

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-

100001-EI

DATE: July 16, 2010
TO: Kimberley M. Pena, Records Management Assistant, Office of Commission Clerk
FROM: Dale N. Mailhot, Director, Office of Auditing and Performance Analysis *DM*
RE: Inventory of Confidential Documents by Responsible Division/Office as of July 2, 2010

Attached is the listing of confidential documents by responsible division/office as of July 2, 2010 identifying whether each document should be retained at the Commission or returned to the source. Of the 319 documents listed, 319 should be retained and zero may be returned.

cc: Chuck Hill
Dale Mailhot
Theresa Walsh

ip

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10 JUL 16 PM 2:27
COMMISSION
CLERK

COM _____
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 CLK *Pena*

DOCUMENT NUMBER-DATE
05875 JUL 16 09
FPSC-COMMISSION CLERK

**Inventory of Confidential Documents by Responsible Division/Office as of 07/02/2010
Filed 01/01/1986 through 06/30/2010**

Office of Auditing and Performance Analysis

| <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> |
|---------------|--|-----------------|------------------------------|---------------|--|---------------|---------------|
| 870001-EI | Fuel and purchased power cost recovery factor and generating performance incentive factor. | 05508-87 | No lead stf. No lead att. | Order issued | AFA/Doud - (CONFIDENTIAL) FPL fuel adjustment audit for 6-month period ended 3/31/87. | ✓ | — |
| | | 11513-87 | No lead stf. No lead att. | Order issued | AFA/Doud - (CONFIDENTIAL) FPL fuel adjustment audit for 6-month period ended 9/30/87. | ✓ | — |
| 880001-EI | Fuel and Purchased Power Cost Clause and Generating Performance Incentive Factor. | 01605-88 | No lead stf. No lead att. | Order issued | FPL (Martin) - (CONFIDENTIAL) Response to FPSC D/R Request No. 2A which contains fuel contracting pricing information for 11/87, in re OBO-PROMOD AUDIT. | ✓ | — |
| | | 06657-88 | No lead stf. No lead att. | Order issued | AFA/Doud - (CONFIDENTIAL) FPL oil backout cost recovery clause for 6-month period ended 3/31/88, Audit Control No. 8-056-4-1. | ✓ | — |

DOCUMENT NUMBER-DATE

05875 JUL 16 8

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|---------------|--|-----------------|------------------------------|---------------|--|---------------|---------------|
| 880001-EI | Fuel and Purchased Power Cost Clause and Generating Performance Incentive Factor. | 06723-88 | No lead stf. No lead att. | Order issued | AFA/Doud - (CONFIDENTIAL) FPL fuel adjustment for 6-month period ended 3/31/88; Audit Control No. 8-057-4-3. | ✓ | — |
| 881124-EI | Protest by FLORIDA POWER & LIGHT COMPANY pursuant to Rule 25-22.006(2)(f), F.A.C., on ruling of confidentiality. | 02321-88 | No lead stf. No lead att. | Order issued | FPL (Woodall) - (CONFIDENTIAL) Response to Audit Request No. 9, Item 1. [QUALTEC] | ✓ | — |
| | | 03902-88 | No lead stf. No lead att. | Order issued | FPL (Woodall) - (CONFIDENTIAL) Responses to D/R Request No. 10, Item 1; D/R Request No. 3, Item 2 and 3; D/R Request No. 5, Item 2 and 3; D/R No. 7, Item 2; D/R Request No. 8, Item 2; all as used in staff's workpapers. [QUALTEC] | ✓ | — |

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|----------------------|--|------------------------|------------------------------|----------------------|---|----------------------|----------------------|
| 881124-EI | Protest by FLORIDA POWER & LIGHT COMPANY pursuant to Rule 25-22.006(2)(f), F.A.C., on ruling of confidentiality. | 05537-88 | No lead stf. No lead att. | Order issued | PSC (Hernandez/Young) - (CONFIDENTIAL) Supplement to audit report, field work completed 4/12/88 [Review of transactions between FPL and FPL Qualtec], Audit Control No. 7-131-4-1, with staff workpapers. [QUALTEC] | ✓ | — |
| 890001-EI | Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor. | 06360-89 | Haff Rule | Order issued | FPSC (AFA/Doud) - (CONFIDENTIAL) Documents identified in DN 5890-89, FPL request for confidentiality. | ✓ | — |
| 890002-EG | Energy Conservation Cost Recovery Factor. | 06939-89 | Floyd Rule | Order issued | FPSC (AFA/Doud) - (CONFIDENTIAL) Extracts from FPL's internal audit reports and working papers. | ✓ | — |

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|----------------------|--|------------------------|------------------------------|----------------------------------|--|----------------------|----------------------|
| 900001-EI | Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor. | 00340-90 | Haff Rule | Order issued | FPSC (AFA/Doud) - (CONFIDENTIAL) Staff audit work papers for FPL. | ✓ | — |
| 970002-EG | Energy conservation cost recovery clause. | 13247-97 | Ballinger Keating | Staff recom fld; awaiting order | FPSC (AFA/Pelt) - (CONFIDENTIAL) Working papers, Volume 4 of 4 of FPL's Conservation Audit for period ended 9/30/97 (Audit Control No. 97-269-4-1). (x-ref 00395-98) | ✓ | — |
| 980002-EG | Energy conservation cost recovery clause. | 00395-98 | Ballinger Jaye | Staff recom fld; awaiting order | FPL (Bryan) - (CONFIDENTIAL) Certain material obtained during conservation cost recovery audit. (Control No. 97-269-4-1) (x-ref 13247-97) | ✓ | — |
| 000002-EG | Energy conservation cost recovery clause. | 08718-00 | Ballinger Stern | Req forwarded to staff for recom | FPSC (RGO/Pritchett) - (CONFIDENTIAL) Working papers, Volume 2 of 2 for FPL (Audit Control No. 00-047-4-1). [x-ref. DN 09551-00]. | ✓ | — |

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|----------------------|---|------------------------|------------------------------|---|---|----------------------|----------------------|
| 000002-EG | Energy conservation cost recovery clause. | 09551-00 | Ballinger Stern | Req forwarded to staff for recom | FPL (Litchfield) - (CONFIDENTIAL) Certain material provided in response to Environmental Cost Recovery Audit No. 00-047-4-1. [x-ref. DN 08718-00]. | ✓ | — |
| 000121A-T | Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (AT&T FLORIDA TRACK) | 11622-08 | Harvey Brooks | Confidential claim per 364.183(1), F.S. | AT&T Florida (Hatch) - (CONFIDENTIAL) Commission staff's April OSS release audit report, all audit work papers, and all documents provided to staff in connection with the audit report. | ✓ | — |
| | | 00237-09 | Harvey Brooks | Order issued | AT&T Florida (Hatch) - (CONFIDENTIAL) Comments regarding "a review [of] AT&T's OSS April 2008 release analysis and resolutions" (audit report). [x-ref. DN 00497-09] | ✓ | — |

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|---------------|---|-----------------|-----------------------|----------------|---|---------------|---------------|
| 000121A-T | Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (AT&T FLORIDA TRACK) | 00239-09 | Harvey Brooks | Order issued | AT&T Florida (Hatch) - (CONFIDENTIAL) "A review [of] AT&T's OSS April 2008 release analysis and resolutions" (audit report). | ✓ | — |
| | | 00497-09 | Harvey Brooks | Order issued | AT&T Florida (Hatch) - (CONFIDENTIAL) Comments regarding staff's April OSS Release Report. [x-ref. DN 00237-09] | ✓ | — |
| | | 01383-09 | Harvey Brooks | Filed by staff | RECOM for 3/3/09 agenda, Item 10, from RCP/Harvey, Hallenstein, Rich; GCL/Teitzman, Brooks - (CONFIDENTIAL) AT&T should be allowed to move forward with the next 22-state OSS | ✓ | — |

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|---------------|---------------------|-----------------|-----------------------|---------------|--|---------------|---------------|
| | FLORIDA TRACK) | | | | release on the condition that selected Tier 1 and Tier 2 SEEM remedies are doubled for each data month beginning with implementation of the next 22-state OSS release, for a period of six months; after implementation of the next 22-state OSS release, staff will recommend if the Commission should take any further action on this matter; if Issue 1 is approved, order will be issued as a PAA; if no protest, order will become final and effective on issuance of a CO; docket should remain open pending the implementation of the Commission's decision and for | ✓ | |

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|---------------|--|-----------------|-----------------------|---|--|---------------|---------------|
| 011321-TX | Request for confidential classification of material provided pursuant to Audit No. 01-067-4-1 by Florida Power & Light Company [FPL FiberNet, LLC] | 11852-01 | Freeman Cibula | Confidential claim per 364.183(1), F.S. | purposes of future performance measure monitoring. FPSC (RGO/Vandiver) - (CONFIDENTIAL) Audit Report for FPL (Audit Control No. 01-067-4-1). [x-ref 12244-01] [CCA note: material pertains to telecommunications operations of FPL Affiliate FiberNet LLP (TX603); See DN 10256-06] | ↙ | — |
| | | 11853-01 | Freeman Cibula | Confidential claim per 364.183(1), F.S. | FPSC (RGO/Vandiver) - (CONFIDENTIAL) Volume 2 of workpapers for FPL Fiber Net Allocation Methodology audit issued 9/20/01 (Audit Control No. 01-067-4-1). [x-ref 12244-01] [CCA note: material pertains to | ↙ | — |

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|---------------|---|-----------------|-----------------------|---|--|---------------|---------------|
| | | 12244-01 | Freeman Cibula | Confidential claim per 364.183(1), F.S. | telecommunications operations of FPL Affiliate FiberNet LLP (TX603); See DN 10256-06] FPL (Stone) - (CONFIDENTIAL) Certain material pursuant to Audit Control No. 01-067-4-1. [x-ref 11852-01 and 11853-01] [CCA note: material pertains to telecommunications operations of FPL Affiliate FiberNet LLP (TX603); See DN 10256-06] | ✓ | — |
| 011403-EI | Request for confidential classification of material provided pursuant to Audit No. 01-073-4-1, by Florida Power & Light Company. | 13412-01 | Freeman Cibula | Req forwarded to staff for recom | FPSC (RGO/Vandiver) - (CONFIDENTIAL) Working Papers, Volume 8 of 8 for FPL (Audit Control No. 01-073-4-1). [x-ref. DN 13656-01] | ✓ | — |

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|----------------------|--|------------------------|------------------------------|----------------------------------|---|----------------------|----------------------|
| 011403-EI | Request for confidential classification of material provided pursuant to Audit No. 01-073-4-1, by Florida Power & Light Company. | 13656-01 | Freeman Cibula | Req forwarded to staff for recom | FPL (Stone) - (CONFIDENTIAL) Material provided pursuant to Audit No. 01-073-4-1. (x-ref. DN 13412-01) | ✓ | — |
| 020002-EG | Energy conservation cost recovery clause. | 07733-02 | Ballinger Holley | Order issued | FPSC (AUS/Vandiver) - (CONFIDENTIAL) Audit work papers, Volume 4 of 4 for FPL (Audit Control No. 02-064-4-1). [x-ref. DN 07953-02; see DN 11029-02] | ✓ | — |
| 030869-TL | Petition for implementation of Section 364.164, Florida Statutes, by rebalancing rates in a revenue-neutral manner through decreases in intrastate switched access charges with offsetting rate adjustments for basic services, by BellSouth | 11953-03 | Melson Melson | Under 5-year retention | AUS/Vandiver - (CONFIDENTIAL) Volume 2 of BellSouth audit (Audit Control No. 03-247-1-1) on verification of pricing units. | ✓ | — |

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|----------------------|--|------------------------|------------------------------|------------------------------------|--|----------------------|----------------------|
| 040001-EI | Telecommunications Inc. Fuel and purchased power cost recovery clause with generating performance incentive factor. | 04354-04 | Bohrmann Keating | Staff recom fld; awaiting order | AUS/Vandiver - (CONFIDENTIAL) Volume 2 of workpapers for FPL fuel audit, year ending 12/31/03, Audit Control No. 04-023-4-1. [See DNs 04355-04, 04646-04, 04848-04, and 05637-04] | ✓ | — |
| | | 04355-04 | Bohrmann Keating | Staff recom fld; awaiting order | AUS/Vandiver - (CONFIDENTIAL) Pgs 4-7 of audit report, FPL fuel audit, year ending 12/31/03, Audit Control No. 04-023-4-1. [See DNs 04354-04, 04646-04, 04848-04, and 05637-04] | ✓ | — |
| | | 04646-04 | Bohrmann Keating | Staff recom fld; awaiting order | FPL (Smith) - (CONFIDENTIAL) Certain materials provided in connection with Audit No. 04-023-4-1. [See DNs 04354-04, 04355-04, | ✓ | — |

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|---------------|---------------------|-----------------|-----------------------|------------------------------------|--|---------------|---------------|
| | | 04848-04 | Bohrmann Keating | Staff recom fld; awaiting order | 04848-04, and 05637-04] FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's audit report (Audit Control No. 04-023-4-1. [See DNs 04354-04, 04355-04, 04646-04, 05637-04, and 01888-06] | ✓ — | — |
| | | 06511-04 | Bohrmann Keating | Staff recom fld; awaiting order | RCA (Vandiver) - (CONFIDENTIAL) Volume 2 of 2 of staff workpapers from fuel audit of FPL, Audit Control No. 04-096-4-1. [See DN 06981-04] | ✓ — | — |
| | | 06981-04 | Bohrmann Keating | Staff recom fld; awaiting order | FPL (Smith) - (CONFIDENTIAL) Certain information obtained in connection with Audit Control No. 04-096-4-1. [See DN 06511-04] | ✓ — | — |

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| 040001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 07270-04 | Bohrmann Keating | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04] | ✓ | — |
| | | 07271-04 | Bohrmann Keating | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04] | ✓ | — |
| | | 07272-04 | Bohrmann Keating | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04] | ✓ | — |
| | | 07442-04 | Bohrmann Keating | Order issued | FPL (Smith) - (CONFIDENTIAL) Certain information obtained in connection with Audit No. 04-022-4-1. [See DNs 07270-04, 07271-04, and 07272-04] | ✓ | — |

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|---------------|--|-----------------|-----------------------|---------------------------------|---|---------------|---------------|
| 040002-EG | Energy conservation cost recovery clause. | 08245-04 | Colson Brown | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 for FPL (Audit Control No. 04-070-4-1). [See DN 08396-04] | ✓ | — |
| | | 08396-04 | Colson Brown | Order issued | FPL (Smith) - (CONFIDENTIAL) Exh A, materials provided in the energy conservation cost recovery clause Audit No. 04-070-4-1. [See DN 08245-04] | ✓ | — |
| 041291-EI | Petition for authority to recover prudently incurred storm restoration costs related to 2004 storm season that exceed storm reserve balance, by Florida Power & Light Company. | 01560-05 | Slemkewicz Fleming | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 5 for FPL (Storm Cost Recovery Costs Audit Control No. 04-343-4-1); with attached CD-ROM. [See DN 02236-05] | ✓ | — |

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|----------------------|--|------------------------|------------------------------|------------------------------------|---|----------------------|----------------------|
| 041291-EI | Petition for authority to recover prudently incurred storm restoration costs related to 2004 storm season that exceed storm reserve balance, by Florida Power & Light Company. | 01561-05 | Slemkewicz Fleming | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL (Storm Cost Recovery Costs Audit Control No. 04-343-4-1). [See DN 02236-05] | ✓ | — |
| | | 01563-05 | Slemkewicz Fleming | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL (Storm Cost Recovery Costs Audit Control No. 04-343-4-1). [See DN 02236-05] | ✓ | — |
| | | 02236-05 | Slemkewicz Fleming | Staff recom fld; awaiting order | FPL (Smith) - (CONFIDENTIAL) Certain materials provided in connection with storm cost recovery Audit No. 04-343-4-1. [See DNs 01560-05, 01561-05, 01562-05, 01563-05, and 01564-05] | ✓ | — |

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| 050000-OT | Undocketed filings for 2005. | 03100-05 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 1 of 1 for US LEC (TX165) with attached RAF report memo and confidential document index (Audit Control No. 04-230-4-7). [See DNs 02949-05 and 03099-05] | ✓ | — |
| | | 03102-05 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 1 of 1 for US LEC (TJ057) with attached RAF report memo and confidential document index (Audit Control No. 04-230-4-4). [See DNs 02948-05 and 03101-05] | ✓ | — |
| | | 03370-05 | No lead stf. No lead att. | Under 5-year retention | Telepak (Goings) - (CONFIDENTIAL) Work papers [Audit Control No. 04-231-3-7]. [x-ref. DN 03655-05] | ✓ | — |

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| 050000-OT | Undocketed filings for 2005. | 03655-05 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Volume 2 of 2 of workpapers for Telepak Networks, TJ570, RAF, Review Control No. 04-231-3-7. [x-ref. DN 03370-05] | ✓ — | — |
| | | 09080-05 | No lead stf. No lead att. | Under 5-year retention | Sprint (Masterton) - (CONFIDENTIAL) Response to PSC/Welch's 9/8/05 memo in re audit of 2003-04 RAF return, for company codes TF170, TG057, TG063, TI459, TI793, TL727, and TX045. | ✓ — | — |
| 050001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 03798-05 | Bohrmann Vining | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for FPL, for Capacity Clause Audit (Audit Control No. 05-031-4-1). (x-ref DN 04083-05) | ✓ — | — |

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| 050001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 03799-05 | Bohrmann Vining | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for Capacity Clause Audit (Audit Control No. 05-031-4-1). (x-ref DN 04083-05) | ✓ | — |
| | | 04083-05 | Bohrmann Vining | Order issued | FPL (Butler) - (CONFIDENTIAL) Materials provided per CCR Audit No. 05-031-4-1. (x-ref DNs 03798-05 and 03799-05) | ✓ | — |
| | | 04671-05 | Bohrmann Vining | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for Fuel Recovery Audit (Audit Control No. 05-028-4-1). [See DN 04864-05] | ✓ | — |
| | | 04672-05 | Bohrmann Vining | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Fuel Recovery Audit (Audit Control No. 05-028-4-1). | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------|--|---------------|---------------|
| | | 04864-05 | Bohrmann Vining | Order issued | (x-ref DN 04864-05) FPL (Smith) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 05-028-4-1. (x-ref DNs 04671-05 and 04672-05) | ✓ | — |
| 050002-EG | Energy conservation cost recovery clause. | 06604-05 | Colson Brown | Order issued | FPL (Smith) - (CONFIDENTIAL) Certain material provided in connection with Energy Conservation Cost Recovery Clause audit (Audit Control No. 05-042-4-1). | ✓ | — |
| | | 06625-05 | Colson Brown | Order issued | [x-ref DN 06625-05] RCA/Vandiver - (CONFIDENTIAL) Volume 4 of 4 of FPL energy conservation cost recovery clause audit, Control No. 05-042-4-1, for year ending 12/31/04. [x-ref | ✓ | — |

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|---------------|---|-----------------|------------------------------|---|--|---------------|---------------|
| 050007-EI | Environmental cost recovery clause. | 07166-05 | VonFossen Stern | Order issued | DN 06604-05] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Environmental Cost Recovery Clause Audit (Audit Control No. 05-033-4-1). [See DN 07567-05] | <u>✓</u> | — |
| | | 07567-05 | VonFossen Stern | Order issued | FPL (Smith) - (CONFIDENTIAL) Certain material provided in connection with Environmental Cost Recovery Clause Audit (Audit Control No. 05-033-4-1). [See DN 07166-05] | <u>✓</u> | — |
| 050245-TX | Request for confidential classification of materials provided in connection with staff audit, by Florida Power & Light Company [Audit Control No. 04-230-4-10]. [FPL FiberNet, LLC] | 03438-05 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | FPL (Smith) - (CONFIDENTIAL) Materials provided in connection with staff audit [Audit Control No. 04-230-4-10]. [FPL FiberNet, LLC] (x-ref 03657-05) | <u>✓</u> | — |

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|---------------|---|-----------------|------------------------------|---|--|---------------|---------------|
| 050245-TX | Request for confidential classification of materials provided in connection with staff audit, by Florida Power & Light Company [Audit Control No. 04-230-4-10]. [FPL FiberNet, LLC] | 03657-05 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | RCA/Vandiver - (CONFIDENTIAL) Workpapers for FPL Fibernet, LLC TX603), review of RAFs reported in 2003, Review Control No. 04-230-4-10. (x-ref 03438-05) | ✓ — | — |
| 060000-OT | Undocketed filings for 2006. | 00877-06 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers in Vol 2 of 2 for PaeTec (Audit Control No. 05-213-4-7). | ✓ — | — |
| | | 00878-06 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Audit Report for PaeTec (Audit Control No. 05-213-4-7). | ✓ — | — |
| | | 02063-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Verizon (Christian) - (CONFIDENTIAL) Factual information in work papers produced by staff during utility pole inspection audit. [See DN | ✓ — | — |

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|----------------------|----------------------------|------------------------|------------------------------|---------------------------|--|----------------------|----------------------|
| | | 02826-06 | No lead stf. No lead att. | Under 5-year retention | 06088-06] AT&T (Hatch) - (CONFIDENTIAL) Information identified in audit workpapers of RAFS forms (Audit No. 05-244-2-1). [See DN 07846-06] | ✓ | — |
| | | 03877-06 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Volume 2 of 2 of work papers for Xspedius Management Co. Switched Services, LLC d/b/a Xspedius Communications (TX674) audit of 2004 RAF filing, Audit Control No. 05-213-4-8. | ✓ | — |
| | | 05828-06 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for Sprint, for 2003-2004 RAFs (Audit Control No. 05-244-4-1). [See Confidential DNs 05829-06, 05830-06, and | ✓ | — |

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|---------------|---------------------|-----------------|------------------------------|---|---|---------------|---------------|
| | | 05829-06 | No lead stf. No lead att. | Under 5-year retention | 07341-06] RCA/Vandiver - (CONFIDENTIAL), Working papers Vol 3 of 3 for Sprint, for 2003-2004 RAFs (Audit Control No. 05-244-4-1). [See Confidential DNs 05828-06, 05830-06, and 07341-06] | ✓ | — |
| | | 05830-06 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Pages 5-22 of audit report for Sprint, for 2003-2004 RAFs (Audit Control No. 05-244-4-1). [See Confidential DNs 05828-06, 05829-06, and 07341-06] | ✓ | — |
| | | 06082-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | CMP/Vinson - (CONFIDENTIAL) Sprint workpapers, Vol 2 of 4 to Review of Pole Inspection and Maintenance Practices of BellSouth, Sprint, and Verizon. [See | ✓ | — |

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|---------------|---------------------|-----------------|------------------------------|--|---|---------------|---------------|
| | | 06084-06 | No lead stf. No lead att. | Undocketed telecom co request - treated as claim | Confidential DN 01594-06] [Document provided in paper format and on CD.] CMP/Vinson - (CONFIDENTIAL) BellSouth workpapers, Vol 1 of 4 to Review of Pole Inspection and Maintenance Practices of BellSouth, Sprint, and Verizon. [See Confidential DN 01587-06] [Document provided in paper format and on 3 CDs.] | ✓ | — |
| | | 06088-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | CMP/Harvey - (CONFIDENTIAL) Summaries of joint use pole attachment contracts to review of pole inspection and Maintenance practices of BellSouth, Sprint and Verizon; summaries were constructed from documents | ✓ | — |

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| | | 07341-06 | No lead stf. No lead att. | Under 5-year retention | 02063-06, 11153-05, 01587-06, 01594-06, and 01593-06. Embarq (Masterton) - (CONFIDENTIAL) Response to Commission's audit of 2003-2004 RAFs paid by various then-Sprint Corporation subsidiaries (Audit No. 05-244-4-1). [See Confidential DNs 05828-06, 05829-06, and 05830-06] | ✓ — | — |
| | | 07846-06 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for AT&T and affiliate, for RAF form audit (Audit Control No. 05-244-2-1). [See DN 02826-06] | ✓ — | — |

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|----------------------|---|------------------------|------------------------------|---------------------------------|--|----------------------|----------------------|
| 060000-OT | Undocketed filings for 2006. | 10414-06 | No lead stf. No lead att. | Under 5-year retention | Verizon Business (O'Roark) - (CONFIDENTIAL) Information contained in audit workpapers and materials produced in response to Audit No. 05-244-4-2. [CCA note: Includes 3 CDs.] [See DNs 00213-07, 00214-07, and 00216-07] | ✓ | — |
| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 01888-06 | Lester Bennett | Staff recom fld; awaiting order | FPL (Smith) - (CONFIDENTIAL) Certain portions of staff's fuel cost recovery clause audit report and working papers (Audit No. 04-023-4-1). [See documents 04848-04 and 05637-04] | ✓ | — |
| | | 03638-06 | Lester Bennett | Order issued | RCA (Vandiver) - (CONFIDENTIAL) Volume 2 of 2 of audit workpapers for FPL, Capacity Cost Recovery Clause, Audit Control No. | ✓ | — |

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| | | 04040-06 | Lester Bennett | Order issued | 06-045-4-1. (x-ref. DN 04040-06) FPL (Butler) - (CONFIDENTIAL) Exhibit A; certain information provided in connection with audit of capacity cost recovery clause true-up schedules (Audit Control No. 06-045-4-1). (x-ref. DN 03638-06) | ✓ — | — |
| | | 04323-06 | Lester Bennett | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for Fuel Clause Audit (Audit Control No. 06-046-4-1). [See DN 04629-06] | ✓ — | — |
| | | 04324-06 | Lester Bennett | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Fuel Clause Audit (Audit Control No. 06-046-4-1). [See DN 04629-06] | ✓ — | — |

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|----------------------|---|------------------------|------------------------------|----------------------|--|----------------------|----------------------|
| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 04629-06 | Lester Bennett | Order issued | FPL (Butler) - (CONFIDENTIAL) Composite Exhibit A to request for confidential classification of information provided pursuant to Audit No. 06-046-4-1. [See DNs 04323-06 and 04324-06] | ✓ — | — |
| 060002-EG | Energy conservation cost recovery clause. | 02446-06 | Colson Fleming | Order issued | FPL (Smith) - (CONFIDENTIAL) Highlighted documents (prior document numbers are 07953-02 and 11029-02) in connection with 2nd request for extension of confidential classification granted by Order PSC-04-0841-CFO-EG . [Audit Control No. 02-064-4-1] | ✓ — | — |

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|----------------------|---|------------------------|------------------------------|----------------------|---|----------------------|----------------------|
| 060002-EG | Energy conservation cost recovery clause. | 05832-06 | Colson Fleming | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Energy Conservation Cost Recovery Clause (Audit Control No. 06-040-4-1). [See DN 06113-06] | ✓ | — |
| | | 06113-06 | Colson Fleming | Order issued | FPL (Smith) - (CONFIDENTIAL) Certain material provided to staff in connection with energy conservation cost recovery clause audit (Audit Control No. 06-040-4-1). [See DN 06113-06] | ✓ | — |
| 060007-EI | Environmental cost recovery clause. | 05836-06 | VonFossen Brown | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for Environmental Cost Recovery Clause (Audit Control No. 06-044-4-1). [See DNs 06062-06 and 02078-07] | ✓ | — |

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|---------------|--|-----------------|-----------------------|-----------------------------------|---|---------------|---------------|
| 060038-EI | Petition for issuance of a storm recovery financing order, by Florida Power & Light Company. | 02260-06 | Maurey Crawford | Req for ext of classification fld | RCA/Vandiver - (CONFIDENTIAL) Pg 4 of audit report for FPL (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06] | ✓ | — |
| | | 02261-06 | Maurey Crawford | Req for ext of classification fld | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL, for Storm Damage Cost Recovery Audit (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, | ✓ | — |

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|---------------|---------------------|-----------------|-----------------------|--------------------------------------|--|---------------|---------------|
| | | 02262-06 | Maurey Crawford | Req for ext of classification fld | 02262-06, 02574-06, 02834-06, and 02989-06] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL, for Storm Damage Cost Recovery Audit (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02574-06, 02834-06, and 02989-06] | ✓ — | — |
| | | 02989-06 | Maurey Crawford | Req for ext of classification fld | FPL (Smith) - (CONFIDENTIAL) Information provided in connection with storm damage cost recovery supplemental Audit No. 05-292-4-1. [See DNs 01396-06, | ✓ — | — |

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|---------------|---|-----------------|-----------------------|--------------------------------------|--|---------------|---------------|
| | | 05131-06 | Maurey Crawford | Req for ext of classification fld | 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, and 05131-06] FPL (Smith) - (CONFIDENTIAL) Work paper 43-2 (Audit Control No. 05-292-4-1). | ✓ | — |
| 060077-TL | Proposal to require local exchange telecommunications companies to implement ten-year wood pole inspection program. | 01822-09 | Moses Teitzman | Order issued | AT&T Florida (Gurdian) - (CONFIDENTIAL) Information contained in pole inspection report for 1/08 through 12/08. (x-ref. DN 01682-09) | ✓ | — |
| 060224-EI | Request for confidential classification of materials provided in connection with FPL Connect Service Audit, RCA 05-285-4-1, by | 01604-06 | Vandiver Bellak | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL for Service Connect Process Audit (Audit Control No. | ✓ | — |

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| Florida Power & Light Company. | | 01605-06 | Vandiver Bellak | Staff recom fld; awaiting order | 05-285-4-1). [See DNs 01605-06, 02151-06, and 04185-06] RCA/Vandiver - (CONFIDENTIAL) Pages 4-11 of audit report for FPL, for Service Connect Process Audit (Audit Control No. 05-285-4-1). [See DNs 01604-06, 02151-06, and 04185-06] | ✓ | — |
| | | 02151-06 | Vandiver Bellak | Staff recom fld; awaiting order | FPL (Smith) - (CONFIDENTIAL) Materials provided in connection with FPL Connect Service Audit, RCA No. 05-285-4-1. [See DNs 01604-06, 01605-06, and 04185-06] | ✓ | — |
| | | 04185-06 | Vandiver Bellak | Staff recom fld; awaiting order | FPL (Smith) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 05-285-4-1. [See DNs 01604-06, | ✓ | — |

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| 060300-TL | Light Company. Petition for recovery of intrastate costs and expenses relating to repair, restoration and replacement of facilities damaged by Hurricane Dennis, by GTC, Inc. d/b/a GT Com. | 04484-06 | Smith Smith | Confidential claim per 364.183(1), F.S. | 01605-06, and 02151-06] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for GT Com, for audit verifying 2005 storm costs (Audit Control No. 06-123-1-1). [See Confidential DN 05125-06] | ✓ | — |
| | | 05125-06 | Smith Smith | Confidential claim per 364.183(1), F.S. | GT Com (Rule) - (CONFIDENTIAL) Attachment A, documents provided in response to staff audit requests (Audit No. 06-123-1-1). [See Confidential DN 04484-06] | ✓ | — |
| 060598-TL | Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications, Inc. | 09896-06 | Bellak Bellak | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 for BellSouth, for petition to recover 2005 tropical system related costs and expenses (Audit | ✓ | — |

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| | | 10765-06 | Bellak Bellak | Under 5-year retention | Control No. 06-255-1-1). [See DN 10431-06] RCA/Vandiver - (CONFIDENTIAL) Supplemental working papers Vol 2 of 2 for BellSouth, for petition to recover 2005 tropical storm system related costs and expenses (Audit Control No. 06-255-1-1). [See DN 11421-06] | ✓ | — |
| 060644-TL | Petition to recover 2005 tropical system related costs and expenses, by Embarq Florida, Inc. | 10730-06 | Bellak Bellak | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for Embarq, for storm cost recovery 2005 audit (Audit Control No. 06-277-4-1). RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for Embarq, for storm cost recovery 2005 audit (Audit Control No. 06-277-4-1). | ✓ | — |
| | | 10731-06 | Bellak Bellak | Under 5-year retention | | ✓ | — |

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| 070000-OT | Undocketed filings for 2007. | 00213-07 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for MCI Network Services, Inc. and Verizon, for January though June 2005 RAFs (Audit Control No. 05-244-4-2). [See DN 10414-06] | ✓ — | — |
| | | 00214-07 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for MCI Network Services, Inc. and Verizon, for January though June 2005 RAFs (Audit Control No. 05-244-4-2). [See DN 10414-06] | ✓ — | — |
| | | 00216-07 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Pgs 2-8 of audit report for MCI Network Services, Inc. and Verizon, for January though June 2005 RAFs (Audit Control No. 05-244-4-2). [See DN 10414-06] | ✓ — | — |

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| 070000-OT | Undocketed filings for 2007. | 01346-07 | No lead stf. No lead att. | Under 5-year retention | AT&T/TCG (Hatch) - (CONFIDENTIAL) Response to staff's audit report of AT&T's RAF returns for 2002 and 2004 (Audit Control No. 05-244-2-1). | <u>✓</u> | — |
| | | 01442-07 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1). | <u>✓</u> | — |
| | | 01443-07 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1). | <u>✓</u> | — |
| | | 01444-07 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. | <u>✓</u> | — |

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| | | 01445-07 | No lead stf. No lead att. | Under 5-year retention | 06-206-4-1). RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1). | ✓ — | — |
| | | 01446-07 | No lead stf. No lead att. | Under 5-year retention | 06-206-4-1). RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1). | ✓ — | — |
| | | 01447-07 | No lead stf. No lead att. | Under 5-year retention | 06-206-4-1). RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1). | ✓ — | — |

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| 070000-OT | Undocketed filings for 2007. | 01448-07 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 8 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1). | ✓ | — |
| | | 01449-07 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Pgs 8-11 of audit report for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1). | ✓ | — |
| | | 01941-07 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | BellSouth (Meza) - (CONFIDENTIAL) AT&T Florida's pole inspection report for 6/06 through 12/06 pursuant to Order PSC-06-0168-PAA-TL . [See DNs 04830-07 and 04833-07] | ✓ | — |

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|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 070000-OT | Undocketed filings for 2007. | 02049-07 | No lead stf. No lead att. | Under 5-year retention | Verizon Business (O'Roark) - (CONFIDENTIAL) Response to RAF audit report dated 1/9/07 [Audit No. 05-244-4-2]. | ✓ | — |
| | | 03644-07 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | CMP/Fisher - (CONFIDENTIAL) Volume 2 of Commission staff's work papers [for AT&T] for special construction practices for major Florida ILECS. | ✓ | — |
| | | 03645-07 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | CMP/Fisher - (CONFIDENTIAL) Volume 3 of Commission staff's work papers [for Embarq] for special construction practices for major Florida ILECS. (x-ref. DN 05564-06) | ✓ | — |

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|----------------------|------------------------------|------------------------|------------------------------|---|---|----------------------|----------------------|
| 070000-OT | Undocketed filings for 2007. | 03647-07 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | CMP/Fisher - (CONFIDENTIAL) Volume 4 of Commission staff's work papers [for Verizon] for special construction practices for major Florida ILECS. | ✓ | — |
| | | 03648-07 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | CMP/Fisher - (CONFIDENTIAL) CD Rom of Commission staff's work papers [for AT&T, Embarq, and Verizon] for special construction practices for major Florida ILECS [DNs 03644-07, 03645-07, and 03647-07]. | ✓ | — |
| | | 04142-07 | No lead stf. No lead att. | Under 5-year retention | NuVox (Rule) - (CONFIDENTIAL) Documents provided in response to staff audit requests in connection with Audit Control No. 06-213-1-6. [See | ✓ | — |

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| | | 04156-07 | No lead stf. No lead att. | Under 5-year retention | DNs 04156-07 and 04157-07] RCA/Vandiver - (CONFIDENTIAL) Audit memo for NuVox, for review of 2005 RAF (Audit Control No. 06-213-1-6). [See DN 04142-07] | ✓ | — |
| | | 04157-07 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for NuVox, for review of 2005 RAF (Audit Control No. 06-213-1-6). [See DN 04142-07] | ✓ | — |
| | | 04830-07 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Kay) - (CONFIDENTIAL) Revised pole inspection report for 6/06 through 12/06 pursuant to Order PSC-06-0168-PAA-TL . [See DN 01941-07] | ✓ | — |

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|----------------------|---|------------------------|------------------------------|---|---|----------------------|----------------------|
| 070000-OT | Undocketed filings for 2007. | 04833-07 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Kay) - (CONFIDENTIAL) Supplement to pole inspection report for 6/06 through 12/06, per staff's request from 5/23/07 workshop. [See DN 01941-07] | ✓ | — |
| | | 08293-07 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Verizon and Affiliates, for verification of 2003, 2004, and 2005 RAF returns (Audit Control No. 06-223-1-1). | ✓ | — |
| 070001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 04159-07 | Lester Bennett | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL, for capacity cost & recovery clause (Audit Control No. 07-022-4-3). [See DN 04415-07] | ✓ | — |

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|----------------------|---|------------------------|------------------------------|---------------------------------|--|----------------------|----------------------|
| 070001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 04415-07 | Lester Bennett | Staff recom fld; awaiting order | FPL (Butler) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 07-022-4-3 (CCR audit). [See DNs 04159-07 and 04160-07] | ✓ | — |
| | | 04692-07 | Lester Bennett | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 7 for FPL, for fuel audit (Audit Control No. 07-022-4-1). [See DN 05079-07] | ✓ | — |
| | | 04693-07 | Lester Bennett | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 7 for FPL, for fuel audit (Audit Control No. 07-022-4-1). [See DN 05079-07] | ✓ | — |
| | | 04694-07 | Lester Bennett | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 7 for FPL, for fuel audit (Audit Control No. 07-022-4-1). [See DN 05079-07] | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------------------------|--|---------------|---------------|
| 070001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 05079-07 | Lester Bennett | Staff recom fld; awaiting order | FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to Audit Control No. 07-022-4-1, Composite Exh A. [See DNs 04692-07, 04693-07, 04694-07] | ✓ | — |
| | | 08897-07 | Lester Bennett | Staff recom fld; awaiting order | FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to Audit No. 07-022-4-1 (revised). | ✓ | — |
| | | 09414-07 | Lester Bennett | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Pg 3 of audit report (Vol 2 of 2) for FPL, for audit of cost model for economy sales (Audit Control No. 07-164-4-1). [See DN 09763-07] | ✓ | — |
| | | 09415-07 | Lester Bennett | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL, for cost model for economy sales audit (Audit Control No. | ✓ | — |

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|----------------------|----------------------------|------------------------|------------------------------|------------------------------------|--|----------------------|----------------------|
| | | 09567-07 | Lester Bennett | Staff recom fld; awaiting order | 07-164-4-1). [See DN 09763-07] RCA/Vandiver - (CONFIDENTIAL) Working papers binder 2 of 2 for GPC, for fuel audit clause (Audit Control No. 07-022-1-1). [See DN 04024-07; x-ref. DN 10242-07] | ✓ — | — |
| | | 09763-07 | Lester Bennett | Staff recom fld; awaiting order | FPL (Cano) - (CONFIDENTIAL) Certain information retained by staff in connection with Audit No. 07-164-4-1. [See DNs 09414-07 and 09415-07] | ✓ — | — |
| | | 10242-07 | Lester Bennett | Staff recom fld; awaiting order | GPC (Griffin) - (CONFIDENTIAL) Highlighted portion of work papers prepared by staff in connection with fuel adjustment clause audit (Audit Control No. 07-022-1-1). [See DNs 04024-07; | ✓ — | — |

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|---------------|---|-----------------|-----------------------|---------------|--|---------------|---------------|
| 070002-EG | Energy conservation cost recovery clause. | 05980-07 | Lee Fleming | Order issued | x-ref. DN 09567-07] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Energy Conservation Cost Recovery Clause (Audit Control No. 07-071-4-3). | ✓ | — |
| | | 06583-07 | Lee Fleming | Order issued | [x-ref. DN 06583-07] FPL (Smith) - (CONFIDENTIAL) Workpapers provided to Commission in connection with ECCR clause Audit Control No. 07-071-4-3, Composite Exh A. | ✓ | — |
| 070003-GU | Purchased gas adjustment (PGA) true-up. | 08291-07 | Lee Fleming | Order issued | [x-ref. DN 05980-07] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FCG, for Purchased Gas Adjustment 2006 Supplement (Audit Control No. 07-067-4-1). [See DN 11100-07] | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------|--|---------------|---------------|
| 070003-GU | Purchased gas adjustment (PGA) true-up. | 11100-07 | Lee Fleming | Order issued | FCG (Keating) - (CONFIDENTIAL) Certain material in connection with PGA audit (Audit No. 07-067-4-1). [See DN 08291-07] | ✓ | — |
| 070007-EI | Environmental cost recovery clause. | 02078-07 | Wu Brown | Order issued | FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to audit of environmental cost recovery clause true-up schedules (Audit No. 06-044-4-1). [See DNs 05836-06 and 06062-06] | ✓ | — |
| | | 06311-07 | Wu Brown | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for environmental cost recovery clause audit (Audit Control No. 07-071-4-1). [x-ref. DN 06642-07] | ✓ | — |

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|----------------------|---|------------------------|------------------------------|------------------------------------|--|----------------------|----------------------|
| 070007-EI | Environmental cost recovery clause. | 06642-07 | Wu Brown | Order issued | FPL (Butler) - (CONFIDENTIAL) Composite Exh A, certain materials obtained in connection with Audit Control No. 07-071-4-1. [x-ref. DN 06311-07] | ✓ | — |
| 070304-EI | Petition for rate increase by Florida Public Utilities Company. | 10920-07 | Slemkewicz Brown | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Working papers binder 12 of 12 for FPUC, for file and suspend rate case (Audit Control No. 07-262-4-1). [x-ref. DN 00148-08] | ✓ | — |
| | | 00148-08 | Slemkewicz Brown | Staff recom fld; awaiting order | FPUC (Horton) - (CONFIDENTIAL) Documents provided to staff in connection with audit of petition for rate relief (Audit Control No. 07-262-4-1). [x-ref. DN 10920-07] | ✓ | — |

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|----------------------|--|------------------------|------------------------------|------------------------------------|--|----------------------|----------------------|
| 070432-EI | Petition for authority to use deferral accounting and for creation of a regulatory asset for prudently incurred preconstruction costs associated with development of clean coal project, by Florida Power & Light Company. | 09012-07 | Slemkewicz Brown | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Pgs 4-8 of audit report for FPL (Audit Control No. 07-221-4-1). [See DNs 09596-07 and 10994-07] | ✓ | — |
| | | 09013-07 | Slemkewicz Brown | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL, for review of \$34.5 million of preconstruction costs for Glades Power Park project (Audit Control No. 07-221-4-1). [See DNs 09576-07 and 10994-07] | ✓ | — |

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|----------------------|--|------------------------|------------------------------|------------------------------------|--|----------------------|----------------------|
| 070432-EI | Petition for authority to use deferral accounting and for creation of a regulatory asset for prudently incurred preconstruction costs associated with development of clean coal project, by Florida Power & Light Company. | 10994-07 | Slemkewicz Brown | Staff recom fld; awaiting order | FPL (Cano) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 07-221-4-1. [See DNs 09012-07, 09013-07, and 09596-07] | ✓ — | — |
| 070626-EI | Review of Florida Power & Light Company's Sunshine Energy Program. | 04610-08 | Devlin Fleming | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL, for audit accounting for funds expended in connection with sunshine energy program (Audit Control No. 08-086-4-1). [x-ref. DN 05263-08] | ✓ — | — |

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|---------------|--|-----------------|-----------------------|---------------|--|---------------|---------------|
| 070626-EI | Review of Florida Power & Light Company's Sunshine Energy Program. | 04611-08 | Devlin Fleming | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL, for audit accounting for funds expended in connection with sunshine energy program (Audit Control No. 08-086-4-1). [x-ref. DN 05263-08] | ✓ | — |
| | | 04612-08 | Devlin Fleming | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL, for audit accounting for funds expended in connection with sunshine energy program (Audit Control No. 08-086-4-1). [x-ref. DN 05263-08] | ✓ | — |

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|----------------------|--|------------------------|------------------------------|----------------------|---|----------------------|----------------------|
| 070626-EI | Review of Florida Power & Light Company's Sunshine Energy Program. | 04613-08 | Devlin Fleming | Order issued | RCA/Vandiver - (CONFIDENTIAL) Pages 3-12 of audit report for FPL, for audit accounting for funds expended in connection with sunshine energy program (Audit Control No. 08-086-4-1). [CLK note: Document will be retained in Vol 3 of 5 (DN 04610-07) of audit work papers.] [x-ref. DN 05263-08] | ✓ | — |
| | | 05263-08 | Devlin Fleming | Order issued | FPL (Cano) - (CONFIDENTIAL) Certain materials provided to staff pursuant to Audit Control No. 08-086-4-1. [x-ref. DNs 04610-08, 04611-08, 04612-08, and 04613-08] | ✓ | — |

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|----------------------|--|------------------------|------------------------------|----------------------|--|----------------------|----------------------|
| 070626-EI | Review of Florida Power & Light Company's Sunshine Energy Program. | 05621-08 | Devlin Fleming | Order issued | FPL (Cano) - (CONFIDENTIAL) Information amending confidential filings from 8/31/07, 10/18/07, 3/24/08, and 6/19/08 (Audit No. 08-086-4-1). [See DN 05633-08.] | ✓ — | — |
| | | 05633-08 | Devlin Fleming | Order issued | FPL (Cano) - (CONFIDENTIAL) Trademark license and services agreement between FPL and Green Mountain Energy Company; data request responses; and work paper 5-7, Pages 10 and 11 (documents to replace previously filed documents). [Audit No. 08-086-4-1] [See DN 05621-08.] | ✓ — | — |

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| 070626-EI | Review of Florida Power & Light Company's Sunshine Energy Program. | 08331-08 | Devlin Fleming | Order issued | RCP/Vandiver - (CONFIDENTIAL) Working Papers Vol 2 of 2 for Green Mountain Energy Company, for Sunshine Energy Program Costs. [Audit Control No. 08-086-4-1] [See DNs 09050-08 and 09334-08] | ✓ | — |
| | | 09050-08 | Devlin Fleming | Order issued | Green Mountain (LaVia) - (CONFIDENTIAL) Certain portions of workpapers provided to staff pursuant to Audit Control No. 08-086-4-1. [See DNs 08331-08 and 09334-08] | ✓ | — |
| | | 09334-08 | Devlin Fleming | Order issued | Green Mountain (LaVia) - (CONFIDENTIAL) Certain portions of material provided to staff pursuant to Audit Control No. 08-086-4-1. [See DNs 08331-08 and 09050-08] | ✓ | — |

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|----------------------|--|------------------------|------------------------------|---|---|----------------------|----------------------|
| 070634-EI | Staff proposal to revise annual reporting requirements for Commission-ordered wood pole inspections by investor-owned electric utilities. | 01822-09 | Vinson Teitzman | Order issued | AT&T Florida (Gurdian) - (CONFIDENTIAL) Information contained in pole inspection report for 1/08 through 12/08. (x-ref. DN 01682-09) | ✓ — | — |
| 070635-TL | Staff proposal to revise annual reporting requirements for Commission-ordered wood pole inspections by incumbent local exchange telecommunications carriers. | 01822-09 | Vinson Teitzman | Order issued | AT&T Florida (Gurdian) - (CONFIDENTIAL) Information contained in pole inspection report for 1/08 through 12/08. (x-ref. DN 01682-09) | ✓ — | — |
| 080000-OT | Undocketed filings for 2008. | 01610-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Hatch) - (CONFIDENTIAL) Pole inspection report for 1/07 through 12/07 pursuant to Order PSC-06-0168-PAA-TL in Docket 060077, and Order PSC-07-0918-PAA-PU in Dockets 070634 and 070635. | ✓ — | — |

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|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 080000-OT | Undocketed filings for 2008. | 02336-08 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for audit review of RAF 2006, for GTC Telecom Corp (Audit Control No. 07-192-4-5). | ✓ | — |
| | | 04915-08 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Audit memo for Primus, for review of 2006 RAFs (Audit Control No. 07-192-4-2). | ✓ | — |
| | | 04916-08 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Primus, for review of 2006 RAFs (Audit Control No. 07-192-4-2). | ✓ | — |
| | | 06277-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | CMP (sic)/Rich - (CONFIDENTIAL) Documents pertaining to multiple ILECs involved in review of customer data security initiatives. | ✓ | — |

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|---------------|---|-----------------|------------------------------|---|---|---------------|---------------|
| 080000-OT | Undocketed filings for 2008. | 06279-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | CMP (sic)/Rich - (CONFIDENTIAL) AT&T documents provided during a review of customer data security initiatives. | ✓ — | — |
| | | 06288-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | CMP (sic)/Rich - (CONFIDENTIAL) Responses provided by Verizon during a review of customer data security initiatives. | ✓ — | — |
| 080001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 02651-08 | Lester Bennett | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for TECO, for fuel cost recovery clause audit for 2007 (Audit Control No. 08-003-2-2). [See Confidential DN 00660-09] | ✓ — | — |
| | | 02652-08 | Lester Bennett | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for TECO, for fuel cost recovery clause audit for 2007 (Audit Control No. 08-003-2-2). [See | ✓ — | — |

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| | | 02666-08 | Lester Bennett | Order issued | Confidential DN 00660-09] RCA/Vandiver - (CONFIDENTIAL) Pg 5 of audit report (Vol 3 of 4) for TECO, for fuel cost recovery clause audit for 2007 (Audit Control No. 08-003-2-2). [See Confidential DN 00660-09] | ✓ — | — |
| | | 03018-08 | Lester Bennett | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress, for 2007 hedging activities (Audit Control No. 07-353-2-1). [See Confidential DN 03308-08] | ✓ — | — |
| | | 03075-08 | Lester Bennett | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for TECO, for 2007 hedging activities (Audit Control No. 07-353-2-2). [See DN 03688-08] | ✓ — | — |

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

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| | | 03774-08 | Lester Bennett | Order issued | DNs 03075-08 and 03076-08] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for GPC, for 2007 hedging activities (Audit Control No. 07-353-1-1). [x-ref. DN 04547-08] | ✓ — | — |
| | | 03776-08 | Lester Bennett | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for fuel price hedging costs (Audit Control No. 07-353-4-1). [x-ref. DN 04474-08] | ✓ — | — |
| | | 03777-08 | Lester Bennett | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for fuel price hedging costs (Audit Control No. 07-353-4-1). [x-ref. DN 04474-08] | ✓ — | — |

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| 080001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 03913-08 | Lester Bennett | Req forwarded to staff for recom | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 7 for FPL, for fuel cost recovery (Audit Control No. 08-003-4-2). (x-ref. DNs 04588-08 and 03897-10) | ✓ | — |
| | | 03914-08 | Lester Bennett | Req forwarded to staff for recom | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 7 for FPL, for fuel cost recovery (Audit Control No. 08-003-4-2). (x-ref. DNs 04588-08 and 03897-10) | ✓ | — |
| | | 03915-08 | Lester Bennett | Req forwarded to staff for recom | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 7 for FPL, for fuel cost recovery (Audit Control No. 08-003-4-2). (x-ref. DNs 04588-08 and 03897-10) | ✓ | — |

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|---------------|---|-----------------|-----------------------|----------------------------------|---|---------------|---------------|
| 080001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 04474-08 | Lester Bennett | Staff recom fld; awaiting order | FPL (Butler) - (CONFIDENTIAL) Certain information provided to staff in connection with 2007 audit (Audit Control No. 07-353-4-1). [x-ref. DNs 03776-08 and 03777-08] | ✓ | — |
| | | 04547-08 | Lester Bennett | Order issued | GPC (Griffin) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with 2007 fuel price hedging cost audit (Audit Control No. 07-353-1-1). [x-ref. DN 03774-08] | ✓ | — |
| | | 04588-08 | Lester Bennett | Req forwarded to staff for recom | FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to Audit No. 08-003-4-2. (x-ref. DNs 03913-08, 03914-08, 03915-08, and 03897-10) | ✓ | — |

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| 080001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 05001-08 | Lester Bennett | Req forwarded to staff for recom | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3). | ✓ | — |
| | | 05002-08 | Lester Bennett | Req forwarded to staff for recom | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3). | ✓ | — |
| | | 05003-08 | Lester Bennett | Req forwarded to staff for recom | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3). | ✓ | — |
| | | 05004-08 | Lester Bennett | Req forwarded to staff for recom | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3). | ✓ | — |

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| 080001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 05005-08 | Lester Bennett | Req forwarded to staff for recom | RCA/Vandiver - (CONFIDENTIAL) Pgs 4-10 of audit report (Vol 4 of 7) for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3). [CLK note: Pages 5, 7, and 8 declassified and forwarded to RCP/Freeman.] | ✓ | — |
| | | 05626-08 | Lester Bennett | Req for ext of classification fld | FPL (Butler) - (CONFIDENTIAL) Certain information provided to staff in connection with capacity cost recovery 2007 audit (Audit No. 08-003-4-3). (x-ref. DNs 05001-08, 05002-08, 05003-08, 05004-08, and 05005-08) | ✓ | — |

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| 080001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 09265-08 | Lester Bennett | Req forwarded to staff for recom | RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress for hedging activities for 1/08 through 7/08 (Audit Control No. 08-221-2-1; Record No. 5800). [See DN 09571-08] | ✓ — | — |
| | | 09432-08 | Lester Bennett | Order issued | RCP/Vandiver - (CONFIDENTIAL) Working papers Binder 2 of 2 for GPC, for hedging transactions for 1/08 through 7/08 (Audit Control No. 08-221-1-1). (x-ref. DN 10208-08) | ✓ — | — |
| | | 09571-08 | Lester Bennett | Req forwarded to staff for recom | Progress (Burnett) - (CONFIDENTIAL) Certain information contained in staff's audit work papers pertaining to Commission's 1/08-7/08 Hedging Audit (Audit No. 08-221-2-1). [See DN 09265-08] | ✓ — | — |

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| 080001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 09711-08 | Lester Bennett | Req forwarded to staff for recom | RCP/Vandiver - (CONFIDENTIAL) Working papers binder 2 of 2 for FPL, for hedging transactions for fuel purchases 1/08 through 7/08 (Audit Control No. 08-221-4-2). [See DN 10024-08] | ✓ — | — |
| | | 09712-08 | Lester Bennett | Req forwarded to staff for recom | RCP/Vandiver - (CONFIDENTIAL) Pages 4-6 of the audit report for FPL, for hedging transactions for fuel purchases 1/08 through 7/08 (Audit Control No. 08-221-4-2). [See DN 10024-08] | ✓ — | — |
| | | 09714-08 | Lester Bennett | Staff recom fld; awaiting order | RCP/Vandiver - (CONFIDENTIAL) Working papers binder 2 of 2 for TECO, for hedging transactions for 1/08 through 7/08 (Audit Control No. 08-221-2-2). [See DN 10097-08] | ✓ — | — |

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

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

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| 080001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 11414-08 | Lester Bennett | Order issued | FPL (Cano) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 08-221-4-1. [CLK note: See DNs 11377-08 and 11378-08] | ✓ | — |
| 080002-EG | Energy conservation cost recovery clause. | 06439-08 | Lee Fleming | Order issued | RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for ECCR (Audit Control No. 08-037-4-2). [x-ref. DN 07155-08] | ✓ | — |
| | | 07155-08 | Lee Fleming | Order issued | FPL (Butler) - (CONFIDENTIAL) Certain information provided in connection with audit of energy conservation cost recovery clause (Audit Control No. 08-037-4-2). [x-ref. DN 06439-08] | ✓ | — |

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

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

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

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|---------------|---------------------|-----------------|-----------------------|-------------------------------------|---|---------------|---------------|
| | | 06679-08 | Breman Bennett | Req forwarded to staff for recom | Levy Units 1 and 2 - construction cost (Audit Control No. 08-087-2-1). [See DN 06955-08] RCA/Vandiver - (CONFIDENTIAL) Audit work papers, Vol 3 of 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DNs 06680-08, 06681-08, 06682-08, 07485-08, and 03169-10] | ✓ — | — |
| | | 06680-08 | Breman Bennett | Req forwarded to staff for recom | RCA/Vandiver - (CONFIDENTIAL) Audit work papers, Vol 4 of 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DNs 06679-08, 06680-08, 06681-08, 06682-08, 07485-08, and 03169-10] | ✓ — | — |

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| 080009-EI | Nuclear cost recovery clause. | 06681-08 | Breman Bennett | Req forwarded to staff for recom | RCA/Vandiver - (CONFIDENTIAL) Audit report page 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DNs 06679-08, 06680-08, 06682-08, 07485-08, and 03169-10] | ✓ | — |
| | | 06682-08 | Breman Bennett | Req forwarded to staff for recom | RCA/Vandiver - (CONFIDENTIAL) Audit report page 5, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DNs 06679-08, 06680-08, 06681-08, 07485-08, and 03169-10] | ✓ | — |
| | | 06721-08 | Breman Bennett | NOI filed; awaiting request | RCP/Vandiver - (CONFIDENTIAL) Working papers Volume 2 of 2 for FPL, for nuclear cost recovery clause (Audit Control No. 08-865-4-1). | ✓ | — |

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| 080009-EI | Nuclear cost recovery clause. | 06722-08 | Breman Bennett | NOI filed; awaiting request | RCP/Vandiver - (CONFIDENTIAL) Page 3 of audit report for FPL for nuclear cost recovery clause (Audit Control No. 08-865-4-1). | ✓ | — |
| | | 06955-08 | Breman Bennett | Staff recom fld; awaiting order | Progress (Triplet) - (CONFIDENTIAL) Responses to staff's audit requests, portions of staff's audit workpapers, and portions of final audit report (Audit Control No. 08-087-2-1). [See DNs 06453-08 and 06454-08] | ✓ | — |
| | | 07485-08 | Breman Bennett | Req forwarded to staff for recom | FPL (Anderson) - (CONFIDENTIAL) Information provided pursuant to Audit Control No. 08-087-4-1. [See DNs 06679-08, 06680-08, 06681-08, 06682-08 and 03169-10] | ✓ | — |

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|----------------------|---|------------------------|------------------------------|----------------------------------|---|----------------------|----------------------|
| 080065-TX | Investigation of Vilaire Communications, Inc.'s eligible telecommunications carrier status and competitive local exchange company certificate status in the State of Florida. | 10380-07 | Bellak Bellak | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Vilaire, for Vilaire Communications, Inc. (Audit Control No. 07-250-1-2). [CLK note: This document moved to Docket 080065 per DN 02914-08.] | ✓ | — |
| 080247-SU | Application for increase in wastewater rates in Lee County by Utilities, Inc. of Eagle Ridge. | 11375-08 | Crawford Bennett | Req forwarded to staff for recom | RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for Utilities, Inc., for allocations (Audit Control No. 08-231-4-1). [See DN 04404-09] | ✓ | — |
| | | 04404-09 | Crawford Bennett | Req forwarded to staff for recom | Utilities, Inc. (Marcelli) - (CONFIDENTIAL) Request for confidential classification; certain work papers in connection with audit of headquarters accounts (Audit | ✓ | — |

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| 080317-EI | Petition for rate increase by Tampa Electric Company. | 10567-08 | Bellak Bellak | Staff recom fld; awaiting order | Control No. 08-261-4-1 [sic]. [See DN 11375-08] [CLK note: Correct Audit Control No. is 08-231-4-1.] RCP/Vandiver - (CONFIDENTIAL) Working papers binder 2 of 9 for TECO, for rate case audit (Audit Control No. 08-234-2-1). [See DN 10837-08] | ✓ | — |
| | | 10568-08 | Bellak Bellak | Staff recom fld; awaiting order | RCP/Vandiver - (CONFIDENTIAL) Working papers binder 3 of 9 for TECO, for rate case audit (Audit Control No. 08-234-2-1). [See DN 10837-08] | ✓ | — |
| | | 10837-08 | Bellak Bellak | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Audit workpapers pursuant to Audit Control No. 08-234-2-1 (Bates stamped pages 1-621). [See DN 10567-08 and 10568-08] | ✓ | — |

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|----------------------|---|------------------------|------------------------------|----------------------|---|----------------------|----------------------|
| 080318-GU | Petition for rate increase by Peoples Gas System. | 11078-08 | Maurey Klancke | Order issued | RCP/Vandiver - (CONFIDENTIAL) Working papers binder 7 of 7 for PGS, for file and suspend rate case audit for year ended 12/31/07 (Audit Control No. 08-234-2-2). | ✓ | — |
| | | 11238-08 | Maurey Klancke | Order issued | PGS (Beasley) - (CONFIDENTIAL) Portions of staff audit workpapers [Audit No. 08-234-2-2]. [See DN 11078-08] | ✓ | — |
| 080366-GU | Petition for rate increase by Florida Public Utilities Company. | 02168-09 | Slemkewicz Jaeger | Order issued | RCP/Vandiver - (CONFIDENTIAL) Working papers binder 13 of 13 for FPUC rate case audit (Audit Control No. 08-365-4-1). [See DN 02628-09] | ✓ | — |
| | | 02628-09 | Slemkewicz Jaeger | Order issued | FPUC (Horton) - (CONFIDENTIAL) Audit workpapers and documents (Audit No. 08-365-4-1). [See DN 02168-09] | ✓ | — |

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|---------------|--|-----------------|-----------------------|--------------------------------|---|---------------|---------------|
| 080677-EI | Petition for increase in rates by Florida Power & Light Company. | 06926-09 | Slemkewicz Bennett | NOI filed; awaiting request | RCP/Mailhot - (CONFIDENTIAL) Working papers, Binder 10 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). | ✓ | — |
| | | 06927-09 | Slemkewicz Bennett | NOI filed; awaiting request | RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 11 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). | ✓ | — |
| | | 06928-09 | Slemkewicz Bennett | NOI filed; awaiting request | RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 14 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). | ✓ | — |
| | | 06929-09 | Slemkewicz Bennett | NOI filed; awaiting request | RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 15 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). | ✓ | — |

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|----------------------|--|------------------------|------------------------------|-----------------------------|--|----------------------|----------------------|
| 080677-EI | Petition for increase in rates by Florida Power & Light Company. | 06930-09 | Slemkewicz Bennett | NOI filed; awaiting request | RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 12 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). | ✓ | — |
| | | 06931-09 | Slemkewicz Bennett | NOI filed; awaiting request | RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 13 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). | ✓ | — |
| | | 06932-09 | Slemkewicz Bennett | NOI filed; awaiting request | RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 16 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). | ✓ | — |
| | | 06933-09 | Slemkewicz Bennett | NOI filed; awaiting request | RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 17 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). | ✓ | — |

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|----------------------|--|------------------------|------------------------------|----------------------------------|--|----------------------|----------------------|
| 080677-EI | Petition for increase in rates by Florida Power & Light Company. | 07819-09 | Slemkewicz Bennett | Req forwarded to staff for recom | FPL (Kaufer) - (CONFIDENTIAL) Certain information in working papers provided in connection with Audit No. 09-110-4-1. [See DN 11550-09] | ✓ | — |
| | | 11550-09 | Slemkewicz Bennett | Req forwarded to staff for recom | FPL (Kaufer) - (CONFIDENTIAL) Revised pages of work papers for Audit Control No. 09-110-4-1 [revised pages are Exh A to replace similarly numbered pages in Exh A (DN 07819-09), filed 7/30/09 with request for confidential classification (DN 07818-09)]. | ✓ | — |
| 090000-OT | Undocketed filings for 2009. | 05578-09 | No lead stf. No lead att. | Under 5-year retention | RCP/Mailhot - (CONFIDENTIAL) Pages 5-9 of audit report, for FDN Communications and NuVox Communications, for RAF return audit (Audit | ✓ | — |

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|---------------|---------------------|-----------------|------------------------------|---|--|---------------|---------------|
| | | 05579-09 | No lead stf. No lead att. | Under 5-year retention | Control No. 08-344-4-1). [CLK note: Document under 5 fiscal years retention.] RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 2 of 2 for FDN Communications and NuVox Communications, for RAF return audit (Audit Control No. 08-344-4-1). [CLK note: Document under 5 fiscal years retention.] | ✓ | — |
| | | 11024-09 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's request, dated 10/21/09. | ✓ | — |
| | | 11178-09 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's request dated 10/21/09 regarding OSS November release. | ✓ | — |

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|---------------|---|-----------------|------------------------------|---|--|---------------|---------------|
| 090000-OT | Undocketed filings for 2009. | 11312-09 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's request dated 10/21/09 regarding OSS November release. | ✓ | — |
| 090001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 00660-09 | Lester Bennett | Order issued | TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of staff audit workpapers (Audit No. 08-003-2-2) listed in Exh A of request for confidential classification and motion for temporary protective order [DN 00659-09]. [See Confidential DNs 02651-08, 02652-08 and 02666-08] | ✓ | — |
| | | 04935-09 | Lester Bennett | Staff recom fld; awaiting order | RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL, for Fuel Cost Recovery Clause Audit (Audit Control No. | ✓ | — |

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|---------------|---------------------|-----------------|-----------------------|------------------------------------|---|---------------|---------------|
| | | 04936-09 | Lester Bennett | Staff recom fld; awaiting order | 09-041-4-4). (x-ref. DN 05485-09) RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL, for Fuel Cost Recovery Clause Audit (Audit Control No. 09-041-4-4). | ✓ | — |
| | | 04938-09 | Lester Bennett | Staff recom fld; awaiting order | (x-ref DN 05485-09) RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for Capacity Cost Recovery Clause Audit (Audit Control No. 09-041-4-3). | ✓ | — |
| | | 05482-09 | Lester Bennett | Staff recom fld; awaiting order | [x-ref 05482-09] FPL (Kaufer) - (CONFIDENTIAL) Certain information provided to staff in connection with audit of capacity cost recovery 2008 (Audit Control No. 09-041-4-3). | ✓ | — |

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|---------------|---------------------|-----------------|-----------------------|-------------------------------------|--|---------------|---------------|
| | | 05485-09 | Lester Bennett | Staff recom fld; awaiting order | (x-ref 04938-09) FPL (Kaufer) - (CONFIDENTIAL) Certain information provided to staff in connection with audit of fuel and purchased power cost recovery results (Audit Control No. 09-041-4-4). (x-ref DNs 04935-09 and 04936-09) | ✓ | — |
| | | 09814-09 | Lester Bennett | Req forwarded to staff for recom | RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 2 of 2 for TECO, for hedging audit from 8/1/08 - 7/31/09. (Audit Control No. 09-189-2-1) [See DN 10312-09] | ✓ | — |
| | | 09871-09 | Lester Bennett | Req forwarded to staff for recom | RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress, for hedging audit for 12-month period ending 7/31/09. (Audit Control No. | ✓ | — |

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|---------------|---------------------|-----------------|-----------------------|----------------------------------|--|---------------|---------------|
| | | 10203-09 | Lester Bennett | Req forwarded to staff for recom | 09-189-2-2) [See DN 10506-09] RCP/Mailhot - (CONFIDENTIAL) Working papers Volume 2 of 3 for FPL, for hedging audit from August 2008-2009 (Audit Control No. 09-190-4-1). [See DN 10751-09] | ✓ | — |
| | | 10204-09 | Lester Bennett | Req forwarded to staff for recom | RCP/Mailhot - (CONFIDENTIAL) Working papers Volume 3 of 3 for FPL, for hedging audit from August 2008-2009 (Audit Control No. 09-190-4-1). (See DN 10751-09) | ✓ | — |
| | | 10312-09 | Lester Bennett | Req forwarded to staff for recom | TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in audit work papers (Audit Control No. 09-189-2-1). [See DN 09814-09] | ✓ | — |

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|----------------------|---|------------------------|------------------------------|----------------------------------|---|----------------------|----------------------|
| 090001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 10320-09 | Lester Bennett | Req forwarded to staff for recom | RCP/Mailhot - (CONFIDENTIAL) Working papers Volume 2 of 2 for GPC, for hedging audit from August 2008 to July 2009 (Audit Control No. 09-190-1-1). (See DN 10847-09) | ✓ | — |
| | | 10506-09 | Lester Bennett | Req forwarded to staff for recom | Progress (Burnett) - (CONFIDENTIAL) Certain information contained in staff's audit work papers (Audit 09-189-2-2). [See DN 09871-09] | ✓ | — |
| | | 10751-09 | Lester Bennett | Req forwarded to staff for recom | FPL (Kaufer) - (CONFIDENTIAL) Certain working papers provided to staff in connection with hedging transactions audit (Audit Control No. 09-190-4-1). (See DNs 10203-09 and 10204-09) | ✓ | — |

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|----------------------|---|------------------------|------------------------------|----------------------------------|--|----------------------|----------------------|
| 090001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 10847-09 | Lester Bennett | Req forwarded to staff for recom | GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of hedging information report (Audit Control No. 09-190-1-1). [See DN 10320-09] | ✓ | — |
| 090002-EG | Energy conservation cost recovery clause. | 07900-09 | Higgins Fleming | Req forwarded to staff for recom | RCP/Mailhot - (CONFIDENTIAL) Working papers Volume 3 of 3 for FPL, for A3b: Energy Conservation Cost Recovery Audit (Audit Control No. 09-028-4-1). [See DNs 08665-09 and 01281-10] | ✓ | — |
| | | 08665-09 | Higgins Fleming | Req forwarded to staff for recom | FPL (Kaufer) - (CONFIDENTIAL) Certain portions of working papers to Audit Control No. 09-028-4-1. [See DNs 07900-09 and 01281-10] | ✓ | — |

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|---------------|-------------------------------------|-----------------|-----------------------|----------------------------------|---|---------------|---------------|
| 090007-EI | Environmental cost recovery clause. | 05867-09 | Wu Brown | Req forwarded to staff for recom | RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 3 of 3 for FPL, for 2008 environmental cost recovery audit (Audit Control No. 09-012-4-1). [See DN 06536-09] | ✓ | — |
| | | 06536-09 | Wu Brown | Req forwarded to staff for recom | FPL (Kaufer) - (CONFIDENTIAL) Certain information provided in connection with environmental cost recovery clause audit (Audit No. 09-012-4-1). [See DN 05867-09] | ✓ | — |
| | | 09908-09 | Wu Brown | Req forwarded to staff for recom | RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL, for environmental cost recovery supplemental audit (Audit Control No. 09-173-4-1). [See DN 10557-09] | ✓ | — |

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|----------------------|-------------------------------------|------------------------|------------------------------|----------------------------------|---|----------------------|----------------------|
| 090007-EI | Environmental cost recovery clause. | 10557-09 | Wu Brown | Req forwarded to staff for recom | FPL (Kaufer) - (CONFIDENTIAL) Certain information provided to staff in connection with supplemental audit (Audit Control No. 09-173-4-1). [See DN 09908-09] | ✓ — | — |
| 090009-EI | Nuclear cost recovery clause. | 04583-09 | Breman Young | Staff recom fld; awaiting order | RCP/Mailhot - (CONFIDENTIAL) Audit Report Pages 9 and 10 Working papers Vol 2 of 3 for Progress, for Nuclear Uprate Costs for Crystal River Unit 3 Audit (Audit Control No. 08-248-2-3). [See DN 04693-09] | — ✓ | — |
| | | 04693-09 | Breman Young | Staff recom fld; awaiting order | Progress (Bernier) - (CONFIDENTIAL) Portions of documents and information provided to staff auditors in response to staff review, Audit Control No. 08-248-2-3. [See DN 04583-09] | — ✓ | — |

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|---------------|-------------------------------|-----------------|-----------------------|----------------------------------|--|---------------|---------------|
| 090009-EI | Nuclear cost recovery clause. | 05661-09 | Breman Young | Req forwarded to staff for recom | RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 2 of 3 for FPL for Turkey Point Nuclear Units 6 and 7 audit (Audit Control No. 08-248-4-1). (x-ref. DN 06128-09) | ✓ | — |
| | | 05662-09 | Breman Young | Req forwarded to staff for recom | RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 3 of 3 for FPL for Turkey Point Nuclear Units 6 and 7 audit (Audit Control No. 08-248-4-1). (x-ref. DN 06128-09) | ✓ | — |
| | | 05934-09 | Breman Young | Order issued | RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 2 of 2 for Progress for NCRC Levy Units 1 and 2 audit (Audit Control No. 08-248-2-1). (x-ref DN 06699-09) | ✓ | — |

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|----------------------|-------------------------------|------------------------|------------------------------|----------------------------------|--|----------------------|----------------------|
| 090009-EI | Nuclear cost recovery clause. | 06128-09 | Breman Young | Req forwarded to staff for recom | FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 08-248-4-1. (x-ref. DNs 05661-09 and 05662-09) | ✓ | — |
| | | 06180-09 | Breman Young | Req forwarded to staff for recom | RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 2 of 3 for FPL for nuclear cost recovery update 2008 audit (Audit Control No. 08-248-4-2). [See DN 06859-09] | ✓ | — |
| | | 06181-09 | Breman Young | Req forwarded to staff for recom | RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 3 of 3 for FPL for nuclear cost recovery update 2008 audit (Audit Control No. 08-248-4-2). [See DN 06859-09] | ✓ | — |

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|---------------|-------------------------------|-----------------|-----------------------|----------------------------------|---|---------------|---------------|
| 090009-EI | Nuclear cost recovery clause. | 06859-09 | Breman Young | Req forwarded to staff for recom | FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 08-248-4-2. [See DNs 06180-09 and 06181-09] | ✓ | — |
| | | 07225-09 | Breman Young | Staff recom fld; awaiting order | FPL (Cano) - (CONFIDENTIAL) Certain materials provided to staff pursuant to project management audit. [See DNs 07618-09 and 09109-09] | ✓ | — |
| | | 07728-09 | Breman Young | Staff recom fld; awaiting order | Progress (Bernier) - (CONFIDENTIAL) Portions of documents produced to Commission's auditor for use in preparing review of project management internal controls for nuclear plant uprate and construction projects draft report, dated 7/09. [CLK note: Document provided | ✓ | — |

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|---------------|---------------------|-----------------|-----------------------|-------------------------------------|--|---------------|---------------|
| | | 08646-09 | Breman Young | Req forwarded to staff for recom | in electronic format only.] FPL (Cano) - (CONFIDENTIAL) Revised material provided to staff pursuant to Audit No. 08-248-4-1. [See Confidential DN 06128-09] | ✓ | — |
| | | 09109-09 | Breman Young | Req forwarded to staff for recom | FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to audit titled project management internal controls for nuclear plant uprate and construction projects; includes CD. [See DNs 07225-09 and 07618-09] [CLK note: CD appears to be damaged; RCP/Rich notified on 09/02/09.] | ✓ | — |

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|----------------------|--|------------------------|------------------------------|------------------------------------|--|----------------------|----------------------|
| 090041-EI | Request for confidential classification of certain information contained in the report entitled Review of Customer Property Damage Claims of Florida's Four Major Investor-Owned Electric Utilities and in the auditor work papers, by Progress Energy Florida, Inc. | 00278-09 | Cowdery Cowdery | Staff recom fld; awaiting order | Progress (Mazer) - (CONFIDENTIAL) Information contained in staff's review of customer data security of Florida's four investor-owned utilities; Progress responses to data requests (Nos. 1, 2, and 3); and certain information contained in staff's audit workpapers. [See Confidential DN 00412-09] [CLK note: This document moved from Docket 090000 to Docket 090041 per DN 00595-09.] | ✓ | — |
| 090130-EI | 2009 depreciation and dismantlement study by Florida Power & Light Company. | 07819-09 | Lee Bennett | Req forwarded to staff for recom | FPL (Kaufer) - (CONFIDENTIAL) Certain information in working papers provided in connection with Audit No. 09-110-4-1. [See DN 11550-09] | ✓ | — |

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|----------------------|--|------------------------|------------------------------|----------------------------------|---|----------------------|----------------------|
| 090368-EI | Review of the continuing need and costs associated with Tampa Electric Company's 5 Combustion Turbines and Big Bend Rail Facility. | 11092-09 | Slemkewicz Young | Req forwarded to staff for recom | APA/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 3 for TECO for post rate case issues audit (Audit Control No. 09-197-2-1). [See DN 11508-09.] | ✓ | — |
| | | 11508-09 | Slemkewicz Young | Req forwarded to staff for recom | TECO (Beasley) - (CONFIDENTIAL) Portions of audit work papers pursuant to Audit Control No. 09-197-2-1. [See DN 11092-09] | ✓ | — |
| | | 05141-10 | Slemkewicz Young | NOI filed; awaiting request | APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for TECO for audit to verify the actual costs of the 5 combustion turbines (Audit Control No. 10-146-2-1). | ✓ | — |

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|----------------------|--|------------------------|------------------------------|----------------------------------|--|----------------------|----------------------|
| 090381-SU | Application for increase in wastewater rates in Seminole County by Utilities Inc. of Longwood. | 12029-09 | Fletcher Klancke | Req forwarded to staff for recom | APA/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 5 for Utilities, Inc. for rate case audit (Audit Control No. 09-280-4-1). (x-ref DN 01239-10) | ✓ | — |
| 090392-WS | Application for increase in water and wastewater rates in Lake County by Utilities Inc. of Pennbrooke. | 12031-09 | Deason Saylor | Req forwarded to staff for recom | APA/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 3 for Utilities, Inc. for rate case audit (Audit Control No. 09-281-4-2). (x-ref DN 01236-10) | ✓ | — |
| 090402-WS | Application for increase in water and wastewater rates in Seminole County by Sanlando Utilities Corporation. | 12033-09 | Fletcher Bennett | Req forwarded to staff for recom | APA/Mailhot - (CONFIDENTIAL) Working papers Vol 4 of 4 for Sanlando for rate case audit (Audit Control No. 09-281-4-1). (x-ref DN 01250-10) | ✓ | — |

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| 090462-WS | Application for increase in water and wastewater rates in Marion, Orange, Pasco, Pinellas and Seminole Counties by Utilities, Inc. of Florida. | 04258-10 | Wright Young | Req forwarded to staff for recom | APA/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 5 for Utilities, Inc. for WAW rate case audit (Audit Control No. 10-040-1-1). (x-ref DN 04717-10) | ✓ | — |
| | | 04717-10 | Wright Young | Req forwarded to staff for recom | Utilities, Inc. (Friedman) - (CONFIDENTIAL) Documents provided to staff in connection with Audit Control No. 10-040-1-1; includes CDs. (x-ref DN 04258-10) [CLK note: 2 CDs provided contain confidential and redacted versions of documents; CDs are being retained in confidential lock-up.] | ✓ | — |

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|----------------------|---|------------------------|------------------------------|--|---|----------------------|----------------------|
| 090484-EI | Gulf Power Company's request for confidential treatment of certain information contained in report entitled Review of Gulf Power Company's Quality Assurance Process for Distribution Construction. | 11174-09 | Harris Harris | Order issued | GPC (Griffin) - (CONFIDENTIAL) Certain information in staff's report concerning review of GPC's quality assurance process for distribution construction (PA-09-02-006). [See DN 09564-09] | ✓ | — |
| 090531-WS | Application for staff-assisted rate case in Highlands County by Lake Placid Utilities, Inc. | 01445-10 | Roberts Young | NOI filed; awaiting request | APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 3 for Lake Placid for staff-assisted rate case audit (Audit Control No. 10-014-4-1). | ✓ | — |
| 100000-OT | Undocketed filings for 2010. | 01379-10 | No lead stf. No lead att. | Undocketed telecom co request - treated as claim | AT&T Florida (Hatch) - (CONFIDENTIAL) Pole inspection report for period 1/09 through 12/09, filed pursuant to Order PSC-06-0168-PAA-TL in Docket 060077-TL and Order | ✓ | — |

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| 100001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 03897-10 | Barrett Bennett | Req forwarded to staff for recom | PSC-07-0198-PAA-PU in Docket 070634-EI. FPL (Kaufer) - (CONFIDENTIAL) Certain materials provided to staff in connection with Audit No. 08-003-4-2. (x-ref 03913-08, 03914-08, 03915-08, and 04588-08) [CLK note: Document was received on 5/6/10, but is out of document number sequence.] | ✓ | — |
| 100002-EG | Energy conservation cost recovery clause. | 01281-10 | Higgins Fleming | Req forwarded to staff for recom | FPL (Kaufer) - (CONFIDENTIAL) Work papers in connection with Audit Control No. 09-028-4-1. [See DNs 07900-09 and 08665-09.] | ✓ | — |
| | | 04844-10 | Higgins Fleming | Req forwarded to staff for recom | APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL for energy conservation cost recovery audit (Audit Control No. | ✓ | — |

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|---------------|---------------------|-----------------|-----------------------|-------------------------------------|---|---------------|---------------|
| | | 04846-10 | Higgins Fleming | Req forwarded to staff for recom | 09-350-4-1). (x-ref DN 05373-10) APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPUC for energy conservation cost recovery audit (Audit Control No. 09-350-4-2). (x-ref DN 05250-10) | ✓ | — |
| | | 05250-10 | Higgins Fleming | Req forwarded to staff for recom | FPUC (Keating) - (CONFIDENTIAL) Information contained in Vol 2 of staff's audit work papers for Audit Control No. 09-350-4-2. (x-ref DN 04846-10) | ✓ | — |
| | | 05373-10 | Higgins Fleming | Req forwarded to staff for recom | FPL (Kaufer) - (CONFIDENTIAL) Work papers provided to staff pursuant to Audit No. 09-350-4-1. (x-ref DN 04844-10) | ✓ | — |

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|---------------|---|-----------------|-----------------------|----------------------------------|--|---------------|---------------|
| 100004-GU | Natural gas conservation cost recovery. | 04815-10 | Higgins Fleming | Req forwarded to staff for recom | APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPUC for gas conservation cost recovery audit (Audit Control No. 09-350-4-4). (x-ref DN 05253-10) | ✓ — | — |
| | | 05253-10 | Higgins Fleming | Req forwarded to staff for recom | FPUC (Keating) - (CONFIDENTIAL) Information contained in Vol 3 of 3 of staff's audit work papers for Audit Control No. 09-350-4-4. (x-ref DN 04815-10) | ✓ — | — |
| 100007-EI | Environmental cost recovery clause. | 05266-10 | Wu Brown | NOI filed; awaiting request | APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL for environmental cost recovery clause audit (Audit Control No. 09-363-4-1). | ✓ — | — |

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|----------------------|-------------------------------------|------------------------|------------------------------|-------------------------------------|--|----------------------|----------------------|
| 100007-EI | Environmental cost recovery clause. | 05269-10 | Wu Brown | NOI filed; awaiting request | APA/Prestwood - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL for environmental cost recovery clause audit (Audit Control No. 09-363-4-1). FPL (Cano) - (CONFIDENTIAL) | ✓ | — |
| 100009-EI | Nuclear cost recovery clause. | 03169-10 | Breman Young | Req forwarded to staff for recom | Certain information provided to staff in connection with staff's Audit Control No. 08-087-4-1. [See DNs 06679-08, 06680-08, 06681-08, 06682-08, and 07485-08] | ✓ | — |
| | | 03936-10 | Breman Young | Req forwarded to staff for recom | APA/Mailhot - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress for Levy Units 1 and 2 nuclear cost recovery clause audit (Audit Control No. 10-006-2-1). (x-ref DN | ✓ | — |

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| | | 04028-10 | Breman Young | Req forwarded to staff for recom | 04148-10) APA/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 6 for FPL for extended power uprate nuclear cost recovery clause audit (Audit Control No. 10-006-4-1). (x-ref DN 04564-10) | ✓ — | — |
| | | 04029-10 | Breman Young | Req forwarded to staff for recom | 04564-10) APA/Mailhot - (CONFIDENTIAL) Working papers Vol 4 of 6 for FPL for extended power uprate nuclear cost recovery clause audit (Audit Control No. 10-006-4-1). (x-ref DN 04564-10) | ✓ — | — |
| | | 04030-10 | Breman Young | Req forwarded to staff for recom | 04564-10) APA/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 6 for FPL for extended power uprate nuclear cost recovery clause audit (Audit Control No. 10-006-4-1). | ✓ — | — |

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| | | 04031-10 | Breman Young | Req forwarded to staff for recom | (x-ref DN 04564-10) APA/Mailhot - (CONFIDENTIAL) Working papers Vol 6 of 6 for FPL for extended power uprate nuclear cost recovery clause audit (Audit Control No. 10-006-4-1). | ✓ | — |
| | | 04033-10 | Breman Young | Req forwarded to staff for recom | (x-ref DN 04564-10) APA/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL for Turkey Point Units 6 and 7 nuclear cost recovery clause audit (Audit Control No. 10-006-4-2). | ✓ | — |
| | | 04034-10 | Breman Young | Req forwarded to staff for recom | (x-ref DN 04561-10) APA/Mailhot - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL for Turkey Point Units 6 and 7 nuclear cost recovery clause | ✓ | — |

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|---------------|---------------------|-----------------|-----------------------|-------------------------------------|---|---------------|---------------|
| | | 04035-10 | Breman Young | Req forwarded to staff for recom | audit (Audit Control No. 10-006-4-2). (x-ref DN 04561-10) APA/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL for Turkey Point Units 6 and 7 nuclear cost recovery clause audit (Audit Control No. 10-006-4-2). (x-ref DN 04561-10) | <u>✓</u> | — |
| | | 04148-10 | Breman Young | Req forwarded to staff for recom | Progress (Huhta) - (CONFIDENTIAL) Portions of documents and information provided in response to staff's audit review (Audit Control No. 10-006-2-1). (x-ref DN 03936-10) | <u>✓</u> | — |

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|---------------|-------------------------------|-----------------|-----------------------|----------------------------------|---|---------------|---------------|
| 100009-EI | Nuclear cost recovery clause. | 04557-10 | Breman Young | Req forwarded to staff for recom | APA/Mailhot - (CONFIDENTIAL) Working papers Vol 2 of 3 for Progress for CR3 uprate nuclear cost recovery clause audit (Audit Control No. 10-006-2-2). (x-ref DN 04930-10) | ✓ | — |
| | | 04561-10 | Breman Young | Req forwarded to staff for recom | FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff in connection with staff's Audit Control No. 10-006-4-2. (x-ref DNs 04033-10, 04034-10, and 04035-10) | ✓ | — |
| | | 04564-10 | Breman Young | Req forwarded to staff for recom | FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff in connection with staff's Audit Control No. 10-006-4-1. (x-ref DNs 04028-10, 04029-10, | ✓ | — |

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|----------------------|--|------------------------|------------------------------|-------------------------------------|---|----------------------|----------------------|
| | | 04930-10 | Breman Young | Req forwarded to staff for recom | 04030-10, and 04031-10) Progress (Huhta) - (CONFIDENTIAL) Audit Control No. 10-006-2-2 workpapers. (x-ref DN 04557-10) [CLK note: Document provided on CD only.] | ✓ | — |
| 100023-EI | Request for confidential classification of portions of review of Code of Ethics Complaint of Progress Energy Florida. | 00241-10 | Cibula Cibula | Order issued | Progress (Burnett) - (CONFIDENTIAL) Certain information contained in staff's investigation report and staff's interview summaries relating to Progress' code of ethics complaint that occurred in 8/09. [CLK note: This document moved from Docket 100000 to new Docket 100023 per DN 00329-10.] | ✓ | — |

Total number of records: 319