

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

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

DATE: April 18, 2014
TO: Marguerite H. McLean, Records Technician, Office of Commission Clerk
FROM: Delores Reecy, Administrative Assistant III, Division of Accounting and Finance DR
RE: Inventory of Confidential Documents by Responsible Division/Office as of April 9, 2014

Attached is a listing of confidential documents in dockets as of April 9, 2014 identifying whether each document should be retained at the Commission or returned to their source.

DR
Attachment

cc: Lisa S. Harvey
Andrew L. Maurey
Theresa Farley
Cheryl Bulecza-Banks

RECEIVED-FPSC
14 APR 18 PM 2:47
COMMISSION
CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 04/09/2014

Division of Accounting & Finance

| <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> |
|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|---------------------------------|-----------------------------------------------------------------------------|---------------|---------------|
| 100001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 01810-10 | Barrett Sayler | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/10. | — | ✓ |
| | | 02598-10 | Barrett Sayler | Staff recom fld; awaiting order | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/10. | — | ✓ |
| | | 02908-10 | Barrett Sayler | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/10. | — | ✓ |
| | | 03331-10 | Barrett Sayler | Staff recom fld; awaiting order | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/10. | — | ✓ |
| | | 04152-10 | Barrett Sayler | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/10. | — | ✓ |

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|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|---------------------------------|-----------------------------------------------------------------------------------------|---------------|---------------|
| 100001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 04404-10 | Barrett Sayler | Staff recom fld; awaiting order | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/10. | — | ✓ |
| | | 04997-10 | Barrett Sayler | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 4/10. | — | ✓ |
| | | 05582-10 | Barrett Sayler | Staff recom fld; awaiting order | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/10. | — | ✓ |
| | | 05814-10 | Barrett Sayler | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 5/10. | — | ✓ |
| | | 06446-10 | Barrett Sayler | Staff recom fld; awaiting order | GPC (Griffin) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 5/10. | — | ✓ |

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|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|---------------------------------|--------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 100001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 06646-10 | Barrett Sayler | Staff recom fld; awaiting order | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/10. | — | ✓ |
| | | 06769-10 | Barrett Sayler | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 6/10. | — | ✓ |
| | | 06961-10 | Barrett Sayler | Staff recom fld; awaiting order | GPC (Griffin) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 6/10. | — | ✓ |
| | | 07373-10 | Barrett Sayler | Staff recom fld; awaiting order | FPUC (Keating) - (CONFIDENTIAL) Certain information contained in Exh [MC-1] attached to testimony of Mark Cutshaw. | — | ✓ |
| | | 07423-10 | Barrett Sayler | Staff recom fld; awaiting order | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/10. | — | ✓ |

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| 100001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 07742-10 | Barrett Sayler | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 7/10. | — | ✓ |
| | | 08112-10 | Barrett Sayler | Staff recom fld; awaiting order | GPC (Stone) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 7/10. | — | ✓ |
| | | 08342-10 | Barrett Sayler | Staff recom fld; awaiting order | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/10. | — | ✓ |
| | | 08639-10 | Barrett Sayler | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 8/10. | — | ✓ |
| | | 09061-10 | Barrett Sayler | Staff recom fld; awaiting order | GPC (Badders) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 8/10. | — | ✓ |

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| 100001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 09370-10 | Barrett Sayler | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 9/10. | — | ✓ |
| | | 09594-10 | Barrett Sayler | Staff recom fld; awaiting order | GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 9/10. | — | ✓ |
| 110001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 05354-11 | Barrett Bennett | Staff recom fld; awaiting order | GPC (Griffin) - (CONFIDENTIAL) Portions of risk management plan for fuel procurement [Exh HRB-4]. | — | ✓ |
| | | 05381-11 | Barrett Bennett | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 8, 11 and 12 of company's risk management plan. | — | ✓ |
| | | 05393-11 | Barrett Bennett | Staff recom fld; awaiting order | Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-1 to direct testimony of Marcia Olivier, specifically | — | ✓ |

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|---------------|---------------------|-----------------|-----------------------|------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| | | 05400-11 | Barrett Bennett | Staff recom fld; awaiting order | Schedule E12-B, page 2 of 2, and for certain information contained in 2012 risk management plan, specifically pages 1 through 4 and Attachments A, B, C, E, F, and H]. FPL (Butler) - (CONFIDENTIAL) Certain information on 2012 risk management plan. | — | ✓ |
| | | 06303-11 | Barrett Bennett | Staff recom fld; awaiting order | GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Exhs RWD-3 and RWD-4 to direct testimony of Richard W. Dodd, dated 9/1/11 (Schedules CCE-4). | — | ✓ |

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|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 110001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 06335-11 | Barrett Bennett | Staff recom fld; awaiting order | Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-2 to projection testimony of Marcia Olivier dated 9/1/11, specifically Schedule E12-A, calculation of projected capacity costs, part 3, page 2 of 2; and for certain information contained on pages 3 and 4 of the testimony of Josph McCallister dated 9/1/11. | — | ✓ |
| | | 07602-11 | Barrett Bennett | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/11. | — | ✓ |

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|---------------|---------------------------------------------------------------------------------------------|--------------------|------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 110001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 07792-11 | Barrett Bennett | Staff recom fld; awaiting order | FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a) and 2(b) for August/July 2011. | — | ✓ |
| 08057-11 | | Barrett Bennett | Staff recom fld; awaiting order | GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 8/11, Exh A [to request for confidential classification (DN 08056-11)]. | — | ✓ | |
| 08216-11 | | Barrett Bennett | Staff recom fld; awaiting order | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/11. | — | ✓ | |
| 08406-11 | | Barrett Bennett | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/11. | — | ✓ | |
| 08610-11 | | Barrett Bennett | Staff recom fld; awaiting order | FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 9/11; 423-2, 423-2(a), and 423-2(b) for SJRPP for 9/11; and 423-2, 423-2(a), | — | ✓ | |

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| | | 08636-11 | Barrett Bennett | Staff recom fld; awaiting order | and 423-2(b) for Plant Scherer for 8/11. GPC (Griffin) - (CONFIDENTIAL) Form 423-2 for 9/11. | — | ✓ |
| | | 08842-11 | Barrett Bennett | Staff recom fld; awaiting order | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/11. | — | ✓ |
| | | 08992-11 | Barrett Bennett | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/11. | — | ✓ |
| 120001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 03216-12 | Barrett Barrera | Staff recom fld; awaiting order | FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 2, 2(a), and 2(b) for March/February 2012. | — | ✓ |

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| 120001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 04110-12 | Barrett Barrera | Staff recom fld; awaiting order | FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for April/March 2012. | — | ✓ |
| | | 04986-12 | Barrett Barrera | Staff recom fld; awaiting order | FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for May/April 2012. | — | ✓ |
| | | 05604-12 | Barrett Barrera | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/12. | — | ✓ |
| | | 05607-12 | Barrett Barrera | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Natural gas hedging activities report for 1/12 through 7/12. | — | ✓ |
| | | 05950-12 | Barrett Barrera | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Schedule E12 to direct testimony of Carlos Aldazabal (Bates stamp pg 18, costs estimated for 1/13 through | — | ✓ |

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| | | 05961-12 | Barrett Barrera | Staff recom fld; awaiting order | 12/13). FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule E12 of Appendix V to prefiled testimony of Terry J. Keith. | — | ✓ |
| | | 06094-12 | Barrett Barrera | Staff recom fld; awaiting order | FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for June/May 2012. | — | ✓ |
| | | 06221-12 | Barrett Barrera | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/12. | — | ✓ |
| | | 06766-12 | Barrett Barrera | Staff recom fld; awaiting order | FPL (Moncada) - (CONFIDENTIAL) Documents produced in response to staff's 3rd request for PODs (No. 3). [x-ref. portion of DN 07269-12] | — | ✓ |

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|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 120001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 06903-12 | Barrett Barrera | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 6th set of interrogatories (No. 40(a) and (b), Bates stamp pgs 2-7). [CLK note: Document entered as Hearing Exhibit No. 78 at 11/5/12 hearing.] | — | ✓ |
| | | 06938-12 | Barrett Barrera | Staff recom fld; awaiting order | FPL (Butler) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for July/June 2012. | — | ✓ |
| | | 06994-12 | Barrett Barrera | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/12. | — | ✓ |
| | | 07017-12 | Barrett Barrera | Staff recom fld; awaiting order | FPL (White) - (CONFIDENTIAL) Response to staff's 8th set of interrogatories (Nos. 58, 61, and 62); provided on CD only. [x-ref. portion of DN 07269-12] [CLK note: Document | — | ✓ |

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| | | 07269-12 | Barrett Barrera | Staff recom fld; awaiting order | entered as Hearing Exhibit No. 68 at 11/5/12 hearing.] FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 3rd request for PODs (No. 3) and 8th set of interrogatories (Nos. 58, 61, and 62). [x-ref. DNs 06766-12 and 07017-12] | — | ✓ |
| | | 07385-12 | Barrett Barrera | Staff recom fld; awaiting order | FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 2, 2(a) and 2(b) for August/July 2012. | — | ✓ |
| | | 07691-12 | Barrett Barrera | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/12. | — | ✓ |

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| 120001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 07910-12 | Barrett Barrera | Staff recom fld; awaiting order | FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a), and 2(b) for SJRPP for 9/12; and Forms 423-2, 2(a), and 2(b) for Plant Scherer for 8/12. | — | ✓ |
| 120015-EI | Petition for increase in rates by Florida Power & Light Company. | 01648-12 | Gervasi Gervasi | Staff recom fld; awaiting order | FPL (Moncada) - (CONFIDENTIAL) MFRs D-2 and F-4. | ✓ | — |
| | | 04407-12 | Gervasi Gervasi | Req for ext of classification fld | FPL (Moncada) - (CONFIDENTIAL) Responses to staff's 7th set of interrogatories (No. 242, Attachment 1); staff's 6th request for PODs (No. 50, part 1 (only Attachments 22, 28, and 35)) and part 2 (all); OPC's 1st set of interrogatories (No. 13); OPC's 1st request for PODs (No. 8); and OPC's 8th set of interrogatories (Nos. 144, 146, | ✓ | — |


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| | | 04920-12 | Gervasi Gervasi | Req for ext of classification fld | 148-149, 151, 157, and 161). [x-ref. DNs 04920-12 and 00743-14] [CLK note: Response to staff's interrogatory No. 242 is Hearing Exhibit No. 611 (DN 05925-12).] FPL (Moncada) - (CONFIDENTIAL) Certain information included in responses to staff's 7th set of interrogatories No. 242, Attachment 1; staff's 6th request for PODs No. 50: Part 1 (only Attachments 22 and 35); and Part 2 (all); OPC's 8th set of interrogatories (Nos. 144, 146, 148, 149, 151, 157, and 161). [x-ref. DNs 04407-12 and 00743-14] [CLK note: Response to | ✓ — | — |

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| | | 05000-12 | Gervasi Gervasi | Req for ext of classification fld | staff's interrogatory No. 242 is Hearing Exhibit No. 611 (DN 05925-12.) FPL (Moncada) - (CONFIDENTIAL) Responses to OPC's 1st request for PODs (Nos. 5 and 6); OPC's 8th set of interrogatories (Nos. 146, 148, 151-152, 156-157, and 161); staff's 6th request for PODs (No. 50, Part 1-Attachments 2a, 3-4, 6a, 6b (pgs 1-33), 11, 14-16, 19-20, 23, 25-27, 29, 31, and 33); staff's 1st request for PODs (No. 11); and staff's 1st request for PODs (No. 2), 2011 analyst research reports (pgs 1, 4, 5, 9, 29, 48, 69, 82, 84, 91, 121, 122, 132, 133, 166, 167, 198, 207, 217, 247, |  | — |

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| | | 05633-12 | Gervasi Gervasi | Req for ext of classification fld | 256, 257, 295, 301, 307, 335, 345, 399, 424, 477, 633, 643-646, 669-671, 696, 739-741, and 891) and 2012 analysts research reports (pgs 4, 10, 39, 44, 47, 55, 72. [x-ref. DN 05633-12] [CLK note: staff's 6th POD (No. 50), Exh 3 (Bates Nos. 3556-4806) is Hearing Exhibit No. 613 (DN 05927-12); and Exh 31 (Bates Nos. 4765-4806) is Hearing Exhibit No. 614 (DN 05928-12) from 8/20-24 and 27-31/12 hearing.] FPL (Moncada) - (CONFIDENTIAL) Certain information included in attachments to response to OPC's 1st request for PODs (Nos. 5 and | ✓ — | — |



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| | | | | | 6) and 8th set of interrogatories (No. 156); staff's 6th request for PODs (No. 50 Part 1-Attachments, 2a, 3, 4, 6a, 11, 14, 15, 16, 19, 20, 23, 25 (pgs 77-85), 27, 29, 31, and 33); 1st request for PODs (No. 11); 1st request for PODs (No. 2), 2011 analyst research reports (pgs 1, 4, 5, 9, 29, 48, 69, 82, 84, 91, 121, 122, 132, 133, 166, 167, 198, 207, 217, 247, 256, 257, 295, 301, 307, 335, 345, 399, 424, 477, 633, 643-646, 669-671, 696, 739-741, and 891) and 2012 analysts research reports (pgs 4, 10, 39, 44, 47, 55, 72. [x-ref. DN 05000-12] [CLK note: staff's 6th | | |

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| | | 05686-12 | Gervasi Gervasi | Staff recom fld; awaiting order | POD (No. 50), Exh 3 (Bates Nos. 3556-4806) is Hearing Exhibit No. 613 (DN 05927-12); and Exh 31 (Bates Nos. 4765-4806) is Hearing Exhibit No. 614 (DN 05928-12) from 8/20-24 and 27-31/12 hearing.] FPL (Moncada) - (CONFIDENTIAL) Response to OPC's 6th PODs (No. 60); includes CD. |  | — |
| | | 05903-12 | Gervasi Gervasi | Staff recom fld; awaiting order | [x-ref. DN 06040-12] FPL (Moncada) - (CONFIDENTIAL) Response to staff's 6th PODs (No. 50); specifically, Attachment 30 (Bates Nos. 4680-4764), Attachment 32 (Bates Nos. 4807-4845), Attachment 18 (Bates Nos. 4181-4218), and |  | — |

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| | | 05923-12 | Gervasi Gervasi | Staff recom fld; awaiting order | PDF attachment CD 2 (Bates Nos. 5136-5227); provided on 2 CDs only, [x-ref. DN 06289-12] [CLK note: staff's 6th POD (No. 50); Exh 30; Bates Nos. 4680-4764 is Hearing Exhibit No. 609 (DN 05923-12) from 8/20-24 and 27-31/12 hearing.] (CONFIDENTIAL) Hearing Exhibit No. 609, FPL response to staff's POD (No. 50); Exh 30; Bates Nos. 4680-4764. [x-ref. portion of DNs 05903-12 and 06289-12; see DN 06386-12] (CONFIDENTIAL) Hearing Exhibit No. 610, Hendry County Power Plant site acquisition, 7/15/11. [See DN 06386-12] | ✓ — | — |
| | | 05924-12 | Gervasi Gervasi | Other | | ✓ — | — |

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|---------------|------------------------------------------------------------------|-----------------|-----------------------|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 120015-EI | Petition for increase in rates by Florida Power & Light Company. | 05925-12 | Gervasi Gervasi | Req for ext of classification fld | (CONFIDENTIAL) Hearing Exhibit No. 611, FPL response to staff's interrogatory (No. 242). [x-ref. portion of DNs 04407-12, 04920-12, and 00743-14; see DN 06386-12] | ✓ — | — |
| | | 05926-12 | Gervasi Gervasi | Other | (CONFIDENTIAL) Hearing Exhibit No. 612, FPL response to staff's POD (No. 50); Exh 39; Bates Nos. 4645-4679. [See DN 06386-12] | ✓ — | — |
| | | 05927-12 | Gervasi Gervasi | Req for ext of classification fld | (CONFIDENTIAL) Hearing Exhibit No. 613, FPL response to staff's POD (No. 50); Exh 3; Bates Nos. 3556-4806. [x-ref. portion of DNs 05000-12 and 05633-12; see DN 06386-12] | ✓ — | — |

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| 120015-EI | Petition for increase in rates by Florida Power & Light Company. | 05928-12 | Gervasi Gervasi | Req for ext of classification fld | (CONFIDENTIAL) Hearing Exhibit No. 614, FPL response to staff's POD (No. 50); Exh 31; Bates Nos. 4765-4806. [x-ref. portion of DNs 05000-12 and 05633-12; see DN 06386-12] | ✓ — | — |
| | | 06040-12 | Gervasi Gervasi | Staff recom fld; awaiting order | FPL (Moncada) - (CONFIDENTIAL) Certain information included in attachments to response to OPC's 6th request for PODs (No. 60, Bates Nos. 4181-4218, 4680-4764, 4807-4845, and 5136-5227). [x-ref. DN 05686-12] | ✓ — | — |
| | | 06289-12 | Gervasi Gervasi | Order issued | FPL (Moncada) - (CONFIDENTIAL) Documents produced in response to staff's 6th request for PODs (No. 50) (Bates Nos. 4181-4218, | ✓ — | — |

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| | | 06386-12 | Gervasi Gervasi | Order issued | 4680-4764, 4807-4845, and 5136-5227). [x-ref. DN 05903-12] [CLK note: staff's 6th POD (No. 50); Exh 30; Bates Nos. 4680-4764 is Hearing Exhibit No. 609 [DN 05923-12] from 8/20-24 and 27-31/12 hearing.] OPC (Rehwinkel) - (CONFIDENTIAL) Issue 30 excerpt from Citizens' statement of positions and post-hearing brief. [See DNs 05923-12 through 05928-12, Hearing Exhibits 609 through 614] [x-ref. DN 06494-12] | — | — |

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|---------------|------------------------------------------------------------------|-----------------|-----------------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 120015-EI | Petition for increase in rates by Florida Power & Light Company. | 06494-12 | Gervasi Gervasi | Order issued | FPL (White) - (CONFIDENTIAL) Certain information included in the Issue 30 excerpt from OPC's post-hearing brief filed 9/21/12. [x-ref. DN 06386-12] | — ✓ | — |
| | | 00743-14 | Gervasi Gervasi | Req for ext of classification fld | FPL (Moncada) - (CONFIDENTIAL) Certain information included in responses to staff's 7th set of interrogatories No. 242, Attachment 1; staff's 6th request for PODs No. 50: Part 1 (only Attachments 22 and 35); and Part 2 (all); OPC's 1st request for PODs, No. 8; and OPC's 8th set of interrogatories, Nos. 146, 148, 149, 151, 157, and 161 (collectively | — ✓ | — |

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| 120209-WS | Application for increase in water and wastewater rates in Marion, Orange, Pasco, Pinellas, and Seminole Counties by Utilities, Inc. of Florida. | 04052-13 | Brown Klancke | Staff recom fld; awaiting order | discovery responses), 1st revised Exh A [to first request for extension of confidential classification of documents produced in discovery (ref: Order No. PSC-12-0422-CFO-EI)]. [x-ref. DNs 04407-12 and 04920-12] [CLK note: Response to staff's interrogatory No. 242 is Hearing Exhibit No. 611 (DN 05925-12).] Utilities, Inc. (Friedman) - (CONFIDENTIAL) Information provided in response to staff's first data request, No. 18(d). | — | ✓ |

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| 120285-SU | Application to transfer wastewater facilities and Certificate No. 137-S in Brevard County from Colony Park Utilities, Inc. to Colony Park Development Utilities, LLC. | 00469-14 | Kelly Lawson | Staff recom fld; awaiting order | Colony Park (Phillips) - (CONFIDENTIAL) Financial statement. | / | — |
| 130001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 00196-13 | Cowdery Cowdery | Order issued | FPL (Butler) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for October/September 2012. | — | ✓ |
| | | 00300-13 | Cowdery Cowdery | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/12. | — | ✓ |
| | | 00424-13 | Cowdery Cowdery | Order issued | GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 11/12. | — | ✓ |

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| 130001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 00566-13 | Cowdery Cowdery | Order issued | FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a), 2, 2(a), and 2(b) for November/October 2012. | - | ✓ |
| | | 00625-13 | Cowdery Cowdery | Order issued | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/12. | — | ✓ |
| | | 00867-13 | Cowdery Cowdery | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/12. | — | ✓ |
| | | 00963-13 | Cowdery Cowdery | Order issued | GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 12/12. | — | ✓ |
| | | 00996-13 | Cowdery Cowdery | Order issued | FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 2, 2(a), and 2(b) for December/November 2012. | — | ✓ |

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|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 130001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 01067-13 | Cowdery Cowdery | Order issued | FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule A12 of Appendix II to prefiled testimony of witness Terry J. Keith. | ✓ | — |
| | | 01072-13 | Cowdery Cowdery | Order issued | Progress (Triplett) - (CONFIDENTIAL) Certain information provided in Exh TGF-3T, specifically Schedule A12 to direct testimony of Thomas G. Foster. | ✓ | — |
| | | 01078-13 | Cowdery Cowdery | Order issued | GPC (Badders) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh RWD-1 to direct testimony of Richard W. Dodd. | ✓ | — |

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|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 130001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 01080-13 | Cowdery Cowdery | Order issued | GPC (Badders) - (CONFIDENTIAL) Portion of information contained in Schedule 2 of Exh HRB-1 to direct testimony of Herbert R. Ball. | ✓ | — |
| | | 01096-13 | Cowdery Cowdery | Order issued | TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, pg 2 of 2 (Bates stamp pg 37) for 1/12 through 12/12 [of testimony and exhibits of Penelope A. Rusk]. | ✓ | — |
| | | 01171-13 | Cowdery Cowdery | Order issued | GPC (Badders) - (CONFIDENTIAL) Information submitted in response to staff's 2nd set of interrogatories (Nos. 13-23); specifically Nos. 13, 14, 16, 17, and 20. [CLK note: Document admitted as part of | ✓ | — |

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| | | 01175-13 | Cowdery Cowdery | Order issued | Hearing Exhibit No. 95.] GPC (Badders) - (CONFIDENTIAL) Information submitted in response to staff's 1st request for PODs (No. 1). | ✓ | — |
| | | 01195-13 | Cowdery Cowdery | Order issued | Progress (Triplett) - (CONFIDENTIAL) Information provided in response to staff's 2nd set of interrogatories (Nos. 13-23) and 1st request for PODs (No. 1). [CLK note: Document admitted as part of Hearing Exhibit No. 94.] | ✓ | — |
| | | 01205-13 | Cowdery Cowdery | Order issued | TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 2nd set of interrogatories (Nos. 13 and 16), Bates stamp pages 1-3, and 6-10. [CLK note: Document admitted | ✓ | — |

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| | | 01208-13 | Cowdery Cowdery | Order issued | as part of Hearing Exhibit No. 96.] FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 2nd set of interrogatories (Nos. 13, 16, 17, 20, 21, and 23) and 1st request for PODs (No. 1). [x-ref. DN 01490-13] | ✓ | — |
| | | 01218-13 | Cowdery Cowdery | Order issued | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/12. | ✓ | — |
| | | 01328-13 | Cowdery Cowdery | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/13. | ✓ | — |
| | | 01387-13 | Cowdery Cowdery | Order issued | GPC (Badders) - (CONFIDENTIAL) Certain information submitted on Form 423 fuel report for 1/13. | ✓ | — |

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| 130001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 01438-13 | Cowdery Cowdery | Order issued | FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 2, 2(a), and 2(b) for January 2013/December 2012. | ✓ | — |
| | | 01490-13 | Cowdery Cowdery | Order issued | FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 2nd set of interrogatories (Nos. 13, 16, 17, 20, 21, and 23) and 1st request for PODs (No. 1). [x-ref. DN 01208-13] [CLK note: Document admitted as part of Hearing Exhibit No. 93.] | ✓ | — |
| | | 01712-13 | Cowdery Cowdery | Order issued | Progress (Triplett) - (CONFIDENTIAL) Certain information provided in direct testimony of Joseph McCallister, specifically pgs 3 | ✓ | — |

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| | | 01725-13 | Cowdery Cowdery | Order issued | and 4, and Exh JM-1T. GPC (Badders) - (CONFIDENTIAL) Portions of hedging information report. | <u>✓</u> | — |
| | | 01727-13 | Cowdery Cowdery | Order issued | FPL (Moncada) - (CONFIDENTIAL) Certain information regarding fuel hedging activities and market comparisons contained in Exh GJY-1 to testimony of Gerard J. Yupp. | <u>✓</u> | — |
| | | 01734-13 | Cowdery Cowdery | Order issued | TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pgs 12 and 14 of 2012 hedging activity true-up [report; Exh JBC-1 of witness J. Brent Caldwell]. | <u>✓</u> | — |

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| 130001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 01845-13 | Cowdery Cowdery | Order issued | GPC (Badders) - (CONFIDENTIAL) Certain information submitted on revised Form 423 fuel report for 7/12. [CLK note: See DN 06519-12 for initial filing.] | ✓ | — |
| | | 01979-13 | Cowdery Cowdery | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/13. | ✓ | — |
| | | 02028-13 | Cowdery Cowdery | Order issued | Progress (Triplett) - (CONFIDENTIAL) Forms 423 for 1/13. | ✓ | — |
| | | 02040-13 | Cowdery Cowdery | Order issued | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/13. | ✓ | — |

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| 130001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 02063-13 | Cowdery Cowdery | Order issued | FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a), and 2(b) for February/January 2013. | ✓ | — |
| | | 02093-13 | Cowdery Cowdery | Order issued | GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 2/13. | ✓ | — |
| | | 02145-13 | Cowdery Cowdery | Order issued | Progress (Triplett) - (CONFIDENTIAL) Forms 423 for 3/13. | ✓ | — |
| | | 02268-13 | Cowdery Cowdery | Order issued | FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 4th set of interrogatories (No. 37). [CLK note: Document admitted as part of Hearing Exhibit No. 93.] | ✓ | — |

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|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|---------------|------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 130001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 02688-13 | Cowdery Cowdery | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/13. | <u>✓</u> | — |
| | | 02814-13 | Cowdery Cowdery | Order issued | GPC (Badders) - (CONFIDENTIAL) Certain information submitted on Form 423 fuel report for 3/13. | <u>✓</u> | — |
| | | 02837-13 | Cowdery Cowdery | Order issued | FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-1(a) 2, 2(a) and 2(b) for March/February 2013. | <u>✓</u> | — |
| | | 02997-13 | Cowdery Cowdery | Order issued | [Progress] (Triplett) - (CONFIDENTIAL) Forms 423 for 4/13. | <u>✓</u> | — |
| | | 03359-13 | Cowdery Cowdery | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/13. | <u>✓</u> | — |

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|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 130001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 03476-13 | Cowdery Cowdery | Order issued | GPC (McGee) - (CONFIDENTIAL) Forms 423 for 4/13. | ✓ | — |
| | | 03570-13 | Cowdery Cowdery | Order issued | Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 5/13. | ✓ | — |
| | | 03577-13 | Cowdery Cowdery | Order issued | FPL (Butler) - (CONFIDENTIAL) Attachment A, SJRPP's 4/13 Forms 423-2, 423-2(a) and 423-2(b), and Plant Scherer's 3/13 Forms 423-2, 423-2(a) and 423-2(b). | ✓ | — |
| | | 04025-13 | Cowdery Cowdery | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/13. | ✓ | — |

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| 130001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 04133-13 | Cowdery Cowdery | Order issued | FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a) for 5/13; 423-2, 423-2(a), and 423-2(b) for SJRPP for 5/13; and 423-2, 423-2(a), and 423-2(b) for Plant Scherer for 4/13. | ✓ | — |
| | | 04183-13 | Cowdery Cowdery | Order issued | GPC (McGee) - (CONFIDENTIAL) Forms 423 for 5/13. | ✓ | — |
| | | 04462-13 | Cowdery Cowdery | Order issued | GPC (McGee) - (CONFIDENTIAL) Highlighted portions of risk management plan for fuel procurement. | ✓ | — |
| | | 04464-13 | Cowdery Cowdery | Order issued | GPC (McGee) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W. Dodd, dated | ✓ | — |

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| | | 04467-13 | Cowdery Cowdery | Order issued | 8/1/13. Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 6/13. [CLK note: See DN 06034-13 for form 423-2(b), which should be substituted in DN 04467-13.] | ✓ | — |
| | | 04477-13 | Cowdery Cowdery | Order issued | TECO (Beasley) - (CONFIDENTIAL) Bates stamp pg 11 of company's risk management plan. | ✓ | — |
| | | 04481-13 | Cowdery Cowdery | Order issued | TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Schedule E12 (bates stamp pg 40, Exh PAR-2, Document 2, pg 5 of 5 of direct testimony of Penelope A. Rusk - capacity costs actual/estimated for period 1/13 - 12/13). | ✓ | — |

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|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------|
| 130001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 04483-13 | Cowdery Cowdery | Order issued | FPL (Moncada) - (CONFIDENTIAL) Information contained in 2014 risk management plan ("Hedging Plan"), which is Appendix III to 2013 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | 04623-13 | Cowdery Cowdery | Staff recom fld; awaiting order | estimated/actual true-up petition. Duke Energy (Bernier) - (CONFIDENTIAL) Revised Exh TGF-2 to testimony of Thomas G. Foster. [CLK note: Initial filing, DN 04491-13, returned to source.] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | 04782-13 | Cowdery Cowdery | Order issued | TECO (Daniels) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/13. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | 04806-13 | Cowdery Cowdery | Order issued | FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the fuel hedging activity report, which is adopted | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

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|---------------|---------------------|-----------------|-----------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| | | 04810-13 | Cowdery Cowdery | Order issued | as Exh GJY-3 to testimony of witness Gerry J. Yupp. Duke Energy (Triplett) - (CONFIDENTIAL) Certain information provided to hedging report for 1/13 through 7/13. | ✓ | — |
| | | 04813-13 | Cowdery Cowdery | Order issued | GPC (Griffin) - (CONFIDENTIAL) Portions of hedging information report. | ✓ | — |
| | | 04903-13 | Cowdery Cowdery | Order issued | GPC (McGee) - (CONFIDENTIAL) Forms 423 for 6/13. | ✓ | — |
| | | 05036-13 | Cowdery Cowdery | Order issued | FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 6/13; Forms 423-2, 2(a) and 2(b) for SJRPP for 6/13; and Forms 423-2, 423-2(a), and 423-2(b) for Plant | ✓ | — |

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| | | 05155-13 | Cowdery Cowdery | Order issued | Scherer for 5/13. TECO (Wahlen) - (CONFIDENTIAL) Highlighted information contained Schedule E12 to direct testimony of Penelope A. Rusk (Bates stamp pg 18, capacity costs estimated for 1/14 through 12/14). | ✓ | — |
| | | 05178-13 | Cowdery Cowdery | Order issued | FPL (Moncada) - (CONFIDENTIAL) Certain information contained in capacity payments to non-cogenerators counterparties identified in Schedule E12 of appendix V to prefiled testimony of Terry J. Keith. | ✓ | — |

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|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 130001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 05181-13 | Cowdery Cowdery | Order issued | Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in Exh TGF-3, part 3, to projection testimony of Thomas G. Foster, dated 8/30/13, specifically Schedule E12-A-calculation of projected capacity costs, page 2 of 2; and certain information on pages 3-5 of testimony of Joseph McCallister, dated 8/30/13. | ✓ | — |
| | | 05189-13 | Cowdery Cowdery | Order issued | GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-3 to direct testimony of Richard W. Dodd dated 8/30/13. | ✓ | — |

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|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|---------------|
| 130001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 05233-13 | Cowdery Cowdery | Order issued | Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 7/13. | <input checked="" type="checkbox"/> | — |
| | | 05327-13 | Cowdery Cowdery | Order issued | TECO (Beasley) - (CONFIDENTIAL) Revised bates stamp pg 3 of hedging activity report (Exh JBC-3), pg 1 of 1, which replaces previous filing [DN 04831-13, which was returned to source on 9/11/13]. | <input checked="" type="checkbox"/> | — |
| | | 05468-13 | Cowdery Cowdery | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/13. | <input checked="" type="checkbox"/> | — |
| | | 05661-13 | Cowdery Cowdery | Order issued | GPC (Badders) - (CONFIDENTIAL) Forms 423 for 7/13. | <input checked="" type="checkbox"/> | — |

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| 130001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 05774-13 | Cowdery Cowdery | Order issued | Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 8/13. | ✓ | — |
| | | 05863-13 | Cowdery Cowdery | Order issued | Duke Energy (Bernier) - (CONFIDENTIAL) Information provided in response to White Springs' 1st request for PODs (No. 1). | ✓ | — |
| | | 06005-13 | Cowdery Cowdery | Order issued | FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 7/13; Forms 423-2, 2(a) and 2(b) for SJRPP for 7/13; and Forms 423-2, 2(a), and 2(b) for Plant Scherer for 6/13. | ✓ | — |
| | | 06034-13 | Cowdery Cowdery | Order issued | Duke Energy (Triplett) - (CONFIDENTIAL) Form 423-2(b) for 6/13, which should be substituted in the initial filing [DN 04467-13]. | ✓ | — |

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|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 130001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 06238-13 | Cowdery Cowdery | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/13. | ✓ | — |
| | | 06284-13 | Cowdery Cowdery | Order issued | GPC (Griffin) - (CONFIDENTIAL) Response to staff's 7th set of interrogatories (Nos. 48-59), specifically Nos. 48, 50, and 54. [CLK note: Document admitted as part of Hearing Exhibit No. 95.] | ✓ | — |
| | | 06288-13 | Cowdery Cowdery | Order issued | Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in response to staff's 7th set of interrogatories (Nos. 49-62), specifically Nos. 49-52 and 55-56). [CLK note: Document admitted as part of Hearing Exhibit No. 94.] | ✓ | — |

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|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 130001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 06292-13 | Cowdery Cowdery | Order issued | FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's 10th set of interrogatories (Nos. 65 and 66). [CLK note: Document admitted as part of Hearing Exhibit No. 93.] | ✓ | — |
| | | 06295-13 | Cowdery Cowdery | Order issued | TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 9th set of interrogatories (Nos. 50 and 55-56), bates stamp pages 2-6, 11, and 20. [CLK note: Document admitted as part of Hearing Exhibit No. 96.] | ✓ | — |
| | | 06381-13 | Cowdery Cowdery | Order issued | GPC (Griffin) - (CONFIDENTIAL) Forms 423 for 8/13. | ✓ | — |

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|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|---------------|---------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------|
| 130001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 06390-13 | Cowdery Cowdery | Order issued | FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-1(a) 2, 2(a) and 2(b) for August/July 2013. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | 06671-13 | Cowdery Cowdery | Order issued | Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 9/13. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | 07004-13 | Cowdery Cowdery | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 9/13. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | 07102-13 | Cowdery Cowdery | Order issued | GPC (Griffin) - (CONFIDENTIAL) Forms 423 for 9/13. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | 07127-13 | Cowdery Cowdery | Order issued | FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-2, 2(a), and 2(b) for September/August 2013. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

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| 130001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 07318-13 | Cowdery Cowdery | Order issued | Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 10/13. | ✓ | — |
| | | 07467-13 | Cowdery Cowdery | Order issued | TECO (Daniels) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 10/13. | ✓ | — |
| | | 07551-13 | Cowdery Cowdery | Order issued | FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 10/13; and Forms 423-2, 2(a) and 2(b) for SJRPP for 10/13; and Forms 423-2, 2(a) and 2(b) for Plant Scherer for 9/13. | ✓ | — |
| 130062-EI | Application for authority to issue and sell securities during calendar year 2013 and 2014 pursuant to Section 366.04, F.S., and Chapter 25-8, F.A.C., by Florida Power & Light Company. | 01166-14 | Buys Barrera | Req forwarded to staff for recom | FPL (Rubin) - (CONFIDENTIAL) Letter dated 3/14/14, with attached consummation report in connection with the application for authority to issue and sell securities, dated | ✓ | — |

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| | | 01214-14 | Buy Barrera | Req forwarded to staff for recom | 3/14/13. [CLK note: Document became confidential on 3/19/14, per notice of intent filed (DN 01213-14).] [See DNs 01214-14 and 01386-14] FPL (Rubin) - (CONFIDENTIAL) Consummation report. [See DNs 01166-14 and 01386-14] | ✓ | — |
| | | 01386-14 | Buy Barrera | Req forwarded to staff for recom | FPL (Rubin) - (CONFIDENTIAL) Portion of Exh 1(h) to consummation report, filed 3/19/14. [See DNs 01166-14 and 01214-14] | ✓ | — |

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|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 140001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 00181-14 | Barrett Barrera | Order issued | Duke Energy (Triplett) - (CONFIDENTIAL) 423 forms for 11/13. | <u>✓</u> | — |
| | | 00263-14 | Barrett Barrera | Order issued | TECO (Daniels) - (CONFIDENTIAL) Portions of Forms 423-2, 2(a), and 2(b) for 11/13. | <u>✓</u> | — |
| | | 00357-14 | Barrett Barrera | Staff recom fld; awaiting order | FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 11/13; Forms 423-2, 2(a) and 2(b) for SJRPP for 11/13; and Forms 423-2, 2(a) and 2(b) for 10/13 for Plant Scherer. | <u>✓</u> | — |
| | | 00396-14 | Barrett Barrera | Order issued | GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 11/13. | <u>✓</u> | — |

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|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 140001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 00398-14 | Barrett Barrera | Staff recom fld; awaiting order | GPC (Griffin) - (CONFIDENTIAL) Revised Form 423 fuel report for 10/13, specifically pages 16-18. [CLK note: Initial filing (DN 07586-13) returned to source.] | ✓ | — |
| | | 00566-14 | Barrett Barrera | Order issued | Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 12/13. | ✓ | — |
| | | 00758-14 | Barrett Barrera | Order issued | TECO (Daniels) - (CONFIDENTIAL) Portions of Forms 423-2, 2(a), and 2(b) for 12/13. | ✓ | — |
| | | 00856-14 | Barrett Barrera | Staff recom fld; awaiting order | GPC (McGee) - (CONFIDENTIAL) A portion of 423 fuel report for 12/13; specifically, pricing for coal and related transportation services purchased by GPC. | ✓ | — |

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|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 140001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 00921-14 | Barrett Barrera | Staff recom fld; awaiting order | FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a), and 2(b) for December/November 2013. | ✓ | — |
| | | 01000-14 | Barrett Barrera | Staff recom fld; awaiting order | FPL (Moncada) - (CONFIDENTIAL) Certain information provided in Exh TJK-2 to direct testimony of Terry J. Keith and Exh GJY-1 to direct testimony Gerard J. Yupp. | ✓ | — |
| | | 01004-14 | Barrett Barrera | Staff recom fld; awaiting order | GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh RWD-1 to direct testimony of Richard W. Dodd. | ✓ | — |

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|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 140001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 01008-14 | Barrett Barrera | Staff recom fld; awaiting order | GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule 2 of Exh HRB-1 to direct testimony of Herbert R. Ball. | <u>✓</u> | — |
| | | 01018-14 | Barrett Barrera | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Schedule A12, pg 2 of 2 (bates stamp page 37) for period 1/13-12/13. | <u>✓</u> | — |
| | | 01020-14 | Barrett Barrera | Order issued | Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in Exh TGF-3T, specifically Schedule A12 (sheet 9 of 9) to direct testimony of Thomas G. Foster. | <u>✓</u> | — |

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|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 140001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 01115-14 | Barrett Barrera | Order issued | Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 1/14. | ✓ | — |
| | | 01183-14 | Barrett Barrera | Staff recom fld; awaiting order | TECO (Daniels) - (CONFIDENTIAL) Portions of Forms 423-1(a), 2, 2(a), and 2(b) for 1/14. | ✓ | — |
| | | 01231-14 | Barrett Barrera | Staff recom fld; awaiting order | FPL (Butler) - Forms 423-1(a) for 1/14; 423-2, 423-2(a), and 423-2(b) for SJRPP for 1/14; and 423-2, 423-2(a), and 423-2(b) for Plant Scherer for 12/13. | ✓ | — |
| | | 01252-14 | Barrett Barrera | Staff recom fld; awaiting order | GPC (Griffin) - (CONFIDENTIAL) A portion of information contained in Form 423 fuel report for 1/14; specifically pricing for coal and related transportation services purchased by GPC. | ✓ | — |

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|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 140001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 01259-14 | Barrett Barrera | Staff recom fld; awaiting order | Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories (Nos. 1-11) and 1st request for PODs (No. 1). | <u>✓</u> | — |
| | | 01287-14 | Barrett Barrera | Staff recom fld; awaiting order | GPC (Griffin) - (CONFIDENTIAL) Certain information in response to staff's 1st set of interrogatories (Nos. 1-11), specifically Nos. 4, 5, and 8. | <u>✓</u> | — |
| | | 01289-14 | Barrett Barrera | Staff recom fld; awaiting order | GPC (Griffin) - (CONFIDENTIAL) Certain information in response to staff's 1st request for PODs (No. 1). | <u>✓</u> | — |

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|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 140001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 01293-14 | Barrett Barrera | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Information contained in answers to staff's 1st request for PODs (No. 1). | <u>✓</u> | — |
| | | 01299-14 | Barrett Barrera | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in answers to staff's 1st set of interrogatories (Nos. 1, 2, and 4). | <u>✓</u> | — |
| | | 01302-14 | Barrett Barrera | Staff recom fld; awaiting order | FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories (Nos. 1, 2, and 7) and 1st request for PODs (No. 1), propounded by staff on 2/21/14. | <u>✓</u> | — |

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|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 140001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 01372-14 | Barrett Barrera | Req forwarded to staff for recom | GPC (Griffin) - (CONFIDENTIAL) Portions of hedging information report. | ✓ | — |
| | | 01378-14 | Barrett Barrera | Req forwarded to staff for recom | Duke Energy (Bernier) - (CONFIDENTIAL) Certain information in direct testimony of James McClay and Exh JM-1T. | ✓ | — |
| | | 01384-14 | Barrett Barrera | Req forwarded to staff for recom | FPL (Moncada) - (CONFIDENTIAL) Certain information regarding fuel hedging activities and market comparisons contained in Exh GJY-2 to testimony of Gerard J. Yupp. | ✓ | — |
| | | 01395-14 | Barrett Barrera | Req forwarded to staff for recom | TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pgs 12 and 14 of 2013 hedging activity true-up [Exh JBC-1 of witness J. Brent Caldwell]. | ✓ | — |

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|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|----------------------------------|-------------------------------------------------------------|---------------|---------------|
| 140001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 01534-14 | Barrett Barrera | Req forwarded to staff for recom | Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 2/14. | ✓ | — |

Total number of records: 192