

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:** December 7, 2017  
**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 October 2017

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Attached is the listing of confidential documents in dockets closed during October 2017 identifying whether each document should be retained at the Commission or returned to the source. Of the one document listed, one should be retained and zero may be returned.

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

DM/hv

RECEIVED-FPSC  
2017 DEC -7 PM 3:29  
COMMISSION  
CLERK

**Florida Public Service Commission**  
**Inventory of Confidential Documents in Dockets Closed During (October 2017)**  
 Report Date : 5 -Dec -2017 at 8:59:51 AM

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) -- 1 (Document)

-Closed Docket

1	APA #	Docket #	Title -- Office of Auditing and Performance Analysis	#	Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
		1 20120243-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 Florida, Inc.	1	07516-2012	11/07/2012	Vinson, Carl	Page, Pamela	Order issued	10/04/2017	Progress (Triplett) - (CONFIDENTIAL) Amended Exh A to request for confidential classification. [x-ref DN 06466-12 (returned to source)]	---	---

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