# Exhibit D

08000/EI

# **AFFIDAVITS**

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SEC	A) ASSESSMENT OF BUILDING STATES.
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DOCUMENT NUMBER-DATE

FPSC-COMMISSION CLERK

#### **EXHIBIT D**

BEFORE THE FLORI	IDA PUBLIC SERVICE COMMISSION
Fuel and Purchase Power Cost Recovery Clause with Generating Performance Incentive Factor	) DOCKET NO. 080001-EI ) )
STATE OF FLORIDA )	AFFIDAVIT OF ROBERT A. BIRCH
MIAMI-DADE COUNTY )	
BEFORE ME, the undersigned auduly sworn, deposes and says:	uthority, personally appeared Robert A. Birch who, being first
	Birch. I am currently employed by Florida Power & Light em Operation and Transmission Billing. I have personal davit.
•	I have reviewed the documents that are included in Exhibit A

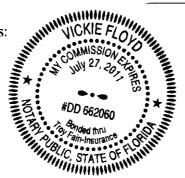
- ed in Exhibit A to FPL's Request for Confidential Classification of Information Obtained in Connection with Audit No. 08-003-4-2. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain competitively sensitive transmission service data that, if disclosed, would place FPL at a competitive disadvantage as well as harm the competitive interests of FPL's transmission customers. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.
- Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of not less than 18 months. In addition, they should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.
  - 4. Affiant says nothing further.

SWORN TO AND SUBSCRIBED before me this 25 day of May 2008, by Robert A. Birch, who is personally known to me or who has produced \_\_\_\_\_\_\_ (type of identification) as identification and who did take an oath.

My Commission Expires:

Notary Public, State of Florida

My Commission Expires:



#### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Fuel and Purchase Power Cost Recovery Clause with Generating Performance Incentive Factor		) DOCKET NO. 080001-E ) ) )		
STATE OF FLORIDA	)	AFFIDAVIT OF ROBERT ONSGARD		
COUNTY OF MIAMI-DADE	)			

**BEFORE ME**, the undersigned authority, personally appeared Robert Onsgard who, being first duly sworn, deposes and says:

- My name is Robert Onsgard. I am currently employed by Florida Power & Light Company ("FPL") as Manager, Internal Auditing. I have personal knowledge of the matters stated in this affidavit.
- With respect to Exhibit C, I have reviewed the documents and information for which 2. I am listed as Affiant that are included in Exhibit A to FPL's Request for Confidential Classification of materials provided pursuant to Audit No. 08-003-4-2. Such documents or materials that I have reviewed and which, in whole or in part, are asserted by FPL to be proprietary confidential business information, contain or constitute internal auditing controls and reports of internal auditors or information relating to same. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.
- Consistent with the provisions of the Florida Administrative Code, such materials 3. should remain confidential for a period of not less than 18 months. In addition, they should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct ats business so that FPL can continue to maintain the confidentiality of these documents.
  - 4. Affiant says nothing further.

Robert Onsgard

DOCUMENT NUMBE SWORN TO AND SUBSCRIBED before me this 27 day of May 2008, by Robert

Onsgard, who is personally known to me or who has produced identification) as identification and who did take an oath.

(type of

Notary Public, State of Florida

My Commission Expires PUBLIC STATE OF FLORIDA Leborah Herron

Expires: SEP 09, 2011 BONDED THRU ATLANTIC BONDING CO., INC.

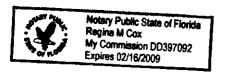
BEFURE THE FL	ORIDA PUBLIC SERVICE COMMISSION
Fuel and Purchase Power Cost Recover Clause with Generating Performance Incentive Factor	ry ) DOCKET NO. 080001-EI )
STATE OF FLORIDA	) AFFIDAVIT OF OSVALDO J. LOM
MIAMI-DADE COUNTY	)
<b>BEFORE ME</b> , the undersigned duly sworn, deposes and says:	ed authority, personally appeared Osvaldo J. Lom who, being first
• • • • • • • • • • • • • • • • • • •	J. Lom. I am currently employed by Florida Power & Light Purchased Power Contracts. I have personal knowledge of the

- With respect to Exhibit C, I have reviewed the documents that are included in Exhibit A 2. to FPL's Request for Confidential Classification of Information Obtained in Connection with Audit No. 08-003-4-2. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain competitively sensitive data that, if disclosed, would place FPL at a competitive disadvantage. Certain proprietary confidential information concerns Indiantown Cogeneration Limited (ICL) and certain qualifying facilities. ICL and those facilities maintain this information confidential and the disclosure of this information would injure FPL, ICL and those facilities in the marketplace. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.
- 3. Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of not less than 18 months. In addition, they should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

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identification and who did take an oath.



# BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

DEI ORE THE TE	OMBITT OBLIC SERVICE COMMISSION
Fuel and Purchase Power Cost Recovery Clause with Generating Performance Incentive Factor	) ) DOCKET NO. 080001-EI ) )
STATE OF FLORIDA )	AFFIDAVIT OF TERRY J. KEITH
MIAMI-DADE COUNTY )	APPDAVIT OF TERRY 5, RETTI
<b>BEFORE ME</b> , the undersigned aut deposes and says:	thority, personally appeared Terry J. Keith who, being first duly sworn,
	I am currently employed by Florida Power & Light Company ("FPL")

& Light Company ("FPL") epartment. I have personal knowledge of the matters stated in this affidavit. 2.

EXHIBIT D

- With respect to Exhibit C, I have reviewed the documents that are included in Exhibit A to FPL's Request for Confidential Classification of Information Obtained in Connection with Audit No. 08-003-4-2. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute customer-specific account information, including banking account numbers. It is FPL's corporate policy not to disclose customer-specific information. This policy includes, but is not limited to: customer names, addresses, telephone numbers, account numbers, rates, billing determinants (kW and kWh usage), conservation savings in kW, kWh and bills. FPL treats such information as confidential and does not disclose it, except as required by law, to entities or persons other than the customer absent the customer's consent. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.
- 3. Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of not less than 18 months. In addition, they should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further.

day of May 2008, by Terry J. Keith, who

SWORN TO AND SUBSCRIBED before me this

personally known to me or who has produced

who did take an oath.

Notary Public, State of Flori

My Commission Expires:

ry Public State of Florida Expires 06/27/2010

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#### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Fuel and Purchase Power Cost Recovery Clause with Generating Performance Incentive Factor		) ) ) _)	DOCKET NO. 080001-EI
STATE OF FLORIDA	)	A FI	FIDAVIT OF GERARD J. YUPF
PALM BEACH COUNTY	)	AFI	DAVII OF GERARD 3. TOLL

BEFORE ME, the undersigned authority, personally appeared Gerard J. Yupp who, being first duly sworn, deposes and says:

- My name is Gerard J. Yupp. I am currently employed by Florida Power & Light Company ("FPL") as Director of Wholesale Operations in the Energy Marketing and Trading Division. I have personal knowledge of the matters stated in this affidavit.
- With respect to Exhibit C, I have reviewed the documents which are included in Exhibit A to FPL's Request for Confidential Classification of Information Obtained in Connection with Audit No. 08-003-4-2. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute contractual data such as pricing and other terms, payment records, and vendor and supplier rates, the disclosure of which would impair the efforts of FPL to contract for gas and oil procurement on favorable terms for the benefit of its customers and would impair the competitive interests of FPL and its vendors. Certain of the information would also place FPL at a disadvantage when coupled with other information that is publicly available. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.
- Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of not less than 18 months. In addition, they should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further.

SWORN TO AND SUBSCRIBED before me this <u>I Mil</u>day of May 2008, by Gerard J. Yupp, who is personally known to me or who has produced <u>personally know</u> (type of identification) as identification and who did take an oath.



BEFORE THE FLORI	DA PUBLIC SERVICE COMMISSION
Fuel and Purchase Power Cost Recovery Clause with Generating Performance Incentive Factor	) DOCKET NO. 080001-EI )
STATE OF FLORIDA )	AFFIDAVIT OF H. ANTONIO CUBA
COUNTY OF MIAMI-DADE )	
<b>BEFORE ME</b> , the undersigned a first duly sworn, deposes and says:	uthority, personally appeared H. Antonio Cuba who, being
•	Cuba. I am currently employed by Florida Power & Light ry Accounting. I have personal knowledge of the matters
2. With respect to Exhibit C,	, I have reviewed the documents and information for which

- ich I am listed as Affiant that are included in Exhibit A to FPL's Request for Confidential Classification of materials provided pursuant to Audit No. 08-003-4-2. Such documents or materials that I have reviewed and which, in whole or in part, are asserted by FPL to be proprietary confidential business information, contain or constitute auditing controls and reports of external auditors or information relating to same, which the external auditors consider to be proprietary and confidential. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.
- Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of not less than 18 months. In addition, they should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

Affiant says nothing further. 4.

H. Antonio Cuba

SWORN TO AND SUBSCRIBED before me this

day of May 2008, by H. Antonio

Cuba, who is personally known to me or who has produced

identification) as identification and who did take an oath/

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DOCUMENT NUMBER - DATE

#### EXHIBIT D

## BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Fuel and Purchase Power Cost Recovery Clause with Generating Performance Incentive Factor		) ) ) )	DOCKET NO. 080001-EI
STATE OF FLORIDA	)	A IFT	FIDAVIT OF TERRY O. JONES
PALM BEACH COUNTY	)	ZAL I	ADMAN OF TEMEN ON HOUSE

**BEFORE ME**, the undersigned authority, personally appeared Terry O. Jones who, being first duly sworn, deposes and says:

- 1. My name is Terry O. Jones. I am currently employed by Florida Power & Light Company ("FPL") as Vice President of Nuclear Plant Support in the Nuclear Business Unit. I have personal knowledge of the matters stated in this affidavit.
- 2. With respect to Exhibit C, I have reviewed the documents that are included in Exhibit A to FPL's Request for Confidential Classification of Information Obtained in Connection with Audit No. 08-003-4-2. The document and materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information and negotiated agreements for services of FPL facilities. This information, if made public, would disclose certain procedures to the detriment of FPL and its customers, and would impair FPL's efforts to enter into contracts on commercially favorable terms. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.
- 3. Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of not less than 18 months. In addition, they should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further.

Terry O. Jones

SWORN TO AND SUBSCRIBED before me this 29th day of May 2008, by Terry O. Jones, who is personally known to me or who has produced Devois Light (type of identification) as identification and who did take an oath.

otary Public, State of Florida



## BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Fuel and Purchase Power Cost Re Clause with Generating Performat Incentive Factor	-	) DOCKET NO. 080001-EI )
STATE OF FLORIDA	)	A DELD AVIT OF ALIGNA E. BALLOT
COUNTY OF PALM BEACH	)	AFFIDAVIT OF ALISSA E. BALLOT

**BEFORE ME,** the undersigned authority, personally appeared Alissa E. Ballot who, being first duly sworn, deposes and says:

- 1. My name is Alissa E. Ballot. I currently serve as Vice President & Corporate Secretary of FPL Group, Inc. ("FPL Group") and Vice President & Corporate Secretary of Florida Power & Light Company ("FPL"). I have personal knowledge of the matters stated in this affidavit.
- 2. With respect to Exhibit C, I have reviewed the documents and information for which I am listed as Affiant that are included in Exhibit A to FPL's Request for Confidential Classification of materials provided pursuant to Audit No. 08-003-4-2. Such documents or materials that I have reviewed are excerpts from board of directors meeting minutes, which both FPL Group and FPL consider to be to highly sensitive, proprietary confidential business information. To the best of my knowledge, FPL Group and FPL have maintained the confidentiality of these documents and materials.
- 3. Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of not less than 18 months. In addition, they should be returned to FPL Group or FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL Group and FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further.

Alissa E. Ballot

SWORN TO AND SUBSCRIBED before me this 27<sup>th</sup> day of May 2008, by Alissa E. Ballot, who is personally known to me or who has produced \_\_\_\_\_\_\_(type of

identification) as identification and who did take an oath.

Notary Public, State of Florida



BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION
Fuel and Purchase Power Cost Recovery Clause with Generating Performance Incentive Factor )    DOCKET NO. 080001-EI
STATE OF FLORIDA  ) AFFIDAVIT OF MARTIN A. GARMENDIA  COUNTY OF MIAMI-DADE )
<b>BEFORE ME</b> , the undersigned authority, personally appeared Martin A. Garmendia who, being first duly sworn, deposes and says:
1. My name is Martin A. Garmendia. I am currently employed by Florida Power & Light Company ("FPL") as Accounting Manager, Property Accounting Reporting and Analysis. I have personal knowledge of the matters stated in this affidavit.
2. With respect to Exhibit C, I have reviewed the documents and information for which I am listed as Affiant that are included in Exhibit A to FPL's Request for Confidential Classification of materials provided pursuant to Audit No. 08-003-4-2. Such documents or materials that I have reviewed and which, in whole or in part, are asserted by FPL to be proprietary confidential business information, contain or constitute oil financial instruments, fuel status and inventory reports. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.
3. Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of not less than 18 months. In addition, they should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.
4. Affiant says nothing further.

Martin A. Garmendia

SWORN TO AND SUBSCRIBED before me this \_\_\_\_\_\_ day of May 2008, by Martin A. Garmendia, who is personally known to me or who has produced \_\_\_\_\_\_ (type of identification) as identification and who did take an oath.

Notary Public, State of Florida

