

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:** December 8, 2011

**TO:** Marguerite McLean, Commission Deputy Clerk II, Office of Commission Clerk

**FROM:** Clarence J. Prestwood, Chief of Auditing, Office of Auditing and Performance Analysis

**RE:** Docket No.: 110260-WS  
 Company Name: Useppa Island Utility, Inc.  
 Company Code: WS249  
 Audit Purpose: Staff-Assisted Rate Case  
 Audit Control No: 11-266-4-1

RECEIVED-FPSC  
 11 DEC - 8 PM 1:15  
 COMMISSION CLERK

Volume 5 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 through 4 of the work papers are public and held by the Bureau of Auditing. The audit exit conference was held December 7, 2011.

- claim of confidentiality
- notice of intent
- request for confidentiality
- filed by OPC

CJP/klh  
 Attachments: Confidential Document Index  
 Confidential Binder(s) Listed Above

For DN 08838-11, which is in locked storage. You must be authorized to view this DN.-CLK

cc: Bureau of Auditing (File copy)

Mitchell Sanders  
 Received By

12-8-11  
 Date

DOCUMENT NUMBER DATE

08837 DEC-8 =

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Useppa Island Utilities, Co., Inc.  
Confidential Index  
Docket 110260-WS

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DOCUMENT NUMBER: 10260

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