



REDACTED

Maria J. Moncada
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Florida Power & Light Company
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May 18, 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

RECEIVED-FPSC
2017 MAY 18 PM 2:12
COMMISSION
CLERK

Re: Docket No. 170001-EI

Dear Ms. Stauffer:

I enclose for filing in the above docket Florida Power & Light Company's ("FPL") Request for Confidential Classification of Materials Provided Pursuant to Audit No. 17-023-4-2. The request includes Exhibits A, B (two copies), C and D.

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

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

Sincerely,

Maria J. Moncada
for Maria J. Moncada

Enclosure

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

COM _____
AFD cc.B _____
APA _____
ECO _____
ENG _____
GCL _____
DM _____
FPL _____

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: May 18, 2017

**FLORIDA POWER & LIGHT COMPANY'S
REQUEST FOR CONFIDENTIAL CLASSIFICATION OF
MATERIALS PROVIDED PURSUANT TO AUDIT NO. 17-023-4-2**

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 material provided to the Staff of the Florida Public Service Commission ("Staff") pursuant to Audit Control No. 17-023-4-2 ("the Audit"). In support of this request, FPL states as follows:

1. During the Audit, FPL provided Staff with various confidential documents. By letter dated April 27, 2017, Staff indicated its intent to retain certain audit work papers. Pursuant to Rule 25-22.006(3)(a), FPL was given 21 days from the date of the letter to file a formal request for confidential classification with respect to the work papers. Accordingly, FPL files this Request for Confidential Classification to maintain continued confidential handling of the confidential work papers.

2. The following exhibits are included with and made a part of this request:

a. Exhibit A consists of a copy the confidential documents, on which all information that is entitled to confidential treatment under Florida law has been highlighted.

b. Exhibit B consists of a copy of the confidential documents, on which all the information that is entitled to confidential treatment under Florida law has been redacted. For the documents that are confidential in their entirety, FPL has included only identifying cover pages in Exhibit B.

c. Exhibit C is a table containing an identification of the information highlighted in Exhibit A by page and line and a brief description of the confidential information. Exhibit C also references the specific statutory bases for the claim of confidentiality and identifies the declarants who support of the requested classification.

d. Exhibit D contains the declarations of Gerard J. Yupp and Lisa Fuca in support of this Request.

3. FPL submits that the highlighted information in Exhibit A is proprietary confidential business information within the meaning of Section 366.093(3), Florida Statutes. This information is intended to be and is treated by FPL as private, and its confidentiality has been maintained. Pursuant to Section 366.093, such information 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.

4. As described more fully in the declarations included as Exhibit D, certain documents contain information concerning bids or other contractual data, the disclosure of which would impair the efforts of FPL to contract for goods or services on favorable terms. This information is protected by Section 366.093(3)(d), Fla. Stat.

5. Also, certain information in these documents concern FPL's competitive interests, the disclosure of which would impair the competitive business of FPL and its vendors. This information is protected by Section 366.093(3)(e), Fla. Stat.

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 three (3) years 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), 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 Request for 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 Request for Confidential Classification* has been furnished by electronic mail on this 18th day of May 2017 to the following:

Suzanne Brownless, Esq.
Danijela Janjic, Esq.
Division of Legal Services
Florida Public Service Commission
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Andrew Maurey
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By: 
for _____
Maria J. Moncada
Florida Bar No. 0773301

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

5986275

EXHIBIT A

CONFIDENTIAL

FILED UNDER SEPARATE COVER

EXHIBIT B

REDACTED COPIES

Florida Power & Light
Capacity Cost Recovery Clause
DKT# 170001-EI, ACN 17-023-4-2
TYE 12/31/2016

JAP
2/17

Title _____
/411500676503680000617180011853640085740620

4,1,1500,676503,6800000617,1800118536,4,0085740620

1800118536 1 of 1

Cust. No.: 6800000617	Inv. No.: 1800118536
This Month's Charges	Amount Due
Past Due After	This Invoice
09/20/2016	1 [REDACTED]

TAMPA ELECTRIC COMPANY
PO BOX 111
TAMPA FL 33601

Make Wire or ACH Payment to FPL in USD using banking information below:

Account Name (Wire & ACH): Florida Power & Light Co.
Bank Name (Wire & ACH): Bank of America
Account Number (Wire & ACH): [REDACTED]
WIRES ONLY - City/State: New York, NY 10001 ABA No.: 02609593
ACH ONLY - City/State: Dallas, TX ABA No.: 111000012

Florida Power & Light Company
Invoice
Customer Name and Address

Federal Tax Id.#: 59-0247775

TAMPA ELECTRIC COMPANY
PO BOX 111
TAMPA FL 33601

Customer Number: 6800000617
Invoice Number: 1800118536
Invoice Date: 09/13/2016

4,1,1500,676503,6800000617,1800118536,4,0085740620
Please retain this invoice for your records

CURRENT CHARGES AND CREDITS
Customer No: 6800000617 Invoice No: 1800118536

Description	Amount
	A
201608 - FPL POWER SALES - TEC - 1,406 MW	[REDACTED]
201608 - FPL POWER SALES - TEC - CAPACITY	[REDACTED]
201608 - FPL POWER SALES - TEC - VOM	[REDACTED]
201608 - FPL POWER SALES - TEC - ENERGY CHARGE	[REDACTED]
For Inquiries Contact: Ellette Elistin 561-691-7276	Total Amount Due 2 [REDACTED] B This Month's Charges Past Due After 09/20/2016

PBC

CONFIDENTIAL

(G)

SOURCE Reg 19

42-1
1-2

Invoice



Florida Power & Light Company
 Tax ID # 59-0247775
 ARMS Processing (PPC/GO)
 General Mail Facility
 Miami, FL 33188-001

Invoice: 335156
 Counterparty: Tampa Electric Company
 Date: Sep 13, 2016
 Period: Aug 01, 2016 - Aug 31, 2016
 Amount: [REDACTED] USD
 Due Date: Sep 20, 2016

ENTERED BY: Ellette Elstin
~~SHARON PATRIE~~
 DATE: 9/13/16
 PHONE: (561)691-7897 COMPANY CODE 1500

AUTHORIZED BY: _____

REQUIRED IF UNDER \$250

SAP DOCUMENT #(S): 1800118536

ACCT NUMBER: 0009400

Cust. NO. 10800000017

Florida Power & Light
 Capacity Cost Recovery Clause
 DKT# 170001-EI, ACN 17-023-4-2
 TYE 12/31/2016

Invoice To:

Tampa Electric Company
 Attn: Settlements Administrator
 PO Box 111
 Tampa, FL 33601-0111

Summary

(A) [REDACTED]	B	Deal Type CAPCTY Deal Direction Sell CAPCTY Subtotal POWER Sell POWER Subtotal TOTAL	Amount Due - Currency C [REDACTED] USD [REDACTED] USD [REDACTED] USD [REDACTED] USD [REDACTED] USD
		PO: P8 DG: P8 PD	[REDACTED]
		Michelle D'Gery Manager, Power & Fuels Accounting	P8 4-1 P8 1-2 P8
			(A) [REDACTED] (C)

Details

Deal #	Type	Trade Dt	Term	Index	Volume	UoM	Source-Location	Price	Amount Due	Currency
POWER										
Sell	D	E	F	G	H	I				
1699567	Deal	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	MW	[REDACTED]	[REDACTED]	[REDACTED]	USD
1699575	Deal	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	MW	[REDACTED]	[REDACTED]	[REDACTED]	USD
1699653	Deal	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	MW	[REDACTED]	[REDACTED]	[REDACTED]	USD
1699711	Deal	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	MW	[REDACTED]	[REDACTED]	[REDACTED]	USD
1699729	Deal	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	MW	[REDACTED]	[REDACTED]	[REDACTED]	USD

SOURCE Log 14

PI [initials]

Invoice



Florida Power & Light Company
Tax ID # 59-0247775

Invoice: 335156
Counterparty: Tampa Electric Company
Date: Sep 13, 2016
Period: Aug 01, 2016 - Aug 31, 2016
Amount: ██████████ USD
Due Date: Sep 20, 2016

Title
Florida Power & Light
Capacity Cost Recovery Clause
DKT# 170001-EI, ACN 17-023-4-2
TYE 12/31/2016

Deal # Type Trade Dt Term Index Volume UoM Source-Location Price Amount Due

POWER

Sell	B	C	D	E	F	G
1699746 Deal				MW		USD
1699748 Deal				MW		USD
1699755 Deal				MW		USD
1699758 Deal				MW		USD
1699770 Deal				MW		USD
1699772 Deal				MW		USD
1699778 Deal				MW		USD
1700283 Deal				MW		USD
1700270 Deal				MW		USD
1700275 Deal				MW		USD
1709290 Deal				MW		USD
1713791 Deal				MW		USD
1715594 Deal				MW		USD
1715596 Deal				MW		USD
1715598 Deal				MW		USD
1715600 Deal				MW		USD
1715601 Deal				MW		USD
1715602 Deal				MW		USD
1715604 Deal				MW		USD
1715606 Deal				MW		USD
1715610 Deal				MW		USD

ITV CONFIDENTIAL

PBC

10-1
12
52

SOURCE 169 14

Handwritten initials/signature

Invoice



Florida Power & Light Company
Tax ID # 59-0247775

Invoice: 335156
Counterparty: Tampa Electric Company
Date: Sep 13, 2016
Period: Aug 01, 2016 - Aug 31, 2016
Amount: ██████████ USD
Due Date: Sep 20, 2016

Florida Power & Light
Capacity Cost Recovery Clause
DKT# 170001-EI, ACN 17-023-4-2
TYE 12/31/2016

Deal # Type Trade Dt Term Index Volume UoM Source-Location Price Amount Due Currency

POWER

Sell	B	C	D	E	F	G
1715611 Deal				MW		USD
1715613 Deal				MW		USD
1715615 Deal				MW		USD
1715616 Deal				MW		USD
1715617 Deal				MW		USD
1715618 Deal				MW		USD
1715619 Deal				MW		USD
1716553 Deal				MW		USD
Sell Subtotal						USD
POWER Subtotal						USD
TOTAL						USD

Type Deal # Trade Dt Start Dt End Dt Commodity Description Volume UoM Price Amount Due Curr

CAPCTY

Sell	H	I	J	K	L	M
1609691			ELECTRIC		MW	USD
Sell Subtotal						USD
CAPCTY Subtotal						USD
TOTAL						USD

422
6

PI, P5, P6, P8

SOURCE Reg 4

CONFIDENTIAL

PBC

P3

1	Counterparty	Direction	A		B			Legacy Deal Type	Deal Contract Number	C		D
			Day Begin	Deal Number	Deal Category	Volume	Price			Currency	Volume (Sign)	Period-End
	Tampa Electric Company [TEC]	SALE		1609691	Physical Power	MW		USD	CAPCTY	T197-001		
				1715594	Physical Power	MW		USD	POWER	T197-001		
				1715596	Physical Power	MW		USD	POWER	T197-001		
				1699567	Physical Power	MW		USD	POWER	T197-001		
				1699575	Physical Power	MW		USD	POWER	T197-001		
				1699653	Physical Power	MW		USD	POWER	T197-001		
				1699711	Physical Power	MW		USD	POWER	T197-001		
				1699729	Physical Power	MW		USD	POWER	T197-001		
				1699746	Physical Power	MW		USD	POWER	T197-001		
				1699748	Physical Power	MW		USD	POWER	T197-001		
				1699765	Physical Power	MW		USD	POWER	T197-001		
				1699758	Physical Power	MW		USD	POWER	T197-001		
				1699770	Physical Power	MW		USD	POWER	T197-001		
				1699772	Physical Power	MW		USD	POWER	T197-001		
				1699778	Physical Power	MW		USD	POWER	T197-001		
				1700283	Physical Power	MW		USD	POWER	T197-001		
				1700270	Physical Power	MW		USD	POWER	T197-001		
				1700275	Physical Power	MW		USD	POWER	T197-001		
				1715598	Physical Power	MW		USD	POWER	T197-001		
				1715600	Physical Power	MW		USD	POWER	T197-001		
				1715601	Physical Power	MW		USD	POWER	T197-001		
				1715602	Physical Power	MW		USD	POWER	T197-001		
				1715604	Physical Power	MW		USD	POWER	T197-001		
				1715606	Physical Power	MW		USD	POWER	T197-001		
				1709290	Physical Power	MW		USD	POWER	T197-001		
				1715610	Physical Power	MW		USD	POWER	T197-001		
				1715611	Physical Power	MW		USD	POWER	T197-001		
				1715613	Physical Power	MW		USD	POWER	T197-001		
				1715615	Physical Power	MW		USD	POWER	T197-001		
				1715616	Physical Power	MW		USD	POWER	T197-001		
				1715617	Physical Power	MW		USD	POWER	T197-001		
				1715618	Physical Power	MW		USD	POWER	T197-001		
				1715619	Physical Power	MW		USD	POWER	T197-001		
				1713791	Physical Power	MW		USD	POWER	T197-001		
				1716583	Physical Power	MW		USD	POWER	T197-001		
	Grand Total											

PI, PO, PO, PO
4/17/12

Title
Florida Power & Light
Capacity Cost Recovery Clause
DKT# 170001-EI, ACN 17-023-4-2
TYE 12/31/2016

PI PO

SOURCE Reg. 14

CONFIDENTIAL

PBC

JPL
2/17

BR

4/17/12

JHP
4/17

Title _____

A B

You are not authorized to edit this deal

[Status: Saved-Locked-ConfirmSent-ConfirmExecuted-Invoiced-Exclude(M2M-RiskRpt)] [Links: CAPACITY EXERCISE->1665825, CAPACITY EXERCISE->1665827, CAPACITY EXERCISE->1665829, CAP...]

		C		D		E		F		G		H		I	
		End Date	Volume	UoM	Charge Period	NotionalVolume	Charge \$	Charge	Charge Type						
1	Trade Date			KW											
2	Start Date			KW											
	ISO			KW											
	Product			KW											
				KW											
				KW											
				KW											
				KW											
				KW											
						Totals		5							

CONFIDENTIAL **PBC**

BrokerCommissions Product Notes Back to Back Deals Exercises

Broker	Freq	Fee	Cur	Inv

Close

6 [REDACTED]

(RW → MH)

$\frac{42-1}{1-2}$ $\frac{42-1}{1-2} P^3$

price per deal
 documentation above.

SOURCE Request 14 follow up

$\frac{42-2}{6}$ P1

Handwritten: 4/17

Title

A B

You are not authorized to edit this deal

[Status: Saved-Locked-ConfirmSent-ConfirmExecuted-Invoiced-Exclude(M2M-RiskRpt)] [Links: CAPACITY EXERCISE->1665825, CAPACITY EXERCISE->1665827, CAPACITY EXERCISE->1665829, CAP...]

<p>Number: 1609691 Ticket: []</p> <p>1 Trade Date: [] Trader: Charles Helber (RE)</p> <p>Direction: Sell Term: Term</p> <p>2 Start Date: [] End Date: []</p> <p>ISO: FRCC</p> <p>Product: OP-CAP: OPERATING CAPACITY</p> <p><input checked="" type="checkbox"/> Exercisable <input type="checkbox"/> Financial HW</p> <p>Point Code: FPL</p> <p>3 Time Zone: Eastern Hour Type: []</p> <p>Priority: FIRM (CAPCTY, FIRM)</p> <p>Schedule: Day Ahead Market</p> <p>4 Counterparty: []</p> <p>Contact: Campbell, Jude New Contact</p> <p>Portfolio: FPL Term Sales</p> <p>Agent For: []</p> <p>Strategy: TRMPWROPER</p> <p>Contract: T197-001</p> <p>Limit/Aval: / FAS Hedge Accrual</p> <p>Exec Method: Phone Exec Time: 15:00</p> <p>Currency: USD UoM: MW</p> <p>Heat Rate: No Shape No Custom No</p>	<p style="text-align: center;">C D E F G H</p> <p style="text-align: center;"><input checked="" type="radio"/> Standard Tier <input type="radio"/> Shaped Tier</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Tier#</th> <th>Start Date</th> <th>End Date</th> <th>Volume</th> <th>UoM</th> <th>Charge Period</th> <th>Notional Volume</th> <th>Charge \$</th> </tr> </thead> <tbody> <tr><td>1</td><td>[]</td><td>[]</td><td>[]</td><td>KW</td><td>[]</td><td>[]</td><td>[]</td></tr> <tr><td>2</td><td>[]</td><td>[]</td><td>[]</td><td>KW</td><td>[]</td><td>[]</td><td>[]</td></tr> <tr><td>3</td><td>[]</td><td>[]</td><td>[]</td><td>KW</td><td>[]</td><td>[]</td><td>[]</td></tr> <tr><td>4</td><td>[]</td><td>[]</td><td>[]</td><td>KW</td><td>[]</td><td>[]</td><td>[]</td></tr> <tr><td>5</td><td>[]</td><td>[]</td><td>[]</td><td>KW</td><td>[]</td><td>[]</td><td>[]</td></tr> <tr><td>6</td><td>[]</td><td>[]</td><td>[]</td><td>KW</td><td>[]</td><td>[]</td><td>[]</td></tr> <tr><td>7</td><td>[]</td><td>[]</td><td>[]</td><td>KW</td><td>[]</td><td>[]</td><td>[]</td></tr> <tr> <td colspan="6" style="text-align: right;">Totals</td> <td>5</td> <td>[]</td> </tr> </tbody> </table> <p style="text-align: center; font-size: 2em; opacity: 0.5;">CONFIDENTIAL</p> <p style="text-align: right; font-size: 2em; opacity: 0.5;">PBC</p>	Tier#	Start Date	End Date	Volume	UoM	Charge Period	Notional Volume	Charge \$	1	[]	[]	[]	KW	[]	[]	[]	2	[]	[]	[]	KW	[]	[]	[]	3	[]	[]	[]	KW	[]	[]	[]	4	[]	[]	[]	KW	[]	[]	[]	5	[]	[]	[]	KW	[]	[]	[]	6	[]	[]	[]	KW	[]	[]	[]	7	[]	[]	[]	KW	[]	[]	[]	Totals						5	[]
Tier#	Start Date	End Date	Volume	UoM	Charge Period	Notional Volume	Charge \$																																																																		
1	[]	[]	[]	KW	[]	[]	[]																																																																		
2	[]	[]	[]	KW	[]	[]	[]																																																																		
3	[]	[]	[]	KW	[]	[]	[]																																																																		
4	[]	[]	[]	KW	[]	[]	[]																																																																		
5	[]	[]	[]	KW	[]	[]	[]																																																																		
6	[]	[]	[]	KW	[]	[]	[]																																																																		
7	[]	[]	[]	KW	[]	[]	[]																																																																		
Totals						5	[]																																																																		

BrokerCommissions Product Notes Back to Back Deals Exercises

Broker	Freq	Fee	Cur	Inv

Close

SOURCE Request 14 follow up

422
6 p2

A

Cartus File ID	Customer Name	Employee ID	FPL ID	Account Description	Transaction Description	Payee	Invoice Date	Invoice No	Due Date	Amount Due
1	2509537	32059	603000052	Interest on Disbursements	Interest on Disbursements		7/5/2016	1006416083	8/4/2016	\$89.14
2	2509537	32059	603000052	Interest on Disbursements	Interest on Disbursements		7/5/2016	1006416083	8/4/2016	\$35.23
3	2509537	32059	603000052	Household Goods Shipment	400N-Item 135 Destination	UNITED VAN LINES##141216	7/5/2016	1006416083	8/4/2016	\$241.25
4	2509537	32059	603000052	Household Goods Insurance	Unirisc Insurance, Insured Value -\$242,400	UNITED VAN LINES##141216	7/5/2016	1006416083	8/4/2016	\$920.80
5	2509537	32059	603000052	Household Goods Shipment	400N-Full Unpack	UNITED VAN LINES##141216	7/5/2016	1006416083	8/4/2016	\$1,130.68
6	2509537	32059	603000052	Household Goods Shipment	400N-Item 135 Origin	UNITED VAN LINES##141216	7/5/2016	1006416083	8/4/2016	\$460.70
7	2509537	32059	603000052	Household Goods Shipment	400N-P&C Insurance	UNITED VAN LINES##141216	7/5/2016	1006416083	8/4/2016	\$300.80
8	2509537	32059	603000052	Household Goods Shipment	Fuel Surcharge Household Goods Shipment, Actual Wt - 20,200 lbs, Billed Wt - 19,800 lbs, Pack Dt - 03/31/2016, Load Dt - 03/31/2016, Delivery Dt - 04/04/2016, Origin Loc - Soddy Daisy, TN, USA, Dest Loc - Juno Beach, FL, USA	UNITED VAN LINES##141216	7/5/2016	1006416083	8/4/2016	\$75.20
9	2509537	32059	603000052	Household Goods Shipment	Shuttle Service	UNITED VAN LINES##141216	7/5/2016	1006416083	8/4/2016	\$954.45
10	2509537	32059	603000052	Household Goods Shipment	Third Party Services	UNITED VAN LINES##141216	7/5/2016	1006416083	8/4/2016	\$666.00
11	2509537	32059	603000052	Household Goods Shipment	400N-Full Pack	UNITED VAN LINES##141216	7/5/2016	1006416083	8/4/2016	\$4,777.06
12	2509537	32059	603000052	Household Goods Shipment	Appliance Service - Third Party	UNITED VAN LINES##141216	7/5/2016	1006416083	8/4/2016	\$215.50
13	2509537	32059	603000052	Household Goods Shipment						\$17,386.81
2509537 Total										\$17,386.81
Grand Total										\$17,386.81

44-1 p3

Title _____

Florida Power & Light
Capacity Cost Recovery Clause
DKT# 170001-EI, ACN 17-023-4-2
TYE 12/31/2016

CONFIDENTIAL

PBC

SOURCE Request 16

1-E
44-1
1-11

11/11

412
417

Title _____

Qualifying Facility Monthly Billing Statement

A

Facility Name: INDIANTOWN
Region: Southeast
Billing Month: September, 2016
Number of Hours in Month: 720
Number of Peak Hours in Month: 270
Number of Available Run Hours: 720
Number of Available Run On-Peak Hours: 270
Number of Dispatch Hours: 693

Committed Capacity: 46-2/2-1 p1 330.000 MW

- 1 **Excess Energy, All Hours:** [REDACTED] MWH
- 2 **Excess Energy, All Peak Hours:** [REDACTED] MWH
- Energy Received, All Hours:** 85,114.944 MWH P1, P3, P30
- 3 **Energy Received, All Peak Hours:** [REDACTED] MWH
- 4 **Maximum Hourly Energy:** [REDACTED]
- 5 **Capacity Billing Factor:** 46-2/2-1 p1 ↑ 976 ps Contract [REDACTED]
- 6 **Annual Capacity Factor:** [REDACTED] P37
- 7 **Annual Peak Capacity Factor:** [REDACTED] P37
- 8 **Unit Energy Cost:** [REDACTED] P4
- Monthly Energy Payment:** \$5,075,919.31 P0, P1, P2, P35
- Monthly Capacity Payment:** 46-2/2-1 p1 (A) \$7,742,071.26 P0, P4, 46-2
- 9 **ICL Fuel Cost for Month:** 46-2/2-2 [REDACTED]
- 10 **ICL Fuel Cost for Year:** [REDACTED]

PBC

CONFIDENTIAL

Execution Date/Time: 10/18/16 at 09:50:45
 Invoice ID: 2215

SOURCE Log 18

46-2
2

REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Capacity Audit Workpaper Number 46-2/2-1

[Pages 1 through 4]

Purchased Power

JHP
#17

Title _____

Qualifying Facility Monthly Billing Statement

	A	B	C
Facility Name:	BROWARD RESOURCE RECOVERY SOUTH		
Region:	Southeast		
Billing Month:	September, 2016		
Number of Hours in Month:	720		
Number of Peak Hours in Month:	270		
Committed Capacity:	3.500 MW		
Energy Received, All Hours:	33,400.377 MWH <i>D23</i>	3,777.113 MWH (AA) <i>P1, P33</i>	2,520.000 MWH ('91) <i>P1, P33</i>
1 Energy Received, All Peak Hours:	██████████	██████████	██████████
2 Sales (Wheeled):	██████████	██████████	██████████
3 Net Energy Received, All Hours:	██████████	<i>P1, P3</i>	██████████
4 Maximum Hourly Energy:	██████████	██████████	██████████
5 Committed Capacity: <i>46-2/3-1 P1</i>	██████████	██████████	██████████
6 Monthly Billing Capacity Factor:	██████████	██████████	██████████
7 Monthly Peak Capacity Factor:	██████████	██████████	██████████
8 Annual Capacity Factor: <i>46-2/3-1 P1</i>	██████████	██████████	██████████
9 Annual Peak Capacity Factor:	██████████	██████████	██████████
10 Billing Capacity Factor:	██████████	██████████	██████████
11 Unit Energy Cost:	██████████	██████████	██████████
Monthly Energy Payment:	(As Available) \$70,782.68	('91) \$48,378.29 =	Total \$119,160.97
Monthly Capacity Payment:	<i>P1, P33</i>	<i>P1, P33</i> \$99,812.04 =	<i>P3, P33</i> \$99,812.04

CONFIDENTIAL

PBC

P30
46-2 → 3-1
46-2 → 3-2
46-2
P1, P1

Execution Date/Time: 10/24/16 at 11:08:20
 Invoice ID: 2231

SOURCE *Reg. 18*

P2
46-2
3

REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Capacity Audit Workpaper Number 46-2/3-1

[Pages 1 through 6]

Purchased Power

Title _____

FLORIDA POWER & LIGHT COMPANY
 Billing Statement
 For Purchased Power From
WHEELABRATOR SOUTH BROWARD
 For Transaction Period:

SEPTEMBER 1, 2016 through SEPTEMBER 30, 2016

CONFIDENTIAL

<u>GENERATION</u>	A	AMOUNT	B
PA, P33 3,777.113 MWH ('09 AA) Variable O & M ^{^2}	1	\$	PA, P33
	2	[REDACTED]	[REDACTED]
	3	[REDACTED]	[REDACTED]
PA, P33 2,520.000 MWH ('91 CONTRACT)	4	[REDACTED]	PA, P33
6,297.113 Total MWH		Monthly Energy Payment	119,565.12 PA ✓
PA, P33 Amount Due for Capacity Payment		('91 CONTRACT)	99,812.04 ✓ (46-2/3)
		Monthly Capacity Payment	99,812.04 PA, PA
FPL Customer Charge ^{^1}			(1,620.94) PA, P33
TOTAL		\$ 217,756.22	PA

^{^1} GSLDT-3 Rate Schedule effective 1/01/2016

SOURCE Reg 18

INVOICE NO: 2231

PA
 P1
 46-2
 3-2

EXHIBIT C

JUSTIFICATION TABLE

EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT: FPL, Capacity Audit
AUDIT CONTROL NO: 17-023-4-2
DOCKET NO: 170001-EI
DATE: May 18, 2017

Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Declarant
16-2/2	Capital Sample	1	N			
16-2/2-1	Capital Sample	1	N			
42-1	Transmission Revenues	1	N			
42-1/1	Transmission Revenues	1	N			
42-1/1-1	Transmission Revenues	1	N			
42-1/1-1/1	Transmission Revenues	4	N			
42-1/1-2	Transmission Revenues	1	Y	Line 1 Col. A Line 2B (Bank Acct Number redacted on Exhibits A and B)	(d), (e)	G. Yupp
42-1/1-2/1	Transmission Revenues	4	Y	Pg. 1, Line 1A Cols. B-I Pg. 2, Line 1A Cols. B-G Pg. 3, Line 1A Cols. B-M Pg. 4, Cols. A-D, except line 1	(d)	G. Yupp
42-1/2	Transmission Revenues	1	N			
42-2	Transmission Revenues	2	N			
42-2/1	Transmission Revenues	1	N			
42-2/2	Transmission Revenues	1	N			
42-2/3	Transmission Revenues	1	N			
42-2/4	Transmission Revenues	1	N			
42-2/5	Transmission Revenues	1	N			
42-2/6	Transmission Revenues	2	Y	Pg. 1, Col. A, Lns. 1, 2, 4 Col. B, Lns. 2, 3 Cols. C-I Lns. 5 and 6 Pg. 2, Col. A, Lns. 1, 2, 4 Col. B, Lns. 2, 3 Cols. C-H Line 5	(d)	G. Yupp
44-1	Security Fees	4	N			
44-1/3	Security Fees	1	N			
44-1/3-1	Security Fees	1	Y	Col. A, Lns. 1-14	(e)	L. Fuca
44-1/4	Security Fees	1	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Declarant
44-1/5	Security Fees	1	N			
46-2	Purchased Power	1	N			
46-2/1	Purchased Power	1	N			
46-2/1-1	Purchased Power	1	N			
46-2/2	Purchased Power	1	Y	Col. A, Lns. 1-10	(d), (e)	G. Yupp
46-2/2-1	Purchased Power	4	Y	ALL	(d)	G. Yupp
46-2/2-2	Purchased Power	1	N			
46-2/3	Purchased Power	1	Y	Col. A, Lns. 1-11 Cols. B-C, Line 1	(d), (e)	G. Yupp
46-2/3-1	Purchased Power	6	Y	ALL	(d)	G. Yupp
46-2/3-2	Purchased Power	1	Y	Col. A, Line 2 Col. B, Lns. 1-4	(e)	G. Yupp
46-3	Purchased Power	1	N			
46-3/1	Purchased Power	1	N			
46-3/1-1	Purchased Power	1	N			
46-3/1-1/1	Purchased Power	1	N			
46-3/2	Purchased Power	1	N			
46-3/2-1	Purchased Power	2	N			
46-3/2-2	Purchased Power	1	N			
46-4	Purchased Power	1	N			
46-4/1	Purchased Power	1	N			
46-4/2	Purchased Power	1	N			
46-4/2-1	Purchased Power	4	N			
46-4/3	Purchased Power	1	N			

EXHIBIT D

DECLARATIONS

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 GERARD J. YUPP

1. My name is Gerard J. Yupp. I am currently employed by Florida Power & Light Company ("FPL") as Senior Director of Wholesale Operations in the Energy Marketing and Trading Division. I have personal knowledge of the matters stated in this declaration.

2. I have reviewed Exhibit C, and the documents that are included in Exhibit A to FPL's Request for Confidential Classification of Information Obtained in Connection with Audit No. 17-023-4-2, for which I am listed as the declarant. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute contractual data such as pricing formulas and other terms, payment records, and supplier rates for capacity and energy transactions, the disclosure of which would impair the efforts of FPL to contract for capacity and energy on favorable terms for the benefit of its customers, and would impair the competitive interests of FPL and its vendors. Certain information in these documents and materials would also place FPL at a disadvantage when coupled with other information that is publicly available. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of not less than 36 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.



Gerard J. Yupp

Date: 5/15/17

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 LISA FUCA

1. My name is Lisa Fuca. I am currently employed by Florida Power & Light Company ("FPL") as Principal Business Analyst, Nuclear Business Operations. I have personal knowledge of the matters stated in this declaration.

2. I have reviewed Exhibit C, and the documents that are included in Exhibit A to FPL's Request for Confidential Classification of Information Obtained in Connection with Audit No. 17-023-4-2, for which I am listed as the declarant. Such documents and materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information and contain information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of the information. Specifically, the documents contain information concerning employee benefits and compensation. To the best of my knowledge, FPL has maintained the confidentiality of this information.

3. Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of not less than 36 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.



Lisa Fuca

Date: 5/15/17