



Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

RECEIVED-FPSC
APR 27 PM 12:34
COMMISSION CLERK

DATE: April 27, 2011
TO: Marguerite H. McLean, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Delores Reecy, Administrative Assistant III, Division of Economic Regulation *DR*
RE: Confidential Documents in Dockets Closed during February and March 2011

Attached is a listing of confidential documents in dockets closed during the month of February and March 2011, identifying whether each document should be retained at the Commission or returned to their source. Thanks.

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

- COM _____
- APA _____
- ECR _____
- GCL _____
- RAD _____
- SSC _____
- ADM _____
- OPC _____
- CLK CLK

DOCUMENT NUMBER-DATE
02878 APR 27 =
FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During March 2011

Division of Economic Regulation

<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>
080677-EI	Petition for increase in rates by Florida Power & Light Company.	02322-09	Slemkewicz Bennett	Req for ext of classification fld	FPL (Cano) - (CONFIDENTIAL) Portions of MFRs D-2 and F-4 filed in connection with petition for rate increase [DN 02320-09].	—	✓
		02821-09	Slemkewicz Bennett	Req for ext of classification fld	FPL (Cano) - (CONFIDENTIAL) Portions of supplemental 2009 MFR Schedule F-4.	—	✓
		06644-09	Slemkewicz Bennett	NOI filed; awaiting request	FPL (Rule) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 16); staff's 4th set of interrogatories (No. 32); and SFHHA's 10th request for PODs (No. 102), in Docket 080677-EI. [See DNs 07400-09, 07694-09, 08353-09, and 08412-09] [CLK note: Document provided in electronic format only (3 CDs).]	—	✓

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	07177-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Information of FPL included in testimony of SFHHA witnesses Richard Baudino and Lane Kollen, and Exhs RAB-3, LK-6, LK-7, and LK-8. (x-ref DN 08154-09)	—	✓
		07227-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Testimony and certain exhibits of Kim Dismukes. (x-ref 08157-09)	—	✓
		07400-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 16) and 4th set of interrogatories (No. 32). [See DNs 06644-09, 07694-09, 08353-09, and 08412-09]	—	✓

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	07403-09	Slemkewicz Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Responses to SFHHA's 10th request for PODs (No. 102) in Docket 080677. [CLK note: Document provided on CD only.]	—	✓
		07694-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 16), staff's 4th set of interrogatories (No. 32), and staff's 8th set of interrogatories (No. 97). [See DNs 06644-09, 07400-09, 08353-09, and 08412-09]	—	✓
		08154-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain information contained in the testimony and exhibits of SFHHA witness, Lane Kollen. [See DN	—	✓

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		08157-09	Slemkewicz Bennett	Req forwarded to staff for recom	07177-09] FPL (Cano) - (CONFIDENTIAL) Certain information in testimony and exhibits of OPC's witness, Kimberly Dismukes. (x-ref 07227-09)	—	✓
		08353-09	Slemkewicz Bennett	NOI filed; awaiting request	FPL (Cano) - (CONFIDENTIAL) Information contained in response to staff's 4th set of interrogatories (No. 32 - Supplemental). [See DNs 06644-09, 07400-09, 07694-09, and 08412-09]	—	✓
		08412-09	Slemkewicz Bennett	Order protested; awaiting ruling	FPL; FPL Employee Intervenors (Richard) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 16), staff's 4th set of interrogatories (No. 32), and staff's 8th set of	—	✓

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		08662-09	Slemkewicz Bennett	Req forwarded to staff for recom	interrogatories (No. 97). [See DNs 06644-09, 07400-09, 07694-09, and 08353-09] FPL (Goorland) - (CONFIDENTIAL) Material provided to staff in response to SFHHA's 1st request for PODs (No. 12). (x-ref DN 09338-09)	—	✓
		08697-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles; and workpapers supporting MFR Schedule C-1 (adjusted jurisdictional other O&M expenses). [See DN 08656-09]	—	✓

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	08715-09	Slemkewicz Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Response to staff's 4th request for PODs (No. 55-A supplemental). (x-ref DN 09335-09)	—	✓
		08790-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles; and workpapers supporting MFR Schedule C-1 (adjusted jurisdictional other O&M expenses); filing to supersede and replace DN 08697-09.	—	✓
		08839-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles; and	—	✓

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		08849-09	Slemkewicz Bennett	Req forwarded to staff for recom	workpapers supporting MFR Schedule C-1 (adjusted jurisdictional other O&M expenses); filing to supersede and replace DN 08697-09 and 08790-09. [See DN 00343-10] [CLK note: Document part of hearing exhibit in DN 10763-09.] FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles. [CLK note: Document provided in electronic format only.] [See DN 08869-09]	—	✓

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	08869-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Additional requested compensation information (staff's interrogatories Nos. 16 and 17). [CLK note: Document provided in electronic format only.] [See DN 08849-09]	—	✓
		08912-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Documents created by Commission staff titled "Bonus as a Percent of Base Salary" and "Overtime as a Percent of Base Salary." [CLK note: Document part of hearing exhibit in DN 10763-09.]	—	✓

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	09099-09	Slemkewicz Bennett	Filed by OPC; awaiting co request	OPC - (CONFIDENTIAL) Hearing Exhibit No. 429 from 8/31/09 hearing.	—	✓
		09100-09	Slemkewicz Bennett	Filed by OPC; awaiting co request	OPC - (CONFIDENTIAL) Hearing Exhibit No. 430 from 8/31/09 hearing.	—	✓
		09118-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain compensation benchmarking data requested by staff on 8/31/09. (x-ref DN 09842-09) [CLK note: Document is Hearing Exhibit No. 523.]	—	✓
		09172-09	Slemkewicz Bennett	Filed by OPC; awaiting co request	OPC - (CONFIDENTIAL) Hearing Exhibit No. 426 from 9/3/09 hearing.	—	✓
		09335-09	Slemkewicz Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Responses to staff's 4th request for PODs (No. 55A supplemental) in Docket 080677-EI.	—	✓

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		09338-09	Slemkewicz Bennett	Req forwarded to staff for recom	(x-ref DN 08715-09) FPL (Goorland) - (CONFIDENTIAL) Responses to SFHHA's 1st request for PODs (No. 12) in Docket 080677-EI. (x-ref DN 08662-09)	—	✓
		09635-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Information of affiliates contained in aviation flight logs. [See DNs 09662-09 and 10379-09]	—	✓
		09662-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Information of affiliates contained in aviation flight logs. [See DNs 09635-09 and 10379-09]	—	✓

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	09842-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) - Certain compensation benchmarking data requested by staff on 8/31/09. (x-ref DN 09118-09)	—	✓
		10379-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Information of affiliates contained in aviation flight logs and passenger manifests. (x-ref DNs 09635-09 and 09662-09)	—	✓
		10763-09	Slemkewicz Bennett	Req forwarded to staff for recom	Commission Staff - (CONFIDENTIAL) Hearing Exhibit No. 522 from 10/21/09 hearing. [CLK note: Document contains confidential DNs 08839-09 and 08912-09.] [See DN 00343-10]	—	✓

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	10764-09	Slemkewicz Bennett	Req forwarded to staff for recom	Commission Staff - (CONFIDENTIAL) Hearing Exhibit No. 523 from 10/21/09 hearing; includes CDs. (x-ref. DN 09118-09)	—	✓
		00343-10	Slemkewicz Bennett	Req forwarded to staff for recom	COM/Skop - (CONFIDENTIAL) Hearing Exhibit No. H presented at 1/13/10 special agenda conference. (x-ref DN 00803-10) [See DN 08839-09]	—	✓
		00803-10	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Goorland) - (CONFIDENTIAL) Compensation information [material identified as Exh H at the 1/13/10 agenda conference (DN 00343-10)]. (x-ref DN 00343-10) [See DN 08839-09]	—	✓

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	07039-10	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Estimate of the fair market value of the Seabrook NED substation, as of 6/1/10 (Appraisal Report), prepared by PricewaterhouseCoopers LLP.	— ↙	—
090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	06644-09	Lee Bennett	NOI filed; awaiting request	FPL (Rule) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 16); staff's 4th set of interrogatories (No. 32); and SFHHA's 10th request for PODs (No. 102), in Docket 080677-EI. [See DNs 07400-09, 07694-09, 08353-09, and 08412-09] [CLK note: Document provided in electronic format only (3 CDs).]	—	↙

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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	07177-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Information of FPL included in testimony of SFHHA witnesses Richard Baudino and Lane Kollen, and Exhs RAB-3, LK-6, LK-7, and LK-8. (x-ref DN 08154-09)	—	✓
		07400-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 16) and 4th set of interrogatories (No. 32). [See DNs 06644-09, 07694-09, 08353-09, and 08412-09]	—	✓
		07403-09	Lee Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Responses to SFHHA's 10th request for PODs (No. 102) in Docket 080677. [CLK note: Document provided on CD only.]	—	✓

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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	07694-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 16), staff's 4th set of interrogatories (No. 32), and staff's 8th set of interrogatories (No. 97). [See DNs 06644-09, 07400-09, 08353-09, and 08412-09]	—	— ✓
		08154-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain information contained in the testimony and exhibits of SFHHA witness, Lane Kollen. [See DN 07177-09]	—	— ✓
		08157-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain information in testimony and exhibits of OPC's witness, Kimberly Dismukes. (x-ref 07227-09)	—	— ✓

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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	08353-09	Lee Bennett	NOI filed; awaiting request	FPL (Cano) - (CONFIDENTIAL) Information contained in response to staff's 4th set of interrogatories (No. 32 - Supplemental). [See DNs 06644-09, 07400-09, 07694-09, and 08412-09]	—	✓
		08412-09	Lee Bennett	Order protested; awaiting ruling	FPL; FPL Employee Intervenor (Richard) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 16), staff's 4th set of interrogatories (No. 32), and staff's 8th set of interrogatories (No. 97). [See DNs 06644-09, 07400-09, 07694-09, and 08353-09]	—	/

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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	08662-09	Lee Bennett	Req forwarded to staff for recom	FPL (Goorland) - (CONFIDENTIAL) Material provided to staff in response to SFHHA's 1st request for PODs (No. 12). (x-ref DN 09338-09)	—	✓
		08697-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles; and workpapers supporting MFR Schedule C-1 (adjusted jurisdictional other O&M expenses). [See DN 08656-09]	—	✓
		08715-09	Lee Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Response to staff's 4th request for PODs (No. 55-A supplemental). (x-ref DN 09335-09)	—	—

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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	08790-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles; and workpapers supporting MFR Schedule C-1 (adjusted jurisdictional other O&M expenses); filing to supersede and replace DN 08697-09.	—	✓ —
		08839-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles; and workpapers supporting MFR Schedule C-1 (adjusted jurisdictional other O&M expenses); filing to supersede and replace DN	—	✓ —

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		08849-09	Lee Bennett	Req forwarded to staff for recom	08697-09 and 08790-09. [See DN 00343-10] [CLK note: Document part of hearing exhibit in DN 10763-09.] FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles. [CLK note: Document provided in electronic format only.] [See DN 08869-09] FPL (Cano) - (CONFIDENTIAL) Additional requested compensation information (staff's interrogatories Nos. 16 and 17). [CLK note: Document provided in electronic format only.] [See DN 08849-09]	—	— ✓
		08869-09	Lee Bennett	Req forwarded to staff for recom	08697-09 and 08790-09. [See DN 00343-10] [CLK note: Document part of hearing exhibit in DN 10763-09.] FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles. [CLK note: Document provided in electronic format only.] [See DN 08869-09] FPL (Cano) - (CONFIDENTIAL) Additional requested compensation information (staff's interrogatories Nos. 16 and 17). [CLK note: Document provided in electronic format only.] [See DN 08849-09]	—	— ✓

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		09099-09	Lee Bennett	Filed by OPC; awaiting co request	OPC - (CONFIDENTIAL) Hearing Exhibit No. 429 from 8/31/09 hearing.	—	✓
		09100-09	Lee Bennett	Filed by OPC; awaiting co request	OPC - (CONFIDENTIAL) Hearing Exhibit No. 430 from 8/31/09 hearing.	—	✓
		09118-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain compensation benchmarking data requested by staff on 8/31/09. (x-ref DN 09842-09) [CLK note: Document is	—	✓

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		09172-09	Lee Bennett	Filed by OPC; awaiting co request	Hearing Exhibit No. 523.] OPC - (CONFIDENTIAL) Hearing Exhibit No. 426 from 9/3/09 hearing.	—	✓
		09335-09	Lee Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Responses to staff's 4th request for PODs (No. 55A supplemental) in Docket 080677-EI. (x-ref DN 08715-09)	—	✓
		09338-09	Lee Bennett	Req forwarded to staff for recom	FPL (Goorland) - (CONFIDENTIAL) Responses to SFHHA's 1st request for PODs (No. 12) in Docket 080677-EI. (x-ref DN 08662-09)	—	✓
		09635-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Information of affiliates contained in aviation flight logs. [See DNs 09662-09 and 10379-09]	—	—

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		09842-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) - Certain compensation benchmarking data requested by staff on 8/31/09. (x-ref DN 09118-09)	—	✓
		10379-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Information of affiliates contained in aviation flight logs and passenger manifests. (x-ref DNs 09635-09 and 09662-09)	—	✓

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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	10763-09	Lee Bennett	Req forwarded to staff for recom	Commission Staff - (CONFIDENTIAL) Hearing Exhibit No. 522 from 10/21/09 hearing. [CLK note: Document contains confidential DNs 08839-09 and 08912-09.] [See DN 00343-10]	—	— ✓
		10764-09	Lee Bennett	Req forwarded to staff for recom	Commission Staff - (CONFIDENTIAL) Hearing Exhibit No. 523 from 10/21/09 hearing; includes CDs. (x-ref. DN 09118-09)	—	— ✓

Total number of records: 64

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090478-WS	Application for original certificates for proposed water and wastewater systems, in Hernando and Pasco Counties, and request for initial rates and charges, by Skyland Utilities, LLC.	11472-09	Brady Klancke	Order issued	Skyland (Corrick) - (CONFIDENTIAL) Financial statements of Evans Properties, Inc. provided in response to staff request.	✓	—
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00303-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/09.	✓	—
		00399-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/09.	✓	—
		00436-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 11/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 11/09.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00644-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/09.	✓	—
		01258-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 12/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 12/09.	✓	—
		01370-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/10.	✓	—
		01467-10	Barrett Saylor	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories (Nos. 1 and 8) and staff's 1st request for PODs (Nos. 2, 4, and 5).	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01708-10	Barrett Saylor	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedules 2 and 5 of Exh HRB-1 to direct testimony of Herbert R. Ball, dated 3/12/10 [Aug-Dec 2009 hedging activity report].	✓	—
		01711-10	Barrett Saylor	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh RWD-1 to direct testimony of Richard W. Dodd, dated 3/12/10. [See DN 02566-10]	✓	—
		01722-10	Barrett Saylor	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, page 2 of 2 (bates-stamp page 228) for period	✓	—

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		01731-10	Barrett Saylor	Order issued	1/09 through 12/09. Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh WG-3T, specifically Schedule A12 to direct testimony of Will Garrett, filed 3/12/10.	✓	—
		01741-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule A12 of Appendix II to testimony of Terry J. Keith.	✓	—
		01810-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/10.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01836-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 1/10; and Forms 423-2, 2(a) and 2(b) for SJRPP for 1/10.	✓	—
		01984-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Response to staff's 1st request for PODs (specifically related to Nos. 2, 3, 5, 8, 9, 10, 17, 18, and 19).	✓	—
		01992-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (specifically related to Nos. 3, 4, 8, and 11).	✓	—
		02004-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories (Nos. 1-14) and staff's 1st	✓	—

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		02040-10	Barrett Sayler	Staff recom fld; awaiting order	request for PODs (Nos. 1-16). [CLK note: As stated in the confidentiality justification matrix, information provided specifically for interrogatories Nos. 1, 2, and 7; and PODs Nos. 2, 3, 4, and 13.] TECO (Beasley) - (CONFIDENTIAL) Certain information contained in answers to staff's 1st set of interrogatories (Nos. 1, 3, and 5).	✓	—
		02043-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in answers to staff's 1st request for PODs (Nos. 2, 3, 4, 6, 7, 13, 15, and 16).	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02049-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule A12, capacity costs for month of 2/10.	✓	—
		02396-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Information on pages 3 and 5 of risk management report [Aug-Dec 2009 hedging activity report].	✓	—
		02400-10	Barrett Saylor	Staff recom fld; awaiting order	[See DN 07239-10] TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in direct testimony of Joann T. Wehle.	✓	—
		02407-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information in Exh JM-1T to direct testimony of Joseph McCallister [Aug-Dec 2009 hedging activity report].	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02429-10	Barrett Sayler	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exh GJY-1 to testimony of Gerard J. Yupp [Aug-Dec 2009 hedging activity report].	✓	—
		02566-10	Barrett Sayler	Staff recom fld; awaiting order	GPC (Stone) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh RWD-1 to direct testimony of Richard W. Dodd, dated 3/12/10 (Schedule CCA-4). [See DN 01711-10]	✓	—
		02568-10	Barrett Sayler	Staff recom fld; awaiting order	GPC (Stone) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W.	✓	—

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		02598-10	Barrett Saylor	Staff recom fld; awaiting order	Dodd, dated 8/4/09 (Schedule CCE-4). [See DN 07967-09] Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/10.	✓	—
		02908-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/10.	✓	—
		03057-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 3/10.	✓	—
		03225-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 2/10; and Forms 423-2, 2(a) and 2(b) for SJRPP for 2/10.	✓	—

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

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04997-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 4/10.	✓	—
		05107-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 5/10.	✓	—
		05582-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/10.	✓	—
		05814-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 5/10.	✓	—
		05941-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 6/10.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06031-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a), 423-2, 2(a) and 2(b) for SJRPP for 4/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 3/10.	✓	—
		06113-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a) for 5/10; Forms 423-2, 2(a) and 2(b) for SJRPP for 5/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 4/10.	✓	—
		06264-10	Barrett Sayler	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W. Dodd, dated 8/2/10.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06265-10	Barrett Sayler	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of risk management plan for fuel procurement [Exh HRB-4 to direct testimony of H. R. Ball].	✓	—
		06278-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-1 to direct testimony of witness Marcia Olivier dated 8/2/10, specifically Schedule E12-B, Page 2 of 2; and for certain information in 2011 risk management plan, specifically Pages 1-3 and Attachments A, B, C, E and F.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06282-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 4 through 5 and 8 through 9 of risk management plan.	✓	—
		06285-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule E-12 (Bates-stamp page 38, Exh CA-2, Document No. 2, page 5 of 5 of direct testimony of Carlos Aldazabal).	✓	—
		06316-10	Barrett Saylor	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on 2011 risk management plan ("Hedging Plan") contained in Appendix III to the 2010 estimated/actual true-up petition.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06446-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 5/10.	✓	—
		06646-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/10.	✓	—
		06729-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Attachments A and B to hedging report for 1/10 through 7/10, business information.	✓	—
		06764-10	Barrett Saylor	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exh GJY-3 [to testimony of Gerard J. Yupp].	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06769-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 6/10.	✓	—
		06771-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in highlighted portions of report entitled "Tampa Electric Natural Gas Risk Management Activities [Hedging Information Report] January through July 2010." [See DN 07241-10]	✓	—
		06782-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of hedging information report.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06816-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 7/10.	✓	—
		06961-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 6/10.	✓	—
		07239-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Revised page 3 of 6 of risk management report. [See DN 02396-10]	✓	—
		07241-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Revised page of hedging information report. [See DN 06771-10]	✓	—
		07345-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-3 to direct testimony of Richard W.	✓	—

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		07370-10	Barrett Sayler	Staff recom fld; awaiting order	Dodd, dated 9/1/10. TECO (Beasley) - (CONFIDENTIAL) Schedule E12 to direct testimony of Carlos Aldazabal (Bates stamp page 18).	✓	—
		07373-10	Barrett Sayler	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Certain information contained in Exh [MC-1] attached to testimony of Mark Cutshaw.	✓	—
		07377-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-2 to the projection testimony of witness Marcia Olivier, dated 9/1/10, specifically Schedule E12-A, calculation of projected capacity costs, part 3, page 2 of 2.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07378-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Pages 2 and 3 of the testimony of Joseph McCallister, forecasted hedging percentages.	✓	—
		07388-10	Barrett Saylor	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule E12 of Appendix II to testimony of Terry J. Keith.	✓	—
		07423-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/10.	✓	—
		07742-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 7/10.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07821-10	Barrett Saylor	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 8/10.	<u>✓</u>	—
		07863-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 5th set of interrogatories, specifically Question 62.	<u>✓</u>	—
		08019-10	Barrett Saylor	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a) for 6/[10] and 7/10; Forms 423-2, 2(a) and 2(b) for SJRPP for 6/[10] and 7/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 5/[10] and 6/10.	<u>✓</u>	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08073-10	Barrett Saylor	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Certain information contained in preliminary statement of issues and positions.	✓	—
		08112-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Stone) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 7/10.	✓	—
		08175-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 4th set of interrogatories (Nos. 36 and 37), bates stamp pages 2-9.	✓	—
		08181-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories (Nos. 45-54), specifically No. 45.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08208-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information in response to staff's 6th set of interrogatories (Nos. 63-72).	✓	—
		08274-10	Barrett Sayler	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain information provided in response to staff's 6th set of interrogatories, Nos. 53, 57 and 61.	✓	—
		08342-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/10.	✓	—
		08361-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Documents selected as audit work papers pursuant to Audit Control No. 10-130-2-2. (x-ref DN 07892-10)	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08465-10	Barrett Sayler	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Certain information contained in prehearing statement.	✓	—
		08625-10	Barrett Sayler	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on Schedule A12, capacity costs for month of 9/10.	✓	—
		08639-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 8/10.	✓	—
		08737-10	Barrett Sayler	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain information provided in response to staff's 7th set of interrogatories, No. 99.	✓	—

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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>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08868-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to FIPUG's 1st set of interrogatories (Nos. 1-22) and FIPUG's 1st request for PODs (Nos. 1-6); includes 2 CDs. [See DN 09023-10]	✓	—
		09023-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in updated responses to FIPUG's 1st set of interrogatories, specifically Questions 17 and 18, dated 10/29/10. [See DN 08868-10]	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09061-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 8/10.	✓	—
		09157-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 8/10; Forms 423-2, 2(a) and 2(b) for SJRPP for 8/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 7/10.	✓	—
		09370-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 9/10.	✓	—
		09471-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on Schedule A12, capacity costs for month of 10/10.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09541-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in responses to staff's hedging data request.	<u>✓</u>	—
		09594-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 9/10.	<u>✓</u>	—
		09841-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for September/August 2010.	<u>✓</u>	—
		09857-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/10.	<u>✓</u>	—
		09864-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/10.	<u>✓</u>	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09872-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for October/September 2010.	✓	—
		09965-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 10/10.	✓	—
		10041-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information in response to staff's 1st set of interrogatories (Nos. 1 and 2) and staff's 1st request for PODs (No. 2). [CLK note: x-ref. DNs 02078-08, 01549-08, 02076-08 and 01547-08 returned to source.]	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10059-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on Schedule A12, capacity costs for month of 11/10.	✓	—
		10145-10	Barrett Sayler	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 10/10.	✓	—
		00072-11	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in responses to staff data request No. 3, dated 12/17/10.	✓	—
100002-EG	Energy conservation cost recovery clause.	03670-10	Higgins Fleming	Order issued	FPL (Rubin) - (CONFIDENTIAL) Information required to be filed as part of true-up filing, identified in Schedule CT-6.	—	✓

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100404-EI	Petition by Florida Power & Light Company to recover Scherer Unit 4 Turbine Upgrade costs through environmental cost recovery clause or fuel cost recovery clause.	06311-10	Wu Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information provided in Randall R. LaBauve's estimated/actual testimony. [CLK note: Document copied from Docket 100007-EI per DN 08346-10.]	—	✓

Total number of records: 102