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June 1, 2015

Ms. Carlotta S. Stauffer Commission Clerk Florida Public Service Commission Betty Easley Conference Center 2540 Shumard Oak Boulevard, Room 110 Tallahassee, FL 32399-0850

> Re: Docket No. 150001-EI FPL's Fifth Request for Extension of Confidential Classification (Audit No. 05-031-4-1)

Dear Ms. Stauffer:

FPL has identified minor errors in its Fifth Request for Extension of Confidential Classification for Audit No. 05-031-4-1 that was filed on April 13, 2015. Accordingly, FPL encloses for filing Corrected Exhibit C, which consists of a revised justification table, and is intended to replace the Exhibit C filed on April 13.

Please contact me if you or your Staff has any questions regarding this filing.

Sincerely,

s/ Maria J. Moncada Maria J. Moncada

Enclosures cc: parties of records w/out enclosures

:2443582

Florida Power & Light Company

700 Universe Boulevard, Juno Beach, FL 33408

## FIFTH REVISED EXHIBIT C (corrected)

COMPANY:	Florida Power & Light Company
TITLE:	List of Confidential Workpapers
AUDIT:	FPL, Capacity Cost Recovery Clause
AUDIT CONTROL NO:	05-031-4-1
DOCKET NO:	150001-EI
DATE:	June 1, 2015

Bold denotes revision to reduce the amount of confidential classification previously requested or a new affiant

Workpaper No.	Description	No. of Pages		Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
9	List of Internal Audits	1	Ν			
41-2/1	Account numbers on capacity revenue calculation	17	Y	p. 1, Col. A, Ins. 1-30 p. 2, Col. A, Ins. 1-17 p. 3, Col. A, Ins. 1-17 p. 3, Col. A, Ins. 1-30 p. 4, Col. A., Ins. 1-30 p. 6, Col. A, Ins. 1-30 p. 7, Col. A, Ins. 1-30 p. 7, Col. A, Ins. 1-30 p. 9, Col. A, Ins. 1-30 p. 9, Col. A, Ins. 1-28 p. 10, Col. A, Ins. 1-28 p. 10, Col. A, Ins. 1-30 p. 12, Col. A, Ins. 1-30 p. 13, Col. A, Ins. 1-30 p. 13, Col. A, Ins. 1-17 p. 14, Col. A, Ins. 1-7 p. 15, Col. A, Ins. 1-23 p. 16, Col. A, Ins. 1-3 p. 17, Col. A, Ins. 1-2	(e)	D. Rodriguez
41–2/2	Billing Statements	16	Y N Y	pgs. 1-3, Cols. A & C, line 3 pgs. 4-5 and 15-16 pgs. 6-14, Cols. A & C, line 3	(e)	D. Rodriguez
42-1	QF-Actual Purchased Power & Other Billing Summary	1	N			
42-2	QF-Actual Purchased Power & Other Billing Summary	1	Ν			
43-1	1988 Agreement	2	Ν			
43-1/1	Check Request	1	Ν			
43-1/1-1	Actual Purchased Power & Other Billing Summary	1	Ν			
43-1/1-2	UPS Administrative Cost	1	Ν			
43-2	1988 Agreement	2	Ν			
43-2/1	Check Request	1	Ν			
43-2/1-1	Check Request	2	Ν			
43-2/1-2	Actual Purchased Power & Other Billing	1	Ν			

Workpaper	Description	No. of		Line No./Column No.	Florida	Affiant
No.		Pages	Y/N		Statute	
					366.093 (3)	
	Cummer and				Subsection	
43-2/1-3	Summary UPS Administrative	1	N			
43-2/1-3	Cost	1	IN			
44-1	SJRPP Purchased	3	N			
	Power Actual					
44-1/1	Billing No. 205	1	N			
44-1/1-1	Invoice No. 205	1	Ν			
44-1/2	Debit Service	2	N			
44-1/2-1	SJRPP Revenue Requirements	3	Ν			
44-1/2-2	Debit Service	2	N			
44-1/2-2/1	Check Request	2	Ν			
44-1/3	Transmission Capability	1	Ν			
44-1/3-1	Semi-Annual Transmission Billing	2	N			
44-1/3-1/1	Check Request	2	Ν		1	
44-1/4	CCRA Payment Schedule	1	Ν			
44-1/4-1	CCRA Payment Schedule	2	Ν			
44-1/4-1/1	Check Request	2	Ν			
44-1/5	Property Taxes	2	Ν			
44-1/5-1	Property Taxes	1	Ν			
44-1/6	Cost of Operations	1	Ν			
44-1/6-1	Check Request	2	Ν			
44-1/6-2	Billing #206	1	Ν			
44-1/6-2/1	Fuel Inventory Analysis	4	Ν			
44-1/6-2/1-1	Reimbursement of JEA's Cost of Coal & Petcoke	3	N			
44-1/6-2/1-1/1	Check Request	2	Ν			
44-1/6-3	Interest Received	2	Ν			
44-2	SJRPP Purchased Power Accrual	3	Ν			
44-2/1	Cost of Operations #208	1	N			
44-2/1-1	Billing #208	1	N			
44-2/2	Cost of Operations #209	1	N			
44-2/2-1	Check Request	2	Ν			
44-2/2-2	Actual Billing #209	1	Ν		1	
44-2/2-2/1	Fuel Inventory Analysis	4	N			
44-2/2-2/1-1	JEA's Cost of Coal & Petcoke	3	N			
44-2/2-2/1-1/1	Payment Coupon	1	N			
44-2/2-2/1-1/2	Check Request	1	N		1	
44-2/2-3	Interest Received	2	Ν			
44-3/1	SJRPP Suspension Accrual Journal Voucher	1	N			
44-3/1-1	SJRPP Suspension Accrual	1	N			
44-3/1-1/1	Deferred Interest	1	Ν			

Workpaper No.	Description	No. of Pages		Line No./Column No.	Florida Statute	Affiant
		Ū			366.093 (3)	
					Subsection	
45-1	S-T Capacity Journal Voucher	1	N			
45-1/1	Invoice	2	N			
45-1/1-1	Purchase Statement	1	N			
45-1/1-2	Invoice	2	N N			
45-1/2 45-1/2-1	Invoice Purchase Statement	1	N N			
45-1/2-1	Invoice	1	N			
45-1/3-1	Purchase Statement	4	N			
45-1/4	Invoice	1	N			
45-1/4-1	Purchase Statement	3	N			
45-1/5	Invoice	3	N			
45-1/6	Invoice	5	Ν			
45-1/7	Invoice	3	Ν			
45-1/8	Invoice	3	Ν			
45-1/9	Actual S-T Capacity Purchase	1	N			
45-2	S-T Capacity Journal Voucher	3	N			
45-2/1	L-T Capacity Payment	1	Ν			
45-2/1-1	Invoice	6	Ν			
45-3	Invoice	3	Ν			
45-3/1	Invoice	6	Ν			
45-4	Invoice	2	N			
45-4/1	Invoice	6	N			
47-1	Transmission Services	1	Ν			
47-1/1	Journal Voucher	3	Ν			
47-1/1-1	Payment Coupon	1	Ν			
47-1/1-1/1	Invoice	5	N			
47-1/1-1/1-1	Walker Revenue Client	1	Ν			
47-1/1-2	Estimated Transmission Service Billing Summary	1	Ν			
47-1/1-3	Actual Transmission Service Billing Summary	1	N			
47-1/1-4	Payment Coupon	1	Ν			
47-1/1-4-1	Invoice	2	Ν			
47-1/1-4-2	Invoice	7	Ν			
47-1/1-4/3	Walker Revenue Client	1	N			
47-2	Transmission Services	1	N			
47-2/1	Journal Voucher	2	Ν			
47-2/1-1	Payment Coupon	1	Ν			
47-2/1-1/1	Invoice	5	Ν			
47-2/1-1/1-1	Walker Revenue Client	1	Ν			
47-2/1-2	Estimated Transmission Service Billing Summary	1	N			

Workpaper No.	Description	No. of Pages		Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
47-2/1-3	Actual Transmission Service Billing Summary	1	N			
47-2/1-4	Payment Coupon	2	N			
47-2/1-4/1	Daily Energy Sale Transaction	3	N			
47-2/1-4/2	Invoice	6	Ν			
47-2/1-4/3	Walker Revenue Client	1	N			
47-2/1-4/4	Payment Coupon/Walker Revenue Client	2	N			
48-1	Transmission of Electric by Others	1	Ν			
48-1/1	Transmission of Electric by Others	1	Ν			
48-1/1-1	Florida Power Corp.	2	Ν			
48-1/2	Transmission of Electric by Others	2	Ν			
48-1/2-1	JEA Invoice	1	Ν			
48-1/3	LG & E Energy Marketing Invoice	1	Ν			
48-1/4	EMT Transmission	1	Ν			
48-1/4-1	Reliant Energy Service	1	N			
48-1/5	EMT Transmission	2	N			
52-1/2	Security Sample Testing	19	Ν	pg. 1 & 3	(c), (d)	J. C. Bullock
	resting		Y	p. 2, Col. D, Line 31		
			Y	p. 4, Col. A, Line 42		
			Y	p. 5, Col. A, Lns. 3, 5-7, 9- 10, 12, 14-15, 17, 22		
			Y	p. 6, Col. A, Lns. 31-33 Col. D, Line 36		
			Y	p. 7, Col. A, Lns. 5-7, 16- 19, 33, 36-41 Col. D, Lns. 27-28		
			Y	p. 8, Col. A, Lns. 2, 12, 14, 18-20, 22-23 Col. D, Line 23		
			Y	p. 9, Col. A, Lns. 14-16, 19 Col. D, Line 25		
			Y	p. 10, Col. A, Lns. 9-10		
			Y	p. 11, Col. A, Lns. 1, 7-13, 14, 15, 17-19		
			Y	p. 12, Col. A, Lns. 9-10, 21-22		

Workpaper	Description	No. of		Line No./Column No.	Florida	Affiant
No.		Pages	Y/N		Statute	
					366.093 (3) Subsection	
			v			
			Y	p. 13, Col. A, Lns. 12, 22, 24-25		
			Y	p. 14, Col. A, Line 36		
			Y	p. 15, Col. A, Line 23		
			Y	p. 16, Col. A, Lns. 21-22, 33-34, 37, 42 Col. B, Lns. 37-38		
			Y	p. 17, Col. A, Lns. 2-10, 33-35		
			Y	p. 18, Col. A, Lns. 13, 24, 39		
			Y	p. 19, Col. A, Lns. 2-9 Col. B, 12, 15		
52-1/3-1	SJRPP Security Project	2	Ν			
52-1/3-1/1	SJRPP Security Project	1	Ν			
52-1/3-1/2	SJRPP Security Project	3	Ν			
52-1/3-1/3	SJRPP Security Project	3	Ν			
52-1/5	Security Sample Testing	4	Y	p. 1, Col. A, Lns. 6, 8, 10	(c), (d)	J. C. Bullock
				p. 2, Col. A, Lns. 2-5, 18- 19, 24		
				p. 3, Col. A, Col. A, Lns. 25a, 26-27		
				p. 4, Col. A, Lns. 3-4, 15 Col. D, Line 2		
52-1/7	Security Sample Testing	40	Ν			
52-1/8	Security Sample Testing	11	Ν			
52-1/9	Security Sample Testing	52	Ν			
52-1/9-1	Security Sample Testing	1	N			
52-1/11-1	Security Vehicles	2	Ν			
52-1/11-2	Security Vehicles	2	N			
52-1/11-2/1	Security Vehicles	3	N			
52-1/11-2/2	Security Vehicles	3	Ν			