

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: July 8, 2016
TO: Angela M. Charles, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Delores A. Reecy, Administrative Assistant III, Division of Accounting & Finance
RE: Inventory of Confidential Documents by Responsible Division/Office as of July 7, 2016

RECEIVED FPSC
2016 JUL 8 PM 3:54
COMMISSION CLERK

Attached is a listing of confidential documents in dockets as of July 7, 2016 identifying whether each document should be retained at the Commission or returned to their source.

DR
Attachment

cc: Mark Futrell (w/o) Attachment
Andrew L. Maurey
Cheryl Bulecza-Banks
Theresa Farley (w/o) Attachment

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00821-15	Gervasi Gervasi	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to OPC's 1st set of interrogatories (No. 6). [See DN 00953-15 for corrected filing]	<input checked="" type="checkbox"/>	—
		00953-15	Gervasi Gervasi	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Corrected Exh A to the 2/6/15 filing of request for confidential classification of information provided in response to Citizens' 1st set of interrogatories (No. 6). [See DN 00821-15]	<input checked="" type="checkbox"/>	—
		01606-15	Gervasi Gervasi	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to OPC's 1st request for PODs (Nos. 6, 8, 12, and 13).	<input checked="" type="checkbox"/>	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02375-15	Gervasi Gervasi	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 1/15, 2/15, and 3/15.	—	✓
		02398-15	Gervasi Gervasi	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A, Forms 423-1(a), 2, 2(a) and 2(b) for December/November, 2014; January/December, 2015; and February/January, 2015.	—	✓
		02431-15	Gervasi Gervasi	Order issued	TECO (Daniels) - (CONFIDENTIAL) Portions of Forms 423-1(a), 423-2, 423-2(a) and 423-2(b) for the 1/15/ and 2/15.	—	✓
		02436-15	Gervasi Gervasi	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted on Form 423 fuel reports for 12/14, 1/15, 2/15, and 3/15.	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02797-15	Gervasi Gervasi	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 1st request for PODs (No. 1); provided on CD only.	—	✓
		02800-15	Gervasi Gervasi	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information in response to staff's 1st set of interrogatories, Nos. 1-2, 4-6, and 8.	—	✓
		02808-15	Gervasi Gervasi	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in response to staff's 1st request for interrogatories (Nos. 1-15; specifically Nos. 1, 3-4, and 7) and staff's 1st request for PODs (No. 1); provided	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
		02814-15	Gervasi Gervasi	Order issued	on CD only. TECO (Daniels) - (CONFIDENTIAL) Highlighted information in answers to staff's 1st set of interrogatories (Nos. 1-2 and 4).	---	✓
		02818-15	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 2nd set of interrogatories (Nos. 15-17) and 1st request for PODs (No. 1).	---	✓
		03653-15	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to OPC's 3rd request for PODs (No. 19).	---	✓
		04578-15	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to OPC's 8th set of interrogatories	---	✓

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
		04608-15	Gervasi Gervasi	Order issued	(Nos. 75, 77, 78, and 88) and 5th request for PODs (No. 28). GPC (Griffin) - (CONFIDENTIAL) Certain documents and information produced in response to Citizens' 2nd set of interrogatories (Nos. 14-36) and 1st request for PODs (Nos. 1-4); provided on CD only.	<u>✓</u>	—
		04614-15	Gervasi Gervasi	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Information included on response to OPC's 2nd set of interrogatories (Nos. 14-36); provided on CD only.	<u>✓</u>	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04627-15	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to OPC's 9th set of interrogatories (Nos. 92 and 93) and 6th request for PODs (Nos. 32 and 33).	✓	—
		04631-15	Gervasi Gervasi	Order issued	TECO (Daniels) - (CONFIDENTIAL) Answers to Citizens 2nd set of interrogatories (No. 17, Bates stamp pages 8-9).	✓	—
		04633-15	Gervasi Gervasi	Order issued	TECO (Daniels) - (CONFIDENTIAL) Answers to Citizens' 1st request for PODs (No. 4, Bates stamp page 14).	—	✓
		04699-15	Gervasi Gervasi	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a), 2, 2(a), and 2(b) for March/February 2015, April/March 2015, and May/April 2015.	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04777-15	Gervasi Gervasi	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 4/15, 5/15, and 6/15.	—	✓
		04831-15	Gervasi Gervasi	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Forms 423 fuel reports for 4/15, 5/15 and 6/15	—	✓
		04834-15	Gervasi Gervasi	Order issued	TECO (Daniels) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/15, 4/15, and 5/15.	—	✓
		04906-15	Gervasi Gervasi	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain portions of [2016] risk management plan for fuel procurement.	✓	—
		04908-15	Gervasi Gervasi	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh CSB-2 to direct testimony	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
		04919-15	Gervasi Gervasi	Order issued	of C. Shane Boyett, dated 8/4/15. Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in the direct testimony of Jeffrey Swartz and Exh No. JS-1.	—	✓
		04923-15	Gervasi Gervasi	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in 2016 risk management plan and attachments A through H; provided on CD only.	✓	—
		04930-15	Gervasi Gervasi	Order issued	TECO (Daniels) - (CONFIDENTIAL) Portions of Schedule E12 (Bates stamp pg 41; Exh (PAR-2), Document 2, pg 5 of 5 of direct testimony of Penelope A. Rusk, capacity costs	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
		04933-15	Gervasi Gervasi	Order issued	actual/estimated for the period 1/15 through 12/15). TECO (Daniels) - (CONFIDENTIAL) Highlighted information on Bates stamp pg 10 of 2016 risk management plan, Exh No. JBC-2.	✓	—
		04939-15	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information in 2016 risk management plan ("hedging plan"), which is Appendix III (Exh GJY-3) to the 2015	✓	—
		05102-15	Gervasi Gervasi	Order issued	actual/estimated true-up petition. GPC (Griffin) - (CONFIDENTIAL) Portions of hedging information report for 1/15 through 7/15.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05105-15	Gervasi Gervasi	Order issued	TECO (Daniels) - (CONFIDENTIAL) Hedging activity report (Exh (JBC-3), pg 1 of 1, bates stamp pg 3) of direct testimony of J. Brent Caldwell.	✓	—
		05114-15	Gervasi Gervasi	Order issued	Duke Energy (Triplet) - (CONFIDENTIAL) Supplemental hedging activity report for 1/15 through 7/15.	✓	—
		05119-15	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the fuel hedging activity report (Exh GJY-4).	✓	—
		05455-15	Gervasi Gervasi	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Exh A [of certain information provided on pages 3, 4, and 5 of the testimony of Joseph McCallister].	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05457-15	Gervasi Gervasi	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Exh A [of certain information contained in Exh CAM-3, part 3, calculation of projected capacity costs, Schedule E-12A, specifically page 1 of 2 to direct testimony of Christopher a Menendez].	—	✓
		05462-15	Gervasi Gervasi	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh CSB-3 to direct testimony of C. Shane Boyett, dated 9/1/15.	—	✓
		05472-15	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information capacity payments to non-cogenerators identified in	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
		05474-15	Gervasi Gervasi	Order issued	Schedule E12 Appendix V to prepared testimony of Terry J. Keith. TECO (Beasley) - (CONFIDENTIAL) Schedule E12 (Bates stamp page 18; document No. 1, page 4 of 4 to direct testimony of Penelope A. Rusk).	—	✓
		05477-15	Gervasi Gervasi	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of pages 9, 10, and 14, contained in direct testimony of J. Brent Caldwell.	—	✓
		05480-15	Gervasi Gervasi	Order issued	FPUC (Keating) - (CONFIDENTIAL) Information contained in Exh CDY-3 to direct testimony of Curtis D. Young.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05696-15	Gervasi Gervasi	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information in response to staff's 6th set of interrogatories (Nos. 21-36); specifically question Nos. 21, 22, 24, and 27. [See DN 06367-15 for corrected portion of Exh A, specifically question 27.]	✓	—
		05701-15	Gervasi Gervasi	Order issued	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 4th set of interrogatories (Nos. 16, 18, and 19).	✓	—
		05703-15	Gervasi Gervasi	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information in response to staff's 5th set of interrogatories (Nos. 18-31); specifically Nos. 18 and 20. [x-ref. DN 05987-15]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05723-15	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's 7th set of interrogatories (Nos. 47 and 54).	✓	—
		05783-15	Gervasi Gervasi	Order issued	FPL (Butler) - (CONFIDENTIAL) Information provided in response to OPC's 8th request for PODs (No. 41).	✓	—
		05918-15	Gervasi Gervasi	Order issued	TECO (Beasley) - (CONFIDENTIAL) Answer to Citizens' 5th set of interrogatories (No. 58), Bates stamp page 1.	✓	—
		05921-15	Gervasi Gervasi	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in Schedule E12 of Appendix V to supplemental testimony of witness Terry J. Keith.	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05947-15	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to OPC's 13th set of interrogatories (Nos. 135 and 148).	✓	—
		05987-15	Gervasi Gervasi	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 5th set of interrogatories (Nos. 18-31); specifically Nos. 18 and 20. [x-ref. DN 05703-15]	✓	—
		06011-15	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 8th set of interrogatories (Nos. 65, 74, and 76) and 2nd request for PODs (No. 2).	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06240-15	Gervasi Gervasi	Order issued	FPUC (Keating) - (CONFIDENTIAL) Information provided in response to staff's 2nd set of interrogatories.	<u>✓</u>	---
		06273-15	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 11th set of interrogatories (No. 82).	<u>✓</u>	---
		06330-15	Gervasi Gervasi	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Response to staff's 7th set of interrogatories (No. 37). [See DN 06604-15 for corrected portion of Exh A]	<u>✓</u>	---
		06367-15	Gervasi Gervasi	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Corrected portion of Exh A to corrected response to staff's 6th set of interrogatories (Nos. 21-36),	<u>✓</u>	---

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
		06410-15	Gervasi Gervasi	Order issued	specifically question 27. [See DN 05696-15 for initial Exh A specifically question Nos. 21, 22, 24 and 27.] TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in answers to staff's 2nd request for PODs (No. 2) (Bates stamp pages 12-75 and 90-111).	✓	—
		06604-15	Gervasi Gervasi	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Corrected portion of Exh A to DN 06323-15. [See DN 06330-15 for initial response to staff's 7th set of interrogatories (No. 37)]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06661-15	Gervasi Gervasi	Order issued	FPL (Butler) - (CONFIDENTIAL) Information provided in response to staff's 14th set of interrogatories (No. 90).	✓	—
		06668-15	Gervasi Gervasi	Order issued	FPUC (Keating) - (CONFIDENTIAL) Information contained in responses to OPC's 1st set of interrogatories. [CLK note: See DN 06998-15 for duplicate filing of this confidential information; see DN 07857-15 for clarification of same.]	✓	—
		06670-15	Gervasi Gervasi	Order issued	FPUC (Keating) - (CONFIDENTIAL) Information contained in responses to staff's 4th set of interrogatories.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06910-15	Gervasi Gervasi	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 7/15 through 9/15.	—	✓
		06933-15	Gervasi Gervasi	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted forms 423-2, 2(a), and 2(b) for 6/15 through 8/15.	—	✓
		06936-15	Gervasi Gervasi	Order issued	GPC (Griffin) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/15 through 9/15.	—	✓
		06948-15	Gervasi Gervasi	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423.1(a) for 7/15 through 9/15; Forms 423-2, 2(a) and 2(b) for SJRPP for 7/15 through 9/15; and Forms 423-2, 2(a), and 2(b) for Plant Scherer for 6/15 through 8/15.	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06998-15	Gervasi Gervasi	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 123 from 11/2/15 hearing. [CLK note: This document appears to be a duplicate of DN 06668-15; see DN 07857-15 for clarification of same.]	<input checked="" type="checkbox"/>	—
150171-EI	Petition for issuance of nuclear asset-recovery financing order, by Duke Energy Florida, Inc. d/b/a Duke Energy.	05417-15	Cicchetti Gervasi	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Information included in response to staff's 2nd set of interrogatories, specifically Nos. 8 and 34. [x-ref. DNs 05803-15 (returned to source) and 07694-15]	<input checked="" type="checkbox"/>	—
		06065-15	Cicchetti Gervasi	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of responses to staff's 4th request for PODs (Nos. 13-16); specifically No. 13. [x-ref. DNs	<input checked="" type="checkbox"/>	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
		06126-15	Cicchetti Gervasi	Order issued	06126-15, 06226-15 and 06229-15] Duke Energy (Burnett) - (CONFIDENTIAL) Portions of supplemental response to staff's 4th request for PODs; specifically question No. 13. [x-ref DNs	✓	—
		06226-15	Cicchetti Gervasi	Order issued	06065-15, 06226-15 and 06229-15] Duke Energy (Bernier) - (CONFIDENTIAL) Information included in response to staff's 4th request to produce (Nos.13-16); specifically No. 13. [x-ref DNs 06126-15, 06065-15 and 06229-15]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
150171-EI	Petition for issuance of nuclear asset-recovery financing order, by Duke Energy Florida, Inc. d/b/a Duke Energy.	06229-15	Cicchetti Gervasi	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Information included in response to staff's 4th request to produce (Nos.13-16); specifically No. 13. [x-ref. DNs 06065-15, 06126-15 and 06226-15]	✓	—
		07694-15	Cicchetti Gervasi	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Modified Exh A to modification of eighth request for confidential classification. [CLK note: See DN 05803-15 for initial Exh A (returned to source); x-ref DN 05417-15]	✓	—
		07753-15	Cicchetti Gervasi	NOI filed; awaiting request	Duke Energy (Triplett) - (CONFIDENTIAL) Portions of Duke Energy's documents provided to the bond team; provided on CD	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
		07941-15	Cicchetti Gervasi	Order issued	only. Duke Energy (Triplett) - (CONFIDENTIAL) Portions of documents provided to the bond team; provided on CD only.	✓	—
		00597-16	Cicchetti Gervasi	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Information provided to the bond team. [CLK note: See DN 00187-16 for initial filing.]	✓	—
		00599-16	Cicchetti Gervasi	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Information provided to the bond team. [CLK note: See DN 00158-16 for initial filing.]	✓	—
		00835-16	Cicchetti Gervasi	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Documents provided to the bond team. [CLK Note: See DN 00417-16 for initial filing]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
150171-EI	Petition for issuance of nuclear asset-recovery financing order, by Duke Energy Florida, Inc. d/b/a Duke Energy.	00846-16	Cicchetti Gervasi	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Portions of documents provided to the bond team. [CLK Note: See DN 00450-16 for initial filing]	✓	—
		00910-16	Cicchetti Gervasi	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Documents provided to the bond team. [CLK note: See DN 00568-16 for initial filing.]	✓	—
		00912-16	Cicchetti Gervasi	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Documents provided to the bond team. [CLK note: See DN 00562-16 for initial filing.]	✓	—
		01313-16	Cicchetti Gervasi	Staff recom fld; awaiting order	Duke Energy (Triplett) - (CONFIDENTIAL) Documents provided by the bond team containing agreement between Duke and Moody's Investors Service. [CLK note: See DN	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
		03739-16	Cicchetti Gervasi	NOI filed; awaiting request	00940-16 for initial filing.] Tripplett (Duke) - (CONFIDENTIAL) Information contained in attachment 8-B in combined issuance advice letter and true up adjustment letter.	✓	—
160000-OT	Undocketed filings for 2016.	03102-16	No lead stf. No lead att.	Req forwarded to staff for recom	GPC (Stone) - (CONFIDENTIAL) Certain information submitted in response to staff's first data request relating to 2016 10-year site plan, specifically Nos. 2-73.	✓	—
160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00491-16	Barrett Janjic	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 10/15, 11/15, and 12/15; Forms 423-2, 2(a) and 2(b) for SJRPP for 10/15, 11/15, and 12/15; and Forms 423-2, 2(a), and 2(b) for Plant	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
		00503-16	Barrett Janjic	Staff recom fld; awaiting order	Scherer for 9/15, 10/15, and 11/15. Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information on Forms 423 for 10/15, 11/15, and 12/15.	✓	—
		00545-16	Barrett Janjic	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 9/15, 10/15, and 11/15.	✓	—
		00604-16	Barrett Janjic	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Highlighted information on Forms 423 for 10/15, 11/15, and 12/15.	✓	—
		00921-16	Barrett Janjic	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Woodford project drilling and development agreement. [x-ref DN 01280-16]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01069-16	Barrett Janjic	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Exhibit A to petition for mid-course correction for fuel and capacity cost recovery clause. [CLK note: See DN 00811-16 for initial filing.]	<u>✓</u>	—
		01124-16	Barrett Janjic	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Witness Penelope A. Rusk's Schedule A12, pg 2 of 2 (Bates stamp pg 38), for 1/15 through 12/15.	<u>✓</u>	—
		01129-16	Barrett Janjic	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule 2 of Exh HRB-1 to the direct testimony of Herbert R. Ball, dated 3/2/16.	<u>✓</u>	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01131-16	Barrett Janjic	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh CSB-1 to the direct testimony of C. Shane Boyett, dated 3/2/16.	✓ —	—
		01144-16	Barrett Janjic	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in exhibits to direct testimony of witnesses Terry J. Keith (TJK-2) and Gerard J. Yupp (GJY-1).	✓ —	—
		01280-16	Barrett Janjic	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Woodford project drilling and development agreement. [x-ref DN 00921-16]	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01450-16	Barrett Janjic	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Joint interest billing audit plan. [x-ref DN 01849-16]	✓	—
		01826-16	Barrett Janjic	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Certain portions of hedging information report.	✓	—
		01830-16	Barrett Janjic	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Pages 11, 12, and 13 of Exh JBC-1 of witness J. Brent Caldwell.	✓	—
		01837-16	Barrett Janjic	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in the direct testimony of Joseph McCallister and Exhs JM-1T and JM-2T.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01842-16	Barrett Janjic	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in hedging activity report, Exh GJY-2 to testimony of Gerard J. Yupp.	✓	—
		01849-16	Barrett Janjic	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Weaver and Tidwell LLP's joint interest billing audit plan (JIB audit plan). [x-ref DN 01450-16]	✓	—
		02377-16	Barrett Janjic	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 1-10).	✓	—
		02390-16	Barrett Janjic	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Answer's to staff's 1st set of interrogatories (Nos. 1-11).	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02394-16	Barrett Janjic	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (Nos. 1-8).	✓	—
		02405-16	Barrett Janjic	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (Nos. 1, 12 and 25).	✓	—
		02532-16	Barrett Janjic	Staff recom fld; awaiting order	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information on revised fuel report for 10/15; specifically, Forms 423-1 and 423-1a.	✓	—
		02535-16	Barrett Janjic	Staff recom fld; awaiting order	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 1/16, 2/16, and 3/16.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02603-16	Barrett Janjic	Staff recom fld; awaiting order	TECO (Daniels) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 12/15, 1/16 and 2/16.	✓	—
		02606-16	Barrett Janjic	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Highlighted information on Forms 423 for 1/16, 2/16 and 3/16.	✓	—
		02693-16	Barrett Janjic	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 1/16, 2/16, and 3/16; Forms 423-2, 2(a) and 2(b) for SJRPP for 1/16, 2/16, and 3/16; and 423-2, 2(a), and 2(b) for Plant Scherer for 12/15, 1/16, and 2/16.	✓	—
		02905-16	Barrett Janjic	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Gas reserves accounting internal audit report.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03100-16	Barrett Janjic	Staff recom fld; awaiting order	GPC (Stone) - (CONFIDENTIAL) Certain information in response to OPC's 1st interrogatories (No. 7).	✓	—
		03134-16	Barrett Janjic	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Answer to Citizens' 1st set of interrogatories (No. 7).	✓	—
		03141-16	Barrett Janjic	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in response to OPC's 1st set of interrogatories (Nos. 1-10).	✓	—
		03191-16	Barrett Janjic	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to OPC's 1st set of interrogatories (Nos. 5 and 7).	✓	—


Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
160021-EI	Petition for rate increase by Florida Power & Light Company.	01414-16	Fletcher Brownless	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in MFR D-2 (2017 test year and 2018 subsequent year).	✓	—
		02144-16	Fletcher Brownless	Order issued	FPL (Moncada) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 4).	✓	—
		02689-16	Fletcher Brownless	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain responses to discovery requests to OPC's 1st request for PODs (Nos. 2, 8, 10, 15, 19, 28, 34, 36 and 38); OPC's 3rd request for PODs (No. 89); staff's 1st set of interrogatories (No. 3); staff's 3rd set of interrogatories (Nos. 89 and 114); staff's 3rd request for PODs (Nos. 15, 18 and 20). [x-ref DN	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
		03148-16	Fletcher Brownless	Staff recom fld; awaiting order	03148-16] FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to discovery requests propounded by staff and OPC; specifically, OPC's 1st request for PODs (Nos. 2, 8, 10, 15, 19, 28, 34, 36, and 38); OPC's 3rd request for PODs (No. 89); staff's 1st set of interrogatories (No. 3); staff's 3rd set of interrogatories (Nos. 89 and 114); and staff's 3rd request for PODs (Nos. 15, 18, and 20). [x-ref DN 02689-16]		—

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
160021-EI	Petition for rate increase by Florida Power & Light Company.	04204-16	Fletcher Brownless	NOI filed; awaiting request	FPL (Moncada) - (CONFIDENTIAL) Responses to discovery requests propounded by OPC (11th request, No. 127); AARP (1st request, No. 36); FIPUG (2nd request, No. 27); SFHHA (4th request, No. 104; 5th request, No. 114; 7th request, Nos. 144, 148, 158; and 9th request, No. 180).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		04206-16	Fletcher Brownless	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Responses to discovery requests propounded by FIPUG's 3rd set of interrogatories (No. 69); OPC's 4th set of interrogatories (Nos. 145 and 149, on CD); OPC's 11th set of interrogatories (Nos. 294); staff's 3rd set of interrogatories No. 114, on CD);	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
160039-EI	Petition for approval of regulatory asset related to the retirement of Plant Smith Units 1 and 2, by Gulf Power Company.	02442-16	Slemkewicz Brownless	Order issued	staff's 17th set of interrogatories (Nos. 295 and 301, on CD). GPC (Griffin) - (CONFIDENTIAL)	✓	—
160042-EI	Gulf Power Company's request for confidential classification for the earnings surveillance report, supplemental filing for December 2015.	00842-16	Harper Harper	Order issued	Certain information submitted in response to staff's second data request. GPC (Griffin) - (CONFIDENTIAL) Earnings surveillance report, supplemental 2 for 12/15 (CISR surveillance filings). [CLK note: This document moved from Docket 160000 to new Docket 160042 per DN 01042-16.]	✓	—
160096-EI	Joint petition for approval of modifications to risk management plans by Duke Energy Florida, Florida Power & Light Company,	02412-16	Barrett Brownless	Order issued	FPL (Moncada) - (CONFIDENTIAL) Exh 2 to the joint petition by IOUs for approval modifications to 2016 risk management plan.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
	Gulf Power Company and Tampa Electric Company.	02414-16	Barrett Brownless	Order issued	GPC (Stone) - (CONFIDENTIAL) Exh 4 to the joint petition by IOUs for approval modifications to 2016 risk management plan.	✓ —	—
		02421-16	Barrett Brownless	Order issued	TECO (Beasley) - (CONFIDENTIAL) Exh 3 (page 1 of 1) to the joint petition by IOUs for approval modifications to 2016 risk management plan.	✓ —	—
		02788-16	Barrett Brownless	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in Exh 1 to joint petition for approval of modifications to risk management	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
	Electric Company.						
		02831-16	Barrett Brownless	Order issued	plans by Duke Energy, FPL, GPC, and TECO. [See DN 02408-16 for initial filing.] FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's first data request (Nos. 9 and 11-15).	✓	—
		02837-16	Barrett Brownless	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in answers to staff's first data request (Nos. 11, 13, and 15).	✓	—
		03000-16	Barrett Brownless	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in response to staff's first data	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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>
	Gulf Power Company and Tampa Electric Company.				request specifically questions 1, 4, 9, 10, 11, and 15. [See DN 02847-16 for initial filing.]		

Total number of records: 128