

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: September 13, 2007

TO: Marguerite H. Lockard, Commission Deputy Clerk II, Division of the Commission Clerk & Administrative Services

FROM: Denise N. Vandiver, Chief of Auditing, Division of Regulatory Compliance & Consumer Assistance *w*

RE: Docket No: 070003-GU; Company Name: Florida City Gas;
Audit Purpose: Purchased Gas Adjustment 2006 Supplement;
Audit Control No: 07-067-4-1

Volume 2 of 2 of the audit work papers is forwarded, pursuant to Rule 25-22.006, Florida Administrative Code. The audit report and Volume 1 has been filed as unclassified in RCA files.

The audit exit conference was held September 7, 2007.

An attached index lists all confidential material.

Attachments: Confidential Document Index
Volume 2

Cc: Office of General Counsel
Robert Freeman

Vol. 2
DOCUMENT NO. DATE
08291-07 9/13/07
FPSC - COMMISSION CLERK

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M. Lockard

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