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 claim of confidentiality
 notice of intent
 X request for confidentiality
 filed by OPC

For DN 05614-12, which
is in locked storage. You must be
authorized to view this DN.-CLK

August 15, 2012

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

REDACTED

RECEIVED - FPSC
12 AUG 15 PM 4:30
COMMISSION
CLERK

Re: Docket No. 120001-EI
Requested Revisions to Request for Confidential Classification (Audit No. 12-013-4-2)

Dear Ms. Cole:

Staff has identified a minor scrivener's errors in FPL's Request for Confidential Classification filed July 20, 2012. Accordingly, FPL encloses for filing a Corrected Exhibit C. In addition, FPL encloses two pages of Exhibit A and two pages of Exhibit B as follows:

Exhibit A (in a separate envelope labeled "Confidential")

- Revised workpaper 43-3/3-1 (page 1) should replace the corresponding page included in the previous filing
- Workpaper 47-2/2 was inadvertently omitted from the previous filing and should now be included

Exhibit B

- Revised workpaper 43-3/3-1 (page 1) should replace the corresponding page included in the previous filing
- Workpaper 44-3/5 was inadvertently omitted from the previous filing and should now be included

FPL has not designated any new information as Confidential. Also included in this filing is a compact disc containing FPL's Revised Exhibit C, in Microsoft Word format. Please contact me if you or your Staff has any questions regarding this filing.

Sincerely,

Maria J. Moncada
Attorney for
Florida Power & Light Company

Enclosures
cc: parties of record, w/out exhibits

COM	
AFD	Z+CD
APA	
ECO	
ENG	
GCL	
IDM	
TEL	
CLK	

DOCUMENT NUMBER-DATE

05613 AUG 15 12

FPSC-COMMISSION CLERK

EXHIBIT “A”

**CONFIDENTIAL
FILED UNDER SEPARATE COVER**

EXHIBIT “B”

EDITED VERSION

REDACTED

DOCUMENT NUMBER-DATE

05613 AUG 15 20

FPSC-COMMISSION CLERK

Tax: Distribution
 From: Property Reporting & Analysis
 Subject: Natural Gas Consumption & Estimated Cost
 Date for the month of: *May 2011*

Fuel & Purchased Power Cost Summary
 Dkt# 120001-El, ACN 12-013-4-2
 TYE 12/31/2011

REDACTED
6/3/12
ENC 6/2/11
5/19/12
JHP
ABC

PLANT	UNIT	GAS USED-MMBTU (FROM GRS)	UNIT PRICE (\$/MMBTU)	TOTAL COST \$
CUTLER 40101-1	UNIT #5	0		0.00
	UNIT #6	0		0.00
	TOTAL			0.00
RIVERA 40401-0	UNIT #3	0		0.00
	UNIT #4	0		0.00
	TOTAL			0.00
PLUMMER 40601-0	UNIT #1			
	UNIT #2			
	TOTAL			
SANFORD 40701-0	UNIT #3	0		
	UNIT #4			
	UNIT #5			
TOTAL				
FT LAUDERDALE 40801-0	UNIT #4			
	UNIT #5			
	TOTAL	4,063,390		
FT EVERGLADES 41203-0	UNIT #1	0		0.00
	UNIT #2	0		0.00
	UNIT #3			
	UNIT #4			3,483,831.00
	TOTAL			
LALDERDALE / FT EVERGLADES GT 41202-1	UNIT #12			
	UNIT #24			
	UNIT #12			183,104.78
TOTAL				
CAPE CAHAVERAL 41301-0	UNIT #1	0		0.00
	UNIT #2	0		0.00
	TOTAL	0		0.00
MARTIN 41801-1	UNIT #1			
	UNIT #2			
	TOTAL			
TURKEY POINT 42001-0	UNIT #1			
	UNIT #2			
	UNIT #0			
	TOTAL			
MARTIN 42802-4	UNIT #3			
	UNIT #4			
	UNIT #8			
	TOTAL			
FT MYERS 41101-0	UNIT #2			
	UNIT #3A			
	UNIT #3B			
	TOTAL			
MANATEE 41700-0	UNIT #1			
	UNIT #2			
	UNIT #3			
	TOTAL			
WEST COUNTY 44200-0	UNIT #1			
	UNIT #2			
	UNIT #3 (startup)			
	UNIT #3 (comm)			
	TOTAL			

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SUBTOTAL:
 STEAM & COMBINED CYCLE
 GAS TURBINES (\$119)

TOTAL

FOOTNOTE

- 1) Includes a kex-up adjustment, at \$ [redacted] for actuals for April 2011 increasing in addition to [redacted] \$ - (21,555,513.52), to included
- 2) Amount excludes FPL's portion of natural gas consumed at SAPP in the amount of \$ [redacted] (MMBTUs). These amounts are a reconciling item between account 501.120 and amount herein reported.

FOOTNOTE

Confidential

CONFIDENTIAL

Enclosure 1

4323
3-1 pt

DOCUMENT NUMBER-DATE

05613 AUG 15 09

FPSC-COMMISSION CLERK

Florida Power & Light
 Fuel & Purchased Power Cost Recovery
 Dkt# 120001-EI, ACN 12-013-4-2
 TYE 12/31/2011

Title Consumption Coal

lw
 5/9/12

JHP
 PBC

SJRPP
 RECONCILIATION OF PLANT SURVEY TO ACCOUNTING
 COAL 8 MONTH SURVEY ADJUSTMENT
 SURVEY DATE: 08/31/2011 12:13 PM
 BILLING #288
 08/31/11

	A	B	C	D	E	F	G	
	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11		
TONS OF COAL RECEIVED								
1 TOTAL FUEL INV ANALYSIS RECEIPTS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
2 IN-TRANSIT PRIOR MONTH	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
3 IN-TRANSIT FUTURE MONTH	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
4 ADJUSTED IN-TRANSIT PRIOR MONTH	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
5 ADJUSTED IN-TRANSIT FUTURE MONTH	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
6 ADJUSTED RECEIPT FUTURE MONTH	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
7 ADJUSTMENT PRIOR MONTH	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
8 EXTRA - INVOICE ADJUSTMENT	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
9 EXTRA								
	SUBTOTAL						0.00	0.00
10 PER FINAL FUEL COST REPORT (Fuels Dept)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
11 DIFFERENCE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
						0.00	0.00	
						GROSS SUM 0.00		
TONS OF COAL USED								
	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11		
12 FUEL INVENTORY ANALYSIS CONSUMP - UNIT 1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
13 FUEL INVENTORY ANALYSIS CONSUMP - UNIT 2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
14 ADJUSTMENT PRIOR MONTH T/U - UNIT 1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
15 ADJUSTMENT PRIOR MONTH T/U - UNIT 2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
16 ADJUSTMENT FUTURE MONTH T/U - UNIT 1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
17 ADJUSTMENT FUTURE MONTH T/U - UNIT 2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
18 EXTRA								
	SUBTOTAL						0.00	0.00
19 PER FINAL FUEL COST REPORT - UNIT 1 (Pl. Oper. Rpt)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
20 PER FINAL FUEL COST REPORT - UNIT 2 (Pl. Oper. Rpt)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
21 EXTRA								
	SUBTOTAL						0.00	0.00
22 DIFFERENCE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						GROSS SUM 0.00		

Source for receipts and consumption was monthly SJRPP Fuel Analysis.

44-3/4
44-3/4

Sac Reg 7

08/31/2011 12:13 PM

44-3
5

Florida Power & Light
 Fuel & Purchased Power Cost Recover
 Dkt# 120001-EI, ACN 12-013-4-2
 TYE 12/31/2011

A B C D E F G H I

J
 JHP
 PRC

Bay Gas Storage Co., Ltd. Invoice: FP&L-5080 June 2011
 Customer: Florida Power & Light Company Svc Req K: FP&L2005-21
 Svc Req K Effective Date: 04/01/2008 Svc Req K Termination Date: 03/31/2013

Quantities by Point

Location Indicator	Sch Receipt Qty	Sch Delivery Qty	Net
1 AEC			
2 Chevron			
3 FGT			
4 GSPLAXIS			
5 GSPLWHISTLER			
6 MGSSWHISTLER			
7 MobileGasSalco			
8 OLIN			
9 SocoPlantBerry			
10 Jateand,yle			
11 Tencel Fiber			
12 ThyssenKrupp Steel and Stainless USA			
19 TRANSCO			
14 BayGasHub			

Bay Gas Storage Co., Ltd. Invoice: FP&L-3080 June 2011
 Customer: Florida Power & Light Company Svc Req K: FP&L2005-21
 Svc Req K Effective Date: 04/01/2008 Svc Req K Termination Date: 03/31/2013

Transactional Detail

Line No	Date	Nom Tr	Chrg Ind	Qty	Unit Price (Transaction Rate)	Amount	Unit Price (Transportation Rate)	Amount	Total
15 1									
16 2									
17 3									
18 4									
19 5									
20 6									
21 7									
22 8									
23 9									
24 Totals									

Transaction Type Abbreviations:
 INJ Storage Injection AIO Authorized INJ Overrun W/D Storage Withdrawal
 AWO Authorized W/D Overrun PIC Park FWD Park W/D
 LN Loan LNP Loan Payback MB Meter Bounce
 HS Hub Sell HB Hub Buy
 WTH Wheel To Hub WFF Wheel From Hub
 STH Storage To Hub HTS Hub To Storage

25 p3 (A) =
 26 p3 (B) =
 27 p3 (C) =

REVISED EXHIBIT “C”

JUSTIFICATION TABLE

REVISED EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT: FPL Fuel Audit
AUDIT CONTROL NO: 12-013-4-2
DOCKET NO: 120001-EI
REVISED DATE: August 14, 2012

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
WP 10 pgs. 51, 52, 53	WCE calculations	3	Y	Pg. 1, Lns. 1 and 4 Pgs. 2-3, Lns. 4-7	(e)	E. Fuentes
43-2	Sample	2	Y	Pg. 1, Cols. A-B, Lns. 1, 2, 3, 4, 5, 6, 7, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28-29, 31, 33, 35, 37, 39 Col. C, Lns. 2-5, 7-8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28-29, 31, 33, 35, 37, 39 Col. D, Lns. 2, 2a, 4a, 5a, 9, 11, 13, 15-17, 19, 21, 23, 25, 27, 30, 32, 34, 36, 38-39 Pg. 2, Cols. A-B, Lns. 1, 3, 5, 7, 9, 11, 13 Col. C, Lns. 1, 3, 5, 7, 9, 11 Col. D, Lns. 2, 4, 6, 8, 10, 12	(d), (e)	E. Fuentes
43-3	Sample	2	Y	Pg. 1, Col. A, Line 39 Col. B Pg. 2, Col B, Lns. 1-2	(e)	E. Fuentes

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
43-3/2	Invoice	4	Y	<p>Pg. 1, Col. A, Line 1 Col. B, Line 19 Col. C, Lns. 20-21, 23</p> <p>Pg. 2, Col. A, Lns. 6, 8 Col. B, Lns. 1-5</p> <p>Pg. 3, Col. A, Lns. 4, 6 Col. B, Lns. 1-5, 7-9 Col. C, Lns. 4, 6 Col. D, Lns. 1-4, 7-9 Col. E, Lns. 4-6 Col. F, Lns. 1-4, 7-9</p> <p>Pg. 4, Col. A, Lns. 3, 13 Col. B, Line 3 Col. B1, Lns. 1, 18a Col. C, Line 1 Col. D, Lns. 4-9, 13, 18a Col. E-H, Lns. 1, 14-16 Col. I, Lns. 19-21, 23</p>	(d), (e)	G. J. Yupp
43-3/3	NG Receiving Report	1	Y	Cols. B-C	(d), (e)	E. Fuentes
43-3/3-1	NG Consumption	2	Y	<p>Pg. 1, Cols. A, Lns. 7-9, 11-15, 19-25, 29-55 Col. B, Lns. 1-8, 10-12, 14-15, 17-20, 22-24, 26-27, 29-30, 32-34, 36-38, 40-42, 44-46, 48-51 Col. C, Lns. 7-16, 19, 21-25, 29-55 Footnote 1, Cols. D & F, Lns. 3,5 Footnote 1, Col. E, Line 1, Footnote 2, Col. G., Line 6 Footnote 2, Col. H, Line 7</p> <p>Pg. 2, Col. A, Lns. 3-15, 19, 21-27 Col. B, Lns. 23-27 Col. C, Lns. 1-15</p>	(d), (e)	E. Fuentes
43-3/3-2	Gas Closing Report	3	Y N	<p>Pg. 1, Cols. A-B, Lns. 1-31</p> <p>Pgs. 2-3</p>	(d), (e)	G. J. Yupp

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
43-4	Sample	2	Y	Pg. 1, Col. A, Lns. 21, 29, 36, 39, 41 Col. B, Lns. 3, 5-17, 19-23, 26-50 Col. C, Line 14	(d), (e)	E. Fuentes
			N	Pg. 2		
43-4/2	Invoice	2	N			
43-4/2-1	Sample Explanations	2	Y	Pg. 1, Lns. 21-22 Pg. 2, Lns. 18-19	(e)	G. J. Yupp
43-4/3	Invoice	10	Y	Pg. 1, Col. A, Lns. 21, 27 Col. B-C, Lns. 1, 3, 5, 7, 9, 11, 13, 15, 27	(d)	G. J. Yupp
			N	Pgs. 2-9		
			Y	Pg. 10, Col. A, Line 5	(d)	G. J. Yupp
43-4/3-1	Deal Form	1	Y	Col. A, Line 5a Col. B, Line 12 Col. C, Line 5a Cols. D-E, Lns. 1-5 Col. F, Lns. 6-12 Col. G, Lns. 1-5, 9-12 Col. H-I, Lns. 1-5, 9-11, 13-15 Col. J, Lns 1-5, 9-11	(d), (e)	G. J. Yupp
43-4/4	Invoice	2	Y	Pg. 1, Col. A, Lns. 1, 5, 7 Col. B, Lns. 1, 5-6, 7 Col. C & D, Line 8	(d)	G. J. Yupp
				Pg. 2, Col. A, Line 9		
43-4/5	Invoice	2	Y	Pg. 1, Cols. A-C, Line 7 Col. D, Lns. 8-11	(d)	G. J. Yupp
				Pg. 2, Col. A, Lns. 1, 3		
43-4/5-1	Accruals	1	Y	Col. A, Lns. 1-6	(d)	G. J. Yupp
43-4/5-2	Accruals	1	Y	Col. A, Lns. 1-6	(d)	G. J. Yupp
43-4/6	M&S	1	N			
43-4/6-1	Sample Explanations	1	Y	All	(d), (e)	E. Fuentes
43-4/6-2	Gas Price Computations	1	Y	Col. A, Lns. 3-7, 9-16, 18-24 Col. B, Lns. 20-24 Col. C, Lns. 3-15	(d), (e)	E. Fuentes
43-4/6-3	Gas Sales Summary	1	Y	Col. A, Lns. 1-3 Col. B, Lns. 1-3, 5 Col. C, Lns. 1-3 Col. D, Lns. 1-4 Footnote 1	(d)	G. J. Yupp

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
43-4/7	Sample Explanations	1	N			
43-4/7-1	Invoice	1	Y	All	(e)	G. J. Yupp
43-4/7-2	Invoice	1	N			
43-7	Sample	4	N	Pgs. 1-2		
			Y	Pg. 3, Col. A, Line 8 Col. B, Lns. 1-14 Col. C, Line 8	(d), (e)	E. Fuentes
			Y	Pg. 4, Col. A	(d), (e)	E. Fuentes
43-7/1	Nuclear Schedule	1	N			
43-7/1-1	Leased Nuclear Amtz Ledger	2	N			
43-7/1-2	Nuclear Generation Data	1	N			
43-7/1-3	Nuclear Generation Data	1	N			
43-7/1-4	Nuclear Generation Data	1	N			
43-7/1-5	Disposal Cost Ledger	1	N			
44-2	Fuel Requisition	2	Y	Pg. 1, Col. A, Line 7 Cols. B-C, Lns. 7, 38-41 Col. D, Lns. 39-40 Col. E, Lns. 39-41 Pg. 2, Col. A. Lns. 5, 8, 32 Cols. B-C, Lns. 5, 8, 32, 39	(d), (e)	E. Fuentes
44-2/1	Coal Adjustment	1	Y	Col. A, Lns. 12-14 Col. B, Lns. 1-2, 10-14 Col. C, Lns. 1-2, 10-11	(d), (e)	E. Fuentes
44-2/2	Reconciliation of Plant Survey to	1	Y	Cols. A-B, Lns. 25-29, 31 Col. C, Lns. 8-13, 15-17, 25-29, 31 Col. D, Lns. 14, 18-22 Col. E, Lns. 1-13, 23-30	(d), (e)	E. Fuentes
44-2/3	Inventory Reconciliation	1	Y	Col. A, Line 29 Col. B, Lns. 28-29 Col. C, Lns. 10, 15, 17-18, 20 Col. D, Lns. 3, 11, 12, 22, 24, 26, 28, 30, 32 Col. E	(d), (e)	E. Fuentes

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
44-2/4	Generation Rates	1	Y	Col. A, Lns. 2-4, 7-9 Col. B-C, Lns. 10-16, 17-28 Col. D, Lns 1-3, 5-7, 10-26, 28	(d), (e)	E. Fuentes
44-2/5	Consumption - Coal	1	Y	Cols. A-E, Lns. 1-3, 9-12, 18-20, 22 Col. F, Lns. 9-16, 18-20, 22	(d), (e)	E. Fuentes
44-2/6	Fuel Inventory Analysis	1	Y	Col. A, Lns. 1-2, 4-6, 8-10, 12, 20-28, 30-37, 39-41, 43-48, 50 Col. B, Lns. 1-2, 4-10, 12, 18-29, 41, 43-44, 50 Col. C, Lns. 2, 8, 12, 23, 26	(d), (e)	E. Fuentes
44-3	Fuel Requisition	2	Y	Pg. 1, Cols. A-C, Lns. 5, 7, 32 Col. D, Lns 34-35 Col. E, Lns 34-36 Pg. 2, Col. A, Lns. 5, 8, 32 Cols. B-C, Lns. 5, 8, 32, 39	(d), (e)	E. Fuentes
44-3/1	Coal Adjustment	1	Y	Col. A, Lns. 9-11 Col. B, Lns. 1-3, 6-11 Col. C, Lns 1-3, 6-8	(d), (e)	E. Fuentes
44-3/2	Reconciliation of Plant Survey to	1	Y	Cols. A-B, Lns. 22-28 Col. C, Lns. 1-6, 10-12, 22-28 Col. D, Lns. 9, 14-18, 21	(d), (e)	E. Fuentes
44-3/3	Inventory Reconciliation	1	Y	Col. A, Line 27 Col. B, Lns. 12, 17, 19, 20, 23, 27-28 Col. C, Lns 1, 25-30 Col. D, Lns. 4-11, 13-14, 16, 18, 19a, 21-22	(d), (e)	E. Fuentes
44-3/4	Generation Rates	1	Y	Cols. A-B, Lns. 1-6 Cols. C-D, Lns. 7-26 Col. E, Lns. 14-24, 26	(d), (e)	E. Fuentes

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
44-3/5	Consumption - Coal	1	Y	Col. A, Lns. 1-3, 9-13, 18-21 Col. B, Lns. 1-3, 9-13, 18-22 Col. C, Lns. 1-3, 9-13, 18-21 Col. D, Lns. 1-3, 9-14, 18-22 Col. E, Lns. 1-3, 9-13, 18-22 Col. F, Lns. 1-3, 9-15, 18-22 Col. G, Lns. 9-10, 12-21	(d), (e)	E. Fuentes
44-3/6	Fuel Inventory Analysis	1	Y	Col. A, Lns. 25, 27, 30, 33 Col. B, Lns. 1-9, 10, 12-14, 15-23 Col. C, Lns. 1-9, 9a, 10-14, 14a, 15-23 Col. D, Lns. 2, 7, 10, 18, 21, 24	(d), (e)	E. Fuentes
44-4	Coal Inventory Adjustment	1	Y	Col. A, Lns. 1, 3 Cols. B-C, Lns. 1, 3, 11, 13, 21, 29, 32	(d), (e)	E. Fuentes
44-4/1	Coal Inventory Adjustment	1	Y	Cols. A-B, Lns. 1, 5, 9-10, 13 Cols. C-D, Lns. 1, 5, 9-10, 13, 15-18 Cols. E-F, Lns. 5, 13	(d), (e)	E. Fuentes
44-4/2	Coal Stock Ledger	1	Y	Cols. A-B, Lns. 1, 7, 14, 25, 27, 31-32, 34, 41, 43, 47-49, 51 Col. C, Lns. 1, 7, 14, 25, 27, 31-32, 34, 41-43, 47-49, 51, 53 Col. D, Lns. 1, 4-7, 10, 14, 21-22, 25, 27, 30-32, 34-34a, 41-43, 47-49, 51 Col. E, Lns. 1, 7, 14, 25-27, 31-32, 34-34a, 41-43, 47-49, 51 Col. F, Lns. 50a, 52, 54	(d), (e)	E. Fuentes

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
44-4/2-1	Fuel Used in Electric Generation	2	Y	Pg. 1, Col. A, Lns. 8-9, 22-26, 29-41, 43-49 Col. B, Lns. 3-6, 8, 10, 12-14, 16-20, 22-25, 27-28 Col. C, Lns. 1-9, 11-20, 21-26, 29-41, 43-49 Col. D, Lns. 3-6, 8-9, 12-14, 16-20, 22-26, 28, 29-50 Col. E, Lns. 1-7, 9-22, 24, 26-28 Col. F, Lns. 1-7, 9, 11-26, 28, 42 Col. G, Lns. 1-41, 43-49 Col. H, Lns. 1-9, 11-50 Pg. 2, Col. A, Lns. 1-4 Col. B, Lns. 7-11, 14-14a, 16, 25-35 Col. C, Lns. 4, 12, 15, 17-24 Col. D, Lns 1-6	(d), (e)	E. Fuentes
44-5	Coal Inventory Adjustment	1	Y	Cols. B-C, Lns. 1-6	(d), (e)	E. Fuentes
44-5/1	Coal Inventory Adjustment	1	Y	Cols. A-B, Lns. 1-5 Cols. C-D, Lns. 1-3, 5-9 Col. E, Lns. 2, 5	(d), (e)	E. Fuentes
44-5/2	Coal Stock Ledger	1	Y	Col. A, Lns. 3, 5, 6, 7, 14, 16, 20-22, 30, 32, 36-38, 40 Col. B, Lns. 3, 5, 6, 7, 14, 16, 20-22, 30-32, 36-38, 40 Col. C, Lns. 1, 3, 5, 6, 7, 14, 16, 20-22, 30-32, 36-38, 40-41 Col. D, Lns. 2-5, 5a, 6-6a, 7-12, 14, 16, 19-23, 30-32, 36-38, 40 Col. E, Lns. 3, 5, 6, 7, 8-12, 14, 16, 20-23, 30-32, 36-38, 40 Col. F, Lns. 38a, 39-40	(d), (e)	E. Fuentes
44-6	Coal Inventory Adjustment	1	Y	Cols. B-C, Lns. 1-6	(d), (e)	E. Fuentes
44-6/1	Coal Inventory Adjustment	1	Y	Cols. A-B, Lns. 1-5 Cols. C-D, Lns. 1-3, 5-9 Cols. E-F, Lns. 2, 5	(d), (e)	E. Fuentes

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44-6/2	Coal Stock Ledger	1	Y	Col. A, Lns. 1, 8-9, 15, 20, 25-27, 29-30, 32, 40, 42, 46-48, 51 Col. B, Lns. 1, 8-9, 15, 20, 25-27, 29-32, 40-42, 46-48, 51 Col. C, Lns. 1, 8-9, 15, 20, 25-27, 29-32, 40-42, 46-48, 51-52 Col. D, Lns. 1, 5, 8-9, 11, 15, 20-23, 25-27, 29-33, 40-42, 46-48, 51 Col. E, Lns. 1, 8-9, 15, 20, 25-27, 29-33, 40-42, 46-48, 51 Col. F, Lns. 47-48, 50	(d), (e)	E. Fuentes
44-7	Coal Inventory Adjustment	1	Y	Cols. B-C, Lns. 1-6	(d), (e)	E. Fuentes
44-7/1	Coal Inventory Adjustment	1	Y	Cols. A-B, Lns. 1-5 Cols. C-D, Lns. 1-3, 5-9 Cols. E-F, Lns. 2, 5	(d), (e)	E. Fuentes
44-7/2	Coal Stock Ledger	1	Y	Col. A, Lns. 1, 3-4, 8, 15, 26, 28, 32-33, 35, 43, 45, 49-51, 53 Col. B, Lns. 1, 3-4, 8, 15, 26, 28, 32-33, 35, 43-45, 49-51, 53 Col. C, Lns. 1, 3-4, 8, 15, 26, 28, 32-35, 43-45, 49-51, 53 Col. D, Lns. 1, 3-8, 11, 15, 21-24, 26, 28, 31-33, 35-36, 43-45, 49-51, 53 Col. E, Lns. 1, 3-4, 8, 15, 26, 28, 32-33, 35-36, 43-45, 49-51, 53 Col. F, Lns. 54-56	(d), (e)	E. Fuentes
45-1/1	Invoice	2	N			
45-1/1-1	Invoice	1	N			
45-1/1-2	Invoice explanations	1	N			
45-1/1-2/1	Gas Closing Report	1	Y	Col. A, Lns. 1-3 Col. B, Lns. 1-4 Col. C, Lns. 1-3 Col. D, Lns. 1-4 Col. E, Line 1	(e)	G. J. Yupp
45-1/1-2/2	Gas Price Computations	1	N			
45-1/1-2/3	Gas Consumption	1	N			

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45-3	Internal Order Reconciliation	5	Y	Pg. 1, Col. A, Lns. 1, 3-4 Col. B, Line 3 Pg. 2, Col. A, Lns. 1, 3-4, 11-20 Col. B, Line 2 Pg. 3, Col. A, Lns. 1-2, 11-48, 51-53, 59, 61-71 Col. B, Line 51 Pg. 4, Col. A, Lns. 4-8, 10-12, 14-32, 34-39, 41-42, 49-63, 66-75 Col. B, Line 40 Pg. 5, Col. A, Line 70 Col. B, Lns. 68-73 Col. C, Lns. 1, 3-15, 17, 19-21, 29-41, 45-49, 51-60, 63-67 Col. D, Lns. 18, 63-65, 67	(d), (e)	G. J. Yupp
45-3/1	Internal Order Reconciliation	1	N	Col. B, Line 51		
46-1	A6 Back up	2	N			
46-1/1	Interchange Billing Summary	1	N			
46-1/2	Lambda Report	6	Y	Pg. 1, Cols. A-E, Lns. 1-3, 4-28 Pg. 2, Cols. A-E, Lns. 1-22 Pgs. 3-4, Cols. A-E, Lns. 1-33 Pg. 5, Cols. A-E, Lns. 1-24 Pg. 6, Cols. A-E, Lns. 1-23	(d)	G. J. Yupp
46-1/3	Invoice	3	N	Pg. 1		
			Y	Pg. 2, Cols. A-B	(d)	G. J. Yupp
			Y	Pg. 3, Cols. A-B, Lns. 1-4	(d)	G. J. Yupp
46-1/3-1	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp
46-1/3-2	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp
46-1/3-3	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp

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46-1/4	Invoice	3	N	Pg. 1		
			Y	Pg. 2, Cols. A-B	(d)	G. J. Yupp
			Y	Pg. 3, Cols. A-B, Lns. 1-2, 4-14	(d)	G. J. Yupp
46-1/4-1	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp
46-1/4-2	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp
46-1/4-3	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp
46-1/4-4	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp
46-1/4-5	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp
46-1/4-6	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp
46-1/4-7	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp
46-1/4-8	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp
46-1/4-9	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp
46-1/4-10	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp
46-1/4-11	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp
46-1/5	Invoice	3	N	Pg. 1		
			Y	Pg. 2, Cols. A-B	(d)	G. J. Yupp
			Y	Pg. 3, Cols. A-B, Lns. 1-4	(d)	G. J. Yupp
47-1	A7 Back up	1	N			
47-1/1	Purchased Power Summary	1	N			
47-1/1-1	Invoice	1	N			
47-1/1-2	JEA Costs	1	N			
47-1/1-3	JEA Saleback	1	N			
47-1/1-3/1	Purchased Power	1	N			
47-1/1-3/1-1	SJRPP Purchased Power	1	N			
47-1/1-4	Purchased Power Summary	1	N			
47-2	A7 Back up	1	N			
47-2/1	Purchased Power	2	Y	Pg. 1, Cols. A-B, Lns. 1-10, 12-20, 22-30	(d), (e)	G. J. Yupp
				Pg. 2, Cols. A-B, Lns. 1-9		
47-2/2	Start costs	1	Y	Col. A, Lns. 4-5, 7-29, 31 Col. B, Lns. 1, 31 Col. C, Line 31	(d), (e)	G. J. Yupp
47-2/2-1	Start up costs	2	Y	Pgs. 1-2, All	(d), (e)	G. J. Yupp
47-2/2-1/1	Start up costs	1	Y	Col. A, Lns. 4-5, 7-29, 31 Col. B, Lns. 1, 31 Col. C, Line 31 Cols. D-H, Lns 1-2	(d), (e)	G. J. Yupp

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47-2/3	Purchased Power	1	Y	Cols. A, C, D, Lns. 1-2 Cols. B, E-G, Line 1 Cols. H-I, Lns. 1-2	(e)	G. J. Yupp
47-2/3-1	PPA Counterparties	8	Y	<p>Pg. 1, Col. A Col. B, Lns. 1-14, 16-20, 22-27, 29-49, 51-64, 66-67 Col. C</p> <p>Pg. 2, Col. A Col. B, Lns. 1-13, 15-29, 31-33, 35-40, 42-67, 69 Col. C</p> <p>Pg. 3, Cols. A-B Col. B, Lns. 1-29, 31-66, 68-69 Col. C, Lns. 1-69</p> <p>Pg. 4, Col. A, Lns. 1-10, 12, 14, 16-23, 25-30, 32-43, 45-48, 50-55, 57, 59-62, 64-65, 68-69 Cols. B-C, Lns. 1-69</p> <p>Pg. 5, Col. A, Lns. 1-3, 5, 7-10, 12-15, 17-62, 64-69 Cols. B-C</p> <p>Pg. 6, Col. A, Lns. 1-6, 8-22, 24, 27-48, 50-53, 55-69 Col. B, Lns. 1-6, 8-48, 50-53, 55-69 Col. C, Lns. 1-69</p> <p>Pg. 7, Col. A, Lns. 2-9, 11-12, 14-22, 24-38, 40-43, 45-49, 51-54, 56, 58-62, 64-69 Col. B, Lns. 1-22, 24-54, 56, 58-62, 64-69 Col. C, Lns. 1-69</p> <p>Pg. 8, Cols. A-B, Lns. 1-9, 11-20, 22-39 Col. C, Lns. 1-40</p>	(d), (e)	G. J. Yupp

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47-2/4	Purchased Power	3	Y	Pg. 1, Col. A, Lns. 1-25, 28-39 Cols. B-C, Lns. 28-39 Pg. 2, Col. A, Lns. 1-10, 12-34, 36-39 Cols. B-C Pg. 3, Col. A, Lns. 1-26 Cols. B-C	(e)	G. J. Yupp
47-2/4-1	Energy Pride	1	Y	All	(d), (e)	G. J. Yupp
47-2/4-2	Daily MW	2	Y	Pgs. 1-2, All	(e)	G. J. Yupp
47-2/5	Start Costs	1	Y	All	(d), (e)	G. J. Yupp
47-2/5-1	Start Costs	1	Y	All	(d), (e)	G. J. Yupp
47-2/5-1/1	Payment Calculation	2	Y	Pgs. 1-2, All	(d), (e)	G. J. Yupp
47-2/5-2	Payment Calculation	1	Y	Pg. 1, All	(d), (e)	G. J. Yupp
47-2/5-2/1	Payment Calculation	2	Y	Pgs. 1-2, All	(d), (e)	G. J. Yupp
47-2/6	Transportation Charges	1	N			
47-2/7	Transmission Charges	1	N			
47-2/7-1	Transmission Charges	1	N			
47-2/7-1/1	Transmission Charges	1	N			
47-3	Purchased Power	2	Y	Pg. 1, Cols. A-B, Lns. 1-3, 4-11, 13-16, 17-23, 25-26 Pg. 2, Cols. A-B, Lns. 1-7, 9-17	(d), (e)	G. J. Yupp
47-3/1	Purchased Power	1	Y	Cols. A, B, C, D, H, I, Lns. 1-6	(e)	G. J. Yupp
47-3/2	Invoice	1	Y	Col. A, Lns. 7-8a, 10-12 Col. B, Lns. 1-8, 9-12, 13	(d), (e)	G. J. Yupp
47-3/3	Invoice	1	Y	Col. A, Lns. 7, 9, 11, 12a, 14 Col. B, Lns. 1-3, 5-6, 8, 10, 12 Col. C, Lns. 4, 13	(d), (e)	G. J. Yupp
47-3/4	Invoice	1	Y	Col. A, Lns. 6-7, 9, 11, 13 Col. B, Lns. 1-3, 5-6, 8, 10, 12 Col. C, Lns. 4, 13	(d), (e)	G. J. Yupp
47-4	Review of UPS contracts	1	N			
48-1	A8 Back up	1	N			

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48-1/1	Purchased Power Summary	1	N			
48-1/1-1	Actual Purchased Power	1	N			
48-1/1-1/1	Invoice	1	N			
48-1/1-1/2	Energy Payment Summary	1	N			
48-1/1-1/3	Energy Payment Summary	1	N			
48-1/1-1/4	Invoice	2	N Y	Pg. 1 Pg. 2, Lns. 7-8,10-22	(d), (e)	G. J. Yupp
48-1/1-1/5	Energy Payment Summary	1	Y	Col. A, Lns. 1a-30 Cols. B-C, Lns. 1-30 Col. D, Line 1	(e)	G. J. Yupp
48-1/1-1/6	Energy Payment Summary	1	Y	Col. A, Lns. 1a-31 Cols. B-C, Lns. 1-31 Col. D, Line 1	(e)	G. J. Yupp
48-1/1-1/7	Invoice	2	N Y	Pg. 1 Pg. 2, Lns. 3-7	(e)	G. J. Yupp
48-1/1-1/8	Energy Payment Summary	1	Y	Col. A, Lns. 2-31 Cols. B-E, Lns. 1-31 Col. F, Line 1	(e)	G. J. Yupp
48-1/1-1/9	Energy Payment Summary	1	Y	Col. A, Lns. 3-32 Cols. B-E, Lns. 1-32 Col. F, Line 1	(e)	G. J. Yupp
48-2	Energy Cost	2	Y	Pg. 1, Lns. 1-16 Pg. 2, Lns. 1-24	(d)	G. J. Yupp
48-2/1	Energy Cost	1	Y	Cols. A-C, Lns. 1-17 Footnotes 1-2	(d)	G. J. Yupp
48-2/2	Energy Cost	1	N			
48-2/3	Energy Cost	2	Y	Pg. 1, Col. B, Lns. 1-27 Cols. C-D, Lns. 1-25 Col. E, Lns. 2-27 Col. F, Lns. 2-22 Col. G, Lns. 1-2 Pg. 2, Col. B, Lns. 1-26 Cols. C-D, Lns. 1-25 Col. E, Lns. 2-26 Col. F, Lns. 2-12, 14-22 Col. G, Lns. 1-2	(e)	G. J. Yupp
49-1	FGT Payments	1	N			
49-1/1	Invoice	2	N			

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49-1/1-1	Purchase Stmt	1	N			
49-1/1-2	FGT Rates	1	N			
49-1/2	Invoice	2	N			
49-1/2-1	Purchase Stmt	1	N			
49-1/2-2	FGT Rates	1	N			
49-1/3	Invoice	2	N			
49-1/3-1	Purchase Stmt	1	N			
49-1/3-2	FGT Rates	1	N			
49-1/3-3	FGT Rates	1	N			
49-3	Gas Closing Report	2	Y	Pg. 1, Cols. A-B, Lns. 1-32 Pg. 2, Cols. A-B, Lns. 1-2	(d), (e)	G. J. Yupp
49-3/1	Gas Requisition	1	N			
49-3/2	Gas Consumption	2	N			
50 p2	Gas Storage	1	N			
50-1	Gas Storage	1	N			
50-1/1	Invoice	3	N	Pg. 1		
			Y	Pg. 2, Cols. A-F, Lns. 15-23 Cols. G-I, Lns. 1-14 and 15-24 Col. J, Lns. 15-24	(d), (e)	G. J. Yupp
			Y	Cols. B-J, Lns. 25-27	(d), (e)	G. J. Yupp
				Pg. 3, Col. A, Line 3 Col. B, Lns. 3, 10-12 Cols. C, Lns. 1-8, 10-12		
50-1/2	Gas Storage Rates	2	Y	Pgs. 1-2, All	(d)	G. J. Yupp
52-1	WCE Start up	1	N			
52-2	Fuel Receipts	1	N			
52-2/1	Fuel Requisition	1	N			
52-2/2	W.O/ explanations	3	N			
52-3	Fuel Receipts	1	N			
52-3/1	Fuel Requisition	1	N			
52-3/2	Fuel Requisition	1	N			
52-4	Fuel Receipts	1	N			
52-4/1	Fuel Requisition	3	N			
52-4/1-1	Fuel Receipts	2	N			
52-5	Fuel Receipts	1	N			
52-5/1	Fuel Requisition	1	N			

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52-5/1-1	Fuel Receipts	3	N			
52-5/2	Fuel Requisition	1	N			
52-6	Fuel Receipts	1	N			
52-6/1	Fuel Requisition	4	Y	Pg. 1, Cols. A-B, Lns. 1-2 Pg. 2, Col. A, Lns. 1-2, 4-5 Pg. 3, Col. A, Lns. 2, 4-5 Col. B, Lns. 2, 4-5 Col. C, Lns. 2-3, 6-8 Col. D, Lns. 1-3 Pg. 4, Col. A, Lns. 1-7 Col. B, Lns. 1-2, 4-7 Col. C, Line 1	(d), (e)	E. Fuentes
52-7	W.O/ explanations	1	Y	Col. A, Line 12 Col. B, Lns. 1, 15 Col. C-D, Line 1 Col. E, Line 12 Col. F, Lns. 11-12	(d), (e)	E. Fuentes
52-7/2	Start Up Worksheet	2	Y	Pg. 1, All Pg. 2, Col. A, Lns. 1-3, 5 Col. B, Line 1 Col. C, Lns. 1-2, 4-5	(d), (e)	E. Fuentes
52-7/2-1A	Start Up Definitions	1	N			
52-7/2-1	Start Up O&M	1	Y	Cols. A-B, Lns. 1-3 Col. C, Lns. 1-2	(d), (e)	E. Fuentes
52-7/2-2	Start Up MWH	2	N			
52-7/2-2/1	Generation Data	1	N			
52-7/2-3	Start Up MWH	2	N			
52-7/2-3/1	Generation Data	1	N			
52-7/2-4	Start Up MWH	1	N			
52-7/2-4/1	Generation Data	1	N			
52-7/2-5	Heat Rates	2	N			
52-7/2-6	Conversion	1	N			
52-7/2-6/1	Conversion	1	N			
52-7/3	Start Up Worksheet	1	N			
52-7/3-1	Start Up MWH	1	N			
52-7/3-1/1	Generation Data	1	N			
52-8	WO Detail	2	Y	Pgs. 1-2, Cols. A-B	(d), (e)	E. Fuentes

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52-12	FINS	17	Y	Pgs. 1-4, Cols. A-B	(d), (e)	E. Fuentes
			N	Pg. 5		
			Y	Pgs. 6-8, Cols. A-B	(d), (e)	E. Fuentes
			N	Pg. 9		
			Y	Pg. 10-17, Cols. A-B	(d), (e)	E. Fuentes
52-12/1	SAP	2	N			