

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-**

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**DATE:** September 6, 2018  
**TO:** Nickalus Holmes, 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 July 2018

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Attached is the listing of confidential documents in dockets closed during July 2018 identifying whether each document should be retained at the Commission or returned to the source. Of the two documents listed, two should be retained and zero may be returned.

cc: Mark Futrell (Without attachment)  
Kandis May (Without attachment)

DM/hv

COMMISSION  
CLERK

2018 SEP -6 AM 11:55

RECEIVED-FPSC

**Florida Public Service Commission**  
**Inventory of Confidential Documents in Dockets Closed During (July 2018)**  
**Report Date : 4 -Sep -2018 at 1:40:47 PM**

Document Confidential Status: Confidential claim per 364.183(1), F.S. Declassified - on appeal. Filed by OPC, awaiting co request. Filed by staff, NOI filed, awaiting request. Order issued, Order protested, awaiting ruling. Other. Req for ext of classification fld. Req forwarded to staff for recom. Staff recom fld, awaiting order. Undefined, under 3-yr retention. Under 5-year retention. Under Protective Order. Undocketed telecom co request - treated as claim Division: APA

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 2 (Document)

=Closed Docket

1	APA #	Docket #	Title -- Office of Auditing and Performance Analysis	# Document	DateFiled	Lead OPR	LeadStaff/Att.	Conf.Status	StatusDate	Description	Retain	Return	
	1	20160021-EI	Petition for rate increase by Florida Power & Light Company.	1	03742-2016	06/16/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	04/23/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 4 [of 4] for FPL, for rate case audit (Audit Control No. 16-095-4-1). [x-ref DN 04319-16]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
				2	04319-2016	07/07/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	04/23/2018	FPL (Donaldson) - (CONFIDENTIAL) Material provided to staff pursuant to Audit Control No. 16-095-4-1. [x-ref DN 03742-16]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 2 (Document)