

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

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11 JAN 14 PM 3:17

COMMISSION
CLERK

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

090042-ET

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 December 2010

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

cc: Chuck Hill
Dale Mailhot

ip

COM _____
 APA _____
 ECR _____
 GCL _____
 RAD _____
 SSC _____
 ADM _____
 OPC _____
 CLK

DOCUMENT NUMBER-DATE
 00381 JAN 14 =
 FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During December 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>
090042-EI	Request for confidential classification of certain information contained in the report entitled Review of Customer Property Damage Claims of Florida's Four Major Investor-Owned Electric Utilities and in the auditor work papers, by Gulf Power Company.	08214-10	Cowdery Cowdery	Order issued	APA/Fisher - (CONFIDENTIAL) Review of Customer Property Damage Claims of Florida's Four Major Investor-Owned Electric Utilities report (PA-08-08-003). [CLK note: Document provided in electronic format only.]	✓	—
090381-SU	Application for increase in wastewater rates in Seminole County by Utilities Inc. of Longwood.	12029-09	Fletcher Klancke	NOI filed; awaiting request	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 5 for Utilities, Inc. for rate case audit (Audit Control No. 09-280-4-1).	✓	—
090392-WS	Application for increase in water and wastewater rates in Lake County by Utilities Inc. of Pennbrooke.	12031-09	Deason Sayler	NOI filed; awaiting request	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 3 for Utilities, Inc. for rate case audit (Audit Control No.	✓	—

DOCUMENT NUMBER DATE
00381 JAN 14 =
FPSC-COMMISSION CLERK

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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>
					09-281-4-2).		

Total number of records: 3