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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-

RECEIVED-FPSC
09 MAR 13 PM 4:53
COMMISSION
CLERK

DATE: March 11, 2009

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

FROM: Brenda J. Merritt, Statistician II, Division of Regulatory Compliance *Bjm*

RE: Confidential Documents in Closed Dockets January/February 2009

Handwritten initials

Attached is a listing of confidential documents in dockets closed during the months of January/February 2009 identifying whether each document should be retained at the Commission or returned to the source. Of the 101 documents listed, 95 should be retained and 6 should be returned to the source. If you have any questions, please call me or Sally Simmons.

Attachment

- | | | |
|---------------------|---------------|-------------|
| cc: Charles Hill | Toni Earnhart | Jim Polk |
| Beth Salak (w/att.) | Kevin Bloom | Bob Casey |
| Dale Mailhot | Ray Kennedy | Lisa Harvey |
| Ann Cole | Laura King | |
| | Sally Simmons | |

DOCUMENT NUMBER-DATE
02211 MAR 13 8
FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During January 2009

Division of Regulatory Compliance

<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>
070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	04610-08	Devlin Fleming	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL, for audit accounting for funds expended in connection with sunshine energy program (Audit Control No. 08-086-4-1). [x-ref. DN 05263-08]	✓ —	—
		04611-08	Devlin Fleming	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL, for audit accounting for funds expended in connection with sunshine energy program (Audit Control No. 08-086-4-1). [x-ref. DN 05263-08]	— ✓	—

DOCUMENT NUMBER-DATE
 02211 MAR 13 08
 FPSC-COMMISSION CLERK

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070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	04612-08	Devlin Fleming	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL, for audit accounting for funds expended in connection with sunshine energy program (Audit Control No. 08-086-4-1). [x-ref. DN 05263-08]	✓ —	—
		04613-08	Devlin Fleming	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Pages 3-12 of audit report for FPL, for audit accounting for funds expended in connection with sunshine energy program (Audit Control No. 08-086-4-1). [CLK note: Document will be retained in Vol 3 of 5 of audit work papers (DN 04610-07).] [x-ref. DN 05263-08]	✓ —	—

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070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	05263-08	Devlin Fleming	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain materials provided to staff pursuant to Audit Control No. 08-086-4-1. [x-ref. DNs 04610-08, 04611-08, 04612-08, and 04613-08]	✓	—
		08331-08	Devlin Fleming	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Working Papers Vol 2 of 2 for Green Mountain Energy Company, for Sunshine Energy Program Costs. [Audit Control No. 08-086-4-1] [See DNs 09050-08 and 09334-08]	✓	—
		09050-08	Devlin Fleming	Req forwarded to staff for recom	Green Mountain (LaVia) - (CONFIDENTIAL) Certain portions of workpapers provided to staff pursuant to Audit Control No. 08-086-4-1. [See DNs 08331-08 and 09334-08]	✓	—

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070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	09334-08	Devlin Fleming	Req forwarded to staff for recom	Green Mountain (LaVia) - (CONFIDENTIAL) Certain portions of material provided to staff pursuant to Audit Control No. 08-086-4-1. [See DNs 08331-08 and 09050-08]	✓ —	—
080000-OT	Undocketed filings for 2008.	00538-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's subpoena duces tecum dated 1/8/08 regarding Nexus Communications, Inc. [See DN 00591-08]	✓ —	—
		00591-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's subpoena duces tecum dated 1/8/08 regarding filings for item involving Nexus Communications, Inc. [CLK note: document consists of 6 CD's.] [See	✓ —	—

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		01610-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	DN 00538-08] AT&T Florida (Hatch) - (CONFIDENTIAL) Pole inspection report for 1/07 through 12/07 pursuant to Order PSC-06-0168-PAA-TL in Docket 060077, and Order PSC-07-0918-PAA-PU in Dockets 070634 and 070635.	✓ —	—
		01723-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's subpoena duces tecum dated 2/5/08. [CLK note: document contains 3 CDs.]	✓ —	—
		01887-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Response to staff's data request dated 2/21/08.	✓ —	—

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080000-OT	Undocketed filings for 2008.	01958-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 2/15/08. [See DN 02144-08]	✓	—
		01966-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Response to subpoena duces tecum without deposition, dated 2/15/08, relating to certain information concerning cramming complaints received from 1/1/07 to 1/31/08. [CLK note: Document consists of 1 CD.]	✓	—
		01977-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's subpoena duces tecum without deposition, dated 2/15/08, in reference to regulatory	✓	—

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		02144-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	questions regarding billing complaints. AT&T Florida (Gurdian) - (CONFIDENTIAL) Supplemental response to staff's subpoena duces tecum dated 2/15/08 [re: billing complaints]. [See DN 01958-08]	✓	—
		02277-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Supplemental response to document request No. 1 and Attachment A to staff's document request regarding review of ILEC data security programs. [See DN 01301-08]	✓	—
		03699-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to letter to third-party aggregators and a portion of contract regarding	✓	—

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		04029-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	staff's subpoena duces tecum, dated 4/15/08. [See DN 04029-08] AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 4/15/08. [See DN 03699-08]	✓ —	—
		04076-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 5/15/08 to CMP/Moses.	✓ —	—
		04124-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 4/17/08 data request regarding 3rd party billing complaints received between 1/1/07 and 1/31/08; provided on CD only.	✓ —	—

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080000-OT	Undocketed filings for 2008.	04664-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Pay Tel (Townsend) - (CONFIDENTIAL) Responses to staff data request dated 5/14/08 regarding 3-way call attempts - inmate telephone systems.	✓ —	—
		04857-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	SBC (Follensbee) - (CONFIDENTIAL) Business information.	✓ —	—
		05631-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 5/14/08 data request regarding 3-way call attempts - inmate telephone systems.	✓ —	—
		06277-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP (sic)/Rich - (CONFIDENTIAL) Documents pertaining to multiple ILECs involved in review of customer data security initiatives.	✓ —	—

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080000-OT	Undocketed filings for 2008.	06279-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP (sic)/Rich - (CONFIDENTIAL) AT&T documents provided during a review of customer data security initiatives.	✓	—
		06280-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RCP/Rich - (CONFIDENTIAL) Information contained in staff's draft audit report and related staff work papers regarding customer data security of Florida ILECs. [CLK note: CLK/McLean advises filing is covered under letter claiming confidentiality (DN 04858-08).]	✓	—
		06288-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP (sic)/Rich - (CONFIDENTIAL) Responses provided by Verizon during a review of customer data security initiatives.	✓	—

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080000-OT	Undocketed filings for 2008.	06636-08	No lead stf. No lead att.	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staff's report entitled "review of project management internal controls for nuclear plant uprate and construction projects." [See DN 06760-08 for omitted document.]	✓ —	—
		06760-08	No lead stf. No lead att.	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) First document which was omitted from Attachments A and B to request for confidential classification of information provided pursuant to staff's report entitled "review of FPL's project management internal controls for nuclear plant uprate and construction projects" filed on 7/29/08 (DN	✓ —	—

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		08064-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	06635-08). [See DN 06636-08 for initial filing] SBC (Follensbee) - (CONFIDENTIAL) Business information.	✓	—
		08383-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's 8/25/08 data request and staff's subpoena duces tecum, dated 9/9/08, regarding link-up and lifeline data request.	✓	—
		08433-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Response to staff's link-up and lifeline data request dated 8/25/08.	✓	—
		09084-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Lifeline data request response to staff inquiry regarding number discrepancies.	✓	—

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080000-OT	Undocketed filings for 2008.	09922-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to Item Nos. 1, 6, 7, 8, 9, and 11 and Attachment A to staff's subpoena duces tecum, dated 10/7/08. [CLK note: Document contains 3 CDs.]	✓ —	—
		09927-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Response to staff's 10/3/08 subpoena [two attachments and response to No. 9].	✓ —	—
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02651-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for TECO, for fuel cost recovery clause audit for 2007 (Audit Control No. 08-003-2-2). [See Confidential DN 00660-09]	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02652-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for TECO, for fuel cost recovery clause audit for 2007 (Audit Control No. 08-003-2-2). [See Confidential DN 00660-09]	✓	—
		02666-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Pg 5 of audit report (Vol 3 of 4) for TECO, for fuel cost recovery clause audit for 2007 (Audit Control No. 08-003-2-2). [See Confidential DN 00660-09]	✓	—
		03018-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress, for 2007 hedging activities (Audit Control No. 07-353-2-1). [See Confidential DN 03308-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03075-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for TECO, for 2007 hedging activities (Audit Control No: 07-353-2-2). [See DN 03688-08]	✓ —	—
		03076-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Pages 6 and 7 of audit report for TECO, for 2007 hedging activities (Audit Control No. 07-353-2-2). [See DN 03688-08]	✓ —	—
		03308-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in portions of 2007 hedging audit workpapers associated with Audit Control No. 07-353-2-1. [See Confidential DN 03018-08]	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03688-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's hedging transactional audit (Audit Control No. 07-353-2-2). [See DNs 03075-08 and 03076-08]	✓	—
		03774-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for GPC, for 2007 hedging activities (Audit Control No. 07-353-1-1). [x-ref. DN 04547-08]	✓	—
		03776-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for fuel price hedging costs (Audit Control No. 07-353-4-1). [x-ref. DN 04474-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03777-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for fuel price hedging costs (Audit Control No. 07-353-4-1). [x-ref. DN 04474-08]	✓ —	—
		03913-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 7 for FPL, for fuel cost recovery (Audit Control No. 08-003-4-2). [x-ref. DN 04588-08]	✓ —	—
		03914-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 7 for FPL, for fuel cost recovery (Audit Control No. 08-003-4-2). [x-ref. DN 04588-08]	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03915-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 7 for FPL, for fuel cost recovery (Audit Control No. 08-003-4-2). [x-ref. DN 04588-08]	✓ —	—
		04474-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information provided to staff in connection with 2007 audit (Audit Control No. 07-353-4-1). [x-ref. DNs 03776-08 and 03777-08]	✓ —	—
		04547-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with 2007 fuel price hedging cost audit (Audit Control No. 07-353-1-1). [x-ref. DN 03774-08]	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04588-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to Audit No. 08-003-4-2. [x-ref. DNs 03913-08, 03914-08, and 03915-08]	✓ —	—
		05001-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3).	✓ —	—
		05002-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3).	✓ —	—
		05003-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3).	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05004-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3).	✓ —	—
		05005-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Pgs 4-10 of audit report (Vol 4 of 7) for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3). [CLK note: Pages 5, 7, and 8 declassified and forwarded to RCP/Freeman.]	✓ —	—
		05626-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information provided to staff in connection with capacity cost recovery 2007 audit (Audit No. 08-003-4-3). [x-ref. DNs 05001-08, 05002-08,	✓ —	—

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		09265-08	Lester Bennett	Req forwarded to staff for recom	05003-08, 05004-08, and 05005-08] RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress for hedging activities for 1/08 through 7/08 (Audit Control No. 08-221-2-1; Record No. 5800). [See DN 09571-08]	✓ —	—
		09432-08	Lester Bennett	Staff recom fld; awaiting order	RCP/Vandiver - (CONFIDENTIAL) Working papers Binder 2 of 2 for GPC, for hedging transactions for 1/08 through 7/08 (Audit Control No. 08-221-1-1). [x-ref. DN 10208-08]	✓ —	—
		09571-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in staff's audit work papers pertaining to Commission's 1/08-7/08 Hedging	✓ —	—

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		09711-08	Lester Bennett	Req forwarded to staff for recom	Audit (Audit No. 08-221-2-1). [See DN 09265-08] RCP/Vandiver - (CONFIDENTIAL) Working papers binder 2 of 2 for FPL, for hedging transactions for fuel purchases 1/08 through 7/08 (Audit Control No. 08-221-4-2). [See DN 10024-08]	✓ —	—
		09712-08	Lester Bennett	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Pages 4-6 of the audit report for FPL, for hedging transactions for fuel purchases 1/08 through 7/08 (Audit Control No. 08-221-4-2). [See DN 10024-08]	✓ —	—
		09714-08	Lester Bennett	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Working papers binder 2 of 2 for TECO, for hedging transactions for 1/08 through 7/08 (Audit Control No. 08-221-2-2). [See DN 10097-08]	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09715-08	Lester Bennett	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Page 5 of the audit report for TECO, for hedging transactions for 1/08 through 7/08 (Audit Control No. 08-221-2-2). [See DN 10097-08]	✓ —	—
		10024-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information provided to staff in connection with audit of hedging transactions for 1/08 through 7/08 (Audit Control No. 08-221-4-2). [See DNs 09711-08 and 09712-08]	✓ —	—
		10097-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in staff audit workpapers in connection with fuel price hedging cost audit [Audit Control No. 08-221-2-2]. [See DNs 09714-08]	✓ —	—

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		10208-08	Lester Bennett	Staff recom fld; awaiting order	and 09715-08] GPC (Griffin) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with a review of GPC's hedging information report (Audit Control No. 08-221-1-1). [x-ref. DN 09432-08]	✓ —	—
		11377-08	Lester Bennett	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for FPL, for affiliate audit (Audit Control No. 08-221-4-1). [CLK note: See DN 11414-08]	✓ —	—
		11378-08	Lester Bennett	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for affiliate audit (Audit Control No. 08-221-4-1). [CLK note: See DN 11414-08]	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11414-08	Lester Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 08-221-4-1. [CLK note: See DNs 11377-08 and 11378-08]	✓ —	—
080002-EG	Energy conservation cost recovery clause.	06439-08	Lee Fleming	Staff recom fld; awaiting order	RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for ECCR (Audit Control No. 08-037-4-2). [x-ref. DN 07155-08]	✓ —	—
		07155-08	Lee Fleming	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information provided in connection with audit of energy conservation cost recovery clause (Audit Control No. 08-037-4-2). [x-ref. DN 06439-08]	✓ —	—

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080007-EI	Environmental cost recovery clause.	03988-08	Wu Brown	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress, for environmental cost recovery clause (Audit Control No. 08-029-2-1). [x-ref. DN 04582-08]	✓ —	—
		04582-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Documents and information provided to staff in connection with Audit Control No. 08-029-2-1. [x-ref. DN 03988-08]	✓ —	—
		06388-08	Wu Brown	Staff recom fld; awaiting order	RCA (sic)/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for ECRC audit (Audit Control No. 08-029-4-1). [x-ref. DN 06762-08]	✓ —	—

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080007-EI	Environmental cost recovery clause.	06762-08	Wu Brown	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided to staff in connection with audit of FPL's environmental cost recovery clause (Audit Control No. 08-029-4-1). [x-ref. DN 06388-08]	✓ —	—
080009-EI	Nuclear cost recovery clause.	04495-08	Breman Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 of audit report for FPL, for nuclear cost recovery uprate 2007 (Audit Control No. 08-065-4-1). [x-ref. DN 05103-08]	✓ —	—
		04496-08	Breman Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Page 4 of audit report for FPL, for nuclear cost recovery uprate 2007 (Audit Control No. 08-065-4-1). [x-ref. DN 05103-08]	✓ —	—

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080009-EI	Nuclear cost recovery clause.	05103-08	Breman Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information provided in connection with 2007 Nuclear Cost Recovery results audit (Audit Control No. 08-065-4-1). [x-ref. DNs 04495-08 and 04496-08]	✓ —	—
		06453-08	Breman Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Pages 5-8 of audit report for Progress, for nuclear cost recovery clause Levy Units 1 and 2 - construction cost (Audit Control No. 08-087-2-1). [See DN 06955-08]	✓ —	—
		06454-08	Breman Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 of audit report for Progress, for nuclear cost recovery clause	✓ —	—

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		06679-08	Breman Bennett	Req forwarded to staff for recom	Levy Units 1 and 2 - construction cost (Audit Control No. 08-087-2-1). [See DN 06955-08] RCA/Vandiver - (CONFIDENTIAL) Audit work papers, Vol 3 of 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DN 07485-08] RCA/Vandiver - (CONFIDENTIAL) Audit work papers, Vol 4 of 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DN 07485-08] RCA/Vandiver - (CONFIDENTIAL) Audit report page 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DN 07485-08]	✓	—
		06680-08	Breman Bennett	Req forwarded to staff for recom		✓	—
		06681-08	Breman Bennett	Req forwarded to staff for recom		✓	—

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080009-EI	Nuclear cost recovery clause.	06682-08	Breman Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Audit report page 5, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DN 07485-08]	✓	—
		06721-08	Breman Bennett	NOI filed; awaiting request	RCP/Vandiver - (CONFIDENTIAL) Working papers Volume 2 of 2 for FPL, for nuclear cost recovery clause (Audit Control No. 08-865-4-1).	✓	—
		06722-08	Breman Bennett	NOI filed; awaiting request	RCP/Vandiver - (CONFIDENTIAL) Page 3 of audit report for FPL for nuclear cost recovery clause (Audit Control No. 08-865-4-1).	✓	—
		06955-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplet) - (CONFIDENTIAL) Responses to staff's audit requests, portions of staff's audit workpapers, and portions of final	✓	—

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		07485-08	Breman Bennett	Req forwarded to staff for recom	audit report (Audit Control No. 08-087-2-1). [See DNs 06453-08 and 06454-08] FPL (Anderson) - (CONFIDENTIAL) Information provided pursuant to Audit Control No. 08-087-4-1. [See DNs 06679-08, 06680-08, 06681-08, and 06682-08]	✓	—
080159-TP	Joint petition to initiate rulemaking to adopt new rule in Chapter 25-24, F.A.C., amend and repeal rules in Chapter 25-4, F.A.C., and amend rules in Chapter 25-9, F.A.C., by Verizon Florida LLC, BellSouth Telecommunications , Inc. d/b/a AT&T Florida, Embarq Florida, Inc., Quincy Telephone Company d/b/a TDS Telecom, and	09467-08	Miller Miller	Order issued	Verizon (O'Roark) - (CONFIDENTIAL) Information contained in post-workshop comments on Page 4.	—	✓

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080308-TP	Windstream Florida, Inc. Complaint against MCI Communications Services, Inc. d/b/a Verizon Business Services for failure to pay intrastate access charges pursuant to Embarq's tariffs, by Embarq Florida, Inc.	04861-08	Murphy Murphy	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted portion of Attachment No. 5 to complaint.	—	✓

Total number of records: 94

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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.	09012-07	Slemkewicz Brown	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Pgs 4-8 of audit report for FPL (Audit Control No. 07-221-4-1). [See DNs 09596-07 and 10994-07]	✓	—
		09013-07	Slemkewicz Brown	Staff recom fld; awaiting order	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 No. 07-221-4-1). [See DNs 09576-07 and 10994-07]	✓	—

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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.	10994-07	Slemkewicz Brown	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 07-221-4-1. [See DNs 09012-07, 09013-07, and 09596-07]	✓ —	—
080620-TX	Application for certificate to provide competitive local exchange telecommunications service by FiberLight, LLC.	09269-08	Earnhart McKay	Confidential claim per 364.183(1), F.S.	FiberLight (Smith) - (CONFIDENTIAL) Exh C to CLEC application, financial statements.	—	✓ —
080645-TX	Application for certificate to provide competitive local exchange telecommunications service by Broadband Dynamics, L.L.C.	09897-08	Earnhart McKay	Confidential claim per 364.183(1), F.S.	Broadband Dynamics (Steinhart) - (CONFIDENTIAL) Balance sheet as of 12/31/07, profit and loss for period ending 12/31/07, balance sheet as of 6/30/08, and income statement for period ending	—	✓ —

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080670-TX	Application for certificate to provide competitive local exchange telecommunications service by eVox Communications, LLC.	10547-08	Earnhart McKay	Confidential claim per 364.183(1), F.S.	6/30/08. eVox (Ferenchak) - (CONFIDENTIAL) Financial statements provided as Exhibit 3.	—	✓
080720-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Daytona Beach exchange (main), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	11730-08	Polk Brooks	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Attachments 1 and 2 to petition [for expedited review of NXX-X code denial by Number Pooling Administrator for Daytona Beach exchange (Main)].	—	✓

Total number of records: 7