



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: October 16, 2007
TO: Commission Clerk's Office (Cole, Lockard)
FROM: Division of Regulatory Compliance and Consumer Assistance (Freeman)
RE: Confidential Document Reporting

RECEIVED - FPSC
 OCT 16 PM 3:52
 COMMISSION CLERK

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

- 1) Monthly Confidential Overdue Report (16 documents);

Of the 16 items listed, Commission Orders are pending in 10 cases, responses from companies are pending in 3 cases, there are 2 cases pending a staff recommendation from this division, and the last case pertains to a confidential claim by a telecommunications company.

- 2) Confidential Documents in Dockets Closed (None);

The Office of the Commission Clerk reports there are no documents assigned to this division in cases closed in either August 2007 or September 2007

- 3) Confidential Sign outs by Responsible Division or Office (15 documents);

*Of the 15 documents on this listing:
 12 documents have been returned to the Clerk;
 1 document is held by Consumer Affairs; and
 2 documents are held by the Tallahassee Audit Office.*

- 4) Quarterly Report of Confidential Documents on File (198 Documents).

We have reconciled to the Clerk's listing. As of September 30, 2007, The division is tracking 198 confidential documents for which the Division is responsible. These 198 documents should be retained.

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

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

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

DOCUMENT NUMBER - DATE
 09484 OCT 16 07
 FPSC-COMMISSION CLERK

Confidential Signouts by Division/Office as of 09/30/2007

Division of Regulatory Compliance & Consumer Assistance

<u>DOCKET NO.</u>	<u>DOCUMENT NO.</u>	<u>SIGNED OUT BY</u>	<u>SIGNOUT</u>		<u>LOCATED</u>
			<u>DATE</u>	<u>DESCRIPTION</u>	
000475-TP	08536-04	Freeman, Bob	06/18/2007	RCA/Vandiver - (CONFIDENTIAL) Audit Report pgs 4 and 5 for Thrifty Call (Audit Control No. 01-292-1-1). [See DN 09605-04]	<u>Ret</u>
	08537-04	Freeman, Bob	06/18/2007	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for Thrifty Call (Audit Control No. 01-292-1-1). [See DN 09605-04]	<u>Ret</u>
	08538-04	Freeman, Bob	06/18/2007	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for Thrifty Call (Audit Control No. 01-292-1-1). [See DN 09605-04]	<u>Ret</u>
060001-EI	03638-06	Johnson, Susan	07/31/2007	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]	<u>Ret</u>
	04040-06	Johnson, Susan	07/31/2007	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]	<u>Ret</u>
	04323-06	Johnson, Susan	07/31/2007	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]	<u>Ret</u>
	04324-06	Johnson, Susan	07/31/2007	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]	<u>Ret</u>

Confidential Signouts by Division/Office as of 09/30/2007

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>
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]	<u>Ret</u>
070000-OT	08293-07	Freeman, Bob	09/25/2007	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Verizon and Affiliates, for verification of 2003, 2004, and 2005 RAF returns (Audit Control No. 06-223-1-1).	<u>Ret</u>
070001-EI	04159-07	Johnson, Susan	07/31/2007	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL, for capacity cost & recovery clause (Audit Control No. 07-022-4-3). [See DN 04415-07]	<u>Ret</u>
	04415-07	Johnson, Susan	07/31/2007	FPL (Butler) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 07-022-4-3 (CCR audit). [See DNs 04159-07 and 04160-07]	<u>Ret</u>
	04692-07	Johnson, Susan	07/31/2007	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 7 for FPL, for fuel audit (Audit Control No. 07-022-4-1). [See DN 05079-07]	<u>Ret</u>
	04693-07	Johnson, Susan	07/31/2007	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 7 for FPL, for fuel audit (Audit Control No. 07-022-4-1). [See DN 05079-07]	<u>Ret</u>
	04694-07	Johnson, Susan	07/31/2007	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 7 for FPL, for fuel audit (Audit Control No. 07-022-4-1). [See DN 05079-07]	<u>Ret</u>

Confidential Signouts by Division/Office as of 09/30/2007

Division of Regulatory Compliance & Consumer Assistance

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070595-EI	07482-07	Forsman, Neal	08/31/2007	Progress (Burnett) - (CONFIDENTIAL) Portions of responses to staff's 8/13/07 supplemental information request; specifically, portions of documents responsive to staff's request contain business information relating to customers' payment history, as well as personal customer information [Request No. 738796E]. [See DN 08261-07]	Call Center Consumer Affairs

Documents Returned	12
Documents with Consumer Affairs	1
Documents with Tallahassee Audit Office	2
	<hr/>
	15
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Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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>
860001-EI	Fuel Cost Recovery Clause.	12479-86	No lead stf. No lead att.	Order issued	AFA/Doud - (CONFIDENTIAL) Portions of FPL confidential supplement and working paper for audit dated 12/8/86 for 6 months ended 9/30/86.	✓	—
870001-EI	Fuel and purchased power cost recovery factor and generating performance incentive factor.	05508-87	No lead stf. No lead att.	Order issued	AFA/Doud - (CONFIDENTIAL) FPL fuel adjustment audit for 6-month period ended 3/31/87.	✓	—
		11513-87	No lead stf. No lead att.	Order issued	AFA/Doud - (CONFIDENTIAL) FPL fuel adjustment audit for 6-month period ended 9/30/87.	✓	—
880001-EI	Fuel and Purchased Power Cost Clause and Generating Performance Incentive Factor.	01605-88	No lead stf. No lead att.	Order issued	FPL (Martin) - (CONFIDENTIAL) Response to FPSC D/R Request No. 2A which contains fuel contracting pricing information for 11/87, in re OBO-PROMOD AUDIT.	✓	—

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880001-EI	Fuel and Purchased Power Cost Clause and Generating Performance Incentive Factor.	06657-88	No lead stf. No lead att.	Order issued	AFA/Doud - (CONFIDENTIAL) FPL oil backout cost recovery clause for 6-month period ended 3/31/88, Audit Control No. 8-056-4-1.	✓	—
		06723-88	No lead stf. No lead att.	Order issued	AFA/Doud - (CONFIDENTIAL) FPL fuel adjustment for 6-month period ended 3/31/88; Audit Control No. 8-057-4-3.	✓	—
881124-EI	Protest by FLORIDA POWER & LIGHT COMPANY pursuant to Rule 25-22.006(2)(f), F.A.C., on ruling of confidentiality.	02321-88	No lead stf. No lead att.	Order issued	FPL (Woodall) - (CONFIDENTIAL) Response to Audit Request No. 9, Item 1. [QUALTEC]	✓	—
		03902-88	No lead stf. No lead att.	Order issued	FPL (Woodall) - (CONFIDENTIAL) Responses to D/R Request No. 10, Item 1; D/R Request No. 3, Item 2 and 3; D/R Request No. 5, Item 2 and 3; D/R No. 7, Item 2; D/R Request No. 8, Item 2; all as	✓	—

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		05537-88	No lead stf. No lead att.	Order issued	used in staff's workpapers. [QUALTEC] PSC (Hernandez/Young) - (CONFIDENTIAL) Supplement to audit report, field work completed 4/12/88 [Review of transactions between FPL and FPL Qualtec], Audit Control No. 7-131-4-1, with staff workpapers. [QUALTEC]	✓	—
890001-EI	Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor.	06360-89	Haff Rule	Order issued	FPSC (AFA/Doud) - (CONFIDENTIAL) Documents identified in DN 5890-89, FPL request for confidentiality. [QUALTEC]	✓	—
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.	✓	—

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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)	✓	—
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)	✓	—

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971140-TP	Motions of AT&T Communications of the Southern States, Inc., and MCI Telecommunications Corporation and MCI Metro Access Transmission Services, Inc., to compel BellSouth Telecommunications, Inc. to comply with Order PSC-96-1579-FOF-TP and to set non-recurring charges for combinations of network elements with BellSouth Telecommunications, Inc., pursuant to their agreement.	02347-98	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)	✓ —	—
		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)	✓ —	—

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	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.	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	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)	✓	—
		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)	✓	—

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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].	✓ —	—
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]	✓ —	—

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000475-TP	Complaint by BellSouth Telecommunications, Inc. against Thrifty Call, Inc. regarding practices in the reporting of percent interstate usage for compensation for jurisdictional access services.	08537-04	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]	✓	—	
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,	✓	—	

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011321-TX	usage for compensation for jurisdictional access services. 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.	08537-04, and 08538-04] 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	✓ —	—

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		12244-01	Freeman Cibula	Confidential claim per 364.183(1), F.S.	telecommunications operations of FPL Affiliate FiberNet LLP (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 (TX603); See DN 10256-06]	✓ —	—
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	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Working Papers, Volume 8 of 8 for FPL (Audit Control No. 01-073-4-1). [x-ref. DN 13656-01]	✓ —	—

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011403-EI	Request for confidential classification of material provided pursuant to Audit No. 01-073-4-1, by Florida Power & Light Company.	13656-01	Freeman Cibula	Order issued	FPL (Stone) - (CONFIDENTIAL) Material provided pursuant to Audit No. 01-073-4-1. [x-ref. DN 13412-01]	✓	—
020000-PU	Undocketed Filings in 2002.	00147-02	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.]	✓	—

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020000-PU	Undocketed Filings in 2002.	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. (Audit Control No. 01-268-3-1). [x-ref. DN 05762-02]	✓	—
		05762-02	No lead stf. No lead att.	Under 5-year retention	AT&T (Tate) - (CONFIDENTIAL) Working paper 81-3, pgs 1-24; working paper 82, pgs 2-3; and working paper 82-2, pgs 1-7, Audit Control No. 01-268-3-1. [x-ref. DN 04983-02]	✓	—
		11432-02	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 fec audit, historical years 1998, 1999, and 2000 (Audit	✓	—

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		12286-02	No lead stf. No lead att.	Under 5-year retention	Control No. 01-120-1-2). [x-ref. DN 12349-02] 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). AT&T (Tate) - (CONFIDENTIAL)	✓	—
		12349-02	No lead stf. No lead att.	Under 5-year retention	Material from workpapers for audit of 1998-1999 regulatory assessment fee payments (Audit Control No. 01-120-1-2). [x-ref. DN 11432-02]	✓	—

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

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020001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06955-02	Bohrmann Keating	Staff recom fld; awaiting order	FPL (Stone) - (CONFIDENTIAL) Certain materials provided in connection with Audit Control No. 02-044-4-1. [x-ref. DN 06362-02]	✓ —	—
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]	✓ —	—

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030000-PU	Undocketed filings for 2003.	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]	<u>✓</u>	—
		01577-03	No lead stf. No lead att.	Under 5-year retention	ITC^DeltaCom/Interstate FiberNet (Self) - (CONFIDENTIAL) Audit Control No. 02-217-1-1; RAF audit for years ended 12/31/1999, 2000 and 2001. [x-ref. DNs 00889-03 and 00890-03]	<u>✓</u>	—
		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]	<u>✓</u>	—

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030000-PU	Undocketed filings for 2003.	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]	✓	—
		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.	✓	—

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030000-PU	Undocketed filings for 2003.	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 adjustments for basic services, by BellSouth Telecommunications, Inc.	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	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).	✓	—
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).	✓	—

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040000-OT	Undocketed filings for 2004.	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).	✓ —	—
		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).	✓ —	—

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040000-OT	Undocketed filings for 2004.	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).	✓	—
		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).	✓	—

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040000-OT	Undocketed filings for 2004.	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 05637-04]	✓ —	—

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040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04355-04	Bohrmann Keating	Order issued	AUS/Vandiver - (CONFIDENTIAL) Pgs 4-7 of audit report, FPL fuel audit, year ending 12/31/03, Audit Control No. 04-023-4-1. [See DNs 04354-04, 04646-04, 04848-04, and 05637-04]	✓ —	—
		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, 04646-04,	✓ —	—

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		05637-04	Bohrmann Keating	Order issued	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	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 for FPL (Audit Control No. 04-070-4-1). [See DN 08396-04]	<u>✓</u>	—
		08396-04	Colson Brown	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Exh A, materials provided in the energy conservation cost recovery clause Audit No. 04-070-4-1. [See DN 08245-04]	<u>✓</u>	—
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]	<u>✓</u>	—
041291-EI	Petition for authority to recover prudently incurred storm restoration costs related to 2004 storm season that exceed storm reserve balance, by Florida Power &	01560-05	Slemkewicz Fleming	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 5 for FPL (Storm Cost Recovery Costs Audit Control No. 04-343-4-1); with attached CD-ROM. [See DN 02236-05]	<u>✓</u>	—

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	Light Company.	01561-05	Slemkewicz Fleming	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL (Storm Cost Recovery Costs Audit Control No. 04-343-4-1). [See DN 02236-05]	✓	—
		01563-05	Slemkewicz Fleming	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL (Storm Cost Recovery Costs Audit Control No. 04-343-4-1). [See DN 02236-05]	✓	—
		02236-05	Slemkewicz Fleming	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain materials provided in connection with storm cost recovery Audit No. 04-343-4-1. [See DNs 01560-05, 01561-05, 01562-05, 01563-05, and	✓	—

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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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	[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]	✓	—
050002-EG	Energy conservation cost recovery clause.	06604-05	Colson Brown	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Certain material provided in connection with Energy Conservation Cost Recovery Clause audit (Audit Control No. 05-042-4-1). [x-ref DN 06625-05]	✓	—
		06625-05	Colson Brown	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Volume 4 of 4 of FPL energy conservation cost recovery clause audit, Control No. 05-042-4-1, for year ending 12/31/04. [x-ref	✓	—

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050007-EI	Environmental cost recovery clause.	07166-05	VonFossen Stern	Order issued	DN 06604-05] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Environmental Cost Recovery Clause Audit (Audit Control No. 05-033-4-1). [See DN 07567-05]	✓	—
		07567-05	VonFossen Stern	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain material provided in connection with Environmental Cost Recovery Clause Audit (Audit Control No. 05-033-4-1). [See DN 07166-05]	✓	—
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 FiberNct, LLC] [x-ref 03657-05]	✓	—

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050245-TX	Request for confidential classification of materials provided in connection with staff audit, by Florida Power & Light Company [Audit Control No. 04-230-4-10]. [FPL FiberNet, LLC]	03657-05	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]	✓	—
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]	✓	—

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060000-OT	Undocketed filings for 2006.	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. 05-213-4-8.	✓ —	—
		05828-06	No lead stf. No lead att.	Under 5-year retention	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	✓ —	—

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		05830-06	No lead stf. No lead att.	Under 5-year retention	05828-06, 05830-06, and 07341-06] 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	✓	—
		07341-06	No lead stf. No lead att.	Under 5-year retention	05828-06, 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]		

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060000-OT	Undocketed filings for 2006.	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. 05-244-4-2. [CCA note: Includes 3 CDs.] [See DNs 00213-07, 00214-07, and 00216-07]	✓	—
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01888-06	Lester Bennett	Order issued	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	✓	—

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		03638-06	Lester Bennett	Staff recom fld; awaiting order	05637-04] 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]	✓	—
		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.	✓	—

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		04323-06	Lester Bennett	Staff recom fld; awaiting order	06-045-4-1). [x-ref. DN 03638-06] 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	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. DN 03879-06 and 01375-07]	✓ —	—

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

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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 . [Audit Control No. 02-064-4-1]	✓ —	—
		05832-06	Colson Fleming	Order issued	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	✓ —	—

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060003-GU	Purchased gas adjustment (PGA) true-up.	05834-06	Lee Fleming	Order issued	Control No. 06-040-4-1). [See DN 05832-06] 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]	✓	—
		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]	✓	—

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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]	✓	—
		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.	✓	—

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		05836-06	VonFossen Brown	Order issued	[See DNs 08243-04 and 08288-04] 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	02262-06, 02574-06, 02834-06, and 02989-06] 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 Jacger	Order issued	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	Order issued	Utilities, Inc. (Lord) - (CONFIDENTIAL) Certain workpapers provided in connection with audit. [Audit No. 06-135-2-1] [See DN 06381-06]	✓	—
060285-SU	Application for increase in wastewater rates in Charlotte County by Utilities, Inc. of Sandalhaven.	03437-07	Rendell Brown	NOI filed; awaiting request	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for Utilities, Inc. (Audit Control No. 06-135-2-1). [CLK note: Correct Audit No. is 07-052-4-1; See DN 03667-07.]	✓	—
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]	✓	—

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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.	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]	✓ —	—
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.	04508-07	Rendell Gervasi	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Binder 25 of 25 of audit workpapers for Aqua Utilities for rate case audit (Audit Control No. 06-347-1-1). [See DN 04992-07]	✓ —	—

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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.	04992-07	Rendell Gervasi	Req forwarded to staff for recom	Aqua Utilities (Rule) - (CONFIDENTIAL) Certain information and documents provided in response to staff's audit requests [Audit No. 06-347-1-1]. [See DN 04508-07]	✓	---
060598-TL	Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications, Inc.	09896-06	Bellak Bellak	Confidential claim per 364.183(1), F.S.	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]	✓	---

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060598-TL	Ptition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications, Inc.	10431-06	Bellak Bellak	Confidential claim per 364.183(1), F.S.	BellSouth (Gurdian) - (CONFIDENTIAL) Audit workpapers provided in response to 2005 storm costs audit (Control No. 06-255-1-1). [Document includes 4 CDs] [Sec DN 09896-06]	✓ —	—
		10765-06	Bellak Bellak	Confidential claim per 364.183(1), F.S.	RCA/Vandiver - (CONFIDENTIAL) Supplemental working papers Vol 2 of 2 for BellSouth, for petition to recover 2005 tropical storm system related costs and expenses (Audit Control No. 06-255-1-1). [Sec DN 11421-06]	✓ —	—
		11421-06	Bellak Bellak	Confidential claim per 364.183(1), F.S.	BellSouth (Gurdian) - (CONFIDENTIAL) Information in supplemental audit workpapers, Audit Control No. 06-255-1-1 [includes CDs].	✓ —	—

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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	[See DN 10765-06] 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]	✓ —	—

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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	Confidential claim per 364.183(1), F.S.	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for Embarq, for storm cost recovery 2005 audit (Audit Control No. 06-277-4-1).	✓ —	—
		10731-06	Bellak Bellak	Confidential claim per 364.183(1), F.S.	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 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.	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]	✓ —	—
		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]	✓ —	—

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070000-OT	Undocketed filings for 2007.	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).	✓ ---	---
		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).	✓ ---	---

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070000-OT	Undocketed filings for 2007.	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. 06-206-4-1).	✓	—
		01446-07	No lead stf. No lead att.	Filed by staff	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No.	✓	—

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		01447-07	No lead stf. No lead att.	Filed by staff	06-206-4-1). 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).	✓	—
		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).	✓	—

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070000-OT	Undocketed filings for 2007.	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 [Audit No. 05-244-4-2].	✓	—
		04142-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NuVox (Rule) - (CONFIDENTIAL) Documents provided in response to staff audit requests in connection with Audit Control No. 06-213-1-6. [See DNs 04156-07 and 04157-07]	✓	—
		04156-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RCA/Vandiver - (CONFIDENTIAL) Audit memo for NuVox, for review of 2005 RAF (Audit Control No. 06-213-1-6). [See DN 04142-07]	✓	—

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070000-OT	Undocketed filings for 2007.	04157-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for NuVox, for review of 2005 RAF (Audit Control No. 06-213-1-6). [See DN 04142-07]	✓ —	—
		08293-07	No lead stf. No lead att.	Filed by staff	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Verizon and Affiliates, for verification of 2003, 2004, and 2005 RAF returns (Audit Control No. 06-223-1-1).	✓ —	—
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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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04024-07	Lester Bennett	Other	GPC (Griffin) - (CONFIDENTIAL) Certain journal voucher documents produced to staff in connection with fuel clause audit (Audit Control No. 07-022-1-1). [See DN 01919-07]	✓ —	—
		04159-07	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL, for capacity cost & recovery clause (Audit Control No. 07-022-4-3). [See DN 04415-07]	✓ —	—
		04415-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 07-022-4-3 (CCR audit). [See DNs 04159-07 and 04160-07]	✓ —	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04692-07	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 7 for FPL, for fuel audit (Audit Control No. 07-022-4-1). [See DN 05079-07]	✓	—
		04693-07	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 7 for FPL, for fuel audit (Audit Control No. 07-022-4-1). [See DN 05079-07]	✓	—
		04694-07	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 7 for FPL, for fuel audit (Audit Control No. 07-022-4-1). [See DN 05079-07]	✓	—
		05079-07	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to Audit Control No. 07-022-4-1, Composite Exh A. [See DNs 04692-07, 04693-07, 04694-07]	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08897-07	Lester Bennett	Rcq forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to Audit No. 07-022-4-1 (revised).	✓ —	—
070002-EG	Energy conservation cost recovery clause.	05980-07	Lee Fleming	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Energy Conservation Cost Recovery Clause (Audit Control No. 07-071-4-3). [x-ref. DN 06583-07]	✓ —	—
		06583-07	Lec Fleming	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Workpapers provided to Commission in connection with ECCR clause Audit Control No. 07-071-4-3, Composite Exh A. [x-ref. DN 05980-07]	✓ —	—

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070003-GU	Purchased gas adjustment (PGA) true-up.	08291-07	Lee Fleming	NOI filed; awaiting request	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FCG, for Purchased Gas Adjustment 2006 Supplement (Audit Control No. 07-067-4-1).	✓	—
070007-EI	Environmental cost recovery clause.	02078-07	McNulty Brown	Order issued	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]	✓	—
		06311-07	McNulty Brown	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for environmental cost recovery clause audit (Audit Control No. 07-071-4-1). [x-ref. DN 06642-07]	✓	—

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070007-EI	Environmental cost recovery clause.	06642-07	McNulty Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Composite Exh A, certain materials obtained in connection with Audit Control No. 07-071-4-1. [x-ref. DN 06311-07]	✓ —	—
070432-EI	Petition for authority to use deferral accounting and for creation of a regulatory asset for prudently incurred preconstruction costs associated with development of clean coal project, by Florida Power & Light Company.	09012-07	Slemkewicz Brown	NOI filed; awaiting request	RCA/Vandiver - (CONFIDENTIAL) Pgs 4-8 of audit report for FPL (Audit Control No. 07-221-4-1).	✓ —	—
		09013-07	Slemkewicz Brown	NOI filed; awaiting request	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL, for review of \$34.5 million of preconstruction costs for Glades Power Park project (Audit Control	✓ —	—

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	with development of clean coal project, by Florida Power & Light Company.				No. 07-221-4-1).		

Total number of records: 198