FILED APR 07, 2016 DOCUMENT NO. 01892-16 FPSC - COMMISSION CLERK



Jublic Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

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

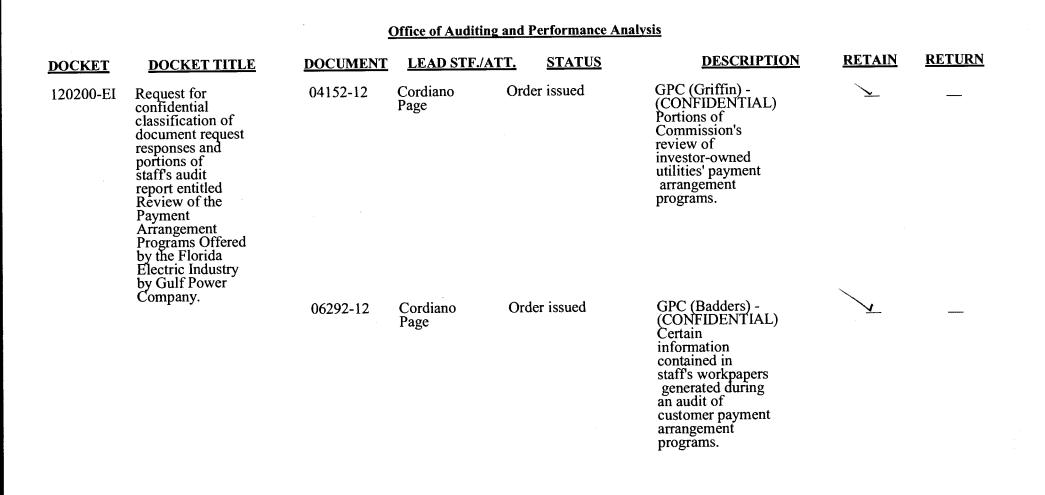
DATE: April 7, 2016
TO: Angela Charles, Office of Commission Clerk
FROM: Dale N. Mailhot, Director, Office of Auditing and Performance Analysis DM
RE: Inventory of Confidential Documents in Dockets Closed during February 2016

Attached is the listing of confidential documents in dockets closed during February 2016 identifying whether each document should be retained at the Commission or returned to the source. Of the six documents listed, six should be retained and zero may be returned.

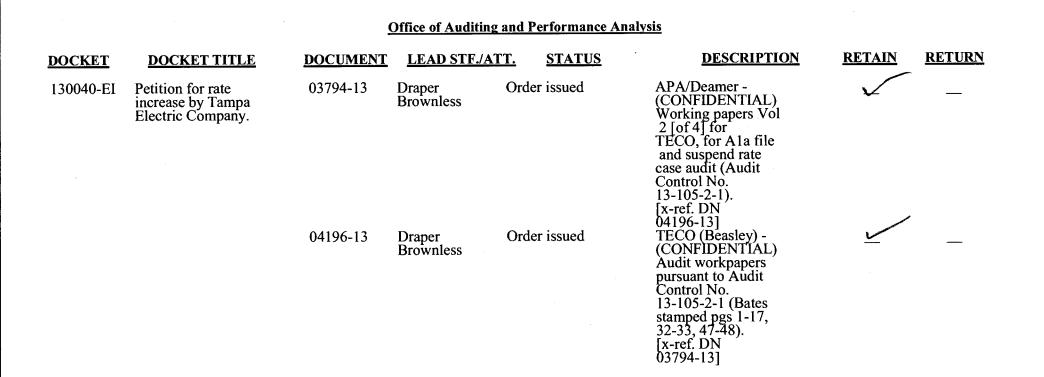
cc: Lisa Harvey (Without attachment) Theresa Farley (With attachment)

DM/hv

RECEIVED-FPSC 2016 APR -7 PH 3: 24 COMMISSION



Office of Auditing and Performance Analysis							
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
120243-EI	Request for confidential classification of document request responses and portions of staff's audit report entitled Review of the Payment Arrangement Programs Offered by the Florida Electric Industry by Duke Energy	07516-12	Cordiano Page	Order issued	Progress (Triplett) - (CONFIDENTIAL) Amended Exh A to request for confidential classification. [x-ref. DN 06466-12]	K	
120251-EI	Florida, Inc. Request for confidential classification of document request responses and portions of staff's audit report entitled Review of the Payment Arrangement Programs Offered by the Florida Electric Industry by Florida Power & Light Company.	00268-16	Cordiano Page	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information contained in staff's payment arrangement audit. [x-ref DN 06669-12]		



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