# **EXHIBIT D**

## **AFFIDAVITS**

DOCUMENT NUMBER-DATE 06540 SEP 28 ≅

FPSC-COMMISSION CLERK

## BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

IN RE: Energy Conservation Cost Recovery Clause  Docket No: 120002-EG			
STATE OF FLORIDA ) AFFIDAVIT OF ANTONIO MACEO COUNTY OF MIAMI-DADE )			
<b>BEFORE ME</b> , 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 Revised Exhibit C, and the documents that are included in Revised Exhibit A to FPL's First Request for Extension of Confidential Classification of Information Provided Pursuant to Audit No. 09-350-4-1, 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 2009. 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-11-0181-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.			
SWORN TO AND SUBSCRIBED before me this 25 day of September, 2012, 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 Ex

CAROLYN J SMITH

Notary Public - State of Florida

My Comm. Expires Sep 11, 2014

Commission # EE 19792

DOCUMENT NUMBER - DATE

06540 SEP 28 º

## BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

IN RE: Energy Conservation Cost Recovery Clause  Docket No: 120002-EG			
STATE OF FLORIDA ) AFFIDAVIT OF DAMARIS RODRIGUEZ			
MIAMI-DADE COUNTY )			
<b>BEFORE ME,</b> the undersigned authority, personally appeared Damaris Rodriguez who, being first duly sworn, deposes and says:			
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 Revised Exhibit C, and the documents that are included in Revised Exhibit A to FPL's First Request for Extension of Confidential Classification of Information Provided Pursuant to Audit No. 09-350-4-1, 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-11-0181-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.  Damaris Rodriguez			
SWORN TO AND SUBSCRIBED before me this day of September 2012, by Damaris Rodriguez, who is personally known to me or who has produced (type of identification) as identification and who did take an oath.    CAROLYN J SMITH			
Notary Public - State of Florida			

My Comm. Expires Sep 11, 2014 Commission # EE 19792

#### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

DEFORE THE FLORIDA PUBLIC SERVICE COMMINISSION		
IN RE: Energy Conservation Cost Recovery Clause	Docket No: 120002-EG	
STATE OF FLORIDA ) MIAMI-DADE COUNTY )	AFFIDAVIT OF ANITA SHARMA	
<b>BEFORE ME</b> , the undersigned authority, p sworn, deposes and says:	personally appeared Anita Sharma who, being first duly	
	arrently employed by Florida Power & Light Company st and Performance. My business address is 9250 West l knowledge of the matters stated in this affidavit.	
to FPL's First Request for Extension of Confident Audit No. 09-350-4-1 for which I am identified as reviewed and which, in whole or in part, are ass information, contain or constitute competitively sens the competitive business of the provider of the infor information related payroll, pension and welfare rates with third party vendors for equipment and service management and conversation programs. Some doc which if disclosed would impair FPL's competitive policy not to disclose customer-specific information names, addresses, telephone numbers, account numbers, account numbers account numbers account numbers are put as required by law, to entities or	nd the documents that are included in Revised Exhibit A ial Classification of Information Provided Pursuant to the affiant. Such documents or materials that I have terted by FPL to be proprietary confidential business sitive information, the disclosure of which could impair mation. Specifically, some of the information contains as. Additionally, information pertains to negotiated terms ces related to FPL's implementation of demand side numents contain customer-specific account information, interests or those of its vendors. It is FPL's corporate. This policy includes, but is not limited to: customer bers, rates, billing determinants (kW and kWh usage), treats such information as confidential and does not persons other than the customer absent the customer's maintained the confidentiality of these documents and	
information stale or public, such that continued confithe information should remain confidential for a period	ance of Order No. PSC-11-0181-CFO-EG to render the idential treatment would not be appropriate. Therefore, od of at least an additional eighteen (18) months. These aformation is no longer necessary for the Commission to attain the confidentiality of these documents.	
3. Affiant says nothing further.		
SWORN TO AND SUBSCRIBED before n who is personally known to me or who has produdentification and who did take an oath.		

My Commission Expire

CAROLYN J SMITH Notary Public - State of Florida My Comm. Expires Sep 11, 2014 Commission # EE 19792

#### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

IN RE: Energy Conservation Cost Recovery Clause		Docket No: 120002-EG
STATE OF FLORIDA	)	AFFIDAVIT OF ROBERT J. MILLER
PALM BEACH COUNTY	)	

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

- 1. My name is Robert J. Miller. I am currently employed by Florida Power & Light Company ("FPL") as Lead Engineer, in the Transmission and Substation Department. My business address is 2455 Port West Boulevard, West Palm Beach, FL 33407. I have personal knowledge of the matters stated in this affidavit.
- 2. I have reviewed Revised Exhibit C, and the documents that are included in Revised Exhibit A to FPL's First Request for Extension of Confidential Classification of Information Provided Pursuant to Audit No. 09-350-4-1, 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 contractual vendor data, such as pricing and terms, the disclosure of which would impair the efforts of FPL to contract for goods and services on favorable terms in the future, to the detriment of FPL and its customers. Also certain documents contain or constitute competitively sensitive data, the disclosure of which could impair the competitive business of the provider of the information. Specifically, the documents contain pricing and quantity information related to load management system software upgrade kits, which if disclosed, may give a competitive advantage to other companies bidding on similar equipment, or the specific equipment in question. 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-11-0181-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.

Robert J. Miller

SWORN TO AND SUBSCRIBED before me this 25 day of September 2012, by Robert J. Miller, who is personally known to me or who has produced from to me (type of identification) as identification and who did take an oath.

PAMELA S POGGENPOHL
MY COMMISSION # DD921737
My Commission Expires September 22, 2013
Florida Notary Service.com

Notary Public, State of Florida