

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: November 26, 2008

TO: Marguerite H. McLean, Commission Deputy Clerk II, Office of Commission Clerk

FROM: Denise N. Vandiver, Chief of Auditing, Division of Regulatory Compliance *N*

RE: Docket No: 080318-GU; Company Name: Peoples Gas System;
 Audit Purpose: Rate Case; Company Code: GU608;
 Audit Control No: 08-234-2-2;

Binder 7 of 7 of the audit work papers is forwarded, pursuant to Rule 25-22.006, Florida Administrative Code. The audit report and Volumes 1 – 6 have been filed unclassified in RCP files.

The audit exit conference was held November 13, 2008.

An attached index lists all confidential material.

DNV/tbm

Attachments: Confidential Document Index
Binder 7

11077-08
11078-08

CC: Office of General Counsel
Robert Freeman

MH McLean

Received By

12/2/08

Date

DOCUMENT NUMBER-DATE

11077 DEC-28

FPSC-COMMISSION CLERK

<u>W/P NO.</u>	<u>W/P DESCRIPTION</u>	<u># OF PAGES</u>
8	Notes from review of Minutes - Board of Director's meetings (January 2002 through November 2007)	3
8-1	Pages from Director's Meeting minutes held on 10/24/06	2
9	Summary Notes from review of Internal Audits (January 2002 - December 2007)	3
54	Peoples Gas System - 2007 Federal Income Tax Return	30

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11077 DEC-28

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