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COMMISSION  
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Writer's Direct Dial Number: (850) 521-1706  
Writer's E-Mail Address: bkeating@gunster.com

May 8, 2014

Ms. Carlotta Stauffer, Clerk  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

**Re: Docket No. 140001-EI: Fuel and Purchased Power Cost Recovery Clause with  
Generating Performance Incentive Factor**

Dear Ms. Stauffer:

Attached for filing, please find the original and seven copies of Florida Public Utilities Company's Request for Confidential Classification and Motion for Temporary Protective Order for certain information in its Responses to the First Set of Interrogatories (Nos. 1 – 15) and First Requests for Production of Documents (Nos. 1 – 5) from the Office of Public Counsel. With this filing are highlighted and redacted copies of the subject information, as required by Rule 25-22.006, F.A.C.

Thank you for your assistance with this filing. As always, please don't hesitate to let me know if you have any questions whatsoever.

Sincerely,



Beth Keating  
Gunster, Yoakley & Stewart, P.A.  
215 South Monroe St., Suite 601  
Tallahassee, FL 32301  
(850) 521-1706

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GCL	<u>1</u>
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CLK	_____

## **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In re: Fuel and purchased power cost recovery clause with generating performance incentive factor.		DOCKET NO. 140001-EI  DATED: May 8, 2014
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### REQUEST FOR CONFIDENTIAL CLASSIFICATION AND MOTION FOR A TEMPORARY PROTECTIVE ORDER

Florida Public Utilities Company ("FPU" or "Company"), by and through its undersigned counsel, pursuant to Section 366.093, Florida Statutes, and consistent with Rule 25-22.006(4), Florida Administrative Code, hereby submits its Request for Confidential Classification to protect the information contained in its Responses to the First Set of Interrogatories (1-15) and First Requests for Production of Documents (1-5) served upon the Company by the Office of Public Counsel ("OPC"). The Company likewise requests the issuance of a Temporary Protective Order to protect this information while in the possession of OPC, in accordance with Rule 25-22.006(6)(c). The items for which FPU seeks such treatment are: Exhibits A and B to the Company's Responses to OPC's First Set of Interrogatories, as well as all documents provided in response to the OPC's First Requests for Production of Documents. In support of this Request, FPU states that:

1. On March 19, 2014, the OPC served the Company with its First Set of Interrogatories (1 – 15) and First Requests for Production of Documents (1 – 5) in this proceeding. The focus of these discovery requests is the testimony of Company Witness Curtis Young, filed on March 3, 2014, in support of the Company's year-end 2013 True Up amount. Therein, Mr. Young discusses the Company's inclusion in its year-end true up of certain consulting expenses associated with a pending cogeneration project.



2. The specific, detailed information requested by OPC involves a pending project among FPU and two other entities, which is not yet finalized. Pending consummation of the transaction(s) necessary to bring the project to fruition, certain details regarding the project are considered proprietary confidential business information by the parties and subject to non-disclosure agreement. To be clear, while certain general information has been, and can be, disclosed upon the agreement of the parties involved, the details set forth in certain responses to OPC's discovery cannot.
3. In addition, information contained in specific responses, involves information, analyses, proposals, and analytics provided by FPU's experts and consultants during the course of researching and developing the project that is currently still being developed and assessed. This information is likewise considered highly proprietary to both FPU and its outside consultants who developed these analyses.
4. Other information for which the Company seeks confidential treatment includes the specific contracts for service with its consultants and legal counsel. The information contained in these documents is likewise considered proprietary business information by the Company and its service providers, the disclosure of which would harm the business interests of the Company and its contract providers.
5. The information at issue is, as noted, considered proprietary confidential business information by the parties and has not otherwise been disclosed publicly. It involves information regarding the project size and projected savings, which could be used to derive the proposed pricing structure under discussion. Disclosure of this information could not only harm FPU's ability to effectively negotiate reasonable terms for the

project at hand, but could impair its ability to negotiate for good and services with others as well.

6. The information for which FPU seeks confidential classification is information that the Company treats as confidential, and that meets the definition of “proprietary confidential business information” as set forth in Section 366.093(3), Florida Statutes, which provides:

(3) Proprietary confidential business information means information, regardless of form or characteristics, which is owned or controlled by the person or company, is intended to be and is treated by the person or company as private in that the disclosure of the information would cause harm to the ratepayers or the person’s or company’s business operations, and has not been disclosed unless disclosed pursuant to a statutory provision, an order of a court or administrative body, or private agreement that provides that the information will not be released to the public. Proprietary confidential business information includes, but is not limited to:

- (a) Trade secrets.
- (b) Internal auditing controls and reports of internal auditors.
- (c) Security measures, systems, or procedures.
- (d) Information concerning bids or other contractual data, the disclosure of which would impair the efforts of the public utility or its affiliates to contract for goods or services on favorable terms.
- (e) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of the information.
- (f) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities.

7. Specifically, FPUC seeks confidential classification and a Protective Order for the highlighted information in the following (lines/pages) in the referenced testimony:

Document	Page/Line/Location	Description	Rationale
Exhibit A to Responses to Interrogatories (Responses to Interrogatories 4 and 5)	All lines, all 4 pages	Information provided in Responses to Interrogatories 4 and 5, includes information describing the	Disclosure of this information discloses confidential details regarding the development and specifics of the

Document	Page/Line/Location	Description	Rationale
		evolution and specifics of the project under consideration	project, which is still under negotiation. Disclosure of this information could impair the continued development and consummation of the project.
Exhibit B/Response to Interrogatory 3	All lines, all columns on all 8 Excel worksheets contained in the document	Information regarding the specific costs by consultant for per project phase and function	Information contained in this document identifies confidential details regarding the development of this project, including information that is deemed confidential between the Company and its providers pursuant to contract terms
Response to POD 1 (1A – 1H)	All lines, all pages of each document, with the exception of headers and signature blocks (Pages 1 – 45)	Contracts between FPU and King & Spalding, Christensen, Gunster, Pace Global, and Sterling	Specific contract terms between FPU and its providers; disclosure of this information would impair the Company's ability to contract for goods and services with other providers.
Response to POD 2	All highlighted numbers, work descriptions, rates, charges, totals, and account numbers, with the exception of business headers, signature blocks, and invoice approval blocks	Invoices for work associated with the project from FPU's providers and vendors	Information contained in this document identifies confidential details regarding the development of this project, including information that is deemed confidential between the Company and its providers pursuant to contract terms
Response to POD 3 (Documents 3A – 3J)	All lines on all pages of each document provided	Presentations, proposed development proposals, suggested	Disclosure of this information discloses confidential details



Document	Page/Line/Location	Description	Rationale
		deal terms provided to FPU by Sterling and Pace Global	regarding the development and specifics of the project, which is still under negotiation. Disclosure of this information could impair the continued development and consummation of the project.
Response to POD 4 (CD only)	All lines, all columns on each worksheet of Excel Spreadsheet	Due Diligence report provided by Christensen Associates	Disclosure of this information discloses confidential details regarding the development and specifics of the project, which is still under negotiation. Disclosure of this information could impair the continued development and consummation of the project.
Response to POD 5 (5A, 5B, 5C, 5D) (5B and 5C on CD only)	All lines, all pages, on all four documents	Information and analyses provided by Christensen Associates to FPU regarding the development, feasibility, and strategic options for this subject project, provided under contract to FPU, and treated by the Company as highly proprietary business information used in the development and furtherance of its business operations	Information contained in this document identifies confidential details regarding the development of this project, including information that is deemed confidential between the Company and its providers pursuant to contract terms

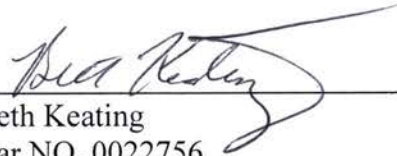
8. The information at issue falls squarely under Section 366.093(3)(d) and (e), Florida Statutes. Release of the referenced information as a public record would harm FPU's business operations and ratepayers by impairing the Company's ability to effectively negotiate for goods and services, as well as impair the ability to bring this project to fruition. As such, FPU requests that the Commission deem afford this information confidential treatment and exempt from Section 119.07, Florida Statutes. Included with this Request is a highlighted copy of the referenced documents. Due to their electronic nature, documents responsive to POD 4, 5B, and 5C are provided on CD only in highlighted format, in accordance with Rule 25-22.006(4)(b), F.A.C. Also enclosed are two redacted copies of the information to the extent possible.
9. FPU further requests that the Commission issue a temporary protective order, in accordance with Rule 25-22.006(6)(c), Florida Administrative Code, to protect this information when provided to the Office of Public Counsel, which is a party to this proceeding.
10. FPU asks that confidential classification be granted for a period of at least 18 months. Should the Commission or the Office of Public Counsel no longer find that it needs to retain the information, FPU respectfully requests that the confidential information be returned to the Company.

WHEREFORE, FPU respectfully requests that:

- 1) the highlighted information contained in the Company's Responses to the First Set of Interrogatories (1-15) and First Requests for Production (1-5) from the Office of Public Counsel, be classified as "proprietary confidential business information," and thus, exempt from Section 119.07, Florida Statutes; and

- 2) that a temporary protective order be issued protecting this information from public disclosure while in the possession of the Office of Public Counsel.

RESPECTFULLY SUBMITTED this 8th day of May, 2014.

A handwritten signature in cursive script, appearing to read "Beth Keating", is written over a horizontal line.

Beth Keating  
Bar NO. 0022756  
Gunster, Yoakley & Stewart, P.A.  
215 South Monroe St., Suite 618  
Tallahassee, FL 32301  
(850) 521-1706



**CERTIFICATE OF SERVICE**

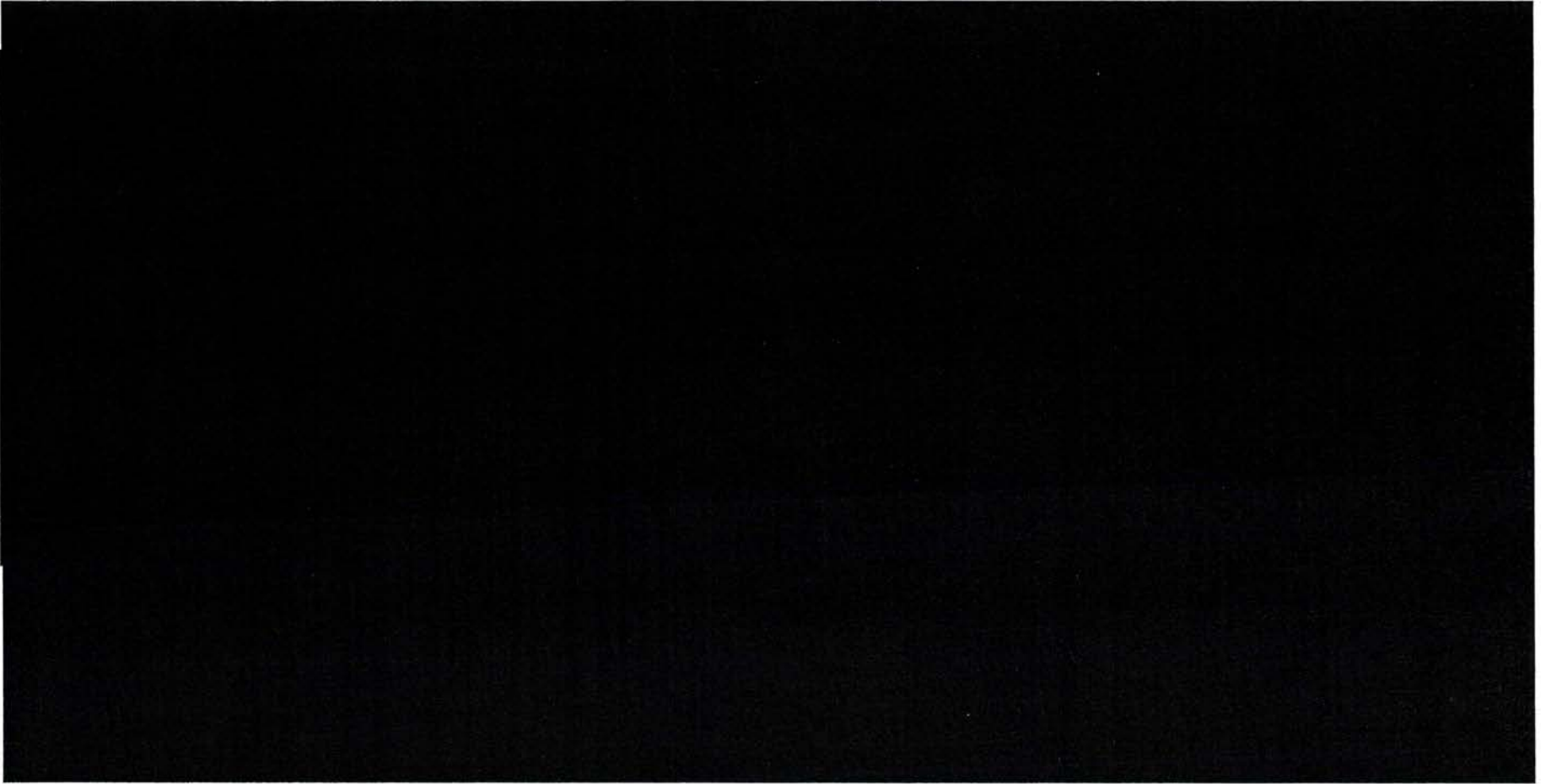
**I HEREBY CERTIFY** that a true and correct copy of the foregoing has been furnished by Electronic Mail (redacted only) to the following parties of record this 8th day of May, 2014:

<p>Martha Barrera  Florida Public Service Commission  2540 Shumard Oak Boulevard  Tallahassee, FL 32399-0850  <a href="mailto:Mbarrera@PSC.STATE.FL.US">Mbarrera@PSC.STATE.FL.US</a></p>	<p>James D. Beasley/J. Jeffry Wahlen/Ashley Daniels  Ausley Law Firm  Post Office Box 391  Tallahassee, FL 32302  <a href="mailto:jbeasley@ausley.com">jbeasley@ausley.com</a>  <a href="mailto:jwahlen@ausley.com">jwahlen@ausley.com</a>  <a href="mailto:adaniels@ausley.com">adaniels@ausley.com</a></p>
<p>Jeffrey Stone/Russell Badders/Steven Griffin  Beggs &amp; Lane  P.O. Box 12950  Pensacola, FL 32591-2950  <a href="mailto:jas@beggslane.com">jas@beggslane.com</a></p>	<p>James W. Brew/F. Alvin Taylor  Brickfield Law Firm  Eighth Floor, West Tower  1025 Thomas Jefferson Street, NW  Washington, DC 20007  <a href="mailto:jbrew@bbrslaw.com">jbrew@bbrslaw.com</a></p>
<p>John T. Butler  Florida Power &amp; Light Company  700 Universe Boulevard  Juno Beach, FL 33408-0420  <a href="mailto:John.Butler@fpl.com">John.Butler@fpl.com</a></p>	<p>Kenneth Hoffman  Florida Power &amp; Light Company  215 South Monroe Street, Suite 810  Tallahassee, FL 32301  <a href="mailto:Ken.Hoffman@fpl.com">Ken.Hoffman@fpl.com</a></p>
<p>Captain Samuel Miller  USAF/AFLOA/JACL/ULFSC  Federal Executive Agencies  139 Barnes Drive, Suite 1  Tyndall AFB, FL 32403-5319  <a href="mailto:Samuel.Miller@Tyndall.af.mil">Samuel.Miller@Tyndall.af.mil</a></p>	<p>Florida Industrial Users Power Group  Jon C. Moyle, Jr.  Moyle Law Firm  118 North Gadsden Street  Tallahassee, FL 32301  <a href="mailto:jmoyle@moylelaw.com">jmoyle@moylelaw.com</a></p>
<p>Cheryl Martin  Florida Public Utilities Company  1641 Worthington Road, Suite 220  West Palm Beach, FL 33409  <a href="mailto:Cheryl_Martin@fpuc.com">Cheryl_Martin@fpuc.com</a></p>	<p>Florida Retail Federation  Robert Scheffel Wright/John T. LaVia  Gardner Law Firm  1300 Thomaswood Drive  Tallahassee, FL 32308  <a href="mailto:schef@gbwlegal.com">schef@gbwlegal.com</a></p>

Robert L. McGee, Jr. Gulf Power Company One Energy Place Pensacola, FL 32520 <a href="mailto:rlmcgee@southernco.com">rlmcgee@southernco.com</a>	J.R. Kelly/P. Christensen/C. Rehwinkel/ Office of Public Counsel c/o The Florida Legislature 111 W. Madison Street, Room 812 Tallahassee, FL 32399-1400 <a href="mailto:Christensen.patty@leg.state.fl.us">Christensen.patty@leg.state.fl.us</a>
Matthew Bernier/Paul Lewis, Jr. Duke Energy 106 East College Avenue, Suite 800 Tallahassee, FL 32301 <a href="mailto:Paul.lewisjr@duke-energy.com">Paul.lewisjr@duke-energy.com</a> <a href="mailto:Matthew.Bernier@duke-energy.com">Matthew.Bernier@duke-energy.com</a>	John T. Burnett/Dianne M. Triplett Duke Energy 299 First Avenue North St. Petersburg, FL 33701 <a href="mailto:John.burnett@duke-energy.com">John.burnett@duke-energy.com</a> <a href="mailto:Dianne.Triplett@duke-energy.com">Dianne.Triplett@duke-energy.com</a>
Ms. Paula K. Brown Tampa Electric Company Regulatory Affairs P.O. Box 111 Tampa, FL 33601-0111 <a href="mailto:Regdept@tecoenergy.com">Regdept@tecoenergy.com</a>	Randy B. Miller White Springs Agricultural Chemicals, Inc. Post Office Box 300 White Springs, FL 32096 <a href="mailto:Rmiller@pcsphosphate.com">Rmiller@pcsphosphate.com</a>

By:   
Beth Keating  
Gunster, Yoakley & Stewart, P.A.  
215 South Monroe St., Suite 601  
Tallahassee, FL 32301  
(850) 521-1706

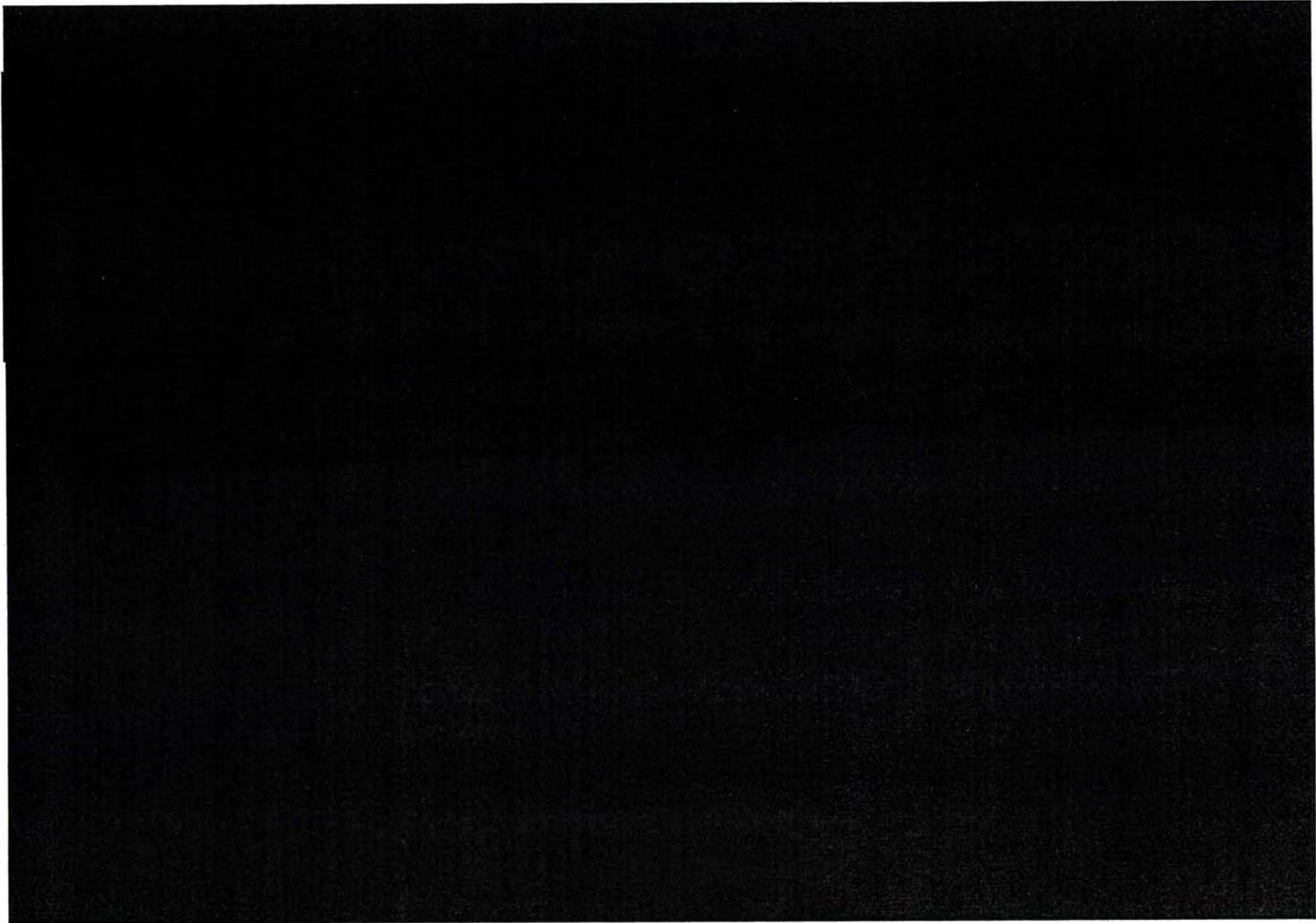
Confidential Exhibit B to FPU Responses to OPC's First Set of Interrogatories



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Confidential Exhibit B to FPU Responses to OPC's First Set of Interrogatories



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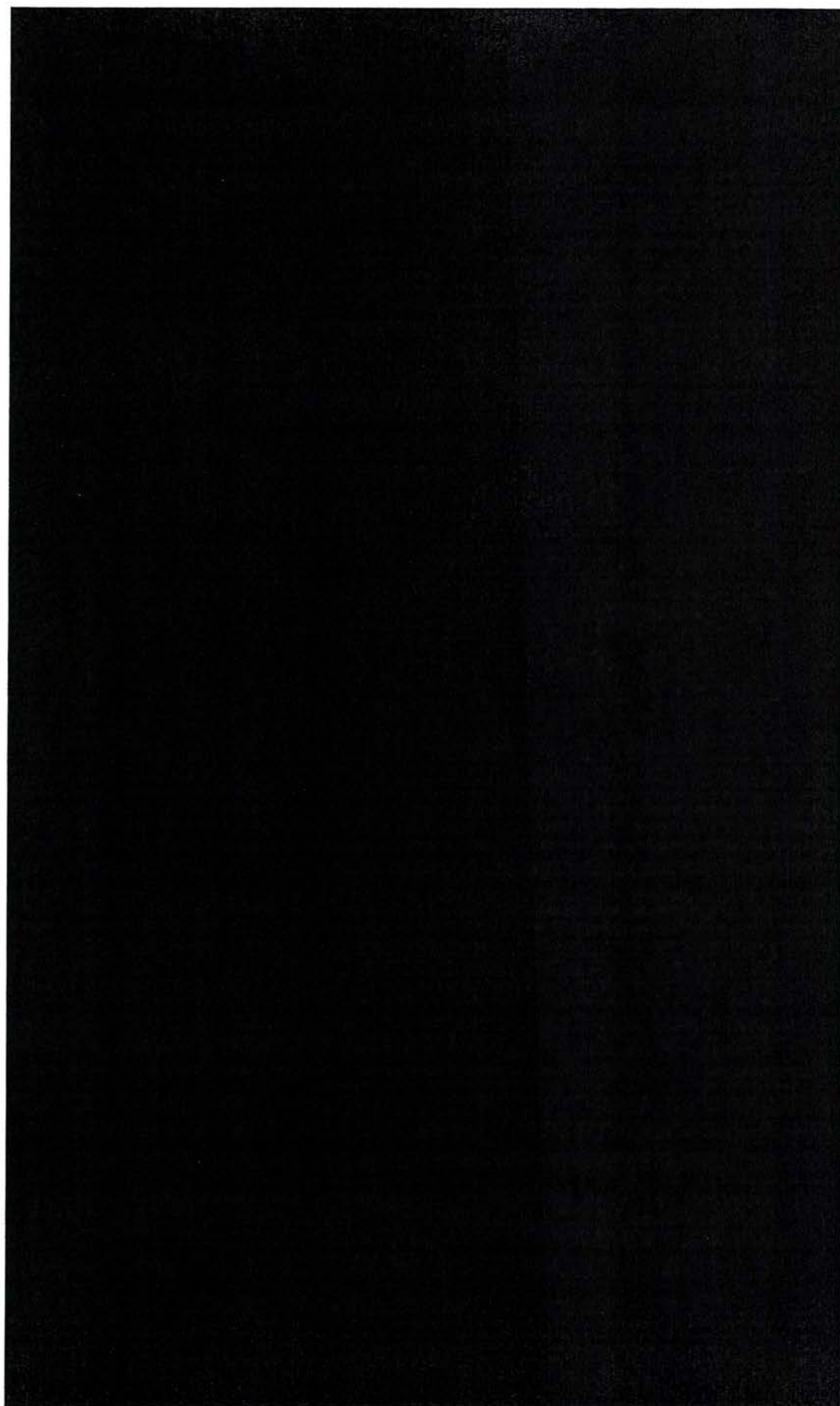


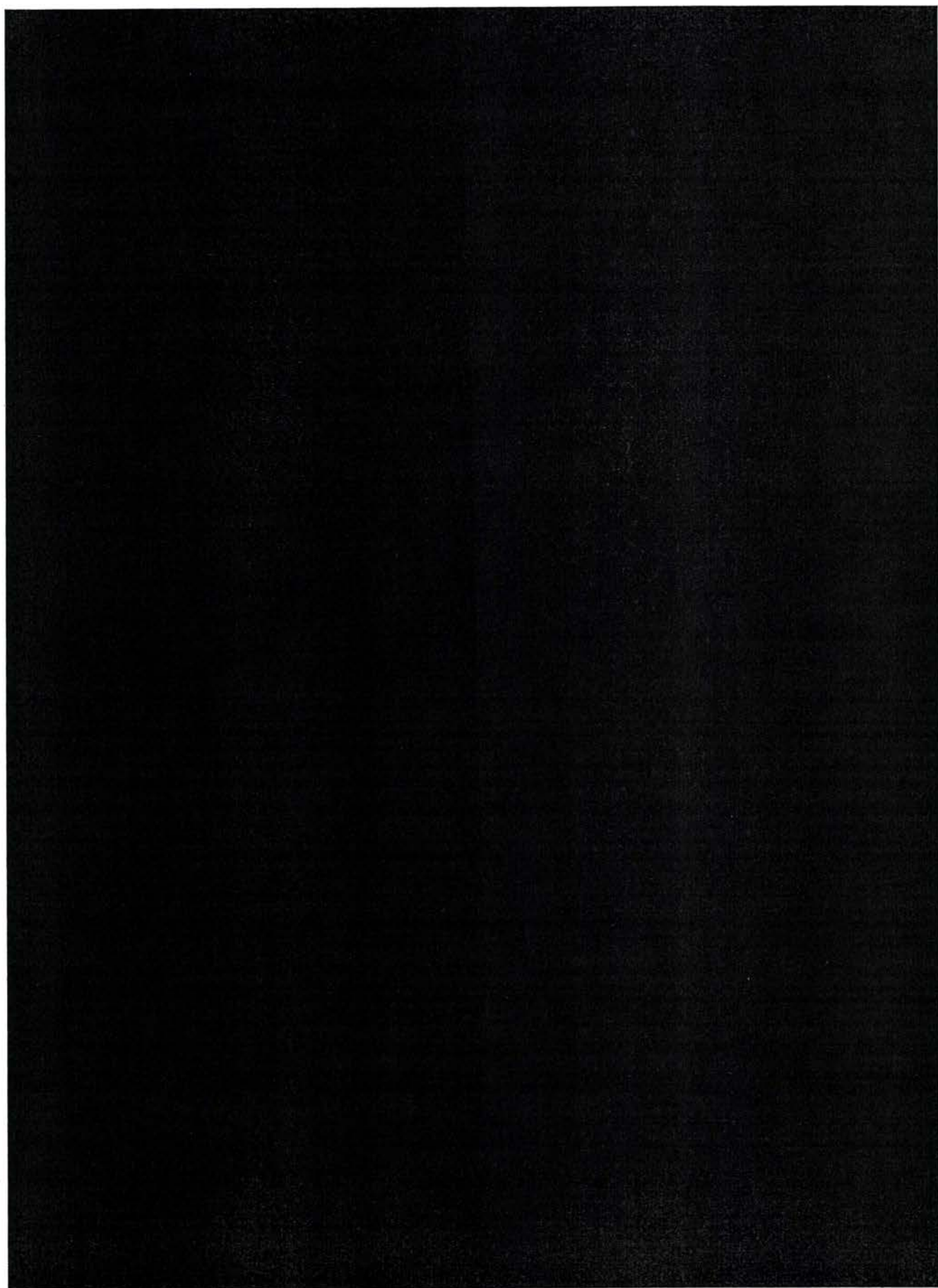


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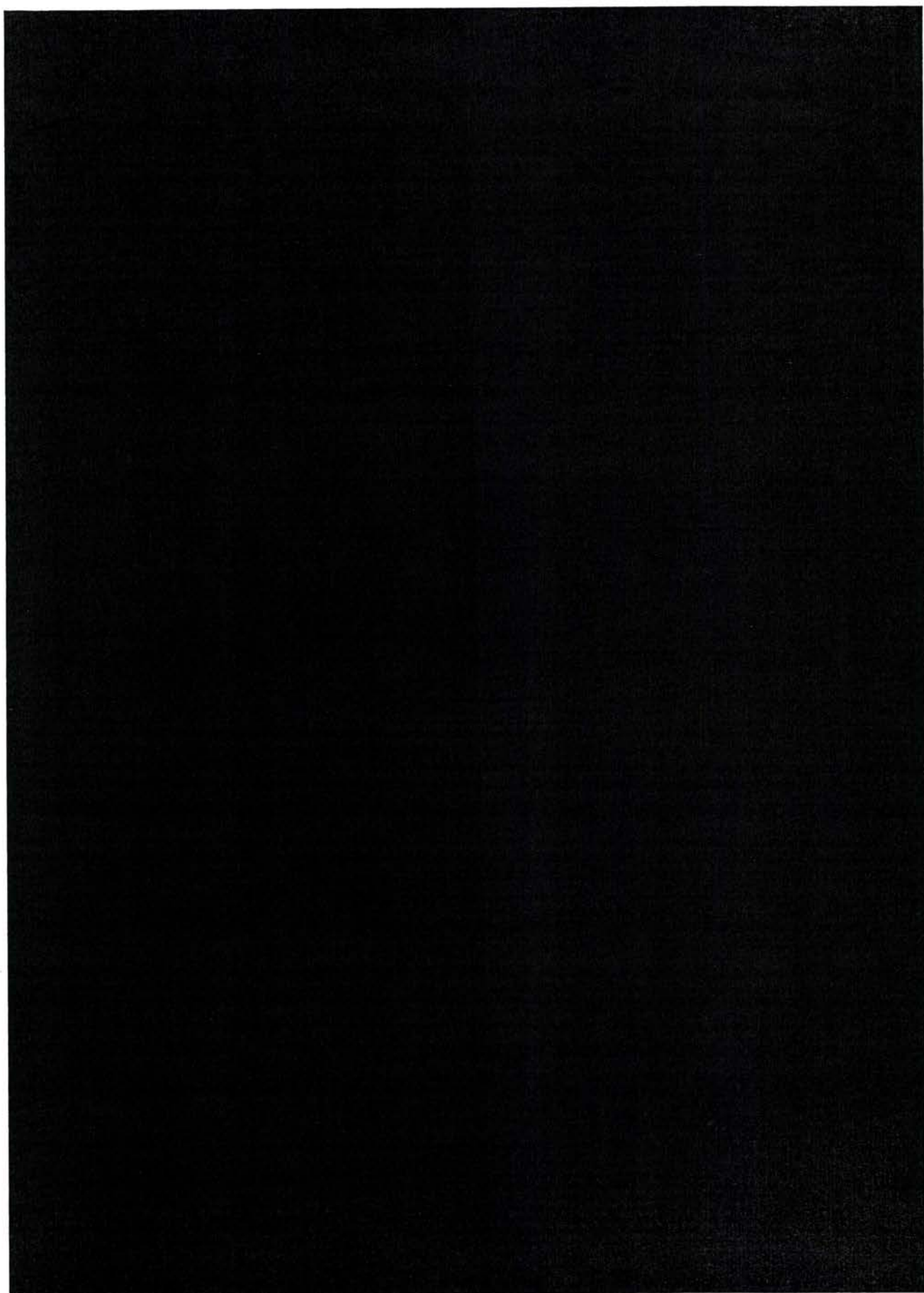
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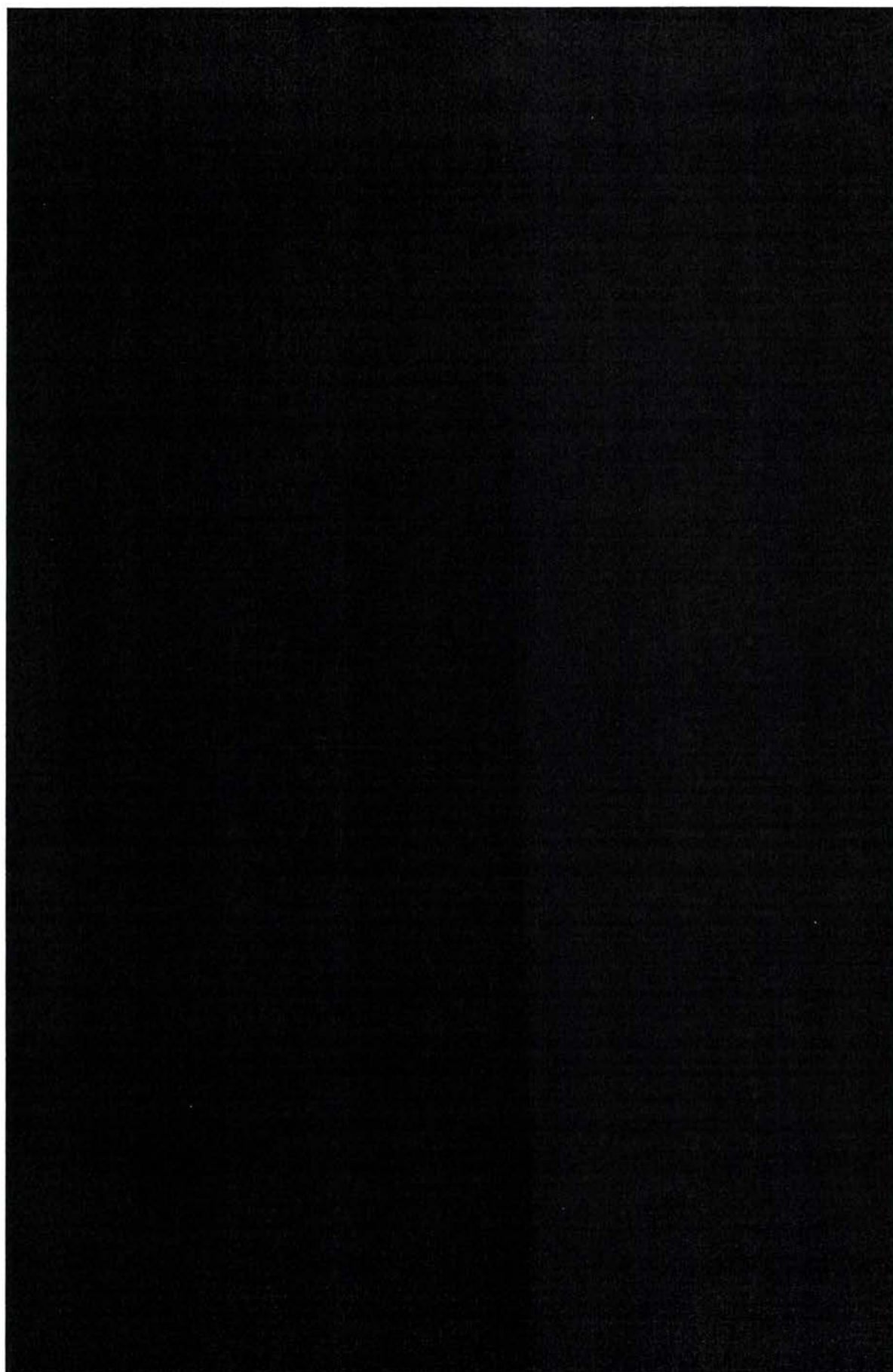




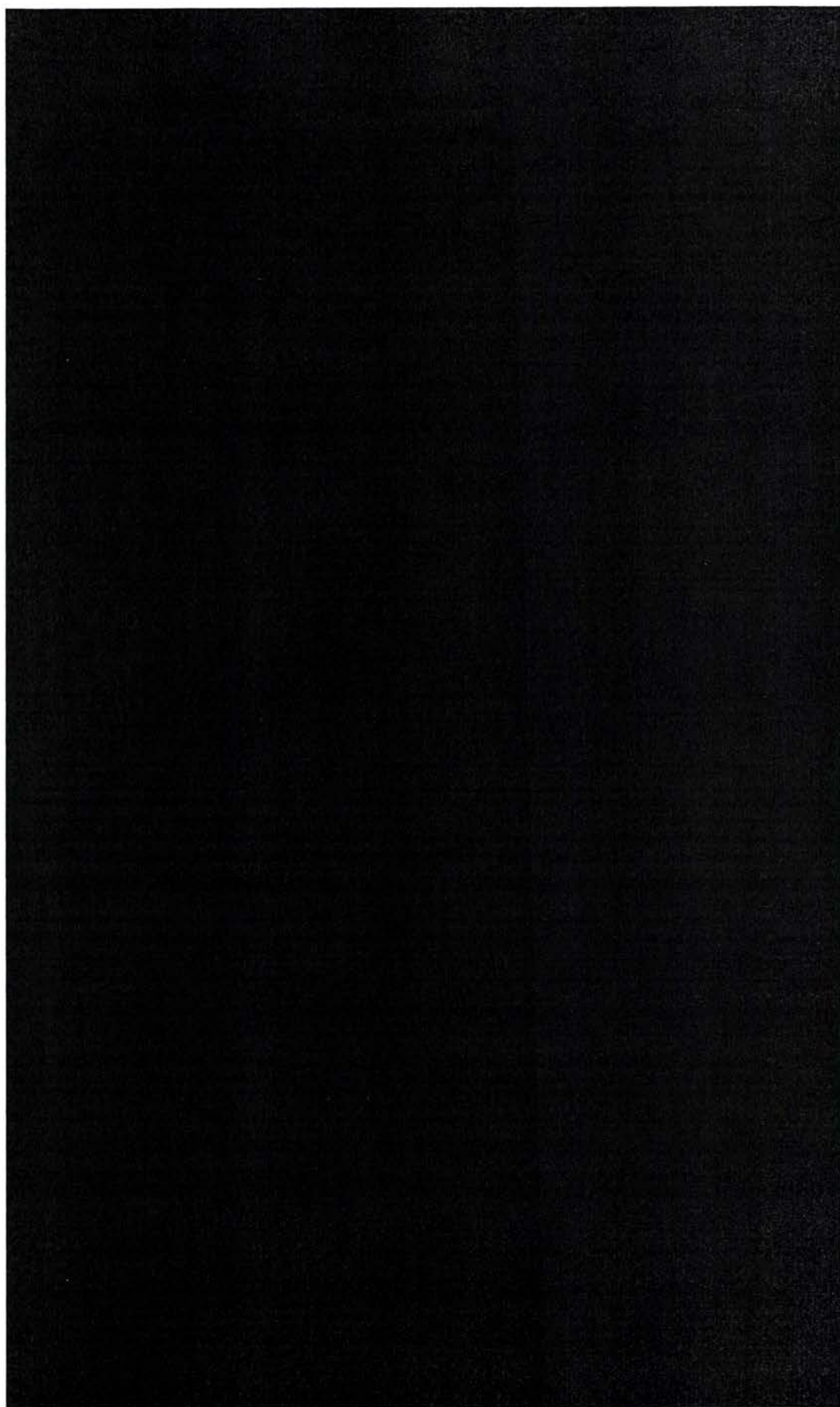






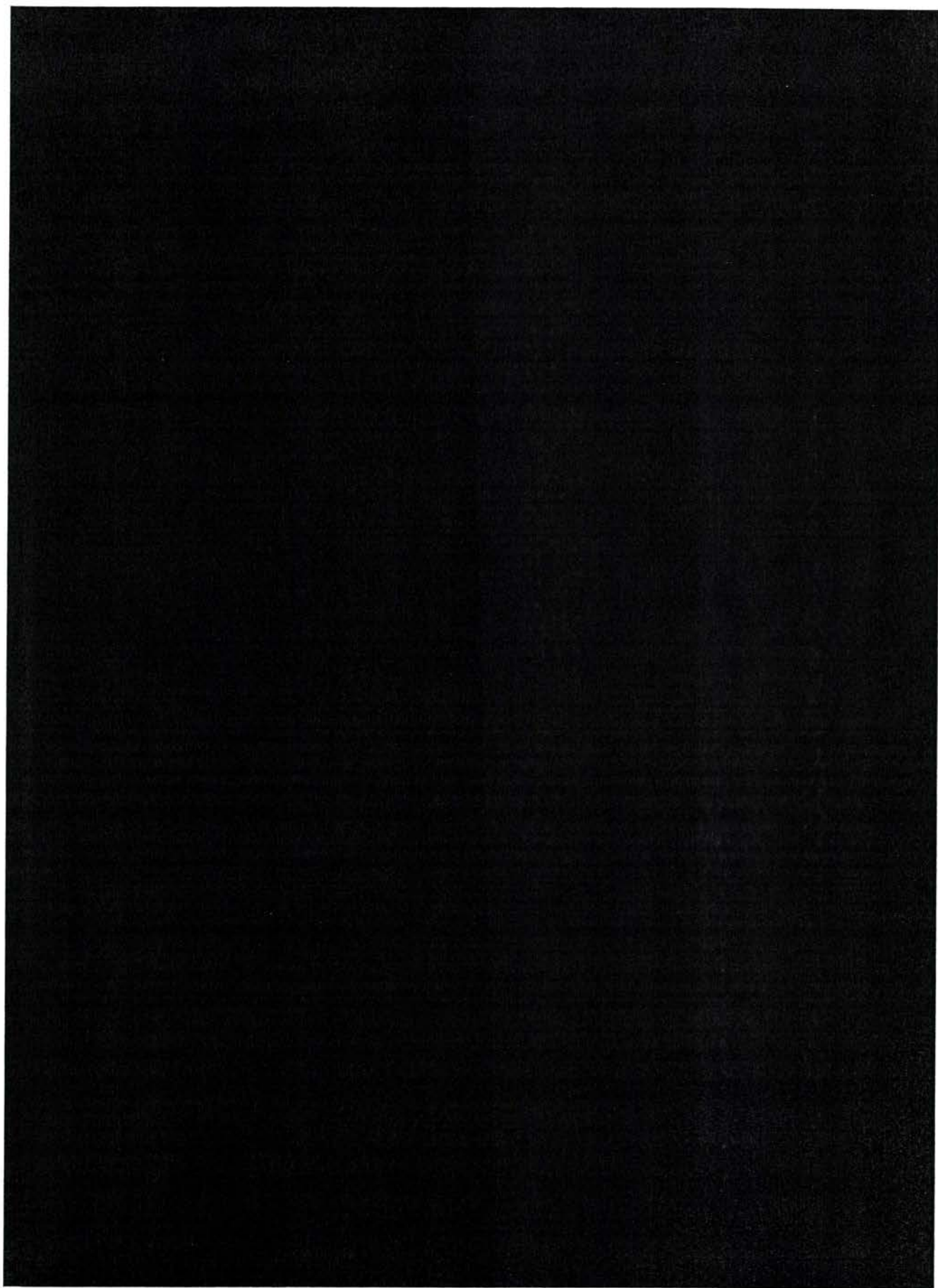




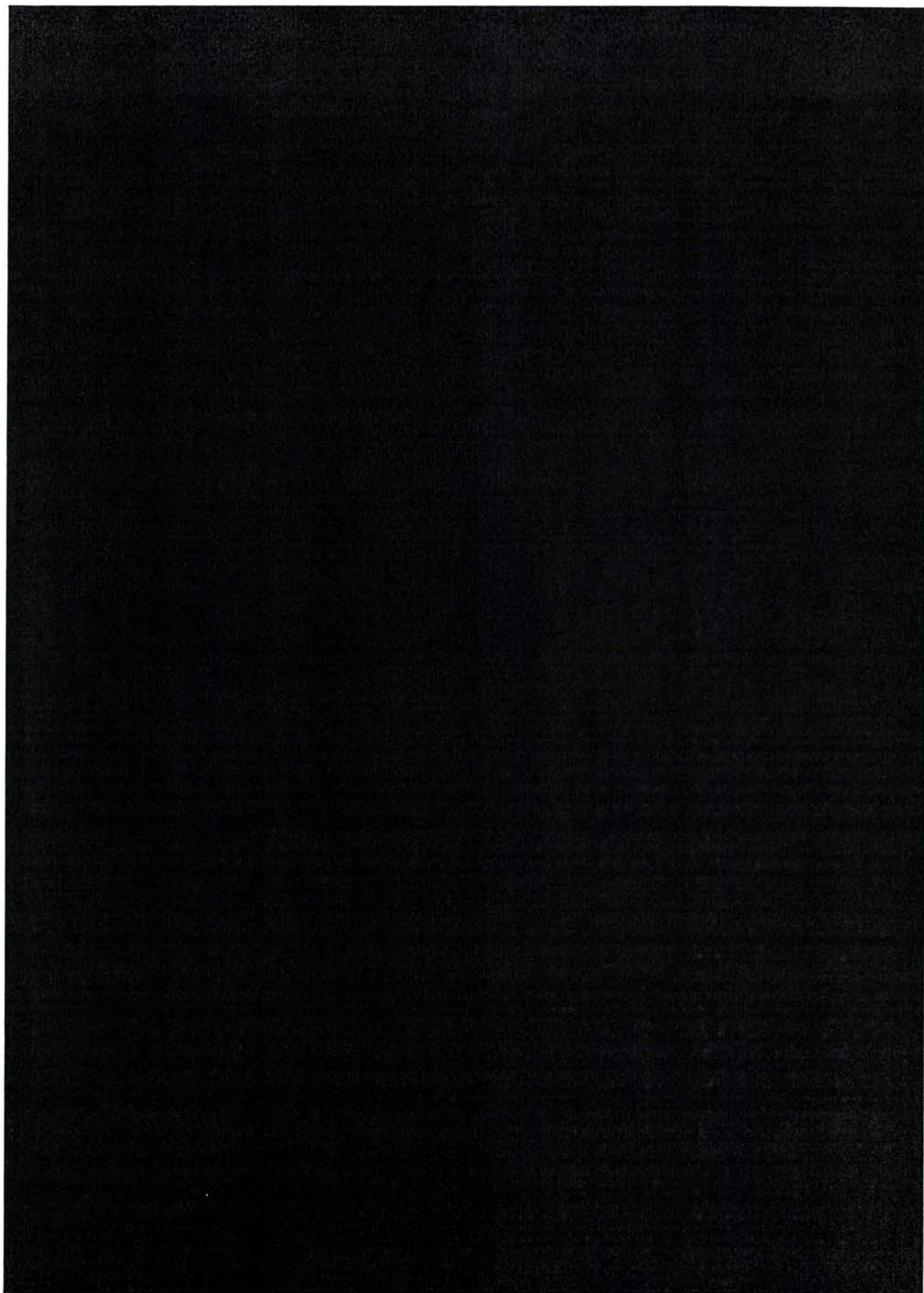












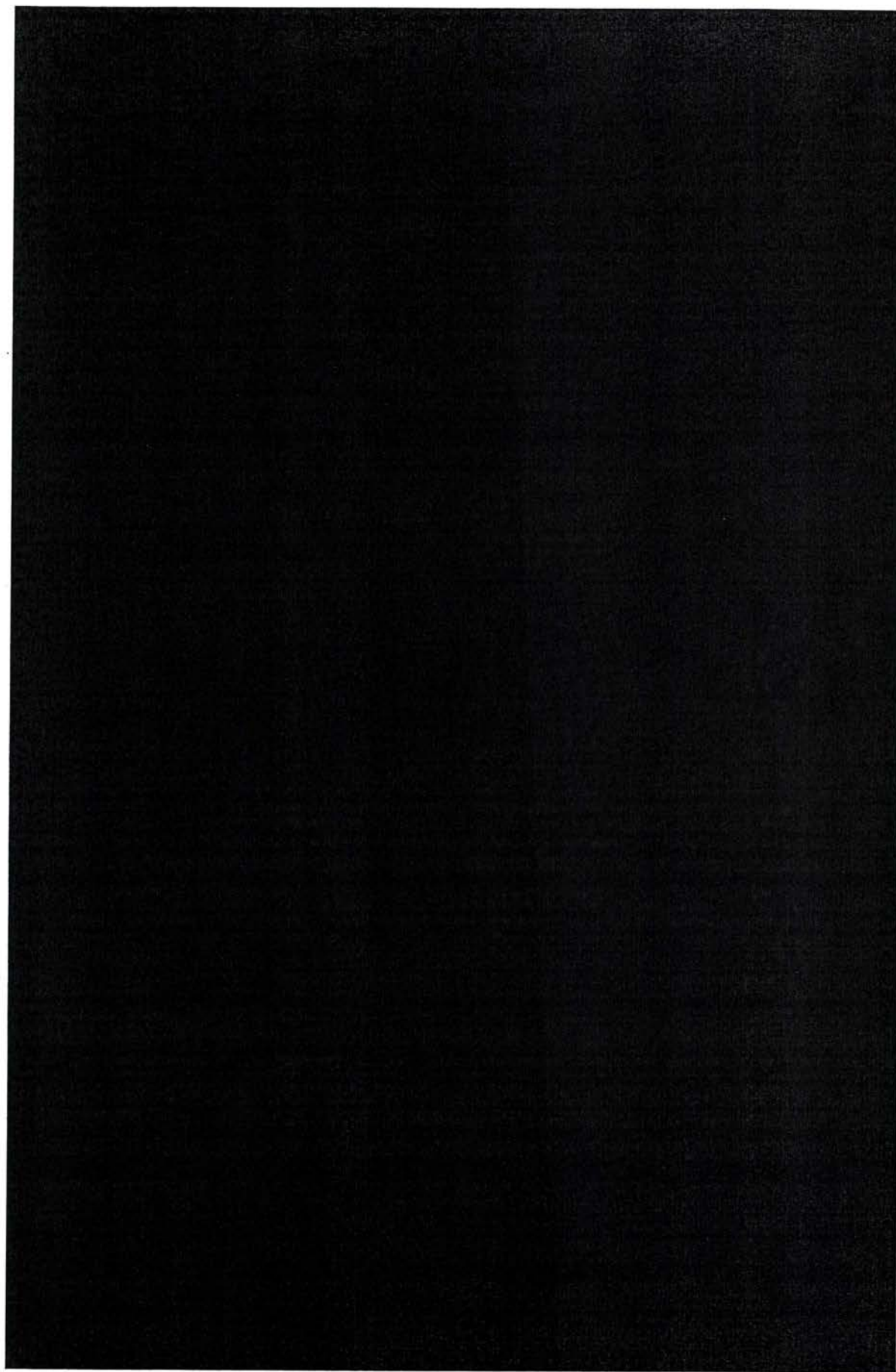




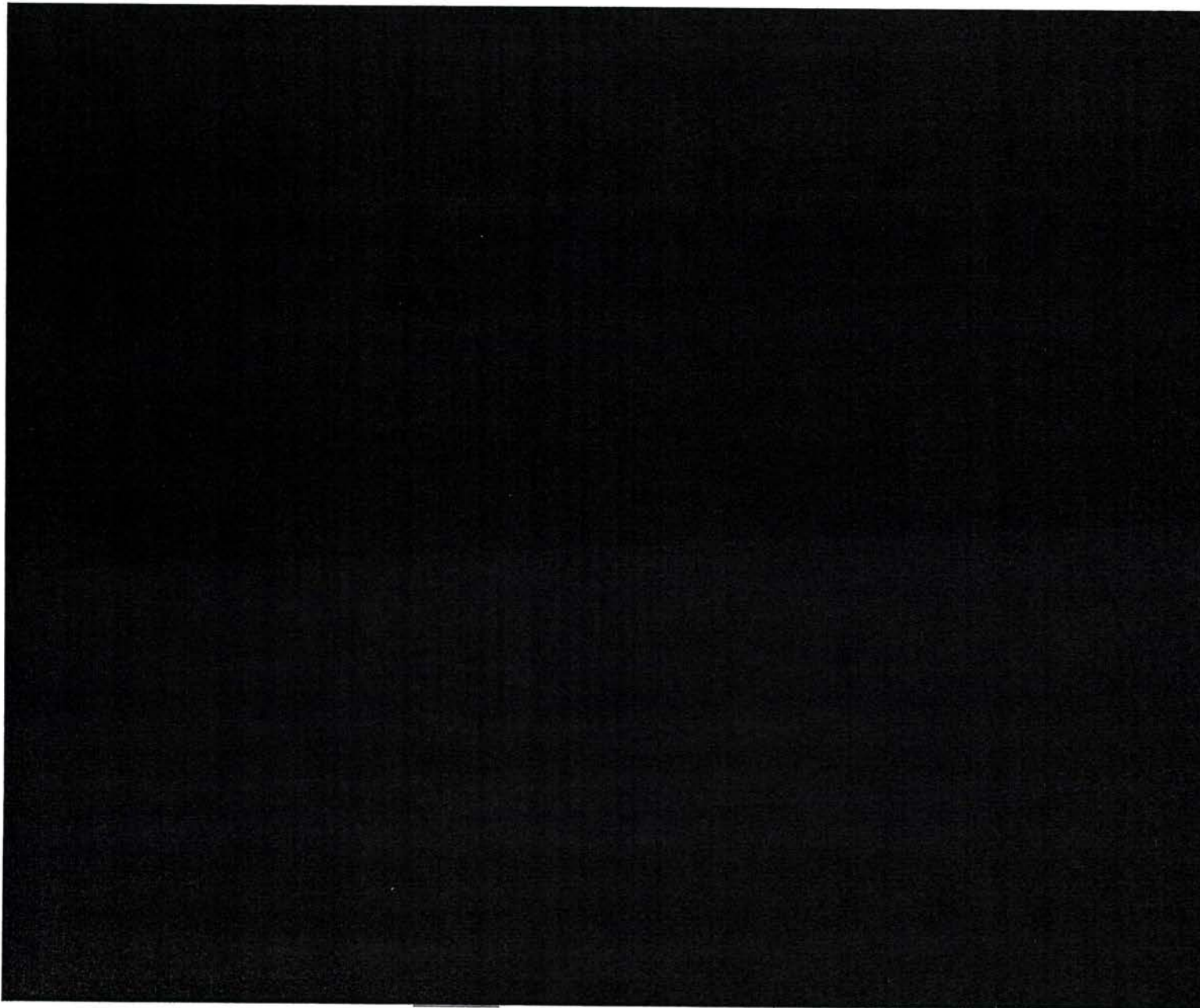
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Confidential Exhibit B to FPU Responses

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Confidential Exhibit B to FPU Responses to OPC's First Set of Interrogatories

Florida Public Utility Company's Responses to  
CITIZENS' FIRST SET OF INTERROGATORIES  
(Nos.1-15)

INTERROGATORIES  
CONFIDENTIAL EXHIBIT -A

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Docket No. 140001-EI

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**KING & SPALDING**

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James F. Bowe, Jr.

Direct Dial: +1 202 626 9601  
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jbowe@kslaw.com

June 11, 2013

**PRIVILEGED AND CONFIDENTIAL**

Ms. Cheryl Martin  
Director of Regulatory Affairs  
Florida Public Utilities Company  
1641 Worthington Road, Suite 220  
West Palm Beach, FL 33409

Dear Cheryl,

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Ms. Cheryl Martin  
June 11, 2013  
Page 2

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Ms. Cheryl Martin  
June 11, 2013  
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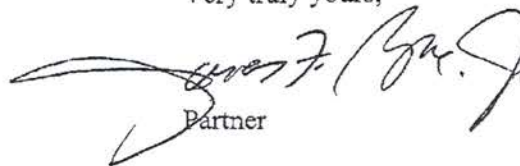
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Ms. Cheryl Martin  
June 11, 2013  
Page 4

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Very truly yours,

  
Partner

**AGREED TO AND ACCEPTED:**

Florida Public Utilities Company

By: Cheryl Martin  
Director of Regulatory Affairs  
[Title]

Date: 6/28/13



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Docket No. 140001-EI

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4401 Fair Lakes Court  
Fairfax, VA 22033 USA  
Phone: 1.703.818.9100  
www.paceglobal.com

April 29, 2013

**Proprietary & Confidential**

Mr. Kevin Webber  
Vice President, Business Development & Gas Operations  
Florida Public Utilities  
1015 Sixth Street NW  
Winter Haven, FL 33881

Dear Kevin:

[REDACTED]

[REDACTED]

[REDACTED]

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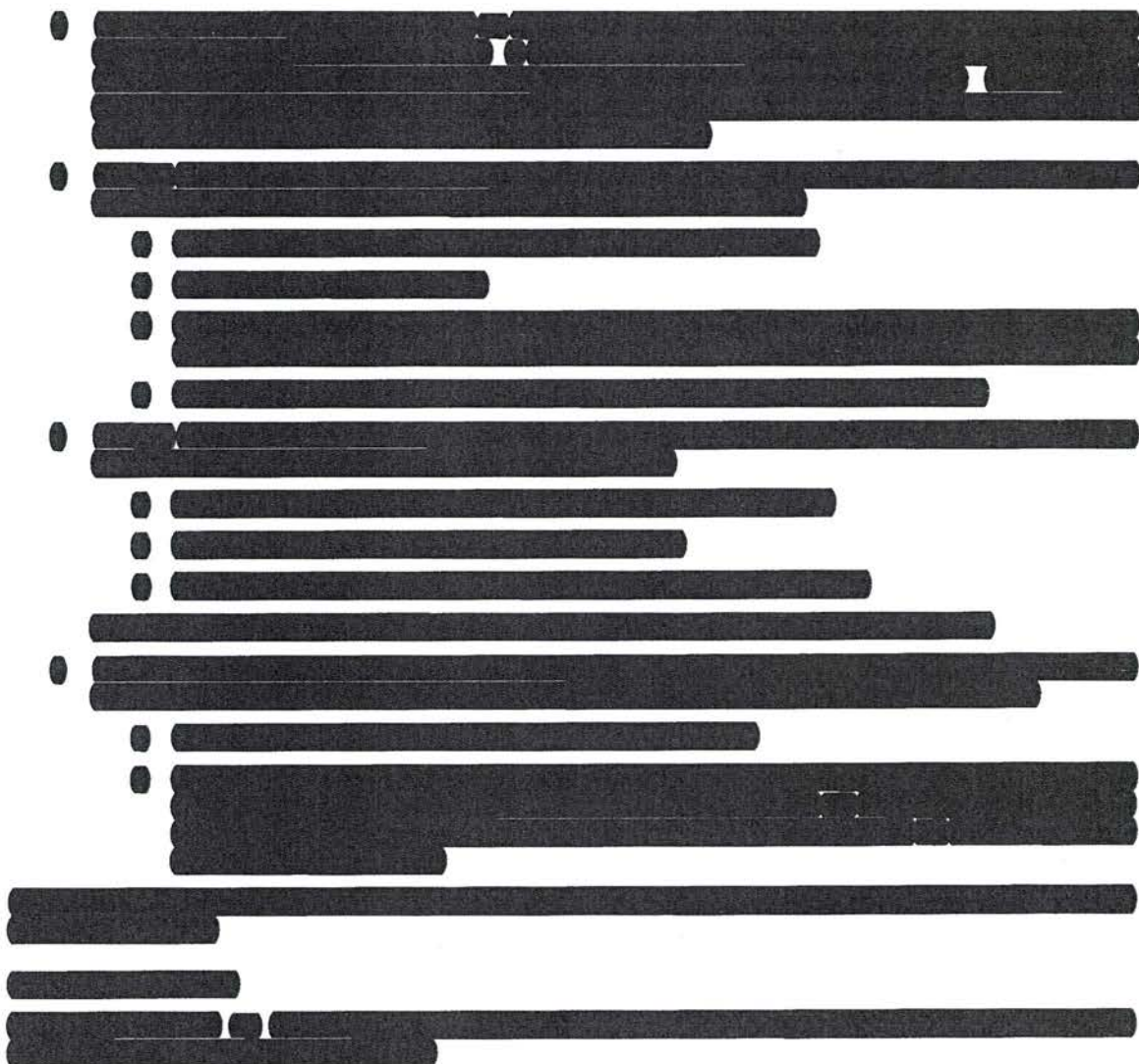
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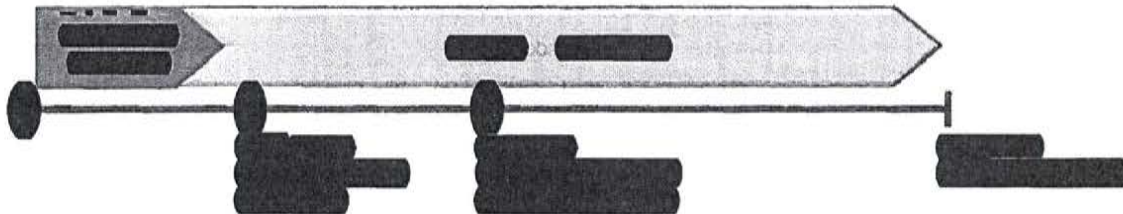




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**AUTHORIZATION TO PROCEED:**

Signature: [Signature]

Name: Kevin Webber

Title: Vice President

Date: 5/3/2013

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Docket No. 140001-EI

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4401 Fair Lakes Court  
Fairfax, VA 22033 USA  
Phone: 1.703.818.9100  
www.paceglobal.com

July 15, 2013

*Proprietary & Confidential*

Mr. Kevin Webber  
Vice President, Business Development & Gas Operations  
Florida Public Utilities  
1015 Sixth Street NW  
Winter Haven, FL 33881

Dear Kevin,

[REDACTED]

[REDACTED]

[REDACTED]

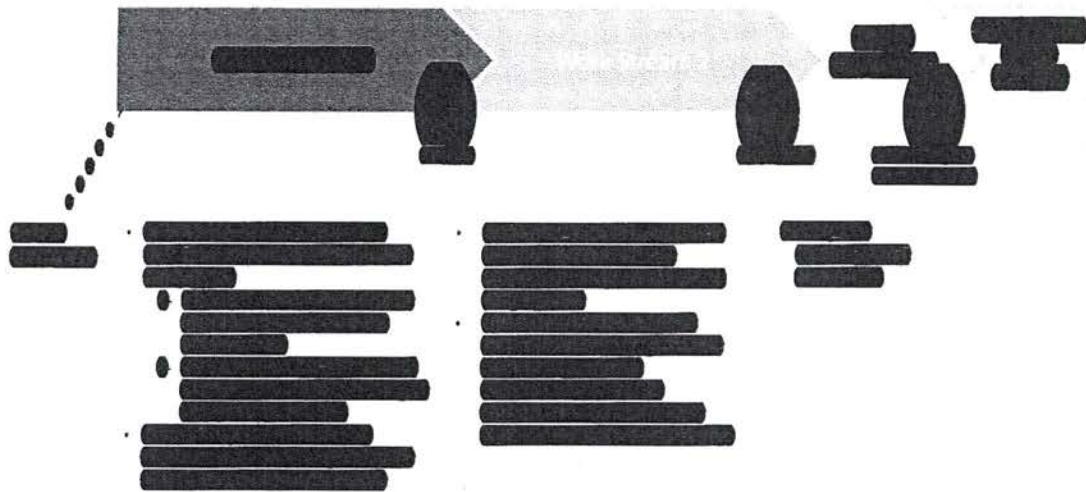
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Docket No. 140001-EI

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October 9, 2012

Mr. Mark Cutshaw  
General Manager  
Florida Public Utilities Company  
911 South 8th Street  
Fernandina Beach, Florida 32034

Dear Mark:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Sincerely,

Kenneth W. Duvall



[REDACTED]

[REDACTED]

[REDACTED]

• [REDACTED]

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REDACTED

Docket No. 140001-EI

Document Production

1E



March 11, 2013

Mr. Mark Cutshaw  
General Manager  
Florida Public Utilities Company  
911 South 8th Street  
Fernandina Beach, Florida 32034

Dear Mark:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]

[REDACTED] Duvall

REDACTED

Docket No. 140001-EI

Document Production

1F

November 29, 2013

Mr. Mark Cutshaw  
Florida Public Utilities Company  
911 South 8th Street  
Fernandina Beach, Florida 32034

Dear Mark:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Regards,

Ken Duvall  
Partner



\_\_\_\_\_

- [REDACTED]
- [REDACTED]

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- [illegible]

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[REDACTED]  
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[REDACTED]

[REDACTED] W.

[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]



REDACTED

Docket No. 140001-EI

Document Production  
1G



Revised January 17, 2013 following discussion  
Original November 29, 2013

Mr. Mark Cutshaw  
Florida Public Utilities Company  
911 South 8th Street  
Fernandina Beach, Florida 32034

Dear Mark:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]

[REDACTED]

[REDACTED]

Partner

\_\_\_\_\_

- [REDACTED]
- [REDACTED]



\_\_\_\_\_

- [illegible]

\_\_\_\_\_



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

REDACTED

Docket No. 140001-EI

Document Production

1H



GUNSTER

ATTORNEYS AT LAW

[REDACTED]

November 23, 2010

VIA E-MAIL

Mr. Thomas A. Geoffroy, Vice President  
Florida Public Utilities Company  
1015 Sixth Street, NW  
Winter Haven, FL 33881.

[REDACTED]

[REDACTED]

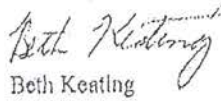
[REDACTED]

[REDACTED]

[REDACTED]

Mr. Tom Geoffroy  
November 23, 2010  
Page 2

Sincerely,

  
Beth Keating

Gunster, Yoakley, & Stewart, P.A.  
bkeating@gunster.com

Gunster, Yoakley & Stewart, P.A.  
ATTORNEYS AT LAW  
TAL 11/50.1

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

\_\_\_\_\_

\_\_\_\_\_

[REDACTED]

FPU 01 - 42



Mr. Tom Geoffroy  
November 23, 2010  
Page 4

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED] Yoakley & Stewart, P.A.  
ATTORNEYS AT LAW  
TAL 1450.1

Mr. Tom Geoffroy  
November 23, 2010  
Page 5

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED] & Stewart, P.A.  
ATTORNEYS AT LAW  
TAL 1450.1

Mr. Tom Geoffroy  
November 23, 2010  
Page 6

signing below.

By: Thomas Le Geoffroy  
Client Signature

Date: 11-30-10

For: Florida Public Utilities Company

Gunster, Yoakley & Stewart, P.A.  
ATTORNEYS AT LAW  
TAL 1430.1

REDACTED

Docket No. 140001-EI

Document Production

2



Christensen Associates Energy Consulting, LLC  
800 University Bay Drive, Suite 400  
Madison, Wisconsin 53705-2299  
Voice 608.231.2266 Fax 608.231.2108

[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]

Hours	Rate	Total
[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]


Total Contract Value

[Redacted]

Contract-to-Date Totals

Consulting  
Travel  
Other Expenses

[Redacted]  
[Redacted]  
[Redacted]

  
Robert J. Camfield, Vice President

[Redacted]

[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]

STPR: YES | NO | NA





[REDACTED]

[REDACTED]

Invoice Received By [REDACTED] 1-16-13  
(Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: [Signature]

Scanned Dated 1-16-13 PR# 245167

Distribution Stamp: Epicor 7.3.6 Distribution Stamp

Authorized By: Bittle Sarah

Date/Time: 1/16/2013 2:04:04 PM

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Company: Chesapeake Utilities

Organization: FC00

Vendor Code: 111000007

Vendor Name: CHRISTENSEN ASSOCIATES ENERGY

Remit-To Code:

Remit-To Name:

Invoice Date: 1/11/2013

---

[REDACTED]

---

[REDACTED]

---

**APPROVED**

**1/16/2013 3:50 PM cheryl\_martin**



ACCRUED

Christensen Associates Energy Consulting, LLC  
800 University Bay Drive, Suite 400  
Madison, Wisconsin 53705-2299  
Voice 608.231.2266 Fax 608.231.2108


[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]


[REDACTED] [REDACTED] [REDACTED]  
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[REDACTED] [REDACTED] [REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]

[REDACTED]  
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[REDACTED]  
[REDACTED]  
[REDACTED]

  
Robert J. Camfield, Vice President



  
Invoice Received By sn on 27-13  
(Initials) (Date)  
STINV: YES | NO | NA STPR: YES | NO | NA  
Received By: Shuler  
Scanned Dated: 2-27-13 PR# 251327

[REDACTED]

[REDACTED]

Invoice Received By Dr on 2-27-13  
(Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: Drubli

Tranned Dated: 2-27-13 PR# [REDACTED]

Distribution Stamp: Epicor 7.3.6 Distribution Stamp

Authorized By: Bittle Sarah

Date/Time: [REDACTED]

Company: [REDACTED]

Organization: [REDACTED]

Vendor Code: [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

<u>Organization</u>	<u>Account Code</u>	<u>Account Name</u>	<u>Ref. Code</u>
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<u>Description</u>	<u>Amount</u>
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[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]
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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

2/28/2013 7:38 AM cheryl\_martin





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Madison, Wisconsin 53705-2299  
Voice 608.231.2266 Fax 608.231.2108

ACCRUED

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Robert J. Camfield  
Robert J. Camfield, Vice President

Invoice Received By SC on 3-20-13  
(Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: J. Kuhl

Scanned Dated: 3-20-13 PR# 254612

*CM*

[REDACTED]

[REDACTED]

Invoice Received By su on 3-20-13  
(Initials) (Date)  
STINV: YES | NO | NA STPR: YES | NO | NA  
Received By: [Signature]  
Scanned Dated: 3-20-13 PR# 254612

[REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]

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[REDACTED] [REDACTED]

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[REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED]

---

[REDACTED]

**3/21/2013 8:31 AM cheryl\_martin**

**APPROVED**

**3/22/2013 8:58 AM jhouseholder**



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800 University Bay Drive, Suite 400  
Madison, Wisconsin 53705-2299  
Voice 608.231.2266 Fax 608.231.2108

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Robert D. Campbell  
President

[REDACTED]

Received By: [Signature]  
Scanned Dated: 3-20-13 PR# 254657

557  
[Signature]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Invoice Received By SR on 3-20-13  
(Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: Shubli

Scanned Dated: 3-20-13 PR# 254657



Distribution Stamp: [REDACTED]

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[REDACTED] [REDACTED]

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[REDACTED] [REDACTED]

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[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED]

---

[REDACTED]  
**3/22/2013 8:07 AM cheryl\_martin**

**APPROVED**  
**3/22/2013 8:59 AM jhouseholder**

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800 University Bay Drive, Suite 400  
Madison, Wisconsin 53705-2299  
Voice 608.231.2266 Fax 608.231.2108

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Madison, Wisconsin 53705-2299  
Voice 608.231.2266 Fax 608.231.2108

Robert J. Camfield, Vice President

STPR: YES | NO. | :

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED] | NO | NA STPR: YES | NO | NA  
Received By: Shuh  
Scanned Dated: 4-23-13 PR# 259386

[REDACTED]  
[REDACTED]  
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[REDACTED]  
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[REDACTED]  
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[REDACTED]

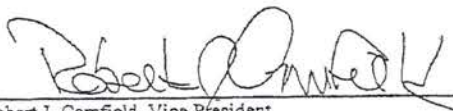
4/24/2013 1:04 PM cheryl\_martin


**APPROVED**

4/25/2013 10:08 AM jhouseholder


**CHRISTENSEN  
ASSOCIATES  
ENERGY CONSULTING**


Christensen Associates Energy Consulting, LLC  
800 University Bay Drive, Suite 400  
Madison, Wisconsin 53705-2299  
Voice 608.231.2266 Fax 608.231.2108

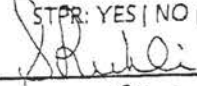
  
Robert J. Camfield, Vice President

CM 

OK  
A. Mark Litchner

Invoice Received By  on 4-26-13  
(Initials) (Date)

 NA STPR: YES | NO | NA

Received By: 

Scanned Date: 4/26/13 PR# 260021



[REDACTED]

[REDACTED]  
[REDACTED]

[REDACTED] Received By: 8 on 4-26-13  
(Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: [Signature]

Scanned Dated 4-26-13 PR# [REDACTED]

[REDACTED]  
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[REDACTED]	[REDACTED]	[REDACTED]	

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[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED]

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[REDACTED]  
**4/26/2013 10:33 AM cheryl\_martin**



Christensen Associates Energy Consulting, LLC  
800 University Bay Drive, Suite 400  
Madison, Wisconsin 53705-2299  
Voice 608.231.2266 Fax 608.231.2108

[REDACTED]

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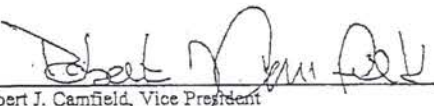
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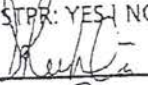
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[REDACTED]

[REDACTED]

  
Robert J. Camfield, Vice President

[REDACTED]

[REDACTED] STPR: YES | NO | NA  
  
[REDACTED] PR# 263758

[REDACTED]

Invoice Received By   G   on   5-24-13    
(Initials) (Date)

STINV: YES | NO | NA    STPR: YES | NO | NA

Received By:   Shelli  

Scanned Date:   5-24-13   PR#   2123758

[REDACTED]  
[REDACTED]  
[REDACTED]

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[REDACTED]

**APPROVED**  
**5/22/2013 1:11 PM cheryl\_martin**

**APPROVED**  
**5/23/2013 10:34 AM jhouseholder**





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Voice 608.231.2266 Fax 608.231.2108

[REDACTED]

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[REDACTED]

Robert J. Camfield  
Robert J. Camfield, Vice President

5-23-13  
(Date)  
STPR: YES | NO | NA  
PR# 107179

OK  
MC

CH

[REDACTED]

[REDACTED]

[REDACTED]

Invoice Received By S on 5-23-13  
(Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: J. Kubi

Scanned Dated 5-23-13 PR# 264174

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[REDACTED]

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[REDACTED] [REDACTED] [REDACTED] Ref. Code  
[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]

**APPROVED**  
**5/28/2013 10:26 AM cheryl\_martin**



Christensen Associates Energy Consulting, LLC  
800 University Bay Drive, Suite 400  
Madison, Wisconsin 53705-2299  
Voice 608.231.2266 Fax 608.231.2108


ACCURED

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

  
Robert J. Camfield, Vice President

[REDACTED]

[REDACTED] NO | NA STPR YES | NO | NA

Received By: 

Scanned Date: 5-24-13 PR# 268445

[REDACTED]

copy 6/21/2013

[REDACTED]

[REDACTED]

Invoice Received By: Sen on 6-24-13  
(Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: J. Kuhl

Scanned Dated: 6-24-13 PR# 268445



[REDACTED]  
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[REDACTED]

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[REDACTED]  
[REDACTED]  
[REDACTED]

**APPROVED**  
**6/26/2013 8:55 AM cheryl\_martin**

**APPROVED**  
**6/26/2013 5:13 PM jhouseholder**



[Redacted]

Christensen Associates Energy Consulting, LLC  
800 University Bay Drive, Suite 400  
Madison, Wisconsin 53705-2299  
Voice 608.231.2266 Fax 608.231.2108

[Redacted]

[Redacted]  
[Redacted]  
[Redacted]  
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	Hours	Rate	Total
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]

[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]

[Redacted] *Robert J. Canfield*  
Robert J. Canfield, Vice President

*[Handwritten signature]*

*OK  
MC*

Invoice Received By *SC* on 6-28-13  
(Initials) (Date)  
STINV: YES | NO | NA STPR: YES | NO | NA  
Received By: *[Signature]*  
Scanned Dated 6-28-13 PR# 269288

[REDACTED]

Invoice Received By SR on 6-28-13  
(Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: [Signature]

Scanned Dated 6-28-13 PR# 269288

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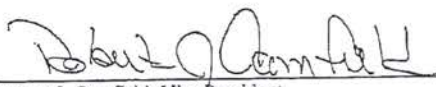
**APPROVED**  
**6/28/2013 4:23 PM cheryl\_martin**




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Madison, Wisconsin 53705-2299  
Voice 608.231.2266 Fax 608.231.2108

ACCRUED

SCANNED

  
Robert J. Camfield, Vice President

 Invoice Received By son on 7-23-13  
(Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: Ruhli

Scanned Dated: 7-23-13 PR# 272848



[REDACTED]

Invoice Received By jm on 7-23-13  
(Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: [Signature]

Scanned Dated: 7-28-13 PR# 272848

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[REDACTED]

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[REDACTED]  
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[REDACTED] [REDACTED] [REDACTED] Ref. Code  
[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]

**APPROVED**  
**7/25/2013 5:24 PM cheryl\_martin**

**APPROVED**  
**7/29/2013 11:33 AM jhouseholder**



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Madison, Wisconsin 53705-2299  
Voice 608.231.2266 Fax 608.231.2108

ACCRUED

[REDACTED]


[REDACTED]

[REDACTED]

[REDACTED]

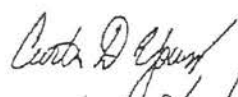
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[REDACTED]

  
Robert J. Camfield, Vice President

[REDACTED]  
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[REDACTED]  
[REDACTED] PR# 277345

[REDACTED]

  
8/20/2013

[REDACTED]

[REDACTED]

Invoice Received By SA on 8-20-13  
(Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: DRuhli

Scanned Dated 8-20-13 PR# 277345

[REDACTED]  
[REDACTED]  
[REDACTED]

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[REDACTED]

**8/20/2013 5:55 PM cheryl\_martin**


**APPROVED**

**8/20/2013 10:51 PM jhouseholder**



Christensen Associates Energy Consulting, LLC  
800 University Bay Drive, Suite 400  
Madison, Wisconsin 53705-2299  
Voice 608.231.2266 Fax 608.231.2108

Contract-

  
Robert J. Camfield, Vice President

STPR: YES | NO | NA

[REDACTED]

Invoice Received By sa on 9-17-13  
(Initials) (Date)  
STINV: YES | NO | NA STPR: YES | NO | NA  
Received By: Shuhli  
Scanned Dated: 9-17-13 PR# 281886

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[REDACTED] Received By: SA on 9-17-13  
(Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: Shukla

Scanned Dated: 9-17-13 PR# 281886

BURKHALTER TRAVEL  
&  
CRUISE SHOPPE



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CHRIST

STPR: YES | NO | NA  
Received By: [Signature]

Scanned Date: 9-17-13

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R. Campbell

Room 127

Room Type: S/T

Number of Guests: 2

Rate: \$19.00

City:

Arrival: 06 Aug 13

Check In: 5:00 PM

Depart: 08 Aug 13

Room:

Folio Number: 72029

Week you could have earned points toward your free dream vacation today. Start earning now.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

Invoice Received By SM on 9-17-13  
(Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: [Signature]

Scanned Dated: 97773 PR# [Redacted]

To plan your next stay, visit [residenceinn.com](http://residenceinn.com)





**MADISON TAXI**  
TRANSPORTATION

1403 Gilson St.  
Madison, WI 53715

Amount Due

Tax No.

To:



**MADISON TAXI**

ACCOUNT NAME

EXTRA INFO

(Received By)

AM/PM

TIME TO

AM/PM

METER ☐ FLAT RATE ☐

FARE TOLL

GRATUITY

Amount Due

BURKHALTER TRAVEL  
&  
CRUISE SHOPPE



Madison, Wisconsin 53705  
Telephones: 608-833-5200 or 800-556-9288  
FAX: 608-833-8527 or 608-833-7538  
E-mail: vacation@burkhaltertravel.com

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[REDACTED] ARE PAYABLE UPON RECEIPT. 1% PER MONTH FINANCE CHARGE FOR ACCOUNTS 30 DAYS PAST DUE.



BURKHALTER TRAVEL  
&  
CRUISE SHOPPE



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[REDACTED] PAYABLE UPON RECEIPT. 1% PER MONTH FINANCE CHARGE FOR ACCOUNTS 30 DAYS PAST DUE.

Distribution Stamp: Epicor 7.3.6 Distribution Stamp  
Authorized By: Bittle Sarah  
Date/Time: 9/17/2013 5:24:11 PM

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Company: Chesapeake Utilities

Organization: [REDACTED]

Vendor Code: [REDACTED]

[REDACTED] [REDACTED]

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[REDACTED]  
**9/18/2013 1:36 PM cheryl\_martin**

**APPROVED**

**9/23/2013 6:20 PM michelle\_napier**

**APPROVED**

**9/24/2013 6:46 AM jhouseholder**



Christensen Associates Energy Consulting, LLC  
800 University Bay Drive, Suite 400  
Madison, Wisconsin 53705-2299  
Voice 608.231.2266 Fax 608.231.2108

RECEIVED


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Robert J. Camfield, Vice President

[REDACTED]

[REDACTED]



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Invoice Received By it on 10-16-13  
(Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: [Signature]

Scanned Dated 10-16-13 PR# 286716

Distribution Stamp: Epicor 7.4 Distribution Stamp  
Authorized By: Bittle Sarah  
Date/Time: 10/16/2013 12:07:30 PM

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**10/17/2013 2:50 PM michelle\_napier**

**APPROVED**

**10/18/2013 9:23 AM cheryl\_martin**



Christensen Associates Energy Consulting, LLC  
800 University Bay Drive, Suite 400  
Madison, Wisconsin 53705-2299  
Voice 608.231.2266 Fax 608.231.2108

ACCEPTED

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Robert J. Camfield  
Robert J. Camfield, Vice President

[REDACTED]

INVOICE Received By SM on 11/18/13  
(Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: [Signature]

Scanned Date: 11-18-13 PR# 292837

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**CHRISTENSEN  
ASSOCIATES  
ENERGY CONSULTING**

Christensen Associates Energy Consulting, LLC  
800 University Bay Drive, Suite 400  
Madison, Wisconsin 53705-2299  
Voice 608.231.2266 Fax 608.231.2108

<u>Hours</u>	<u>Rate</u>	<u>Total</u>
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Robert J. Camfield, Vice President

Invoice Received By            on 1-3-14  
(Initials) (Date)  
STINV: YES | NO | NA STPR: YES | NO | NA  
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1-3-14



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Invoice Received By Sm on 1-3-14  
(Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: [Signature]

Scanned Dated: 1-3-14 PR# [REDACTED]

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**1/3/2014 4:52 PM cheryl\_martin**



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*If you have any questions, please contact our Client Services - Accounts Receivable Department at (561) 650-0643.*

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Initials (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: [Signature]

Scanned Dated: 7-10-14 PR# [REDACTED]

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Page 3



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Page 2 of 3

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Scanned Dated: 7-15-13 PR# 2

Invoice Total:	27,473,50
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Net/Due By: 06/29/2013

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."



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**APPROVED**  
**7/17/2013 2:22 PM mark\_cutshaw**





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**APPROVED**  
**7/8/2013 8:24 AM kwebber**







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**APPROVED**  
**9/11/2013 10:36 AM kwebber**

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[REDACTED] STPR YES | NO | NA

Received By: [Signature]

Scanned Dated: 8-27-13 PR# [REDACTED]

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8/28/2013 1:57 PM cheryl\_martin

**APPROVED**

8/29/2013 4:30 PM jhouseholder



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[REDACTED] STPR: YES | NO | NA

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Invoice Received By: SM on 9-25-13  
(Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: [Signature]

Invoice Dated 9-25-13 PR# [REDACTED]

(Initials) (Date)

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**APPROVED**  
**9/26/2013 10:52 AM michelle\_napier**

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**10/23/2013 9:17 AM michelle\_napier**

**APPROVED**

**10/29/2013 8:47 AM cheryl\_martin**

**APPROVED**

**11/1/2013 7:21 AM jhouseholder**

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**12/5/2013 3:35 PM michelle\_napier**

**APPROVED**

**12/6/2013 8:03 AM cheryl\_martin**

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ACCURUED

Invoice Received By SM on 12-18-13  
(Initials) (Date)

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Scanned Dated: 2/18/13 PRH



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STIMV: YES | NO | NA STPR: YES | NO | NA

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Scanned: 03/22/2013 PR#

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**12/29/2013 11:44 PM michelle\_napier**

**APPROVED**

**12/30/2013 8:03 AM cheryl\_martin**

**APPROVED**

**12/30/2013 4:23 PM jhouseholder**



**Sterling Energy Services, LLC**

[REDACTED]

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[REDACTED]  
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OK  
MC

[REDACTED]













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[REDACTED]  
**2/10/2013 1:03 AM mark\_cutshaw**

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[REDACTED]

[REDACTED] the Opportunity to Serve Florida Public Utilities





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[REDACTED] [REDACTED]

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[REDACTED]  
[REDACTED] 9:35 AM mark\_cutshaw

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[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

(Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By:

[Redacted]

[Redacted]

[Redacted] the Opportunity to Serve Florida Public Utilities

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[illegible]

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1971

JR 7-1-13  
 PR [REDACTED]

1 of 5







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4 of 5

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Approved By





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[REDACTED] [REDACTED]  
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[REDACTED] [REDACTED]  
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MC

[Redacted]

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Remit Upon Receipt to:

Sterling Energy Services, LLC  
2215 Perimeter Park Drive, Suite 8  
Atlanta, Georgia 30341-1324

Invoice Received By JE on 9-4-13  
(Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: \_\_\_\_\_

Scanned Dated: 9-4-13 PR# [Redacted]

Thanks for the Opportunity to Serve Florida Public Utilities



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED] 6/2013 3:56 PM mark\_cutshaw

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OK  
me

Invoice Received By JK on 10-22-13  
(Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: \_\_\_\_\_  
[Redacted] [Redacted]

[Redacted] the Opportunity to Serve Florida Public Utilities

[REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]

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[REDACTED] [REDACTED]  
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[REDACTED] [REDACTED]  
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[REDACTED]

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**APPROVED**  
**10/24/2013 8:11 AM mark\_cutshaw**

CHRISTENSEN  
ASSOCIATES  
ENERGY CONSULTING

[REDACTED]

[REDACTED]

[REDACTED]

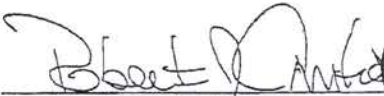
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[REDACTED]

  
Robert J. Camfield, Vice President

Invoice Received By SA on 1-14-14  
(Initials) (Date)

[REDACTED]  
[REDACTED]

[REDACTED] STPR: YES | NO | NA  
[REDACTED]  
[REDACTED] PR# [REDACTED]

[REDACTED]

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Invoice Received By SE on 1-14-11  
(Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By [Redacted]

Scanned [Redacted] 2011/12/3



[REDACTED]  
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[REDACTED]  
[REDACTED]

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[REDACTED]

**1/15/2014 9:05 PM michelle\_napier**

**APPROVED**

**1/17/2014 7:36 AM cheryl\_martin**



Christensen Associates Energy Consulting, LLC  
800 University Bay Drive, Suite 400  
Madison, Wisconsin 53705-2299  
Voice 608.231.2266 Fax 608.231.2108

[REDACTED]

[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

	Hours	Rate	Total	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
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Robert J. Camfield  
Robert J. Camfield, Vice President

[REDACTED]  
[REDACTED]

12/31/13

[REDACTED] (Date)  
[REDACTED] ST/R: YES | NO | NA  
[REDACTED]  
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[REDACTED] (b)(6)

[REDACTED] STPR: YES | ND | NA

Receiver [REDACTED]

[REDACTED] 1-14-14 PR# 302962

[REDACTED]

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[REDACTED] Ref. Code  
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[REDACTED]  
**1/15/2014 9:05 PM michelle\_napier**

**APPROVED**  
**1/17/2014 7:35 AM cheryl\_martin**

[REDACTED]

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[REDACTED] STPR: YES | NO | NA

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Accrued at [REDACTED]

[REDACTED] Due Upon Receipt



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STPR: YES | NO | NA

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[REDACTED] | NO | NA STPR: YES | NO | NA

Received By: [Signature]

Trained Dated 1-20-14 PR# [REDACTED]

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**1/22/2014 11:06 AM cheryl\_martin**

REDACTED

Docket No. 140001-EI

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3A



















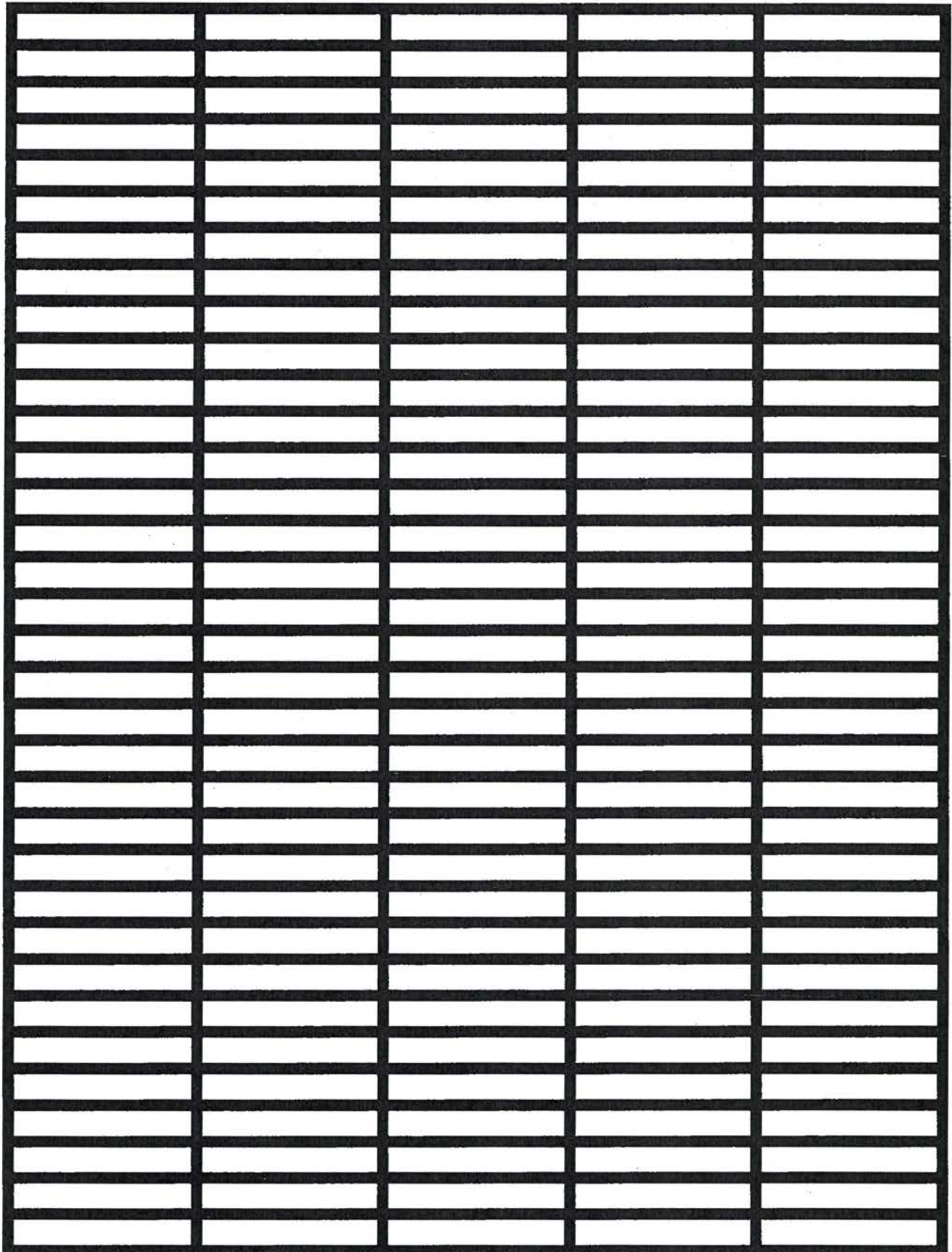


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REDACTED

Docket No. 140001-EI

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Docket No. 140001-EI

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Docket No. 140001-EI

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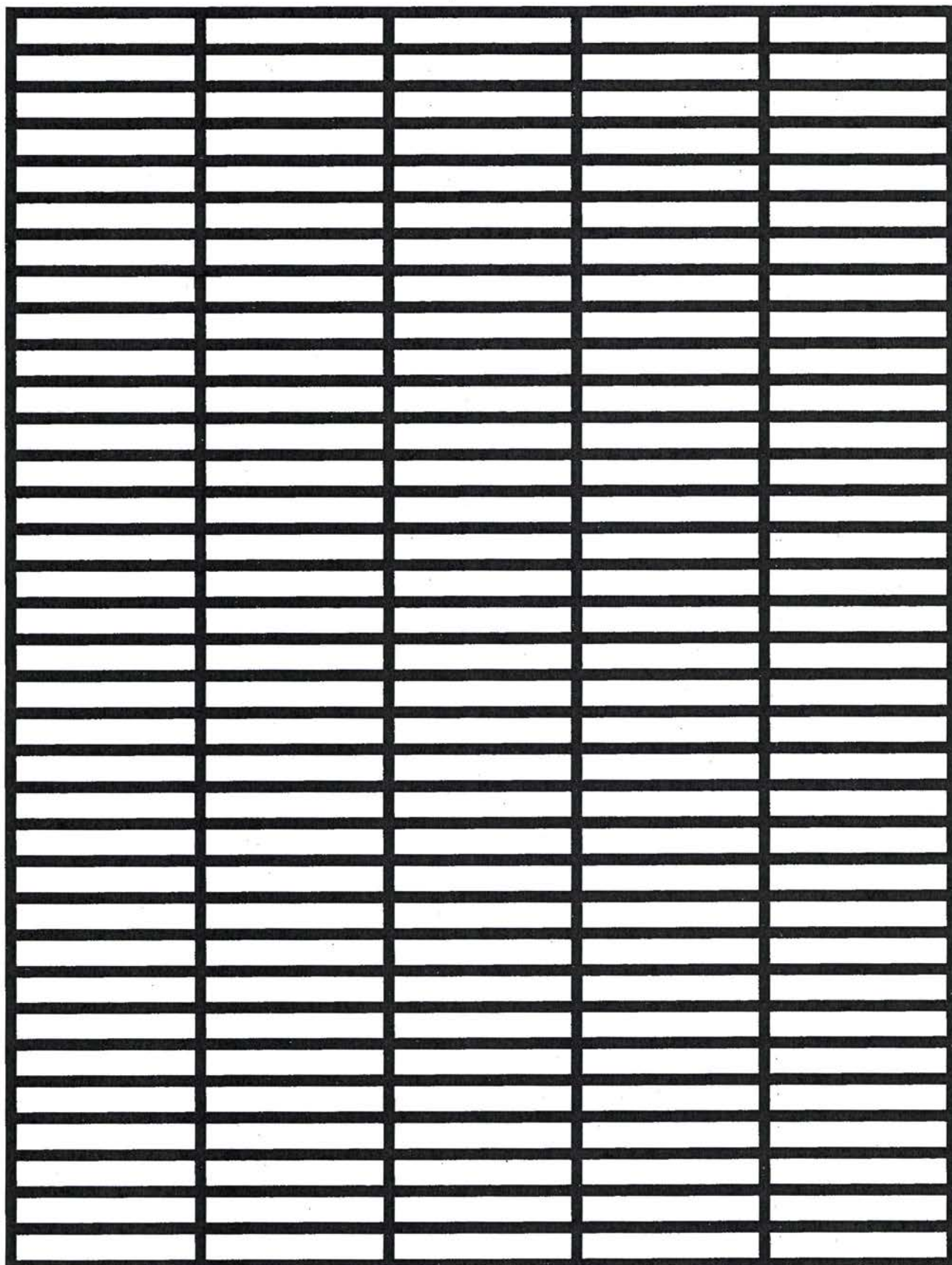








































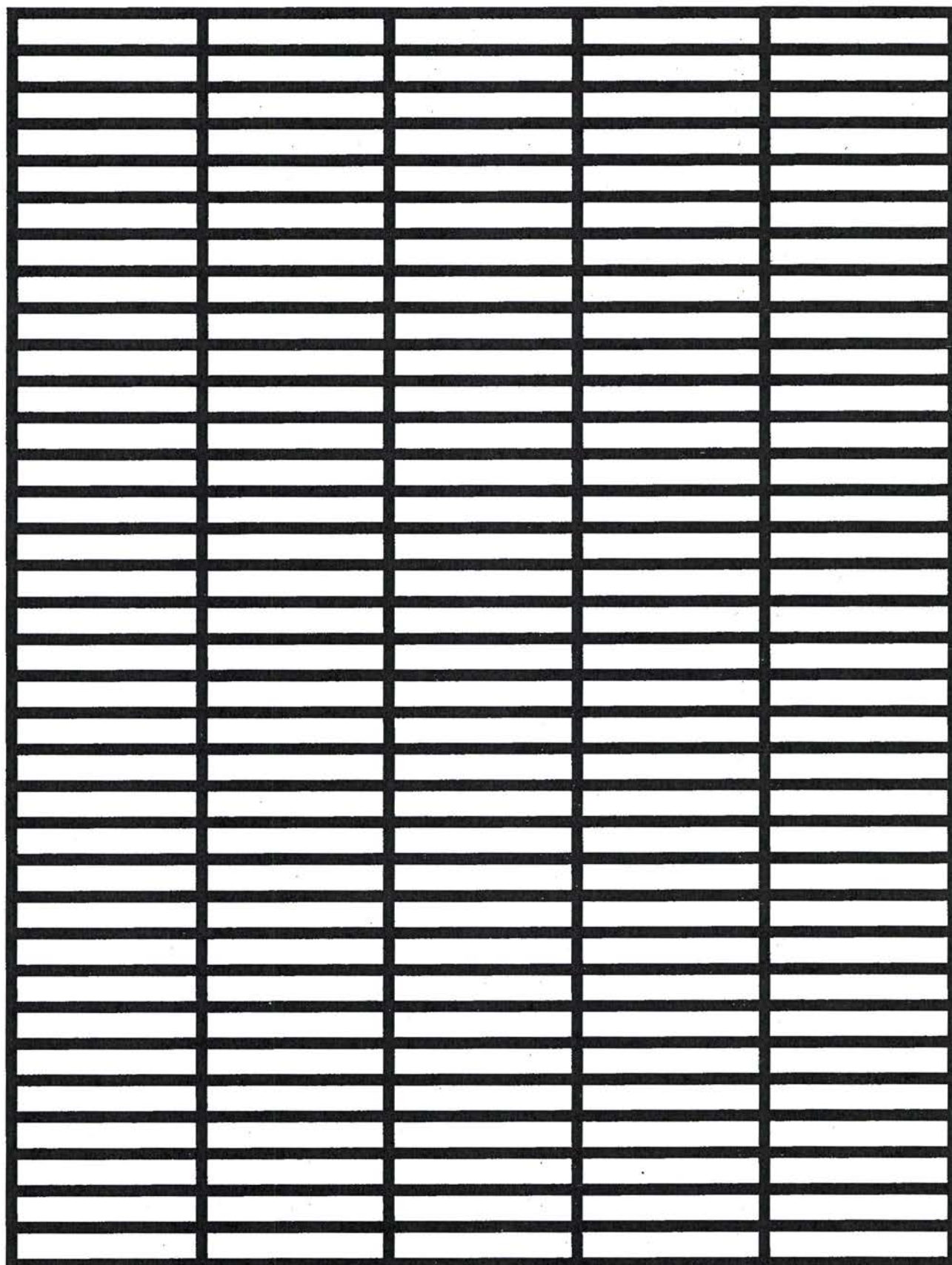




REDACTED

Docket No. 140001-EI

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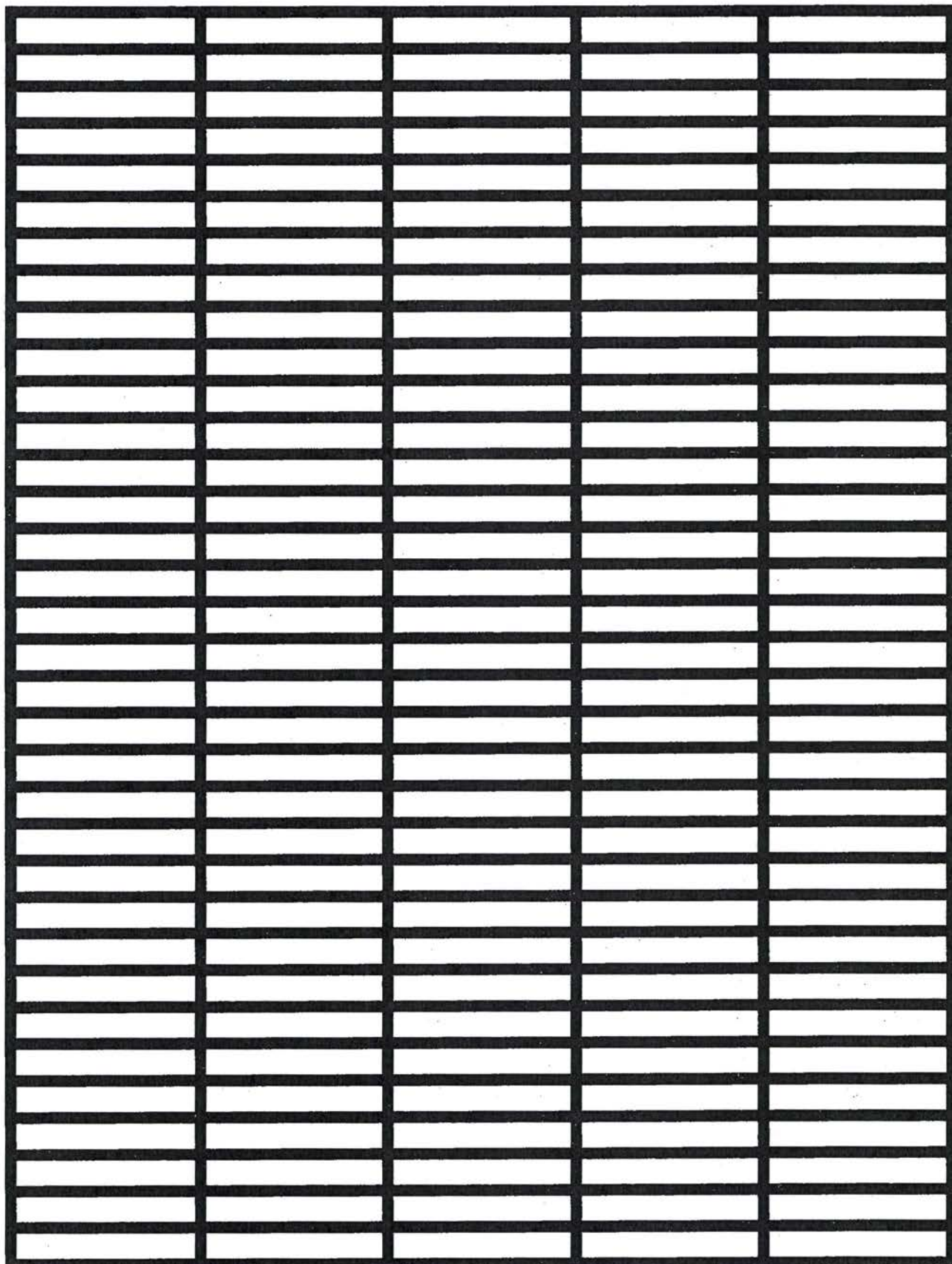




























































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Docket No. 140001-EI

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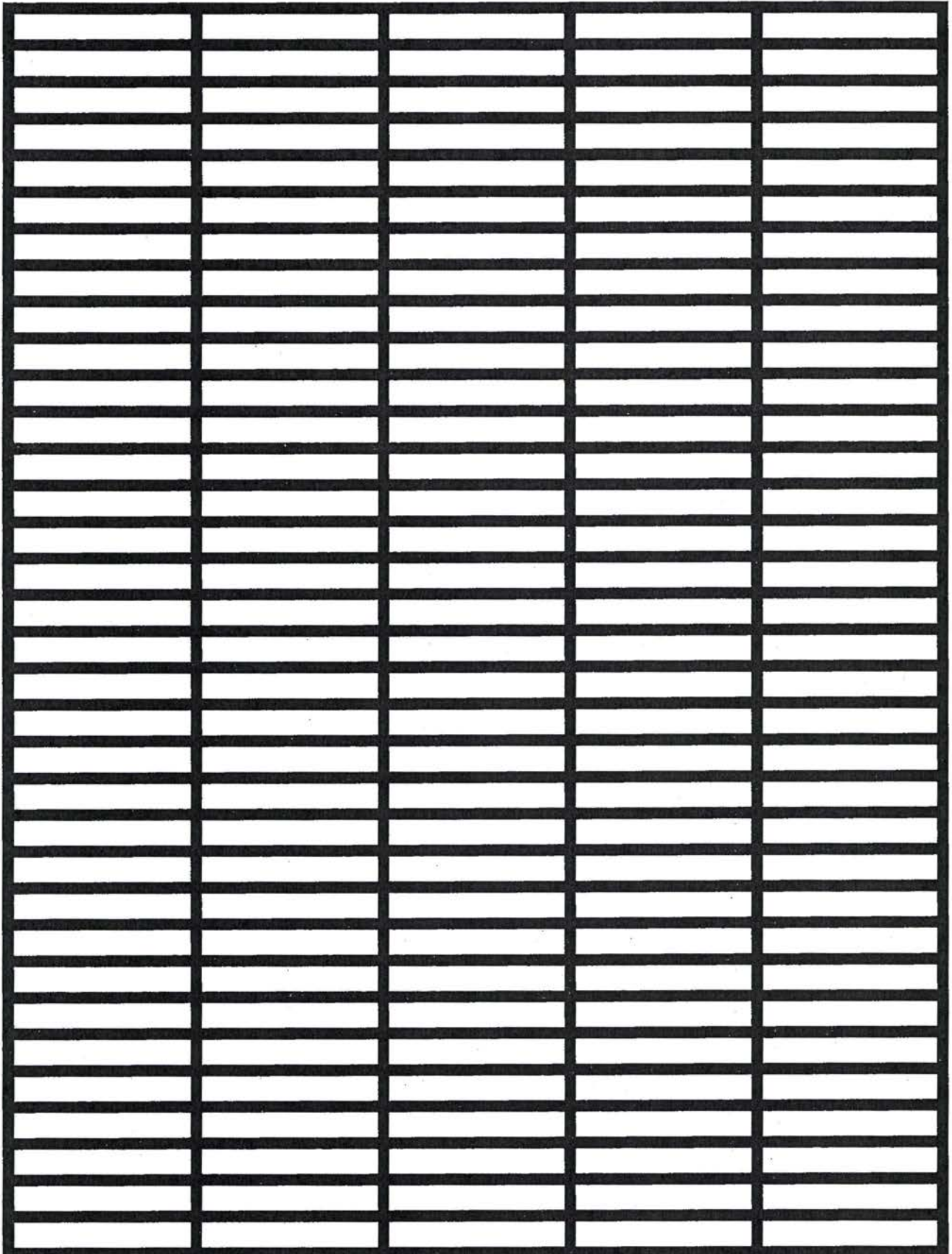


















































REDACTED

Docket No. 140001-EI

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REDACTED

Docket No. 140001-EI

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Docket No. 140001-EI

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REDACTED

Docket No. 140001-EI

Document Production

3J























REDACTED

Docket No. 140001-EI

Document Production

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DUE DILIGENCE REPORT  
*CHRISTENSEN ASSOCIATES*

*(Confidential -On CD only)*



REDACTED

Docket No. 140001-EI

Document Production

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[REDACTED]

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CA Energy Consulting







[illegible]

CA Energy Consulting





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The image shows a large rectangular area, likely a placeholder for a figure or a diagram. It is divided into two main sections by a vertical line. The left section contains a single row of black bars of varying lengths. The right section contains multiple rows of black bars, with each row having a fixed number of bars (ranging from 4 to 10) and varying lengths. The bars are solid black and are arranged in a grid-like pattern.

CA Energy Consulting





[illegible][illegible]

FPU 01 - 419

[illegible]

CA Energy Consulting

REDACTED

Docket No. 140001-EI

Document Production  
5B

SUMMARY SEQUENTIAL MODEL  
*CHRISTENSEN ASSOCIATES*  
*(Confidential -On CD only )*  
*Production Response 5B*



REDACTED

Docket No. 140001-EI

Document Production  
5C

SUPPORTING DATA AND INFORMATION  
*CHRISTENSEN ASSOCIATES*  
*(Confidential -On CD only)*  
*Production Response 5C*

REDACTED

Docket No. 140001-EI

Document Production  
5D

[REDACTED]

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