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# Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

COMMISSION  
CLERK

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

**DATE:** June 24, 2009

**TO:** Katherine Fleming, Attorney, Office of General Counsel

**FROM:** Division of Regulatory Compliance (Freeman, Mailhot) *pm*

**RE:** Docket 090002-EG, Recommendation concerning Florida Power & Light Company's (FPL) request for extension of confidential classification concerning a portion of the staff audit working papers prepared during "Florida Power & Light Energy Conservation Cost Recovery Clause Audit for the Historical Year Ended December 31, 2006", Audit Control No. 07-071-4-3, Documents Numbered 05980-07 and 06583-07

On July 11, 2007, when copies of certain portions of staff's audit working papers obtained or prepared during the "Florida Power & Light Energy Conservation Cost Recovery Clause Audit for the Historical Year Ended December 31, 2006", were delivered to FPL at the audit exit conference, the utility requested that these materials be temporarily exempted from public access in accordance with provisions of Rule 25-22.006(3)(a)2., Florida Administrative Code (FAC).

On July 17, 2007, staff filed document numbered 05980-07 consisting of those specified portions of the staff's audit report and working papers.

On August 1, 2007, FPL filed a request pursuant to Section 366.093, Florida Statutes (F.S) and Rule 25-22.006, FAC, that selected portions of the working papers prepared by the staff during the audit receive a confidential classification. The utility's request included redacted copies for public inspection (Document No. 06584-07) and copies with the sensitive material highlighted (Document 06583-07).

On August 24, 2007, after discussions with the staff, FPL revised its request for confidentiality.

On October 15, 2007, the Commission issued Order No. PSC-07-0829-CFO-EG, in docket No. 070002, granting FPL's request as revised. That confidential classification period has now tolled.

**COM**      On April 15, 2009, FPL requested that the classification period granted to these staff audit materials be extended for an additional 18 months.

**ECR**     

**GCL**      Documents numbered 05980-07 and 06583-07 are currently held by the Office of the

**OPC**      Commission Clerk as confidential pending resolution of FPL's request for extension of

**RCP**      confidential classification.

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FPSC-COMMISSION CLERK

Pursuant to Section 119.07, F.S., documents submitted to this Commission are public records. The only exceptions to this law are specific statutory exemptions and exemptions granted by governmental agencies pursuant to the specific items of a statutory provision. Subsections 366.093(3)(b) and (e), F.S., provide the following exemptions.

Subsection 366.093(3), F.S., provides; *“Proprietary confidential business information means information, regardless of form or characteristics, which is owned or controlled by the person or company, is intended to be and is treated by the person or company as private in that the disclosure of the information would cause harm to the ratepayers or the person’s or company’s business operations, and has not been disclosed unless disclosed pursuant to a statutory provision, an order of a court or administrative body, or private agreement that provides that the information will not be released to the public. Proprietary confidential business information includes but is not limited to:*

....

*(b) Internal auditing controls and reports of internal auditors.*

....

*(e) Information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider of the information....”*

According to Section 366.093, F.S., and Rule 25-22.006, FAC, the utility has the burden of demonstrating that materials qualify for confidential classification. According to Rule 25-22.006, FAC, the utility must meet this burden by demonstrating that the information is proprietary confidential business information, the disclosure of which will cause the utility, the provider of the information or the ratepayer harm.

### **Staff Analysis of the Request**

Reading the filing reveals the sensitive material consists of:

#### **1. Internal Auditing Controls and the Reports of Internal Auditors**

By way of an affidavit, Mr. Robert Onsgard, FPL Manager, Internal Auditing, identifies internal audit information reported within staff audit working papers titled “Internal Audit List” and “Internal Audits.” According to the requirements set out by Section 366.093(3)(b), F.S., internal audit information may be granted a confidential classification. Reading the information identified by Mr. Onsgard, we agree this is information pertaining to internal auditing controls and reports of internal auditors. Because release of this information would be expected to cause the harm that the utility claims, we recommend that this information be granted a confidential classification.

## 2. Customer-Specific Account Information, Including Bank Account Numbers

By way of an affidavit, Mr. Terry J. Keith, FPL, Director of Cost Recovery Clauses, identifies customer-specific account information including bank account numbers within staff working papers titled: "Revenue" and "P&W".

By way of an affidavit, Ms. Anita Sharma, FPL manager, DSM Cost and Performance, identifies customer-specific account information within staff working papers titled: "P&W" and "Sample", "Sales Report", "Job Detail", and "Monthly Sales Report."

Employees Keith and Sharma also report "...It is FPL's corporate policy not to disclose customer-specific information. This policy includes, but is not limited to: customer names, addresses, telephone numbers, account numbers, rates, billing determinates, (kW and kWh usage), conservation savings in kW, kWh and bills. FPL treats such information as confidential and does not disclose it, except as required by law, to entities or persons other than the customer absent the customer's consent."

The Commission policy concerning customer-specific account information has been to grant confidentiality pursuant to the exemption described within Section 366.093(3)(e), F.S., on the basis that release of this information would harm the competitive business of the provider of the information. Reading the material identified by Mr. Keith and Ms. Sharma, we agree that its release would cause harm to the provider of the information. Further, bank account information is held as confidential pursuant to the provisions set out in Section 119.071(5)(b), F.S.

### **Information Held as Confidential**

To qualify as proprietary confidential business information, the material must also be held as private and not released to the public. FPL asserts that this sensitive information meets the statutory restrictions necessary for the material to be provided a confidential classification, and asserts that the information has not been disclosed to the Public. Further, the FPL employees report FPL has maintained the confidentiality of these materials.

### **Duration of the Extension of Confidential Classification**

FPL requests that this material be held as confidential for an additional 18 months and that this material should be returned to FPL once the information is no longer needed for the Commission to conduct its business.

According to the provisions of Section 366.093(4), F.S., absent good cause shown, the period of confidential classification is limited to 18 months. Without cause shown for a longer period, we recommend that this extension of confidential classification be limited to 18 months. As deemed necessary, the utility may request an additional extension of the confidential classification before the period tolls.

**Staff Recommendation**

Based upon reading the filing, and for the reasons presented above, we recommend the utility's request be granted and that the identified material be granted a confidential classification for 18 months.

A detailed recommendation, as found, follows:

**Detailed Recommendation, As Found**

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information
Documents 05980-07 and 06583-07					
9	List of Internal Audits	1-2	Col. B	Grant	Internal Auditing Controls and Reports
9-1	Internal Audits	1-3	All	Grant	Internal Auditing Controls and Reports
9-2	Internal Audits	1-6	All	Grant	Internal Auditing Controls and Reports
41-2/1	Revenue	1-16	Col. 1	Grant	Sensitive Competitive Business Information
41-2/1-1	Revenue	2-6,8,10,12-13	1-4	Grant	Sensitive Competitive Business Information
43-1/3-1	P & W	1	Cols. A-C,H-M, 1-4,6-7,9,11-13, 16-17,22-24,27-29	Grant	Sensitive Competitive Business Information
43-1/3-2	P & W	1	Cols. A-C,H-M, 1-4,6-7,9-11,14-15, 19-20,24-26,28-30,32	Grant	Sensitive Competitive Business Information
43-1/3-3/1	P & W	1	Cols. A-C,H-M, 2,4-6,8-10,13,15, 17-21,23,25,29,31-32	Grant	Sensitive Competitive Business Information
43-7/3-1	P & W	1	Cols. A-C,H-N, 1,3,5-6,9-10,12, 14-17,19,21-23, 25-29,33,35,37,39, 42,44,46-47	Grant	Sensitive Competitive Business Information
43-7/3-1	P & W	2	Cols. A-C,H-N, 50-56,65-66,68-71, 73,75-77,79-80, 82-84,86,89-90,92, 94	Grant	Sensitive Competitive Business Information
43-7/3-1	P & W	3	Cols A-C,H-N, 96-98,101,107,109, 111,113,117,119,121, 123,125,127-129, 131,133-136	Grant	Sensitive Competitive Business Information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information
Documents 05980-07 and 06583-07					
43-7/3-1	P & W	4	Cols. A-C,H-N, 137-141,143,147, 150-152,156-159, 163-164,166-167, 172-173,178,180-181	Grant	Sensitive Competitive Business Information
43-7/3-1	P & W	5	Cols. A-C,H-N, 189,192-193,197, 200-202,204,206, 211,213,215,219-223	Grant	Sensitive Competitive Business Information
43-7/3-1	P & W	6	Cols. A-C,H-N, 227-228,230, 233-235,238, 240-241,243, 245-246,248-251, 253,255,258-260, 263,267,270-271	Grant	Sensitive Competitive Business Information
✓ 43-7/3-1	P & W	7	Cols. A-C,H-N 273-274,276,283 286-287,292,294, 302,305-306,309, 312,314-315	Grant	Sensitive Competitive Business Information
43-7/3-1	P & W	8	Cols. A-C,H-N, 317,319-321,323, 325,336,339-340, 342,344,348, 350-351,354-355, 357,360-361	Grant	Sensitive Competitive Business Information
43-7/3-1	P & W	9	Cols. A-C,H-N, 362,367,369-372, 374,376-377, 383-384,386,389, 395,397-399,402,405	Grant	Sensitive Competitive Business Information
43-7/3-1	P & W	10	Cols. A-C,H-N, 409-411,413,415, 420-421,427,432, 434-435,438,441, 443,447,449	Grant	Sensitive Competitive Business Information
43-7/3-2	P & W	1-2	1-4	Grant	Sensitive Competitive Business Information
43-7/4-1	P & W	1	Cols. A-C,H-N, 2,6-7,9,11-16, 19,21,24-26,32-33, 35,38-39,41-43, 45-47,49	Grant	Sensitive Competitive Business Information
✓ 43-7/4-1	P & W	2	Cols. A-C,H-N, 50,54-56,58-60, 62-63,66,69-70,78, 84-86,88,95-96	Grant	Sensitive Competitive Business Information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information
Documents 05980-07 and 06583-07					
✓ 43-7/4-1	P & W	3	Cols. A-C,H-N, 104,106-107, 109-110,112, 118-119,130,137, 139-140,143-144, 147-150	Grant	Sensitive Competitive Business Information
✓ 43-7/4-1	P & W	4	Cols. A-C,H-N, 155,161-165,170 174-175,177-178, 181-183,186-187, 189-190,193,200-203	Grant	Sensitive Competitive Business Information
43-7/4-1	P & W	5	Cols. A-C,H-N, 207-208,210-212, 216,219,225-226, 229-232,235-236, 240,243-244, 247-249,255-256,258	Grant	Sensitive Competitive Business Information
43-7/4-1	P & W	6	Cols. A-C,H-N, 260,262-268, 271-272,279-280, 284-288,291-292, 296-299,304, 307-308,310,313-314	Grant	Sensitive Competitive Business Information
43-7/4-1	P & W	7	Cols. A-C,H-N, 315,317-318,320-321,323,326-329, 331,333,335, 337-338,340,342, 344,346,348-349, 351-353,356-357, 360-364	Grant	Sensitive Competitive Business Information
43-7/4-1	P & W	8	Cols. A-C,H-N, 369,372-374,376, 378-380,384,387, 394,396,403-404, 408-411	Grant	Sensitive Competitive Business Information
43-7/4-1	P & W	9	Cols. A-C,H-N, 418-419,424-425, 427-428,431-434, 441,444-449, 451-452,459-462, 464-465	Grant	Sensitive Competitive Business Information
✓ 43-7/4-1	P & W	10	Cols. A-C,H-N, 467,472-478, 482-483,486-487,489	Grant	Sensitive Competitive Business Information
43-7/4-2	P & W	1	Cols. A-C,H-N, 2,4-5,9-11,13-14,17, 22,24-26,30-34, 38-39,42-45	Grant	Sensitive Competitive Business Information
43-7/4-2	P & W	2	Cols. A-C,H-N, 48,52,58-70,73-76, 78,83,85,88-89	Grant	Sensitive Competitive Business Information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information
Documents 05980-07 and 06583-07					
43-7/4-2	P & W	3	Cols. A-C,H-N, 92-93,99,104-106, 108,110,112, 114-116,122,124, 128,135,138,141	Grant	Sensitive Competitive Business Information
43-7/4-2	P & W	4	Cols. A-C,II-N, 144-146,151-154, 156-158,161-162, 165,171,173, 177-178,190	Grant	Sensitive Competitive Business Information
43-7/4-2	P & W	5	Cols. A-C,H-N, 192,194-195,201, 203-205,207, 209-211,213-216, 220,222,226-227, 230,232,235,239,243	Grant	Sensitive Competitive Business Information
43-7/4-2	P & W	6	Cols. A-C,H-N, 245-246,248, 250-253,255,259, 264-266,268-270, 275,277-281,285, 287,289-290,293	Grant	Sensitive Competitive Business Information
43-7/4-2	P & W	7	Cols. A-C,H-N, 296-302,306-307, 310,312,314,316,320, 322,326,328,331,333, 335-336,339,342-346	Grant	Sensitive Competitive Business Information
43-7/4-2	P & W	8	Cols. A-C,H-N, 350-354,357-358, 360,366,369, 371-374,377-379, 385-390,395,396	Grant	Sensitive Competitive Business Information
43-7/4-2	P & W	9	Cols. A-C,H-N, 398,400-403, 407-408,410-411, 415-416,422-424, 427-433,441,443-444	Grant	Sensitive Competitive Business Information
43-7/4-2	P & W	10	Cols. A-C,H-N, 446-450,452,456, 458-459,461,466, 469,471-472,474, 477-479,483,485, 489-492,494,496	Grant	Sensitive Competitive Business Information
43-7/4-2	P & W	11	Cols. A-C,H-N, 497	Grant	Sensitive Competitive Business Information
43-7/4-3	P & W	1	Cols. A-C,H-N, 1-4,8-10,20,23-25, 29,31,33-35,38,40,43	Grant	Sensitive Competitive Business Information
43-7/4-3	P & W	2	Cols. A-C,H-N, 47-51,57,61,63, 67-68,70,72-74, 77-80,82-84,86, 90-92,94,97	Grant	Sensitive Competitive Business Information

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Documents 05980-07 and 06583-07					
43-7/4-3	P & W	3	Cols. A-C,H-N, 99,104,106,109-112, 114,118,123-132, 139-144	Grant	Sensitive Competitive Business Information
43-7/4-3	P & W	4	Cols. A-C,H-N, 147,149,152, 154-155,158-161, 163-164,166,170, 172,174-175,181, 183-184,190,194	Grant	Sensitive Competitive Business Information
43-7/4-3	P & W	5	Cols. A-C,H-N, 197,199,204,207,209, 211,213,216-220, 223-226,228-229, 233,236,244,248	Grant	Sensitive Competitive Business Information
43-7/4-3	P & W	6	Cols. A-C,H-N, 251-252,255-258, 262,265,267-269, 271-272,275-277, 281-282,287-288, 290,292,294,296	Grant	Sensitive Competitive Business Information
43-7/4-3	P & W	7	Cols. A-C,H-N, 298,300-301, 305-307,310-311, 316,319-322, 324-328,330,334, 337-338,343-344	Grant	Sensitive Competitive Business Information
43-7/4-3	P & W	8	Cols. A-C,H-N, 347,351-356,364, 369-370,373,376, 381,384-385, 387-389,391, 393-395,397-398	Grant	Sensitive Competitive Business Information
43-7/4-3	P & W	9	Cols. A-C,H-N, 399-400,402-403, 409,411-412, 417-418,420, 424-425,427, 429-431,433-434, 439-440,443-444, 446-447,	Grant	Sensitive Competitive Business Information
43-7/4-3	P & W	10	Cols. A-C,H-N, 450,452-456, 461-462,465-466, 475-476,480,482-484	Grant	Sensitive Competitive Business Information
43-7/4-4	P & W	1	Cols. A-C,H-N, 2,9-10,12,14-15, 17-20,24,27,29, 31,33,36,40,45	Grant	Sensitive Competitive Business Information
43-7/4-4	P & W	2	Cols. A-C,H-N, 48,52,54,56-58, 60-61,67,69,71, 73,75-76,84,86-88	Grant	Sensitive Competitive Business Information



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Documents 05980-07 and 06583-07					
43-7/4-4	P & W	3	Cols. A-C,H-N, 89-92,94-95,98-99, 101,104,108-111, 115-118,124, 127-129,133-134	Grant	Sensitive Competitive Business Information
43-7/4-4	P & W	4	Cols. A-C,H-N, 139,141,145, 151-153,157,164, 166-167,169-170, 172-174,176-179	Grant	Sensitive Competitive Business Information
43-7/4-4	P & W	5	Cols. A-C,H-N, 183,186,188-190, 193-194,196-198, 201-205,207-209, 212,214,219,222-223	Grant	Sensitive Competitive Business Information
✓ 43-7/4-4	P & W	6	Cols. A-C,H-N, 226-233,236-237, 239,241-242,244, 248,250-251, 253-255,257,262, 264-265	Grant	Sensitive Competitive Business Information
43-7/4-4	P & W	7	Cols. A-C,H-N, 267-268,270-271, 274-277,279-280, 283,285-288,290-293,295-297,300, 302,306-307,310,312	Grant	Sensitive Competitive Business Information
43-7/4-4	P & W	8	Cols. A-C,H-N, 320,322,325, 334-335,339-341, 347-348,350-352, 354,359	Grant	Sensitive Competitive Business Information
43-7/4-4	P & W	9	Cols. A-C,H-N, 364-366,368-369, 371,374-376,378, 380-382,384, 386-388,391, 394-395,398-399	Grant	Sensitive Competitive Business Information
43-7/4-4	P & W	10	Cols. A-C,H-N, 401-402,404-405, 407,409,411,415, 418-419,425,432-434,439,441-443, 445-446	Grant	Sensitive Competitive Business Information
43-7/4-4	P & W	11	Cols. A-C,H-N, 448,450,454-455, 457,463,468-469, 477,480,482	Grant	Sensitive Competitive Business Information
43-7/4-5	P & W	1	Cols. A-C,H-N, 1,6-10,13-14,17, 20,25,27-30,32, 34,36,40,42,46	Grant	Sensitive Competitive Business Information

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Documents 05980-07 and 06583-07					
43-7/4-5	P & W	2	Cols. A-C,H-N, 1,47,49-51,56-57, 59,61,63-65,70, 72-73,76-78,81, 84-86,90-91	Grant	Sensitive Competitive Business Information
43-7/4-5	P & W	3	Cols. A-C,H-N, 1,92,94,97-101, 104-105,107,109, 111,113-116,119, 121,126,130-131, 136-138	Grant	Sensitive Competitive Business Information
43-7/4-5	P & W	4	Cols. A-C,H-N, 1,140-143,145-146, 148,151-154,157, 161-162,166,171, 173,175,178-181, 183,185-187	Grant	Sensitive Competitive Business Information
43-7/4-5	P & W	5	Cols. A-C,H-N, 1,191,193-195, 197-198,202-203, 206-207,209, 212-213,216,218, 220-221,223,226, 231-232,234	Grant	Sensitive Competitive Business Information
43-7/4-5	P & W	6	Cols. A-C,H-N, 1,241-243,245, 247-248,251,255, 257,261,264-265, 268-269,272-275, 277-283	Grant	Sensitive Competitive Business Information
43-7/4-5	P & W	7	Cols. A-C,H-N, 1,284-285,287,292, 294-295,299,301, 303,305-306,310, 312-313,318, 324-327,330	Grant	Sensitive Competitive Business Information
43-7/4-5	P & W	8	Cols. A-C,H-N, 1,331,333,336-339, 341,343,346-347, 351,353,357-359, 361,365,368-369, 371,373	Grant	Sensitive Competitive Business Information
43-7/4-5	P & W	9	Cols. A-C,H-N, 1,379-380,382-383, 385,389-390, 392-393,395-396, 398,404,407-412, 417-418,421-423, 426,429	Grant	Sensitive Competitive Business Information
✓ 43-7/4-5	P & W	10	Cols. A-C,H-N, 1,434,437,443, 446-448,452,456, 467-470,473-474	Grant	Sensitive Competitive Business Information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information
Documents 05980-07 and 06583-07					
43-7/4-5	P & W	11	Cols. A-C,H-N, 1,476,479-480	Grant	Sensitive Competitive Business Information
43-7/4-6	P & W	1	Cols. A-C,H-N, 4,6,8,10,12,14-15, 19,26-27,29,32,35, 37,45-50	Grant	Sensitive Competitive Business Information
43-7/4-6	P & W	2	Cols. A-C,H-N, 58,61-62,65-66, 68-69,75,77,79-81, 88-89,93,102, 104-106	Grant	Sensitive Competitive Business Information
43-7/4-6	P & W	3	Cols. A-C,H-N, 108,111-112, 115-116,120,122, 124,126-127,130, 132-134,138, 140-143,147,149, 151-152,154	Grant	Sensitive Competitive Business Information
43-7/4-6	P & W	4	Cols. A-C,H-N, 161-163,165-170, 173-176,179, 183-185,188-190, 194,196,200-201, 204-205,209-210	Grant	Sensitive Competitive Business Information
43-7/4-6	P & W	5	Cols. A-C,H-N, 214,217-218, 220-221,226, 229-230,233, 235-237,240,242, 249-251,253,255, 257-258	Grant	Sensitive Competitive Business Information
43-7/4-6	P & W	6	Cols. A-C,H-N, 261,264,267,269, 271,274,277, 280-281,283-284, 301,303-305	Grant	Sensitive Competitive Business Information
43-7/4-6	P & W	7	Cols. A-C,H-N, 307-308,310-311, 313-316,318,320, 324-326,328-330, 332,334,337,339, 341-342,348,350, 352,354	Grant	Sensitive Competitive Business Information
43-7/4-6	P & W	8	Cols. A-C,H-N, 355,358,360, 363-365,367-369, 371-373,376,378, 380-381,384, 386-391,394, 397-403,406-407	Grant	Sensitive Competitive Business Information

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Documents 05980-07 and 06583-07					
43-7/4-6	P & W	9	Cols. A-C,H-N, 409-413,417-419, 422,424,426, 428-429,431-432, 435,440,442-443, 447,449-452	Grant	Sensitive Competitive Business Information
43-7/4-6	P & W	10	Cols. A-C,H-N, 454,458-459, 461-462,468-469, 473-474,476,479-480	Grant	Sensitive Competitive Business Information
43-7/4-7	P & W	1	Cols. A-C,H-N, 2,4-7,10-11,18-19, 26-27,29-30,33,35, 42,46	Grant	Sensitive Competitive Business Information
43-7/4-7	P & W	2	Cols. A-C,H-N, 49-51,53-55,58, 62-65,67-68,70-71, 75-77,80,90-91,93,97	Grant	Sensitive Competitive Business Information
43-7/4-7	P & W	3	Cols. A-C,H-N, 101,103-105, 108-109,111-112, 116-117,121,124, 130,133,135,138, 140-141,144	Grant	Sensitive Competitive Business Information
43-7/4-7	P & W	4	Cols. A-C,H-N, 150,152-154,157, 159-164,166, 170-172,174-176, 182,185-187,189-190	Grant	Sensitive Competitive Business Information
43-7/4-7	P & W	5	Cols. A-C,H-N, 198-200,203,210, 213,216,218, 222-226,234,239,241	Grant	Sensitive Competitive Business Information
43-7/4-7	P & W	6	Cols. A-C,H-N, 243-244,246-247, 249-250,252-256, 258,261-262,265, 270,273,281, 283-285,288	Grant	Sensitive Competitive Business Information
43-7/4-7	P & W	7	Cols. A-C,H-N, 290,294,298-299, 301,304,306-307, 311-312,314-319, 321-323,326,328, 330-331,335	Grant	Sensitive Competitive Business Information
43-7/4-7	P & W	8	Cols. A-C,H-N, 338,341,343, 345-347,349-350, 353-354,356-357, 365-368,371-375, 377-378,380-381, 383,385	Grant	Sensitive Competitive Business Information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information
Documents 05980-07 and 06583-07					
43-7/4-7	P & W	9	Cols. A-C,H-N, 388-389,392, 395-397,400-401, 404-408,410-411, 413-414,416, 418-419,421-423, 425-426,434	Grant	Sensitive Competitive Business Information
43-7/4-7	P & W	10	Cols. A-C,H-N, 438,440,445,447, 450-454,456-457, 459-460,464	Grant	Sensitive Competitive Business Information
43-7/4-8	P & W	1	Cols. A-C,H-N, 2,4,9-11,13-14,17, 22,24-26,30-34, 38-39,42-45	Grant	Sensitive Competitive Business Information
43-7/4-8	P & W	2	Cols. A-C,H-N, 48,52,58-61,63-70, 73-76,78,83,86,88	Grant	Sensitive Competitive Business Information
43-7/4-8	P & W	3	Cols. A-C,H-N, 89,92-93,97,100, 106-108,110,112, 114,116-118,124, 126,130	Grant	Sensitive Competitive Business Information
43-7/4-8	P & W	4	Cols. A-C,H-N, 137,140,143, 146-148,153-154, 156-158,161-162, 164,170,172,176-177	Grant	Sensitive Competitive Business Information
43-7/4-8	P & W	5	Cols. A-C,H-N, 189,191,193-194, 200,202-204,206, 208-210,212-215, 219,221	Grant	Sensitive Competitive Business Information
✓ 43-7/4-8	P & W	6	Cols. A-C,H-N, 225-226,229,231, 234-235,238,242, 244-245,247, 249-252,255,259, 264-266,268-270	Grant	Sensitive Competitive Business Information
43-7/4-8	P & W	7	Cols. A-C,H-N, 275,277-281,285, 287,289-290, 295-300,304-305, 308,310,314,317,319	Grant	Sensitive Competitive Business Information
43-7/4-8	P & W	8	Cols. A-C,H-N, 323,325,328,330, 332,336,339-343, 347-351,353-355, 357,363,366,368-371	Grant	Sensitive Competitive Business Information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information
Documents 05980-07 and 06583-07					
43-7/4-8	P & W	9	Cols. A-C,H-N, 374-375,381-387, 392-393,395, 397-400,404-405, 407-408,412-413	Grant	Sensitive Competitive Business Information
43-7/4-8	P & W	10	Cols. A-C,H-N, 419-421,424-430, 438,440-441, 444-446,449,453, 455-456,458,463	Grant	Sensitive Competitive Business Information
43-7/4-8	P & W	11	Cols. A-C,H-N, 466,468-469,471, 474-476,480,482, 488,490,492	Grant	Sensitive Competitive Business Information
43-7/4-9	P & W	2	1-4	Grant	Sensitive Competitive Business Information
43-7/5-1	P & W	1	Cols. A-C,H-M, 1-2,4-8,12,17-18, 20,22-25,27-28	Grant	Sensitive Competitive Business Information
43-7/6-1	P & W	1	Cols. A-C,H-M, 1,3,7-8,10,13-15, 17-19,21-24,27-30,32	Grant	Sensitive Competitive Business Information
43-7/6-1	P & W	2	Cols. A-C,H-M, 1-5,8-9,11-13,16-17, 20-21,25-27,29-31,33	Grant	Sensitive Competitive Business Information
43-7/6-1	P & W	3	Cols. A-C,H-M, 1,3,5-7,10-12,14,16, 18,20-23,25-26,28, 32,34-35	Grant	Sensitive Competitive Business Information
43-7/6-1	P & W	4	Cols. A-C,H-M, 1,4,7-13,15-16, 18-21,24-26,28,32, 34-36	Grant	Sensitive Competitive Business Information
43-7/6-1	P & W	5	Cols. A-C,H-M, 1,3,6-7,9-10,12, 14-17,22-25,27-28, 33-34	Grant	Sensitive Competitive Business Information
43-7/6-1	P & W	6	Cols. A-C,H-M, 1-4,6-7,9,11,15-17, 20-21,23,25-28, 31-33,35	Grant	Sensitive Competitive Business Information
43-7/6-1	P & W	7	Cols. A-C,H-M, 1-7,10-11,14,16-17, 19-21,24,28,31-33,37	Grant	Sensitive Competitive Business Information
43-7/6-2	P & W	1-7	1-4	Grant	Sensitive Competitive Business Information
43-7/6-3	P & W	1	2-4	Grant	Sensitive Competitive Business Information
43-7/6-4	P & W	1	2-4	Grant	Sensitive Competitive Business Information
43-7/6-4	P & W	3	1-3	Grant	Sensitive Competitive Business Information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information
Documents 05980-07 and 06583-07					
43-7/6-5	P & W	1-4	1-4	Grant	Sensitive Competitive Business Information
✓ 44-4/5	Sample	1	3-5,7,19,28	Grant	Sensitive Competitive Business Information
44-4/5	Sample	2	3-5,7,19,28	Grant	Sensitive Competitive Business Information
45-2/3	Sales Report	1	Cols. C-E, 6-7	Grant	Sensitive Competitive Business Information
45-2/3	Sales Report	2	Cols. C-E, 1-2,4,6,16	Grant	Sensitive Competitive Business Information
45-2/3	Sales Report	3	Cols. C-E, 3-6,10-12,14-15, 19,21-23	Grant	Sensitive Competitive Business Information
45-2/3-1	Job Detail	7	2-3	Grant	Sensitive Competitive Business Information
45-2/4	Monthly Sales Report	1-2	Cols. C-E, All lines	Grant	Sensitive Competitive Business Information
45-2/4	Monthly Sales Report	3	Cols. C-E, 1-15,18-19, 20-29	Grant	Sensitive Competitive Business Information
45-2/4	Monthly Sales Report	4-5	Cols. C-E, All lines	Grant	Sensitive Competitive Business Information
45-2/4	Monthly Sales Report	6	Cols. C-E, 1,3-24	Grant	Sensitive Competitive Business Information
45-2/4	Monthly Sales Report	7-8	Cols. C-E, All Lines	Grant	Sensitive Competitive Business Information
45-2/5	Monthly Sales Report	1	Cols. C-E, 2,15-16,19,21-23	Grant	Sensitive Competitive Business Information
45-2/5	Monthly Sales Report	2	Cols. C-E, All Lines	Grant	Sensitive Competitive Business Information

A temporary copy of this recommendation will be held at I:06583-07 ext fpl 2006 conservation raf.doc for a short period.

CC: Division of Regulatory Compliance (Welch)  
Office of the Commission Clerk (McLean, Cole)