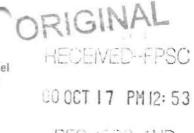


Writer's Direct Dial: (561) 691-7101 R. Wade Litchfield Senior Attorney Florida Authorized House Counsel Florida Power & Light Company 700 Universe Boulevard Juno Beach, FL 33408-0420 (561) 691-7135 (Facsimile)



RECUADS AND REPORTING

October 17, 2000

#### VIA HAND DELIVERY

Ms. Blanca S. Bayò Director Division of Records and Reporting Florida Public Service Commission 2540 Shumard Oak Boulevard, Room 110 Tallahassee, FL 32399-0850

Re: Florida Power & Light Company's Request

for Confidential Classification of

Material Provided Pursuant to Audit No. 00-222-4-1

00 1564-EI

Dear Ms. Bayò:

I enclose and hand you herewith for filing in the above-referenced matter, the original and two (2) copies of Florida Power & Light Company's ("FPL") Request for Confidential Classification. The original includes Exhibits A, B, C, and D. The two copies include only Exhibits B, C, and D.

Exhibit A contains the confidential information that is the subject of FPL's Request for Confidential Classification. Exhibit A is submitted for filing in a separate, sealed folder or carton marked "ATTACHMENT A – CONFIDENTIAL." Exhibit B is an edited version of Exhibit A, in which the information FPL asserts is confidential has been blocked out. Exhibit C contains FPL's justification for its request for confidential classification. Exhibit D contains an affidavit in support of FPL's Request for Confidential Classification. Also included herewith is a computer diskette containing FPL's Request and Exhibit C in Word Perfect 6/7/8 for Windows.

Pursuant to Rule 25-22.006(3)(d), FPL requests confidential treatment of the documents in Exhibit A pending disposition of FPL's Request for Confidential Classification.

DOCUMENT NUMBER-DATE

| 3 | 59 OCT | 7 B

FPSC-RECORDS/REPORTING

an FPL Group company

Please do not hesitate to contact me should you or your Staff have any questions regarding this filing.

Thanking you for your attention to this matter, I remain,

Sincerely,

R. Wade Litchfield

RWL/jsb Enclosures



#### **BEFORE THE**

#### FLORIDA PUBLIC SERVICE COMMISSION

In re: Florida Power & Light Company's	)	Docket No:	001564-EI
Request for Confidential Classification	)		
Of Material Provided pursuant to	)	Filed October	r 17, 2000
Audit No. 00-222-4-1	)		

# REQUEST FOR CONFIDENTIAL CLASSIFICATION OF MATERIALS PROVIDED IN AUDIT NO. 00-222-4-1

NOW, BEFORE THIS COMMISSION, through undersigned counsel, comes Florida Power & Light Company ("FPL") and, pursuant to rule 25-22.006 of the Florida Administrative Code and section 366.093 of the Florida Statutes, hereby requests confidential classification of certain materials provided to the Florida Public Service Commission ("FPSC" or "Commission") staff ("Staff") in connection with the staff audit identified as Audit Control No. 00-222-4-1 (hereinafter the "Audit"). In support of its Request, FPL states as follows:

1. Petitioner's name and address are:

Florida Power & Light Company P.O. Box 029100 Miami, Florida 33102-9100

Orders, notices, or other pleadings related to this request should be served on:

William G. Walker, III Florida Power & Light Company Vice President 215 South Monroe Street Suite 810 Tallahassee, Florida 32301-1859 (850) 224-7595 R. Wade Litchfield Florida Power & Light Company Senior Attorney 700 Universe Boulevard Juno Beach, Florida 33408-0420 (561) 691-7101 (561) 691-7135 Facsimile

13159 OCT 178

- 2. During the Audit, Staff requested access to various FPL reports and other documents. By letter dated September 27, 2000 Staff indicated its intent to retain certain workpapers for which confidential treatment previously had been requested. Pursuant to Rule 25-22.006(3)(a), FPL was given twenty-one days from the date of the letter, or until October 18, 2000, within which to file a formal Request for Confidential Classification with respect to such workpapers. FPL hereby submits such request.
  - 3. The following exhibits are included herewith and made a part hereof:
- a. Composite Exhibit A consists of all documents for which FPL seeks confidential treatment, whether in whole or in part. All information in Exhibit A that FPL asserts is entitled to confidential treatment has been highlighted. Composite Exhibit A is submitted separately in a sealed folder or carton marked "CONFIDENTIAL."
- b. Composite Exhibit B consists of edited versions of all documents for which FPL seeks confidential treatment. All information FPL asserts is entitled to confidential treatment has been blocked out in Composite Exhibit B.
- c. Exhibit C is a table containing a line-by-line and page-by-page identification of the information for which confidential treatment is sought, and, with regard to each document or portions thereof, references to the specific statutory basis or bases for the claim of confidentiality and to the affidavits in support of the requested classification. Exhibit C is sometimes referred to hereinafter as the "Justification Table."
  - d. Exhibit D includes the affidavits of Sol Stamm and Rick Del Cueto.
- 4. FPL seeks confidential protection for the information highlighted in Exhibit A. This information principally consists of FiberNet's financial projections, operating results, contract and

pricing information, cost data, and internal audits or audit reports. The information also includes detailed descriptions by location of FiberNet's telecommunications system and equipment that would tend to reveal FiberNet's system capabilities and/or deficiencies by location. This information, if made public, would afford FiberNet's competitors an unfair advantage over FiberNet and would impair FiberNet's efforts to enter into contracts on commercially favorable terms. Disclosure of pricing and other contractual terms could also impair the competitive business of FiberNet's customers.

- 5. FPL submits that the highlighted information is proprietary confidential business information within the meaning of section 366.093(3). 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.
- 6. Upon a finding by the Commission that the material in Exhibit A for which FPL seeks confidential treatment is proprietary confidential business information, pursuant to section 366.093(4) such materials should not be declassified for at least eighteen (18) months and should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business.

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,

R. Wade Litchfield

Florida Authorized House Counsel

Attorney for

Florida Power & Light Company

700 Universe Boulevard

Juno Beach, Florida 33408-0420

(561) 691-7101

#### Exhibit A

### **CONFIDENTIAL DOCUMENTS**

## (SUBMITTED SEPARATELY)

### **Exhibit A**

### **CONFIDENTIAL DOCUMENTS**

## Exhibit B

## **REDACTED DOCUMENTS**







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# FLORI PUBLIC SERVICE COMMISSION AUDIO DOCUMENT/RECORD REQUEST NOTICE OF INTENT

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White: Utility Complete and Return to Auditor
Pink: Audit File Copy
Canary: Utility Retain

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# FLORID PUBLIC SERVICE COMMISSION AUDIT DOCUMENT/RECORD REQUEST NOTICE OF INTENT

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REQUEST NUMBER: NUDIT PURPOSE:		DATE OF REQUEST: 8/30/00
		BE PROVIDED BY:  Outer  Coale  Coale
1) Provide	Financials	for Junuary Through Sprit
TO: ALDIT HAVA	<b>E</b> R	DATE: 9-6-00
	RD OR DOCUMENTATION:	
(1) 🗖 HAS BEI	EN PROVIDED TODAY	
(3) AND IN 364,183	MY OPINION. ITEM(S) ALL 366.083. OR 367.156. F.S. TO P	TED DATE BUT WILL BE MADE AVAILABLE BY  IS(ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN MINIAIN CONTINED CONFIDENTIAL HANDLING OF THIS MATERIAL, THE UTILITY OR OTHER PERSON KIT CONFERENCE. FILE A RECLEST FOR CONFIDENTIAL CLASSIFICATION WITH THE DIVISION OF DRULE 25-22.006. F.A.C.
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	9	
DISTRIBUTION: White: Utility Co Pink: Audit File Canary: Utility	omplete and Return to Audit Copy Retain	tor

10-1

FPL FiberNet LLC Support for Response to Audit Document / Record Request Support for Response to Audit Document / Record Request Request Dated 8/2/00 No. 4, ++ Em No. 2

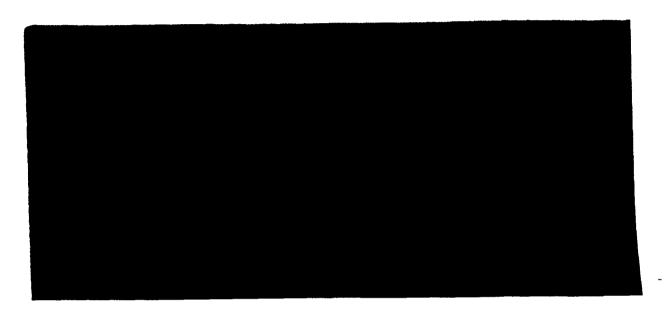
41-1 2-1 1 P. 1



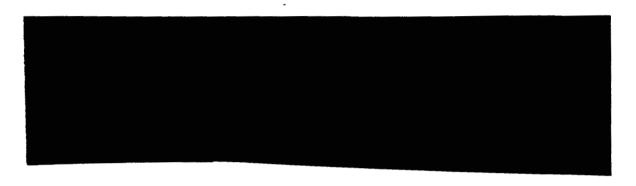
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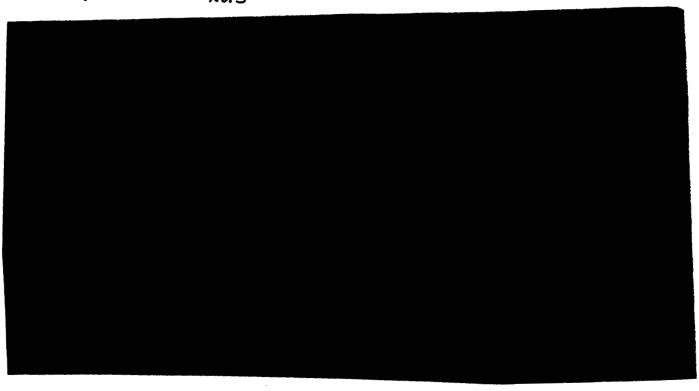
FPL FiberNet LLC Support for Response to Audit Document/Record Request Request Dated 8/30/00, No. 8, Item No. 2



FPL FiberNet LLC
Support for Response to Audit Document/Record Request
Request Dated 8200, No. 8, Item No. 2



FPL FiberNet LLC
Response to Audit Document / Record Request
Request Dated 8/24/00 No. 5



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Support for Response to Audit Document / Record Request
Request Dated 8/2/00 No. 4 T+Em No. 1

5/2/4

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41-1 2-1 6 P.1 ---- - DOCUMETTO NAME: WILLLEO

\*\*\* FPL II/GL Balance Display \*\*\* FPL FIBER NET

End Time: 16:43:34

Start Time: 16:43:34

TRANSACTION COMPLETE

Basic record:

Rec type: P Year: 2000 Ver: 00 Beg-Per: 01 End-Per: 01

You have selected the following ranges:

FROM: 0966

TO: 0966

11

YTD Amount

Seg (903/905) Read: Master (G4000) Read:

11

Net Amount

Not Rt, Yr, Ver, Bypassed: Summary Records Bypassed: Master Records Used:

11

\*\*\* Next Transaction \*\*\* 840

A Proprietary Product of Walker Interactive Products

Date: 9/1/00 Time: 4:43:36 PM

41-1 2-1 6

P. 3

Page: 1 Document Name: untitled

\*\*\* FPL II/GL Balance Display \*\*\* End Time: 16:43:43

FPL FIBER NET

Start Time: 16:43:43

TRANSACTION COMPLETE

Basic record:

Rec type: P Year: 2000 Ver: 00 Beg-Per: 02 End-Per: 02

You have selected the following ranges:

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TO: 0966

11

YTD Amount

Seg (903/905) Read:

Master (G4000) Read:

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Net Amount

Not Rt, Yr, Ver, Bypassed: Summary Records Bypassed:

Master Records Used:

11

\*\*\* Next Transaction \*\*\* 840

A Proprietary Product of Walker Interactive Products

41-1 2-1 6 P. 5 Page: 1 Document Name: untitled

\*\*\* FPL II/GL Balance Display \*\*\* End Time: 16:43:50

FPL FIBER NET

Start Time: 16:43:50

TRANSACTION COMPLETE

Basic record:

Rec type: P Year: 2000 Ver: 00 Beg-Per: 03 End-Per: 03

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TO: 0966

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YTD Amount

Seg (903/905) Read: Master (G4000) Read:

7.7

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Not Rt, Yr, Ver, Bypassed: Summary Records Bypassed:

Master Records Used:

11

\*\*\* Next Transaction \*\*\* 840

A Proprietary Product of Walker Interactive Products

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41-1

P. 7

#### . Page: 1 Document Name: untitled

\*\*\* FPL II/GL Balance Display \*\*\*
FPL FIBER NET

End Time: 16:43:57

Start Time: 16:43:56

TRANSACTION COMPLETE

Basic record:

Rec type: P Year: 2000 Ver: 00 Beg-Per: 04 End-Per: 04

You have selected the following ranges:

06 EAC FROM: 0966

TO: 0966

. 11

A

YTD Amount

Seg (903/905) Read: Master (G4000) Read: 11

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**D** 

Net Amount

Not Rt, Yr, Ver, Bypassed: Summary Records Bypassed: Master Records Used:

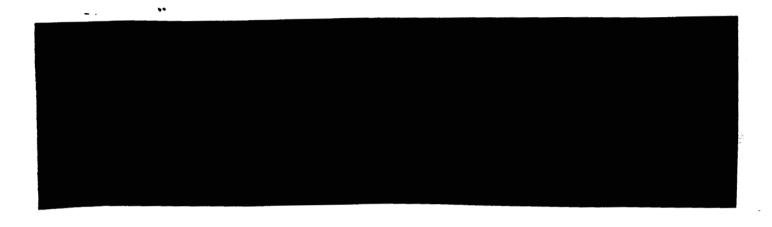
11

\*\*\* Next Transaction \*\*\* 840

A Proprietary Product of Walker Interactive Products

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FPL FiberNet LLC
Support for Response to Audit Document/Record Request
Request Dated 8/30/00, No. 8, Item No. 4



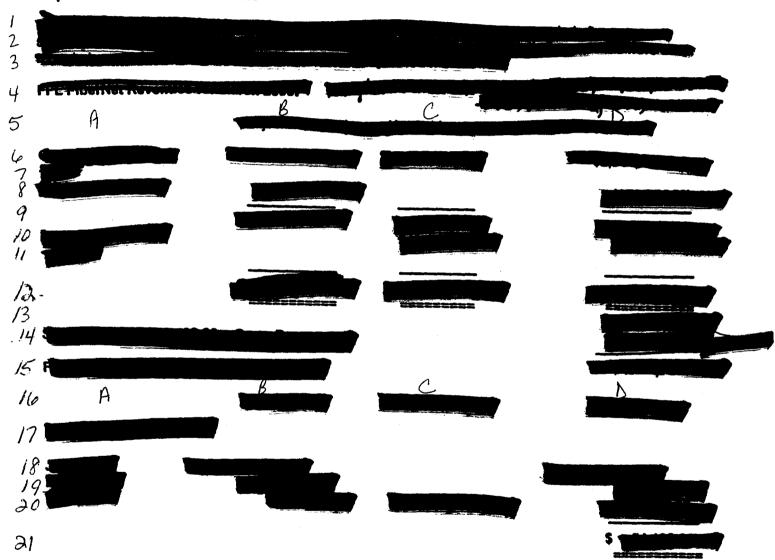
41-1

04/06/2000 08:59 AM

Tom Kelliher@FPL To:

Sol Stamm@FPL, David Eckmann/IM/FPL@FPL, Joe Ferrel/IM/FPL@FPL, Don Babka@FPL, Winnie Lohmann@FPL œ

Subject: Fiber Revenues - March 2000



Forwarded by Peter Clayton on 04/06/2000 08:10 AM

FPL Peter Clayton

03/06/2000 10:22 AM

To:

Tom Kelliher@FPL

CONFIDENTIAL

FPL FiberNet LLC
Support for Response to Audit Document / Record Request
Request Dated 8/2/00 No. 4, Them No. 3



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<u>#---2</u>

FPL Fibernet LLC
Support for Response to Audit Document/Record Request
Request Dated 8/2/00 No. 4, Item No. 4

# **Exhibit** C

# **Justification Table**

#### **EXHIBIT C**

**COMPANY:** 

Florida Power & Light Company

TITLE:

List of Confidential Workpapers

AUDIT:

**Operating Revenues** 

**AUDIT CONTROL NO:** 

00-222-4-1

FLORIDA

STATUTE

WKPAPER

NO. OF CONF.

LINE NO./

366.093(3)
Subsection: AFFIAN

<u>NO.</u>	DESCRIPTION	<u>PAGES</u>	<u>Y/N</u>	COL. NO.	Subsection:	<u>AFFIANT</u>
N/A	Audit Disclosure No. 1	1	N			
N/A	Audit Disclosure No. 2	1	N			
9	Internal Audit Report	1 2 3 4 5 6 7 8 9 10 11 12 13 14	Y	Lines 1-3 Lines 1-32 Lines 1-11 Col A, lines 12-38 Col B, lines 12-38 Lines 1-2 Col A, lines 3-24 Col B, lines 3-24 Col B, lines 3-24 Col C, lines 3-24 Lines 1-37 Lines 1-38 Lines 1-36 Lines 1-35 Lines 1-35 Lines 1-41 Lines 1-37 Lines 1-32 Lines 1-32 Lines 1-32 Col A, Lines 3-23 Col B, Lines 3-23 Col C, Lines 3-23 Col C, Lines 3-23 Col B, Lines 2-18 Col B, Lines 2-18 Col B, Lines 2-7	(b)	R. Del Cueto
		16	Υ	Col A, Lines 2-50	(b)	

		17	Y Y Y Y Y Y	Col B, Lines 2-50 Col C, Lines 2-50 Col D, Lines 2-50 Col A, Line 5-52 Col B, Lines 5-52 Col C, Lines 5-52 Col D, Lines 5-52 Col E, Lines 5-52 Col F, Lines 5-52	(b) (b) (b) (b) (b) (b) (b) (b)	
10-1	Request No. 4 Request No. 5 Request No. 8	1 2 3	Y Y Y	Lines 1-2, 4-7 Lines 1-2, 4-7 Lines 4-7	(d) (e) (d) (e) (d) (e)	S. Stamm
41-1/2-1/1	Fibernet Chargeback	1	Y Y Y Y Y	Col A, Lines 1-7 Col B, Lines 1-7 Col C, Lines 1-7 Col D, Lines 1-7 Col E, Lines 1-7 Col F, Lines 1-7	(d) (e) (d) (e) (d) (e) (d) (e) (d) (e) (d) (e)	S. Stamm
41-1/2-1/2	Fibernet Chargeback	2	YYYYYYYYYYYYYYYYYYYYYYYY	Col A, Lines 2-39 Col B, Lines 2-39 Col C, Lines 2-39 Col D, Lines 2-39 Col E, Lines 2-39 Col F, Lines 2-39 Col G, Lines 2-39 Col H, Lines 2-39 Col H, Lines 2-39 Col J, Lines 2-39 Col J, Lines 2-39 Col K, Lines 2-39 Col K, Lines 2-39 Col M, Lines 2-39 Col N, Lines 2-39 Col N, Lines 2-39 Col O, Lines 2-39 Col P, Lines 2-39 Col P, Lines 2-38 Col B, Lines 2-38 Col C, Lines 2-38 Col C, Lines 2-38 Col F, Lines 2-38 Col F, Lines 2-38 Col H, Lines 2-38 Col H, Lines 2-38 Col J, Lines 2-38 Col K, Lines 2-38	(d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	S. Stamm

			Y Y Y Y	Col L, Lines 2-38 Col M, Lines 2-38 Col N, Lines 2-38 Col O, Lines 2-38 Col P, Lines 2-38	(d) (e) (d) (e) (d) (e) (d) (e) (d) (e)	
41-1/2-1/3	Sales and Municipal Tax	1 2	Y Y	Lines 1 - 6 Lines 1 - 5	(d) (e) (d) (e)	S. Stamm
41-1/2-1/4	Revenue not Subject to refund, ITC fees	3	Y	Lines 1 - 16 Col A,Lines 1 - 17 Col B,Lines 1-17 Col A,Lines 18-30 Col B,Lines 18-30 Col C,Lines 18-30 Col D,Lines 18-30 Col E,Lines 25-28 Lines 31 - 36 Col A,Lines 1 - 17 Col B,Lines 1-17 Col A,Lines 18-25 Col B,Lines 18-25 Col C,Lines 18-25 Col C,Lines 18-25 Col E,Lines 25-29 Lines 26-29 Col A, Lines 1-31 Col B, Lines 1-31 Col C, Lines 1-31 Col F, Lines 1-31 Col F, Lines 1-31 Col F, Lines 1-31 Col G, Lines 1-31	(d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	S. Stamm
41-1/2-1/5	Gross Fiber Revenues	1	Y Y Y Y Y	Line 1 Col B, Lines 1-9 Col C, Lines 1-9 Col D, Lines 1-9 Col E, Lines 1-9 Col F, Lines 1-9	(d) (e) (d) (e) (d) (e) (d) (e) (d) (e) (d) (e)	S. Stamm
41-1/2-1/6	Income Statements	1	Y Y Y	Col A, Lines 1-35 Col B, Lines 1-35 Col C, Lines 1-35	(d) (e) (d) (e) (d) (e)	S. Stamm

		2 3 4 5	Y	Col D, Lines 1-35 Col E, Lines 1-35 Col A, Line 1 Col B, Line 1 Col B, Lines 1-37 Col B, Lines 1-37 Col C, Lines 1-37 Col D, Lines 1-37 Col E, Lines 1-37 Col A, Line 1 Col B, Line 1 Col B, Lines 1-36 Col C, Lines 1-36 Col C, Lines 1-36 Col C, Lines 1-36 Col D, Lines 1-36 Col D, Lines 1-36 Col B, Lines 1	(d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e)	
		8	Y Y Y Y Y	Col A, Lines 1-37 Col B, Lines 1-37 Col C, Lines 1-37 Col D, Lines 1-37 Col E, Lines 1-37 Col A, Line 1 Col B, Line 1	(d) (e) (d) (e) (d) (e) (d) (e) (d) (e) (d) (e) (d) (e)	
41-1/2-1/6-1	Income Statement Adjustment	1 2	Y Y Y Y	Lines 1 - 4 Col A,Lines 5-21 Col B,Lines 5-21 Col C,Lines 5-21 Col D,Lines 5-21	(d) (e) (d) (e) (d) (e) (d) (e) (d) (e)	S. Stamm
41-1/2-2	Pole Attachment Revenue	1	Y Y Y Y Y	Line 1 Col A, Lines 1-6 Col B, Lines 1-6 Col C, Lines 1-6 Col D, Lines 1-6 Lines 7 -11	(d) (e) (d) (e) (d) (e) (d) (e) (d) (e)	S. Stamm
41-1/2-3	Rent Revenue	1	Y	Lines 1 - 14	(d) (e)	S. Stamm

# Exhibit D

# **AFFIDAVITS**

#### **EXHIBIT D**

1 1 1 1 1

### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Florida Power & Light Compan	y's )	Docket No:
Request for Confidential Classificatio	n )	
Of Material Provided pursuant to	)	Filed October 17, 2000
Audit No. 00-222-4-1	)	
STATE OF FLORIDA	)	
	)	AFFIDAVIT OF SOL STAMM
MIAMI-DADE COUNTY	)	

**BEFORE ME,** the undersigned authority, personally appeared Sol Stamm, who, being first duly sworn, deposes and says:

- 1. My name is Sol Stamm. I am currently employed by FPL FiberNet, LLC ("FiberNet") as Controller. I have personal knowledge of the matters stated in this affidavit.
- 2. With respect to Exhibit C, I have reviewed the documents and information for which I am listed as Affiant and which are included in Exhibit A to FPL's Request for Confidential Classification. Documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information include FiberNet's financial projections, operating results, contract and pricing information, and cost data. In addition, the information includes detailed descriptions by location of FiberNet's telecommunications system and equipment that would tend to reveal FiberNet's system capabilities and/or deficiencies by location. This information, if made public, would afford FiberNet's competitors an unfair advantage over FiberNet and would impair FiberNet's efforts to enter into contracts on commercially favorable terms. 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 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. Affiant says nothing further.

Sol Stamm

SWORN TO AND SUBSCRIBED before me this \_\_\_\_\_\_\_ day of October, 2000, by Sol Stamm, who is personally known to me or who has produced \_\_\_\_\_\_\_ (type of identification) as identification and who did take an oath.

Notary Public, State of Florida

My Commission Expires:

ASHLIE O'BRIEN LEMKE COMMISSION # CC 659641 EXPIRES JUN 30, 2001 BONDED THRU ATLANTIC BONDING CO...INC

#### **EXHIBIT D**

### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Florida Power & Light Company's Request for Confidential Classification	)	Docket No:
Of Material Provided pursuant to Audit No. 00-222-4-1	)	Filed October 17, 2000
STATE OF FLORIDA )		A EEIDA VIT OE DICK DEL CHETO
MIAMI-DADE COUNTY )		AFFIDAVIT OF RICK DEL CUETO

**BEFORE ME**, the undersigned authority, personally appeared Rick Del Cueto, who, being first duly sworn, deposes and says:

- 1. My name is Rick Del Cueto. I am currently employed by Florida Power & Light ("FPL") as Manager, Internal Auditing. I have personal knowledge of the matters stated in this affidavit.
- 2. With respect to Exhibit C, I have reviewed the documents and information for which I am listed as Affiant and which are included in Exhibit A to FPL's Request for Confidential Classification. Documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute internal auditing controls and reports of internal auditors or information relating to same. 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 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. Affiant says nothing further.

Rick Del Cueto

SWORN TO AND SUBSCRIBED before me this \_\_\_\_\_\_\_\_ day of October, 2000, by Rick Del Cueto, who is personally known to me or who has produced \_\_\_\_\_\_\_ (type of identification) as identification and who did take an oath.

Notary Public, State of Florida

My Commission Expires:

