

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2007**

Division of Regulatory Compliance & Consumer Assistance

<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>
860001-EI	Fuel Cost Recovery Clause.	12479-86	No lead stf. No lead att.	Order issued	AFA/Doud - (CONFIDENTIAL) Portions of FPL confidential supplement and working paper for audit dated 12/8/86 for 6 months ended 9/30/86.	✓	—
870001-EI	Fuel and purchased power cost recovery factor and generating performance incentive factor.	05508-87	No lead stf. No lead att.	Order issued	AFA/Doud - (CONFIDENTIAL) FPL fuel adjustment audit for 6-month period ended 3/31/87.	✓	—
		11513-87	No lead stf. No lead att.	Order issued	AFA/Doud - (CONFIDENTIAL) FPL fuel adjustment audit for 6-month period ended 9/30/87.	✓	—
880001-EI	Fuel and Purchased Power Cost Clause and Generating Performance Incentive Factor.	01605-88	No lead stf. No lead att.	Order issued	FPL (Martin) - (CONFIDENTIAL) Response to FPSC D/R Request No. 2A which contains fuel contracting pricing information for 11/87, in re OBO-PROMOD AUDIT.	✓	—

FPSC-COMMISSION CLERK

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DOCUMENT NUMBER-DATE

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880001-EI	Fuel and Purchased Power Cost Clause and Generating Performance Incentive Factor.	06657-88	No lead stf. No lead att.	Order issued	AFA/Doud - (CONFIDENTIAL) FPL oil backout cost recovery clause for 6-month period ended 3/31/88, Audit Control No. 8-056-4-1.	✓ —	—
		06723-88	No lead stf. No lead att.	Order issued	AFA/Doud - (CONFIDENTIAL) FPL fuel adjustment for 6-month period ended 3/31/88; Audit Control No. 8-057-4-3.	✓ —	—
881124-EI	Protest by FLORIDA POWER & LIGHT COMPANY pursuant to Rule 25-22.006(2)(f), F.A.C., on ruling of confidentiality.	02321-88	No lead stf. No lead att.	Order issued	FPL (Woodall) - (CONFIDENTIAL) Response to Audit Request No. 9, Item 1. [QUALTEC]	✓ —	—
		03902-88	No lead stf. No lead att.	Order issued	FPL (Woodall) - (CONFIDENTIAL) Responses to D/R Request No. 10, Item 1; D/R Request No. 3, Item 2 and 3; D/R Request No. 5, Item 2 and 3; D/R No. 7, Item 2; D/R Request No. 8, Item 2; all as	✓ —	—

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		05537-88	No lead stf. No lead att.	Order issued	used in staff's workpapers. [QUALTEC] PSC (Hernandez/Young) - (CONFIDENTIAL) Supplement to audit report, field work completed 4/12/88 [Review of transactions between FPL and FPL Qualtec], Audit Control No. 7-131-4-1, with staff workpapers. [QUALTEC]	✓	—
890001-EI	Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor.	06360-89	Haff Rule	Order issued	FPSC (AFA/Doud) - (CONFIDENTIAL) Documents identified in DN 5890-89, FPL request for confidentiality.	✓	—
890002-EG	Energy Conservation Cost Recovery Factor.	06939-89	Floyd Rule	Order issued	FPSC (AFA/Doud) - (CONFIDENTIAL) Extracts from FPL's internal audit reports and working papers.	✓	—

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900001-EI	Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor.	00340-90	Haff Rule	Order issued	FPSC (AFA/Doud) - (CONFIDENTIAL) Staff audit work papers for FPL.	✓ —	—
960833-TP	Petition by AT&T Communications of the Southern States, Inc. for arbitration of certain terms and conditions of a proposed agreement with BellSouth Telecommunications, Inc. concerning interconnection and resale under the Telecommunications Act of 1996.	01145-98	Smith Smith	Under 5-year retention	FPSC (AFA/Vandiver) - (CONFIDENTIAL) Working papers for BellSouth audit, Vol 2 of 2, (Audit Control No. 97-353-4-1). (x-ref DN 02082-98)	✓ —	—
970002-EG	Energy conservation cost recovery clause.	13247-97	Ballinger Keating	Staff recom fld; awaiting order	FPSC (AFA/Pelt) - (CONFIDENTIAL) Working papers, Volume 4 of 4 of FPL's Conservation Audit for period ended 9/30/97 (Audit Control No. 97-269-4-1). (x-ref 00395-98)	✓ —	—

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971140-TP	Motions of AT&T Communications of the Southern States, Inc., and MCI Telecommunications Corporation and MCI Metro Access Transmission Services, Inc., to compel BellSouth Telecommunications, Inc. to comply with Order PSC-96-1579-FOF-TP and to set non-recurring charges for combinations of network elements with BellSouth Telecommunications, Inc., pursuant to their agreement.	02347-98	Smith Smith	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Workpapers, Vol II of IV for audit of AT&T (Audit Control No. 98-012-4-1). (x-ref DN 03025-98)	✓	—
		02348-98	Smith Smith	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Workpapers, Vol III of IV for audit of AT&T (Audit Control No. 98-012-4-1). (x-ref DN 03025-98)	✓	—

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	compel BellSouth Telecommunications, Inc. to comply with Order PSC-96-1579-FOF-TP and to set non-recurring charges for combinations of network elements with BellSouth Telecommunications, Inc., pursuant to their agreement.	02349-98	Smith Smith	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Workpapers, Vol IV of IV for AT&T (Audit Control No. 98-012-4-1). (x-ref DN 03025-98)	✓	—

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980002-EG	with BellSouth Telecommunications, Inc., pursuant to their agreement. Energy conservation cost recovery clause.	00395-98	Ballinger Jaye	Staff recom fld; awaiting order	FPL (Bryan) - (CONFIDENTIAL) Certain material obtained during conservation cost recovery audit. (Control No. 97-269-4-1) (x-ref 13247-97)	✓	—
		11948-98	Ballinger Jaye	Order issued	FPSC (AFA/Pelt) - (CONFIDENTIAL) Conservation Audit for FPL working papers, Vol IV of IV (Audit Control No. 98-173-4-1). (x-ref DN 12622-98)	✓	—
		12622-98	Ballinger Jaye	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain material in reference to Energy Conservation Audit (Audit Control No. 98-173-4-1). (x-ref DN 11948-98)	✓	—

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000002-EG	Energy conservation cost recovery clause.	08718-00	Ballinger Stern	Order issued	FPSC (RGO/Pritchett) - (CONFIDENTIAL) Working papers, Volume 2 of 2 for FPL (Audit Control No. 00-047-4-1). [x-ref. DN 09551-00].	✓	—
		09551-00	Ballinger Stern	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain material provided in response to Environmental Cost Recovery Audit No. 00-047-4-1. [x-ref. DN 08718-00].	✓	—
000475-TP	Complaint by BellSouth Telecommunications, Inc. against Thrifty Call, Inc. regarding practices in the reporting of percent interstate usage for compensation for jurisdictional access services.	08536-04	Fudge Fudge	Order issued	RCA/Vandiver - (CONFIDENTIAL) Audit Report pgs 4 and 5 for Thrifty Call (Audit Control No. 01-292-1-1). [Sec DN 09605-04]	✓	—

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000475-TP	Complaint by BellSouth Telecommunications, Inc. against Thrifty Call, Inc. regarding practices in the reporting of percent interstate usage for compensation for jurisdictional access services.	08537-04	Fudge Fudge	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for Thrifty Call (Audit Control No. 01-292-1-1). [See DN 09605-04]	✓ —	—
		08538-04	Fudge Fudge	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for Thrifty Call (Audit Control No. 01-292-1-1). [See DN 09605-04]	✓ —	—
		09605-04	Fudge Fudge	Order issued	Thrifty Call (Self) - (CONFIDENTIAL) Certain information in work papers of staff Audit No. 01-292-1-1. [See DN 08536-04,	✓ —	—

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001148-EI	usage for compensation for jurisdictional access services. Review of the retail rates of Florida Power & Light Company.	00952-02	Brinkley Keating	Order issued	08537-04, and 08538-04] FPSC (AUS/Vandiver) - (CONFIDENTIAL) Seventeen pages of Audit Report for FPL (Audit Control No. 01-249-4-1). [x-ref. DN 01515-02]	✓ —	—
		00953-02	Brinkley Keating	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 17 of 23 of staff workpapers for FPL (Audit Control No. 01-249-4-1). [x-ref. DN 01515-02]	✓ —	—
		00954-02	Brinkley Keating	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 18 of 23 of staff workpapers for FPL (Audit Control No. 01-249-4-1). [x-ref. DN 01515-02]	✓ —	—

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001148-EI	Review of the retail rates of Florida Power & Light Company.	00955-02	Brinkley Keating	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 19 of 23 of staff workpapers for FPL (Audit Control No. 01-249-4-1). [x-ref. DN 01515-02]	✓ —	—
		00956-02	Brinkley Keating	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 20 of 23 of staff workpapers for FPL (Audit Control No. 01-249-4-1). [x-ref. DN 01515-02]	✓ —	—
		00957-02	Brinkley Keating	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 21 of 23 of staff workpapers for FPL (Audit Control No. 01-249-4-1). [x-ref. DN 01515-02]	✓ —	—

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001148-EI	Review of the retail rates of Florida Power & Light Company.	00958-02	Brinkley Keating	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 22 of 23 of staff workpapers for FPL (Audit Control No. 01-249-4-1). [x-ref. DN 01515-02]	✓	—
		00959-02	Brinkley Keating	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 23 of 23 of staff workpapers for FPL (Audit Control No. 01-249-4-1). [x-ref. DN 01515-02]	✓	—
		01515-02	Brinkley Keating	Order issued	FPL (Hill) - (CONFIDENTIAL) Material provided pursuant to Audit No. 01-249-4-1. [x-ref. DNs 00952-02 through 00959-02; see also DN 04532-02]	✓	—

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001148-EI	Review of the retail rates of Florida Power & Light Company.	03089-02	Brinkley Keating	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 4 of 6 of supplemental audit for FPL (Audit Control No. 02-029-4-1). [x-ref. DN 03490-02]	✓	—
		03090-02	Brinkley Keating	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 5 of 6 of supplemental audit for FPL (Audit Control No. 02-029-4-1). [x-ref. DN 03490-02]	✓	—
		03091-02	Brinkley Keating	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 6 of 6 of supplemental audit for FPL (Audit Control No. 02-029-4-1). [x-ref. DN 03490-02]	✓	—

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001148-EI	Review of the retail rates of Florida Power & Light Company.	03490-02	Brinkley Keating	Order issued	FPL (Hill) - (CONFIDENTIAL) Certain material pursuant to Audit No. 02-029-4-1. [x-ref. DNs 03089-02, 03090-02, and 03091-02; see also 04532-02]	✓ —	—
		04532-02	Brinkley Keating	Order issued	FPL (Hill) - (CONFIDENTIAL) Modified working paper 49-4. [See 01515-02 and 03490-02.] [x-ref. DN 04572-02]	✓ —	—
001411-TI	Investigation and determination of method to credit access flow-through reductions by MCI WorldCom Communications, Inc. and TTI National, Inc., as required by Section 364.163, F.S.	02781-03	Kennedy Fordham	Under 5-year retention	AUS/Vandiver - (CONFIDENTIAL) Audit report on MCI WorldCom Network Services, Inc.'s compliance with refund flow through orders (Audit Control 02-149-4-2). [CCA note: Made part of 001411 per 3/25/03 AUS/Vandiver note.] [x-ref. DNs 03246-03 and 03247-03]	✓ —	—

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001411-TI	Investigation and determination of method to credit access flow-through reductions by MCI WorldCom Communications, Inc. and TTI National, Inc., as required by Section 364.163, F.S.	02782-03	Kennedy Fordham	Under 5-year retention	AUS/Vandiver - (CONFIDENTIAL) Volumes 2-6 of workpapers for MCI WorldCom Network Services, Inc.'s compliance with refund flow through orders (Audit Control No. 02-149-4-2). [CCA note: Made part of 001411 per 3/25/03 AUS/Vandiver note.] [x-ref. DNs 03246-03 and 03247-03]	✓ —	—
		03246-03	Kennedy Fordham	Under 5-year retention	WorldCom (McNulty) - (CONFIDENTIAL) Audit report (Audit Control No. 02-149-4-2). [x-ref. DNs 02781-03 and 02782-03]	✓ —	—

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001411-TI	Investigation and determination of method to credit access flow-through reductions by MCI WorldCom Communications, Inc. and TTI National, Inc., as required by Section 364.163, F.S.	03247-03	Kennedy Fordham	Under 5-year retention	WorldCom (McNulty) - (CONFIDENTIAL) Audit workpapers, Volumes 1-5 (Audit Control No. 02-149-4-2). [x-ref. DNs 02781-03 and 02782-03]	✓	—
010488-TI	Investigation and determination of method to credit flow-through reductions by eMeritus Communications, Inc. as required by Section 364.163, F.S.	01437-00	Watts Elliott	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Working papers, Binder 2 of 2, for Telco d/b/a Dial & Save (Audit Control No. 99-077-4-1). (x-ref 02854-00)	✓	—
		02854-00	Watts Elliott	Under 5-year retention	Telco d/b/a Dial and Save (Schiefelbein) - (CONFIDENTIAL) Audit Report (Audit Control No. 99-077-4-1). (x-ref 01437-00)	✓	—

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010488-TI	Investigation and determination of method to credit flow-through reductions by eMeritus Communications, Inc. as required by Section 364.163, F.S.	08639-00	Watts Elliott	Under 5-year retention	FPSC (RGO/Pritchett) - (CONFIDENTIAL) Working papers, Volume 2 of 2 for Dial & Save (Audit Control No. 99-077-4-1).	✓	—
010534-EI	Request for confidential classification of material provided in Natural Gas Audit No. 00-353-4-1 by Florida Power & Light Company.	04265-01	Vandiver Brown	Order issued	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Audit Report Pages 5-17 for FPL (Audit Control No. 00-353-4-1) [x-ref. DN 04806-01].	✓	—
		04266-01	Vandiver Brown	Order issued	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Volume 2 of 6 of work papers for FPL (Audit Control No. 00-353-4-1) [x-ref. 04806-01].	✓	—

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010534-EI	Request for confidential classification of material provided in Natural Gas Audit No. 00-353-4-1 by Florida Power & Light Company.	04267-01	Vandiver Brown	Order issued	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Volume 3 of 6 of work papers for FPL (Audit Control No. 00-353-4-1) [x-ref. DN 04806-01].	✓	—
04268-01		Vandiver Brown	Order issued	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Volume 4 of 6 of work papers for FPL (Audit Control No. 00-353-4-1) [x-ref. 04806-01].	✓	—	
04269-01		Vandiver Brown	Order issued	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Volume 5 of 6 of work papers for FPL (Audit Control No. 00-353-4-1) [x-ref. 04806-01].	✓	—	
04270-01		Vandiver Brown	Order issued	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Volume 6 of 6 of work papers for FPL (Audit Control No. 00-353-4-1) [x-ref. 04806-01].	✓	—	

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	Light Company.	04806-01	Vandiver Brown	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Material provided in natural gas Audit Control No. 00-353-4-1. [x-ref. DNs 04265-01 through 04270-01].	✓ —	—
		07779-01	Vandiver Brown	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Replacement Page 5 to Workpaper 1 (Audit Control No. 00-353-4-1).	✓ —	—
011321-TX	Request for confidential classification of material provided pursuant to Audit No. 01-067-4-1 by Florida Power & Light Company [FPL FiberNet, LLC]	11852-01	Freeman Cibula	Confidential claim per 364.183(1), F.S.	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Audit Report for FPL (Audit Control No. 01-067-4-1). [x-ref 12244-01] [CCA note: material pertains to telecommunications operations of FPL Affiliate FiberNet LLP (TX603); See DN 10256-06]	✓ —	—

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011321-TX	Request for confidential classification of material provided pursuant to Audit No. 01-067-4-1 by Florida Power & Light Company [FPL FiberNet, LLC]	11853-01	Freeman Cibula	Confidential claim per 364.183(1), F.S.	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Volume 2 of workpapers for FPL Fiber Net Allocation Methodology audit issued 9/20/01 (Audit Control No. 01-067-4-1). [x-ref 12244-01] [CCA note: material pertains to telecommunications operations of FPL Affiliate FiberNet LLP (TX603); See DN 10256-06]	✓	—
		12244-01	Freeman Cibula	Confidential claim per 364.183(1), F.S.	FPL (Stone) - (CONFIDENTIAL) Certain material pursuant to Audit Control No. 01-067-4-1. [x-ref 11852-01 and 11853-01] [CCA note: material pertains to telecommunications operations of FPL Affiliate FiberNet LLP	✓	—

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011403-EI	Request for confidential classification of material provided pursuant to Audit No. 01-073-4-1, by Florida Power & Light Company.	13412-01	Freeman Cibula	Order issued	(TX603); See DN 10256-06] FPSC (RGO/Vandiver) - (CONFIDENTIAL) Working Papers, Volume 8 of 8 for FPL (Audit Control No. 01-073-4-1). [x-ref. DN 13656-01]	✓	—
		13656-01	Freeman Cibula	Order issued	FPL (Stone) - (CONFIDENTIAL) Material provided pursuant to Audit No. 01-073-4-1. [x-ref. DN 13412-01]	✓	—
020000-PU	Undocketed Filings in 2002.	00147-02	No lead stf. No lead att.	Under 5-year retention	XO Florida, Inc. (Kaufman) - (CONFIDENTIAL) Volume 1 of 2 of audit material (Audit Control No. 01-010-4-1). [X-ref DNs are 15907-01, 15908-01, and 15909-01] [Company was formerly Nextlink.]	✓	—

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020000-PU	Undocketed Filings in 2002.	00149-02	No lead stf. No lead att.	Under 5-year retention	XO Florida, Inc. (Kaufman) - (CONFIDENTIAL) Volume 2 of 2 of audit material (Audit Control No. 01-010-4-1). [X-ref DNs are 15907-01, 15908-01, and 15909-01] [Company was formerly Nextlink.]	✓	—
		04983-02	No lead stf. No lead att.	Under 5-year retention	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Volume 2 of 5 of audit work papers for AT&T Communications of the Southern States, Inc. (Audit Control No. 01-268-3-1). [x-ref. DN 05762-02]	✓	—
		05762-02	No lead stf. No lead att.	Under 5-year retention	AT&T (Tate) - (CONFIDENTIAL) Working paper 81-3, pgs 1-24; working paper 82, pgs 2-3; and working paper 82-2, pgs 1-7, Audit Control No.	✓	—

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		11432-02	No lead stf. No lead att.	Under 5-year retention	01-268-3-1. [x-ref. DN 04983-02] AUS/Vandiver - (CONFIDENTIAL) Volume 2 of 2 for AT&T (TI741) and affiliates, regulatory assessment fee audit, historical years 1998, 1999, and 2000 (Audit Control No. 01-120-1-2).	✓	—
		12286-02	No lead stf. No lead att.	Under 5-year retention	[x-ref. DN 12349-02] AT&T (Tate) - (CONFIDENTIAL) Letter dated 11/7/02 with attached schedule reconciling exhibits provided to company with final audit workpapers to RAF filings made by company (Audit Control No. 01-120-1-3).	✓	—

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020000-PU	Undocketed Filings in 2002.	12349-02	No lead stf. No lead att.	Under 5-year retention	AT&T (Tate) - (CONFIDENTIAL) Material from workpapers for audit of 1998-1999 regulatory assessment fee payments (Audit Control No. 01-120-1-2). [x-ref. DN 11432-02]	✓	—
		12380-02	No lead stf. No lead att.	Under 5-year retention	Supra (Chaiken) - (CONFIDENTIAL) Response to audit report performed by Florida Public Service Commission.	✓	—
		13466-02	No lead stf. No lead att.	Under 5-year retention	AUS/Vandiver - (CONFIDENTIAL) Audit workpapers, Volume 2 of 2 of audit for Qwest Communications and Affiliates; pages 4 and 5 of audit report (Audit Control No. 02-211-3-1).	✓	—

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020001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06362-02	Bohrmann Keating	Req for ext of classification fld	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Audit work papers, Binder 2 of 2 for FPL capacity cost audit (Audit Control No. 02-044-4-1). [x-ref. DN 06955-02]	✓	—
		06955-02	Bohrmann Keating	Req for ext of classification fld	FPL (Stone) - (CONFIDENTIAL) Certain materials provided in connection with Audit Control No. 02-044-4-1. [x-ref. DN 06362-02]	✓	—
020002-EG	Energy conservation cost recovery clause.	07733-02	Ballinger Holley	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Audit work papers, Volume 4 of 4 for FPL (Audit Control No. 02-064-4-1). [x-ref. DN 07953-02; see DN 11029-02]	✓	—

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030000-PU	Undocketed filings for 2003.	00889-03	No lead stf. No lead att.	Under 5-year retention	AUS/Vandiver - (CONFIDENTIAL) Pages 3 - 10 of audit report for Interstate FiberNet, Inc. (Audit Control No. 02-217-1-1). [x-ref. DN 01577-03] [See DN 04880-03]	✓	—
		00890-03	No lead stf. No lead att.	Under 5-year retention	AUS/Vandiver - (CONFIDENTIAL) Audit work papers, Volume 2 of 2 for Interstate FiberNet, Inc. (Audit Control No. 02-217-1-1). [x-ref. DN 01577-03] [See DN 04880-03]	✓	—
		01577-03	No lead stf. No lead att.	Under 5-year retention	ITC^DeltaCom/Interstate FiberNet (Self) - (CONFIDENTIAL) Audit Control No. 02-217-1-1; RAF audit for years ended 12/31/1999, 2000 and 2001. [x-ref. DNs 00889-03 and 00890-03]	✓	—

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030000-PU	Undocketed filings for 2003.	03392-03	No lead stf. No lead att.	Filed by staff	(CONFIDENTIAL) AUS/Halbert 4/11/03 memo to CCA/Lockard advising of receipt of confidential materials in support of field audit consisting of information contained on Attachment A and B from Progress Energy Florida, Inc.; AUS EDP Audit Group will retain all material until completion of current audit (Audit Control No. 03-002-2-1).	✓	—
		05989-03	No lead stf. No lead att.	Under 5-year retention	AUS/Vandiver - (CONFIDENTIAL) Volume 2 of 2 of audit work papers of 36-month audit of RAF returns ending 12/31/02 (Audit Control No. 03-065-6-2) for TRICOM USA, Inc. [x-ref. DN 06407-03]	✓	—

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030000-PU	Undocketed filings for 2003.	05990-03	No lead stf. No lead att.	Under 5-year retention	AUS/Vandiver - (CONFIDENTIAL) Audit Report pages 2-7 for TRICOM USA, Inc. (Audit Control No. 03-065-6-2). [x-ref. DN 06407-03]	✓	—
		06407-03	No lead stf. No lead att.	Under 5-year retention	TRICOM [Unsigned] - (CONFIDENTIAL) List of audit material where confidentiality has been claimed (RAF Audit Control No. 03-065-6-2). [CCA note: See DN 06223-03; x-ref DNs 05989-03 and 05990-03]	✓	—
		12644-03	No lead stf. No lead att.	Under 5-year retention	AUS/Vandiver - (CONFIDENTIAL) Volume 2 of PaeTec Communications, Inc. audit (Audit Control No. 03-065-6-1) on RAFs for 2-year period ended December 31, 2002.	✓	—

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030000-PU	Undocketed filings for 2003.	12645-03	No lead stf. No lead att.	Under 5-year retention	AUS/Vandiver - (CONFIDENTIAL) Pages 3, 4, 6, 7, 8, 14, and 18 of PaeTec Communications, Inc. audit on RAFs for 2-year period ended December 31, 2002 (Audit Control No. 03-065-6-1).	✓	—
030869-TL	Petition for implementation of Section 364.164, Florida Statutes, by rebalancing rates in a revenue-neutral manner through decreases in intrastate switched access charges with offsetting rate adjustments for basic services, by BellSouth Telecommunications, Inc.	11953-03	Melson Melson	Under 5-year retention	AUS/Vandiver - (CONFIDENTIAL) Volume 2 of BellSouth audit (Audit Control No. 03-247-1-1) on verification of pricing units.	✓	—

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031125-TP	Complaint against BellSouth Telecommunications, Inc. for alleged overbilling and discontinuance of service, and petition for emergency order restoring service, by IDS Telcom LLC.	08051-04	Fordham Fordham	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers re: LLC against BellSouth Vol 2 for IDS (Audit Control No. 04-098-4-2).	✓	—
		08052-04	Fordham Fordham	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Audit report pages 3-11 re: LLC against BellSouth for IDS (Audit Control No. 04-098-4-2).	✓	—
040000-OT	Undocketed filings for 2004.	07971-04	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers, Volume 2 of 2, of Supra Telecommunications RAF review audit (Audit Control No. 02-207-1-1).	✓	—

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040000-OT	Undocketed filings for 2004.	10157-04	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Audit Report pgs 4-11, 19 and 38 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
		10158-04	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
		10159-04	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
		10160-04	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—

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040000-OT	Undocketed filings for 2004.	10161-04	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
		10162-04	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
		10163-04	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
		10164-04	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 8 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—

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040000-OT	Undocketed filings for 2004.	10165-04	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 9 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
		11495-04	No lead stf. No lead att.	Under 5-year retention	Knology (Schoonover) - (CONFIDENTIAL) Response to 2003 RAF audit data request for ALEC Cert No. 5345 (TX215) and IXC Cert No. 5342 (TJ129).	✓	—
040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04354-04	Bohrmann Keating	Order issued	AUS/Vandiver - (CONFIDENTIAL) Volume 2 of workpapers for FPL fuel audit, year ending 12/31/03, Audit Control No. 04-023-4-1. [See DNs 04355-04, 04646-04, 04848-04, and 05637-04]	✓	—

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040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04355-04	Bohrmann Keating	Order issued	AUS/Vandiver - (CONFIDENTIAL) Pgs 4-7 of audit report, FPL fuel audit, year ending 12/31/03, Audit Control No. 04-023-4-1. [See DNs 04354-04, 04646-04, 04848-04, and 05637-04]	✓	—
		04646-04	Bohrmann Keating	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain materials provided in connection with Audit No. 04-023-4-1. [See DNs 04354-04, 04355-04, 04848-04, and 05637-04]	✓	—
		04848-04	Bohrmann Keating	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's audit report (Audit Control No. 04-023-4-1. [See DNs 04354-04, 04355-04, 04646-04,	✓	—

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		05637-04	Bohrmann Keating	Order issued	05637-04, and 01888-06] FPL (Smith) - (CONFIDENTIAL) Information in response to Audit Report No. 04-023-4-1. [See DNs 04354-04, 04355-04, 04646-04, 04848-04, and 01888-06]	✓ —	—
		06511-04	Bohrmann Keating	Order issued	RCA (Vandiver) - (CONFIDENTIAL) Volume 2 of 2 of staff workpapers from fuel audit of FPL, Audit Control No. 04-096-4-1. [See DN 06981-04]	✓ —	—
		06981-04	Bohrmann Keating	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain information obtained in connection with Audit Control No. 04-096-4-1. [See DN 06511-04]	✓ —	—

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040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07270-04	Bohrmann Keating	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04]	✓	—
		07271-04	Bohrmann Keating	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04]	✓	—
		07272-04	Bohrmann Keating	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04]	✓	—
		07442-04	Bohrmann Keating	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Certain information obtained in connection with Audit No. 04-022-4-1. [See DNs 07270-04, 07271-04, and 07272-04]	✓	—

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040002-EG	Energy conservation cost recovery clause.	08245-04	Colson Brown	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 for FPL (Audit Control No. 04-070-4-1). [See DN 08396-04]	✓ —	—
		08396-04	Colson Brown	Order issued	FPL (Smith) - (CONFIDENTIAL) Exh A, materials provided in the energy conservation cost recovery clause Audit No. 04-070-4-1. [See DN 08245-04]	✓ —	—
040007-EI	Environmental cost recovery clause.	08243-04	Breman Stern	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 for FPL (Audit Control No. 04-044-4-1). [See DNs 08288-04 and 03931-06]	✓ —	—
041291-EI	Petition for authority to recover prudently incurred storm restoration costs related to 2004 storm season that exceed storm reserve balance, by Florida Power &	01560-05	Slemkewicz Fleming	Req for ext of classification fld	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 5 for FPL (Storm Cost Recovery Costs Audit Control No. 04-343-4-1); with attached CD-ROM. [See DN 02236-05]	✓ —	—

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	Light Company.						
		01561-05	Slemkewicz Fleming	Req for ext of classification fld	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL (Storm Cost Recovery Costs Audit Control No. 04-343-4-1). [See DN 02236-05]	✓ —	—
		01563-05	Slemkewicz Fleming	Req for ext of classification fld	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL (Storm Cost Recovery Costs Audit Control No. 04-343-4-1). [See DN 02236-05]	✓ —	—
		02236-05	Slemkewicz Fleming	Req for ext of classification fld	FPL (Smith) - (CONFIDENTIAL) Certain materials provided in connection with storm cost recovery Audit No. 04-343-4-1. [See DNs 01560-05, 01561-05, 01562-05, 01563-05, and	✓ —	—

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050000-OT	Undocketed filings for 2005.	03100-05	No lead stf. No lead att.	Under 5-year retention	01564-05] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 1 of 1 for US LEC (TX165) with attached RAF report memo and confidential document index (Audit Control No. 04-230-4-7). [See DNs 02949-05 and 03099-05]	✓	—
		03102-05	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 1 of 1 for US LEC (TJ057) with attached RAF report memo and confidential document index (Audit Control No. 04-230-4-4). [See DNs 02948-05 and 03101-05]	✓	—
		03370-05	No lead stf. No lead att.	Under 5-year retention	Telepak (Goings) - (CONFIDENTIAL) Work papers [Audit Control No. 04-231-3-7]. [x-ref. DN 03655-05]	✓	—

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050000-OT	Undocketed filings for 2005.	03655-05	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Volume 2 of 2 of workpapers for Telepak Networks, TJ570, RAF, Review Control No. 04-231-3-7. [x-ref. DN 03370-05]	✓	—
		09080-05	No lead stf. No lead att.	Under 5-year retention	Sprint (Masterton) - (CONFIDENTIAL) Response to PSC/Welch's 9/8/05 memo in re audit of 2003-04 RAF return, for company codes TF170, TG057, TG063, TI459, TI793, TL727, and TX045.	✓	—
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03798-05	Bohrmann Vining	Req for ext of classification fld	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for FPL, for Capacity Clause Audit (Audit Control No. 05-031-4-1). [x-ref DN 04083-05]	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03799-05	Bohrmann Vining	Req for ext of classification fld	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for Capacity Clause Audit (Audit Control No. 05-031-4-1). [x-ref DN 04083-05]	✓	—
		04083-05	Bohrmann Vining	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Materials provided per CCR Audit No. 05-031-4-1. [x-ref DNs 03798-05 and 03799-05]	✓	—
		04671-05	Bohrmann Vining	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for Fuel Recovery Audit (Audit Control No. 05-028-4-1). [See DN 04864-05]	✓	—
		04672-05	Bohrmann Vining	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Fuel Recovery Audit (Audit Control No. 05-028-4-1).	✓	—

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		04864-05	Bohrmann Vining	Order issued	[x-ref DN 04864-05] FPL (Smith) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 05-028-4-1. [x-ref DNs 04671-05 and 04672-05]	✓ —	—
		10097-05	Bohrmann Vining	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress, for Fuel Adjustment Clause Audit (Audit Control No. 05-028-2-2).	✓ —	—
		10361-05	Bohrmann Vining	Order issued	Progress (Dailey) - (CONFIDENTIAL) Chart created by Commission auditors using confidential information provided by Progress during audit (No. 05-028-2-2).	✓ —	—

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050002-EG	Energy conservation cost recovery clause.	06604-05	Colson Brown	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain material provided in connection with Energy Conservation Cost Recovery Clause audit (Audit Control No. 05-042-4-1). [x-ref DN 06625-05]	✓	—
		06625-05	Colson Brown	Order issued	RCA/Vandiver - (CONFIDENTIAL) Volume 4 of 4 of FPL energy conservation cost recovery clause audit, Control No. 05-042-4-1, for year ending 12/31/04. [x-ref DN 06604-05]	✓	—
050003-GU	Purchased gas adjustment (PGA) true-up.	06630-05	Beard Fleming	Order issued	RCA/Vandiver - (CONFIDENTIAL) Volume 2 of 2 of Florida City Gas [FCG] audit to reconcile PGA filing to general ledger, Control No. 05-039-4-1. [x-ref DN 06841-05]	✓	—

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050003-GU	Purchased gas adjustment (PGA) true-up.	06841-05	Beard Fleming	Order issued	FCG (Bryant) - (CONFIDENTIAL) PGA audit workpapers for period ending 12/31/04, Audit Control No. 05-039-4-1. [x-ref DN 06630-05]	✓ —	—
050007-EI	Environmental cost recovery clause.	07166-05	VonFossen Stern	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Environmental Cost Recovery Clause Audit (Audit Control No. 05-033-4-1). [See DN 07567-05]	✓ —	—
		07567-05	VonFossen Stern	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain material provided in connection with Environmental Cost Recovery Clause Audit (Audit Control No. 05-033-4-1). [See DN 07166-05]	✓ —	—

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050045-EI	Petition for rate increase by Florida Power & Light Company.	05647-05	Merta Keating	Order issued	CCA/Vandiver - (CONFIDENTIAL) Page 16 of audit report (Audit Control No. 05-094-4-1). [See DNs 06228-05 and 08444-05.]	✓	—
		05648-05	Merta Keating	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 14 for FPL, for Rate Case Audit (Audit Control No. 05-094-4-1). [See DNs 06228-05 and 08444-05]	✓	—
		05649-05	Merta Keating	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 15 for FPL, for Rate Case Audit (Audit Control No. 05-094-4-1). [See DNs 06228-05 and 08444-05]	✓	—
		05650-05	Merta Keating	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 16 for FPL, for Rate Case Audit (Audit Control No. 05-094-4-1). [See DNs 06228-05 and 08444-05]	✓	—

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050045-EI	Petition for rate increase by Florida Power & Light Company.	05651-05	Merta Keating	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 17 for FPL, for Rate Case Audit (Audit Control No. 05-094-4-1). [See DNs 06228-05 and 08444-05]	✓	—
		05652-05	Merta Keating	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 18 for FPL, for Rate Case Audit (Audit Control No. 05-094-4-1). [See DNs 06228-05 and 08444-05]	✓	—
		06194-05	Merta Keating	Order issued	RCA/Vandiver - (CONFIDENTIAL) Supplemental Working papers Vol 4 of 4 for FPL, for Rate Case Audit (Audit Control No. 05-094-4-1). [See DN 06761-05]	✓	—

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050045-EI	Petition for rate increase by Florida Power & Light Company.	06228-05	Merta Keating	Order issued	FPL (Bryan) - (CONFIDENTIAL) Exhibit A, which are certain materials provided pursuant to rate case audit (Audit No. 05-094-4-1). [See DNs 05647-05, 05648-05, 05649-05, 05650-05, 05651-05, 05652-05, and 08444-05]	✓	—
		06761-05	Merta Keating	Order issued	FPL (Bryan) - (CONFIDENTIAL) Certain work papers provided to PSC staff in connection with rate case supplemental audit (Audit No. 05-094-4-1). [See DN 06194-05]	✓	—
		08444-05	Merta Keating	Order issued	FPL (Bryan) - (CONFIDENTIAL) Certain materials provided pursuant to rate case audit [Audit No. 05-094-4-1]. [See DNs 05647-05, 05648-05,	✓	—

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050078-EI	Petition for rate increase by Progress Energy Florida, Inc.	06628-05	Greene Brubaker	Order issued	05649-05, 05650-05, 05651-05, 05652-05, and 06228-05] RCA/Vandiver - (CONFIDENTIAL) Volume 4 of 4 of Progress rate case audit, Control No. 05-125-2-1, as of 12/31/04. [See DN 06936-05]	✓	—
		06936-05	Greene Brubaker	Order issued	Progress (Triplett) - (CONFIDENTIAL) Portions of documents produced to staff as part of rate cause audit (Audit Control No. 05-125-2-1). [See DNs 06628-05 and 08404-05]	✓	—
		08404-05	Greene Brubaker	Order issued	Progress (Triplett) - (CONFIDENTIAL) Amended work papers to be substituted for previous portions filed 7/20/05 (Audit No. 05-125-2-1). [See	✓	—

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050245-TX	Request for confidential classification of materials provided in connection with staff audit, by Florida Power & Light Company [Audit Control No. 04-230-4-10]. [FPL FiberNet, LLC]	03438-05	No lead stf. No lead att.	Under 5-year retention	DNs 06628-05 and 06936-05] FPL (Smith) - (CONFIDENTIAL) Materials provided in connection with staff audit [Audit Control No. 04-230-4-10]. [FPL FiberNet, LLC] [x-ref 03657-05]	✓	—
		03657-05	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Workpapers for FPL Fibernet, LLC TX603), review of RAFs reported in 2003, Review Control No. 04-230-4-10. [x-ref 03438-05]	✓	—
050927-EI	Request for confidential classification of material provided pursuant to Audit Control No. 03-099-1-1, Investigation of "Trouble Vision"	11372-05	Bellak Bellak	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for GPC, for audit of financial entries regarding sale of "Trouble Vision" software (Audit	✓	—

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	Software, by Gulf Power Company, Inc.	11779-05	Bellak Bellak	Order issued	Control No. 03-099-1-1). [x-ref. DN 11779-05] GPC (Stone) - (CONFIDENTIAL) Documents provided in response to audit request No. 3 in connection with audit of GPC's sale of "Trouble Vision" software [Audit No. 03-099-1-1] [x-ref. DN 11372-05] [See DN 00956-06 withdrawing request for confidentiality for Nos. 5 and 7.]	✓	—
060000-OT	Undocketed filings for 2006.	00877-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RCA/Vandiver - (CONFIDENTIAL) Working papers in Vol 2 of 2 for PacTec (Audit Control No. 05-213-4-7).	✓	—

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060000-OT	Undocketed filings for 2006.	00878-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RCA/Vandiver - (CONFIDENTIAL) Audit Report for PaeTec (Audit Control No. 05-213-4-7).	✓	—
		02826-06	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	AT&T (Hatch) - (CONFIDENTIAL) Information identified in audit workpapers of RAFS forms (Audit No. 05-244-2-1). [See DN 07846-06]	✓	—
		03877-06	No lead stf. No lead att.	Filed by staff	RCA/Vandiver - (CONFIDENTIAL) Volume 2 of 2 of work papers for Xspedius Management Co. Switched Services, LLC d/b/a Xspedius Communications (TX674) audit of 2004 RAF filing, Audit Control No. 05-213-4-8.	✓	—

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060000-OT	Undocketed filings for 2006.	05828-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for Sprint, for 2003-2004 RAFs (Audit Control No. 05-244-4-1). [See Confidential DNs 05829-06, 05830-06, and 07341-06]	✓ —	—
		05829-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for Sprint, for 2003-2004 RAFs (Audit Control No. 05-244-4-1). [See Confidential DNs 05828-06, 05830-06, and 07341-06]	✓ —	—
		05830-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RCA/Vandiver - (CONFIDENTIAL) Pages 5-22 of audit report for Sprint, for 2003-2004 RAFs (Audit Control No. 05-244-4-1). [See Confidential DNs 05828-06, 05829-06, and	✓ —	—

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		07341-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	07341-06] Embarq (Masterton) - (CONFIDENTIAL) Response to Commission's audit of 2003-2004 RAFs paid by various then-Sprint Corporation subsidiaries (Audit No. 05-244-4-1). [See Confidential DNs 05828-06, 05829-06, and 05830-06]	✓ —	—
		07846-06	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for AT&T and affiliate, for RAF form audit (Audit Control No. 05-244-2-1). [See DN 02826-06]	✓ —	—
		10414-06	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	Verizon Business (O'Roark) - (CONFIDENTIAL) Information contained in audit workpapers and materials produced in response to Audit No. 05-244-4-2. [CCA	✓ —	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01888-06	Lester Bennett	Order issued	note: Includes 3 CDs.] FPL (Smith) - (CONFIDENTIAL) Certain portions of staff's fuel cost recovery clause audit report and working papers (Audit No. 04-023-4-1). [See documents 04848-04 and 05637-04]	✓	—
		03638-06	Lester Bennett	Req forwarded to staff for recom	RCA (Vandiver) - (CONFIDENTIAL) Volume 2 of 2 of audit workpapers for FPL, Capacity Cost Recovery Clause, Audit Control No. 06-045-4-1. [x-ref. DN 04040-06]	✓	—
		03879-06	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Volume 3 of 3 of work papers for fuel adjustment clause audit of TECO, Audit Control No. 06-046-2-1. [x-ref. DN	✓	—

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		04040-06	Lester Bennett	Req forwarded to staff for recom	04367-06] FPL (Butler) - (CONFIDENTIAL) Exhibit A; certain information provided in connection with audit of capacity cost recovery clause true-up schedules (Audit Control No. 06-045-4-1). [x-ref. DN 03638-06]	✓ —	—
		04323-06	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for Fuel Clause Audit (Audit Control No. 06-046-4-1). [See DN 04629-06]	✓ —	—
		04324-06	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Fuel Clause Audit (Audit Control No. 06-046-4-1). [See DN 04629-06]	✓ —	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04367-06	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Certain workpapers prepared in connection with a pending staff audit (Audit No. 06-046-2-1). [x-ref. DN 03879-06]	✓	—
		04629-06	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Composite Exhibit A to request for confidential classification of information provided pursuant to Audit No. 06-046-4-1. [See DNs 04323-06 and 04324-06]	✓	—
		07831-06	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for GPC, for fuel audit clause (Audit Control No. 06-046-1-1). [See DN 08288-06]	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08288-06	Lester Bennett	Req forwarded to staff for recom	GPC (Ritenour) - (CONFIDENTIAL) Certain business information regarding contractual matters submitted in connection with Fuel Adjustment Clause Audit No. 06-046-1-1. [See DN 07831-06]	✓	—
060002-EG	Energy conservation cost recovery clause.	02446-06	Colson Fleming	Order issued	FPL (Smith) - (CONFIDENTIAL) Highlighted documents (prior document numbers are 07953-02 and 11029-02) in connection with 2nd request for extension of confidential classification granted by Order PSC-04-0841-CFO-EG . [Audit Control No. 02-064-4-1]	✓	—

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060002-EG	Energy conservation cost recovery clause.	05832-06	Colson Fleming	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Energy Conservation Cost Recovery Clause (Audit Control No. 06-040-4-1). [See DN 06113-06]	✓	—
		06113-06	Colson Fleming	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Certain material provided to staff in connection with energy conservation cost recovery clause audit (Audit Control No. 06-040-4-1). [See DN 05832-06]	✓	—
060003-GU	Purchased gas adjustment (PGA) true-up.	05834-06	Lee Fleming	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPUC, for Purchased Gas Filings Audit (Audit Control No. 06-076-4-2). [See DNs 06106-06 and 10423-06]	✓	—

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060003-GU	Purchased gas adjustment (PGA) true-up.	06106-06	Lee Fleming	Staff recom fld; awaiting order	FPUC (Horton) - (CONFIDENTIAL) Documents provided to staff in connection with audit of purchased gas adjustment for period ending 12/31/05 (Audit Control No. 06-076-4-2). [See DNs 05834-06 and 10423-06]	✓ —	—
		10423-06	Lee Fleming	Staff recom fld; awaiting order	FPUC (Horton) - (CONFIDENTIAL) Audit workpapers [Audit Control No. 06-076-4-2]. [See DNs 05834-06 and 06106-06]	✓ —	—
060004-GU	Natural gas conservation cost recovery.	05838-06	Brown Fleming	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 for FPUC, for Gas Conservation Audit (Audit Control No. 06-076-4-4). [See DN 06108-06]	✓ —	—

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060004-GU	Natural gas conservation cost recovery.	06108-06	Brown Fleming	Staff recom fld; awaiting order	FPUC (Horton) - (CONFIDENTIAL) Documents provided to staff in connection with audit of purchased gas adjustment for period ending 12/31/05 (Audit Control No. 06-076-4-4). [See DN 05838-06]	✓ —	—
060007-EI	Environmental cost recovery clause.	03931-06	VonFossen Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Revised Exhibit A [to first request for extension of confidential classification granted by Order PSC-04-1074-CFO-EI in Docket 040007]; Information relating to Audit No. 04-044-4-1. [See DNs 08243-04 and 08288-04]	✓ —	—

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060007-EI	Environmental cost recovery clause.	05836-06	VonFossen Brown	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for Environmental Cost Recovery Clause (Audit Control No. 06-044-4-1). [See DN 06062-06]	✓ —	—
		06062-06	VonFossen Brown	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information provided in connection with audit of environmental cost recovery clause true-up schedules (Audit Control No. 06-044-4-1). [See DN 05836-06]	✓ —	—
060038-EI	Petition for issuance of a storm recovery financing order, by Florida Power & Light Company.	01397-06	Maurey Brubaker	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Pages 6, 7, 11, and 16 of audit report (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01398-06, 01399-06, 01400-06, 01696-06,	✓ —	—

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		01398-06	Maurey Brubaker	Staff recom fld; awaiting order	02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 8 for FPL, for Review 2004/2005 Storm Damage Costs Recovery (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06]	✓	—

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060038-EI	Petition for issuance of a storm recovery financing order, by Florida Power & Light Company.	01399-06	Maurey Brubaker	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 8 of 8 for FPL, for Review 2004/2005 Storm Damage Costs Recovery (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06]	✓	—
		01400-06	Maurey Brubaker	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 8 for FPL, for Review 2004/2005 Storm Damage Costs Recovery (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06,	✓	—

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		01696-06	Maurey Brubaker	Staff recom fld; awaiting order	01399-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06] RCA/Freeman - (CONFIDENTIAL) Working papers 22A, pgs 3 and 4 for FPL, for Review 2004/2005 Storm Damage Costs Recovery (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06]	✓	—

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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>
060038-EI	Petition for issuance of a storm recovery financing order, by Florida Power & Light Company.	02260-06	Maurey Brubaker	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Pg 4 of audit report for FPL (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06]	✓	—
		02261-06	Maurey Brubaker	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL, for Storm Damage Cost Recovery Audit (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06,	✓	—

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		02262-06	Maurey Brubaker	Staff recom fld; awaiting order	02262-06, 02574-06, 02834-06, and 02989-06] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL, for Storm Damage Cost Recovery Audit (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02574-06, 02834-06, and 02989-06]	✓ —	—
		02574-06	Maurey Brubaker	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Exhibit "A", which is certain materials provided in connection with storm damage cost recovery Audit No. 05-292-4-1. [See	✓ —	—

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		02834-06	Maurey Brubaker	Staff recom fld; awaiting order	DNs 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02260-06, 02261-06, 02262-06, and 02989-06] RCA/Vandiver - (CONFIDENTIAL) Revised Page 11 of audit report (Audit No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, and 02989-06]	✓	—
		02989-06	Maurey Brubaker	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Information provided in connection with storm damage cost recovery supplemental Audit	✓	—

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		05131-06	Maurey Brubaker	Staff recom fld; awaiting order	No. 05-292-4-1. [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, and 05131-06] FPL (Smith) - (CONFIDENTIAL) Work paper 43-2 (Audit Control No. 05-292-4-1).	✓ —	—
060224-EI	Request for confidential classification of materials provided in connection with FPL Connect Service Audit, RCA 05-285-4-1, by Florida Power & Light Company.	01604-06	Vandiver Bellak	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL for Service Connect Process Audit (Audit Control No. 05-285-4-1). [See DNs 01605-06, 02151-06, and 04185-06]	✓ —	—

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060224-EI	Request for confidential classification of materials provided in connection with FPL Connect Service Audit, RCA 05-285-4-1, by Florida Power & Light Company.	01605-06	Vandiver Bellak	Order issued	RCA/Vandiver - (CONFIDENTIAL) Pages 4-11 of audit report for FPL, for Service Connect Process Audit (Audit Control No. 05-285-4-1). [See DNs 01604-06, 02151-06, and 04185-06]	✓ —	—
		02151-06	Vandiver Bellak	Order issued	FPL (Smith) - (CONFIDENTIAL) Materials provided in connection with FPL Connect Service Audit, RCA No. 05-285-4-1. [See DNs 01604-06, 01605-06, and 04185-06]	✓ —	—
		04185-06	Vandiver Bellak	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 05-285-4-1. [See DNs 01604-06, 01605-06, and 02151-06]	✓ —	—

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060253-WS	Application for increase in water and wastewater rates in Marion, Orange, Pasco, Pinellas, and Seminole Counties by Utilities, Inc. of Florida.	06381-06	Kaproth Jaeger	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 4 for Utilities, Inc., for audit affiliate transactions (Audit Control No. 06-135-2-1). [See DN 07990-06]	✓ —	—
		07990-06	Kaproth Jaeger	Req forwarded to staff for recom	Utilities, Inc. (Lord) - (CONFIDENTIAL) Certain workpapers provided in connection with audit. [Audit No. 06-135-2-1] [See DN 06381-06]	✓ —	—
060300-TL	Petition for recovery of intrastate costs and expenses relating to repair, restoration and replacement of facilities damaged by Hurricane Dennis, by GTC, Inc. d/b/a GT Com.	04484-06	Moore Moore	Confidential claim per 364.183(1), F.S.	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for GT Com, for audit verifying 2005 storm costs (Audit Control No. 06-123-1-1). [See Confidential DN 05125-06]	✓ —	—

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060300-TL	Petition for recovery of intrastate costs and expenses relating to repair, restoration and replacement of facilities damaged by Hurricane Dennis, by GTC, Inc. d/b/a GT Com.	05125-06	Moore Moore	Confidential claim per 364.183(1), F.S.	GT Com (Rule) - (CONFIDENTIAL) Attachment A, documents provided in response to staff audit requests (Audit No. 06-123-1-1). [See Confidential DN 04484-06]	✓ —	—
060598-TL	Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications, Inc.	09896-06	Wright Teitzman	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 for BellSouth, for petition to recover 2005 tropical system related costs and expenses (Audit Control No. 06-255-1-1). [See DN 10431-06]	✓ —	—
		10431-06	Wright Teitzman	Req forwarded to staff for recom	BellSouth (Gurdian) - (CONFIDENTIAL) Audit workpapers provided in response to 2005 storm costs audit (Control No. 06-255-1-1). [Document includes 4 CDs] [See DN	✓ —	—

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		10765-06	Wright Teitzman	Staff recom fld; awaiting order	09896-06] RCA/Vandiver - (CONFIDENTIAL) Supplemental working papers Vol 2 of 2 for BellSouth, for petition to recover 2005 tropical storm system related costs and expenses (Audit Control No. 06-255-1-1). [See DN 11421-06]	✓ —	—
		11421-06	Wright Teitzman	Staff recom fld; awaiting order	BellSouth (Gurdian) - (CONFIDENTIAL) Information in supplemental audit workpapers, Audit Control No. 06-255-1-1 [includes CDs]. [See DN 10765-06]	✓ —	—
060629-GU	Request for confidential classification of documents provided in connection with audit of natural gas surveillance report for period ending December	07922-06	Bellak Bellak	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 6 for Florida Public Utilities, for 2005 earnings surveillance (Audit Control No. 06-170-4-1). [See	✓ —	—

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	31, 2005 (No. 06-170-4-1), by Florida Public Utilities Company.				DN 08499-06]		
		08499-06	Bellak Bellak	Staff recom fld; awaiting order	FPUC (Horton) - (CONFIDENTIAL) Documents provided in connection with staff audit of natural gas surveillance report for period ending 12/31/05 (06-170-4-1). [See DN 07922-06]	✓	—
060644-TL	Petition to recover 2005 tropical system related costs and expenses, by Embarq Florida, Inc.	10730-06	Wright Fudge	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for Embarq, for storm cost recovery 2005 audit (Audit Control No. 06-277-4-1).	✓	—
		10731-06	Wright Fudge	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for Embarq, for storm cost recovery 2005 audit (Audit Control No.	✓	—

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		10732-06	Wright Fudge	Req forwarded to staff for recom	06-277-4-1). RCA/Vandiver - (CONFIDENTIAL) Pgs 4 and 5 of audit report for Embarq, for storm cost recovery 2005 audit (Audit Control No. 06-277-4-1).	✓ —	—
		00078-07	Wright Fudge	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to Audit Request No. 17.1. [CCA note: Document is being filed for purpose of being entered into record as part of Confidential Hearing Exhibit No. 6.]	✓ —	—