

Maria J. Moncada Senior Attorney Florida Power & Light Company 700 Universe Boulevard Juno Beach, FL 33408-0420 (561) 304-5795 (561) 691-7135 (Facsimile) E-mail: maria.moncada@fpl.com

February 17, 2017

VIA HAND DELIVERY Ms. Carlotta S. Stauffer Division of the Commission Clerk and Administrative Services Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

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#### Re: Docket No. 170001-EI

Dear Ms. Stauffer:

Enclosed for filing in the above docket is Florida Power & Light Company's ("FPL's") Third Request for Extension of Confidential Classification of Materials Provided Pursuant to Audit No. 11-006-4-2. The request includes Third Revised Exhibits A, B (two copies), C and D.

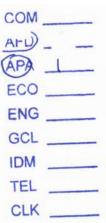
Third Revised Exhibit A consists of the confidential documents, and all the information that FPL asserts is entitled to confidential treatment has been highlighted. Third Revised Exhibit B is an edited version of Third Revised Exhibit A, in which the information FPL asserts is confidential has been redacted. Third Revised Exhibit C is a justification table in support of FPL's Third Request for Extension of Confidential Classification. Third Revised Exhibit D contains the declarations in support of FPL's Third Request for Extension of Confidential Classification.

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

Sincerely, REDACTED Maria J. Moncada

Enclosure

cc: Counsel for Parties of Record (w/ copy of FPL's Third Request for Extension of Confidential Classification)



#### **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In re: Fuel and purchase power cost recovery clause with generating performance incentive factor

Docket No: 170001-EI

Date: February 17, 2017

#### FLORIDA POWER & LIGHT COMPANY'S THIRD REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION OF MATERIALS PROVIDED PURSUANT TO AUDIT NO. 11-006-4-2

Pursuant to Section 366.093, Florida Statutes ("Section 366.093"), and Rule 25-22.006, Florida Administrative Code, Florida Power & Light Company ("FPL") hereby submits its Third Request for Extension of Confidential Classification of Information Provided Pursuant to Audit No. 11-006-4-2 ("Confidential Information"). In support of this request, FPL states as follows:

1. On June 14, 2011, FPL filed a Request for Confidential Classification of the Confidential Information, which included Exhibits A, B, C and D ("June 14, 2011 Request"). By Order No. PSC-12-0111-CFO-EI, dated March 13, 2012 ("Order 0111"), the Commission granted FPL's June 14, 2011 Request. FPL adopts and incorporates by reference the June 14, 2011 Request and Order 0111.

2. By Order No. PSC-13-0459-CFO-EI, dated October 14, 2013 the Commission granted FPL's First Request for Extension of Confidential Classification.

3. On April 8, 2015, FPL filed its Second Request for Extension of Confidential Classification, which included Second Revised Exhibits A, B, C and D ("April 8, 2015 Request"). By Order No. PSC-15-0374-CFO-EI, dated September 10, 2015 ("Order 0374"), the Commission granted FPL's April 8, 2015 Request. FPL adopts and incorporates by reference the April 8, 2015 Request and Order 0374.

4. The period of confidential treatment granted by Order 0374 will soon expire. Some of the Confidential Information that was the subject of FPL's April 8, 2015 Request and

Order 0374 warrants continued treatment as proprietary and confidential business information within the meaning of Section 366.093(3). Accordingly, FPL hereby submits its Third Request for Extension of Confidential Classification.

5. Included with this Request are Third Revised Exhibit A, Third Revised Exhibit B, together with Third Revised Exhibit C to reduce the number of pages for which confidential treatment is sought.

6. Third Revised Exhibits A and B consist of highlighted and redacted copies of the specific working papers where FPL has determined that a portion of the information previously designated as confidential requires continued confidential treatment. Where entire pages of a working paper are confidential, FPL has included only identifying cover pages in Third Revised Exhibit B.

7. Third Revised Exhibit C is a table that identifies the specific pages, lines or columns that remain confidential. The table also references the specific statutory basis for confidentiality and the declarants who support the requested classification.

8. Third Revised Exhibit D contains the declarations of W. Scott Seeley, Antonio Maceo and Damaris Rodriguez in support of this request.

9. The Confidential Information is intended to be and has been treated by FPL as private, its confidentiality has been maintained, and its disclosure would cause harm to FPL and its customers. Pursuant to Section 366.093, such materials are entitled to confidential treatment and are 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.

10. As more fully described in the declarations included in Third Revised Exhibit D, certain documents provided by FPL constitute internal auditing controls, reports or notes of internal auditors, or information relating to internal audit reports. This information is protected by Section 366.093(3)(b), Fla. Stat.

11. Additionally, certain information in these documents and materials concern FPL's competitive interests and would place FPL at a disadvantage when coupled with the other information that is publicly available. This information is protected by Section 366.093(3)(e), Fla. Stat.

12. Last, some documents contain information that relates to customer-specific account information. It is FPL's policy not to disclose customer-specific information, except as required by law, to entities or persons other than the customer absent the customer's consent. The 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's policy is premised upon customers' right to privacy and the potential that disclosure of customer specific information may harm some customers' competitive interests. This information is protected pursuant to Section 366.093(3)(e).

13. Upon a finding by the Commission that the Confidential Information remains proprietary and confidential business information, the information should not be declassified for at least an additional eighteen (18) month period and should be returned to FPL as soon as it is no longer necessary for the Commission to conduct its business. *See* § 366.093(4), Fla. Stat.

WHEREFORE, for the above and foregoing reasons, as more fully set forth in the supporting materials and affidavits included herewith, Florida Power & Light Company

respectfully requests that its Third Request for Extension of Confidential Classification be granted.

Respectfully submitted,

John T. Butler Assistant General Counsel - Regulatory Maria J. Moncada Senior Attorney Florida Power & Light Company 700 Universe Boulevard Juno Beach, FL 33408 Telephone: (561) 304-5795 Facsimile: (561) 691-7135 Email: maria.moncada@fpl.com

By:

Maria J. Moncada Florida Bar No. 0773301

#### CERTIFICATE OF SERVICE Docket No. 170001-EI

I HEREBY CERTIFY that a true and correct copy of the foregoing Second Request for

Extension of Confidential Classification\* has been furnished by electronic service on this 17th

day of February 2017 to the following:

Suzanne Brownless, Esq. Danijela Janjic, Esq. Division of Legal Services Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, Florida 32399-0850 sbrownle@psc.state.fl.us djanjic@psc.state.fl.us

Beth Keating, Esq. Gunster Law Firm Attorneys for Florida Public Utilities Corp. 215 South Monroe St., Suite 601 Tallahassee, Florida 32301-1804 bkeating@gunster.com

James D. Beasley, Esq. J. Jeffrey Wahlen, Esq. Ashley M. Daniels, Esq. Ausley & McMullen Attorneys for Tampa Electric Company P.O. Box 391 Tallahassee, Florida 32302 jbeasley@ausley.com jwahlen@ausley.com adaniels@ausley.com

Robert Scheffel Wright, Esq. John T. LaVia, III, Esq. Gardner, Bist, Wiener, et al Attorneys for Florida Retail Federation 1300 Thomaswood Drive Tallahassee, Florida 32308 schef@gbwlegal.com jlavia@gbwlegal.com Andrew Maurey Michael Barrett Division of Accounting and Finance Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, Florida 32399-0850 amaurey@psc.state.fl.us mbarrett@psc.state.fl.us

Dianne M. Triplett, Esq. Attorneys for Duke Energy Florida 299 First Avenue North St. Petersburg, Florida 33701 dianne.triplett@duke-energy.com

Jeffrey A. Stone, Esq. Russell A. Badders, Esq. Steven R. Griffin, Esq. Beggs & Lane Attorneys for Gulf Power Company P.O. Box 12950 Pensacola, Florida 32591-2950 jas@beggslane.com rab@beggslane.com srg@beggslane.com

James W. Brew, Esq. Laura A. Wynn, Esq. Attorneys for PCS Phosphate - White Springs Stone Mattheis Xenopoulos & Brew, PC 1025 Thomas Jefferson Street, NW Eighth Floor, West Tower Washington, DC 20007-5201 jbrew@smxblaw.com laura.wynn@smxblaw.com Robert L. McGee, Jr. Gulf Power Company One Energy Place Pensacola, Florida 32520 rlmcgee@southernco.com

Matthew R. Bernier, Esq. Duke Energy Florida 106 East College Avenue, Suite 800 Tallahassee, Florida 32301 matthew.bernier@duke-energy.com

J. R. Kelly, Esq. Patricia Christensen, Esq. Charles Rehwinkel, Esq. Office of Public Counsel c/o The Florida Legislature 111 West Madison Street, Room 812 Tallahassee, Florida 32399 kelly.jr@leg.state.fl.us christensen.patty@leg.state.fl.us rehwinkel.charles@leg.state.fl.us Mike Cassel Director/Regulatory and Governmental Affairs Florida Public Utilities Company 911 South 8th Street Fernandina Beach, Florida 32034 mcassel@fpuc.com

Paula K. Brown, Manager Tampa Electric Company Regulatory Coordinator Post Office Box 111 Tampa, Florida 33601-0111 regdept@tecoenergy.com

Jon C. Moyle, Esq. Moyle Law Firm, P.A. Attorneys for Florida Industrial Power Users Group 118 N. Gadsden St. Tallahassee, Florida 32301 jmoyle@moylelaw.com

Maria J. Moncada Florida Bar No. 0773301

\*The exhibits to this Request are not included with the service copies, but copies of Third Revised Exhibits B, C and D are available upon request.

### **EXHIBIT** A

# CONFIDENTIAL FILED UNDER SEPARATE COVER

### **EXHIBIT B**

## **REDACTED COPIES**

- 1 **Finance Committee**
- 2 Lewis Hay, III (Chairman)
- Armando J. Olivera 3
- Armando Pimentel, Jr. 4
- **Guarantee Approval Committee**
- Armando Pimentel, Jr. (Chairman) b
- 7 James L. Robo
- 8 Foundation Contribution Committee
- Armando J. Olivera (Chairman) 9
- James L. Robo 10
- 11 **Governance** Committee
- James L. Robo (Chairman) 12
- Armando J. Olivera 13
- 14 Property Lease Committee
- Armando Pimentel Jr. (Chairman) 15
- Armando J. Olivera 16
- James L. Robo 17
- 18

#### April 14, 2010

19 The Department of Corrections Guaranty is hereby, approved, provided

- that in no event shall the Company's liability under the Dept. of Corrections ø
- Guaranty exceed \$2.3 million in any one year (or an aggregate of 21
- 22 \$28 million for the entire term of the Department of Corrections Guaranty
- assuming the maximum amount of the Department of Corrections Guaranty 23
- were to be drawn each year. 24
- 25 April 30, 2010
- 26 FPL proposes to enter into a Revolving Credit Agreement
- "Global Revolving Credit Agreement" to which the lenders 27
- will agree to make available to the Company a revolving 28
- 29 credit up to \$500 million.
- 30 If the Company receives sufficient commitment offers
- from interested banks, it may elect to increase the principal 31
- amount of credit under the Global Revolving Credit Facility 32
- аз up to \$750 million.
- Loans made under the Global Revolving Credit Agreement 34
- shall bear interest (1) either at a base rate (ex. The prime 38
- rate of federal funds rate) or at a Eurodollar (ex. LIBOR) rate 36
- plus (2) a margin over the applicable index specified in the

Source: ORR #11.

- 37 38 Global Revolving Credit Agreement 31
- 40 NE 1

the cost of maintaining the Global Revolving Credit (based on FPL's current credit ratings and in the absence of any actual loan drawings by FPL)

2

345

#### May 5, 2010

Release from the lien of Mortgage and Deed of Trust parcel of property in Manatee County, FL in proposed release #925-R-691.

#### May 13, 2010 Florida Power and Light UNANIMOUS CONSENT OF THE PROPERTY RELEASE COMMITTEE OF THE BOARD OF DIRECTORS IN LIEU OF MEETING

Resolved that Deutsche Bank Trust Company Americas as corporate trustee under the mortgage, be, and it hereby is requested to release from the lien of said mortgage, all the right, title, and interest of said corporate trustee in and to the aircraft and related property (collectively, the "Aviation Assets" which description shall be included in the proposed release No. 919-R-688 to be presented to the Corporate Trustee for its signature and that each of the proper officers is authorized to do any and all acts and things in their judgment necessary or desirable to procure the release of the Aviation Assets from the lien of said mortgage.

1. One Cessna model 560X aircraft

2. One Cessna model 560XL aircraft

3. One Dassault Aviation model Falcon 2000 aircraft

4. One (1) Augusta Spa model A109E aircraft

5. One (1) Augusta Spa model A109E aircraft

6. The (A) inventory of aircraft spare parts

#### May 13, 2010

### UNANIMOUS CONSENT OF THE BOARD OF DIRECTORS IN LIEU OF MEETING

Resolved that an in-kind dividend of the Aviation Assets is hereby declared for payment on the first business day after the date on which the Aviation Assets Lien is released to the company's shareholder of record on the Aviation Dividend Payment Date

May 14, 2010

#### WRITTEN CONSENT OF SOLE SHAREHOLDER IN LIEU OF

### Source: DRL #11

Dkt# 11	FPL urchased Power Cost Rec y 10001-EI, Audit# 11-0062 CONFIDENTIAL TYE 12/31/2010 $2010$ Audits $2010$ Audits Request NO. 2
1.	PS - Transmission 2009 SOX Report
2.	ISC - FPL 2009 SOX Report
3.	DSBN - ERC Process Review
* 4,	
- 5.	Options Library Implementation
6.	IM - Wireless Technologies
7.	FIN Account Reconciliation Process Audit
8.	Executive Expense Report Audit
* 9.	
. 10.	IM - Operating System Standards
11.	NUC – PTN – Excellence Program Audit
12.	IA - 2010 IA Code of Conduct Survey
13.	ROE and EPS Growth Analysis for FPL Group Financial Performance Matrix
14.	EMT - System Implementation Consultation - Tariff Compliance
15.	EMT Mark to Market Implementation
16.	CS - Cancel and Replace (CARP) Transaction Review
17.	NUC -
. 18.	Remote Access / VPN
19.	
20.	Review of Streetlights Survey and Reconciliation Process Follow-up
21.	DSBN - Martin Contraction A
0 (22)	NUC - Extended Power Uprate - 2009 Expenditures Review
√x <sup>222</sup> 23.	E&C - New Nuclear Projects - 2009 Expenditures Review
	Source: Pratt 2 1 9 Pi

2010 AUDIT REPORTS (CONT...) PAGE TWO

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	~ 1	
	24.	EMT Mandatory Vacation Policy
	<sup>-</sup> 25,	PS - Distribution -
	26.	Review of Smart Mobile Controls Over Time Reporting
	27.	IM - Post-Implementation Review
	. 28,	
	29. <sup>-</sup>	DSBN - Review of Fleet Services
	30.	FIN - XBRL Audit
	31.	IM - EDI Follow-up
	32.	CS – Advanced Metering Infrastructure (AMI) Review
• *	33 <b>.</b> -	
	34.	NERC CIP Sustainability Review System Control Center (SCC)
	35.	IM ~ SOX GCC 2010 Planning/Admin
	36.	Review of Undocumented Meter Conditions Black Belt Project
•	37.	PS – Payroll Accounting Audit
	38.	T&S ~ NERC CIP Sustainability – TSO
	39.	IM - SAP GRC Access Control RAR & SPM Implementation Review
	40.	IM - NAMS, PTN and PSL Implementation
	41.	EMT-FERC Natural Gas Price Reporting
	42.	PGD - NERC CIP Sustainability
	43.	C5 - DSM Testing and Data Conversion Phase
	44.	FPL Retirement and Severance Termination Process
	45.	Corporate Security - NERC CIP Sustainability
	46.	HR - Time Entry Audit - Accuracy and Completeness of Non-Productive Time

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PAGE THREE

2010 AUDIT REPORTS (CONT...)

47	IM - NERC CIP Sustainability
48.	FIN - Account Reconciliation Follow-Up
49.	Contract Administration Review of Demand Side Management Programs (HVAC and Building Envelope)
50.	IM - SAP GRC Access Control CUP Implementation Review
51.	NERC CIP Sustainability - Corporate Compliance
52.	Cable and Wire Issuance Process Review
53.	IM - SOX Support (Contractor)
54.	Energy Smart Florida Grant Billing Process Review
55.	IM – SAP Financial Business Process Review
56.	IM - Network Printer Security and NPI
57.	E&C 2010 SOX Report
58.	NUC - Outage Scope and Budget Process Review
59.	IM - Database Monitoring Review
60.	Customer Service 2010 SOX Report
61.	Distribution 2010 SOX Report
62.	Review of AMINV RAM Error Condition
63.	
64.	EMT Trading 2010 SOX Report - Accounting
6 <b>5.</b> ·	EMT - Trading 2010 SOX Report - Risk-Management
66.	Legal - Document Retention Policy Audit
67.	IM - SAP One Project Review 1 (Phase II - Finance and SCM)
68.	South Broward Service Center

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#### **REDACTED VERSION OF CONFIDENTIAL DOCUMENTS**

Fuel Audit Workpaper Number 9-1

[Pages 1 through 6]

#### Notes on Internal Audits

	LL DATE : 01/06/11		Title <u>Bil</u>	TYE 12/31/2010	<u>+12Y</u>			
•		STANDBY I	FLORIDA POWE RATE BILLING SYSTE	R & LIGHT M - SUMMARY OF	CUSTOMER CI	HARGES FOR DEC.	 2010	
l	STOMER NUMBER :	<b>А</b> МАМЕ	<b>g</b>	TYPE: SST-1 (	STANDBY ON	LY)	SERVICE TO : :	12/27/10
	CUSTOMER CHARGE		STANDBY CHARGES			************	===== RATE	85
	CONTRACT KW CHARGE \$	0.00	(10,101 @ \$0.					-
	DEMAND CHARGE \$	432.60	(GREATER OF A					
			A) SUMM DAILY DEM		6616 10	11 (00 0 h		
•			B) RESERVATION DE			(1,428 a \$0.29)	. •	
	CSD - MAX ON PK KW \$	9,971.43	(9,681 @ \$1.0		V4J2.00	(420 @ \$1.03)		
	ON PK KWH CHARGE 4	61.56	(9,818 a \$0.0					0
	OFF PK KWH CHARGE 4	336.68	(53,697 a \$0.					CONFIDENTIA
FUEL CHARGES : ON PK FUEL	TRANSFORMER RIDER CREDIT \$	0.00	1	•				
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	ON PK FUEL	1	े (9,818 a \$0.0	/	1-2)			SE
	OFF PK FUEL			83788)				
•	TAL (BASE + FUEL)	14,727.28						
		4.00	OFFLEMENTAL CHARGE	Total Base & Fuel Cl	larges		SST-1T1	=
	ON PK KWH CHARGE			Standby ECCR DDC	1428	X 0.04	\$14,727.28	Title:
	OFF PK KWH CHARGE		• •	ECCR RDD ECRC	<u>420</u> 63515	X 0.09	\$37.80	
	REGULAR KWH CHARGE		•	ECCR CSD .	9681	X \$0.00115 X 0.09	\$73.04 \$871.29	
	MAX DEMAND CHARGE :			CPRC	DDC 1428	RDD		
	TRANSFORMER RIDER CREDIT				X	. X <u>0.28</u> \$117.60		DKt#110001-EI Audit#11-0 TYE 12/31/2010 :: Dillin/ G Schurd
	CURTAIL CREDIT ;	\$ 0.00	:	CSD	9681		\$185.64 \$2,710.68	
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	TAL (BASE + FUEL)	\$ 0.00		Strm Bond Chrg Tx	63515			N N
	MBINED CHARGES		TOTALS	Electric Service Amo	unt		\$18,628.86	۱ ر
		\$ 14,727.28 CHARGES: \$12	(STANDBY AND SU	JPPLEMENTAL) AL ON PK KWH: 9		• • • • • • • • • • • • • • • • • • • •	• •	~ ~ ~

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JSTOMER NUMBER :	A	NAM	RATE BILLING SYSTE	•	(STANDBY ON			
CUSTOMER CHARGE			STANDBY CHARGES				SERVICE TO :	12/22/1
CONTRACT KW CHARGE		1,451.71					KAIL	65
DEMAND CHARGE		0.00 48,169.87	(28,770 @ \$0.					
	¥ ·	40,103.01	GREATER OF A					
			A) SUMM DAILY DEM			(166,103 a \$		
CSD - MAX ON PK KW	e .		B) RESERVATION DE		\$16,317.26	(15,842 a \$1	.03)	
ON PK KWH CHARGE		13,315.84	(12,928 a \$1.					
OFF PK KWH CHARGE		4,155.19	(662,710 a \$1					R
TRANSFORMER RIDER CREDIT		13,824.16 0.00	(2,204,811 a	\$0.00627)				
FUEL CHARGES	¥	0.00						P
ON PK FUEL	Ś	29,649.65	(BASED ON GSLDT-					FIDENT
OFF PK FUEL		83,518.24	(662,710 a \$	~ ~	41-2			N.
			(2,204,811 a	\$0.03788)*				
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REGULAR KWH CHARGE		0.00		ECRC ECCR CSD	2867521 12928	X \$0.00	0115 \$3,297.65 0.09 \$1,163.52	
MAX DEMAND CHARGE	\$	0.00	•	CPRC	DDC	RDD		
TRANSFORMER RIDER CREDIT	\$	0.00	1 1		x0_13	· · · · · · · · · · · · · · · · · · ·	5842 0.28	
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REGULAR FUEL	<u> </u>	0.00	,	Strm Bond Chrg			0008	
DTAL (BASE + FUEL)	\$	0.00		Electric Service		~ 0.0	0000 0000	
DMBINED CHARGES			TOTALS (STANDBY AND S	<u> </u>			\$230,575.23	

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**CONFIDENTIAL - FUEL AUDIT REQUEST No. 33** 

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LL, DATE: 12/27/10 FLORIDA POWER & LIGHT STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR DEC. 2010 STOMER NUMBER : NAME: TYPE: SST-1 (STANDBY ONLY) SERVICE TO : 12/14/10 STANDBY CHARGES RATE 85 CUSTOMER CHARGE \_\_\_\_\_ \$ 1,451.71 CONTRACT KW CHARGE 0.00 (5,753 @ \$0.00) DEMAND CHARGE \_\_\_\_\_ \$ 80.0. (GREATER OF A OR B) A) SUMM DAILY DEMAND CHRG : \$.00 (0 a \$0.29) B) RESERVATION DEMAND CHRG : \$.00 (0 @ \$1.03) CSD - MAX ON PK KW \$ 5,925.59 (5,753 @ \$1.03) ON PK KWH CHARGE · \$ (0 @ \$0.00627) 0.00 OFF PK KWH CHARGE \_\_\_\_\_ \$ 0.00 (0 @ \$0.00627) TRANSFORMER RIDER CREDIT \_\_\_\_\_ \$ 0.00 FUEL CHARGES : • . • (BASED ON GSLDT-3 FUEL CHARGES) ON PK FUEL \_\_\_\_\_ \$ 2010 SST STAMP 0.00 (0 @ \$0.04474) OFF PK FUEL 0.00 (0 @ \$0.03788) TAL (BASE + FUEL) \$ 7,377.30 \*\* INCLUDES: SST-1T1 ON PK KW CHARGE Total Base & Fuel Charges \$ 0.00 \$7,377,30 Standby ON PK KWH CHARGE \_\_\_\_\_ \$ ECCR DDC XXXX 0.00 0.04 \$0.00 ECCR RDD 0.09 \$0.00 OFF PK KWH CHARGE \_\_\_\_\_ \$ 0.00 ECRC \$0.00115 0 \$0.00 ECCR CSD 5753 0.09 \$517.77 REGULAR KWH CHARGE 0.00 CPRC RDD MAX DEMAND CHARGE \_\_\_\_\_ \$ 0.00 0 D 0.13 0.28 TRANSFORMER RIDER CREDIT \_\_\_\_\_ \$ 0.00 \$0.D0 \$0.00 \$0,00 CURTAIL CREDIT \_\_\_\_\_\_\$ CSD 5753 0.00 . х 0.28000 \$1,610.84 3 FUEL CHARGES : OBC Ô х 0.00000 \$0.00 ON PK FUEL \_\_\_\_\_ \$ Storm Cha х 0 0.00 0.000000 \$0.00 OFF PK FUEL \_\_\_\_\_ \$ Strm Bond Repay Chro 0.00 0 х 0.00006 \$0.00 REGULAR FUEL \_\_\_\_\_ \$ 0.00 Strm Bond Chrg Tx 'n х 0.00000 \$0.00 TAL (BASE + FUEL) Electric Service Amount 0.00 \$9,505,91 TOTALS MBINED CHARGES · \$ 7,377.30 (STANDBY AND SUPPLEMENTAL) TAL KWH: 0 TOTAL FPL CHARGES: \$7,377.30 TOTAL ON PK KWH: 0 TOTAL FUEL CHARGES: \$0.00

YONFIDENTIAL - FUEL AUDIT REOUEST No.

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ILC DATE = 12/21/10 FLORIDA POWER & LIGHT STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR DEC. 2010 A В JSTOMER NUMBER : NAME : TYPE: SST-1 (STANDBY ONLY) SERVICE TO : 12/14/10. CUSTOMER CHARGE \_\_\_\_\_\$ 85 1,451.71 CONTRACT KW CHARGE \_\_\_\_\_ \$ 0.00 (7,099 à \$0.00) DEMAND CHARGE \_\_\_\_\_ \$ 0.00 (GREATER OF A OR B) A) SUMM DAILY DEMAND CHRG : \$.00 (0 @ \$0.29) B) RESERVATION DEMAND CHRG : VIIINADILANOS \$.00 (0 @ \$1.03) CSD - MAX ON PK KW \_\_\_\_\_ \$ 7,311.97 (7,099 @ \$1.03) ON PK KWH CHARGE \_\_\_\_\_ \$ 0.00 (0 @ \$0.00627) OFF PK KWH CHARGE \_\_\_\_\_ \$ 21.64 (3,452 @ \$0.00627) TRANSFORMER RIDER CREDIT \_\_\_\_\_ \$ 0.00 FUEL CHARGES : (BASED ON GSLDT-3 FUEL CHARGES) ON PK FUEL \_\_\_\_\_ \$ 0.00 (0 a \$0.04474) OFF PK FUEL \_\_\_\_\_ 130.76 (3,452 @ \$0,03788) JTAL (BASE + FUEL) Ś 8,916.08 SUPPLEMENTAL CHARGES \*\* INCLUDES: SST-1T1 ON PK KW CHARGE Total Base & Fuel Charges \$ 0.00 \$8,916.08 Standby ON PK KWH CHARGE \_\_\_\_\_ \$ ECCR DDC 0.00 х 0.04 \$0.00 ECCR RDD D x X 0,09 \$0.00 OFF PK KWH CHARGE \_\_\_\_\_ \$ ECRC 3452 0.00 \$0.00115 \$3,97 ECCR CSD 7099 х 0.09 \$638.91 REGULAR KWH CHARGE \_\_\_\_\_ \$ 0.00 CPRC DDC RDD MAX DEMAND CHARGE \_\_\_\_\_ \$ 0.00 0 Ö 0.13 0.28 TRANSFORMER RIDER CREDIT \_\_\_\_\_ \$ 0.00 \$0.00 \$0,00 · \$0.00 CURTAIL CREDIT \_\_\_\_\_ \$ CSD  $\mathfrak{D}$ 7099 0.00 х 0.28000 \$1.987.72 FUEL CHARGES .: OBC D х 0.00000 \$0,00 ON PK FUEL \$ Storm Chg 0.00 3452 х 0.000000 \$0.00 OFF PK FUEL \$ Strm Bond Repay Chrg 0.00 3452 х 0.00006 \$0.21 REGULAR FUEL \$ Strm Bond Chrg Tx 0.00 3452 ́х 0.00000 \$0,00 JTAL (BASE + FUEL) Electric Service Amount \$ 0.00 \$11,546.89 TOTALS JMBINED CHARGES \_ .\_\_\_\_\_\$ 8,916.08 (STANDBY AND SUPPLEMENTAL) JTAL KWH: 3,452 TOTAL FPL CHARGES: \$8,785.32 TOTAL ON . PK KWH: 0 TOTAL FUEL CHARGES: \$130.76

CONFIDENTIAL - FUEL AUDIT REQUEST

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LL DATE = 12/03/10		STANDBY	FLORIDA POWER & LIGH RATE BILLING SYSTEM - SUMM	T MARY OF CUSTOMER CHARGES FOR DEC. 2010
JSTOMER NUMBER :		Pr NAM	B	ST-1 (STANDBY ONLY) SERVICE TO = 12/02/10
CUSTOMER CHARGE	====: \$			References and the second
CONTRACT KW CHARGE		. 0.00	(22,579 @ \$0,00)	
DEMAND CHARGE		0.00	(GREATER OF A OR B)	· · · · · ·
			A) SUMM DAILY DEMAND CHR	
			B) RESERVATION DEMAND CHI	
CSD - MAX ON PK KW	\$	23,256.37	(22,579 @ \$1.03)	RG : \$.00 (0 a \$1.03)
ON PK KWH CHARGE		0.00	(0 @ \$0.00627)	Ĩ
OFF PK KWH CHARGE	\$	0.00	(0 @ \$0.00627)	
TRANSFORMER RIDER CREDIT	\$	0.00	.1	
FUEL CHARGES :		•	. (BASED ON GSLDTH3 FUEL	
ON PK FUEL	\$	. 0.00	(0 @ \$0.04474)	· · · · ·
OFF PK FUEL	\$	0.00	(0 @ \$0.03788) - 41.	-2) .
OTAL (BASE + FUEL)	\$	24,708.08		
ON PK KW CHARGE	===== \$	======== S 0.00	UPPLEMENTAL CHARGES======	Total Base & Fuel Charges \$24,708.08
ON PK KWH CHARGE	<u></u> \$	0.00		Standby ECCR DDC 0 X 0.04 \$0.00
OFF PK KWH CHARGE	\$	. 0.00	'i	ECCR RDD 0 X 0.09 \$0.00   ECRC 0 X \$0.00115 \$0.00
REGULAR KWH CHARGE	\$	0.00		ECCR CSD 22579 X 0.09 \$2,032.11
MAX DEMAND CHARGE	\$	0.00	• · · ·	CPRC DDC RDD
TRANSFORMER RIDER CREDIT	ś	0.00	:	XX 0.13 X0.28 \$0.00 \$0.00 \$0.00
CURTAIL CREDIT	\$	0.00		CSD 22579 X 0,28000 \$6,322.12
FUEL CHARGES				OBC 0 X 0.00000 \$0.00
DN PK FUEL	\$	0.00		Storm Chg 0 X 0.000000 \$0.00
OFF PK FUEL	\$	0.00	•	Strm Bond Repay Chrg 0 X 0,00006S0.00
REGULAR FUEL	\$	0.00	-	Strm Bond Chrg Tx 0 X 0.00000 \$0.00
OTAL (BASE + FUEL)	\$	0.00	, I ·	Electric America America 533 062 31
OMBINED CHARGES	, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	24,708.08	TOTALS	HELLENGEREN HELLENGEREN HELLENGEREN HELLENGEREN HELLENGEREN HELLENGEREN HELLENGEREN HELLENGEREN HELLENGEREN HEL
OTAL KWH: 0 TOTAL	FPL	CHARGES: \$24		
•				STAL TOLL CHARGES: \$0.00

CONWIDENTIAL - FILET. AUDIT REOLIEST No. 33

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BILL DATE : 12/06/10 FLORIDA POWER & LIGHT STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR DEC. 2010 B CUSTOMER NUMBER NAME: TYPE: SST-1 (STANDBY & SUPPLEMENTAL) 'SERVICE TO : 11/28/10 STANDBY CHARGES PREPEREMENTED BEREFERENCE 85 CUSTOMER CHARGE \_\_\_\_\_\$ 1,451.71 CONTRACT KW CHARGE \_\_\_\_\_ \$ 0.00 (34,752 @ \$0.00) DEMAND CHARGE \_\_\_\_\_ \$ 68,685.92 (GREATER OF A OR B) A) SUMM DAILY DEMAND CHRG : \$68,685.92 (236,848 @ \$0.29) B) RESERVATION DEMAND CHRG : \$23,966.04 (23,268 @ \$1.03) CSD - MAX ON PK KW \_\_\_\_\_ \$ 11,828.52 (11,484.@ \$1.03) ON PK KWH CHARGE \_\_\_\_\_ \$ 8,629.86 (1,376,374 5 \$0.00627) OFF PK KWH CHARGE \_\_\_\_\_ \$ 24,418.99 (3,894,576 a \$0.00627) TRANSFORMER RIDER CREDIT \_\_\_\_\_ \$ 0.00 FUEL CHARGES : (BASED ON GSLDT-3 FUEL CHARGES) . ON PK FUEL \_\_\_\_\_ \$ 61,578.97 (1,376,374 a \$0.04474) \$ 147,526.54 OFF PK FUEL (3,894,576 @ \$0.03788)~ TOTAL (BASE + FUEL) \$ 324,120.51 91 ON PK KWH CHARGE \_\_\_\_\_ \$ 0.00 (0 @ \$0.00723) OFF PK KWH CHARGE \_\_\_\_\_ \$ (0 @ \$0.00588) 0.00 REGULAR KWH CHARGE \_\_\_\_\_ \$ 0.00 MAX DEMAND CHARGE \_\_\_\_\_ \$ Index to Recalculated by Staff 0.00 TRANSFORMER RIDER CREDIT \_\_\_\_\_ \$ 0.00 CURTAIL CREDIT \_\_\_\_\_ \$ 0.00 FUEL CHARGES : (BASED ON GSLDT-3 FUEL CHARGES) ON PK FUEL \_\_\_\_\_ \$ 0.00 (0 @ \$0.04474) OFF PK FUEL \_\_\_\_\_ \$ 0.00 (0 a \$0.03788) REGULAR FUEL . 0.00 TOTAL (BASE + FUEL) 0.00 TOTALS COMBINED CHARGES \_\_\_\_\_ \$ 324,120.51 (STANDBY AND SUPPLEMENTAL) TOTAL KWH: 5,270,950 TOTAL FPL CHARGES: \$115,015.00 TOTAL ON PK KWH: 1,376,374 TOTAL FUEL CHARGES: \$209,105.51

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5/17/11 L DATE : 12/10/10 FLORIDA POWER & LIGHT STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR DEC. 2010 TOMER NUMBER NAME: TYPE: SST-1 (STANDBY ONLY) SERVICE TO : 12/09/10 STANDBY CHARGES CUSTOMER CHARGE \$ 1,451.71 CONTRACT KW CHARGE \_\_\_\_\_ \$ 0.00 (3,170 @ \$0.00) DEMAND CHARGE ŝ 8,955.20 (GREATER OF A OR B) A) SUMM DAILY DEMAND CHRG : \$8,955.20 (30,880 @ \$0.29) B) RESERVATION DEMAND CHRG : \$2,298.96 (2,232 @ \$1.03) CSD - MAX ON PK KW \_\_\_\_\_ \$ 966.14 (938 @ \$1.83) ON PK KWH CHARGE \_\_\_\_\_ \$ 1,365.25 (217,744 @ \$0,00627) FIDENTIA Thdex A Recalculated OFF PK KWH CHARGE 4,581.70 (730,733 @ \$0,00627) TRANSFORMER RIDER CREDIT \_\_\_\_\_ \$ 0.00 FUEL CHARGES : (BASED ON GSLDT-3 FUEL CHARGES) ON PK FUEL \_\_\_\_\_ \$ 9,741.87-10 (217,744 @ \$0.04474) OFF PK FUEL \_\_\_ \$ 27,680.17 (730,733 @ \$0:03788) / AL (BASE + FUEL) \$ 54,742.04 ON PK KW CHARGE \_\_\_\_\_\$ 0.00 SST-1T1 Total Base & Fuel Charges . ON PK KWH CHARGE \_\_\_\_\_ \$ \$54,742.04 Standby 0.00 ECCR DDC 30880 OFF PK KWH CHARGE \_\_\_\_\_ \$ х 0.04 \$1,235.20 ECCR RDD 0.00 2232 x x \$200.88 ECRC 948477 REGULAR KWH CHARGE \$0.00115 \$1,090.75 ECCR CSD 0.00 938 х 0.09 \$84.42 MAX DEMAND CHARGE \_\_\_\_\_ \$ CPRC 0.00 RDD 30880 TRANSFORMER RIDER CREDIT \_\_\_\_\_ \$ 2232 0.00 0.13 0.28 \$4,014,40 CURTAIL CREDIT \_\_\_\_\_ \$ \$624,96 \$4,014.40 0.00 CSD 938 х 0.28000 FUEL CHARGES 1 \$262.64 OBC 30880 х ON PK FUEL \_\_\_\_\_ \$ 0.00000 \$0.00 0.00 Storm Cha 948477 х OFF PK FUEL \_\_\_\_\_ \$ 0.000000 \$0.00 0.00 Strm Bond Repay Chrg 948477 х REGULAR FUEL 0.00006 \$56.91 \$ 0.00 Strm Bond Chrg Tx 948477 х AL (BASE + FUEL) . 0.00000 \$0.00 0.00 Electric Service Amount TOTALS BINED CHARGES \$61,486.36 \$ 54,742.04 (STANDBY AND SUPPLEMENTAL) - - -AL KWH: 948,477 TOTAL FPL CHARGES: \$17,320.00 TOTAL ON PK KWH: 217,744 TOTAL FUEL CHARGES: \$37,422.04

CONFIDENTIAL - FUEL AUDIT REQUEST No.

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5/17/11 1 DATE : 12/10/10 FLORIDA POWER & LIGHT STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR DEC. 2010 ۰. معد م B TÖMER NUMBER NAME: TYPE: SST-1 (STANDBY ONLY) SERVICE TO = 12/09/10 STANDBY CHARGES CUSTOMER CHARGE \_\_\_\_\_\_ \$ 1,451.71 CÖNTRACT KW CHARGE \_\_\_\_\_ \$ 0.00 · (1,317 a \$0.00) DEMAND CHARGE 751.98 (GREATER OF A OR B) A) SUMM DAILY DEMAND CHRG : \$469.80 (1,620 @ \$0.29) B) RESERVATION DEMAND CHRG : \$751.90 (730 @ \$1.03) CSD - MAX ON PK KW \_\_\_\_\_\_\$ 604.61 (587 @ \$1.03) ENdex PRecolculated ON PK KWH CHARGE \_\_\_\_\_ \$ NULINZOLAND, 23.79 (3,794 @ \$0.00627) OFF PK KWH CHARGE \_\_\_\_\_ \$ 37.17 (5,929 @ \$0.00627) TRANSFORMER RIDER CREDIT \_\_\_\_\_ \$ 0.00 FUEL CHARGES : (BASED ON GSLDT-3 | FUEL CHARGES) ON PK FUEL \_\_\_\_\_ \$ 169.74 (3,794 @ \$0.04474)\_ 0#F PK FUEL \_\_\_\_\_ \$ . 〔 (5,929 る \$0.03788) 人 224.59 2 AL (BASE + FUEL) \$ 3,263.51 \*\* INCLUDES; ON PK KW CHARGE SST-1T1 0.00 Total Base & Fuel Charges \$3,263.51 Standby ON PK KWH CHARGE \_\_\_\_\_ \$ 0.00 ECCR DDC 1620 XXXX 0.04 \$64.80 ECCR RDD OFF PK KWH CHARGE \_\_\_\_\_ \$ 730 9723 587 0.00 ECRC \$65.70 \$0.00115 REGULAR KWH CHARGE \_\_\_\_\_ \$ ECCR CSD \$11.18 0.00 0.09 \$52.83 CPRC MAX DEMAND CHARGE \_\_\_\_\_\_ \$ DDC RDD 0.08 1620 730 TRANSFORMER RIDER CREDIT \_\_\_\_\_ \$ 0.13 · 0.00 0.28 \$204.40 \$210.60 CÜRTAIL CREDIT \_\_\_\_\_\_ \$ 0.00 CSD 587 х 0.28000 \$164.36 FUEL CHARGES : OBC 1620 х 0,00000 . . \$0.00 ON PK FUEL \_\_\_\_\_\$ 8.00 Storm Chg 9723 х 0.000000 \$0.00 OFF PK FUEL \_\_\_\_\_ \$ 0.00 Strm Bond Repay Chrg 9723 х 0.00006 \$0.58 REGULAR FUEL 0.00 Strm Bond Chrg Tx 9723 х 0.00000 \$0.00 AL (BASE + FUEL) 0.00 Electric Service Amount · TOTALS \$3,768.76 BINED CHARGES \$ 3,263.51 (STANDBY AND SUPPLEMENTAL) AL KWH: 9,723 TOTAL FPL CHARGES: \$2,869.18 TOTAL ON PK KWH: 3,794 TOTAL FUEL CHARGES: \$394.33

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USTOMER NUMBER =		NAME :	<b>B</b>	TYPE: SST-1 (S	TANDBY DN	· · · ·	SEDUTCE TO	) : 12/07/1
CUSTOMER CHARGE	=======================================		TANDBY CHARGES					
CONTRACT KW CHARGE		464.58	(178 - 40 (1)					
DEMAND CHARGE		43.46	(178 @ \$2.61) (GREATER OF A		•	•		
			SUMM DAILY DEM					
			D RESERVATION DE			(106 a \$0.41)		
CSD - MAX ON PK KW	\$	-	(133 @ \$0.86)		\$38./U	(45 @ \$0.86)		
ON PK KWH CHARGE		0.63	(103 a \$0.000	. •		· .		
OFF PK KWH CHARGE		3.10	C507 a \$0.00		•			Q
TRANSFORMER RIDER CREDIT		0.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•			S
FUEL: CHARGES :			CBASED ON GSDT	L FUEL CHARGES	<b>`</b>			VFIDENTIA
ON PK FUEL	\$	4.81	. <b>a</b>		*			R
OFF PK FUEL	\$	م. 20.07	•					N N
OTAL (BASE + FUEL)	<u></u> \$ '							
ON PK KW CHARGE	\$	=====≍ SU 0.00	I otal Bas	ESESSEE & Fuel Charges		<del></del>	\$725.16	
ON PK KWH CHARGE	\$	0.00	Standby ECCR DI	C 10	26 X		\$4.24	Fuel & Dkt#
OFF PK KWH CHARGE		0.00	ECCR RI ECRC	. 61	45 X -	0.09	\$4.05	₩°P
REGULAR KWH CHARGE	\$	0.00	ECCR		33 X	0.09	\$0.78 \$11.97	Purchased 110001-EI BilluNG
MAX DEMAND CHARGE	\$	0.00	CPRC	DDC		and the second		
TRANSFORMER RIDER CREDIT		0.00		X0.* \$14,8	14 X	45 0.28		11 00 1 1
CURTAIL CREDIT		0.00	CSD		33 x ·	\$12.60 0.28000	<u>\$14.84</u> . \$37.24	Power , Audita 2/31/2( <i>SUI</i> -UK
FUEL CHARGES :			OBC	1(	—. —. D6, X	0,00000	\$0.00	ドラ * ひ
DN PK FUEL		0.00	Storm Ch	1g 6'	10 X	0.000000	\$0.00	Power Cost Recovery Audit# 11-006-4-2 2/31/2010 5 UI-UU-2AU-Y
OFF PK FUEL		0.00	Strm Bor	nd Repay Chrg 6	10 X	0.00106	S0.65	
REGULAR FUEL	\$	0.00			10 X	0.00049	<u></u>	Very 4-2
	\$	. 0.00	Electric	Service Amount		·····		•
ÖMBINED CHARGES	\$	726.16	TOTA STANDEY AND S	Televis and a			\$796,18	1-5

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Sour CONFIDENTIAL - FUEL AUDIT REQUEST No. 33

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	TOMER NUMBER	<i>b</i>	NAM	B			STOMER CHARGES FOR 1	• •	lot
n	CUSTOMER CHARGE			STANDBY CHARGES			ANDBY ONLYS	SERVICE TO	: 12/21/10
	CONTRACT KW CHARGE	-	75.13	-			=======================================	EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE	85
	DEMAND CHARGE	-	540.27	(207 a \$2.61)			,		
		. *	0.00	GREATER OF					
			•	A) SUMM DAILY DE			\$.00 (0 @ \$0.41)	2	
	CSD - MAX ON PK KW	4		B) RESERVATION DE		z ·	\$.00 (0 a \$0.86)		
	ON PK KWH CHARGE	-	178.02	(207 a \$0.86					
	OFF PK KWH CHARGE		0,00	CO @ \$0.0061	1				$\sim$
	TRANSFORMER RIDER CREDIT	_	0.59	· (96 @ \$0.006p	2)				CONFIDENTIA
•	FUEL CHARGES :	_ Ş	0.00	 	1				
	ON PK FUEL	*		CBASED ON GSDT-		ARGESD			· Š
	OFF PK FUEL		0.00	(0 @ \$0.0467		2			
			3.80	(96 @ \$0.039					I
H	AL (BASE + FUEL) DN PK KW CHARGE	~ ~~~~		UPPLEMENTAL OURDA	: <u></u>				
	ON PK KWH CHARGE			Standby	Charges		\$75	27.81	•
	OFF PK KWH CHARGE		0.00	ECCR DDC		0 X 0 X		50.00	
	REGULAR KWH CHARGE	_	9.00	ECRC ECCR CSD		96 X 07 X	\$0.00128	<u>50,00</u> 50.12	
	MAX DEMAND CHARGE		0.00	CPRC				18.63	
	TRANSFORMER RIDER CREDIT		0.00			0	RDD		•
	CURTAIL CREDIT		0.00		\$0.0	<u>14</u> 00	X\$0.00	\$0.00	,
	FUEL CHARGES :	- , <del>9</del>	0.00	CSD	2	07 X	0.28000 \$	57.96	
	ON PK FUEL	~		· OBC		<u>0</u> X	0.00000	\$0.00	
	OFF PK FUEL		0.00	Storm Chg		96 X	0.000000	\$0.00	
	REGULAR FUEL		0.00	Strm Bond Repay		96 X	0.00106	<u>\$0.10</u>	
٦	TAL (BASE + FUEL)	\$	0,00	Strm Bond Chrg	x	96 X	0.00049	\$0.05	
-		\$` =======	0.00 =======	Electric Service A			\$8	74.67	
	TAL KWH: 96 TOTAL	_ \$	797.81	(STANDBY AND S	UPPLEMENTAL	.)			

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**CONFIDENTIAL - FUEL AUDIT REQUEST No. 33** 

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DATE - 12/10/10	STA	NDBY RAT	FLORIDA POWE E BILLING SYSTE	R & LIGHT - SUMMARY OF CUSTOMER CHARGES FOR DEC. 2010
MER NUMBER :	A		B	
		'NAME:		TYPE: SST-1 (STANDBY ONLY) SERVICE TO : 12/09/10
DIBILK CHARGE	\$7	=== ST 5.13	ANDBY CHARGES	Ebeleonation and the second se
ONTRACT KW CHARGE		5.11	(251 @ \$2.61)	· · ·
EMAND CHARGE	\$ 1.3	1.58	. CGREATER OF A	
		A)	SUMM DAILY DEM	
			RESERVATION DE	
SD - MAX ON PK KW		4.28	(98 a \$0.86)	· · · · · · · · · · · · · · · · · · ·
PK KWH CHARGE		3.24	(530 a \$0.006	12)
FF PK KWH CHARGE		8.08	(2,955 @ \$0.0	
RANSFORMER RIDER CREDIT _	\$ ·	0.00		FUEL CHARGES) 74) 3958)
UEL CHARGES :		c	BASED ON GSDT-1	FUEL CHARGES)
N PK FUEL		4.77	(530 a \$0.046	74)
ËF PK FUEL		6.96	(2,955 @ \$0.0	3958)
(BASE + FUEL)	\$ 1,10	9.15		
TR RA CHARGE	<u> </u>	0.00	LEMENTAL CHARGE	Salar Ministry SST-1D1 Total Base & Fuel Charges
N PK KWH CHARGE		0.00		Standby
FF PK KWH CHARGE		0.00		ECCR RDD 153 X 0.09 \$13.77
EGULAR KWH CHARGE		0.00		ECCR CSD 3485 X \$0.00128 54.46 98 X 0.09 \$88.82
AX DEMAND CHARGE		0.00	•	CPRC DDC RDD
RANSFORMER RIDER CREDIT _		0.00		$\times \frac{153}{9044} \times \frac{153}{0.28}$
URTAIL CREDIT	\$	0.00		\$21.42 \$42.84 \$42.84 CSD 98 X 0.28000 \$27.44
N PK FUEL	<b>.</b> ·	_	-	OBC 159 Y
		0.00		Storm Chg 3/25 Y
EGULAR FUEL		0.00		Strm Bond Repay Chro 2495 V
		0.00		Strm Bond Chra Tx 3485 X
CBASE + FUELD			TOTALS	Electric Service Amount
		9.15	CSTANDBY AND SU	(PPLEMENTAL)
IUIA	L FPL CHARGES	s: \$967.4	IZ TOTA	I ON PK KWH: 530 TOTAL FUEL CHARGES: \$141.73

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5/17/11 L DATE : 12/09/10 FLORIDA POWER & LIGHT STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR DEC. 2010 ሌ TOMER NUMBER , NAME: TYPE: SST-1 (STANDBY ONLY) SERVICE TO : 12/06/10 STANDBY CHARGES CÜSTOMER CHARGE ERECTED STATES CONTRACTOR STATES CONTRACTOR STATES \$ 204.19 85 CÖNTRACT KW CHARGE \_\_\_\_\_ \$ 10,310.16 (4,332 @ \$2.38) DEMAND CHARGE \$ 20,829.64 (GREATER OF A OR B) A) SUMM DAILY DEMAND CHRG : \$20,829.64 (50,804 @ \$0.41) B) RESERVATION DEMAND CHRG : \$3,041.82 (3,537 @ \$0.86) CSD - MAX ON PK KW \_\_\_\_\_ \$ 683.70 (795 a \$0.86) Index ON PK KWH CHARGE 2,300.64 (375,921 @ \$0.00612) \$ Recalculated OHF PK KWH CHARGE \_\_\_\_\_ \$ 8,183.09 (1,337,106 @ \$0.00612) TRANSFORMER RIDER CREDIT \_\_\_\_\_ \$ NFIDENT 0.00 FUEL CHARGES (BASED ON GSLDT-2 FUEL CHARGES) ON PK FUEL 17,446.49 (375,921 a \$0.04641) ORF PK FUEL 52,534.89-1 (1,337,106 @ \$0.03929) AL (BASE + FUEL) \$ 112,492.80 SST-1D3 0.00 . Total Base & Fuel Charges ON PK KWH CHARGE \_\_\_\_\_ \$ \$112,492.80 Standby 0.00 ECCR DDC 50804 OHF PK KWH CHARGE \_\_\_\_\_ \$ х 0.04 \$2,032.16 ECCR RDD XXX 0.00 3537 0.09 \$318.33 ECRC 1713027 RËGULAR KWH CHARGE \_\_\_\_\_\_ \$ \$0.00128 \$2,192.67 · ECCR CSD 8.08 795 0.09 \$71.55 MÄX DEMAND CHARGE \_\_\_\_\_ \$ CPRC DDC 0.00 TRANSFORMER RIDER CREDIT 50804 3537 0.00 0.14 0.28 CURTAIL CREDIT \$7,112.56 \$990.36 \$7,112.56 \_\_\_\_\_\$ 0.00 CSD 795 Х 0.28000 FÜEL CHARGES : \$222,60 OBC 50804 х 0.00000 \$0,00 ON PK FUEL \$ 0.00 Storm Chg 1713027 х 0.000000 OFF PK FUEL \_\_\_\_\_ \$ \$0.00 8.00 Strm Bond Repay Chrg 1713027 х 0.00106 REGULAR FUEL \_\_\_ <u>\$1,815.81</u> 0.00 Strm Bond Chrg Tx 1713027 Х 0.00049 AU (BASE + FUEL) \$839.38 0.00 Electric Service Amount TOTALS BINED CHARGES \$126,779,53 \_ \$ 112,492.80 (STANDBY AND SUPPLEMENTAL) ΑÜ KWH: 1,713,027 TOTAL FPL CHARGES: \$42,511.42 TOTAL ON PK KWH: 375,921 TOTAL FUEL CHARGES: \$69,981.38

CONFIDENTIAL - FUEL AUDIT REQUEST No.

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### **EXHIBIT C**

## JUSTIFICATION TABLE

#### THIRD REVISED EXHIBIT C

COMPANY:	Florida Power & Light Company
TITLE:	List of Confidential Workpapers
AUDIT:	FPL Fuel & Purchased Power Cost Recovery
AUDIT CONTROL NO:	11-006-4-2
DOCKET NO:	170001-EI
DATE:	February 17, 2017

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

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Declarant
8	Board of Directors'	6	Ν	Pg. 1	(e)	S. Seeley
	Notes		Y	Pg. 2, Lns. 38A, 39-42		
			Y	Pg. 3, Lns. 3A, 4-5		
			Ν	Pgs. 4-6		
9	List of 2010 Audits	3	Y	Pg. 1, Lns. 4, 9, 10A, 14A, 15A, 17A, 19, 21A Pg. 2, Lns. 25A, 27A, 33 Pg. 3, Ln. 63	(b)	A. Maceo
9-1	Notes on Internal	6	Y	ALL	(b)	A. Maceo
	Audits		·			
41-2/1	Standby Rate Billing System - Customer Summaries	13	Y N Y N Y	Pgs. 1-6, Lns. 1A, 1B Pgs. 7-8 Pg. 9, Lns. 1A, 1B Pgs. 10-12 Pg. 13, Lns. 1A, 1B	(e)	D. Rodriguez
41-2/2	Standby Rate Billing System - Customer Summaries	4	Y	Pgs. 1-4, Lns. 1A, 1B	(e)	D. Rodriguez
42-1	Schedule A9	4	Ν			
42-1/1	Invoice	1	Ν			
42-1/1-1	Purchase Statement	3	N			
42-1/2	Invoice	1	N			
43-2/2	Sample of Fuel Expenses	9	Ν			
43-2/3	Nuclear Fuel Amortization	1	Ν			
43-2/3-1	Journal Voucher	1	N			
43-2/3-2	Leased Nuclear Fuel Amortization Ledger	3	Ν			
43-2/3-3	Nuclear Fuel Property Accounting Summary	1	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Declarant
43-2/3-4	Nuclear Generation Data	1	N			
44	Source Documentation Acct. 232.135	1	N			
44-1	FINS Financial Report Account 232.135	4	N			
45	Comparison of LFARS to Schedule A4	1	N			
45-1	Schedule A4	3	N			
45-2	LFARS Report	2	N			
45-2/1	Fuel Inventory Report	2	N			
45-3	Fuel Used Report	1	N			
45-4	1705 Fuel Used Summary Report	18	N			
45-5	Fuel Balancing Report	43	N			
46-1	Schedule A7	1	N			
46-1/1	Actual Purchased Power and Power Billing Summary	1	N			
50-1/1	Inventory Adjustment	1	N			
50-1/1-1	SJRPP Fuel inventory Analysis Coal	1	N			
50-1/1-2	Fuel Requisition	2	N			
50-1/1-3	SJRPP Reconciliation of Plant Survey to Accounting Coal Survey	1	N			
50-2	Inventory Adjustment	1	N			
55	Storage Payments Made in 2010	1	N			
55-1	FINS Financial Report	4	N			
56-1	FINS Financial Report	1	N			
56-1/1	Gas Invoice Payment Summary	1	N			
56-1/1-1	Gas Source Documentation	1	N			
56-1/1-1/1	FGT Market Area Transportation Rates	1	N			
56-1/2	Gas Invoice Payment Summary	2	N			

### **EXHIBIT D**

### DECLARATIONS

#### THIRD REVISED EXHIBIT D

#### **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In re: Fuel and Purchase Power Cost Recovery Clause with Generating Performance Incentive Factor Docket No: 170001-EI

#### DECLARATION OF W. SCOTT SEELEY

1. My name is W. Scott Seeley. I currently serve as Vice President, Compliance & Corporate Secretary of NextEra Energy, Inc. ("NEE") and Florida Power & Light Company ("FPL"). I have personal knowledge of the matters stated in this written declaration.

2. I have reviewed the documents referenced and incorporated in FPL's Third Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 11-006-4-2. The documents or materials contain or consist of 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. The portion of the FPSC Auditors' Notes that identifies decisions made regarding FPL's credit facility is considered by FPL to be highly sensitive, proprietary confidential business information. Public disclosure of this information would impair FPL's ability to contract in the future for such facilities on favorable terms for the benefit of its customers. 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-15-0374-CFO-EI 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. In addition, they 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. Under penalties of perjury, I declare that I have read the foregoing declaration and that the facts stated in it are true to the best of my knowledge and belief.

W. SCOTT SEELEY

2.15.2017 Date:

#### THIRD REVISED EXHIBIT D

#### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Fuel and Purchase Power Cost Recovery Clause with Generating Performance Incentive Factor Docket No: 170001-EI

#### DECLARATION OF ANTONIO MACEO

1. My name is Antonio Maceo. I am currently employed by Florida Power & Light Company ("FPL") as Manager, Internal Auditing. I have personal knowledge of the matters stated in this declaration.

2. I have reviewed the documents referenced and incorporated in FPL's Third Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 11-006-4-2. The documents or materials contain or constitute internal auditing controls and reports of internal auditors or information relating to internal auditing reports issued in 2010. To the best of my knowledge, FPL has maintained the confidentiality of these documents.

3. Nothing has occurred since the issuance of Order No. PSC-15-0374-CFO-EI to render the designated 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. In addition, they 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. Under penalties of perjury, I declare that I have read the foregoing declaration and that the facts stated in it are true to the best of my knowledge and belief.

ANTONIO MACEO Date:

#### THIRD REVISED EXHIBIT D

#### **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In re: Fuel and Purchase Power Cost Recovery Clause with Generating Performance Incentive Factor

Docket No: 170001-EI

#### DECLARATION OF DAMARIS RODRIGUEZ

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. I have personal knowledge of the matters stated in this declaration.

2. I have reviewed the documents referenced and incorporated in FPL's Third Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 11-006-4-2. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute customerspecific 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-15-0374-CFO-EI 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. In addition, they 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 Under penalties of perjury, I declare that I have read the foregoing declaration and that the facts stated in it are true to the best of my knowledge and belief.

DAMARIS RODRIGUEZ

Date: 2/10/17