

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: March 22, 2011
TO: Marguerite McLean, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Clarence J. Prestwood, Chief of Auditing, Office of Auditing and Performance Analysis
RE: Docket No.: 100426-WS
Company Name: Utilities, Inc.
Company Code: SU640
Audit Purpose: Headquarters Audit of Affiliated Transactions
Audit Control No: 11-004-4-2

DN 01907-11

Volume 3 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 and 2 of the work papers are public and held by the Bureau of Auditing. The audit exit conference was held March 21, 2011. An attached index lists all confidential material.

CJP/ip

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

cc: Office of General Counsel
Bureau of Auditing (Freeman, Vedula, Deamer)

A handwritten signature in cursive script, appearing to read "Diamond Wells".

Received By

3/22/11
Date

DOCUMENT NUMBER-DATE

01906 MAR 22 =

FPSC-COMMISSION CLERK

Utilities, Inc.
Confidential Index
Test year Ended 6/30/2010
B Maitre

Confidential Index

WP NO	Description	No. of Pages
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48-1	LUSI Allocated Salary Detail	8
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