

State of Florida



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

DATE: April 16, 2008
TO: Marguerite H. McLean, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Patsy White, Division of Economic Regulation *P.W. RLT*
RE: Inventory of Confidential Documents by Responsible Division/Office as of
03/31/2008

Attached is the listing of confidential documents as of March 31, 2008, identifying whether each document should be retained at the Commission or returned to the source. Of the 241 documents listed, 237 should be retained and 4 returned.

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
03045 APR 17 8
FPSC - COMMISSION CLERK

**Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2008
Filed 01/01/1986 through 03/31/2008**

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>
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.]	✓	—

DOCUMENT NUMBER-DATE
03045 APR 17 8
- COMMISSION CLERK 1

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	<input checked="" type="checkbox"/>	—
		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.]	<input checked="" type="checkbox"/>	—
		09614-05	Bohrmann Vining	Order issued	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]	<input checked="" type="checkbox"/>	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09788-05	Bohrmann Vining	Order issued	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 staff's 1st PODs.]. [See DNs 09614-05, 10264-05, and 03698-07]	✓	—
		09914-05	Bohrmann Vining	Staff recom fld; awaiting order	FPL (Bryan) - (CONFIDENTIAL) Certain information responsive to staff's 1st request for PODs (Nos. 2, 3, 6, and 7). [x-ref. DN 10695-05]	✓	—
		10264-05	Bohrmann Vining	Order issued	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	✓	—

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		10286-05	Bohrmann Vining	Order issued	03698-07; see DN 09788-05] Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/05. [See DN 11570-05 for replacement pages]	<input checked="" type="checkbox"/>	___
		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]	<input checked="" type="checkbox"/>	___

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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.].	<input checked="" type="checkbox"/>	___
		10695-05	Bohrmann Vining	Staff recom fld; awaiting order	FPL (Bryan) - (CONFIDENTIAL) Answers responsive to staff's 1st set of PODs (Nos. 2, 3, 6, and 7). [x-ref. DN 09914-05]	<input checked="" type="checkbox"/>	___
		10777-05	Bohrmann Vining	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 3 from 11/7/05 hearing. [CCA note: document consists of DNs 09426-05, 09927-05, and 10497-05.]	<input checked="" type="checkbox"/>	___
		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.	<input checked="" type="checkbox"/>	___

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		11570-05	Bohrmann Vining	Order issued	3.] 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 on 10/20/05 [DN 10286-05].	✓	—
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)].	✓	—
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00596-06	Lester Bennett	Staff recom fld; awaiting order	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.	✓	---
		01617-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/05.	✓	---
		01798-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on short-term capacity payments contained in Schedule A12 of Appendix II to prepared testimony of K.M. Dubin.	✓	---

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02233-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/06.	✓	—
		02949-06	Lester Bennett	Req for ext of classification fld	GPC (Griffin) - (CONFIDENTIAL) Risk management plan for fuel procurement.	✓	—
		02955-06	Lester Bennett	Staff recom fld; awaiting order	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.	✓	—
		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	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/06.	✓	—
		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).	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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).	<input checked="" type="checkbox"/>	—
		04220-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/06.	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—
		04626-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/06.	<input checked="" type="checkbox"/>	—

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

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06710-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/06.	✓	—
		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.	07305-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/06.	✓	—
		07599-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/06.	✓	—
		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.	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.	✓	—
		08057-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Schedule E12, Pg 7 of Exhibit KMD-6 to prepared testimony of K. M. Dubin.	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	<input checked="" type="checkbox"/>	—
		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].	<input checked="" type="checkbox"/>	—
		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].	<input checked="" type="checkbox"/>	—

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

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		08510-06	Lester Bennett	Order issued	10493-06] TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/06.	<input checked="" type="checkbox"/>	—
		08583-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Responses to OPC's 12th request for PODS (No. 53).	<input checked="" type="checkbox"/>	—
		08659-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/06.	<input checked="" type="checkbox"/>	—
		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]	<input checked="" type="checkbox"/>	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09385-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 2nd set of interrogatories (Nos. 4 and 5).	✓	---
		09553-06	Lester Bennett	Order issued	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]	✓	---

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

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		09986-06	Lester Bennett	Order issued	note: Confidential DN 10494-06 (Hearing Exhibit No. 3) consists of Confidential DNs 09553-06, 09984-06, 09986-06, and 10039-06] 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]	<input checked="" type="checkbox"/>	---
		10039-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staff's 8th set of interrogatories (Nos. 75 and 76). [CCA note: Confidential DN	<input checked="" type="checkbox"/>	---

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		10271-06	Lester Bennett	Order issued	10494-06 (Hearing Exhibit No. 3) consists of Confidential DN's 09553-06, 09984-06, 09986-06, and 10039-06] FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 2, 2(a), and 2(b) for 6/06; includes redacted version.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10402-06	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 7/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 7/06.	✓	—
		10492-06	Lester Bennett	Order issued	(CONFIDENTIAL) Confidential portion of hearing Exhibit No. 2 from 11/6-8/06 hearing (FPL's responses to staff's 4th set of interrogatories, No. 8). [See DNs 07866-06 and 08467-06]	✓	—
		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]	✓	—

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

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
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].	✓	—
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	Order issued	Progress (Triplett) - (CONFIDENTIAL) Portions of responses and attachments to OPC's 1st set of interrogatories (Nos. 1-18);	✓	—

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		11285-06	McNulty Bennett	Order issued	specifically portions of responses to interrogatory Nos. 1(b)(1) and 6, as well as portions of Attachment No. 1 to 1(b)(2). Progress (Glenn) - (CONFIDENTIAL) Certain information in supplemental response to OPC's 8th request for PODs (No. 42), propounded in 060001-EI.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		00403-07	McNulty Bennett	Order issued	Progress (Triplett) - (CONFIDENTIAL) Direct testimony of Donna M. Davis.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		00404-07	McNulty Bennett	Order issued	Progress (Triplett) - (CONFIDENTIAL) Testimony of Albert W. Pitcher with portions of Exhibit No. AWP-6.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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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.	00405-07	McNulty Bennett	Order issued	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	Order issued	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.	✓	---
		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.	✓	---

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00816-07	Lester Bennett	Order issued	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	Order issued	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.	✓	—
		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.	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	<input checked="" type="checkbox"/>	—
		01919-07	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Highlighted Schedule 2 of Exh HRB-1 to testimony of Herbert R. Ball, dated 3/1/07. [See DNs 04024-07; 09566-07]	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	<input checked="" type="checkbox"/>	---
		02371-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/07.	<input checked="" type="checkbox"/>	---
		02688-07	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) 423 forms for 1/07.	<input checked="" type="checkbox"/>	---
		02802-07	Lester Bennett	Order issued	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	<input checked="" type="checkbox"/>	---

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		02829-07	Lester Bennett	Staff recom fld; awaiting order	classification. FPL (Butler) - (CONFIDENTIAL) Exh GJY-1 to testimony of Gerard J. Yupp.	<input checked="" type="checkbox"/>	___
		02851-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in prepared direct testimony of Joann T. Wehle.	<input checked="" type="checkbox"/>	___
		02854-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pgs 3 and 5 of risk management report. [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and	<input checked="" type="checkbox"/>	___

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		02925-07	Lester Bennett	Staff recom fld; awaiting order	02854-07.] GPC (Griffin) - (CONFIDENTIAL) Certain portions of risk management plan for fuel procurement. [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.]	<input checked="" type="checkbox"/>	—
		03230-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/07.	<input checked="" type="checkbox"/>	—
		03440-07	Lester Bennett	Order issued	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.	<input checked="" type="checkbox"/>	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03443-07	Lester Bennett	Order issued	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.	✓	—
		03623-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/07.	✓	—
		03698-07	Lester Bennett	Order issued	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	Order issued	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.	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04024-07	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain journal voucher documents produced to staff in connection with fuel clause audit (Audit Control No. 07-022-1-1). [CLK note: material in document does not pertain to a staff audit, but instead pertains to discovery by OPC.] [See DNs 01919-07, 09567-07, and 10242-07]	<input checked="" type="checkbox"/>	—
		04026-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/07.	<input checked="" type="checkbox"/>	—
		04125-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information set forth in procurement report marked "revised 5/21/07."	<input checked="" type="checkbox"/>	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04344-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/07.	✓	—
		04820-07	Lester Bennett	Order issued	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.	✓	—
		05284-07	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of responses to staff's 1st request for PODs (Nos. 2 and 4). [x-ref. DN 06049-07]	✓	—
		05286-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of responses to staff's 1st set of interrogatories (Nos. 1, 2, 4, and 5). [x-ref. DNs	✓	—

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		05354-07	Lester Bennett	Order issued	06053-07 and 10378-07] Progress (Burnett) - (CONFIDENTIAL) Certain information in response to staff's 1st set of interrogatories (Nos. 1-10) and staff's 1st request for PODs (Nos. 1-6).	✓	---
		05556-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information in portions of answers to staff's 1st set of interrogatories (Nos. 1 and 5).	✓	---
		05558-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information in portions of answers to staff's 1st request for PODs (Nos. 2 and 4).	✓	---

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05684-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Draft request for proposals [RFP] regarding certain solid fuel transportation services. [See DN 07183-07]	✓	—
		05937-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/07.	✓	—
		06037-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 3/07; and Forms 423-2, 2(a) and 2(b) for SJRPP for 3/07.	✓	—
		06049-07	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Information submitted in response to requests (Nos. 2 and 4) of staff's 1st request for production. [x-ref. DN 05284-07]	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06053-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Information submitted in response to interrogatories (Nos. 1, 2, 4, and 5) of staff's 1st set of interrogatories. [x-ref. DNs 05286-07 and 10378-07]	✓	—
		06482-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/07.	✓	—
		06686-07	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Exh LC-1R, Part A, pg 2 of 2 to direct testimony of Lori Cross dated 8/3/07.	✓	—
		06741-07	Lester Bennett	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Schedule CCE-4 of Exh RJM-2 to direct testimony of Rhonda J. Martin.	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06752-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Schedule E12 (Bates stamp pg 29) for 1/07 through 12/07.	✓	—
		07180-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/07.	✓	—
		07183-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Draft request for proposals submitted 7/6/07; specifically a single page document entitled "modified language for regulatory modifications," at pgs 12-13. [See DN 05684-07]	✓	—
		07844-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 4/07; and Forms 423-2, 2(a) and 2(b) for SJRPP for 4/07.	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07962-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 5/07 and 423-2, 2(a) and 2(b) for SJRPP for 5/07.	✓	—
		07968-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Corporate security investigative report contained in Exh TOJ-1 to prepared testimony of T.O. Jones; and certain information on short term capacity payments contained in Schedule E12 of Appendix II to prepared testimony of K.M. Dubin.	✓	—
		07990-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Carlos Aldazabal's Exh CA-3, No. 2, Schedule E12 (Bates stamp pg 47) for 1/08	✓	—

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		07993-07	Lester Bennett	Staff recom fld; awaiting order	through 12/08. [See DN 08479-07 for revised page] TECO (Beasley) - (CONFIDENTIAL) Portions of pgs 7 and 15 of prepared direct projection testimony of Joanne T. Wehle, and portions of No. 1, pg 1 of 1, of Exh JTW-2 (Bates stamp pg 18).	<input checked="" type="checkbox"/>	—
		07996-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pgs 4, 8, and 9 of risk management plan. [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.]	<input checked="" type="checkbox"/>	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08003-07	Lester Bennett	Order issued	GPC (Stone) - (CONFIDENTIAL) Certain information on Schedule CCE-4 of Exh RJM-3 to direct testimony of Rhonda J. Martin.	<input checked="" type="checkbox"/>	—
		08024-07	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh LC-1P to projection testimony of Lori Cross, specifically Schedule E12-Capacity Costs, Section C, pg 3 of 5; and for certain information provided in testimony and Exh JM-1P of Joseph McCallister, specifically pgs 2 and 3 of testimony, and pg 1 of Exh JM-1P, Section II.	<input checked="" type="checkbox"/>	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08136-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/07.	✓	—
		08362-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 2nd request for production (Nos. 2-16), specifically No. 2 and portions of Nos. 3, 4 and 9. [See DN 09779-07]	✓	—
		08368-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 1st set of interrogatories (Nos. 1-8), specifically Nos. 4, 5 & 6.	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08479-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Corrected Schedule E12 for 1/08 through 12/08 marked "REVISED 9/17/07." [See DN 07990-07 for initial filing.]	✓	—
		08484-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/07.	✓	—
		08568-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/07.	✓	—
		08991-07	Lester Bennett	Staff recom fld; awaiting order	OPC (McGlothlin) - (CONFIDENTIAL) Direct testimony and exhibits of Robert L. Sansom. [x-ref. DN 09613-07]	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09053-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Answers to staff's 2nd set of interrogatories (No. 12). [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.]	✓	—
		09069-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories (No. 20).	✓	—
		09316-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 423-2(a), and 423-2(b) for 6/07 (5/07 with respect to Plant Scherer data).	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09319-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 423-2(a), and 423-2(b) for 8/07 (7/07 with respect to Plant Scherer data).	✓	—
		09322-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 423-2(a), and 423-2(b) for 7/07 (6/07 with respect to Plant Scherer data).	✓	—
		09410-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/07.	✓	—
		09556-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Schedule 2 of Exh HRB-1 to testimony of Herbert R. Ball, dated 3/1/07. [See DN 01919-07]	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09607-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd set of interrogatories (No. 26). [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.]	✓	—
		09613-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of OPC expert witness, Robert L. Sansom's prefiled testimony and exhibits. [x-ref. DN 08991-07]	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09657-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd set of interrogatories (No. 16). [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.]	✓	—
		09751-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 4th set of interrogatories (No. 27).	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09768-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 8/07.	✓	—
		09779-07	Lester Bennett	Req forwarded to staff for recom	Progress (Walls, Triplett) - (CONFIDENTIAL) Revised response to OPC's 2nd request for PODs (Nos. 2-16), specifically No. 2 and portions of Nos. 3, 4 and 9 [Amendment to Attachment A of request for confidential classification (DN 08361-07)]. [See Confidential DN 08362-07]	✓	—
		09819-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staff's 4th set of interrogatories (Nos. 17, 18, and 20) and 2nd request for PODs (Nos. 7, 9, and	✓	—

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		09913-07	Lester Bennett	Staff recom fld; awaiting order	13). [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.] FPL (Cano) - (CONFIDENTIAL) Information contained in late-filed Exh No. 3 related to information requested by staff on 10/30/07. TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in late-filed Exh 51 of Joanne T. Wehle.	✓	—
		10146-07	Lester Bennett	Staff recom fld; awaiting order		✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10169-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Information requested at fuel hearing on 11/6/07, specifically, 2007 hedged percentages for natural gas and oil [Exh No. 49].	✓	—
		10315-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/07.	✓	—
		10378-07	Lester Bennett	Staff recom fld; awaiting order	(CONFIDENTIAL) Portion of Composite Hearing Exhibit No. 47 from 11/6/07 hearing [consists of GPC's responses to staff's 1st set of interrogatories (Nos. 1, 2, 4, and 5)]. [x-ref. DNs 05286-07 and 06053-07]	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10400-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information admitted into record during 11/6/07 hearing; specifically, late-filed Exh No. 48.	✓	—
		10547-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/07.	✓	—
		10608-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Form 423-1(a) for 9/07; and Forms 423-2, 2(a) and 2(b) for SJRPP for 9/07.	✓	—
		10980-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/07.	✓	—

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070007-EI	Environmental cost recovery clause.	04478-07	McNulty Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Direct testimony of Samuel Waters and Exhs SSW-1 through SSW-5.	✓	—
		04479-07	McNulty Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Direct testimony of Thomas Cornell and Exhs TC-1 through TC-8.	✓	—
		05835-07	McNulty Brown	Order issued	GPC (Griffin) - (CONFIDENTIAL) Exh A; certain information produced in connection with supplemental petition regarding CAIR/CAMR/CAVR environmental compliance program.	✓	—
		06713-07	McNulty Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Information included in prefiled testimony of Joseph McCallister, pg 2, line 22, through pg 5, line 5.	✓	—

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070007-EI	Environmental cost recovery clause.	06802-07	McNulty Brown	Order issued	GPC (Griffin) - (CONFIDENTIAL) Information produced in connection with supplemental petition regarding CAIR/CAMR/CAVR environmental compliance program.	✓	—
		07906-07	McNulty Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Information included in prefiled testimony of Patricia Q. West.	✓	—
		09424-07	McNulty Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 3, 5, and 22).	✓	—
		09524-07	McNulty Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Pre-filed supplemental direct testimony of Thomas Cornell with Exh No. TC-9 [which is a confidential engineering,	✓	—

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		09564-07	McNulty Brown	Order issued	procurement and construction contract for pollution control projects being constructed at Crystal River Plant Units 4 and 5 to as part of the clean air regulatory program originally 7 approved in Order PSC-05-0998-PAA-EI]. [See DN 10281-07 for return of Exh No. TC-9.] GPC (Griffin) - (CONFIDENTIAL) Response to interrogatory (No. 8) of staff's 1st set of interrogatories (Nos. 1-17). FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staff's 4th set of interrogatories (Nos. 36 and 40) and 3rd request	✓	—
		09619-07	McNulty Brown	Order issued		✓	—

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		09631-07	McNulty Brown	Order issued	for PODs (No. 7). [See DN 10283-07 for partial return of document.] TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in answers to staff's 2nd set of interrogatories (Nos. 2-8), and 2nd request for PODs (No. 2).	✓	—
		10040-07	McNulty Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Certain information provided in response to staff's 2nd request for PODs (Nos. 2-8).	✓	—
070052-EI	Petition by Progress Energy Florida, Inc. to recover costs of Crystal River Unit 3 uprate through fuel clause.	04612-07	Lester Bennett	Order issued	[x-ref. DN 09663-07] Progress (Triplett) - (CONFIDENTIAL) Portions of documents responsive to OPC's 1st request for POD's (Nos.	—	✓

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		04966-07	Lester Bennett	Order issued	1-2) and portions of attachments responsive to OPC's 1st set of interrogatories (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.	—	✓
070293-SU	Application for increase in wastewater rates in Monroe County by K W Resort Utilities Corp.	10969-07	Fletcher Jaeger	Other	K W Resort (Deterding) - (CONFIDENTIAL) Portion of Christopher Johnson's deposition [on 11/28/08 at 8:00 a.m. in Key West].	✓	—

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070293-SU	Application for increase in wastewater rates in Monroe County by K. W. Resort Utilities Corp.	10990-07	Fletcher Jaeger	Filed by OPC; awaiting co request	OPC (Burgess) - (CONFIDENTIAL) Portions of direct testimony of Kimberly H. Dismukes.	✓	—
070300-EI	Review of 2007 Electric Infrastructure Storm Hardening Plan filed pursuant to Rule 25-6.0342, F.A.C., submitted by Florida Public Utilities Company.	00558-08	Colson Young	Order issued	FPUC (Horton) - (CONFIDENTIAL) Exhibits CMMR5 and CMMR6 to rebuttal testimony of Cheryl Martin. [CLK note: CMMR5 is Hearing Exh No. 83 and CMMR6 is Hearing Exh No. 84.]	—	✓
070304-EI	Petition for rate increase by Florida Public Utilities Company.	10329-07	Slemkewicz Brown	Staff recom fld; awaiting order	FPUC (Horton) - (CONFIDENTIAL) Responses to OPC's 2nd request for PODs (No. 28).	✓	—
		00558-08	Slemkewicz Brown	Order issued	FPUC (Horton) - (CONFIDENTIAL) Exhibits CMMR5 and CMMR6 to rebuttal testimony of Cheryl Martin. [CLK note: CMMR5 is Hearing Exh No. 83 and CMMR6 is Hearing Exh No. 84.]	✓	—

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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.	08098-07	Slemkewicz Brown	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 1).	✓	—
		01457-08	Slemkewicz Brown	Req forwarded to staff for recom	FPL (Anderson) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 14), staff's 2nd request for PODs (No. 2), and OPC's 1st request for PODs (No. 1). [x-ref. DN 01701-08]	✓	—

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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.	01701-08	Slemkewicz Brown	Req forwarded to staff for recom	FPL (Anderson) - (CONFIDENTIAL) Certain documents responsive to staff's 3rd set of interrogatories (No. 14), staff's 2nd request for PODs (No. 2), and OPC's 1st request for PODs (No. 1). [x-ref. DN 01457-08]	<input checked="" type="checkbox"/>	---
070599-EI	Request for confidential classification for certain information provided in response to staff's data request of Complaint No. 742137E, by Progress Energy Florida, Inc.	08091-07	Kummer Brown	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain documents provided in response to staff data request regarding Complaint No. 742137E.	<input checked="" type="checkbox"/>	---

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070599-EI	Request for confidential classification for certain information provided in response to staff's data request of Complaint No. 742137E, by Progress Energy Florida, Inc.	09225-07	Kummer Brown	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain supplemental information provided in response to staff's data request regarding FPSC Complaint No. 742137E.	<input checked="" type="checkbox"/>	___
070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	07918-07	Harlow Fleming	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Response to staff's 8/22/07 request for documents. [CLK note: This document moved from Docket 070000 to 070626 per DN 09570-07.]	<input checked="" type="checkbox"/>	___
		09004-07	Harlow Fleming	Req forwarded to staff for recom	FPL (Smith) - (CONFIDENTIAL) Response to staff's request for information for status of projects constructed under FPL's sunshine energy program, dated 10/1/07.	<input checked="" type="checkbox"/>	___

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		09552-07	Harlow Fleming	Req forwarded to staff for recom	[x-ref. DN 09552-07] FPL (Smith) - (CONFIDENTIAL) Attachment 1 to notice of intent to request confidential classification filed 10/2/07.	✓	—
		01588-08	Harlow Fleming	Req forwarded to staff for recom	[x-ref. DN 09004-07] FPL (Cano) - (CONFIDENTIAL) Responses to staff's data requests dated 2/15/08. [See DN 01937-08]	✓	—
		01937-08	Harlow Fleming	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain responses to 2nd set of responses to staff's data request dated 2/15/08. [See DN 01588-08]	✓	—

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070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	02235-08	Harlow Fleming	NOI filed; awaiting request	FPL (Cano) - (CONFIDENTIAL) Document containing contractual terms and competitively sensitive information, requested by staff.	<input checked="" type="checkbox"/>	—
070650-EI	Petition to determine need for Turkey Point Nuclear Units 6 and 7 electrical power plant, by Florida Power & Light Company.	09469-07	Brown Fleming	Order issued	FPL (Butler) - (CONFIDENTIAL) Exhibit SDS-3 to direct testimony of Steven D. Scroggs. [CLK note: Document is Hearing Exhibit No. 25.]	<input checked="" type="checkbox"/>	—
		10888-07	Brown Fleming	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Response to staff's 4th request for PODs (No. 16). [Document consists of 1 CD] [x-ref. DN 11142-07]	<input checked="" type="checkbox"/>	—

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070650-EI	Petition to determine need for Turkey Point Nuclear Units 6 and 7 electrical power plant, by Florida Power & Light Company.	10890-07	Brown Fleming	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Response to staff's 4th request for PODs (No. 17). [x-ref. DN 11142-07]	<input checked="" type="checkbox"/>	—
11142-07		Brown Fleming	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Response to staff's 4th request for PODs (Nos. 16 and 17). [x-ref. DNs 10888-07 (No. 16) and 10890-07 (No. 17)]	<input checked="" type="checkbox"/>	—	
00847-08		Brown Fleming	Req forwarded to staff for recom	(CONFIDENTIAL) Hearing Exhibit No. 97 (excerpts from U.S. emission and fuel markets outlook 2006) from 130-31/08 and 2/1/08 hearing.	<input checked="" type="checkbox"/>	—	
01008-08		Brown Fleming	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Late-filed Hearing Exhibit 102.	<input checked="" type="checkbox"/>	—	

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070703-EI	Review of coal costs for Progress Energy Florida's Crystal River Units 4 and 5 for 2006 and 2007.	00959-08	Lester Bennett	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Portions of responses to OPC's 1st request for PODs (Nos. 1-13), specifically project analysis and contractual information.	✓	—
		01196-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 2nd request for PODs (Nos. 14-24), specifically, portions of response to request No. 17.	✓	—
		01736-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 2nd set of interrogatories (No. 5, Attachment A).	✓	—

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070726-EQ	Petition for approval of second negotiated power purchase contract for purchase of firm capacity and energy with BG&E of Florida, LLC, by Progress Energy Florida, Inc.	10956-07	Graves Fleming	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in negotiated contract with BG&E, filed 12/14/07.	—	✓
080000-OT	Undocketed filings for 2008.	01871-08	No lead stf. No lead att.	Other	FPL (Cano) - (CONFIDENTIAL) Certain customer bills and bill audits requested by staff.	✓	—
		02058-08	No lead stf. No lead att.	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information requested by staff on 2/20/08 relating to customer bills and bill audits.	✓	—
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00238-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 10/07.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00359-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of risk management plan for fuel procurement dated 4/3/06. [x-ref. DN 02949-06]	✓	—
		00368-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/07.	✓	—
		00416-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-1(a), (2), 2(a), and 2(b) for 10/07 (9/07 with respect to Plant Scherer data).	✓	—
		00753-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 11/07.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00805-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Exh 3 to petition for approval of improved volatility mitigation mechanism ("fuel hedging information").	✓	—
		00912-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-1(a), (2), 2(a), and 2(b) for 11/07 (10/07 with respect to Plant Scherer data).	✓	—
		01203-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/07.	✓	—
		01354-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-2, 2(a) and 2(b) for SJRPP for 12/07.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01541-08	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Schedules 2 and 5 of Exh HRB-1 to direct testimony of Herbert R. Ball, dated 3/1/08.	✓	—
		01544-08	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain information on Schedule CCA-4 of Exh RJM-1 to direct testimony of Rhonda J. Martin, dated 3/1/08.	✓	—
		01547-08	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 1st set of interrogatories (Nos. 1, 2, 5, and 6). [x-ref. DN 02076-08]	✓	—
		01549-08	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 1st request for PODs (Nos. 2 and 4). [x-ref. DN	✓	—

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		01557-08	Lester Bennett	Req forwarded to staff for recom	02078-08] TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 1st set of interrogatories (Nos. 1 and 5).	✓	—
		01559-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, pg 1 of 1 (Bates stamp pg 226), for 1/07 - 12/07.	✓	—
		01561-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 1st request for PODs (Nos. 2 and 4).	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01573-08	Lester Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain information provide in response to staff's 1st set of interrogatories (Nos. 7 and 8) and 1st request for PODs (Nos. 3, 4, and 10).	✓	—
		01581-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information on short term capacity payments contained in Schedule A12 of Appendix II to testimony of K.M. Dubin.	✓	—
		01596-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories (Nos. 1-10), specifically, questions 2, 4, and 8; and to	✓	—

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		01790-08	Lester Bennett	Req forwarded to staff for recom	staff's 1st request for PODs (Nos. 1-8), specifically requests 2, 4, and 6. Progress (Burnett) - (CONFIDENTIAL) Forms 423 fuel report for 12/07.	✓	—
		01939-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Response to staff's 3/5/08 hedging data requests, No. 21.	✓	—
		01968-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/08.	✓	—
		02076-08	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 1st set of interrogatories (Nos. 1, 2, 5, and 6). [x-ref. DN 01547-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02078-08	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 1st request for PODs (Nos. 2 and 4). [x-ref. DN 01549-08]	✓	—
		02283-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/08.	✓	—
080148-EI	Petition for determination of need for Levy Units 1 and 2 nuclear power plants, by Progress Energy Florida, Inc.	01806-08	Graves Fleming	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Portions of direct testimony of Daniel L. Roderick and Exh DLR-6.	✓	—
080152-GU	Petition for approval of recognition of a regulatory asset under provisions of Statement of Financial Accounting Standard (SFAS) No. 71, by Florida	01856-08	Slemkewicz Hartman	Req forwarded to staff for recom	FCG (Keating) - (CONFIDENTIAL) Portions of petition for approval of recognition of regulatory asset [DN 01854-08]. [x-ref. DN 02126-08]	✓	—

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	City Gas.	02126-08	Slemkewicz Hartman	Staff recom fld; awaiting order	FCG (Keating) - (CONFIDENTIAL) Certain material contained in petition for approval of recognition of regulatory asset under provisions of SFAS No. 71, filed 3/12/08 [DN 01854-08]. [x-ref. DN 01856-08]	✓	—

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