State of Florida



Public Service Commission

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

DATE: JULY 19, 1999

TO: DIVISION OF RECORDS AND REPORTING

FROM: DIVISION OF AUDITING AND FINANCIAL ANALYSIS

RE: DOCKET NO. 990002-EG; CITY GAS COMPANY OF FLORIDA

CONSERVATION - HISTORICAL YEAR ENDED MARCH 31, 1999

AUDIT CONTROL NO. 99-079-4-1

ISSUED BY DENISE VANDIVER'S JULY 19, 1999 TRANSMITTAL

Working papers, Volume II of II are forwarded, pursuant to Rule 25-22.006, F.A.C. Volume I of II and the administrative section for the working papers have been filed as unclassified in DAFA files.

The audit exit conference was held July 14, 1999.

An attached index lists all confidential material.

Attachments:

Confidential Document Index

08556-99

Working Papers, Volume II of II

08557-99

CC:

Legal

Mary Bane Bob Freeman

RECEIVED BY

' DATE

CONFIDENTIAL INDEX WP # PAGES 12-2/1 PAYROLL ADJ 14 7 41-1/2 RATE SCHEDULES 1 7 41-1/2-1 BILL SUMMARY 17

DOCUMENT NUMBER-DATE

08556 JUL 19 \$

EPSC-RECORDS/REPORTING