

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: October 22, 2010
TO: Kimberly Pena, Records Management Assistant, Office of Commission Clerk
FROM: Clarence Prestwood, Chief of Auditing, Office of Auditing and Performance Analysis *CP*
RE: Docket No.: 100330-WS
Company Name: Aqua Utilities Florida, Inc. and All Florida Affiliates
Company Code: SU821
Audit Purpose: Audit Affiliated Transactions
Audit Control No: 10-181-4-1

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 October 21, 2010. An attached index lists all confidential material.

CP/ip

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

cc: Office of General Counsel
Bureau of Auditing (Freeman)

Diamond Williams
Received By

10/22/2010
Date

DOCUMENT NUMBER-DATE
08821 OCT 22 2010
FPSC-COMMISSION CLERK

**AUF
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TEST YEAR ENDED APRIL 30, 2010
KATHY L. WELCH
OCTOBER 13, 2010**

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