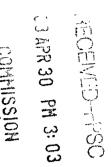


ORIGINAAdwer & Light Company, P.O. Box 029100, Miami, FL 33102-9100

(305) 552-4657

April 30, 2003



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

#### VIA HAND DELIVERY



## Re: Florida Power & Light Company's First Request For Extension Of Confidential Classification Granted by Order No. PSC-01-2161-CFO-EI of Certain Material Obtained In Fuel Cost Recovery Clause Pursuant to Audit Control No. 01-053-4-1

Dear Ms. Bayó:

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") First Request for Extension of Confidential Classification Granted by FPSC Order No. PSC-01-2161-CFO-EI.

Included is a computer diskette containing the electronic version of FPL's First Request for Extension in Word format and the Revised Justification Table in Excel format.

Pursuant to rule 25-22.006(9)(c) of the Florida Administrative Code, FPL requests confidential treatment of the information identified in Order No. PSC-01-2161-CFO-EI pending disposition of FPL's First Request for Extension of Confidential Classification.

'fer centidential DNS 09079-01;09080-01; 09081-01;09525-01 DOCUMENT NO.

AUS \_\_\_\_\_\_ CAF \_\_\_\_\_ COM \_\_\_\_\_ CTR \_\_\_\_\_ CTR \_\_\_\_\_ GCL \_\_\_\_\_ GCL \_\_\_\_\_ OPC \_\_\_\_\_ MMS \_\_\_\_\_ SEC \_\_\_\_\_ OTH <u>Harguente</u> Ms. Blanca S. Bayó, Director Division of the Commission Clerk and Administrative Services Florida Public Service Commission April 30, 2003 Page 2

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Finally, enclosed is an additional copy of FPL's First Request For Extension of Confidential Classification. Please stamp file this additional copy and return to FPL at your convenience.

Please do not hesitate to me at (305) 552-4657 should you or your Staff have any questions regarding this filing.

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

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Sincerely,

Robert E. Stone Attorney

RES/sm

Enclosures

#### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

)

In the matter of Florida Power & Light Company's First Request for Extension of Confidential Classification By Order No. PSC-01-2161-CFO-EI In Docket No. 010001-EI

201-ET

FILED:

## FIRST REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION GRANTED BY ORDER NO. PSC-01-2161-CFO-EI OF CERTAIN MATERIAL OBTAINED IN FUEL COST RECOVERY <u>CLAUSE PURSUANT TO AUDIT CONTROL NO. 01-053-4-1</u>

NOW, BEFORE THE 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 submits its First

Request for Extension of Confidential Classification Granted by Order No. PSC-01-2161-

CFO-EI of the Florida Public Service Commission ("FPSC" or "Commission") issued in

Docket No. 010001-EI in the Fuel Cost Recovery Clause Audit (Audit Control No. 01-053-

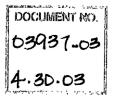
4-1 (the "Audit"). In support of its Request, FPL states as follows:

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	Robert E. Stone
Florida Power & Light Company	Florida Power & Light Company
Vice President	Attorney
215 South Monroe Street	P.O. Box 029100 - LAW/GO
Suite 810	Miami, Florida 33102-9100
Tallahassee, Florida 32301-1859	(305) 552-4657
(850) 521-3900	(305) 552-4153 (Facsimile)



On August 6, 2001, FPL filed with the Commission its Request for
 Confidential Classification of certain materials obtained during the Audit. FPL's initial
 filing consists of the Request for Confidential Classification and Exhibits A through D.
 FPL adopts and incorporates by reference its August 6, 2001 request, including Exhibits A,
 B, C and D.

3. By Order No. PSC-01-2161-CFO-EI dated November 5, 2001, the Commission granted FPL's request.

4. The period of confidential treatment granted by the Commission will soon expire. Some, but not all of the information that was the subject of FPL's August 6, 2001 Request warrants continued treatment as proprietary and confidential business information with the meaning of section 366.093. Attached as Exhibit C hereto is a revised table containing a line-by-line and page-by-page identification of the information for which continued confidential treatment is sought, and, with regard to each document or portion 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 "Revised Justification Table."

5. Included herewith and made a part hereof is Exhibit D. Exhibit D consists of the Affidavits of Rick del Cueto, Damaris Rodriguez, Osvaldo Lom, John Hartzog and Bruce Wuenker, which Affidavits shall supplement their respective affidavits previously filed August 6, 2001. Also included is the Affidavit of Gerard Yupp that shall supplement the previously filed affidavit of Paul A. Karns.

6. FPL submits that such information is proprietary confidential business information within the meaning of section 366.093(3). 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. The statutory basis for FPL's assertion of confidentiality with regard to each document or portion thereof are set forth in the Revised Justification Table under the column titled "FLORIDA STATUTE 366.093(3)." The letters (a) through (f) refer to subsections of section 366.093(3), as applicable. Support for FPL's Request for Extension of Confidential Classification of the referenced material is provided through the Affidavits of Rick del Cueto, Damaris Rodriguez, Osvaldo Lom, John Hartzog, Bruce Wuenker and Gerard Yupp. The Revised Justification Table identifies the basis for FPL's assertion of confidentiality with regard to each document or portion thereof.

8. FPL submits that the information for which continued confidentiality is requested is proprietary confidential business information within the meaning of section 366.093(3). As the affidavits of Bruce Wuenker, Osvaldo Lom, John Hartzog and Gerard Yupp indicate, much of the highlighted information consists of information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of the information. Additionally, some of the data consists of vendor-specific or customer-specific information such as pricing and other contractual terms. Disclosure of

such information would impair FPL's business interests or the business interests of FPL's customers or vendors. In particular, disclosure would impair FPL's ability to contract for goods and services on favorable terms.

9. Additionally, as the affidavit of Damaris Rodriguez indicates, some of the highlighted information consists of customer-specific account information. In particular, FPL has withheld certain information in order to avoid disclosing specific rate and contract information associated with the customer accounts. FPL considers such information to be confidential proprietary business information of the customer and does not disclose such information unless required by law or unless the customer consents to the disclosure.

10. Further, as Mr. Del Cueto indicates, Exhibit A includes information that contains or constitutes internal audit controls or reports or information relating to same. Such information is entitled to protection under section 366.093(3)(b).

11. The material for which FPL seeks continued confidential classification is intended to be and is treated by FPL as private and has not been disclosed. Nothing has changed since the issuance of Order No. PSC-01-2161-CFO-EI to render the information stale or public such that continued confidential treatment would not be appropriate.

12. Accordingly, FPL requests that the information identified in the Revised Justification Table and highlighted in Exhibit A to the August 6, 2001 Request for Confidential Classification and in Order No. PSC-01-2161-CFO-EI be accorded confidential classification for an additional eighteen month period. FPL further requests that the information 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 or incorporated herein by reference, Florida Power & Light Company respectfully requests that its First Request for Extension of Confidential Classification be granted.

Respectfully submitted this, 29<sup>th</sup>day of <u>April</u>, 2003

Robert E. Stone Attorney for Florida Power & Light Company P.O. Box 029100 – LAW/GO Miami, Florida 33102-9100 (305) 552-4657 (305) 552-4153 (facsimile)

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# **REVISED** JUSTIFICATION TABLE

**APRIL 2003** 

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Audit Control No. 01-153-4-1

#### EXHIBIT C - Revised JustificationTable 4/29/03

## COMPANY: TITLE: AUDIT: PERIOD ENDING: AUDIT CONTROL NO:

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Florida Power & Light Company List of Confidential Workpapers Fuel Cost Recovery Clause December 31, 2000 01-053-4-1

Markpaper		No. of	Confidential		Florida Statute 366.093(3)	
Workpaper No.	Description	Pages	Yes / No	Line No. / Col. No.	Subsection	Affiant
8	UPS Audit	9	Y	p.1, lines 1-31 p.2, lines 1-42 p.3, lines 1-38 p.4, lines 1-41 p.5, lines 1-44 p.6, lines 1-36 p.7, lines 1-39 p.8, lines 1-32 p.9, lines 1-13	(b)	B. Wuenker
9	Internal Audit List	3	Y	p.1, col. C, lines 1-51 p.2, col. C, lines 1-51 p.3, col. C, lines 1-22	(b)	R. Del Cueto
9-1	Internal Audit Notes	2	Y	p.1, lines 1-36 p.2, lines 1-30	(b)	R. Del Cueto
9-2	Internal Audit Notes	2	Y	p.1, lines 1-29 p.2, lines 1-13	(b)	R. Del Cueto
9-3	Internal Audit Notes	3	Y	p.1, lines 1-24 p.2, lines 1-21 p.3, lines 1-8	(b)	R. Del Cueto
41-2/1	Revenue Factors	1	Y	lines 2-3; col. B, lines 10-22	(e)	D. Rodriguez
41-2/1-1	CIS II Reports	4	Y	p.1-4, col. E,H,I	(e)	D. Rodriguez
41-2/1-2	CIS II Reports	12	Y	p.1-12, col. C,D,E,F,G, J,K	(e)	D. Rodriguez

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#### COMPANY: TITLE: AUDIT: PERIOD ENDING: AUDIT CONTROL NO:

Florida Power & Light Company List of Confidential Workpapers Fuel Cost Recovery Clause December 31, 2000 01-053-4-1

Workpaper		No. of	Confidential		Florida Statute 366.093(3)	
No.	Description	Pages	Yes / No	Line No. / Col. No.	Subsection	Affiant
41-2/1-3	CIS II Reports	1	Y	col. C,D,E,F,G,J,K	(e)	D. Rodriguez
41-2/1-4	CIS II Reports	22	Y	p.1-22, col. C,D,E,F,G, J,K	(e)	D. Rodriguez
41-2/1-5	Standby Rate Bills	12	Y	p.1, col. B, lines 1,28; col. C, lines 2-27; col. D, lines 1,3,7,8, 9,12,13,28; col. F, lines 1,5,6,28; col. H, line 28 p.2-12, col. B, line 1,28; col. C, lines 2-27; col. D, lines 1,3,7,8, 9,12,13,28; col. F, lines 1,5,6,17-23,28; col. G, lines 17-23; col. H, lines 16-24,28	(d) (e)	O. Lom
43-1	Schedule A-7	1	N	col. A, lines 1,2,5-7,9,10, 12,13,15,16; col. C,F,G and I, lines 1-25;	(d) (e)	O. Lom
43-1/1	Schedule A-7 Worksheet	1	Y	col. A,C,and D, lines 1-33 col. E, lines18,21; lines 36-39	(d) (e)	O. Lom
43-1/1-1	Southern Co. Invoice	1	Y	col. A, line 4-7,13-31, 44-50; col. B, line 13-38; col. C, line 1-4,13-39	(d) (e)	O. Lom
43-1/1-1/1	Southern Co. Invoice	1	Y	col. B,C,D,F,G,I,J,K,M,	(d) (e)	O. Lom

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#### COMPANY: TITLE: AUDIT: PERIOD ENDING: AUDIT CONTROL NO:

Florida Power & Light Company List of Confidential Workpapers Fuel Cost Recovery Clause December 31, 2000 01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
43-1/1-1/2	Schedule R	1	Y	col. D,E,F,G, line 1; col. H, line 5-8	(d) (e)	O. Lom
43-1/1-2/1	SJRPP Schedules	3	Y	p.1, col. B,C,D,E,F p.2, col. A, line 1-5,23-25; col. B, line 7-9; col. C, line 11-25; col. D, line 11-18 p.3, col. A, line19-22; col. B,C,D,E,F,H, line 1-16; col. G and I, line 1-23	(d) (e)	O. Lom
43-1/1-2/2	SJRPP Schedules	3	Y	p.1, col. A, line 23-27; col. B, line2-17; col. C, line 8-26; col. D, line 2-17; col. E,F, line 8-17; col. G, line 2-25; col. H, line 8-17; col. I, line 8-25 p.2, col. B,C,D,E,F, line 1-50 p.3, col. A, line 1-5,23-25; col. B, line 7-9; col. C, line 11-25; col. D, line 11-18	(d) (e)	O. Lom
44-2	Monthly Nuclear Fuel Amortization	1	Y	col. B,C,D,E, line 11-25; col. F,G, line 19-23	(d) (e)	J. Hartzog
44-2/1	Monthly Nuclear Fuel Amortization	2	Y	p.1, col. B, line 1,15; col. C,E,G, line 2,4,6,8,16, 18,20,22; col. D,F,H, line 1,4,5,8-10,15,18,19, 22-24	(d) (e)	J. Hartzog

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### COMPANY: TITLE: AUDIT: PERIOD ENDING: AUDIT CONTROL NO:

Florida Power & Light Company List of Confidential Workpapers Fuel Cost Recovery Clause December 31, 2000 01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
44-2/1	Monthly Nuclear Fuel Amortization	2	Y	p.2, col. B, line 1,15; col. C,E,G, line 2,4,6,8,16, 18,20,22; col. D,F,H, line 1,4,5,8-10,15,18,19, 22-24	(d) (e)	J. Hartzog
44-3/2	Loss Calculation	1	Y	col. A, line 1; col. B, line 6,16,21,31-33; col. C,D, E, line 16,31-33; col. F, G, line 1,2,16,31-33; col. H, line 1,2,16,17,31-35	(d) (e)	J. Hartzog
44-3/2-1	Adj. Factor for Disposal Payments	11	Y	p.3, col. A, line 2; col. B, line 6,16,21,31-33; col. C,D,E, line 16,31-33; col. F,G, line 1,2,16, 31-33; col. H, line 16,17, 31-35 p.4-7, col. B p.8, col. B,D p.9, col. A, line 17; col. B, line 1,2,11,12,17; col. C, line 17; col. D, line 1,2, 10,11 p.10, col. B, line 1,2,12, 17; col. C, line 17; col. D, line 3,11 p.11, line 1-6,11	(d) (e)	J. Hartzog

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## COMPANY: TITLE: AUDIT: PERIOD ENDING: AUDIT CONTROL NO:

Florida Power & Light Company List of Confidential Workpapers Fuel Cost Recovery Clause December 31, 2000 01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
44-3/4	Loss Calculation	1	Y	col. A, line 2; col. B, line 6,16,21,31-33; col. C,D, E, line 16,31-33; col. F, G, line 1,2,16,31-33; col. H, line 16,17,31-35	(d) (e)	J. Hartzog
44-4/1	D & D Fund Pymt.	1	Y	col. B, line 16,21-29; col. C, line 16,17,21-29; col. D, line 1-12,21-29; col. F,G, line 9-12	(d) (e)	J. Hartzog
44-4/2	DOE Invoice	2	Y	p.1, col. A, line 1-5; col. B, line 12-13,16-17, 29-33; col. C, line 11-24 p.2, col. A, line 1-5; col. B, line 13-14,17-18, 29-33; col. C, line 12-24	(d) (e)	J. Hartzog
44-4/3	D & D Fund Analysis	1	Y	col. B, line 1-5; col. C,E, line 1-12; col. D,F, line 1-9	(d) (e)	J. Hartzog
44-5/3	SL2 Net Inv. Jan.	2	Y	p.1, col. B,E,F p.2, col. A, line 14-16; col. B, line 4-18; col. C, D,E,F, line 4-13	(d) (e)	J. Hartzog
44-5/3-1	SL2 Sched. C Jan.	1	Y	col. C, line 1-8,13-15, 19-26; col. F, line 1-27	(d) (e)	J. Hartzog
44-5/3-2	SL2 Jan. Inv. Detail	1	Y	col. B, line 2-4; col. C, line 1-5; col. D, line 4	(d) (e)	J. Hartzog

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## COMPANY: TITLE: AUDIT: PERIOD ENDING: AUDIT CONTROL NO:

Florida Power & Light Company List of Confidential Workpapers Fuel Cost Recovery Clause December 31, 2000 01-053-4-1

Workpaper		No. of	Confidential		Florida Statute 366.093(3)	
No.	Description	Pages	Yes / No	Line No. / Col. No.	Subsection	Affiant
44-5/3-2/1	SL2 Inv. Jan.	3	Y	p.1, line 1,2,4 p.3, col. A, line 1-6,12,17, 30-32; col. B, line 9,18, 21-27; col. C, 13-17; col. D, line 17	(d) (e)	J. Hartzog
44-5/3-3	SL2 Jan. Inv. Detail	1	Y	col. B, line 2-4; col. C, line 1-5; col. D, line 4	(d) (e)	J. Hartzog
44-5/3-3/1	SL2 Inv. Jan.	4	Y	p.1, line 1,2,4 p.3, line 1-6,9,10,12,15,16 p.4, col. A, line 11,13,14, 16,18,19; col. B, line 5-9,20	(d) (e)	J. Hartzog
44-5/3-4	SL2 Jan. Inv. Detail	1	Y	col. B, line 2-4; col. C, line 1-5; col. D, line 4	(d) (e)	J. Hartzog
44-5/3-4/1	SL2 Inv. Jan.	3	Y	p.1, line 1-3 p.2, line 16 p.3, line 4,6-8,11-23	(d) (e)	J. Hartzog
44-5/3-5	SL2 Jan. Inv. Detail	8	Y	p.1, col. B, line 2-4; col. C,D,E, line 1-5 p.2, line 1,2,3,6,7 p.4, col. A, line 6,20,21, 23,24; col. B, line 10,15, 25; col. C, line 2-5,10; col. D, line 10; col. E, line 10,13 p.5, col. B, line 2-4; col. C, line 1-5 p.6, line 1-3	(d) (e)	J. Hartzog

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## COMPANY: TITLE: AUDIT: PERIOD ENDING: AUDIT CONTROL NO:

Florida Power & Light Company List of Confidential Workpapers Fuel Cost Recovery Clause December 31, 2000 01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
44-5/3-5	SL2 Jan. Inv. Detail	8	Y	p.8, col. A, line 6,20,21, 23,24; col. B, line 10,15, 25; col. C, line 2-5,10; col. D, line 10; col. E, line 10,13	(d) (e)	J. Hartzog
44-5/3-6	SL2 Jan. Inv. Detail	4	Y	p.1, col. A, line 6; col. B, line 2-4; col. C, line 1-5; col. D, line 4 p.2, line 1,2,4 p.3, col. A, line 18; col. B, line 5-7,19-23 p.4, col. B, line 5,13-18; col. C, line 4-6,19	(d) (e)	J. Hartzog
44-5/3-6/1	Enrichment Price Per Unit	1	Y	col. B, line 4,5,6,9,11	(d) (e)	J. Hartzog
44-5/3-7	Engineering Invoice	1	Y	col. A, line 6-10,15-19,36, 37; col. C, line 1,23,26, 29,32; col. D, line 5,14, 23,26,29,32,35	(d) (e)	J. Hartzog
44-5/4	SL2 Net Inv. May	2	Y	p.1, col. B,E,F p.2, col. A, line 12-14; col. B, line 1-13; col. C, D,E,F, line 1-10	(d) (e)	J. Hartzog
44-5/4-1	SL2 Sched. C May	1	Y	col. B, line 1-8,14-16, 24-29; col. C, line 1-8; col. D, line 1-8,10-14,16, 18,19,23-29	(d) (e)	J. Hartzog

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### COMPANY: TITLE: AUDIT: PERIOD ENDING: AUDIT CONTROL NO:

Florida Power & Light Company List of Confidential Workpapers Fuel Cost Recovery Clause December 31, 2000 01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
44-5/4-2	SL2 Inv. Detail Fabrication	3	Y	p.1, col. B, line 2-4; col. C, line 1-5 p.2, line 1-28 p.3, line 1-29	(d) (e)	J. Hartzog
44-5/4-2/1	SL2 May Inv.	5	Y	p.1, col. A, line 1,2,4-9 col. B, line 2,6 p.2, col. A, line 1-4,19-24; col. B, line 4,5,11-17 p.3, col. A, line 1-4,10-12; col. B, line 10-13,14,15 p.4, col. A, line 1-4,15-18, 23-26; col. B, line 18, 26,27 p.5, col. A, line 1-4,14-17; col. B, line 9,17,18	(d) (e)	J. Hartzog
44-5/4-3	SL2 May Enrich.	8	Y	p.1, col. B, line 2-4; col. C, line 1-5 p.2, line 1,2,10,11,12,13 p.3, line 24 p.4, col. A, line 19-27; col. B, line 11,12,14,15, 29-32; col. C, line 11,12, 14,15; col. D, line 11-16 p.5, col. A, line 13-22; col. B, line 10,11,24-27; col. C, line 10,11; col. D, line 10-12 p.6, col. B,F,H, line 1-9; col. C,D, line 1-8	(d) (e)	J. Hartzog

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## COMPANY: TITLE: AUDIT: PERIOD ENDING: AUDIT CONTROL NO:

Florida Power & Light Company List of Confidential Workpapers Fuel Cost Recovery Clause December 31, 2000 01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
44-5/4-3	SL2 May Enrich.	8	Y	p.7, col. A, line 2,3,11,14, 15; col. B, line 11,12,15, 16; col. C, line 17,18 p.8, col. A, line 2,3,15,17, 19,22,24-29; col. B, line 15,16,19,20,26,27; col. C, line 21,22	(d) (e)	J. Hartzog
44-5/4-4	SL2 Eng. Detail	4	Y	p.1, col. B, line 2-4; col. C, line 1-5 p.2, line 1,2,12-19 p.3, col. A, line 4-7; col. B, line 23-25 p.4, col. B,C, line 1-19; col. D, line 4,17,19,20; col. E, line 1,2,4,10,15, 17,19; col. G, line 1-27; col. H, line 1-26; col. I, line 1-28	(d) (e)	J. Hartzog
44-5/4-5	SL2 Eng. Detail	3	Y	p.1, col. B, line 2-4; col. C, line 1-5 p.2, line 1-8 p.3, col. A, line 6-8,13, 17-20; col. B, line 21; col. C, line 6,13-16	(d) (e)	J. Hartzog
44-5/4-6	True-up of Nuclear Costs - May	1	Y	col. B, line 1-25; col. C, line 1-24	(d) (e)	J. Hartzog

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#### COMPANY: TITLE: AUDIT: PERIOD ENDING: AUDIT CONTROL NO:

Florida Power & Light Company List of Confidential Workpapers Fuel Cost Recovery Clause December 31, 2000 01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
44-5/5	TP4 Net Inv Aug.	2	Y	p.1, col. B,E,F p.2, col. A, line 11-13; col. B, line 6-12; col. C, line 5; col. D,F, line 5-10	(d) (e)	J. Hartzog
44-5/5-1	TP4 Aug. Sched. C	1	Y	col. B, line 1-14; col. D, line 1-18	(d) (e)	J. Hartzog
44-5/5-2	TP4 Aug. Invoice for Fabrication	4	Y	p.1, line 1,2,4-9 p.2, col. A, line 1-9; col. B, line 15,16,20,21; col. C, line 21,22 p.3, line 22,23 p.4, col. A,B,C, line 4,18; col. E,F,H,J, line 4; col. G, line 1,4,12-15; col. I, line 4,12	(d) (e)	J. Hartzog
44-5/5-2/1	TP4 Indices Analysis.	1	Y	col. B, line 12,17-23; col. C,D, line 17-23; col. E, line 21-25; col. F, line 9	(d) (e)	J. Hartzog
44-5/5-3	TP4 Aug. Invoice for Enrichment	6	Y	<ul> <li>p.1, line 1-3</li> <li>p.2, col. A, line 13-17;</li> <li>col. B, line 10,11,21-24;</li> <li>col. C, line 10,11; col. D,</li> <li>line 10-12</li> <li>p.3, col. A, line 10; col. B,</li> <li>F,H, line 6-8; col. C,D,E,</li> <li>G,I, line 6-7</li> <li>p.4, col. A, line 21,23;</li> <li>col. B, line 13-18</li> </ul>	(d) (e)	J. Hartzog

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## COMPANY: TITLE: AUDIT: PERIOD ENDING: AUDIT CONTROL NO:

Florida Power & Light Company List of Confidential Workpapers Fuel Cost Recovery Clause December 31, 2000 01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
44-5/5-3	TP4 Aug. Invoice for Enrichment	6	Y	p.5, col. B, line 18-22; col. C, line 8-10,13-15,18-19, 21-22; col. D,F, line 8-9, 13-14,18-19; col. E, line 8-10,13-15,18-19,21-22, 26; col. G,H, line 18-19 p.6, col. A, line 3,12,14,. 19,21,23-28; col. B, line 12,13,19,20,25,26; col. C, line 21,22	(d) (e)	J. Hartzog
44-5/5-4	TP4 Aug. Invoice for Fabrication	8	Y	p.1, line 1,2,4-9 p.2, col. A, line 2-5; col. B, line 7,14,22 p.3, line 27 p.4, line 8-29 p.5, line 1-19 p.6, col. A, line 5,18; col. C, line 13-15; col. D, line 1,5,13-15; col. E, line 9-11,13-16; col. F, line 2,9-11,13-16; col. G, line 5; col. H, line 13 p.8, line 22-23	(d) (e)	J. Hartzog
44-5/6	TP4 Sept. Net Inv.	2	Y	p.1, col. B,E,F p.2, col. A, line 19-21; col. B,C,D,F, line 1-20	(d) (e)	J. Hartzog
44-5/6-1	TP4 Sept. Sched. C	1	Y	col. C,D,E,F	(d) (e)	J. Hartzog

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## COMPANY: TITLE: AUDIT: PERIOD ENDING: AUDIT CONTROL NO:

Florida Power & Light Company List of Confidential Workpapers Fuel Cost Recovery Clause December 31, 2000 01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
44-5/6-2	TP4 Sept. Invoice	3	Y	p.1, line 1,3 p.2, col. A, line 1-7,13,18; col. B, line 9,20,24-28; col. C, line 14-18; col. D, line 18	(d) (e)	J. Hartzog
44-5/6-2/1	TP4 Analysis	1	Y	col. A, line 7,9,25; col. B, line 4,16,19-22; col. C, line 16,20-21,25; col. D, line 12-16,25	(d) (e)	J. Hartzog
44-5/6-3	TP4 Sept. Invoice Enrichment	3	Y	p.1, line 1,3 p.2, col. A, line 2,10-15; col. B, line 1,2,16 p.3, line 16-24	(d) (e)	J. Hartzog
44-5/6-3/1	TP4 Sept. Invoice Enrichment Calc.	1	Y	p.1, line 11,13,15-20	(d) (e)	J. Hartzog
44-5/7	Global Adjustments	1	Y	col. E, line 6-8,12-15; col. F, line 5,9,10,14; col. G, line 2,4	(d) (e)	J. Hartzog
44-5/7-1	SL2 Eng. Invoice	3	Y	p.1, col. B, line 2-4; col. C, line 1-5 p.2, line 1-8 p.3, col. A, line 4-7,17-20; col. B, line 22-24	(d) (e)	J. Hartzog
44-5/7-2	TP3 Eng. Invoice	13	Y	p.1, col. A, line 5-9,13-17, 30-31; col. B, line 20, 23,26; col. C, line 4,20, 23,26,29	(d) (e)	J. Hartzog

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## COMPANY: TITLE: AUDIT: PERIOD ENDING: AUDIT CONTROL NO:

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Workpaper		No. of	Confidential		Florida Statute 366.093(3)	
No.	Description	Pages	Yes / No	Line No. / Col. No.	Subsection	Affiant
44-5/7-2	TP3 Eng. Invoice	13	Y	p.2, col. B, line 14-16; col. C, line 6-12 p.3, col. D,E, line 8,11,12 col. F, line 1-10 p.4-11, col. F, line 9 p.7,9,10, col. A, line 17 p.12, col. A, line 6,8; col. B,C, line 6,8,9-35; col. D, line 6 p.13, col. B,C	(d) (e)	J. Hartzog
44-6	Audit Notes - Alloc.	1	Y	line 1-38	(b)	R. Del Cueto
44-9	Contract List	1	Y	line 1-21	(d)	J. Hartzog
44-9/1	Contract Notes	3	Y	p.1, line 1-23 p.2, line 1-31 p.3, line 1-8	(d)	J. Hartzog
44-9/2	Contract Amend.	2	Y	p.1, line 1-19 p.2, line 1-19	(d)	J. Hartzog
44-9/3	Contract Notes	2	Y	p.1, line 1-25 p.2, line 1-14	(d)	J. Hartzog
44-9/4	Contract List	2	Y	p.1, col. A,B, line 15-18, 20-21,23-26,28-30	(d)	J. Hartzog
44-9/4-1	Contract Notes	15	Y	p.1-15, all	(d)	J. Hartzog
44-9/4-2	Contract Notes	1	Y	line 2-25	(d)	J. Hartzog

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#### COMPANY: TITLE: AUDIT: PERIOD ENDING: AUDIT CONTROL NO:

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Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
44-9/4-3	Contract Notes	2	Y	p.1,2, all	(d)	J. Hartzog
44-9/4-4	Contract Excerpt	5	Y	p.1-5, all	(d)	J. Hartzog
44-9/4-5	Contract Excerpt	6	Y	p.1-6, all	(d)	J. Hartzog
44-9/4-6	Contract Excerpt	2	Y	p.1,2, all	(d)	J. Hartzog
44-9/4-7	Contract Excerpt	5	Y	p.1-5, all	(d)	J. Hartzog
44-9/4-8	Contract Excerpt	7	Y	p.1-7, all	(d)	J. Hartzog
44-9/4-9	Contract Excerpt	2	Y	p.1,2, all	(d)	J. Hartzog
44-9/5	Contract Excerpt	2	Y	p.1,2, all	(d)	J. Hartzog
44-11/1	Nuclear Adjustments	3	Y	p.1, col. A, line 3; col. B, line 5,8-20; col. C, line 5,8-19 p.2, col. A, line 5-9,13-17, 33-34; col. B, line 20,23, 26,29; col. C, line 4,20, 23,26,29,32 p.3, col. B, line 14-16; col. C, line 6-12	(d) (e)	J. Hartzog
44-11/2	Nuclear Adjustments	2	Y	p.1, col. A, line 5-9,13-17, 29-30; col. B, line 20,24; col. C, line 4,20,24,28 p.2, col. B,C,D; col. E, line 7; col. F, line 25	(d) (e)	J. Hartzog

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#### COMPANY: TITLE: AUDIT: PERIOD ENDING: AUDIT CONTROL NO:

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Workpaper		No. of	Confidential		Florida Statute 366.093(3)	
No.	Description	Pages	Yes / No	Line No. / Col. No.	Subsection	Affiant
44-11/3	Nuclear Adjustments	2	Y	p.1, col. A, line 3, col. B, line 5,7-9; col. C, line 5, 7-8 p.2, col. A, line 22; col. C, D,E, line 1-21	(d) (e)	J. Hartzog
44-11/4	Nuclear Adjustments	4	Y	p.1, col. A, line 2, col. B, line 4,6-14; col. C, line 4,6-13 p.2, col. A, line 22; col. C, D,E, line 1-21 p.3, col. A, line 9-11; col. B, line 10-14; col. C, line 1-5 p.4, col. A, line 4-6,9-10, 13-18; col. B, line 13-19	(d) (e)	J. Hartzog
45-4/1-1	Coal Inventory	1	N	p.1, col. A, line 22-24; col. B-F, line 1-21; col. G-I, line 1-15	(d) (e)	K. Brockway
48	Gas Conv. Summary	2	Y	p.1, line 1-30 p.2, line 1-12	(d) (e)	G. Yupp
48-1	Station Gas Volume	2	Y	p.1, col. B-N, line 1-26 p.2, col. B-N, line 1-3	(d) (e)	G. Yupp
48-1/1	Request 22-2	1	Y	col. B,C,D	(d) (e)	G. Yupp
48-1/1-1	Natural Gas Consumption	1	Y	col. C,D, line 1-53; col. E, line 1-48	(d) (e)	G. Yupp

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Workpaper		No. of	Confidential		Florida Statute 366.093(3)	
No.	Description	Pages	Yes / No	Line No. / Col. No.	Subsection	Affiant
48-1/1-2	Natural Gas Consumption	4	Y	p.1, col. C,D, line 1-53; col. E, line 1-48 p.2, col. A, line 2; col. D, E,F, line 2-7 p.3, col. B, line 1; col. D, E,F p.4, col. A, line 1,3,6,7,8, 10,12,13,16,17,20; col. B, line 10-16	(d) (e)	G. Yupp
48-1/1-3	Natural Gas Consumption	4	Y	p.1, col. C,D, line 1-53; col. E, line 1-48,55 p.2, col. A, line 2; col. D, E,F, line 2-6 p.3, col. B, line 1; col. D, E,F p.4, line 1,2,5,6,7,9,11,12, 14,15,18	(d) (e)	G. Yupp
48-2	Reconciliation of Night/Light Sched.	3	Y	p.1-3, col. B-F	(d) (e)	G. Yupp
48-2/1	Schedule A4	5	N N Y	p.1-3, col. B-N p.4, col. C,D,E p.5, col. A, line 42; col. B,C, line 4-26; col. D, line 4-45; col. E, line 1, 29,36,39-41	(d) (e)	G. Yupp
48-2/1-1	Night Schedule	1	Y	col. C,I,M, line 1-2; col. A-M, line 5	(d) (e)	G. Yupp

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Workpaper		No. of	Confidential		Florida Statute 366.093(3)	
No.	Description	Pages	Yes / No	Line No. / Col. No.	Subsection	Affiant
48-2/1-1/1	Fuel Inventory	2	Y	p.1, col. E,F,L,M,N p.2, col. E,F	(d) (e)	G. Yupp
48-2/1-1/2	Fuel Inventory	2	Y	p.1, col. B,C,L p.2, col. F	(d) (e)	G. Yupp
48-2/1-1/3	Fuel Inventory	2	Y	p.1, col. H,I,J,L p.2, col. F	(d) (e)	G. Yupp
48-2/2	Light Schedule	1	Y	col. B-Q	(d) (e)	G. Yupp
48-2/2-1	Station Gas Volume	3	Y	p.1-3, col. B,C	(d) (e)	G. Yupp
49-6/1	Schedule A6	3	N N	p.1, col. A,C,E-J p.3, line 1-21	(d) (e)	G. Yupp
49-6/1-1	Schedule A6 Worksheet	1	N	col. A,C,D,E	(d) (e)	G. Yupp
49-6/1-1/1	SL Exch. Agrmt.	2	Y	p.1-2, col. B,C,D,E	(d) (e)	B. Wuenker
49-6/1-1/2	SL Exch. Agrmt.	1	Y	col. B	(d) (e)	B. Wuenker
49-6/1-1/3	SL Exch. Agrmt.	1	Y	col. A-C, line 2,4,6,8	(d) (e)	B. Wuenker
49-6/1-2	Calc. of Costs	1	Y	col. B-E	(d) (e)	G. Yupp
49-6/1-2/1	Power Sold	2	Y	p.1-2, col. A-M	(d) (e)	G. Yupp
49-6/1-2/1-1	Lambda Report	2	Y	p.1-2, col. A,G,H,J,K,I,M	(d) (e)	G. Yupp
49-6/1-2/2	Est Sales Summary	1	Y	col. A-M	(d) (e)	G. Yupp

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### COMPANY: TITLE: AUDIT: PERIOD ENDING: AUDIT CONTROL NO:

Florida Power & Light Company List of Confidential Workpapers Fuel Cost Recovery <u>Clause</u> December 31, 2000 01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
49-6/1-2/2-1	Pymt. Invoice	2	Y	p.1, col. A, line 5-8,12-15, 20-21; col. B, line 22; col. C, line 20; col. D, line 4,16 p.2, col. A, line 3,5-8, 14-16; col. B, line 9,12, 13; col. C, line 9,14,15; col. D, line 9,12,13	(d) (e)	G. Yupp
49-6/1-2/2-1/1	Sales Agreement	7	Y	p.1-7, all	(d) (e)	G. Yupp
49-6/1-2/2-2	Pymt. Invoice	2	Y	p.1, col. A, line 5-8,12-15, 20-21; col. C, line 4, 16,19 p.2, col. A, line 3,5-8, 20-22; col. B, line 9-19; col. C, line 9-21; col. D, line 9-21	(d) (e)	G. Yupp
49-6/1-2/2-3	Pymt. Invoice	2	Y	p.1, col. A, line 5-8,12-15, 20-21; col. C, line 4, 16,19 p.2, col. A, line 3,5-8, 16-18; col. B, line 9-15; col. C, line 9-17; col. D, line 9-17	(d) (e)	G. Yupp
49-6/1-2/2-3/1	Deal Explanations	1	Y	line 2,3,6,7,9	(d) (e)	G. Yupp
49-6/1-2/2-3/1-1	Transactions Logs	2	Y	p.1, col. B,D-I p.2, col. B,D-J	(d) (e)	G. Yupp

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					Statute	
Workpaper		No. of	Confidential		366.093(3)	
No.	Description	Pages	Yes / No	Line No. / Col. No.	Subsection	Affiant
49-6/1-2/2-4	Pymt. Invoice	2	Y	p.1, col. A, line 5-8,12-15, 20-21; col. B, line 20, col. C, line 4,16 p.2, col. A, line 3,5,19-21; col. B, line 6-18; col. C, line 6-20; col. D, line 6-20	(d) (e)	G. Yupp
49-6/2	Schedule A6	2	N N N	p.1, col. A,C,E-J p.2, col. A, line 1-23; col. B, line 5-7,11,13-19	(d) (e)	G. Yupp
49-6/2-1	A6 Worksheet	1	N	col. A,C,D,E	(d) (e)	G. Yupp
49-6/2-1/1	SL Exch. Agrmt.	2	Y	p.1-2, col. B,C,D,E	(d) (e)	B. Wuenker
49-6/2-1/2	SL Exch. Agrmt.	1	Y	col. B	(d) (e)	B. Wuenker
49-6/2-1/3	SL Exch. Agrmt.	1	Y	col. A-C, line 2,4,6,8	(d) (e)	B. Wuenker
49-6/2-2	Calc. of Costs	1	Y	col. B-E	(d) (e)	G. Yupp
49-6/2-2/1	Power Sold	2	Y	p.1, col. A-M p.2, col. A-E	(d) (e)	G. Yupp
49-6/2-2/2	Est. Sales Sum.	1	Y	col. A-M	(d) (e)	G. Yupp
49-6/2-2/2-1	Pymt. Invoice	2	Y	p.1, col. A, line 5-8,12-15, 20-21; col.C, line 4, 16-19 p.2, col. A, line 3,5-8, 14-16; col. B,D, line 9-13; col. C, line 9,14-15	(d) (e)	G. Yupp

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Workpaper		No. of	Confidential		Florida Statute 366.093(3)	
No.	Description	Pages	Yes / No	Line No. / Col. No.	Subsection	Affiant
49-6/2-2/2-2	Pymt. Invoice	2	Y	p.1, col. A, line 5-8,12-15, 19-20; col. C, line 4, 16,18 p.2, col. A, line 5,7,11; col. B,D, line 8-16; col. C, line 8	(d) (e)	G. Yupp
49-6/2-2/2-3	Pymt. Invoice	2	Y	p.1, col. A, line 5-8,12-15, 17,20-21; col. C, line 4, 16,19 p.2, col. A, line 2; col. I,J, L,M,O	(d) (e)	G. Үирр
49-6/2-2/2-4	Pymt. Invoice	2	Y	p.1, col. A, line 5-8,12-15, 20-21; col. C, line 4, 16,19 p.2, col. A, line 3,5-8, 22-24; col. B,C,D, line 9-23	(d) (e)	G. Yupp
52-1	Schedule A9	1	N	col. A-H	(d) (e)	G. Yupp
52-1/1	Purchase Summary	1	Y	col. A-K	(d) (e)	G. Yupp
52-1/1-1	Est. Purchases	1	Y	col. A-N	(d) (e)	G. Yupp
52-1/2	Deal Journal	2	Y	p.1, col. A,line 1,20,28,31; col. G,H,I,J p.2, col. A, line 1,3,13,17, 24,26; col. G,H,I,J	(d) (e)	G. Yupp
52-1/3	Lambda Report	2	Y	p.1-2, col. A,H-N	(d) (e)	G. Yupp

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#### COMPANY: TITLE: AUDIT: PERIOD ENDING: AUDIT CONTROL NO:

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Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
54	Gas Purch. Sum.	2	Y	p.2, line 3	(d) (e)	G. Yupp
54-1	Sample of Gas	15	Y	p.1-14, col. G,H	(d) (e)	G. Yupp
54-1/1	Natural Gas Req.	10	Y	p.1, col. A, line 1; col. E, F,G p.2, col. C,D,E p.3, col. A, line 26-37; col. B, line 1-21; col. C, line 17-21; col. D, line 1-12 p.4, col. A, line 4-37, 41-44,52-53; col. B, line 4-38,52-53; col. C, line 4-38,52-53; col. D, line 4-38,41-45,47-48,52-53; col. E, line 1,40,46, 49-53 p.6, col. A, line 5-12; col. C,D, line 5-21 p.7, col. A,B,C p.8, col. B p.9, col. A,B, line 8-11, 29-49; col. C, line 1-2, 8-11,29-49; col. D, line 12-50 p.10, col. A, line 1-8; col. B, line 1-9,19-23; col. C, line 1-8; col. D, line 1-9	(d) (e)	G. Yupp
54-1/1-1	Sales Invoice	2	Y	p.1,2, col. A, line 1-7; col. C,D,E,F	(d) (e)	G. Yupp

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#### COMPANY: TITLE: AUDIT: PERIOD ENDING: AUDIT CONTROL NO:

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Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
54-1/1-1/1	Sales Invoice Expl.	1	Y	line 1-3,9,12,14,17,19, 22-23	(d) (e)	G. Yupp
54-1/1-1/2	Invoice Support	4	Y	p.1-4, col. B,C,D,E	(d) (e)	G. Yupp
54-1/1-1/2-1	EMT Pricing Model	7	Y	p.1, col. B, line 25-33; col. C, line 6-13,25-33; col. D, line 20-21,25-33; col. E, line 13-15,20-21, 25-33; col. H, line 20-21; col. I-L, line 25-28 p.2-3, col. B-E p.4, col. B,C,E p.5, col. B,E,F p.6, col. B-F p.7, col. B-E	(d) (e)	G. Yupp
54-1/1-1/2-2	Inside FERC	3	N			
54-1/1-1/2-3	Inside FERC	2	N			
54-1/1-2	Sales Invoice	5	Y	p.1, col. A, line 1-6,16-18; col. C, line 8-11; col. D, line 1-11; col. E, line 9; col. F, line 9; col. G, line 9-11 p.2, col. A, line 1-6,22-24; col. C, line 8-17; col. D, line 1-17; col. E,F, line 9-15; col. G, line 9-17	(d) (e)	G. Yupp

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## COMPANY: TITLE: AUDIT: PERIOD ENDING: AUDIT CONTROL NO:

Florida Power & Light Company List of Confidential Workpapers Fuel Cost Recovery Clause December 31, 2000 01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
54-1/1-2	Sales Invoice	5	Y	<ul> <li>p.3, col. A, line 1-6,16-18;</li> <li>col. C, line 8-11; col. D,</li> <li>line 1-11; col. E, line 9;</li> <li>col. F, line 9; col. G,</li> <li>line 8-11</li> <li>p.4, col. A, line 1-6; col.</li> <li>C, line 8-30; col. D, line</li> <li>1-30; col. E,F, line 9-29;</li> <li>col. G, line 9-30</li> <li>p.5, col. A, line 1-6; col.</li> <li>C, line 8-32; col. D, line</li> <li>1-32; col. E,F, line 9-32;</li> <li>col. G, line 9-32</li> </ul>	(d) (e)	G. Yupp
54-1/1-2/1	Purchase Statement	3	Y	p.1, col. A, line 3-7; col. B,C,D, line 8-41 p.2, col. A, line 3; col. B, C,D p.3, col. A, line 3,30-34; col. B,C,D	(d) (e)	G. Yupp
54-1/1-2/1-1	Invoice Details	1	Y	col. A,E,G,H	(d) (e)	G. Yupp
54-1/1-2/1-2	Inside FERC	2	N			
54-1/1-2/2	Contract Abstract	12	Y	p.1, line 1-3,7,8,12,14-20 p.2, line 4-11,15 p.3, col. A, line 25-27; col. B, line 1-14,25-27 p.4, line 1-18	(d) (e)	G. Yupp

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### COMPANY: TITLE: AUDIT: PERIOD ENDING: AUDIT CONTROL NO:

Florida Power & Light Company List of Confidential Workpapers Fuel Cost Recovery Clause December 31, 2000 01-053-4-1

Workpaper		No. of	Confidential		Florida Statute 366.093(3)	
No.	Description	Pages	Yes / No	Line No. / Col. No.	Subsection	Affiant
54-1/1-3	Invoice	2	Y	p.1, col. A, line 1-8,26-28; col. B, line 7,29 p.2, col. B-G	(d) (e)	G. Yupp
54-1/1-3/1	Contract Abstract	2	Y	p.1, line 1-3,7,8,12,14-18 p.2, col. A, line 25-27; col. B, line 1-11,25-27	(d) (e)	G. Yupp
54-1/1-4	Invoice	1	Y	col. A, line 1,21-26,32-35; col. B,C,D, line 8-32; col. F, line 8-20	(d) (e)	G. Yupp
54-1/1-4/1	Contract Abstract	3	Y	p.1, line 1-3,7-22,26-27 p.2, col. A, line 18-19, 29-31; col. B, line 1-19, 29-31 p.3, line 1-10	(d) (e)	G. Yupp
54-1/1-5	Invoice	2	Y	p.1, col. A, line 2-4,10-15, 21-23; col. B, line 1-2; col. C,D, line 4-12; col. E, line 1-2,5-9 p.2, col. A, line 1-3,9-14, 19-21; col. B,C, line 4-11; col. D, line 1-2,5-8	(d) (e)	G. Yupp
54-1/1-5/1	Contract Abstract	2	Y	p.1, line 1-3,7-19 p.2, col. A, line 26-28; col. B, line 1-14,26-28	(d) (e)	G. Yupp

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### COMPANY: TITLE: AUDIT: PERIOD ENDING: AUDIT CONTROL NO:

Florida Power & Light Company List of Confidential Workpapers Fuel Cost Recovery Clause December 31, 2000 01-053-4-1

Workpaper		No. of	Confidential		Florida Statute 366.093(3)	
No.	Description	Pages	Yes / No	Line No, / Col. No.	Subsection	Affiant
54-1/2	Natural Gas Req.	5	Y	p.1, col. A, line 1; col. C, D,E p.2, col. C,D,E p.3, col. A, line 26-38; col. B, line 1-21; col. C, line 17-21; col. D, line 1-12 p.4, col. A, line 2-29, 52-53; col. B, line 2-38, col. C, line 2-38,52-53; col. D, line 2-38,41-45, 47-48,52-53; col. E, line 1,40,46,49-53	(d) (e)	G. Yupp
54-1/2-1	Invoice	2	Y	p.5, col. B, line 1-10 p.1, col. A, line 1-3,18-21; col. C, line 5,14-15, 18-22; col. D, line 18-20; col. E, line 5-6,18-22; col. F, line 5; col. G, line 5-9 p.2, col. A, line 1-4,21-24; col. C, line 5-8,16-18, 21-24; col. D, line 21-23; col. E, line 5-10,21-25; col. F, line 5-8; col. G, line 5-13	(d) (e)	G. Yupp
54-1/2-1/1	Contract Abstract	6	Y	p.1, line 1-3,7-27 p.2, line 1-38 p.3, col. A, line 1-17, 27-29; col. B, line 27-29 p.4, line 1-14	(d) (e)	G. Yupp

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### COMPANY: TITLE: AUDIT: PERIOD ENDING: AUDIT CONTROL NO:

Florida Power & Light Company List of Confidential Workpapers Fuel Cost Recovery Clause December 31, 2000 01-053-4-1

Workpaper	-	No. of	Confidential		Florida Statute 366.093(3)	
No.	Description	Pages	Yes / No	Line No. / Col. No.	Subsection	Affiant
54-1/2-1/1	Contract Abstract	6	Y	p.5, line 1-20 p.6, line 1-11	(d) (e)	G. Yupp
54-1/2-2	Invoice	3	Y	<ul> <li>p.1, col. A, line 5-8,18-19;</li> <li>col. B, line 14-16; col.</li> <li>C, line 1-4; col. D, line</li> <li>5-8,9,17; col. E, line 9;</li> <li>col. F, line 9,17</li> <li>p.2, col. A, line 5-8,17-19,</li> <li>20-22; col. C, line 1-4;</li> <li>col. D, line 5-8,9-12,20,</li> <li>21; col. E, line 9-12; col.</li> <li>F, line 9-12,20-21</li> <li>p.3, col. A, line 5-8,16-18,</li> <li>19-21; col. C, line 1-4;</li> <li>col. D, line 5-8,9-11,19,</li> <li>20; col. E, line 9-11; col.</li> <li>F, line 9-11,19-20</li> </ul>	(d) (e)	G. Yupp
54-1/2-2/1	Purchase Statement	1	Y	col. A, line 3-7; col. B,C,D	(d) (e)	G. Yupp
54-1/2-2/1-1	Gas Confirmations	2	Y	p.1,2, line 1-3,7-8,12-13, 16-19	(d) (e)	G. Yupp
54-1/2-2/1-2	Invoice Details	1	Y	col. A,D-H	(d) (e)	G. Yupp
54-1/2-2/1-2	Inside FERC	3	N			
54-1/2-2/2	Contract Abstract	5	Y	p.1, line 1-3,7-22 p.2, col. A, line 1-8,24-26; col. B, line 24-26 p.3, line 1-4,9-39 p.4, line 1-4,10-40	(d) (e)	G. Yupp

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## COMPANY: TITLE: AUDIT: PERIOD ENDING: AUDIT CONTROL NO:

Florida Power & Light Company List of Confidential Workpapers Fuel Cost Recovery Clause December 31, 2000 01-053-4-1

Workpaper		No. of	Confidential		Florida Statute 366.093(3)	
No.	Description	Pages	Yes / No	Line No. / Col. No.	Subsection	Affiant
54-1/2-2/2	Contract Abstract	5	Y	p.5, line 1-31	(d) (e)	G. Yupp
54-1/2-3	Invoice	1	Y	col. A, line 1-4,20-22, 23-28; col. B, line 6, 23-28; col. C, line 1-3, 9-15; col. D, line 1-3, 9-13; col. E, line 9-14, 22-25; col. F, line 9-15	(d) (e)	G. Yupp
54-1/2-3/1	Purchase Statement	1	Y	col. A, line 3-9,28-30; col. B,C,D	(d) (e)	G. Yupp
54-1/2-3/1-1	Invoice Details	1	Y	col. A,D-H	(d) (e)	G. Yupp
54-1/2-3/1-2	Inside FERC	2	N			
54-1/2-3/2	Contract	3	Y	p.1, col. A, line 26-28; col. B, line 1-14,26-28 p.2, line 1-43 p.3, line 1-25	(d) (e)	G. Yupp
54-1/2-3/3	Contract Abstract	6	Y	p.1, line 1-3,7-23 p.2, line 1-11 p.3, col. A, line 24-26; col. B, line 1-14,24-26 p.5, line 1-43 p.6, line 1-25	(d) (e)	G. Yupp
54-1/2-4	Invoice	1	Y	col. A, line 1-7,18-23,28; col. B, line 11,27; col. C, line 11,24-26; col. D, line 11,14	(d) (e)	G. Yupp

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## COMPANY: TITLE: AUDIT: PERIOD ENDING: AUDIT CONTROL NO:

Florida Power & Light Company List of Confidential Workpapers Fuel Cost Recovery Clause December 31, 2000 01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
54-1/2-4/1	Contract Abstract	4	Y	p.1, line 1-3,7-18 p.2, col. A, line 21-23; col. B, line 1-9,21-23 p.4, line 1-44	(d) (e)	G. Yupp
54-1/3	Natural Gas Req.	9	Y	p.1, col. B, line 1; col. D, E,F p.2, col. C,D,E p.3, col. A, line 26-38; col. B, line 1-21; col. C, line 17-21; col. D, line 1-12 p.4, col. A, line 5-24, 51-52; col. B, line 5-25, 29-36; col. C, line 5-25, 29-36;51-52; col. D, line 5-25,29-36,39-43,45-47, 51-52; col. E, line 1,38, 44,48-52 p.6, col. A,C,D p.7, col. B p.8, col. A, line 8-11, 36-60; col. B, line 8-12, 36-61; col. C, line 1-2, 8-12,36-61; col. D, line 3-61	(d) (e)	G. Yupp
54-1/3-1	Invoice	5	Y	p.1, col. A, line 1-13,16, 26-30; col. B,line 18-20; col. C,D,E, line 9-13,20; col. E, line 21,31	(d) (e)	G. Yupp

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## COMPANY: TITLE: AUDIT: PERIOD ENDING: AUDIT CONTROL NO:

Florida Power & Light Company List of Confidential Workpapers Fuel Cost Recovery Clause December 31, 2000 01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
54-1/3-1	Invoice	5	Y	p.2, col. A, line 1-12,15, 25-26; col. B,line 17-19; col. C,D,E, line 8-12,19; col. E, line 20,27 p.3, col. A, line 1-11,14, 25-26; col. B,line 16-18; col. C,D,E, line 8-11,18; col. E, line 19,27 p.4, col. A, line 1-11,14, 25-26; col. B,line 16-18; col. C,D,E, line 8-11,18; col. E, line 19,27 p.5, col. A, line 1-11,14, 25-26; col. B,line 16-18; col. C,D,E, line 8-11,18; col. C,D,E, line 8-11,18; col. C,D,E, line 8-11,18; col. E, line 19,27	(d) (e)	G. Yupp
54-1/3-1/1	Contract Abstract	8	Y	p.1, line 1-3,7-28 p.2, col. A, line 29-31; col. B, line 1-19,29-31 p.4, line 1-25 p.5, line 1-3,7-21 p.6, col. A, line 1-9,25-27; col. B, line 25-28 p.8, line 1-27	(d) (e)	G. Yupp
54-1/3-2	Invoice	2	Y	p.1, col. A, line 1-7; col. B, line 29-30; col. C, line 1-29; col. D,E, line 9-24; col. F, line 9-30 p.2, col. A, line 1-7; col. C, line 1-28; col. D,E,F, line 9-28	(d) (e)	G. Yupp

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## COMPANY: TITLE: AUDIT: PERIOD ENDING: AUDIT CONTROL NO:

Florida Power & Light Company List of Confidential Workpapers Fuel Cost Recovery Clause December 31, 2000 01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
54-1/3-3	Invoice	1	Y	col. A, line 1-8; col. B, line 20-22; col. C, line 1-13; col. D,E,line 9-13; col. F, line 9-15	(d) (e)	G. Yupp
54-1/3-3/1	Contract Abstract	3	Y	p.1, line 1-3,7-26 p.2, line 1-25 p.3, col. A, line 1-15, 25-28; col. B, line 25-28	(d) (e)	G. Үирр
54-1/3-4	Invoice	2	Y	p.1, col. A, line 1-3,17-20; col. B, line 9-11,17-20; col. C, line 4,17-20; col. D, line 5-6,17-20; col. E, line 5,17-20; col. F, line 5-8,17-18 p.2, col. A, line 1-3,25-28; col. B, line 25-28; col. C, line 10,23-28; col. D, line 11-14,17-19,25-28; col. E, line 11-13,25-28; col. F, line 11-16	(d) (e)	G. Yupp
54-1/3-4/1	Contract Abstract	3	Y	p.1, line 1-4,16-38 p.2, line 1-24 p.3, col. A, line 29-31; col. B, line 1-19,29-31	(d) (e)	G. Yupp
54-2	Request Explanation	1	Y	line 1-4,14-20	(d) (e)	G. Yupp

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# AFFIDAVITS

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**APRIL 2003** 

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Audit Control No. 01-153-4-1

#### **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In re: Florida Power & Light Company's	) Docket No:
Request for Extension Confidential Classification)	
By Order No. PSC-01-2161-CFO-EI	)
In Docket No. 010001-EI	) Filed
STATE OF FLORIDA	)
	) AFFIDAVIT OF BRUCE WUENKER
MIAMI DADE COUNTY	)

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

1. My name is Bruce Wuenker. I am currently employed by Florida Power & Light Company (FPL) as Manager of Corporate Accounting. I have personal knowledge of the matters stated in this affidavit.

I have reviewed Exhibits A, B, C and D of FPL's Request for Confidential Classification of 2. Materials Provided in the Fuel Cost Recovery Clause Pursuant to Audit Control No. 01-053-4-1 filed on August 6, 2001 ("FPL's Request for Confidential Classification"). 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 information relating to competitive interests, the disclosure of which may impair the competitive business of the provider of the information. In addition, some of the data included in Exhibit A constitutes vendor-specific or customer-specific information including contract prices and other contract-related information. Disclosure of this information may impair FPL's competitive business interests and ability to contract in favorable terms. The documents or materials continue to be competitively sensitive and should be accorded confidential classification by the Commission for an additional eighteen months.

3. Affiant says nothing further.

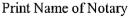
Buce Wunk

Bruce Wuenker

**SWORN TO AND SUBSCRIBED** before me this 25 day of 4, 2003, by Bruce , 2003, by Bruce (type of identification) as Wuenker, who is personally known to me or who has produced identification.

Sertela Expender

BERTILA ESTOPINALES





#### **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In re: Florida Power & Light Company's	)	Docket No:
Request for Extension Confidential Classification)		
By Order No. PSC-01-2161-CFO-EI	)	
In Docket No. 010001-EI	)	Filed
STATE OF FLORIDA	)	
	)	AFFIDAVIT OF OSVALDO LOM
MIAMI DADE COUNTY	)	

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

1. My name is Osvaldo Lom. I am currently employed by Florida Power & Light Company (FPL) as Supervisor of Purchased Power Contracts. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed Exhibits A, B, C and D of FPL's Request for Confidential Classification of Materials Provided in the Fuel Cost Recovery Clause Pursuant to Audit Control No. 01-053-4-1 filed on August 6, 2001 ("FPL's Request for Confidential Classification"). 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 business or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute information relating to competitive interests, the disclosure of which may impair the competitive business of the provider of the information. In addition, some of the data included in Exhibit A constitutes vendor-specific or customer-specific information including contract prices and other contract-related information. Disclosure of this information may impair FPL's competitive business interests and ability to contract in favorable terms. The documents or materials continue to be competitively sensitive and should be accorded confidential classification by the Commission for an additional eighteen months.

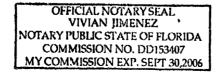
3. Affiant says nothing further.

Osvaldo Lom

SWORN TO AND SUBSCRIBED before me this 24<sup>th</sup> day of <u>liperil</u>, 2003, by Osvaldo Lom, who is <u>personally known</u> to me or who has produced \_\_\_\_\_\_\_ (type of identification) as identification.

Jiméne Viniar) Notary Public, State of Florida

Vivian Jimenez Print Name of Notary



#### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Florida Power & Light Company's	) Docket No:
Request for Extension Confidential Classification	)
By Order No. PSC-01-2161-CFO-EI	) Filed
In Docket No. 010001-EI	)
STATE OF FLORIDA	)
	) AFFIDAVIT OF DAMARIS RODRIGUEZ
MIAMI-DADE COUNTY	)

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

My name is Damaris Rodriguez. I am currently employed by Florida Power & Light Company 1. (FPL) as Senior Analyst. I have personal knowledge of the matters stated in this affidavit.

I have reviewed Exhibits A, B, C and D of FPL's Request for Confidential Classification of 2. Materials Provided in the Fuel Cost Recovery Clause Pursuant to Audit Control No. 01-053-4-1 filed on August 6, 2001 ("FPL's Request for Confidential Classification"). 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 customer-specific account 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 without the permission of the customer. In some cases disclosure of such data would afford competitors of FPL's customers an unfair advantage by revealing certain operating characteristics of FPL's customers. In addition, some of the data included in Exhibit A constitutes customer-specific information including contract prices and other contract-related information. Disclosure of this information may impair FPL's competitive business interests and ability to contract in favorable terms. The documents or materials continue to be competitively sensitive and should be accorded confidential classification by the Commission for an additional eighteen months.

3. Affiant says nothing further.

Damaris Rodriguez

SWORN TO AND SUBSCRIBED before me this <u>25</u> day of <u>april</u> , 2003, by Damaris Rodriguez, who is personally known to me or who has produced (type of identification) as identification.

Bertila EstopulalES

Print Name of Notary



#### **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In re: Florida Power & Light Company's	)	Docket No:
Request for Extension Confidential Classification By Order No. PSC-01-2161-CFO-EI	)	Filed
In Docket No. 010001-EI	)	
STATE OF FLORIDA	)	AFFIDAVIT OF RICK DEL CUETO
MIAMI-DADE COUNTY	ý	

**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 Company (FPL) as Manager, Internal Auditing. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed Exhibits A, B, C and D of FPL's Request for Confidential Classification of Materials Provided in the Fuel Cost Recovery Clause Pursuant to Audit Control No. 01-053-4-1 filed on August 6, 2001 ("FPL's Request for Confidential Classification"). 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 confidential business information. The documents or materials continue to be proprietary confidential business information and should be accorded confidential classification by the Commission for an additional eighteen months.

3. Affiant says nothing further.

Rick Del Cueto

SWORN TO AND SUBSCRIBED before me this <u>25</u> day of <u>Gprif</u>, 2003, by Rick Del Cueto, who is personally known to me or who has produced \_\_\_\_\_\_ (type of identification) as identification.

Notary Public, State of Florida DERTILA ESTOPINALES

Print Name of Notary



#### **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In re: Florida Power & Light Company's	)	Docket No:
Request for Extension Confidential Classification	)	
By Order No. PSC-01-2161-CFO-EI	)	
In Docket No. 010001-EI	)	Filed
STATE OF FLORIDA	)	
	)	AFFIDAVIT OF JOHN HARTZOG
PALM BEACH COUNTY	)	

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

1. My name is John Hartzog. I am currently employed by Florida Power & Light Company (FPL) as Manager of Nuclear Financial and Information Services. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed Exhibits A, B, C and D of FPL's Request for Confidential Classification of Materials Provided in the Fuel Cost Recovery Clause Pursuant to Audit Control No. 01-053-4-1 filed on August 6, 2001 ("FPL's Request for Confidential Classification"). 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 information relating to competitive interests, the disclosure of which may impair the competitive business of the provider of the information. In addition, some of the data included in Exhibit A constitutes vendor-specific or customerspecific information including contract prices and other contract-related information. Disclosure of this information may impair FPL's competitive business interests and ability to contract in favorable terms. The documents or materials continue to be competitively sensitive and should be accorded confidential classification by the Commission for an additional eighteen months.

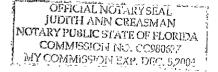
3. Affiant says nothing further.

John Hartzog

SWORN TO AND SUBSCRIBED before me this <u>25</u> day of <u>Aprel</u>, 2003, by John Hartzog, <u>who is personally known to me</u> or who has produced \_\_\_\_\_\_ (type of identification) as identification.

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Notary Public, State of Florida <u>JUDITH</u> ANN CREASMAN Print Name of Notary



#### **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In re: Florida Power & Light Company's	)	Docket No:
Request for Extension Confidential Classification	)	
By Order No. PSC-01-2161-CFO-EI	)	
In Docket No. 010001-EI	)	Filed
STATE OF FLORIDA	)	AFFIDAVIT OF GERARD YUPP
PALM BEACH COUNTY	Ĵ	

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

1. My name is Gerard Yupp. I am currently employed by Florida Power & Light Company (FPL), Energy Marketing and Trading (EMT) Division, as Manager of Regulated Wholesale Power Tracling. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed Exhibits A, B, C and D of FPL's Request for Confidential Classification of Materials Provided in the Fuel Cost Recovery Clause Pursuant to Audit Control No. 01-053-4-1 filed on August 6, 2001 ("FPL's Request for Confidential Classification"). With respect to Exhibit C, I have reviewed the documents and information for which Paul A. Karns was 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 information relating to competitive interests, the disclosure of which may impair the competitive business of the provider of the information. In addition, some of the data included in Exhibit A constitutes vendor-specific or customer-specific information including contract prices and other contract-related information. Disclosure of this information may impair FPL's competitive business interests and ability to contract in favorable terms. The documents or materials continue to be competitively sensitive and should be accorded confidential classification by the Commission for an additional eighteen months.

3. Affiant says nothing further.

An a f Jyp Gerard Yupp

SWORN TO AND SUBSCRIBED before me this 28th day of \_\_\_\_\_\_, 2003, by Gerard Yupp, who is personally known to me or who has produced \_\_\_\_\_\_\_ (type of identification) as identification.

Public, State of Florida

My Commission Expires:

Print Name of Notary

JUDITH N. STEFFEN Notary Public - State of Floridia My Commission Expires Feb 21, 2004 Commission # CC912663