# SECOND REVISED EXHIBIT D

# **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

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

STATE OF FLORIDA

Docket No. 110001-EI Dated: August 22, 2011

**AFFIDAVIT OF ANTONIO MACEO** 

COUNTY OF MIAMI-DADE

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

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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 Second Revised Exhibit C, and the documents that are included in Revised Exhibit A to FPL's Second Request for Confidential Classification of Information Obtained in Connection with Audit No. 06-046-4-1, for which I am identified on Second Revised Exhibit C as the affiant. The 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 2005. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Nothing has occurred since the issuance of Order No. PSC-10-0091-CFO-EI 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 an additional 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 Maceo SWORN TO AND SUBSCRIBED before me this  $\frac{1}{100}$  day of August 2011, by Antonio Maceo, 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 My Commission Expi **CAROLYN J SMITH** DOCUMENT NUMBER-DATE Notary Public - State of Florida Ay Comm. Expires Sep 11, 2014 05991 AUG 22 = Commission # EE 19792 **FPSC-COMMISSION CLERK** 

# SECOND REVISED EXHIBIT D

# **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

Fuel and Purchase Power Cost Recovery Clause with Generating Performance Incentive Factor Docket No. 110001-EI Dated: August 22, 2011

STATE OF FLORIDA

MIAMI-DADE COUNTY

# **AFFIDAVIT OF DAMARIS RODRIGUEZ**

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

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

2. I have reviewed Second Revised Exhibit C, and the documents that are included in Revised Exhibit A to FPL's Second Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 06-046-4-1, for which I am identified on the Second Revised 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, which if disclosed would impair FPL's competitive interests or those of its vendors. 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, and 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. Nothing has occurred since the issuance of Order No. PSC-10-0091-CFO-EI 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 an additional 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.		US KodVus Imaris Rodriguez	XS-
SWORN TO AND Damaris Rodriguez, who is (type of identification) as ic	s personally known	to me or who r		ist of 2011, by
My Commission Expires:	Notary Pul	ROLYN J SMITH Iblic - State of Florida Expires Sep 11, 2014 Ission # EE 19792	Notary Public,	State of Florida

# SECOND REVISED EXHIBIT D

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

Fuel and Purchased Power Cost Recovery Clause with Generating Performance Incentive Factor Docket No. 110001-EI Dated: August 22, 2011

STATE OF FLORIDA

PALM BEACH COUNTY

AFFIDAVIT OF GERARD J. YUPP

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

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1. My name is Gerard J. Yupp. I am currently employed by Florida Power & Light 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 Second Revised Exhibit C, and the documents that are included in Revised Exhibit A to FPL's Second Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 06-046-4-1 for which I am identified on Second Revised 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, vendor and supplier rates, and FPL's hedging results, the disclosure of which would impair the efforts of FPL to contract for capacity, energy, coal, natural gas, and fuel oil on favorable terms for the benefit of its customers and would impair the competitive interests of FPL and its vendors. Certain information in these documents and materials 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.

3. Nothing has occurred since the issuance of Order No. PSC-10-0091-CFO-EI 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 an additional 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. Kupp

Notary Public, State of Florida

SWORN TO AND SUBSCRIBED before me this And any of August 2011, by Gerard J. Yupp, who is <u>personally known to me or who has produced</u> (type of identification) as identification and who did take an oath.

My Commission Expires:

