

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-**

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**DATE:** February 25, 2016  
**TO:** Angela Charles, Office of Commission Clerk  
**FROM:** Dale N. Mailhot, Director, Office of Auditing and Performance Analysis *DM*  
**RE:** Inventory of Confidential Documents due to the change in Records Retention Schedule

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Attached is a list of confidential documents. Due to the change in Record Retention Schedule for Audit Records to 7 fiscal years or until the next rate case audit, whichever is later, we request the following.

cc: Theresa Farley (With attachment)

DM/hv

RECEIVED-FPSC  
2016 FEB 25 AM 8:25  
COMMISSION  
CLERK

Docket Number	Document Number	
000002-EG	08718-00	Original Workpapers - Destroy
000002-EG	09551-00	Highlighted Copy – Return to the Company

Docket Number	Document Number	
011403-EI	13412-01	Original Workpapers - Destroy
011403-EI	02580-12	Highlighted Copy – Return to the Company

Docket Number	Document Number	
020002-EG	07733-02	Original Workpapers - Destroy
130002-EG	00504-13	Highlighted Copy – Return to the Company

Docket Number	Document Number	
040001-EI	07270-04	Original Workpapers - Destroy
040001-EI	07271-04	Original Workpapers - Destroy
040001-EI	07272-04	Original Workpapers - Destroy
150001-EI	02159-15	Highlighted Copy – Return to the Company

Docket Number	Document Number	
040001-EI	04354-04	Original Workpapers - Destroy
040001-EI	04355-04	Original Workpapers - Destroy
040001-EI	04646-04	Highlighted Copy – Return to the Company
040001-EI	04848-04	Highlighted Copy – Return to the Company
060001-EI	01888-06	Highlighted Copy – Return to the Company

Docket Number	Document Number	
040002-EG	08245-04	Original Workpapers - Destroy
150002-EG	01961-15	Highlighted Copy – Return to the Company

Docket Number	Document Number	
040001-EI	06511-04	Original Workpapers - Destroy
040001-EI	06981-04	Highlighted Copy – Return to the Company

Docket Number	Document Number	
041291-EI	01560-05	Original Workpapers - Destroy
041291-EI	01561-05	Original Workpapers - Destroy
041291-EI	01563-05	Original Workpapers - Destroy
041291-EI	02236-05	Highlighted Copy – Return to the Company

Docket Number	Document Number	
050001-EI	04671-05	Original Workpapers - Destroy
050001-EI	04672-05	Original Workpapers - Destroy
150001-EI	06343-15	Highlighted Copy – Return to the Company

Docket Number	Document Number	
050001-EI	03798-05	Original Workpapers - Destroy
050001-EI	03799-05	Original Workpapers - Destroy
150001-EI	02075-15	Highlighted Copy – Return to the Company

Docket Number	Document Number	
050007-EI	07166-05	Original Workpapers - Destroy
110007-OT	02010-11	Highlighted Copy – Return to the Company

Docket Number	Document Number	
050002-EG	06625-05	Original Workpapers - Destroy
130002-EG	00499-13	Highlighted Copy – Return to the Company

Docket Number	Document Number	
060224-EI	01604-06	Original Workpapers - Destroy
060224-EI	01605-06	Original Workpapers - Destroy
060224-EI	00572-12	Highlighted Copy – Return to the Company

Docket Number	Document Number	
060002-EG	05832-06	Original Workpapers - Destroy
130002-EG	00494-13	Highlighted Copy – Return to the Company

Docket Number	Document Number	
060038-EI	02260-06	Original Workpapers - Destroy
060038-EI	02261-06	Original Workpapers - Destroy
060038-EI	02262-06	Original Workpapers - Destroy
060038-EI	02989-06	Highlighted Copy – Return to the Company
060038-EI	05131-06	Highlighted Copy – Return to the Company

Docket Number	Document Number	
060007-EI	05836-06	Original Workpapers - Destroy
110007-EI	03514-11	Highlighted Copy – Return to the Company

Docket Number	Document Number	
060001-EI	03638-06	Original Workpapers - Destroy
130001-EI	05289-13	Highlighted Copy – Return to the Company

Docket Number	Document Number	
060001-EI	04323-06	Original Workpapers - Destroy
060001-EI	04324-06	Original Workpapers - Destroy
150001-EI	04761-15	Highlighted Copy – Return to the Company

Docket Number	Document Number	
070001-EI	04692-07	Original Workpapers - Destroy
070001-EI	04693-07	Original Workpapers - Destroy
070001-EI	04694-07	Original Workpapers - Destroy
070001-EI	05079-07	Highlighted Copy – Return to the Company
070001-EI	08897-07	Highlighted Copy – Return to the Company

Docket Number	Document Number	
070001-EI	04159-07	Original Workpapers - Destroy
070001-EI	04415-07	Highlighted Copy – Return to the Company

Docket Number	Document Number	
070007-EI	06311-07	Original Workpapers - Destroy
070007-EI	06642-07	Highlighted Copy – Return to the Company
110007-EI	02779-11	Highlighted Copy – Return to the Company

Docket Number	Document Number	
070002-EG	05980-07	Original Workpapers - Destroy
130002-EG	00521-13	Highlighted Copy – Return to the Company

Docket Number	Document Number	
070001-EI	09414-07	Original Workpapers - Destroy
070001-EI	09415-07	Original Workpapers - Destroy
070001-EI	09763-07	Highlighted Copy – Return to the Company

Docket Number	Document Number	
070432-EI	09012-07	Original Workpapers - Destroy
070432-EI	09013-07	Original Workpapers - Destroy
070432-EI	10994-07	Highlighted Copy – Return to the Company

Docket Number	Document Number	
080001-EI	03776-08	Original Workpapers - Destroy
080001-EI	03777-08	Original Workpapers - Destroy
150001-EI	06238-15	Highlighted Copy – Return to the Company

Docket Number	Document Number	
080001-EI	03913-08	Original Workpapers - Destroy
080001-EI	03914-08	Original Workpapers - Destroy
080001-EI	03915-08	Original Workpapers - Destroy
130001-EI	05723-13	Highlighted Copy – Return to the Company

Docket Number	Document Number	
080009-EI	04495-08	Original Workpapers - Destroy
080009-EI	04496-08	Original Workpapers - Destroy
080009-EI	05103-08	Highlighted Copy – Return to the Company

Docket Number	Document Number	
080001-EI	05001-08	Original Workpapers - Destroy
080001-EI	05002-08	Original Workpapers - Destroy
080001-EI	05003-08	Original Workpapers - Destroy
080001-EI	05004-08	Original Workpapers - Destroy
080001-EI	05005-08	Original Workpapers - Destroy
150001-EI	01963-15	Highlighted Copy – Return to the Company

Docket Number	Document Number	
070626-EI	04610-08	Original Workpapers - Destroy
070626-EI	04611-08	Original Workpapers - Destroy
070626-EI	04612-08	Original Workpapers - Destroy
070626-EI	04613-08	Original Workpapers - Destroy
070626-EI	05263-08	Highlighted Copy – Return to the Company
070626-EI	05621-08	Highlighted Copy – Return to the Company
070626-EI	05633-08	Highlighted Copy – Return to the Company