

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-

RECEIVED-FPSC
12 AUG - 3 PM 1:26
COMMISSION CLERK

DATE: August 3, 2012

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 July 2012

Attached is the listing of confidential documents in dockets closed during July 2012 identifying whether each document should be retained at the Commission or returned to the source. Of the 2 documents listed, 2 should be retained and zero may be returned.

cc: Lisa Harvey (Without attachment)
Theresa Walsh (Without attachment)

DM/hv

COM _____

AFD _____

APA _____

ECO _____

ENG _____

GCL _____

IDM _____

TEL _____

CLK 1

DOCUMENT NUMBER-DATE

05279 AUG-3 12

FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During July 2012

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>
110153-SU	Application for increase in wastewater rates in Lee County by Utilities, Inc. of Eagle Ridge.	06405-11	Brown Barrera	Order issued	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 3 for Utilities, Inc., for affiliated transactions audit (Audit Control No. 11-192-4-2). [x-ref. DN 09029-11]	✓	—
		09029-11	Brown Barrera	Order issued	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Documents submitted in connection with responses to staff's audit (Audit Control No. 11-192-4-2). [CLK note: Part 2 of 2 of document returned to source, per DN 00501-12; x-ref. DN 06405-11]	✓	—

Total number of records: 2