

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: June 15, 2018
TO: Nickalus Holmes, Commission Deputy Clerk I, Office of Commission Clerk
FROM: Lynn M. Deamer, Chief of Auditing, Office of Auditing and Performance Analysis
RE: Docket No.: 20180003-GU
Company Name: People Gas System
Company Code: GU608
Audit Purpose: A3c: Purchased Gas Adjustment
Audit Control No.: 2018-011-2-1

Volume 2 of the audit working papers are 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 June 10, 2018.

LMD/cmm
Attachments: Confidential Document Index
Confidential Binder(s) Listed Above

cc: Bureau of Auditing (File copy)

RECEIVED-FPSC
2018 JUN 15 AM 10:36
COMMISSION
CLERK

Antonia D. Howe
Received By

6/15/2018
Date

COMMISSIONERS:
ART GRAHAM, CHAIRMAN
JULIE I. BROWN
DONALD J. POLMANN
GARY F. CLARK
ANDREW GILES FAY

STATE OF FLORIDA



TAMPA DISTRICT OFFICE
1313 N. TAMPA STREET
SUITE 220
TAMPA, FL 33602-3328
(813) 637-8660

Handwritten initials: JAW, L/V

Public Service Commission

July 10, 2018

RE: Peoples Gas Systemm Purchased Gas Adjustment
Docket No. 20180003-GU

Dear Ms. Jacobs-

We have completed our field work in the above-referenced audit. Included with this letter are copies of the audit workpapers which the Commission is maintaining in a Temporary Confidential Status and a listing of these workpapers. Please sign and date a copy of this letter indicating that you have received these copies.

The Utility must file a request for Confidential Classification according to Rule 25-22.006, F.A.C. in order to maintain this confidentiality. This request must be filed with the Commission within twenty-one days from today or these workpapers will become public documents.

Sincerely,
Ron Mavrides

Handwritten signature of Ron Mavrides in black ink.

Audit Manager

Received By: _____

Handwritten signature of Kimbry Jackson in black ink, written over a horizontal line.

Attachments

Copy: Audit File