

Ilan Kaufer Attorney Florida Power & Light Company 700 Universe Boulevard Juno Beach, FL 33408-0420 (561) 304-5675 (561) 691-7135 (Facsimile)

D9 JUN-2 PM 3: 35

June 2, 2009

VIA HAND DELIVERY

Ms. Ann Cole, Director Division of the Commission Clerk and Administrative Services Florida Public Service Commission Betty Easley Conference Center 2540 Shumard Oak Boulevard, Room 110 Tallahassee, FL 32399-0850

Re:

C'4 YM

Docket No. 090001-EI

Dear Ms. Cole:

Enclosed for filing on behalf of Florida Power & Light Company ("FPL") in the above docket are an original and seven (7) copies of FPL's Request for Confidential Classification of Information Provided Pursuant to Audit No. 09-041-4-4. The original includes Exhibits A, B, C, and D.

Exhibit A contains the confidential information that is subject to FPL's request for Confidential Classification and is marked "Exhibit A - Confidential." Exhibit B is an edited version of Exhibit A, in which the information FPL asserts is confidential has been redacted. Exhibit C contains the statutory justification for the request for confidential classification. Exhibit D contains the original affidavits of Robert Onsgard, Osvaldo J. Lom, Mark Warner, Damaris Rodriguez, Gerard J. Yupp, Alissa E. Ballot, and Thomas B. Sanders.

Also included herewith is a computer CD containing FPL's Request for Confidential Classification and Exhibit C. The diskette is HD density, the operating system is Windows XP, and the processing software is Word. Please contact me should you or your Staff have any

——questions regarding this filing.	
ECR 5	
GCL 1+cd	Sincerely,
OPC	
RCP	
SSC	Ilan G. Kaufer on behalf of
SGA	Florida Power & Light Company
Enclosures	
CC. Service List (w/out Exhibits)	
	COCUMENT NUMBER-DAT

05484 JUN-28

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Fuel and Purchased Power)	DOCKET NO. 090001-EI
Cost Recovery Clause and Generating)	
Performance Incentive Factor)	FILED: June 2, 2009
)	

REQUEST FOR CONFIDENTIAL CLASSIFICATION OF INFORMATION PROVIDED PURSUANT TO AUDIT NO. 09-041-4-4

Pursuant to Section 366.093, Florida Statutes, and Rule 25-22.006, Florida Administrative Code, Florida Power & Light Company ("FPL") requests confidential classification of certain information provided to the Florida Public Service Commission ("FPSC" or "Commission") staff ("Staff") in connection with its audit of FPL's 2008 Fuel & Purchased Power Cost Recovery results (Audit Control No. 09-041-4-4; hereinafter the "FCR Audit") in this docket. In support of its Request, FPL states as follows:

- During the FCR Audit, Staff requested access to various FPL reports and other documents, portions of which became working papers of the auditors. By letter dated May 12, 2009, Staff indicated its intent to retain certain working papers for which confidential treatment previously had been requested (the "Working Papers"). Pursuant to Rule 25-22.006(3)(a), Florida Administrative Code, FPL was given 21 days from the date of that letter, or until June 2, 2009, to file a formal request for confidential classification with respect to the Working Papers. This Request is intended to request confidential classification of the confidential portions of the Working Papers consistent with Rule 25-22.006(3)(a), Florida Administrative Code.
 - 2. The following exhibits are included with and made a part of this request:

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FPSC-COMMISSION CLERK

- a. Composite Exhibit A consists of copies of the Working Papers, on which all information that FPL asserts is entitled to confidential treatment has been highlighted. Composite Exhibit A is submitted separately in a sealed folder marked "CONFIDENTIAL."
- b. Composite Exhibit B consists of an edited version of Exhibit A on which all information FPL asserts is entitled to confidential treatment has been redacted.
- c. Exhibit C is a table containing a line-by-line and page-by-page identification of the information for which confidential classification is sought, and, with regard to each document or portions thereof, references to the specific statutory basis or bases for the claim of confidentiality and to the affidavits in support of the requested classification.
- d. Exhibit D is comprised of the affidavits of Robert Onsgard, Osvaldo J. Lom, Mark Warner, Damaris Rodriguez, Gerard J. Yupp, Alissa E. Ballot, and Thomas B. Sanders.
- 3. FPL seeks confidential protection for the information highlighted in Exhibit A. The highlighted information is proprietary confidential business information within the meaning of Section 366.093(3), Florida Statutes. The information is intended to be, and has been, treated by FPL as private, and its confidentiality has been maintained.
- 4. Pursuant to Section 366.093, Florida Statutes, the information highlighted in Exhibit A 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.

- The statutory bases for FPL's assertion of confidentiality with regard to each 5. document or portion thereof are set forth in Exhibit C under the column titled "FLORIDA STATUTE 366.093(3) SUBSECTION." The letters in that column refer to the subsection(s) of Section 366.093(3) that provide justification for FPL's request. Further support for FPL's request for confidential classification of the referenced information is provided through the affidavits that are included as Exhibit D to this Request. As the affidavits included in Exhibit D indicate, the information provided by FPL contains information relating to internal auditing controls and reports of internal auditors. Such information is protected by section 366.093(3)(b), Florida Statutes. Additionally, the information provided by FPL includes information relating to security measures, systems, or procedures. Such information is protected by section 366.076(3)(c), Florida Statutes. The information provided by FPL also includes information concerning bids or other contractual data, the disclosure of which would impair FPL's efforts to contract for goods and services on favorable terms in the future. Such information is protected by section 366.093(3)(d), Florida Statutes. The information provided by FPL also includes information which is competitively sensitive, and its disclosure would impair the competitive interests of FPL or its vendors. Such information is protected by section 366.093(3)(e), Florida Statutes.
- 6. 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 to FPL as soon as the information is no longer necessary for the Commission to conduct its business. See § 366.093(4), Florida Statutes.

WHEREFORE, for the foregoing reasons, Florida Power & Light Company respectfully requests that this Request be granted.

Respectfully submitted,

John T. Butler, Managing Attorney Ilan G. Kaufer, Attorney Florida Power & Light Company 700 Universe Blvd. – Law/JB Juno Beach, Florida 33408-0420

Telephone: 561-304-5675

Fax: 561-691-7135

By:

Ilan G. Kaufer on behalf of

Florida Power & Light Company

Fla. Bar No. 65394

CERTIFICATE OF SERVICE Docket No. 090001-EI

I HEREBY CERTIFY that a true and correct copy of the foregoing Request for Confidential Classification (*) has been furnished by hand delivery (**) or U.S Mail on June 2, 2009, to the following:

Lisa Bennett, Esq. **
Division of Legal Services
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850

Lee L. Willis, Esq.
James D. Beasley, Esq.
Ausley & McMullen
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P.O. Box 391
Tallahassee, Florida 32302

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Jeffrey A. Stone, Esq. Russell A. Badders, Esq. Beggs & Lane Attorneys for Gulf Power P.O. Box 12950 Pensacola, Florida 32576-2950

Robert Scheffel Wright, Esq. Jay T. LaVia, III, Esq. Young van Assenderp, P.A. Attorneys for Florida Retail Federation 225 South Adams Street, Suite 200 Tallahassee, FL 32301

Shayla L. McNeill, Capt. USAF AFLSA/JACL-ULT Counsel for Federal Executive Agencies 139 Barnes Drive, Ste 1 Tyndall AFB, FL 32403-5319 J. R. Kelly, Esq. Charles J. Rehwinkel, Esq. Charles Beck, Esq. Office of Public Counsel c/o The Florida Legislature 111 West Madison Street, Room 812 Tallahassee, Florida 32399

John T. Burnett, Esq. Progress Energy Service Company, LLC P.O. Box 14042 St. Petersburg, Florida 33733-4042

Norman H. Horton, Jr., Esq. Floyd R. Self, Esq. Messer, Caparello & Self Attorneys for FPUC P.O. Box 1876 Tallahassee, Florida 32302-1876

James W. Brew, Esq Attorney for White Springs Brickfield, Burchette, Ritts & Stone, The P.C 1025 Thomas Jefferson Street, NW Eighth Floor, West Tower Washington, DC 2007-5201

Jon C. Moyle and Vicki Kaufman Keefe, Anchors Gordon & Moyle, P.A. 118 N. Gadsden St. Tallahassee, FL 32301 Co-Counsel for FIPUG

Ilan G. Kaufer

Fla. Bar No. 65394

^{*} 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 C

Justification Table

EXHIBIT C

COMPANY: TITLE:

Florida Power & Light Company **List of Confidential Work Papers**

AUDIT:

FPL, Fuel Cost Recovery

AUDIT CONTROL NO:

09-041-4-4

DOCKET NO. 090001- EI

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
8-1	Board of Directors Review	4	Y	Pgs. 1- 4, ALL	(e)	A. Ballot
9	Internal Audit List	4	Y	Pgs. 1-4, ALL	(b)	R. Onsgard
9-1	Internal Audit Review	2	Y	Pgs. 1-12, ALL	(b)	R. Onsgard
9-2	Internal Audit Review	2	Y	Pg. 1, ALL	(b)	R. Onsgard
9-3	Internal Audit Review	1	Y	Pg. 1, ALL	(b)	R. Onsgard
9-4	Internal Audit Review	2	Υ	Pgs. 1-2, ALL	(b)	R. Onsgard
9-5	Internal Audit Review	1	Υ	Pg. 1, ALL	(b)	R. Onsgard
9-6	Internal Audit Review	4	Y	Pgs. 1-4, ALL	(b)	R. Onsgard
10-2	Request	1	Y	Pg. 1, Lns. 9-10	(b)	G. Yupp
41-2/1-2	Rate Code	1	Υ	Pg. 1, Col. 1	(e)	D. Rodriguez
41-2/1-3	Rate Code	1	Y	Pg. 1, Col. 1	(e)	D. Rodriguez
41-2/1-4	Rate Code	1	Υ	Pg. 1, Col. 1	(e)	D. Rodriguez
41-2/1-5	Rate Code	1	Y	Pg. 1, Col. 1	(e)	D. Rodriguez
41-2/1-6	Rate Code	1	Y	Pg. 1, Col. 1	(e)	D. Rodriguez
41-2/1-7	Rate Code	1	Y	Pg. 1, Col. 1	(e)	D. Rodriguez
41-2/1-8	Rate Code	1	Y	Pg. 1, Col. 1	(e)	D. Rodriguez
41-2/1-9	Rate Code	1	Υ	Pg. 1, Col. 1	(e)	D. Rodriguez
41-2/1-10	Rate Code	1	Υ	Pg. 1, Col. 1	(e)	D. Rodriguez
41-2/1-11	Rate Code	1	Y	Pg. 1, Col. 1	(e)	D. Rodriguez
41-2/1-12	Rate Code	1	Y	Pg. 1, Col. 1	(e)	D. Rodriguez
41-2/1-13	Rate Code	3	Υ	Pgs. 1-3, Ln. 1	(e)	D. Rodriguez
43-5	Sample Act 151	2	Y N	Pg. 1, Lns. 37, 45 Pg. 2	(d)	G. Yupp
43-5/2	Invoice	1	Y	Pg. 1, Lns. 14, 17, 19-29	(d)	G. Yupp
43-5/2-1A	Pricing Explanation	1	N	Pg. 1		
43-5/2-1	Pricing Verification	1	Y	Pg. 1, Cols. A-B	(d)	G. Yupp
43-5/2-2	Pricing Verification	1	Y	Pg. 1, Lns. 1-9	(d)	G. Yupp
43-5/2-3	Pricing Verification	1	N	Pg. 1		
43-5/2-4	Pricing Verification	1	N	Pg. 1		
43-5/2-5	Pricing Verification	7	N	Pg. 1		
43-5/3-1	Gas Closing Report	3	Y	Pg. 1, Cols. A-C Pg. 2, Cols. A-B Pg. 3, Cols. A-C	(d), (e)	G. Yupp
43-5/3-1/1	Purchase Statement	2	Y	Pg. 1, Col.s A-D Pg. 2, Cols. A-C	(d)	G. Yupp
43-5/3- 1/1-1	Invoice	7	Y	Pgs. 1-7, Cols. A-C	(d), (e)	G. Yupp
43-5/3-1/2	Purchase Statement	2	Y	Pgs. 1-2, Cols. A-D	(d)	G. Yupp

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
43-5/3- 1/2-1	Invoice Details	1	Y	Pg. 1, Cols. A-D	(d)	G. Yupp
43-5/3- 1/2-2	Invoice Summary	1	Y	Pg. 1, Cols. A-B	(d)	G. Yupp
43-5/3-1/3	Purchase Statement	1	Y	Pg. 1, Cols. A-D	(d)	G. Yupp
43-5/3- 1/3-1	Invoice Details	1	Y	Pg. 1, Cols. A-D	(d)	G. Yupp
43-5/3- 1/3-2	Invoice	3	Y	Pgs. 1-3, Cols. A-D	(d), (e)	G. Yupp
43-5/3-1/4	Invoice	3	Y N	Pg. 1, Cols. A-G Pgs. 2-3	(d)	G. Yupp
43-5/3- 1/4-1	Invoice	2	Y	Pg. 1, Cols. A-F Pg. 2, Cols. A-H	(d), (e)	G. Yupp
43-5/3- 1/4-2	Tariff rates	1	N	Pg. 1		
43-5/3- 1/4-3	Invoice Summary	2	Y	Pgs. 1-2, Cols. A-B	(d)	G. Yupp
43-5/3-1/5	Invoice	1	Υ	Pg. 1, Cols. A-G	(d)	G. Yupp
43-5/3- 1/5-1	Invoice Summary	1	Y	Pg. 1, Cols. A-B	(d)	G. Yupp
43-5/4-1	Invoice	2	Y	Pg. 1, Cols. A-B Pg. 2, Col. A	(d)	G. Yupp
43-5/4-1/1	Oil Closing Report	1	Y	Pg. 1, Cols. A-F	(d)	G. Yupp
43-5/4-1/2	Invoice	1	Υ	Pg. 1, Cols. A-B	(d)	G. Yupp
43-5/5	Invoice	1	Υ	Pg. 1, Cols. A-B	(d)	G. Yupp
43-6	Sample Acct 151	2	Y N	Pg. 1, Cols. A-C Pg. 2	(d)	G. Yupp
43-6/2A	Fuel Pricing	1	Υ	Pg. 1, Lns. 7-8	(d)	G. Yupp
43-6/2-1	Oil Closing Report	2	Y	Pg. 1, Cols. A-F, Lns. 1-3 Pg, 2, Cols. A-E	(d)	G. Yupp
43-6/3-1	Invoice True- Up	2	Y	Pg. 1, Cols. A-B Pg. 2, Cols. A-F	(e)	G. Yupp
43-6/3-1/1	Invoice	2	Y	Pg. 1, Cols. A-C Pg. 2, Cols. A-E	(d)	G. Yupp
43-6/6	Invoice	10	Y Y Y Y N Y Y	Pg. 1, Cols. A-C Pg. 2, ALL Pgs. 3-5, Cols. A-C Pg. 6, Lns. 3-4 Pg. 7 Pg. 8, Cols. A-D Pg. 9, Cols. A-C Pg. 10, Cols. A-C	(d)	G. Yupp
43-6/8	Invoice	1	Y	Pg. 1, Cols. A-D	(d)	G. Yupp
43-6/8-1	Oil Closing	1	Y	Pg. 1, Cols. A-F, Lns. 5-8, 10-11	(d)	G. Yupp
43-6/8-2	Oil Closing	2	Y	Pgs. 1-2, Lns. 1-4	(d)	G. Yupp
43-6/8-3	Publication Prices	2	Y Y	Pg. 1, Lns. 1-2, 4-8 Pg. 2, Lns. 3-5	(d)	G. Yupp
43-6/9	Invoice	3	Y	Pg. 1, Cols. A-D Pg. 2, Cols. A-C Pg. 3, ALL	(d)	G. Yupp
43-6/10	Invoice	2	Y	Pg. 1, Cols. A-D Pg. 2, Col. A	(d)	G. Yupp
43-6/10-1	Invoice	2	Y	Pg. 1, Cols. A-C Pg. 2, Cols. A-B	(d)	G. Yupp

	Publication Prices Invoice Oil Closing Invoice Invoice Invoice Invoice Pricing Explanation Pricing Verification Oil Closing Invoice Invoice Invoice Invoice	1 1 5 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	N N Y Y Y Y N Y Y Y Y	Pgs. 1-4 Pgs. 1-2 Pg. 1, Cols. A-F, Lns. 1-6 Pg. 2, Cols. A-F Pg. 1, Cols. A-B Pg. 2, Col. A Pg. 1, Cols. A-D Pg. 2, Cols. A-E Pg. 1, Cols. A-B Pg. 2, Col. A-C Pg. 1, Cols. A-B Pg. 2, Col. A-C Pg. 1, Cols. A-B Pg. 2, Cols. A-C Pg. 1 Pg. 1, Cols. A-D Pgs. 2-3 Pg. 4, Lns. 1-11 Pg. 5, Lns. 1-8 Pg. 1, Cols. A-D Pg. 2, Cols. A-C Pg. 1, ALL	(d)	G. Yupp
43-6/11-1 43-6/12-1 43-6/12-2 43-6/13 43-6/13-1 43-6/15-1 43-6/15-2 43-6/15-3 43-6/16-1	Invoice Oil Closing Invoice Invoice Invoice Invoice Pricing Explanation Pricing Verification Oil Closing Invoice Invoice	2 2 1 2 1 5	Y Y Y Y Y N Y Y Y Y Y Y Y Y Y	Pgs. 1-2 Pg. 1, Cols. A-F, Lns. 1-6 Pg. 2, Cols. A-F Pg. 1, Cols. A-B Pg. 2, Col. A Pg. 1, Cols. A-D Pg. 2, Cols. A-E Pg. 1, Cols. A-B Pg. 2, Col. A-C Pg. 1, Cols. A-B Pg. 2, Col. A-C Pg. 1, Cols. A-B Pg. 2, Cols. A-C Pg. 1 Pg. 1, Cols. A-D Pgs. 2-3 Pg. 4, Lns. 1-11 Pg. 5, Lns. 1-8 Pg. 1, Cols. A-D Pg. 2, Cols. A-C Pg. 1, Cols. A-F Pg. 1, Cols. A-D Pg. 2, Cols. A-C Pg. 1, Cols. A-D Pg. 2, Cols. A-C Pg. 1, ALL	(d) (d) (d) (d) (d) (d) (d)	G. Yupp
43-6/12-2 43-6/13 43-6/13-1 43-6/15 43-6/15-2 43-6/15-3 43-6/16-1 43-6/16-2	Invoice Invoice Invoice Invoice Invoice Pricing Explanation Pricing Verification Oil Closing Invoice Invoice	2 1 2 1 1 5	Y Y Y Y N Y N Y Y Y Y Y Y Y Y	Pg. 2, Cols. A-F Pg. 1, Cols. A-B Pg. 2, Col. A Pg. 1, Cols. A-D Pg. 2, Cols. A-E Pg. 1, Cols. A-B Pg. 2, Col. A-C Pg. 1, Cols. A-B Pg. 2, Cols. A-C Pg. 1, Cols. A-D Pg. 2, Cols. A-C Pg. 1 Pg. 1, Cols. A-D Pgs. 2-3 Pg. 4, Lns. 1-11 Pg. 5, Lns. 1-8 Pg. 1, Cols. A-D Pg. 2, Cols. A-C Pg. 1, ALL	(d) (d) (d) (d) (d) (d) (d)	G. Yupp
43-6/13 43-6/13-1 43-6/15 43-6/15-1 43-6/15-2 43-6/16-1 43-6/16-2	Invoice Invoice Invoice Invoice Pricing Explanation Pricing Verification Oil Closing Invoice Invoice	1 2 1 5 1 2 1 1 2 1	Y Y Y N Y N Y Y Y Y Y Y Y	Pg. 1, Cols. A-B Pg. 2, Col. A Pg. 1, Cols. A-D Pg. 2, Cols. A-E Pg. 1, Cols. A-B Pg. 2, Col. A-C Pg. 1, Cols. A-B Pg. 2, Cols. A-C Pg. 1 Pg. 1, Cols. A-D Pgs. 2-3 Pg. 4, Lns. 1-11 Pg. 5, Lns. 1-8 Pg. 1, Cols. A-D Pg. 2, Cols. A-C Pg. 1, Cols. A-F Pg. 1, Cols. A-D Pg. 2, Cols. A-C Pg. 1, Cols. A-C Pg. 1, Cols. A-C Pg. 1, Cols. A-C Pg. 1, ALL	(d) (d) (d) (d) (d) (d)	G. Yupp
43-6/13-1 43-6/15 43-6/15-1 43-6/15-2 43-6/16-3 43-6/16-2	Invoice Invoice Pricing Explanation Pricing Verification Oil Closing Invoice Invoice	2 1 1 5	Y Y N Y N Y Y Y Y Y Y	Pg. 1, Cols. A-D Pg. 2, Cols. A-E Pg. 1, Cols. A-B Pg. 2, Col. A-C Pg. 1, Cols. A-B Pg. 2, Cols. A-C Pg. 1 Pg. 1, Cols. A-D Pgs. 2-3 Pg. 4, Lns. 1-11 Pg. 5, Lns. 1-8 Pg. 1, Cols. A-D Pg. 2, Cols. A-C Pg. 1, Cols. A-F Pg. 1, Cols. A-C Pg. 1, Cols. A-C Pg. 1, ALL	(d) (d) (d) (d) (d)	G. Yupp G. Yupp G. Yupp G. Yupp G. Yupp G. Yupp
43-6/15-1 43-6/15-2 43-6/15-3 43-6/16-1 43-6/16-2	Invoice Pricing Explanation Pricing Verification Oil Closing Invoice Invoice	1 1 5	Y N Y N Y Y Y Y Y	Pg. 1, Cols. A-B Pg. 2, Col. A-C Pg. 1, Cols. A-B Pg. 2, Cols. A-C Pg. 1 Pg. 1, Cols. A-D Pgs. 2-3 Pg. 4, Lns. 1-11 Pg. 5, Lns. 1-8 Pg. 1, Cols. A-D Pg. 2, Cols. A-C Pg. 1, Cols. A-C Pg. 1, Cols. A-C Pg. 1, ALL	(d) (d) (d) (d) (d)	G. Yupp G. Yupp G. Yupp G. Yupp G. Yupp
43-6/15-1 43-6/15-2 43-6/15-3 43-6/16-1	Pricing Explanation Pricing Verification Oil Closing Invoice Invoice	1 5 1 2	N Y N Y Y	Pg. 1, Cols. A-B Pg. 2, Cols. A-C Pg. 1 Pg. 1, Cols. A-D Pgs. 2-3 Pg. 4, Lns. 1-11 Pg. 5, Lns. 1-8 Pg. 1, Cols. A-F Pg. 1, Cols. A-D Pg. 2, Cols. A-C Pg. 1, ALL	(d) (d) (d)	G. Yupp G. Yupp G. Yupp G. Yupp
43-6/15-2 43-6/15-3 43-6/16-1	Oil Closing Invoice	1 2	Y N Y Y Y	Pg. 1 Pg. 1, Cols. A-D Pgs. 2-3 Pg. 4, Lns. 1-11 Pg. 5, Lns. 1-8 Pg. 1, Cols. A-F Pg. 1, Cols. A-D Pg. 2, Cols. A-C Pg. 1, ALL	(d) (d)	G. Yupp G. Yupp G. Yupp
43-6/15-3 43-6/16-1 43-6/16-2	Oil Closing Invoice	1 2	N Y Y Y	Pgs. 2-3 Pg. 4, Lns. 1-11 Pg. 5, Lns. 1-8 Pg. 1, Cols. A-F Pg. 1, Cols. A-D Pg. 2, Cols. A-C Pg. 1, ALL	(d)	G. Yupp G. Yupp
43-6/16-1 43-6/16-2	Invoice Invoice	2	Y Y Y	Pg. 1, Cols. A-F Pg. 1, Cols. A-D Pg. 2, Cols. A-C Pg. 1, ALL	(d)	G. Yupp
43-6/16-1 43-6/16-2	Invoice Invoice	2	Y	Pg. 1, Cols. A-D Pg. 2, Cols. A-C Pg. 1, ALL	(d)	G. Yupp
				Pg. 1, ALL	(d)	G Vunn
43-6/17-1	Invoice	2	V			G. Tupp
				Pg. 1, Cols. A-D Pg. 2, Cols. A-C	(d)	G. Yupp
45-1	Reconciliation	1	Y	Pg. 1, Col. A	(d)	G. Yupp
45-1/1	Form 423 Reconciliation	1	Y	Pg. 1, Cols. A-F	(e)	G. Yupp
45-1/1-1	Form 423	1	Y	Pg. 1, Cols. H-R	(e)	G. Yupp
45-1/1-2	Sched. A-5	1	N	Pg. 1		
45-1/1-3	Fossil Fuel	1	Y	Pg. 1, Cols. A-G	(d), (e)	G. Yupp
45-1/1-4	Form 4123	1	Y	Pg. 1, Cols. H-R	(d)	G. Yupp
45-2	Reconciliation	1	Y	Pg. 1, Col. A	(e)	G. Yupp
45-2/1	Form 423 Reconciliation	1	Y	Pg. 1, Cols. A-F	(e)	G. Yupp
45-2/1-1	Form 423	1	Y	Pg. 1, Cols. H-R	(d)	G. Yupp
45-2/1-2	Sched. A-5	1	N	Pg. 1		
45-2/1-3	Fossil Fuel	1	Y	Pg. 1, Cols. A-G	(d), (e)	G. Yupp
46-1	Schedule A-6	2	N	Pgs. 1-2		
	Power Deal Lambda	6	Y	Pgs. 1-6, Cols. A-G	(d)	G. Yupp
46-1/1-1	Deal Form	11	Y	Pg. 1, Lns. 1-3	(d)	G. Yupp
46-1/1-2	Deal Form	11	Y	Pg. 1, Lns. 1-4	(d)	G. Yupp
46-1/1-3	Deal Form	1	Y	Pg. 1, Lns. 1-4	(d)	G. Yupp
46-1/1-4	Deal Form	1	Y	Pg. 1, Lns. 1-3	(d)	G. Yupp
46-1/1-5	Deal Form	1	Y	Pg. 1, Lns. 1-4	(d)	G. Yupp
46-1/2	Emmission Allow	1	N	Pg. 1		
46-2	Variable O & M	1	N	Pg. 1		0.1
47-1/1-2	UPS	1	Y	Pg. 1, ALL	(e)	O. Lom
47-1/1-2/1	UPS UPS	1	Y	Pg. 1, ALL	(e)	O. Lom
47-1/1-4/1 47-1/1- 4/1-1	UPS	1	Y	Pg. 1, Col.s A-G Pg. 1, Col.s A-F	(d), (e) (d), (e)	G. Yupp G. Yupp
47-1/1- 4/1-2	Transmission	1	N	Pg. 1		
47-1/1- 4/1-3	Transportation	2	Y	Pg. 1, Cols. A-I Pg. 2, Cols. A-E	(e)	G. Yupp

47.11	Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
Contract Schedule A-9 1 N Pg. 1		True Up	1	Y	Pg.1, Col. A-I	(d), (e)	G. Yupp
49-1/1	47-3		3	N	Pgs. 1-3		
49-1/1-1	49-1	Schedule A-9					
Pgs. 2-8, Cols. A-G Pg. 1 Purchase Statement 1	49-1/1	Detail	2			(d)	G. Yupp
49-2/2	49-1/1-1	Power Deal Lambda	8	Y		(d)	G. Yupp
49-2/2	49-2	Interchange Billing	1		Pg. 1		
49-2/3	49-2/1	Purchase Statement		1	Pg. 1, Cols. A-D	(d)	G. Yupp
Y Pg. 2, Cols. A-D Web Web	49-2/2	Invoice	2			(d)	G. Yupp
49-2/5 Purchase Statement	49-2/3			Y		(d)	G. Yupp
49-2/6							
49-2/7							
S3-3							
Y					· · · · · · · · · · · · · · · · · · ·	(d)	G. Yupp
S7-1 Vendor List	53-3	Invoice	6		Pg. 2, Lns. 18-19, 39-40,	(d)	M. Warner
Y							
57-2 Vendor List 1 Y Pg. 1, Ln. 1 (d) G. Yupp 57-3 Vendor Statement 1 N Pg. 1 Section Cols. A-C (d) G. Yupp 58-1/1-1 Gas Closing 1 Y Pg. 1, Cols. A-C (d), (e) G. Yupp 58-1/1-2 Invoice 4 Y Pg. 1, Cols. A-C (d), (e) G. Yupp 58-1/1-2/1 Invoice Summary 1 Y Pg. 1, Cols. A-C (d), (e) G. Yupp 58-1/1-2/1 Invoice Summary 1 Y Pg. 1, Cols. A-C (d), (e) G. Yupp 58-1/1-2/2 Shipper Imbalance 2 Y Pg. 1, Cols. A-C (d), (e) G. Yupp 58-1/2-1 WACOG- May 06 1 Y Pg. 1, ALL (d), (e) G. Yupp 58-1/2-2 Invoice 3 Y Pg. 1, ALL (d), (e) G. Yupp 58-1/2-2/1 Invoice Rec. 1 Y Pg. 1, Cols. A-C (d), (e) G. Yupp 58-1/2-2/3							
57-2 Vendor List 1 Y Pg. 1, Ln. 1 (d) G. Yupp 57-3 Vendor Statement 1 N Pg. 1 Section Cols. A-C (d) G. Yupp 58-1/1-1 Gas Closing 1 Y Pg. 1, Cols. A-C (d), (e) G. Yupp 58-1/1-2 Invoice 4 Y Pg. 1, Cols. A-C (d), (e) G. Yupp 58-1/1-2/1 Invoice Summary 1 Y Pg. 1, Cols. A-C (d), (e) G. Yupp 58-1/1-2/1 Invoice Summary 1 Y Pg. 1, Cols. A-C (d), (e) G. Yupp 58-1/1-2/2 Shipper Imbalance 2 Y Pg. 1, Cols. A-C (d), (e) G. Yupp 58-1/2-1 WACOG- May 06 1 Y Pg. 1, ALL (d), (e) G. Yupp 58-1/2-2 Invoice 3 Y Pg. 1, ALL (d), (e) G. Yupp 58-1/2-2/1 Invoice Rec. 1 Y Pg. 1, Cols. A-C (d), (e) G. Yupp 58-1/2-2/3	57.1	Vandar List	1		Pa 1 In 1	(d)	G Vunn
S7-3							
S8-1/1 Gas Closing 1						(0)	G. Tupp
S8-1/1-1						(d)	G Yunn
S8-1/1-2							
58-1/1-2/2 Shipper Imbalance 2 Y Pg. 1, Cols. A-C Pg. 2, Cols. A-B (d), (e) G. Yupp 58-1/2 Monthly Gas Closing 1 Y Pg. 1, Cols. A-C (d), (e) G. Yupp 58-1/2-1 WACOG- May 06 1 Y Pg. 1, Cols. A-C (d), (e) G. Yupp 58-1/2-2 Invoice 3 Y Pg. 1, Cols. A-C (d), (e) G. Yupp 58-1/2-2/1 Invoice Rec. 1 Y Pg. 1, Cols. A-C (d), (e) G. Yupp 58-1/2-2/2 Invoice Summary 1 Y Pg. 1, Cols. A-C (d), (e) G. Yupp 58-1/2-2/3 Shipper Imbalance 4 Y Pg. 1, Cols. A-D (d), (e) G. Yupp 58-1/3-2 Gas Closing 1 Y Pg. 1, Cols. A-C (d), (e) G. Yupp 58-1/3-2 Invoice 1 Y Pg. 1, Cols. A-C (d) G. Yupp 58-1/3-2 Gas Closing 1 Y Pg. 1, Cols. A-C (d) G. Yupp 58-1/3-1	58-1/1-2			Y	Pg. 1, Cols A-C Pg. 2, Cols. A-H, Lns. 1-2 Pg. 3, Cols. A-C, Lns. 1-2		
Pg. 2, Cols. A-B Pg. 2, Cols. A-B Pg. 1, Cols. A-C (d), (e) G. Yupp							
58-1/2-1 WACOG- May 06 1 Y Pg. 1, ALL (d), (e) G. Yupp 58-1/2-2 Invoice 3 Y Pg. 1, Cols. A-C (d), (e) G. Yupp 58-1/2-2/1 Invoice Rec. 1 Y Pg. 1, Cols. A-C (d), (e) G. Yupp 58-1/2-2/2 Invoice Summary 1 Y Pg. 1, Cols. A-B (d), (e) G. Yupp 58-1/2-2/3 Shipper Imbalance 4 Y Pg. 1, Cols. A-D (d), (e) G. Yupp 58-1/2-2/3 Shipper Imbalance 4 Y Pg. 1, Cols. A-D (d), (e) G. Yupp 58-1/3-2/3 Gas Closing 1 Y Pg. 1, Cols. A-C (d), (e) G. Yupp 58-1/3-2 Invoice 1 Y Pg. 1, Cols. A-C (d) G. Yupp 58-1/3-2/1 Invoice Summary 1 Y Pg. 1, Cols. A-B (d), (e) G. Yupp 58-1/3-2/1 Invoice Summary 1 Y Pg. 1, Cols. A-C (d), (e) G. Yupp 58-1/3-1 Gas C			2		Pg. 2, Cols. A-B	(d), (e)	
58-1/2-2 Invoice 3 Y Pg. 1, Cols. A-C Pg. 2, Cols. A-J Pg. 3, Cols. A-C (d), (e) G. Yupp 58-1/2-2/1 Invoice Rec. 1 Y Pg. 1, Cols. A-C Pg. 4, Cols. A-B (d), (e) G. Yupp 58-1/2-2/2 Invoice Summary 1 Y Pg. 1, Cols. A-B (d), (e) G. Yupp 58-1/2-2/3 Shipper Imbalance 4 Y Pg. 1, Cols. A-D Pg. 2, Cols. A-B Pg. 3, Cols. A-C Pg. 4, Cols. A-C Pg. 1, ALL Pg. 1, Cols. A-C Pg. 1, ALL Pg. 1, Cols. A-C Pg. 1, Cols. A-B Pg. 1, Cols. A-C Pg. 1, Cols.							
Pg. 2, Cols. A-J Pg. 3, Cols. A-C							
58-1/2-2/2 Invoice Summary 1 Y Pg. 1, Cols. A-B (d), (e) G. Yupp 58-1/2-2/3 Shipper Imbalance 4 Y Pg. 1, Cols. A-D Pg. 2, Cols. A-B Pg. 3, Cols. A-C Pg. 4, Cols. A-C Pg. 4, Cols. A-C Pg. 4, Cols. A-C (d), (e) G. Yupp 58-1/3 Gas Closing 1 Y Pg. 1, Cols. A-C Pg. 1, ALL Pg. 1, ALL Pg. 1, Cols. A-C Pg. 1, Cols. A-B Pg. 1, Cols. A-B Pg. 1, Cols. A-B Pg. 1, Cols. A-B Pg. 1, Cols. A-C Pg. 1,	58-1/2-2	Invoice	3	Y	Pg. 2, Cols. A-J	(d), (e)	G. Yupp
58-1/2-2/3 Shipper Imbalance 4 Y Pg. 1, Cols. A-D Pg. 2, Cols. A-B Pg. 3, Cols. A-C Pg. 4, Cols. A-C Pg. 4, Cols. A-C (d), (e) G. Yupp 58-1/3 Gas Closing 1 Y Pg. 1, Cols. A-C (d), (e) G. Yupp 58-1/3-1 WACOG 1 Y Pg. 1, ALL (d), (e) G. Yupp 58-1/3-2 Invoice 1 Y Pg. 1, Cols. A-C (d) G. Yupp 58-1/3-2/1 Invoice Summary 1 Y Pg. 1, Cols. A-B (d), (e) G. Yupp 58-1/3-2/1 Gas Closing 1 Y Pg. 1, Cols. A-C (d), (e) G. Yupp							
Pg. 2, Cols. A-B Pg. 3, Cols. A-C Pg. 4, Cols. A-C Pg. 4, Cols. A-C S8-1/3 Gas Closing 1 Y Pg. 1, Cols. A-C (d), (e) G. Yupp S8-1/3-1 WACOG 1 Y Pg. 1, ALL (d), (e) G. Yupp S8-1/3-2 Invoice 1 Y Pg. 1, Cols. A-C S8-1/3-2/1 Invoice Summary 1 Y Pg. 1, Cols. A-B Gas Closing 1 Y Pg. 1, Cols. A-C (d), (e) G. Yupp (d), (e) G. Yupp S8-1/3- 2/1-1 Gas Closing 1 Y Pg. 1, Cols. A-C (d), (e) G. Yupp							
58-1/3-1 WACOG 1 Y Pg. 1, ALL (d), (e) G. Yupp 58-1/3-2 Invoice 1 Y Pg. 1, Cols. A-C (d) G. Yupp 58-1/3-2/1 Invoice Summary 1 Y Pg. 1, Cols. A-B (d), (e) G. Yupp 58-1/3-2/1 Gas Closing 1 Y Pg. 1, Cols. A-C (d), (e) G. Yupp 58-1/3-2/1 Pg. 1, Cols. A-C (d), (e) G. Yupp					Pg. 2, Cols. A-B Pg. 3, Cols. A-C Pg. 4, Cols. A-C		
58-1/3-2 Invoice 1 Y Pg. 1, Cols. A-C (d) G. Yupp 58-1/3-2/1 Invoice Summary 1 Y Pg. 1, Cols. A-B (d), (e) G. Yupp 58-1/3-2/1 Gas Closing 1 Y Pg. 1, Cols. A-C (d), (e) G. Yupp 2/1-1 G. Yupp G. Yupp G. Yupp G. Yupp							
58-1/3-2/1 Invoice Summary 1 Y Pg. 1, Cols. A-B (d), (e) G. Yupp 58-1/3-2/1-1 Gas Closing 1 Y Pg. 1, Cols. A-C (d), (e) G. Yupp							
58-1/3- Gas Closing 1 Y Pg. 1, Cols. A-C (d), (e) G. Yupp							
	58-1/3-						
		Shipper Imbalance	1	Y	Pg. 1, Cols. A-C	(d), (e)	G. Yupp

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
58-2	Agreement	2	N	Pg. 1		
		1	Υ	Pg. 2, Lns. 1-2	(d)	G. Yupp
58-2/1	Contract	4	Y	Pg. 1-4, ALL	(d)	G. Yupp
58-2/1-1	Agreement	1	Y	Pg. 1, ALL	(d)	G. Yupp
58-2/1-2	Contract	18	Υ	Pg. 1-18, ALL	(d)	G. Yupp
58-2/2	Rates	1	Υ	Pg. 1, ALL	(d)	G. Yupp
60-8/1	Request 27	1	N			
60-8/1-1	FRCC Report	54	Y	All	(c)	T. Sanders
60-8/1-2	Exhibit C	11	Y	All	(c)	T. Sanders
60-8/1-3	Exhibit D	12	Y	All	(c)	T. Sanders
60-8/1-4	Exhibit E	15	Y	All	(c)	T. Sanders
60-8/1-5	Exhibit F	55	Y	All	(c)	T. Sanders
60-8/1-6	Exhibit G	25	Y	All	(c)	T. Sanders
60-8/1-7	Exhibit H	13	Y	All	(c)	T. Sanders
60-8/1-8	Exhibit I	11	Υ	All	(c)	T. Sanders
60-8/1-9	Exhibit J	20	Υ	All	(c)	T. Sanders

Exhibit D

AFFIDAVITS

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Fuel and Purchase Power Cost Recovery Clause with Generating Performance Incentive Factor) DOCKET NO. 090001-EI))
STATE OF FLORIDA)	AFFIDAVIT OF OSVALDO J. LOM
MIAMI-DADE COUNTY)	
BEFORE ME , the undersigned auth duly sworn, deposes and says:	nority, personally appeared Osvaldo J. Lom who, being first
	om. I am currently employed by Florida Power & Light used Power Contracts. I have personal knowledge of the
to FPL's Request for Confidential Classifica 09-041-4-4. The documents or materials the proprietary confidential business informatic would place FPL at a competitive disadvant disclosure could make data available to the	have reviewed the documents that are included in Exhibit A tion of Information Obtained in Connection with Audit No. at I have reviewed and which are asserted by FPL to be on contain competitively sensitive data that, if disclosed, tage. FPL and Southern Co. share this information, and its marketplace that would otherwise not be available at this FPL has maintained the confidentiality of these documents
remain confidential for a period of not less the	has of the Florida Administrative Code, such materials should han 18 months. In addition, they should be returned to FPL sary for the Commission to conduct its business so that FPL of these documents.
4. Affiant says nothing further.	Osvaldo J. Lom
sworn to and subscribed who is personally known to me or who has identification and who did take an oath.	before me this May 2009, by Osvaldo J. Lom,
	John M. Co. O. Motary Public, State of Florida
My Commission Expires:	V

Notary Public State of Florida Regina M Cox My Commission DD854371 Expires 02/16/2013

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Fuel and Purchase Power Cost Recove Clause with Generating Performance Incentive Factor	ry) DOCKET NO. 090001-EI)
STATE OF FLORIDA) COUNTY OF MIAMI-DADE)	AFFIDAVIT OF ROBERT ONSGARD
,	authority, personally appeared Robert Onsgard who, being
	nsgard. I am currently employed by Florida Power & Light al Auditing. I have personal knowledge of the matters stated
I am listed as Affiant that are included of materials provided pursuant to Aud reviewed and which, in whole or in pa information, contain or constitute in	C, I have reviewed the documents and information for which in Exhibit A to FPL's Request for Confidential Classification dit No. 09-041-4-4. Such documents or materials that I have art, are asserted by FPL to be proprietary confidential business ternal auditing controls and reports of internal auditors or best of my knowledge, FPL has maintained the confidentiality
should remain confidential for a peri returned to FPL as soon as the informa-	ovisions of the Florida Administrative Code, such materials od of not less than 18 months. In addition, they should be ation is no longer necessary for the Commission to conduct its naintain the confidentiality of these documents.
4. Affiant says nothing fun	rther. Robert Onsgard
SWORN TO AND SUBSCRI Onsgard, who is personally known to it identification) as identification and wh	Notary Public, State of Florida Notary Public State of Florida
	Janet Hopkins My Commission DD539404 Expires 06/27/2010

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Fuel and Purchase Power Cost Recovery Clause with Generating Performance Incentive Factor) DOCKET NO. 090001-EI))
STATE OF FLORIDA)	AFFIDAVIT OF DAMARIS RODRIGUEZ
MIAMI-DADE COUNTY)	
BEFORE ME, the undersigned auth sworn, deposes and says:	ority, personally appeared Damaris Rodriguez who, being first duly
	uez. I am currently employed by Florida Power & Light Company es in the Regulatory Affairs Department. I have personal knowledge
Confidential Classification of Information Ob- materials that I have reviewed and which are contain or constitute customer-specific account advantage. It is FPL's corporate policy not to not limited to: customer names, addresses, te and kWh usage), conservation savings in kW, not disclose it, except as required by law, to	and the documents that are included in Exhibit A to FPL's Request for obtained in Connection with Audit No. 09-041-4-4. The documents or asserted by FPL to be proprietary confidential business information and information which if disclosed would impair FPL's competitive of disclose customer-specific information. This policy includes, but is elephone numbers, account numbers, rates, billing determinants (kW kWh and bills. FPL treats such information as confidential and does to entities or persons other than the customer absent the customer's as maintained the confidentiality of these documents and materials.
confidential for a period of not less than 18	as of the Florida Administrative Code, such materials should remain months. In addition, they should be returned to FPL as soon as the Commission to conduct its business so that FPL can continue to ts.
4. Affiant says nothing further.	Damaris Rodriguez
SWORN TO AND SUBSCRIBED to be er sonally known to me or who has produce who did take an oath.	before me this 2 day of May 2009, Damaris Rodriguez, who is
My Commission Expires:	

Notary Public State of Florida Janet Hopkins My Commission DD539404 Expires 06/27/2010

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Fuel and Purchase Power Cost Recover Clause with Generating Performance Incentive Factor	y))	DOCKET NO. 090001-EI
)	
STATE OF FLORIDA)) A	FFIDAVIT OF THOMAS B. SANDERS
MIAMI-DADE COUNTY)	
BEFORE ME , the undersigned first duly sworn, deposes and says:	ed authority	, personally appeared Thomas B. Sanders who, being
		I am currently employed by Florida Power & Light tager. I have personal knowledge of the matters stated
to FPL's Request for Confidential Cla 09-041-4-4. The documents or materi proprietary confidential business infor	ssification of the side of the	reviewed the documents that are included in Exhibit A of Information Obtained in Connection with Audit No. have reviewed and which are asserted by FPL to be tain Critical Energy Infrastructure Information, which leasures and systems or procedures. To the best of my of these documents and materials.
remain confidential for a period of not	less than 1 necessary	the Florida Administrative Code, such materials should 8 months. In addition, they should be returned to FPL for the Commission to conduct its business so that FPL se documents.
4. Affiant says nothing fu	irther.	Thomas B. Sanders
SWORN TO AND SUBSCE Sanders, who is personally known identification) as identification and who	to me or	
	_(Notary Public, State of Florida
My Commission Expires:		
		LOURDES V. WONGDEN MY COMMISSION # DD 690119 EXPIRES: October 28, 2011 Bonded Thru Notary Public Underwriters

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Fuel and Purchase Power Cost Recovery Clause with Generating Performance Incentive Factor) DOCKET NO. 090001-EI))
STATE OF FLORIDA)	AFFIDAVIT OF MARK WARNER
PALM BEACH COUNTY)	
BEFORE ME, the undersigned duly sworn, deposes and says:	authority, personally appeared Mark Warner who, being first
	r. I am currently employed by Florida Power & Light Company Plant Support in the Nuclear Business Unit. I have personal idavit.
to FPL's Request for Confidential Classif 09-041-4-4. The document and materials proprietary confidential business informa This information, if made public, would customers, and would impair FPL's effort	F, I have reviewed the documents that are included in Exhibit A fication of Information Obtained in Connection with Audit No. Is that I have reviewed and which are asserted by FPL to be ation and negotiated agreements for services of FPL facilities. I disclose certain procedures to the detriment of FPL and its its to enter into contracts on commercially favorable terms in the PL has maintained the confidentiality of these documents and
remain confidential for a period of not les	sions of the Florida Administrative Code, such materials should so than 18 months. In addition, they should be returned to FPL cessary for the Commission to conduct its business so that FPL ty of these documents.
4. Affiant says nothing furth	Mark Warner
	ED before me this <u>B</u> day of May 2009, by Mark Warner, has produced <u>pushally know</u> (type of identification) as
	Notary Public, State of Florida
My Commission Expires:	LESLIE J. WHITWELL MY COMMISSION # DD 850955 EXPIRES: May 12, 2013 Bonded Thru Notary Public Underwriters

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION				
Fuel and Purchase Clause with Gener Incentive Factor	Power Cost Recovery ating Performance) DOCKET NO. 090001-EI))		
STATE OF FLOR)	AFFIDAVIT OF GERARD J. YUPP		
BEFORE duly sworn, depose		ority, personally appeared Gerard J. Yupp who, being first		
Company ("FPL")	-	p. I am currently employed by Florida Power & Light Operations in the Energy Marketing and Trading Division. I I in this affidavit.		
A to FPL's Reque No. 09-041-4-4. T proprietary confide other terms, payme efforts to contract future, and would documents and ma	est for Confidential Classishe documents or materials ential business information ent records, and vendor and for gas and oil procureme impair the competitive interials would also place Failable. To the best of my	nave reviewed the documents which are included in Exhibit fication of Information Obtained in Connection with Audit that I have reviewed and which are asserted by FPL to be a contain or constitute contractual data such as pricing and I supplier rates, the disclosure of which would impair FPL's not on favorable terms for the benefit of its customers in the erests of FPL and its vendors. Certain information in these PL at a disadvantage when coupled with other information knowledge, FPL has maintained the confidentiality of these		
remain confidentia as soon as the info	l for a period of not less the	s of the Florida Administrative Code, such materials should han 18 months. In addition, they should be returned to FPL sary for the Commission to conduct its business so that FPL f these documents.		
4. Af	fiant says nothing further.			

SWORN TO AND SUBSCRIBED before me this day of May 2009, by Gerard J. Yupp, who is personally known to me or who has produced possonally known (type of identification) as identification and who did take an oath.

My Commission Expires: 5/1/2010

MONICA M SCHAEFER MY COMMISSION # DD547312 EXPIRES: May 1, 2010 Florida Notary Service.com

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Fuel and Purchase Power Cost Re Clause with Generating Performan Incentive Factor	•) DOCKET NO. 090001-)	ΕI
STATE OF FLORIDA)	A DEIDAVIT OF ALICCA E. DALLOT	
COUNTY OF PALM BEACH)	AFFIDAVIT OF ALISSA E. BALLOT	

BEFORE ME, the undersigned authority, personally appeared Alissa E. Ballot who, being first duly sworn, deposes and says:

- 1. My name is Alissa E. Ballot. I currently serve as Vice President & Corporate Secretary of FPL Group, Inc. ("FPL Group") and Vice President & Corporate Secretary of Florida Power & Light Company ("FPL"). I have personal knowledge of the matters stated in this affidavit.
- 2. With respect to Exhibit C, I have reviewed the documents and information for which I am listed as Affiant that are included in Exhibit A to FPL's Request for Confidential Classification of materials provided pursuant to Audit No. 09-041-4-4, which documents or materials are Florida Public Service Commission auditors' notes ("FPSC Auditors' Notes") relating to actions taken by the FPL board of directors, as set forth in FPL board minutes and consents. Such actions, minutes and consents, and therefore the FPSC Auditors' Notes related thereto, are considered by both FPL Group and FPL to be highly sensitive, proprietary confidential business information. To the best of my knowledge, FPL Group and FPL have maintained the confidentiality of the minutes and consents reflecting the actions taken by the FPL board of directors.
- 3. Consistent with the provisions of the Florida Administrative Code, the FPSC Auditors' Notes should remain confidential for a period of not less than 18 months. In addition, they should be returned to FPL Group or FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL Group and FPL can continue to maintain the confidentiality of FPL's board minutes and consents.

4. Affiant says nothing further.

Alissa E. Ballot

SWORN TO AND SUBSCRIBED before me this 20th day of May 2009, by Alissa E. Ballot, percolarly growing me and who did take an oath.

Commission # DD 646085

Notary Public, State of Florida

My Commission Expires: May 1, 2011

Bonded Through National Notary Ass

STATE OF FLORIDA

COMMISSIONERS: MATTHEW M. CARTER II, CHAIRMAN LISA POLAK EDGAR KATRINA J. MCMURRIAN NANCY ARGENZIANO NATHAN A. SKOP



OFFICE OF COMMISSION CLERK **ANN COLE** COMMISSION CLERK (850) 413-6770

Hublic Service Commission

ACKNOWLEDGEMENT

	DATE: June 2, 2009	
TO:	Ilan Kaufer, Florida Power & Light Company	
FROM:	Ruth Nettles, Office of Commission Clerk	
RE:	Acknowledgement of Receipt of Confidential Filing	

This will acknowledge receipt of a CONFIDENTIAL DOCUMENT filed in Docket Number 090001 or, if filed in an undocketed matter, concerning Audit No. 09-041-4-4, and filed on behalf of Florida Power & Light Company. The document will be maintained in locked storage.

If you have any questions regarding this document, please contact Marguerite Lockard, Deputy Clerk, at (850) 413-6770.

OCUMENT NUMBER-DAT

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