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COMMISSION CLERK Ilan Kaufer Attorney for Florida Power & Light Company 700 Universe Boulevard Juno Beach, FL 33408-0420 (561) 304-5675 (561) 691-7135 (Facsimile)

May 6, 2010



#### VIA HAND DELIVERY

Ms. Ann Cole Commission Clerk Florida Public Service Commission Betty Easley Conference Center 2540 Shumard Oak Boulevard, Room 110 Tallahassee, FL 32399-0850

Re: Docket No. 100001-EI

Dear Ms. Cole:

Enclosed for filing on behalf of Florida Power & Light Company ("FPL") are an original and seven (7) copies of FPL's Renewed Request for Confidential Classification of Materials Provided Pursuant to Audit No. 08-003-4-2. Also enclosed for filing are a Revised Exhibit A, Revised Exhibit B, Revised Exhibit C, and Revised Exhibit D. FPL's Renewed Request for Confidential Classification and Revised Exhibit C are included on the enclosed CD in Word format.

Please contact me if you or your Staff have any questions regarding this filing.

Sincerely.

Ilan G. Kaufer Attorney for Florida Power & Light Company

 $\begin{array}{c} COM \\ \hline APA \\ \hline S \\ ECR \\ \hline cc: parties of record, w/out exhibit \\ GCL \\ \hline I + CD \\ RAD \\ \hline SSC \\ \hline ADM \\ \hline OPC \\ \hline CLK \\ \hline \end{array}$ 

an FPL Group company

COLLINENT NUMBER- DATE UB 817 MAY-69 FPSC-COMMISSION CLERK

#### **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

)

In re: Fuel and Purchased Power Cost Recovery Clause with Generating Performance Initiative Factor Docket No. 100001-EI

Filed: May 6, 2010

#### FLORIDA POWER & LIGHT'S RENEWED REQUEST FOR CONFIDENTIAL CLASSIFICATION OF MATERIALS PROVIDED PURSUANT TO AUDIT NO. 08-003-4-2

**NOW BEFORE THIS COMMISSION,** through the undersigned counsel, comes Florida Power & Light Company ("FPL") and, pursuant to rule 25-22.006 of the Florida Administrative Code and section 366.093 of the Florida Statutes, hereby submits its Renewed Request for Confidential Classification of certain material provided to the Florida Public Service Commission ("Commission") staff ("Staff") in connection with Audit No. 08-003-4-2 (the "Audit"). In support of its Renewed Request for Confidential Classification, FPL states as follows:

1. Petitioner's name and address are:

Florida Power & Light Company P.O Box 029100 Miami, Florida 33102-9100

Orders, notices, or other pleadings related to this request should be served on:

John T. Butler, Esq. Managing Attorney Florida Power & Light Company 700 Universe Boulevard Juno Beach, Florida 33048

2. On May 29, 2008, FPL filed a Request for Confidential Classification of certain

materials obtained during the Audit. See, Document No. 04587-08.

3. To date, it does not appear that the Commission has entered an order addressing

FPL's May 29, 2008 request.

4. FPL adopts and incorporates by reference the May 29, 2008 Request, and the exhibits attached thereto.

5. Some of the information that was the subject of FPL's May 29, 2008 Request warrants continued treatment as proprietary and confidential business information within the meaning of section 366.093(3), Florida Statutes. FPL has identified the information that warrants continued confidential treatment in Revised Exhibit C ("Confidential Information"). Accordingly, FPL hereby submits its Renewed Request for Confidential Classification.

6. Included herewith and made a part hereof are a Revised Exhibit A, Revised Exhibit B, Revised Exhibit C, and Revised Exhibit D. As noted above, FPL has determined that only some of the information, which was confidential at the time of the May 29, 2008 request, warrants continued confidential treatment.

7. Revised Exhibits A and B consist of modified highlighted and redacted copies of the specific working papers where FPL has determined that a portion of the information previously designated as confidential no longer requires confidential treatment. These revised highlighted and redacted pages are intended to replace the correspondingly numbered working papers FPL filed in Exhibits A and B with its original May 29, 2008 request. Due to the voluminous nature of the original Exhibits A and B, FPL has included in Revised Exhibits A and B only the specific pages on which the confidentiality designation has changed. The following working papers were revised, and are identified in Revised Exhibits A, B, and C: 8, 47-1/1, 47-1/1-1, and 48-1/1. These revised pages are subject to and should be handled consistent with FPL's May 29, 2008 request.

8. Revised Exhibits A and B are not intended to replace Exhibits A and B, which were filed with FPL's May 29, 2008 request, in their entirety. As noted above, FPL has identified all of the information in the working papers that warrants continued confidential treatment in Revised Exhibit C.

9. Revised Exhibit C also reflects that Solomon S. Stamm and Antonio Maceo have been added as affiants to support the continued confidential treatment of the confidential documents.

10. Revised Exhibit D contains the affidavits of Alissa E. Ballot, Martin A. Garmendia, H. Antonio Cuba, Antonio Maceo, Terry J. Keith, Osvaldo J. Lom, Solomon L. Stamm, and Gerald J. Yupp.

11. FPL submits that the information identified in Revised Exhibit C continues to be proprietary and confidential business information within the meaning of section 366.093(3), Florida Statutes. Pursuant to section 366.093, Florida Statutes, such materials are entitled to confidential treatment and are entitled to confidential treatment and are exempt from the disclosure provisions of the public records law. Thus, once the commission determines that the information in question is proprietary confidential business information, the Commission is not required to engage in any further analysis or review such as weighing the harm of disclosure against the public interest in access to the information.

12. As the affidavits of in revised Exhibit D indicate, the information that FPL asserts is proprietary and confidential business information contains or constitutes contractual data, such as pricing and other terms, the disclosure of which would impair FPL's ability to contract for goods or services on favorable terms in the future, and information related to competitive interests, the disclosure of which would impair the competitive business of the provider of the

information. Such information is protected from disclosure pursuant to sections 366.093(3)(d) and (e), Florida Statutes.

13. Additionally, certain information is related to customer specific account information. It is FPL's policy not to disclose customer-specific information, except as required by law, to entities or persons other than the customer absent the customer's consent. 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 and kWh, and customer bills. FPL's policy is premised upon customers' right to privacy and the potential that the disclosure of customer specific information may harm some customers' competitive interests. This information is protected from disclosure pursuant to section 366.093(3)(e), Florida Statutes.

14. Furthermore, certain information is related to internal auditing controls and reports of internal auditors. Such information is protected from disclosure pursuant to section 366.093(3)(b), Florida Statutes.

15. Nothing has changed since the filing of FPL's May 29, 2008 request to render the Confidential Information stale or public, such that continued confidential treatment would not be appropriate.

16. Upon a finding by the Commission that the Confidential Information remains proprietary and confidential business information, the information should not be declassified for at least an additional eighteen (18) month period and should be returned to FPL as soon as it is no longer necessary for the Commission to conduct its business. *See* § 366.093(4), Fla. Stat.

WHEREFORE, for the above and forgoing reasons, as more fully set forth in the supporting materials and affidavits included herewith and incorporated herein by reference,

Florida Power & Light Company respectfully requests that its Renewed Request for Confidential Classification be granted.

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Respectfully submitted,

John T. Butler, Esq., Managing Attorney Scott A. Goorland, Esq., Principal Attorney Ilan G. Kaufer, Esq., Attorney for Florida Power & Light Company 700 Universe Boulevard Juno Beach, FL 33408 Telephone: (561) 304-5675 Facsimile: (561) 691-7135

By:

Ilan G. Kaufer Florida Bar No. 0065394

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#### CERTIFICATE OF SERVICE Docket No. 100001-EI

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished by hand delivery\* or U.S. mail on this 6<sup>th</sup> day of May, 2010, to the following (exhibits are not being served but are available upon request):

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Lisa Bennett, Esq.* Division of Legal Services Florida Public Service Commission 2540 Shumard Oak Blvd Tallahassee, Florida 32399-0850 <u>LBENNETT@PSC.STATE.FL.US</u>	J. R. Kelly, Esq. Patricia Christensen, Esq. Charles Beck, Esq. Office of Public Counsel c/o The Florida Legislature 111 West Madison Street, Room 812 Tallahassee, Florida 32399 Kelly.jr@leg.state.fl.us Christensen.patty@leg.state.fl.us beck.charles@leg.state.fl.us
James D. Beasley, Esq Ausley & McMullen Attorneys for Tampa Electric P.O. Box 391 Tallahassee, Florida 32302 jbeasley@ausley.com	John T. Burnett, Esq. Progress Energy Service Company, LLC P.O. Box 14042 St. Petersburg, Florida 33733-4042 john.burnett@pgnmail.com
John W. McWhirter, Jr., Esq McWhirter & Davidson, P.A. Attorneys for FIPUG P.O. Box 3350 Tampa, Florida 33602 jmcwhirter@mac-law.com	Beth Keating, Esq. Akerman, Senterfitt Attorneys for FPUC 106 East College Avenue Suite 1200 Tallahassee, Florida 32301 <u>Beth.keating@akerman.com</u>
Jeffrey A. Stone, Esq. Russell A. Badders, Esq. Beggs & Lane Attorneys for Gulf Power P.O. Box 12950 Pensacola, Florida 32576-2950 jas@beggslane.com rab@beggslane.com	James W. Brew, Esq Attorney for White Springs Brickfield, Burchette,Ritts & Stone, The P.C 1025 Thomas Jefferson Street, NW Eighth Floor, West Tower Washington, DC 2007-5201 jbrew@bbrslaw.com

Robert Scheffel Wright, Esq Jay T. LaVia, III, Esq Young van Assenderp, P.A Attorneys for Florida Retail Federation 225 South Adams Street, Suite 200 Tallahassee, FL 32301 <u>swright@yvlaw.net</u> <u>jlavia@yvlaw.net</u>	Jon C. Moyle and Vicki Kaufman Keefe, Anchors Gordon & Moyle, P.A. 118 N. Gadsden St. Tallahassee, FL 32301 Co-Counsel for FIPUG <u>vkaufman@kagmlaw.com</u> jmoyle@kagmlaw.com
Cecilia Bradley Senior Assistant Attorney General Office of the Attorney General The Capitol - PL01 Tallahassee, FL 32399-1050 <u>cecilia.bradley@myfloridalegal.com</u>	Michael Barrett Division of Legal Services Florida Public Service Commission 2540 Shumard Oak Blvd Tallahassee, Florida 32399-0850 <u>MBARRETT@PSC.STATE.FL.US</u>
Captain Shayla L. McNeill Attorney for the FEA AFLOA/JACL-ULFSC 139 Barnes Drive, Suite 1 Tyndall AFB, FL 32403-5319 Shayla.mcneill@tyndall.af.mil	

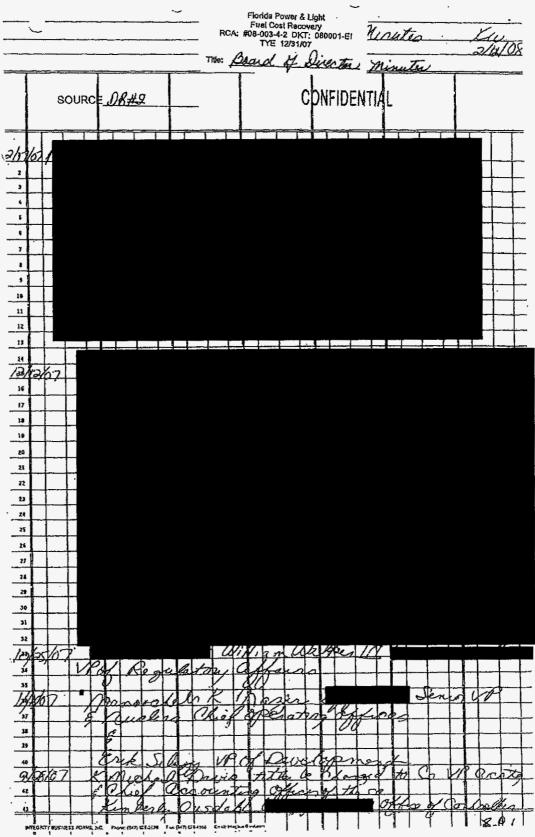
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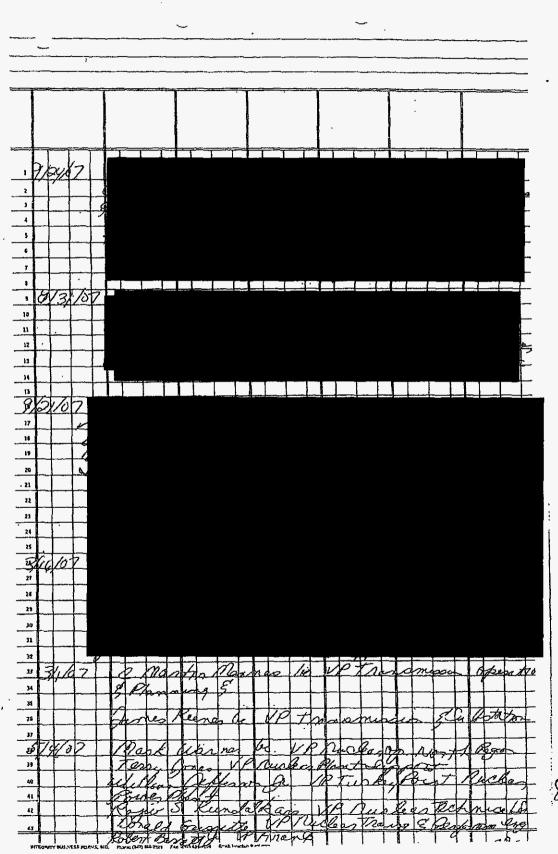
By: 

Ilan G. Kaufer Fla. Bar No. 0065394

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## Kaufer, ILAN

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From:	Diaz, Carlos J
Sent:	Wednesday, March 24, 2010 5:37 PM
To:	Kaufer, ILAN
Subject:	Draft Schedule - Response to Staff's letter dated 3/18/10 - for your review !
Importance:	High

DATE	ASSIGNMENTS	ACTION ITEM
Thursday, March 25	RAD	Copy center to process copy of highlighted documents.
Monday, March 29	RA - business units to be determined	Highlighted documents to be distributed to business units (Carlos Diaz).
March 30 through April 2	Business Units	Review documents, to determine if any documents could be declassified. Identify affiant. (Ilan Kaufer on vacation March 30 and March 31).
Monday, April 5	Business Units	Business units inform Ilan Kaufer if the documents are confidential and identify Affiant. cc: Carlos Diaz (on vacation ).
April 6 through April 9	LAW	Ilan Kaufer to review Exhibit C and prepare Affidavits. (Carlos Diaz on vacation).
Monday, April 12	RA	Carlos Diaz returns to the office and will assist routing final affidavits to affiants.
Wednesday, April 14	Business Units	Original signed affidavits to RA or LAW.
Thursday, April 15	RA/LAW	Response with affidavits shipped to Tallahassee
Friday, April 16	LAW	Request filed with the FPSC

COMMISSIONERS: NANCY ARGENZIANO, CHAIRMAN LISA POLAK EDGAR NATHAN A. SKOP DAVID E. KLEMENT BEN A. "STEVE" STEVENS III

### STATE OF FLORIDA



OFFICE OF THE GENERAL COUNSEL S. CURTIS KISER GENERAL COUNSEL (850) 413-6199

## Hublic Service Commission

March 18, 2010

John T. Butler Managing Attorney Florida Power & Light Company 700 Universe Boulevard Juno Beach, Florida 33408-0420

#### Re: Docket No. 080001 Requests for Confidential Classification

Dear Mr. Butler:

I am writing regarding two outstanding Florida Power & Light Company ("FPL") Requests for Confidential Classification of staff audit working papers, listed below. As you know, the Commission's records retention policy requires audit materials be retained for 25 years, and thus the documents cannot be returned to FPL. It appears that no order addressing FPL's requests has been issued for the requests listed below.

Given that more than 21 months has passed since the original requests were made, I am requesting that FPL review the documents in question and determine if any portions can be declassified. For any information that FPL believes continues to merit confidential classification, I request that PEF file renewed requests, including FPL's justification for continued confidential classification. Thank you for your time and attention, and please do not hesitate to contact me if you have any questions.

<u>Audit Title</u> FPL Fuel Cost Recovery Clause Audit 2007	<u>Audit Control No.</u> 08-003-4-2	<u>Document Nos.</u> 03913-08, 03914-08, 03915-08, 04588-08	<u>Request Date</u> May 29, 2008,
FPL Capacity Cost) Recovery Clause Audit 2007	08-003-4-3	05001-08, 05002-08 05003-08, 05004-08 05005-08	June 27, 2008

Sincerely, Bennett

Eisa C. Bennett Senior Attorney

DN 100001-EI cc:

> CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD • TALLAHASSEE, FL 32399-0850 An Affirmative Action / Equal Opportunity Employer

PSC Website: http://www.floridapsc.com

Internet E-mail: contact@psc.state.fl.us

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4	Southern Co. "Desoto"	\$	72,570.16	728	`\$	72,560.81	730	\$	(86,576,49) (12) (9,35)	_2		489:424:76:
T	<u> Rellant - Indian River</u>	\$	268,632,15	2,711	\$	268,632.15	2,711	\$	Ē)	Ø	E E	469;424:76 157;765:7 <i>1</i>
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FPSC FUEL AUDIT REQUEST NO. 7 8.3

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3	Southern Co. "Oleander"	198,098.25	2,459	\$	265,803.46	2,459	\$	67,705.21	0	5	474,086.15	4,178	4,178 \$. 541,791,36
¢ F	Southern Co. "Desoto" 47-1/1-1/15	> 489,434.11	6,363	\$	628,911.58	6,352	\$	139,477,47	(11)	\$	510,095.74	8,149	8,138 \$ 649,573,23
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ر ب	Progress Ventures \$	-	٥	\$	-	0	\$	-	٥	\$	-	0	0 S
)	Williams Power	117,532.80	1,696	\$	117,532.80	1,696	\$	-	0	\$	1,649,190.40	23,744	23,7441 \$ 1.649,190,40
	TCHAISING RCHIZO0728PASAASAM	1,962,770.93	20,684	\$ 2	2,169,022.99	20,673	\$	206,252.06	(11)		3,591,468.49	45,492	45:46: \$ 3797720,55

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(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	
			·	KWH		cents	/KWH		-
PURCHASED FROM	TYPE & SCHEDULE	TOTAL KWH PURCHASED (000)	KWH FOR OTHER UTILITIES (000)	FOR INTERRUP- IBLE (000)	KWH FOR FIRM (000)	(a) FUEL COST	(b) TOTAL COST	TOTAL \$ FOR FUEL ADJ. (6) × (7)(b) \$	
STIMATED:									~
QUALIFYING FACILITIES		529,616	0	0	529,616	3.366	3.366	17,828,000	
OTAL		529,616	٥	0	529,616	3.366	3.366	17,828,000	
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EDAR BAY GENERATING COMPANY	117	138,167	0	0	34,461	2.785	2.785	959,594	)
LIOTT ENERGY SYSTEMS, INC.		49	. 0 0	0	138,167	2.157	2.157 Q	2,979,636	
EORGIA PACIFIC CORPORATION		103	ů O	0	49	6.357	6.357	3,115	
NDIANTOWN COGENERATION LP.			-	-	103	5.550	5.550	- 5,717	}
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		1,117	0	0	1,117	6.231	6.231	69,600	
DKEELANTA POWER LIMITED PARTNERSHIP		29,050	0.	0	29,050	5.579	5.579	1,620,598	
SOLID WASTE AUTHORITY OF PALM BEACH		30,646	0	0	30,646	2.089	2.089	640,048	
ROPICANA PRODUCTS		2,664	0	0	2,664	7.715	7.715	205,539	
J.S. SUGAR CORPORATION - BRYANT	•	0	0	0	0	0.000	0.000	0	
OTAL .	·	481,384	0	0	481,384	3.726	3.726	P.2) 17,934,390	
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A		COMPANY: FLOF	llars Detail For QUALI IDA POWER & LIGHT ONTH OF September 2	COMPANY		1/22/2008 11:31:13 AJ
/ 1	(1)	(2)	(3)	(4) = [(2) - (3)]	(5)	(6) = [ (1) + (4) + (5)
PURCHASED FROM	CURRENT Energy \$ ESTIMATE	PRIOR Energy \$ ACTUAL	, PRIOR Energy \$ ESTIMATE	PRIOR Energy \$ ADJUSTMENT	PRIOR PERIOD Energy \$ ADJUSTMENT	REPORT Energy \$
BROWARD-NORTH	950,789.71	1,000,869.62	962,991.98	37,877.64	0.00	988,667.35
BROWARD-SOUTH	915,291.23	1,057,150.06	1,012,846.97	44,303.09	0.00	959,594.32
CEDAR BAY .	$(P_1)$ 2.998.866.60	3,943,751,27	3,962,982.27	(19,231.00)	0.00	2,979,635.60
ELLIOTT ENERGY SYSTEMS, INC.	3,020.35	2,066.52	. 1,972.03	94.49	0.00	3,114.84 <sup>P</sup>
GEORGIA PACIFIC CORP.	5,714.28	8,374,19	8,371.58	2.61	0.00	5,716.89
ICL	(P.I) <u>7,810,205.51</u>	10,752,690.46	8,101,019.49	2,651,670,97	0.00	10,461,876,48 1
MM TOMOKA FARMS	66,886.16	126,325.71	123,612.01	2,713.70	, 0.00	69,599.86
OKEELANTA	1,619,227.18	1,323,681.31	1,322,310.39	1,370.92	0.00	1,620,598.10
SWAPBC	643,077.15	666,043,46	669,072.92	(3,029,46)	0.00	640,047.69
TROPICANA	205,508.45	119,809.51	119,778.80	30.71	0.00	205,539.16
US SUGAR - BRYANT	0.00	0.00	0.00	0.00	0.00	0,00
	15,218,586.62	19,000,762.11	16,284,958.44	2,715,803.67	0.00	17,934,390.29
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Source: FPSC FUEL AUDIT REQUEST NO. 8 P.2

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B C D Energy Imbalance Service E G H I A

Facility Name: WEST NASSAU

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Date	Hr	Schedule (KWH)	Adjusted Load (KWH)	Under Schedule	Over Schedule	Imbalance (%)	\$/MWH	Adjustment (%)	Charge (\$)	Penalty Revenue (\$)
08/31/07	Q1	3,000	2,022	0 <sup>.</sup>	978	32,6	45.03	100.0	44.04	0.0(
08/31/07	02	3,000	1,822	0	1,178	-39,3	42.61	100.0	-50.18	0.00
08/31/07	03	3,000	1,742	0	1,258	41.9	41.60	100.0	-52.33	0.00
08/31/07	04	3,000	1,786	0	1,214	40.5	40.48	100.0	-49.14	0.00
08/31/07	05	2,000	1,910	0	90	4.5	39.94	100.0	-3159	0.00
08/31/07	05	3,000	2,015	0	985	32.8	40.44	100.0	-39.63	0.00
08/31/07	07	3,000	2,321	0	679	22.6	43.16	100.0	-25-31	0.00
08/31/07	08	2,000	2,096	96	0	-4.8	43.28	100.0	4.15	0.00
08/31/07	09	2,000	2,117	117	٥	-5.9	44.91	100.0	5.25	0.00
08/31/07	10	2,000	2,342	342	٥	-17.1	69.15	100.0	23.65	0.00
08/31/07.	11	2,000	2,740	740	۵	-37.0	73.54	100.0	54,42 77.58	0.00
08/31/07	12	2,000	3,031	1,031	0	-51.6	75.25	100.0	77.58	0.00
08/31/07	13	2,000	3,527	1,527	0	-76.4	78.05	100.0	119,16	0.00
08/31/07	14	2,000	3,728	1,728	٥.	-86.4	78.94	100.0	136.41	0.00
08/31/07		3,000	4,018	1,016	0	-33,9	77.62	100.0	78.86	0.00
08/31/07	16	3,000	3,452	452	0	-15.1	76.33	100.0	35.41	0.00
08/31/07	7 17	3,000	3,212	. 212	0	-7.1	77.05	100.0	16.33	0.00
08/31/07	18	3,000	2,953	0.	47	1,6	77.66	100.0	- 3:65	0.00
08/31/07	7 19	3,000	2,904	- 0	• 96	3.2	75.83	100.0	7.28	0.00
08/31/07	7 20	3,000	2,827	0	173	<sup>-</sup> 5:8	73.96	100.0	-12.801	0.00
08/31/07	7 21	3,000	2,819	0	181	5.0	72.79	100.0	13 17	0.00
08/31/07	722	3,000	2,491	• 0:	509	17.0	71.46	6 C.A	-36,87	0.00
08/31/02	7 23	3,000	2,346	a	654	21.8	65.54		-42:86	0.00
08/31/0	7 24	3,000	2,039	0	961	32.0	47.26	100.0	-45.42	0.00
Daily	Total:	64,000	62,258	7,261	9,003	$\sim$			121.26	0:00
Month	Total:	1,984,000	2,214,354	468,918	238,564	(55-2)		S.	5-2 33,657.75	1,675.99
	10	(ST-J)	55-2 1-1 R3				FPSC FUE REQUEST			
ł	X.	<i>~</i>	ONFIDENTIA	T	,					1
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 $\mathcal{D}$ Energy Imbalance Service B G 17 I A C

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Facility Name: SEMINOLE

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Date	Hr	SM Schedule (kWH)	Adjusted Schedule (KWH)	Adjusted SSDR Load (KWH)	Under Schedule	Over Schedule	lmbalarice (%)	\$/MWH	Adjustment (%)	Charge (\$)	Penalty Revenua (\$)
08/31/07	01	680,000	680,000	676,711	0	3,289	0.45	45.25	90.00	-133194	0.00
08/31/07	02	620,000	620,000	624,981	4,981	0	-0.80	43.36	110.00	237.55	23.76
08/31/07	03	585,000	585,000	587,230	2,230	°C	-0.38	42.32	110.00	103 80	10.38
08/31/07	04	560,000	560,000	560,930	930	0	-0.17	41.32	100.00	38.43	0.00
08/31/07	05	550,000	550,000	553,751	3,751	σ	-0.68	40.89	110.00	168.72	16.87
08/31/07	06	580,000	580,000	587,343	7,343	0	-1.27	41.37	110.00	334.13	33.41
08/31/07	07	645,000	645, <b>0</b> 00	646,969	1,969	0	-0.31	45.80	100.00	86:25	0.00
08/31/07	08	655,000	655,000	655,852	852	G	-0.13	43.85	100.00	37(36	0.00
08/31/07	69	690,000	690,000	691,514	1,514	0	-0.22	45.36	100.00	68.68	0.00
08/31/07	10	775,000	775,000	778,103	3,103	0	-0.40	70.09	110.00	239.25	23.92
08/31/07	11.	865,000	865,000	889,828	24,828	0	-2_87	74.25	20.2	2 304.78	576.20
08/31/07	12	965,000	965,000	969,637	24,637	0	-2.55	75.61	125.00	2,328,63	582.16
08/31/07	13	1,070,000	1,070,000	1,077,715	7,715	0	-0.72	78.00	110.00	661.98	66.20
08/31/07	14	1,155,000	1,155,000	1,110,586	0	44,414	3.85	79.45	75.00	-2,646.52	0.00
08/31/07	15	1,125,000	1,125,000	1,094,098	0	30,902	2.75	79.16	75.00	-1.834.65	0.00
08/31/07	16	1,075,000	1,075,000	1,065,044	· 0	9,956	0.93	78.82	90.00	-706.26	0.00
08/31/07	17	1,040,000	1,040,000	1,040,000	0	0	0.00	78.82	100.00	0.00	0.00
08/31/07	18	1,000,000	1,000,000	1,037,301	37,301	0	-3.73	78.56	125.00	3,662.96	915.7
08/31/07	19	1,000,000	1,000,000	1,009,844	9,844	0	-0.98	76.78	110.00	831.45	83.1
08/31/07	20	960,000	960,000	961,663	1,663	0	-0.17	75.02	100.00	124.76	0.00
08/31/07	21	940,000	940,000	941,711	1,711	0	-0.18	73.86	100.00	126.37	0.00
08/31/07	22	895,000	895,000	878,971	. 0	16,029	1_79	72.75	75.00	-874,58	
08/31/07	23	805,000	805,000	806,972	1,972	0	-0.24	61.85	100.00	121.97	0.00
08/31/07	24	.730,000	730,000	730,332	332	0	-0.05	47.90	100.00	15.90	0.0(
Daily	Total:	19,965,000	19,965,000	19,997,086	136,676	104,590				5,297.00	2,331.7
Month	Total:	653,425,000	653,863,944	654,867,510	4,872,790	3,869,224	(55-3)		E-22)	239,030.53	103,917.1
-]	55.3	£	Confibi	NTIAL SC	URCE_DR	#20	FPSC FC REQUES	el audit t no. <u>20</u>			38d

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D C В Generator Imbalance Report

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Facility Name: OKEELANTA

Date	Hr	Scheduled Energy (KWH)	Actuel Energy (kWH)	Under Delivery	litibalance (%)	\$/MWH	Adjustment {%}	Charge	Penzity Revenue (\$)
09/30/07	01	15,000	15,000		0.0	0.00	0.0	0.00	0.00
09/30/07	02	0	0		0.0	0.00	0.0	0.00	0.00
09/30/07	03	0	. 0		0.0	0.00	0.0	0.00	0.00
09/30/07	04	0	0		0.0	0.00	0.0	0.00	0.00
09/30/07	05	0	σ		0.0	0.00	0.0	0.00	0.00
09/30/07	06	٥	0		0.0	0.00	0.0	0.00	0.00
09/30/07	07	0	Ο,		0.0	0.00	0.0	0.00	0.00
09/30/07	08	0	Q		0.0	0.00	0.0	0.00	0.00
09/30/07	09	o	0		0.0	0.00	0.0	0.00	0.00
09/30/07	10 '	0	Ö		0.0	00.00	0.0	0.00	0.00
09/30/07	11	0	0		-0.0	0.00	0.0	0.00	0.00
09/30/07	12	50,000	43,071	6,929	-13.9	66.19	125.0	573.29	143.32
09/30/07	' 13	50,000	50,000		0.0	0.001	0.0	0.00	0.00
09/30/07	14	50,000	49,686	314	-0.6	77,84	100.0	24.44	0.00
09/30/07	15	50,000	39,102	10,898	-21.8	79108	125.0	1.077.27	269.32
09/30/07	7 16	50,000	41,675	8,325	-16.7	81 25	125.0	845.51	211,38
09/30/07	7 17	50,000	42,872	7,128	-14.3	80.80	125.0	719.93	179998
09/30/07	7 18	50,000	46,190	3,810	-7.6	80.23	125.0	382,10.	95,52
09/30/02	7 19 '	50,000	44,594	5,406	-10.8	77.10	125.0	521.00	130:25
09/30/07	7 20	50,000	31,322	18,678	-37.4	80.39	125.0	1,876:91	469:23
09/30/01	7 21	50,000	27,426	22,574	-45:2	81,00	125.0	2,285.62	571.40
09/30/0	722 ·	50,000	29,001	20,999	-42.0	79.48	125.0	2,085.25	521,56
09/30/0	7 23	Ó	0		0.0	0.00	0.0	0.00	0.00
09/30/0	7 24	0	0		0.0	0.00	0.0	0.00	0.00
Dally	Total:	565,000	459,939	105,061				10,392.32	2,591.96
Month	Total:	1 20,996,000	20,306,309	689,691	55-4)		(55. 22	75,026.97	18,594.39
- Pointe	-107 -10/15/0	17	CONFIDENTIAL	L sou		<u>ଡ</u> େ	FPSC FUEL AUDIT REQUEST NO. 20		() BC
1 1110	10101010	11-0110							Page 30 of 30

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B C D E Energy Imbatance Service

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Facility Name: SEMINOLE

		SM	Adjusted	Adjusted					REQUESTNO	. 20
Date	Hr	Schedule (XWH)	Schedule (KWH)	SSDR Lozd (XWH)	Undar Schedule	Over Schedule	Imbalance (%)	\$/MWH	Adjustment (%)	Charge (\$)
10/31/07	01	490,000	490,000	495,842	5,842		-1.19	.37.90		246,58
10/31/07		460,000	460,000	459,792		208	0.05	36:40		101.4016-04-04
10/31/07	03	440,000	440,000	441,520	1,520		-0.35	17.62		-7.57
10/31/07	04	430,000	430,000	433,967	3,967		-0.92	17,55		26,79
10/31/07	05	435,000	435,000	444,184	9,184		-2.11	17.60	17.7. C	76.57
10/31/07	06	490,000	490,000	496,208	6,208		-1.27	36.66		177,84
10/31/07	07	575,000	575,000	580,118	5,118		-0.89	40.01	110.00	250:37
10/31/07	08	615,000	615,000	605,625		9,375	1.52	43,90	90.00	225.27
10/31/07	09	625,000	625,000	607,354		17,648	2.82	49,70		-370.41
10/31/07	10	650,000	650,000	648,017		1,983	0.31	64.15	e)	-657.75
10/31/07	11	695;000	695,000	704,470	9,470	(2000	-1.36	81.12		-127.21
10/31/07	12	740,000	740,262	742,819	2,557		-0.35	83,33	1. The second	845.05
10/31/07	13	775,000	775,000	780,118	5,118		-0.66	85.45		234.39
10/31/07	14	810,000	810,000	803,304	-,	6,696	0.83	87.29		481.09
10/31/07	15	835,000	835,000	812,942		22,058	2.64	87.55	9499 - T.	-526,04
10/31/07	16	835,000	835,000	829,747		5,253	0.63	88.90		-1,448,38
10/31/07	17	835,000	835,000	846,010	11,010		-1.32	88.17		-420:29
10/31/07	18	835,000	835,000	829,298		5,702	0.58	74,19	90.00	1,213,44
10/31/07	19	815,000	815,000	787,446		27,554	3.38	75.11	h	-380.73
10/31/07	20	810,000 .	810,000	767,268		42,732	5.28	85 86		1552.19
10/31/07	21	740,000	740,000	741,991	1,991		-0.27	1.115 (19) (24)	44 J.	-2,752.37
10/31/07		640,000	640,000	723,247	83,247			85.09	•	169,42
10/31/07		650,000	560,000	657,143	( <u>+</u> ,)	2,857	-13.01	85.92		8,941,14
10/31/07		570,000	570,000	563,205		6,795	0.43	68.12		175.18
Daily		15,805,000	15,805,262	15,801,535	145,232		1.19	44.72	90.00	273.49
Month		546,235,000	546,535,425	546,697,366	3,781,812	148,859 3,619,871				4,193.36
			- Yo	SS-582	) P	0,010,071	-55-15)		تى)	58,070.94
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FPSC FUEL AUDIT

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COMPANY:Florida Power & Light CompanyTITLE:List of Confidential Work PapersAUDIT:FPL, Fuel Cost RecoveryAUDIT CONTROL NO:08-003-4-2DOCKET NO.100001- EIDATE OF REVISION:5/6/10

Work paper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.093(3) Subsection	Affiant
7-1	Analytical Review	1	N			
8	Board of Directors	4	Y	Pg. 1, Lines 1-33, 35, 43 Pg. 2, Lines 1-31 Pg. 3, Lines 7-10, 15-22 Pg. 4, All	(e)	A. Ballot
8-2	Committee Minutes	2	Y	Pgs. 1-2, All	(e)	A. Ballot
8-3	Committees	1	Y	Pg. 1, All	(e)	A. Ballot
9	List of Internal Audits	1	Y	Pg. 1, Col. B	(b)	A. Maceo
9-1	Internal Audits	7	Y	Pgs. 1-7, All	(b)	A. Maceo
9-2	External Audits	15	Y	Pgs. 1-15, All	(b)	H. A. Cuba
12-3	Fuel Adjustment	2	N		<u> </u>	
12-3/1	Fuel Adjustment	1	Y	Pg. 1, All	(d)	S. Stamm
12-3/2	Fuel Adjustment	2	N Y	Pg. 1 Pg. 2, Cois. AA, C-D	(d)	S. Stamm
12-3/3	Fuel Adjustment	2	N		<u> </u>	
41-1/1-2	Revenue	3	Y	Pg. 1, Col. 1 Pg. 2, Col. 1 Pg. 3, Col. 1	(e)	T. Keith
41-1/1-2/1	Revenue	1	Y	Pg. 1, Ln. 4 & 10	(e)	T. Keith
41-1/1-3	Revenue	3	Y	Pgs. 1-3, Col. 1	(e)	T. Keith
41-1/1-4	Revenue	2	Y	Pgs. 1-2, Col. 1	(e)	T. Keith
41-1/1-5	Revenue	3	Y	Pgs. 1-3, Col. 1	(e)	T. Keith
41-1/1-6	Revenue	3	Y	Pgs. 1-3, Col. 1	(e)	T. Keith
41-1/1-7	Revenue	3	Y	Pgs. 1-3, Col. 1	(e)	T. Keith
41-1/1-8	Revenue	1	Y	Pg. 1, Ln. 1, Cols. A-F	(e)	T. Keith
41-1/1-9	Revenue	3	Y	Pgs. 1-3, Col. 1	(e)	T. Keith
41-1/1-10	Revenue	1	Y	Pg. 1, Ln. 1, Cols. A-F	(e)	T. Keith
43	Summary of Sample	3	N			
43-2/2	Sample	4	N			

Items in bold have been revised

Work paper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.093(3) Subsection	Affiant
43-2/2-1	Sample	2	Y	Pg.1, Cols. A-C, Pg. 2, Cols. A-B	(d),(e)	G. Yupp
43-2/2-2	Sample	1	Y	P.g 1, Cols. A-B	(d)	G. Yupp
43-2/2-2/1	Sample	1	Y	Pg. 1, Cols. A-I	(d)	G. Yupp
43-2/2-2/2	Sample	2	Y	Pg. 1, Cols. A-D Pg. 2, Ln. 3, Cols. A-B	(d)	G. Yupp
43-2/2-2/3	Sample	1	Y	Pg. 1, Cols. A-H	(d)	G. Yupp
43-2/2-2/4	Sample	1	Y	Pg. 1, Cols. A-H	(d)	G. Yupp
43-2/2-3	Sample	3	Y	Pgs.1-3, Cols. A-B	(d)	G. Yupp
43-2/2-3/1	Sample	3	Y	Pgs.1-3, Cols. A-G	(d)	G. Yupp
43-2/2-3/2	Sample	2	Y	Pg. 1, Cols. A-D, Ln. 3 Pg. 2, Ln. 3	(d)	G. Yupp
43-2/2-3/3	Sample	2	Y	Pgs. 1-2, Cols. A-G	(d)	G. Yupp
43-2/2-3/4	Sample	1	Y	Pg. 1, Cols. A-H	(d)	G. Yupp
43-2/2-4	Sample	1	Y	Pg. 1, Cols. A-B	(d)	G. Yupp G. Yupp
43-2/2-4/1	Sample	2	Y	Pg. 1, Lns. 1-6 Pg. 2, Cols. A-J	(d)	
43-2/2-4/2	Sample	3	Y	Pgs. 1-3, Ln. 3, Cols. A-D	(d)	G. Yupp
43-2/2-4/3	Sample	3	Y	Pg. 1, Cols. A-H Pg. 2, Cols. A-H Pg. 3, Cols. A-G	(d)	G. Yupp
43-2/2-4/4	Sample	1	Y	Pg.1, Cols. A-I	(d)	G. Yupp
43-2/2-5	Sample	1	<u> </u>	Pg. 1, Cols. A-B	(d)	G. Yupp
43-2/2-5/1	Sample	3	Y	Pg. 1, Cols. A-E Pg. 2, Cols. A-D Pg. 3, Cols. A-D	(d)	G. Yupp
43-2/2-5/2	Sample	3	Y	Pg. 1, Cols. A-D Pg. 2, Cols A-D Pg. 3, Ln. 3	(d)	G. Yupp
43-2/2-5/3	Sample	2	Y	Pg. 1, Cols. A-F Pg. 2, Cols- A-E	(d)	G. Yupp
43-2/2-5/4	Sample	1	Y	Pg.1, Cols. A-I	(d)	G. Yupp
43-2/2-6	Sample	2	Y	Pg. 1, Cols. A-B Pg. 2, Cols. A-B	(d)	G. Yupp
43-2/2-6/1	Sample	1	Y	Pg. 1, Ln. 11, Cols. A-I	(d)	G. Yupp
43-2/2-6/2	Sample	2	Y	Pg. 1, Cols. A-B, Lns. 1-7 Pg. 2, Cols. A-D	(d)	G. Yupp
43-2/2-6/2-1	Sample	1	N		(1)	
43-2/2-6/3	Sample	1	Y	Pg. 1, Cols. A-H	(d)	G. Yupp
43-2/2-6/3-1	Sample	1	N			G Vunn
43-2/2-6/4	Sample	1	Y	Pg. 1, Cols. A-C	(d)	G. Yupp
43-2/2-7	Sample	2	Y	Pg. 1, Cols. A-B Pg. 2, Cols. A-B	(d)	G. Yupp
43-2/2-7/1	Sample	1	Y	Pg. 1, Cols. A-I	(d)	G. Yupp
43-2/2-7/2	Sample	4	Y	Pg. 1, Cols. A-C Pg. 2, Cols. A-B	(d)	G. Yupp

Work paper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.093(3) Subsection	Affiant
				Pg. 3, Cols. A-I Pg. 4, Cols. A-I		
43-2/2-7/2-1	Sample	1	N			
43-2/2-8	Sample	1	Y	Pg. 1, Cols. A-B	(d)	G. Yupp
43-2/2-8/1	Sample	1	Ŷ	Pg. 1, Cols. A-E	(d)	G. Yupp
43-2/2-8/2	Sample	2	Y	Pg. 1, Cols. A-D Pg. <u>2,</u> Ln. 3, Cols. A-D	(d)	G. Yupp
43-2/2-8/3	Sample	2	Y	Pg. 1, Cols. A-G Pg. 2, Cols. A-G	(d)	G. Yupp
43-2/2-8/4	Sample	1	Y	Pg. 1, Cols. A-J	(d)	G. Yupp
43-2/2-9	True- Up	3	Y	Pg. 1, Cols. A-D, Ln. 1-5 Pg. 2, Cols A-F Pg. 3, Col. A	(d)	G. Yupp
43-2/2-9/1	True- Up	1	Y	Pg. 1, Cols. A-C	(d)	G. Yupp
43-2/3	Sample	3	N	Pgs. 1-2	(1)	0.1/
43-2/3-1	Sampla	2	Y Y	Pg. 3, Col. A Pg. 1, Cols. A-C	(d) (d),(e)	G. Yupp G. Yupp
43-2/3-1	Sample	2		Pg. 2, Cols. A-B	(u),(e)	O. Tupp
43-2/3-2	Sample	1	Y	Pg. 1, Cols. A-C	(d)	G. Yupp
43-2/3-2/1	Sample	1	Y	Pg. 1, Cols A-J	(d)	G, Yupp
43-2/3-2/1-1	Sample	5	Ý	Pg. 1, Cols. A-K Pg. 2, Cols. A-K Pg. 3, Ln. 7 Pg. 4, Cols. A-G Pg. 5, Cols. A-F	(d)	G. Yupp
43-2/3-2/2	Sample	3	Y	Pgs. 1-2, Cols. A-D, Ln. 3 Pg. 3, Ln. 3	(d)	G. Yupp
43-2/3-2/3	Sample	2	Y	Pgs. 1-2, Cols. A-H	(d)	G. Yupp
43-2/3-2/4	Sample	1	Y	Pg. 1, Cols. A-I	(d)	G. Yupp
43-2/3-3	Sample	1	Y	Pg. 1, Cols. A-C	(d)	G. Yupp
43-2/3-3/1	Sample	2	Y	Pgs. 1-2, Cols. A-E	(d)	G. Yupp
43-2/3-3/2	Sample	2	Y	Pgs. 1-2, Cols. A-D, Ln. 3	(d)	G. Yupp
43-2/3-3/3	Sample	1	Ý	Pg. 1-2, Cois. A-G	(d)	G. Yupp
43-2/3-3/4	Sample	1	Y	Pg. 1, Cols. A-I	(d)	G. Yupp
43-2/3-4	Sample	2	Y	Pgs. 1-2, Cols. A-B	(d)	G. Yupp
43-2/3-4/1	Sample	3	Y	Pg. 1, Cols. A-K Pg. 2, Col. A Pg. 3, Cols. A-H	(d)	G. Yupp
43-2/3-4/2	Sample	4	Y	Pgs. 1-4, Cols. A-D, Ln. 3	(d)	G. Yupp
43-2/3-4/2-1	Sample	1	Y	Pg. 1, Cols. A-C	(d)	G. Yupp
43-2/3-4/3	Sample	3	Y	Pg. 1, Cols. A-F Pgs. 2-3, Cols. A-G	(d)	G. Yupp

Work paper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.093(3) Subsection	Affiant
43-2/3-4/4	Sample	4	Y	Pg. 1, Cols. A-E Pg. 2, Cols. A-P Pg. 3, Cols A-Q Pg. 4, Cols. A-I	(d)	G. Yupp
43-2/3-5	Sample	1	Y	Pg. 1, Cols. A-B	(d)	G. Yupp
43-2/3-5/1	Sample	1	Y	Pg. 1, Cols A-J	(d)	G. Yupp
43-2/3-5/2	Sample	1	Y	Pg. 1, Cols. A-D	(b)	G. Yupp
43-2/3-5/3	Sample	1	Y	Pg. 1, Cols. A-H	(d)	G. Yupp
43-2/3-5/4	Sample	1	Y	Pg. 1, Cols. A-I	(d)	G. Yupp
43-2/3-6	Sample	1	Y	Pg. 1, Cols. A-B	(d)	G. Yupp
43-2/3-6/1	Sample	1	Y	Pg. 1, Cols. A-E	(d)	G. Yupp
43-2/3-6/1-1	Sample	1	Y	Pg. 1, Cols. A-D, Ln. 3	(d)	G. Yupp
43-2/3-6/2	Sample	1	Y	Pg. 1, Col. A	(d)	G. Yupp
43-2/3-7	True- Up	2	Y	Pg. 1, Cols. A-G Pg. 2, Lns. 3, 5, 7, 11, 20, 22, 24, 26, 29	(d)	G. Yupp
43-3/2	Sample	2	N Y	Pg. 1 Pg. 2, Cols. A-B	(d)	M. Garmendia
43-3/2-1	Sample	1	Y	Pg. 1, Cols. A-C	(d)	G. Yupp
43-3/2-1/1	Sample	9	Y	Pgs. 1-9, All	(d)	G. Yupp
43-3/2-2	Sample	5	Y	Pgs. 1-5, All	(d)	G. Yupp
43-2/3	Sample	2	N		(d)	G. Yupp
43-2/3-1	Invoice	1	Y	Pg. 1, Lns. 9-21	(d)	G. Yupp
43-3/4	Sample	2	N			
43-3/5	Sample	2	N Y	Pg. 1 Pg. 2, Cols. A-B	(d)	M. Garmendia
43-3/5-1	Sample	1	Y	Pg. 1, Cols. A-C	(e)	G. Yupp
43-3/5-1/1	Sample	12	Y	Pgs. 1-12, All	(d)	G. Yupp
43-3/5-2	Sample	5	Y -	Pgs. 1-5, All	(d)	G. Yupp
43-3/5-3	Sample	4	N			
44-1/1-1	Natural Gas Consumption	2	N			
44-1/1-1/1	Natural Gas Consumption	2	Y	Pg. 1, Cols. A-C Pg. 2, Cols. A-B	(d),(e)	G. Yupp
44-1/1-1/2	Gas Adjustments	2	N			
44-1/1-1/3	Gas Adjustments	2	Y	Pg. 1, Cols. A-B Pg. 2, Cols. A-C	(d)	G. Yupp
44-1/1-1/4	Gas Adjustments	2	Y	Pg. 1, Lns. 6, 19, 21 Pg. 2, Cols. A-B	(d)	G. Yupp
44-1/1-1/4-1	Gas	3	Y	Pg. 1, Lns. 1-5	(d)	G. Yupp

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Work paper No.	Description	cription No. of Pages		Line No./Col No.	Florida Statute 366.093(3) Subsection	Affiant
	Adjustments			Pg. 2, Lns. 16, 20, 23 Pg. 3, Lns. 22, 28		
44-1/1-1/5	Gas Adjustments	2	Y	Pg. 1, Cols. A-J Pg. 2, Cols. A-I	(d)	G. Yupp
44-1/1-1/6	Gas Adjustments	2	Y	Pg. 1, Cols. A-I Pg. 2, Cols. A-D	(d)	G. Yupp
44-2	Fuel Inventory	2	N			
44-3	Fuel Inventory	2	Y	Pgs. 1-2, Cols. A-F	(d)	M. Garmendia
44-3/1	Fuel Inventory	21	N			
44-3/2	Fuel Inventory	28	Y Y N Y	Pgs. 1-4, Cols. A-D Pgs. 5-23, Cols. A-B Pg. 24 Pgs. 25-28, Cols. A-B	(d)	M. Garmendia
44-3/3	Fuel Inventory	17	N	<u> </u>		
44-4	Fuel Inventory	1	N	· · · · · · · · · · · · · · · · · · ·		
44-4/1	Fuel Inventory	2	Y	Pg. 1, Cols. A-F Pg. 2, Cols. A-F	(d)	M. Garmendia
44-4/2	Fuel Inventory	2	N			
44-4/3	Fuel Inventory	2	N			
44-4/4	Fuel Inventory	4	N			
45	Oil Purchases	1	N			
45-1/1	Form 423	1	N			
45-1/1-1	Form 423	2	Y	Pg. 1-2, Cols. A-K	(d)	G. Yupp
45-1/1-2	Inventory Report	1	Y	Pg. 1, Cols. A-M	(d),(e)	G. Yupp
45-2/1	Form 423	1	N			
45-2/1-1	Form 423	2	Y	Pgs. 1-2, Cols. A-K	(d)	G. Yupp
45-2/1-2	Inventory Report	1	Y	Pg. 1, Cols. A-M	(d),(e)	G. Yupp
46-1	Power Sold	2	N			
46-1/1	Power Sold	1	N			
46-1/2	Lambda	2	Y	Pgs. 1-2, Cols. A-H	(d)	G. Yupp
46-1/2-1	Lambda	1	N			
46-1/2-2	Nucleus Power Entry	4	Y	Pgs. 1-2, Lns. 1-24 Pg. 3, Lns. 1-26 Pg. 4, Lns. 1-24	(d)	G. Yupp
46-3	Gas Turbine True- Up	7	Y N Y	Pg. 1, Lns. 12-13 Pg. 2 Pg. 3, Cols. A-C Pg. 4, Cols. A-D Pg. 5, Cols. A-D Pg. 6, Cols. A-F Pg. 7, Cols. A-D	(e)	G. Yupp
47-1/1	Purchased Power	1	N			

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Work paper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.093(3) Subsection	Affiant
47-1/1-1	Purchased Power	1	N			·
47-1/1-1/1	Purchased Power	1	Y	Pg. 1, Cols. A-B	(d)	G. Yupp
47-1/1-1/1-1	Gas Burn	2	Y	Pg. 1, Cols. A-I Pg. 2, Cols. A-J	(d)	G. Yupp
47-1/1-1/1-1/1	Gas Burn	2	Y	Pg. 1, Cols A-T Pg. 2, Cols. A-H	(d)	G. Yupp
47-1/1-1/1-1/2	Gas Transmission	1	N			
47-1/1-1/1-1/3	Gas Transmission	1	Y	Pg. 1, Cols. A-G	(d)	G. Yupp
47-1/1-1/1-1/4	Gas Burn	1	Y	Pg. 1, Cols. A-D	(d)	G. Yupp
47-1/1-1/1-1/5	Gas Burn	1	Y	Pg. 1, Cols. A-K	(d)	G. Yupp
47-1/1-1/1-1/6	Gas Burn	2	Y	Pg. 1, Cols. A-F Pg. 2, Col. A, Lns. 2-3	(d),(e)	G. Yupp
47-1/1-1/1-2	Gas Transmission	2	Y	Pg. 1, Cols. A-É Pg. 2, Cols. A-D	(d),(e)	G. Yupp
47-1/1-1/1-3	Gas Transmission	2	Y	Pgs. 1-2, Cols. A-Q	(d),(e)	G. Yupp
47-1/1-1/1-4	Purchased Statement	2	Y	Pgs. 1-2, Cols. A-D, Ln. 3	(d)	G. Yupp
48-1/1	QF	2	N			
48-1/2	QF	2	Y	Pgs. 1-2, Ln. 1	(d)	O. Lom
48-1/3	QF	2	Y	Pgs. 1-2, Ln. 1	(d)	O. Lom
48-1/4	QF	1	Y	Pg. 1, Ln. 4, 18	(d)	O. Lom
48-1/4-1	QF	1	Y	Pg. 1, Ln. 1, 17	(d)	O. Lom
48-1/4-2	QF	4	Y	Pgs. 1-4, All	(d)	O. Lom
49-1/1	L-T Purchases	1	N			
49-2	L-T Purchases	1	N			
49-2/1	L-T Purchases	12	Y	Pgs. 1-12, Cols. A-D	(d),(e)	G. Yupp
49-2/2	L-T Purchases	15	Y	Pgs. 1-15, Cols. A-D	(d),(e)	G. Yupp
49-2/2-1	L-T Purchases	5	Y	Pgs. 1-5, Cols. A-G	(d),(e)	G. Yupp
49-2/2-2	L-T Purchases	1	Y	Pg. 1, Lns. 5-14, 21-23, 26-27	(d),(e)	G. Yupp
49-2/3	L-T Purchases	1	Ý	Pg. 1, Cols. A-B	(d),(e)	G. Yupp
49-2/4	L-T Purchases	2	Y	Pgs. 1-2, Cols. A-D	(d),(e)	G. Yupp
49-2/4-1	L-T Purchases	1	Ŷ	Pg. 1, Cols. A-H	(d),(e)	G. Yupp
49-2/4-2	L-T Purchases	1	Ý	Pg. 1, Cols. A-F	(d),(e)	G. Yupp
49-2/4-3	L-T Purchases	1	Y	Pg. 1, Cols. A-B	(d),(e)	G. Yupp
50-1/1	Coal Inventory	1	N			
50-1/1-1	Coal Inventory	1	Y	Pg. 1, Cols. A-C	(e)	G. Yupp
50-1/1-2	Coal Inventory	1	N			

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Work paper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.093(3) Subsection	Affiant
50-1/1-2/1	Coal Inventory	1	N			
50-1/2	Coal Inventory	1	Y	Pg. 1, Cols. A-B	(e)	G. Yupp
50-1/2-1	Coal Inventory	1	Y	Pg. 1, Cols. A-E	(e)	G. Yupp
50-1/2-2	Coal Inventory	1	N			
50-1/3	Coal Inventory	2	N			
50-1/3-1	Coal Inventory	1	Y	Pg. 1, Cols. A-L	(d),(e)	G. Yupp
50-1/3-2	Coal Inventory	1	N		Ì	
50-1/4	Coal Inventory	1	N			
50-1/4-1	Coal Inventory	1	Y	Pg. 1, Cols. A-L	(d),(e)	G. Yupp
50-1/4-2	Coal Inventory	1	N			
50-1/5	Coal Inventory	1	N		1	
50-1/5-1	Coal Inventory	1	Y	Pg. 1, Cols. A-L	(d),(e)	G. Yupp
50-1/5-2	Coal Inventory	1	N		1	
50-1/6	Coal Inventory	1	N		1	
50-1/6-1	Coal Inventory	1	Y	Pg. 1, Cols. A-L	(d),(e)	G. Yupp
50-1/6-2	Coal Inventory	1	N			
51	Coal Adjustment	2	Y	Pg. 1, Lns. 5-8, 11 Pg. 2, Lns. 1, 8, 11, 19, 30	(d)	G. Yupp
51-1	Coal Adjustment	1	N			
51-1/1	Coal Adjustment	6	Y	Pgs. 1-6, All	(d)	G. Yupp
53-3	DOE Quarterly Payment	4	Y	Pgs. 1-4, All	(d)	S. Stamm
55-2/1	Transmission Service	1	N			
55-3/1	Transmission Service	1	N			
55-4/1	Transmission Service	2	N			
55-5/1	Transmission Service	1	N			
57	Vendor Rebates	1	N			
57-1	Vendor Rebates	1	N			
57-1/1	Vendor Rebates	1	Ŷ	Pg. 1, Lns. 1-3, 5-18, 20, 22	(e)	G. Yupp
57-1/2	Vendor Rebates	1	Y	Pg. 1, Lns. 1-3, 5-18, 20	(e)	G. Yupp
58	Bay Gas	1	Y	Pg. 1, Lns. 8-22	(d)	G. Yupp
58-1	Bay Gas	3	Y	Pgs. 1-3, Col. A	(d)	G. Yupp
58-2	Bay Gas	2	Y	Pg. 1, Cols. A-C Pg. 2, Cols. A-B	(d),(e)	G. Yupp
58-2/1	Bay Gas	3	N			

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Work paper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.093(3) Subsection	Affiant
58-3/1	Bay Gas	1	Y	Pg. 1, Cols. A-K	(d)	G. Yupp
58-3/2	Bay Gas	2	Y	Pg. 1, Lns. 1-11, 13-18 Pg. 2, Lns. 1-15	(d)	G. Yupp
58-3/3	Bay Gas	3	Y	Pgs. 1-2, Cols. A-H Pg. 3, Cols. A-J	(d)	G. Yupp

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#### **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

Fuel and Purchase Power Cost Recover Clause with Generating Performance Incentive Factor	ry ) ) )	DOCKET NO. 100001-EI
STATE OF FLORIDA )		
) COUNTY OF PALM BEACH	AFFIDA	VIT 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. I have reviewed Exhibits B and C, and the documents that are included in Exhibit A, to FPL's Renewed Request for Confidential Classification of Information Obtained in Connection with Audit No. 08-003-4-2, for which I am identified on Exhibit C as the affiant. The documents or materials contain or consist of Florida Public Service Commission auditors' notes ("FPSC Auditors' Notes") relating to actions taken by the FPL board of directors, as set forth in FPL board minutes and consents. Such actions, minutes and consents, and therefore the FPSC Auditors' Notes related thereto, are considered by both FPL Group and FPL to be highly sensitive, proprietary confidential business information. To the best of my knowledge, FPL Group and FPL have maintained the confidentiality of the minutes and consents reflecting the actions taken by the FPL board of directors.

3. No significant changes have occurred since the filing of FPL's May 29, 2008 request for confidential classification, to render the information stale or public such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least eighteen (18) months. These materials 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 FPL's board minutes and consents.

4. Affiant says nothing further.

Alissa E. Ballot

**SWORN TO AND SUBSCRIBED** before me this  $\underline{/4^{1/2}}$  day of April 2010, 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.

My ELSAM, AKIN COMMISSION # DD 711923 EXPIRES: October 12, 2011

Notary Public, State of Florida

#### **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

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Fuel and Purchase Power Cost Recovery Clause with Generating Performance Incentive Factor DOCKET NO. 100001-EI

#### STATE OF FLORIDA ) ) AFFIDAVIT OF MARTIN A. GARMENDIA COUNTY OF MIAMI-DADE )

**BEFORE ME**, 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 Director, Property Accounting. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed Exhibit C, and the documents that are included in Exhibit A to FPL's Renewed Request for Confidential Classification of Information Obtained in Connection with Audit No. 08-003-4-2, for which I am identified on Exhibit C as the affiant. 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 information on heavy oil hedges, including contractual data, the disclosure of which would impair FPL's efforts to contract for goods or services on favorable terms in the future. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. No significant changes have occurred to render the information stale or public such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least eighteen (18) months. These materials 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 methis day of April, 2010, by Martin A. (type of Garmendia, who is personally known to me or who has produced identification) as identification and who did take an oath. Nota blic. State of Florida My Commission Expires: Notary Public State of Florida Janet Hopkins My Commission DD539404

Expires 06/27/2010

#### **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

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Fuel and Purchase Power Cost Recovery Clause with Generating Performance Incentive Factor DOCKET NO. 100001-EI

#### STATE OF FLORIDA ) AFFIDAVIT OF H. ANTONIO CUBA COUNTY OF MIAMI-DADE )

**BEFORE ME,** the undersigned authority, personally appeared H. Antonio Cuba who, being first duly sworn, deposes and says:

1. My name is H. Antonio Cuba. I am currently employed by Florida Power & Light Company ("FPL") as Director, Regulatory Accounting. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed Exhibit C, and the documents that are included in Exhibit A to FPL's Renewed Request for Confidential Classification of Information Obtained in Connection with Audit No. 08-003-4-2, for which I am identified on Exhibit C as the affiant. Such documents or materials that I have reviewed and which, in whole or in part, are asserted by FPL to be proprietary and 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.

3. No significant changes have occurred to render the information stale or public such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least eighteen (18) months. These materials 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.

Antonio Cuba

My Commission DD539404 Expires 06/27/2010

SWORN TO AND SUBSCRIBED before me this $\underline{1}$	_ day of April, 2010, by H. Antonio
Cuba, who is personally known to me or who has produced	(type of
identification) as identification and who did take an oath.	
- AAT	let the
Notary Hubl	ic. State of Florida
My Commission Expires:	Janet Hookins

#### **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

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Fuel and Purchase Power Cost Recovery Clause with Generating Performance Incentive Factor DOCKET NO. 100001-EI

# STATE OF FLORIDA)AFFIDAVIT OF ANTONIO MACEOCOUNTY OF MIAMI-DADE)

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

1. My name is Antonio Maceo. 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.

2. I have reviewed Exhibit C, and the documents that are included in Exhibit A to FPL's Renewed Request for Confidential Classification of Information Obtained in Connection with Audit No. 08-003-4-2, for which I am identified on Exhibit C as the affiant. 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 internal auditing reports issued in 2007. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. No significant changes have occurred to render the information stale or public such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least eighteen (18) months. These materials 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.
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Antonio Maceo

State

of Florida

Janet Hopkins

Notary Public State of Florida

My Commission DD539404 Expires 06/27/2010

SWORN TO AND SUBSCRIBED before me this day of April. 2010, by Antonio Maceo, who is personally known to me or who has produced the (type of identification) as identification and who did take an oath.

Notary

#### **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

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Fuel and Purchase Power Cost Recovery
Clause with Generating Performance
Incentive Factor

DOCKET NO. 100001-EI

STATE OF FLORIDA

AFFIDAVIT OF TERRY J. KEITH

MIAMI-DADE COUNTY

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

1. My name is Terry J. Keith. I am currently employed by Florida Power & Light Company ("FPL") as Director of Cost Recovery Clauses in the Regulatory Affairs Department. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed Exhibit C, and the documents that are included in Exhibit A to FPL's Renewed Request for Confidential Classification of Information Obtained in Connection with Audit No. 08-003-4-2, for which I am identified on Exhibit C as the affiant. 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. 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. No significant changes have occurred to render the information stale or public such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least eighteen (18) months. These materials 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.

en

day of April, 2010, by Terry J. Keith, who is SWORN TO AND SUBSCRIBED before-me this (type of identification) as identification and personally known to me or who has produced who did take an oath. State of My Commission Expires: Notary Public State of Florida Janet Hopkins ly Commission DD539404 Expires 06/27/2010

#### **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

Fuel and Purchase Power Cost Reco		)	
Clause with Generating Performance	e	)	DOCKET NO. 100001-EI
Incentive Factor		)	
		)	
STATE OF FLORIDA	)		
	)	AFI	FIDAVIT OF OSVALDO J. LOM
MIAMI-DADE COUNTY	)		

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

My name is Osvaldo J. Lom. I am currently employed by Florida Power & Light 1. Company ("FPL") as Supervisor of Purchased Power Contracts. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed Exhibit C, and the documents that are included in Exhibit A to FPL's Renewed Request for Confidential Classification of Information Obtained in Connection with Audit No. 08-003-4-2, for which I am identified on Exhibit C as the affiant. 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. In addition, certain proprietary confidential information concerns billing statements for purchase power from several entities, and the disclosure of this information would injure those entities in the marketplace. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. No significant changes have occurred to render the information stale or public such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least eighteen (18) months. These materials 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.

Osvaldo J. Lom

SWORN TO AND SUBSCRIBED before me this /4th day of April 2010, by Osvaldo J. Lom, who is nersonally known to me or who has produced (type of identification) as identification and who did take an oath.

lotary Public, State of Florida



#### **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

Fuel and Purchase Power Cost Recove Clause with Generating Performance Incentive Factor	ery	) ) DOCKET NO. 100001-EI ) )	
STATE OF FLORIDA	)	AFFIDAVIT OF SOLOMON L. STAM	
ALM BEACH COUNTY )		AFFIDAVII OF SOLUMON L. STAMM	

**BEFORE ME**, the undersigned authority, personally appeared Solomon L. Stamm who, being first duly sworn, deposes and says:

1. My name is Solomon L. Stamm. I am currently employed by Florida Power & Light Company ("FPL") as Nuclear Fleet Controller. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed Exhibit C, and the documents that are included in Exhibit A to FPL's Renewed Request for Confidential Classification of Information Obtained in Connection with Audit No. 08-003-4-2, for which I am identified on Exhibit C as the affiant. The document and materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information, contain information relating to confidential vendor settlement claims associated with the transformer fire that occurred at Turkey Point. 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. No significant changes have occurred to render the information stale or public such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least eighteen (18) months. These materials 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.

Solomon L. Stamm

SWORN TO AND SUBSCRIBED before me this  $\frac{16}{12}$  day of April, 2010, by Solomon L. Stamm, who is personally known to me or who has produced  $\frac{16}{12}$  day of April, 2010, by Solomon L. Stamm, who is personally known to me or who has produced  $\frac{16}{12}$  day of April, 2010, by Solomon L.

Public, State of Florida

#### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Fuel and Purchase Power Cost Recover Clause with Generating Performance Incentive Factor	У	) ) )	DOCKET NO. 100001-EI
STATE OF FLORIDA	)	)	IDAVIT OF GERARD J. YUPP
PALM BEACH COUNTY	)	AFF	

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 1. Company ("FPL") as Senior Director of Wholesale Operations in the Energy Marketing and Trading Division. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed Exhibit C, and the documents that are included in Exhibit A to FPL's Renewed Request for Confidential Classification of Information Obtained in Connection with Audit No. 08-003-4-2, for which I am identified on Exhibit C as the affiant. 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.

No significant changes have occurred to render the information stale or public such that 3. continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least eighteen (18) months. These materials 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.

Gerard J. Yapp

SWORN TO AND SUBSCRIBED before me this 1/4/4 day of April, 2010, by Gerard J. Yupp, who is personally known to me or who has produced \_\_\_\_\_ (type of identification) as identification and who did take an oath.

Mary Public, State of Florida





Hublic Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

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

DATE: May 7, 2010
TO: Ilan G. Kaufer, 700 Universe Blvd. Juno Beach FL 33408
FROM: Diamond M. Williams, Office of Commission Clerk
RE: Acknowledgement of Confidential Filing in Docket Number 100001-El

This will acknowledge receipt of a CONFIDENTIAL DOCUMENT filed in the above-referenced docket.

Document Number <u>03818-10</u> has been assigned to this filing, which will be maintained in locked storage.

If you have any questions regarding this document, please contact Kim Peña,

Records Management Assistant, at (850) 413-6393.