

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-**

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**DATE:** January 7, 2014  
**TO:** Marguerite McLean, Commission Deputy Clerk II, Office of Commission Clerk  
**FROM:** Dale N. Mailhot, Director, Office of Auditing and Performance Analysis *DM*  
**RE:** Inventory of Confidential Documents in Dockets Closed during November 2013

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Attached is the listing of confidential documents in dockets closed during November 2013 identifying whether each document should be retained at the Commission or returned to the source. Of the 2 documents listed, 2 should be retained and zero may be returned.

RECEIVED-FPSC  
14 JAN - 7 AM 9:16  
COMMISSION  
CLERK

cc: Lisa Harvey (Without attachment)  
Theresa Walsh (Without attachment)

DM/hv

## Inventory of Confidential Documents in Dockets Closed During November 2013

### Office of Auditing and Performance Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
130040-EI	Petition for rate increase by Tampa Electric Company.	03794-13	Draper Brown	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 4] for TECO, for A1a file and suspend rate case audit (Audit Control No. 13-105-2-1). [x-ref. DN 04196-13]	✓	—
		04196-13	Draper Brown	Order issued	TECO (Beasley) - (CONFIDENTIAL) Audit workpapers pursuant to Audit Control No. 13-105-2-1 (Bates stamped pgs 1-17, 32-33, 47-48). [x-ref. DN 03794-13]	✓	—

Total number of records: 2