

COMPANY: FPUC- PGA AUDIT
TITLE: CONFIDENTIAL LOG
DATE: MAY 27, 1999

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DOCUMENT NUMBER-DATE

~~07295~~ JUN 16 99

FPUC-RECORDS/REPORTING

990003

State of Florida



Public Service Commission

-M-E-M-O-R-A-N-D-U-M-

DATE: JUNE 16, 1999
TO: DIVISION OF RECORDS AND REPORTING
FROM: DIVISION OF AUDITING AND FINANCIAL ANALYSIS (PELT)
RE: DOCKET NO. 990003-GU; AUDIT CONTROL NO. 99-042-4-2
FLORIDA PUBLIC UTILITIES AUDIT ISSUED UNDER DENISE VANDIVER'S
JUNE 16, 1999 TRANSMITTAL LETTER

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 work papers have been filed as unclassified in DAFA files.

The audit exit conference was held June 8, 1999.

An attached one-page index lists all confidential material.

Attachments: Confidential Document Index 07295-99
Working Papers, Volume II of II 07296-99

cc: Legal
Mary A. Bane
Bob Freeman

Kay Flynn
RECEIVED BY

6/16/99
DATE