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| Please | e read each of the following and check if applicable. |
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| X. | The document(s) is (are), in fact, what the utility asserts it (them) to be. |
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| | The material has been received incident to an inquiry. |
| | The material is confidential business information because it includes: |
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| | (b) Internal auditing controls and reports of internal auditors; |
| | (c) Security measures, systems, or procedures; |
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| Χ. | The material appears to be confidential in nature and harm to the company or its ratepayers will result from public disclosure. |
| | The material appears <u>not</u> to be confidential in nature. |
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