

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: March 19, 2020
TO: Nickalus Holmes, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Delores A. Reecy, Administrative Assistant III, Division of Accounting & Finance *DR*
RE: Inventory of Confidential Documents in Dockets Closed during February 2020

Attached is a listing of confidential documents in dockets closed during the month of February 2020, identifying whether each document should be retained at the Commission or returned to their source.

DR
Attachment

cc: Mark Futrell (w/o) Attachment
Kandis May (w/o) Attachment
Andrew L. Maurey
Cheryl Bulecza-Banks

RECEIVED-FPSC
2020 MAR 19 PM 4:06
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (February 2020)

Report Date: 2-Mar-2020 at 4:21:28 PM

Document Confidential Status: Confidential claim per 364.18(1), F.S., Declassified - on appeal, Filed by OPC, awaiting on request, Filed by staff, NOI filed, awaiting request, Order issued, Order granted, awaiting ruling, Other, Req for ext of classification (d), Req forwarded to staff for review, Staff review (d), awaiting order, Unfiled, under 3-yr retention, Under 3-year retention, Under Protective Order, Undisclosed witness on request - treated as claim

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 6 (Document)

Closed Docket

1	AFD #	Docket #	Title -- Division of Accounting & Finance	# Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
		120160101-WS	Application for increase in water and wastewater rates in Charlotte, Highlands, Lake, Lee, Marion, Orange, Pasco, Pinellas, Polk, and Seminole Counties by Utilities, Inc. of Florida.	1	07740-2016	09/22/2016	Norris, Amber Trierweiler, Walter	Order issued	05/05/2017	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Certain information provided in connection with 2013, 2014, and 2015 financial statements, per staffs request in connection with the interim revenue request.	---	X
				2	00178-2017	01/06/2017	Norris, Amber Trierweiler, Walter	Req forwarded to staff for recom	01/06/2017	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Confidential documents from OPC 3rd PODs (No. 6).	---	X
				3	03197-2017	03/07/2017	Norris, Amber Trierweiler, Walter	Order issued	05/08/2017	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Certain documents responsive to staff's 7th set of interrogatories (No. 172).	---	X
				4	04170-2017	04/11/2017	Norris, Amber Trierweiler, Walter	Order issued	05/08/2017	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Documents responsive to OPC's 1st request for PODs (Nos. 23 and 24); and 1st set of interrogatories (Nos. 29 and 30).	---	X
				5	04640-2017	05/04/2017	Norris, Amber Trierweiler, Walter	Staff recom fld, awaiting order	05/12/2017	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Certain documents in response to staff's 14th set of interrogatories (No. 283).	---	X
				6	04721-2017	05/08/2017	Norris, Amber Trierweiler, Walter	Req forwarded to staff for recom	05/08/2017	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Certain documents responsive to staff's 3rd request for PODs (No. 6).	---	X

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