

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: April 7, 2017
TO: Carlotta Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Terri Jones, Administrative Assistant, Division of Engineering *TJ*
RE: Inventory of Confidential Documents in Dockets Closed for March 2017.

Please find the Inventory of Confidential Documents in Dockets Closed for March, 2017. Of the 3 documents listed on the attachment, staff recommends **retaining all 3** at this time. If you have any questions about this report, please call me at 413-6127.

Thank you

cc: Angela Charles (Office of Commission Clerk)
Carolyn Craig (Office of General Counsel)
Mark Futrell (Deputy Executive Director, Technical)

Inventory of Confidential Documents in Dockets Closed During March 2017

Division of Engineering

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|--|-----------------|-----------------------|----------------------------------|--|---------------|---------------|
| 160220-WS | Application for original water and wastewater certificates in Sumter County, by South Sumter Utility Company, LLC. | 08118-16 | Hill Taylor | Req forwarded to staff for recom | South Sumter (Friedman) - (CONFIDENTIAL) | ✓ | — |
| | | 08792-16 | Hill Taylor | Req forwarded to staff for recom | Consolidated balance sheet of parent, Holding Company of The Villages, Inc. South Sumter (Friedman) - (CONFIDENTIAL) | ✓ | — |
| 170061-EI | Request for confidentiality for ESR, Supplemental 2 for December 2016. | 01939-17 | Mouring Harper | Order issued | Certain financial information provided in response to staff's deficiency letter. GPC (Griffin) - (CONFIDENTIAL) | ✓ | — |
| | | | | | Information contained within the 12/16 supplements for CISR surveillance filings submitted to FPSC pursuant to Orders PSC-96-1219-FOF-EI | | |
| | | | | | PSC-01-0390-TRF-EI , AND PSC-14-0197-PAA-EI . [CLK note: This document moved from undocketed | | |

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|---------------|---------------------|-----------------|-----------------------|---------------|---|---------------|---------------|
| | | | | | matters to new Docket 170061-EI per DN 03433-17.] | | |