

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-

DATE: May 2, 2007
TO: Commission Clerk's Office (Cole, Lockard)
FROM: Division of Regulatory Compliance and Consumer Assistance (Freeman)
RE: Confidential Document Reporting

On April 4, 2007, we received the following 4 reports:

1) Monthly Confidential Overdue Report (8 documents);

Of the 8 items listed, Commission Orders are pending in 4 cases, responses from companies are pending in 2 cases, and there are 2 cases pending a staff recommendation from this division. We expect these cases will clear in the next month or so.

2) Confidential Documents in Dockets Closed, February 2007 (2 documents);

Each of the two documents processed in dockets which closed during the month of February 2007 should be retained. March 2007 did not have any confidential documents in dockets closed

3) Confidential Sign outs by Responsible Division or Office (16 documents);

Of the 16 documents on this listing:

- 9 documents have been returned to the Clerk;*
- 5 documents are held by the Miami District office;*
- 1 document is held by the Tallahassee District Office; and*
- 1 document is held by the Division's EDP auditor.*

CMP _____

COM _____

CTR 4 Quarterly Report of Confidential Documents on File (210 Documents).

ECR _____

GCL _____

OPC _____

RCA _____

We have reconciled to the Clerk's listing. The division is tracking 219 documents which includes 9 confidential documents filed during the period 1986 to 1988. As of April 30, 2007, from the clerk's listing of 210 documents, 32 identified documents may be returned to the source, and 178 documents should be retained. Also the 9 documents not on the list from the period 1986 to 1988 should be retained.

SCR _____

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.

SGA _____

SEC _____

CC: Deputy Executive Director (Hill) W/O Attachments
Division of Regulatory Compliance (Vandiver, Hoppe) W/O Attachments

OTH _____

Mangueira

DOCUMENT NUMBER - DATE

03732 MAY-25

Inventory of Confidential Documents in Dockets Closed During February 2007

Division of Regulatory Compliance & Consumer Assistance

| <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> |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 060629-GU | Request for confidential classification of documents provided in connection with audit of natural gas surveillance report for period ending December 31, 2005 (No. 06-170-4-1), by Florida Public Utilities Company. | 07922-06 | Bellak Bellak | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 6 for Florida Public Utilities, for 2005 earnings surveillance (Audit Control No. 06-170-4-1). [See DN 08499-06] | ✓ | — |
| | | 08499-06 | Bellak Bellak | Order issued | FPUC (Horton) - (CONFIDENTIAL) Documents provided in connection with staff audit of natural gas surveillance report for period ending 12/31/05 (06-170-4-1). [See DN 07922-06] | ✓ | — |

Confidential Signouts by Division/Office as of 03/31/2007

Division of Regulatory Compliance & Consumer Assistance

| <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). | ✓ |
| 050001-EI | 04671-05 | Freeman, Bob | 02/13/2007 | 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 | Freeman, Bob | 02/13/2007 | 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] | ✓ |
| 060001-EI | 03638-06 | Freeman, Bob | 01/25/2007 | RCA (Vandiver) - (CONFIDENTIAL) Volume 2 of 2 of audit workpapers for FPL, Capacity Cost Recovery Clause, Audit Control No. 06-045-4-1. [x-ref. DN 04040-06] | ✓ |
| | 04323-06 | Freeman, Bob | 01/25/2007 | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for Fuel Clause Audit (Audit Control No. 06-046-4-1). [See DN 04629-06] | ✓ |
| | 04324-06 | Freeman, Bob | 01/25/2007 | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Fuel Clause Audit (Audit Control No. 06-046-4-1). [See DN 04629-06] | ✓ |

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|-------------------|---------------------|----------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 060001-EI | 07831-06 | Freeman, Bob | 03/26/2007 | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for GPC, for fuel audit clause (Audit Control No. 06-046-1-1). [See DN 08288-06] | ✓ |
| 060253-WS | 07990-06 | Freeman, Bob | 03/07/2007 | Utilities, Inc. (Lord) - (CONFIDENTIAL) Certain workpapers provided in connection with audit. [Audit No. 06-135-2-1] [See DN 06381-06] | ✓ |
| 070000-OT | 01442-07 | Johnson, Susan | 03/29/2007 | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1). | ✓ |
| | 01443-07 | Johnson, Susan | 03/29/2007 | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1). | ✓ |
| | 01444-07 | Johnson, Susan | 03/29/2007 | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1). | ✓ |
| | 01445-07 | Johnson, Susan | 03/29/2007 | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1). | ✓ |
| | 01446-07 | Johnson, Susan | 03/29/2007 | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1). | ✓ |

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|-------------------|---------------------|----------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 070000-OT | 01447-07 | Johnson, Susan | 03/29/2007 | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1). | <u>✓</u> |
| | 01448-07 | Johnson, Susan | 03/29/2007 | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 8 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1). | <u>✓</u> |
| | 01449-07 | Johnson, Susan | 03/29/2007 | RCA/Vandiver - (CONFIDENTIAL) Pgs 8-11 of audit report for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1). | <u>✓</u> |

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

Division of Regulatory Compliance & Consumer Assistance

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|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 890001-EI | Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor. | 06360-89 | Haff Rule | Order issued | FPSC (AFA/Doud) - (CONFIDENTIAL) Documents identified in DN 5890-89, FPL request for confidentiality. | ✓ | — |
| 890002-EG | Energy Conservation Cost Recovery Factor. | 06939-89 | Floyd Rule | 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 | Haff Rule | Order issued | FPSC (AFA/Doud) - (CONFIDENTIAL) Staff audit work papers for FPL. | ✓ | — |
| 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 | Smith Smith | 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) | ✓ | — |

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|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 970002-EG | Energy conservation cost recovery clause. | 13247-97 | Ballinger Keating | Staff recom fld; awaiting order | FPSC (AFA/Pelt) - (CONFIDENTIAL) Working papers, Volume 4 of 4 of FPL's Conservation Audit for period ended 9/30/97 (Audit Control No. 97-269-4-1). (x-ref 00395-98) | ✓ | — |
| 971140-TP | Motions of AT&T Communications of the Southern States, Inc., and MCI Telecommunications Corporation and MCI Metro Access Transmission Services, Inc., to compel BellSouth Telecommunications, Inc. to comply with Order PSC-96-1579-FOF-TP and to set non-recurring charges for combinations of network elements with BellSouth Telecommunications, Inc., pursuant to their agreement. | 02347-98 | Smith Smith | 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) | ✓ | — |

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|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 971140-TP | Motions of AT&T Communications of the Southern States, Inc., and MCI Telecommunications Corporation and MCI Metro Access Transmission Services, Inc., to compel BellSouth Telecommunications, Inc. to comply with Order PSC-96-1579-FOF-TP and to set non-recurring charges for combinations of network elements with BellSouth Telecommunications, Inc., pursuant to their agreement. | 02348-98 | Smith Smith | 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 | Smith Smith | 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 | 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. Energy conservation cost recovery clause. | 00395-98 | Ballinger Jaye | Staff recom fld; awaiting order | FPL (Bryan) - (CONFIDENTIAL) Certain material obtained during conservation cost recovery audit. (Control No. 97-269-4-1) (x-ref 13247-97) | ✓ — | — |
| | | 11948-98 | Ballinger Jaye | 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) | ✓ — | — |

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|---------------|-------------------------------------------|-----------------|-----------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 980002-EG | Energy conservation cost recovery clause. | 12622-98 | Ballinger Jaye | 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) | ✓ | — |
| 000002-EG | Energy conservation cost recovery clause. | 08718-00 | Ballinger Stern | 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 | Ballinger Stern | 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]. | ✓ | — |

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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. | 08536-04 | Teitzman Teitzman | Order issued | RCA/Vandiver - (CONFIDENTIAL) Audit Report pgs 4 and 5 for Thrifty Call (Audit Control No. 01-292-1-1). [See DN 09605-04] | ✓ | — |
| | | 08537-04 | Teitzman Teitzman | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for Thrifty Call (Audit Control No. 01-292-1-1). [See DN 09605-04] | ✓ | — |
| | | 08538-04 | Teitzman Teitzman | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for Thrifty Call (Audit Control No. 01-292-1-1). [See DN 09605-04] | ✓ | — |

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|---------------|--------------------------------------------------------------|-----------------|-----------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| | usage for compensation for jurisdictional access services. | 09605-04 | Teitzman Teitzman | Order issued | 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 | Brinkley Keating | Order issued | FPSC (AUS/Vandiver) - (CONFIDENTIAL) Seventeen pages of Audit Report for FPL (Audit Control No. 01-249-4-1). [x-ref. DN 01515-02] | ☉ | ☐ ✓ # 1 |
| | | 00953-02 | Brinkley Keating | Order issued | FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 17 of 23 of staff workpapers for FPL (Audit Control No. 01-249-4-1). [x-ref. DN | ☉ | ☐ ✓ # 2 |

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|---------------|---------------------|-----------------|-----------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| | | 00954-02 | Brinkley Keating | Order issued | 01515-02] 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] | — | ✓ #3 |
| | | 00955-02 | Brinkley Keating | Order issued | FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 19 of 23 of staff workpapers for FPL (Audit Control No. 01-249-4-1). [x-ref. DN 01515-02] | — | ✓ #4 |
| | | 00956-02 | Brinkley Keating | Order issued | FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 20 of 23 of staff workpapers for FPL (Audit Control No. 01-249-4-1). [x-ref. DN 01515-02] | — | ✓ #5 |

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|---------------|--------------------------------------------------------------|-----------------|-----------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 001148-EI | Review of the retail rates of Florida Power & Light Company. | 00957-02 | Brinkley Keating | Order issued | FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 21 of 23 of staff workpapers for FPL (Audit Control No. 01-249-4-1). [x-ref. DN 01515-02] | — | ✓ #6 |
| | | 00958-02 | Brinkley Keating | Order issued | FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 22 of 23 of staff workpapers for FPL (Audit Control No. 01-249-4-1). [x-ref. DN 01515-02] | — | ✓ #7 |
| | | 00959-02 | Brinkley Keating | Order issued | FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 23 of 23 of staff workpapers for FPL (Audit Control No. 01-249-4-1). [x-ref. DN 01515-02] | — | ✓ #8 |

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|---------------|--------------------------------------------------------------|-----------------|-----------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 001148-EI | Review of the retail rates of Florida Power & Light Company. | 01515-02 | Brinkley Keating | Order issued | FPL (Hill) - (CONFIDENTIAL) Material provided pursuant to Audit No. 01-249-4-1. [x-ref. DNs 00952-02 through 00959-02; see also DN 04532-02] | — | ✓ # 9 |
| | | 03089-02 | Brinkley Keating | Order issued | FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 4 of 6 of supplemental audit for FPL (Audit Control No. 02-029-4-1). [x-ref. DN 03490-02] | — | ✓ # 10 |
| | | 03090-02 | Brinkley Keating | Order issued | FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 5 of 6 of supplemental audit for FPL (Audit Control No. 02-029-4-1). [x-ref. DN 03490-02] | — | ✓ # 11 |

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|---------------|--------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 001148-EI | Review of the retail rates of Florida Power & Light Company. | 03091-02 | Brinkley Keating | Order issued | FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 6 of 6 of supplemental audit for FPL (Audit Control No. 02-029-4-1). [x-ref. DN 03490-02] | — | ✓ # 12 |
| | | 03490-02 | Brinkley Keating | Order issued | FPL (Hill) - (CONFIDENTIAL) Certain material pursuant to Audit No. 02-029-4-1. [x-ref. DNs 03089-02, 03090-02, and 03091-02; see also 04532-02] | — | ✓ # 13 |
| | | 04532-02 | Brinkley Keating | Order issued | FPL (Hill) - (CONFIDENTIAL) Modified working paper 49-4. [See 01515-02 and 03490-02.] [x-ref. DN 04572-02] | — | ✓ # 14 |
| 010488-TI | Investigation and determination of method to credit flow-through reductions by eMeritus Communications, Inc. as required | 01437-00 | Watts Elliott | 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). | ✓ | — |

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|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| | by Section 364.163, F.S. | | | | [x-ref 02854-00] | | |
| | | 02854-00 | Watts Elliott | 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 | Watts Elliott | 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 | Vandiver Brown | Order issued | FPSC (RGO/Vandiver) - (CONFIDENTIAL) Audit Report Pages 5-17 for FPL (Audit Control No. 00-353-4-1) [x-ref. DN 04806-01]. | — | ✓ — |

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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. | 04266-01 | Vandiver Brown | Order issued | FPSC (RGO/Vandiver) - (CONFIDENTIAL) Volume 2 of 6 of work papers for FPL (Audit Control No. 00-353-4-1) [x-ref. 04806-01]. | — | ✓ # 16 |
| | | 04267-01 | Vandiver Brown | Order issued | FPSC (RGO/Vandiver) - (CONFIDENTIAL) Volume 3 of 6 of work papers for FPL (Audit Control No. 00-353-4-1) [x-ref. DN 04806-01]. | — | ✓ # 17 |
| | | 04268-01 | Vandiver Brown | Order issued | FPSC (RGO/Vandiver) - (CONFIDENTIAL) Volume 4 of 6 of work papers for FPL (Audit Control No. 00-353-4-1) [x-ref. 04806-01]. | — | ✓ # 18 |
| | | 04269-01 | Vandiver Brown | Order issued | FPSC (RGO/Vandiver) - (CONFIDENTIAL) Volume 5 of 6 of work papers for FPL (Audit Control No. 00-353-4-1) [x-ref. 04806-01]. | — | ✓ # 19 |

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|---------------|---------------------|-----------------|-----------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| | Light Company. | 04270-01 | Vandiver Brown | Order issued | FPSC (RGO/Vandiver) - (CONFIDENTIAL) Volume 6 of 6 of work papers for FPL (Audit Control No. 00-353-4-1) [x-ref. 04806-01]. | — | ✓ # 20 |
| | | 04806-01 | Vandiver Brown | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Material provided in natural gas Audit Control No. 00-353-4-1. [x-ref. DNs 04265-01 through 04270-01]. | — | ✓ # 21 |
| | | 07779-01 | Vandiver Brown | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Replacement Page 5 to Workpaper 1 (Audit Control No. 00-353-4-1). | — | ✓ # 22 |

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|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 011321-TX | Request for confidential classification of material provided pursuant to Audit No. 01-067-4-1 by Florida Power & Light Company [FPL FiberNet, LLC] | 11852-01 | Freeman Cibula | Confidential claim per 364.183(1), F.S. | FPSC (RGO/Vandiver) - (CONFIDENTIAL) Audit Report for FPL (Audit Control No. 01-067-4-1). [x-ref 12244-01] [CCA note: material pertains to telecommunications operations of FPL Affiliate FiberNet LLP (TX603); See DN 10256-06] | ✓ | — |
| | | 11853-01 | Freeman Cibula | Confidential claim per 364.183(1), F.S. | 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] [CCA note: material pertains to telecommunications operations of FPL Affiliate FiberNet LLP | ✓ | — |

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| | | 12244-01 | Freeman Cibula | Confidential claim per 364.183(1), F.S. | (TX603); See DN 10256-06] FPL (Stone) - (CONFIDENTIAL) Certain material pursuant to Audit Control No. 01-067-4-1. [x-ref 11852-01 and 11853-01] [CCA note: material pertains to telecommunications operations of FPL Affiliate FiberNet LLP | ✓ | --- |
| 011403-EI | Request for confidential classification of material provided pursuant to Audit No. 01-073-4-1, by Florida Power & Light Company. | 13412-01 | Freeman Cibula | Order issued | (TX603); See DN 10256-06] FPSC (RGO/Vandiver) - (CONFIDENTIAL) Working Papers, Volume 8 of 8 for FPL (Audit Control No. 01-073-4-1). [x-ref. DN 13656-01] | ✓ | --- |
| | | 13656-01 | Freeman Cibula | Order issued | FPL (Stone) - (CONFIDENTIAL) Material provided pursuant to Audit No. 01-073-4-1. [x-ref. DN 13412-01] | ✓ | --- |

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| 020000-PU | Undocketed Filings in 2002. | 00147-02 | No lead stf. No lead att. | 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 | No lead stf. No lead att. | 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 | No lead stf. No lead att. | 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. | ✓ | — |

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| | | 05762-02 | No lead stf. No lead att. | Under 5-year retention | (Audit Control No. 01-268-3-1). [x-ref. DN 05762-02] 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 | No lead stf. No lead att. | 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] | ✓ | — |

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| 020000-PU | Undocketed Filings in 2002. | 12286-02 | No lead stf. No lead att. | 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 | No lead stf. No lead att. | 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] | ✓ | — |
| | | 12380-02 | No lead stf. No lead att. | Under 5-year retention | Supra (Chaiken) - (CONFIDENTIAL) Response to audit report performed by Florida Public Service Commission. | ✓ | — |

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| 020000-PU | Undocketed Filings in 2002. | 13466-02 | No lead stf. No lead att. | 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 | Bohrmann Keating | Req for ext of classification fld | 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 | Bohrmann Keating | Req for ext of classification fld | FPL (Stone) - (CONFIDENTIAL) Certain materials provided in connection with Audit Control No. 02-044-4-1. [x-ref. DN 06362-02] | ✓ | — |

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|---------------|-------------------------------------------|-----------------|------------------------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 020002-EG | Energy conservation cost recovery clause. | 07733-02 | Ballinger Holley | 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] | ✓ | — |
| 030000-PU | Undocketed filings for 2003. | 00889-03 | No lead stf. No lead att. | 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 | No lead stf. No lead att. | 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] | ✓ | — |

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| 030000-PU | Undocketed filings for 2003. | 01577-03 | No lead stf. No lead att. | Under 5-year retention | ITC^DeltaCom/Inter state 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 | No lead stf. No lead att. | Filed by staff | (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). | ✓ | --- |

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| 030000-PU | Undocketed filings for 2003. | 05989-03 | No lead stf. No lead att. | Under 5-year retention | AUS/Vandiver - (CONFIDENTIAL) Volume 2 of 2 of audit work papers of 36-month audit of RAF returns ending 12/31/02 (Audit Control No. 03-065-6-2) for TRICOM USA, Inc. [x-ref. DN 06407-03] | ✓ | — |
| | | 05990-03 | No lead stf. No lead att. | 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 | No lead stf. No lead att. | 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] | ✓ | — |

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|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 030000-PU | Undocketed filings for 2003. | 12644-03 | No lead stf. No lead att. | 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. | ✓ | --- |
| | | 12645-03 | No lead stf. No lead att. | Under 5-year retention | AUS/Vandiver - (CONFIDENTIAL) Pages 3, 4, 6, 7, 8, 14, and 18 of PaeTec Communications, Inc. audit on RAFs for 2-year period ended December 31, 2002 (Audit Control No. 03-065-6-1). | ✓ | --- |
| 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 | 11953-03 | Melson Melson | Under 5-year retention | AUS/Vandiver - (CONFIDENTIAL) Volume 2 of BellSouth audit (Audit Control No. 03-247-1-1) on verification of pricing units. | ✓ | --- |

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| 031125-TP | adjustments for basic services, by BellSouth Telecommunications, Inc. 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 | Fordham Fordham | 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 | Fordham Fordham | 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). | ✓ | — |

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| 040000-OT | Undocketed filings for 2004. | 07971-04 | No lead stf. No lead att. | 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 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Audit Report pgs 4-11, 19 and 38 for BellSouth (Audit Control No. 03-216-1-1). | ✓ | — |
| | | 10158-04 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 9 for BellSouth (Audit Control No. 03-216-1-1). | ✓ | — |
| | | 10159-04 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 9 for BellSouth (Audit Control No. 03-216-1-1). | ✓ | — |

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| 040000-OT | Undocketed filings for 2004. | 10160-04 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 9 for BellSouth (Audit Control No. 03-216-1-1). | ✓ | — |
| | | 10161-04 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 9 for BellSouth (Audit Control No. 03-216-1-1). | ✓ | — |
| | | 10162-04 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 9 for BellSouth (Audit Control No. 03-216-1-1). | ✓ | — |
| | | 10163-04 | No lead stf. No lead att. | 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 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 8 of 9 for BellSouth (Audit Control No. 03-216-1-1). | ✓ | — |
| | | 10165-04 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 9 of 9 for BellSouth (Audit Control No. 03-216-1-1). | ✓ | — |
| | | 11495-04 | No lead stf. No lead att. | 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 | Bohrmann Keating | 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 | ✓ | — |

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| | | 04355-04 | Bohrmann Keating | Order issued | 05637-04] 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] | ✓ — | — |
| | | 04646-04 | Bohrmann Keating | 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 | Bohrmann Keating | 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, | ✓ — | — |

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| | | 05637-04 | Bohrmann Keating | Order issued | 04646-04, 05637-04, and 01888-06] FPL (Smith) - (CONFIDENTIAL) Information in response to Audit Report No. 04-023-4-1. [See DNs 04354-04, 04355-04, 04646-04, 04848-04, and 01888-06] | ✓ | — |
| | | 06511-04 | Bohrmann Keating | 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 | Bohrmann Keating | Order issued | FPL (Smith) - (CONFIDENTIAL) Certain information obtained in connection with Audit Control No. 04-096-4-1. [See DN 06511-04] | ✓ | — |

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| 040001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 07270-04 | Bohrmann Keating | 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 | Bohrmann Keating | 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 | Bohrmann Keating | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04] | ✓ | — |
| | | 07442-04 | Bohrmann Keating | 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] | ✓ | — |

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| 040002-EG | Energy conservation cost recovery clause. | 08245-04 | Colson Brown | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 for FPL (Audit Control No. 04-070-4-1). [See DN 08396-04] | ✓ | — |
| | | 08396-04 | Colson Brown | Order issued | FPL (Smith) - (CONFIDENTIAL) Exh A, materials provided in the energy conservation cost recovery clause Audit No. 04-070-4-1. [See DN 08245-04] | ✓ | — |
| 040007-EI | Environmental cost recovery clause. | 08243-04 | Breman Stern | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 for FPL (Audit Control No. 04-044-4-1). [See DN 08288-04 and 03931-06] | ✓ | — |
| 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 & | 01560-05 | Slemkewicz Fleming | Staff recom fld; awaiting order | 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] | ✓ | — |

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| | Light Company. | 01561-05 | Slemkewicz Fleming | Staff recom fld; awaiting order | 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 | Slemkewicz Fleming | Staff recom fld; awaiting order | 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 | Slemkewicz Fleming | Staff recom fld; awaiting order | 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 | ✓ | — |

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|---------------|------------------------------|-----------------|------------------------------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 050000-OT | Undocketed filings for 2005. | 03100-05 | No lead stf. No lead att. | Under 5-year retention | 01564-05] 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 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 1 of 1 for US LEC (TJ057) with attached RAF report memo and confidential document index (Audit Control No. 04-230-4-4). [See DNs 02948-05 and 03101-05] | ✓ | — |
| | | 03370-05 | No lead stf. No lead att. | Under 5-year retention | 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 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Volume 2 of 2 of workpapers for Telepak Networks, TJ570, RAF, Review Control No. 04-231-3-7. [x-ref. DN 03370-05] | ✓ | — |
| | | 09080-05 | No lead stf. No lead att. | Under 5-year retention | Sprint (Masterton) - (CONFIDENTIAL) Response to PSC/Welch's 9/8/05 memo in re audit of 2003-04 RAF return, for company codes TF170, TG057, TG063, TI459, TI793, TL727, and TX045. | ✓ | — |
| 050001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 03798-05 | Bohrmann Vining | Req for ext of classification fld | 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] | ✓ | — |

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|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 050001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 03799-05 | Bohrmann Vining | Req for ext of classification fld | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for Capacity Clause Audit (Audit Control No. 05-031-4-1). [x-ref DN 04083-05] | ✓ | — |
| | | 04083-05 | Bohrmann Vining | Req for ext of classification fld | FPL (Butler) - (CONFIDENTIAL) Materials provided per CCR Audit No. 05-031-4-1. [x-ref DNs 03798-05 and 03799-05] | ✓ | — |
| | | 04671-05 | Bohrmann Vining | Req for ext of classification fld | 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 | Bohrmann Vining | Req for ext of classification fld | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Fuel Recovery Audit (Audit Control No. 05-028-4-1). | ✓ | — |

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| | | 04864-05 | Bohrmann Vining | Req for ext of classification fld | [x-ref DN 04864-05] FPL (Smith) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 05-028-4-1. [x-ref DNs 04671-05 and 04672-05] | ✓ | --- |
| | | 10097-05 | Bohrmann Vining | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress, for Fuel Adjustment Clause Audit (Audit Control No. 05-028-2-2). | ✓ | --- |
| | | 10361-05 | Bohrmann Vining | Order issued | Progress (Dailey) - (CONFIDENTIAL) Chart created by Commission auditors using confidential information provided by Progress during audit (No. 05-028-2-2). | ✓ | --- |

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|---------------|-------------------------------------------|-----------------|-----------------------|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 050002-EG | Energy conservation cost recovery clause. | 06604-05 | Colson Brown | Order issued | FPL (Smith) - (CONFIDENTIAL) Certain material provided in connection with Energy Conservation Cost Recovery Clause audit (Audit Control No. 05-042-4-1). [x-ref DN 06625-05] | ✓ | — |
| | | 06625-05 | Colson Brown | Order issued | RCA/Vandiver - (CONFIDENTIAL) Volume 4 of 4 of FPL energy conservation cost recovery clause audit, Control No. 05-042-4-1, for year ending 12/31/04. [x-ref DN 06604-05] | ✓ | — |
| 050007-EI | Environmental cost recovery clause. | 07166-05 | VonFossen Stern | Req for ext of classification fld | 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] | ✓ | — |

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|---------------|--------------------------------------------------------------|-----------------|-----------------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 050007-EI | Environmental cost recovery clause. | 07567-05 | VonFossen Stern | Req for ext of classification fld | 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 | Merta Keating | Order issued | CCA/Vandiver - (CONFIDENTIAL) Page 16 of audit report (Audit Control No. 05-094-4-1). [See DNs 06228-05 and 08444-05.] | — | — ✓ # 23 |
| | | 05648-05 | Merta Keating | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 14 for FPL, for Rate Case Audit (Audit Control No. 05-094-4-1). [See DNs 06228-05 and 08444-05] | — | — ✓ # 24 |

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|---------------|--------------------------------------------------------------|-----------------|-----------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 050045-EI | Petition for rate increase by Florida Power & Light Company. | 05649-05 | Merta Keating | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 15 for FPL, for Rate Case Audit (Audit Control No. 05-094-4-1). [See DNs 06228-05 and 08444-05] | — | ✓ * 25 |
| | | 05650-05 | Merta Keating | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 16 for FPL, for Rate Case Audit (Audit Control No. 05-094-4-1). [See DNs 06228-05 and 08444-05] | — | ✓ * 26 |
| | | 05651-05 | Merta Keating | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 17 for FPL, for Rate Case Audit (Audit Control No. 05-094-4-1). [See DNs 06228-05 and 08444-05] | — | ✓ * 27 |
| | | 05652-05 | Merta Keating | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 18 for FPL, for Rate Case Audit (Audit Control No. 05-094-4-1). [See DNs 06228-05 and | — | ✓ * 28 |

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| | | 06194-05 | Merta Keating | Order issued | 08444-05] 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] | — | ✓ # 29 |
| | | 06228-05 | Merta Keating | Order issued | FPL (Bryan) - (CONFIDENTIAL) Exhibit A, which are certain materials provided pursuant to rate case audit (Audit No. 05-094-4-1). [See DNs 05647-05, 05648-05, 05649-05, 05650-05, 05651-05, 05652-05, and 08444-05] | — | ✓ # 30 |
| | | 06761-05 | Merta Keating | Order issued | FPL (Bryan) - (CONFIDENTIAL) Certain work papers provided to PSC staff in connection with rate case supplemental audit (Audit No. | — | ✓ # 31 |

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| | | 08444-05 | Merta Keating | Order issued | 05-094-4-1). [See DN 06194-05] 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] | — | — ✓ ⁴³² |
| 050078-EI | Petition for rate increase by Progress Energy Florida, Inc. | 06628-05 | Greene Brubaker | Order issued | RCA/Vandiver - (CONFIDENTIAL) Volume 4 of 4 of Progress rate case audit, Control No. 05-125-2-1, as of 12/31/04. [See DN 06936-05] | ✓ | — |
| | | 06936-05 | Greene Brubaker | Order issued | Progress (Triplett) - (CONFIDENTIAL) Portions of documents produced to staff as part of rate cause audit (Audit Control No. 05-125-2-1). [See DNs 06628-05 and | ✓ | — |

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|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| | | 08404-05 | Greene Brubaker | Order issued | 08404-05] Progress (Triplett) - (CONFIDENTIAL) Amended work papers to be substituted for previous portions filed 7/20/05 (Audit No. 05-125-2-1). [See DNs 06628-05 and 06936-05] | ✓ | — |
| 050245-TX | Request for confidential classification of materials provided in connection with staff audit, by Florida Power & Light Company [Audit Control No. 04-230-4-10]. [FPL FiberNet, LLC] | 03438-05 | No lead stf. No lead att. | Under 5-year retention | FPL (Smith) - (CONFIDENTIAL) Materials provided in connection with staff audit [Audit Control No. 04-230-4-10]. [FPL FiberNet, LLC] [x-ref 03657-05] | ✓ | — |
| | | 03657-05 | No lead stf. No lead att. | 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] | ✓ | — |

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| 050927-EI | [FPL FiberNet, LLC] Request for confidential classification of material provided pursuant to Audit Control No. 03-099-1-1, Investigation of "Trouble Vision" Software, by Gulf Power Company, Inc. | 11372-05 | Bellak Bellak | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for GPC, for audit of financial entries regarding sale of "Trouble Vision" software (Audit Control No. 03-099-1-1). [x-ref. DN 11779-05] | ✓ — | — |
| | | 11779-05 | Bellak Bellak | Order issued | GPC (Stone) - (CONFIDENTIAL) Documents provided in response to audit request No. 3 in connection with audit of GPC's sale of "Trouble Vision" software [Audit No. 03-099-1-1] [x-ref. DN 11372-05] [See DN 00956-06 withdrawing request for confidentiality for Nos. 5 and 7.] | ✓ — | — |

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| 060000-OT | Undocketed filings for 2006. | 00877-06 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers in Vol 2 of 2 for PaeTec (Audit Control No. 05-213-4-7). | ✓ | — |
| | | 00878-06 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Audit Report for PaeTec (Audit Control No. 05-213-4-7). | ✓ | — |
| | | 02826-06 | No lead stf. No lead att. | Under 5-year retention | AT&T (Hatch) - (CONFIDENTIAL) Information identified in audit workpapers of RAFS forms (Audit No. 05-244-2-1). [See DN 07846-06] | ✓ | — |
| | | 03877-06 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Volume 2 of 2 of work papers for Xspedius Management Co. Switched Services, LLC d/b/a Xspedius Communications (TX674) audit of 2004 RAF filing, Audit Control No. | ✓ | — |

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| | | 05828-06 | No lead stf. No lead att. | Under 5-year retention | 05-213-4-8. RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for Sprint, for 2003-2004 RAFs (Audit Control No. 05-244-4-1). [See Confidential DNs 05829-06, 05830-06, and 07341-06] | ✓ — | — |
| | | 05829-06 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for Sprint, for 2003-2004 RAFs (Audit Control No. 05-244-4-1). [See Confidential DNs 05828-06, 05830-06, and 07341-06] | ✓ — | — |
| | | 05830-06 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Pages 5-22 of audit report for Sprint, for 2003-2004 RAFs (Audit Control No. 05-244-4-1). [See Confidential DNs 05828-06, | ✓ — | — |

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| | | 07341-06 | No lead stf. No lead att. | Under 5-year retention | 05829-06, and 07341-06] Embarq (Masterton) - (CONFIDENTIAL) Response to Commission's audit of 2003-2004 RAFs paid by various then-Sprint Corporation subsidiaries (Audit No. 05-244-4-1). [See Confidential DNs 05828-06, 05829-06, and 05830-06] | ✓ — | — |
| | | 07846-06 | No lead stf. No lead att. | Under 5-year retention | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for AT&T and affiliate, for RAF form audit (Audit Control No. 05-244-2-1). [See DN 02826-06] | ✓ — | — |
| | | 10414-06 | No lead stf. No lead att. | Under 5-year retention | Verizon Business (O'Roark) - (CONFIDENTIAL) Information contained in audit workpapers and materials produced in response to Audit No. | ✓ — | — |

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| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 01888-06 | Lester Bennett | Order issued | 05-244-4-2. [CCA note: Includes 3 CDs.] [See DNs 00213-07, 00214-07, and 00216-07] FPL (Smith) - (CONFIDENTIAL) Certain portions of staff's fuel cost recovery clause audit report and working papers (Audit No. 04-023-4-1). [See documents 04848-04 and 05637-04] | ✓ | — |
| | | 03638-06 | Lester Bennett | Staff recom fld; awaiting order | RCA (Vandiver) - (CONFIDENTIAL) Volume 2 of 2 of audit workpapers for FPL, Capacity Cost Recovery Clause, Audit Control No. 06-045-4-1. [x-ref. DN 04040-06] | ✓ | — |

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|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 03879-06 | Lester Bennett | Req forwarded to staff for recom | RCA/Vandiver - (CONFIDENTIAL) Volume 3 of 3 of work papers for fuel adjustment clause audit of TECO, Audit Control No. 06-046-2-1. [x-ref. DNs 04367-06 and 01375-07] | ✓ | — |
| | | 04040-06 | Lester Bennett | Staff recom fld; awaiting order | FPL (Butler) - (CONFIDENTIAL) Exhibit A; certain information provided in connection with audit of capacity cost recovery clause true-up schedules (Audit Control No. 06-045-4-1). [x-ref. DN 03638-06] | ✓ | — |
| | | 04323-06 | Lester Bennett | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for Fuel Clause Audit (Audit Control No. 06-046-4-1). [See DN 04629-06] | ✓ | — |

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|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 04324-06 | Lester Bennett | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Fuel Clause Audit (Audit Control No. 06-046-4-1). [See DN 04629-06] | ✓ | — |
| | | 04367-06 | Lester Bennett | Req forwarded to staff for recom | TECO (Beasley) - (CONFIDENTIAL) Certain workpapers prepared in connection with a pending staff audit (Audit No. 06-046-2-1). [x-ref. DNs 03879-06 and 01375-07] | ✓ | — |
| | | 04629-06 | Lester Bennett | Staff recom fld; awaiting order | FPL (Butler) - (CONFIDENTIAL) Composite Exhibit A to request for confidential classification of information provided pursuant to Audit No. 06-046-4-1. [See DNs 04323-06 and 04324-06] | ✓ | — |

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|---------------|---------------------------------------------------------------------------------------------|-----------------|-----------------------|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 07831-06 | Lester Bennett | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for GPC, for fuel audit clause (Audit Control No. 06-046-1-1). [See DN 08288-06] | ✓ | — |
| | | 08288-06 | Lester Bennett | Staff recom fld; awaiting order | GPC (Ritenour) - (CONFIDENTIAL) Certain business information regarding contractual matters submitted in connection with Fuel Adjustment Clause Audit No. 06-046-1-1. [See DN 07831-06] | ✓ | — |
| 060002-EG | Energy conservation cost recovery clause. | 02446-06 | Colson Fleming | Order issued | FPL (Smith) - (CONFIDENTIAL) Highlighted documents (prior document numbers are 07953-02 and 11029-02) in connection with 2nd request for extension of confidential classification granted by Order PSC-04-0841-CFO-EG | ✓ | — |

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| | | 05832-06 | Colson Fleming | Order issued | [Audit Control No. 02-064-4-1] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Energy Conservation Cost Recovery Clause (Audit Control No. 06-040-4-1). [See DN 06113-06] | ✓ | — |
| | | 06113-06 | Colson Fleming | Order issued | FPL (Smith) - (CONFIDENTIAL) Certain material provided to staff in connection with energy conservation cost recovery clause audit (Audit Control No. 06-040-4-1). [See DN 06113-06] | ✓ | — |
| 060003-GU | Purchased gas adjustment (PGA) true-up. | 05834-06 | Lee Fleming | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPUC, for Purchased Gas Filings Audit (Audit Control No. 06-076-4-2). [See DNs 06106-06 and 10423-06] | ✓ | — |

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|---------------|-----------------------------------------|-----------------|-----------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 060003-GU | Purchased gas adjustment (PGA) true-up. | 06106-06 | Lee Fleming | Order issued | FPUC (Horton) - (CONFIDENTIAL) Documents provided to staff in connection with audit of purchased gas adjustment for period ending 12/31/05 (Audit Control No. 06-076-4-2). [See DNs 05834-06 and 10423-06] | ✓ | — |
| | | 10423-06 | Lee Fleming | Order issued | FPUC (Horton) - (CONFIDENTIAL) Audit workpapers [Audit Control No. 06-076-4-2]. [See DNs 05834-06 and 06106-06] | ✓ | — |
| 060004-GU | Natural gas conservation cost recovery. | 05838-06 | Brown Fleming | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 for FPUC, for Gas Conservation Audit (Audit Control No. 06-076-4-4). [See DN 06108-06] | ✓ | — |

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|---------------|-----------------------------------------|-----------------|-----------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 060004-GU | Natural gas conservation cost recovery. | 06108-06 | Brown Fleming | Order issued | FPUC (Horton) - (CONFIDENTIAL) Documents provided to staff in connection with audit of purchased gas adjustment for period ending 12/31/05 (Audit Control No. 06-076-4-4). [See DN 05838-06] | ✓ | — |
| 060007-EI | Environmental cost recovery clause. | 03931-06 | VonFossen Brown | Order issued | FPL (Butler) - (CONFIDENTIAL) Revised Exhibit A [to first request for extension of confidential classification granted by Order PSC-04-1074-CFO-EI in Docket 040007]; Information relating to Audit No. 04-044-4-1. [See DNs 08243-04 and 08288-04] | ✓ | — |

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| 060007-EI | Environmental cost recovery clause. | 05836-06 | VonFossen Brown | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for Environmental Cost Recovery Clause (Audit Control No. 06-044-4-1). [See DNs 06062-06 and 02078-07] | ✓ | — |
| 060038-EI | Petition for issuance of a storm recovery financing order, by Florida Power & Light Company. | 01397-06 | Maurey Brubaker | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Pages 6, 7, 11, and 16 of audit report (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06] | ✓ | — |

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| 060038-EI | Petition for issuance of a storm recovery financing order, by Florida Power & Light Company. | 01398-06 | Maurey Brubaker | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 8 for FPL, for Review 2004/2005 Storm Damage Costs Recovery (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06] | ✓ | — |
| | | 01399-06 | Maurey Brubaker | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 8 of 8 for FPL, for Review 2004/2005 Storm Damage Costs Recovery (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, | ✓ | — |

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| | | 01400-06 | Maurey Brubaker | Staff recom fld; awaiting order | 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 8 for FPL, for Review 2004/2005 Storm Damage Costs Recovery (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06] | ✓ | — |

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| 060038-EI | Petition for issuance of a storm recovery financing order, by Florida Power & Light Company. | 01696-06 | Maurey Brubaker | Staff recom fld; awaiting order | RCA/Freeman - (CONFIDENTIAL) Working papers 22A, pgs 3 and 4 for FPL, for Review 2004/2005 Storm Damage Costs Recovery (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06] | ✓ | — |
| | | 02260-06 | Maurey Brubaker | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Pg 4 of audit report for FPL (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, | ✓ | — |

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| | | 02261-06 | Maurey Brubaker | Staff recom fld; awaiting order | 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL, for Storm Damage Cost Recovery Audit (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02262-06, 02574-06, 02834-06, and 02989-06] | ✓ | — |
| | | 02262-06 | Maurey Brubaker | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL, for Storm Damage Cost Recovery Audit (Audit Control No. 05-292-4-1). [See | ✓ | — |

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| | | 02574-06 | Maurey Brubaker | Staff recom fld; awaiting order | DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02574-06, 02834-06, and 02989-06] FPL (Smith) - (CONFIDENTIAL) Exhibit "A", which is certain materials provided in connection with storm damage cost recovery Audit No. 05-292-4-1. [See DNs 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02260-06, 02261-06, 02262-06, and 02989-06] | ✓ | — |

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| 060038-EI | Petition for issuance of a storm recovery financing order, by Florida Power & Light Company. | 02834-06 | Maurey Brubaker | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Revised Page 11 of audit report (Audit No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, and 02989-06] | ✓ | — |
| | | 02989-06 | Maurey Brubaker | Staff recom fld; awaiting order | FPL (Smith) - (CONFIDENTIAL) Information provided in connection with storm damage cost recovery supplemental Audit No. 05-292-4-1. [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, | ✓ | — |

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| | | 05131-06 | Maurey Brubaker | Staff recom fld; awaiting order | 02261-06, 02262-06, 02574-06, 02834-06, and 05131-06] FPL (Smith) - (CONFIDENTIAL) Work paper 43-2 (Audit Control No. 05-292-4-1). | ✓ | — |
| 060224-EI | Request for confidential classification of materials provided in connection with FPL Connect Service Audit, RCA 05-285-4-1, by Florida Power & Light Company. | 01604-06 | Vandiver Bellak | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL for Service Connect Process Audit (Audit Control No. 05-285-4-1). [See DNs 01605-06, 02151-06, and 04185-06] | ✓ | — |
| | | 01605-06 | Vandiver Bellak | Order issued | RCA/Vandiver - (CONFIDENTIAL) Pages 4-11 of audit report for FPL, for Service Connect Process Audit (Audit Control No. 05-285-4-1). [See DNs 01604-06, 02151-06, and 04185-06] | ✓ | — |

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| 060224-EI | Request for confidential classification of materials provided in connection with FPL Connect Service Audit, RCA 05-285-4-1, by Florida Power & Light Company. | 02151-06 | Vandiver Bellak | Order issued | FPL (Smith) - (CONFIDENTIAL) Materials provided in connection with FPL Connect Service Audit, RCA No. 05-285-4-1. [See DNs 01604-06, 01605-06, and 04185-06] | ✓ | — |
| | | 04185-06 | Vandiver Bellak | Order issued | FPL (Smith) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 05-285-4-1. [See DNs 01604-06, 01605-06, and 02151-06] | ✓ | — |
| 060253-WS | Application for increase in water and wastewater rates in Marion, Orange, Pasco, Pinellas, and Seminole Counties by Utilities, Inc. of Florida. | 06381-06 | Kaproth Jaeger | Req forwarded to staff for recom | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 4 for Utilities, Inc., for audit affiliate transactions (Audit Control No. 06-135-2-1). [See DN 07990-06] | ✓ | — |

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|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 060253-WS | Application for increase in water and wastewater rates in Marion, Orange, Pasco, Pinellas, and Seminole Counties by Utilities, Inc. of Florida. | 07990-06 | Kaproth Jaeger | Req forwarded to staff for recom | Utilities, Inc. (Lord) - (CONFIDENTIAL) Certain workpapers provided in connection with audit. [Audit No. 06-135-2-1] [See DN 06381-06] | ✓ | — |
| 060300-TL | Petition for recovery of intrastate costs and expenses relating to repair, restoration and replacement of facilities damaged by Hurricane Dennis, by GTC, Inc. d/b/a GT Com. | 04484-06 | Smith Smith | Confidential claim per 364.183(1), F.S. | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for GT Com, for audit verifying 2005 storm costs (Audit Control No. 06-123-1-1). [See Confidential DN 05125-06] | ✓ | — |
| | | 05125-06 | Smith Smith | Confidential claim per 364.183(1), F.S. | GT Com (Rule) - (CONFIDENTIAL) Attachment A, documents provided in response to staff audit requests (Audit No. 06-123-1-1). [See Confidential DN 04484-06] | ✓ | — |

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| 060598-TL | Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications, Inc. | 09896-06 | Bellak Bellak | Req forwarded to staff for recom | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 for BellSouth, for petition to recover 2005 tropical system related costs and expenses (Audit Control No. 06-255-1-1). [See DN 10431-06] | ✓ — | — |
| | | 10431-06 | Bellak Bellak | Req forwarded to staff for recom | BellSouth (Gurdian) - (CONFIDENTIAL) Audit workpapers provided in response to 2005 storm costs audit (Control No. 06-255-1-1). [Document includes 4 CDs] [See DN 09896-06] | — ✓ | — |
| | | 10765-06 | Bellak Bellak | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Supplemental working papers Vol 2 of 2 for BellSouth, for petition to recover 2005 tropical storm system related costs and expenses | ✓ — | — |

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| | | 11421-06 | Bellak Bellak | Staff recom fld; awaiting order | (Audit Control No. 06-255-1-1). [See DN 11421-06] BellSouth (Gurdian) - (CONFIDENTIAL) Information in supplemental audit workpapers, Audit Control No. 06-255-1-1 [includes CDs]. [See DN 10765-06] | ✓ — | — |
| 060629-GU | Request for confidential classification of documents provided in connection with audit of natural gas surveillance report for period ending December 31, 2005 (No. 06-170-4-1), by Florida Public Utilities Company. | 07922-06 | Bellak Bellak | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 6 for Florida Public Utilities, for 2005 earnings surveillance (Audit Control No. 06-170-4-1). [See DN 08499-06] | ✓ — | — |
| | | 08499-06 | Bellak Bellak | Order issued | FPUC (Horton) - (CONFIDENTIAL) Documents provided in connection with staff audit of natural gas surveillance report for period | ✓ — | — |

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| | report for period ending December 31, 2005 (No. 06-170-4-1), by Florida Public Utilities Company. | | | | ending 12/31/05 (06-170-4-1). [See DN 07922-06] | | |
| 060644-TL | Petition to recover 2005 tropical system related costs and expenses, by Embarq Florida, Inc. | 10630-06 | Bellak Bellak | Order issued | GCL/Fudge - (CONFIDENTIAL) Direct testimony of Iliana H. Piedra (auditor) and Exh IHP-1. [CCA note: Document identified as 2 parts of Hearing Exhibit No. 14.] [x-ref. DN 10732-06] | ✓ | — |
| | | 10730-06 | Bellak Bellak | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for Embarq, for storm cost recovery 2005 audit (Audit Control No. 06-277-4-1). | ✓ | — |

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| 060644-TL | Petition to recover 2005 tropical system related costs and expenses, by Embarq Florida, Inc. | 10731-06 | Bellak Bellak | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for Embarq, for storm cost recovery 2005 audit (Audit Control No. 06-277-4-1). | ✓ | — |
| | | 10732-06 | Bellak Bellak | Order issued | RCA/Vandiver - (CONFIDENTIAL) Pgs 4 and 5 of audit report for Embarq, for storm cost recovery 2005 audit (Audit Control No. 06-277-4-1). [x-ref. DN 10630-06] | ✓ | — |
| 070000-OT | Undocketed filings for 2007. | 00213-07 | No lead stf. No lead att. | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for MCI Network Services, Inc. and Verizon, for January though June 2005 RAFs (Audit Control No. 05-244-4-2). [See DN 10414-06] | ✓ | — |

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| 070000-OT | Undocketed filings for 2007. | 00214-07 | No lead stf. No lead att. | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for MCI Network Services, Inc. and Verizon, for January though June 2005 RAFs (Audit Control No. 05-244-4-2). [See DN 10414-06] | ✓ | — |
| | | 00216-07 | No lead stf. No lead att. | Staff recom fld; awaiting order | RCA/Vandiver - (CONFIDENTIAL) Pgs 2-8 of audit report for MCI Network Services, Inc. and Verizon, for January though June 2005 RAFs (Audit Control No. 05-244-4-2). [See DN 10414-06] | ✓ | — |
| | | 01346-07 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AT&T/TCG (Hatch) - (CONFIDENTIAL) Response to staff's audit report of AT&T's RAF returns for 2002 and 2004 (Audit Control No. 05-244-2-1). | ✓ | — |

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| 070000-OT | Undocketed filings for 2007. | 01442-07 | No lead stf. No lead att. | Filed by staff | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1). | ✓ | — |
| | | 01443-07 | No lead stf. No lead att. | Filed by staff | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1). | ✓ | — |
| | | 01444-07 | No lead stf. No lead att. | Filed by staff | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1). | ✓ | — |
| | | 01445-07 | No lead stf. No lead att. | Filed by staff | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. | ✓ | — |

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| | | 01446-07 | No lead stf. No lead att. | Filed by staff | 06-206-4-1). RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1). | ✓ | — |
| | | 01447-07 | No lead stf. No lead att. | Filed by staff | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1). | ✓ | — |
| | | 01448-07 | No lead stf. No lead att. | Filed by staff | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 8 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1). | ✓ | — |

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Filed 01/01/1989 through 03/31/2007**

Division of Regulatory Compliance & Consumer Assistance

| <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> |
|---------------|---------------------------------------------------------------------------------------------|-----------------|------------------------------|--------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 070000-OT | Undocketed filings for 2007. | 01449-07 | No lead stf. No lead att. | Filed by staff | RCA/Vandiver - (CONFIDENTIAL) Pgs 8-11 of audit report for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1). | ✓ | — |
| | | 01946-07 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | BellSouth (Meza) - (CONFIDENTIAL) Four pages of 2003-2005 RAF returns for BellSouth and affiliates. | ✓ | — |
| | | 02049-07 | No lead stf. No lead att. | Undocketed telecom co request - treated as claim | Verizon Business (O'Roark) - (CONFIDENTIAL) Response to RAF audit report dated 1/9/07. | ✓ | — |
| 070001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 01375-07 | Lester Bennett | Req forwarded to staff for recom | TECO (Beasley) - (CONFIDENTIAL) Certain staff workpapers prepared in connection with staff audit (Audit No. 06-046-2-1). [x-ref. DNs 03879-06 and 04367-06] | ✓ | — |

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|---------------|-------------------------------------|-----------------|-----------------------|------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 070007-EI | Environmental cost recovery clause. | 02078-07 | VonFossen Brown | Staff recom fld; awaiting order | FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to audit of environmental cost recovery clause true-up schedules (Audit No. 06-044-4-1). [See DNs 05836-06 and 06062-06] | ✓ | — |

Total number of records: 210