

Date Released	Gov Type	MCAG	Entity Name	Audit Period	Report No.	Mgmt Letter
5/13/2013	Public Utility District	2661	Energy Northwest	7/1/2011 - 6/30/2012	1009616	view letter
7/26/2010	Public Utility District	2661	Energy Northwest	7/1/2008 - 6/30/2009	1003956	view letter
2/3/2006	Public Utility District	2661	Energy Northwest	7/1/2004 - 6/30/2005	70109	view letter
4/8/2005	Public Utility District	2661	Energy Northwest	7/1/2003 - 6/30/2004	68241	view letter
4/27/2000	Public Utility District	2661	Energy Northwest	7/1/1998 - 6/30/1999	61289	

** This list is from the SAO Management Letter system, these are all the audits that had a management letter, but they are all past retention. Our retention for audit workpapers is 5 years beyond the release date, then destroy. This list has all been destroyed.