Shawna Senko

From: Sent: To: Cc: Subject:	Merchant, Tricia < MERCHANT.TRICIA@leg.state.fl.us > Monday, January 13, 2014 9:58 AM Filings@psc.state.fl.us Lynn Deamer; Julia Gilcher; Amber Norris; JoEllen Kelly; Bart Fl 'kthompson@psc.state.fl.us'; 'Martin Friedman'; ''Patrick Flynn' Reilly, Steve; Vandiver, Denise Docket No. 130212-WS Cypress Lakes Utilities Inc OPC RequAudit Workpapers	' (PCFlynn@uiwater.com)'
Attachments:	Dkt 130212 Cypress Lakes Req for Confid Audit WPs.docx	
Electronic Filing		
a. Person responsible for this e	lectronic filing:	
Patricia W. Merchant, Chief Le Office of Public Counsel c/o The Florida Legislature 111 West Madison Street, Roo Tallahassee, FL 32399-1400 (850) 717-0332 Merchant.tricia@leg.state.fl.us	m 812	
b. Docket No. 130212-WS		
In Re: Application for increase	in water/wastewater rates in Polk County by Cypress La	kes Utilities, Inc.
c. Document being filed on bel	nalf of Office of Public Counsel	
d. There are a total of 2 pages.		
e. Citizen's Request for Copies for Confidential Audit Workpa	s of Confidential Staff Audit (See attached file: Dkt 13021 pers.docx)	12 Cypress Lakes Req
Thank you for your attention to	this request.	
Sincerely,		
Tricia Merchant Office of Public Counsel 111 West Madison Street Pepper Building, Room 812 Tallahassee, Florida 32399-140 Phone: 850-717-0332 Email: merchant.tricia@leg.sta		COMAFDAPAECOENGIDMTELCLK \(\begin{array}{c} \begin{array}{c} \begin{array}



DON GAETZ
President of the Senate

J.R. Kelly Public Counsel

STATE OF FLORIDA OFFICE OF PUBLIC COUNSEL

C/O THE FLORIDA LEGISLATURE
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January 13, 2014

Carlotta Stauffer Commission Clerk Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

Re: Docket 130212-WS, Application for increase in water/wastewater rates in Polk County by Cypress Lakes Utilities, Inc. - Citizen's Request for Copies of Confidential Staff Audit Documents.

Dear Ms. Stauffer:

By this letter, I am requesting a copy of the following confidential document filed in the above-referenced docket. By this request, OPC agrees to treat this information as confidential, and thus exempt from Section 119.07(1), Florida Statutes. We will also comply with Rule 25-22.006, Florida Administrative Code, which addresses the treatment of confidential information.

The following document is requested:

Document No. 00157-14

APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Utilities, Inc., for affiliate transactions audit (Audit Control No. 13-296-4-2).

Thank you in advance and please let me know by phone or e-mail when the requested copies will be available for pick-up, or if any further information is requested.

Respectfully submitted,

s/Patricia W. Merchant
Patricia W. Merchant
Chief Legislative Analyst

Office of Public Counsel c/o The Florida Legislature 111 West Madison Street Room 812 Tallahassee, FL 32399-1400 (850) 717-0332 merchant.tricia@leg.state.fl.us

c: Division of Auditing and Performance Analysis (L. Deamer)
Office of the General Counsel (J. Gilcher)
Division of Accounting & Finance (A. Norris, J. Kelly, B. Fletcher)
Division of Engineering (D. Lee)
Division of Economics (K. Thompson)
Sundstrom Fumero Law Firm (M. Friedman)
Cypress Lakes Utilities, Inc. (P. Flynn)
Office of Public Counsel (J.R. Kelly, S. Reilly, D. Vandiver)

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