

State of Florida



ORIGINAL

Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: April 9, 2007 031033

TO: Marguerite H. Lockard, Commission Deputy Clerk II, Office of Commission Clerk

FROM: Patsy White, Division of Economic Regulation *P. W. RIT*

RE: Inventory of Confidential Documents by Responsible Division/Office as of 4/4/2007

Attached is the listing of confidential documents as of April 4, 2007, identifying whether each document should be retained at the Commission or returned to the source. Of the 215 documents listed, 198 should be retained and 17 may be returned.

Attachment

cc: Charles Hill (w/o attachment)
Tim Devlin (w/o attachment)

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- RCA _____
- SCR _____
- SGA _____
- SEC _____
- OTH *Marguerite*

DOCUMENT NUMBER-DATE
03020 APR 10 6
FPSC-COMMISSION CLERK

**Inventory of Confidential Documents by Responsible Division/Office as of 04/04/2007
Filed 01/01/1989 through 03/31/2007**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	06652-04	Bohrmann Keating	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 84 (TECO fuels department prices 3rd quarter - 2003; part of TECO's responses to OPC's 4th request for PODs) from 5/27-28/04 and 6/10/04 hearing.	✓ —	—
		06654-04	Bohrmann Keating	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 89 (1/1/99 coal contract between TECO and American Coal Company; part of TECO's responses to CSX's 2nd request for PODs) from 5/27-28/04 and 6/10/04 hearing.	—	✓ —
040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04155-04	Bohrmann Keating	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Risk management plan for fuel procurement. [x-ref. DN 03722-06]	—	✓ —

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040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04171-04	Bohrmann Keating	Order issued	FPL (Butler) - (CONFIDENTIAL) Document GJY-1 to testimony of Gerard Yupp (fuel hedging information). [x-ref. DN 04667-04]	—	✓
		04198-04	Bohrmann Keating	Order issued	TECO (Beasley) - (CONFIDENTIAL) Information on pages 1, 2, and 3 of annual report on 2003 risk management activities.	—	✓
		04667-04	Bohrmann Keating	Order issued	FPL (Butler) - (CONFIDENTIAL) Exhibit No. GJY-1 to testimony of Gerard J. Yupp (fuel hedging information). [x-ref. DN 04171-04]	—	✓
		09858-04	Bohrmann Keating	Order issued	TECO (Beasley) - (CONFIDENTIAL) Fuel Procurement and Wholesale Power Purchases Risk Management Plan 2004.	—	✓

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040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	13298-04	Bohrmann Keating	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Responses to staff's 2nd request for production of documents, Nos. 3 and 5. [x-ref. DNs 13593-04, 00183-05, and 07336-06]	—	✓
		13593-04	Bohrmann Keating	Order issued	GPC (Badders) - (CONFIDENTIAL) - Response to OPC's 1st req for PODs (No. 1). [x-ref. DNs 13298-04, 00183-05, and 07336-06]	—	✓
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00183-05	Bohrmann Vining	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Response to staff's 2nd req for PODs, Nos. 3-5. [x-ref. DNs 13298-04, 13593-04, and 07336-06]	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00251-05	Bohrmann Vining	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's 3rd request for production of documents (Nos. 10-12). [x-ref. DN 13244-04]	✓	---
		02058-05	Bohrmann Vining	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Portions of Schedule 2 of Exh HRB-1 to direct testimony of Herbert R. Ball. [x-ref. DN 08284-06]	✓	---
		03188-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Portions of information contained in 2004 annual risk management report.	✓	---
		03211-05	Bohrmann Vining	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in	✓	---

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		03466-05	Bohrmann Vining	Order issued	GJY-1 through GJY-6 to prepared testimony of Gerard Yupp. Progress (Culpepper) - (CONFIDENTIAL) Form 423 fuel report for reporting month of 1/05.	✓ —	—
		03702-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/05.	✓ —	—
		03727-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/05 (revised and corrected filing of previous confidential filing, DN 02514-05).	✓ —	—
		03898-05	Bohrmann Vining	Order issued	Progress (McGee) - (CONFIDENTIAL) Form 423 fuel report for 2/05.	✓ —	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03903-05	Bohrmann Vining	Order issued	Progress (McGee) - (CONFIDENTIAL) Form 423 fuel report for 12/04.	✓	—
		04721-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/05.	✓	—
		05471-05	Bohrmann Vining	Order issued	Progress (McGee) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for reporting month 3/05.	✓	—
		05711-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/05.	✓	—
		06287-05	Bohrmann Vining	Order issued	Progress (McGee) - (CONFIDENTIAL) Forms 423 for 04/05.	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06749-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/05.	✓	—
		07845-05	Bohrmann Vining	Order issued	Progress (McGee) - (CONFIDENTIAL) Forms 423 for 5/05.	✓	—
		07908-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/05.	✓	—
		08072-05	Bohrmann Vining	Order issued	Progress (McGee) - (CONFIDENTIAL) Forms 423 for 6/05.	✓	—
		08412-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Answers to 2nd set of interrogatories (Nos. 2, 6, 9, and 13) to Commission staff.	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08413-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Answers to 1st request for PODs (Nos. 1-2) to Commission staff.	✓	—
		08549-05	Bohrmann Vining	Order issued	FPL (Butler) - (CONFIDENTIAL) Short term capacity payment information in Schedules E/A12 (pg 2 of 2) and E12 (pg 2 of 2) of Appendix III sponsored by Gerard Yupp.	✓	—
		08578-05	Bohrmann Vining	Order issued	Progress (Perko) - (CONFIDENTIAL) Exhibit No. JP-1P and revised Exhibit No. JP-1R to direct testimony of Javier Portuondo. [See DN 07723-05].	✓	—
		08581-05	Bohrmann Vining	Order issued	Progress (Perko) - (CONFIDENTIAL) Exhibit PRM-2 to direct testimony of Pamela R. Murphy.	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08584-05	Bohrmann Vining	Order issued	Progress (Perko) - (CONFIDENTIAL) Portions of direct testimony of Samuel S. Waters and Exhibit No. SSW-1.	✓ —	—
		08587-05	Bohrmann Vining	Order issued	FPUC (Horton) - (CONFIDENTIAL) Exhibit No. CMM-4 of testimony of Cheryl M. Martin.	✓ —	—
		08603-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Exhibit No. JTW-2 of direct testimony of Joann T. Wehle.	✓ —	—
		08605-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Pages 4, 8, and 9 of fuel procurement and wholesale power purchases risk management plan 2006.	✓ —	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08609-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Portions of Schedule E12 for period January 2006 through December 2006 (bates stamp page 52).	✓	—
		08720-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/05.	✓	—
		08742-05	Bohrmann Vining	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Schedule CCE-4 of Exhibit TAD-2 to direct testimony of Terry A. Davis filed 9/16/05.	✓	—
		09331-05	Bohrmann Vining	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a), and 2(b) for 6/05.	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09426-05	Bohrmann Vining	Order issued	FPL (Bryan) - (CONFIDENTIAL) Responses to staff's 4th set of interrogatories (Nos. 9, 10, and 11). [CCA note: document part of Hrg Exh No. 3.]	✓	—
		09448-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of its answers to staff's 5th set of interrogatories (Nos. 51, 65, and 69).	✓	—
		09450-05	Bohrmann Vining	Order issued	Progress (Dailey) - (CONFIDENTIAL) Supplemental responses staff's 5th set of interrogatories (Nos. 38, 39, and 42). [x-ref. DN 10324-05]	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09484-05	Bohrmann Vining	Order issued	FPL (Bryan) - (CONFIDENTIAL) Certain documents responsive to staff's 5th set of interrogatories (No. 51).	✓	—
		09489-05	Bohrmann Vining	Order issued	Progress (Glenn) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 7/05.	✓	—
		09562-05	Bohrmann Vining	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories (No. 46). [x-ref. DN 10266-05]	✓	—
		09614-05	Bohrmann Vining	Order issued	GPC (Badders) - (CONFIDENTIAL) Responses to staff's 1st request for PODs (Nos. 5, 7, 8, and 12). [x-ref. DN 10264-05; see DN 09788-05]	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09788-05	Bohrmann Vining	Order issued	GPC (Badders) - (CONFIDENTIAL) Portion of response to Citizens' 3rd request for PODs, No. 11 [Document consists of Nos. 5, 7, 8, and 12 from response to staff's 1st PODs.]. [See DNs 09614-05 and 10264-05]	✓	—
		09861-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Portions of answers to OPC's 2nd set of interrogatories (Nos. 11, 13, 14, and 15).	✓	—
		09863-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 6th set of interrogatories (No. 70).	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09914-05	Bohrmann Vining	Order issued	FPL (Bryan) - (CONFIDENTIAL) Certain information responsive to staff's 1st request for PODs (Nos. 2, 3, 6, and 7). [x-ref. DN 10695-05]	✓	—
		09916-05	Bohrmann Vining	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a) and 2(b) for 7/05.	✓	—
		09922-05	Bohrmann Vining	Order issued	Progress (Perko) - (CONFIDENTIAL) Certain information provided in Exh JP-1S to revised supplemental direct testimony of witness Javier Portuondo.	✓	—
		09925-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in revised Schedule E12 (Bates Stamp	✓	—

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		09927-05	Bohrmann Vining	Order issued	page 23) for period 01/05 through 12/05. FPL (Bryan) - (CONFIDENTIAL) Certain documents responsive to staff's 6th set of interrogatories (No. 58). [CCA note: document part of Hrg Exh No. 3.]	✓ —	—
		10022-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/05.	✓ —	—
		10131-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in portions of answers to OPC's 3rd set of interrogatories (Nos. 23 and 26).	✓ —	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10264-05	Bohrmann Vining	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Responses to requests numbered 5, 7, 8, and 12 of staff's 1st request for PODs (Nos. 1-12). [x-ref. DN 09614-05; see DN 09788-05]	✓	---
		10266-05	Bohrmann Vining	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Response to interrogatory No. 46 of staff's 4th set of interrogatories (Nos. 46-49). [x-ref. DN 09562-05]	✓	---
		10286-05	Bohrmann Vining	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/05. [See DN 11570-05 for replacement pages]	✓	---
		10324-05	Bohrmann Vining	Order issued	Progress (Dailey) - (CONFIDENTIAL) Response to staff's 5th set of interrogatories (Nos. 38, 39, and 42). [x-ref. DN 09450-05]	✓	---

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10327-05	Bohrmann Vining	Order issued	Progress (Dailey) - (CONFIDENTIAL) Certain information responsive to staff's 7th set of interrogatories (No. 76).	✓	—
		10457-05	Bohrmann Vining	Order issued	(CONFIDENTIAL) Deposition transcript and Exhibits 1, 5, 6, 7, 9, and 12 of Albert W. Pitcher taken 10/21/05 [Includes reporter's diskette]. [See DN 10493-05]	✓	—
		10462-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Late filed deposition Exhibits (Nos. 1-5) of Joann T. Wehle.	✓	—
		10493-05	Bohrmann Vining	Order issued	Progress (Dailey) - (CONFIDENTIAL) Certain highlighted information contained in transcript of deposition of Albert W. Pitcher	✓	—

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		10497-05	Bohrmann Vining	Order issued	taken by OPC on 10/21/05, as well as associated Exhibits 1-12; and supplemental response to OPC's 5th request for PODs (No. 13). [See DN 10457-05] FPL (Bryan) - (CONFIDENTIAL) Late-filed Exh No. 1 (FPL's 10/20/05 mark to market positions for natural gas); and late-filed Exh No. 2 (FPL's monthly natural gas commodity price and natural gas transportation price forecast as reflected in 9/9/05 filing) requested by staff during deposition of Gerard J. Yupp. [CCA note: document part of Hrg Exh No. 3.] [x-ref. DN 11199-05]	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10509-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 8th set of interrogatories (Nos. 90, 92, 97-100).	✓	—
		10668-05	Bohrmann Vining	Filed by staff	(CONFIDENTIAL) Deposition transcript of Stephen A. Stewart taken 10/24/05 [Includes reporter's diskette.]	✓	—
		10669-05	Bohrmann Vining	Order issued	(CONFIDENTIAL) Deposition transcript and late-filed Exh No. 1 of Donna M. Davis taken 10/25/05 [Includes reporter's diskette.] [x-ref. DN 10732-05]	✓	—
		10695-05	Bohrmann Vining	Order issued	FPL (Brvan) - (CONFIDENTIAL) Answers responsive to staff's 1st set of PODs (Nos. 2, 3, 6, and 7). [x-ref. DN 09914-05]	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10709-05	Bohrmann Vining	Order issued	Progress (Dailey) - (CONFIDENTIAL) Information provided to OPC, subject to temporary protective orders or requests, and which OPC indicated it may use at November hearing.	✓	—
		10732-05	Bohrmann Vining	Order issued	Progress (Dailey) - (CONFIDENTIAL) Certain highlighted information contained in transcript and late-filed Exh No. 1 of deposition of Donna M. Davis taken by OPC on 10/25/05. [x-ref. DN 10669-05]	✓	—
		10777-05	Bohrmann Vining	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 3 from 11/7/05 hearing. [CCA note: document consists of DNs 09426-05, 09927-05, and 10497-05.]	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10970-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/05.	✓	—
		11193-05	Bohrmann Vining	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/05.	✓	—
		11199-05	Bohrmann Vining	Order issued	FPL (Butler) - (CONFIDENTIAL) Late-filed Exh Nos. 1 and 2 to deposition of Gerard Yupp taken 10/20/05. [x-ref. DN 10497-05]	✓	—
		11228-05	Bohrmann Vining	Order issued	FPL (Butler) - (CONFIDENTIAL) Hearing Exhibit No. 91 from 11/7-9/05 hearing.	✓	—
		11421-05	Bohrmann Vining	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a), and 2(b) for 8/05.	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11570-05	Bohrmann Vining	Order issued	Progress (Burnett) - (CONFIDENTIAL) Revised Forms 423-2, 423-2A, 423-2B, and 423-2C for IMT Transfer Facility for month 8/05 to be substituted in place of those originally filed on 10/20/05 [DN 10286-05].	✓	—
		11660-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/05.	✓	—
		11717-05	Bohrmann Vining	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 9/05.	✓	—
		11949-05	Bohrmann Vining	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/05.	✓	—

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050007-EI	Environmental cost recovery clause.	09979-05	VonFossen Stern	Under Protective Order	GPC (Badders) - (CONFIDENTIAL) Response to Citizens' 2nd request for PODs (No. 2) [which consists of response to staff's 4th request for PODs (No. 5)];	✓	—
050595-WS	Application for certificates to provide water and wastewater service in Polk County by Four Points Utility Corporation.	07205-06	Gervasi Gervasi	Order issued	Four Points (May) - (CONFIDENTIAL) Exhibit "4" to application, unaudited personal financial statement of utility owner.	✓	—
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00423-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/05.	✓	—
		00427-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 9th set of interrogatories	✓	—

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		00568-06	Lester Bennett	Order issued	(Nos. 112, 113, 114, 115, and 117). Progress (Burnett) - (CONFIDENTIAL) Nos. 99, 100, and 101 in response to staff's 9th set of interrogatories.	✓	—
		00596-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Responses to staff's 10th set of interrogatories (Nos. 85, 86, 88, 89, 90, 92, and 93).	✓	—
		00907-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Highlighted information in Form 423 fuel report for 11/05.	✓	—
		01314-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/05.	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01406-06	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a), and 2(b) for month 10/05.	✓	—
		01617-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/05.	✓	—
		01682-06	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain information in Forms 423-1(a), 2(a), and 2(b) for 11/05.	✓	—
		01775-06	Lester Bennett	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Schedule CCA-4 of Exhibit TAD-1 to direct testimony of Terry A. Davis.	✓	—
		01784-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Schedule A12, page 2 of 2 (Bates stamp page 213) for period January 2005 - December 2005. [CCA note: Confidential	✓	—

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		01793-06	Lester Bennett	Order issued	document itself is numbered Page 1 of 1.] Progress (Burnett) - (CONFIDENTIAL) Portions of direct testimony of Albert W. Pitcher and Exhibit No. AWP-1.	✓	—
		01798-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on short-term capacity payments contained in Schedule A12 of Appendix II to prepared testimony of K.M. Dubin.	✓	—
		01882-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Composite Exh A, which is certain information provided in response to staff's 1st request for PODs (No. 1).	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02233-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/06.	✓	—
		02312-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 1st set of interrogatories (No. 16a).	✓	—
		02316-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Portions of responses to OPC's 1st request for POD (Nos. 1-14); specifically, portions of documents responsive to requests 1, 2, 6, 7, 8, 12, and 14 relating to coal procurement process. [x-ref. DN 02870-06]	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02870-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 1st request for PODs (Nos. 1-14); specifically, portions of documents responsive to request Nos. 1, 2, 6, 7, 8, 12, and 14. [x-ref. DN 02316-06]	✓	—
		02949-06	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Risk management plan for fuel procurement.	✓	—
		02955-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in documents GJY-1 and GJY-2 to prepared testimony of Gerard Yupp.	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02974-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information on page 5 in prepared direct testimony of Joann T. Wehle filed 4/1/06	✓	—
		02977-06	Lester Bennett	Order issued	[sic]. TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information in 2005 Risk Management Report.	✓	—
		03267-06	Lester Bennett	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Schedule 2 of Exh HRB-1 to testimony of Herbert R. Ball. [x-ref. DN 04153-04]	✓	—
		03371-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/06.	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03604-06	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/06.	✓	—
		03607-06	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/06.	✓	—
		03701-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Composite Exh A to request for confidentiality [of DN 03701-06], which is certain information provided in response to staff's 2nd request for PODs (Nos. 2-5).	✓	—
		03722-06	Lester Bennett	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Risk management plan for fuel procurement. [x-ref. DN 04155-04]	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03767-06	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Attachment A, which is FPL's 12/05 Form 423-1(a) and SJRPP's 12/05 Forms 423-2, 2(a), and 2(b).	✓	—
		03770-06	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Attachment A, which is FPL's 1/06 Form 423-1(a) and SJRPP's 1/06 Forms 423-2, 2(a), and 423-2(b).	✓	—
		04220-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/06.	✓	—
		04418-06	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 2/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 2/06.	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04566-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Portions of documents responsive to requests 15, 18, 19, 20, 21, and 22 of OPC's 2nd request for PODs (Nos. 15-23).	✓	—
		04626-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/06.	✓	—
		04988-06	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 3/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 3/06.	✓	—
		05226-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/06.	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05470-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/06.	✓	—
		06251-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/06.	✓	—
		06255-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Responses to staff's 4th set of interrogatories (Nos. 15-16) and 3rd request for PODs (No. 6).	✓	—
		06710-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/06.	✓	—
		06822-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 4th request for PODs (No. 31), Exhibit A.	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07102-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Schedule E12 [for 2006], Pg 2 of 2 of Exhibit No. JP-1R to direct testimony of Javier Portuondo.	✓	—
		07111-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Schedule E12 for period 1/06 through 12/06 [Bates Stamp Page 23 of Exhibit CA-2 of prepared direct testimony of Carlos Aldazabal].	✓	—
		07120-06	Lester Bennett	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Schedule CCE-4 [for 2006] of Exhibit RJM-2 to prepared direct testimony of Rhonda J. Martin.	✓	—
		07305-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/06.	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07336-06	Lester Bennett	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Certain portions of documents produced in response to request Nos. 3 and 5 of staff's 2nd request for PODs. [x-ref. DNs 13298-04, 13593-04, and 00183-05]	✓	—
		07599-06	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/06.	✓	—
		07606-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Exhibit A, certain information provided in response to OPC's 8th request for PODs (Nos. 42 and 44).	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07777-06	Lester Bennett	Order issued	Progress (Glenn/Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 7th set of interrogatories (Nos. 44 and 45).	✓	—
		07834-06	Lester Bennett	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Responses to requests Nos. 2 and 4 of staff's 1st data request. [x-ref. DN 08286-06; See DN 10493-06]	✓	—
		07866-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Response to 8/18/06 data requests (Nos. 1 and 8). [x-ref. DN 08467-06; See DN 10492-06]	✓	—
		08020-06	Lester Bennett	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Schedule CCE-4 [for 2007] of Exhibit RJM-2 to direct testimony of Rhonda J. Martin.	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08033-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information in Exhibit No. JP-1P [Schedule E12 for 2007] to direct testimony of Javier Portuondo and JM-1P [risk management plan, Pg 6] to direct testimony of Joseph McCallister.	✓ —	—
		08057-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Schedule E12, Pg 7 of Exhibit KMD-6 to prepared testimony of K. M. Dubin.	✓ —	—
		08058-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Exhibits GJY-3, GJY-4, GJY-5, and GJY-6 to prepared testimony of G. Yupp. [x-ref. DN 08767-06; See DNs 10375-06 and 10376-06]	✓ —	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08066-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted Pg 16 to direct testimony of Joann T. Wehle with Exhibit JTW-2 [Document No. 1, Pg 1 of 1, Bates-stamp Pg 19].	✓	—
		08071-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Exhibit CA-3 of testimony of Carlos Aldazabal [Document No. 2, Schedule E12, Bates-stamp Pg 48].	✓	—
		08077-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Fuel procurement and wholesale power purchases risk management plan 2007; highlighted information on Pgs 4, 8, and 9 of risk management plan.	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08284-06	Lester Bennett	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Certain portions of Schedule 2 of Exh HRB-1 to testimony of Herbert R. Ball dated 3/1/05. [x-ref. DN 02058-05]	✓	—
		08286-06	Lester Bennett	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Certain business information regarding contractual matters submitted in response to requests Nos. 2 and 4 of staff's 1st data request. [x-ref. DN 07834-06; See DN 10493-06]	✓	—
		08467-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's 8/18/06 data requests 1 and 8. [x-ref. DN 07866-06; See DN 10492-06]	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08510-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/06.	✓	—
		08583-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Responses to OPC's 12th request for PODS (No. 53).	✓	—
		08659-06	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/06.	✓	—
		08767-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information provided in Schedule E12 and Exhs GJY-3, GJY-4, GJY-5, and GJY-6 of G. J. Yupp. [x-ref. DN 08058-06; See DNs 10375-06 and 10376-06]	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09385-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 2nd set of interrogatories (Nos. 4 and 5).	✓	—
		09553-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Portions of responses to White Spring's 1st request for PODs (Nos. 1-2); specifically question PCS-1-2. [CCA note: Confidential DN 10494-06 (Hearing Exhibit No. 3) consists of Confidential DNs 09553-06, 09984-06, 09986-06, and 10039-06]	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09565-06	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/06.	✓	—
		09660-06	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/06.	✓	—
		09829-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Portions of Exhibit JP-1S to supplemental direct testimony of Javier Portuondo dated 10/25/06; specifically, Section C, pg 3 of 5.	✓	—
		09984-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 6th set of interrogatories (No. 44). [CCA	✓	—

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		09986-06	Lester Bennett	Staff recom fld; awaiting order	note: Confidential DN 10494-06 (Hearing Exhibit No. 3) consists of Confidential DNs 09553-06, 09984-06, 09986-06, and 10039-06] TECO (Beasley) - (CONFIDENTIAL) Portions of late-filed deposition Exh (No. 11) of Joann T. Wehle. [CCA note: Confidential DN 10494-06 (Hearing Exhibit No. 3) consists of Confidential DNs 09553-06, 09984-06, 09986-06, and 10039-06]	✓	—
		10039-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staff's 8th set of interrogatories (Nos. 75 and 76). [CCA note: Confidential DN	✓	—

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		10271-06	Lester Bennett	Staff recom fld; awaiting order	10494-06 (Hearing Exhibit No. 3) consists of Confidential DNs 09553-06, 09984-06, 09986-06, and 10039-06] FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 2, 2(a), and 2(b) for 6/06; includes redacted version.	✓	—
		10273-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Forms 423-1(a) for 8/06; and Forms 423-2, 2(a), and 2(b) for SJRPP for 8/06; includes redacted version. (CONFIDENTIAL)	✓	—
		10375-06	Lester Bennett	Order issued	FPL's Hearing Exhibit No. 8 (GJY-3) [for Docket 060362] from 11/6-8/06 hearing. [See DNs 08058-06 and 08767-06]	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10376-06	Lester Bennett	Order issued	(CONFIDENTIAL) FPL's Hearing Exhibit No. 9 (GJY-4) [for Docket 060362] from 11/6-8/06 hearing. [See DNs 08058-06 and 08767-06]	✓	—
		10399-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Forms 423-1(a) for 4/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 4/06.	✓	—
		10402-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 7/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 7/06.	✓	—
		10492-06	Lester Bennett	Order issued	(CONFIDENTIAL) Confidential portion of hearing Exhibit No. 2 from 11/6-8/06 hearing (FPL's responses to staff's 4th set of interrogatories, No. 8). [See DNs	✓	—

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		10493-06	Lester Bennett	Order issued	07866-06 and 08467-06] (CONFIDENTIAL) Hearing Exhibit No. 3 (staff Exhibit 2) [for Docket 060362] from 11/6-8/06 hearing. [See DNs 07834-06 and 08286-06]	✓	—
		10494-06	Lester Bennett	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 3 (staff consolidated Exh 2) from 11/6-8-06 hearing. [CCA note: Document consists of Confidential DNs 09553-06, 09984-06, 09986-06, and 10039-06]	✓	—
		10496-06	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/06.	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11050-06	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/06.	✓	—
		11185-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 5/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 5/06.	✓	—
		11486-06	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Portions of Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 10/06.	✓	—
		11675-06	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) 10/06 423 forms.	✓	—
060007-EI	Environmental cost recovery clause.	02883-06	VonFossen Brown	Order issued	Progress (Raepple) - (CONFIDENTIAL) Certain information on pgs 46 and 47 of Integrated Clean Air Compliance Plan submitted as	✓	—

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060038-EI	Petition for issuance of a storm recovery financing order, by Florida Power & Light Company.	03155-06	Maurey Brubaker	Req forwarded to staff for recom	Exh DJR-1 with direct testimony of Daniel J. Roeder [DN 02880-06], FPL (Smith) - (CONFIDENTIAL) Responses to OPC's 1st request for PODs (Nos. 7, 21, and 22), 2nd request for PODs (No. 26), and 8th request for PODs (No. 91); and staff's 1st request for PODs (Nos. 3, 24, 34, 35, and 36), and 4th request for PODs (No. 67). SPC-OG (May) - (CONFIDENTIAL) Certain specified information in OUC's need for power application. [CCA note: Document admitted at hearing as Hearing Exhibit No. 3.]	—	✓
060155-EM	Petition for determination of need for proposed Stanton Energy Center Combined Cycle Unit B electrical power plant in Orange County, by Orlando Utilities Commission.	01531-06	Harlow Brown	Order issued		✓	—

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060162-EI	Petition by Progress Energy Florida, Inc. for approval to recover modular cooling tower costs through environmental cost recovery clause.	03214-06	VonFossen Brown	Order issued	Progress (Raeppe) - (CONFIDENTIAL) Certain information provided in response to staff's request for additional information.	✓	—
060198-EI	Requirement for investor-owned electric utilities to file ongoing storm preparedness plans and implementation cost estimates.	10085-06	Breman Gervasi	Order issued	Progress (Burnett) - (CONFIDENTIAL) Revised documents identifying line numbers [in response to staff's informal data request dated 9/8/06 regarding integrated vegetation management plan]. [See DN 08991-06]	✓	—
060362-EI	Petition to recover natural gas storage project costs through fuel cost recovery clause, by Florida Power & Light Company.	03756-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information in gas storage contract information in Affidavit of Gerard Yupp, including Attachments 2 and 3 to Affidavit.	—	✓

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060362-EI	Petition to recover natural gas storage project costs through fuel cost recovery clause, by Florida Power & Light Company.	05129-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Information responsive to late-filed data requests 2, and 3 made by staff at conclusion of informal conference held 5/30/06. [See Confidential DN 05273-06; x-ref. portion of Confidential DN 05877-06]	—	✓
		05273-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Responses to staff's late-filed data requests 4, and 7. [See Confidential DN 05129-06; x-ref. portion of Confidential DN 05877-06]	—	✓
		05877-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information provided to staff in connection with late-filed data requests 2, 3, 4,	—	✓

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		07866-06	Lester Bennett	Order issued	and 7 at conclusion of informal conference held 5/30/06. [x-ref. DNs 05129-06 and 05273-06] FPL (Butler) - (CONFIDENTIAL) Response to 8/18/06 data requests (Nos. 1 and 8). [x-ref. DN 08467-06; See DN 10492-06]	✓	—
		08467-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's 8/18/06 data requests 1 and 8. [x-ref. DN 07866-06; See DN 10492-06]	✓	—
		10375-06	Lester Bennett	Order issued	(CONFIDENTIAL) FPL's Hearing Exhibit No. 8 (GJY-3) [for Docket 060362] from 11/6-8/06 hearing. [See DNs 08058-06 and 08767-06]	—	✓

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060362-EI	Petition to recover natural gas storage project costs through fuel cost recovery clause, by Florida Power & Light Company.	10376-06	Lester Bennett	Order issued	(CONFIDENTIAL) FPL's Hearing Exhibit No. 9 (GJY-4) [for Docket 060362] from 11/6-8/06 hearing. [See DNs 08058-06 and 08767-06]	—	✓
060368-WS	Application for increase in water and wastewater rates in Alachua, Brevard, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	01146-07	Rendell Gervasi	Req forwarded to staff for recom	Aqua Utilities (Hoffman) - (CONFIDENTIAL) Response to accounting deficiency No. 32. [x-ref. DN 01785-07]	✓	—
		01785-07	Rendell Gervasi	Req forwarded to staff for recom	Aqua Utilities (Rule) - (CONFIDENTIAL) Response to accounting deficiency No. 32. [x-ref. DN 01146-07]	✓	—

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060638-EI	Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc. Petition for approval of storm cost recovery surcharge to recover costs associated with mandatory storm preparedness initiatives, by Florida Public Utilities Company.	11710-06	Lewis Gervasi	NOI filed; awaiting request	FPUC (Horton) - (CONFIDENTIAL) Items requested by OPC in 1st request for production of documents.	✓	—
060658-EI	Petition on behalf of Citizens of the State of Florida to require Progress Energy Florida, Inc. to refund customers \$143 million.	11217-06	McNulty Bennett	Staff recom fld; awaiting order	Progress (Triplet) - (CONFIDENTIAL) Portions of responses and attachments to OPC's 1st set of interrogatories (Nos. 1-18); specifically portions of responses to interrogatory Nos. 1(b)(1) and 6, as well as portions of Attachment No. 1 to 1(b)(2).	✓	—

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060658-EI	Petition on behalf of Citizens of the State of Florida to require Progress Energy Florida, Inc. to refund customers \$143 million.	11285-06	McNulty Bennett	Staff recom fld; awaiting order	Progress (Glenn) - (CONFIDENTIAL) Certain information in supplemental response to OPC's 8th request for PODs (No. 42), propounded in 060001-EI.	✓	—
		00403-07	McNulty Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Direct testimony of Donna M. Davis.	✓	—
		00404-07	McNulty Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Testimony of Albert W. Pitcher with portions of Exhibit No. AWP-6.	✓	—
		00405-07	McNulty Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Testimony of Sasha Weintraub with portions of Exhibit Nos. SAW-4, SAW-7, SAW-8, SAW-9,	✓	—

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060793-EI	Petition for approval of long-term fuel transportation contracts with Duke Energy Southeast Supply Header, LLC and CenterPoint Energy Southeastern Pipelines Holding, L.L.C. ("SESH Pipeline Contracts"), by Progress Energy Florida, Inc.	11365-06	Lester Bennett	Order issued	SAW-12, SAW-13, SAW-14, SAW-15, and SAW-16. Progress (Hoffman) - (CONFIDENTIAL) Exhibits KF-1 and KF-2 to Fonvielle testimony. [x-ref. DN 00030-07]	✓	—
		00030-07	Lester Bennett	Order issued	Progress (Hoffman) - (CONFIDENTIAL) Certain information contained in Exhs KF-1 and KF-2 to prefled direct testimony of witness Kent Fonvielle. [x-ref. DN 11365-06]	✓	—

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060793-EI	Petition for approval of long-term fuel transportation contracts with Duke Energy Southeast Supply Header, LLC and CenterPoint Energy Southeastern Pipelines Holding, L.L.C. ("SESH Pipeline Contracts"), by Progress Energy Florida, Inc.	00543-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Hoffman) - (CONFIDENTIAL) Exhibits C, D, and E to responses to staff's 1st data request. [x-ref. DN 01372-07]	—	✓
		01372-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Hoffman) - (CONFIDENTIAL) Certain information provided in responses to staff's 1st data request. [x-ref. DN 00543-07]	—	✓

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060811-EI	Petition for approval of purchased power agreements between Gulf Power Company and Coral Power, L.L.C., and Gulf Power Company and Southern Power Company.	11587-06	Brown Brown	Order issued	GPC (Guyton) - (CONFIDENTIAL) Portions of contract for purchase of firm capacity and energy with Southern Power Company.	✓	—
		11590-06	Brown Brown	Order issued	GPC (Guyton) - (CONFIDENTIAL) Portions of contract for purchase of firm capacity and energy with Coral Power L.L.C.	✓	—
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00345-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 9/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 9/06.	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00440-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/06.	✓	—
		00577-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/06.	✓	—
		00816-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 10/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 10/06.	✓	—
		01368-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 11/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 11/06.	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01538-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/06.	✓	—
		01828-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/06.	✓	—
		01902-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information contained on short term capacity payments contained in Schedule A12 of Appendix II to prepared testimony of K.M. Dubin.	✓	—
		01919-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Highlighted Schedule 2 of Exh HRB-1 to testimony of Herbert R. Ball, dated 3/1/07.	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01921-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information on Schedule CCA-4 of Exh RJM-1 to direct testimony of Rhonda J. Martin, dated 3/1/07.	✓	—
		01924-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, pg 1 of 1 (Bates stamp pg 212) for period 1/06 - 12/06.	✓	—
		02371-07	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/07.	✓	—
		02688-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) 423 forms for 1/07.	✓	—

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070007-EI	Environmental cost recovery clause.	02755-07	VonFossen Brown	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Exhibit A to supplemental petition regarding its CAIR/CAMR/CAVR environmental compliance program.	✓	—
070098-EI	Petition for determination of need for Glades Power Park Units 1 and 2 electrical power plants in Glades County, by Florida Power & Light Company.	01091-07	Ballinger Brubaker	Staff recom fld; awaiting order	FPL (Litchfield) - (CONFIDENTIAL) Business information of FPL and third parties; and electric transmission system security information filed with petition to determine need for Glade Power Park Units 1 and 2 and associated facilities.	✓	—
070108-EI	Petition for approval of agreement for generation services and related terms and conditions with Gulf Power Company for Northwest	01336-07	Sickel Bennett	Staff recom fld; awaiting order	FPUC (Horton) - (CONFIDENTIAL) Agreement for generation services with GPC; specifically page 11.	✓	—

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	Division (Marianna) beginning 2008, by Florida Public Utilities Company.	01337-07	Sickel Bennett	Staff recom fld; awaiting order	FPUC (Horton) - (CONFIDENTIAL) Schedule E10 which is part of an exhibit sponsored by Cheryl Martin.	✓	—

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