

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: November 5, 2018

TO: Johana Nieves, Attorney, Office of the General Counsel

FROM: Malissa Bennett, Public Utility Analyst I, Division of Accounting & Finance *MB*

RE: Sunrise and Alturas (Friedman) - (CONFIDENTIAL) Personal financial statement filed in support of financial ability.

Pursuant to Section 367.156, Florida Statutes (F.S.), and Rule 25-22.006, Florida Administrative Code, Sunrise Water LLC and Alturas Water LLC, (Sunrise and Alturas), requests confidential classification of certain highlighted information on Document No. 06855-2018.

Staff has reviewed Sunrise and Alturas's confidentiality request and agrees that the nature of the information meets the requirements set forth in Section 367.156, F.S. Therefore, staff recommends that the request for confidentiality of certain information included in Document No. 06855-2018 be approved.



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DATE: October 31, 2018

TO: Division of Engineering, Office of Primary Responsibility

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NO(s): 20180174-WU, 20180175-WU DOCUMENT NO(s): 06855-2018
DESCRIPTION: Sunrise; Alturas (Friedman) - (CONFIDENTIAL) Corrected financial statements; cover letter (DN 06854-2018) advises this document replaces confidential DN 06317-2018 in Docket 20180175, and DN 06315-2018 in Docket 20180174.

SOURCE: Alturas Water, LLC, Sunrise Utilities, LLC

The above confidential material was filed with a request for confidential classification (DN 06316-2018 and 06313-2018). Please complete the following form by checking all applicable information and forward it to the attorney assigned to the docket, along with a brief memorandum supporting your recommendation.

- The document(s) is (are), in fact, what the utility asserts it (them) to be.
- The utility has provided enough details to perform a reasoned analysis of its request.
- The material has been received incident to an inquiry.
- The material is confidential business information because it includes:
 - (a) Trade secrets;
 - (b) Internal auditing controls and reports of internal auditors;
 - (c) Security measures, systems, or procedures;
 - (d) Information concerning bids or other contractual data, the disclosure of which would impair the efforts of the public utility or its affiliates to contract for goods or services on favorable terms;
 - (e) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information;
 - (f) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
- The material appears to be confidential in nature and harm to the company or its ratepayers will result from public disclosure.
- The material appears not to be confidential in nature.
- The material is a periodic or recurring filing and each filing contains confidential information.

This response was prepared by Malissa Bennett on 11/05/2018, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.