

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

TO: Jared Deason

UTILITY: Utilities, Inc.

AUDIT MANAGER: Donna Brown

**PREPARED BY: Donna Brown 850-413-6469
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
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REQUEST NUMBER: Affiliate 7

DATE OF REQUEST: 09/06/2016

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

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: 09/14/2016

**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 a list of all vehicles sold in 2015 and the trade in amount received on each.
[Response – See attached spreadsheet, “Vehicles Sold in 2015”.](#)

TO: AUDIT MANAGER

DATE _____

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