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OFFICE OF
AUDITING & PERFORMANCE ANALYSIS
DALE MAILHOT
DIRECTOR
(850) 413-6854

Public Service Commission

December 16, 2016

Mr. Kevin Burge, President
Aquarina Utilities
P.O. Box 1114
Fellsmere, Florida 32948-1114

Dear Mr. Burge;

At the request of the Commission, the Office of Auditing and Performance Analysis is initiating a management audit of Aquarina Utilities. Specifically, we will review and document your operations to determine whether:

- ▶ The utility is in compliance with portions of Chapter 25-30 of the Commission rules that govern water and wastewater utilities
- ▶ Internal controls are in place and sufficient to protect the company and its customers
- ▶ Operations are performed in an efficient and effective manner

During this audit, Carl Vinson, supervisor of the Performance Analysis Section, will ensure that you are aware of the audit's progress, and that our review is independent and accurate. Mr. Vinson will be in contact with you soon.

Please contact me if you have any questions regarding this review at (850) 413-6418.

Sincerely,

A handwritten signature in black ink that reads "Dale Mailhot".

Dale Mailhot, Director
Office of Auditing and Performance Analysis

cc:

Carl Vinson, Auditing and Performance Analysis
Charles Murphy, Office of General Counsel
Laura King, Engineering Division
Eric Sayler, Office of Public Council