

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:** July 1, 2016  
**TO:** Angela M. Charles, 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 which met their Records Retention Schedule

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Attached is a list of confidential documents which have met the Records Retention Schedule for Audit Records: PSC Regulated Utilities (264, Item 1) 7 fiscal years, or Audit Records: Non Rate Base Regulated Companies or Utilities (259, Item 1) 5 fiscal years. We request the following.

DM/cm

Cc: Theresa Farley (with attachment)

RECEIVED-FPSC  
2016 JUL -5 AM 9:05  
COMMISSION  
CLERK

Docket Number	Document Number	
080007-EI	06388-08	Original Workpapers - Destroy
110007-EI	03349-11	Highlighted Copy – Return to the Company

Docket Number	Document Number	
080002-EG	06439-08	Original Workpapers - Destroy
130002-EG	00531-13	Highlighted Copy – Return to the Company

Docket Number	Document Number	
080001-EI	09265-08	Original Workpapers - Destroy
080001-EI	09571-08	Highlighted Copy – Return to the Company

Docket Number	Document Number	
080001-EI	11377-08	Original Workpapers - Destroy
080001-EI	11378-08	Original Workpapers - Destroy
110001-EI	07247-11	Highlighted Copy – Return to the Company

Docket Number	Document Number	
080001-EI	09711-08	Original Workpapers - Destroy
080001-EI	09712-08	Original Workpapers - Destroy
150001-EI	06288-15	Highlighted Copy – Return to the Company

Docket Number	Document Number	
090007-EI	05867-09	Original Workpapers - Destroy
090007-EI	06536-09	Highlighted Copy – Return to the Company

Docket Number	Document Number	
090001-EG	04938-09	Original Workpapers - Destroy
150001-EI	04888-15	Highlighted Copy – Return to the Company

Docket Number	Document Number	
090001-EI	04935-09	Original Workpapers - Destroy
090001-EI	04936-09	Original Workpapers - Destroy
150001-EI	05503-15	Highlighted Copy – Return to the Company

Docket Number	Document Number	
100000-OT	08824-10	Original Workpapers - Destroy
100000-OT	09272-10	Highlighted Copy – Return to the Company

Docket Number	Document Number	
100000-OT	08826-10	Original Workpapers - Destroy
100000-OT	09277-10	Highlighted Copy – Return to the Company

Docket Number	Document Number	
080009-EI	06453-08	Original Workpapers - Destroy
080009-EI	06454-08	Original Workpapers - Destroy
080009-EI	06955-08	Highlighted Copy – Return to the Company. <b>Request that the company maintain this document until 12-31-2026.</b>

Docket Number	Document Number	
080009-EI	06679-08	Original Workpapers - Destroy
080009-EI	06680-08	Original Workpapers - Destroy
080009-EI	06681-08	Original Workpapers - Destroy
080009-EI	06682-08	Original Workpapers - Destroy
100009-EI	03169-10	Highlighted Copy – Return to the Company. <b>Request that the company maintain this document until 12-31-2026.</b>

Docket Number	Document Number	
090009-EI	05934-09	Original Workpapers - Destroy
090009-EI	06699-09	Highlighted Copy – Return to the Company. <b>Request that the company maintain this document until 12-31-2026.</b>

Docket Number	Document Number	
090009-EI	04583-09	Original Workpapers - Destroy
090009-EI	04693-09	Highlighted Copy – Return to the Company. <b>Request that the company maintain this document until 12-31-2026.</b>

Docket Number	Document Number	
090009-EI	05661-09	Original Workpapers - Destroy
090009-EI	05662-09	Original Workpapers - Destroy
090009-EI	08646-09	Highlighted Copy – Return to the Company. <b>Request that the company maintain this document until 12-31-2026.</b>

Docket Number	Document Number	
090009-EI	06180-09	Original Workpapers - Destroy
090009-EI	06181-09	Original Workpapers - Destroy
090009-EI	06859-09	Highlighted Copy – Return to the Company. <b>Request that the company maintain this document until 12-31-2026.</b>
110009-EI	03696-11	Highlighted Copy – Return to the Company. <b>Request that the company maintain this document until 12-31-2026.</b>