

950003-

COMPANY:  
TITLE:  
PERIOD:  
  
DATE:  
AUDITOR:

FPUC  
LSIT OF CONFIDENTIAL WORKPAPERS  
SIX MONTHS END MARCH 95  
SIX MONTHS END SEPT 95  
NOV 21, 1995  
RKY

WP NO	DESCRIPTION	NUMBER OF PAGES	
43'	PSC STAFF SUMMARY		✓
	OF COST OF GAS	4	✓
43-1	SCHEDULE A-1 NOV 94	2	✓
43-1/1	COST OF GAS INVOICES		✓
	NOVEMBER	9	
43-1/2	COST OF GAS BREAKDOWN		
	OF OSS NOVEMBER	1	✓
43-1/2-1	INVOICES TO OFF SYSTEM SALES		
	COMPANIES NOVEMBER	4	✓
43-1/2-2	CALC OF NOV COST OF GAS	2	✓
43-1/2-3	CALC OF NOV COST OF GAS	7	✓
43-2	SCHEDULE A-1 JUNE 95	2	✓
43-2/1	SCH A-1 SUPPORT DETAIL		
	JUNE 95	1	✓
43-2/1-1	GAS INVOICES JUNE 95	13	✓
43-2/1-2	PRIOR PERIOD JE		
	FOR OFF SYSTEM SALES	3	✓
43-2/1-3	ANALYSIS OF JE FOR OFF SYSTEM		
	SALES	1	✓
43-2/1-4	ANALYSIS OF JE FOR OFF SYSTEM		
	SALES BY MONTH	9	✓
43-2/1-5	OCT 94 DOCM FOR ADJUSTMENT FOR OFF		
	SYSTEM SALES	5	✓
43-2/1-5/1	OCT 94 DOCM FOR ADJUSTMENT FOR OFF		
	SYSTEM SALES	7	✓
43-2/1-6	JAN 95 DOCM FOR ADJUSTMENT FOR OFF		
	SYSTEM SALES	4	✓
43-2/1-6/1	JAN 95 DOCM FOR ADJUSTMENT FOR OFF		
	SYSTEM SALES	1	✓
43-2/1-6/1-1	JAN 95 DOCM FOR ADJUSTMENT FOR OFF		
	SYSTEM SALES	1	✓
43-3	SCH A-1 FOR JULY 95	2	✓
43-3/1	SCH A-1 FOR JULY 95 SUPPORT DETAIL	1	✓
43-3/1-1	GAS INVOICES JULY 95	14	✓
43-3/2	CALCULATION OF JULY 95 COST OF GAS		
	FOR OSS	1	✓
43-3/2-	INVOICE FOR JULY 95 OSS	1	✓
43-3/2-1	CALCULATION OF JULY 95 COST OF GAS		
	FOR OSS	1	✓
43-3/2-2/1	CALCULATION OF JULY 95 COST OF GAS		
	FOR OSS	1	✓
43-3/2-3	CALCULATION OF JULY 95 COST OF GAS		
	FOR OSS	8	✓
43-3/2-4	FGT ELECTRONIC BULLETIN BOARD	9	✓
41-4/1-6	Invoice for OSS	2	✓

Discrete - copy.

MEMORANDUM

December 11, 1995

TO: DIVISION OF RECORDS AND REPORTING (FLYNN) *D. Pelt*  
FROM: SYLVIA PELT, ADMINISTRATIVE ASSISTANT  
RE: DOCKET NO. 950003-GU -- FLORIDA PUBLIC UTILITIES COMPANY  
AUDIT ISSUED UNDER DENISE VANDIVER'S DECEMBER 11, 1995  
TRANSMITTAL

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A diskette and 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 December 4, 1995.

An attached one-page index lists all confidential papers and diskette.

cc: Legal  
Mary Bane  
Bob Freeman  
Division of Electric and Gas (Makin)

*Linda Williams*  
\_\_\_\_\_  
RECEIVED BY

*12/11/95*  
\_\_\_\_\_  
DATE

INDEX 12350-95  
Conf. Vol 2 12351-95