

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: October 29, 2007

TO: Marguerite H. Lockard, Commission Deputy Clerk II, Division of the Commission Clerk & Administrative Services

FROM: Denise N. Vandiver, Chief of Auditing, Division of Regulatory Compliance & Consumer Assistance

RE: Docket No: 070293-SU; Company Name: K W Resort Utilities Corp.
Audit Purpose: File and Suspend Rate Case;
Audit Control No: 07-233-4-1

Volume 8 of 8 of the audit work papers are forwarded, pursuant to Rule 25-22.006, Florida Administrative Code. The audit report and Volumes 1 through 7 have been filed as unclassified in RCA files.

The audit exit conference was held October 26, 2007.

An attached index lists all confidential material.

Attachments: Confidential Document Index
Volume 8

09827-07
09828-07
declassified
on 12/14/2009.
KMP

Cc: Office of General Counsel
Robert Freeman

RECEIVED-PPSC
07 OCT 29 PM 3:28
COMMISSION
CLERK

M. Lockard

Received By

10-29-07

Date

CONFIDENTIAL INDEX

Workpaper Number	Description	Number of Pages
8	Minutes of Annual Meeting of Board of Directors	2
16-5/2-2/4	Letter from Weiss, Sugar, Dvorak and Dusek, Ltd.	1
20-3	Review of tax returns	1
20-3/1	Tax Returns	58
43-1/2-4	KEI Statement of Income & Exps.	2

DOCUMENT NUMBER-DATE

09827 OCT 29 6

FPSC-COMMISSION CLERK