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DATE:	July 23, 2013		
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.: 130004-GU Company Name: Florida City Gas Company Code: GU602 Audit Purpose: A3e Natural Gas Conservation Cost Recovery Audit Control No: 13-004-4-2		

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 July 18, 2013.

LD/th Attachments: Confidential Document Index Confidential Binder(s) Listed Above

cc: Bureau of Auditing (File copy)

Received By

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Date

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Florida City Gas Gas Conservation Dkt. 130004-GU, ACN 13-004-4-2 TYE 2012 TILLE CONFIDENTIAL INdex

CONFIDENTIAL INDEX

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