

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 19, 2008
TO: Marguerite H. McLean, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Denise N. Vandiver, Chief of Auditing, Division of Regulatory Compliance *W*
RE: Docket No: 080247-SU; Company Name: Utilities, Inc. of Eagle Ridge;
Audit Purpose: Allocations; Company Code: SU749;
Audit Control No: 08-201-4-1;

3 N/A

Binder 3 of 3 of the audit work papers is forwarded, pursuant to Rule 25-22.006, Florida Administrative Code. The audit report and Volumes 1 and 2 have been filed unclassified in RCP files.

The audit exit conference was held on November 13, 2008.

An attached index lists all confidential material.

DNV/tbm

Attachments: Confidential Document Index
Binder 3

11374-08
11375-08

CC: Office of General Counsel
Robert Freeman

MH McLean
Received By

12-9-08
Date

DOCUMENT NUMBER-DATE
11374 DEC-98
FPSC-COMMISSION CLERK

UTILITIES, INC.
AFFILIATE AUDIT CONFIDENTIAL INDEX
TEST YEAR ENDED DECEMBER 31, 2007
KATHY L. WELCH

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11374 DEC-98

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