



Public Service Commission

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

DATE: JUNE 16, 2000

TO: DIVISION OF RECORDS AND REPORTING

FROM: DIVISION OF REGULATORY OVERSIGHT (PELT)

RE:

'UNDOCKETED; FLORIDA PUBLIC UTILITIES COMPANY

AUDIT - SURVEILLANCE - PERIOD ENDED DECEMBER 31, 1999

AUDIT CONTROL NO. 00-054-4-2

One diskette and working papers, Volume 5 of 5, are forwarded, pursuant to Rule 25-22.006, F.A.C Volumes 1-4 of 5 and the administrative section for the work papers have been filed as unclassified in RGO files.

The audit exit conference was held June 12, 2000.

Attachments: Confidential Document Index 07437-00

Work Papers, Volume 5 of 5 07438-00

cc: Appeals

Mary A. Bane Robert Freeman

| Margueriste W. Lockend | 6/19/00 |
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COMPANY:

FPUC - ELECTRIC

TITLE:

FERNANDINA LIST OF CONFIDENTIAL

PERIOD:

WORKPAPERS YEAR END 12/31/99

DATE:

JUNE 7, 2000

NO. OF **DESCRIPTION**

WP NO.

PAGES

9 Staff Notes from D&T workpapers 9-2

6

Copies of pages from D&T workpapers

18 7

END

BOCUMENT NUMBER-DATE 07437 JUN 198

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