FILED MAR 10, 2016 DOCUMENT NO. 01316-16 FPSC - COMMISSION CLERK



Hublic Serbice Commission

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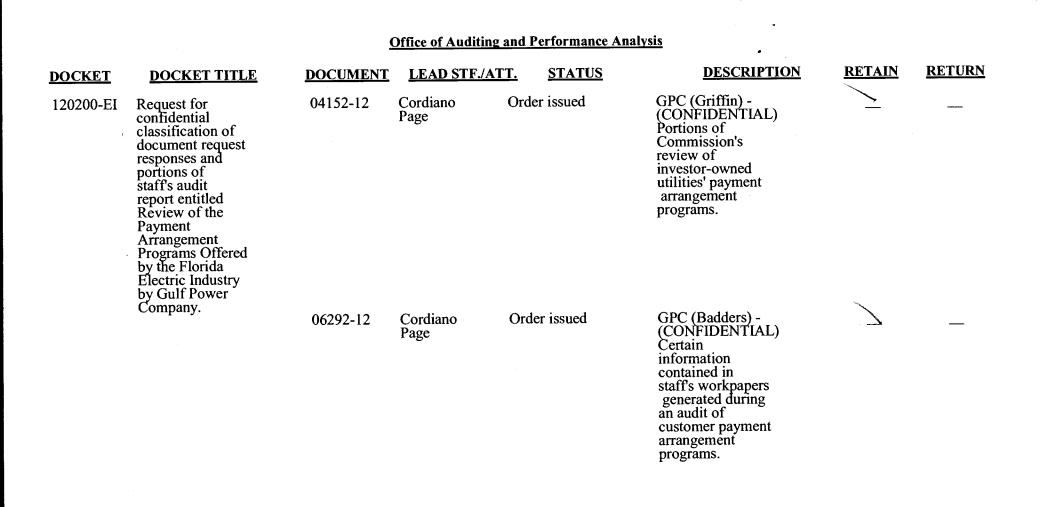
DATE: March 10, 2016
TO: Angela Charles, Office of Commission Clerk
FROM: Dale N. Mailhot, Director, Office of Auditing and Performance Analysis
RE: Inventory of Confidential Documents in Dockets Closed during February 2016

Attached is the listing of confidential documents in dockets closed during February 2016 identifying whether each document should be retained at the Commission or returned to the source. Of the six documents listed, six should be retained and zero may be returned.

cc: Lisa Harvey (Without attachment) Theresa Farley (With attachment)

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DM/hv



DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
120243-EI	Request for confidential classification of document request responses and portions of staff's audit report entitled Review of the Payment Arrangement Programs Offered by the Florida Electric Industry by Duke Energy Florida, Inc.	07516-12	Cordiano Page	Order issued	Progress (Triplett) - (CONFIDENTIAL) Amended Exh A to request for confidential classification. [x-ref. DN 06466-12]		
120251-EI	Florida, Inc. Request for confidential classification of document request responses and portions of staff's audit report entitled Review of the Payment Arrangement Programs Offered by the Florida Electric Industry by Florida Power & Light Company.	00268-16	Cordiano Page	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information contained in staff's payment arrangement audit. [x-ref DN 06669-12]		

Office of Auditing and Performance Analysis

Inventory of Confidential Documents in Dockets Closed During February 2016

Office of Auditing and Performance Analysis RETURN DESCRIPTION **RETAIN** LEAD STF./ATT. **STATUS DOCUMENT** DOCKET DOCKET TITLE APA/Deamer -Draper Brownless Order issued 03794-13 Petition for rate 130040-EI (CONFIDENTIAL) increase by Tampa Working papers Vol 2 [of 4] for TECO, for A1a file Electric Company. and suspend rate case audit (Audit Control No. 13-105-2-1). [x-ref. DN 04196-13] TECO (Beasley) -(CONFIDENTIAL) Audit workpapers pursuant to Audit Order issued 04196-13 Draper Brownless Control No. 13-105-2-1 (Bates stamped pgs 1-17, 32-33, 47-48). [x-ref. DN 03794-13]

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