State of Florida

Public Serbice Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850 30

| T COLUMN | -M-E-M-O-R-A-N-D-U-M- |
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| DATE: | June 30, 2009 |
| TO: | Office of General Counsel (Bennett, Coverman) |
| FROM: | Division of Regulatory Compliance (Freeman, Mailhot) |
| RE: | Docket 090001-EI, Recommendation concerning Florida Power & Light Company's (FPL) request for extension of confidential classification concerning a portion of the staff working papers prepared during "Florida Power & Light Fuel Cost Recovery Clause Audit for the Historical Year Ended December 31, 2005", Audit Control No. 06-046-4-1, Documents Numbered 04323-06, 04324-06 and 04629-06 |

On May 5, 2006, when copies of certain portions of staff's working papers obtained or prepared during the "Florida Power & Light Fuel Cost Recovery Clause Audit for the Historical Year Ended December 31, 2005", were delivered to FPL at the audit exit conference, the utility requested that these materials be temporarily exempted from public access in accordance with provisions of Rule 25-22.006(3)(a)2., Florida Administrative Code (FAC).

On May 16, 2006, staff filed documents numbered 04323-06 and 04324-06 consisting of those specified portions of the staff's working papers.

On May 26, 2006, FPL filed a request pursuant to Section 366.093, Florida Statutes (F.S), and Rule 25-22.006, FAC, that selected portions of the working papers prepared by the staff during the audit receive confidential classification. The utility's request included redacted copies for public inspection (Document No. 04630-06) and copies with the sensitive material highlighted (Document No. 04929-06).

On November 28, 2007, the Commission issued Order No. PSC-07-0948-CFO-EI granting FPL's request for a confidential classification for specifically identified materials. That classification period has now tolled.

On May 28, 2009, FPL requested that the classification period be extended for 18 months for some of the sensitive material. Documents numbered 04323-06, 04324-06 and 04629-06 are held by the Commission Clerk as confidential pending resolution of FPL's request for an extension of the classification period.

COM ECR

Pursuant to Section 119.07, F.S., documents submitted to this Commission are public records. GCL The only exceptions to this law are specific statutory exemptions and exemptions granted by OPC governmental agencies pursuant to the specific items of a statutory provision. Subsections RCP 366.093(3)(b)(d) and (e), F.S., provide the following exemptions.

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- **SGA**
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Subsection 366.093(3), F.S., provides; "Proprietary confidential business information means information, regardless of form or characteristics, which is owned or controlled by the person or company, is intended to be and is treated by the person or company as private in that the disclosure of the information would cause harm to the ratepayers or the person's or company's business operations, and has not been disclosed unless disclosed pursuant to a statutory provision, an order of a court or administrative body, or private agreement that provides that the information will not be released to the public. Proprietary confidential business information includes but is not limited to:

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(b) Internal auditing controls and reports of internal auditors.

. . . .

(d) Information concerning bids or other contractual data, the disclosure of which would impair the efforts of the public utility or its affiliates to contract for goods or services on favorable terms.

(e) Information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider of the information...."

According to Section 366.093, F.S., and Rule 25-22.006, FAC, the utility has the burden of demonstrating that materials qualify for confidential classification. According to Rule 25-22.006, FAC, the utility must meet this burden by demonstrating that the information is proprietary confidential business information, the disclosure of which will cause the utility, the provider of the information or the ratepayer harm.

Staff Analysis of the Request

Reading the filing reveals the sensitive material consists of:

1) Information concerning internal auditing controls and reports of internal auditors

By way of an affidavit, Mr. Robert Onsgard, FPL Manager, Internal Auditing, identifies sensitive information concerning internal audits in the working papers titled: "Internal Audit List", and "Internal Audit Review."

Section 366.093(3)(b), F.S., provides that the Commission may grant a confidential classification to Internal Auditing Controls and Reports of Internal Auditors. Reading the material identified by Mr. Onsgard reveals it pertains to internal audit reports and may be granted a confidential classification.

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2) Customer-specific account information including bank account numbers

By way of an affidavit, Ms. Damaris C. Rodriquez, FPL Manager, Cost Recovery, identifies customer-specific account information within staff's audit working papers titled: "Rate Codes."

Ms. Rodriquez also reports "....It is FPL's corporate policy not to disclose customer information. This policy includes, but is not limited to: customer names, addresses, telephone numbers, account numbers, rates, billing determinates, (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."

The Commission policy concerning customer-specific account information has been to grant confidentiality pursuant the provisions contained within Section 366.093(3)(e), F.S., on the basis that release of this information would harm the competitive business of the provider of the information. Reading the material identified by Ms. Rodriquez, we agree that its release would cause harm to the provider of the information.

3) Contractual Data such as pricing and other terms, payment records, and vendor and supplier rates.

By way of an affidavit, Mr. Gerard J. Yupp, FPL Senior Director of Wholesale Operations in the Energy Marketing and Trading Division, identifies sensitive contractual and competitive business information contained within the following staff working papers: "Gas Sample Item", "Deal Journal/Invoice Details", "Invoice", "Transportation Invoice", "Oil Pricing", "Invoice Explanation", "Invoice Pricing", "True Up Information", "True Up Information Prior Period", "Review of Contracts", "Fuel Transactions", "Inventory Report", "LAMBDA", "Purchase Statement", "Natural Gas Procurement", "Swap Deal Entry", "Confirmation", "Heavy Fuel Procurement", "FPL Derivatives Settlement", "Bank Statement", and "Electricity."

Also, Mr. Yupp identifies sensitive competitive business information within the working papers titled: "Allocation to Owners", "Receipts Allocation", "Allocation of Survey", "Cost MMBTU", "Allocation Survey", "EMT Manual", and "Gen Trader Information." Further, Mr. Yupp identifies sensitive contractual information within working papers titled: "Form 423", "Reconcile A5 to 423", "Contact Calculation", "Daily Log Sample", and "Vendor Report."

Section 366.093(3)(d), F.S., provides that the Commission may grant a confidential classification to sensitive contractual information if release of that information would harm the ability of a utility or its affiliates to contract favorably. Section 366.093(3)(e), F.S., provides the Commission may grant a confidential classification to sensitive business information if release of that information would harm the competitive business of the provider of that information. We have read the contractual and/or sensitive business information presented here and agree this information if released would harm the ability of FPL and its affiliates to contract on favorable terms, and in addition, release of this information would harm the competitive business of the provider of the information.

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4) Competitive business information concerning sensitive contractual data including billing statements for purchased power.

By way of an affidavit, Mr. Osvaldo J. Lom, FPL Supervisor of Purchased Power Contracts, identifies sensitive contractual and competitive business information within staff working papers titled: "True Up Information", "Nuclear Sharing", "A8 Worksheet", "Energy Payment Summary and Invoices", "Summary Nuclear" and "September A6 [Form]."

We have read the material identified by Mr. Lom and agree release of this contractual information would harm the ability of the utility and its affiliates to contract favorably for goods and services. The Commission may grant a confidential classification to this type of information pursuant to the provisions of Section 366.093(3)(d), F.S. In addition if released, this information would also harm the competitive businesses of the provider of that information, thus the Commission may grant a confidential classification to the material based upon the provisions set out by Section 366.093(3)(e), F.S.

Information Held as Confidential

To qualify as proprietary confidential business information, the material must also be held as private and not released to the public. FPL asserts that this sensitive information is not either stale or public and it meets the statutory restrictions necessary for the material to be provided a confidential classification. Further, FPL employees report FPL has maintained the confidentiality of these materials.

Duration of the Confidential Classification Period

FPL requests that this material be held as confidential for at least an additional 18 months and that this material should be returned to FPL once the information is no longer needed for the Commission to conduct its business.

According to the provisions of Section 366.093(4), F.S., absent good cause shown, confidential classification is limited to 18 months. Without cause shown for a longer period, we recommend that the extension of confidential classification be set as 18 months. As deemed necessary, the utility may request another extension of the confidential classification before the period tolls.

Staff Recommendation

Based upon reading the filing, and for the reasons presented above, we recommend the utility's request be granted and that the identified material be granted an extension of confidential classification for 18 months.

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A detailed recommendation follows:

Detailed Recommendation, As Found

| Staff | | | | | |
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| Work | | | | | |
| Paper Number | Description | Page(s) | Line(s) | Recommend | Type of Information |
| | s 04323-06 and 04629-06 | 1 460(0) | | | |
| 9 | Internal Audit List | 1-4 | Col. B | Grant | Internal Auditing Controls and Reports of Internal Audits |
| 9-1 | Internal Audit Review | 1-3 | All | Grant | Internal Auditing Controls and Reports of Internal Audits |
| 9-2 | Internal Audit Review | 1-5 | All | Grant | Internal Auditing Controls and Reports of Internal Audits |
| 9-2/1 | Internal Audit Review | 1 | All | Grant | Internal Auditing Controls and Reports of Internal Audits |
| Documents | s 04323-06 and 04629-06 | | | | |
| 9-3 | Internal Audit Review | 1-4 | All | Grant | Internal Auditing Controls and Reports of Internal Audits |
| 9-3/1 | Internal Audit Review | 1 | All | Grant | Internal Auditing Controls and Reports of Internal Audits |
| 9-4 | Internal Audit Review | 1-2 | All | Grant | Internal Auditing Controls and Reports of Internal Audits |
| 9-5 | Internal Audit Review | 1-3 | All | Grant | Internal Auditing Controls and Reports of Internal Audits |
| 41-1/2-4 | Rate Codes | 1-3 | Col. 1 | Grant | Customer-Specific Account Information |
| 43-3/1 | Gas Sample Item | 3 | Col. C, 1-8 | Grant | Sensitive Contractual and Competitive Business Information |
| 43-3/1 | Gas Sample Item | 4 | 2,4; Cols. A-D | Grant | Sensitive Contractual and Competitive Business Information |
| | | | | | |
| 43-3/1-1 | Deal Journal/Invoice Details | 1 | Cols. C,F-H,J,K, 1-8 | Grant | Sensitive Contractual and Competitive Business Information |
| 43-3/1-1 | Deal Journal/Invoice Details | 2 | Cols. F-K | Grant | Sensitive Contractual and Competitive Business Information |

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| Work | | | | | |
| Paper | | | | D | Town of the formation |
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| | 04323-06 and 04629-06 | 11 | Cols. C-F | Grant | Sensitive Contractual and |
| 43-3/1-1/1 | Invoice | 1 | Cols. C-F | Grant | Competitive Business |
| | | | | | Information |
| 43-3/1-2/1 | Transportation Invoice | 1 | Col. D | Grant | Sensitive Contractual and |
| | | | | | Competitive Business Information |
| 43-3/1-2/1 | Transportation Invoice | 2 | Cols. B-C,E | Grant | Sensitive Contractual and |
| | | | | | Competitive Business Information |
| 43-3/2-1/1 | Oil Pricing | 1 | Col. G, 1-6,9-13, | Grant | Sensitive Contractual and |
| | | | 15-20,22-28,30-35 | | Competitive Business Information |
| | | | Col, I, 2 | | mormation |
| 43-3/2-1/2 | Oil Pricing | 1 | All | Grant | Sensitive Contractual and |
| | | | | | Competitive Business |
| _ <u></u> | | | | | Information |
| 43-3/3 | Invoice | 1 | 1-7 | Grant | Sensitive Contractual and |
| | | | | | Competitive Business Information |
| 43-3/3-1 | Invoice | 1 | 1-8,10 | Grant | Sensitive Contractual and |
| | mvolee | | 1-0,10 | Grant | Competitive Business |
| | | | | | Information |
| 43-3/3-2 | Invoice Explanation | 1 | 4,5 | Grant | Sensitive Contractual and |
| | | | | | Competitive Business |
| | | | <u></u> | | Information |
| 43-3/4-1 | Invoice Pricing | 1 | Col. G, 1-8,10-15, 17-23,25-30 | Grant | Sensitive Contractual and Competitive Business |
| | | | 17-23,23-30 | | Information |
| 45-4/1-1 | Allocation to Owners | 1 | 3-8,11-16 | Grant | Sensitive Competitive |
| | | | | | Business Information |
| 45-4/1-1 | Allocation to Owners | 2 | All | Grant | Sensitive Competitive |
| | | | | | Business Information |
| 45-4/1-1/1 | Receipts Allocation | 1 | 4-8,12-16 | Grant | Sensitive Competitive |
| 45-4/2-1 | Allocation of Survey | 1 | 4-8,12-16 | Grant | Business Information Sensitive Competitive |
| 4J-4/2-1 | Anocation of Survey | | 4-0,12-10 | Oralit | Business Information |
| 45-4/2-1 | Allocation of Survey | 2 | All | Grant | Sensitive Competitive |
| | | | | | Business Information |
| 45-4/2-1/1 | Receipts Allocation | 1 | 5-9,4-17 | Grant | Sensitive Competitive |
| | | | | | Business Information |
| 45-4/3-1 | Allocation of Survey | 1 | 4-8,12-16 | Grant | Sensitive Competitive Business Information |
| 45-4/3-1 | Allocation of Survey | 2 | All | Grant | Sensitive Competitive |
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| 45-4/3-1/1 | Receipts Allocation | 1 | 5-9,13-17 | Grant | Sensitive Competitive |
| | | | | | Business Information |
| 45-4/3-1/2 | Cost MMBTU | 2 | All | Grant | Sensitive Competitive |
| A5 A/A 1 | Allocation Survey | 1 | 4 8 12 16 | Creat | Business Information |
| 45-4/4-1 | Allocation Survey | 1 | 4-8,12-16 | Grant | Sensitive Competitive Business Information |
| 45-4/4-1 | Allocation Survey | 2 | All | Grant | Sensitive Competitive |
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| 45-4/4-1/1 | Receipts Allocation | 1 | 5-9,13-17 | Grant | Sensitive Competitive |
| 43-4/4-1/1 | Receipts Anocation | 1 | 5 9,15 17 | - Cruin | Business Information |
| 46-1/1 | True Up Information | 1 | 34-38 | Grant | Sensitive Contractual and Competitive Business Information |
| 46-1/2 | True Up Information | 1 | 34-38 | Grant | Sensitive Contractual and Competitive Business Information |
| 46-1/3 | Nuclear Sharing | 1-2 | Col. A | Grant | Sensitive Contractual and Competitive Business Information |
| 46-1/4 | Nuclear Sharing | 1-2 | Col. A | Grant | Sensitive Contractual and Competitive Business Information |
| 46-1/5 | True Up Information | 1 | Cols. B,D | Grant | Sensitive Contractual and Competitive Business Information |
| 46-1/5-1 | True Up Information Prior Period | 1 | Cols. B-C, 4-10, 26-32,39-46 | Grant | Sensitive Contractual and Competitive Business Information |
| 46-1/6 | True Up Information | 1 | Cols. B,D | Grant | Sensitive Contractual and Competitive Business Information |
| 46-1/7 | True Up Information | 1 | Cols. B-D | Grant | Sensitive Contractual and Competitive Business Information |
| 46-1/8 | Review of Contracts | 1 | 6,17,19-22,33-34 | Grant | Sensitive Contractual and Competitive Business Information |
| 48-1/1 | A8 Worksheet | 1 | Col. A | Grant | Sensitive Contractual and Competitive Business Information |
| 48-1/1-1 | Energy Payment Summary and Invoices | 1 | 2 | Grant | Sensitive Contractual and Competitive Business Information |
| 48-1/1-1 | Energy Payment Summary and Invoices | 2 | 4 | Grant | Sensitive Contractual and Competitive Business Information |
| 48-1/1-1 | Energy Payment Summary and Invoices | 3 | 2 | Grant | Sensitive Contractual and Competitive Business Information |
| 48-1/1-1 | Energy Payment Summary and Invoices | 4 | 4 | Grant | Sensitive Contractual and Competitive Business Information |
| 48-1/1-1 | Energy Payment Summary and Invoices | 5-6 | 2 | Grant | Sensitive Contractual and Competitive Business Information |
| 48-1/1-2 | Energy Payment Summary and Invoices | 1 | 2 | Grant | Sensitive Contractual and Competitive Business Information |
| 48-1/1-2 | Energy Payment Summary and Invoices | 2 | 4 | Grant | Sensitive Contractual and Competitive Business Information |

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| 48-1/1-2 | Energy Payment | 3-4 | 2 | Grant | Sensitive Contractual and |
| 40-171-2 | Summary and Invoices | | | | Competitive Business Information |
| 48-1/1-3 | Energy Payment Summary and Invoices | 1 | 2 | Grant | Sensitive Contractual and Competitive Business Information |
| 48-1/1-3 | Energy Payment Summary and Invoices | 2 | 4 | Grant | Sensitive Contractual and Competitive Business Information |
| 48-1/1-3 | Energy Payment Summary and Invoices | 3 | 3 | Grant | Sensitive Contractual and Competitive Business Information |
| 48-1/1-3 | Energy Payment Summary and Invoices | 4 | 2 | Grant | Sensitive Contractual and Competitive Business Information |
| 48-1/1-4 | Energy Payment Summary and Invoices | 1 | 2 | Grant | Sensitive Contractual and Competitive Business Information |
| 48-1/1-4 | Energy Payment Summary and Invoices | 2 | 4 | Grant | Sensitive Contractual and Competitive Business Information |
| 48-1/1-4 | Energy Payment Summary and Invoices | 3 | 3 | Grant | Sensitive Contractual and Competitive Business Information |
| 48-1/1-4 | Energy Payment Summary and Invoices | 4 | 2 | Grant | Sensitive Contractual and Competitive Business Information |
| 48-1/1-5 | Energy Payment Summary and Invoices | 1 | 2 | Grant | Sensitive Contractual and Competitive Business Information |
| 48-1/1-5 | Energy Payment Summary and Invoices | 2 | 4 | Grant | Sensitive Contractual and Competitive Business Information |
| 48-1/1-5 | Energy Payment Summary and Invoices | 3-4 | 2 ' | Grant | Sensitive Contractual and Competitive Business Information |
| 48-1/1-6 | Energy Payment Summary and Invoices | 1 | 2 | Grant | Sensitive Contractual and Competitive Business Information |
| 48-1/1-6 | Energy Payment Summary and Invoices | 2 | 4 | Grant | Sensitive Contractual and Competitive Business Information |
| 48-1/1-6 | Energy Payment Summary and Invoices | 3-4 | 2 | Grant | Sensitive Contractual and Competitive Business Information |
| 48-1/1-7 | Energy Payment Summary and Invoices | 1 | 2 | Grant | Sensitive Contractual and Competitive Business Information |
| 48-1/1-7 | Energy Payment Summary and Invoices | 2 | 4 | Grant | Sensitive Contractual and Competitive Business Information |

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| 48-1/1-7 | Energy Payment Summary and Invoices | 3-4 | 2 | Grant | Sensitive Contractual and Competitive Business |
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| 48-1/1-7/1 | Energy Payment | 1 | 1,16 | Grant | Sensitive Contractual and |
| | Summary and Invoices | | - , | | Competitive Business |
| | | | | | Information |
| 48-1/1-8 | Energy Payment | 1 | 2 | Grant | Sensitive Contractual and |
| | Summary and Invoices | | | | Competitive Business |
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| 48-1/1-8 | Energy Payment Summary and Invoices | 2 | 4 | Grant | Competitive Business |
| | Summary and modeles | | | | Information |
| 48-1/1-8 | Energy Payment | 3-4 | 2 | Grant | Sensitive Contractual and |
| | Summary and Invoices | | | | Competitive Business |
| | | | | | Information |
| 48-1/1-9 | Energy Payment | 1 | 2 | Grant | Sensitive Contractual and |
| | Summary and Invoices | | | | Competitive Business Information |
| 48-1/1-9 | Energy Payment | 2 | 4,5 | Grant | Sensitive Contractual and |
| 40-1/1-9 | Summary and Invoices | | 1,5 | Oran | Competitive Business |
| | | | | | Information |
| 48-1/1-9 | Energy Payment | 3-4 | 2 | Grant | Sensitive Contractual and |
| | Summary and Invoices | | | | Competitive Business |
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| 48-1/1-10 | Energy Payment Summary and Invoices | 1 | 2 | Grant | Sensitive Contractual and Competitive Business |
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| 48-1/1-10 | Energy Payment | 3-4 | 2 | Grant | Sensitive Contractual and |
| | Summary and Invoices | | | | Competitive Business Information |
| 48-1/1-11 | Energy Payment | 1 | 2 | Grant | Sensitive Contractual and |
| 40-1/1-11 | Summary and Invoices | 1 | 2 | Grant | Competitive Business |
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| 48-1/1-11 | Energy Payment | 2 | 4 | Grant | Sensitive Contractual and |
| | Summary and Invoices | | | | Competitive Business |
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| 48-1/1-11 | Energy Payment Summary and Invoices | 3-4 | 2 | Grant | Competitive Business |
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| 48-2/1 | A8 Worksheet | 1 | Col. A | Grant | Sensitive Contractual and |
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| 48-2/1-1 | Energy Payment | 1 | 2 | Grant | Sensitive Contractual and |
| | Summary and Invoices | | | | Competitive Business Information |
| 48-2/1-1 | Energy Payment | 2 | 4 | Grant | Sensitive Contractual and |
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| 48-2/1-1 | Energy Payment | 3 | 3 | Grant | Sensitive Contractual and |
| 40-2/1-1 | Summary and Invoices | 5 | | | Competitive Business |
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| 48-2/1-1 | Energy Payment | 4 | 2 | Grant | Sensitive Contractual and |
| 40-2/1-1 | Summary and Invoices | | 2 | | Competitive Business |
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| 48-2/1-2 | Energy Payment | 1 | 2 | Grant | Sensitive Contractual and |
| | Summary and Invoices | | | | Competitive Business |
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| 48-2/1-2 | Energy Payment | 2 | 4 | Grant | Sensitive Contractual and |
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| 48-2/1-2 | Energy Payment | 3 | 3 . | Grant | Sensitive Contractual and |
| | Summary and Invoices | | | | Competitive Business |
| | | | | | Information |
| 48-2/1-2 | Energy Payment | 4 | 1 | Grant | Sensitive Contractual and |
| | Summary and Invoices | | | | Competitive Business |
| | | | | _ | Information |
| 48-2/1-2 | Energy Payment | 5 | 2 | Grant | Sensitive Contractual and |
| | Summary and Invoices | | | | Competitive Business |
| | | 1.0 | | | Information |
| 48-2/1-2/1 | Energy Payment | 1-2 | All | Grant | Sensitive Contractual and |
| | Summary and Invoices | | | | Competitive Business Information |
| 48-2/1-3 | Energy Payment | 1 | 2 | Grant | Sensitive Contractual and |
| 40-2/1-3 | Summary and Invoices | 1 | 2 | Oralli | Competitive Business |
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| 48-2/1-3 | Energy Payment | 2 | 4 | Grant | Sensitive Contractual and |
| 10 2/1 0 | Summary and Invoices | - | | | Competitive Business |
| | | | | | Information |
| 48-2/1-3 | Energy Payment | 3-4 | 2 | Grant | Sensitive Contractual and |
| | Summary and Invoices | | | | Competitive Business |
| | | | | | Information |
| 49-1 | Form 423 | 1 | 1,10-16,37-38 | Grant | Sensitive Contractual |
| | | | | | Information |
| 49-1/2 | Fuel Transactions | 1-2 | Cols H-Q | Grant | Sensitive Contractual and |
| | | | | | Competitive Business |
| 40.1/2 | | <u> </u> | | | Information |
| 49-1/3 | Fuel Transactions | 1 | Cols H-Q | Grant | Sensitive Contractual and |
| | | | | | Competitive Business |
| Documente | 04324-06 and 04629-06 | I | | 1 | Information |
| 49-1/4 | Inventory Report | 1 | Cols. A-B, 1-8,10-18, | Grant | Sensitive Contractual and |
| 47-1/4 | Inventory Report | | 20-23,25-26,28-44 | Grain | Competitive Business |
| | | | 20 20,20 20,20 (1 | | Information |
| | | | Cols. E-L, 1-44 | | |
| | | | | | |
| | | | Cols. M-N, 1-8, | | |
| | | | 10-18,20-23,25-26, | | |
| | | | 28-44 | | |
| | | | | | |
| | | | 45-46 | | |

| Work | | | | | |
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| Paper | | | | Decement | Type of Information |
| Number | Description | Page(s) | Line(s) | Recommend | Type of Information |
| 49-2 | 04324-06 and 04629-06 Reconcile A-5 to 423 | 1 | 1,10-17b,39-40 | Grant | Sensitive Contractual Information |
| 49-2/2 | Fuel Transactions | 1-2 | Cols. H-Q | Grant | Sensitive Contractual and Competitive Business Information |
| 49-2/3 | Fuel Transactions | 1 | Cols. H-Q | Grant | Sensitive Contractual and Competitive Business Information |
| 49-2/4 | Inventory Report | 1 | Cols. A-B, 1-8,10-18, 20-23,25-26,28-44; Cols E-L, 1-44; Cols M-O, 1-8,10-18, 20-23,25-26,28-44; 45-46 | Grant | Sensitive Contractual and Competitive Business Information |
| 50-1/2 | LAMBDA | 1 | Cols. F,H-I,K-N, 1-21,23-46 | Grant | Sensitive Contractual and Competitive Business Information |
| 50-1/2-1 | Purchase Statement | 1 | Cols. C-F | Grant | Sensitive Contractual and Competitive Business Information |
| 50-1/2-2 | Invoice | 1-2 | 3-5 | Grant | Sensitive Contractual and Competitive Business Information |
| 53-1 | Natural Gas Procurement | 1-13 | Cols., C-F | Grant | Sensitive Contractual and Competitive Business Information |
| 53-1/1 | Natural Gas Procurement | 1 | Cols., C-F | Grant | Sensitive Contractual and Competitive Business Information |
| 53-1/1 | Natural Gas Procurement | 2 | A-E,J-P | Grant | Sensitive Contractual and Competitive Business Information |
| 53-1/1 | Natural Gas Procurement | 3-18 | All | Grant | Sensitive Contractual and Competitive Business Information |
| 53-1/1 | Natural Gas Procurement | 19 | 9; Cols. C,E | Grant | Sensitive Contractual and Competitive Business Information |
| 53-1/1-1 | Invoice | 1-3 | Cols. C-F | Grant | Sensitive Contractual and Competitive Business Information |
| 53-1/1-1 | Invoice | 4 | Cols. B-D | Grant | Sensitive Contractual and Competitive Business Information |

| Staff | | | | | |
|----------------------|----------------------------------|---------|--------------------------|-----------|--|
| Work | | | | | |
| Paper | | | | | |
| Number | Description | Page(s) | Line(s) | Recommend | Type of Information |
| Documents 53-1/1-1/1 | 04324-06 and 04629-06 Invoice | 1 | 1; | Grant | Sensitive Contractual and |
| 53-1/1-1/1 | Invoice | 1 | 1, Col. A, 2; | Grant | Competitive Business Information |
| | | | | | mormation |
| | | | Col. B, 6; | | |
| | | | Col. C, 14; | | |
| | | | Col. D, 18; Cols, E-G | | |
| 53-1/1-1/1 | Invoice | 2 | Col. D, 1; | Grant | Sensitive Contractual and |
| 55-1/1-1/1 | Invoice | | Cols C,E,I | Grant | Competitive Business Information |
| 53-1/1-1/1 | Invoice | 3-4 | Col A, 3-6; | Grant | Sensitive Contractual and |
| 55-1/1-1/1 | Invoice | 5-4 | Col. B, 8-10,12-14; | Grant | Competitive Business Information |
| | | | Col. C, 15 | | |
| 53-1/1-2 | Swap Deal Entry | 1-2 | 1,3,5,10,15 | Grant | Sensitive Contractual and Competitive Business |
| | | | Cols. A-C; | | Information |
| 53-1/1-3 | Confirmation | 1 | 1-2,23,26-30,36 | Grant | Sensitive Contractual and Competitive Business Information |
| 53-1/1-3 | Confirmation | 2 | 1-5,32 | Grant | Sensitive Contractual and Competitive Business Information |
| 53-1/1-3 | Confirmation | 3 | 1-2,23,26-30,36 | Grant | Sensitive Contractual and Competitive Business Information |
| 53-1/1-3 | Confirmation | 4 | 1-5,29 | Grant | Sensitive Contractual and Competitive Business Information |
| 53-2 | Heavy Oil Procurement | 1-13 | Cols. C-F | Grant | Sensitive Contractual and Competitive Business Information |
| 53-2/1 | Heavy Oil Procurement | 1 | Cols. C-F | Grant | Sensitive Contractual and Competitive Business Information |
| 53-2/1 | Heavy Oil Procurement | 2-14 | All | Grant | Sensitive Contractual and Competitive Business Information |
| 53-2/1-1 | FPL Derivatives Settlement | 1 | All | Grant | Sensitive Contractual and Competitive Business Information |
| 53-2/1-1 | FPL Derivatives Settlement | 2 | Cols. E-L | Grant | Sensitive Contractual and Competitive Business Information |
| 53-2/1-1 | FPL Derivatives Settlement | 3 | 1,3,6,10,16; | Grant | Sensitive Contractual and Competitive Business |
| | | | Cols. A-B | | Information |

| Staff | | | | | |
|------------|--|---------|---------------------|-----------|---|
| Work | | | | | |
| Paper | | | | | |
| Number | Description | Page(s) | Line(s) | Recommend | Type of Information |
| | 04324-06 and 04629-06 FPL Derivatives | 5 | | Grant | Sensitive Contractual and |
| 53-2/1-1 | Settlement | 5 | 3; | Ofant | Competitive Business |
| | Settlement | | Cols. C-F | | Information |
| 53-2/1-1 | FPL Derivatives | 6 | 2,11-17,20,23-26,36 | Grant | Sensitive Contractual and |
| 55-2/1-1 | Settlement | 0 | 2,11-17,20,25-20,50 | Orain | Competitive Business |
| | | | | | Information |
| 53-2/1-1 | FPL Derivatives | 7 | 5 | Grant | Sensitive Contractual and |
| | Settlement | | | | Competitive Business |
| | | | | | Information |
| 53-2/1-2 | Bank Statement | 1. | 3,20 | Grant | Sensitive Contractual and |
| | | | | | Competitive Business |
| | | | | | Information |
| 53-2/1-2 | Bank Statement | 2 | 24,28-29,33,36 | Grant | Sensitive Contractual and |
| | | | | | Competitive Business Information |
| 53-3 | Flectricity | 1-13 | Cols. C-F | Grant | Sensitive Contractual and |
| 55-5 | Electricity | 1-15 | | Grain | Competitive Business |
| | | | | | Information |
| 53-3/1 | Electricity | 1 | Cols. C-F | Grant | Sensitive Contractual and |
| | | | | | Competitive Business |
| | | | | | Information |
| 53-3/1 | Electricity | 2-3 | All | Grant | Sensitive Contractual and |
| | | | | | Competitive Business |
| | | | | | Information |
| 53-3/1-1 | Bank Statement | 1-3 | All | Grant | Sensitive Contractual and |
| | | | | | Competitive Business Information |
| 53-3/1-1 | Bank Statement | 4 | 3; | Grant | Sensitive Contractual and |
| 55-5/1-1 | Dank Statement | - | 5, | Orant | Competitive Business |
| | | 1 | Cols. C-F | | Information |
| 53-3/1-1 | Bank Statement | 5 | 1; | Grant | Sensitive Contractual and |
| | | | | | Competitive Business |
| | | | Col. A, 2; | | Information |
| | | | | | |
| | | | Col B, 3; | | |
| | | | Col .C, 10 | | |
| | | | 14. | | |
| | | | 14; | | |
| | | | Cols. D-F | | |
| 53-3/1-1/1 | Contract Calculation | 1 | All | Grant | Sensitive Contractual |
| | | | | | Information |
| 53-4 | EMT Manual | 1-71 | All | Grant | Sensitive Competitive Business Information |
| | | | | | Business Information |
| 58-1/1-1/2 | Summary Nuclear | 1 | 3. | Grant | Sensitive Contractual and |
| 50-1/1-1/2 | Summary Nuclear | 1 | 3; | Gram | Competitive Business |
| | | | Col. A, 7,8,10 | | Information |
| 58-1/1-2 | September A6 [Form] | 1 | 4; | Grant | Sensitive Contractual and |
| | | | | | Competitive Business |
| | | | Col. A, 8-9,11 | | Information |

| Staff | | | | | |
|-----------|------------------------|---------|--------------|-----------|--|
| Work | | | | | |
| Paper | | | | | |
| Number | Description | Page(s) | Line(s) | Recommend | Type of Information |
| Documents | 04324-06 and 04629-06 | | | | |
| 58-1/2 | LAMBDA | 1-9 | Cols. F,H-N | Grant | Sensitive Contractual and Competitive Business Information |
| 58-1/3 | Daily Log Sample | 1-2 | Cols. A-C, 1 | Grant | Sensitive Contractual Information |
| 58-2/1-1 | Gen Trader Information | 1 | All | Grant | Sensitive Competitive Business Information |
| 59-1 | Vendor Report | 1-5 | 1; Col. A | Grant | Sensitive Contractual Information |
| 59-2 | Vendor Report | 1 | 1; Col. A | Grant | Sensitive Contractual Information |

A temporary copy of this recommendation will be held at 1:04629-06 ext fpl 2005 fuel raf.doc for a short period.

CC: Division of Regulatory Compliance (Welch) Office of Commission Clerk (McLean, Cole)