

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-

RCA/Freeman
ORIGINAL

060000

DATE: April 7, 2006

TO: Division and Office Confidential Documents Coordinators

FROM: Marguerite H. Lockard, Commission Deputy Clerk II, Division of the Commission Clerk & Administrative Services *MHL/lf*

RE: Quarterly Report of Confidential Documents on File - By Responsible Division or Office

Attached is a listing of all confidential documents currently on file where your division or office has been identified as the responsible division or office. Note the two columns to the right on the report are titled "retain" and "return". You should review the report and indicate by checking one or the other column whether the document should remain at the Commission or be returned to its source.

While some of the documents on the list may be duplicative of those in a separate report of confidential documents in closed dockets that you will receive, you should mark both reports and return both to my attention.

Please call me or Kay Flynn if you have any questions about this report.

cc: Chuck Hill (w/o att.)
Blanca S. Bayó (w/o att.)
Richard D. Melson (w/o att.)
Kay Flynn (w/o att.)
Andrea Cowart (w/att.)

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- RCA _____
- SCR _____
- SGA _____
- SEC 1
- OTH Lockard

RECEIVED
APR 10 2006
Florida Public Service Commission
Division of RCA

DOCUMENT NUMBER-DATE

03695 APR 26 08

FPSC-COMMISSION CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
860001-EI	Fuel Cost Recovery Clause.	12479-86	Order issued	AFA/Doud - (CONFIDENTIAL) Portions of FPL confidential supplement and working paper for audit dated 12/8/86 for 6 months ended 9/30/86.	✓	—
870001-EI	Fuel and purchased power cost recovery factor and generating performance incentive factor.	05508-87	Order issued	AFA/Doud - (CONFIDENTIAL) FPL fuel adjustment audit for 6-month period ended 3/31/87.	✓	—
		11513-87	Order issued	AFA/Doud - (CONFIDENTIAL) FPL fuel adjustment audit for 6-month period ended 9/30/87.	✓	—
880001-EI	Fuel and Purchased Power Cost Clause and Generating Performance Incentive Factor.	01605-88	Order issued	FPL (Martin) - (CONFIDENTIAL) Response to FPSC D/R Request No. 2A which contains fuel contracting pricing information for 11/87, in re OBO-PROMOD AUDIT.	✓	—
		06657-88	Order issued	AFA/Doud - (CONFIDENTIAL) FPL oil backout cost recovery clause for 6-month period ended 3/31/88, Audit Control No. 8-056-4-1.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

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880001-EI	Fuel and Purchased Power Cost Clause and Generating Performance Incentive Factor.	06723-88	Order issued	AFA/Doud - (CONFIDENTIAL) FPL fuel adjustment for 6-month period ended 3/31/88; Audit Control No. 8-057-4-3.	✓	—
881124-EI	Protest by FLORIDA POWER LIGHT COMPANY pursuant Rule 25-22.006(2)(f), F.A.C., on ruling of confidentiality.	02321-88	Order issued	FPL (Woodall) - (CONFIDENTIAL) Response to Audit Request No. 9, Item 1. [QUALTEC]	✓	—
		03902-88	Order issued	FPL (Woodall) - (CONFIDENTIAL) Responses to D/R Request No. 10, Item 1; D/R Request No. 3, Item 2 and 3; D/R Request No. 5, Item 2 and 3; D/R Request No. 7, Item 2; D/R Request No. 8, Item 2; all as used in staff's workpapers. [QUALTEC]	✓	—
		05537-88	Order issued	PSC (Hernandez/Young) - (CONFIDENTIAL) Supplement to audit report, field work completed 4/12/88 [Review of transactions between FPL and FPL Qualtec], Audit Control No. 7-131-4-1, with staff workpapers. [QUALTEC]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

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890001-EI	Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor.	06360-89	Order issued	FPSC (AFA/Doud) - (CONFIDENTIAL) Documents identified in DN 5890-89, FPL request for confidentiality.	<u>✓</u>	—
890002-EG	Energy Conservation Cost Recovery Factor.	06939-89	Order issued	FPSC (AFA/Doud) - (CONFIDENTIAL) Extracts from FPL's internal audit reports and working papers.	<u>✓</u>	—
900001-EI	Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor.	00340-90	Order issued	FPSC (AFA/Doud) - (CONFIDENTIAL) Staff audit work papers for FPL.	<u>✓</u>	—
920188-TL	Application for a rate increase by GTE FLORIDA INCORPORATED.	02260-95	returned to source	AFA/Chaires memo to RAR/Smith advising receipt of 13 attached CONFIDENTIAL cartridges, Serial Nos. 884339, 882886, 882896, 88295, 88294, 88293, 884888, 883713, 884776, 884072, 884764, 885098, and 88382, General Ledger & Supporting Detail for GTE Data Services, to be retained until completion of current audit.	<u>✓</u>	—

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920188-TL	Application for a rate increase by GTE FLORIDA INCORPORATED.	02456-95	returned to source	AFA/Chaires 3/2/95 memo to RAR/Smith advising receipt of four attached CONFIDENTIAL cartridges numbered 062332, 640267, 640281, and 640280 from GTEFL to be maintained by AFA until completion of current audit.	✓	—
920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	14235-92	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Staff rate case audit for 12 months ended 12/31/91 (Cost Allocation Manual Supplement).	✓	—
		14236-92	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol II of V of CAM audit workpapers, with diskette.	✓	—
		14237-92	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol III of V of CAM audit workpapers.	✓	—
		14239-92	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol V of V of CAM audit workpapers.	✓	—
		14324-92	Under 5-year retention	FPSC (AFA/Devlin) - (CONFIDENTIAL) Vol II of XII of rate case audit workpapers, with 4 diskettes. [RAR note: DN 14737-92 was incorporated into this document.]	✓	—

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920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	14325-92	Under 5-year retention	FPSC (AFA/Devlin) - (CONFIDENTIAL) Vol III of XII of rate case audit workpapers. 92-143-4-1	✓	—
		14327-92	Under 5-year retention	FPSC (AFA/Devlin) - (CONFIDENTIAL) Vol V of XII of rate case audit workpapers. 92-143-4-1	✓	—
		14328-92	Under 5-year retention	FPSC (AFA/Devlin) - (CONFIDENTIAL) Vol VI of XII of rate case audit workpapers. 92-143-4-1	✓	—
		14329-92	Under 5-year retention	FPSC (AFA/Devlin) - (CONFIDENTIAL) Vol VII of XII of rate case audit workpapers. 92-143-4-1	✓	—
		14331-92	Under 5-year retention	FPSC (AFA/Devlin) - (CONFIDENTIAL) Vol IX of XII of rate case audit workpapers. 92-143-4-1	✓	—
		14333-92	Under 5-year retention	FPSC (AFA/Devlin) - (CONFIDENTIAL) Vol XI of XII of rate case audit workpapers. 92-143-4-1	✓	—
		14334-92	Under 5-year retention	FPSC (AFA/Devlin) - (CONFIDENTIAL) Vol XII of XII of rate case audit workpapers. 92-143-4-1	✓	—

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920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	14737-92	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Staff audit working papers for Section 40-1/1-4 of rate case audit Control No. 92-143-4-1. (NOTE: This document is now a part of DN 14324-92; AFA/Pelt inserted pages in audit workpapers filed 12/9/92.)	✓	—
		14888-92	Under 5-year retention	SO BELL (White) - (CONFIDENTIAL) Highlighted copy of cost allocation manual supplement audit workpapers.	✓	—
		14890-92	Under 5-year retention	SO BELL (White) - (CONFIDENTIAL) Highlighted copy of Volume I of audit work papers.	✓	—
		14891-92	Under 5-year retention	SO BELL (White) - (CONFIDENTIAL) Highlighted copy of Volume II of audit work papers.	✓	—
		14892-92	Under 5-year retention	SO BELL (White) - (CONFIDENTIAL) Highlighted copy of Volume III of audit work papers.	✓	—

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920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	14893-92	Under 5-year retention	SO BELL (White) - (CONFIDENTIAL) Highlighted copy of Volume IV of audit work papers.	✓	—
		14894-92	Under 5-year retention	SO BELL (White) - (CONFIDENTIAL) Highlighted copy of Volume V of audit work papers.	✓	—
		14895-92	Under 5-year retention	SO BELL (White) - (CONFIDENTIAL) Highlighted copy of Volume VI of audit work papers.	✓	—
		14896-92	Under 5-year retention	SO BELL (White) - (CONFIDENTIAL) Highlighted copy of Volume VII of audit work papers.	✓	—
		14897-92	Under 5-year retention	SO BELL (White) - (CONFIDENTIAL) Highlighted copy of Volume VIII of audit work papers.	✓	—
		14898-92	Under 5-year retention	SO BELL (White) - (CONFIDENTIAL) Highlighted copy of Volume IX of audit work papers.	✓	—
		00692-93	Under 5-year retention	SO BELL (White) - (CONFIDENTIAL) Corrected pages (with complete highlighting to conform to revised indices) as supplement to audit material filed 12/23/92.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

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920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	12488-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol II of staff audit work papers. (x-ref 12877-93)	✓	—
		12489-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol III of staff audit work papers. (x-ref 12877-93)	✓	—
		12492-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol VI of staff audit work papers. (x-ref 12877-93 and 13183-93)	✓	—
		12493-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol VII of staff audit work papers. (x-ref 12877-93 and 13183-93)	✓	—
		12494-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol VIII of staff audit work papers. (x-ref 12877-93)	✓	—
		12877-93	Under 5-year retention	SO BELL (S. White) - (CONFIDENTIAL) Highlighted copy of certain portions of staff audit workpapers. (x-ref 12488-93, 12489-93, 12492-93, 12493-93, 12494-93, and 13415-93)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

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920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	13183-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Workpapers on advertising to be inserted after 44-6 in Vol VII (DN 12493-93); uncollectible workpaper to be inserted after 42-3 in Vol VI (DN 12492-93); and two diskettes. (x-ref 05978-94)	✓	—
		13415-93	Under 5-year retention	SO BELL (S.White) - (CONFIDENTIAL) Supplement to Attachment C to confidentiality request. (x-ref DN 12877-93, et al.)	✓	—
		13433-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Staff's Regional Audit report. (See DN 00578-96.)	✓	—
		13636-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol 8 of 43, staff regional audit workpapers. (See DN 00578-96.)	✓	—
		13638-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol 10 of 43, staff regional audit workpapers. (See DN 00578-96.)	✓	—

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920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	13639-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol 11 of 43, staff regional audit workpapers. (See DN 00578-96.)	✓	—
		13640-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol 12 of 43, staff regional audit workpapers. (See DN 00578-96.)	✓	—
		13641-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol 22 of 43, staff regional audit workpapers. (See DN 00578-96.)	✓	—
		13642-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol 23 of 43, staff regional audit workpapers. (See DN 00578-96.)	✓	—
		13643-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol 24 of 43, staff regional audit workpapers. (See DN 00578-96.)	✓	—
		13644-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol 25 of 43, staff regional audit workpapers. (See DN 00578-96.)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

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920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	13645-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol 26 of 43, staff regional audit workpapers. (See DN 00578-96.)	✓	—
		13646-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol 27 of 43, staff regional audit workpapers. (See DN 00578-96.)	✓	—
		13647-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol 28 of 43, staff regional audit workpapers. (See DN 00578-96.)	✓	—
		13648-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol 29 of 43, staff regional audit workpapers. (See DN 00578-96.)	✓	—
		13649-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol 30 of 43, staff regional audit workpapers. (See DN 00578-96.)	✓	—
		13650-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol 31 of 43, staff regional audit workpapers. (See DN 00578-96.)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

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920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	13651-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol 36 of 43, staff regional audit workpapers. (See DN 00578-96.)	✓	—
		13654-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol 41 of 43, staff regional audit workpapers. (See DN 00578-96.)	✓	—
		00759-94	Under 5-year retention	FPSC (AFA/Devlin) - (CONFIDENTIAL) Draft staff audit of affiliate transactions and cost allocations for 12 months ended 12/31/92.	✓	—
		05978-94	Under 5-year retention	SO BELL (S. White) - (CONFIDENTIAL) Highlighted copy of excerpts from rate case audit, DN 13183-93.	✓	—
		10098-94	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol II of II of staff work papers (Control No. 94-220-4-1). (See DN 00578-96.)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

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920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	10705-95	Under 5-year retention	AFA/Vandiver - (CONFIDENTIAL) Surveillance audit report for period ended 12/31/94 (audit control no. 95-103-4-1). (x-ref 11448-95)	<input checked="" type="checkbox"/>	—
		10706-95	Under 5-year retention	AFA/Vandiver - (CONFIDENTIAL) Volume 2 of 13 of audit workpapers.	<input checked="" type="checkbox"/>	—
		10707-95	Under 5-year retention	AFA/Vandiver - (CONFIDENTIAL) Volume 3 of 13 of audit workpapers. (x-ref 11437-95)	<input checked="" type="checkbox"/>	—
		10708-95	Under 5-year retention	AFA/Vandiver - (CONFIDENTIAL) Volume 4 of 13 of audit workpapers. (x-ref 11438-95)	<input checked="" type="checkbox"/>	—
		10709-95	Under 5-year retention	AFA/Vandiver - (CONFIDENTIAL) Volume 5 of 13 of audit workpapers. (x-ref 11439-95)	<input checked="" type="checkbox"/>	—
		10710-95	Under 5-year retention	AFA/Vandiver - (CONFIDENTIAL) Volume 6 of 13 of audit workpapers. (x-ref 11440-95)	<input checked="" type="checkbox"/>	—
		10711-95	Under 5-year retention	AFA/Vandiver - (CONFIDENTIAL) Volume 7 of 13 of audit workpapers. (x-ref 11441-95)	<input checked="" type="checkbox"/>	—

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920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	10712-95	Under 5-year retention	AFA/Vandiver - (CONFIDENTIAL) Volume 8 of 13 of audit workpapers. (x-ref 11442-95)	✓	—
		10713-95	Under 5-year retention	AFA/Vandiver - (CONFIDENTIAL) Volume 9 of 13 of audit workpapers. (x-ref 11443-95)	✓	—
		10714-95	Under 5-year retention	AFA/Vandiver - (CONFIDENTIAL) Volume 10 of 13 of audit workpapers. (x-ref 11444-95)	✓	—
		10715-95	Under 5-year retention	AFA/Vandiver - (CONFIDENTIAL) Volume 11 of 13 of audit workpapers. (x-ref 11445-95)	✓	—
		10716-95	Under 5-year retention	AFA/Vandiver - (CONFIDENTIAL) Volume 12 of 13 of audit workpapers.	✓	—
		10717-95	Under 5-year retention	AFA/Vandiver - (CONFIDENTIAL) Volume 13 of 13 of audit workpapers. (x-ref 11446-95)	✓	—
		11437-95	Under 5-year retention	SO BELL (White) - (CONFIDENTIAL) Highlighted copy of Vol 2 of staff surveillance audit workpapers (x-ref DN 10707-95).	✓	—

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920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	11438-95	Under 5-year retention	SO BELL (White) - (CONFIDENTIAL) Highlighted copy of Vol 3 of staff surveillance audit workpapers (x-ref DN 10708-95).	✓ —	—
		11439-95	Under 5-year retention	SO BELL (White) - (CONFIDENTIAL) Highlighted copy of Vol 4 of staff surveillance audit workpapers (x-ref DN 10709-95).	✓ —	—
		11440-95	Under 5-year retention	SO BELL (White) - (CONFIDENTIAL) Highlighted copy of Vol 5 of staff surveillance audit workpapers (x-ref DN 10710-95).	✓ —	—
		11441-95	Under 5-year retention	SO BELL (White) - (CONFIDENTIAL) Highlighted copy of Vol 6 of staff surveillance audit workpapers (x-ref DN 10711-95).	✓ —	—
		11442-95	Under 5-year retention	SO BELL (White) - (CONFIDENTIAL) Highlighted copy of Vol 7 of staff surveillance audit workpapers (x-ref DN 10712-95).	✓ —	—

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920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	11443-95	Under 5-year retention	SO BELL (White) - (CONFIDENTIAL) Highlighted copy of Vol 8 of staff surveillance audit workpapers (x-ref DN 10713-95).	✓	—
		11444-95	Under 5-year retention	SO BELL (White) - (CONFIDENTIAL) Highlighted copy of Vol 9 of staff surveillance audit workpapers (x-ref DN 10714-95).	✓	—
		11445-95	Under 5-year retention	SO BELL (White) - (CONFIDENTIAL) Highlighted copy of Vol 10 of staff surveillance audit workpapers (x-ref DN 10715-95).	✓	—
		11446-95	Under 5-year retention	SO BELL (White) - (CONFIDENTIAL) Highlighted copy of Vol 11 of staff surveillance audit workpapers (x-ref DN 10716-95).	✓	—
		11447-95	Under 5-year retention	SO BELL (White) - (CONFIDENTIAL) Highlighted copy Vol 12 of staff surveillance audit workpapers (x-ref DN 10717-95).	✓	—

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920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	11448-95	Under 5-year retention	SO BELL (White) - (CONFIDENTIAL) Highlighted copy of staff surveillance audit for period ending 12/31/94 (x-ref DN 10705-95).	✓	—
		04917-97	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) 14 pages from earnings review audit report for BellSouth (Audit Control No. 96-211-1-1). (x-ref 05968-97)	✓	—
		05037-97	Under 5-year retention	FPSC (AFA/Vandiver) - (CONFIDENTIAL) Volumes 2-7 of 7 of workpapers (Audit Control No. 96-211-1-1). (x-ref DN 05968-97)	✓	—
		05968-97	Under 5-year retention	BellSouth (Carver) - (CONFIDENTIAL) Certain information contained in staff's surveillance audit report for 12 months ending 12/31/96, and supporting workpapers. (x-ref DNs 04917-97 and 05037-97)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	00855-98	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Working papers, Volume V of V (Audit Control No. 97-155-1-1). (x-ref 01711-98)	✓	—
		01711-98	Under 5-year retention	BellSouth (White) - (CONFIDENTIAL) Staff's supporting workpapers, Volume 5 of 5, for surveillance audit. Audit Control No. 97-155-1-1. (X-ref DN 00855-98)	✓	—
		03152-99	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Volume IV of IV of working papers (Audit Control No. 98-156-1-1). (x-ref DN 03884-99)	✓	—
		03884-99	Under 5-year retention	BellSouth (White) - (CONFIDENTIAL) Audit workpapers in connection with surveillance report (Audit Control No. 98-156-1-1). (x-ref DN 03152-99)	✓	—
960833-TP	Petition by AT&T Communications of the Southern States, Inc. for arbitration of certain terms and conditions of a proposed agreement with BellSouth Telecommunications, Inc.	01145-98	Under 5-year retention	FPSC (AFA/Vandiver) - (CONFIDENTIAL) Working papers for BellSouth audit, Vol 2 of 2, (Audit Control No. 97-353-4-1). (x-ref DN 02082-98)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
970002-EG	concerning interconnection and resale under the Telecommunications Act of 1996. Energy conservation cost recovery clause.	13247-97	Req for ext of classification fld	FPSC (AFA/Pelt) - (CONFIDENTIAL) Working papers, Volume 4 of 4 of FPL's Conservation Audit for period ended 9/30/97 (Audit Control No. 97-269-4-1). (x-ref 00395-98)	✓ —	—
971140-TP	Motions of AT&T Communications of the Southern States, Inc., and MCI Telecommunications Corporation and MCI Metro Access Transmission Services, Inc., to compel BellSouth Telecommunications, Inc. to comply with Order PSC-96-1579-FOF-TP and to set non-recurring charges for combinations of network elements with BellSouth Telecommunications, Inc., pursuant to their agreement.	02347-98	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Workpapers, Vol II of IV for audit of AT&T (Audit Control No. 98-012-4-1). (x-ref DN 03025-98)	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

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971140-TP	Motions of AT&T Communications of the Southern States, Inc., and MCI Telecommunications Corporation and MCI Metro Access Transmission Services, Inc., to compel BellSouth Telecommunications, Inc. to comply with Order PSC-96-1579-FOF-TP and to set non-recurring charges for combinations of network elements with BellSouth Telecommunications, Inc., pursuant to their agreement.	02348-98	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Workpapers, Vol III of IV for audit of AT&T (Audit Control No. 98-012-4-1). (x-ref DN 03025-98)	✓	—
		02349-98	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Workpapers, Vol IV of IV for AT&T (Audit Control No. 98-012-4-1). (x-ref DN 03025-98)	✓	—
980002-EG	Energy conservation cost recovery clause.	00395-98	Req for ext of classification fld	FPL (Bryan) - (CONFIDENTIAL) Certain material obtained during conservation cost recovery audit. (Control No. 97-269-4-1) (x-ref 13247-97)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
980002-EG	Energy conservation cost recovery clause.	11948-98	Order issued	FPSC (AFA/Pelt) - (CONFIDENTIAL) Conservation Audit for FPL working papers, Vol IV of IV (Audit Control No. 98-173-4-1). (x-ref DN 12622-98)	✓	—
		12622-98	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain material in reference to Energy Conservation Audit (Audit Control No. 98-173-4-1). (x-ref DN 11948-98)	✓	—
980985-TI	Application for certificate to provide interexchange telecommunications service by Convergent Communications Services, Inc.	09414-98	returned to source	Convergent (Steinhart) - (CONFIDENTIAL) Financial statements for years ended 12/31/95, 1996, & 1997 respectively along with 12/31/97 and 6/30/98, and for 3 and 6 months ended 6/30/97 and 12/31/97.	✓	—
990001-EI	Fuel and purchased power cost recovery clause and generating performance incentive factor.	08555-99	Order issued	AFA/Pelt - (CONFIDENTIAL) Volume II of II of workpapers for fuel audit of FPL for 9-month period ended 12/31/98 (Audit Control No. 99-033-4-1). (x-ref DN 09077-99)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

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990001-EI	Fuel and purchased power cost recovery clause and generating performance incentive factor.	09077-99	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Materials provided in cost recovery Audit No. 99-033-4-1 (x-ref DN 08555-99).	✓	—
992037-TI	Investigation and determination of appropriate method for refunding interest and overcharges on intrastate 0+ calls made from pay telephones and in a call aggregator context by AT&T Communications of the Southern States, Inc. d/b/a Connect 'N Save and d/b/a Lucky Dog Phone Co. and d/b/a ACC Business.	02086-01	Under 5-year retention	FPSC (RGO/Pritchett) - (CONFIDENTIAL) Volume II of II of working papers for AT&T (Audit Control No. 00-067-3-1).	✓	—
000002-EG	Energy conservation cost recovery clause.	08718-00	Order issued	FPSC (RGO/Pritchett) - (CONFIDENTIAL) Working papers, Volume 2 of 2 for FPL (Audit Control No. 00-047-4-1). [x-ref. DN 09551-00].	✓	—
		09551-00	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain material provided in response to Environmental Cost Recovery Audit No. 00-047-4-1. [x-ref. DN 08718-00].	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
000475-TP	Complaint by BellSouth Telecommunications, Inc. against Thrifty Call, Inc. regarding practices in the reporting of percent interstate usage for compensation for jurisdictional access services.	08536-04	Order issued	RCA/Vandiver - (CONFIDENTIAL) Audit Report pgs 4 and 5 for Thrifty Call (Audit Control No. 01-292-1-1). [See DN 09605-04]	✓	—
08537-04		Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for Thrifty Call (Audit Control No. 01-292-1-1). [See DN 09605-04]	✓	—	
08538-04		Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for Thrifty Call (Audit Control No. 01-292-1-1). [See DN 09605-04]	✓	—	
09605-04		Order issued	Thrifty Call (Self) - (CONFIDENTIAL) Certain information in work papers of staff Audit No. 01-292-1-1. [See DN 08536-04, 08537-04, and 08538-04]	✓	—	

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
001148-EI	Review of the retail rates of Florida Power & Light Company.	00952-02	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Seventeen pages of Audit Report for FPL (Audit Control No. 01-249-4-1). [x-ref. DN 01515-02]	✓	—
		00953-02	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 17 of 23 of staff workpapers for FPL (Audit Control No. 01-249-4-1). [x-ref. DN 01515-02]	✓	—
		00954-02	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 18 of 23 of staff workpapers for FPL (Audit Control No. 01-249-4-1). [x-ref. DN 01515-02]	✓	—
		00955-02	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 19 of 23 of staff workpapers for FPL (Audit Control No. 01-249-4-1). [x-ref. DN 01515-02]	✓	—
		00956-02	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 20 of 23 of staff workpapers for FPL (Audit Control No. 01-249-4-1). [x-ref. DN 01515-02]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
001148-EI	Review of the retail rates of Florida Power & Light Company.	00957-02	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 21 of 23 of staff workpapers for FPL (Audit Control No. 01-249-4-1). [x-ref. DN 01515-02]	✓	—
		00958-02	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 22 of 23 of staff workpapers for FPL (Audit Control No. 01-249-4-1). [x-ref. DN 01515-02]	✓	—
		00959-02	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 23 of 23 of staff workpapers for FPL (Audit Control No. 01-249-4-1). [x-ref. DN 01515-02]	✓	—
		01515-02	Order issued	FPL (Hill) - (CONFIDENTIAL) Material provided pursuant to Audit No. 01-249-4-1. [x-ref. DNs 00952-02 through 00959-02; see also DN 04532-02]	✓	—
		03089-02	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 4 of 6 of supplemental audit for FPL (Audit Control No. 02-029-4-1). [x-ref. DN 03490-02]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
001148-EI	Review of the retail rates of Florida Power & Light Company.	03090-02	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 5 of 6 of supplemental audit for FPL (Audit Control No. 02-029-4-1). [x-ref. DN 03490-02]	✓	—
		03091-02	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 6 of 6 of supplemental audit for FPL (Audit Control No. 02-029-4-1). [x-ref. DN 03490-02]	✓	—
		03490-02	Order issued	FPL (Hill) - (CONFIDENTIAL) Certain material pursuant to Audit No. 02-029-4-1. [x-ref. DNs 03089-02, 03090-02, and 03091-02; see also 04532-02]	✓	—
		04532-02	Order issued	FPL (Hill) - (CONFIDENTIAL) Modified working paper 49-4. [See 01515-02 and 03490-02.] [x-ref. DN 04572-02]	✓	—
001411-TI	Investigation and determination of method to credit access flow-through reductions by MCI WorldCom Communications, Inc. and TTI National, Inc., as required by Section 364.163, F.S.	02781-03	Under 5-year retention	AUS/Vandiver - (CONFIDENTIAL) Audit report on MCI WorldCom Network Services, Inc.'s compliance with refund flow through orders (Audit Control 02-149-4-2). [CCA note: Made part of 001411 per 3/25/03 AUS/Vandiver note.] [x-ref. DNs	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		02782-03	Under 5-year retention	03246-03 and 03247-03] AUS/Vandiver - (CONFIDENTIAL) Volumes 2-6 of workpapers for MCI WorldCom Network Services, Inc.'s compliance with refund flow through orders (Audit Control No. 02-149-4-2). [CCA note: Made part of 001411 per 3/25/03 AUS/Vandiver note.] [x-ref. DNs	✓	—
		03246-03	Under 5-year retention	03246-03 and 03247-03] WorldCom (McNulty) - (CONFIDENTIAL) Audit report (Audit Control No. 02-149-4-2). [x-ref. DNs	✓	—
		03247-03	Under 5-year retention	02781-03 and 02782-03] WorldCom (McNulty) - (CONFIDENTIAL) Audit workpapers, Volumes 1-5 (Audit Control No. 02-149-4-2). [x-ref. DNs	✓	—
010000-PU	Undocketed filings in 2001.	03072-01	Under 5-year retention	02781-03 and 02782-03] FPSC (RGO/Vandiver) - (CONFIDENTIAL) Audit Report Pages 3-6 and Work Paper Volume II of II (Audit Control No. 00-311-4-1) for WorldCom. [x-ref. 03753-01].	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
010000-PU	Undocketed filings in 2001.	03753-01	Under 5-year retention	WorldCom (McNulty) - (CONFIDENTIAL) Audit Report Control No. 00-311-4-1 and workpapers. [x-ref. 03072-01].	✓	—
		15907-01	Under 5-year retention	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Pages 4-9 of audit report for Nextlink Florida, Inc. (Audit Control No. 01-010-4-1). [X-ref DNs are 00147-02 and 00149-02] [Company now XO Florida.]	✓	—
		15908-01	Under 5-year retention	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Volume 2 of 3 of audit workpapers for Nextlink (Audit Control No. 01-010-4-1). [X-ref DNs are 00147-02 and 00149-02] [Company now XO Florida.]	✓	—
		15909-01	Under 5-year retention	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Volume 3 of 3 of audit workpapers for Nextlink (Audit Control No. 01-010-4-1). [X-ref. DNs are 00147-02 and 00149-02] [Company now XO Florida.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
010488-TI	Investigation and determination of method to credit flow-through reductions by eMeritus Communications, Inc. as required by Section 364.163, F.S.	01437-00	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Working papers, Binder 2 of 2, for Telco d/b/a Dial & Save (Audit Control No. 99-077-4-1). (x-ref 02854-00)	✓	—
		02854-00	Under 5-year retention	Telco d/b/a Dial and Save (Schiefelbein) - (CONFIDENTIAL) Audit Report (Audit Control No. 99-077-4-1). (x-ref 01437-00)	✓	—
		08639-00	Under 5-year retention	FPSC (RGO/Pritchett) - (CONFIDENTIAL) Working papers, Volume 2 of 2 for Dial & Save (Audit Control No. 99-077-4-1).	✓	—
010534-EI	Request for confidential classification of material provided in Natural Gas Audit No. 00-353-4-1 by Florida Power & Light Company.	04265-01	Order issued	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Audit Report Pages 5-17 for FPL (Audit Control No. 00-353-4-1) [x-ref. DN 04806-01].	✓	—
		04266-01	Order issued	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Volume 2 of 6 of work papers for FPL (Audit Control No. 00-353-4-1) [x-ref. 04806-01].	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
010534-EI	Request for confidential classification of material provided in Natural Gas Audit No. 00-353-4-1 by Florida Power & Light Company.	04267-01	Order issued	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Volume 3 of 6 of work papers for FPL (Audit Control No. 00-353-4-1) [x-ref. DN 04806-01].	✓ —	—
		04268-01	Order issued	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Volume 4 of 6 of work papers for FPL (Audit Control No. 00-353-4-1) [x-ref. 04806-01].	✓ —	—
		04269-01	Order issued	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Volume 5 of 6 of work papers for FPL (Audit Control No. 00-353-4-1) [x-ref. 04806-01].	✓ —	—
		04270-01	Order issued	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Volume 6 of 6 of work papers for FPL (Audit Control No. 00-353-4-1) [x-ref. 04806-01].	✓ —	—
		04806-01	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Material provided in natural gas Audit Control No. 00-353-4-1. [x-ref. DNs 04265-01 through 04270-01].	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
010534-EI	Request for confidential classification of material provided in Natural Gas Audit No. 00-353-4-1 by Florida Power & Light Company.	07779-01	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Replacement Page 5 to Workpaper I (Audit Control No. 00-353-4-1).	✓	—
011074-TX	Application for certificate to provide alternative local exchange telecommunications service by DSL Internet Corporation d/b/a DSLi.	09738-01	returned to source	DSLi (Alvey) - (CONFIDENTIAL) Financial statements.	✓	—
011321-EI	Request for confidential classification of material provided pursuant to Audit No. 01-067-4-1 by Florida Power & Light Company.	11852-01	Order issued	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Audit Report for FPL (Audit Control No. 01-067-4-1). [x-ref 12244-01]	✓	—
		11853-01	Order issued	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Volume 2 of workpapers for FPL Fiber Net Allocation Methodology audit issued 9/20/01 (Audit Control No. 01-067-4-1). [x-ref 12244-01]	✓	—
		12244-01	Order issued	FPL (Stone) - (CONFIDENTIAL) Certain material pursuant to Audit Control No. 01-067-4-1. [x-ref 11852-01 and 11853-01]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
011403-EI	Request for confidential classification of material provided pursuant to Audit No. 01-073-4-1, by Florida Power & Light Company.	13412-01	Order issued	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Working Papers, Volume 8 of 8 for FPL (Audit Control No. 01-073-4-1). [x-ref. DN 13656-01]	✓	—
		13656-01	Order issued	FPL (Stone) - (CONFIDENTIAL) Material provided pursuant to Audit No. 01-073-4-1. [x-ref. DN 13412-01]	✓	—
020000-PU	Undocketed Filings in 2002.	00147-02	Under 5-year retention	XO Florida, Inc. (Kaufman) - (CONFIDENTIAL) Volume 1 of 2 of audit material (Audit Control No. 01-010-4-1). [X-ref DNs are 15907-01, 15908-01, and 15909-01] [Company was formerly Nextlink.]	✓	—
		00149-02	Under 5-year retention	XO Florida, Inc. (Kaufman) - (CONFIDENTIAL) Volume 2 of 2 of audit material (Audit Control No. 01-010-4-1). [X-ref DNs are 15907-01, 15908-01, and 15909-01] [Company was formerly Nextlink.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
020000-PU	Undocketed Filings in 2002.	04983-02	Under 5-year retention	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 2 of 5 of audit work papers for AT&T Communications of the Southern States, Inc. (Audit Control No. 01-268-3-1). [x-ref. DN 05762-02]	✓	—
		05762-02	Under 5-year retention	AT&T (Tate) - (CONFIDENTIAL) Working paper 81-3, pgs 1-24; working paper 82, pgs 2-3; and working paper 82-2, pgs 1-7, Audit Control No. 01-268-3-1. [x-ref. DN 04983-02]	✓	—
		11432-02	Under 5-year retention	AUS/Vandiver - (CONFIDENTIAL) Volume 2 of 2 for AT&T (TI741) and affiliates, regulatory assessment fee audit, historical years 1998, 1999, and 2000 (Audit Control No. 01-120-1-2). [x-ref. DN 12349-02]	✓	—
		12286-02	Under 5-year retention	AT&T (Tate) - (CONFIDENTIAL) Letter dated 11/7/02 with attached schedule reconciling exhibits provided to company with final audit workpapers to RAF filings made by company (Audit Control No.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		12349-02	Under 5-year retention	01-120-1-3). AT&T (Tate) - (CONFIDENTIAL) Material from workpapers for audit of 1998-1999 regulatory assessment fee payments (Audit Control No. 01-120-1-2). [x-ref. DN 11432-02]	✓	—
		12380-02	Under 5-year retention	Supra (Chaiken) - (CONFIDENTIAL) Response to audit report performed by Florida Public Service Commission.	✓	—
		13466-02	Under 5-year retention	AUS/Vandiver - (CONFIDENTIAL) Audit workpapers, Volume 2 of 2 of audit for Qwest Communications and Affiliates; pages 4 and 5 of audit report (Audit Control No. 02-211-3-1).	✓	—
020001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06362-02	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Audit work papers, Binder 2 of 2 for FPL capacity cost audit (Audit Control No. 02-044-4-1). [x-ref. DN 06955-02]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
020001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06955-02	Order issued	FPL (Stone) - (CONFIDENTIAL) Certain materials provided in connection with Audit Control No. 02-044-4-1. [x-ref. DN 06362-02]	✓	—
020002-EG	Energy conservation cost recovery clause.	07733-02	Staff recom fld; awaiting order	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Audit work papers, Volume 4 of 4 for FPL (Audit Control No. 02-064-4-1). [x-ref. DN 07953-02; see DN 11029-02]	✓	—
021111-EI	Request for confidential classification of material provided pursuant to Audit Control No. 02-174-4-1, by Florida Power & Light Company.	11267-02	Order issued	AUS/Vandiver - (CONFIDENTIAL) Volume 4 of 4 of FPL's Revenue Refund Audit (Audit Control No. 02-174-4-1). [x-ref. DN 11872-02] [See DN 00741-03]	✓	—
		11872-02	Order issued	FPL (Stone) - (CONFIDENTIAL) Materials provided for in connection with Revenue Refund Audit (Control No. 02-174-4-1). [x-ref. DN 11267-02] [See DN 00741-03]	✓	—
030000-PU	Undocketed filings for 2003.	00889-03	Under 5-year retention	AUS/Vandiver - (CONFIDENTIAL) Pages 3 - 10 of audit report for Interstate FiberNet, Inc. (Audit Control No. 02-217-1-1). [x-ref. DN 01577-03] [See DN 04880-03]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
030000-PU	Undocketed filings for 2003.	00890-03	Under 5-year retention	AUS/Vandiver - (CONFIDENTIAL) Audit work papers, Volume 2 of 2 for Interstate FiberNet, Inc. (Audit Control No. 02-217-1-1). [x-ref. DN 01577-03] [See DN 04880-03]	✓	—
		01577-03	Under 5-year retention	ITC^DeltaCom/Interstate FiberNet (Self) - (CONFIDENTIAL) Audit Control No. 02-217-1-1; RAF audit for years ended 12/31/1999, 2000 and 2001. [x-ref. DNs 00889-03 and 00890-03]	✓	—
		03392-03	Filed by staff	(CONFIDENTIAL) 4/11/03 memo to CCA/Lockard advising of receipt of confidential materials in support of field audit consisting of information contained on Attachment A and B from Progress Energy Florida, Inc.; AUS EDP Audit Group will retain all material until completion of current audit (Audit Control No. 03-002-2-1).	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
030000-PU	Undocketed filings for 2003.	05989-03	Under 5-year retention	AUS/Vandiver - (CONFIDENTIAL) Volume 2 of 2 of audit work papers of 36-month audit of RAF returns ending 12/31/02 (Audit Control No. 03-065-6-2) for TRICOM USA, Inc. [x-ref. DN 06407-03]	✓	—
		05990-03	Under 5-year retention	AUS/Vandiver - (CONFIDENTIAL) Audit Report pages 2-7 for TRICOM USA, Inc. (Audit Control No. 03-065-6-2). [x-ref. DN 06407-03]	✓	—
		06407-03	Under 5-year retention	TRICOM [Unsigned] - (CONFIDENTIAL) List of audit material where confidentiality has been claimed (RAF Audit Control No. 03-065-6-2). [CCA note: See DN 06223-03; x-ref DNs 05989-03 and 05990-03]	✓	—
		12644-03	Under 5-year retention	AUS/Vandiver - (CONFIDENTIAL) Volume 2 of PaeTec Communications, Inc. audit (Audit Control No. 03-065-6-1) on RAFs for 2-year period ended December 31, 2002.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
030000-PU	Undocketed filings for 2003.	12645-03	Under 5-year retention	AUS/Vandiver - (CONFIDENTIAL) Pages 3, 4, 6, 7, 8, 14, and 18 of PaeTec Communications, Inc. audit on RAFs for 2-year period ended December 31, 2002 (Audit Control No. 03-065-6-1).	✓	—
030007-EI	Environmental cost recovery clause.	06114-03	Order issued	AUS/Vandiver - (CONFIDENTIAL) Volume 2 of 2 of audit work papers of environmental cost recovery clause audit for FPL (Audit Control No. 03-030-4-1). [x-ref. DN 06789-03]	✓	—
		06789-03	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Materials provided in environmental cost recovery clause Audit Control No. 03-030-4-1. [x-ref. DN 06114-03]	✓	—
030869-TL	Petition for implementation of Section 364.164, Florida Statutes, by rebalancing rates in a revenue-neutral manner through decreases in intrastate switched access charges with offsetting rate adjustments for basic services, by BellSouth Telecommunications, Inc.	11953-03	Under 5-year retention	AUS/Vandiver - (CONFIDENTIAL) Volume 2 of BellSouth audit (Audit Control No. 03-247-1-1) on verification of pricing units.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
031125-TP	Complaint against BellSouth Telecommunications, Inc. for alleged overbilling and discontinuance of service, and petition for emergency order restoring service, by IDS Telcom LLC.	08051-04	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers re: LLC against BellSouth Vol 2 for IDS (Audit Control No. 04-098-4-2).	✓	—
		08052-04	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Audit report pages 3-11 re: LLC against BellSouth for IDS (Audit Control No. 04-098-4-2).	✓	—
040000-OT	Undocketed filings for 2004.	07971-04	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers, Volume 2 of 2, of Supra Telecommunications RAF review audit (Audit Control No. 02-207-1-1).	✓	—
		10157-04	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Audit Report pgs 4-11, 19 and 38 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
		10158-04	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
040000-OT	Undocketed filings for 2004.	10159-04	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
		10160-04	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
		10161-04	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
		10162-04	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
		10163-04	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
		10164-04	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 8 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
040000-OT	Undocketed filings for 2004.	10165-04	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 9 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
		11495-04	Under 5-year retention	Knology (Schoonover) - (CONFIDENTIAL) Response to 2003 RAF audit data request for ALEC Cert No. 5345 (TX215) and IXC Cert No. 5342 (TJ129).	✓	—
040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04354-04	Staff recom fld; awaiting order	AUS/Vandiver - (CONFIDENTIAL) Volume 2 of workpapers for FPL fuel audit, year ending 12/31/03, Audit Control No. 04-023-4-1. [See DNs 04355-04, 04646-04, 04848-04, and 05637-04]	✓	—
		04355-04	Staff recom fld; awaiting order	AUS/Vandiver - (CONFIDENTIAL) Pgs 4-7 of audit report, FPL fuel audit, year ending 12/31/03, Audit Control No. 04-023-4-1. [See DNs 04354-04, 04646-04, 04848-04, and 05637-04]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04646-04	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Certain materials provided in connection with Audit No. 04-023-4-1. [See DNs 04354-04, 04355-04, 04848-04, and 05637-04]	✓ —	—
		04848-04	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's audit report (Audit Control No. 04-023-4-1. [See DNs 04354-04, 04355-04, 04646-04, 05637-04, and 01888-06])	✓ —	—
		05637-04	Req for ext of classification fld	FPL (Smith) - (CONFIDENTIAL) Information in response to Audit Report No. 04-023-4-1. [See DNs 04354-04, 04355-04, 04646-04, 04848-04, and 01888-06]	✓ —	—
		06511-04	Req for ext of classification fld	RCA (Vandiver) - (CONFIDENTIAL) Volume 2 of 2 of staff workpapers from fuel audit of FPL, Audit Control No. 04-096-4-1. [See DN 06981-04]	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06981-04	Req for ext of classification fld	FPL (Smith) - (CONFIDENTIAL) Certain information obtained in connection with Audit Control No. 04-096-4-1. [See DN 06511-04]	✓	—
		07270-04	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04]	✓	—
		07271-04	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04]	✓	—
		07272-04	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04]	✓	—
		07442-04	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain information obtained in connection with Audit No. 04-022-4-1. [See DNs 07270-04, 07271-04, and 07272-04]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
040002-EG	Energy conservation cost recovery clause.	08245-04	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 for FPL (Audit Control No. 04-070-4-1). [See DN 08396-04]	<u>✓</u>	—
		08396-04	Order issued	FPL (Smith) - (CONFIDENTIAL) Exh A, materials provided in the energy conservation cost recovery clause Audit No. 04-070-4-1. [See DN 08245-04]	<u>✓</u>	—
040003-GU	Purchased gas adjustment (PGA) true-up.	05536-04	Order issued	RCA/Vandiver - (CONFIDENTIAL) Binder 2 of 2 working papers of FPUC for purchased gas cost recovery audit (Audit No. 04-043-4-2). [See DN 05962-04]	<u>✓</u>	—
		05962-04	Order issued	FPUC (Horton) - (CONFIDENTIAL) Documents provided to staff in connection with audit of PGA for period ended 12/31/03, Audit Control No. 04-043-4-2. [See DN 05536-04]	<u>✓</u>	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
040003-GU	Purchased gas adjustment (PGA) true-up.	09869-04	Order issued	RCA/Vandiver - (CONFIDENTIAL) Pgs 4 through 11 of Audit Report for CGC, Audit Control No. 04-043-4-1. [See DNs 10225-04 and 12228-04]	✓	—
		09870-04	Order issued	RCA (Vandiver) - (CONFIDENTIAL) Volume 5 of 8 of staff workpapers from purchase gas adjustment audit of CGC, Audit Control No. 04-043-4-1. [See DNs 10225-04 and 12228-04]	✓	—
		09871-04	Order issued	RCA (Vandiver) - (CONFIDENTIAL) Volume 6 of 8 of staff workpapers from purchase gas adjustment audit of CGC, Audit Control No. 04-043-4-1. [See DNs 10225-04 and 12228-04]	✓	—
		09872-04	Order issued	RCA (Vandiver) - (CONFIDENTIAL) Volume 7 of 8 of staff workpapers from purchase gas adjustment audit of CGC, Audit Control No. 04-043-4-1. [See DNs 10225-04 and 12228-04]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
040003-GU	Purchased gas adjustment (PGA) true-up.	09873-04	Order issued	RCA (Vandiver) - (CONFIDENTIAL) Volume 8 of 8 of staff workpapers from purchase gas adjustment audit of CGC, Audit Control No. 04-043-4-1. [See DNs 10225-04 and 12228-04]	✓	—
		10225-04	Order issued	CGC (Perko) - (CONFIDENTIAL) Staff audit work papers (Corrected Audit control No. 04-043-4-1). [See DNs 09869-04, 09870-04, 09871-04, 09872-04, 09873-04, and 10225-04]	✓	—
		12228-04	Order issued	CGC (Perko) - (CONFIDENTIAL) Staff audit report (Audit No. 04-043-4-1). [DN inadvertently omitted from DN 10225-04; See DNs 09869-04, 09870-04, 09871-04, 09872-04, and 09873-04]	✓	—
040007-EI	Environmental cost recovery clause.	08243-04	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 for FPL (Audit Control No. 04-044-4-1). [See DN 08288-04]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
040007-EI	Environmental cost recovery clause.	08247-04	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 for Progress (Audit Control No. 04-044-2-2). [See DN 08598-04]	✓	—
		08288-04	Order issued	FPL (Smith) - (CONFIDENTIAL) Exh A to response to environmental cost recovery clause, Audit No. 04-044-4-1. [See DN 08243-04]	✓	—
		08598-04	Order issued	Progress (Perko) - (CONFIDENTIAL) Composite Exh C; documents and information provided in connection with staff's audit (Audit Control No. 04-044-2-2). [See DN 08247-04]	✓	—
040216-GU	Application for rate increase by Florida Public Utilities Company.	09134-04	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 12 of 12 for FPUC (Audit Control No. 04-168-4-1). [x-ref. DN 09724-04]	✓	—
		09724-04	Order issued	FPUC (Horton) - (CONFIDENTIAL) Certain documents provided during course of audit, Audit Control No. 04-168-4-1. [x-ref. DN 09134-04]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
041142-EI	Request for confidential classification of material provided pursuant to Audit Control No. 04-105-4-1, by Florida Power & Light Company.	09867-04	Order issued	RCA (Vandiver) - (CONFIDENTIAL) Volume 3 of 3 of staff workpapers from revenue refund calculation of FPL, Audit Control No. 04-105-4-1. [See DN 10377-04]	✓ —	—
		10377-04	Order issued	FPL (Smith) - (CONFIDENTIAL) Exh "A", certain documents obtained in connection with Revenue Refund Audit No. 04-105-4-1). [See DN 09867-04]	✓ —	—
041291-EI	Petition for authority to recover prudently incurred storm restoration costs related to 2004 storm season that exceed storm reserve balance, by Florida Power & Light Company.	01560-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 5 for FPL (Storm Cost Recovery Costs Audit Control No. 04-343-4-1); with attached CD-ROM. [See DN 02236-05]	✓ —	—
		01561-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL (Storm Cost Recovery Costs Audit Control No. 04-343-4-1). [See DN 02236-05]	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
041291-EI	Petition for authority to recover prudently incurred storm restoration costs related to 2004 storm season that exceed storm reserve balance, by Florida Power & Light Company.	01563-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL (Storm Cost Recovery Costs Audit Control No. 04-343-4-1). [See DN 02236-05]	✓ —	—
		02236-05	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain materials provided in connection with storm cost recovery Audit No. 04-343-4-1. [See DNs 01560-05, 01561-05, 01562-05, 01563-05, and 01564-05]	✓ —	—
050000-OT	Undocketed filings for 2005.	03100-05	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 1 of 1 for US LEC (TX165) with attached RAF report memo and confidential document index (Audit Control No. 04-230-4-7). [See DNs 02949-05 and 03099-05]	✓ —	—
		03102-05	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 1 of 1 for US LEC (TJ057) with attached RAF report memo and confidential document index (Audit Control No. 04-230-4-4). [See DNs	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		03370-05	Under 5-year retention	02948-05 and 03101-05] Telepak (Goings) - (CONFIDENTIAL) Work papers [Audit Control No. 04-231-3-7]. [x-ref. DN 03655-05]	✓	—
		03655-05	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Volume 2 of 2 of workpapers for Telepak Networks, TJ570, RAF, Review Control No. 04-231-3-7. [x-ref. DN 03370-05]	✓	—
		09080-05	Under 5-year retention	Sprint (Masterton) - (CONFIDENTIAL) Response to PSC/Welch's 9/8/05 memo in re audit of 2003-04 RAF return, for company codes TF170, TG057, TG063, TI459, TI793, TL727, and TX045.	✓	—
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03798-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for FPL, for Capacity Clause Audit (Audit Control No. 05-031-4-1). [x-ref DN 04083-05]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03799-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for Capacity Clause Audit (Audit Control No. 05-031-4-1). [x-ref DN 04083-05]	✓	—
		04083-05	Order issued	FPL (Butler) - (CONFIDENTIAL) Materials provided per CCR Audit No. 05-031-4-1. [x-ref DNs 03798-05 and 03799-05]	✓	—
		04671-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for Fuel Recovery Audit (Audit Control No. 05-028-4-1). [See DN 04864-05]	✓	—
		04672-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Fuel Recovery Audit (Audit Control No. 05-028-4-1). [x-ref DN 04864-05]	✓	—
		04864-05	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 05-028-4-1. [x-ref DNs 04671-05 and 04672-05]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10097-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress, for Fuel Adjustment Clause Audit (Audit Control No. 05-028-2-2).	✓	—
		10361-05	Order issued	Progress (Dailey) - (CONFIDENTIAL) Chart created by Commission auditors using confidential information provided by Progress during audit (No. 05-028-2-2).	✓	—
050002-EG	Energy conservation cost recovery clause.	06604-05	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain material provided in connection with Energy Conservation Cost Recovery Clause audit (Audit Control No. 05-042-4-1). [x-ref DN 06625-05]	✓	—
		06625-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Volume 4 of 4 of FPL energy conservation cost recovery clause audit, Control No. 05-042-4-1, for year ending 12/31/04. [x-ref DN 06604-05]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
050003-GU	Purchased gas adjustment (PGA) true-up.	06630-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Volume 2 of 2 of Florida City Gas [FCG] audit to reconcile PGA filing to general ledger, Control No. 05-039-4-1. [x-ref DN 06841-05]	✓	—
		06841-05	Order issued	FCG (Bryant) - (CONFIDENTIAL) PGA audit workpapers for period ending 12/31/04, Audit Control No. 05-039-4-1. [x-ref DN 06630-05]	✓	—
050007-EI	Environmental cost recovery clause.	07166-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Environmental Cost Recovery Clause Audit (Audit Control No. 05-033-4-1). [See DN 07567-05]	✓	—
		07567-05	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain material provided in connection with Environmental Cost Recovery Clause Audit (Audit Control No. 05-033-4-1). [See DN 07166-05]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
050045-EI	Petition for rate increase by Florida Power & Light Company.	05647-05	Order issued	CCA/Vandiver - (CONFIDENTIAL) Page 16 of audit report (Audit Control No. 05-094-4-1). [See DNs 06228-05 and 08444-05.]	✓	—
		05648-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 14 for FPL, for Rate Case Audit (Audit Control No. 05-094-4-1). [See DNs 06228-05 and 08444-05]	✓	—
		05649-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 15 for FPL, for Rate Case Audit (Audit Control No. 05-094-4-1). [See DNs 06228-05 and 08444-05]	✓	—
		05650-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 16 for FPL, for Rate Case Audit (Audit Control No. 05-094-4-1). [See DNs 06228-05 and 08444-05]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
050045-EI	Petition for rate increase by Florida Power & Light Company.	05651-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 17 for FPL, for Rate Case Audit (Audit Control No. 05-094-4-1). [See DNs 06228-05 and 08444-05]	✓	—
		05652-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 18 for FPL, for Rate Case Audit (Audit Control No. 05-094-4-1). [See DNs 06228-05 and 08444-05]	✓	—
		06194-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Supplemental Working papers Vol 4 of 4 for FPL, for Rate Case Audit (Audit Control No. 05-094-4-1). [See DN 06761-05]	✓	—
		06228-05	Order issued	FPL (Bryan) - (CONFIDENTIAL) Exhibit A, which are certain materials provided pursuant to rate case audit (Audit No. 05-094-4-1). [See DNs 05647-05, 05648-05, 05649-05, 05650-05, 05651-05, 05652-05, and 08444-05]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
050045-EI	Petition for rate increase by Florida Power & Light Company.	06761-05	Order issued	FPL (Bryan) - (CONFIDENTIAL) Certain work papers provided to PSC staff in connection with rate case supplemental audit (Audit No. 05-094-4-1). [See DN 06194-05]	✓	—
		08444-05	Order issued	FPL (Bryan) - (CONFIDENTIAL) Certain materials provided pursuant to rate case audit [Audit No. 05-094-4-1]. [See DNs 05647-05, 05648-05, 05649-05, 05650-05, 05651-05, 05652-05, and 06228-05]	✓	—
050078-EI	Petition for rate increase by Progress Energy Florida, Inc.	06628-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Volume 4 of 4 of Progress rate case audit, Control No. 05-125-2-1, as of 12/31/04. [See DN 06936-05]	✓	—
		06936-05	Order issued	Progress (Triplett) - (CONFIDENTIAL) Portions of documents produced to staff as part of rate cause audit (Audit Control No. 05-125-2-1). [See DNs 06628-05 and 08404-05]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
050078-EI	Petition for rate increase by Progress Energy Florida, Inc.	08404-05	Order issued	Progress (Triplett) - (CONFIDENTIAL) Amended work papers to be substituted for previous portions filed 7/20/05 (Audit No. 05-125-2-1). [See DNs 06628-05 and 06936-05]	✓	—
050245-TX	Request for confidential classification of materials provided in connection with staff audit, by Florida Power & Light Company [Audit Control No. 04-230-4-10]. [FPL FiberNet, LLC]	03438-05	Under 5-year retention	FPL (Smith) - (CONFIDENTIAL) Materials provided in connection with staff audit [Audit Control No. 04-230-4-10]. [FPL FiberNet, LLC] [x-ref 03657-05]	✓	—
		03657-05	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Workpapers for FPL Fibernet, LLC TX603), review of RAFs reported in 2003, Review Control No. 04-230-4-10. [x-ref 03438-05]	✓	—
050862-WU	Application for staff-assisted rate case in Marion County by County-Wide Utility Co., Inc.	01255-06	Req forwarded to staff for recom	County-Wide (Leeward) - (CONFIDENTIAL) Attachments A, B, and C to letter filed 2/6/06 (DN 01026-06), which includes employee information, 2005 testing costs, and required testing costs now that company is a consecutive system. [CCA note: Per GCL/Gervasi, a	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		01451-06	Req forwarded to staff for recom	request for confidential treatment is forthcoming. [See DNs 01451-06, 02111-06, and 02919-06] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for County-Wide, for SARC (Audit Control No. 05-349-2-1). [See DN 01255-06; x-ref. DN 02111-06]	✓ —	—
		02111-06	Req forwarded to staff for recom	County-Wide (Deterding) - (CONFIDENTIAL) Various audit workpaper and supporting schedules contained in audit (Audit No. 05-349-2-1), which is in response to staff's 1st data request. [See DNs 01255-06 and 02919-06; x-ref. DN 01451-06]	✓ —	—
		02919-06	Req forwarded to staff for recom	ECR/Edwards - (CONFIDENTIAL) Memo dated 3/31/06 with attached maps submitted by utility in MFRs; memo requests copies be included in docket file as confidential. [CCA note: See DN 01255-06.]	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
050927-EI	Request for confidential classification of material provided pursuant to Audit Control No. 03-099-1-1, Investigation of "Trouble Vision" Software, by Gulf Power Company, Inc.	11372-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for GPC, for audit of financial entries regarding sale of "Trouble Vision" software (Audit Control No. 03-099-1-1). [x-ref. DN 11779-05]	✓	—
		11779-05	Order issued	GPC (Stone) - (CONFIDENTIAL) Documents provided in response to audit request No. 3 in connection with audit of GPC's sale of "Trouble Vision" software [Audit No. 03-099-1-1] [x-ref. DN 11372-05] [See DN 00956-06 withdrawing request for confidentiality for Nos. 5 and 7.]	✓	—
060000-OT	Undocketed filings for 2006.	00877-06	Confidential claim per 364.183(1), F.S.	RCA/Vandiver - (CONFIDENTIAL) Working papers in Vol 2 of 2 for PaeTec (Audit Control No. 05-213-4-7).	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	00878-06	Confidential claim per 364.183(1), F.S.	RCA/Vandiver - (CONFIDENTIAL) Audit Report for PaeTec (Audit Control No. 05-213-4-7).	✓	—
		02826-06	Undocketed telecom co request - treated as claim	AT&T (Hatch) - (CONFIDENTIAL) Information identified in audit workpapers of RAFS forms (Audit No. 05-244-2-1).	✓	—
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01888-06	Req for ext of classification fld	FPL (Smith) - (CONFIDENTIAL) Certain portions of staff's fuel cost recovery clause audit report and working papers (Audit No. 04-023-4-1). [See documents 04848-04 and 05637-04]	✓	—
060002-EG	Energy conservation cost recovery clause.	02446-06	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Highlighted documents (prior document numbers are 07953-02 and 11029-02) in connection with 2nd request for extension of confidential classification granted by Order PSC-04-0841-CFO-EG. [Audit Control No. 02-064-4-1]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060038-EI	Petition for issuance of a storm recovery financing order, by Florida Power & Light Company.	01397-06	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Pages 6, 7, 11, and 16 of audit report (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, 02989-06, and 03059-06]	✓	—
		01398-06	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 8 for FPL, for Review 2004/2005 Storm Damage Costs Recovery (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, 02989-06, and 03059-06.]	✓	—
		01399-06	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 8 for FPL, for Review 2004/2005 Storm Damage Costs Recovery (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06,	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		01400-06	Req forwarded to staff for recom	01398-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, 02989-06, and 03059-06.] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 8 of 8 for FPL, for Review 2004/2005 Storm Damage Costs Recovery (Audit Control No. 05-292-4-1). [See DNs	✓	—
		01696-06	Req forwarded to staff for recom	01396-06, 01397-06, 01398-06, 01399-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, 02989-06, and 03059-06.] RCA/Freeman - (CONFIDENTIAL) Working papers 22A, pgs 3 and 4 for FPL, for Review 2004/2005 Storm Damage Costs Recovery (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, 02989-06, and 03059-06.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060038-EI	Petition for issuance of a storm recovery financing order, by Florida Power & Light Company.	02260-06	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Pg 4 of audit report for FPL (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02261-06, 02262-06, 02574-06, 02834-06, 02989-06, and 03059-06.]	✓	—
		02261-06	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL, for Storm Damage Cost Recovery Audit (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02262-06, 02574-06, 02834-06, 02989-06, and 03059-06.]	✓	—
		02262-06	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL, for Storm Damage Cost Recovery Audit (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06,	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		02574-06	Req forwarded to staff for recom	01696-06, 02259-06, 02260-06, 02261-06, 02574-06, 02834-06, 02989-06, and 03059-06.] FPL (Smith) - (CONFIDENTIAL) Exhibit "A", which is certain materials provided in connection with storm damage cost recovery Audit No. 05-292-4-1. [See DNs 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02260-06, 02261-06, 02262-06, and 02989-06]	✓	—
		02834-06	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Revised Page 11 of audit report (Audit No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02989-06 and 03059-06.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060038-EI	Petition for issuance of a storm recovery financing order, by Florida Power & Light Company.	02989-06	Req forwarded to staff for recom	FPL (Smith) - (CONFIDENTIAL) Information provided in connection with storm damage cost recovery supplemental Audit No. 05-292-4-1. [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, and 03059-06.]	✓	—
		03059-06	NOI filed; awaiting request	FPL (Smith) - (CONFIDENTIAL) Certain information included in response to staff audit for review of 2004/2005 storm damage cost recovery (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/07/2006

Division of Regulatory Compliance & Consumer Assistance (289 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060224-EI	Request for confidential classification of materials provided in connection with FPL Connect Service Audit, RCA 05-285-4-1, by Florida Power & Light Company.	01604-06	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL for Service Connect Process Audit (Audit Control No. 05-285-4-1). [See DNs 01605-06 and 02151-06]	✓	—
01605-06		Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Pages 4-11 of audit report for FPL, for Service Connect Process Audit (Audit Control No. 05-285-4-1). [See DNs 01604-06 and 02151-06]	✓	—	
02151-06		Req forwarded to staff for recom	FPL (Smith) - (CONFIDENTIAL) Materials provided in connection with FPL Connect Service Audit, RCA No. 05-285-4-1. [See DNs 01604-06 and 01605-06]	✓	—	