

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 11, 2017  
**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/hv

Cc: Carolyn Craig (with attachment)

RECEIVED-FPSC  
2017 JUL 11 PM 3:59  
COMMISSION  
CLERK

Docket Number	Document Number	
090002-EG	07900-09	Original Workpapers - Destroy
130002-EG	00516-13	Highlighted Copy – Return to the Company

Docket Number	Document Number	
080677-EI	06926-09	Original Workpapers - Destroy
080677-EI	06927-09	Original Workpapers - Destroy
080677-EI	06928-09	Original Workpapers - Destroy
080677-EI	06929-09	Original Workpapers - Destroy
080677-EI	06930-09	Original Workpapers - Destroy
080677-EI	06931-09	Original Workpapers - Destroy
080677-EI	06932-09	Original Workpapers - Destroy
080677-EI	06933-09	Original Workpapers - Destroy
080677-EI	06745-13	Highlighted Copy – Return to the Company
090130-EI	07819-09	Highlighted Copy – Return to the Company
080677-EI	11550-09	Highlighted Copy – Return to the Company

Docket Number	Document Number	
090007-EI	09908-09	Original Workpapers - Destroy
090007-EI	10557-09	Highlighted Copy – Return to the Company

Docket Number	Document Number	
090001-EI	10203-09	Original Workpapers - Destroy
090001-EI	10204-09	Original Workpapers - Destroy
150001-EI	05469-15	Highlighted Copy – Return to the Company

Docket Number	Document Number	
100002-EG	04844-10	Original Workpapers - Destroy
140002-EG	02085-14	Highlighted Copy – Return to the Company

Docket Number	Document Number	
100007-EI	05266-10	Original Workpapers - Destroy
100007-EI	05269-10	Original Workpapers - Destroy
100007-EI	05786-10	Highlighted Copy – Return to the Company
100007-EI	09124-10	Highlighted Copy – Return to the Company

Docket Number	Document Number	
100001-EI	05823-10	Original Workpapers - Destroy
100001-EI	05824-10	Original Workpapers - Destroy
100001-EI	05825-10	Original Workpapers - Destroy
150001-EI	04881-15	Highlighted Copy – Return to the Company

Docket Number	Document Number	
100001-EI	05711-10	Original Workpapers - Destroy
150001-EI	06046-15	Highlighted Copy – Return to the Company

Docket Number	Document Number	
100009-EI	03936-10	Original Workpapers - Destroy
150009-EI	04148-10	Highlighted Copy – Return to the Company. <b>Request that the company maintain this document until 12-31-2026.</b>

Docket Number	Document Number	
100009-EI	04557-10	Original Workpapers - Destroy
150009-EI	07369-15	Highlighted Copy – Return to the Company. <b>Request that the company maintain this document until 12-31-2026.</b>

Docket Number	Document Number	
100009-EI	04028-10	Original Workpapers - Destroy
100009-EI	04029-10	Original Workpapers - Destroy
100009-EI	04030-10	Original Workpapers - Destroy
100009-EI	04031-10	Original Workpapers - Destroy
100009-EI	04564-10	Highlighted Copy – Return to the Company. <b>Request that the company maintain this document until 12-31-2026.</b>

Docket Number	Document Number	
100009-EI	04033-10	Original Workpapers - Destroy
100009-EI	04034-10	Original Workpapers - Destroy
100009-EI	04035-10	Original Workpapers - Destroy
100009-EI	04561-10	Highlighted Copy – Return to the Company. <b>Request that the company maintain this document until 12-31-2026.</b>

Docket Number	Document Number	
110000-OT	06665-11	Original Workpapers - Destroy
110000-OT	06667-11	Original Workpapers - Destroy
110000-OT	06551-11	Highlighted Copy – Return to the Company

Docket Number	Document Number	
110000-OT	08370-11	Original Workpapers - Destroy
110000-OT	08372-11	Original Workpapers - Destroy
110000-OT	08727-11	Highlighted Copy – Return to the Company

Docket Number	Document Number	
110000-OT	08476-11	Original Workpapers - Destroy
110000-OT	08863-11	Highlighted Copy – Return to the Company

Docket Number	Document Number	
110000-OT	08478-11	Original Workpapers - Destroy
110000-OT	08866-11	Highlighted Copy – Return to the Company