

**Nickalus Holmes**

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**From:** Nickalus Holmes  
**Sent:** Wednesday, December 18, 2019 9:45 AM  
**To:** Vic Cordiano  
**Subject:** RE: Confidential DNs - Action Requested

Good Morning Vic

The DNs listed will be returned or destroyed as requested in January.

Sincerely,

**Nickalus Holmes**  
Commission Deputy Clerk II  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850  
[nholmes@psc.state.fl.us](mailto:nholmes@psc.state.fl.us)  
850-413-6760

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**From:** Vic Cordiano  
**Sent:** Wednesday, December 18, 2019 9:28 AM  
**To:** Nickalus Holmes  
**Cc:** Hyma Vedula; Dale Mailhot  
**Subject:** Confidential DNs - Action Requested

Hi Nickalus,

For the following documents that contain information about APA's management and operational audits, the five-year records retention period will expire on December 31, 2019. Therefore, come the new year, please take the actions as requested below:

Docket No. 20140009-EI – Florida Power & Light Company

**DN 00940-2015** – Destroy this document containing audit staff's work papers.

**DN 03067-2014** – Return this document containing FPL's highlighted version of audit staff's report and ask the company to maintain the information until December 31, 2021.

**DN 04981-2014** – Return this document containing FPL's highlighted version of audit staff's work papers and ask the company to maintain the information until December 31, 2021.

Docket No. 20150009-EI – Duke Energy Florida, LLC

**DN 05217-2014** – Return this document containing DEF's highlighted version of audit staff's work papers and ask the company to maintain the information until December 31, 2021.

**DN 07985-2015** – Return this document containing DEF's highlighted version of audit staff's report and ask the company to maintain the information until December 31, 2021.

Docket No. 20140233-EI – Florida Power & Light Company

**DN 00942-2015** – Destroy this document containing audit staff's report and work papers.

**DN 06514-2014** – Return this document containing FPL's highlighted version of audit staff's report and work papers and ask the company to maintain the information until December 31, 2021.

Docket No. 20140234-EI – Gulf Power Company

**DN 00900-2015** – Destroy this document containing audit staff's work papers.

**DN 06521-2014** – Return this document containing Gulf's highlighted version of audit staff's report and work papers and ask the company to maintain the information until December 31, 2021.

Docket No. 20140235-EI – Duke Energy Florida, LLC

**DN 06533-2014** – Return this document containing DEF's highlighted version of audit staff's report and work papers and ask the company to maintain the information until December 31, 2021.

Feel free to contact me if you have any questions.

Thanks.. *and Happy Holidays!*

*Victor "Pep" Cordiano, Sr.*

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