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November 18, 2022

VIA HAND DELIVERY

Mr. Adam Teitzman Division of the Commission Clerk and Administrative Services Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850



Re:

Docket No. 20220010-EI

Florida Power & Light Company Request for Confidential Classification

Dear Mr. Teitzman:

Enclosed for filing in the above docket is Florida Power & Light Company's ("FPL's") Request for Confidential Classification of certain information provided to the Staff of the Florida Public Service Commission pursuant to Audit Control No. 2021-314-1-1. The request includes Exhibits A, B (two copies), C and D.

Exhibit A consists of the confidential documents, and all the information that FPL asserts is entitled to confidential treatment has been highlighted. Exhibit B is an edited version of Exhibit A, in which the information FPL asserts is confidential has been redacted. Exhibit C is a justification table in support of FPL's Request for Confidential Classification. Exhibit D contains declarations in support of FPL's request.

| | easeco | ntact me i | f you or your Staff have any questions regarding this filing. | COM | |
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| C | 2022 | | Authorized House Counsel No. 1007055 | IDM ZenB | |
| | | | | CLK | |

Enclosures

cc: Counsel for Parties of Record (w/ copy of FPL's Request for Confidential Classification)

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Storm Protection Plan Cost Recovery Clause

Docket No: 20220010-EI

Date: November 18, 2022

FLORIDA POWER & LIGHT COMPANY'S REQUEST FOR CONFIDENTIAL CLASSIFICATION OF MATERIALS PROVIDED PURSUANT TO AUDIT NO. 2021-314-1-1

Pursuant to Section 366.093, Florida Statutes, and Rule 25-22.006, Florida Administrative Code, Florida Power & Light Company ("FPL"), on behalf of the former Gulf Power Company ("Gulf"), requests confidential classification of certain material provided to the Staff of the Florida Public Service Commission ("Staff") pursuant to Audit Control No. 2021-314-1-1 ("the Audit"). In support of this request, FPL states as follows:

- 1. During the Audit, FPL provided Staff with various confidential documents regarding the former Gulf. By letter dated October 31, 2022 Staff indicated its intent to retain certain audit work papers. Pursuant to Rule 25-22.006(3)(a), FPL was given 21 days from the date of the letter to file a formal request for confidential classification with respect to the former Gulf work papers. Accordingly, FPL files this Request for Confidential Classification on behalf of the former Gulf to maintain continued confidential handling of the confidential work papers.
 - 2. The following exhibits are included with and made a part of this request:
- a. Exhibit A consists of a copy the confidential documents, on which all information that is entitled to confidential treatment under Florida law has been highlighted.
- b. Exhibit B consists of a copy of the confidential documents, on which all the information that is entitled to confidential treatment under Florida law has been redacted.

¹ Effective January 1, 2022, the rates and tariffs of Gulf and FPL were consolidated and unified, all former Gulf customers became FPL customers, and Gulf ceased to exist as a separate ratemaking entity. See Commission Order Nos. PSC-2021-0446-S-EI and PSC-2021-0446A-S-EI.

- c. Exhibit C is a table containing an identification of the information highlighted in Exhibit A by page and column. Exhibit C also references the specific statutory bases for the claim of confidentiality and identifies the declarant who supports the requested classification.
 - d. Exhibit D is the declaration Richard Hume in support of this Request.
- 3. FPL submits that the highlighted information in Exhibit A is proprietary confidential business information of former Gulf as used in Section 366.093(3), Florida Statutes. This information is intended to be and is treated as private, and its confidentiality has been maintained. Pursuant to Section 366.093, such information is entitled to confidential treatment and is 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.
- 4. As described more fully in the declaration included as Exhibit D, certain documents contain information concerning bids or other contractual data, the disclosure of which would impair the efforts of FPL to contract for goods or services on favorable terms. This information is protected by Section 366.093(3)(d), Fla. Stat. Also, certain information in these documents concern competitive interests, the disclosure of which would impair the competitive business of FPL and its vendors. This information is protected by Section 366.093(3)(e), Fla. Stat.
- 5. Upon a finding by the Commission that the information highlighted in Exhibit A, and referenced in Exhibit C, is proprietary confidential business information, the information should not be declassified for a period of at least eighteen (18) months and should be returned as

soon as the information is no longer necessary for the Commission to conduct its business. See § 366.093(4), Fla. Stat.

WHEREFORE, for the above and foregoing reasons, as more fully set forth in the supporting materials, FPL respectfully requests, on behalf of former Gulf, that its Request for Confidential Classification be granted.

By: s/Christopher T. Wright

Christopher T. Wright Senior Counsel Fla. Auth. House Counsel No. 1007055 Florida Power & Light Company 700 Universe Boulevard Juno Beach, FL 33408-0420

Phone: 561-691-7144 Fax: 561-691-7135

Email: christopher.wright@fpl.com

CERTIFICATE OF SERVICE

Docket No. 20220010-EI

I HEREBY CERTIFY that a true and correct copy of the foregoing Request for Confidential Classification* has been furnished by electronic mail on this 18th day of November 2022 to the following:

| Classification* has been furnished by electronic r | man on this 16 day of November 2022 to the following. |
|--|--|
| Bianca Lherisson | Office of Public Counsel |
| Shaw Stiller | c/o The Florida Legislature |
| Florida Public Service Commission | 111 West Madison Street, Room 812 |
| 2540 Shumard Oak Boulevard | Tallahassee, FL 32399-1400 |
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| For Commission Staff | rehwinkel.charles@leg.state.fl.us |
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| | |
| Tampa FL 33601-0111 regdept@tecoenergy.com | |
| For Tampa Electric Company | |
| For Tampa Liectric Company | |
| | . <u> </u> |
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|--|--------------------------------------|
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| bnaum@spilmanlaw.com | |
| For Walmart Inc. | |

By: /s/ Christopher T. Wright
Christopher T. Wright
Authorized House Counsel No. 1007055

^{*} The exhibits to this Request are not included with the service copies, but copies of Exhibits B, C and D are available upon request.

EXHIBIT B

REDACTED



Gun rower Company

Storm Protection Plan Cost Recovery Clause Audit Twelve Months Ended December 31, 2021 Dkt 20220010-EI; ACN 2021-314-1-1

Description: WP 43 Operating Expenses

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Display Time Sheet Data with Project Data Run Date: 10/14/2022 at 16:36:12 by CDR03G6

| Posting Date | Time.ShDt S | Hours Send. CCtr | Rec Order | WRS Element | Doc. No. | Doc. No. | | A/A type text | Send. Cost Co | | a Act. Type. Text |
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| 06/28/2021 0 | 1/11/2021 | 0.800 674002 | 6150023399 | UCOR,00000355.01.10 | 101842508 | 175153964 | | (01)Regular Hours | | | FPL Exempt ST |
| i | 11/12/2021 | 0.800 | 6150023399 | UCOR.00000355.01.10 | 101842508 | 175153976 | | (01)Reguler Hours | | | FPL Exempt ST |
| | 01/13/2021 | 0.600 | 6150023399 | UCOR.00000355.01.10 | 101842508 | 175153978 | 01 | (01)Regular Hours | Reg. Comm. I | DO:-00 AA0600 | FPL Exampt ST |
| | 11/14/2021 | 0.800 | 6150023399 | UCOR.00000355.01.10 | 101842508 | 175153980 | | (01)Regular Hours | | | FPL Exempt ST |
| 1 | 01/15/2021 | 0.800 | 6150023399 | UCOR.00000355.01.10 | 101842508 | 175153982 | 01 | (01)Regular Hours | Reg. Comm. | Exp00 AA0600 | FPL Exempt ST |
| ic | 01/19/2021 | 0.800 | 6150023399 | UCOR.00000355.01.10 | 101842508 | 175153984 | 01 | (01)Regular Hours | Rag. Comm. I | DO00 AA0600 | FPL Exampt ST |
| | 1/20/2021 | 0.800 | 6150023399 | UCOR.00000355.01.10 | 101842508 | 175153966 | | (01)Regular Hours | | | FPL Exampt ST |
| | 01/21/2021 | 0.800 | 6150023399 | UCDR.00000355.01.10 | 101842508 | 175153968 | | (01)Regular Hours | | | FPL Exampt ST |
| | 01/22/2021 | 0.800 | 6150023399 | UCOR.00000355.01.10 | 101842508 | 175153990 | | (01)Regular Hours | | | FPL Exempt ST |
| 1 | 01/25/2021 | 0.000 | 6150023399 | UCDR.00000353.01.10 | 101842508 | 175154008 | | (01)Regular Hours | | | FPL Exempt ST |
| 10 | 01/26/2021 | 0.800 | 6150023399 | UCOR.00000355.01.10 | 101842508 | 175154010 | | (01)Regular Hours | | | FPL Exempt ST |
| | 01/27/2021 | 0.800 | 6150023399 | UCOR.00000355.01.10 | | 175154012 | | (01)Regular Hours | | | FPL Exampt ST |
| | 01/28/2021 | 0.000 | 6150023399 | UCOR.00000355.01.10 | 101842508 | 175154014 | | (01)Regular Hours | | | FPL Exempt ST |
| | 01/29/2021 | 0.800 | 6150023399 | UCOR.00000355.01.10 | 101842508 | 175154010 | | (01)Regular Hours | | | FPL Exampt ST |
| | 02/01/2021 | 0.600 | | UCOR,00000355.01.10 | | 175154018 | | (01)Regular Hours | | | FPL Exempt ST |
| 1 | 02/02/2021 | 0.800 | 6150023399 | UCOR.00000355.01.10 | | 175154020 | | (01)Regular Hours | | | FPL Exampt ST |
| | 02/03/2021 | 0.600 | 6150023399 | UCOR.00000355.01.10 | 101842509 | 175154022 | | (01)Regular Hours | | | FPL Exampt ST |
| | 02/04/2021 | 0.800 | | UCOR.00000355.01.10 | | 175154024 | | (01)Regular House | | | FPL Exampt ST |
| | 02/05/2021 | 0,600 | | UCOR.00000355.01.10 | | 175154026 | | (01)Regular Hours | | | FPL Exempt ST |
| | 02/08/2021 | 0.800 | 6150023399 | UCOR.00000355.01.10 | | 175154028 | | (01)Regular Hours | | | FPL Exampt ST |
| | 02/09/2021 | 0.800 | 6150023399 | UCDR.00000355.01.10 | 101842509 | 175154030 | | (01)Regubr Houn | | | FPL Exampt ST |
| | 02/10/2021 | 0.800 | 6150023399 | UCOR.00000355.01.10 | | 175154032 | | (01)Regular Hours | | | FPL Exempt ST |
| | 02/11/2021 | 0.800 | 6150023399 | UCOR.00000355.01.10 | 101642509 | 175154034 | | (01)Regular Hours | | | FPL Exempt ST |
| | 02/12/2021 | 0.800 | 6150023399 | UCOR.00000355.01.10 | | 175154076 | | (01)Regular Hours | | | FPL Exampt ST |
| | 02/15/2021 | 0.800 | 6150023399 | UCOR.00000355.01.10 | | 175154078 | | (01)Regular Houn | | | FPL Exempt ST |
| | 02/16/2021 | 0.800 | 6150023399 | UCOR.00000355.01.10 | | 175154080 | | (01)Regular Houn | | | FPL Exempt ST |
| | 02/17/2021 | 0.800 | 6150023399 | UCOR.00000355.01.10 | 101642509 | 175154062 | | (01)Regular Hours | | | FPL Exempt ST |
| | 02/18/2021 | 0.800 | 6150023399 | UCOR.00000355.01.10 | 101842509 | 175154084 | 01 | (01)Regular Hours | | | FPL Exempt ST |
| | 02/19/2021 | 0.800 | 6150023399 | UCOR.00000355.01.10 | | 175154086 | | (01)Regular Hours | | | FPL Exempt ST |
| 1 | 02/22/2021 | 0.000 | 6150023399 | UCOR.00000355.01.10 | 101842509 | 175154104 | | (01)Regular Houn | | | FPL Exempt ST |
| | 02/23/2021 | 0.800 | 6150023399 | UCDR.00000355.01.10 | 101842509 | 175154116 | | (01)Regular Houn | | | FPL Exempt ST |
| | 02/24/2021 | 0.800 | 6150023399 | UCOR.00000355.01.10 | 101842509 | 175154118 | 01 | (01)Regular Houn | | | FPL Exempt ST |
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| | 02/26/2021 | 0.800 | 6150023399 UCDR.00000355.01.10 | 101642509 175154122 01 | (01)Regular Hours Reg. Corren. Exp00 AA0600 | FPL Exempt ST | |
| | 03/01/2021 | 0,800 | 6150023399 UCOR.00000355.01.10 | 101842510 175154124 01 | (01)Regular Hours Rag. Comm. Exp00 AA0600 | FPL Exampt ST | |
| | 03/02/2021 | 0.800 | 6150023399 UCOR.00000355.01.10 | 101842510 175154126 01 | (01)Regular Hours Rag. Comm. Exp00 AA0500 | FPL Exempt ST | |
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| | 03/05/2021 | 0.800 | 6150023399 UCOR.00000355.01.10 | 101842510 175154132 01 | (01)Regular Hours Reg. Comm. Exp00 AA0600 | FPL Exempt ST | |
| | 03/08/2021 | 0.800 | 6150023399 UCOR.00000355.01.10 | 101842510 175154231 01 | (01)Regular Hours Reg. Comm. Exp00 AA0600 | FPL Exempt ST | |
| | 03/09/2021 | 0,800 | 6150023399 UCOR.00000355.01.10 | 101642510 175154233 01 | (01)Regular Hours Reg. Comm. Exp00 AA0600 | FPL Exempt ST | |
| | 03/10/2021 | 0.800 | 6150023399 UCDR.00000355.01.10 | 101842510 175154235 01 | (01)Regular Hours Reg. Comm. Exp00 AA0600 | FPL Exempt ST | |
| 6 | 03/11/2021 | 0.800 | 6150023399 UCOR.00000355.01.10 | 101842510 175154237 01 | (01)Regular Hours Reg. Comm. Exp00 AA0600 | FPL Exempt ST | 48. |
| | 03/12/2021 | 0.000 | 6150023399 UCOR.00000355.01.10 | 101842510 175154239 01 | (01)Regular Hours Reg. Comm. Exp00 AA0600 | FPL Exempt ST | |
| | 03/15/2021 | 0.400 | 6150023399 UCOR.00000355.01.10 | 101842510 175154240 01 | (01)Regular Hours Reg. Comm. Exp00 AA0600 | FPL Exampt ST | |
| A Comment | 03/16/2021 | 0.400 | 6150023399 UCOR.00000355.01.10 | 101842510 175154242 01 | (01)Regular Hours Reg. Comm. Exp00 AA0600 | FPL Exempt ST | |
| | 03/22/2021 | 0.800 | 6150023399 UCORL00000355.01.10 | 101042510 175154245 01 | (01)Regular Hours Reg. Comm. Exp00 AA0600 | FPL Exempt ST | |
| | 03/23/2021 | 0.800 | 6150023399 UCOR.00000355.01.10 | 101842510 175154267 01 | (01)Regular Hours Reg. Corrett. Exp00 AA0500 | FPL Exempt ST | |
| | 03/24/2021 | 0.800 | 6150023399 UCOR.00000355.01.10 | 101842510 175154269 01 | (01)Regular Hours Rep. Comm. Exp00 AA0600 | FPL Exempt ST | |
| | 03/25/2021 | 0.600 | 6150023399 UCOR.00000355.01.10 | 101842510 175154271 01 | (01)Regular Hours Reg. Comm. Exp00 AA0600 | FPL Exempt ST | |
| | 03/26/2021 | 0.800 | 6150023399 UCOR.00000355.01.10 | 101842510 175154273 01 | (01)Regular Hours Reg. Comm. Exp00 AA0600 | FPL Exempt ST | |
| | 03/29/2021 | 0.800 | 6150023399 UCOR.00000355.01.10 | 101842510 175154275 01 | (01)Regular Hours Reg. Comm. Exp00 AA0600 | FPL Exempt ST | |
| | 03/30/2021 | 0.800 | 6150023399 UCOR.00000355.01.10 | 101642510 175154277 01 | (01)Regular Hours Reg. Comm. Exp00 AA0500 | FPL Exempt ST | |
| | 03/31/2021 | 0.000 | 6150023399 UCOR.00000355.01.10 | 101842510 175154279 01 | (01)Regular Hours Rap. Comm. Exp00 AA0600 | FPL Exempt ST | |
| | 04/01/2021 | 0.800 | 6150023399 UCOR.00000355.01.10 | 101842511 175154281 01 | (01)Regular Hours Reg. Comm. Exp00 (AA0600 | FPL Exempt ST | |
| A STATE | 04/05/2021 | 0.800 | 6150023399 UCOR.00000355.01.10 | 101042511 175154293 01 | (01)Regular Hours Reg. Comm. Exp00 AA0600 | FPL Exempt ST | |
| | 04/06/2021 | 0.800 | 6150023399 UCOR.00000355.01.10 | 101642511 175154295 01 | (01)Regular Hours Reg. Comm. Exp00 AA0600 | FPL Exempt ST | |
| | 04/07/2021 | 0.800 | 6150023399 UCOR.00000355.01.10 | 101842511 175154297 01 | (01)Regular Hours Reg. Comm. Exp00 AA0600 | FPL Exempt ST | |
| | 04/08/2021 | 0.000 | 6150023399 UCOR.00000355,01.10 | 101842511 175154299 01 | (01)Regular Hours Reg. Comm. Exp00 AA0600 | FPL Exempt ST | |
| | 04/09/2021 | 0.800 | 6150023399 UCOR.00000355,01.10 | 101842511 175154301 01 | (01)Regular Hours Reg. Comm. Exp00 AA0600 | FPL Exempt ST | THE REAL PROPERTY. |
| | 04/12/2021 | 0.600 | 6150023399 UCOR.00000355.01.10 | 101842511 175154303 01 | (01)Regular Hours Reg. Comm. Exp00 AA0600 | FPL Exempt ST | |
| And the second | 04/13/2021 | 0.800 | 6150023399 UCOR.00000355.01.10 | 101842511 175154305 01 | (01)Regular Hours Reg. Comm. Exp00 AA0600 | FPL Exempt ST | STATE OF THE |
| | 04/14/2021 | 0.000 | 6150023399 UCOR.00000355.01.10 | 101842511 175154307 01 | (01)Regular Hours Reg. Comm. Exp00 AA0600 | FPL Exempt ST | |
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| Parties 1 | 04/19/2021 | 0,800 | 6150023399 UCOR.00000355,01.10 | 101842511 175154312 01 | (01)Regular Hours Reg. Comm. Exp. 00 AA0600 | FPL Exempt ST | |

Gulf Power Company
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-1
Description: WP 43 Operating Expenses

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| lay Time She | | | | 1-1 | WES Element | Dac. No. | Doc. No. | laza ema | A/A type text | Send C | ost Center | Arty Type | Act.Type.Text |
|--|------------|----------|--|--|---------------------|--|--|--|-------------------|---------|------------|-----------|---------------|
| Name Posting Date 06/28/2021 | 04/01/2021 | | 674002 | | UCOR,00000355,01.10 | 101842511 | | | (01)Regular Hours | | | | FPL Exempt S |
| nol sol sast | 04/05/2021 | 0.800 | 074002 | A characteristic section in the second | UCOR.00000355.01.10 | 101842511 | Contract Contract of the | | (01)Regular Hours | | | | FPL Exempt S |
| | 04/06/2021 | 0.800 | | | UCOR.00000355.01.10 | 101842511 | | | (01)Regular Hours | | | | FPL Exempt S |
| | 04/07/2021 | 0.800 | | 70000 | UCOR.00000355.01.10 | 101842511 | | A CONTRACTOR OF THE PARTY OF TH | (01)Regular Hours | | | | FPL Exempt S |
| | 04/08/2021 | 0.800 | | | UCOR.00000355.01.10 | 101642511 | | | (01)Regular Hours | | | | FPL Exempt S |
| | 04/09/2021 | 0.800 | | | UCOR.00000355.01.10 | 101842511 | | | (01)Regular Hours | | | | FPL Exempt 5 |
| | | 0.800 | | And activated by the control of the control of | UCOR.00000355.01.10 | 101842511 | | | (01)Regular Hours | | | | FPL Exempt S |
| | 04/12/2021 | 0.800 | (F-1, 2) | | UCOR.00000355.01.10 | 101842511 | | | (01)Regular Hours | | | | FPL Exampt S |
| | 04/13/2021 | 0.800 | | The said of a little state of the | UCOR.00000355.01.10 | 101842511 | | | (01)Regular Hours | | | | FPL Exempt S |
| | 04/15/2021 | D.500 | | Annual Company of the | UCOR.00000355.01.10 | 101642511 | | | (01)Regular Hours | | | | FPL Exampt S |
| | 04/19/2021 | 0.800 | | | UCOR.00000355.01.10 | | 175154312 | | (01)Regular Hours | | | | FPL Exempt S |
| | 04/20/2021 | 0.800 | | | UCOR.00000355.01.10 | 101842511 | The second second second | | (01)Regular Hours | | | | FPL Exempt S |
| | 04/21/2021 | 0.800 | | THE RESERVE AND ADDRESS OF THE PARTY OF THE | UCOR.00000355.01.10 | 101842511 | | | (01)Regular Hours | | | | FPL Exempt S |
| | 04/22/2021 | 0.800 | | Long to the Committee of the Committee o | UCOR.00000355.01.10 | 101842511 | | | (01)Regular Hours | | | | FPL Exempt 5 |
| | 04/23/2021 | 0.800 | | | UCOR.00000355.01.10 | 101842511 | | | (01)Regular Hours | | | | FPL Exampt S |
| 7 | 04/26/2021 | 0.800 | | PROPERTY SECURE AND ADDRESS. | UCOR.00000355.01.10 | 101842511 | | | (01)Regular Hours | | | | FPL Exampt S |
| H | 04/27/2021 | 008.0 | | Section and Control of | UCOR.00000355.01.10 | 101642511 | | CAN PROPERTY. | (01)Regular Hours | | | | FPL Exempt S |
| | 04/28/2021 | 0.800 | | The second second second second | UCOR.00000355.01.10 | 101842511 | | Access to the second | (01)Regular Hours | | | | FPL Exempt S |
| The state of the s | 04/29/2021 | 0.800 | | | UCOR.00000355.01.10 | 101842511 | | | (01)Regular Hours | Reg. Co | mm. Exp00 | AA0600 | FPL Exempt S |
| | 04/30/2021 | 0,600 | | The second of the second of the second | UCOR.00000355.01.10 | 101842511 | | | (01)Regular Hours | | | | FPL Exempt S |
| | 05/03/2021 | 0.600 | | | UCOR.00000355.01.10 | | 17515433 | | (01)Repular Hours | Reg. Co | mm. Exp00 | AA0600 | FPL Exempt S |
| | 05/04/2021 | 0.800 | | | UCOR.00000355.01.10 | | 17515433 | | (01)Regular Hours | | | | FPL Exempt S |
| = - | 05/05/2021 | 0.800 | Maria Company | The second second second second | UCOR.00000355.01.10 | | 17515433 | the State of the S | (01)Regular Houn | | | | FPL Exempt S |
| | 05/05/2021 | 0.800 | 開催 がだがりょくとつシフェイ | The second secon | UCOR.00000355.01.10 | | 17515433 | | (01)Regular Hours | | | | FPL Exempt S |
| | 05/07/2021 | 0.600 | | | UCOR.00000355.01.10 | and the second second second | 17515434 | and the second second | (01)Regular Hours | | | | FPL Exempt S |
| # 200 | 05/10/2021 | 0.800 | | | UCOR.00000355.01.10 | the state of the s | 17515434 | THE STREET STREET | (01)Regular Hours | Reg. Co | omm. Exp00 | AA0600 | FPL Exempt S |
| | 05/11/2021 | 0.800 | | A STATE OF THE PARTY OF THE PAR | UCOR.00000355.01.10 | | 17515434 | | (01)Regular Hours | | | | FPL Exempt S |
| - | 05/12/2021 | 0.800 | MR 2003523-31/2-1 | | UCOR.00000355.01.10 | | 17515434 | | (01)Regular Hours | Reg. C | omm. Exp00 | AA0600 | FPL Exempt S |
| | 05/12/2021 | 0.800 | The state of the s | | UCOR.00000355.01.10 | The second second | 17515434 | and the second second second | (01)Regular Houn | | | | FPL Exempt S |
| | 05/14/2021 | 0.800 | | | UCOR.00000355.01.10 | The second second second | A STATE OF THE PARTY OF THE PAR | AND COMPANIES WITH THE | (01)Regular Houn | | | | FPL Exempt S |
| - | out a dent | - 66.400 | | 02000000 | | | | ar of the former or o | | | | | |

43-1.3

Gulf Power Company
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-1

WP 43 Operating Expenses Description:

CONFIDENTIAL



Gulf Power Company Storm Protection Plan Cost Recovery Clause Audit Twelve Months Ended December 31, 2021 Dkt 20220010-EI; ACN 2021-314-1-1

Description: WP 43 Operating Expenses

CATS: View Data Transferred to Controlling

Display Time Sheet Data with Project Data Run Date : 10/14/2022 at 16:45:21 by CDR0366

| n |
|---|
|---|

| Name Posting Date | Time.ShDt | Hours | Send. COT Rec. Order | WBS Element | Doc. No. D | DOC NO. | A/A type | NA type test | Send. Cost Cente | | e Act. Type. Text |
|-------------------|------------|-------|----------------------|----------------------|--------------|---------------------------|---------------------------------|-------------------|--------------------|---------------|-------------------|
| 06/18/2021 | 01/25/2021 | 0.100 | 640163 6150023331 | UDST.00000847,03.01 | 101558443 (1 | 74756692 | | | Mgr Fin An & Fost | | FPL Exempt ST |
| 100 | 01/28/2021 | 0.050 | 6150023331 | UDST.000000847.03.01 | 101558443 1 | 74756695 | | | Mgr Fin An & Fost | | FPL Exempt ST |
| | 02/05/2021 | 0.050 | 6150023331 | UDST.00000847.03.01 | 101558441 1 | 74756698 | | | Mgr Fin An & Fest | | IFPL Exempt ST |
| | 02/11/2021 | 0.100 | 6150023331 | UDST.00000847.03.01 | 101558441 1 | 74757007 | | | Mgr Fin An & Fost | | FPL Exempt ST |
| | 02/12/2021 | 0.050 | 6150023331 | UDST.00000847.03,01 | 101558441 1 | 74757010 | | | Mgr Fin An & Fost | | FPL Exempt ST |
| | 02/15/2021 | 0.050 | 6150023331 | UDST.00000847.03.01 | 101558441 1 | 74757013 | | | Mgr Fin An & Fost | | FPL Exempt ST |
| | 02/16/2021 | 0.050 | 6150023331 | UOST.00000847.03.01 | 101558441 1 | 74757016 | | | Mgr Fin An & Fost | | FPL Exempt ST |
| | 02/17/2021 | 0.100 | 6150023331 | UOST.00000847.03.01 | 101558441 1 | 74757019 | | | Mgr Fin An & Fost | | FPL Exempt ST |
| | 02/22/2021 | 0.200 | 6150023331 | UDST.00000047.03.01 | 101558441 1 | 74757464 | | | Hgr Fin An & Fox | | FPL Exampt ST |
| | 02/23/2021 | 0.250 | 6150023331 | UDST.00000847.03.01 | 101558441 1 | 74757467 | | | Mgr Fin An & Fost | | FPL Exempt 51 |
| | 02/24/2021 | 0.050 | 6150023331 | UDST.00000847.03.01 | 101558441 1 | 74757470 | | | Mgr Fin An & Fost | | FPL Exempt ST |
| | 02/25/2021 | 0.250 | 6150023331 | UDST.00000847.03.01 | 101558441 1 | 74757473 | | | Hgr Fin An B. Fost | | FPL Exempt 51 |
| | 02/26/2021 | 0.150 | 6150023331 | UDST.00000847.03.81 | 101558441 1 | 74757476 | 01 | 61)Regular Hour | Mgr Fin An & Fost | -00 AA0600 | FPL Exempt 5 |
| 100 | 03/02/2021 | 0.150 | 6150023331 | UDST.00000847.03.01 | 101558442 1 | 74757666 | | | Mgr Pin An & Fox | | FPL Exampt 51 |
| | 03/04/2021 | 0.250 | 6150023331 | UDST.00000847.03.01 | 101558442 1 | 74757669 | 01 | (01)Regular Hour | Hgt Fin An & Fox | C-00 AA0600 | FPL Exempt 5 |
| | 03/08/2021 | 0,250 | 6150023331 | UDST.00000847.03.01 | 101558442 1 | 74757672 | | | Mgr Fin An & Fox | | FPL Exempt 51 |
| | 03/09/2021 | 0.250 | 6150023331 | UDST.00000847.03.01 | 101550442 1 | 74757675 | 01 | (01)Regular Hour | Mgr Fin An & FCE | 000 AA0600 | FPL Exempt 57 |
| | 03/10/2021 | 0.300 | 6150023331 | UDST.00000847.03.01 | 101558442 1 | 74757676 | | | Mgr Fin An & Fox | | FPL Exempt 5 |
| | 03/11/2021 | 0.450 | 6150023331 | UDST-00000847.03.01 | 101558442 1 | 74757691 | 01 | (01)Regular Hour | Mgr Fin An & Fox | t-00 AA8600 | FPL Exempt 5 |
| | 03/22/2021 | 0.350 | 6150023331 | UDST.00000847.03.01 | 101556442 1 | 74757967 | 01 | (01)Regular Hour | Mgr Fn An & Fcs | t-00 AA0600 | FPL Exempt S |
| 1.1 | 03/25/2021 | 0,300 | 6150023331 | UDST.00000847.03.01 | 101558442 1 | 174757965 | | | Mgr Fin An & Fox | | FPL Exampt 5 |
| | 03/26/2021 | 0.300 | 6150023331 | UDST.00000847.03.01 | 101550442 1 | 174757968 | | | Hgr Fin An & FCE | | FPL Exempt 5 |
| | 03/30/2021 | 0.400 | 6150023331 | UOST.00000847.03.01 | 101556442 1 | 174757971 | | | Mgr Fin An & Fox | | FPL Exampt S |
| | 03/31/2021 | 0.300 | 6150023331 | UDST.00000047.03.01 | 1101558442 1 | 174757974 | | | Mgr Fin An & Fox | | FPL Exempt 5 |
| | 04/07/2021 | 0.250 | 6150023331 | UDST.00000847.03.01 | 101558444 1 | | | | Mgr Fh An & FCF | | FPL Exempt 5 |
| | 04/08/2021 | 0.250 | | UDST.00000847.03.01 | 101558444 1 | | Marchael Commission & | | Mgr Fh An & Fox | | FPL Exempt 5 |
| | 04/09/2021 | 0,250 | 6150023331 | UDST.00000847.03.01 | 101558444 | | And the second | | Mgr Fis An & For | | FPL Exempt 5 |
| | 04/13/2021 | 0,300 | | UDST.00000847.03.01 | 101558444 1 | mineral Advantage Printer | ACTION NOT THE RESERVE TO SERVE | | Mgr Fh An & Fcs | | FPL Exempt S |
| TO SECOND | 04/19/2021 | 0.350 | 6150023331 | UDST.00000847.03.01 | 101538444 1 | 174758361 | | | Mgr Fin An & For | | FPL Exempt S |
| The same of | 04/20/2021 | 0.350 | 6150023331 | UDST.00000047.03.01 | 101558444 | 174758364 | | | Mgr Fin An & For | | FPL Exempt 5 |
| | 04/26/2021 | 0.050 | 6150023331 | UDST.00000647.03.01 | 101558444 | 174758367 | | | Mgr Fin An & For | | |
| | 04/27/2021 | 0.100 | 6150023331 | UDST.00000047.03.01 | 101558444 | 174758370 | | | Myr Fin An & Fox | | |
| No. of London | 04/26/2021 | 0.250 | 6150023333 | UDST.00000847.03.01 | 101558444 | 174758377 | 3101 | (Q1)Require House | Mar Fin An & Fox | E-00 AA0600 | FPL Exerret S |

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CATS: View Data Transferred to Controlling

Display Time Sheet Data with Project Data Run Data :-10/14/2022 at 16:45:21 by CDR0366

| rs Name Posting Data " | | E | | | Rec. Order | WBS Element | Doc. No. | | | A/A type text | Sand. Cost | | | Act. Type. Text |
|--|------------|--------|-------|--|-------------------------|----------------------|-----------------------------|-------------------------|------------------------|---------------------|----------------|------------|------------------------|-----------------|
| 915 06/18/2021 | 13/30/2021 | 19330 | 0.400 | 640163 | | UDST.00000847.03.01 | | 174757971 | | (01)Reguler Hour | | | Commence of the second | FPL Exempt 5 |
| 10 A A A A A A A A A A A A A A A A A A A | 13/31/2021 | 0.00 | 0.300 | | 6150023331 | UDST.00000847.03.01 | | 174757974 | | (01)Regular Hour | | | | FPL Exempt 5 |
| | 04/07/2021 | 1936 | 0.250 | | | UDST.00000847.03.01 | | 174759238 | | (01)Regular Hour | | | | FPL Exempt S |
| | 04/08/2021 | 9000 | 0,250 | | 6150023331 | UDST.000000847.03.01 | | 174758241 | | (01)Regular Hour | | | | FPL Exempt S |
| | 04/09/2021 | 6000 | 0.250 | | 6150023331 | UDST.00000847.03.01 | | 174758244 | | (01)Regular Hour | | | | FPL Exampt S |
| 1 | 04/13/2021 | 1988 | 0.300 | | 6150023331 | UDST.00000847.03.01 | | 174758247 | | (01)Regular Hour | | | | FPL Exempt S |
| | 04/19/2021 | 1000 | 0.350 | | 6150023331 | UDST.00000847.03.01 | | 174758361 | | (01)Regular Hour | | | | FPL Exempt S |
| | 04/20/2021 | 100 | 0,350 | Section 1 | 6150023331 | UOST.00000847.03.01 | 101558444 | 174758364 | 01 | (01)Regular Hour | | | | FPL Exampt S |
| | 04/26/2021 | 1999 | 0.050 | | 6150023331 | UDST.00000847.03.01 | 101558444 | 174758367 | 01 | (01)Regular Hour | | | | FPL Exampt S |
| | 04/27/2021 | 950 | 0.100 | | 6150023331 | UDST.00000847.03.01 | 101558444 | 174758370 | 01 | (01)Regular Hour | | | | IFFL Exampt S |
| | 04/28/2021 | - 1923 | 0.250 | | 6150023331 | UDST.00000047.03.01 | 101558444 | 174758373 | 01 | (01)Regular Hour | # Mgr Fin An 8 | Frat-00 | AAD600 | FPL Exempt S |
| | 05/10/2021 | 1536 | 0.150 | ALC: UNITED | 6150023331 | UDST.00000847.03.01 | 101550439 | 174758416 | 01 | (01)Regular House | Mgr Fin An a | Fost-00 | AA0600 | FPL Exempt S |
| | 05/11/2021 | 1000 | 0.050 | | 6150023331 | UDST.00000047,03.01 | 101558439 | 174758419 | 01 | (01)Regular Hour | # Mgr Fin An I | L Fost-00 | AA0600 | FPL Exempt S |
| | 06/02/2021 | - 2000 | 0.050 | Section 1 | 6150023331 | UDST.00000647.03.01 | 101558440 | 174758437 | 01 | (01)Regular Hour | Mgr Fin An 4 | Fost-00 | AA0600 | FPL Exempt |
| | 06/09/2021 | -1000 | 0.050 | Partie San | 6150023331 | UDST.00000847.03.01 | 101558440 | 174758439 | 01 | (01)Regular Hour | Mgr Fn An I | A Fost-00 | AA0600 | FPL Exempt S |
| | 06/10/2021 | -600 | 9.050 | 100 | 6150023331 | UDST.00000847.03.01 | 101558440 | 174758441 | 01 | (01)Regular House | Mor Fin An I | Fost-00 | AA0600 | FPL Exempt S |
| 19 | | JOSEPH | 7.250 | | The DENIES AND A SECOND | | | and a state of the same | | all records and the | | | | |
| | 01/11/2021 | TO SEE | 4.000 | | 16150023331 | UDST.00000047.03.01 | 101560727 | 17477096 | 01 | (01)Regular Hour | IMgr Fin An I | Fost-00 | AADG00 | FPL Exampt S |
| | 01/12/2021 | - 100 | 8.000 | Marine San | | UDST.00000847.03.01 | 101560722 | 17477099 | 01 | (01)Regular Hou | # Mgr Fin An I | Fost-00 | AA0600 | FPL Boarret |
| | 01/13/2021 | - 600 | 8.000 | | 6150023331 | UDST.00000047.03.01 | 101560727 | 17477099 | 01 | (01)Regular Hou | Mgr Fin An I | A Fost-00 | AA0600 | FPL Exerret |
| | 01/14/2021 | - 63 | 000.B | | 6150023333 | UDST.000000847.03.01 | 101560727 | 174770995 | 01 | (01)Reguler Hou | Mgr Fin An I | A Fost-00 | AA0600 | FPL Exempt |
| | 01/15/2021 | - 038 | 4,000 | DESCRIPTION OF THE PERSON OF T | 6150023331 | UDST.00000847.03.01 | 101560727 | 17477100 | 01 | (01)Regular Hou | Mgr Fin An I | k Fast-00 | AA0600 | FPL Exempt ! |
| | 02/11/2021 | - 100 | 5.000 | | 6150023331 | UDST.00000847.03.01 | 101560724 | 17477109 | 7 01 | (01)Regular Hou | Mgr Fin An | A Fest-00 | AA0600 | FPL Exempt |
| | 02/19/2021 | - 105 | 1,000 | | | UDST.00000847.03.01 | 101560724 | 174771120 | 0 01 | (01)Regular Hou | Mgr Fin An | L Fat-00 | AADG00 | FPL Exempt |
| | 03/16/2021 | - 500 | 4.000 | 10000 | 6150023331 | UDST.00000647.03.01 | 10156072 | 17477125 | 5 01 | (01)Reputer Hou | Mgr Fin An | & Fost-00 | AA0600 | FPL Exempt |
| | 04/05/2021 | -109 | 3,000 | A CONTRACTOR | | UDST.00000847.03.01 | | 17477137 | | (01)Regular Hou | Mgr Fin An | A Fost-00 | AA0600 | FPL Exempt |
| | 05/03/2021 | - 88 | 3,000 | 557.00 | | UDST.00000847.03.01 | 101560726 | 5 17477143 | 4 01 | (01)Regular Hou | Mgr Fin An | B, Fost-00 | AA0600 | FPL Exerret |
| | 06/07/2021 | 100 | 0.500 | 100 | | UDST.00000847.03.01 | 101580720 | 8 17476539 | 0 01 | (01)Regular Hou | Mgr Fin An | A Fost-00 | AA0600 | FPL Exempt |
| | 06/09/2021 | - 500 | 0.500 | 100 | | UDST.00000847.03.01 | | 8 17476540 | | (01)Regular Hou | Mgr Fin An | 8 Fost-00 | AA0500 | FPL Exempt |
| | 06/10/2021 | - 100 | 1.000 | The Court of | | UDST.00000647.03.01 | to the man to be a selected | 8 17476540 | Bearing School and Sch | (01)Regular Hou | | | | FPL Exampt |

143-1.8

CONFIDENTIAL

Gulf Power Company
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-1
iption: WP 43 Operating Expenses

Description:___



Guil Lower Company

Storm Protection Plan Cost Recovery Clause Audit Twelve Months Ended December 31, 2021 Dkt 20220010-EI; ACN 2021-314-1-1

WP 43 Operating Expenses Description:

Display Actual Cost Line Items for Orders

Layout Order Report currency

1

Primary cost posting RSGA SPPCBC Support US Dollar 2HRCDR 6790001300

| 17 | | |
|-----|---|-----------|
| 1 1 | Cost Clare - Barbacks Cost element same E Val b 8C E Guart Dully PTV Partner object Partner object Partner object Dully PTV Partner object Dully | te Pacc |
| | 8130200 15526648 EPI Exempt ST 180.64 1.6 HR ORD 6150023399 09/30/2021 KOAL RSGA SPPCRC Sup., 6790001300 104478288 1600 FPL Exempt ST U9/13/20 | 2021 1500 |
| 1 1 | 15641009 FPL Exempt ST 507.08 5.2 HR ORD 6150023399 09/30/2021 KOAL RSGA SPPCRC Sup. 6790001300 105048570 1600 FPL Exempt ST 10/01/20 | 2021 1500 |
| 11 | Order 6790001300 RSGA SPPCRC Support A. 767.72 . 6.8 HR | |
| 13 | 76772 6.8 HR | To you |

CATS: View Data Transferred to Controlling Display Time Sheet Data with Project Data Run Date: 10/14/2022 at 17:16:57 by CDR03G6

| Na. Posting Date 09/12/2021 | Time.ShOt 09/01/2021 | | | | | WBS Element UCOR.00000355.01.10 | | Doc. No. 178411035 | A/A type | (01)Regular Hours | Rep. Comm | | | Act. Type. Tex FPL Exempt S |
|--------------------------------|-------------------------|---------|-------|---------------|---|------------------------------------|-----------|-----------------------|----------|-------------------|-----------|----------|--|--------------------------------|
| 09/12/2021 | 09/02/2021 | 100 | 0.400 | | | UCOR.00000355.01.10 | | 178411111 | | (01)Regular Hours | | | | FPL Exempt S |
| | 09/03/2021 | - 100 | 0.400 | | | UCOR.00000355.01.10 | | 178411177 | 01 | (01)Regular Hours | | | Service Servic | FPL Exempt 5 |
| | 09/07/2021 | - | 0.400 | ALL PROPERTY. | Comment of the contract of the contract | UCOR.00000355.01.10 | 104390735 | 176411163 | 01 | (01)Regular Hours | Rag. Comm | n. Exp00 | AA0600 | FPL Exampt 5 |
| and the same of | | - House | 1.600 | | | Example of the contract of | | | | | | | | |

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Storm Protection Plan Cost Recovery Clause Audit Twelve Months Ended December 31, 2021 Dkt 20220010-EI; ACN 2021-314-1-1

Description: WP 43 Operating Expenses

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Display Actual Cost Line Items for Orders

②Document & Master Record ① ② T | 点 T | 田 田 田 日 2 % | T 回 4 月 2 日

Layout Order Report currency

ZHRCDR 6150023399

Primary cost posting 9 RSGA SPPCRC Support GULF US Dollar

| Cost Elam. | * RefDocNo | Cost element name | E | Valle RC | EQuant | PUN | PTy Partner object | Posting Date | Partner-CCtr | 8Tran | Partner object name | Object | DocumentN | o CoCd Cost element descr | | |
|------------|-------------|---|----|----------|------------|-------|--|--------------|--------------|-------|---------------------|------------|-----------|---------------------------|------------|--|
| 8260000 | 1277 | FPL Exempt ST | | 45.16 | 0.4 | 0 H | ATY 674002/AA0600 | 09/30/2021 | 674002 | RICL | Reg. Comm. Exp0 | 6150023399 | 105010868 | | | 21 1500 CO Time Sheet Accrual 09/2021 |
| | | FPL Exempt ST | 1 | 45.16 | 0.40 | OH | ATY 674002/AA0600 | 09/30/2021 | 674002 | RICL | Reg. Comm. Exp0 | 6150023399 | 105010868 | | | 1 1500 CO Time Sheet Accrual 09/2021 |
| | | FPL Exempt ST | - | 45.16 | 0.4 | 0 H | ATY 674002/AA0600 | 09/30/2021 | 674002 | RKL. | Reg. Comm. Exp0 | 6150023399 | 105010868 | 1500 FPL Exempt ST | 09/30/2021 | 21 1500 CO Time Sheet Accrual 09/2021 |
| Order 615 | 0023399 RS0 | GA SPPCRC Support | A. | 135,48 | . 1.2 | DH | and the same of the same and th | | | | | | | | | |
| Д | | *************************************** | ** | 135,48 | ** 1.2 | W | | | | | | | | | | The same of the sa |
| | | | | 6 | 1 | PER L | | | | | | | | | | |
| | | | | (14) | - STATE OF | | | | | | | | | | | |

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Display Time Sheet Data with Project Data Run Data: 10/14/2022 at 17:33:41 by CDR0366

| The second secon | Property and a second of the A | ith Project Data | | March 1990 | - | | | - | | 10-10-2 | Marie Control of the Control | |
|--|--------------------------------|------------------|-------------|----------------------|-----------|-----------|----|----------------------|-------------------|-------------|------------------------------|-------|
| ame Posting Date | | | | | Doc No. | Doc No. | | Att./abs. type text | Send. Cost Center | | Act.Type.Text | |
| 09/06/2021 | 09/06/2021 | 0.400 674002 | 6150023399 | UCOR.00000355.01.10 | 104211130 | 178022972 | 02 | (02)Holday - Company | Reg. Comm. Exp00 | AADOOO | FPL Exempt ST | |
| | | • 0.400 | | | | | | | | *********** | | |
| 09/12/2021 | 08/30/2021 | 0.400 | 6150023399 | UCOR.00000355.01.10 | 104390734 | 178410953 | | (01)Regular Hours | Reg. Comm. Exp00 | | FPL Exempt ST | |
| The state of the s | 08/31/2021 | 0.400 | 6150023399 | UCOR.00000355.01.10 | 104390734 | 178411029 | 01 | (01)Regular Hours | Reg. Comm. Exp00 | AA0600 | FPL Exempt ST | 61163 |
| A STATE OF S | 09/01/2021 | 0.400 | 6150023399 | UCOR.00000355.01.10 | 104390735 | 178411035 | 01 | (01)Regular Hours | Reg. Comm. Exp00 | AA0600 | FPL Exempt ST | |
| | 09/02/2021 | 0.400 | 6150023399 | UCOR.00000355.01.10 | 104390735 | 178411111 | 01 | (01)Regular Hours | Reg. Comm. Exp00 | AA0600 | FPL Exempt ST | |
| | 09/03/2021 | 0.400 | 6150023399 | UCOR.00000355.01.10 | 104390735 | 178411177 | 01 | (01)Regular Hours | Reg. Comm. Exp00 | AA0600 | IFPL Exempt ST | |
| | 09/07/2021 | 0.400 | 6150023399 | UCOR.00000355.01.10 | 104390735 | 178411163 | 01 | (01)Regular Hours | Reg. Comm. Exp00 | AA0600 | FPL Exempt ST | |
| | 09/08/2021 | 0.400 | | UCOR.00000355.01.10 | 104390735 | 178411259 | | (01)Regular Hours | Reg. Comm. Dep00 | AA0600 | FPL Exempt ST | |
| | 09/09/2021 | 0.400 | | UCOR.00000355.01.10 | 104390735 | 178411265 | 01 | (01)Regular Hours | Reg. Comm. Exp00 | AA0600 | FPL Exempt ST | |
| 7 | 09/10/2021 | 0.400 | E1 E0022200 | UCOR 0000003EE 01 10 | 104200775 | 178411331 | 01 | (01)Regular Hours | Reg. Comm. ExpCO | | FPL Exampt ST | |

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Storm Protection Plan Cost Recovery Clause Audit Twelve Months Ended December 31, 2021

Dkt 20220010-EI; ACN 2021-314-1-1

Description: WP 43 Operating Expenses

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Gulf Power Company Storm Protection Plan Cost Recovery Clause Audit Twelve Months Ended December 31, 2021 Dkt 20220010-EI; ACN 2021-314-1-1

Description: WP 43 Operating Expenses

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Storm Protection Plan Cost Recovery Clause Audit Twelve Months Ended December 31, 2021 Dkt 20220010-EI; ACN 2021-314-1-1 Description: WP 43 Operating Expenses

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Gulf Power Company Storm Protection Plan Cost Recovery Clause Audit Twelve Months Ended December 31, 2021 Dkt 20220010-EI; ACN 2021-314-1-1

Description: WP 43 Operating Expenses

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EXHIBIT C

JUSTIFICATION TABLE

EXHIBIT C

COMPANY:

Florida Power & Light Company List of Confidential Workpapers

TITLE: AUDIT:

Gulf, SPPCRC Audit

AUDIT CONTROL NO:

2021-314-1-1

DOCKET NO:

20220010-EI

DATE:

November 18, 2022

| Workpaper No. | Description | No. of Pages | Conf Y/N | Column No./Line No. | Florida Statute 366.093 (3) Subsection | Declarant |
|------------------|--------------------------|-----------------|-------------|------------------------|---|-----------|
| 43-1.1 | WP 43 Operating Expenses | 1 | N | | | |
| 43-1.2 | WP 43 Operating Expenses | 1 | N | | | |
| 43-1.3 | WP 43 Operating Expenses | 1 | N | | | |
| 43-1.4 | WP 43 Operating Expenses | 1 | Υ | Column A | (f) | R. Hume |
| 43-1.5 | WP 43 Operating Expenses | 1 | Υ | Column A | (f) | R. Hume |
| 43-1.6 | WP 43 Operating Expenses | 1 | Υ | Column A | (f) | R. Hume |
| 43-1.7 | WP 43 Operating Expenses | 1 | N | | | |
| 43-1.8 | WP 43 Operating Expenses | 1 | N | | | |
| 43-1.9 | WP 43 Operating Expenses | 1 | Υ | Column A | (f) | R. Hume |
| 43-1.10 | WP 43 Operating Expenses | 1 | Υ | Column A | (f) | R. Hume |
| 43-2 | WP 43 Operating Expenses | 1 | Υ | Column A | (f) | R. Hume |
| 43-2.1 | WP 43 Operating Expenses | 1 | N | | | |
| 43-2.2 | WP 43 Operating Expenses | 1 | N | | | |
| 43-2.3 | WP 43 Operating Expenses | 1 | Υ | Column A | (f) | R. Hume |
| 43-2.4 | WP 43 Operating Expenses | 1 | N | | | |
| 43-3 | WP 43 Operating Expenses | 1 | N | | | |
| 43-3.1 | WP 43 Operating Expenses | 1 | N | | | |
| 43.3.2 | WP 43 Operating Expenses | 1 | N | | | |
| 43.3.3 | WP 43 Operating Expenses | 1 | N | | | |
| 43.3.4 | WP 43 Operating Expenses | 1 | N | | | |
| 43-3.5 | WP 43 Operating Expenses | 1 | Υ | Column A | (f) | R. Hume |
| 43-3.6 | WP 43 Operating Expenses | 1 | Υ | Column A | (f) | R. Hume |
| 43-3.7 | WP 43 Operating Expenses | 1 | Υ | Column A | (f) | R. Hume |
| 43-3.8 | WP 43 Operating Expenses | 1 | Υ | Column A | (f) | R. Hume |
| 43-3.9 | WP 43 Operating Expenses | 1 | N | | | |

EXHIBIT D

DECLARATIONS

EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

| In re: Storm Protection Plan Cost Recovery Clause | Docket No. 20220010-EI |
|---|------------------------|
| | |

DECLARATION OF RICHARD HUME

- My name is Richard Hume. I am currently employed by Florida Power & Light Company ("FPL") as Regulatory Issues Manager. I have personal knowledge of the matters stated in this declaration.
- I have reviewed Exhibit C and the documents related to the former Gulf Power Company ("Gulf")1 that are included in Exhibit A to FPL's Request for Confidential Classification of Information Obtained in Connection with Audit No. 2021-314-1-1 for which I am designated as the declarant. The documents or materials that I have reviewed and which are asserted to be proprietary confidential business information and contains information concerning bids or contractual data, the disclosure of which would impair the efforts of FPL to contract for energy and capacityrelated goods or services on favorable terms for the benefit of its customers and would impair the competitive interests of FPL and its vendors. Specifically, the documents contain the names of vendors and their pricing information. To the best of my knowledge, FPL and former Gulf have 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 least eighteen (18) months. In addition, they should be returned as soon as the information is no longer necessary for the Commission to conduct its business so that Gulf can continue to maintain the confidentiality of these documents.
- Under penalties of perjury, I declare that I have read the foregoing declaration and that the facts stated in it are true to the best of my knowledge and belief.

Richard Hume

Date: 11/5/22

¹ Effective January 1, 2022, the rates and tariffs of Gulf and FPL were consolidated and unified, all former Gulf customers became FPL customers, and Gulf ceased to exist as a separate ratemaking entity. See Commission Order Nos. PSC-2021-0446-S-EI and PSC-2021-0446A-S-EI.