

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: July 27, 2010
TO: Kimberly Pena, Records Management Assistant, Office of Commission Clerk
FROM: Clarence Prestwood, Chief of Auditing, Office of Auditing and Performance *CP*
Analysis
RE: Docket No.: 100003-GU
Company Name: Florida City Gas
Company Code: GU602
Audit Purpose: Purchased Gas Cost Recovery Clause
Audit Control No: 10-007-4-1

Volume 2 of the audit working papers is 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 July 26, 2010. An attached index lists all confidential material.

CP/ip
Attachments: Confidential Document Index
Confidential Binder(s) Listed Above

cc: Office of General Counsel
Bureau of Auditing (Freeman)

Diamond Hill
Received By

7/28/2010
Date

DOCUMENT NUMBER - DATE
06131 JUL 28 2010
FPSC - COMMISSION CLERK

Florida City Gas
Confidential Index
Test year Ended 12/31/2009
B Maitre

Confidential Index

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