

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-

0803166 - GU

DATE: September 8, 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 August 2010

Attached is the listing of confidential documents in dockets closed during August 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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10 SEP - 8 PM 3: 55
COMMISSION
CLERK

COM _____
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 CLK *Pena*

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FPSC-COMMISSION OF

Inventory of Confidential Documents in Dockets Closed During August 2010

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>
080366-GU	Petition for rate increase by Florida Public Utilities Company.	02168-09	Slemkewicz Jaeger	Order issued	RCP/Vandiver - (CONFIDENTIAL) Working papers binder 13 of 13 for FPUC rate case audit (Audit Control No. 08-365-4-1). [See DN 02628-09]	✓	—
		02628-09	Slemkewicz Jaeger	Order issued	FPUC (Horton) - (CONFIDENTIAL) Audit workpapers and documents (Audit No. 08-365-4-1). [See DN 02168-09]	✓	—