

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:** November 10, 2014  
**TO:** Dale N. Mailhot, Director, Office of Auditing and Performance Analysis  
**FROM:** Carlotta S. Stauffer, <sup>his for</sup> Commission Clerk, Office of Commission Clerk  
**RE:** Docket 140060-WS - Application for increase in water and wastewater rates in Seminole County by Sanlando Utilities Corporation.

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Denise N. Vandiver, with Office of Public Counsel, has requested a copy of confidential document: 06215-14, *APA's working papers Vol 3 [of 3] for Utilities, Inc., for affiliated transaction audit (Audit Control No. 14-197-1-1)*. 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: Ryan M Deun

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

RECEIVED-FPSC  
14 NOV 17 PM 4:43  
COMMISSION  
CLERK

CSS: amc  
Attachment

cc: Docket file  
Robert Graves, Division of Engineering  
Keino Young, Office of the General Counsel

Received by: Denise Vandiver

Date: 11/17/14



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

**J.R. Kelly**  
*Public Counsel*

**STATE OF FLORIDA**  
**OFFICE OF PUBLIC COUNSEL**

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**WILL WEATHERFORD**  
*Speaker of the House of  
Representatives*

November 7, 2014

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

Re: Docket 140060-WS, Application for increase in water and wastewater rates in Seminole County by Sanlando Utilities Corporation - 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. 06215-14

11/6/2014 APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for Utilities, Inc., for affiliated transaction audit (Audit Control No. 14-197-1-1).

November 7, 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/Denise N. Vandiver

Denise N. Vandiver  
Chief Legislative Analyst

Office of Public Counsel  
c/o The Florida Legislature  
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vandiver.denise@leg.state.fl.us

c: Division of Auditing and Performance Analysis (J. Small)  
Office of the General Counsel (K. Young)  
Division of Accounting & Finance (A. Norris, D. Buys, B. Fletcher, A. Maurey, T. Brown)  
Friedman, Friedman and Long Law Firm (M. Friedman)  
Sanlando Utilities Corporation (P. Flynn)  
Office of Public Counsel (S. Reilly, T. Merchant)