



Public Service Commission

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COMMISSION CLERK

**DATE:** March 18, 2004

**TO:** Kay B. Flynn, Chief of Records and Hearing Services, Division of the Commission Clerk & Administrative Services

**FROM:** Division of Auditing & Safety (Freeman, Vandiver) *F a*

**RE:** Docket No. 040004-GU, Natural Gas Conservation Cost Recovery Clause Release of Documents 06883-03 and 06884-03

On July 17, 2003, at the audit exit meeting for the City Gas Company of Florida Natural Gas Conservation Cost Recovery Clause Audit, Control No. 03-037-4-1, the utility requested that certain portions of staff's audit report and working papers be held as temporary confidential pursuant to the provisions of Rule 25-22.006(3)(a)2., Florida Administrative Code (FAC).

On July 30, 2003, staff filed these documents as confidential with the Bureau of Records and Hearing Services.

More than 21 days have passed since the exit conference and the utility has not filed a request for confidentiality for this information. Pursuant to the provisions of Rule 25-22.006(3)(a)2., FAC, the utility has waived confidentiality for this material.

Please return documents 06883-03 and 06884-03 to the Division of Auditing and Safety so that this material may be returned to the Division's general files.

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