



August 23, 2001

VIA HAND DELIVERY

Ms. Blanca S. Bayó, Director  
Division of the Commission Clerk and  
Administrative Services  
Florida Public Service Commission  
2540 Shumard Oak Boulevard, Room 110  
Tallahassee, FL 32399-0850

RECEIVED FPSC  
11 AUG 23 PM 1:59  
COMMISSION  
CLERK

**Re: Florida Power & Light Company's Request for Confidential Classification of Material Provided Pursuant To Audit No. 01-037-4-1, Commission Document 08306-01, Docket No. 010001-EI**

Dear Ms. Bayó:

On July 6, 2001, Florida Power & Light Company ("FPL") filed its Request for Confidential Classification of Materials Provided in the Capacity Cost Recovery Audit No. 01-037-4-1. By letter dated July 26, 2001, Mr. Robert Freeman, Government Analyst for the Florida Public Service Commission ("FPSC") requested FPL to reconsider FPL's request as to certain workpapers identified in his letter.

Upon review of the July 26, 2001 letter regarding the referenced audit, FPL has determined that it can reduce the amount of information for which confidential classification is sought. Specifically, FPL is not seeking confidential classification of the following workpapers identified in the July 26, 2001 letter: WP 47 series; WP 48-1/1-6; WP 48-1/1-6/1; WP 49-2 (Page 1 only); WP 53; and WP 53-1/1.

The above workpapers may be removed from Exhibits A and B, respectively, as filed on July 6, 2001. In addition, I enclose for filing an original and two copies of the revised Exhibit C that reflects all of the foregoing changes. Finally, I enclose an additional copy of this letter with a request that your office stamp file this copy and return it to me in the enclosed envelope.

- APP \_\_\_\_\_
- CAF \_\_\_\_\_
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- COM \_\_\_\_\_
- CTR \_\_\_\_\_
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- SER \_\_\_\_\_
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*RJM*  
FPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE

10502 AUG 23 01

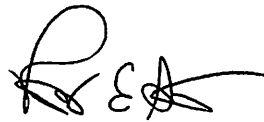
FPSC-COMMISSION CLERK

Ms. Blanca S. Bayó, Director  
Division of the Commission Clerk  
and Administrative Services  
Florida Public Service Commission  
August 23, 2001  
Page 2

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,

A handwritten signature in black ink, appearing to read 'R E Stone', with a long horizontal flourish extending to the right.

Robert E. Stone  
Attorney

RES/sm

cc: Robert Freeman (w/ encl.)

cc: Cochran Keating, Esquire (w/ encl.)

# Exhibit C

## JUSTIFICATION TABLE

DOCUMENT NUMBER-DATE

10502 AUG 23 86

FPSC-COMMISSION CLERK

### EXHIBIT C

**COMPANY:** Florida Power & Light Company  
**TITLE:** List of Confidential Workpapers  
**AUDIT:** Capacity Cost Recovery Clause  
**PERIOD ENDING:** December 31, 2000  
**AUDIT CONTROL NO:** 01-037-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
9	Internal Audit List	4	Y	p.1, col. C, line 1-4 p.2, col. C, line 1-51 p.3, col. C, line 1-51 p.4, col. C, line 1-22	(b)	R. Del Cueto
9-1	Review of Cogen Payments	14	Y	p.1, line 1-18 p.2, line 1-21 p.3, line 1-24 p.4, line 1-21 p.5, line 1-22 p.6, line 1-22 p.7, line 1-21 p.8, line 1-21 p.9, line 1-20 p.10, line 1-23 p.11, line 1-21 p.12, line 1-23 p.13, line 1-21 p.14, line 1-11	(b)	R. Del Cueto
9-2	Vendor Selection Process	1	Y	p.1, line 1-6	(b)	R. Del Cueto
9-3	Access to Payroll Reports	3	Y	p.1, line 1-23 p.2, line 1-22 p.3, line 1-8	(b)	R. Del Cueto
44-1/1	FPL Transfer Pymt 12/31/00 Invoice	2	Y	p.1, line 1, 14-17 p.1, col. G, line 5-7,11 p.2, col. B, line 1-12; col. C, line 1-13; col. D, line 1-23	(d) (e)	O. Lom

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Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
44-1/2	FPL Transfer Pymt 4/12/00 Invoice	2	Y	p.1, line 1, 13-17 p.1, col. G, line 5-7,9 p.2, col. B, line 1-12; col. C, line 1-13; col. D, line 1-23	(d) (e)	O. Lom
44-1/3	FPL Transfer Pymt 2/15/00 Invoice	2	Y	p.1, line 1, 13-15 p.1, col. G, line 5-7,9 p.2, col. B, line 1-12; col. C, line 1-13; col. D, line 1-23	(d) (e)	O. Lom
44-1/3-1	Invoice	2	Y	p.2, col. B, line 1-14; col. C, line 1-12; col. D, line 1-13	(d) (e)	O. Lom
44-1/3-1/1	Excel Worksheet	14	Y	p.1-6, col. A-D, line 1-40; col. E-L, line 1,2 p.7, col. A-L, line1,2; col. B&D, line 3-5 p.8-13, col. A-L, line 1-40 p.14, col. A-L, line 1,2; col. B,D,F,H,J,L, line 3-5	(d) (e)	O. Lom
44-1/3-1/1-1	Unit Power Sales Agreement Work Papers	22	Y	p.1, col. A-D, line 1-16 p.2, col. A-D, line 1-25 p.3, col. A-D, line 1-22 p.4, col. A-D, line 1-15 p.5, col. A-E, line 1-32 p.6, col. A-D, line 1-14 p.7, col. A, line 1-13; col. B, line 1-11; col. C, line 1-4	(d) (e)	O. Lom

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44-1/3-1/1-1	Unit Power Sales Agreement Work Papers	22	Y	p.8, col. A, line 1-13; col. B, line 1-11; col. C, line 1-4 p.9, col. A, line 1-16 p.10, col. A, line 1-19 p.11, col. A, line 1-22 p.12, col. A, line 1-15 p.13, col. A&B, line 1-32 p.14, col. A, line 1-14 p.15, col. A, line 1-13; col. B, line 1-11; col. C, line 1-4 p.16, col. A, line 1-16 p.17, col. A, line 1-19 p.18, col. A, line 1-22 p.19, col. A, line 1-15 p.20, col. A&B, line 1-32 p.21, col. A, line 1-14 p.22, col. A, line 1-13; col. B, line 1-11; col. C, line 1-4	(d) (e)	O. Lom
44-1/4	Unit Power Sales Electric Capacity Billing Adjustment	2	Y	p.1, col. A-G, line 1-41 p.2, col. A-G, line 1-38	(d) (e)	O. Lom
44-1/4-1	Unit Power Sales Trans. True-up	4	Y	p.1, col. A-C, line 1-41; col. D,E,F, line 19,20,27-29 p.2, col. A-C, line 1-39 p.3-4, col. A, line 1-17; col. B, line 1-16; col. C, line 1-14	(d) (e)	O. Lom

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Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
44-1/5	Summary of Prev. Month Adjust.	10	Y	p.1, col. A, line 1-4 p.2, col. A-C, line 1-39 p.3, col. A-G, line 1-39, 40-42 p.4, col. A-G, line 1-43 p.5, col. A, line 1-17; col. B, line 1-16; col. C&D, line 1-14 p.6, col. A&B, line 1-29 p.7, col. A, line 1-17; col. B, line 1-16; col. C&D, line 1-14 p.8, col. A&B, line 1-29 p.9, col. A, line 1-17; col. B, line 1-16; col. C&D, line 1-14 p.10, col. A&B, line 1-29	(d) (e)	O. Lom
44-2	Amendment to UPS Agreement	9	Y	p.1, line 1-14 p.2, line 1-23 p.3, line 1-27 p.4, line 1-23 p.5, line 1-17 p.6, line 1-35 p.7, line 1-33 p.8, line 1-37 p.9, line 1-27	(d) (e)	O. Lom
48-1/1	Revenues from Capacity Sales	1	Y	col. A, line 1-33; col. B, line 1-34	(e)	J. Stepenovitch
48-1/1-1	Invoice	1	Y	col. A, line 2-4,6-9; col. B, line 1-5,10-11	(e)	J. Stepenovitch

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Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
48-1/1-1/1	Capacity Sales	2	Y	p.1, col. E,F,G,H, line 1-35; col. B, line 36 p.2, col. E,F,G,H, line 1-20; col. F, line 22-23; col. H, line 21-23; col. C, line 23	(d) (e)	J. Stepenovitch
48-1/1-2	Invoice	2	Y	p.1, col. A, line 10,18,19,23; col. B, line 1,5-7,12-17, 24-27 p. 2, col. A,B,C,D, line 3-5; col. E, line 7; col. F,G,H, I, line 3-6; col. I, line 7; col. F-I, line 8	(d) (e)	J. Stepenovitch
48-1/1-3	Confirmation Agmt.	7	Y	p.1, line 1-39 p.2, line 1-55 p.3, line 1-56 p.4, line 1-55 p.5, line 1-8 p.6, line 2; col. B,C,D,E, line 6-42 p. 7, line 2-3; col. A, line 4-9; col. B, line 4-10	(d) (e)	J. Stepenovitch
48-1/1-4	Invoice	6	Y	p.1, col. A, line 4,6-9; col. B, line 1; col. B,C,D, line 10-21 p.2, col. A, line 3; col. B,C, D, line 4-18 p.3, col. A, line 3; col. B,C, D, line 4-17 p.4, col. A, line 3; col. B,C, D, line 4-18	(d) (e)	J. Stepenovitch



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48-1/1-4	Invoice	6	Y	p.5, col. A, line 3; col. B,C, D, line 4-17 p.6, col. A, line 3,13-16; col. B,C,D, line 4-10; col. B&D, line 11-12; col. C, line 13-14	(d) (e)	J. Stepenovitch
48-1/1-5	Brokered Power Sales	1	Y	col. A, line 1-2,4-5,8,10-11, 13-14 col. B-I, line 1-17 col. B, line 20-21 col. E, line 20 col. I, line 18-20	(d) (e)	J. Stepenovitch
48-1/7	Transmission Svc. Billing Summary	1	Y	col. A-H, line 1-18	(e)	J. Stepenovitch
49 p2	QF Summary	1	Y	line 1-35	(b)	R. Del Cueto
49-1/1	QF Charges Invoice Summary	4	Y	p.1-4, col. A-J, line 1-9	(d) (e)	O. Lom
49-2	Billing Summary	3	Y	p.2, col. B-C, line 1-14; col. D, line 15-17 p.3, col. A-B, line 1	(e)	O. Lom