

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: May 5, 2014
TO: Carlotta Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Patti Zellner, Administrative Assistant III, Division of Engineering *P.Z. PB*
RE: Inventory of Confidential Documents in Dockets Closed During April 2014

Attached is the Inventory of Confidential Documents in Dockets Closed During April 2014, identifying whether each document listed should be retained at the Commission or returned to source. According to staff, both of the documents listed in the report (and in the table below) should be returned to source.

| Docket Number | Document Number |
|---------------|-----------------|
| 130180-WS | 05047-13 |
| 130180-WS | 06880-13 |

If you have any questions about this report, please call me at 413-6208.

Attachment

cc: Marguerite McLean
Lisa Harvey
Theresa Farley

RECEIVED-FPSC

14 MAY 12 AM 10:56

COMMISSION
CLERK

Inventory of Confidential Documents in Dockets Closed During April 2014

Division of Engineering

| <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> |
|---------------|---|-----------------|-----------------------|---------------|---|---------------|---------------|
| 130180-WS | Application for original certificates to provide water and wastewater service in Lake County by Sunlake Estates Utilities, L.L.C. | 05047-13 | Buys Gilcher | Order issued | Sunlake (Friedman) - (CONFIDENTIAL) Certain information provided in response to staff's deficiency letter dated 7/26/13. | — | ✓ |
| | | 06880-13 | Buys Gilcher | Order issued | Sunlake (Friedman) - (CONFIDENTIAL) Documents submitted in response to staff's informal request for the balance sheet supporting the pro forma cost of capital calculations. | — | ✓ |

Total number of records: 2