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Public Serbice Commission

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-M-E-M-O-R-A-N-D-U-M-

DATE: September 9, 2014
TO: Marguerite McLean, Records Technician, Office of Commission Clerk
FROM: Dale N. Mailhot, Director, Office of Auditing and Performance Analysis
RE: Inventory of Confidential Documents in Dockets Closed during July 2014

Attached is the listing of confidential documents in dockets closed during July 2014 identifying whether each document should be retained at the Commission or returned to the source. Of the 5 documents listed, 5 should be retained and zero may be returned.

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

DM/hv

RECEIVED-FPSC SEP -9 PM 3:

Inventory of Confidential Documents in Dockets Closed During July 2014

Office of Auditing and Performance Analysis RETAIN DESCRIPTION RETURN LEAD STF./ATT. STATUS DOCKET DOCKET TITLE DOCUMENT GPC (Griffin) -Order issued Request for confidential 04152-12 Cordiano \checkmark 120200-EI (CONFIDENTIAL) Page Portions of classification of Commission's document request review of responses and investor-owned portions of utilities' payment staff's audit arrangement report entitled programs. Review of the Payment Arrangement Programs Offered by the Florida Electric Industry by Gulf Power Company. GPC (Badders) -(CONFIDENTIAL) Cordiano Order issued 06292-12 Page Certain information contained in staff's workpapers generated during an audit of customer payment arrangement programs.

Inventory of Confidential Documents in Dockets Closed During July 2014

Office of Auditing and Performance Analysis

RETURN

LEAD STF./ATT. STATUS DESCRIPTION RETAIN DOCKET DOCKET TITLE DOCUMENT Order issued 06466-12 Progress Request for Cordiano 120243-EI V (Triplett) -(CONFIDENTIAL) confidential Page classification of Information document request contained in responses and FPSC's review of portions of staff's audit the payment arrangement report entitled programs offered Review of the by the Florida Payment electric industry, Arrangement specifically pg 27. [x-ref. DN Programs Offered by the Florida 07516-12] Electric Industry by Duke Energy Florida, Inc. 07516-12 Cordiano Order issued Progress (Triplett) -Page (CONFIDENTIAL) Amended Exh A to request for confidential classification.

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[x-ref. DN 06466-12]

Inventory of Confidential Documents in Dockets Closed During July 2014

Office of Auditing and Performance Analysis LEAD STF./ATT. STATUS DESCRIPTION RETAIN RETURN DOCKET DOCKET TITLE DOCUMENT FPL (Rubin) -Order issued 120251-EI Request for 06669-12 Cordiano (CONFIDENTIAL) confidential Page Certain classification of information document request included in responses and Commission's portions of review of payment staff's audit arrangement report entitled programs offered Review of the by the Florida Payment Arrangement Programs Offered by the Florida electric industry and certain information included in Electric Industry by Florida Power & staff's work papers. [CLK note: This document Light Company. moved from Docket 120000-OT to Docket 120251-EI

per DN 06752-12.]

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