

State of Florida



Public Service Commission

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

DATE: August 11, 2011
TO: Marguerite McLean, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Clarence J. Prestwood, Chief of Auditing, Office of Auditing and Performance *CJP*
Analysis
RE: Docket No.: 110133-GU
Company Name: Florida Public Utilities Company
Company Code: GU603
Audit Purpose: Earnings Review
Audit Control No: 11-129-4-1

Volume 3 of the audit working papers are forwarded for confidential treatment pursuant to Rule 25-22.006, Florida Administrative Code. The audit report and volumes 1 and 2 of the work papers are public and held by the Bureau of Auditing. The audit exit conference was held August 10, 2011. An attached index lists all confidential material.

CJP/kby

Attachments: Confidential Document Index
Confidential Binder(s) Listed Above

cc: Office of General Counsel
Bureau of Auditing (Vedula, Deamer)


Received By

8-11-11
Date

DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

FPUC - Natural Gas Division
Confidential Index
Test year Ended 12/31/2010
B Maitre

Confidential Index

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