

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-

DATE: October 4, 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 September 2012

Attached is the listing of confidential documents in dockets closed during September 2012 identifying whether each document should be retained at the Commission or returned to the source. Of the 4 documents listed, 4 should be retained and zero may be returned.

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

RECEIVED-FPSC
 12 OCT -4 AM 9:06
 COMMISSION
 CLERK

DM/hv

COM _____
 AFD _____
 APA _____
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 IDM _____
 TEL _____
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DOCUMENT NUMBER-DATE

06729 OCT-4 12

FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During September 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> |
|---------------|--|-----------------|-----------------------|------------------------------------|--|---------------|---------------|
| 110138-EI | Petition for increase in rates by Gulf Power Company. | 07210-11 | Slemkewicz Klancke | Staff recom fld; awaiting order | APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 4 for GPC, for rate case (Audit Control No. 11-200-1-1). [See DN 07856-11] | ✓ | — |
| | | 07856-11 | Slemkewicz Klancke | Staff recom fld; awaiting order | GPC (Griffin) - (CONFIDENTIAL) Certain information produced in connection with staff's audit of company's request for an increase in rates (Audit Control No. 11-200-1-1). [See DN 07210-11] | ✓ | — |
| 110264-WS | Application for increase in water and wastewater rates in Pasco County by Labrador Utilities, Inc. | 08721-11 | Springer Brown | Staff recom fld; awaiting order | APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 4 for Labrador for rate case audit (Audit Control No. 11-273-4-1). [x-ref. DN 09061-11] | ✓ | — |

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| <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> |
|----------------------|--|------------------------|------------------------------|------------------------------------|--|----------------------|----------------------|
| 110264-WS | Application for increase in water and wastewater rates in Pasco County by Labrador Utilities, Inc. | 09061-11 | Springer Brown | Staff recom fld; awaiting order | Labrador (Friedman) - (CONFIDENTIAL) Responses to staff's audit (Audit Control No. 11-273-4-1). [x-ref. DN 08721-11] | ✓ | — |

Total number of records: 4