

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-

DATE: April 30, 2013

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

FROM: Delores Reecy, Administrative Assistant III, Division of Accounting and Finance *DR*

RE: Inventory of Confidential Documents by Responsible Division/Office as of April 2, 2013

Attached is a listing of confidential documents in dockets as of April 2, 2013 identifying whether each document should be retained at the Commission or returned to their source. Thanks.

DR
Attachment
Cc: Chuck Hill (w/o) Attachment
Marshall Willis (w/o) Attachment
Lisa Harvey (w/o) Attachment
Theresa Farley
Cheryl Bulecza-Banks

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FPSC - COMMISSION CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 04/02/2013

Division of Accounting & Finance

<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>
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00392-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/08.	✓	—
		01170-09	Lester Bennett	Order issued	TECO (Willis) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/08.	✓	—
		02243-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/09.	✓	—
		03388-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/09.	✓	—
		04769-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/09.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05955-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/09.	✓	—
		07155-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/09.	✓	—
		08535-09	Lester Bennett	Order issued	TECO (Willis) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/09.	✓	—
		09575-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/09.	✓	—
		10606-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/09.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11336-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/09.	✓	—
		11984-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/09.	✓	—
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00436-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 11/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 11/09.	✓	—
		01258-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 12/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 12/09.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01810-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/10.	✓	—
		01836-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 1/10; and Forms 423-2, 2(a) and 2(b) for SJRPP for 1/10.	✓	—
		02598-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/10.	✓	—
		02908-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/10.	✓	—
		03225-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 2/10; and Forms 423-2, 2(a) and 2(b) for SJRPP for 2/10.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03331-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/10.	✓	—
		04152-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/10.	✓	—
		04284-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 4/10.	✓	—
		04404-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/10.	✓	—
		04410-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a) and 2(b) for SJRPP for 3/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 2/10.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04997-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 4/10.	✓	—
		05582-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/10.	✓	—
		05814-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 5/10.	✓	—
		06031-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a), 423-2, 2(a) and 2(b) for SJRPP for 4/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 3/10.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06113-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a) for 5/10; Forms 423-2, 2(a) and 2(b) for SJRPP for 5/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 4/10.	✓	—
		06265-10	Barrett Sayler	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of risk management plan for fuel procurement [Exh HRB-4 to direct testimony of H. R. Ball].	—	✓
		06278-10	Barrett Sayler	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-1 to direct testimony of witness Marcia Olivier dated 8/2/10, specifically Schedule E12-B, Page 2 of 2; and for certain	✓	—

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		06282-10	Barrett Sayler	Order issued	information in 2011 risk management plan, specifically Pages 1-3 and Attachments A, B, C, E and F. TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 4 through 5 and 8 through 9 of risk management plan.	—	✓
		06316-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on 2011 risk management plan ("Hedging Plan") contained in Appendix III to the 2010 estimated/actual true-up petition.	—	✓
		06446-10	Barrett Sayler	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 5/10.	✓	

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06646-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/10.	✓	—
		06769-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 6/10.	✓	—
		06961-10	Barrett Sayler	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 6/10.	✓	—
		07345-10	Barrett Sayler	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-3 to direct testimony of Richard W. Dodd, dated 9/1/10.	—	✓

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07370-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Schedule E12 to direct testimony of Carlos Aldazabal (Bates stamp page 18).	—	✓
		07373-10	Barrett Sayler	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Certain information contained in Exh [MC-1] attached to testimony of Mark Cutshaw.	✓	—
		07423-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/10.	✓	—
		07742-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 7/10.	✓	—
		08019-10	Barrett Sayler	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a) for 6/[10] and 7/10; Forms 423-2, 2(a) and 2(b) for SJRPP for 6/[10] and	✓	—

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		08112-10	Barrett Sayler	Staff recom fld; awaiting order	7/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 5/[10] and 6/10. GPC (Stone) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 7/10.	✓	—
		08342-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/10.	✓	—
		08361-10	Barrett Sayler	Order issued	TECO (Beasley) - (CONFIDENTIAL) Documents selected as audit work papers pursuant to Audit Control No. 10-130-2-2. (x-ref DN 07892-10)	✓	—
		08625-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on Schedule A12, capacity costs for month of 9/10.	—	✓

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08639-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 8/10.	✓	—
		09061-10	Barrett Sayler	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 8/10.	✓	—
		09157-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 8/10; Forms 423-2, 2(a) and 2(b) for SJRPP for 8/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 7/10.	✓	—
		09370-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 9/10.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09594-10	Barrett Sayler	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 9/10.	✓	—
		09841-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for September/August 2010.	✓	—
		09857-10	Barrett Sayler	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/10.	✓	—
		09864-10	Barrett Sayler	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/10.	✓	—
		09872-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for October/September 2010.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09965-10	Barrett Sayler	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 10/10.	✓	—
		10145-10	Barrett Sayler	Req for ext of classification fld	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 10/10.	✓	—
100009-EI	Nuclear cost recovery clause.	07486-10	Breman Young	Other	TRANSCRIPT - (CONFIDENTIAL) Vol 7, page 1,597, line 16 of 8/27/10 hearing in Tallahassee.	✓	—
		07507-10	Breman Young	Other	TRANSCRIPT - (CONFIDENTIAL) Vol 6, pages 1,441 and 1,442 of 8/26/10 hearing in Tallahassee.	✓	—
		07525-10	Breman Young	Other	TRANSCRIPT - (CONFIDENTIAL) Vol 9, pages 1800 and 1802 of 9/7/10 hearing in Tallahassee.	✓	—

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100009-EI	Nuclear cost recovery clause.	00815-11	Breman Young	Other	(CONFIDENTIAL) Final Order PSC-11-0095-FOF-EI deferring FPL specific issues to the 2011 NCRC hearing, and allowing recovery subject to refund, declining to implement a risk sharing mechanism, and approving nuclear cost recovery amounts for Progress. [CLK note: See DN 00800-11 for redacted version.]	—	✓
100330-WS	Application for increase in water/wastewater rates in Alachua, Brevard, DeSoto, Hardee, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	02730-11	Gervasi Gervasi	Under Protective Order	AUF (May) - (CONFIDENTIAL) Attachment A [to motion for protective order and request for confidential classification of customer-specific information to be provided in response to 1st request for PODs (Nos. 7, 11, 12, and 14) and 1st set of	—	✓

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		05647-11	Gervasi Gervasi	Order issued	interrogatories (Nos. 6 and 12)]. AUF (May) - (CONFIDENTIAL) Exhibit TR-3 (market-based salary study) to direct testimony of William T. Rendell. [x-ref. DN 08689-11]	—	✓ —
		08689-11	Gervasi Gervasi	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 70 from 11/30/11 hearing. [x-ref. DN 05647-11]	—	✓ —

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110000-OT	Undocketed filings for 2011.	03980-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ECR/Bulecza-Banks - (CONFIDENTIAL) Compiled information regarding hedging and natural gas price volatility to be discussed at the 6/14/11 internal affairs meeting.	✓	—
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00416-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 11/10.	✓	—
		00657-11	Barrett Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/10.	✓	—
		01054-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 12/10.	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01151-11	Barrett Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/10.	✓	—
		01284-11	Barrett Bennett	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Certain information on Attachment A of request for confidential classification (DN 01283-11); Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for December/November 2010.	✓	—
		01428-11	Barrett Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/11.	✓	—
		01701-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 1/11.	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01805-11	Barrett Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for January 2011/December 2010.	✓	—
		02194-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 1/11. [CLK note: See DN 00736-12 for revised form.]	✓	—
		02310-11	Barrett Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/11.	✓	—
		02573-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 2/11.	✓	—
		02813-11	Barrett Bennett	Order issued	GPC (Stone) - (CONFIDENTIAL) Form 423 fuel report for 2/11. [CLK note: See DN 00733-12 for revised form.]	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02829-11	Barrett Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for February/January 2011.	✓	—
		03108-11	Barrett Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/11.	✓	—
		03402-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 423-2(a), and 423-2(b) for 3/11.	✓	—
		03586-11	Barrett Bennett	Req for ext of classification fld	GPC (Griffin) - (CONFIDENTIAL) Portion of information in response to interrogatories numbered 5, 6, 8, and 11 of staff's 2nd set of interrogatories.	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03592-11	Barrett Bennett	Req for ext of classification fld	GPC (Griffin) - (CONFIDENTIAL) Portion of information in response to requests numbered 2-5, 9-10, and 17-19 of staff's 1st request for production.	✓	—
		03691-11	Barrett Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for March/February 2011.	✓	—
		03701-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 3/11.	✓	—
		04022-11	Barrett Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), 2(b), and 2(c) for 4/11.	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04121-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/11.	✓	—
		04416-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 3rd set of interrogatories (Nos. 15-23).	—	✓
		04460-11	Barrett Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for April/March 2011.	✓	—
		04473-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 4/11.	✓	—
		04643-11	Barrett Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/11.	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04921-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/11.	✓	—
		05042-11	Barrett Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a), 423-2, 2(a) and 2(b) for May/April 2011.	✓	—
		05249-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 5/11.	✓	—
		05344-11	Barrett Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/11.	✓	—
		05352-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Highlighted information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W. Dodd, dated	—	—

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		05354-11	Barrett Bennett	Staff recom fld; awaiting order	8/1/11. GPC (Griffin) - (CONFIDENTIAL) Portions of risk management plan for fuel procurement [Exh HRB-4].	✓ —	—
		05381-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 8, 11 and 12 of company's risk management plan.	✓ —	—
		05383-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Schedule E12 (Bates stamp page 38; Exh CA-2, document 2, page 5 of 5 of direct testimony of Carlos Aldazabal, TECO capacity costs actual/estimated for 1/11 through 12/11)	—	✓ —

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05393-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-1 to direct testimony of Marcia Olivier, specifically Schedule E12-B, page 2 of 2, and for certain information contained in 2012 risk management plan, specifically pages 1 through 4 and Attachments A, B, C, E, F, and H].	✓ —	—
		05400-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on 2012 risk management plan.	✓ —	—
		05751-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/11.	✓ —	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06091-11	Barrett Bennett	Order issued	GPC (Badders) - (CONFIDENTIAL) Forms 423-1 and 423-2 for 6/11.	✓	—
		06101-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 1st request for PODs (Nos. 14-21), highlighted information on Bates stamp pages 2-49, 51-73, 75-98, 100-122, 124-148, 150-172, 174-200, and 202-213.	—	✓
		06268-11	Barrett Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for June/May 2011.	✓	—
		06303-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Exhs RWD-3 and RWD-4 to direct testimony of Richard W. Dodd, dated 9/1/11 (Schedules	✓	—

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		06314-11	Barrett Bennett	Order issued	CCE-4). Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/11.	✓ —	—
		06316-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information in Schedule E12, Exh CA-3 of direct testimony of Carlos Aldazabal (Bates stamp page 18, TECO capacity costs estimated for the period 1/12 through 12/12).	—	✓
		06335-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-2 to projection testimony of Marcia Olivier dated 9/1/11, specifically Schedule E12-A, calculation of projected capacity costs, part 3,	✓ —	—

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		06339-11	Barrett Bennett	Staff recom fld; awaiting order	page 2 of 2; and for certain information contained on pages 3 and 4 of the testimony of Jospeh McCallister dated 9/1/11. FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule E12 of Appendix IV to testimony of Terry J. Keith.	—	✓
		06648-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/11.	✓	—
		06870-11	Barrett Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a) and 2(b) for July/June 2011.	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07022-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 7/11. [CLK note: See DNs 08085-11 and 03658-12 for corrections to report.]	✓	—
		07050-11	Barrett Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/11.	✓	—
		07602-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/11.	✓	—
		07792-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a) and 2(b) for August/July 2011.	✓	—
		08057-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 8/11, Exh A [to request for confidential classification (DN 08056-11)].	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08085-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain supplemental information submitted on Form 423 fuel report for 7/11. [CLK note: See DN 07022-11 for initial filing and 03658-12 for updated form.]	✓	—
		08216-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/11.	✓	—
		08406-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/11.	✓	—
		08610-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 9/11; 423-2, 423-2(a), and 423-2(b) for SJRPP for 9/11; and 423-2, 423-2(a), and 423-2(b) for	✓	—

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		08636-11	Barrett Bennett	Staff recom fld; awaiting order	Plant Scherer for 8/11. GPC (Griffin) - (CONFIDENTIAL) Form 423-2 for 9/11.	✓	—
		08842-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/11.	✓	—
		08992-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/11.	✓	—
110009-EI	Nuclear cost recovery clause.	00981-11	Cibula Cibula	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of Exh SDS-1 [to testimony of Steven D. Scroggs]; Exh RSK-1 [to testimony of Rajiv S. Kundalkar]; and testimony of John Reed. (x-ref. DN 04144-09)	✓	—

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110009-EI	Nuclear cost recovery clause.	01372-11	Cibula Cibula	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of testimony of Will Garrett and Exhs WG-1 through WG-3; portions of testimony of Sue Hardison; portions of testimony of John Elnitsky and Exhs JE-1 through JE-3; portions of testimony of Jon Franke and Exhs JF-1 and JF-3 through JF-6; and portions of petition. [CLK note: Document provided on CD only.]	<u>✓</u>	<u>✓</u>
		01384-11	Cibula Cibula	Order issued	FPL (Cano) - (CONFIDENTIAL) Portions of Exhs TOJ-1, TOJ-12, and TOJ-13 to testimony of Terry O. Jones; and Exhs SDS-1 through SDS-3 to testimony of Steven D. Scroggs.	<u>✓</u>	<u>✓</u>

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110009-EI	Nuclear cost recovery clause.	03013-11	Cibula Cibula	Order issued	FPL (Cano) - (CONFIDENTIAL) Portions of Exhs TOJ-21 and TOJ-22 to direct testimony of Terry O. Jones; and Exhs SDS-16 and SDS-18 to direct testimony of Steven D. Scroggs.	✓	—
		03023-11	Cibula Cibula	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of testimonies of Thomas G. Foster and Exhs TGF-1 through TGF-5; Sue Hardison; John Elnitsky and Exhs JE-3 and JE-8; and Jon Franke and Exhs JF-2 and JF-3. [CLK note: Document provided on 1 CD only; see DN 05501-11 for corrected filing.]	✓	—

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110009-EI	Nuclear cost recovery clause.	04716-11	Cibula Cibula	Filed by OPC; awaiting co request	OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimony of Dr. William R. Jacobs.	✓	—
		04718-11	Cibula Cibula	Filed by OPC; awaiting co request	OPC (McGlothlin) - (CONFIDENTIAL) Direct testimony and exhibits of Brian D. Smith.	✓	—
		04719-11	Cibula Cibula	Order issued	OPC (McGlothlin) - (CONFIDENTIAL) Direct testimony and exhibits of William R. Jacobs, Jr., Ph.D. [x-ref. DN 05328-11]	✓	—
		04778-11	Cibula Cibula	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Certain portions of Exh WRJ(PEF)-3 to 7/8/11 direct testimony of William R. Jacob, Jr., Ph.D. [x-ref. DN 05107-11; see DN 05510-11]	✓	—

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110009-EI	Nuclear cost recovery clause.	05107-11	Cibula Cibula	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of Exh WJR(PEF)-3 of William R. Jacob, Jr., Ph.D.'s direct testimony. [x-ref. DN 04778-11; see DN 05510-11]	<u>✓</u>	—
		05124-11	Cibula Cibula	Order issued	Progress (Huhta) - (CONFIDENTIAL) Portions of prehearing statement and Exhs JE-12 and JE-13 to John Elnitsky's rebuttal testimony; provided on CD only.	<u>✓</u>	—
		05324-11	Cibula Cibula	Order issued	FPL (Cano) - (CONFIDENTIAL) Attachments to response to OPC's 3rd set of interrogatories, No. 9 [Hearing Exh No. 125]. [x-ref. DN 05916-11]	<u>✓</u>	—

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110009-EI	Nuclear cost recovery clause.	05328-11	Cibula Cibula	Order issued	FPL (Cano) - (CONFIDENTIAL) Certain information included in testimony and exhibits of OPC's witness William Jacobs. [x-ref. DN 04719-11]	✓	—
		05501-11	Cibula Cibula	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of the testimony and exhibits and NFRs of Thomas G. Foster; portions of testimony of Sue Hardison; portions of testimony and exhibits of John Elnitsky and Jon Franke. [CLK note: Document provided on 1 CD only; see DN 03023-11 for initial filing.]	✓	—

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110009-EI	Nuclear cost recovery clause.	05682-11	Cibula Cibula	Order issued	FPL - (CONFIDENTIAL) Hearing Exhibit No. 202 [Excerpt, confidential deposition, Terry Jones] from 8/10-11/11 hearing held in Tallahassee. [CLK note: See DNs 04573-11 and 05096-11; x-ref. DN is included in DN 06261-11.]	✓	—
		05713-11	Cibula Cibula	NOI filed; awaiting request	Progress (Huhta) - (CONFIDENTIAL) Portions of documents and information contained in direct testimony of Thomas G. Foster in support of estimated/actual, projection and true-up to original costs; provided on CD only.	✓	—

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110009-EI	Nuclear cost recovery clause.	05812-11	Cibula Cibula	Staff recom fld; awaiting order	OPC - (CONFIDENTIAL) Hearing Exhibit No. 207 [August 2010 SMC scenario analysis] from 8/16/11 hearing held in Tallahassee. [x-ref. DN 06282-11]	✓	—
		05836-11	Cibula Cibula	Staff recom fld; awaiting order	Progress - (CONFIDENTIAL) Hearing Exhibit No. 210 [Late-filed ERC RFP transmission estimate] from 8/17/11 hearing held in Tallahassee. [x-ref. DN 06282-11]	✓	—
		05837-11	Cibula Cibula	Staff recom fld; awaiting order	Progress - (CONFIDENTIAL) Hearing Exhibit No. 212 from 8/17/11 hearing held in Tallahassee. [x-ref. DN 06282-11]	✓	—

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110009-EI	Nuclear cost recovery clause.	05916-11	Cibula Cibula	Order issued	FPL (Cano) - (CONFIDENTIAL) Attachments to response to OPC's 3rd set of interrogatories, No. 9 [Hearing Exh No. 125]. [x-ref. DN 05324-11]	✓	—
		06184-11	Cibula Cibula	Order issued	FPL (Cano) - (CONFIDENTIAL) Response to staff's 2nd request for PODs (No. 4) (Hearing Exh 124). [CLK note: Document provided on CD only; x-ref. DN 05531-11 returned to source.]	✓	—
		06261-11	Cibula Cibula	Order issued	FPL (Cano) - (CONFIDENTIAL) Certain information included in documents admitted into evidentiary record as Exh 127 and Exh 202 during the hearing. [x-ref. DN 05682-11 is for Exh 202 only.]	✓	—

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110009-EI	Nuclear cost recovery clause.	06282-11	Cibula Cibula	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of Hearing Exhs 207, 210, and 212 entered into evidence. [CLK note: Document consists of 1 CD only.] [x-ref. DNs 05812-11 (Exh No. 207), 05836-11 (Exh No. 210), and 05837-11 (Exh No. 212)]	✓ —	—
		06477-11	Cibula Cibula	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of post-hearing statement of issues and positions and arguments in support of petition to recover costs.	✓ —	—
		07463-11	Cibula Cibula	Filed by staff	ECR/Breman, Dowds, Laux; GCL/Young; RAD/Garl, Ellis (CONFIDENTIAL) RECOM for 10/24/11 Commission conference, special agenda, post-hearing	✓ —	—

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		08616-11	Cibula Cibula	Filed by staff	decision. (CONFIDENTIAL) Final Order PSC-11-0547-FOF-EI approving nuclear cost recovery amounts for FPL and Progress. [CLK note: See DN 08617-11 for redacted version.]	✓	—
110200-WU	Application for increase in water rates in Franklin County by Water Management Services, Inc.	08011-12	Brown Barrera	Filed by OPC; awaiting co request	OPC (Sayler) - (CONFIDENTIAL) Portion of Helmut W. Schultz direct testimony and three exhibits, which contain utility discovery responses; provided on CD. [CLK Note: Attached Exh HWS-8 is Hearing Exh 18, HWS-18 is Hearing Exh 28, and HWS-21 is Hearing Exh 31.]	✓	—

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110257-WS	Application for increase in water and wastewater rates in Seminole County by Sanlando Utilities Corporation.	00477-12	Cicchetti Klancke	Order issued	Sanlando (Friedman) - (CONFIDENTIAL) Certain business information provided to staff in connection with response to staff's first data request dated 12/27/11; 1 CD only.	—	✓
110273-EI	Application for authority to issue and sell securities during calendar year 2012 pursuant to Section 366.04, F.S., and Chapter 25-8, F.A.C., by Florida Power & Light Company.	01544-13	Springer Barrera	NOI filed; awaiting request	FPL (Rubin) - (CONFIDENTIAL) Portions of Exh 1(j) to consummation report: term loan agreement between FPL and The Bank of New York, dated 12/21/12. [CLK note: DN provided on CD only.]	—	✓
120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00042-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/11.	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00074-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423-2 for 10/11.	✓	—
		00276-12	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 10/11; Forms 423-2, 2(a) and 2(b) for SJRPP for 10/11; and Forms 423-2, 423-2(a), and 423-2(b) for Plant Scherer for 9/11.	✓	—
		00325-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 11/11.	✓	—
		00439-12	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 11/11; and Forms 423-2, 2(a) and 2(b) for SJRPP for 11/11; and Forms 423-2, 423-2(a), and 423-2(b) for Plant Scherer for	✓	—

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		00637-12	Barrett Barrera	Order issued	10/11. GPC (Davis) - (CONFIDENTIAL) A portion of the information contain in GPC's 423 report; business information.	✓	—
		00695-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/11.	✓	—
		00733-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Revised Form 423-2 for 2/11. [CLK note: See DN 02813-11 for initial filing.]	✓	—
		00736-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Revised Form 423-2 for 1/11. [CLK note: See DN 02194-11 for initial filing.]	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00876-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/11.	✓	—
		00992-12	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 12/11; and Forms 423-2, 2(a) and 2(b) for SJRPP for 12/11; and Forms 423-2, 423-2(a), and 423-2(b) for Plant Scherer for 11/11.	✓	—
		01067-12	Barrett Barrera	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Forms 423 for 12/11.	✓	—
		01165-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/12.	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01169-12	Barrett Barrera	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh RWD-1 to direct testimony of Richard W. Dodd dated 3/1/12.	—	✓
		01172-12	Barrett Barrera	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain information contained in Schedule 2 of Exh HRB-1 to direct testimony of Herbert R. Ball dated 3/1/12.	—	✓
		01186-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh WG-3T, specifically Schedule A12 to the direct testimony of Will Garrett filed 3/1/12.	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01191-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, page 2 of 2 (Bates Stamp page 37) for the period 1/11 through 12/11.	—	✓
		01230-12	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule A12 of Appendix II to testimony of FPL witness Terry J. Keith.	—	✓
		01579-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/12.	✓	—
		01706-12	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information in Forms 423-1(a), 2, 2(a), and 2(b) for January/December	✓	—

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		01764-12	Barrett Barrera	Order issued	2012. GPC (Griffin) - (CONFIDENTIAL) Certain information on Form 423 fuel report for 1/12.	✓	—
		01881-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Information provided in response to staff's 1st set of interrogatories (Nos. 1-10) and staff's 1st request for PODs (No. 1).	—	✓
		01948-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain portions of August - December 2011 hedging information report.	✓	—
		01970-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Direct testimony of Joseph McCallister and Exh JM-1T.	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01985-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 1st request for PODs (No. 1), Bates Stamp pages 2-267.	—	✓
		01987-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 1st set of interrogatories (Nos. 1 and 4), Bates Stamp pages 1-7 and 10-26.	—	✓
		01989-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 12 and 14 of 2011 hedging activity true-up report (JBC-1).	✓	—
		01996-12	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Exh GJY-1, to testimony of Gerald J. Yupp in support of 8/11 through 12/11 hedging activity true-up report.	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02019-12	Barrett Barrera	Order issued	GPC (Stone) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories, Nos. 6, 7, and 9.	—	✓
		02022-12	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's 1st set of interrogatories (Nos. 1 and 2) and 1st request for PODs (No. 1).	—	✓
		02070-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories, specifically (No. 11b).	—	✓
		02184-12	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 2nd set of interrogatories (No. 13).	—	✓

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02187-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for reporting month of 2/12.	✓	—
		02331-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/12.	✓	—
		02578-12	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a) and 2(b) for SJRPP for 2/12; and Forms 423-2, 2(a), and 2(b) for Plant Scherer for 1/12.	✓	—
		02730-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Forms 423 for 2/12.	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02893-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in response to FIPUG's 1st request for PODs (Nos. 4 and 5) at Bates stamp pages 78, 79, and 86.	—	✓
		02899-12	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to FIPUG's 1st request for PODs (No. 4).	—	✓
		02912-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to FIPUG's 1st set of interrogatories (Nos. 1-12), specifically No. 9. [CLK note: Document provided on 1 CD only.]	—	✓

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03088-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/12.	✓	—
		03136-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/12.	✓	—
		03216-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 2, 2(a), and 2(b) for March/February 2012.	✓	—
		03251-12	Barrett Barrera	Order issued	GPC (Ritenour) - (CONFIDENTIAL) 423 fuel report for 3/12.	✓	—
		03550-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/12.	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03658-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Updated Forms 423-2, 423-2(a), and 423-2(b) fuel report for 7/11. [CLK note: See DNs 07022-11 and 08085-11 for previous filings.]	✓	—
		03917-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/12.	✓	—
		04110-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for April/March 2012.	✓	—
		04437-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/12.	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04466-12	Barrett Barrera	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Forms 423 for 4/12.	✓	—
		04709-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/12.	✓	—
		04986-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for May/April 2012.	✓	—
		05199-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W. Dodd.	—	✓

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05201-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain portions of risk management plan for fuel procurement.	✓	—
		05204-12	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained in 2013 risk management plan (hedging plan), which is Appendix III to 2012 estimated/actual true-up petition being filed 8/1/12.	✓	—
		05208-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule E12 (Bates stamp pg 38; Exh CA-2, document 2, pg 5 of 5 of direct testimony of Carlos Aldazabal, TECO capacity costs	✓	—

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		05213-12	Barrett Barrera	Order issued	actual/estimated for period 1/12 through 12/12). Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-1 to direct testimony of Marcia Olivier dated 8/1/12, specifically Schedule E12-B, pg 2 of 2; and certain information contained in 2013 risk management plan, specifically pgs 1 through 4 and Attachments A through H.	✓	—
		05218-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on Bates stamp pg 11 of risk management plan.	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05255-12	Barrett Barrera	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Forms 423 for 5/12.	✓	—
		05512-12	Barrett Barrera	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Forms 423 for 6/12.	✓	—
		05585-12	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained in the fuel hedging activity report (Exh GJY-3) to testimony of Gerry J. Yupp.	✓	—
		05591-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Attachments A and B to hedging report for 1/12 through 7/12 filed on 8/15/12.	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05595-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) A portion of the information in the hedging information report regarding competitive interests and contractual matters.	✓	
		05604-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/12.	✓	—
		05607-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Natural gas hedging activities report for 1/12 through 7/12.	✓	—
		05819-12	Barrett Barrera	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Forms 423 fuel report for 6/12.	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05937-12	Barrett Barrera	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-3 to direct testimony of Richard W. Dodd, dated 8/31/12.	✓	
		05940-12	Barrett Barrera	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Schedule E12-A, calculation or projected capacity costs, part 3, page 2 of 2; and for certain information contained on pages 4-6 of the testimony of Joseph McCallister, also dated 8/31/12.	✓	--
		05950-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Schedule E12 to direct testimony of Carlos Aldazabal (Bates stamp pg 18, costs estimated for 1/13 through	✓	--

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		05961-12	Barrett Barrera	Staff recom fld; awaiting order	12/13). FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule E12 of Appendix V to prefiled testimony of Terry J. Keith.	✓	—
		06094-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for June/May 2012.	✓	—
		06221-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/12.	✓	—
		06519-12	Barrett Barrera	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 7/12.	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06766-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Documents produced in response to staff's 3rd request for PODs (No. 3). [x-ref. portion of DN 07269-12]	✓	—
		06903-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 6th set of interrogatories (No. 40(a) and (b), Bates stamp pgs 2-7). [CLK note: Document entered as Hearing Exhibit No. 78 at 11/5/12 hearing.]	✓	—
		06910-12	Barrett Barrera	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Responses to staff's 6th set of interrogatories (Nos. 39-54). [CLK note: Document entered as Hearing Exhibit No. 65 at 11/5/12 hearing.]	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06938-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for July/June 2012.	✓	—
		06972-12	Barrett Barrera	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Response to staff's 6th set of interrogatories (Nos. 42-56), specifically a portion of No. 42. [CLK note: Document entered as Hearing Exhibit No. 76 at 11/5/12 hearing.]	✓	—
		06994-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/12.	✓	—
		07017-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (White) - (CONFIDENTIAL) Response to staff's 8th set of interrogatories (Nos. 58, 61, and 62); provided on CD only. [x-ref. portion of DN 07269-12] [CLK	✓	—

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		07269-12	Barrett Barrera	Staff recom fld; awaiting order	note: Document entered as Hearing Exhibit No. 68 at 11/5/12 hearing.] FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 3rd request for PODs (No. 3) and 8th set of interrogatories (Nos. 58, 61, and 62). [x-ref. DNs 06766-12 and 07017-12]	✓ —	—
		07385-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 2, 2(a) and 2(b) for August/July 2012.	✓ —	—
		07393-12	Barrett Barrera	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Form 423 fuel report for 8/12.	✓ —	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07691-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/12.	✓	—
		07739-12	Barrett Barrera	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/12.	✓	—
		07885-12	Barrett Barrera	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 9/12.	✓	—
		07910-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a), and 2(b) for SJRPP for 9/12; and Forms 423-2, 2(a), and 2(b) for Plant Scherer for 8/12.	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08018-12	Barrett Barrera	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Revised monthly 423-1(a) for 7/12. [CLK note: DN 08018-12 is to be substituted in place of initial filing in DN 06733-12.]	✓	—
		08020-12	Barrett Barrera	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Revised monthly 423-1, 1(a) for 8/12. [CLK note: DN 08020-12 is to be substituted in place of initial filing in DN 06736-12.]	✓	—
		08191-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) 423 Forms for 10/12.	✓	—
		08304-12	Barrett Barrera	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 10/12.	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08341-12	Barrett Barrera	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/12.	✓	—
120009-EI	Nuclear cost recovery clause.	01213-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Portions of the testimonies and exhibits filed as part of the company's 3/1/12 true-up filing; provided on CD only. [CLK note: WG-1 and WG-2 are Hearing Exhibit Nos. 2 and 3 which are located in DN 01213-12.]	✓	—
		01243-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain portions of Exhs TOJ-1 and SDS-1 [to testimonies of Terry O. Jones and Steven D. Scroggs]. [CLK note: See DN 03806-12 for errata sheet for SDS-1.]	✓	—

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120009-EI	Nuclear cost recovery clause.	02674-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Exhs SDS-8 and TOJ-14 [to testimonies of Steven D. Scroggs and Terry O. Jones]. [CLK note: See DN 03806-12 for errata sheets for TOJ-14.]	<u>✓</u>	—
		02750-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Exhs TGF-1 through TGF-5 of Thomas G. Foster's testimony and portions of John Elnitsky's testimony and Exhs JE-1 and JE-7, filed as part of the company's 4/30/12 petition for approval of costs to be recovered. [See DN 02754-12 in Docket 120000-OT] [CLK note: Document contains Hearing Exh 4 (TGF-1), Hearing Exh 5 (TGF-2), Hearing Exh 6	<u>✓</u>	—

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		03806-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	(TGF-3), Hearing Exh 10 (JE-1), and Hearing Exh 16 (JE-7).] FPL (Cano) - (CONFIDENTIAL) Supplemental page to Schedule T-7A filed as errata to FPL witness Steven Scroggs' Exh SDS-1; and supplemental pages to Schedules A/E-7A and A/E-7B filed as errata to FPL witness Terry Jones' Exh TOJ-14. [CLK note: See DNs 01243-12 and 02674-12 for initial filings.] FPL (Cano) - (CONFIDENTIAL) Exh WRJ(FPL)-3 to the testimony of William Jacobs; Exh A [to request for confidential classification (DN 04510-12)]. [See DN 04022-12]	✓	—
		04511-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	(TGF-3), Hearing Exh 10 (JE-1), and Hearing Exh 16 (JE-7).] FPL (Cano) - (CONFIDENTIAL) Supplemental page to Schedule T-7A filed as errata to FPL witness Steven Scroggs' Exh SDS-1; and supplemental pages to Schedules A/E-7A and A/E-7B filed as errata to FPL witness Terry Jones' Exh TOJ-14. [CLK note: See DNs 01243-12 and 02674-12 for initial filings.] FPL (Cano) - (CONFIDENTIAL) Exh WRJ(FPL)-3 to the testimony of William Jacobs; Exh A [to request for confidential classification (DN 04510-12)]. [See DN 04022-12]	✓	—

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120009-EI	Nuclear cost recovery clause.	05174-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Supplemental testimony of Terry Jones and Exh TOJ-28. [x-ref. DN 05718-12] [CLK note: Exh TOJ-28 is Hearing Exhibit No. 112.]	✓	—
		05718-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Supplemental testimony of Terry O. Jones and Exh TOJ-28. [x-ref. DN 05174-12] [CLK note: Exh TOJ-28 is Hearing Exhibit No. 112.]	✓	—
		06051-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Portions of exhibits to revised direct testimony of Thomas G. Foster in support of estimated/actual, projection and true-up to original costs; provided on CD only. [x-ref. DN 06213-12]	✓	—

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120009-EI	Nuclear cost recovery clause.	06096-12	Bulecza-Banks Lawson	Filed by OPC; awaiting co request	OPC - (CONFIDENTIAL) Hearing Exhibit No. 127.	✓	—
		06213-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Portions of Thomas G. Foster['s] revised NFR Exhs TGF-4 and TGF-5 filed as part of the company's petition for approval of costs to be recovered; provided on CD only. [x-ref. DN 06051-12] [CLK note: Document is Hearing Exhibits 7 and 8.]	✓	—
120015-EI	Petition for increase in rates by Florida Power & Light Company.	01648-12	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) MFRs D-2 and F-4.	✓	—
		04407-12	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Responses to staff's 7th set of interrogatories (No. 242, Attachment 1); staff's 6th request for PODs (No. 50, part 1	✓	—

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		04920-12	Gervasi Gervasi	Order issued	(only Attachments 22, 28, and 35)) and part 2 (all); OPC's 1st set of interrogatories (No. 13); OPC's 1st request for PODs (No. 8); and OPC's 8th set of interrogatories (Nos. 144, 146, 148-149, 151, 157, and 161). [x-ref. DN 04920-12] [CLK note: Response to staff's interrogatory No. 242 is Hearing Exhibit No. 611 (DN 05925-12).] FPL (Moncada) - (CONFIDENTIAL) Certain information included in responses to staff's 7th set of interrogatories No. 242, Attachment 1; staff's 6th request for PODs No. 50: Part 1 (only Attachments 22 and 35); and	✓	—

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		05000-12	Gervasi Gervasi	Order issued	Part 2 (all); OPC's 8th set of interrogatories (Nos. 144, 146, 148, 149, 151, 157, and 161). [x-ref. DN 04407-12] [CLK note: Response to staff's interrogatory No. 242 is Hearing Exhibit No. 611 (DN 05925-12).] FPL (Moncada) - (CONFIDENTIAL) Responses to OPC's 1st request for PODs (Nos. 5 and 6); OPC's 8th set of interrogatories (Nos. 146, 148, 151-152, 156-157, and 161); staff's 6th request for PODs (No. 50, Part 1-Attachments 2a, 3-4, 6a, 6b (pgs 1-33), 11, 14-16, 19-20, 23, 25-27, 29, 31, and 33); staff's 1st request for PODs (No. 11); and staff's 1st	✓	—

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					request for PODs (No. 2), 2011 analyst research reports (pgs 1, 4, 5, 9, 29, 48, 69, 82, 84, 91, 121, 122, 132, 133, 166, 167, 198, 207, 217, 247, 256, 257, 295, 301, 307, 335, 345, 399, 424, 477, 633, 643-646, 669-671, 696, 739-741, and 891) and 2012 analysts research reports (pgs 4, 10, 39, 44, 47, 55, 72. [x-ref. DN 05633-12] [CLK note: staff's 6th POD (No. 50), Exh 3 (Bates Nos. 3556-4806) is Hearing Exhibit No. 613 (DN 05927-12); and Exh 31 (Bates Nos. 4765-4806) is Hearing Exhibit No. 614 (DN 05928-12) from 8/20-24 and 27-31/12 hearing.]		

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120015-EI	Petition for increase in rates by Florida Power & Light Company.	05633-12	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information included in attachments to response to OPC's 1st request for PODs (Nos. 5 and 6) and 8th set of interrogatories (No. 156); staff's 6th request for PODs (No. 50 Part 1-Attachments, 2a, 3, 4, 6a, 11, 14, 15, 16, 19, 20, 23, 25 (pgs 77-85), 27, 29, 31, and 33); 1st request for PODs (No. 11); 1st request for PODs (No. 2), 2011 analyst research reports (pgs 1, 4, 5, 9, 29, 48, 69, 82, 84, 91, 121, 122, 132, 133, 166, 167, 198, 207, 217, 247, 256, 257, 295, 301, 307, 335, 345, 399, 424, 477, 633, 643-646,	✓	—

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		05686-12	Gervasi Gervasi	Req forwarded to staff for recom	669-671, 696, 739-741, and 891) and 2012 analysts research reports (pgs 4, 10, 39, 44, 47, 55, 72. [x-ref. DN 05000-12] [CLK note: staff's 6th POD (No. 50), Exh 3 (Bates Nos. 3556-4806) is Hearing Exhibit No. 613 (DN 05927-12); and Exh 31 (Bates Nos. 4765-4806) is Hearing Exhibit No. 614 (DN 05928-12) from 8/20-24 and 27-31/12 hearing.] FPL (Moncada) - (CONFIDENTIAL) Response to OPC's 6th PODs (No. 60); includes CD. [x-ref. DN 06040-12]	✓	—

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120015-EI	Petition for increase in rates by Florida Power & Light Company.	05903-12	Gervasi Gervasi	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Response to staff's 6th PODs (No. 50); specifically, Attachment 30 (Bates Nos. 4680-4764), Attachment 32 (Bates Nos. 4807-4845), Attachment 18 (Bates Nos. 4181-4218), and PDF attachment CD 2 (Bates Nos. 5136-5227); provided on 2 CDs only. [x-ref. DN 06289-12] [CLK note: staff's 6th POD (No. 50); Exh 30; Bates Nos. 4680-4764 is Hearing Exhibit No. 609 (DN 05923-12) from 8/20-24 and 27-31/12 hearing.]	✓	—

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120015-EI	Petition for increase in rates by Florida Power & Light Company.	05923-12	Gervasi Gervasi	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 609, FPL response to staff's POD (No. 50); Exh 30; Bates Nos. 4680-4764. [x-ref. portion of DNs 05903-12 and 06289-12; see DN 06386-12]	<u>✓</u>	—
05924-12		Gervasi Gervasi	Other	(CONFIDENTIAL) Hearing Exhibit No. 610, Hendry County Power Plant site acquisition, 7/15/11. [See DN 06386-12]	<u>✓</u>	—	
05925-12		Gervasi Gervasi	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 611, FPL response to staff's interrogatory (No. 242). [x-ref. portion of DNs 04407-12 and 04920-12; see DN 06386-12]	<u>✓</u>	—	

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120015-EI	Petition for increase in rates by Florida Power & Light Company.	05926-12	Gervasi Gervasi	Other	(CONFIDENTIAL) Hearing Exhibit No. 612, FPL response to staff's POD (No. 50); Exh 39; Bates Nos. 4645-4679. [See DN 06386-12]	<u>✓</u>	—
05927-12		Gervasi Gervasi	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 613, FPL response to staff's POD (No. 50); Exh 3; Bates Nos. 3556-4806. [x-ref. portion of DNs 05000-12 and 05633-12; see DN 06386-12]	<u>✓</u>	—	
05928-12		Gervasi Gervasi	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 614, FPL response to staff's POD (No. 50); Exh 31; Bates Nos. 4765-4806. [x-ref. portion of DNs 05000-12 and 05633-12; see DN 06386-12]	<u>✓</u>	—	

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120015-EI	Petition for increase in rates by Florida Power & Light Company.	06040-12	Gervasi Gervasi	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Certain information included in attachments to response to OPC's 6th request for PODs (No. 60, Bates Nos. 4181-4218, 4680-4764, 4807-4845, and 5136-5227). [x-ref. DN 05686-12]	✓	—
		06289-12	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Documents produced in response to staff's 6th request for PODs (No. 50) (Bates Nos. 4181-4218, 4680-4764, 4807-4845, and 5136-5227). [x-ref. DN 05903-12] [CLK note: staff's 6th POD (No. 50); Exh 30; Bates Nos. 4680-4764 is Hearing Exhibit No. 609 [DN	✓	—

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		06386-12	Gervasi Gervasi	Order issued	05923-12] from 8/20-24 and 27-31/12 hearing.] OPC (Rehwinkel) - (CONFIDENTIAL) Issue 30 excerpt from Citizens' statement of positions and post-hearing brief. [See DNs 05923-12 through 05928-12, Hearing Exhibits 609 through 614] [x-ref. DN 06494-12]	✓	—
		06494-12	Gervasi Gervasi	Order issued	FPL (White) - (CONFIDENTIAL) Certain information included in the Issue 30 excerpt from OPC's post-hearing brief filed 9/21/12. [x-ref. DN 06386-12]	✓	—

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120152-WS	Application for increase in water and wastewater rates in Orange County by Pluris Wedgefield, Inc.	08348-12	VanEsselstine Lawson	Staff recom fld; awaiting order	Wedgefield (Friedman) - (CONFIDENTIAL) Business information provided to staff in connection with responses to 3rd data request; includes CD.	✓	—
		00234-13	VanEsselstine Lawson	Staff recom fld; awaiting order	Wedgefield (Friedman) - (CONFIDENTIAL) Responses submitted in connection with the utility's responses to staff's fourth data request.	✓	—
		00458-13	VanEsselstine Lawson	Staff recom fld; awaiting order	Wedgefield (Friedman) - (CONFIDENTIAL) Certain information provided to staff in the summary of pro forma plant and expenses.	✓	—

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120152-WS	Application for increase in water and wastewater rates in Orange County by Pluris Wedgefield, Inc.	00826-13	VanEsselstine Lawson	Req forwarded to staff for recom	Wedgefield (Friedman) - (CONFIDENTIAL) Response to staff's informal data request regarding call center employee cost.	✓ —	—
120162-WS	Application for transfer of facilities, and Certificate Nos. 524-W and 459-S, from Silver Fox Utility Company, LLC, to Hometown Canada Utility, Inc., in Pasco County.	06532-12	Golden Brown	Staff recom fld; awaiting order	Timberwood (Hartman) - (CONFIDENTIAL) Exh 1 [to request for confidential classification]; documents submitted in connection with responses to staff's first data request dated 6/27/12, financial business information.	✓ —	—
120303-EI	Petition for approval for an accounting order to record in a regulatory asset or liability the unrealized and realized gains and losses resulting from financial accounting	00822-13	Bullard Brown	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Treasury risk management guidelines (ERM-TREX-00001) and derivative policies and practices (ACT-SUBS-00074).	✓ —	—

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120311-GU	requirements related to interest rate derivative agreements, Progress Energy Florida, Inc. Petition for approval of positive acquisition adjustment to reflect the acquisition of Indiantown Gas Company by Florida Public Utilities Company.	01381-13	Trueblood Klancke	NOI filed; awaiting request	FPUC (Keating) - (CONFIDENTIAL) Information contained in Attachment OPC-1 (closing statement), and Attachment OPC-2 (exhibits to asset purchase agreement) to response to OPC's areas of concern.	✓	—
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00196-13	Barrett Barrera	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for October/September 2012.	✓	—
		00300-13	Barrett Barrera	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/12.	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00424-13	Barrett Barrera	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 11/12.	✓ —	—
		00566-13	Barrett Barrera	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a), 2, 2(a), and 2(b) for November/October 2012.	✓ —	—
		00625-13	Barrett Barrera	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/12.	✓ —	—
		00867-13	Barrett Barrera	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/12.	✓ —	—
		00963-13	Barrett Barrera	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 12/12.	✓ —	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00996-13	Barrett Barrera	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 2, 2(a), and 2(b) for December/November 2012.	✓	—
		01067-13	Barrett Barrera	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule A12 of Appendix II to prefiled testimony of witness Terry J. Keith.	✓	—
		01072-13	Barrett Barrera	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Certain information provided in Exh TGF-3T, specifically Schedule A12 to direct testimony of Thomas G. Foster.	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01078-13	Barrett Barrera	Req forwarded to staff for recom	GPC (Badders) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh RWD-1 to direct testimony of Richard W. Dodd.	✓	—
		01080-13	Barrett Barrera	Req forwarded to staff for recom	GPC (Badders) - (CONFIDENTIAL) Portion of information contained in Schedule 2 of Exh HRB-1 to direct testimony of Herbert R. Ball.	✓	—
		01096-13	Barrett Barrera	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, pg 2 of 2 (Bates stamp pg 37) for 1/12 through 12/12 [of testimony and exhibits of Penelope A. Rusk].	✓	—

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<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>
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01171-13	Barrett Barrera	Req forwarded to staff for recom	GPC (Badders) - (CONFIDENTIAL) Information submitted in response to staff's 2nd set of interrogatories (Nos. 13-23); specifically Nos. 13, 14, 16, 17, and 20.	✓	—
		01175-13	Barrett Barrera	Req forwarded to staff for recom	GPC (Badders) - (CONFIDENTIAL) Information submitted in response to staff's 1st request for PODs (No. 1).	✓	—
		01195-13	Barrett Barrera	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Information provided in response to staff's 2nd set of interrogatories (Nos. 13-23) and 1st request for PODs (No. 1).	✓	—

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<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>
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01202-13	Barrett Barrera	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 1st request for PODs (No. 1), Bates stamp pages 2-219.	✓	—
		01205-13	Barrett Barrera	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 2nd set of interrogatories (Nos. 13 and 16), Bates stamp pages 1-3, and 6-10.	✓	—
		01208-13	Barrett Barrera	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 2nd set of interrogatories (Nos. 13, 16, 17, 20, 21, and 23) and 1st request for PODs (No. 1). [x-ref. DN 01490-13]	✓	—

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<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>
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01218-13	Barrett Barrera	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/12.	✓	—
		01328-13	Barrett Barrera	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/13.	✓	—
		01387-13	Barrett Barrera	Req forwarded to staff for recom	GPC (Badders) - (CONFIDENTIAL) Certain information submitted on Form 423 fuel report for 1/13.	✓	—
		01438-13	Barrett Barrera	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 2, 2(a), and 2(b) for January 2013/December 2012.	✓	—
		01490-13	Barrett Barrera	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 2nd set of interrogatories (Nos. 13, 16, 17,	✓	—

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<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>
130024-EI	Petition for expedited approval of asset optimization incentive mechanism, by Tampa Electric Company.	00843-13	Lester Barrera	Req forwarded to staff for recom	20, 21, and 23) and 1st request for PODs (No. 1). [x-ref. DN 01208-13] TECO (Beasley) - (CONFIDENTIAL) Highlighted information on Bates stamp pages 16 and 17 of responses to staff's first data request (Nos. 13 and 14), business information.	✓ —	—

Total number of records: 304