

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: April 8, 2009
TO: Marguerite H. McLean, Commission Deputy Clerk II, ~~Office of Commission Clerk~~
FROM: Denise N. Vandiver, Chief of Auditing, Division of Regulatory Compliance *DNV*
RE: Docket No: 080597-WS; Company Name: Southlake Utilities, Inc.;
Audit Purpose: Rate Case; Company Code: WS638;
Audit Control No: 09-021-2-1;

Binder 5 of 5 of the audit work papers is forwarded, pursuant to Rule 25-22.006, Florida Administrative Code. The audit report and Volumes 1 – 4 have been filed unclassified in RCP files.

The audit exit conference was held April 2, 2009.

An attached index lists all confidential material.

DNV/tbm

Attachments: Confidential Document Index
Binder 5

03277-09
03278-09

CC: Office of General Counsel
Robert Freeman

MH McLean

Received By

4/13/09

Date

DOCUMENT NUMBER-DATE

03277 APR 13 8

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INDEX OF CONFIDENTIAL WORKPAPERS
Southlake Utilities, Inc.
Docket No. 080597-WS; Audit Control No. 09-021-2-1
Rate Case Proceeding

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