

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-**

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**DATE:** January 14, 2014  
**TO:** Dale N. Mailhot, Director, Office of Auditing and Performance Analysis  
**FROM:** Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk  
**RE:** Docket 130212-WS - Application for increase in water/wastewater rates in Polk County by Cypress Lakes Utilities, Inc.

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Patricia W. Merchant, with Office of Public Counsel, has requested a copy of confidential document: 00157-14, APA's working papers, Volume 2 of 2, for Utilities, Inc., for affiliate transactions audit (Audit Control No. 13-296-4-2). Permission is requested, pursuant to APM 11.04.C.6.c (2) (c), to make a copy of this confidential document for Office of Public Counsel.

Approved: Dale Mailhot

Disapproved: \_\_\_\_\_

RECEIVED-FPSC  
14 JAN 15 PM 1:06  
COMMISSION  
CLERK

AC: mhm  
Attachment

cc: Docket file  
Daniel Lee, Division of Engineering  
Kelly Thompson, Division of Economics  
Lynn Deamer, Division of Auditing and Performance Analysis  
Julia Gilcher, Office of the General Counsel

RECEIVED

Patricia W. Merchant

DATE

1/15/14

**Shawna Senko**

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**From:** Merchant, Tricia <MERCHANT.TRICIA@leg.state.fl.us>  
**Sent:** Monday, January 13, 2014 9:58 AM  
**To:** Filings@psc.state.fl.us  
**Cc:** Lynn Deamer; Julia Gilcher; Amber Norris; JoEllen Kelly; Bart Fletcher; Daniel Lee; 'kthompson@psc.state.fl.us'; 'Martin Friedman'; 'Patrick Flynn' (PCFlynn@uiwater.com); Reilly, Steve; Vandiver, Denise  
**Subject:** Docket No. 130212-WS Cypress Lakes Utilities Inc. - OPC Request for Confidential Staff Audit Workpapers  
**Attachments:** Dkt 130212 Cypress Lakes Req for Confid Audit WPs.docx

Electronic Filing

a. Person responsible for this electronic filing:

Patricia W. Merchant, Chief Legislative Analyst  
Office of Public Counsel  
c/o The Florida Legislature  
111 West Madison Street, Room 812  
Tallahassee, FL 32399-1400  
(850) 717-0332  
[Merchant.tricia@leg.state.fl.us](mailto:Merchant.tricia@leg.state.fl.us)

b. Docket No. 130212-WS

In Re: Application for increase in water/wastewater rates in Polk County by Cypress Lakes Utilities, Inc.

c. Document being filed on behalf of Office of Public Counsel

d. There are a total of 2 pages.

e. Citizen's Request for Copies of Confidential Staff Audit (See attached file: Dkt 130212 Cypress Lakes Req for Confidential Audit Workpapers.docx)

Thank you for your attention to this request.

Sincerely,

Tricia Merchant  
Office of Public Counsel  
111 West Madison Street  
Pepper Building, Room 812  
Tallahassee, Florida 32399-1400  
Phone: 850-717-0332  
Email: [merchant.tricia@leg.state.fl.us](mailto:merchant.tricia@leg.state.fl.us)

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**STATE OF FLORIDA  
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**WILL WEATHERFORD**  
*Speaker of the House of  
Representatives*

**DON GAETZ**  
*President of the Senate*

J.R. Kelly  
*Public Counsel*

January 13, 2014

Carlotta Stauffer  
Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850

Re: Docket 130212-WS, Application for increase in water/wastewater rates in Polk County by Cypress Lakes Utilities, Inc. - Citizen's Request for Copies of Confidential Staff Audit Documents.

Dear Ms. Stauffer:

By this letter, I am requesting a copy of the following confidential document filed in the above-referenced docket. By this request, OPC agrees to treat this information as confidential, and thus exempt from Section 119.07(1), Florida Statutes. We will also comply with Rule 25-22.006, Florida Administrative Code, which addresses the treatment of confidential information.

The following document is requested:

Document No. 00157-14

APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Utilities, Inc., for affiliate transactions audit (Audit Control No. 13-296-4-2).

January 13, 2014

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Thank you in advance and please let me know by phone or e-mail when the requested copies will be available for pick-up, or if any further information is requested.

Respectfully submitted,

s/Patricia W. Merchant  
Patricia W. Merchant  
Chief Legislative Analyst

Office of Public Counsel  
c/o The Florida Legislature  
111 West Madison Street  
Room 812  
Tallahassee, FL 32399-1400  
(850) 717-0332  
merchant.tricia@leg.state.fl.us

c: Division of Auditing and Performance Analysis (L. Deamer)  
Office of the General Counsel (J. Gilcher)  
Division of Accounting & Finance (A. Norris, J. Kelly, B. Fletcher)  
Division of Engineering (D. Lee)  
Division of Economics (K. Thompson)  
Sundstrom Fumero Law Firm (M. Friedman)  
Cypress Lakes Utilities, Inc. (P. Flynn)  
Office of Public Counsel (J.R. Kelly, S. Reilly, D. Vandiver)

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