

State of Florida



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# Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

COMMISSION  
CLERK

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

**DATE:** February 5, 2008

**TO:** Marguerite H. McLean, Commission Deputy Clerk II, Office of the Commission Clerk

**FROM:** Brenda J. Merritt, Statistician II, Division of Regulatory Compliance *BJM*

**RE:** Confidential Documents in Closed Dockets December 2008/January 2009 *MS*

Attached is a listing of confidential documents in dockets closed during the months of December 2008/January 2009 identifying whether each document should be retained at the Commission or returned to their source. All of the 98 documents listed should be retained. If you have any questions, please call me or Sally Simmons.

Attachment

cc: Charles Hill  
 Beth Salak (w/att.)  
 Dale Mailhot  
 Ann Cole

COM \_\_\_\_\_  
 ECR \_\_\_\_\_  
 GCL \_\_\_\_\_  
 OPC \_\_\_\_\_  
 RCP \_\_\_\_\_  
 SSC \_\_\_\_\_  
 SGA \_\_\_\_\_  
 ADM \_\_\_\_\_  
 CLK *McLean*

DOCUMENT NUMBER-DATE  
 01006 FEB 10 8  
 FPSC-COMMISSION CLERK

## Inventory of Confidential Documents in Dockets Closed During January 2009

### Division of Regulatory Compliance

<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>
070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	✓ 04610-08	Devlin Fleming	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL, for audit accounting for funds expended in connection with sunshine energy program (Audit Control No. 08-086-4-1). [x-ref. DN 05263-08]	✓	—
		✓ 04611-08	Devlin Fleming	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL, for audit accounting for funds expended in connection with sunshine energy program (Audit Control No. 08-086-4-1). [x-ref. DN 05263-08]	✓	—

DOCUMENT NUMBER-DATE  
01006 FEB 10 8  
FPSC-COMMISSION CLERK

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070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	✓ 04612-08	Devlin Fleming	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL, for audit accounting for funds expended in connection with sunshine energy program (Audit Control No. 08-086-4-1). [x-ref. DN 05263-08]	✓	—
		✓ 04613-08	Devlin Fleming	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Pages 3-12 of audit report for FPL, for audit accounting for funds expended in connection with sunshine energy program (Audit Control No. 08-086-4-1). [CLK note: Document will be retained in Vol 3 of 5 of audit work papers (DN 04610-07).] [x-ref. DN 05263-08]	✓	—

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070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	✓ 05263-08	Devlin Fleming	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain materials provided to staff pursuant to Audit Control No. 08-086-4-1. [x-ref. DNs 04610-08, 04611-08, 04612-08, and 04613-08]	✓	—
		✓ 08331-08	Devlin Fleming	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Working Papers Vol 2 of 2 for Green Mountain Energy Company, for Sunshine Energy Program Costs. [Audit Control No. 08-086-4-1] [See DNs 09050-08 and 09334-08]	✓	—
		✓ 09050-08	Devlin Fleming	Req forwarded to staff for recom	Green Mountain (LaVia) - (CONFIDENTIAL) Certain portions of workpapers provided to staff pursuant to Audit Control No. 08-086-4-1. [See DNs 08331-08 and 09334-08]	✓	—

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070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	09334-08	Devlin Fleming	Req forwarded to staff for recom	Green Mountain (LaVia) - (CONFIDENTIAL) Certain portions of material provided to staff pursuant to Audit Control No. 08-086-4-1. [See DNs 08331-08 and 09050-08]	✓	—
080000-OT	Undocketed filings for 2008.	00538-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's subpoena duces tecum dated 1/8/08 regarding Nexus Communications, Inc. [See DN 00591-08]	✓	—
		00591-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's subpoena duces tecum dated 1/8/08 regarding filings for item involving Nexus Communications, Inc. [CLK note: document consists of 6 CD's.] [See	✓	—

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		✓ 01610-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	DN 00538-08] AT&T Florida (Hatch) - (CONFIDENTIAL) Pole inspection report for 1/07 through 12/07 pursuant to Order PSC-06-0168-PAA-TL in Docket 060077, and Order PSC-07-0918-PAA-PU in Dockets 070634 and 070635.	✓	—
		✓ 01723-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's subpoena duces tecum dated 2/5/08. [CLK note: document contains 3 CDs.]	✓	—
		✓ 01887-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Response to staff's data request dated 2/21/08.	✓	—

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080000-OT	Undocketed filings for 2008.	✓ 01958-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 2/15/08. [See DN 02144-08]	✓	—
		✓ 01966-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Response to subpoena duces tecum without deposition, dated 2/15/08, relating to certain information concerning cramming complaints received from 1/1/07 to 1/31/08. [CLK note: Document consists of 1 CD.]	✓	—
		✓ 01977-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's subpoena duces tecum without deposition, dated 2/15/08, in reference to regulatory	✓	—

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		✓ 02144-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	questions regarding billing complaints. AT&T Florida (Gurdian) - (CONFIDENTIAL) Supplemental response to staff's subpoena duces tecum dated 2/15/08 [re: billing complaints]. [See DN 01958-08]	✓	—
		✓ 02277-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Supplemental response to document request No. 1 and Attachment A to staff's document request regarding review of ILEC data security programs. [See DN 01301-08]	✓	—
		✓ 03699-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to letter to third-party aggregators and a portion of contract regarding	✓	—



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		✓ 04029-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	staff's subpoena duces tecum, dated 4/15/08. [See DN 04029-08] AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 4/15/08. [See DN 03699-08]	✓ —	—
		✓ 04076-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 5/15/08 to CMP/Moses.	✓ —	—
		✓ 04124-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 4/17/08 data request regarding 3rd party billing complaints received between 1/1/07 and 1/31/08; provided on CD only.	✓ —	—

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080000-OT	Undocketed filings for 2008.	✓ 04664-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Pay Tel (Townsend) - (CONFIDENTIAL) Responses to staff data request dated 5/14/08 regarding 3-way call attempts - inmate telephone systems.	✓	—
		✓ 04857-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	SBC (Follensbee) - (CONFIDENTIAL) Business information.	✓	—
		✓ 05631-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 5/14/08 data request regarding 3-way call attempts - inmate telephone systems.	✓	—
		✓ 06277-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP (sic)/Rich - (CONFIDENTIAL) Documents pertaining to multiple ILECs involved in review of customer data security initiatives.	✓	—

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080000-OT	Undocketed filings for 2008.	✓ 06279-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP (sic)/Rich - (CONFIDENTIAL) AT&T documents provided during a review of customer data security initiatives.	✓ —	—
		✓ 06280-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RCP/Rich - (CONFIDENTIAL) Information contained in staff's draft audit report and related staff work papers regarding customer data security of Florida ILECs. [CLK note: CLK/McLean advises filing is covered under letter claiming confidentiality (DN 04858-08).]	✓ —	—
		✓ 06288-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP (sic)/Rich - (CONFIDENTIAL) Responses provided by Verizon during a review of customer data security initiatives.	✓ —	—

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080000-OT	Undocketed filings for 2008.	✓ 06636-08	No lead stf. No lead att.	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staff's report entitled "review of project management internal controls for nuclear plant uprate and construction projects." [See DN 06760-08 for omitted document.]	✓	—
		✓ 06760-08	No lead stf. No lead att.	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) First document which was omitted from Attachments A and B to request for confidential classification of information provided pursuant to staff's report entitled "review of FPL's project management internal controls for nuclear plant uprate and construction projects" filed on 7/29/08 (DN	✓	—

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		✓ 08064-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	06635-08). [See DN 06636-08 for initial filing] SBC (Follensbee) - (CONFIDENTIAL) Business information.	✓	—
		✓ 08383-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's 8/25/08 data request and staff's subpoena duces tecum, dated 9/9/08, regarding link-up and lifeline data request.	✓	—
		✓ 08433-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Response to staff's link-up and lifeline data request dated 8/25/08.	✓	—
		✓ 09084-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Lifeline data request response to staff inquiry regarding number discrepancies.	✓	—

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080000-OT	Undocketed filings for 2008.	09922-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to Item Nos. 1, 6, 7, 8, 9, and 11 and Attachment A to staff's subpoena duces tecum, dated 10/7/08. [CLK note: Document contains 3 CDs.]	✓	—
		09927-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Response to staff's 10/3/08 subpoena [two attachments and response to No. 9].	✓	—
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02651-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for TECO, for fuel cost recovery clause audit for 2007 (Audit Control No. 08-003-2-2). [See Confidential DN 00660-09]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02652-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for TECO, for fuel cost recovery clause audit for 2007 (Audit Control No. 08-003-2-2). [See Confidential DN 00660-09]	✓	—
		02666-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Pg 5 of audit report (Vol 3 of 4) for TECO, for fuel cost recovery clause audit for 2007 (Audit Control No. 08-003-2-2). [See Confidential DN 00660-09]	✓	—
		03018-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress, for 2007 hedging activities (Audit Control No. 07-353-2-1). [See Confidential DN 03308-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	✓ 03075-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for TECO, for 2007 hedging activities (Audit Control No. 07-353-2-2). [See DN 03688-08]	✓	—
		✓ 03076-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Pages 6 and 7 of audit report for TECO, for 2007 hedging activities (Audit Control No. 07-353-2-2). [See DN 03688-08]	✓	—
		✓ 03308-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in portions of 2007 hedging audit workpapers associated with Audit Control No. 07-353-2-1. [See Confidential DN 03018-08]	✓	—



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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03688-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's hedging transactional audit (Audit Control No. 07-353-2-2). [See DNs 03075-08 and 03076-08]	✓	—
		03774-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for GPC, for 2007 hedging activities (Audit Control No. 07-353-1-1). [x-ref. DN 04547-08]	✓	—
		03776-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for fuel price hedging costs (Audit Control No. 07-353-4-1). [x-ref. DN 04474-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	✓ 03777-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for fuel price hedging costs (Audit Control No. 07-353-4-1). [x-ref. DN 04474-08]	✓	—
		✓ 03913-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 7 for FPL, for fuel cost recovery (Audit Control No. 08-003-4-2). [x-ref. DN 04588-08]	✓	—
		✓ 03914-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 7 for FPL, for fuel cost recovery (Audit Control No. 08-003-4-2). [x-ref. DN 04588-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	✓ 03915-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 7 for FPL, for fuel cost recovery (Audit Control No. 08-003-4-2). [x-ref. DN 04588-08]	✓	—
		✓ 04474-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information provided to staff in connection with 2007 audit (Audit Control No. 07-353-4-1). [x-ref. DNs 03776-08 and 03777-08]	✓	—
		✓ 04547-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with 2007 fuel price hedging cost audit (Audit Control No. 07-353-1-1). [x-ref. DN 03774-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	✓ 04588-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to Audit No. 08-003-4-2. [x-ref. DNs 03913-08, 03914-08, and 03915-08]	✓	—
		✓ 05001-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3).	✓	—
		✓ 05002-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3).	✓	—
		✓ 05003-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3).	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	✓ 05004-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3).	✓	—
		✓ 05005-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Pgs 4-10 of audit report (Vol 4 of 7) for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3). [CLK note: Pages 5, 7, and 8	✓	—
		✓ 05626-08	Lester Bennett	Req forwarded to staff for recom	declassified and forwarded to RCP/Freeman.] FPL (Butler) - (CONFIDENTIAL) Certain information provided to staff in connection with capacity cost recovery 2007 audit (Audit No. 08-003-4-3). [x-ref. DNs 05001-08, 05002-08,	✓	—

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		✓ 09265-08	Lester Bennett	Req forwarded to staff for recom	05003-08, 05004-08, and 05005-08] RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress for hedging activities for 1/08 through 7/08 (Audit Control No. 08-221-2-1; Record No. 5800). [See DN 09571-08]	✓	—
		✓ 09432-08	Lester Bennett	Staff recom fld; awaiting order	RCP/Vandiver - (CONFIDENTIAL) Working papers Binder 2 of 2 for GPC, for hedging transactions for 1/08 through 7/08 (Audit Control No. 08-221-1-1). [x-ref. DN 10208-08]	✓	—
		✓ 09571-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in staff's audit work papers pertaining to Commission's 1/08-7/08 Hedging	✓	—

## Inventory of Confidential Documents in Dockets Closed During January 2009

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<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>
		✓ 09711-08	Lester Bennett	Req forwarded to staff for recom	Audit (Audit No. 08-221-2-1). [See DN 09265-08] RCP/Vandiver - (CONFIDENTIAL) Working papers binder 2 of 2 for FPL, for hedging transactions for fuel purchases 1/08 through 7/08 (Audit Control No. 08-221-4-2). [See DN 10024-08]	✓	—
		✓ 09712-08	Lester Bennett	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Pages 4-6 of the audit report for FPL, for hedging transactions for fuel purchases 1/08 through 7/08 (Audit Control No. 08-221-4-2). [See DN 10024-08]	✓	—
		✓ 09714-08	Lester Bennett	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Working papers binder 2 of 2 for TECO, for hedging transactions for 1/08 through 7/08 (Audit Control No. 08-221-2-2). [See DN 10097-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	✓ 09715-08	Lester Bennett	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Page 5 of the audit report for TECO, for hedging transactions for 1/08 through 7/08 (Audit Control No. 08-221-2-2). [See DN 10097-08]	✓ —	—
		✓ 10024-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information provided to staff in connection with audit of hedging transactions for 1/08 through 7/08 (Audit Control No. 08-221-4-2). [See DNs 09711-08 and 09712-08]	✓ —	—
		✓ 10097-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in staff audit workpapers in connection with fuel price hedging cost audit [Audit Control No. 08-221-2-2]. [See DNs 09714-08	✓ —	—



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		✓ 10208-08	Lester Bennett	Staff recom fld; awaiting order	and 09715-08] GPC (Griffin) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with a review of GPC's hedging information report (Audit Control No. 08-221-1-1). [x-ref. DN 09432-08]	✓ —	—
		✓ 11377-08	Lester Bennett	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for FPL, for affiliate audit (Audit Control No. 08-221-4-1). [CLK note: See DN 11414-08]	✓ —	—
		✓ 11378-08	Lester Bennett	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for affiliate audit (Audit Control No. 08-221-4-1). [CLK note: See DN 11414-08]	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	✓ N414-08	Lester Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 08-221-4-1. [CLK note: See DNs 11377-08 and 11378-08]	✓ —	—
080002-EG	Energy conservation cost recovery clause.	✓ 06439-08	Lee Fleming	Staff recom fld; awaiting order	RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for ECCR (Audit Control No. 08-037-4-2). [x-ref. DN 07155-08]	✓ —	—
		✓ 07155-08	Lee Fleming	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information provided in connection with audit of energy conservation cost recovery clause (Audit Control No. 08-037-4-2). [x-ref. DN 06439-08]	✓ —	—

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080007-EI	Environmental cost recovery clause.	03988-08	Wu Brown	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress, for environmental cost recovery clause (Audit Control No. 08-029-2-1). [x-ref. DN 04582-08]	✓	—
		04582-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Documents and information provided to staff in connection with Audit Control No. 08-029-2-1. [x-ref. DN 03988-08]	✓	—
		06388-08	Wu Brown	Staff recom fld; awaiting order	RCA (sic)/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for ECRC audit (Audit Control No. 08-029-4-1). [x-ref. DN 06762-08]	✓	—

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080007-EI	Environmental cost recovery clause.	06762-08	Wu Brown	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided to staff in connection with audit of FPL's environmental cost recovery clause (Audit Control No. 08-029-4-1). [x-ref. DN 06388-08]	✓	—
080009-EI	Nuclear cost recovery clause.	04495-08	Breman Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 of audit report for FPL, for nuclear cost recovery uprate 2007 (Audit Control No. 08-065-4-1). [x-ref. DN 05103-08]	✓	—
		04496-08	Breman Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Page 4 of audit report for FPL, for nuclear cost recovery uprate 2007 (Audit Control No. 08-065-4-1). [x-ref. DN 05103-08]	✓	—

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080009-EI	Nuclear cost recovery clause.	05103-08	Breman Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information provided in connection with 2007 Nuclear Cost Recovery results audit (Audit Control No. 08-065-4-1). [x-ref. DNs 04495-08 and 04496-08]	✓ —	—
		06453-08	Breman Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Pages 5-8 of audit report for Progress, for nuclear cost recovery clause Levy Units 1 and 2 - construction cost (Audit Control No. 08-087-2-1). [See DN 06955-08]	✓ —	—
		06454-08	Breman Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 of audit report for Progress, for nuclear cost recovery clause	✓ —	—

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		✓ 06679-08	Breman Bennett	Req forwarded to staff for recom	Levy Units 1 and 2 - construction cost (Audit Control No. 08-087-2-1). [See DN 06955-08] RCA/Vandiver - (CONFIDENTIAL) Audit work papers, Vol 3 of 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DN 07485-08] RCA/Vandiver - (CONFIDENTIAL) Audit work papers, Vol 4 of 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DN 07485-08] RCA/Vandiver - (CONFIDENTIAL) Audit report page 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DN 07485-08]	✓ —	—
		✓ 06680-08	Breman Bennett	Req forwarded to staff for recom	Levy Units 1 and 2 - construction cost (Audit Control No. 08-087-2-1). [See DN 06955-08] RCA/Vandiver - (CONFIDENTIAL) Audit work papers, Vol 3 of 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DN 07485-08] RCA/Vandiver - (CONFIDENTIAL) Audit work papers, Vol 4 of 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DN 07485-08] RCA/Vandiver - (CONFIDENTIAL) Audit report page 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DN 07485-08]	✓ —	—
		✓ 06681-08	Breman Bennett	Req forwarded to staff for recom	Levy Units 1 and 2 - construction cost (Audit Control No. 08-087-2-1). [See DN 06955-08] RCA/Vandiver - (CONFIDENTIAL) Audit work papers, Vol 3 of 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DN 07485-08] RCA/Vandiver - (CONFIDENTIAL) Audit work papers, Vol 4 of 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DN 07485-08] RCA/Vandiver - (CONFIDENTIAL) Audit report page 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DN 07485-08]	✓ —	—

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080009-EI	Nuclear cost recovery clause.	✓ 06682-08	Breman Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Audit report page 5, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DN 07485-08]	✓	—
		✓ 06721-08	Breman Bennett	NOI filed; awaiting request	RCP/Vandiver - (CONFIDENTIAL) Working papers Volume 2 of 2 for FPL, for nuclear cost recovery clause (Audit Control No. 08-865-4-1).	✓	—
		✓ 06722-08	Breman Bennett	NOI filed; awaiting request	RCP/Vandiver - (CONFIDENTIAL) Page 3 of audit report for FPL for nuclear cost recovery clause (Audit Control No. 08-865-4-1).	✓	—
		✓ 06955-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Responses to staff's audit requests, portions of staff's audit workpapers, and portions of final	✓	—

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		07485-08	Breman Bennett	Req forwarded to staff for recom	audit report (Audit Control No. 08-087-2-1). [See DNs 06453-08 and 06454-08] FPL (Anderson) - (CONFIDENTIAL) Information provided pursuant to Audit Control No. 08-087-4-1. [See DNs 06679-08, 06680-08, 06681-08, and 06682-08]	✓	—
080159-TP	Joint petition to initiate rulemaking to adopt new rule in Chapter 25-24, F.A.C., amend and repeal rules in Chapter 25-4, F.A.C., and amend rules in Chapter 25-9, F.A.C., by Verizon Florida LLC, BellSouth Telecommunications , Inc. d/b/a AT&T Florida, Embarq Florida, Inc., Quincy Telephone Company d/b/a TDS Telecom, and	09467-08	Miller Miller	Order issued	Verizon (O'Roark) - (CONFIDENTIAL) Information contained in post-workshop comments on Page 4.	✓	—



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080308-TP	Windstream Florida, Inc. Complaint against MCI Communications Services, Inc. d/b/a Verizon Business Services for failure to pay intrastate access charges pursuant to Embarq's tariffs, by Embarq Florida, Inc.	04861-08	Murphy Murphy	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted portion of Attachment No. 5 to complaint.	✓	—

**Total number of records: 94**

## Inventory of Confidential Documents in Dockets Closed During December 2008

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080065-TX	Investigation of Vilaire Communications, Inc.'s eligible telecommunications carrier status and competitive local exchange company certificate status in the State of Florida.	✓ 02804-08	Bellak Bellak	Order issued	GCL/Tan - (CONFIDENTIAL) Pages 15, 17, 18, and Exh Nos. 13, 15, 19, 21, and 23 of direct testimony of Robert J. Casey.	✓ —	—
		✓ 02805-08	Bellak Bellak	Order issued	GCL/TAN - (CONFIDENTIAL) Exh IT-3 of direct testimony of Intesar Terkawi.	✓ —	—
		✓ 03863-08	Bellak Bellak	Order issued	GCL/Tan - (CONFIDENTIAL) Pg 4 and Exhs RJC-32 and RJC-33 of Robert J. Casey's direct (sic - rebuttal) testimony.	✓ —	—

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	Florida.	04016-08	Bellak Bellak	Order issued	Vilaire (Keating) - (CONFIDENTIAL) Information in response to certain post-audit questions posed by Commission staff during 1/9/08 teleconference and confidential exhibits attached to testimony of Stanley Johnson. [See DNs 00428-08 and 03368-08]	✓	—

**Total number of records: 4**