

ORIGINAL

State of Florida



Public Service Commission

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CLERK

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

DATE: February 12, 2007
TO: Marguerite H. Lockard, Commission Deputy Clerk II, Division of the Commission Clerk & Administrative Services
FROM: PatsyWhite, Division of Economic Regulation *P.W. RLT*
RE: Confidential Documents in Dockets Closed During January 2007

Attached is the listing of confidential documents for January 2007 identifying whether each document should be retained at the Commission or returned to the source. Of the 89 documents listed, 89 should be retained and 0 may be returned.

Attached

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

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

DOCUMENT NUMBER-DATE
01423 FEB 12 8
FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During January 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>
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 (Nos. 112, 113, 114, 115, and 117).	✓	—
		00568-06	Lester Bennett	Order issued	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).	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2007

Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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.	✓	—

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Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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 document itself is numbered Page 1 of 1.]	✓	—
		01793-06	Lester Bennett	Order issued	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	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2007

Division of Economic Regulation

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		01882-06	Lester Bennett	Order issued	of K.M. Dubin. Progress (Burnett) - (CONFIDENTIAL) Composite Exh A, which is certain information provided in response to staff's 1st request for PODs (No. 1).	✓	—
		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	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2007

Division of Economic Regulation

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		02870-06	Lester Bennett	Order issued	responsive to requests 1, 2, 6, 7, 8, 12, and 14 relating to coal procurement process. [x-ref. DN 02870-06] 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.	✓	—

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Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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 [sic].	✓	—
		02977-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information in 2005 Risk Management Report.	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2007

Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		03604-06	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/06.	✓	—
		03607-06	Lester Bennett	Req forwarded to staff for recom	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	✓	—

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Division of Economic Regulation

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		03722-06	Lester Bennett	Order issued	staff's 2nd request for PODs (Nos. 2-5). GPC (Ritenour) - (CONFIDENTIAL) Risk management plan for fuel procurement. [x-ref. DN 04155-04]	✓ —	—
		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.	✓ —	—

Inventory of Confidential Documents in Dockets Closed During January 2007

Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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.	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2007

Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05226-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/06.	✓	—
		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.	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2007

Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06822-06	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 4th request for PODs (No. 31), Exhibit A.	✓ —	—
		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].	✓ —	—

Inventory of Confidential Documents in Dockets Closed During January 2007

Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/06.	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2007

Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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).	✓	—
		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]	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2007

Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓ —	—
		08033-06	Lester Bennett	Staff recom fld; awaiting order	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.	✓ —	—

Inventory of Confidential Documents in Dockets Closed During January 2007

Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓	—
		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].	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2007

Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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]	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2007

Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓	—
		08510-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/06.	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2007

Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08583-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Responses to OPC's 12th request for PODS (No. 53).	✓	—
		08659-06	Lester Bennett	Req forwarded to staff for recom	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]	✓	—
		09385-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 2nd set of interrogatories	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2007

Division of Economic Regulation

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		09553-06	Lester Bennett	Staff recom fld; awaiting order	(Nos. 4 and 5). 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]	✓ —	—
		09565-06	Lester Bennett	Req forwarded to staff for recom	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.	✓ —	—

Inventory of Confidential Documents in Dockets Closed During January 2007

Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09829-06	Lester Bennett	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 6th set of interrogatories (No. 44). [CCA note: Confidential DN 10494-06 (Hearing Exhibit No. 3) consists of Confidential DN's 09553-06, 09984-06, 09986-06, and 10039-06]	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2007

Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09986-06	Lester Bennett	Staff recom fld; awaiting order	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 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.	10271-06	Lester Bennett	Req forwarded to staff for recom	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	Req forwarded to staff for recom	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.	✓	—
		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]	✓	—
		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]	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2007

Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10399-06	Lester Bennett	Req forwarded to staff for recom	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	Req forwarded to staff for recom	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 07866-06 and 08467-06]	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2007

Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10493-06	Lester Bennett	Order issued	(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	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/06.	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2007

Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11050-06	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/06.	✓ —	—
		11185-06	Lester Bennett	Req forwarded to staff for recom	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	Req forwarded to staff for recom	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	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) 10/06 423 forms.	✓ —	—
060002-EG	Energy conservation cost recovery clause.	03798-06	Colson Fleming	Order issued	FPL (Smith) - (CONFIDENTIAL) Attachment A, portions of Schedule CT-6 and Appendix A, pg 1-A, to Exh GK-1 of witness Ken	✓ —	—

Inventory of Confidential Documents in Dockets Closed During January 2007

Division of Economic Regulation

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060007-EI	Environmental cost recovery clause.	02883-06	VonFossen Brown	Staff recom fld; awaiting order	Getchell. Progress (Raepple) - (CONFIDENTIAL) Certain information on pgs 46 and 47 of Integrated Clean Air Compliance Plan submitted as Exh DJR-1 with direct testimony of Daniel J. Roeder [DN 02880-06].	✓	—