

QUESTION:

Storm Accounting Policies and Procedures. Provide a copy of the Company's storm restoration accounting policies and procedures and a copy of any instructions given to employees and/or contractors during mobilization and/or restoration.

RESPONSE:

Please see attached responsive documents:

FPL Storm Compensation Policy Confidential (1).pdf
Qualifying Event Procedures - Confidential.pdf
2017 Bargaining S-102.xls
2017 Cost eligible to be charged to Storm Internal Order.pdf
2017 Form 371 FPL Employee Expense Report.xlsx
2017 Non Bargaining S102 for IOs with Instructions.xls
2017 Non Bargaining S-102.xls
2017 S102 Collection and Retention Procedure.pdf
2017 STORM INTERNAL ORDER LETTER.pdf
2017 Storm Matrix by BU-Irma.xlsx
2017 Visa Storm P Card Transmittal Staging.xls
FW_ 2017 HURRICANE IRMA STORM INTERNAL ORDER ACTIVATION.pdf
IO Letter - Exhibit A Specific Guidance.pdf
POD4 - Storm Accounting Policy.pdf