

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-

080244 - EI

DATE: July 15, 2010
TO: Kim Pena, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Karla S. Barnes, Administrative Assistant I, Division of Economic Regulation *KB*
RE: Inventory of Confidential Documents by Responsible Division/Office as of July 2, 2010.

Attached is the listing of confidential documents as of July 2, 2010, identifying whether each document should be retained at the Commission or returned to the source.

KB
Attachment
Cc: Chuck Hill (w/o) Attachment
Cheryl Banks (w/o) Attachment
Marshall Willis (w/o) Attachment

RECEIVED - FPSC
10 JUL 16 PM 2:18
COMMISSION
CLERK

COM _____
APA _____
ECR _____
GCL _____
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ADM _____
OPC _____
CLK *Pena*

DOCUMENT NUMBER-DATE

05865 JUL 16 @

FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During May 2010

Division of Economic Regulation

<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>
080244-EI	Petition for approval of underground conversion tariff revisions, by Florida Power & Light Company.	04764-09	Draper Jaeger	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Exh TRK-10 to prefiled rebuttal testimony of Thomas R. Koch. [x-ref. DN 05212-09] [CLK note: Document admitted as Hearing Exhibit No. 27.]	✓	—
		05212-09	Draper Jaeger	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Exh TRK-10 to prefiled rebuttal testimony of Thomas R. Koch. [x-ref. DN 04764-09] [CLK note: Document admitted as Hearing Exhibit No. 27.]	✓	—

DOCUMENT NUMBER-DATE

05865 JUL 16 02

Inventory of Confidential Documents in Dockets Closed During May 2010

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080318-GU	Petition for rate increase by Peoples Gas System.	09115-08	Maurey Klancke	Order issued	PGS (Watson) - (CONFIDENTIAL) Highlighted information contained in answer to Citizens' 2nd set of interrogatories (No. 38).	—	✓
		10950-08	Maurey Klancke	Order issued	PGS (Watson) - (CONFIDENTIAL) Highlighted information contained in answer to staff's 5th interrogatory (No. 68).	—	✓
		11408-08	Maurey Klancke	Order issued	PGS (Watson) - (CONFIDENTIAL) Documents produced in response to OPC's request for PODs (No. 59) (relating to payroll, bonus and compensation studies; Pgs 37356-37357, 37364-37366, 37394-37396, and 38580).	—	✓

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080318-GU	Petition for rate increase by Peoples Gas System.	01413-09	Maurey Klancke	Order issued	PGS (Watson) - (CONFIDENTIAL) Highlighted information contained in documents produced in response to OPC's request for PODs No. 59 (relating to payroll, bonus and compensation studies; Pgs 22940-22966, 26163-26164, 28767-28774, and 37189-37199).	—	✓
		01662-09	Maurey Klancke	Order issued	PGS (Watson) - (CONFIDENTIAL) Documents produced pursuant to staff's 1st request for PODs (No. 2) and OPC's 2nd request for PODs (No. 69) in TECO Docket 080317.	—	✓

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03211-05	Bohrmann Vining	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in GJY-1 through GJY-6 to prepared testimony of Gerard Yupp. [CLK note: GJY-1 is Hearing Exh No. 4.]	—	✓
060285-SU	Application for increase in wastewater rates in Charlotte County by Utilities, Inc. of Sandalhaven.	04174-07	Rendell Brown	Staff recom fld; awaiting order	Utilities, Inc. (Lord) - (CONFIDENTIAL) Certain work papers provided in connection with audit. [CLK note: Pages 14, 15, and 16 are redacted pages inadvertently attached to the confidential information when filed with the Commission; these pages have been declassified and placed in the public docket	✓ —	—

DOCUMENT NUMBER-DATE
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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01902-07	Lester Bennett	Order issued	file. (See DNs 01274-08 and 01275-08)] FPL (Butler) - (CONFIDENTIAL) Certain information contained on short term capacity payments contained in Schedule A12 of Appendix II to prepared testimony of K.M. Dubin.	—	✓
		02854-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pgs 3 and 5 of risk management report. [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.]	—	✓

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04024-07	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain journal voucher documents produced to staff in connection with fuel clause audit (Audit Control No. 07-022-1-1). [CLK note: material in document does not pertain to a staff audit, but instead pertains to discovery by OPC.] [See DNs 01919-07, 09567-07, and 10242-07]	—	✓
		07996-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pgs 4, 8, and 9 of risk management plan. [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07,	—	✓

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		09316-07	Lester Bennett	Staff recom fld; awaiting order	09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.] FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 423-2(a), and 423-2(b) for 6/07 (5/07 with respect to Plant Scherer data).	-	✓
		10146-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in late-filed Exh 51 of Joanne T. Wehle.	-	✓
080000-OT	Undocketed filings for 2008.	01871-08	No lead stf. No lead att.	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain customer bills and bill audits requested by staff.	✓	-

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080000-OT	Undocketed filings for 2008.	02058-08	No lead stf. No lead att.	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information requested by staff on 2/20/08 relating to customer bills and bill audits.	✓	—
		07710-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Reply comments [to post-workshop comments of CompSouth and Sprint Nextel].	✓	—
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00416-08	Lester Bennett	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-1(a), (2), 2(a), and 2(b) for 10/07 (9/07 with respect to Plant Scherer data).	✓	—
		00753-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 11/07. [CLK note: Document declassified and	✓	—

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		00912-08	Lester Bennett	Req for ext of classification fld	forwarded to docket file.] FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-1(a), (2), 2(a), and 2(b) for 11/07 (10/07 with respect to Plant Scherer data).	✓	—
		01354-08	Lester Bennett	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-2, 2(a) and 2(b) for SJRPP for 12/07.	✓	—
		01541-08	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Schedules 2 and 5 of Exh HRB-1 to direct testimony of Herbert R. Ball, dated 3/1/08.	✓	—
		01544-08	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information on Schedule CCA-4 of Exh RJM-1 to direct testimony of Rhonda J.	✓	—

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		01547-08	Lester Bennett	Order issued	Martin, dated 3/1/08. GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 1st set of interrogatories (Nos. 1, 2, 5, and 6). (x-ref. DN 02076-08)	<u>✓</u>	—
		01549-08	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 1st request for PODs (Nos. 2 and 4). (x-ref. DN 02078-08)	<u>✓</u>	—
		01557-08	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 1st set of interrogatories (Nos. 1 and 5).	<u>✓</u>	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01559-08	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, pg 1 of 1 (Bates stamp pg 226), for 1/07 - 12/07.	✓	—
		01561-08	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 1st request for PODs (Nos. 2 and 4).	✓	—
		02076-08	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 1st set of interrogatories (Nos. 1, 2, 5, and 6). (x-ref. DN 01547-08)	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02078-08	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 1st request for PODs (Nos. 2 and 4). (x-ref. DN 01549-08)	✓	—
		02580-08	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 3 and 5 of risk management report.	✓	—
		02591-08	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Fuel hedging activities and market comparisons contained in Exh GJY-1 to testimony of Gerard Yupp.	✓	—
		03012-08	Lester Bennett	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Forms 423-2, 2(a) and 2(b) for SJRPP for 1/08, Attachment A to request for confidential classification [DN	✓	—

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		03097-08	Lester Bennett	Order issued	03011-08]. FPL (Butler) - (CONFIDENTIAL) Response to staff's 4/4/08 data requests (Nos. 1 and 2). [x-ref. DN 03853-08]	✓	—
		03684-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A, Forms 423-2, 2(a) and 2(b) for SJRPP for 2/08.	✓	—
		03853-08	Lester Bennett	Order issued	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 4/4/08 data requests (Nos. 1 and 2). (x-ref. DN 03097-08)	✓	—
		04110-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/08.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04846-08	Lester Bennett	Order issued	FPUC (Horton) - (CONFIDENTIAL) Agreement for generation services with GPC, specifically capacity rates on Page 11.	✓	—
		05204-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 3/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 3/08.	✓	—
		05312-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Forms 423 for 4/08.	✓	—
		05615-08	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, pg 1 of 1 (Bates stamp page 226) for 1/07 through 12/07, marked "revised 6/27/08."	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05893-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 2nd request for PODs (portions of Nos. 9 and 11).	✓	—
		05901-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 2nd request for PODs (Nos. 9-10). (x-ref. DN 06641-08)	✓	—
		05965-08	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 2nd set of interrogatories (No. 13).	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05973-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information responsive to staff's 2nd request for PODs (Nos. 11 and 13).	✓	—
		05998-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Certain information provided in connection with staff's third mid-course correction data request No. 13. [x-ref. DN 06645-08]	✓	—
		06205-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/08.	✓	—
		06268-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 4/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 4/08.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06271-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information provided pursuant to staff's 3rd request for PODs (Nos. 16 and 17). [CLK note: Response No. 16 admitted at hearing as part of staff's composite Hearing Exhibit No. 3.]	✓	—
		06641-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 2nd request for PODs (Nos. 9-10). (x-ref. DN 05901-08)	✓	—
		06645-08	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Information submitted in response to staff's third mid-course correction data request (No. 13).	✓	—

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		06790-08	Lester Bennett	Order issued	(x-ref. DN 05998-08) GPC (Badders) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W. Dodd.	✓	—
		06807-08	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule E12, (Bates Stamp page 31) for period 1/08 through 12/08.	✓	—
		06812-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a), 2, 2(a) and 2(b) for 5/08 (4/08 with respect to Plant Scherer data).	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07118-08	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exhibit GJY-2 ("the hedging report").	✓	—
		07320-08	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information pertaining to TECO's natural gas risk management activities report for 1/08 through 7/08.	✓	—
		07322-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/08.	✓	—
		07346-08	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain portions of hedging information report for 1/08 through 7/08.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07618-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/08.	✓	—
		07623-08	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 3rd request for PODs (Nos. 11-12).	✓	—
		07703-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd set of interrogatories (No. 17).	✓	—
		08004-08	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of risk management plan for fuel procurement, referenced as Exh HRB-4, to direct testimony of H. R. Ball. (x-ref. DN 08587-08)	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08006-08	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-3 to direct testimony of Richard W. Dodd.	✓	—
		08021-08	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Carlos Aldazabal's Exh CA-3, Document No. 2, Schedule E12 (Bates stamp pg 26), for period 1/09 through 12/09.	✓	—
		08023-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in pg 19 of prepared direct testimony of Joann T. Wehle and pg 1 of 1 of Exh JTW-2 (Bates stamp pg 25).	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08026-08	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pgs 5 and 9 of risk management plan 2009.	✓	—
		08034-08	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Information provided in Exh GJY-4 of Appendix I to prepared testimony of G. Yupp and short term capacity payment information provided in Schedule E12 of Appendix III to prepared testimony of K.M. Dubin.	✓	—
		08206-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a), 2, 2(a) and 2(b) for 6/08 (5/08 with respect to Plant Scherer data).	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08339-08	Lester Bennett	Order issued	FPUC (Horton) - (CONFIDENTIAL) Information contained in exhibits attached to testimony of Curtis Young. [See DN 08635-08]	✓	—
		08587-08	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain portions of GPC's risk management plan for fuel procurement. (x-ref. DN 08004-08)	✓	—
		08625-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/08.	✓	—
		08635-08	Lester Bennett	Order issued	FPUC (Horton) - (CONFIDENTIAL) Information contained in exhibits attached to testimony of Curtis Young and Marc Cutshaw. [See DN 08339-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08998-08	Lester Bennett	NOI filed; awaiting request	GPC (Griffin) - (CONFIDENTIAL) Portions of GPC's response to staff's 3rd set of interrogatories (Nos. 12-14), specifically No. 12(d).	✓	—
		09000-08	Lester Bennett	NOI filed; awaiting request	GPC (Griffin) - (CONFIDENTIAL) Portions of documents produced in response to request No. 15 of staff's 4th request for PODs (Nos. 13-15).	✓	—
		09005-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Forms 423 for 7/08.	✓	—
		09072-08	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 7/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 7/08.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09471-08	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 5th request for PODs (No. 19; bates-stamped pages 546-727).	✓	—
		09696-08	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 4th set of interrogatories (No. 16).	✓	—
		09806-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/08.	✓	—
		09814-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 5th set of interrogatories (No. 51).	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09863-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd request for PODs (12-17), specifically Nos. 13, 14, 15, 16, and 17. [CLK note: Response to No. 13 admitted at hearing as part of staff's composite Hearing Exhibit No. 3.]	✓	—
		09877-08	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain information in response to staff's 3rd request for PODs (No. 18), Bates-stamp Pages 92-95.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09942-08	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 6th set of interrogatories (No. 74). [CLK note: Document admitted at hearing as part of staff's composite Hearing Exhibit No. 3.]	✓	—
		09993-08	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in answers to staff's 4th set of interrogatories (Nos. 61, 81, 86, 91, and 93) at Bates stamp pages 1, 21, 26, 31, 32, 36-39, 41, and 42. [CLK note: Responses to interrogatories Nos. 61, 81, 86, and 93 admitted at hearing as part of staff's	✓	—

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		10006-08	Lester Bennett	Staff recom fld; awaiting order	composite Hearing Exhibit No. 3.] Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 6th set of interrogatories (Nos. 53-87), specifically Nos. 76, 85, and Attachments A through I. [CLK note: Document admitted at hearing as part of staff's composite Hearing Exhibit No. 3.]	✓	—
		10059-08	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in late-filed deposition Exh No. 1 of witness Joseph McCallister. [CLK note: Document admitted at hearing as part of staff's composite	✓	—

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		10112-08	Lester Bennett	Order issued	Hearing Exhibit No. 3.] TECO (Beasley) - (CONFIDENTIAL) Documents containing contracts and solid fuel transportation RFPs requested by staff.	✓	—
		10265-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/08.	✓	—
		10309-08	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) 10/08 independent review of TECO's 2008 long-term coal and coal transportation procurement decisions prepared by Energy Ventures Analysis, Inc.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10697-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/08.	✓	—
		10755-08	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 8/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 8/08.	✓	—
		10865-08	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Information contained in confidential classification of information contained in FPL's Exh No. 58 [introduced during the fuel hearings on 11/12/08].	✓	—
		10897-08	Lester Bennett	Req forwarded to staff for recom	Progress (Butler) - (CONFIDENTIAL) Forms 423 [for 9/08]. [CLK note: Request indicates reporting month as 2/08, cover letter indicates 10/08, but actual	✓	—

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		11319-08	Lester Bennett	Filed by staff	423's received are for 9/08.] RECOM (CONFIDENTIAL) for 12/16/08 agenda from ECR/Lester, Breman, Draper, Hinton; GCL/Bennett, Hartman, Young - FPL should be responsible to additional fuel costs at issue; FPL should be required to refund \$6,163,000, plus interest, in the form of a one-time credit on retail customers' bills, beginning with the first day of the first billing cycle 30 days after the final order is issued; docket is on-going and should remain open.	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11326-08	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained in document entitled "2008-2009 Mark to Market Hedging Positions." (x-ref. DN 10798-08)	✓	—
		11546-08	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 9/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 9/08.	✓	—
		11555-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/08.	✓	—
		11618-08	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 10/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 10/08.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11879-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/08.	✓ —	—
080007-EI	Environmental cost recovery clause.	02548-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Information included in Exh PQW-1 to direct testimony of Patricia Q. West. [CLK note: Document was admitted as Hearing Exhibit No. 14.]	✓ —	—
		07685-08	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Certain documents produced in response to staff's 3rd request for PODs (No. 3). [x-ref. DN 08653-08]	✓ —	—
		07896-08	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Certain unit-specific information, on lines 9 and 11 on page 3 of exhibit to prefiled	✓ —	—

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		08653-08	Wu Brown	Order issued	testimony of Dale Wilterdink, that refers to in-service dates for various pollution control projects. Progress (Perko) - (CONFIDENTIAL) Certain documents produced in response to staff's 3rd request for PODs (No. 3). [x-ref. DN 07685-08]	✓	—
		08808-08	Wu Brown	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain portions of environmental compliance program update for the clean air interstate rule, clean air mercury rule, and clean air visibility rule [compliance plan].	✓	—

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080007-EI	Environmental cost recovery clause.	10870-08	Wu Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staff's 4th request for PODs (No. 12).	✓	—
080009-EI	Nuclear cost recovery clause.	06700-08	Breman Bennett	Req forwarded to staff for recom	OPC (McGlothlin) - (CONFIDENTIAL) Revised prefiled testimony of William R. Jacobs, Jr., Ph.D. [See DNs 07493-08 and 03165-10]	✓	—
		06905-08	Breman Bennett	Staff recom fld; awaiting order	GCL/Young - (CONFIDENTIAL) Exhibit JAS-2 of direct testimony of Jeffery A. Small. [x-ref. portion of DN 07777-08]	✓	—
		06907-08	Breman Bennett	Staff recom fld; awaiting order	GCL/Young - (CONFIDENTIAL) Direct testimony of Carl Vinson and Robert Lynn Fisher with Exhibits VF-1 and VF-2. [x-ref. portion of DNs 07777-08 and 07983-08]	✓	—

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080009-EI	Nuclear cost recovery clause.	06909-08	Breman Bennett	Staff recom fld; awaiting order	GCL/Young - (CONFIDENTIAL) Exhibits KLW-2, KLW-3, and KLW-4 to direct testimony of Kathy L. Welch. [x-ref. portion of DN 07983-08]	✓	—
		07493-08	Breman Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information contained in revised direct testimony and exhibits of William R. Jacobs, Jr., Ph.D. on behalf of OPC. [See DNs 06700-08 and 03165-10]	✓	—
		07537-08	Breman Bennett	Staff recom fld; awaiting order	Progress Energy (Triplett) - (CONFIDENTIAL) Rebuttal testimony of Will Garrett. [x-ref. DN 08476-08]	✓	—

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080009-EI	Nuclear cost recovery clause.	07540-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Page 6 of testimony of William R. Jacobs, Jr.	✓	—
		07777-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of final audit report, [staff] Exhs VF-1 and JAS-2. [x-ref. portions of DNs 06905-08 and 06907-08] [See DN 07622-09]	✓	—
		07909-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of testimony and exhibits filed by Lori Cross and Daniel L. Roderick filed in Docket 080149, specifically Ms. Cross' testimony in support of estimated/actual and projected costs, and Exh Nos. LC-1, LC-2,	✓	—

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		07983-08	Breman Bennett	Staff recom fld; awaiting order	LC-4, and LC-5. FPL (Anderson) - (CONFIDENTIAL) Information contained in testimony and exhibits of Carl Vinson, Robert Lynn Fisher, and Kathy L. Welch. [x-ref. DNs 06907-08 and 06909-08]	✓	—
		08476-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Walls) - (CONFIDENTIAL) Portions of rebuttal testimony of Will Garrett. [x-ref. DN 07537-08]	✓	—
080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida,	06263-09	Fletcher Jaeger	Under Protective Order	Aqua Utilities (May) - (CONFIDENTIAL) Customer-specific information to be supplied to Commission in accordance with quality of service monitoring plan in Order PSC-09-0385-FOF-WS for 5/09. [CLK note: See DN 09032-09 for	✓	—

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Inc.		07333-09	Fletcher Jaeger	Under Protective Order	supplement.] Aqua Utilities (May) - (CONFIDENTIAL) Customer-specific information required by quality of service monitoring plan in Order PSC-09-0385-FOF-WS for 6/09; Exh B [to second request for confidential classification of customer-specific information required by quality of service monitoring plan, DN 07332-09].	✓	—
		07334-09	Fletcher Jaeger	Under Protective Order	Aqua Utilities (May) - (CONFIDENTIAL) 22 DVDs containing sound recordings of customer complaints for 6/09, Exh C [to second request for confidential classification of customer-specific information required by	✓	—

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	Utilities Florida, Inc.	07532-09	Fletcher Jaeger	Under Protective Order	quality of service monitoring plan, DN 07332-09]. Aqua Utilities (May) - (CONFIDENTIAL) Report of customer complaints for 6/09. [CLK note: Cover letter (DN 07531-09) advises information is stored in electronic format, and it is not possible to redact the confidential information contained therein; document provided on CD only, per staff's request.] Aqua Utilities (May) - (CONFIDENTIAL) Customer-specific information to be supplied to Commission in accordance with quality of service monitoring plan in Order PSC-09-0385-FOF-WS ; includes 22 DVDs	✓ —	—
		08713-09	Fletcher Jaeger	Req forwarded to staff for recom		✓ —	—

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	Counties by Aqua Utilities Florida, Inc.				containing sound recordings of customer complaints for month 7/09 and meter reading logs for 7/09 [See DN 09032-09] (x-ref DN 11011-09)		
		09032-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Reports of customer complaints for May and July 2009. [See DNs 06263-09 and 08713-09] [CLK note: Document provided in electronic format only.]	✓ —	—
		09752-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Report of all customer inquiries and complaints, sound recordings of customer inquiries, and monthly meter	✓ —	—

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	Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	10726-09	Fletcher Jaeger	Req forwarded to staff for recom	reading logs for month 8/09; includes 1 CD and 21 DVDs. [See DN 09849-09] Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 9/09.	✓	—
		12148-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 11/09.	✓	—

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	Counties by Aqua Utilities Florida, Inc.	00966-10	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 8/09 [on CD], Exh C [to supplemental fourth request for confidential classification of customer-specific information relating to quality of service monitoring plan (DN 00965-10)].	✓ —	—
		00967-10	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 8/09, Exh B [to supplemental fourth request for confidential classification of customer-specific information relating to quality of service monitoring plan (DN 00965-10)].	✓ —	—

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080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	04511-10	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Customer-specific information produced in response to staff's 7th request for PODs (No. 35).	✓ —	—
		04755-10	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Supplemental customer-specific information produced in [supplemental] response to staff's 7th request for PODs (No. 35).	✓ —	—

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080244-EI	Petition for approval of underground conversion tariff revisions, by Florida Power & Light Company.	04764-09	Draper Jaeger	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Exh TRK-10 to prefiled rebuttal testimony of Thomas R. Koch. [x-ref. DN 05212-09] [CLK note: Document admitted as Hearing Exhibit No. 27.]	✓ —	—
		05212-09	Draper Jaeger	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Exh TRK-10 to prefiled rebuttal testimony of Thomas R. Koch. [x-ref. DN 04764-09] [CLK note: Document admitted as Hearing Exhibit No. 27.]	✓ —	—

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080317-EI	Petition for rate increase by Tampa Electric Company.	09375-08	Bellak Bellak	NOI filed; awaiting request	TECO (Willis) - (CONFIDENTIAL) Certain information provided to OPC's 4th PODs (Nos. 106 and 107).	✓ —	—
		10351-08	Bellak Bellak	Staff recom fld; awaiting order	FIPUG (Kaufman) - (CONFIDENTIAL) Certain information contained in response to TECO's 1st set of interrogatories (No. 1), at Bates stamp page 1.	✓ —	—
080318-GU	Petition for rate increase by Peoples Gas System.	09115-08	Maurey Klancke	Order issued	PGS (Watson) - (CONFIDENTIAL) Highlighted information contained in answer to Citizens' 2nd set of interrogatories (No. 38).	—	✓ —
		10950-08	Maurey Klancke	Order issued	PGS (Watson) - (CONFIDENTIAL) Highlighted information contained in answer to staff's 5th interrogatory (No. 68).	—	✓ —

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080318-GU	Petition for rate increase by Peoples Gas System.	11408-08	Maurey Klancke	Order issued	PGS (Watson) - (CONFIDENTIAL) Documents produced in response to OPC's request for PODs (No. 59) (relating to payroll, bonus and compensation studies; Pgs 37356-37357, 37364-37366, 37394-37396, and 38580).	—	— ✓
		01413-09	Maurey Klancke	Order issued	PGS (Watson) - (CONFIDENTIAL) Highlighted information contained in documents produced in response to OPC's request for PODs No. 59 (relating to payroll, bonus and compensation studies; Pgs 22940-22966, 26163-26164, 28767-28774, and 37189-37199).	—	— ✓

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080318-GU	Petition for rate increase by Peoples Gas System.	01662-09	Maurey Klancke	Order issued	PGS (Watson) - (CONFIDENTIAL) Documents produced pursuant to staff's 1st request for PODs (No. 2) and OPC's 2nd request for PODs (No. 69) in TECO Docket 080317.	—	✓
080677-EI	Petition for increase in rates by Florida Power & Light Company.	02322-09	Slemkewicz Bennett	Order issued	FPL (Cano) - (CONFIDENTIAL) Portions of MFRs D-2 and F-4 filed in connection with petition for rate increase [DN 02320-09].	—	✓
		02821-09	Slemkewicz Bennett	Order issued	FPL (Cano) - (CONFIDENTIAL) Portions of supplemental 2009 MFR Schedule F-4.	—	✓
		06644-09	Slemkewicz Bennett	NOI filed; awaiting request	FPL (Rule) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 16); staff's 4th set of interrogatories (No. 32); and SFHHA's 10th request for PODs	—	✓

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		07177-09	Slemkewicz Bennett	NOI filed; awaiting request	(No. 102), in Docket 080677-EI. [See DNs 07400-09, 07694-09, 08353-09, and 08412-09] [CLK note: Document provided in electronic format only (3 CDs).] FPL (Cano) - (CONFIDENTIAL) Information of FPL included in testimony of SFHHA witnesses Richard Baudino and Lane Kollen, and Exhs RAB-3, LK-6, LK-7, and LK-8. [See DN 08154-09]	✓ —	—
		07227-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Testimony and certain exhibits of Kim Dismukes. (x-ref 08157-09)	✓ —	—
		07400-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 16) and 4th set of interrogatories	✓ —	—

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		07403-09	Slemkewicz Bennett	Staff recom fld; awaiting order	(No. 32). [See DNs 06644-09, 07694-09, 08353-09, and 08412-09] FPL (Goorland) - (CONFIDENTIAL) Responses to SFHHA's 10th request for PODs (No. 102) in Docket 080677. [CLK note: Document provided on CD only.]	✓	—
		07694-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 16), staff's 4th set of interrogatories (No. 32), and staff's 8th set of interrogatories (No. 97). [See DNs 06644-09, 07400-09, 08353-09, and 08412-09]	✓	—

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	08154-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain information contained in the testimony and exhibits of SFHHA witness, Lane Kollen. [See DN 07177-09]	✓ —	—
		08157-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain information in testimony and exhibits of OPC's witness, Kimberly Dismukes. (x-ref 07227-09)	✓ —	—
		08229-09	Slemkewicz Bennett	Other	FPL; FPL Employee Intervenor (Richard) - (CONFIDENTIAL) Supplemental response in opposition to staff's motion to compel. [CLK note: Document held in confidential lock-up pending notice of intent, request for confidential classification, or	✓ —	—

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		08353-09	Slemkewicz Bennett	NOI filed; awaiting request	request to return document to company; see DN 08355-09 for revised document.] FPL (Cano) - (CONFIDENTIAL) Information contained in response to staff's 4th set of interrogatories (No. 32 - Supplemental). [See DNs 06644-09, 07400-09, 07694-09, and 08412-09]	✓ —	—
		08412-09	Slemkewicz Bennett	Order protested; awaiting ruling	FPL; FPL Employee Intervenors (Richard) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 16), staff's 4th set of interrogatories (No. 32), and staff's 8th set of interrogatories (No. 97). [See DNs 06644-09, 07400-09, 07694-09, and	✓ —	—

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		08662-09	Slemkewicz Bennett	Req forwarded to staff for recom	08353-09] FPL (Goorland) - (CONFIDENTIAL) Material provided to staff in response to SFHHA's 1st request for PODs (No. 12). (x-ref DN 09338-09)	✓ —	—
		08697-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles; and workpapers supporting MFR Schedule C-1 (adjusted jurisdictional other O&M expenses). [See DN 08656-09]	✓ —	—
		08790-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles; and workpapers	✓ —	—

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		08839-09	Slemkewicz Bennett	Req forwarded to staff for recom	supporting MFR Schedule C-1 (adjusted jurisdictional other O&M expenses); filing to supersede and replace DN 08697-09. FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles; and workpapers supporting MFR Schedule C-1 (adjusted jurisdictional other O&M expenses); filing to supersede and replace DN 08697-09 and 08790-09. [See DN 00343-10] [CLK note: Document part of hearing exhibit in DN 10763-09.]	✓ —	—

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	08849-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles. [CLK note: Document provided in electronic format only.] [See DN 08869-09]	✓ —	—
		08869-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Additional requested compensation information (staff's interrogatories [Nos. 16 and 17]). [CLK note: Document provided in electronic format only.] [See DN 08849-09]	✓ —	—
		08912-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Documents created by Commission staff titled "Bonus as a Percent of Base Salary" and "Overtime as a	✓ —	—

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		09099-09	Slemkewicz Bennett	Filed by OPC; awaiting co request	Percent of Base Salary." [CLK note: Document part of hearing exhibit in DN 10763-09.] OPC - (CONFIDENTIAL) Hearing Exhibit No. 429 from 8/31/09 hearing.	✓ —	—
		09100-09	Slemkewicz Bennett	Filed by OPC; awaiting co request	OPC - (CONFIDENTIAL) Hearing Exhibit No. 430 from 8/31/09 hearing.	✓ —	—
		09118-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain compensation benchmarking data requested by staff on 8/31/09. (x-ref DN 09842-09) [CLK note: Document is Hearing Exhibit No. 523.]	✓ —	—

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	09172-09	Slemkewicz Bennett	Filed by OPC; awaiting co request	OPC - (CONFIDENTIAL) Hearing Exhibit No. 426 from 9/3/09 hearing.	✓ —	—
		09338-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Goorland) - (CONFIDENTIAL) Responses to SFHHA's 1st request for PODs (No. 12) in Docket 080677-EI. (x-ref DN 08662-09)	✓ —	—
		09635-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Information of affiliates contained in aviation flight logs. [See DNs 09662-09 and 10379-09]	✓ —	—
		09662-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Information of affiliates contained in aviation flight logs. [See DNs 09635-09 and 10379-09]	✓ —	—

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	09842-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) - Certain compensation benchmarking data requested by staff on 8/31/09. (x-ref DN 09118-09)	✓ —	—
		10379-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Information of affiliates contained in aviation flight logs and passenger manifests. (x-ref DNs 09635-09 and 09662-09)	✓ —	—
		10763-09	Slemkewicz Bennett	Req forwarded to staff for recom	Commission Staff - (CONFIDENTIAL) Hearing Exhibit No. 522 from 10/21/09 hearing. [CLK note: Document contains confidential DNs 08839-09 and 08912-09.] [See DN 00343-10]	✓ —	—

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	10764-09	Slemkewicz Bennett	Req forwarded to staff for recom	Commission Staff - (CONFIDENTIAL) Hearing Exhibit No. 523 from 10/21/09 hearing; includes CDs. (x-ref. DN 09118-09)	✓ —	—
		00343-10	Slemkewicz Bennett	Req forwarded to staff for recom	COM/Skop - (CONFIDENTIAL) Hearing Exhibit No. H presented at 1/13/10 special agenda conference. (x-ref DN 00803-10) [See DN 08839-09]	✓ —	—
		00803-10	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Goorland) - (CONFIDENTIAL) Compensation information [material identified as Exh H at the 1/13/10 agenda conference (DN 00343-10)]. (x-ref DN 00343-10) [See DN 08839-09]	✓ —	—

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090000-OT	Undocketed filings for 2009.	04587-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Nelson) - (CONFIDENTIAL) Letter dated 5/12/09 to ECR/Hewitt providing response to staff's 4/9/09 data request on Rule Amendments to 25-4.0665, F.A.C. (lifeline service).	✓ —	—
		11638-09	No lead stf. No lead att.	NOI filed; awaiting request	FCG (Feil) - (CONFIDENTIAL) Certain portions of responses to staff's 11/3/09 informal data request.	✓ —	—
		12150-09	No lead stf. No lead att.	Req forwarded to staff for recom	FCG (Feil) - (CONFIDENTIAL) Certain material contained in response to staff's informal request, filed 11/30/09.	✓ —	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00133-09	Lester Bennett	Filed by staff	(CONFIDENTIAL) Order No. PSC-09-0024-FOF-EI requiring FPL to refund customers for extended power outage at Turkey Point Unit 3. (CT ED MM AG SK) [SK concurs, specially with comment]	✓	—
		00392-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/08.	✓	—
		00700-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/08. [See DN 00975-09]	✓	—
		00849-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a) and 2(b) for SJRPP for 11/08.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00975-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/08. [See DN 00700-09]	✓	—
		01170-09	Lester Bennett	Req forwarded to staff for recom	TECO (Willis) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/08.	✓	—
		01504-09	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a) and 2(b) for SJRPP for 12/08.	✓	—
		01886-09	Lester Bennett	Order issued	GPC (Ritenour) - (CONFIDENTIAL) A portion of the information contained in Schedules 2 and 5 of Exh HRB-1 to the direct testimony of Herbert R. Ball, dated 3/9/09.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01900-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh WG-3T, specifically, Schedule A12 to the direct testimony of Will Garret filed 3/9/09.	✓	—
		01913-09	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on short term capacity payments contained in Schedule A12 of Appendix II to testimony of Terry J. Keith.	✓	—
		01919-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, page 1 of 1 (Bates stamp page 230) for the period 1/08 through 12/08.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02186-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/09.	✓	—
		02243-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/09.	✓	—
		02682-09	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 1st set of interrogatories, Nos. 1, 2, 3, and 4. [See DN 02685-09.]	✓	—
		02685-09	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 1st request for PODs, Nos. 2 and 4. [See DN 026882-09.]	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02734-09	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's 3rd request for PODs, Nos. 3 and 4.	✓	—
		02778-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 1st request for PODs (Nos. 2, 4, and 6).	✓	—
		02794-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in staff's 1st request for PODs (No. 2), Bates stamp pages 30, 32, 33, and 34).	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02796-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) (CONFIDENTIAL) Highlighted information contained in staff's 1st set of interrogatories (Nos. 1 and 3), Bates stamp pages 1, 2, and 5.	✓	—
		02948-09	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exh GJY-1 to testimony of Gerard J. Yupp.	✓	—
		02959-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh JM-1T to direct testimony of Joseph McCallister dated 4/3/09.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02993-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 3 and 5 of company's risk management report.	✓	—
		02996-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in the prepared direct testimony of Joann T. Wehle filed 4/3/09.	✓	—
		03148-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Responses to OPC's 1st request for PODs, Document Nos. 2 and 10 (bates-stamp pages 30, 32, 33, 34, 81, and 83).	✓	—
		03193-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a) and 2(b) for SJRPP for 1/09.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03388-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/09.	✓	—
		03524-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/09.	✓	—
		04032-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/09.	✓	—
		04278-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 2/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 2/09.	✓	—
		04423-09	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of risk management plan for fuel procurement, dated 4/5/07. (x-ref. DN 02925-07)	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04769-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/09.	✓	—
		05165-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/09.	✓	—
		05955-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/09.	✓	—
		06125-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 3/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 3/09.	✓	—
		06752-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/09.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07155-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/09.	✓	—
		07560-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 5/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 5/09.	✓	—
		07563-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 4/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 4/09.	✓	—
		07841-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/09.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07967-09	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W. Dodd, dated 8/4/09. [See DNs 01891-09, 09061-09, and 02568-10]	✓	—
		07969-09	Lester Bennett	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain portions of risk management plan for fuel procurement.	✓	—
		07986-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Schedule E12 [Bates-stamp page 40] for period 1/09 through 12/09.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07991-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 4-5 and 8-9 of risk management plan.	✓	—
		08006-09	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on 2010 risk management plan ("Hedging Plan") contained in Appendix III to 2009	✓	—
		08017-09	Lester Bennett	Staff recom fld; awaiting order	estimated/actual true-up petition. Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-1 to direct testimony of witness Marcia Olivier, dated 8/4/09, specifically Schedule E12, Part 2, Page 2 of 2; and certain information in 2010 risk	✓	—

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		08473-09	Lester Bennett	Staff recom fld; awaiting order	management plan, specifically Pages 1-3, Attachments A-G. [See DN 08479-09 for Motion for Temporary Protective Order.] TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in "Tampa Electric Natural Gas Risk Management Activities January through July 2009." Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Attachments A and B to the hedging data for period 1/09 through 7/09.	✓	—
		08475-09	Lester Bennett	Staff recom fld; awaiting order		✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08486-09	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of hedging information report from 1/09 through 7/09.	✓	—
		08530-09	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exh GJY-2 (the "Fuel Hedging Information Report").	✓	—
		08535-09	Lester Bennett	Req forwarded to staff for recom	TECO (Willis) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/09.	✓	—
		08717-09	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on short term capacity payments contained in Schedule E12 of Appendix III to testimony of FPL	✓	—

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		09061-09	Lester Bennett	Order issued	witness T.J. Keith. GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-3 to direct testimony of Richard W. Dodd, dated 9/1/09. [See DNs 01891-09 and 07967-09]	✓	—
		09088-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Schedule E12 (bates-stamp page 21) for period 1/10 through 12/10 [page 21 of Exh CA-3 of direct testimony of Carlos Aldazabal].	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09125-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/09.	✓	—
		09292-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information in answer to staff's 2nd set of interrogatories (No. 10).	✓	—
		09467-09	Lester Bennett	Order issued	FPUC (Horton) - (CONFIDENTIAL) Exhs MC-4 and MC-5 of direct testimony of Mark Cutshaw. [See DN 10457-09]	✓	—
		09509-09	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Exh MO-2 to projection testimony of Marcia Olivier, dated 9/1/09, specifically Schedule E12-Capacity and Nuclear Costs, Part 3, page 4 of 8; and pages 2 and 3 of testimony of	✓	—

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		09575-09	Lester Bennett	Req forwarded to staff for recom	Joseph McCallister. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/09.	✓	—
		09580-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information in response to staff's 3rd set of interrogatories (No. 23 and Attachments A, B, D, E, and F).	✓	—
		09625-09	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information provided in response to staff's 5th set of interrogatory No. 48.	✓	—
		09695-09	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's 6th set of interrogatories (No. 54).	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09792-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 6/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 6/09.	✓	—
		10143-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 3rd set of interrogatories (Nos. 15 and 17).	✓	—
		10146-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 7/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 7/09.	✓	—
		10211-09	Lester Bennett	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain information in response to staff's 7th set of interrogatories (Nos. 57, 60, 61, and 62) and 5th request for PODs (No. 10).	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10340-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 4th set of interrogatories (Nos. 26-30, 35).	✓	—
		10450-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/09.	✓	—
		10457-09	Lester Bennett	Req forwarded to staff for recom	FPUC (Horton) - (CONFIDENTIAL) Revised Schedules E1, E1-A, E2, and E10 [revised Exh MC-4 to direct testimony of Curtis Young and Mark Cutshaw].	✓	—
		10606-09	Lester Bennett	Req forwarded to staff for recom	[See DN 09467-09] TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/09.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10625-09	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain information in response to staff's 2nd request for PODs (No. 7.B).	✓	—
		10736-09	Lester Bennett	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain information in response to staff's 8th set of interrogatories (Nos. 65-68).	✓	—
		10972-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 8/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 8/09.	✓	—
		11050-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Joann T. Wehle's page 1 of 1 of Exh JTW-1.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11170-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/09.	✓	—
		11336-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/09.	✓	—
		11726-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 9/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 9/09.	✓	—
		11752-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/09.	✓	—
		11984-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/09.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	12038-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 10/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 10/09.	✓	—
090002-EG	Energy conservation cost recovery clause.	04139-09	Higgins Fleming	Order issued	FPL (Pettus) - (CONFIDENTIAL) Portions of Schedule CT-6 to Exh LMH-1 of testimony of Leonor M. Herrera.	✓	✓ du
090007-EI	Environmental cost recovery clause.	01447-09	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Direct testimony of Thomas Cornell and Exhs TC-3 through TC-8. [CLK note: 2007 filing was returned to source.]	✓	—
		01449-09	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Direct testimony of Samuel Waters and Exhs SSW-2 through SSW-3. [CLK note: 2007 filing was returned to source.]	✓	—

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090007-EI	Environmental cost recovery clause.	02473-09	Wu Brown	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information produced in connection with GPC's 2007 supplemental petition regarding its CAIR/CAMR/CAVR environmental compliance program. [CLK note: Previous document filed, Confidential DN 06802-07, returned to source on 1/21/09.]	✓ —	—
		02875-09	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Information included in Exh No. PQW-1 to prefiled testimony of Patricia Q. West.	✓ —	—

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090007-EI	Environmental cost recovery clause.	02887-09	Wu Brown	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain portions of Environmental Compliance Program Upgrade for the Clean Air Interstate Rule and Clean Air Visibility Rule ("Compliance Plan").	✓ —	—
		03509-09	Wu Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information responsive to staff's 1st set of interrogatories (No. 10).	✓ —	—
		03529-09	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Information included in documents being provided in response to staff's 1st request for PODs (Nos. 1-6).	✓ —	—

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090007-EI	Environmental cost recovery clause.	03838-09	Wu Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories Nos. 30, 31, 34, and 35; includes CD.	✓ —	—
		04677-09	Wu Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd set of interrogatories (Nos. 39-41, 43, and 45).	✓ —	—
		05420-09	Wu Brown	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information responsive to staff's 1st request for PODs (Nos. 1 and 3).	✓ —	—
		05425-09	Wu Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information responsive to staff's 2nd request for PODs (Nos. 4 and 5).	✓ —	—

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090007-EI	Environmental cost recovery clause.	08941-09	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Information included in direct testimony of Kevin Murray.	✓	—
		10022-09	Wu Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Response to staff's 8th request for PODs, No. 43.	✓	—
		10151-09	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Response to staff's 4th request for PODs (Nos. 13 and 15).	✓	—
090009-EI	Nuclear cost recovery clause.	01647-09	Breman Young	Order issued	Progress (Triplett) - (CONFIDENTIAL) Portions of Exh WG-1 and WG-2 to the testimony of Will Garrett, filed 3/2/09.	✓	—
		01673-09	Breman Young	Order issued	FPL (Cano) - (CONFIDENTIAL) Exhs SDS-1, SDS-8, and SDS-9 to testimony of Steven D. Scroggs; Exh RSK-1 to testimony of Rajiv S. Kundalkar; and	✓	—

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		02238-09	Breman Young	Order issued	portions of testimony of John Reed. FPL (Cano) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 1). [CLK note: Document provided on 2 CDs only.]	✓	—
		04052-09	Breman Young	Order issued	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 2nd request for PODs (Nos. 2 and 3). [x-ref. DN 05206-09]	✓	—
		04080-09	Breman Young	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Portions of direct testimony of Garry Miller and portions of exhibits to direct testimony of Thomas Foster. [CLK note: Document in electronic format only.] (x-ref. portion of DN	✓	—

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		04144-09	Breman Young	Order issued	05148-09) FPL (Cano) - (CONFIDENTIAL) Portions of Exh SDS-1 to testimony of Steven D. Scroggs; Exh RSK-1 to testimony of Rajiv S. Kundalkar; and testimony of John Reed.	✓	—
		05148-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Direct testimony of Garry Miller, portions of exhibits to direct testimony of Thomas Foster, portions of documents produced in response to OPC's 1st request for PODs (Nos. 1-52), OPC's 1st set of interrogatories (Nos. 1-19), and staff's 2nd request for PODs (Nos. 2-11). [CLK note: Document provided in electronic format	✓	—

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		05206-09	Breman Young	Order issued	only.] [x-ref. DNs 04080-09 and 04213-09] [See DNs 09333-09, 09343-09, 09344-09, 09471-09, 09474-09, and 09475-09] FPL (Cano) - (CONFIDENTIAL) Responses to staff's 2nd request for PODs (Nos. 2 and 3).	✓	—
		06699-09	Breman Young	Order issued	[x-ref. DN 04052-09] Progress (Bernier) - (CONFIDENTIAL) Portions of response to staff's 2nd set of interrogatories (No. 28) and documents produced in response to Audit Control No. 08-248-2-1 [the "NuStart Memo"]. [See DN 06611-09 for x-ref of portions of response to staff's 2nd set of interrogatories	✓	—

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		07159-09	Breman Young	NOI filed; awaiting request	(No. 28) and DN 05934-09 for x-ref of portions of the audit working papers.] [CLK note: The portions of response to staff's 2nd set of interrogatories (No. 28) have been returned to the source.] OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimony of William R. Jacobs, Jr., Ph.D. and Exhs WRJ(PEF-1) through WRJ(PEF-3) [containing review of Progress nuclear cost recovery rule filing]. (See DNs 07527-09 and 08391-09)	✓	—
		07252-09	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Testimony of OPC witness William R. Jacobs, Jr., PhD and Exh WRJ(FPL)-2. (x-ref DN 08185-09)	✓	—

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090009-EI	Nuclear cost recovery clause.	07527-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Portions of testimony and Exh WRJ-(PEF)3 of OPC witness William R. Jacobs, Jr., Ph.D. [CLK note: Document provided on CD only.] [See DNs 07159-09 and 08391-09]	✓	—
		07587-09	Breman Young	Order issued	Progress (Bernier) - (CONFIDENTIAL) Portions of the Commission's auditor's review of Progress' project management internal controls for nuclear plant uprate and construction projects draft report, dated 7/09. [See DN 07620-09] [CLK note: Document provided on CD only.]	✓	—

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090009-EI	Nuclear cost recovery clause.	07618-09	Breman Young	Staff recom fld; awaiting order	GCL/Young - (CONFIDENTIAL) Memo dated 7/27/09 to CLK/Cole with attached direct joint testimony of Lynn Fisher and David Rich with Exh FR-1. [See DNs 07225-09 and 09109-09]	✓ —	—
		07620-09	Breman Young	Staff recom fld; awaiting order	GCL/Young - (CONFIDENTIAL) Memo dated 7/27/09 to CLK/Cole with attached direct joint testimony of William Coston and Geoff Cryan with Exh CC-1. [See DNs 07587-09 and 09763-09]	✓ —	—
		07622-09	Breman Young	Staff recom fld; awaiting order	GCL/Young - (CONFIDENTIAL) Memo dated 7/27/09 to CLK/Cole with attached direct testimony of Jeffery A. Small with Exhs JAS-1, JAS-2, and JAS-3.	✓ —	—

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090009-EI	Nuclear cost recovery clause.	08272-09	Breman Young	Order issued	FPL (Cano) - (CONFIDENTIAL) Exh SDS-5 to rebuttal testimony of Steven D. Scroggs.	✓ —	—
090079-EI	Petition for increase in rates by Progress Energy Florida, Inc.	02465-09	Slemkewicz Fleming	Order issued	Progress (Triplett) - (CONFIDENTIAL) Portions of schedules to MFRs [D-2] attached to petition for rate increase containing projected and estimated figures for short-term and long-term debt, off balance sheet obligations, preferred stock, and common equity, along with other business information.	✓ —	—
		03025-09	Slemkewicz Fleming	Order issued	Progress (Triplett) - (CONFIDENTIAL) Certain schedules to MFRs attached to petition for rate increase; specifically, projected and estimated figures	✓ —	—

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		04092-09	Slemkewicz Fleming	Req forwarded to staff for recom	for short-term and long-term debt, off balance sheet obligations, preferred stock, and common equity, along with other sensitive business information. Progress (Triplett) - (CONFIDENTIAL) Certain documents produced in response to staff's 2nd request for PODs and staff's 1st set of interrogatories. [CLK note: Document provided in electronic format only.]	✓ —	—
		06485-09	Slemkewicz Fleming	Under Protective Order	Progress (Bernier) - (CONFIDENTIAL) Response to OPC's 10th requests for PODs (Nos. 231 and 232). [CLK note: Document provided in electronic format only; includes 1 CD.]	✓ —	—

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090079-EI	Petition for increase in rates by Progress Energy Florida, Inc.	06572-09	Slemkewicz Fleming	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Documents produced in response to staff's 10th set of interrogatories (Nos. 123-126). (x-ref DN 07388-09)	✓ —	—
		07388-09	Slemkewicz Fleming	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Portions of response to staff's 10th set of interrogatories (Nos. 123-126). (x-ref DN 06572-09)	✓ —	—
		07595-09	Slemkewicz Fleming	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Portions of response to staff's 18th set of interrogatories (Nos. 197-198), and request for consideration by full Commission.	✓ —	—

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090079-EI	Petition for increase in rates by Progress Energy Florida, Inc.	08015-09	Slemkewicz Fleming	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Documents produced in response to staff's 13th request for PODs (Nos. 70, 71, and 90); includes CD. [CLK note: Document provided in electronic format only.] (x-ref. DN 08855-09)	✓ —	—
		08855-09	Slemkewicz Fleming	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Documents produced in response to staff's 13th request for PODs (Nos. 70, 71, and 90). [CLK note: Document provided in electronic format only.] (x-ref. DN 08015-09)	✓ —	—
		09204-09	Slemkewicz Fleming	Order issued	Progress (Bernier) - (CONFIDENTIAL) Documents produced in response to staff's 16th request for PODs (No. 100) and 22nd set of	✓ —	—

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		09214-09	Slemkewicz Fleming	Req forwarded to staff for recom	interrogatories (Nos. 270). (x-ref DN 08432-09) [CLK note: Document provided in electronic format only.] Progress (Bernier) - (CONFIDENTIAL) Supplemental information provided to staff pursuant to Commission's vote regarding staff's motion to compel responses to staff's 10th and 18th sets of interrogatories (Nos. 123-26, 197-98, respectively). Progress (Bernier) - (CONFIDENTIAL) Certain documents produced in response to staff's 32nd set of interrogatories (Nos. 408-441) and staff's 24th requests for PODs (Nos. 159-168). (x-ref DN 09758-09	✓ —	—
		09528-09	Slemkewicz Fleming	Staff recom fld; awaiting order		✓ —	—

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		09758-09	Slemkewicz Fleming	Staff recom fld; awaiting order	for PODs only) [CLK note: Document provided in electronic format only; See DN 09757-09 for request to withdraw request for confidentiality regarding response to interrogatories.] Progress (Bernier) - (CONFIDENTIAL) Documents produced in response to staff's 24th requests for PODs (Nos. 159-168). (x-ref DN 09528-09) [CLK note: Document provided in electronic format only.]	✓ —	—
		01593-10	Slemkewicz Fleming	Order issued	Progress (Bernier) - (CONFIDENTIAL) Hearing Exhibit No. 265 ["2009 Electric Utility Residential Customer Satisfactory Study"]. [See DN	✓ —	—

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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	06644-09	Lee Bennett	NOI filed; awaiting request	09777-09, 09789-09, and 10511-09] [CLK note: Document provided in electronic format only.] FPL (Rule) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 16); staff's 4th set of interrogatories (No. 32); and SFHHA's 10th request for PODs (No. 102), in Docket 080677-EI. [See DNs 07400-09, 07694-09, 08353-09, and 08412-09] [CLK note: Document provided in electronic format only (3 CDs).]	✓ —	—

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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	07177-09	Lee Bennett	NOI filed; awaiting request	FPL (Cano) - (CONFIDENTIAL) Information of FPL included in testimony of SFHHA witnesses Richard Baudino and Lane Kollen, and Exhs RAB-3, LK-6, LK-7, and LK-8. [See DN 08154-09]	✓ —	—
		07400-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 16) and 4th set of interrogatories (No. 32). [See DNs 06644-09, 07694-09, 08353-09, and 08412-09]	✓ —	—
		07403-09	Lee Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Responses to SFHHA's 10th request for PODs (No. 102) in Docket 080677. [CLK note: Document provided on CD only.]	✓ —	—

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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	07694-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 16), staff's 4th set of interrogatories (No. 32), and staff's 8th set of interrogatories (No. 97). [See DNs 06644-09, 07400-09, 08353-09, and 08412-09]	✓ —	—
		08154-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain information contained in the testimony and exhibits of SFHHA witness, Lane Kollen. [See DN 07177-09]	✓ —	—
		08157-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain information in testimony and exhibits of OPC's witness, Kimberly Dismukes. (x-ref 07227-09)	✓ —	—

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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	08229-09	Lee Bennett	Other	FPL; FPL Employee Intervenor (Richard) - (CONFIDENTIAL) Supplemental response in opposition to staff's motion to compel. [CLK note: Document held in confidential lock-up pending notice of intent, request for confidential classification, or request to return document to company; see DN 08355-09 for revised document.]	✓	—
		08353-09	Lee Bennett	NOI filed; awaiting request	FPL (Cano) - (CONFIDENTIAL) Information contained in response to staff's 4th set of interrogatories (No. 32 - Supplemental). [See DNs 06644-09, 07400-09, 07694-09, and 08412-09]	✓	—

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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	08412-09	Lee Bennett	Order protested; awaiting ruling	FPL; FPL Employee Intervenor (Richard) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 16), staff's 4th set of interrogatories (No. 32), and staff's 8th set of interrogatories (No. 97). [See DNs 06644-09, 07400-09, 07694-09, and 08353-09]	✓	—
		08662-09	Lee Bennett	Req forwarded to staff for recom	FPL (Goorland) - (CONFIDENTIAL) Material provided to staff in response to SFHHA's 1st request for PODs (No. 12). (x-ref DN 09338-09)	✓	—
		08697-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles; and	✓	—

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		08790-09	Lee Bennett	Req forwarded to staff for recom	workpapers supporting MFR Schedule C-1 (adjusted jurisdictional other O&M expenses). [See DN 08656-09] FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles; and workpapers supporting MFR Schedule C-1 (adjusted jurisdictional other O&M expenses); filing to supersede and replace DN 08697-09.	✓ —	—
		08839-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles; and workpapers	—	—

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		08849-09	Lee Bennett	Req forwarded to staff for recom	supporting MFR Schedule C-1 (adjusted jurisdictional other O&M expenses); filing to supersede and replace DN 08697-09 and 08790-09. [See DN 00343-10] [CLK note: Document part of hearing exhibit in DN 10763-09.] FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles. [CLK note: Document provided in electronic format only.] [See DN 08869-09] FPL (Cano) - (CONFIDENTIAL) Additional requested compensation information (staff's interrogatories	✓ —	—
		08869-09	Lee Bennett	Req forwarded to staff for recom	Additional requested compensation information (staff's interrogatories	✓ —	—

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		08912-09	Lee Bennett	Req forwarded to staff for recom	[Nos. 16 and 17]. [CLK note: Document provided in electronic format only.] [See DN 08849-09] FPL (Cano) - (CONFIDENTIAL) Documents created by Commission staff titled "Bonus as a Percent of Base Salary" and "Overtime as a Percent of Base Salary." [CLK note: Document part of hearing exhibit in DN 10763-09.]	✓ —	—
		09099-09	Lee Bennett	Filed by OPC; awaiting co request	OPC - (CONFIDENTIAL) Hearing Exhibit No. 429 from 8/31/09 hearing.	✓ —	—
		09100-09	Lee Bennett	Filed by OPC; awaiting co request	OPC - (CONFIDENTIAL) Hearing Exhibit No. 430 from 8/31/09 hearing.	✓ —	—

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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	09118-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain compensation benchmarking data requested by staff on 8/31/09. (x-ref DN 09842-09) [CLK note: Document is Hearing Exhibit No. 523.]	✓ —	—
		09172-09	Lee Bennett	Filed by OPC; awaiting co request	OPC - (CONFIDENTIAL) Hearing Exhibit No. 426 from 9/3/09 hearing.	✓ —	—
		09338-09	Lee Bennett	Req forwarded to staff for recom	FPL (Goorland) - (CONFIDENTIAL) Responses to SFHHA's 1st request for PODs (No. 12) in Docket 080677-EI. (x-ref DN 08662-09)	✓ —	—
		09635-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Information of affiliates contained in aviation flight logs. [See DNs 09662-09 and 10379-09]	✓ —	—

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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	09662-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Information of affiliates contained in aviation flight logs. [See DNs 09635-09 and 10379-09]	✓ —	—
		09842-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) - Certain compensation benchmarking data requested by staff on 8/31/09. (x-ref DN 09118-09)	✓ —	—
		10379-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Information of affiliates contained in aviation flight logs and passenger manifests. (x-ref DNs 09635-09 and 09662-09)	✓ —	—

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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	10763-09	Lee Bennett	Req forwarded to staff for recom	Commission Staff - (CONFIDENTIAL) Hearing Exhibit No. 522 from 10/21/09 hearing. [CLK note: Document contains confidential DNs 08839-09 and 08912-09.] [See DN 00343-10]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		10764-09	Lee Bennett	Req forwarded to staff for recom	Commission Staff - (CONFIDENTIAL) Hearing Exhibit No. 523 from 10/21/09 hearing; includes CDs. (x-ref. DN 09118-09)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
090368-EI	Review of the continuing need and costs associated with Tampa Electric Company's 5 Combustion Turbines and Big Bend Rail Facility.	10639-09	Slemkewicz Young	Req forwarded to staff for recom	TECO (Willis) - (CONFIDENTIAL) Answer to staff's first data request (No. 11), bates-stamp pages 36-39.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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090381-SU	Application for increase in wastewater rates in Seminole County by Utilities Inc. of Longwood.	01239-10	Fletcher Klancke	Req forwarded to staff for recom	Utilities, Inc. (Marcelli) - (CONFIDENTIAL) Work papers [in connection with staff's 1st data request, Item No. 4]. [See DN 12029-09]	—	✓
090392-WS	Application for increase in water and wastewater rates in Lake County by Utilities Inc. of Pennbrooke.	01236-10	Deason Sayler	Req forwarded to staff for recom	Utilities, Inc. (Marcelli) - (CONFIDENTIAL) Work papers [in connection with staff's third data request, Item No. 1 (DN 00616-10)]. [See DN 12031-09]	—	✓
090402-WS	Application for increase in water and wastewater rates in Seminole County by Sanlando Utilities Corporation.	01250-10	Fletcher Bennett	Req forwarded to staff for recom	Sanlando (Marcelli) - (CONFIDENTIAL) Work papers [in connection with staff's first data request, Item No. 17]. [See DN 12033-09]	✓	—
090445-WS	Application for original certificates for proposed water and wastewater system and request for initial rates and changes in Indian	11479-09	Brady Jaeger	Order issued	Grove Land (Corrick) - (CONFIDENTIAL) Financial statements of Evans Properties, Inc. provided in response to staff	✓	—

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090459-WS	River, Okeechobee and St. Lucie counties by Grove Land Utilities, LLC. Application for original certificates for proposed water and wastewater system and request for initial rates and charges in Martin and St. Lucie Counties by Bluefield Utilities, LLC.	11476-09	Brady Klancke	Staff recom fld; awaiting order	request. Bluefield (Corrick) - (CONFIDENTIAL) Financial statements of Evans Properties, Inc. provided in response to staff request.	✓	—
090462-WS	Application for increase in water and wastewater rates in Marion, Orange, Pasco, Pinellas and Seminole Counties by Utilities, Inc. of Florida.	04902-10	Wright Young	Req forwarded to staff for recom	Utilities, Inc. (Marcelli) - (CONFIDENTIAL) Salary information submitted in connection with responses to staff's first data request dated 5/12/10. [CLK note: Document provided in electronic format only.]	✓	—

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090478-WS	Application for original certificates for proposed water and wastewater systems, in Hernando and Pasco Counties, and request for initial rates and charges, by Skyland Utilities, LLC.	11472-09	Brady Klancke	Order issued	Skyland (Corrick) - (CONFIDENTIAL) Financial statements of Evans Properties, Inc. provided in response to staff request.	✓	—
090531-WS	Application for staff-assisted rate case in Highlands County by Lake Placid Utilities, Inc.	01899-10	Roberts Young	NOI filed; awaiting request	Lake Placid (Marcelli) - (CONFIDENTIAL) Certain work papers in response to staff's audit report, filed 3/18/10. (Audit Control No. 10-014-4-1) [CLK note: Document provided in electronic format only.]	✓	—
090539-GU	Petition for approval of Special Gas Transportation Service agreement with Florida City Gas by Miami-Dade County through	01043-10	Kummer Williams	Req forwarded to staff for recom	FCG (Self) - (CONFIDENTIAL) Responses to staff's data request No. 1, issued on 1/25/10.	✓	—

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100000-OT	Miami-Dade Water and Sewer Department. Undocketed filings for 2010.	03650-10	No lead stf. No lead att.	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Portions of annual status report.	✓	—	
		05144-10	No lead stf. No lead att.	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Responses to staff's 6/1/10 data requests Nos. 1-5.	✓	—	
		05161-10	No lead stf. No lead att.	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Certain information provided in response to EXD/Devlin's 6/1/10 letter.	✓	—	
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00303-10	Barrett Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/09.	✓	—	
		00399-10	Barrett Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/09.	✓	—	

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00436-10	Barrett Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 11/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 11/09.	<u>✓</u>	—
		00644-10	Barrett Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/09.	<u>✓</u>	—
		01258-10	Barrett Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 12/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 12/09.	<u>✓</u>	—
		01370-10	Barrett Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/10.	<u>✓</u>	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01467-10	Barrett Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories (Nos. 1 and 8) and staff's 1st request for PODs (Nos. 2, 4, and 5).	✓ —	—
		01708-10	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedules 2 and 5 of Exh HRB-1 to direct testimony of Herbert R. Ball, dated 3/12/10.	✓ —	—
		01711-10	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh RWD-1 to direct testimony of Richard W. Dodd, dated 3/12/10. [See DN	✓ —	—

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		01722-10	Barrett Bennett	Order issued	02566-10] TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, page 2 of 2 (bates-stamp page 228) for period 1/09 through 12/09.	✓	—
		01731-10	Barrett Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh WG-3T, specifically Schedule A12 to direct testimony of Will Garrett, filed 3/12/10.	✓	—
		01741-10	Barrett Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule A12 of Appendix II to testimony of Terry J. Keith.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01810-10	Barrett Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/10.	✓	—
		01836-10	Barrett Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 1/10; and Forms 423-2, 2(a) and 2(b) for SJRPP for 1/10.	✓	—
		01984-10	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Response to staff's 1st request for PODs (specifically related to Nos. 2, 3, 5, 8, 9, 10, 17, 18, and 19).	✓	—
		01992-10	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (specifically related to Nos. 3, 4, 8, and 11).	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02004-10	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories (Nos. 1-14) and staff's 1st request for PODs (Nos. 1-16). [CLK note: As stated in the confidentiality justification matrix, information provided specifically for interrogatories Nos. 1, 2, and 7; and PODs Nos. 2, 3, 4, and 13.]	✓	—
		02040-10	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in answers to staff's 1st set of interrogatories (Nos. 1, 3, and 5).	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02043-10	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in answers to staff's 1st request for PODs (Nos. 2, 3, 4, 6, 7, 13, 15, and 16).	✓	—
		02049-10	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule A12, capacity costs for month of 2/10.	✓	—
		02396-10	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Information on pages 3 and 5 of risk management report.	✓	—
		02400-10	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in direct testimony of Joann T. Wehle.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02407-10	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information in Exh JM-1T to direct testimony of Joseph McCallister.	✓	—
		02429-10	Barrett Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exh GJY-1 to testimony of Gerard J. Yupp.	✓	—
		02566-10	Barrett Bennett	Staff recom fld; awaiting order	GPC (Stone) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh RWD-1 to direct testimony of Richard W. Dodd, dated 3/12/10 (Schedule CCA-4). [See DN 01711-10]	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02568-10	Barrett Bennett	Staff recom fld; awaiting order	GPC (Stone) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W. Dodd, dated 8/4/09 (Schedule CCE-4). [See DN 07967-09]	✓	—
		02598-10	Barrett Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/10.	✓	—
		02908-10	Barrett Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/10.	✓	—
		03057-10	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 3/10.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03225-10	Barrett Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 2/10; and Forms 423-2, 2(a) and 2(b) for SJRPP for 2/10.	✓	—
		03331-10	Barrett Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/10.	✓	—
		04152-10	Barrett Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/10.	✓	—
		04284-10	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 4/10.	✓	—
		04404-10	Barrett Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/10.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04410-10	Barrett Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a) and 2(b) for SJRPP for 3/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 2/10.	✓	—
		04997-10	Barrett Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 4/10.	✓	—
100002-EG	Energy conservation cost recovery clause.	03363-10	Higgins Fleming	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to OPC's 1st request for PODs (Nos. 1-3).	✓	—
		03670-10	Higgins Fleming	Staff recom fld; awaiting order	FPL (Rubin) - (CONFIDENTIAL) Information required to be filed as part of true-up filing, identified in Schedule CT-6.	✓	—

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100002-EG	Energy conservation cost recovery clause.	04248-10	Higgins Fleming	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Portions of responses to OPC's 1st request for production (Nos. 1-3). (x-ref DN 03461-10) [CLK note: Document provided in electronic format only.]	✓	—
100007-EI	Environmental cost recovery clause.	02375-10	Wu Brown	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of environmental compliance program update for the clean air interstate Rule and clean air visibility Rule ("Compliance Program").	✓	—
		02417-10	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Information on page 9 of Exh PQW-1 to testimony of Patricia Q. West.	✓	—

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100009-EI	Nuclear cost recovery clause.	01502-10	Breman Young	Staff recom fld; awaiting order	Progress (Walls) - (CONFIDENTIAL) Portions of testimony and corrected Exhs WG-1 and WG-2 of Will Garrett and portions of testimony of Sue Hardison. [CLK note: Document provided in electronic format only.]	✓	—
		02068-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Revised Exh A to replace Exh A, DN 01376-10 [portions of Exh TOJ-1 to testimony of Terry O. Jones and Exh SDS-1 to testimony of Steven D. Scroggs], filed 3/1/10.	✓	—
		02379-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Engineering, procurement and construction agreement and amendments ("EPC agreement") with Stone & Webster,	✓	—

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		02526-10	Breman Young	Req forwarded to staff for recom	Inc. and Westinghouse Electric Company (collectively known as "Consortium"). Progress (Huhta) - (CONFIDENTIAL) Information sought in OPC's 1st request for PODs (Nos. 1-43), specifically, Nos. 1, 3, 6-9, 11-13, 15-18, 20, 22, 24, 25, 27-29, 31, 32, 34, 35, 37, 38, 40-43; and OPC's 1st set of interrogatories to Progress (Nos. 1-7), specifically Nos. 6 and 7. (x-ref DN 03151-10) [CLK note: Documents provided on 13 CDs only.]	✓	—

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100009-EI	Nuclear cost recovery clause.	02596-10	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portions of documents and information produced in response to OPC's 2nd request for PODs (Nos. 44-53), specifically, Nos. 44, 45, 46, 51, and 52; and OPC's 2nd set of interrogatories (Nos. 8-33), specifically Nos. 9, 12, 14, 17, 18, 28, and 32. [CLK note: Document provided in electronic format only.] [See DN 03254-10]	✓ —	—
		03096-10	Breman Young	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Portions of documents produced in response to staff's 1st request for PODs (Nos. 1 and 3) and in response to staff's 1st set of interrogatories (No. 1A). (x-ref	✓ —	—

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		03151-10	Breman Young	Req forwarded to staff for recom	DN 03260-10) [CLK note: Document provided in electronic format only.] Progress (Huhta) - (CONFIDENTIAL) Portions of responses to Citizens' 1st request for PODs (Nos. 1, 3, 6-9, 11-13, 15-18, 20, 22, 24, 25, 27-29, 31, 32, 34, 35, 37, 38, and 40-43) and Citizens' 1st set of interrogatories (Nos. 6 and 7). (x-ref DN 02526-10) [CLK note: Document consists of 13 CDs.]	✓	—
		03165-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information contained in the revised direct testimony and exhibits of William R. Jacobs, Jr., Ph.D., a	✓	—

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		03167-10	Breman Young	Req forwarded to staff for recom	witness for OPC. [See DNs 06700-08x and 06700-08] FPL (Cano - (CONFIDENTIAL) Responses to OPC's 1st request for PODs (Nos. 1, 7, 9, 17(e), 19, and 29. (x-ref DN 04066-10) [CLK note: Document provided in electronic format only.]	✓	—
		03254-10	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Response to Citizens' 2nd request for PODs (Nos. 44-46, 51, and 52) and 2nd set of interrogatories (Nos. 9, 12,14, 17, 18, 28, and 32). [CLK note: Upon review of material, staff has determined that the responses to 2nd set of interrogatories were not included in this filing;	✓	—

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		03260-10	Breman Young	Req forwarded to staff for recom	company contacted on 4/29/10.] [See DNs 02596-10 and 03552-10] Progress (Huhta) - (CONFIDENTIAL) Response to staff's 1st request for PODs (Nos. 1 and 3) and 1st set of interrogatories (Nos. 1A). (x-ref DN 03096-10)	✓	—
		03542-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of testimony, and exhibits thereto, of Jeffrey Lyash, John Elnitsky and Thomas G. Foster (including the nuclear filing requirement, as well as portions of the testimony of Sue Hardison, Kenneth Karp, and Dr. Patricia D. Galloway); includes CD containing electronic version of confidential	✓	—

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		03552-10	Breman Young	Req forwarded to staff for recom	material. Progress (Costello) - (CONFIDENTIAL) CD containing documents inadvertently omitted from the CD filed with third request for confidential classification (DN 03253-10). [See DNs 02596-10 and 03254-10]	✓	—
		03682-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of Exh TOJ-14 to testimony of Terry O. Jones, and Exh SDS-9 to testimony of Steven D. Scroggs.	✓	—
		04066-10	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Responses to OPC's 1st request for PODs (Nos. 1, 7, 9, 17(e), 19), and 2nd request for PODs (No. 29). (x-ref DN 03167-10) [CLK note: Document	✓	—

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		04397-10	Breman Young	Req forwarded to staff for recom	provided in electronic format only.] Progress (Huhta) - (CONFIDENTIAL) Responses to staff's 2nd request for PODs (Nos. 5-7) and staff's 3rd set of interrogatories (No. 8). [CLK note: Document provided in electronic format only.]	✓	—
		04926-10	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Documents produced in response to OPC's 3rd request for PODs (Nos. 54, 58, 60-64, and 73) and responses to OPC's 3rd set of interrogatories (Nos. 51, 53, 54, 61 and 62). [CLK note: Document provided on CD only.]	✓	—

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100009-EI	Nuclear cost recovery clause.	05205-10	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portions of documents produced in response to OPC's 3rd request for PODs (Nos. 54-73), specifically No. 54. [CLK note: Document provided in electronic format only.]	✓	—
		05207-10	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portions of documents produced in response to OPC's 4th request for PODs (Nos. 74-79), specifically Nos. 76, 78 and 79; and portions of responses to OPC's 4th set of interrogatories Nos. 64-89), specifically Nos. 70 and 71. [CLK note: Document provided in electronic format only.]	✓	—

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100009-EI	Nuclear cost recovery clause.	05209-10	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portions of supplemental documents produced in response to OPC's 3rd request for PODs (Nos. 54-73), specifically Nos. 61, 64, 65 and 71. [CLK note: Document provided in electronic format only.]	✓	—
100077-EI	Investigation of the appropriateness of the affiliate product offerings to Florida Power & Light customers.	03471-10	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Attachment 2 [to notice of intent to request confidential classification (DN 03462-10)], certain material provided in response to staff's 1st set of interrogatories (Nos. 1-28) and 1st request for PODs (Nos. 1-3). (x-ref DN 04266-10)	✓	—

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100077-EI	Investigation of the appropriateness of the affiliate product offerings to Florida Power & Light customers.	04266-10	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Portions of revised responses to staff's 1st set of interrogatories (Nos. 1-28), specifically 9-11, 17-22, 25, and 26; and 1st request for PODs (Nos. 1-3). (x-ref DN 03471-10)	✓	—
100136-EI	Petition for approval of an accounting order to record a depreciation expense credit, by Progress Energy Florida, Inc.	02707-10	Slemkewicz Klancke	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Response to staff's first data request No. 17 regarding company's actual income statements for 1/10 and 2/10 ("non-public income statements").	✓	—