Marguerite McLean

Page 1 of 3 12000-07

From:

Marguerite McLean

Sent:

Friday, April 13, 2012 9:32 AM

To:

Hyma Vedula

Cc:

Michael Lawson; Andrew Maurey; Bart Fletcher; Rick Wright

Subject: RE: Mid-County Services, Inc., Earnings Review; Audit Control Number 11-230-4-1

Correction,

A CASR should be sent to the Clerk's Office adding APA as the OCR, not the OPR.

Thank you.

Marguerite H. McLean Records Technician Florida Public Service Commission Office of Commission Clerk 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850 850-413-6824

From: Marguerite McLean

Sent: Friday, April 13, 2012 9:10 AM

To: Hyma Vedula

Cc: Michael Lawson; Andrew Maurey; Bart Fletcher; Rick Wright

Subject: RE: Mid-County Services, Inc., Earnings Review; Audit Control Number 11-230-4-1

Per this e-mail, the Clerk's Office will move DNs 07763-11, 07764-11, 07765-11, 09070-11, 00304-12, 00305-12, 00306-12, 00380-12, 00980-12, and 01061-12 to be moved from the undocketed dockets to 120076-SU.

Also, a CASR should be sent to the Clerk's Office adding APA as the OPR in this docket.

Thank you.

Marguerite H. McLean Records Technician Florida Public Service Commission Office of Commission Clerk 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850

850-413-6824

COM ______ APA _____ ECR ____ GCL ____ BAD ____ SRC ___ ADM ____ OPC ___ CLK Fruson

From: Hyma Vedula

Sent: Friday, April 13, 2012 9:01 AM

To: Marguerite McLean

Subject: RE: Mid-County Services, Inc., Earnings Review; Audit Control Number 11-230-4-1

Marguerite,

Good morning

DOCUMENT ARMOUS CYL.

02243 APR 13 º

FPSC-COMMISSION CLERK

4/13/2012

The answer to your question is yes.

Along with the documents mentioned yesterday you can also move these documents to the docket 120076-SU.

Thank you

Hymavathi Vedula

Florida Public Service Commission Professional Accountant Bureau of Auditing Hvedula@psc.state.fl.us

Tel: (850) 413-6477 Fax:(850) 413-6478

Please Note: Florida has a very broad public records law. Most written communications to or from state officials regarding state business are public records available to the public and media upon request. Your e-mail communication may therefore be subject to public disclosure.

From: Marguerite McLean

Sent: Thursday, April 12, 2012 4:01 PM

To: Hyma Vedula

Subject: RE: Mid-County Services, Inc., Earnings Review; Audit Control Number 11-230-4-1

Hyma,

Do you also want DNs 07763-11, 07764-11, 09070-11, 00380-12 and 01061-12 to be moved from the undocketed dockets to 120076-5U?

<u>DN 07763-11</u> - APA/Prestwood - Memo dated 10/24/11 to CLK with attached audit report for Mid-County Services, Inc. regarding earnings review; any response by utility should be sent to CLK. (Audit Control No. 11-230-4-1)

<u>DN 07764-11</u> - APA/Prestwood - Memo dated 10/24/11 to CLK/McLean forwarding Vol 4 of 4 of work papers [DN 07765-11] for Mid-County Services, Inc. regarding earnings review; advises audit report and volumes 1 -3 of work papers are public and held by Bureau of Auditing; audit exit conference was held 10/24/11; with attached confidential document index. (Audit Control No. 11-230-4-1)

<u>DN 09070-11</u> - Mid-County (Friedman) - Letter dated 12/20/11 providing response to staff's audit dated 10/24/11 (Audit Control No. 11-230-4-1).

<u>DN 00380-12</u> - GCL/Crawford - Memo dated 1/20/12 to Mid-County Services, Inc. advising of informal meeting to be held 1/27/12 at 10:30 a.m., Rm 154, Gunter Bldg, 2540 Shumard Oak Blvd, Tallahassee.

 $\underline{DN\ 01061-12}$ - Mid-County (Friedman) - Letter dated 2/24/12 advising that the letter filed 2/21/12 [DN 00980-12] requested return of DN 00306-12; it was intended to request the return of [confidential] DN 00305-12 (the highlighted version).

Marguerite H. McLean Records Technician Florida Public Service Commission Office of Commission Clerk 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850 From: Hyma Vedula

Sent: Thursday, April 12, 2012 2:08 PM

To: Marguerite McLean

Subject: Mid-County Services, Inc., Earnings Review; Audit Control Number 11-230-4-1

Marguerite,

New Over earnings docket has been opened for the Mid-County Services, so the following documents need to be updated with the new docket number 120076-SU.

Original Confidential work papers - Document 07765-11, Highlighted copy - Document 00305-12, Redacted copy - Document 00306-12, Company Request - Document 00304-12, Justification List - Document 00980-12

Please call me if you have any questions.

Thank you

Hymavathi Vedula

Florida Public Service Commission Professional Accountant Bureau of Auditing Hvedula@psc.state.fl.us

Tel: (850) 413-6477 Fax:(850) 413-6478

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