

MEMORANDUM

December 22, 1993

TO: DIVISION OF RECORDS AND REPORTING (FLYNN)
FROM: DIVISION OF AUDITING AND FINANCIAL ANALYSIS (FELT)
RE: DOCKET NO. 930003-GU -- PEOPLES GAS SYSTEM, INC.
PGA CONFIDENTIAL AUDIT WORKPAPERS - PERIOD ENDED 09/30/93
ISSUED UNDER DENISE H. VANDIVER'S 12/22/93 MEMORANDUM
AUDIT CONTROL NO. 93-154-2-1

Volume 4 of 4 workpapers are forwarded, pursuant to Rule 25-22.006, F.A.C. Volumes 1, 2, and 3 of 4 and the administrative section for the workpapers have been filed as unclassified in DAFA files.

No audit exit conference was held.

An attached 6-page index lists all confidential papers.

Attachment:

Confidential Document Index, Pages 6 13623-93
Workpapers, Volume 4 of 4 13624-93

cc: Legal
Mary Andrews Bane, Deputy Executive Director

Kay Flynn
RECEIVED BY

12/22/93
DATE

DOCUMENT NUMBER DATE
02404 MAR 11 93
DIVISION OF RECORDS AND REPORTING