



# Public Service Commission

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

ORIGINAL

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

050000

**DATE:** October 17, 2005  
**TO:** Division of Commission Clerk and Administrative Services (Flynn, Lockard)  
**FROM:** Division of Regulatory Compliance and Consumer Assistance (Freeman)  
**RE:** Confidential Document Reporting

RECEIVED-FPSC  
 05 OCT 17 PM 3:13  
 COMMISSION CLERK

On October 6, 2005, we received the following 4 reports:

- 1) Monthly Confidential Overdue Report (0 documents);

*We agree -- there are no overdue and pending items in the Division. However, while some outstanding items have cleared, we are tracking several items awaiting orders from Office of General Counsel.*

- 2) Confidential Documents in Dockets Closed, August and/or September 2005 (17 documents);

*These 17 documents tracked by this Division should be retained.*

- 3) Confidential Sign outs by Responsible Division or Office (4 documents);

*All 4 documents are accounted for: one document is held by the Division's EDP auditors and the remaining 3 documents are held by the Miami District Audit office.*

- 4) Quarterly Report of Confidential Documents on File (301 Documents).

*We agree with the Clerk's listing. We note the listing had to be updated to October 10, 2005, as a certain class of outstanding documents needed to be added to the electronic listing. As of October 10, 2005, all 301 documents should be retained.*

CMP \_\_\_\_\_

COM \_\_\_\_\_

CTR \_\_\_\_\_

ECR \_\_\_\_\_

Completed copies of the Documents in Dockets Closed Report, Sign-out Report, and Confidential Documents on File Report are forwarded to the Clerk with this memorandum.

OPC \_\_\_\_\_

CC: Deputy Executive Director (Hill)

RCA \_\_\_\_\_

Division of Regulatory Compliance and Consumer Affairs (Vandiver, Hoppe)

SCR \_\_\_\_\_

W/O Attachments

SGA \_\_\_\_\_

SEC 1

OTH Marquitta

RCA - Bob Freeman

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-**

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**DATE:** October 6, 2005  
**TO:** Division and Office Confidential Documents Coordinators  
**FROM:** Marguerite H. Lockard, Commission Deputy Clerk II, Division of the Commission  
Clerk & Administrative Services  
**RE:** Confidential Documents in Dockets Closed, August and/or September 2005

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*M. Lockard*

Attached is a listing of confidential documents filed in dockets closed during August and/or September 2005. Please have appropriate staff in your division or office review the listing and advise, by checking in either the "retain" or "return" column, whether the document(s) can be returned to its source, or must be retained by the Commission. Once all documents have been properly designated, return the listing to my attention.

Please call me if you have any questions.

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

**RECEIVED**  
OCT 06 2005  
Florida Public Service Commission  
Division of RCA

## Inventory of Confidential Documents in Dockets Closed During September 2005

### Division of Regulatory Compliance & Consumer Assistance (17 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.	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]	✓	—
		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]	✓	—

## Inventory of Confidential Documents in Dockets Closed During September 2005

### Division of Regulatory Compliance & Consumer Assistance (17 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	Staff recom fld; awaiting order	CCA/Vandiver - (CONFIDENTIAL) Page 16 of audit report (Audit Control No. 05-094-4-1). [See DNs 06228-05 and 08444-05.]	✓	—
		05648-05	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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]	✓	—
		05651-05	Staff recom fld; awaiting order	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]	✓	—

## Inventory of Confidential Documents in Dockets Closed During September 2005

### Division of Regulatory Compliance & Consumer Assistance (17 Document(s))

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050045-EI	Petition for rate increase by Florida Power & Light Company.	05652-05	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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]	✓	—
		06761-05	Staff recom fld; awaiting order	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]	✓	—

## Inventory of Confidential Documents in Dockets Closed During September 2005

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050045-EI	Petition for rate increase by Florida Power & Light Company.	08444-05	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	Progress (Triplet) - (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]	✓	—
		08404-05	Staff recom fld; awaiting order	Progress (Triplet) - (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]	✓	—

State of Florida



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

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**DATE:** October 6, 2005  
**TO:** Division and Office Confidential Documents Coordinators  
**FROM:** Marguerite H. Lockard, Commission Deputy Clerk II, Division of the Commission Clerk & Administrative Services  
**RE:** Confidential Signouts - By Responsible Division or Office

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*M. Lockard*

Attached is a listing of all confidential documents currently signed out to your division or office. Please verify the report by locating all documents listed.

If you have any questions about this report call me (413-6824) or Kay Flynn (413-6744).

Attachment

cc: Chuck Hill  
Blanca S. Bayó  
Rick Melson  
Kay Flynn

**Confidential Signouts by Division/Office as of 09/30/2005**

**Division of Regulatory Compliance & Consumer Assistance (4 Document(s))**

<u>DOCKET NO.</u>	<u>DOCUMENT NO.</u>	<u>SIGNED OUT BY</u>	<u>SIGNOUT DATE</u>	<u>DESCRIPTION</u>	<u>LOCATED</u>
030000-PU	03392-03	Halbert, Bud	04/11/2003	(CONFIDENTIAL) AUS/Halbert 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).	<u>D<sub>1</sub></u>
	12644-03	Freeman, Bob	09/12/2005	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.	<u>MIA</u>
	12645-03	Freeman, Bob	09/12/2005	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).	<u>MIA</u>
050002-EG	06625-05	Freeman, Bob	09/02/2005	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]	<u>MIA</u>



## Inventory of Confidential Documents by Responsible Division/Office as of 10/10/2005

### Division of Regulatory Compliance & Consumer Assistance (301 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.	✓	—
		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.	✓	—

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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]	✓	—
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.	✓	—

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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.	✓	—
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.	✓	—
		05788-90	Order issued	FPSC (AFA/Doud) - (CONFIDENTIAL) Staff audit workpapers of FPL 6-month fuel audit for period ending 3/31/90.	✓	—
		06355-90	Order issued	FPL (McDougall) - (CONFIDENTIAL) Attachment B to request for confidentiality.	✓	—
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.	✓	—

## Inventory of Confidential Documents by Responsible Division/Office as of 10/10/2005

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920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	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.] 92-143-4-1	✓	—
		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	✓	—

## Inventory of Confidential Documents by Responsible Division/Office as of 10/10/2005

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920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	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	✓	—
		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.)	✓	—

## Inventory of Confidential Documents by Responsible Division/Office as of 10/10/2005

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920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	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.	✓	—
		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.	✓	—

## Inventory of Confidential Documents by Responsible Division/Office as of 10/10/2005

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920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	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.	✓ —	—
		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)	✓ —	—

## Inventory of Confidential Documents by Responsible Division/Office as of 10/10/2005

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920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	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)	✓	—
		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)	✓	—



## Inventory of Confidential Documents by Responsible Division/Office as of 10/10/2005

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920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	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.)	<u>✓</u>	—
		13433-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Staff's Regional Audit report. (See DN 00578-96.)	<u>✓</u>	—
		13636-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol 8 of 43, staff regional audit workpapers. (See DN 00578-96.)	<u>✓</u>	—
		13638-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol 10 of 43, staff regional audit workpapers. (See DN 00578-96.)	<u>✓</u>	—
		13639-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol 11 of 43, staff regional audit workpapers. (See DN 00578-96.)	<u>✓</u>	—
		13640-93	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Vol 12 of 43, staff regional audit workpapers. (See DN 00578-96.)	<u>✓</u>	—

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920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	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.)	✓ —	—
		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.)	✓ —	—

## Inventory of Confidential Documents by Responsible Division/Office as of 10/10/2005

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920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	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.)	✓	—
		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.)	✓	—

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### Division of Regulatory Compliance & Consumer Assistance (301 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.	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.	<u>✓</u>	—
		05978-94	Under 5-year retention	SO BELL (S.White) - (CONFIDENTIAL) Highlighted copy of excerpts from rate case audit, DN 13183-93.	<u>✓</u>	—
		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.)	<u>✓</u>	—
		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)	<u>✓</u>	—
		10706-95	Under 5-year retention	AFA/Vandiver - (CONFIDENTIAL) Volume 2 of 13 of audit workpapers.	<u>✓</u>	—
		10707-95	Under 5-year retention	AFA/Vandiver - (CONFIDENTIAL) Volume 3 of 13 of audit workpapers. (x-ref 11437-95)	<u>✓</u>	—

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920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	10708-95	Under 5-year retention	AFA/Vandiver - (CONFIDENTIAL) Volume 4 of 13 of audit workpapers. (x-ref 11438-95)	✓	—
		10709-95	Under 5-year retention	AFA/Vandiver - (CONFIDENTIAL) Volume 5 of 13 of audit workpapers. (x-ref 11439-95)	✓	—
		10710-95	Under 5-year retention	AFA/Vandiver - (CONFIDENTIAL) Volume 6 of 13 of audit workpapers. (x-ref 11440-95)	✓	—
		10711-95	Under 5-year retention	AFA/Vandiver - (CONFIDENTIAL) Volume 7 of 13 of audit workpapers. (x-ref 11441-95)	✓	—
		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)	✓	—

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920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	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).	✓	—
		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).	✓	—

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920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	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).	✓	—
		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).	✓	—

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920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	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).	✓	—
		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)	✓	—



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920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	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)	✓	—
		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)	✓	—

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920260-TL	Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company.	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. concerning interconnection and resale under the Telecommunications Act of 1996.	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)	✓	—
970002-EG	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)	✓	—

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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.	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)	✓	—
		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)	✓	—



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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)	✓	—
		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)	✓	—
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)	✓	—

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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).	✓	—
000000-PU	Undocketed filings in 2000.	01439-00	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Working papers, Binder 2 of 2, for MCI WorldCom (Audit Control No. 99-078-1-3). (x-ref 02245-00)	✓	—
		02182-00	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Working Papers, Binder 3 of 4 (includes 9 disks) for WorldCom Technologies audit (Audit Control No. 99-078-4-2). [RAR note: DN 02198-00 is found in pouches within this binder; there are two copies of 02198-00: 1	✓	—

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		02183-00	Under 5-year retention	annotated, 1 not annotated.] (x-ref 02768-00 and 02827-00) FPSC (AFA/Pelt) - (CONFIDENTIAL) Working Papers, Binder 4 of 4 (Audit Control No. 99-078-4-2) for WorldCom Technologies audit. (x-ref 02768-00 and 02827-00)	✓	—
		02198-00	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Audit Report (Audit Control No. 99-078-4-2) in two copies: 1 annotated, 1 not annotated; for WorldCom Technologies audit. [RAR note: 02198-00 is in pouches within the binder of DN 02182-00.] (x-ref 02768-00 and 02827-00)	✓	—
		02245-00	Under 5-year retention	MCI WorldCom (McNulty) - (CONFIDENTIAL) Certain information on flow-through of switched access rate reductions, Audit Control No. 99-078-1-3. (x-ref DN 01439-00)	✓	—

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000000-PU	Undocketed filings in 2000.	02606-00	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Working papers, Binder 2 of 2, for audit of Sprint-Florida, Incorporated (Audit Control No. 99-300-3-1). (x-ref DN 03705-00)	✓	—
		02768-00	Under 5-year retention	MCI WorldCom (McNulty) - (CONFIDENTIAL) Material from staff audit, Audit Control No. 99-078-4-2. (x-ref 02182-00, 02183-00, and 02198-00) [RAR note: This document consists ONLY of Binder 1 of 2.]	✓	—
		02827-00	Under 5-year retention	MCI WorldCom (McNulty) - (CONFIDENTIAL) Binder 2 of 2 of material from staff audit, Audit Control No. 99-078-4-2. (x-ref 02182-00, 02183-00, and 02198-00)	✓	—
		03705-00	Under 5-year retention	Sprint-Florida (Rehwinkel) - (CONFIDENTIAL) Certain Audit Document/Record Request forms (Audit Control No. 99-300-3-1). (x-ref 02606-00)	✓	—



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000000-PU	Undocketed filings in 2000.	04557-00	Under 5-year retention	MCI WorldCom (McNulty) - (CONFIDENTIAL) Attachment 1 to response to flow through of switched access rate reductions (Audit Control No. 99-078-1-3).	✓	—
		04664-00	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Working Papers, Volume II of II for AT&T (Audit Control No. 99-078-1-2).	✓	—
		04728-00	Under 5-year retention	MCI WorldCom (McNulty) - (CONFIDENTIAL) Response to flow through switched access rate reductions, Audit Control No. 99-078-1-3.	✓	—
		04969-00	Under 5-year retention	MCI WorldCom (McNulty) - (CONFIDENTIAL) Attachment to response to flow through of switched access rate reductions audit (Audit Control No. 99-078-4-2).	✓	—
		08346-00	Under 5-year retention	FPSC (RGO/Pritchett) - (CONFIDENTIAL) Audit Report of Southernnet, Inc. (Audit Control No. 00-077-4-1). (x-ref 08991-00) [RAR note: "Southernnet" is "SouthernNet, Inc. d/b/a Telecom*USA or Teleconnect."]	✓	—

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000000-PU	Undocketed filings in 2000.	08347-00	Under 5-year retention	FPSC (RGO/Pritchett) - (CONFIDENTIAL) Working Papers, Volume 2 of 2 for Southernnet (Audit Control No. 00-077-4-1). (x-ref 08991-00) [RAR note: "Southernnet" is "SouthernNet, Inc. d/b/a Telecom*USA or Teleconnect."]	✓	—
		08359-00	Under 5-year retention	FPSC (RGO/Pritchett) - (CONFIDENTIAL) Supplemental Audit Report for WorldCom Technologies, Inc. (Audit Control No. 99-078-4-2). [x-ref. 08360-00 and 08994-00].	✓	—
		08360-00	Under 5-year retention	FPSC (RGO/Pritchett) - (CONFIDENTIAL) Working papers for WorldCom (Audit Control No. 99-078-4-2). [x-ref. 08359-00 and 08994-00].	✓	—
		08991-00	Under 5-year retention	MCI WorldCom (McNulty) - (CONFIDENTIAL) Information from Audit Report Control No. 00-077-4-1 on behalf of Telecom*USA. [RAR note: "Telecom*USA" is "SouthernNet, Inc. d/b/a Telecom*USA or Teleconnect."] (x-ref 08346-00 and 08347-00)	✓	—

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000000-PU	Undocketed filings in 2000.	08994-00	Under 5-year retention	MCI WorldCom (McNulty) - (CONFIDENTIAL) Supplemental audit for WorldCom Technologies (Audit Control No. 99-078-4-2). [x-ref. 08359-00 and 08360-00].	✓	—
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].	✓	—
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	Confidential claim per 364.183(1), F.S.	RCA/Vandiver - (CONFIDENTIAL) Audit Report pgs 4 and 5 for Thrifty Call (Audit Control No. 01-292-1-1). [See DN 09605-04]	✓	—

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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.	08537-04	Confidential claim per 364.183(1), F.S.	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	Confidential claim per 364.183(1), F.S.	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	Confidential claim per 364.183(1), F.S.	Thrifty Call (Self) - (CONFIDENTIAL) Certain information in work papers of staff Audit No. 01-292-1-1. [See DNs 08536-04, 08537-04, and 08538-04]	✓ —	—
001148-EI	Review of the retail rates of Florida Power & Light Company.	00952-02	Staff recom fld; awaiting order	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Seventeen pages of Audit Report for FPL (Audit Control No. 01-249-4-1). [x-ref. DN 01515-02]	✓ —	—

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001148-EI	Review of the retail rates of Florida Power & Light Company.	00953-02	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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]	✓	—
		00957-02	Staff recom fld; awaiting order	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]	✓	—

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001148-EI	Review of the retail rates of Florida Power & Light Company.	00958-02	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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]	✓	—
		03090-02	Staff recom fld; awaiting order	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]	✓	—

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001148-EI	Review of the retail rates of Florida Power & Light Company.	03091-02	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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 03246-03 and 03247-03]	✓	—

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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.	02782-03	Under 5-year retention	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 and 03247-03]	✓	—
		03246-03	Under 5-year retention	WorldCom (McNulty) - (CONFIDENTIAL) Audit report (Audit Control No. 02-149-4-2). [x-ref. DNs 02781-03 and 02782-03]	✓	—
		03247-03	Under 5-year retention	WorldCom (McNulty) - (CONFIDENTIAL) Audit workpapers, Volumes 1-5 (Audit Control No. 02-149-4-2). [x-ref. DNs 02781-03 and 02782-03]	✓	—
010000-PU	Undocketed filings in 2001.	03072-01	Under 5-year retention	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].	✓	—



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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.]	✓	—

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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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Volume 2 of 6 of work papers for FPL (Audit Control No. 00-353-4-1) [x-ref. 04806-01].	✓	—

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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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	FPL (Litchfield) - (CONFIDENTIAL) Material provided in natural gas Audit Control No. 00-353-4-1. [x-ref. DNs 04265-01 through 04270-01].	✓	—

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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	Staff recom fld; awaiting order	FPL (Litchfield) - (CONFIDENTIAL) Replacement Page 5 to Workpaper I (Audit Control No. 00-353-4-1).	✓ —	—
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]	✓ —	—
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]	✓ —	—

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011403-EI	Request for confidential classification of material provided pursuant to Audit No. 01-073-4-1, by Florida Power & Light Company.	13656-01	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.]	✓	—
		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]	✓	—

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020000-PU	Undocketed Filings in 2002.	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. 01-120-1-3).	✓ —	—
		12349-02	Under 5-year retention	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]	✓ —	—

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020000-PU	Undocketed Filings in 2002.	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]	✓	—
		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]	✓	—
		07735-02	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Audit work papers, Volume 3 of 3 for FPL (Audit Control No. 02-056-4-2). [x-ref. DN 08169-02]	✓	—





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020001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08169-02	Order issued	FPL (Stone) - (CONFIDENTIAL) Audit Materials in connection with Audit Control No. 02-056-4-2. [x-ref. DN 07735-02]	✓	—
020002-EG	Energy conservation cost recovery clause.	07733-02	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Audit work papers, Volume 4 of 4 for FPL (Audit Control No. 02-064-4-1). [x-ref. DN 07953-02; see DN 11029-02]	✓	—
		07953-02	Order issued	FPL (Stone) - (CONFIDENTIAL) Materials provided per Audit Control No. 02-064-4-1 for FPL. [x-ref. DN 07733-02; see DN 11029-02]	✓	—
		11029-02	Order issued	FPL (Stone) - (CONFIDENTIAL) Revised material filed in re Audit Control No. 02-064-4-1. [See DNs 07733-02 and 07953-02]	✓	—
020007-EI	Environmental cost recovery clause.	08174-02	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Audit work papers, Volume 3 of 3 for FPL (Audit Control No. 02-032-4-1). [x-ref. DN 08386-02]	✓	—

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020007-EI	Environmental cost recovery clause.	08386-02	Order issued	FPL (Stone) - (CONFIDENTIAL) Audit Workpapers (Audit Control No. 02-032-4-1). [x-ref. DN 08174-02]	✓	—
020567-WS	Investigation of possible overearnings by Lake Groves Utilities, Inc. in Lake County.	07801-03	Order issued	AUS/Vandiver - (CONFIDENTIAL) Volume 2 of 2 of confidential supplement to Lake Utilities' audit (Audit Control No. 02-350-3-1). [See DN 08491-03]	✓	—
		08491-03	Order issued	LUSI (Friedman) - (CONFIDENTIAL) Work papers provided by LUSI in connection with audit (Audit Control No. 02-350-3-1). [See DN 07801-03]	✓	—
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]	✓	—

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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]	✓	—
		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	✓	—

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		05989-03	Under 5-year retention	until completion of current audit (Audit Control No. 03-002-2-1). 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.	✓ —	—

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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 PacTec Communications, Inc. audit on RAFs for 2-year period ended December 31, 2002 (Audit Control No. 03-065-6-1).	✓ —	—
030001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05788-03	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 3 of 3 of audit workpapers for FPL base year costs for security and hedgings audit, Audit Control No. 02-340-4-1. [See DNs 05789-03, 06180-03, 09881-03, 10740-03 and 05593-04] [Related declassified DNs 07528-03 and 09908-03]	✓ —	—
		05789-03	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Pages 4 through 11 of the final audit for base year costs for security and hedgings for FPL, Audit Control No. 02-340-4-1. [See DNs 05788-03, 06180-03, 09881-03, 10740-03, and 05593-04] [Related declassified DNs 07528-03 and 09908-03]	✓ —	—



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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]	<u>✓</u>	—
		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]	<u>✓</u>	—
030569-GU	Application for rate increase by City Gas Company of Florida.	11120-03	Order issued	AUS/Vandiver - (CONFIDENTIAL) Volume 14 of audit work papers for CGC's audit (Audit Control No. 03-252-4-1) on rate case, year ended actual September 2002, projected year ended September 2004. [x-ref DN 11851-03]	<u>✓</u>	—
		11851-03	Order issued	CGC (Perko) - (CONFIDENTIAL) Documents and information provided to PSC staff in connection with audit (Audit Control No. 03-252-4-1). [x-ref DN 11120-03]	<u>✓</u>	—

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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.	✓	—
031057-EI	Review of Progress Energy Florida, Inc.'s benchmark for waterborne transportation transactions with Progress Fuels.	04159-04	Order issued	AUS (Vandiver) - (CONFIDENTIAL) Working papers, Volume 1 of 1 of Progress waterborne transportation audit for 12 months ended 12/31/03, Audit Control No. 04-028-2-1. [See DNs 04160-04, 04472-04, and 05848-04]	✓	—
		04160-04	Order issued	AUS (Vandiver) - (CONFIDENTIAL) Waterborne transportation audit of Progress for 12 months ended 12/31/03, Audit Control No. 04-028-2-1. [See DNs 04159-04, 04472-04, and 05848-04]	✓	—



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031057-EI	Review of Progress Energy Florida, Inc.'s benchmark for waterborne transportation transactions with Progress Fuels.	04472-04	Order issued	Progress (McGee) - (CONFIDENTIAL) Highlighted portions of response to staff's 2003 waterborne transportation audit report (Audit No. 04-028-2-1). [See DNs 04159-04, 04160-04, and 05848-04]	✓	—
		05848-04	Order issued	Progress (McGee) - (CONFIDENTIAL) Audit work papers (Audit Control No. 04-028-2-1). [See DNs 04159-04, 04160-04, and 04472-04]	✓	—
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.	08048-04	Order issued	RCA/Vandiver - (CONFIDENTIAL) Audit Report Pages 3-11 re: complaint of overbilling by IDS for BellSouth (Audit Control No. 04-098-4-1). [See DNs 08049-04 and 08212-04]	✓	—
		08049-04	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers re: complaint of overbilling by IDS Vol 2 for BellSouth (Audit Control No. 04-098-4-1). [See DNs 08048-04 and 08212-04]	✓	—

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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).	✓	—
		08212-04	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Portions of Commission staff's audit received 7/7/04 (Audit No. 04-098-4-1). [See DNs 08048-04 and 08049-04]	✓	—
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).	✓	—

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040000-OT	Undocketed filings for 2004.	10158-04	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
		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).	✓	—

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040000-OT	Undocketed filings for 2004.	10164-04	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 8 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
		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	Order issued	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	Order issued	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]	✓	—



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040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04646-04	Order issued	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	Order issued	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, and 05637-04]	✓	—
		05593-04	Order issued	FPL (Butler) - (CONFIDENTIAL) Working papers for Audit No. 02-340-4-1. [See DNs 05788-03, 05789-03, and 06180-03] [Related declassified DNs 07528-03 and 09908-03]	✓	—
		05637-04	Order issued	FPL (Smith) - (CONFIDENTIAL) Information in response to Audit Report No. 04-023-4-1. [See DNs 04354-04, 04355-04, 04646-04, and 04848-04]	✓	—

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040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06511-04	Order issued	RCA (Vandiver) - (CONFIDENTIAL) Volume 2 of 2 of staff workpapers from fuel audit of FPL, Audit Control No. 04-096-4-1. [See DN 06981-04]	✓	—
		06981-04	Order issued	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]	✓	—

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040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓	—
040002-EG	Energy conservation cost recovery clause.	08245-04	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 for FPL (Audit Control No. 04-070-4-1). [See DN 08396-04]	✓	—
		08396-04	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Exh A, materials provided in the energy conservation cost recovery clause Audit No. 04-070-4-1. [See DN 08245-04]	✓	—
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]	✓	—
		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]	✓	—



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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]	✓	—

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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]	✓	—

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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]	✓	—

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040494-GU	Request for confidential classification of workpapers from staff audit of non-monitored transportation administration charge for year ending 12/31/03, Audit Control No. 04-015-4-1, by Florida Public Utilities Company.	05350-04	Order issued	RCA/Vandiver - (CONFIDENTIAL) Volume 2 of 2 of workpapers for Florida Public Utilities, Inc.[FPUC] re: non-monitored transportation administration charge cost recovery factors audit (Audit Control No. 04-015-4-1). [See DN 05922-04]	✓ —	—
		05922-04	Order issued	FPUC (Horton) - (CONFIDENTIAL) Highlighted version of staff workpapers, audit of non-monitored transportation charge for year ending 12/31/03, Audit Control No. 04-015-4-1. [See DN 05350-04]	✓ —	—
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]	✓ —	—

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041142-EI	Request for confidential classification of material provided pursuant to Audit Control No. 04-105-4-1, by Florida Power & Light Company.	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]	✓ —	—
		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]	✓ —	—

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041291-EI	Petition for authority to recover prudently incurred storm restoration costs related to 2004 storm season that exceed storm reserve balance, by Florida Power & Light Company.	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	Confidential claim per 364.183(1), F.S.	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	Confidential claim per 364.183(1), F.S.	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 1 of 1 for US LEC (TJ057) with attached RAF report memo and confidential document index (Audit Control No. 04-230-4-4). [See DNs 02948-05 and 03101-05]	✓	—
		03370-05	Confidential claim per 364.183(1), F.S.	Telepak (Goings) - (CONFIDENTIAL) Work papers [Audit Control No. 04-231-3-7]. [x-ref. DN 03655-05]	✓	—

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050000-OT	Undocketed filings for 2005.	03655-05	Confidential claim per 364.183(1), F.S.	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	Confidential claim per 364.183(1), F.S.	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]	✓ —	—
		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]	✓ —	—





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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓	—
		09457-05	Req forwarded to staff for recom	Progress (Perko) - (CONFIDENTIAL) Partially executed stipulation and settlement in Docket 031057-EI, as provided to Commission auditors during audit.	✓	—

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050002-EG	Energy conservation cost recovery clause.	06604-05	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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]	✓ —	—
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]	✓ —	—

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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]	✓	—
050045-EI	Petition for rate increase by Florida Power & Light Company.	05647-05	Staff recom fld; awaiting order	CCA/Vandiver - (CONFIDENTIAL) Page 16 of audit report (Audit Control No. 05-094-4-1). [See DNs 06228-05 and 08444-05.]	✓	—
		05648-05	Staff recom fld; awaiting order	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]	✓	—

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050045-EI	Petition for rate increase by Florida Power & Light Company.	05649-05	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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]	✓	—
		05651-05	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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]	✓	—

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### Division of Regulatory Compliance & Consumer Assistance (301 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.	06194-05	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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]	✓	—
		06761-05	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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,	✓	—

## Inventory of Confidential Documents by Responsible Division/Office as of 10/10/2005

### Division of Regulatory Compliance & Consumer Assistance (301 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.	06628-05	Staff recom fld; awaiting order	05651-05, 05652-05, and 06228-05] 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	Staff recom fld; awaiting order	Progress (Triplet) - (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]	✓	—
		08404-05	Staff recom fld; awaiting order	Progress (Triplet) - (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]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/10/2005**

**Division of Regulatory Compliance & Consumer Assistance (301 Document(s))**

<b><u>DOCKET NO.</u></b>	<b><u>DOCKET TITLE</u></b>	<b><u>DOCUMENT NO.</u></b>	<b><u>STATUS</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>RETAIN</u></b>	<b><u>RETURN</u></b>
050245-TX	Request for confidential classification of materials provided in connection with staff audit, by Florida Power & Light Company [Audit Control No. 04-230-4-10]. [FPL FiberNet, LLC]	03657-05	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]	✓ —	—