State of Florida	ORIGINAL ON TO
	Public Service Commission
	Capital Circle Office Center • 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850
A COD WE TUS	-M-E-M-O-R-A-N-D-U-M-

DATE:	March 5, 2007	
JAIE:	March $5,2007$	

TO: Lisa Bennett, Attorney, Office of General Counsel
 FROM: Division of Regulatory Compliance and Consumer Assistance (Freeman, Vandiver)

**RE:** Docket 070001-EI, Recommendation concerning Florida Power & Light Company's (FPL) request for confidential classification concerning a portion of the staff working papers prepared during "Florida Power & Light Fuel Cost Recovery Clause Audit for the Historical Year Ended December 31, 2005", Audit Control No. 06-046-4-1, Documents Numbered 04323-06, 04324-06 and 04629-06

On May 5, 2006, when copies of certain portions of staff's working papers obtained or prepared during the "Florida Power & Light Fuel Cost Recovery Clause Audit for the Historical Year Ended December 31, 2005", were delivered to FPL at the audit exit conference, the utility requested that these materials be temporarily exempted from public access in accordance with provisions of Rule 25-22.006(3)(a)2., Florida Administrative Code (FAC).

On May 16, 2006, staff filed documents numbered 04323-06 and 04324-06 consisting of those specified portions of the staff's working papers.

On May 26, 2006, FPL filed a request pursuant to Section 366.093, Florida Statutes (F.S) and Rule 25-22.006, FAC, that selected portions of the working papers prepared by the staff during the audit receive confidential classification. The utility's request included redacted copies for public inspection (Document No. 04630-06) and copies with the sensitive material highlighted (Document No. 04929-06).

1

Documents numbered 04323-06, 04324-06 and 04629-06 are held by the Commission's Division of the Commission Clerk and Administrative Services as confidential pending resolution of FPL's request for confidential classification.

 CTR
 Pursuant to Section 119.07, F.S., documents submitted to this Commission are public records.

 ECR
 The only exceptions to this law are specific statutory exemptions and exemptions granted by governmental agencies pursuant to the specific items of a statutory provision. Subsections

 GCL
 366.093(3)(b)(d) and (e), F.S., provide the following exemptions.

OPC ROA SCR SGA SEC OTH Marguerite

DOCUMENT NUMBER-DATE

FPSC-COMMISSION CLERK

Subsection 366.093, F.S., provides; "Proprietary confidential business information means information, regardless of form or characteristics, which is owned or controlled by the person or company, is intended to be and is treated by the person or company as private in that the disclosure of the information would cause harm to the ratepayers or the person's or company's business operations, and has not been disclosed unless disclosed pursuant to a statutory provision, an order of a court or administrative body, or private agreement that provides that the information will not be released to the public. Proprietary confidential business information includes but is not limited to:

••••

(b) Internal auditing controls and reports of internal auditors.

....

(d) Information concerning bids or other contractual data, the disclosure of which would impair the efforts of the public utility or its affiliates to contract for goods or services on favorable terms.

(e) Information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider of the information...."

According to Section 366.093, F.S., and Rule 25-22.006, FAC, the utility has the burden of demonstrating that materials qualify for confidential classification. According to Rule 25-22.006, FAC, the utility must meet this burden by demonstrating that the information is proprietary confidential business information, the disclosure of which will cause the utility, the provider of the information or the ratepayer harm.

# **Staff Analysis of the Request**

Reading the filing reveals the sensitive material consists of:

1) Information concerning internal auditing controls and reports of internal auditors

Witness Robert Onsgard, FPL Manager, Internal Auditing, identifies sensitive information concerning Internal Audit Information in the working papers titled: "Internal Audit List", and "Internal Audit Review."

Section 366.093(3)(b), F.S. provides that the Commission may grant a confidential classification to Internal Auditing Controls and Reports of Internal Auditors. Reading the material identified by witness Onsgard reveals it pertains to internal audit reports and may be granted a confidential classification.

2) Customer-specific account information including bank account numbers

Witness Korel Dubin, FPL Regulatory Affairs Department, Manager of Regulatory Issues, identifies customer-specific account information including bank account numbers within staff working paper: "Rate Codes."

Witness Dubin also reports "....It is FPL's corporate policy not to disclose customer information. This policy includes, but is not limited to: customer names, addresses, telephone numbers, account numbers, rates, billing determinates, (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."

The Commission policy concerning customer-specific account information has been to grant confidentiality pursuant the provisions contained within Section 366.093(3)(e), F.S., on the basis that release of this information would harm the competitive business of the provider of the information. Reading the material identified by Witness Dubin, we agree that its release would cause harm to the provider of the information. Further, bank account information is held as confidential pursuant to the provisions set out in Section 119.071(5)(b), F.S.

3) Sensitive contractual and competitively sensitive business information

FPL witness, Pamela Sonnelitter, FPL General Manager of Business Services in the Power Generation Division, identifies sensitive contractual and competitively sensitive business information within staff working papers titled: "GADS Detail ."

Section 366.093(3)(d), F.S., provides that the Commission may grant a confidential classification to sensitive contractual information if release of that information would harm the ability of a utility or its affiliates to contract favorably. Section 366.093(3)(e), F.S., provides that the Commission may grant a confidential classification to sensitive competitive business information if release of that information would harm the competitive business of the provider of that information.

We have read the contractual and sensitive business information presented here and agree this information if released would harm the ability of FPL and its affiliates to contract on favorable terms, and in addition, release of this information would harm the competitive business of the provider of the information.

4) Contractual Data such as pricing and other terms, payment records, and vendor and supplier rates.

FPL witness, Gerard J. Yupp, FPL Director of Wholesale Operations in the Energy Marketing and Trading Division, identifies sensitive contractual and competitive business information contained within the following staff working papers: "Gas Sample", "Deal Journal/Invoice Details", "Invoice", "Transportation Invoice", "Oil Pricing", "Invoice Pricing", "Invoice Explanation", "True Up Information", " True Up Information Prior Period", "Review of Contracts", "Fuel Transactions", "Inventory Report", "LAMBDA", "Purchase Statement", "Natural Gas Procurement", "Swap Deal Entry", "Confirmation", "Heavy Fuel Procurement", "FPL Derivatives Settlement", "Bank Statement", and "Electricity."

Lastly, witness Yupp identifies sensitive competitive business information within the working papers titled: "Allocation to Owners", "Receipts Allocation", "Allocation of Survey", "Cost MMBTU", "EMT Manual", and "Gen Trader Information."

Further witness Yupp identifies sensitive contractual information with the following working papers: "Form 423", "Reconcile A5 to 423", "Contact Calculation", "Daily Log Sample", and "Vendor Report."

Section 366.093(3)(d), F.S., provides that the Commission may grant a confidential classification to sensitive contractual information if release of that information would harm the ability of a utility or its affiliates to contract favorably. Section 366.093(3)(e), F.S., provides the Commission may grant a confidential classification to sensitive business information if release of that information would harm the competitive business of the provider of that information.

We have read the contractual and/or sensitive business information presented here and agree this information if released would harm the ability of FPL and its affiliates to contract on favorable terms, and in addition, release of this information would harm the competitive business of the provider of the information.

5) Competitive business information concerning sensitive contractual data including billing statements for purchased power.

FPL witness, Osvaldo J. Lom, FPL Supervisor of Purchased Power Contracts, identifies sensitive contractual and competitive business information within staff working papers titled: "True Up Information", "Nuclear Sharing", "A8 Worksheet", "Energy Payment Summary and Invoices", "Summary Nuclear" and "September A6 [Form]."

We have read the material identified by witness Lom and agree release of this contractual information would harm the ability of the utility and its affiliates to contract favorably for goods and services. The Commission may grant a confidential classification to this type of information pursuant to the provisions of Section 366.093(3)(d), F.S. In addition if released, this information would also harm the competitive businesses of the provider of that information allowing the Commission to grant a confidential classification to the material based upon the provisions set out by Section 366.093(3)(e), F.S.

### **Information Held as Confidential**

To qualify as proprietary confidential business information, the material must also be held as private and not released to the public. FPL asserts that this sensitive information meets the statutory restrictions necessary for the material to be provided a confidential classification, and asserts that the information has not been disclosed to the Public. Further, FPL witnesses report FPL has maintained the confidentiality of these materials.

### **Duration of the Confidential Classification Period**

FPL requests that this material be held as confidential for at least 18 months and that this material should be returned to FPL once the information is no longer needed for the Commission to conduct its business.

According to the provisions of Section 366.093(4), F.S., absent good cause shown, confidential classification is limited to 18 months. Without cause shown for a longer period, we recommend that the period of confidential classification be set as 18 months. As deemed necessary, the utility may request an extension of the confidential classification before the period tolls.

### Staff Recommendation

Based upon reading the filing, and for the reasons presented above, we recommend the utility's request be granted and that the identified material be granted a confidential classification for 18 months.

A detailed recommendation follows:

# Detailed Recommendation, As Found

Staff Work					
Paper					
Number	Description	Page(s)	Line(s)	Recommend	Type of Information
Documents	s 04323-06 and 04629-06				
9	Internal Audit List	1-4	Col. B	Grant	Internal Auditing Controls and Reports of Internal Audits
9-1	Internal Audit Review	1-3	All	Grant	Internal Auditing Controls and Reports of Internal Audits
9-2	Internal Audit Review	1-5	All	Grant	Internal Auditing Controls and Reports of Internal Audits
9-2/1	Internal Audit Review	1	All	Grant	Internal Auditing Controls and Reports of Internal Audits

Staff Work					
Paper					
Number	Description	Page(s)	Line(s)	Recommend	Type of Information
	s 04323-06 and 04629-06	1 450(3)		Recommend	
9-3	Internal Audit Review	1-4	All	Grant	Internal Auditing Controls
, ,					and Reports of Internal
					Audits
9-3/1	Internal Audit Review	1	All	Grant	Internal Auditing Controls
5 0, 2					and Reports of Internal
					Audits
9-4	Internal Audit Review	1-2	All	Grant	Internal Auditing Control
					and Reports of Internal
					Audits
9-5	Internal Audit Review	1-3	All	Grant	Internal Auditing Control
					and Reports of Internal
					Audits
41-1/2-4	Rate Codes	1-3	Col. 1	Grant	Customer-Specific
					Account Information
42-1/2-1	GADS Detail	1	Cols. B-D,G,H,	Grant	Sensitive Contractual and
			11-12		Competitive Business
40.1/0.1					Information
42-1/2-1	GADS Detail	2	Cols. B-D,G,H,	Grant	Sensitive Contractual and
			11-19		Competitive Business Information
42-1/2-1	GADS Detail	3	Cols. B-D,G,H, 11	Grant	Sensitive Contractual and
42-1/2-1	GADS Detail	5			Competitive Business
					Information
42-1/2-1	GADS Detail	4	Cols. B-D,G,H, 11;	Grant	Sensitive Contractual and
42-1/2-1	Grubb Detail			Grunt	Competitive Business
			12		Information
42-1/2-1	GADS Detail	5	Cols. B-D,G,H,	Grant	Sensitive Contractual and
			11-15;		Competitive Business
					Information
			16		
42-1/2-1	GADS Detail	6	Cols. B-D,G,H,	Grant	Sensitive Contractual and
		ì	11-17		Competitive Business
					Information
42-1/2-1	GADS Detail	7	Cols. B-D,G,H,	Grant	Sensitive Contractual and
			11-16;		Competitive Business
			17.20		Information
42-1/2-1	GADS Detail	8	17-20	Grant	Sensitive Contractual and
42-1/2-1	GADS Detail	0	Cols. B-D,G,H, 11-13	Grant	Competitive Business
			11-15		Information
42-1/2-1	GADS Detail	9	Cols. B-D,G,H, 11	Grant	Sensitive Contractual and
					Competitive Business
					Information
42-1/2-1	GADS Detail	10	Cols. B-D,G,H,	Grant	Sensitive Contractual and
			11-14		Competitive Business
					Information
43-3/1	Gas Sample Item	3	Col. C, 1-8	Grant	Sensitive Contractual and
					Competitive Business
					Information
43-3/1	Gas Sample Item	4	2,4;	Grant	Sensitive Contractual and
		1			Competitive Business
			Cols. A-D		Information

.

Staff   Work					
Paper					
Number	Description	Page(s)	Line(s)	Recommend	Type of Information
Documen	ts 04323-06 and 04629-06				
43-3/1-1	Deal Journal/Invoice	1	Cols. C,F-H,J,K, 1-8	Grant	Sensitive Contractual
	Details				Competitive Business
					Information
43-3/1-1	Deal Journal/Invoice	2	Cols. F-K	Grant	Sensitive Contractual
	Details				Competitive Business
					Information
43-3/1-1/2	1 Invoice	1	Cols. C-F	Grant	Sensitive Contractual
					Competitive Business
					Information
43-3/1-2/1	1 Transportation Invoice	1	Col. D	Grant	Sensitive Contractual
					Competitive Business
					Information
43-3/1-2/1	I Transportation Invoice	2	Cols. B-C,E	Grant	Sensitive Contractual
					Competitive Business
					Information
43-3/2-1	Oil Pricing	1	Col. G, 1-6,9-13,	Grant	Sensitive Contractual
			15-20,22-28,30-35		Competitive Business
			0.1 7 2		Information
42 2/2 1/5		1	Col, I, 2	Creat	Sensitive Contractual
43-3/2-1/2	2 Oil Pricing	1	All	Grant	Competitive Business
					Information
43-3/3	Invoice	1	1-7	Grant	Sensitive Contractual
43-375	modee		1-7	Oranic	Competitive Business
					Information
43-3/3-1	Invoice	1	1-8,10	Grant	Sensitive Contractual
45 575 1	invoice .		1 0,10		Competitive Business
					Information
43-3/3-2	Invoice Explanation	1	4,5	Grant	Sensitive Contractual
	-				Competitive Business
					Information
43-3/4-1	Invoice Pricing	1	Col. G, 1-8,10-15,	Grant	Sensitive Contractual
			17-23,25-30		Competitive Business
					Information
45-4/1-1	Allocation to Owners	1	3-8,11-16	Grant	Sensitive Competitive
					Business Information
45-4/1-1	Allocation to Owners	2	All	Grant	Sensitive Competitive
		ļ			Business Information
45-4/1-1/1	Receipts Allocation	1	4-8,12-16	Grant	Sensitive Competitive
		<u> </u>			Business Information
45-4/2-1	Allocation of Survey	1	4-8,12-16	Grant	Sensitive Competitive
15 1/2 1				+	Business Information
45-4/2-1	Allocation of Survey	2	All	Grant	Sensitive Competitive
15 1/2 1/1	Dessints Allesstics	1	5.0.4.17	Coort	Business Information
45-4/2-1/1	Receipts Allocation	1	5-9,4-17	Grant	Sensitive Competitive Business Information
AE 4/2 1	Allocation of Comment	1	4 9 12 16	Crosst	Sensitive Competitive
45-4/3-1	Allocation of Survey	1	4-8,12-16	Grant	Business Information
15 1/2 1	Allocation of Survey	2	A 11	Grant	Sensitive Competitive
45-4/3-1	Allocation of Survey	2	All	Grant	Business Information
45-4/3-1/1	Receipts Allocation	1	5-9,13-17	Grant	Sensitive Competitive
43-4/3-1/1	Receipts Anocation	1	5-9,15-17	Utalit	Business Information

Staff Work Paper					
Number	Description	Page(s)	Line(s)	Recommend	Type of Information
	04323-06 and 04629-06		4 11		
45-4/3-1/2	Cost MMBTU	2	All	Grant	Sensitive Competitive Business Information
45-4/4-1	Allocation Survey	1	4-8,12-16	Grant	Sensitive Competitive Business Information
45-4/4-1	Allocation Survey	2	All	Grant	Sensitive Competitive Business Information
45-4/4-1/1	Receipts Allocation	1	5-9,13-17	Grant	Sensitive Competitive Business Information
46-1/1	True Up Information	1	34-38	Grant	Sensitive Contractual Competitive Business Information
46-1/2	True Up Information	1	34-38	Grant	Sensitive Contractual Competitive Business Information
46-1/3	Nuclear Sharing	1-2	Col. A	Grant	Sensitive Contractual Competitive Business Information
46-1/4	Nuclear Sharing	1-2	Col. A	Grant	Sensitive Contractual Competitive Business Information
46-1/5	True Up Information	1	Cols. B,D	Grant	Sensitive Contractual Competitive Business Information
46-1/5-1	True Up Information Prior Period	1	Cols. B-C, 4-10, 26-32,39-46	Grant	Sensitive Contractual Competitive Business Information
46-1/6	True Up Information	1	Cols. B,D	Grant	Sensitive Contractual Competitive Business Information
46-1/7	True Up Information	1	Cols. B-D	Grant	Sensitive Contractual Competitive Business Information
46-1/8	Review of Contracts	1	6,17,19-22,33-34	Grant	Sensitive Contractual Competitive Business Information
48-1/1	A8 Worksheet	1	Col. A	Grant	Sensitive Contractual Competitive Business Information
48-1/1-1	Energy Payment Summary and Invoices	1	2	Grant	Sensitive Contractual Competitive Business Information
48-1/1-1	Energy Payment Summary and Invoices	2	4	Grant	Sensitive Contractual Competitive Business Information
48-1/1-1	Energy Payment Summary and Invoices	3	2	Grant	Sensitive Contractual Competitive Business Information
48-1/1-1	Energy Payment Summary and Invoices	4	4	Grant	Sensitive Contractual Competitive Business Information
48-1/1-1	Energy Payment Summary and Invoices	5-6	2	Grant	Sensitive Contractual Competitive Business Information

,

Staff			-		
Work					
Paper	Description	Deces			
Number	Description 04323-06 and 04629-06	Page(s)	Line(s)	Recommend	Type of Information
48-1/1-2	·····	1			
40-1/1-2	Energy Payment Summary and Invoices	1	2	Grant	Sensitive Contractual and
	Summary and myonces				Competitive Business Information
48-1/1-2	Energy Payment	2	4	Grant	Sensitive Contractual and
40-1/1-2	Summary and Invoices	2	4	Grant	Competitive Business
	Summary and myorees				Information
48-1/1-2	Energy Payment	3-4	2	Grant	Sensitive Contractual and
.0	Summary and Invoices			Grant	Competitive Business
					Information
48-1/1-3	Energy Payment	1	2	Grant	Sensitive Contractual and
	Summary and Invoices			Cruin	Competitive Business
					Information
48-1/1-3	Energy Payment	2	4	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
					Information
48-1/1-3	Energy Payment	3	3	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
					Information
48-1/1-3	Energy Payment	4	2	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
10 4 4 4					Information
48-1/1-4	Energy Payment	1	2	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
48-1/1-4	Engenera Decement				Information
48-1/1-4	Energy Payment Summary and Invoices	2	4	Grant	Sensitive Contractual and
	Summary and modeles				Competitive Business Information
48-1/1-4	Energy Payment	3	3	Grant	Sensitive Contractual and
40-1/1-4	Summary and Invoices		5	Ofallt	Competitive Business
	Summary and myonees				Information
48-1/1-4	Energy Payment	4	2	Grant	Sensitive Contractual and
	Summary and Invoices			Giunt	Competitive Business
	,				Information
48-1/1-5	Energy Payment	1	2	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
					Information
48-1/1-5	Energy Payment	2	4	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
	·····				Information
48-1/1-5	Energy Payment	3-4	2	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
10.11.5					Information
48-1/1-6	Energy Payment	1	2	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
40.1/1.6					Information
48-1/1-6	Energy Payment	2	4	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
40 1/1 6	Enorgy Darmant	2.4			Information
48-1/1-6	Energy Payment	3-4	2	Grant	Sensitive Contractual and
	Summary and invoices				Competitive Business
					information
48-1/1-0	Summary and Invoices	3-4	2	Grant	

Staff Work					
Paper					
Number	Description	Page(s)	Line(s)	Recommend	Type of Information
	s 04323-06 and 04629-06	1 4gc(3)		Recommend	
48-1/1-7	Energy Payment	1	2	Grant	Sensitive Contractual and
10 1/1 /	Summary and Invoices			Gran	Competitive Business
	Summary and myorees				Information
48-1/1-7	Energy Payment	2	4	Grant	Sensitive Contractual and
.0 1/2 /	Summary and Invoices	2		Gium	Competitive Business
					Information
48-1/1-7	Energy Payment	3-4	2	Grant	Sensitive Contractual and
	Summary and Invoices		_		Competitive Business
					Information
48-1/1-7/1	Energy Payment	1	1,16	Grant	Sensitive Contractual and
	Summary and Invoices	-	-,	Grant	Competitive Business
					Information
48-1/1-8	Energy Payment	1	2	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
	-				Information
48-1/1-8	Energy Payment	2	4	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
					Information
48-1/1-8	Energy Payment	3-4	2	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
					Information
48-1/1-9	Energy Payment	1	2	Grant	Sensitive Contractual and
	Summary and Invoices	1 .			Competitive Business
					Information
48-1/1-9	Energy Payment	2	4,5	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
					Information
48-1/1-9	Energy Payment	3-4	2	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
					Information
48-1/1-10	Energy Payment	1	2	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
					Information
48-1/1-10	Energy Payment	2	4	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
					Information
48-1/1-10	Energy Payment	3-4	2	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
					Information
48-1/1-11	Energy Payment	1	2	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
40 1/1 11	E D				Information
48-1/1-11	Energy Payment	2	4	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
40 1/1 11	E	2.4	+		Information
48-1/1-11	Energy Payment	3-4	2	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
10. 2/1					Information
48-2/1	A8 Worksheet	1	Col. A	Grant	Sensitive Contractual and
					Competitive Business
			1		Information

.

Staff		1			
Work					
Paper					
Number	Description	Page(s)	Line(s)	Recommend	Type of Information
	s 04323-06 and 04629-06	-		· · · · · · · · · · · · · · · · · · ·	
48-2/1-1	Energy Payment	1	2	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
48-2/1-1	<u> </u>	2			Information
48-2/1-1	Energy Payment Summary and Invoices	2	4	Grant	Sensitive Contractual and
	Summary and mivoices				Competitive Business Information
48-2/1-1	Energy Payment	3	3	Grant	Sensitive Contractual and
40-2/1-1	Summary and Invoices	5	5	Ofain	Competitive Business
	Summary and myolees				Information
48-2/1-1	Energy Payment	4	2	Grant	Sensitive Contractual and
	Summary and Invoices			Orune	Competitive Business
					Information
48-2/1-2	Energy Payment	1	2	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
	·				Information
48-2/1-2	Energy Payment	2	4	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
					Information
48-2/1-2	Energy Payment	3	3	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
40.0/1.0					Information
48-2/1-2	Energy Payment	4	1	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business Information
48-2/1-2	Energy Payment	5	2	Grant	Sensitive Contractual and
	Summary and Invoices		2	Orani	Competitive Business
				f f	Information
48-2/1-2/1	Energy Payment	1-2	All	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
					Information
48-2/1-3	Energy Payment	1	2	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
					Information
48-2/1-3	Energy Payment	2	4	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
					Information
48-2/1-3	Energy Payment	3-4	2	Grant	Sensitive Contractual and
	Summary and Invoices				Competitive Business
Documento	04324-06 and 04629-06	L			Information
49-1	Form 423	1	1,10-16,37-38	Grant	Sensitive Contractual
		1	1,10-10,57-30	Orant	Information
49-1/2	Fuel Transactions	1-2	Cols H-Q	Grant	Sensitive Contractual and
			x	Cruite	Competitive Business
					Information
49-1/3	Fuel Transactions	1	Cols H-Q	Grant	Sensitive Contractual and
					Competitive Business
					Information

Staff Work					
Paper					
Number	Description	Page(s)	Line(s)	Recommend	Type of Information
Document	ts 04324-06 and 04629-06			· · · · · · · · · · · · · · · · · · ·	······································
49-1/4	Inventory Report	1	Cols. A-B, 1-8,10-18, 20-23,25-26,28-44	Grant	Sensitive Contractual and Competitive Business Information
			Cols. E-L, 1-44		
			Cols. M-N, 1-8, 10-18,20-23,24-26, 28-44		
			45-46		
49-2	Reconcile A-5 to 423	1	1,10-17b,39-40	Grant	Sensitive Contractual Information
49-2/2	Fuel Transactions	1-2	Cols. H-Q	Grant	Sensitive Contractual and Competitive Business Information
49-2/3	Fuel Transactions	1	Cols. H-Q	Grant	Sensitive Contractual and Competitive Business Information
49-2/4	Inventory Report	1	Cols. A-B, 1-8,10-18, 20-23,25-26,28-44;	Grant	Sensitive Contractual and Competitive Business Information
			Cols E-L, 1-44;		
			Cols M-O, 1-8,10-18, 20-23,25-26,28-44;		
			45-46		
50-1/2	LAMBDA	1	Cols. F,H-I,K-N, 1-21,23-46	Grant	Sensitive Contractual and Competitive Business Information
50-1/2-1	Purchase Statement	1	Cols. C-F	Grant	Sensitive Contractual and Competitive Business Information
50-1/2-2	Invoice	1-2	3-5	Grant	Sensitive Contractual and Competitive Business Information
53-1	Natural Gas Procurement	1-13	Cols., C-F	Grant	Sensitive Contractual and Competitive Business Information
53-1/1	Natural Gas Procurement	1	Cols., C-F	Grant	Sensitive Contractual and Competitive Business Information
53-1/1	Natural Gas Procurement	2	A-E,J-P	Grant	Sensitive Contractual and Competitive Business Information
53-1/1	Natural Gas Procurement	3-18	All	Grant	Sensitive Contractual and Competitive Business Information
53-1/1	Natural Gas Procurement	19	9;	Grant	Sensitive Contractual and Competitive Business

Staff					
Work					
Paper		1			
Number	Description	Page(s)	Line(s)	Recommend	Type of Information
	04324-06 and 04629-06				
53-1/1-1	Invoice	1-3	Cols. C-F	Grant	Sensitive Contractual and
					Competitive Business
		ļ			Information
53-1/1-1	Invoice	4	Cols. B-D	Grant	Sensitive Contractual and
					Competitive Business
	<u> </u>				Information
53-1/1-1/1	Invoice	1	1;	Grant	Sensitive Contractual and
					Competitive Business
			Col. A, 2;		Information
			C-1 D G		
			Col. B, 6;		
			Col. C, 14;		
			Col. C, 14,		
			Col. D, 18;		
			001. 19, 10,		
			Cols, E-G		
53-1/1-1/1	Invoice	2	Col. D, 1;	Grant	Sensitive Contractual and
			,,		Competitive Business
			Cols C,E,I		Information
53-1/1-1/1	Invoice	3-4	Col A, 3-6;	Grant	Sensitive Contractual and
					Competitive Business
			Col. B, 8-10,12-14;		Information
			Col. C, 15		
53-1/1-2	Swap Deal Entry	1-2	1,3,5,10,15	Grant	Sensitive Contractual and
					Competitive Business
			Cols. A-C;		Information
53-1/1-3	Confirmation	1	1-2,23,26-30,36	Grant	Sensitive Contractual and
					Competitive Business
					Information
53-1/1-3	Confirmation	2	1-5,32	Grant	Sensitive Contractual and
					Competitive Business
50 1/1 0					Information
53-1/1-3	Confirmation	3	1-2,23,26-30,36	Grant	Sensitive Contractual and
					Competitive Business
53-1/1-3	Confirmation	4	1.5.00	Curret	Information Sensitive Contractual and
33-1/1-3	Commination	4	1-5,29	Grant	Competitive Business
					Information
53-2	Heavy Oil Procurement	1-13	Cols. C-F	Grant	Sensitive Contractual and
55-2	ficavy on Floculement	1-15	0015. 041	Oranic	Competitive Business
					Information
53-2/1	Heavy Oil Procurement	1	Cols. C-F	Grant	Sensitive Contractual and
221	neuvy en rocurement	1		Gram	Competitive Business
					Information
53-2/1	Heavy Oil Procurement	2-14	All	Grant	Sensitive Contractual and
					Competitive Business
					Information
53-2/1-1	FPL Derivatives	1	All	Grant	Sensitive Contractual and
_	Settlement				Competitive Business
1					Information
1		1			

Staff					
Work					
Paper					
Number	Description	Page(s)	Line(s)	Recommend	Type of Information
53-2/1-1	s 04324-06 and 04629-06 FPL Derivatives	2	Cols. E-L	Grant	Sensitive Contractual and
55-2/1-1	Settlement	2	COIS. E-L	Glam	Competitive Business
	Settiement				Information
53-2/1-1	FPL Derivatives	3	1,3,6,10,16;	Grant	Sensitive Contractual and
<i>99 2</i> , 1 1	Settlement		1,0,0,10,10,	Gium	Competitive Business
		ļ	Cols. A-B		Information
53-2/1-1	FPL Derivatives	5	3;	Grant	Sensitive Contractual and
	Settlement	ļ			Competitive Business
			Cols. C-F		Information
53-2/1-1	FPL Derivatives	6	2,11-17,20,23-26,36	Grant	Sensitive Contractual and
	Settlement				Competitive Business
53-2/1-1	FPL Derivatives	7		0	Information Sensitive Contractual and
53-2/1-1	Settlement	/	5	Grant	Competitive Business
	Settlement				Information
53-2/1-2	Bank Statement	1	3,20	Grant	Sensitive Contractual and
<i>JJ 2/1 2</i>	Builly Bratement	1	5,20	Gram	Competitive Business
					Information
53-2/1-2	Bank Statement	2	24,28-29,33,36	Grant	Sensitive Contractual and
					Competitive Business
					Information
53-3	Electricity	1-13	Cols. C-F	Grant	Sensitive Contractual and
					Competitive Business Information
53-3/1	Electricity	1	Cols. C-F	Grant	Sensitive Contractual and
170-071	Licenterty	1		Grant	Competitive Business
		ç			Information
53-3/1	Electricity	2-3	All	Grant	Sensitive Contractual and
					Competitive Business
					Information
53-3/1-1	Bank Statement	1-3	All	Grant	Sensitive Contractual and
		l.			Competitive Business
<u> </u>	D. 1 Circle		2		Information
53-3/1-1	Bank Statement	4	3;	Grant	Sensitive Contractual and Competitive Business
			Cols. C-F		Information
53-3/1-1	Bank Statement	5	1;	Grant	Sensitive Contractual and
55 5/1 1	Durat Statement		1,	Gium	Competitive Business
			Col. A, 2;		Information
			Col B, 3;		
			C-1 C 10		
			Col .C, 10		
			14;		
52 2/1 1/1	Contract Calculation		Cols. D-F	Creat	Sensitive Contractual
53-3/1-1/1	Contract Calculation	1	All	Grant	Information
53-4	EMT Manual	1-71	All	Grant	Sensitive Competitive
					Business Information
	1	1	1	1	

Staff					
Work		ł			
Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information
	04324-06 and 04629-06	1 age(3)		Recontiniend	Type of momation
58-1/1-1/2	Summary Nuclear	1 .	3;	Grant	Sensitive Contractual and
		-	5,	Grund	Competitive Business
			Col. A, 7,8,10		Information
58-1/1-2	September A6 [Form]	1	4;	Grant	Sensitive Contractual and
					Competitive Business
			Col. A, 8-9,11		Information
58-1/2	LAMBDA	1-9	Cols. F,H-N	Grant	Sensitive Contractual and
					Competitive Business
					Information
58-1/3	Daily Log Sample	1-2	Cols. A-C, 1	Grant	Sensitive Contractual
					Information
58-2/1-1	Gen Trader Information	1	All	Grant	Sensitive Competitive
					Business Information
59-1	Vendor Report	1-5	1;	Grant	Sensitive Contractual
					Information
			Col. A		
59-2	Vendor Report	1	1;	Grant	Sensitive Contractual
					Information
			Col. A		

A temporary copy of this recommendation will be held at 1:04629-06 FPL 2005 fuel raf.doc for a short period.

CC: Division of Regulatory Compliance and Consumer Assistance (Welch) Division of Commission Clerk and Administrative Services (Lockard, Cole)