

State of Florida



Public Service 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)

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CLERK



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Date

Peoples Gas System
Docket #150003-GU
Year Ended 12/31/2014
Auditor: Ron Mavrides

CONFIDENTIAL FILE LOG

Confidential Workpaper Page Number

43-6 p. 1
43-6 p. 2
43-6 p. 3
43-6 p. 4
43-6 p.5
43-6 p.6
43-6p.7
43-6p.8
43-6p.9
43-6p.10
43-6p.11
43-6p.12
43-6p.13
43-6p.14
43-6p.15
43-6p.16
43-6p.17
43-6p.18
43-6p.19
43-6p.20
43-6p.21
43-6p.22
43-6p.23