



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: May 19, 2010
TO: Kimberly Pena, Records Management Assistant, Office of Commission Clerk
FROM: Dale N. Mailhot, Director, Office of Auditing and Performance Analysis *DNM*
RE: Docket No.: 090462-WS
Company Name: Utilities, Inc. of Florida
Company Code: SU640
Audit Purpose: Water and Wastewater Rate Case
Audit Control No: 10-040-1-1

Volume 5 of the audit working papers are forwarded for confidential treatment pursuant to Rule 25-22.006, Florida Administrative Code. The audit report and volumes 1, 2, 3 and 4 of the work papers are public and held by the Bureau of Auditing. The audit exit conference was held May 18, 2010. An attached index lists all confidential material.

DNM/ip

Attachments: Confidential Document Index
Confidential Binder(s) Listed Above

cc: Office of General Counsel
Robert Freeman

Diamond N. Mailhot

Received By

5/19/2010

Date

DOCUMENT NUMBER-DATE

04257 MAY 19 09

FPSC-COMMISSION CLERK

INDEX OF CONFIDENTIAL WORKPAPERS
Utilities, Inc. of Florida
DKT 090462-WS; ACN 10-040-1-1
File and Suspend Rate Case

Item	Description	Page	Number of Pages
1	Salaries, payroll taxes, benefits, & vehicles Provided by company	59-1/1 to 59-1/6	24
2	Salaries, payroll taxes, benefits, & vehicles update Provided by company	59-5/1 to 59-5/6	18
3	Electronic Version of items 1 and 2 above	CD containing three excel files	
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6			
7			

Total Pages 42

DOCUMENT NO. DATE
04257-10 5/19/10
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