State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-080000 ~ OT

DATE:

August 7, 2008

TO:

Commission Clerk's Office (Cole, Mclean)

FROM:

Division of Regulatory Compliance (Freeman)

RE:

Confidential Document Reporting

On July 9, 2008, we received the following 4 reports:

1) Monthly Confidential Overdue Action Report (15 documents);

Of the 15 items listed, Commission Orders are pending in 13 cases, response from a company are pending in 1 case, and discussions are ongoing in 1 case..

2) Confidential Documents in Dockets Closed (4 documents);

The Office of the Commission Clerk reports there are 4 documents assigned to this Division in cases closed in either May or June 2008. During the month of April 2008, the division had no confidential documents in cases closed. These 4 documents are being tracked by the Division and should be retained.

3) Confidential Sign outs by Responsible Division or Office (14 documents);

Of the 14 documents on this listing:

- 11 documenst have been returned to the Clerk;
- 1 document is held by the Chief of Auditing; and
- 2 documents are held by the Miami Audit office.

COM
ECR
GCL
OPC
RCP
SSC
SGA
ADM
CLK Marquente.
0

DOCUMENT NUMBER-DATE

Confidential Documents March 2008 Reporting August 7, 2008

4) Inventory of Confidential Documents (226 Documents).

We have reconciled Division records to the Clerk's listing. As of June 30, 2008, The Division is tracking 226 confidential documents for which the Division is responsible. The 226 documents tracked by this Division should be retained as of March 31, 2007.

Attachments (4) Completed Copy--Confidential Documents Sign-out Report
Completed Copy -- Documents in Dockets Closed Reports May 2008
Completed Copy -- Documents in Dockets Closed Reports June 2008
Completed Copy-- Inventory of Confidential Documents

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

Confidential Signouts by Division/Office as of 06/30/2008

Division of Regulatory Compliance & Consumer Assistance

			SIGNOUT		
DOCKET NO.	DOCUMENT NO.	SIGNED OUT BY	DATE	DESCRIPTION	LOCATED
000475-TP 050002-EG	08538-04 06625-05	Vandiver, Denise Freeman, Bob	02/04/2008	RCA/Vandiver - (CONFIDEN RCA/Vandiver - (CONFIDEN	II Returned
060002-EG 060007-EI 070000-OT	05832-06 05836-06 08293-07	Freeman, Bob Freeman, Bob Freeman, Bob	02/13/2008	RCA/Vandiver - (CONFIDEN RCA/Vandiver - (CONFIDEN RCA/Vandiver - (CONFIDEN	TI MIA
070002-EG 070007-EI	05980-07 06311-07	Freeman, Bob Freeman, Bob	06/24/2008 02/13/2008	RCA/Vandiver - (CONFIDEN RCA/Vandiver - (CONFIDEN	TI Returned
070626-EI 080001-EI	05263-08 03913-08 03914-08	Freeman, Bob Freeman, Bob Freeman, Bob	06/16/2008	FPL (Cano) - (CONFIDENTIA RCA/Vandiver - (CONFIDEN RCA/Vandiver - (CONFIDEN	TI Romanea
	03915-08 04588-08	Freeman, Bob Freeman, Bob	06/16/2008	RCA/Vandiver - (CONFIDEN FPL (Butler) - (CONFIDENTI	TI Popularied
	05626-08	Freeman, Bob		FPL (Butler) - (CONFIDENT) 05005-08]	· Returned
080065-TX	10380-07	Vandiver, Denise	11/21/2007	RCA/Vandiver - (CONFIDEN document moved to Docket 0	TI Returned

DOCUMENT NUMBER-DATE

06940 AUG-78

Inventory of Confidential Documents in Dockets Closed During May 2008

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
increase in wa and wastewate rates in Marior Orange, Pasco Pinellas, and Seminole Cou	Seminole Counties by Utilities, Inc.	06381-06	Kaproth Jaeger	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]	<u>*</u>	_
		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]	Y	***************************************

Total number of records:

2

Inventory of Confidential Documents in Dockets Closed During June 2008

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
070304-EI	Petition for rate increase by Florida Public Utilities Company.	10920-07	Slemkewicz Brown	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers binder 12 of 12 for FPUC, for file and suspend rate case (Audit Control No. 07-262-4-1). [x-ref. DN 00148-08]		_
		00148-08	Slemkewicz Brown	Staff recom fld; awaiting order	FPUC (Horton) - (CONFIDENTIAL) Documents provided to staff in connection with audit of petition for rate relief (Audit Control No. 07-262-4-1). [x-ref. DN 10920-07]	¥	_

Total number of records:

2

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
860001-EI	Fuel Cost Recovery	12479-86	No lead stf. No lead att.	Order issued	AFA/Doud - (CONFID	\checkmark	_
870001-EI	Fuel and purchased	05508-87	No lead att. No lead stf. No lead att.	Order issued	AFA/Doud - (CONFID	✓	_
		11513-87	No lead att. No lead stf. No lead att.	Order issued	AFA/Doud - (CONFID	\checkmark	_
880001-EI	Fuel and Purchased	01605-88	No lead att. No lead att.	Order issued	FPL (Martin) - (CO	\checkmark	_
		06657-88	No lead att. No lead att.	Order issued	AFA/Doud - (CONFID	\checkmark	
		06723-88	No lead att. No lead att.	Order issued	AFA/Doud - (CONFID	\checkmark	_
881124-EI	Protest by FLORIDA	02321-88	No lead stf. No lead att.	Order issued	FPL (Woodall) - (C	\checkmark	·
		03902-88	No lead stf. No lead att.	Order issued	FPL (Woodall) - (C staff's workpapers	\checkmark	_
		05537-88	No lead stf. No lead att.	Order issued	PSC (Hernandez/You workpapers, [QUALT	*	<u> </u>
890001-EI	Fuel and Purchased	06360-89	Haff Rule	Order issued	FPSC (AFA/Doud) -	\checkmark	
890002-EG	Energy Conservatio	06939-89	Floyd Rule	Order issued	FPSC (AFA/Doud) -	$\underline{\checkmark}$	
900001-EI	Fuel and Purchased	00340-90	Haff Rule	Order issued	FPSC (AFA/Doud) -	\checkmark	
960833-TP	Petition by AT&T C and resale under t	01145-98	Smith Smith	Under 5-year reten	FPSC (AFA/Vandiver	\checkmark	
970002-EG	Energy conservatio	13247-97	Ballinger Keating	Staff recom fld; a	FPSC (AFA/Pelt) -	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>return</u>
971140-TP	Motions of AT&T Co	02347-98	Smith	Under 5-year reten	FPSC (AFA/Pelt) -	\checkmark	
	comply with Order	02348-98	Smith Smith Smith	Under 5-year reten	FPSC (AFA/Pelt) -	\checkmark	
		02349-98	Smith Smith	Under 5-year reten	FPSC (AFA/Pelt) -	\checkmark	_
980002-EG	Energy conservatio	00395-98	Ballinger Jaye	Staff recom fld; a	FPL (Bryan) - (CON	\checkmark	_
		11948-98	Ballinger Jaye	Order issued	FPSC (AFA/Pelt) -	<u> Y</u>	_
		12622-98	Ballinger Jaye	Order issued	FPL (Litchfield) -	\checkmark	_
000002-EG	Energy conservatio	08718-00	Ballinger Stern	Order issued	FPSC (RGO/Pritchet		
		09551-00	Ballinger Stern	Order issued	FPL (Litchfield) -	<u> </u>	<u> </u>
000475-TP	Complaint by BellS	08538-04	Mann Mann	Order issued	RCA/Vandiver - (CO	\checkmark	_
011321-TX	Request for confid	11852-01	Freeman Cibula	Confidential claim	FPSC (RGO/Vandiver (TX603); See DN 10	\checkmark	_
		11853-01	Freeman Cibula	Confidential claim	FPSC (RGO/Vandiver to telecommunicati	\checkmark	
		12244-01	Freeman Cibula	Confidential claim	FPL (Stone) - (CON FiberNet LLP (TX60	✓.	_
011403-EI	Request for confid	13412-01	Freeman Cibula	Req for ext of cla	FPSC (RGO/Vandiver	\checkmark	_
		13656-01	Freeman Cibula	Req for ext of cla	FPL (Stone) - (CON	\checkmark	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
020001-EI	Fuel and purchased	06362-02	Bohrmann	Order issued	FPSC (AUS/Vandiver	\checkmark	_
		06955-02	Keating Bohrmann	Order issued	FPL (Stone) - (CON	\checkmark	
020002-EG	Energy conservatio	07733-02	Keating Ballinger	Staff recom fld; a	FPSC (AUS/Vandiver	\checkmark	_
030000-PU	Undocketed filings	00889-03	Holley No lead stf.	Confidential claim	AUS/Vandiver - (CO	\checkmark	_
	•	00890-03	No lead att. No lead stf.	Under 5-year reten	AUS/Vandiver - (CO	\checkmark	_
٠		01577-03	No lead att. No lead stf.	Under 5-year reten	ITC^DeltaCom/Inter	$\overline{\checkmark}$	
		05989-03	No lead att. No lead stf.	Under 5-year reten	AUS/Vandiver - (CO	\checkmark	_
		05990-03	No lead att. No lead stf.	Under 5-year reten	AUS/Vandiver - (CO	$\underline{\checkmark}$	
		06407-03	No lead att. No lead stf.	Under 5-year reten	TRICOM [Unsigned]	$\underline{\checkmark}$	_
		12644-03	No lead att. No lead stf.	Under 5-year reten	AUS/Vandiver - (CO	\checkmark	·
		12645-03	No lead att. No lead stf.	Under 5-year reten	AUS/Vandiver - (CO	$\underline{\checkmark}$	_
030869-TL	Petition for imple	11953-03	No lead att. Melson	Under 5-year reten	AUS/Vandiver - (CO	$\underline{\checkmark}$	
031125-TP	adjustments for ba Complaint against	08051-04	Melson Fordham	Under 5-year reten	RCA/Vandiver - (CO	$\underline{\checkmark}$	
	-	08052-04	Fordham Fordham Fordham	Under 5-year reten	RCA/Vandiver - (CO	\checkmark	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
040000-OT	Undocketed filings	07971-04	No lead stf. No lead att.	Under 5-year reten	RCA/Vandiver - (CO	\checkmark	_
		10157-04	No lead stf. No lead att.	Under 5-year reten	RCA/Vandiver - (CO	\checkmark	····
		10158-04	No lead stf. No lead att.	Under 5-year reten	RCA/Vandiver - (CO	\checkmark	
		10159-04	No lead stf. No lead att.	Under 5-year reten	RCA/Vandiver - (CO	\checkmark	
		10160-04	No lead stf. No lead att.	Under 5-year reten	RCA/Vandiver - (CO	\checkmark	
		10161-04	No lead stf. No lead att.	Under 5-year reten	RCA/Vandiver - (CO	\checkmark	_
		10162-04	No lead stf. No lead att.	Under 5-year reten	RCA/Vandiver - (CO	\checkmark	_
		10163-04	No lead stf. No lead att.	Under 5-year reten	RCA/Vandiver - (CO	\checkmark	_
		10164-04	No lead stf. No lead att.	Under 5-year reten	RCA/Vandiver - (CO	✓	_
		10165-04	No lead stf. No lead att.	Under 5-year reten	RCA/Vandiver - (CO	$\frac{\checkmark}{}$	
		11495-04	No lead stf. No lead att.	Under 5-year reten	Knology (Schoonove	\checkmark	
040001-EI	Fuel and purchased	04354-04	Bohrmann Keating	Staff recom fld; a	AUS/Vandiver - (CO	<u>v</u>	
		04355-04	Bohrmann Keating	Staff recom fld; a	AUS/Vandiver - (CO	\checkmark	
		04646-04	Bohrmann Keating	Staff recom fld; a	FPL (Smith) - (CON	✓_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
040001-EI	Fuel and purchased	04848-04	Bohrmann Kasting	Staff recom fld; a	FPL (Butler) - (CO	\checkmark	
		06511-04	Keating Bohrmann Keating	Staff recom fld; a	RCA (Vandiver) - (\checkmark	
		06981-04	Bohrmann Keating	Staff recom fld; a	FPL (Smith) - (CON	\checkmark	
		07270-04	Bohrmann Keating	Order issued	RCA/Vandiver - (CO	\checkmark	_
		07271-04	Bohrmann Keating	Order issued	RCA/Vandiver - (CO	\checkmark	
		07272-04	Bohrmann Keating	Order issued	RCA/Vandiver - (CO	<u>Y</u>	_
		07442-04	Bohrmann Keating	Order issued	FPL (Smith) - (CON	¥	
040002-EG	Energy conservatio	08245-04	Colson Brown	Order issued	RCA/Vandiver - (CO	V	<u> </u>
		08396-04	Colson Brown	Order issued	FPL (Smith) - (CON	¥	
041291-EI	Petition for autho	01560-05	Slemkewicz Fleming	Order issued	RCA/Vandiver - (CO	\checkmark	_
		01561-05	Slemkewicz Fleming	Order issued	RCA/Vandiver - (CO	$\underline{\checkmark}$	_
		01563-05	Slemkewicz Fleming	Order issued	RCA/Vandiver - (CO	\checkmark	
		02236-05	Slemkewicz Fleming	Order issued	FPL (Smith) - (CON	\checkmark	
050000-OT	Undocketed filings	03100-05	No lead stf. No lead att.	Under 5-year reten	RCA/Vandiver - (CO	\checkmark	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>FT.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
050000-OT	Undocketed filings	03102-05	No lead stf. No lead att.	Under 5-year reten	RCA/Vandiver - (CO	\checkmark	
		03370-05	No lead stf. No lead att.	Under 5-year reten	Telepak (Goings) -	\checkmark	-
		03655-05	No lead stf. No lead att.	Under 5-year reten	RCA/Vandiver - (CO	Y	_
		09080-05	No lead stf. No lead att.	Under 5-year reten	Sprint (Masterton)	✓	
050001-EI	Fuel and purchased	03798-05	Bohrmann Vining	Order issued	RCA/Vandiver - (CO	\checkmark	
		03799-05	Bohrmann Vining	Order issued	RCA/Vandiver - (CO	$\underline{\checkmark}$	
		04083-05	Bohrmann Vining	Order issued	FPL (Butler) - (CO	\checkmark	_
		04671-05	Bohrmann Vining	Order issued	RCA/Vandiver - (CO	<u>√</u>	_
		04672-05	Bohrmann Vining	Order issued	RCA/Vandiver - (CO	\checkmark	
		04864-05	Bohrmann Vining	Order issued	FPL (Smith) - (CON	✓.	
050002-EG	Energy conservatio	06604-05	Colson Brown	Order issued	FPL (Smith) - (CON	\checkmark	_
		06625-05	Colson Brown	Order issued	RCA/Vandiver - (CO	<u>Y</u>	
050007-EI	Environmental cost	07166-05	VonFossen	Order issued	RCA/Vandiver - (CO	<u>√</u>	
		07567-05	Stern VonFossen Stern	Order issued	FPL (Smith) - (CON	<u> </u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
050245-TX	Request for confid	03438-05	No lead stf. No lead att.	Under 5-year reten	FPL (Smith) - (CON	\checkmark	
		03657-05	No lead att. No lead att.	Under 5-year reten	RCA/Vandiver - (CO	\checkmark	
060000-OT	Undocketed filings	00877-06	No lead stf. No lead att.	Under 5-year reten	RCA/Vandiver - (CO	\checkmark	
		00878-06	No lead stf. No lead att.	Under 5-year reten	RCA/Vandiver - (CO	\checkmark	_
		02826-06	No lead stf. No lead att.	Under 5-year reten	AT&T (Hatch) - (CO	\checkmark	
		03877-06	No lead stf. No lead att.	Under 5-year reten	RCA/Vandiver - (CO 05-213-4-8.	$\underline{\checkmark}$	_
		05828-06	No lead stf. No lead att.	Under 5-year reten	RCA/Vandiver - (CO	\checkmark	
		05829-06	No lead stf. No lead att.	Under 5-year reten	RCA/Vandiver - (CO	\checkmark	
		05830-06	No lead stf. No lead att.	Under 5-year reten	RCA/Vandiver - (CO	\checkmark	
		07341-06	No lead stf. No lead att.	Under 5-year reten	Embarq (Masterton) 05829-06, and 0583	\checkmark	_
		07846-06	No lead stf. No lead att.	Under 5-year reten	RCA/Vandiver - (CO	$\underline{\checkmark}$	
		10414-06	No lead stf. No lead att.	Under 5-year reten	Verizon Business (00214-07, and 0021	√	
060001-EI	Fuel and purchased	01888-06	Lester Bennett	Staff recom fld; a	FPL (Smith) - (CON	<u>*</u>	_
		03638-06	Lester Bennett	Order issued	RCA (Vandiver) - (\checkmark	

DOCKET	DOCKET TITLE	<u>DOCUMENT</u>	LEAD STF./AT	<u>ΓΤ. STATUS</u>	DESCRIPTION	<u>retain</u>	RETURN
060001-EI	Fuel and purchased	03879-06	Lester	Req forwarded to s	RCA/Vandiver - (CO	\checkmark	
		04040-06	Bennett Lester	Order issued	FPL (Butler) - (CO	$\underline{\checkmark}$	
		04323-06	Bennett Lester	Order issued	RCA/Vandiver - (CO	\checkmark	
		04324-06	Bennett Lester	Order issued	RCA/Vandiver - (CO	\checkmark	
		04367-06	Bennett Lester	Req forwarded to s	TECO (Beasley) - (\checkmark	
		04629-06	Bennett Lester	Order issued	FPL (Butler) - (CO	<u>•</u>	
		07831-06	Bennett Lester	Order issued	RCA/Vandiver - (CO	<u>v</u>	
		08288-06	Bennett Lester	Order issued	GPC (Ritenour) - (✓	
060002-EG	Energy conservatio	02446-06	Bennett Colson	Staff recom fld; a	FPL (Smith) - (CON	<u> </u>	·
		05832-06	Fleming Colson	Order issued	PSC-04-0841-CFO-EG RCA/Vandiver - (CO	\checkmark	
		06113-06	Fleming Colson	Order issued	FPL (Smith) - (CON	✓	
060003-GU	Purchased gas adju	05834-06	Fleming Lee	Order issued	RCA/Vandiver - (CO	\checkmark	
	·	06106-06	Fleming Lee	Order issued	FPUC (Horton) - (C	✓	
		10423-06	Fleming Lee Fleming	Order issued	10423-06] FPUC (Horton) - (C	₹_	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
060004-GU	Natural gas conser	05838-06	Brown Fleming	Order issued	RCA/Vandiver - (CO	\checkmark	
		06108-06	Brown Fleming	Order issued	FPUC (Horton) - (C	\checkmark	_
060007-EI	Environmental cost	05836-06	VonFossen Brown	Order issued	RCA/Vandiver - (CO	\checkmark	-
060038-EI	Petition for issua	01397-06	Maurey Brubaker	Order issued	RCA/Vandiver - (CO 02574-06, 02834-06	\checkmark	
		01398-06	Maurey Brubaker	Order issued	RCA/Vandiver - (CO 01696-06, 02259-06	· <u>Y</u>	
		01399-06	Maurey Brubaker	Order issued	RCA/Vandiver - (CO 01696-06, 02259-06	\checkmark	
		01400-06	Maurey Brubaker	Order issued	RCA/Vandiver - (CO 01696-06, 02259-06	\checkmark	_
		01696-06	Maurey Brubaker	Order issued	RCA/Freeman - (CON 01400-06, 02259-06	\checkmark	
		. 02260-06	Maurey Brubaker	Order issued	RCA/Vandiver - (CO 02834-06, and 0298	\checkmark	_
		02261-06	Maurey Brubaker	Order issued	RCA/Vandiver - (CO 01696-06, 02259-06	\checkmark	
		02262-06	Maurey Brubaker	Order issued	RCA/Vandiver - (CO 01696-06, 02259-06	\checkmark	 .
		02574-06	Maurey Brubaker	Order issued	FPL (Smith) - (CON 01696-06, 02260-06	✓_	-
		02834-06	Maurey Brubaker	Order issued	RCA/Vandiver - (CO 02574-06, and 0298	✓	
		02989-06	Maurey Brubaker	Order issued	FPL (Smith) - (CON 02259-06, 02260-06	<u> </u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	ΓΤ. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060038-EI	Petition for issua	05131-06	Maurey Brubaker	Order issued	FPL (Smith) - (CON	_	_
060224-EI	Request for confid	01604-06	Vandiver Bellak	Req for ext of cla	RCA/Vandiver - (CO	\checkmark	
		01605-06	Vandiver Bellak	Req for ext of cla	RCA/Vandiver - (CO	\checkmark	_
		02151-06	Vandiver Bellak	Req for ext of cla	FPL (Smith) - (CON	1	
		04185-06	Vandiver Bellak	Req for ext of cla	FPL (Smith) - (CON	\checkmark	
060253-WS	Application for in	06381-06	Kaproth	Order issued	RCA/Vandiver - (CO	\checkmark	_
		07990-06	Jaeger Kaproth	Order issued	Utilities, Inc. (L	✓	
060285-SU	Application for in	04174-07	Jaeger Rendell Brown	Staff recom fld; a	Utilities, Inc. (L when filed with t	\checkmark	
060300-TL	Petition for recov	04484-06	Smith Smith	Confidential claim	RCA/Vandiver - (CO	\checkmark	
		05125-06	Smith Smith	Confidential claim	GT Com (Rule) - (C	\checkmark	
060598-TL	Petition to recove	09896-06	Bellak Bellak	Confidential claim	RCA/Vandiver - (CO	✓	_
		10431-06	Bellak Bellak	Confidential claim	BellSouth (Gurdian	\checkmark	 -
		10765-06	Bellak Bellak	Confidential claim	RCA/Vandiver - (CO DN 11421-06]	\checkmark	·
		11421-06	Bellak Bellak	Confidential claim	BellSouth (Gurdian	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
060644-TL	Petition to recove	10630-06	Bellak	Order issued	GCL/Fudge - (CONFI	\checkmark	_
		10730-06	Bellak Bellak	Confidential claim	RCA/Vandiver - (CO	\checkmark	
		10731-06	Bellak Bellak	Confidential claim	RCA/Vandiver - (CO	$\underline{\checkmark}$	
		10732-06	Bellak Bellak	Order issued	RCA/Vandiver - (CO	¥	_
070000-OT	Undocketed filings	00213-07	Bellak No lead stf.	Under 5-year reten	RCA/Vandiver - (CO	<u> </u>	_
		00214-07	No lead att. No lead stf.	Under 5-year reten	RCA/Vandiver - (CO	\checkmark	
		00216-07	No lead att. No lead stf.	Under 5-year reten	RCA/Vandiver - (CO	✓	
		01346-07	No lead att. No lead stf.	Under 5-year reten	AT&T/TCG (Hatch) -	\checkmark	-
		01442-07	No lead att. No lead stf.	Under 5-year reten	RCA/Vandiver - (CO	$\underline{\checkmark}$	_
		01443-07	No lead att. No lead stf.	Under 5-year reten	RCA/Vandiver - (CO	<u> </u>	
		01444-07	No lead att. No lead stf.	Under 5-year reten	RCA/Vandiver - (CO	\checkmark	
		01445-07	No lead att. No lead stf.	Under 5-year reten	RCA/Vandiver - (CO	<u> </u>	
		01446-07	No lead att. No lead stf.	Under 5-year reten	RCA/Vandiver - (CO	\checkmark	
		01447-07	No lead att. No lead stf. No lead att.	Under 5-year reten	RCA/Vandiver - (CO	<u> </u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
070000-OT	Undocketed filings	01448-07	No lead stf.	Under 5-year reten	RCA/Vandiver - (CO	<u> </u>	. —
		01449-07	No lead att. No lead stf. No lead att.	Under 5-year reten	RCA/Vandiver - (CO	\checkmark	
		01946-07	No lead stf. No lead att.	under 3-yr retenti	BellSouth (Meza) -	\checkmark	
		02049-07	No lead att. No lead stf. No lead att.	Under 5-year reten	Verizon Business (*	
		04142-07	No lead att. No lead stf. No lead att.	Under 5-year reten	NuVox (Rule) - (CO	\checkmark	
		04156-07	No lead att. No lead stf. No lead att.	Under 5-year reten	RCA/Vandiver - (CO	\checkmark	 -
		04157-07	No lead att. No lead stf. No lead att.	Under 5-year reten	RCA/Vandiver - (CO	<u>√</u>	
		08293-07	No lead att. No lead stf. No lead att.	Under 5-year reten	RCA/Vandiver - (CO	\checkmark	
070001-EI	Fuel and purchased	01375-07	Lester Bennett	Req forwarded to s	TECO (Beasley) - (\checkmark	_
		04159-07	Lester Bennett	Staff recom fld; a	RCA/Vandiver - (CO	\checkmark	
		04415-07	Lester Bennett	Staff recom fld; a	FPL (Butler) - (CO	\checkmark	
		04692-07	Lester Bennett	Staff recom fld; a	RCA/Vandiver - (CO	\checkmark	_
		04693-07	Lester Bennett	Staff recom fld; a	RCA/Vandiver - (CO	\checkmark	
		04694-07	Lester Bennett	Staff recom fld; a	RCA/Vandiver - (CO	\checkmark	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	RETAIN	RETURN
070001-EI	Fuel and purchased	05079-07	Lester Bennett	Staff recom fld; a	FPL (Butler) - (CO	\checkmark	_
		08897-07	Lester Bennett	Staff recom fld; a	FPL (Butler) - (CO	\checkmark	
		09414-07	Lester Bennett	Staff recom fld; a	RCA/Vandiver - (CO	\checkmark	_
		09415-07	Lester Bennett	Staff recom fld; a	RCA/Vandiver - (CO	\checkmark	
		09567-07	Lester Bennett	Staff recom fld; a	RCA/Vandiver - (CO	\checkmark	
		09763-07	Lester Bennett	Staff recom fld; a	FPL (Cano) - (CONF	\checkmark	
		10242-07	Lester Bennett	Staff recom fld; a	GPC (Griffin) - (C 09567-07]	$\underline{\checkmark}$	_
070002-EG	Energy conservatio	05980-07	Lee Fleming	Order issued	RCA/Vandiver - (CO	¥	
		06583-07	Lee Fleming	Order issued	FPL (Smith) - (CON	✓	
070003-GU	Purchased gas adju	08291-07	Lee Fleming	Order issued	RCA/Vandiver - (CO	¥	_
		11100-07	Lee Fleming	Order issued	FCG (Keating) - (C	Y _	_
070007-EI	Environmental cost	02078-07	McNulty Brown	Order issued	FPL (Butler) - (CO	<u> </u>	
		06311-07	McNulty Brown	Order issued	RCA/Vandiver - (CO	<u>V</u>	
		06642-07	McNulty Brown	Order issued	FPL (Butler) - (CO	~	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>γτ.</u> <u>status</u>	DESCRIPTION	RETAIN	RETURN
070293-SU	Application for in	09828-07	Fletcher	Order issued	RCA/Vandiver - (CO	\checkmark	
		10343-07	Jaeger Fletcher	Order issued	K W Resort (Wharto CPA, and other rel	\checkmark	
070304-EI	Petition for rate	10920-07	Jaeger Slemkewicz Brown	Staff recom fld; a	RCA/Vandiver - (CO	_	_
		00148-08	Slemkewicz Brown	Staff recom fld; a	FPUC (Horton) - (C	\checkmark	_
070432-EI	Petition for autho	09012-07	Slemkewicz	Staff recom fld; a	RCA/Vandiver - (CO	\angle	
	Power & Light Comp	09013-07	Brown Slemkewicz Brown	Staff recom fld; a	RCA/Vandiver - (CO and 10994-07]	<u> </u>	
_		10994-07	Slemkewicz	Staff recom fld; a	FPL (Cano) - (CONF	\checkmark	ALC: THE RESERVE OF THE PERSON
070626-EI	Review of Florida	04610-08	Brown Harlow	Req forwarded to s	RCA/Vandiver - (CO 05263-08]	\checkmark	
		04611-08	Fleming Harlow Fleming	Req forwarded to s	RCA/Vandiver - (CO 05263-08)	$\underline{\checkmark}$	
		04612-08	Harlow	Req forwarded to s	RCA/Vandiver - (CO 05263-08]	<u>✓</u>	
		04613-08	Fleming Harlow	Req forwarded to s	RCA/Vandiver - (CO will be retained	<u>~</u>	
		05263-08	Fleming Harlow	Req forwarded to s	FPL (Cano) - (CONF	<u>~</u>	
080000-OT	Undocketed filings	02336-08	Fleming No lead stf.	Filed by staff	RCA/Vandiver - (CO	<u>✓</u>	
		04915-08	No lead att. No lead stf. No lead att.	Filed by staff	RCA/Vandiver - (CO	_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ΓΤ. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
080000-OT	Undocketed filings	04916-08	No lead stf. No lead att.	Filed by staff	RCA/Vandiver - (CO	1	************
080001-EI	Fuel and purchased	02651-08	Lester Bennett	Req forwarded to s	RCA/Vandiver - (CO	Y	
		02652-08	Lester Bennett	Req forwarded to s	RCA/Vandiver - (CO	<u> </u>	_
		02666-08	Lester Bennett	Req forwarded to s	RCA/Vandiver - (CO	<u> </u>	_
		03018-08	Lester Bennett	Staff recom fld; a	RCA/Vandiver - (CO	1	*******
		03075-08	Lester Bennett	Staff recom fld; a	RCA/Vandiver - (CO	<u> </u>	_
		03076-08	Lester Bennett	Staff recom fld; a	RCA/Vandiver - (CO	1	_
		03308-08	Lester Bennett	Staff recom fld; a	Progress (Burnett)	Ĺ	_
		03688-08	Lester Bennett	Staff recom fld; a	TECO (Beasley) - (₹	_
		03774-08	Lester Bennett	Staff recom fld; a	RCA/Vandiver - (CO	<u>~</u>	
		03776-08	Lester Bennett	Req forwarded to s	RCA/Vandiver - (CO	✓	_
		03777-08	Lester Bennett	Req forwarded to s	RCA/Vandiver - (CO	<u>*</u>	_
		03913-08	Lester Bennett	Req forwarded to s	RCA/Vandiver - (CO	1	
		03914-08	Lester Bennett	Req forwarded to s	RCA/Vandiver - (CO	~	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
080001-EI	Fuel and purchased	03915-08	Lester Bennett	Req forwarded to s	RCA/Vandiver - (CO	\checkmark	
		04474-08	Lester Bennett	Req forwarded to s	FPL (Butler) - (CO	✓	
		04547-08	Lester Bennett	Staff recom fld; a	GPC (Griffin) - (C	\checkmark	~
		04588-08	Lester Bennett	Req forwarded to s	FPL (Butler) - (CO	✓	
		05001-08	Lester Bennett	Req forwarded to s	RCA/Vandiver - (CO	\checkmark	
		05002-08	Lester Bennett	Req forwarded to s	RCA/Vandiver - (CO	~	
		05003-08	Lester Bennett	Req forwarded to s	RCA/Vandiver - (CO	\checkmark	
		05004-08	Lester Bennett	Req forwarded to s	RCA/Vandiver - (CO	\checkmark	
		05005-08	Lester Bennett	Req forwarded to s	RCA/Vandiver - (CO	¥	
		05626-08	Lester Bennett	Req forwarded to s	FPL (Butler) - (CO 05005-081	<u>~</u>	
080007-EI	Environmental cost	03988-08	Wu Brown	Staff recom fld; a	RCA/Vandiver - (CO	✓	
		04582-08	Wu Brown	Staff recom fld; a	Progress (Perko) -	<u>~</u>	
080009-EI	Nuclear cost recov	04495-08	Breman Bennett	Req forwarded to s	RCA/Vandiver - (CO	\checkmark	
		04496-08	Breman Bennett	Req forwarded to s	RCA/Vandiver - (CO	_	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
080009-EI	Nuclear cost recov	05103-08	Breman Bennett	Req forwarded to s	FPL (Butler) - (CO	<u> </u>	
080065-TX	Investigation of V	10380-07	Bellak Bellak	Req forwarded to s	RCA/Vandiver - (CO document moved to	1	

Total number of records:

226