2011, hearing held in Tallahassee		36,801-39,838
12/13/11	Hearing Exhibit 129 admitted at the December 7, hearing held in Tallahassee		39,839-39,841
12/13/11	Hearing Exhibit 130 admitted at the December 7, hearing held in Tallahassee		39,842-39,843
12/13/11	Hearing Exhibit 131 admitted at the December 7, hearing held in Tallahassee [See Volume 159 for c pages]	ontinued	39 ,8 44-40,000
VOLUME 15	<u> </u>		
12/13/11	[Continuation of] Hearing Exhibit 131 admitted a December 7, 2011, hearing held in Tallahassee		40,001-40,335
12/13/11	Hearing Exhibit 132 admitted at the November 29 hearing held in Tallahassee		40,336-40,337
12/13/11	Hearing Exhibit 133 admitted at the November 29 hearing held in Tallahassee	, 2011,	40,338-40,340
12/13/11	Hearing Exhibit 134 admitted at the November 29 hearing held in Tallahassee		40,341-40,402
VOLUME 16	<u>i0</u>		
12/13/11	Hearing Exhibit 135 admitted at the November 29 hearing held in Tallahassee		40,403-40,418

DATE		<u>BATES-STAMP PAGE NOS.</u>
12/13/11	Hearing Exhibit 136 admitted at the December 7, 2 hearing held in Tallahassee	
12/13/11	Hearing Exhibit 137 admitted at the December 7, 2 hearing held in Tallahassee	
12/13/11	Hearing Exhibit 138 admitted at the December 7, 2 hearing held in Tallahassee	,
12/13/11	Hearing Exhibit 139 admitted at the December 7, 2 hearing held in Tallahassee	
**	[Hearing Exhibit 140 withdrawn at December 7, 2 hearing.]	2011,
12/13/11	Hearing Exhibit 141 admitted at the November 29 hearing held in Tallahassee [See Volume 161 for c pages]	ontinued
VOLUME 16	<u>51</u>	
12/13/11	[Continuation of] Hearing Exhibit 141 admitted at November 29, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 142 admitted at the November 29 hearing held in Tallahassee	
12/13/11	Hearing Exhibit 143 admitted at the November 29 hearing held in Tallahassee [See Volume 162 for c pages]	ontinued
VOLUME 16	<u>52</u>	
12/13/11	[Continuation of] Hearing Exhibit 143 admitted at November 29, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 144 admitted at the November 29 hearing held in Tallahassee	
12/13/11	Hearing Exhibit 145 admitted at the November 29 hearing held in Tallahassee	
12/13/11	Hearing Exhibit 146 admitted at the November 29 hearing held in Tallahassee	

DATE	BATES-STAMP PA	AGE NOS.
12/13/11	Hearing Exhibit 147 admitted at the November 29, 2011, hearing held in Tallahassee),830-40,831
12/13/11	Hearing Exhibit 148 admitted at the November 29, 2011, hearing held in Tallahassee),832-40,834
12/13/11	Hearing Exhibit 149 admitted at the December 7, 2011, hearing held in Tallahassee),835-40,839
12/13/11	Hearing Exhibit 150 admitted at the December 1, 2011, hearing held in Tallahassee),840-40,842
12/13/11	Hearing Exhibit 151 admitted at the December 1, 2011, hearing held in Tallahassee),843-40,844
12/13/11	Hearing Exhibit 152 admitted at the December 1, 2011, hearing held in Tallahassee),845-40,855
12/13/11	Hearing Exhibit 153 admitted at the December 1, 2011, hearing held in Tallahassee	40,856
12/13/11	Hearing Exhibit 154 admitted at the December 1, 2011, hearing held in Tallahassee),857-40,863
12/13/11	Hearing Exhibit 155 admitted at the December 1, 2011, hearing held in Tallahassee	40,864
12/13/11	Hearing Exhibit 156 admitted at the November 29, 2011, hearing held in Tallahassee),865-40,868
12/13/11	Hearing Exhibit 157 admitted at the November 30, 2011, hearing held in Tallahassee),869-40,878
12/13/11	Hearing Exhibit 158 admitted at the November 30, 2011, hearing held in Tallahassee),879-40,910
12/13/11	Hearing Exhibit 159 admitted at the November 30, 2011, hearing held in Tallahassee),911-40,935
12/13/11	Hearing Exhibit 160 admitted at the November 29, 2011, hearing held in Tallahassee40),936-40,966
12/13/11	Hearing Exhibit 161 admitted at the November 29, 2011, hearing held in Tallahassee40),967-40,992

DATE	BATES-STAMP PAGE NOS.	
12/13/11	Hearing Exhibit 162 admitted at the November 29, 2011, hearing held in Tallahassee [See Volume 163 for continued pages]	
VOLUME 1	<u>63</u>	
12/13/11	[Continuation of] Hearing Exhibit 162 admitted at the November 29, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 163 admitted at the November 29, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 164 admitted at the November 29, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 165 admitted at the November 29, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 166 admitted at the November 29, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 167 admitted at the November 29, 2011, hearing held in Tallahassee	
12/13/11	<i>Redacted</i> Hearing Exhibit 168 admitted at the November 29, 2011, hearing held in Tallahassee [See Volume 164 for continued pages]	
**	[See Volume 104 for continued pages]	
VOLUME 164		

12/13/11	[Continuation of] Redacted Hearing Exhibit 168 admitted at
	the November 29, 2011, hearing held in Tallahassee
**	[The non-redacted version of Hearing Exhibit 168, admitted
	at the November 29, 2011, hearing held in Tallahassee is
	confidential and is located in sealed portion of the appeal
	record (portion of confidential document number 09225-10).]
**	[Hearing Exhibit 169 withdrawn at December 7, 2011, hearing.]
**	[Hearing Exhibit 170 withdrawn at December 7, 2011, hearing.]

DATE	BATES-STAMP PAGE NOS.
12/13/11	Hearing Exhibit 171 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 172 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 173 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 174 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 175 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 176 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 177 admitted at the November 30, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 178 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 179 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 180 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 181 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 182 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 183 admitted at the November 29, 2011, hearing held in Tallahassee
**	[Hearing Exhibit 184 withdrawn at December 7, 2011, hearing.]
12/13/11	Hearing Exhibit 185 admitted at the December 7, 2011, hearing held in Tallahassee

DATE	BATES-STAMP PAGE NOS.
12/13/11	Hearing Exhibit 186 admitted at the December 7, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 187 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 188 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 189 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 190 admitted at the November 29, 2011, hearing held in Tallahassee [See Volume 165 for continued pages]
VOLUME 16	<u>i5</u>
12/13/11	[Continuation of] Hearing Exhibit 190 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 191 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 192 admitted at the November 29, 2011, hearing held in Tallahassee
**	[Hearing Exhibit 193 withdrawn at December 7, 2011, hearing.]
12/13/11	Hearing Exhibit 194 admitted at the December 7, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 195 admitted at the December 7, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 196 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 197 admitted at the November 29, 2011, hearing held in Tallahassee [See Volume 166 for continued pages]

DATE

VOLUME 166

12/13/11	[Continuation of] Hearing Exhibit 197 admitted at the November 29, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 198 admitted at the November 29, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 199 admitted at the November 29, 2011, hearing held in Tallahassee [See Volume 167 for continued pages]	
VOLUME 1	<u>57</u>	
12/13/11	[Continuation of] Hearing Exhibit 199 admitted at the November 29, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 200 admitted at the November 29, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 201 admitted at the December 7, 2011, hearing held in Tallahassee [See Volume 168 for continued pages]	
VOLUME 1	<u>58</u>	
12/13/11	[Continuation of] Hearing Exhibit 201 admitted at the December 7, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 202 admitted at the December 7, 2011, hearing held in Tallahassee [See Volume 169 for continued pages]	
<u>VOLUME 169</u>		
12/13/11	[Continuation of] Hearing Exhibit 202 admitted at the December 7, 2011, hearing held in Tallahassee	
**	[Hearing Exhibit 203 withdrawn at November 29, 2011, hearing.]	

DATE	BATES-STAMP PAGE NOS.	
12/13/11	Hearing Exhibit 205 admitted at the December 7, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 206 admitted at the December 7, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 207 admitted at the December 7, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 208 admitted at the November 29, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 209 admitted at the November 29, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 210 admitted at the November 29, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 211 admitted at the November 29, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 212 admitted at the November 29, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 213 admitted at the November 29, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 214 admitted at the November 29, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 215 admitted at the November 29, 2011, hearing held in Tallahassee [See Volume 170 for continued pages]	
<u>VOLUME 170</u>		
12/13/11	[Continuation of] Hearing Exhibit 215 admitted at the November 29, 2011, hearing held in Tallahassee [See Volume 171 for continued pages]	
<u>VOLUME 171</u>		

12/13/11	[Continuation of] Hearing Exhibit 215 admitted at the	
	November 29, 2011, hearing held in Tallahassee [See	
	Volume 172 for continued pages]	00

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BATES-STAMP PAGE NOS.

DATE

12/13/11	[Continuation of] Hearing Exhibit 215 admitted at the November 29, 2011, hearing held in Tallahassee [See Volume 173 for continued pages]	42,801-43,000
VOLUME 17	<u>73</u>	
12/13/11	[Continuation of] Hearing Exhibit 215 admitted at the November 29, 2011, hearing held in Tallahassee	43,001-43,053
12/13/11	Hearing Exhibit 216 admitted at the December 7, 2011, hearing held in Tallahassee	43,054-43,069
12/13/11	Hearing Exhibit 217 admitted at the December 7, 2011, hearing held in Tallahassee	43,070-43,075
12/13/11	Hearing Exhibit 218 admitted at the December 7, 2011, hearing held in Tallahassee	43,076-43,102
12/13/11	Hearing Exhibit 219 admitted at the December 7, 2011, hearing held in Tallahassee	43,103-43,137
12/13/11	Hearing Exhibit 220 admitted at the December 7, 2011, hearing held in Tallahassee	43,138-43,152
12/13/11	Hearing Exhibit 221 admitted at the December 7, 2011, hearing held in Tallahassee	43,153-43,154
12/13/11	Hearing Exhibit 222 admitted at the December 7, 2011, hearing held in Tallahassee	43,155-43,163
12/13/11	Hearing Exhibit 223 admitted at the November 29, 2011, hearing held in Tallahassee [See Volume 174 for continued pages]	43,164-43,200
VOLUME 17	7 <u>4</u>	
12/13/11	[Continuation of] Hearing Exhibit 223 admitted at the November 29, 2011, hearing held in Tallahassee	43,201-43,255
12/13/11	Hearing Exhibit 224 admitted at the November 29, 2011, hearing held in Tallahassee	43,256-43,259
12/13/11	Hearing Exhibit 225 admitted at the December 7, 2011, hearing held in Tallahassee	43,260-43,308

<u>DATE</u>	BATES-STAMP PAGE NOS.
12/13/11	Hearing Exhibit 226 admitted at the December 7, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 227 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 228 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 229 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 230 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 231 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 232 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 233 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 234 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 235 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 236 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 237 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 238 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 239 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 240 admitted at the November 29, 2011, hearing held in Tallahassee

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D	DATE	BATES-STAM	<u>P PAGE NOS.</u>
1:	2/13/11	Hearing Exhibit 241 admitted at the November 29, 2011, hearing held in Tallahassee	43,378-43,379
1	2/13/11	Hearing Exhibit 242 admitted at the November 29, 2011, hearing held in Tallahassee	43,380-43,381
1	2/13/11	Hearing Exhibit 243 admitted at the November 29, 2011, hearing held in Tallahassee	43,382-43-383
1	2/13/11	Hearing Exhibit 244 admitted at the November 29, 2011, hearing held in Tallahassee	43,384-43,385
12	2/13/11	Hearing Exhibit 245 admitted at the November 29, 2011, hearing held in Tallahassee	43,386-43,387
12	2/13/11	Hearing Exhibit 246 admitted at the November 29, 2011, hearing held in Tallahassee	43,388-43,389
12	2/13/11	Hearing Exhibit 247 admitted at the November 29, 2011, hearing held in Tallahassee	43,390-43,391
12	2/13/11	Hearing Exhibit 248 admitted at the November 29, 2011, hearing held in Tallahassee	43,392-43,393
12	2/13/11	Hearing Exhibit 249 admitted at the November 29, 2011, hearing held in Tallahassee [See Volume 175 for continued pages]	43,394-43,400
<u>v</u>	OLUME 17	<u>'5</u>	
12	2/13/11	[Continuation of] Hearing Exhibit 249 admitted at the November 29, 2011, hearing held in Tallahassee [See Volume 176 for continued pages]	43,401-43,600
V	OLUME 17	<u>6</u>	
12	2/13/11	[Continuation of] Hearing Exhibit 249 admitted at the November 29, 2011, hearing held in Tallahassee	43,601-43,779
12	2/13/11	Hearing Exhibit 250 admitted at the November 29, 2011, hearing held in Tallahassee	43,780-43,781
12	2/13/11	Hearing Exhibit 251 admitted at the November 29, 2011, hearing held in Tallahassee	43,782-43,783
12	2/13/11	Hearing Exhibit 252 admitted at the November 29, 2011, hearing held in Tallahassee	43,784-43,785

<u>DATE</u>	BATES-STAMP PAGE NOS.
12/13/11	Hearing Exhibit 253 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 254 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 255 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 256 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 257 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 258 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 259 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 260 admitted at the November 29, 2011, hearing held in Tallahassee
VOLUME 1	<u>17</u>
12/13/11	Hearing Exhibit 261 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 262 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 263 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 264 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 265 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 266 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 267 admitted at the November 29, 2011, hearing held in Tallahassee

DATE	BATES-STAMP PAGE NOS.
12/13/11	Hearing Exhibit 268 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 269 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 270 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 271 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 272 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 273 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 274 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 275 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 276 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11	Hearing Exhibit 277 admitted at the November 29, 2011, hearing held in Tallahassee
12/13/11 **	Hearing Exhibit 278 admitted at the November 29, 2011, hearing held in Tallahassee

<u>DATE</u>	BATES-STAMP PAGE NOS.			
12/13/11	Hearing Exhibit 279 admitted at the November 29, 2011,			
**	hearing held in Tallahassee			
12/13/11	Hearing Exhibit 280 admitted at the November 29, 2011,			
**	hearing held in Tallahassee			
12/13/11	Hearing Exhibit 281 admitted at the November 29, 2011, hearing held in Tallahassee			
**	hearing held in Tallahassee			
12/13/11	Hearing Exhibit 282 admitted at the November 29, 2011, hearing held in Tallahassee [See Volume 178 for continued pages]			
<u>VOLUME 178</u>				
12/13/11	<i>[Continuation of]</i> Hearing Exhibit 282 admitted at the November 29, 2011, hearing held in Tallahassee			
12/13/11	Hearing Exhibit 283 admitted at the November 29, 2011, hearing held in Tallahassee			
12/13/11	Hearing Exhibit 284 admitted at the November 29, 2011, hearing held in Tallahassee			

DATE	BATES-STAMP PAGE NOS.	
12/13/11	Hearing Exhibit 285 admitted at the November 29, 2011, hearing held in Tallahassee	1
12/13/11	Hearing Exhibit 286 admitted at the November 29, 2011, hearing held in Tallahassee	3
12/13/11	Hearing Exhibit 287 admitted at the November 29, 2011, hearing held in Tallahassee [See Volume 179 for continued pages])
VOLUME 17	<u>19</u>	
12/13/11	[Continuation of] Hearing Exhibit 287 admitted at the November 29, 2011, hearing held in Tallahassee	5
12/13/11	Hearing Exhibit 288 admitted at the November 29, 2011, hearing held in Tallahassee	5
12/13/11	Hearing Exhibit 289 admitted at the November 29, 2011, hearing held in Tallahassee)
12/13/11	Hearing Exhibit 290 admitted at the November 29, 2011, hearing held in Tallahassee	•
12/13/11	Hearing Exhibit 291 admitted at the November 29, 2011, hearing held in Tallahassee	1
12/13/11	Hearing Exhibit 292 admitted at the November 29, 2011, hearing held in Tallahassee	5
12/13/11	Hearing Exhibit 293 admitted at the November 29, 2011, hearing held in Tallahassee)
12/13/11	Hearing Exhibit 294 admitted at the November 29, 2011, hearing held in Tallahassee	}
12/13/11	Hearing Exhibit 295 admitted at the November 29, 2011, hearing held in Tallahassee	l
12/13/11	Hearing Exhibit 296 admitted at the November 29, 2011, hearing held in Tallahassee	1
12/13/11	Hearing Exhibit 297 admitted at the November 29, 2011, hearing held in Tallahassee [See Volume 180 for continued pages])

BATES-STAMP PAGE NOS.

DATE

12/13/11	[Continuation of] Hearing Exhibit 297 admitted at the November 29, 2011, hearing held in Tallahassee	44,401-44,433
12/13/11	Hearing Exhibit 298 admitted at the November 29, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 299 admitted at the November 29, 2011, hearing held in Tallahassee	44,441-44,448
12/13/11	Hearing Exhibit 300 admitted at the November 29, 2011, hearing held in Tallahassee	44,449-44,456
12/13/11	Hearing Exhibit 301 admitted at the November 29, 2011, hearing held in Tallahassee	44,457-44,464
12/13/11	Hearing Exhibit 302 admitted at the November 29, 2011, hearing held in Tallahassee	44,465-44,488
12/13/11	Hearing Exhibit 303 admitted at the December 7, 2011, hearing held in Tallahassee	44,489-44,490
12/13/11	Hearing Exhibit 304 admitted at the December 7, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 305 admitted at the November 30, 2011, hearing held in Tallahassee	44,504-44,506
12/13/11	Hearing Exhibit 306 admitted at the November 30, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 307 admitted at the November 30, 2011, hearing held in Tallahassee	44,509-44,515
12/13/11	Hearing Exhibit 308 admitted at the November 30, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 309 admitted at the November 30, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 310 admitted at the December 1, 2011, hearing held in Tallahassee	44,521-44,547

<u>DATE</u>	BATES-STAM	P PAGE NOS.
12/13/11	Hearing Exhibit 311, excluding tab 15, admitted at the December 7, 2011, hearing held in Tallahassee [See Volume 181 for continued pages]	44,548-44,600
VOLUME 1	<u>181</u>	
12/13/11	[Continuation of] Hearing Exhibit 311, excluding tab 15, admitted at the December 7, 2011, hearing held in Tallahassee	44,601-44,706
12/13/11	Hearing Exhibit 312 admitted at the December 1, 2011, hearing held in Tallahassee	44,707-44,760
12/13/11	Hearing Exhibit 313 admitted at the November 30, 2011, hearing held in Tallahassee	44,761-44,762
12/13/11	Hearing Exhibit 314 admitted at the December 1, 2011, hearing held in Tallahassee	44,763-44,770
12/13/11	Hearing Exhibit 315 admitted at the December 1, 2011, hearing held in Tallahassee	44,771-44,779
12/13/11	Hearing Exhibit 316 admitted at the December 1, 2011, hearing held in Tallahassee [See Volume 182 for continued pages]	44,780-44,800
VOLUME 1	<u>82</u>	
12/13/11	[Continuation of] Hearing Exhibit 316 admitted at the December 1, 2011, hearing held in Tallahassee	44,801-44,871
12/13/11	Hearing Exhibit 317 admitted at the December 1, 2011, hearing held in Tallahassee	44,872-45,121
12/13/11	Hearing Exhibit 318 admitted at the December 1, 2011, hearing held in Tallahassee	45,122-45,126
12/13/11	Hearing Exhibit 319 admitted at the December 1, 2011, hearing held in Tallahassee	45,127-45,132
12/13/11	Hearing Exhibit 320 admitted at the December 1, 2011, hearing held in Tallahassee	45,133-45,137
12/13/11	Hearing Exhibit 321 admitted at the December 1, 2011, hearing held in Tallahassee	45,138-45,142

<u>DATE</u>	<u>B</u>	ATES-STAMP PAGE NOS.
12/13/11	Hearing Exhibit 322 admitted at the December 1, 20 hearing held in Tallahassee	
12/13/11	Hearing Exhibit 323 admitted at the December 1, 20 hearing held in Tallahassee	
12/13/11	Hearing Exhibit 324 admitted at the December 1, 20 hearing held in Tallahassee	-
12/13/11	Hearing Exhibit 325 admitted at the December 1, 20 hearing held in Tallahassee	-
12/13/11	Hearing Exhibit 326 admitted at the December 7, 20 hearing held in Tallahassee	
12/13/11	Hearing Exhibit 327 admitted at the December 7, 20 hearing held in Tallahassee	
12/13/11	Hearing Exhibit 328 admitted at the December 7, 20 hearing held in Tallahassee	
12/13/11	Hearing Exhibit 329 admitted at the December 7, 20 hearing held in Tallahassee	
12/13/11	Hearing Exhibit 330 admitted at the December 7, 20 hearing held in Tallahassee	
12/13/11	Hearing Exhibit 331 admitted at the December 7, 20 hearing held in Tallahassee	-
12/13/11	Hearing Exhibit 332 admitted at the December 7, 20 hearing held in Tallahassee	
**	[See December 12, 2011, filing for additional Home pages to be added to Exhibit No. 332.	facts web
12/13/11	Hearing Exhibit 333 admitted at the December 7, 20 hearing held in Tallahassee	
12/13/11	Hearing Exhibit 334 admitted at the December 7, 20 hearing held in Tallahassee	
12/13/11	Hearing Exhibit 335 admitted at the December 7, 20 hearing held in Tallahassee	
12/13/11	Hearing Exhibit 336 admitted at the December 7, 20 hearing held in Tallahassee	

DATE	BATES-STAMP PAGE NOS.	
12/13/11	Hearing Exhibit 337 admitted at the December 7, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 338 admitted at the December 7, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 339 admitted at the December 7, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 340 admitted at the December 7, 2011, hearing held in Tallahassee	
**	[See December 14, 2011, filing for Hearing Exhibits 341 and 342 from December 7, 2012 hearing.]	
12/13/11	Hearing Exhibit 343 admitted at the December 7, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 344 admitted at the December 7, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 345 admitted at the December 7, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 346 admitted at the December 7, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 347 admitted at the December 7, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 348 admitted at the December 7, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 349 admitted at the December 7, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 350 admitted at the December 7, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 351 admitted at the December 7, 2011, hearing held in Tallahassee	
12/13/11	Hearing Exhibit 352 admitted at the December 7, 2011, hearing held in Tallahassee	

DATE	BATES-STAM	P PAGE NOS.
12/13/11	Hearing Exhibit 353 admitted at the December 7, 2011, hearing held in Tallahassee	46,838-46,838
12/14/11	AUF's notice of filing late-filed Hearing Exhibit Nos. 341 and 342 [for December 7, 2011, technical hearing], with attached hearing exhibits	46,839-46,842
12/16/11	AUF's response to Arredondo's notice of filing additional Homefacts web pages to be added to Exhibit No. 332	46,843-46,844
12/30/11	Pasco County's post-hearing statement of issues and positions and post-hearing brief	46,845-46,859
12/30/11	Citizens' post-hearing brief, filed by OPC	46,860-46,907
12/30/11	Post-hearing statement of Arredondo	46,908-46,920
12/30/11	Post-hearing brief of AUF	46,921-46,979
01/03/12	AG's post-hearing brief.	46,980-46,991
01/10/12	Letter dated January 10, 2012, from Gigi Rollini, AUF, to Ann Cole, Commission, with attached monthly total revenues collected under the PAA rates, pursuant to Order PSC-11-0336-PCO-WS.	46,992-46,996
02/02/12	Memorandum dated February 2, 2012, from the Commission's Division of Economic Regulation and Office of the General Counsel to the Office of Commission Clerk providing a recommendation for the February 14, 2012, regular agenda conference	46,997-47,297
02/13/12	E-mail dated February 13, 2012, from Marshall Willis, Commission, to Braulio Baez, Commission requesting approval to make oral modification at February 14, 2012, Commission conference; with February 13, 2012, note "approved" by Braulio Baez, Commission	47,298-47,299
12/15/12	Commission vote sheet, Item No. 8, from February 14, 2012, regular Commission conference	47,300-47,322
02/17/12	Transcript of February 14, 2012, Commission conference agenda, Item No. 8	47,323-47,483

DATE	BATES-STAM	IP PAGE NOS.
03/05/12	Commission Order PSC-12-0102-FOF-WS approving in part AUF's requested increase in WAW rates and requiring refunds with interest.	47,484-47,735
03/20/12	AUF's motion for reconsideration of Order PSC-12-0102-FOF-WS	47,736-47,750
04/26/12	Memorandum dated April 26, 2012, from the Commission's Office of the General Counsel and Division of Economic Regulation to the Office of Commission Clerk providing a recommendation for the May 8, 2012, regular agenda conference	47,751-47,786
05/08/12	Commission vote sheet, Item No. 4, from May 8, 2012, regular Commission conference.	47,787-47,789
05/11/12	Transcript of May 8, 2012, Commission conference agenda, Item 4	47,790-47,792
05/25/12	Letter dated May 22, 2012, from troy Rendell, AUF, to Ann Cole, Commission, with attached listed certification of pro forma plant items received from DEP, pursuant to Order PSC-12-0102-FOF-WS.	47,793-47,797
05/29/12	Commission Order PSC-12-0259-FOF-WS granting AUF's motion for reconsideration and reconsidering and correcting errors [See Volume 183 for continued pages]	47,798-47,800
VOLUME 18	<u>33</u>	
05/29/12	[Continuation of] Commission Order PSC-12-0259-FOF-WS granting AUF's motion for reconsideration and reconsidering and correcting errors	47,800-47,831
06/20/12	Letter dated June 20, 2012, from Troy Rendell, AUF, to Ann Cole, Commission, with attached listed reports and summaries relative to the monitoring plan for the quarter of March through May 2012, in accordance with Order PSC-12-0102-FOF-WS	47,832-47,883
06/28/12	Notice of appeal, on behalf of AUF	47,884-48,188

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DATE	BATES-STAMP PAGE NOS.
06/29/12	Copy of letter dated June 29, 2012, from Ann Cole, Commission, to Gigi Rollini, AUF, advising the attached certified notice of appeal, with related attachments, is being electronically filed on this date with the District Court of Appeal, First District [1 st DCA] regarding AUF v. FPSC, 1st DCA No. 1D12-3196
07/05/12	Notice of cross-appeal, on behalf of Arredondo
07/09/12	Copy of letter dated July 9, 2012, from Ann Cole, Commission, to David S. Bernstein, Arredondo, advising the attached certified notice of cross-appeal is being filed with the 1st DCA regarding AUF v. FPSC, No. 1D12-3196
07/09/12	Copy of letter dated June 29, 2012, from Jon S. Wheeler, 1st DCA, to Ann Cole, Commission, acknowledging receipt of June 28, 2012, notice of appeal regarding AUF v. FPSC, 1st
**	DCA No. 1D12-3196

<u>VOLUME 184</u>

07/10/12 **	Notice of cross-appeal, on behalf of AG	48,500-48,502
07/10/12 **	Notice of cross-appeal, on behalf of OPC	48,503-48,505
07/10/12	Notice of cross-appeal with attachments, on behalf of OPC [See Volume 185 for continued pages]	48,506-48,600

VOLUME 185

07/10/12	[Continuation of] Notice of cross-appeal with attachments, on
	behalf of OPC [See Volume 186 for continued pages]

07/10/12	[Continuation	of] Notice of cross-appeal with attachments, on	
	behalf of OPC		48,801-48,883

<u>DATE</u>	BATES-STAMP PAGE NOS.	
07/10/12	Copy of letter dated July 10, 2012, from Ann Cole, Commission, to Patricia Christensen, OPC, advising the attached certified copy of notice of cross-appeal, without attachments, is being electronically filed with the 1st DCA regarding AUF v. FPSC, No. 1D12-3196	
07/10/12	Copy of letter dated July 10, 2012, from Ann Cole, Commission, to Cecilia Bradley, AG, advising the attached certified copy of notice of cross-appeal, without attachments, is being electronically filed with the 1st DCA regarding AUF v. FPSC, No. 1D12-3196	
07/10/12	Copy of letter dated July 10, 2012, from Ann Cole, Commission, to Patricia Christensen, OPC, advising the attached certified copy of notice of cross-appeal, with attachments, is being electronically filed with the 1st DCA regarding AUF v. FPSC, No. 1D12-3196 [See Volume 187 for continued pages]	
<u>VOLUME 187</u>		
07/10/12	[Continuation of] Copy of letter dated July 10, 2012, from Ann Cole, Commission, to Patricia Christensen, OPC, advising the attached certified copy of notice of cross-appeal, with attachments, is being electronically filed with the 1st DCA regarding AUF v. FPSC, No. 1D12-3196 [See Volume 188 for continued pages]	

07/10/12	[Continuation of] Copy of letter dated July 10, 2012, from Ann Cole, Commission, to Patricia Christensen, OPC, advising the attached certified copy of notice of cross-appeal, with attachments, is being electronically filed with the 1st DCA	
	regarding AUF v. FPSC, No. 1D12-3196	. 49,201-49,268
07/10/12	Notice of filing with attached listed supporting documentation, on behalf of Arredondo	. 49,269-49,342
07/11/12 **	Pasco County's notice of cross-appeal	49,343-49344

07/12/12	Copy of letter dated July 12, 2012, from Ann Cole, Commission, to Joseph D. Richards, Pasco County, advising the attached certified notice of cross-appeal, without attachments, is being electronically filed with 1st DCA regarding AUF v. FPSC, No. 1D12-3196	7
07/12/12	Instructions to clerk, on behalf of Arredondo	.9
07/16/12	Pasco County's notice of cross-appeal with attachments [See Volume 189 for continued pages]	0

VOLUME 189

07/16/12	[Continuation of] Pasco County's notice of cross-appeal with
	attachments [See Volume 190 for continued pages]

VOLUME 190

07/16/12	[Continuation of] Pasco County's notice of cross-appeal with attachments.	49.601-49.723
07/16/12		
07/16/12	Copy of letter dated July 16, 2012, from Ann Cole,	
	Commission, to Joseph D. Richards, Pasco County, advising	
	the attached certified copy of notice of cross-appeal, with	
	attachments, is being electronically filed with 1st DCA	
	regarding AUF v. FPSC, No. 1D12-3196	
	[See Volume 191 for continued pages]	49,724-49,800

VOLUME 191

VOLUME 192

<u>DATE</u>

Progress Docket

Pursuant to Rule 9.200(d)(1)(A), Fla.R.App.P, the document filings index for Docket No. 100330-WS has been incorporated into the record immediately after the index

Hearing Transcript

Pursuant to Rule 9.200(d)(1)(A), Fla.R.App.P, the hearing transcript is incorporated at the end of the record and has not been renumbered.

12/07/11	Transcript, Volume 1, pages 1-185 of November 29, 2011, hearing in Tallahassee.
12/08/11	Transcript, Volume 2, pages 186-400 of November 29, 2011, hearing in Tallahassee.
12/08/11	Transcript, Volume 3, pages 401-594 of November 30, 2011, hearing in Tallahassee.
12/08/11	Transcript, Volume 4, pages 595-799 of November 30, 2011, hearing in Tallahassee.
12/08/11	Transcript, Volume 5, pages 800-939 of December 1, 2011, hearing in Tallahassee.
12/08/11	Transcript, Volume 6, pages 940-1197 of December 1, 2011, hearing in Tallahassee.
12/12/11	Transcript, Volume 7, pages 1198-1383 of December 7, 2011, hearing in Tallahassee.
12/12/11	Transcript, Volume 8, pages 1384-1533 of December 7, 2011, hearing in Tallahassee.
12/12/11	Transcript, Volume 9, pages 1534-1863 of December 7, 2011, hearing in Tallahassee.