State of Florida



Aublic Serbice Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE:

May 20, 2015

TO:

Marguerite McLean, Records Technician, Office of Commission Clerk

FROM:

Lynn M. Deamer, Chief of Auditing, Office of Auditing and Performance Analysis

RE:

Docket No.: 150003-GU

Company Name: Peoples Gas System

Company Code: GU608

Audit Purpose: Purchased Gas Cost Recovery Clause

Audit Control No: 15-014-2-3

Volume 2 of the audit working papers are forwarded for confidential treatment pursuant to Rule 25-22.006, Florida Administrative Code. The audit report, and volume 1 of the work papers are public and held by the Bureau of Auditing. The audit exit conference was held May 19, 2015.

LD

Attachments: Confidential Document Index

Confidential Binder(s) Listed Above

cc:

Bureau of Auditing (File copy)

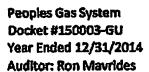
CLERK

15 MAY 20 PM 2: 59

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Received By

Date



AREA)

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Confidential Workpaper Page Number

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