

State of Florida



Public Service Commission
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-M-E-M-O-R-A-N-D-U-M- COMMISSION CLERK
011403-EI

DATE: January 13, 2011
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 2010

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

cc: Chuck Hill
Dale Mailhot

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APA ___
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DOCUMENT NUMBER - DATE
00375 JAN 14 =
FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During November 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>
011403-EI	Request for confidential classification of material provided pursuant to Audit No. 01-073-4-1, by Florida Power & Light Company.	13412-01	Freeman Cibula	Order issued	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Working Papers, Volume 8 of 8 for FPL (Audit Control No. 01-073-4-1). (x-ref. DN 13656-01)	✓	—
		13656-01	Freeman Cibula	Order issued	FPL (Stone) - (CONFIDENTIAL) Material provided pursuant to Audit No. 01-073-4-1. (x-ref. DN 13412-01)	✓	—
080317-EI	Petition for rate increase by Tampa Electric Company.	10567-08	Bellak Bellak	Staff recom fld; awaiting order	RCP/Vandiver - (CONFIDENTIAL) Working papers binder 2 of 9 for TECO, for rate case audit (Audit Control No. 08-234-2-1). [See DN 10837-08]	✓	—
		10568-08	Bellak Bellak	Staff recom fld; awaiting order	RCP/Vandiver - (CONFIDENTIAL) Working papers binder 3 of 9 for TECO, for rate case audit (Audit Control No. 08-234-2-1). [See DN 10837-08]	✓	—

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<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>
080317-EI	Petition for rate increase by Tampa Electric Company.	10837-08	Bellak Bellak	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Audit workpapers pursuant to Audit Control No. 08-234-2-1 (Bates stamped pages 1-621). [See DNs 10567-08 and 10568-08]	✓	—

Total number of records: 5