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# Public Service Commission

February 18, 1998

Peoples Gas System  
Jack E. Uhl  
P. O. Box 111  
Tampa, FL 33601-0111

Dear Mr. Uhl:

Docket No. 980003-GU -- Peoples Gas System  
Audit Request - Supplemental - Audit Exception No. 1

The Florida Public Service Commission will review adjustments made to the General Ledger in accordance with Commission audit procedures. Auditors may select one or more accounts for detailed examination. Access may be requested to documents and records supporting affiliate company transactions that affect regulated operations. Staff auditors may also request to review the firm's external audit working papers for the most recent independent audit. Jim McPherson, the district office supervisor, (813) 744-5638, will coordinate this audit.

Rule 25-7.014(5), F.A.C., states that, "Upon direction of the Commission, or in the performance of delegated staff duties, any member of the Commission may make at any reasonable time a personal visit to the utility's offices or other places of business, and may inspect any facility, records, accounts, books, reports, and papers of the utility which appear necessary in the discharge of Commission duties. During such visits the company shall provide staff member(s) with adequate and comfortable working and filing space, consistent with the prevailing conditions and climate and comparable with the accommodations provided the company's outside auditors".

- ACK \_\_\_\_\_
- NFA \_\_\_\_\_
- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMU \_\_\_\_\_
- CTR \_\_\_\_\_
- EAG \_\_\_\_\_
- LEG \_\_\_\_\_
- LR \_\_\_\_\_
- OPD \_\_\_\_\_
- PCH \_\_\_\_\_
- \*S \_\_\_\_\_
- WAS \_\_\_\_\_

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