

State of Florida



ORIGINAL

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: July 16, 2007

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

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

RE: Inventory of Confidential Documents by Responsible Division/Office as of
7/9/2007

Attached is the listing of confidential documents as of July 9, 2007, identifying whether each document should be retained at the Commission or returned to the source. Of the 181 documents listed, 173 should be retained and 8 may be returned. Document 12912-97 in Docket No. 970001-EI has already been declassified.

Attachment

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

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

DOCUMENT NUMBER-DATE

06008 JUL 17 5

FPSC-COMMISSION CLERK

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
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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>
970001-EI	Fuel and purchased power cost recovery clause and generating performance incentive factor.	12912-97	Bohrmann Paugh	Order issued	FPC (McGee) - (CONFIDENTIAL) Forms 423 for 10/97. [Declassified; placed in 000001-EI for filming.]	—	—
						<i>has been declassified</i>	
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00183-05	Bohrmann Vining	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Response to staff's 2nd req for PODs, Nos. 3-5. [x-ref. DNs 13298-04, 13593-04, and 07336-06]	✓	—
		00251-05	Bohrmann Vining	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's 3rd request for production of documents (Nos. 10-12). [x-ref. DN 13244-04]	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02058-05	Bohrmann Vining	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Portions of Schedule 2 of Exh HRB-1 to direct testimony of Herbert R. Ball. [x-ref. DN 08284-06]	✓	—
		03188-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Portions of information contained in 2004 annual risk management report.	✓	—
		03211-05	Bohrmann Vining	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in GJY-1 through GJY-6 to prepared testimony of Gerard Yupp. [CLK note: GJY-1 is Hearing Exh No. 4.]	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04721-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/05.	✓	—
		05711-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/05.	✓	—
		06287-05	Bohrmann Vining	Order issued	Progress (McGee) - (CONFIDENTIAL) Forms 423 for 04/05.	✓	—
		06749-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/05.	✓	—
		07845-05	Bohrmann Vining	Order issued	Progress (McGee) - (CONFIDENTIAL) Forms 423 for 5/05.	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07908-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/05.	✓	—
		08072-05	Bohrmann Vining	Order issued	Progress (McGee) - (CONFIDENTIAL) Forms 423 for 6/05.	✓	—
		08603-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Exhibit No. JTW-2 of direct testimony of Joann T. Wehle.	✓	—
		08605-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Pages 4, 8, and 9 of fuel procurement and wholesale power purchases risk management plan 2006.	✓	—
		08720-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/05.	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09426-05	Bohrmann Vining	Staff recom fld; awaiting order	FPL (Bryan) - (CONFIDENTIAL) Responses to staff's 4th set of interrogatories (Nos. 9, 10, and 11). [CCA note: document part of Hrg Exh No. 3.]	✓	—
		09489-05	Bohrmann Vining	Order issued	Progress (Glenn) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 7/05.	✓	—
		09614-05	Bohrmann Vining	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Responses to staff's 1st request for PODs (Nos. 5, 7, 8, and 12). [x-ref. DN 10264-05; see DNs 09788-05 and 03698-07]	✓	—
		09788-05	Bohrmann Vining	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Portion of response to Citizens' 3rd request for PODs, No. 11 [Document consists of Nos. 5, 7, 8, and 12 from response to	✓	—

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		09914-05	Bohrmann Vining	Order issued	staff's 1st PODs.]. [See DNs 09614-05, 10264-05, and 03698-07] FPL (Bryan) - (CONFIDENTIAL) Certain information responsive to staff's 1st request for PODs (Nos. 2, 3, 6, and 7). [x-ref. DN 10695-05]	✓ —	—
		10022-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/05.	✓ —	—
		10264-05	Bohrmann Vining	Staff recom fld; awaiting order	GPC (Ritenour) - (CONFIDENTIAL) Responses to requests numbered 5, 7, 8, and 12 of staff's 1st request for PODs (Nos. 1-12). [x-ref. DNs 09614-05 and 03698-07; see DN 09788-05]	✓ —	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10286-05	Bohrmann Vining	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/05. [See DN 11570-05 for replacement pages]	✓ —	—
		10497-05	Bohrmann Vining	Staff recom fld; awaiting order	FPL (Bryan) - (CONFIDENTIAL) Late-filed Exh No. 1 (FPL's 10/20/05 mark to market positions for natural gas); and late-filed Exh No. 2 (FPL's monthly natural gas commodity price and natural gas transportation price forecast as reflected in 9/9/05 filing) requested by staff during deposition of Gerard J. Yupp. [CCA note: document part of Hrg Exh No. 3.] [x-ref. DN 11199-05]	✓ —	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10668-05	Bohrmann Vining	Filed by staff	(CONFIDENTIAL) Deposition transcript of Stephen A. Stewart taken 10/24/05 [Includes reporter's diskette.].	✓	—
		10695-05	Bohrmann Vining	Order issued	FPL (Bryan) - (CONFIDENTIAL) Answers responsive to staff's 1st set of PODs (Nos. 2, 3, 6, and 7). [x-ref. DN 09914-05]	✓	—
		10777-05	Bohrmann Vining	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 3 from 11/7/05 hearing. [CCA note: document consists of DN's 09426-05, 09927-05, and 10497-05.]	✓	—
		10970-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/05.	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11193-05	Bohrmann Vining	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/05.	✓	—
		11199-05	Bohrmann Vining	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Late-filed Exh Nos. 1 and 2 to deposition of Gerard Yupp taken 10/20/05. [x-ref. DN 10497-05] [Document part of Hearing Exh No. 3.]	✓	—
		11421-05	Bohrmann Vining	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a), and 2(b) for 8/05.	✓	—
		11570-05	Bohrmann Vining	Order issued	Progress (Burnett) - (CONFIDENTIAL) Revised Forms 423-2, 423-2A, 423-2B, and 423-2C for IMT Transfer Facility for month 8/05 to be substituted in place of those originally filed	✓	—

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		11660-05	Bohrmann Vining	Order issued	on 10/20/05 [DN 10286-05]. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/05.	✓ —	—
		11717-05	Bohrmann Vining	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 9/05.	✓ —	—
		11949-05	Bohrmann Vining	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/05.	✓ —	—
050007-EI	Environmental cost recovery clause.	09979-05	VonFossen Stern	Under Protective Order	GPC (Badders) - (CONFIDENTIAL) Response to Citizens' 2nd request for PODs (No. 2) [which consists of response to staff's 4th request for PODs (No. 5)].	✓ —	—

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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).	✓	—

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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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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	✓	—

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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	✓	—

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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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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.	✓	—

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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	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/06.	✓	—
		03607-06	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/06.	✓	—
		03701-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Composite Exh A to request for confidentiality [of DN 03701-06], which is certain information provided in response to	✓	—

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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.	✓ —	—

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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.	✓	—

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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.	✓ —	—

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

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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	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/06.	✓	—

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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]	✓	—

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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	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information in Exhibit No. JP-1P [Schedule E12 for 2007] to direct testimony of Javier Portuondo and JM-1P [risk management plan, Pg 6] to direct testimony of Joseph McCallister.	✓	—

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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].	✓	—

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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]	✓ —	—

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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.	✓	—

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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	Order issued	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	✓	—

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		09553-06	Lester Bennett	Order issued	(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	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/06.	✓ —	—
		09660-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/06.	✓ —	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09829-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Portions of Exhibit JP-1S to supplemental direct testimony of Javier Portuondo dated 10/25/06; specifically, Section C, pg 3 of 5.	✓ —	—
		09984-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 6th set of interrogatories (No. 44). [CCA 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.	09986-06	Lester Bennett	Order issued	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	Order issued	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	Order issued	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.	✓	—
		10399-06	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Forms 423-1(a) for 4/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 4/06.	✓	—
		10402-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 7/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 7/06.	✓	—

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

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10496-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/06.	✓	—
		11050-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/06.	✓	—
		11185-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 5/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 5/06.	✓	—
		11486-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Portions of Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 10/06.	✓	—
		11675-06	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) 10/06 423 forms.	✓	—

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060007-EI	Environmental cost recovery clause.	02883-06	VonFossen Brown	Order issued	Progress (Raepple) - (CONFIDENTIAL) Certain information on pgs 46 and 47 of Integrated Clean Air Compliance Plan submitted as Exh DJR-1 with direct testimony of Daniel J. Roeder [DN 02880-06].	✓	—
060155-EM	Petition for determination of need for proposed Stanton Energy Center Combined Cycle Unit B electrical power plant in Orange County, by Orlando Utilities Commission.	01531-06	Harlow Brown	Order issued	SPC-OG (May) - (CONFIDENTIAL) Certain specified information in OUC's need for power application. [CCA note: Document admitted at hearing as Hearing Exhibit No. 3.]	✓	—
060162-EI	Petition by Progress Energy Florida, Inc. for approval to recover modular cooling tower costs through environmental cost recovery clause.	03214-06	Lee Brown	Order issued	Progress (Raepple) - (CONFIDENTIAL) Certain information provided in response to staff's request for additional information.	✓	—

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060198-EI	Requirement for investor-owned electric utilities to file ongoing storm preparedness plans and implementation cost estimates.	10085-06	Breman Gervasi	Order issued	Progress (Burnett) - (CONFIDENTIAL) Revised documents identifying line numbers [in response to staff's informal data request dated 9/8/06 regarding integrated vegetation management plan]. [See DN 08991-06]	✓	—
060285-SU	Application for increase in wastewater rates in Charlotte County by Utilities, Inc. of Sandalhaven.	04174-07	Rendell Brown	Req forwarded to staff for recom	Utilities, Inc. (Lord) - (CONFIDENTIAL) Certain work papers provided in connection with audit.	✓	—
060362-EI	Petition to recover natural gas storage project costs through fuel cost recovery clause, by Florida Power & Light Company.	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]	✓	—

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060362-EI	Petition to recover natural gas storage project costs through fuel cost recovery clause, by Florida Power & Light Company.	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]	✓	—
060368-WS	Application for increase in water and wastewater rates in Alachua, Brevard, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	01146-07	Rendell Gervasi	Req forwarded to staff for recom	Aqua Utilities (Hoffman) - (CONFIDENTIAL) Response to accounting deficiency No. 32. [x-ref. DN 01785-07]	✓	—
		01785-07	Rendell Gervasi	Req forwarded to staff for recom	Aqua Utilities (Rule) - (CONFIDENTIAL) Response to accounting deficiency No. 32. [x-ref. DN 01146-07]	✓	—

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060638-EI	Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc. Petition for approval of storm cost recovery surcharge to recover costs associated with mandatory storm preparedness initiatives, by Florida Public Utilities Company.	11710-06	Lewis Gervasi	NOI filed; awaiting request	FPUC (Horton) - (CONFIDENTIAL) Items requested by OPC in 1st request for production of documents.	—	✓
060657-GU	Petition for approval of acquisition adjustment and recognition of regulatory asset to reflect purchase of Florida City Gas by AGL Resources, Inc.	04406-07	Marsh Jaeger	Staff recom fld; awaiting order	FCG (Engelhardt) - (CONFIDENTIAL) Responses to staff's informal request for additional data.	✓	—

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060658-EI	Petition on behalf of Citizens of the State of Florida to require Progress Energy Florida, Inc. to refund customers \$143 million.	11217-06	McNulty Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of responses and attachments to OPC's 1st set of interrogatories (Nos. 1-18); specifically portions of responses to interrogatory Nos. 1(b)(1) and 6, as well as portions of Attachment No. 1 to 1(b)(2).	✓ —	—
		11285-06	McNulty Bennett	Staff recom fld; awaiting order	Progress (Glenn) - (CONFIDENTIAL) Certain information in supplemental response to OPC's 8th request for PODs (No. 42), propounded in 060001-EI.	✓ —	—
		00403-07	McNulty Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Direct testimony of Donna M. Davis.	✓ —	—

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060658-EI	Petition on behalf of Citizens of the State of Florida to require Progress Energy Florida, Inc. to refund customers \$143 million.	00404-07	McNulty Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Testimony of Albert W. Pitcher with portions of Exhibit No. AWP-6.	✓	—
		00405-07	McNulty Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Testimony of Sasha Weintraub with portions of Exhibit Nos. SAW-4, SAW-7, SAW-8, SAW-9, SAW-12, SAW-13, SAW-14, SAW-15, and SAW-16.	✓	—
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00345-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 9/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 9/06.	✓	—

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

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01538-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/06.	✓	—
		01828-07	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/06.	✓	—
		01902-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained on short term capacity payments contained in Schedule A12 of Appendix II to prepared testimony of K.M. Dubin.	✓	—
		01919-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Highlighted Schedule 2 of Exh HRB-1 to testimony of Herbert R. Ball, dated 3/1/07. [See DN 04024-07]	✓	—

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

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02802-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh JM-1T to direct testimony of Joseph McCallister dated 4/2/07; Composite Exh A to request for confidential classification.	✓ —	—
		02829-07	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Exh GJY-1 to testimony of Gerard J. Yupp.	✓ —	—
		02851-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in prepared direct testimony of Joann T. Wehle.	✓ —	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02854-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pgs 3 and 5 of risk management report.	✓	—
		02925-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of risk management plan for fuel procurement.	✓	—
		03230-07	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/07.	✓	—
		03440-07	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 12/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 12/06.	✓	—
		03443-07	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 1/07; and Forms 423-2, 2(a) and 2(b) for SJRPP for 1/07.	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03623-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/07.	✓	—
		03698-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Responses to staff's 1st request for PODs (Nos. 5, 7, 8, and 12), [x-ref DNs 09614-05, 09788-05, and 10264-05]	✓	—
		03957-07	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 2/07; and Forms 423-2, 2(a) and 2(b) for SJRPP for 2/07.	✓	—
		04026-07	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/07.	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04125-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information set forth in procurement report marked "revised 5/21/07."	✓ —	—
		04344-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/07.	✓ —	—
		04820-07	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/07.	✓ —	—
		04935-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/07.	✓ —	—
070002-EG	Energy conservation cost recovery clause.	03728-07	Lee Fleming	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Portions of Schedule CT-6 and Appendix A, pgs 2D, 2E, and 4A-B, to Exh KG-1.	✓ —	—

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070007-EI	Environmental cost recovery clause.	02755-07	McNulty Brown	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Exhibit A to supplemental petition regarding its CAIR/CAMR/CAVR environmental compliance program.	✓	—
		04478-07	McNulty Brown	Req forwarded to staff for recom	Progress (Perko) - (CONFIDENTIAL) Direct testimony of Samuel Waters and Exhs SSW-1 through SSW-5.	✓	—
		04479-07	McNulty Brown	Req forwarded to staff for recom	Progress (Perko) - (CONFIDENTIAL) Direct testimony of Thomas Cornell and Exhs TC-1 through TC-8.	✓	—
070052-EI	Petition by Progress Energy Florida, Inc. to recover costs of Crystal River Unit 3 uprate through fuel clause.	04612-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of documents responsive to OPC's 1st request for POD's (Nos. 1-2) and portions of attachments responsive to OPC's 1st set of interrogatories	✓	—

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		04966-07	Lester Bennett	Staff recom fld; awaiting order	(Nos. 1-18), specifically Attachment 2 to Interrogatory 14. Progress (Triplett) - (CONFIDENTIAL) Portions of documents responsive to FIPUG's 1st request for PODs (Nos. 1-6); specifically POD No. 2.	✓ —	—
070098-EI	Petition for determination of need for Glades Power Park Units 1 and 2 electrical power plants in Glades County, by Florida Power & Light Company.	01091-07	Ballinger Brubaker	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Business information of FPL and third parties; and electric transmission system security information filed with petition to determine need for Glade Power Park Units 1 and 2 and associated facilities.	—	— ✓

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070098-EI	Petition for determination of need for Glades Power Park Units 1 and 2 electrical power plants in Glades County, by Florida Power & Light Company.	03608-07	Ballinger Brubaker	Filed by staff	(CONFIDENTIAL) Hearing Exhibit No. 195 from 4/25-26/07 hearing. [See DN 03988-07]	—	✓
		03988-07	Ballinger Brubaker	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Hearing Exh No. 195. [See DN 03608-07]	—	✓
070108-EI	Petition for approval of agreement for generation services and related terms and conditions with Gulf Power Company for Northwest Division (Marianna) beginning 2008, by Florida Public Utilities Company.	01336-07	Sickel Bennett	Staff recom fld; awaiting order	FPUC (Horton) - (CONFIDENTIAL) Agreement for generation services with GPC; specifically page 11.	—	✓

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070108-EI	Petition for approval of agreement for generation services and related terms and conditions with Gulf Power Company for Northwest Division (Marianna) beginning 2008, by Florida Public Utilities Company.	01337-07	Sickel Bennett	Staff recom fld; awaiting order	FPUC (Horton) - (CONFIDENTIAL) Schedule E10 which is part of an exhibit sponsored by Cheryl Martin.	—	✓
070193-EI	Petition for determination of need for Willow Oak-Davis 230 kV transmission line in Polk and Hillsborough Counties, by Tampa Electric Company.	03576-07	Colson Brown	Req forwarded to staff for recom	TECO (Willis) - (CONFIDENTIAL) Attachment 1 to exhibit of prefiled direct testimony and exhibit of Paul M. Davis.	—	✓
		03577-07	Colson Brown	Req forwarded to staff for recom	TECO (Willis) - (CONFIDENTIAL) Attachment 9 to exhibit of prefiled direct testimony and exhibit of Paul M. Davis.	—	✓

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070290-EI	Petition to increase base rates to recover full revenue requirements of Hines Unit 2 and Unit 4 power plants pursuant to Order PSC-05-0945-S-EI, by Progress Energy Florida, Inc.	03658-07	Slemkewicz Brown	Req forwarded to staff for recom	Progress (Glenn) - (CONFIDENTIAL) Exhs KM-1 and KM-2 to direct testimony of Kevin Murray [DN 03654-07].	✓	---

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