

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 7, 2014
TO: Marguerite McLean, Records Technician, 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 2014

Attached is the listing of confidential documents in dockets closed during September 2014 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 (With attachment)

DM/hv

RECEIVED-FPSC
14 OCT -7 PM 1:31
COMMISSION
CLERK

Inventory of Confidential Documents in Dockets Closed During September 2014

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>
120015-EI	Petition for increase in rates by Florida Power & Light Company.	04387-12	Gervasi Gervasi	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Volumes 7 and 8 [of 8] for FPL, for A3a rate case audit (Audit Control No. 12-100-4-1). [x-ref. DNs 04862-12 (returned to source) and 00740-14]	✓	—
		00740-14	Gervasi Gervasi	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 12-100-4-1, first revised Exh A [to first request for extension of confidential classification of information provided pursuant to Audit No. 12-100-4-1]. [x-ref. DNs 04387-12 and 04862-12 (returned to source)]	✓	—

Total number of records: 2