

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: November 19, 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.: 130210-WS
Company Name: CHC VII, LTD.
Company Code: WS816
Audit Purpose: A1b Staff Assisted Rate Case
Audit Control No: 13-252-2-2

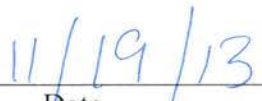
Volume 2 of the audit working papers are forwarded for confidential treatment pursuant to Rule 25-22.006, Florida Administrative Code. The audit report and volumes 1, and 3 of the work papers are public and held by the Bureau of Auditing. The audit exit conference was held November 07, 2013.

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

cc: Bureau of Auditing (File copy)



Received By



Date

CHC VII, Ltd.
Index of Confidential Workpapers
Staff Assisted Rate Case
Docket No 130210-WS
Audit Control No. 13-252-2-2

W/P No.	Description
43-8-1 1/2	1099 for I. King
43-9 1/26 - 3/26	CHC VII Adjusted Payroll and G&A Alloc
43-9 7/26 - 14/26	CHC VII Utilities Payroll - G/L
43-9 19/26	Century G&A Allocations