# THIRD REVISED EXHIBIT "D"

# AFFIDAVIT

## AUDIT NO. 07-071-4-3

DOCUMENT NUMBER-DATE 00524 JAN 28 22 FPSC-COMMISSION CLERK

### THIRD REVISED EXHIBIT D

### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

IN RE: Energy Conservation Cost Re Clause	ecovery	Docket No: 130002-EG Date: January 28, 2013
STATE OF FLORIDA	)	AFFIDAVIT OF ANITA SHARMA

)

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

My name is Anita Sharma. I am currently employed by Florida Power & Light Company 1. ("FPL") as Manager, Demand Side Management Cost and Performance. My business address is 9250 West Flagler Street, Miami Florida, 33174. I have personal knowledge of the matters stated in this affidavit.

I have reviewed the Third Revised Exhibit C and the documents that are included in the First 2. Revised Exhibit A to FPL's Third Request for Extension of Confidential Classification of Information Provided Pursuant to Audit No. 07-071-4-3 for which I am identified 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 competitively sensitive information, the disclosure of which could impair the competitive business of the provider of the information. Specifically, some of the information contains information related to payroll rates. Additionally, some documents contain customerspecific account information, which if disclosed would impair FPL's competitive interests. 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. Nothing has occurred since the issuance of Order No. PSC-11-0321-CFO-EG 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.

anta "

SWORN TO AND SUBSCRIBED before me this 22 day of January 2013, by Anita Sharma, who is personally known to me or who has produced \_\_\_\_\_ (type of identification) as identification and who did take an oath.

Maria R. Anabal Notary Public, State of Florida

My Commission Expires:

MIAMI-DADE COUNTY



DOCUMENT NUMBER-DATE 00524 JAN 28 2

FPSC-COMMISSION CLERK

## THIRD REVISED EXHIBIT D

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

IN RE: Energy Conservation Cost Recovery Clause

Docket No: 130002-EG Date: January 28, 2013

### STATE OF FLORIDA ) ) COUNTY OF MIAMI-DADE )

## AFFIDAVIT OF ANTONIO MACEO

**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. My business address is 9250 West Flagler Street, Miami, Florida 33174. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed the Third Revised Exhibit C, and the documents that are included in the First Revised Exhibit A to FPL's Third Request for Extension of Confidential Classification of Information Provided Pursuant to Audit No. 07-071-4-3, for which I am identified 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, reports or notes 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. Nothing has occurred since the issuance of Order No. PSC-11-0321-CFO-EG 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 <u>22</u> day of January 2013, 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 Expires:

#### THIRD REVISED EXHIBIT D

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

IN RE: Energy Conservation Cost Recovery Clause

STATE OF FLORIDA

MIAMI-DADE COUNTY

Docket No: 130002-EG Date: January 28, 2013

### **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. My business address is 9250 West Flagler Street, Miami, Florida 33174. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed the Third Revised Exhibit C, and the documents that are included in the First Revised Exhibit A to FPL's Third Request for Extension of Confidential Classification of Information Provided Pursuant to Audit No. 07-071-4-3, for which I am listed 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. Nothing has occurred since the issuance of Order No. PSC-11-0321-CFO-EG 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.

amaris Damaris Rodriguez

SWORN TO AND SUBSCRIBED before me this 23 day of January 2013, by Damaris Rodriguez, 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 Expires:

