

State of Florida



# Public Service Commission

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

RECEIVED-FPSC  
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**-M-E-M-O-R-A-N-D-U-M-**

090042 - ET

COMMISSION  
CLERK

**DATE:** February 10, 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 four documents listed, four should be retained and zero may be returned.

cc: Chuck Hill  
Dale Mailhot

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COM \_\_\_\_\_  
 APA \_\_\_\_\_  
 ECR \_\_\_\_\_  
 GCL \_\_\_\_\_  
 RAD \_\_\_\_\_  
 SSC \_\_\_\_\_  
 ADM \_\_\_\_\_  
 OPC \_\_\_\_\_  
CLK *M.H.*

DOCUMENT NUMBER DATE

00983 FEB 11 =

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 Saylor	Req forwarded to staff for recom	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 3 for Utilities, Inc. for rate case audit (Audit Control No.	✓	—

RECEIVED MEMBER DATE

0983 FEB 11 =

## 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>
		00633-11	Deason Saylor	Req forwarded to staff for recom	09-281-4-2). (x-ref. DN 00633-11) Utilities, Inc. (Marcelli) - (CONFIDENTIAL) Certain information provided to staff auditors in connection with Audit Control No. 09-0281-4-2. (x-ref. DN 12031-09)	✓ —	—

**Total number of records: 4**