

**FLORIDA PUBLIC SERVICE COMMISSION
AUDIT DOCUMENT/RECORD REQUEST
NOTICE OF INTENT**

TO: Jared Deason

UTILITY: Utilities, Inc.

AUDIT MANAGER: Donna Brown

PREPARED BY: Joan Hudson 850-413-6904
2540 Shumard Oak Blvd.
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REQUEST NUMBER: Affiliate 13

DATE OF REQUEST: 10/04/2016

AUDIT PURPOSE: Affiliate Transactions; Docket No. 160101-WS

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: 10/10/2016

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE: 9 INCIDENT TO AN INQUIRY
x OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

1. Please provide supporting documentation for the O&M samples for Divisions 102 and 855 on the attached file. This includes, but is not limited to, invoices, canceled checks, contracts, agreements, policies, etc. Please include the vehicle numbers that pertain to each sample.

Response - Please see attached Invoices

Thank you.

TO: AUDIT MANAGER

DATE 10-24-2016

THE REQUESTED RECORD OR DOCUMENTATION:

- (1) 9 HAS BEEN PROVIDED TODAY
- (2) 9 CANNOT BE PROVIDED BY THE REQUESTED DATE BUT WILL BE MADE AVAILABLE BY: _____
- (3) 9 AND IN MY OPINION, ITEM(S) _____ IS (ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093, OR 367.156, F.S. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL. THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE, FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE OFFICE OF THE COMMISSION CLERK. REFER TO RULE 25-22.006, F.A.C.
- (4) 9 THE ITEM WILL NOT BE PROVIDED. (SEE ATTACHED MEMORANDUM)


(SIGNATURE AND TITLE OF RESPONDENT)

Distribution: Original: Utility (for completion and return to Auditor) Copy: Audit File