

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
AUG - 3 PM 4:26
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 June 2012

Attached is the listing of confidential documents in dockets closed during June 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
 05280 AUG-3 2012
 FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During June 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>
100426-WS	Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.	01907-11	Buys Young	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 3 for LUSI for headquarters audit of affiliated transactions. (Audit Control No. 11-004-4-2) [x-ref. DN 02393-11]	✓	—
		02393-11	Buys Young	Staff recom fld; awaiting order	LUSI (Marcelli) - (CONFIDENTIAL) Documents submitted in connection with responses to staff's audit requests. (Audit Control No. 11-004-4-2) [x-ref. DN 01907-11]	✓	—

Total number of records: 2