

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-

080318-GU

DATE: July 16, 2010
TO: Kimberley M. Pena, Records Management Assistant, 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 May 2010

Attached is the listing of confidential documents in dockets closed during May 2010 identifying whether each document should be retained at the Commission or returned to the source. Of the two documents listed, two should be retained and zero may be returned.

cc: Chuck Hill
Dale Mailhot
Theresa Walsh

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RECEIVED-FPSC
10 JUL 16 PM 2:27
COMMISSION
CLERK

- COM _____
- APA _____
- ECR _____
- GCL _____
- RAD _____
- SSC _____
- ADM _____
- OPC _____
- CLK *Pena*

DOCUMENT NUMBER-DATE

05874 JUL 16 0

FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During May 2010

Office of Auditing and Performance Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STE./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080318-GU	Petition for rate increase by Peoples Gas System.	11078-08	Maurey Klancke	Order issued	RCP/Vandiver - (CONFIDENTIAL) Working papers binder 7 of 7 for PGS, for file and suspend rate case audit for year ended 12/31/07 (Audit Control No. 08-234-2-2).	✓	—
		11238-08	Maurey Klancke	Order issued	PGS (Beasley) - (CONFIDENTIAL) Portions of staff audit workpapers [Audit No. 08-234-2-2]. [See DN 11078-08]	✓	—

DOCUMENT NUMBER-DATE

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Total number of records: 2