

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 6, 2014
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.: 140060-WS
Company Name: Utilities, Inc.
Company Code: WS397
Audit Purpose: Affiliated Transaction Audit
Audit Control No: 14-197-1-1

RECEIVED-FPSC
14 NOV -6 AM 9:02
COMMISSION CLERK

Volume 3 of the audit working papers are forwarded for confidential treatment pursuant to Rule 25-22.006, Florida Administrative Code. The audit report, volume 1, and volume 2 of the work papers are public and held by the Bureau of Auditing. The audit exit conference was held November 3, 2014.

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

cc: Bureau of Auditing (File copy)

M McLean
Received By

11/6/14
Date

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Utilities, Inc.
DKT 140060-WS; ACN 14-197-1-1
File and Suspend Rate Case

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