

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-**

RECEIVED FPSC  
13 FEB -7 PM 2:17  
COMMISSION CLERK

---

**DATE:** February 7, 2013  
**TO:** Marguerite McLean, Records Technician, Office of Commission Clerk  
**FROM:** Lynn M. Deamer, Chief of Auditing, Office of Auditing and Performance Analysis  
**RE:** Docket No.: 120270-SU  
Company Name: West Lakeland Wastewater, Inc.  
Company Code: SU836  
Audit Purpose: A1b Staff Assisted Rate Case  
Audit Control No: 12-335-4-1


---

Binder 4 of the audit working papers are forwarded for confidential treatment pursuant to Rule 25-22.006, Florida Administrative Code. The audit report and binders 1, 2 and 3 of the work papers are public and held by the Bureau of Auditing. The audit exit conference was held February 7, 2013.

LD/th  
Attachments: Confidential Document Index  
Confidential Binder(s) Listed Above

cc: Bureau of Auditing (File copy)

  
\_\_\_\_\_  
Received By

  
\_\_\_\_\_  
Date

DOCUMENT NUMBER-DATE  
00753 FEB-7 2013  
FPSC-COMMISSION CLERK

West Lakeland Wastewater, Inc.  
Staff Assisted Rate Case  
Docket# 120270-SU, ACN 12-335-4-1  
TYE 9/30/2012

Confidential Index

WP No.	Description	No. of Pages
54	Income Tax Return	20