

Florida Power & Light Company, P.O. Box 14000, Juno Beach, FL 33408-0420 Law Department FILED APR 08, 2015

Maria J. Moncada

DOCUMENT NO. 01958-15 Florida Power & Light Company

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E-mail: Maria.Moncada@fpl.com

April 8, 2015

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

Re:

Docket No. 150001-EI



Dear Ms. Stauffer:

I enclose for filing in the above docket an original and seven (7) copies of Florida Power & Light Company's ("FPL's") Second Request for Extension of Confidential Classification of Materials Provided Pursuant to Audit No. 11-006-4-2. The original includes Second Revised Exhibits A, B (two copies), Second Revised Exhibit C and Second Revised Exhibit D. The seven copies do not include copies of the Exhibits.

Second Revised Exhibit A consists of the confidential documents, and all the information that FPL asserts is entitled to confidential treatment has been highlighted. Second Revised Exhibit B is an edited version of Second Revised Exhibit A, in which the information FPL asserts is confidential has been redacted. Second Revised Exhibit C is a justification table in support of FPL's Second Request for Extension of Confidential Classification. Second Revised Exhibit D contains three affidavits in support of FPL's Second Request for Extension of Confidential Classification. Also included in this filing is a compact disc containing FPL's Second Request for Extension of Confidential. Classification and Second Revised Exhibit C, in Microsoft Word format.

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

AFD 2+co+ Redocted	Sincerely,
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ECO	Maria J. Moncada
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GCL 2 Enclosure Counsel for Parties of Pacord (w/ con	y of FPL's Second Request for Extension of
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BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

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

Docket No: 150001-EI Date: April 8, 2015

FLORIDA POWER & LIGHT COMPANY'S SECOND REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION OF INFORMATION 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 Second 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. On August 1, 2013, FPL filed a First Request for Extension of Confidential Classification of the Confidential Information, which included First Revised Exhibits A, B, C and D ("August 1, 2013 Request"). By Order No. PSC-13-0459-CFO-EI, dated October 14, 2013 ("Order 0459"), the Commission granted FPL's August 1, 2013 Request. FPL adopts and incorporates by reference the August 1, 2013 Request and Order 0459.
- 3. The period of confidential treatment granted by Order 0459 will soon expire. Some of the Confidential Information that was the subject of FPL's August 1, 2013 Request and Order 0459 warrants continued treatment as proprietary and confidential business information

within the meaning of Section 366.093(3). Accordingly, FPL hereby submits its Second Request for Extension of Confidential Classification.

- 4. Included herewith and made a part hereof are Second Revised Exhibit A, Second Revised Exhibit B, together with Second Revised Exhibit C to reduce the number of pages for which confidential treatment is sought. FPL has identified in Second Revised Exhibits A, B and C all of the information in the working papers that warrants continued confidential treatment. Second 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 affiants who support the requested classification.
- Second Revised Exhibit D contains the affidavits of Damaris Rodriguez, Antonio
 Maceo and Scott Seeley in support of this request.
- 6. 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.
- 7. As the affidavits included in Second Revised Exhibit D indicate, the Confidential Information includes certain information provided by FPL contains information related to internal auditing controls or reports of internal auditors. This information is protected by Section 366.093(3)(b), Fla. Stat.

- 8. Additionally, some information also relates to the competitive interest of FPL or third parties, the disclosure of which would impair the competitive business of the provider of the information. Such information is protected by Section 366.093(3)(e), Fla. Stat.
- 9. Lastly, 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 by Section 366.093(3)(e), Fla. Stat.
- 10. Upon a finding by the Commission that the information highlighted in Second Revised Exhibit A, and referenced in Second Revised Exhibit C, is proprietary confidential business information, the information should not be declassified for a period of 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. *See* § 366.093(4), Fla. Stat. (2014).

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 First Request for Extension of Confidential Classification be granted.

Respectfully submitted,

John T. Butler Assistant General Counsel - Regulatory Maria J. Moncada Principal Attorney Florida Power & Light Company 700 Universe Boulevard Juno Beach, FL 33408 Telephone: (561) 304-5795

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By:

Maria J. Moncada Florida Bar No. 0773301

CERTIFICATE OF SERVICE Docket No. 150001-EI

I HEREBY CERTIFY that a true and correct copy of FPL's Second Request for Extension of Confidential Classification* has been furnished by electronic delivery this 8th day of April, 2015 to the following:

Suzanne Brownless, Esq.
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Maria J. Moncada

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

CONFIDENTIAL FILED UNDER SEPARATE COVER

REDACTED COPIES

2 3 4	Finance Committee Lewis Hay, III (Chairman) Armando J. Olivera Armando Pimentel, Jr.
567	Guarantee Approval Committee Armando Pimentel, Jr. (Chairman) James L. Robo
8 9 10	Foundation Contribution Committee Armando J. Olivera (Chairman) James L. Robo
/1 /2 /3	Governance Committee James L. Robo (Chairman) Armando J. Olivera
14 15 16 17	Property Lease Committee Armando Pimentel Jr. (Chairman) Armando J. Olivera James L. Robo
18	April 14, 2010
19 2-1 22 24	The Department of Corrections Guaranty is hereby, approved, provided that in no event shall the Company's liability under the Dept. of Corrections Guaranty exceed \$2.3 million in any one year (or an aggregate of \$28 million for the entire term of the Department of Corrections Guaranty assuming the maximum amount of the Department of Corrections Guarant were to be drawn each year.
25	April 30, 2010
26 27 28 29 30 31 32 33	FPL proposes to enter into a Revolving Credit Agreement "Global Revolving Credit Agreement" to which the lenders will agree to make available to the Company a revolving credit up to \$500 million. If the Company receives sufficient commitment offers from interested banks, it may elect to increase the principal amount of credit under the Global Revolving Credit Facility up to \$750 million.
34 36 38 39 40 10	Loans made under the Global Revolving Credit Agreement shall bear interest (1) either at a base rate (ex. The prime rate of federal funds rate) or at a Eurodollar (ex. LIBOR) rate plus (2) a margin over the applicable index specified in the Global Revolving Credit Agreement

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)

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

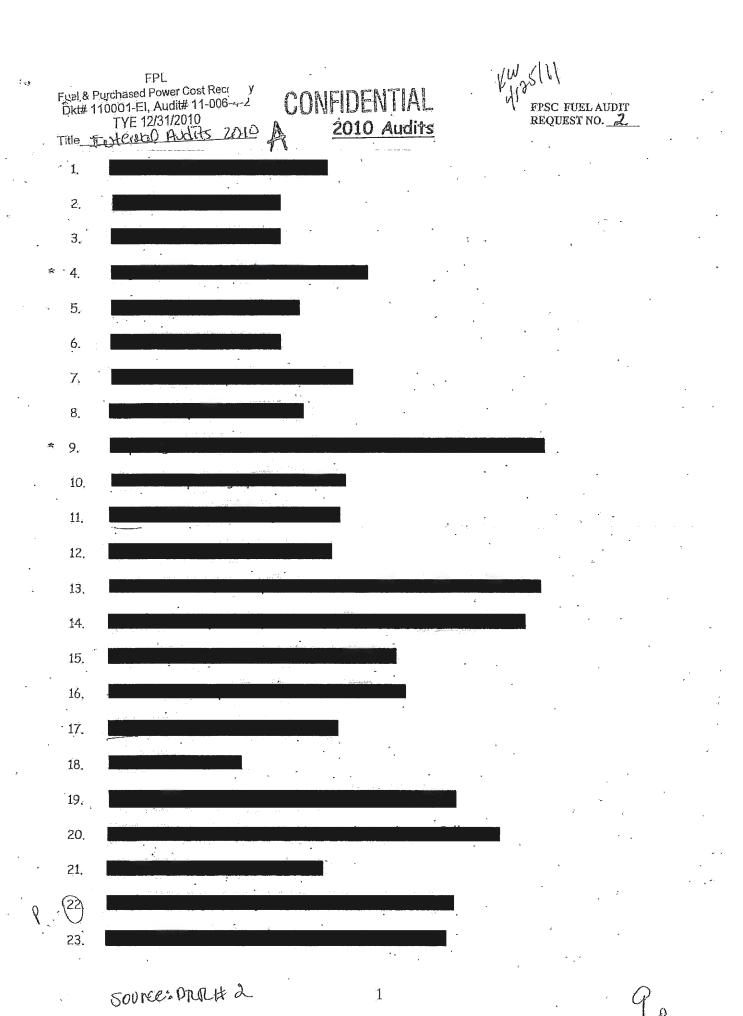
UNANIMOUS CONSENT OF THE BOARD OF DIRECTORS IN LIEU OF MEETING

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

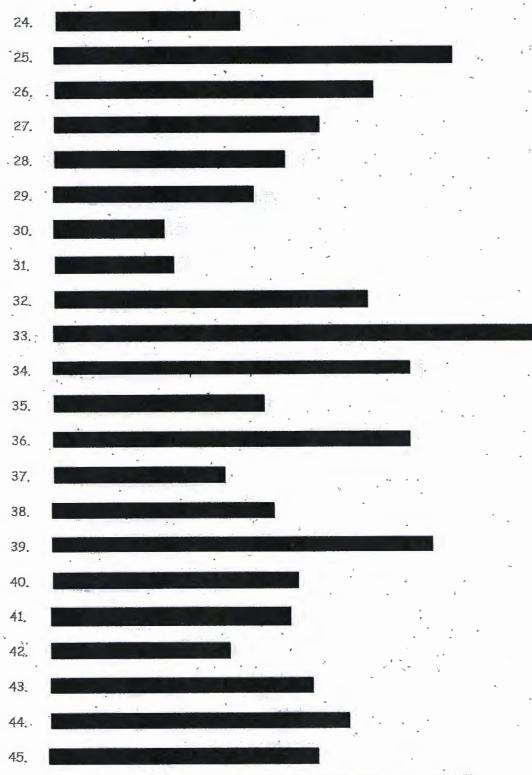
801



CONFIDENTIAL

2010 AUDIT REPORTS (CONT...)
PAGE TWO
24.

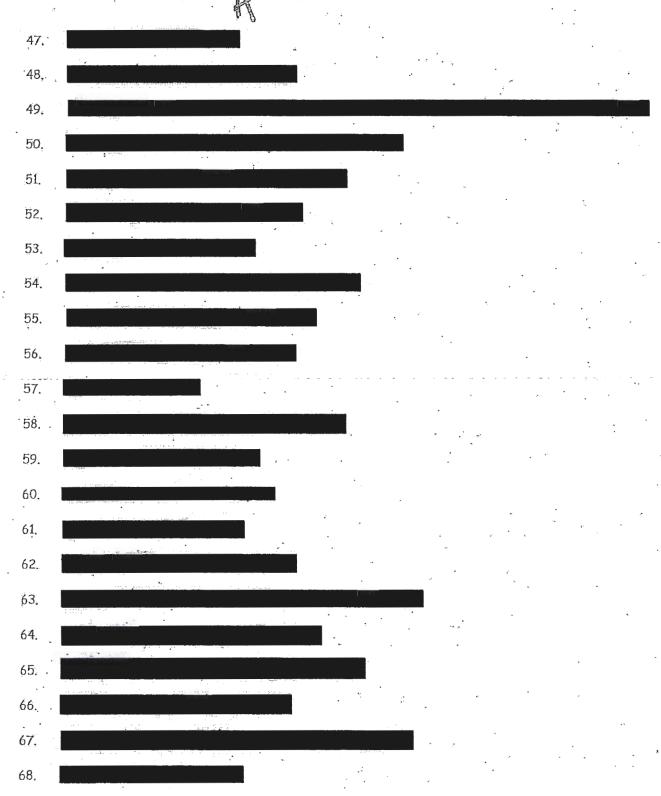
46.



FPSC FUEL AUDIT REQUEST NO. _2_



CONFIDENTIAL



REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Fuel Audit Workpaper Number 9-1

[Pages 1 through 6]

Notes on Internal Audits

LL DATE : 01/06/11

FPL Fuel & __chased Power Cost Recovery Dkt# 110001-EI, Audii# 11-006-4-2 TYE 12/31/2010

TYE 12/31/2010
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5/17/11

FLORIDA POWER & LIGHT STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR DEC. 2010

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CONTRACT KW CHARGE	. \$	0.00	(28,770 a \$0.00)
DEMAND CHARGE	\$	48,169.87	(GREATER OF A OR B)
•			A) SUMM DATLY DEMAND CHRG : \$48,169.87 (166,103 & \$0.2
		. .	B) RESERVATION DEMAND CHRG : \$16,317.26 (15,842 a \$1.03
CSD - MAX ON PK KW	\$	13,315.84	(12,928 @ \$1.03)
ON PK KWH CHARGE	\$	4,155.19	(662,710 a \$0.00627)
OFF PK KWH CHARGE	\$	13,824.16	(2,204,811 a \$0.00627)
TRANSFORMER RIDER CREDIT	\$	0.00	
FUEL CHARGES :			(BASED ON GSLDT-3 FUEL CHARGES)
ON PK FUEL	\$	29,649.65	(662,710 2 \$0.04474)
OFF PK FUEL	\$	83,518.24	(2,204,811 \$ \$0.03788)
AL (BASE + FUEL)	<u> </u>	194,084.66	SIDDI EMENTAL CHARGE *** INCLUDES:
ON PK KW CHARGE	\$	0.00	Total Base & Fuel Charges
ON PK KWH CHARGE	<u></u> \$	0.00	
OFF PK KWH CHARGE	\$	0.00	2001021
REGULAR KWH CHARGE	\$	0.00	
MAX DEMAND CHARGE	\$	0.500.	1504
TRANSFORMER RIDER CREDIT	\$	0.00	X 0.13 X 0.20 \$21,593.39 \$4,435.76
CURTAIL CREDIT	\$	0.00	CSD 12928 X 0.2800
FUEL CHARGES :			OBC 166103 X 0.0000
ON PK FUEL	<u></u> \$	0.00) Storm Chg 2867521 X 0,00000
OFF PK FUEL	\$	0,00	Strm Bond Repay Chrg 2867521 X 0,0000
REGULAR FUEL		.000	
TAL (BASE + FUEL)	\$	0.00 194.084.66	TOTALS STANDBY AND SUPPLEMENTALS
			S (STANDBY AND SUPPLEMENTAL) SO, 916.77 TOTAL ON PK KWH: 662,710 TOTAL FUEL

(8)

CUSTOMER CHARGE

DEMAND CHARGE

CONTRACT KW CHARGE

CSD - MAX ON PK KW ___

ON PK KWH CHARGE

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TYPE: SST-1 (STANDBY ONLY)

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TRANSFORMER RIDER CREDIT ____ \$ 0..00 FUEL CHARGES : CBASED ON GSLDT-3 FUEL CHARGES) 2010 SST STAM ON PK FUEL 0.00 (0 a \$0.04474) OFF PK FUEL 0.00 (U a \$0.03788) TAL (BASE + FUEL) \$ 7,377.30 ** INCLUDES: SUPPLEMENTAL CHARGES == Total Base & Fuel Charges DN PK KW CHARGE 0.00 Standby ECCR DDC ON PK KWH CHARGE ____ 0.00 ECCR RDD OFF PK KWH CHARGE ____ \$ ECRC 0.00 ECCR CSD REGULAR KWH CHARGE ___ 0.00 CPRC MAX DEMAND CHARGE \$ 0.00 0.13 \$0.00 TRANSFORMER RIDER CREDIT \$ 0.00 CSD 5753 0.28000 CURTAIL CREDIT 0.00 OBC 0.00000 FUEL CHARGES : X Storm Chg 0.000000 ON PK FUEL 0.00 Stm Bond Repay Chrg 0 Х 0.00006 OFF PK FUEL _ 0.00 REGULAR FUEL Strm Bond Chrg Tx Ö, 0.00000 0.00 Electric Service Amount TAL (BASE + FUEL) 0.00 _____ MBINED CHARGES 7,377.30 _; \$ TAL KWH: 0 TOTAL FPL CHARGES: \$7,377.30 TOTAL ON PK KWH: 0 TOTAL FUEL CHARGE

STANDBY CHARGES

(5,753 @ \$0.00)

(5,753 à \$1.03)

(0. a \$0.00627)

(0 0 00.00627)

(GREATER OF A OR B) A) SUMM DAILY DEMAND CHRG :

B) RESERVATION DEMAND CHRG :

1,451.71

5,925.59

0.00

0.00

0.00

0.00

TOTAL ON PK KWH: 0

TOTAL FUEL CHARG

TAL KWH: 3,452

ISTOMER NUMBER TYPE: SST-1 (STANDBY ONLY) NAME: SER STANDBY CHARGES CUSTOMER CHARGE 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 \$0.29) B) RESERVATION DEMAND CHRG : \$.00 (0 9 \$1.03) (7,099 a \$1.03) CSD - MAX ON PK KW ____ \$ 7,311.97 ON PK KWH CHARGE _____ \$ 0.00 (0 a \$0.00627) DFF PK KWH CHARGE _____ \$ (3,452 @ \$0.00627) 21.64 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) TAL (BASE + FUEL) 8,916.08 "INCLUDES: SUPPLEMENTAL CHARGES Total Base & Fuel Charges ON PK KW CHARGE _ 0.00 Standby ECCR DDC ON PK KWH CHARGE ____ \$ 0.00 ECCR RDD ECRC OFF PK KWH CHARGE _____ \$ 0.00 ECCR CSD REGULAR KWH CHARGE ____ \$ 0.00 CPRO MAX DEMAND CHARGE 0.00 0.13 TRANSFORMER RIDER CREDIT ____ \$ 0.00 7099 0.28000 CSD CURTAIL CREDIT _ 0.00 OBC O. 0.00000 FUEL CHARGES .: 0,000000 Storm Chg 3452 X ON PK FUEL 0.00 Strm Bond Repay Chrg 3452 X 0.00006 OFF PK FUEL ___ 0.00 Strm Bond Chrg Tx REGULAR FUEL 3452 0:00000 0.00 STAL (BASE + FUEL) Electric Service Amount 0.00 TOTALS OMBINED CHARGES _ \$ 8,916.08 (STANDBY AND SUPPLEMENTAL)

TOTAL FPL CHARGES: \$8,785.32

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	STOMER NUMBER :		NAM		TYPE: SST-I (STANDBY ONLY) . SI
, , #	CUSTOMER CHARGE			STANDBY CHARGES	
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	. *,		7	AD SUMM DAILY DE	EMAND CHRG : . \$.00 (0 à \$0.29)
				B) RESERVATION I	DEMAND CHRG : \$.00 (0 3 \$1,03)
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	OFF PK KWH CHARGE	. \$	0.00	(0 a \$0.006	27.)
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	FUEL CHARGES :		*	· CBASED ON GSLD	TH3 FUEL CHARGES)
	ON PK FUEL	*	0.00	(0 a \$0.044)	742
	OFF PK FUEL	_ \$	0.00	(0 a \$0.037	883
,	OTAL (BASE + FUEL)	\$	24,708.08	TIDDI FARSOTAT ATLAN	GES TERMINATION OF THE CHARGES
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,	OFF PK KWH CHARGE	\$	0.00		ECCR.RDD
	REGULAR KWH CHARGE	_ \$	0.00		CPRC DDC RDD
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,	OTAL (BASE + FUEL)	\$	0.00	TOTALS	· Electrio Sérvice Amount
	OMBINED CHARGES	_ \$	24,708.08		

FLORIDA POWER & LIGHT STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR DEC. 201

. 19			Q.	В			
	CUSTOMER NUMBER *		NAME:		TYPE: SST-1	CSTANDBY &	SUPPLEMENTAL) 'SE
	CUSTOMER CHARGE			TANDBY CHARGES	=======================================		
,	CONTRACT KW CHARGE	\$	0.00	(34,752 a \$0	0.000	•	•
	DEMAND CHARGE	\$	68,685.92	CGREATER OF	A OR BO		
			#	O SUMM DAILY DE	EMAND CHRG :	\$68,685.92	(236,848 a \$0.29)
	•		· .	B) RESERVATION I	DEMAND CHRG :	\$23,966.04	(23,268 a \$1.03)
	CSD: - MAX ON PK KW	\$	11,828.52	(11,484.0 \$	1.033		•
	DN PK KWH CHARGE	\$	8,629.86	(1,376,374	\$0.006270		
	DFF PK KWH CHARGE	\$	24,418.99	(3,894,576	50.00627)		•
,	TRANSFORMER RIDER CREDIT	\$	0.00				
	FUEL CHARGES :			CBASED ON GSLD	T-3 FUEL CHAR	GES)	
	ON PK FUEL	. \$	61,578.974	(1,376,374	a \$0.04474)	101-2	•
	OFF PK FUEL	` \$	147,526.54	(3,894,576	a \$0.03788)	GIVE)	
	TOTAL (BASE + FUEL)	. \$	324,120.51		1 8 1	•	. •
	ON PK KW CHARGE	=== \$	0.00	PPLEMENTAL CHAR (CS. 36 .32)	GES=========	=======================================	1 红斑阿斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯
	ON PK KWH CHARGE	\$.	0.00	¢0 a \$0.007	23)		199
	OFF PK KWH CHARGE	\$	0.00	(0 a \$0.005	88)		
	REGULAR KWH CHARGE	\$	0.00				
	MAX DEMAND CHARGE	\$	0,.00				tudex
	TRANSFORMER RIDER CREDIT	. \$	0.00				JA Rocc
	CURTAIL CREDIT	\$.	0:.00		1.		hu s
0	FUEL CHARGES :			CBASED ON GSLI	T-3 FUEL CHA	RGES)	
	DN PK FUEL	. \$	0.00	(0 a \$0.040	17.4)		
10	OFF PK FUEL	_ \$	0.00	(0 a \$0.037	788)		
-	REGULAR FUEL	. \$. 0.00				,
, .	TOTAL (BASE + FUEL)	\$	0.00			*	
	COMBINED CHARGES			TOTALS CSTANDBY AND	SUPPLEMENTAL)	the same and said and and and the last and and are the pr	
	TOTAL KWH: 5,270,950 TOTAL	FPL	CHARGES: \$11	5,015.00 T	OTAL ON PK KWH	: 1,376,374	TOTAL FUEL CHARG



COMPTHENTIAL - FITEL ATIDIT REOTEST No. 33

(9) W-2 610

L DATE : 12/10/10

STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR DEC. 2010

ARTON TO SAFATON COMPANY	A		8				
OMER NUMBER :		NAME:		TYPE: SST-I	CSTANDBY ONLY)	SER
USTOMER CHARGE	,	1,451.71	TANDBY CHARGES				****
ONTRACT KW CHARGE	\$	0.00	(3,170 a \$0.	002			
EMAND CHARGE	\$	8,955.20	CGREATER OF	A OR B)			
		Ä) SUMM DAILY DE	MAND CHRG :	\$8,958.20	(30,880 9 \$0.29	9)
•		38	RESERVATION D	EMAND CHRG :	\$2,298.96	(2,232 a \$1.03))
SD - MAX ON PK KW	\$	966.14	(938 a \$1.03	ຄ			
N PK KWH CHARGE	\$	1,365.25	(217,744 a	0.00627)			
FF PK KWH CHARGE	\$	4,581.70	(730,733 a	\$0.00627)		Inde	4
RANSFORMER RIDER CREDIT	\$	0.00		}		H-R	ec
FUEL CHARGES :			CBASED ON GSLDT	I-3 FUEL CHARG	ES)	,	
IN PK FUEL	- 4	9,741.87	(217,744 a	\$0.04474) 60	1-2		
OFF PK FUEL	\$	27,680.17	(730,733 a	\$0 03788)			
AL (BASE + FUEL)	\$	54,742.04	DI EMENTAL PUAD	CEC MINOLIDES			
ON PK KW CHARGE	\$	0,00	FLENENTAL CHAR	Total Base & Fuel	Charges		-
ON PK KWH CHARGE	\$	0.00		Standby ECCR DDC	30860	x	
OFF PK KWH CHARGE	- \$	0.00		ECCR RDD	2232 948477	X 0.00 X \$0.0011	
REGULAR KWH CHARGE	*	0.00	,.	ECCR CSD	938	X 0.0	9
MAX DEMAND CHARGE	\$	0.00	4	CPRG	30880	RDD 223	12
TRANSFORMER RIDER CREDIT	\$	0,00	**	alle Caroline e	X 0;13 \$4,014.40	X 0.2	
CURTAIL CREDIT	\$	0.00		CSD	938	X 0:2800	00
FUEL CHARGES :				OBC	30880	X 0.0000	00
ON PK FUEL	.\$	0.00		Storm Chg	948477	× 0.00000	00
OFF PK FUEL	\$	0.00		- Strm Bond Repay	y Chrg 948477.	× ' .020000	06
REGULAR FUEL		0.00		Strm Bond Chrg	Tx 948477	× .0.0000	00
AL (BASE + FUEL) BINED CHARGES	\$ ====== \$	0.00 54,742.04	TOTALS (STANDBY AND	Electric Service (Amount	5 A	٠,
			320.00 T	OTAL ON PK KWH		TOTAL FUEL C	****

L DATE : 12/10/10

STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR DEC. 2010

	P	_	В				
TOMER NUMBER.		NAME:		TYPE: SST-1			SERV
STOMER CHARGE	\$,	1,451.71	TANDBY CHARGES				
CONTRACT KW CHARGE	\$	0.00	· (1,317 a \$0.00	, k		_	
DEMAND CHARGE	\$	751.98	GREATER OF A	OR B)			
		A	SUMM DAILY DEMA	ž 1	\$469.80	0 (1,620 a	\$0.29)
			RESERVATION DEM	1		0 (730 9 \$1	
CSD - MAX ON PK KW		604.61	(587 a \$1.03)	f 1 •		*	4
DN PK KWH CHARGE	\$	23.79	(3,794 a \$0.00	06270		INd	ex
OFF PK KWH CHARGE	\$	37.17	(5,929 0 \$0.00	06270	•		ecal cula
TRANSFORMER RIDER CREDIT	_ \$	0.00		12		70 140	2001/2010
FUEL CHARGES :			(BASED ON GSLDT-3	FUEL CHARG	(ES)		
ON PK FUEL	\$	169.74	(3,794 a \$0.00	4474)		*	
OFF PK FUEL	\$.	224.59	(5,929 a \$0.03	3788) 2419			
AL (BASE + FUEL)	<u> </u>	3,263.51		** INCLUDE	=e-		
ON PK KW CHARGE	_ \$	0.00	PLEMENTAL CHARGES	lotal Base	& Fuel Charges		
ON PK KWH CHARGE	. \$	0.00		Standby ECCR DDC		1620 X 780 X	0.04
OFF PK KWH CHARGE	\$	0.00		ECCR ROD		9723 X	\$0.00115
REGULAR KWH CHARGE	\$	0.00		ECCR CSD	· ·	587 X	0.09
MAX DEMAND CHARGE	\$.0' . 00		CPRC	DDC	1620	RDD 730
TRANSFORMER RIDER CREDIT	\$.0.00			X	0.13 X \$210.50	0.28 \$204,40
CURTAIL CREDIT	* *	0.00		CSD		587 X	0.28000
FUEL CHARGES :	*.	, ,		OBC	***************************************	1620 X	0,00000
ON PK FUEL	\$	0.00		Storm Chg		9723 X	0.000000
OFF PK FUEL	\$	0.00		Strm Bond	Repay Chrg	9723 X	0.00006
REGULAR FUEL	\$	0,00		Shm Bond	Chry Tx	9723 X	0.00000
AL (BASE + FUEL)	\$	0.00	TOTAL C	Electric Ser	rvice Amount	,	
			CSTANDBY AND SU				

Source: Dras

IAL DATE : 12/08/10

7		
NT REQUEST No. 33		
0		
ယ		
	,	
	<u>_</u>	

TYPE: SST-1 (STANDBY UNLY) SE USTOMER NUMBER NAME: ===== STANDBY CHARGES 75.13 CUSTOMER CHARGE 464.58 (178 @ \$2.61) CONTRACT KW CHARGE _____ \$ (GREATER OF A OR B) 43.46 DEMAND CHARGE AD SUMM DAILY DEMAND CHRG : \$43.46 (106 2 \$0.41) B) RESERVATION DEMAND CHRG : \$38.70 (45 a \$0.86) (133 9 \$0.86) CSD - MAX DN PK KW ____ \$ 114.38 ON PK KWH CHARGE 0.63 (103 a \$0.00612) (507 @ \$0.00612) 3.10 OFF PK KWH CHARGE TRANSFORMER RIDER CREDIT ____ \$ 0.00 (BASED ON GSDT-1 FUEL CHARGES) FUEL: CHARGES : CL03 a \$0.04674) ON PK FUEL _ 4.8L OFF PK FUEL 20.07 40 (507 0 \$0.03958) 726.16 OTAL (BASE + FUEL) SUPPLEMENTAL CHARGES Total Base & Fuel Charges ON PK KW CHARGE 0.00 \$726.1 Standby, ECCR DDG 0.00 ON PK KWH CHARGE XXXX ECCR RDD ECRC OFF PK KWH CHARGE ___ 0.00 ECCR CSD REGULAR KWH CHARGE ___ 0.00 CPRC. MAX DEMAND CHARGE ___ 0.00 45 TRANSFORMER RIDER CREDIT ___ \$ 0.00 \$14,84 \$12.60 \$14.8 CSD CURTAIL CREDIT . 133 0.00 0.28000 \$37.2 OBC. FUEL CHARGES : 106 0.00000 \$0.0 ON PK FUEL 0.00 Storm Chg 610 0.000000 OFF PK FUEL Strm Bond Repay Chrg 0.00 610 0,00106 30.6 REGULAR FUEL __ 0.00 Strm Bond Chrg Tx 81.0 0.00049 30. OTAL (BASE + FUEL) 0.00 Electric Service Amount \$796, OMBINED CHARGES 726.16 (STANDBY AND SUPPLEMENTAL) OTAL KWH: 610 TOTAL FP1 CHARGES: \$701.28 TOTAL ON PK KWH: 103 TOTAL FUEL CHAR

FLORIDA POWER & LIGHT STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR DEC. 201 LL DATE : 12/28/10

FLORIDA POWER & LIGHT STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR DEC. 2010

		4		3					
S	OMER NUMBER :		NAME:	5	TYPE: SST-1	CSTAND	CYLNO YE		SER
=	CUSTOMER CHARGE		75.13 STAND	BY CHARGES					===
	CONTRACT KW CHARGE	\$	540.27 (207 9 \$2.610			,		
	DEMAND CHARGE		0.00	GREATER OF A	DR B)			•	
			is: ca	JMM DAILY DEMA	ND CHRG :		\$.00 00.2	\$0.410	
		•	B) RF	ESERVATION DEN	AND CHRG :		\$.00 CO a	\$0.86)	
	CSD - MAX ON PK KW	_ \$	178.02	(207 a \$0.86)					
	ON PK KWH CHARGE	\$	0.00	co a \$0.006123)		•		
	OFF PK KWH CHARGE	_ \$	0.59	(96 a \$0.006∐	2)				
	TRANSFORMER RIDER CREDIT		0.00	- Land to the state of the stat					
.,	FUEL CHARGES :		4.00	SED ON GSDT-1					
	ON PK FUEL	_ \$	0.00	(0 0 \$0.04674	3 111 -2	1			
	OFF PK FUEL	<u>\$</u>	3,80	(96 a \$0.0395	87-19-6	ク		,	
	TAL (BASE + FUEL)	\$	797.81	THE STATE OF THE S					
	ON PK KW CHARGE	\$	0.00	Total Base & Fuel C	Charges			\$797.81	1
	ON PK KWH CHARGE	\$	0.00	Standby ECCR DDC	0) × _	0.04	\$0,00	
	OFF PK KWH CHARGE	\$	0.00	ECCR RDD	96	X	0.09 \$0.00128	\$0,00	
	REGULAR KWH CHARGE	<u> </u>	0.00	ECCR-CSD	207	-4 .	-0:09	\$18.63	
	MAX DEMAND CHARGE	\$.D. D. D. O.	CPRC			RDD 0	*	
	TRANSFORMER RIDER CREDIT	\$	0.00		X 0.14 \$0.00		\$0.00	\$0,00	
	CURTAIL CREDIT	\$	0.00	. CSD	207	7 × .	0.28000	\$57.96	1
	FUEL CHARGES :		•	ОВС		<u>o</u> x ,	0.00000	\$0.00	
	ON PK FUEL	\$	0.00	Storm.Chg.	. 9	6 X	0,000000	\$0.00	ľ
	OFF PK FUEL	\$	0.00	Strm Bond Repay	Chrg 9	6 X	0.00106	\$0.10	
	REGULAR FUEL	\$	0.00	Strm Bond Chrg	ŗ× 9	16 X	0,00049	20,08	
í	TAL (BASE + FUEL)	- 6	0.00	Electric Service A	Amount			\$874.67	
	MBINED CHARGES		797.81 (STANDBY AND S	UPPLEMENTAL	ý			_==:
			CHARGES: \$794.01	TOT J	TAL DN PK KW	H: 0	ŤŤ:	TAL FUEL CH	IAR

20 2-1h



L DATE : 12/10/10

FLORIDA POWER & LIGHT STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR DEC. 2010

TOMER NUMBER : NAME: TYPE: SST-I (STANDBY ONLY) SERVICE TO : 12/09/10 STANDBY CHARGES приначения приначения в в приначения в прин CUSTOMER CHARGE 75.13 CONTRACT KW CHARGE ____ \$ 655.11 (251 0 \$2.61) DEMAND CHARGE \$ 131.58 . (GREATER OF A UR B) A) SUMM DAILY DEMAND CHRG : \$62.73 (153 9 \$0.41) B) RESERVATION DEMAND CHRG : \$131.58 (153 @ \$0.86) CSD - MAX ON PK KW ____ \$ 84.28 (98 a \$0.86) 3.24 ON PK KWH CHARGE ____ \$ (530 0 \$0.00612) DEF PK KWH CHARGE _____ \$ 18.08 (2,955 @ \$0.00612) TRANSFORMER RIDER CREDIT ____ \$ 0.00 FUEL CHARGES : (BASED ON GSDT-1) FUEL CHARGES) ON PK FUEL \$ 24.77 (530 0 \$0.04674) 116.96 DEF PK FUEL (2,955 a \$0.03958) 1,109.15
SUPPLEMENTAL CHARGES --- HINCLUDES: AL (BASE + FUEL) \$ SST-1D1 ON PK KW CHARGE \$ Total Base & File Charges \$1,109.15 Standby DN PK KWH CHARGE ____ \$ 0.00 ECCR DDC ECCR ROD 0.09 \$13.77 OFF PK KWM CHARGE \$ 0.00 ECRC 3485 ECCR CSD REGULAR KWH CHARGE ____ \$. 0.00 CPRC MAX DEMAND CHARGE \$ 0.00 153 153 TRANSFORMER RIDER CREDIT \$ 0.14 0.28 0.00 \$21.42 \$42.84 \$42.84 CURTAIL CREDIT ____ \$ 0.00 CSD 0.28000 \$27.44 FUEL CHARGES : OBC 153 0.00000 \$0.00 ON PK FUEL \$ 0.00 Storm Chg 3485 0.000000 \$0.00 DEF PK FUEL \$ 0.00 Strm Bond Repay Chrg 0.00106 \$3.69 REGULAR FUEL 0.00 Strm Bond Chra Tx 0.00049 \$1.71 AL (BASE + FUEL) \$ 0.00 0.00 ==== Electric Service Amount \$1,211.88 TOTALS BINED CHARGES 1,109.15 (STANDBY AND SUPPLEMENTAL) AL KWH: 3,485 TOTAL FPL CHARGES: \$967.42 TOTAL ON PK KWH: 530 TOTAL FUEL CHARGES: \$141.73

TYPE: SST-1 (STANDBY ONLY) SER TOMER NUMBER : STANDBY CHARGES CUSTOMER CHARGE 204.19 10,310.16 (4,332 à \$2.38) CONTRACT KW CHARGE (GREATER OF A OR B) 20,829.64 DEMAND CHARGE A) SUMM DAILY DEMAND CHRG : \$20,829.64 (50,804 à \$0.41) B) RESERVATION DEMAND CHRG : \$3,041.82 (3,537 @ \$0.86) (795 a \$0.86) Tudex CSD - MAX ON PK KW ____ \$ 683.70 # Recalcu ON PK KWH CHARGE (375,921 3 \$0.00612) 2,300.64 8,183.09 (1,337,106 @ \$0.00612) OFF PK KWH CHARGE _ TRANSFORMER RIDER CREDIT ____ 0.00 CBASED ON GSLDT-2 FUEL CHARGES FUEL CHARGES .: 17,446.490 (375,921 a \$d.04641) ON PK FUEL 52,534.89 (1,337,106 a |\$0.03929) OFF PK FUEL 112,492.80 (BASE + FUEL) '-- INCLUDES! SUPPLEMENTAL CHARGES == L 0.00 Total Base & Fuel Charges ON PK KW CHARGE Standby 0.00 ON PK KWH CHARGE ECCR DDC EGGR RDD OFF PK KWH CHARGE __ 0.00 ECRC ECCR CSD REGULAR KWH CHARGE _____ \$ 0.00 CPRC MAX DEMAND CHARGE 0.00 TRANSFORMER RIDER CREDIT ____ \$ 0.00 CSD 795 0.28000 CURTAIL CREDIT 0.00 FUEL CHARGES : OBC 50804 X 0.00000 ON PK FUEL 0.00 1713027 X 0.000000 Storm Chg OFF PK FUEL 0,00 1713027 0.00106 Strm Bond Repay Chrg REGULAR FUEL 0.00 Strm Bond Chrg Tx 1713027 0.00049 (BASE + FUEL) Electric Service Amount CSTANDBY AND SUPPLEMENTALD BINED CHARGES 112,492.80 - \$ TOTAL FPL CHARGES: \$42,511.42 TOTAL ON PK KWH: 375,921 TOTAL FUEL CHARGE

KWH: 1,713,027

CONFIDENTIAL - FUEL AUDIT REQUEST No.

JUSTIFICATION TABLE

COMPANY:

Florida Power & Light Company

TITLE:

AUDIT:

List of Confidential Workpapers FPL Fuel & Purchased Power Cost Recovery

AUDIT CONTROL NO: DOCKET NO:

11-006-4-2 150001-EI

DATE:

April 8, 2015

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

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
8	Board of Directors'	6	N	Pg 1	(e)	S. Seeley
	Notes		Υ	Pg 2, Lns 38A, 39-42		
			Υ	Pg 3, Lns 3A, 4-5		
			N	Pgs 4-6		
9	List of 2010 Audits	3	Y	Pgs 1-3, Col A	(b)	A. Maceo
9-1	Notes on Internal Audits	6	Υ	ALL	(b)	A. Maceo
41-2/1	Standby Rate Billing System - Customer Summaries	13	Y N Y N	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, Ln 1A-1B	(e)	D. Rodriguez
42-1	Schedule A9	4	N			950
42-1/1	Invoice	1	N			
42-1/1-1	Purchase Statement	3	N			
42-1/2	Invoice	1	N			
43-2/2	Sample of Fuel Expenses	9	N	,		
43-2/3	Nuclear Fuel Amortization	1	N			
43-2/3-1	Journal Voucher	1	N			
43-2/3-2	Leased Nuclear Fuel Amortization Ledger	3	N			
43-2/3-3	Nuclear Fuel Property Accounting Summary	1	N			
43-2/3-4	Nuclear Generation Data	1	N			
44	Source Documentation Acct. 232.135	1	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
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			are areas
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			

AFFIDAVITS

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Fuel and Purchase Power C Clause with Generating Performan Factor	Docket No: 150001-EI	
STATE OF FLORIDA)	AFFIDAVIT OF W. SCOTT SEELEY
COUNTY OF PALM BEACH)	AFFIDAVII OF W. SCOTT SEELEY

BEFORE ME, the undersigned authority, personally appeared W. Scott Seeley who, being first duly sworn, deposes and says:

- 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 affidavit.
- I have reviewed the documents referenced and incorporated in FPL's Second Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 11-006-4-2 for which I am identified as the affiant. 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-13-0459-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. These materials 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.

W. Scott Seeley

SWORN TO AND SUBSCRIBED before me this 7th day of April, 2015, by W. Scott Seeley, who is personally known to me and who did take an oath.

Murphylling Murphylling

Notary Public, State of Filorida

My Commission Expires: 12 OA

2152895

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Fuel and Purchase Power Co Clause with Generating Performan Factor	· I	
STATE OF FLORIDA) A FEID AVIT OF DAMABIC DODDICHEZ	
COUNTY OF MIAMI-DADE) AFFIDAVIT OF DAMARIS RODRIGUEZ)	
BEFORE ME, the unders first duly sworn, deposes and says:	gned authority, personally appeared Damaris Rodriguez who, bein	ıg
-	is Rodriguez. I am currently employed by Florida Power & Light Cost Recovery Clauses in the Regulatory Affairs Department. I have tated in this affidavit.	
Extension of Confidential Classific	documents referenced and incorporated in FPL's Second Request for ation of Information Obtained in Connection with Audit No. 11-006-4 fiant. The documents or materials that I have reviewed and which as	4-

- st for 06-4h 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.
- Nothing has occurred since the issuance of Order No. PSC-13-0459-CFO-EI to render the 3. 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. These materials 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.

SWORN TO AND SUBSCRIBED before me this 3 day of March 2015, by Damaris

CAROLYN J SMITH

Rodriguez, who is personally known to me and who did take an oath.

Notary Public, State of Florida

My Commission Expires:

Notary Public - State of Florida Ay Comm. Expires Sep 11, 2018

2152872

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Fuel and Purchase Power C Clause with Generating Performant Factor	• 1	Docket No: 150001-E1
STATE OF FLORIDA)	AFFIDAVIT OF ANTONIO MACEO
COUNTY OF MIAMI-DADE)	AFFIDAVII OF ANTONIO MACEO

BEFORE ME, the undersigned authority, personally appeared Antonio Maceo who, being first duly sworn, deposes and says:

- 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 affidavit.
- 2. I have reviewed the documents referenced and incorporated in FPL's Second Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 11-006-4-2 for which I am identified as the affiant. 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-13-0459-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. These materials 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.

Antonio Maceo

SWORN TO AND SUBSCRIBED before me this ____ day of March 2015, by Antonio

Maceo, who is personally known to me and who did take an oath.

Notary Public, State of Florida

My Commission Expir

