



# Public Service Commission

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**-M-E-M-O-R-A-N-D-U-M-**

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COMMISSION CLERK

**DATE:** May 31, 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 extension of confidential classification concerning a portion of the staff working papers prepared during "Florida Power & Light Fuel Adjustment Clause Audit for the Year Ended December 31, 2004", Audit Control No. 05-028-4-1, Documents Numbered 04671-05, 04672-05 and 04864-05

On April 27, 2005, when copies of certain portions of staff's working papers obtained or prepared during the "Florida Power & Light Fuel Adjustment Clause Audit for the Year Ended December 31, 2004", were delivered to FPL at the audit exit conference, the utility requested that these materials be temporarily exempted from public access in accordance with the provisions of Rule 25-22.006(3)(a)2., Florida Administrative Code (FAC).

On May 13, 2005, staff filed documents 04671-05 and 04672-05 consisting of those specified portions of the staff's working papers.

On May 18, 2005, FPL filed a request pursuant to Rule 25-22.006, FAC, and Section 366.093, Florida Statutes (F.S), 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 04865-05) and copies with the sensitive material highlighted (document 04864-05).

On July 14, 2005, after discussions with the staff, FPL filed a revised listing of material to be considered for confidential classification. This recommendation uses information within the revised listing.

On August 5, 2005, the Commission issued Order No. PSC-05-0805-CFO-EI granting FPL's request for confidential classification, as amended. That confidential classification period has now tolled.

On January 31, 2007, FPL requested that the confidential classification period granted to specified documents by Commission Order PS-05-0805-CFO-EI be extended by 18 months.

Documents 04671-05, 04672-05 and 04864-05 are currently held by the Office of the Commission Clerk as confidential pending resolution of FPL's request for extension of confidential classification.

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- RCA \_\_\_\_\_
- SCR \_\_\_\_\_
- SGA \_\_\_\_\_
- SEC \_\_\_\_\_
- OTH *Haymonte*

DOCUMENT NUMBER-DATE

04498 JUN-4 07

May 31, 2007  
Florida Power & Light Request

Pursuant to Section 119.07, F.S., documents submitted to this Commission are public records. 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 366.093(3)(b)(d) and (e), F.S., provide the following exemptions.

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.

May 31, 2007  
Florida Power and Light Request

**Staff Analysis of the Request**

Reading the FPL filing reveals the sensitive material for which an extension of confidential classification is requested consists of:

- 1) Information relating to auditing controls and reports of internal auditors

Auditing controls and reports of internal auditor's may be granted a confidential classification in accordance with the provisions of Section 366.093(3)(b), F.S. Witness Robert Onsgard, FPL Manager, Internal Auditing Power Supply, identifies sensitive materials concerning FPL's internal audits within the staff working paper entitled: "Notes from Internal Audits."

- 2) Sensitive contractual and competitive business information including vendor-specific pricing information and certain hedging-related expenditures

Detailed sensitive contractual information which if released would impair the ability of FPL or its Affiliates to contract favorably may qualify for a confidential classification pursuant to the provisions of Section 366.093(3)(d), F.S.

Also sensitive competitive business information the release of which would harm the competitive business of the provider of that information may qualify for a confidential classification pursuant to the provisions of Section 366.093(3)(e), F.S.

Witness Gerald J. Yupp, Director of Wholesale Operations for FPL's Energy Marketing and Trading Division identifies the sensitive contractual and business information reported within staff's audit working papers entitled: "Purchase Order", "Invoice", "Rail Car Accident Costs", "Natural Gas Requisition", "Gas Closing Report", "Purchase Statement", "Gas Deal Form", "Invoice Details", "Invoice Chevron", "Monthly Gas Closing Report", "Inventory Sample", "Gas Adjustment", "Gas Sales", "Publication Prices", "Miscellaneous Expenses", "Natural Gas Receiving Report", "Coal Inventory Adjustments", "Fuel Requisitions", "Coal Reconciliation Sheet", "Fossil Fuel Inventory Report", "Inventory Transmission", "Fuel Receipt Report", "EMT Procedures", "Calculation of Gain Summary", "FPL Derivative Settlements", "Summary of Hedging Filing", "Swap Deal Entry", "Settlement Prices Maintenance Form", "Summary of Hedging Filing Natural Gas", "Swap Deal Entry", "Confirmation of Commodity Swap", "Payment Coupon", "Hedging Summary Electricity", "FPL Option Accrual Power & Gas Closing", "Power Options Maintenance Form", "Power Deal Lambda Report", "Summary", and "Coal Transportation Adjustment."

Witness Yupp testifies that release of this sensitive contractual and competitive business information even after an 18 month classification period would still impair the efforts of FPL to contract for goods and services on favorable terms and would impair the competitive interests of FPL and its vendors. Witness Yupp asks that an 18 month extension of classification be granted.

**Staff Analysis of the Request (Continued)**

3) Sensitive contractual information

Detailed sensitive contractual information, which if released would impair the ability of FPL or its Affiliates to contract favorably, may qualify for a confidential classification pursuant to the provisions of Section 366.093(3)(d), F.S.

Witness Yupp identifies the following working papers as reporting sensitive contractual information: "FPL Hedging Filing -- Heavy Fuel Oil", "Hedging Filing -- Natural Gas", "Hedging Summary -- Electricity" and "Hedging Filing -- Electricity." Witness Yupp states in his testimony that current release of identified sensitive contractual information would impair FPL's ability to contract for goods and services and asks that an 18 month extension of confidential classification be granted.

4) Sensitive competitive business information concerning customer accounts

Customer account information may be granted a confidential classification on the basis that the information if released would harm the competitive business of the provider of that information in accordance with the provisions of Section 366.093(3)(e), F.S.

Witness Korel M. Durbin, FPL Manager of Regulatory Issues, Regulatory Affairs Department, identifies competitively sensitive data reported within staff working papers entitled: "Revenues" and "Revenues Calculation", and "Sample Bill."

Witness Durbin explains it is FPL's corporate policy not to disclose customer-specific information. This policy includes, but is not limited to: customer names, addresses, telephone numbers, account numbers, rates, billing 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. Witness Durbin indicates that current release of this information would harm the competitive business of FPL and/or the provider of the information and asks that an 18 month extension of the confidential classification period be granted..

**Staff Analysis of the Request (Continued)**

5) Sensitive contractual and competitive business information concerning transmission service billing and System Control Center (SCC) network transmission hourly computations

Detailed information concerning FPL's transmission of electricity, which if released would harm the ability of FPL or its affiliates to contract favorably, may be granted a confidential classification in accordance with the provisions of Section 366.093(3)(d), F.S.

Detailed information concerning FPL's transmission of electricity, which if released would place FPL or the provider of the information at a competitive disadvantage, may be granted a confidential classification in accordance with the provisions of Section 366.093(3)(e), F.S.

Witness Robert A. Birch, FPL Staff Engineer, Power Supply, identifies sensitive transmission data as reported within staff working papers entitled: "Invoice", "SSDR System Report", and "Hourly System Computation." Witness Birch reports this information if currently disclosed would impair FPL and its affiliates' ability to contract on favorable terms and/or would place FPL or the provider of the information at a competitive disadvantage in the marketplace and asks that an 18 month extension of the confidential classification period be granted..

**Staff Analysis -- Conclusion**

The information identified by witnesses Onsgard, Dubin, Yupp, and Birch, should be granted a 18 month extension of confidential classification since the sensitive information is not stale or public and the information pertains to FPL's internal audits, sensitive contractual information current release of which would harm FPL or its affiliates, and sensitive competitive business information current release of which would harm the providers of that information. These types of information are set out as exceptions to public records law in accordance with the provisions of Sections 366.093(3)(b)(d) and (e), Florida Statutes.

**Information Held as Confidential**

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

**Duration of the Confidential Classification Period**

FPL requests that this material be held as confidential for an additional 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 the extension 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, as Found**

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 an extension of confidential classification for 18 months.

A detailed recommendation follows:

**Detailed Recommendation, As Found**

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend 18 Month Extension	Type of Information Classified Confidential
Documents 04671-05 and 04864-05					
9	Notes from Internal Audits	1-5	All	Grant	Internal auditing controls and reports of internal auditors
16-1/1	Purchase Order	1	1,16,19-26	Grant	Sensitive contractual and competitive business information
16-1/1	Purchase Order	2	1,3	Grant	Sensitive contractual and competitive business information
16-1/1-1	Invoice	1	Cols A-B, 1,5-15; 19-21,22	Grant	Sensitive contractual and competitive business information
16-1/1-1	Invoice	2	Cols A-B, 1-11; 12	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend 18 Month Extension	Type of Information Classified Confidential
Documents 04671-05 and 04864-05					
16-1/1-1	Invoice	3	Cols A-B, 1-10; 11	Grant	Sensitive contractual and competitive business information
16-1/1-1	Invoice	4	Cols A-B, 1-11; 13	Grant	Sensitive contractual and competitive business information
16-1/1-1	Invoice	5	Cols A-B, 1-7; 10	Grant	Sensitive contractual and competitive business information
16-1/1-1	Invoice	7	1	Grant	Sensitive contractual and competitive business information
16-1/1-2	Invoice	1	Col A, 1; Col B, 1-2; 8-10	Grant	Sensitive contractual and competitive business information
16-1/1-2	Invoice	3	Col A, 1-2	Grant	Sensitive contractual and competitive business information
16-1/1-2	Invoice	5	1	Grant	Sensitive contractual and competitive business information
16-1/1-3	Invoice	1	Cols A-B, 1-11; 15-17,18	Grant	Sensitive contractual and competitive business information
16-1/1-3	Invoice	2	Cols A-B, 1-11; 12	Grant	Sensitive contractual and competitive business information
16-1/1-3	Invoice	3	Cols A-B, 1-9; 11	Grant	Sensitive contractual and competitive business information
16-1/1-3	Invoice	4	Cols A-B, 1-11; 13	Grant	Sensitive contractual and competitive business information
16-1/1-3	Invoice	6	1	Grant	Sensitive contractual and competitive business information
21	Retail Car Accident Costs	1	All	Grant	Sensitive contractual and competitive business information
41-2	Revenues	1	1	Grant	Sensitive competitive business information
41-2/4	Revenues Calculation	1	Col A, 1-50	Grant	Sensitive competitive business information
41-2/5	Revenues Calculation	1	Col A, 1-60	Grant	Sensitive competitive business information
41-2/5-1	Sample Bill	1	1-4	Grant	Sensitive competitive business information
41-2/6	Revenues Calculation	1	1-50	Grant	Sensitive competitive business information
41-2/6-1	Sample Bill	1	1-4	Grant	Sensitive competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend 18 Month Extension	Type of Information Classified Confidential
Documents 04671-05 and 04864-05					
43-3/1-4	Natural Gas Requisition	4	Cols A-D, 1-29, 32-43,52-54	Grant	Sensitive contractual and competitive business information
43-3/1-4/1	Gas Closing Report	1	Cols A-D, 1-30; Col E , 11,13,17;	Grant	Sensitive contractual and competitive business information
43-3/1-4/1	Gas Closing Report	2	Col A, 35 Col B, 1-3,38-49 Col C, 8,16,28, 33-49 50	Grant	Sensitive contractual and competitive business information
43-3/1-4/1-1	Purchase Statement	1	1; Col A, 12-26, 30-32; Col B, 1,12-28; Col C, 1,12-26; Col D, 1,12-28, 35-37	Grant	Sensitive contractual and competitive business information
43-3/1-4/1-1/1	Gas Deal Form	1	1,3-8,10-15,19-20, 22	Grant	Sensitive contractual and competitive business information
43-3/1-4/1-1/1	Gas Deal Form	2	1-2,4-6,9-26A	Grant	Sensitive contractual and competitive business information
43-3/1-4/2	Invoice Details	1	Cols A-H, 1-16:	Grant	Sensitive contractual and competitive business information
43-3/1-4/2-1	Gas Deal Form	1	1,3-8,10-15,18-19, 23-24	Grant	Sensitive contractual and competitive business information
43-3/1-4/3	Invoice Chevron	1	Cols B-E, 1-8; 9-14	Grant	Sensitive contractual and competitive business information
43-3/1-4/3	Invoice Chevron	2	1,2; Col A,C, 6-7; Col B,D 6-8;	Grant	Sensitive contractual and competitive business information



Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend 18 Month Extension	Type of Information Classified Confidential
Documents 04671-05 and 04864-05					
43-3/1-4/3	Invoice Chevron	3-4	1-2; Col A, 6; Col B, 6-7; Col C, 6; Col D, 6-7	Grant	Sensitive contractual and competitive business information
43-3/1-4/4	Monthly Gas Closing Report	1	Cols A-D, 1-30; Col E, 12,16,19, 31,33	Grant	Sensitive contractual and competitive business information
43-3/1-4/4	Monthly Gas Closing Report	2	1-3,8,15,27,32-49	Grant	Sensitive contractual and competitive business information
43-3/1-4/4-1	Invoice Details	1	Cols A,E,F,G,H, 1-16; Cols I-J, 1-18	Grant	Sensitive contractual and competitive business information
43-3/1-4/4-2	Invoice	1	1-2; Cols A-F, 9; Col G, 9-12	Grant	Sensitive contractual and competitive business information
43-3/1-4/5	Monthly Gas Closing Report	1	Col A, 1-29; Col B, 1-30; Col C, 1-30; Col D, 1-30; Col E, 17,22,27	Grant	Sensitive contractual and competitive business information
43-3/1-4/5	Monthly Gas Closing Report	2	Col A, 34,49; Col B, 1-3,31-49; Col C, 8,15,27, 31-49	Grant	Sensitive contractual and competitive business information
43-3/1-4/5-1	Purchase Statement	1	Col A, 1,12-47; Cols B-E, 12-47	Grant	Sensitive contractual and competitive business information
43-3/1-4/5-1	Purchase Statement	2	Col A, 2,4-6; Col B, 1,4-6,9-11; Col C, 4-8; Col D, 4-6; Col E, 4-8,14-16	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend 18 Month Extension	Type of Information Classified Confidential
Documents 04671-05 and 04864-05					
43-3/1-4/5-2	Invoice Details	1	1,8,15,17 Cols A,E-F, 1-16; Cols G-I, 1-18; Col J, 1	Grant	Sensitive contractual and competitive business information
43-3/1-4/5-2/1	Gas Deal Form	1	1,3-8,10-15,18-19,21,23-27	Grant	Sensitive contractual and competitive business information
43-4	Inventory Sample	23	1,6	Grant	Sensitive contractual and competitive business information
43-4	Inventory Sample	24	1,12,21,27	Grant	Sensitive contractual and competitive business information
43-4	Inventory Sample	25	1,10	Grant	Sensitive contractual and competitive business information
43-4/1-3/1	Gas Adjustment	1	Col A, 32,42; Col B, 1-3,31-42; Col C, 8,14,27,31-42;	Grant	Sensitive contractual and competitive business information
43-4/1-4	Gas Closing Report	1	Col A, 1-31,35-47,55-57; Cols B-C, 1-31,35-47; Col D, 1-31,35-47,55-57;	Grant	Sensitive contractual and competitive business information
43-4/1-5	Gas Sales	1	1-4,7-13	Grant	Sensitive contractual and competitive business information
43-4/1-5/2	Invoice	1	1,4,8,15,21,23-25,27;	Grant	Sensitive contractual and competitive business information
43-4/1-5/2-1	Invoice Detail	1	1; Col B-F, 11-46	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend 18 Month Extension	Type of Information Classified Confidential
Documents 04671-05 and 04864-05					
43-4/1-5/2-1	Invoice Detail	2	1, Col B, 3,5-7; Col C, 5-7; Col D, 5-7,9-10; Col E, 5-7; Col F, 5-7,9-10; 12-14	Grant	Sensitive contractual and competitive business information
43-4/1-5/2-1/2	Invoice Detail	1	Cols A, D-G, 2-32; Cols H-I, 2-34	Grant	Sensitive contractual and competitive business information
43-4/1-5/2-1/2-1	Publication Prices	1	2-5	Grant	Sensitive contractual and competitive business information
43-4/1-5/2-1/2-3	Publication Prices	1	2-4	Grant	Sensitive contractual and competitive business information
43-4/1-5/3	Invoice	2	1: Col B,F,G,H, 9-19 Col I, 9-20 Cols K-L, 9-21	Grant	Sensitive contractual and competitive business information
43-4/1-6	Miscellaneous Expenses	1	Col A, 1-9,14-23; Cols C-D, 1-12, 14-24	Grant	Sensitive contractual and competitive business information
43-4/1-7	Miscellaneous Expenses	1	Cols A-C, 1-2; Col D, 1-3	Grant	Sensitive contractual and competitive business information
43-4/2	Natural Gas Receiving Report	4	1-32,37-50; Col A,D, 60-62	Grant	Sensitive contractual and competitive business information
43-4/2-1	Purchase Statement	1	1; Cols B-C, 10-12; Col D, 10-12, 13-14; Col E, 10-12; Col F, 10-12, 13-14; 16-18	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend 18 Month Extension	Type of Information Classified Confidential
Documents 04671-05 and 04864-05					
43-4/2-1/1	Invoice Details	1	1; Col B,F-H, 9-14; Col I, 15; Cols K-L, 9-16; Col M 9-14	Grant	Sensitive contractual and competitive business information
43-4/2-1/1-1	Gas Deal Form	1	1,3-8,11-16,19-20	Grant	Sensitive contractual and competitive business information
43-4/2-1/1-1	Gas Deal Form	2	1-6,10-11,13-14,16	Grant	Sensitive contractual and competitive business information
43-4/2-1/1-1	Gas Deal Form	3	Col D,F,H-K,M, 1-18	Grant	Sensitive contractual and competitive business information
43-4/2-1/1-1	Gas Deal Form	4	1; Col B, 2-29	Grant	Sensitive contractual and competitive business information
Documents 04672-05 & 04864-05					
45-1	Coal Inv. Adjustments	3	Col A, 1-18,21-25, 27-30,32-35,38-40, 42-56	Grant	Sensitive contractual and competitive business information
45-1	Coal Inv. Adjustments	5	Col A, 1-18,21-30, 32-35,38-40, 42-56	Grant	Sensitive contractual and competitive business information
45-1	Coal Inv. Adjustments	7	Col A, 1-18,21-26	Grant	Sensitive contractual and competitive business information
45-1	Coal Inv. Adjustments	9	Col A, 1-18,21-34, 37-55	Grant	Sensitive contractual and competitive business information
45-1/1	Fuel Requisitions	2	Col A, 1-16	Grant	Sensitive contractual and competitive business information
45-1/2	Fuel Requisitions	2	Col A, 1-15	Grant	Sensitive contractual and competitive business information
45-1/3-1	Coal Reconciliation Sheet	1	Col A, 1-15	Grant	Sensitive contractual and competitive business information
45-1/4	Fuel Requisitions	2	Col A, 1-15	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend 18 Month Extension	Type of Information Classified Confidential
Documents 04672-05 & 04864-05					
46-3	Fossil Fuel Inventory Report	1	Cols A-B, 1-9, 11-56; Cols C-D, 19-23, 32-56; Cols E-L, 1-56; Cols M-O, 1-9, 11-56	Grant	Sensitive contractual and competitive business information
46-3	Fossil Fuel Inventory Report	2	Col A-D, 1-2; Col E-L, 1-10; Col M-O, 1-2; 15-16,18-20	Grant	Sensitive contractual and competitive business information
49-2	Inventory Transmission	1	Cols, H-N,P-Q, 1-19	Grant	Sensitive contractual and competitive business information
49-2/1	Fuel Receipt Report	1	Col F, 1-7,9-20; Cols H-I, 9-20	Grant	Sensitive contractual and competitive business information
49-3	Inventory Transmission	1	Cols H-N,P-Q, 1-26	Grant	Sensitive contractual and competitive business information
49-3	Inventory Transmission	2	Cols, H-N,P-Q, 1-3	Grant	Sensitive contractual and competitive business information
49-4	Fossil Fuel Inventory Report	1	Cols C-D, 1-9, 11-55; Cols E-F, 21-23, 32-55; Cols G-N, 1-55; Cols O-Q, 1-9, 11-55;	Grant	Sensitive contractual and competitive business information
53A	EMT procedures	1-69	All	Grant	Sensitive contractual and competitive business information
53-1	FPL Hedging Filing Heavy Fuel Oil	1	Col C, 4-12,15; Col D, 4-12,15; Col E, 4-12; Col F, 4-11	Grant	Sensitive contractual information
53-1	FPL Hedging Filing Heavy Fuel Oil	2-13	Cols C-F, 4-12	Grant	Sensitive contractual information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend 18 Month Extension	Type of Information Classified Confidential
Documents 04672-05 & 04864-05					
53-1/1	Calculation of Gain Summary	1	Col B, 1-44; Col C, 36-44; Col D, 1-35	Grant	Sensitive contractual and competitive business information
53-1/1	Calculation of Gain Summary	2	Col B, 1-27; Col C, 1-28; Col D, 28; Col E, 28; 29-31	Grant	Sensitive contractual and competitive business information
53-1/1-1	FPL Derivative Settlements	1	Cols B,D, 1,8,11, 27,30; Col E, 1,3,5-8,11, 13,15,17,19,21,23, 27,30; Cols G-K, 1,8,11, 27,30; Col L, 23; Col M, 1,3,5,7-8, 11,13,15,17,19,21, 23,27,30	Grant	Sensitive contractual and competitive business information
53-1/1-1	FPL Derivative Settlements	2	Cols B,D, 3,10,13, 17,24,27-29; Col E, 1,3,5,7-10, 13,15,17,19,21-24, 27-29,31; Cols G,J,K, 3,10, 13,17,24,27-29; Col M, 1,3,5,7, 9-10,13,15,17,19, 21,23-24,27-29,31	Grant	Sensitive contractual and competitive business information
53-1/1-1	FPL Derivative Settlements	3	Cols B, D, 1-3, 13-29,32-34; Col E, 1-3,5,7-9, 13-30,32-35; Cols G,J,K, 1-3, 13-29,32-34; Col M, 1-3,5,7,9, 13-30,32-34	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend 18 Month Extension	Type of Information Classified Confidential
Documents 04672-05 & 04864-05					
53-1/1-1	FPL Derivative Settlements	4	<p>Cols B,D, 1-14,21, 24-34;</p> <p>Col E, 1-14,16,18, 20-21,24-34,36;</p> <p>Cols G,J,K, 1-14, 21,24-34;</p> <p>Col M, 1-14,16, 18-21,24-34,36</p>	Grant	Sensitive contractual and competitive business information
53-1/1-1	FPL Derivative Settlements	5	<p>Cols B,D, 1-11,18, 21,25;</p> <p>Col E, 1-11,13, 15-18,21,23,25, 27-31;</p> <p>Cols G,J,K, 1-11, 18,21,25;</p> <p>Col M, 1-11,13, 15-18,21,23,25, 27,29-32</p>	Grant	Sensitive contractual and competitive business information
53-1/1-1	FPL Derivative Settlements	6	<p>Cols B,D, 1,5,15, 18,25,28;</p> <p>Col E, 1,3,5,7,9-11, 13,15,18,20,22, 24-25,28,30;</p> <p>Cols G,J,K, 1,5,15, 18,25,28;</p> <p>Col M, 1,3, 5,7,9, 11,13,15,18,20,22, 24-25,28,30;</p> <p>23,25</p>	Grant	Sensitive contractual and competitive business information
53-1/1-1	FPL Derivative Settlements	7	<p>2,13,15;</p> <p>Cols B,D, 4,7-8, 18-34;</p> <p>Col E, 1,3-4,7-8, 10,12,14,18-34;</p> <p>Cols G,J,K, 4,7-8, 18-34;</p> <p>Col M, 1,3-4,7-8, 10,12,14,18-34</p>	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend 18 Month Extension	Type of Information Classified Confidential
Documents 04672-05 & 04864-05					
53-1/1-1	FPL Derivative Settlements	8	7,24; Cols B,D, 1-2,9, 12-19; Col E, 1-2,4,6, 8-9,12-19,21,23, 25,27,29; Col G, 1-2,9,12-19; Col H., 23; Cols J, 1-2,9,12-19; Col K, 1-2,9,12-19, 25; Col M, 1-2,4,6, 8-9,12-19,21,23, 25,27,29; 32	Grant	Sensitive contractual and competitive business information
53-1/1-1	FPL Derivative Settlements	9	18,20,28; Cols B,D, 1,11-13, 23; Col E, 1,3,5-7, 11-13,15,17,19,23, 25,27,29,31; Cols G,J,K, 1, 11-13,23; Col M, 1,3,5,7, 11-13,15,17,19, 23-25,27,29,31-32	Grant	Sensitive contractual and competitive business information



Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend 18 Month Extension	Type of Information Classified Confidential
Documents 04672-05 & 04864-05					
53-1/1-1	FPL Derivative Settlements	10	Cols B,D, 4,7-10, 14-17,24,27,31;  Col E, 1,4,7-10, 12,14-17,19,21, 22-24,27,29,31;  Cols G,J,K, 4, 7-10,14-17,24,27, 31;  Col L, 4,7-10,12, 14-17,19,21,23-24, 27,29,31;  Col M, 1,4,7-10, 12,14-17,19,21,23- 24,27,29,31	Grant	Sensitive contractual and competitive business information
53-1/1-1	FPL Derivative Settlements	11	18;  Cols B,D, 6,9,13, 23,26-28;  Col E, 1,3-6,9,11, 13,15,17,19, 21, 23,26-28,30,32;  Cols H-I,K, 6,9,13, 23,26-28;  Col L, 1,3,5-6,9,11, 13,15,17,19,21, 23,26-28,30,32;  Col M, 1,3,5-6,9, 11-13,15,17,19,21, 23,26-28,30,32	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend 18 Month Extension	Type of Information Classified Confidential
Documents 04672-05 & 04864-05					
53-1/1-1	FPL Derivative Settlements	12	1,11,21;  Cols B,D, 3,6,13, 16;  Col E, 2-3,6,8,10, 12-13,16,18,20,22, 24,26,28,30;  Cols H-I,K, 3,6,13, 16;  Col L, 2-3,6,8,10, 12-13,16,18,20,22, 24,26,28,30;  Col M, 2-3,6,8,10, 12-13,16,18,20, 22,24,26,28,30;	Grant	Sensitive contractual and competitive business information
53-1A	Summary of Hedging Filing	1	Col A, 1-12	Grant	Sensitive contractual and competitive business information
53-1/1-1/1	Swap Entry Deal	1	1,3,5-6,8-19,22	Grant	Sensitive contractual and competitive business information
53-1/1-1/2	FPL Derivative Settlements	1	Cols B,D, 3,6-11, 24,27,31;  Col E, 1-3,6-11,13, 15-17,19,21,24,27, 29,31;  Cols G,J,K, 3,6-11, 24,27,31;  Col M, 2-3,6-11, 13,15,17,19,21,24, 27,29,31	Grant	Sensitive contractual and competitive business information
53-1/1-1/2	FPL Derivative Settlements	2	24,27;  Cols B,D, 6,9-11, 15-17,31;  Col E, 1,3-6,9-11, 13,15-17,19,21-23, 29,31;  Cols G,J,K, 6,9-11, 15-17,31;  Col M, 1,3,5-6, 9-11,13,15-17,19, 21-23,29,31	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend 18 Month Extension	Type of Information Classified Confidential
Documents 04672-05 & 04864-05					
53-1/1-1/2-1	Settlement Prices Maintenance Form	3	1,3,5-10,21	Grant	Sensitive contractual and competitive business information
53-1/1-2	FPL Derivative Settlements	1	Cols B,D, 6,9-17, 20-27,31;  Col E, 1,3,5-6, 9-17,19,20-27, 29,31,33,34;  Cols G-I,K-L, 6,9-17,20-27;  Col M, 1,3,5-6, 9-17,19-27,29, 31,33;  4,35	Grant	Sensitive contractual and competitive business information
53-1/1-2/1	Swap Entry Deal	1	1,3,5-6,8,11,22	Grant	Sensitive contractual and competitive business information
53-1/2	Calculation of Gain Summary	1	Col B, 1-11;  Col C, 7-12;  Col D, 1-6;  Col E, 12	Grant	Sensitive contractual and competitive business information
53-2A	Summary of Hedging Filing Natural Gas	1	Col A, 1-12;  17;  Col B, 18-23	Grant	Sensitive contractual and competitive business information
53-2	Hedging Filing Natural Gas	1	Cols C-D, 4-12, 14-15;  Col E,4-12;  Col F,4-11	Grant	Sensitive contractual information
53-2	Hedging Filing Natural Gas	2-13	Cols C-F, 4-12	Grant	Sensitive contractual information
53-2/1	Calculation of Gain Summary	1	Cols B,C, 1-30	Grant	Sensitive contractual and competitive business information
53-2/1	Calculation of Gain Summary	2	Col B, 1-11;  Col C, 1-12	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend 18 Month Extension	Type of Information Classified Confidential
Documents 04672-05 & 04864-05					
53-2/1-1	FPL Derivative Statements	1	1; Cols B-D, 4,11-12, 22-23; Col E, 4,6,8, 11-12,14,17,18, 22-23; Col G, 4,11-12, 22-23; Col H-I, 4,22-23; Col J, 11-12; Col K, 4,11-12, 22-23; Col L, 4,6,8, 18,22-23; Col M, 4,6,8, 11-12,14,16,18, 22-23;	Grant	Sensitive contractual and competitive business information
53-2/1-1	FPL Derivative Statements	2	19 Col B, 1,23-24, 31-34; Col D, 1,23-24, 31-34; Col E, 1,3,5,15,17, 19,23-24,26,28, 31-34; Cols G-K, 1,23-24, 31-34; Col L, 1,3,5,19, 23-24,26,28,31-34; Col M, 1,3,5,15,17, 19,23-24,26,28, 31-34; 8-13,18,20	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend 18 Month Extension	Type of Information Classified Confidential
Documents 04672-05 & 04864-05					
53-2/1-1	FPL Derivative Statements	3	Col B, 1-3,10, 13-14,21,24,31-33;  Col D, 1-3,10, 13-14,21,24,31-33;  Col E, 1-3,5,7-9, 10,13-14, 16, 18-21,24,26,28, 31-33;  Col G, 1-3,10, 13-14,21-24,28, 31-33;  Col H-I, 21-24;  Col J, 1-3,10, 13-14,31-33;  Col K, 1-3,10, 13-14,21,24,31-33;  Col M, 1-3,5,7, 9-10,13-14,16,18, 20-21,24,26,28, 31-33	Grant	Sensitive contractual and competitive business information
53-2/1-1	FPL Derivative Statements	4	Cols B-D, 1,8,11, 18,21-22,29-32;  Col E, 1,3,5-8, 11,13,15-18, 21-22,24,26,29-32;  Cols G,J-K, 1,8,11, 18,21-22,29-32;  Col L, 7,24,26;  Col M, 1,3,5,7-8, 11,13,15,17-18, 21-22,24,26,29-32	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend 18 Month Extension	Type of Information Classified Confidential
Documents 04672-05 & 04864-05					
53-2/1-1	FPL Derivative Statements	5	Col A, 6,9-12; Col B, 17-22, 28,31; Col D, 6,9-12, 17-22,28-31; Col E, 3,5-6,9-12, 14,17-23,25,27-31; Col G, 6,9-12, 17-22,28-31; Col H-I, 6,9-12; Col J, 17-22,28-31; Col K, 6,9-12, 17-22,28-31; Col L, 5-6,9-12,14, 26-27; Col M, 1,5-6,9-12, 14,17-23,25,27-31; 4,26	Grant	Sensitive contractual and competitive business information
53-2/1-1	FPL Derivative Statements	6	Col B, 1,8,11,18, 21-28; Col D, 1,8,11,18, 21-28; Col E, 1,3,5-8,11, 13,15-18,21-29,31; Col G, 1,8,11,18, 21-28; Col H-I, 18,21-28; Col J, 1,8,11; Col K, 1,8,11,18, 21-28; Col L, 18,21-29,31; Col M, 1,3,5,7- 8, 11,13,15,17-18, 21-29,31	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend 18 Month Extension	Type of Information Classified Confidential
Documents 04672-05 & 04864-05					
53-2/1-1	FPL Derivative Statements	7	Cols B,D, 1-3,16, 19-20,27,30;  Col E, 1-3,5,7,9, 11,13,16,19-20, 22,24-27,30,32;  Col G, 1-3,16, 19-20,27,30;  Col J, 1-3,16, 19-20,27,30;  Col K, 1-3,16, 19-20,27,30;  Col L, 9,11,13;  Col M, 1-3,5,7,9, 11,13,16,19-20, 22,24,26-27,30,32;	Grant	Sensitive contractual and competitive business information
53-2/1-1/1	Swap Deal Entry	1	1,3,5-18,21	Grant	Sensitive contractual and competitive business information
53-2/1-1/2	Confirmation of Commodity Swap	1	1-3,10,12,14-17, 20,23-25,26-27	Grant	Sensitive contractual and competitive business information
53-2/1-1/2	Confirmation of Commodity Swap	2	3,16-19	Grant	Sensitive contractual and competitive business information
53-2/1-1/3	Confirmation of Commodity Swap	1	Col A-C, 1-12	Grant	Sensitive contractual and competitive business information
53-2/1-1/4	Swap Deal Entry	1	1,3,5-18,21	Grant	Sensitive contractual and competitive business information
53-2/1-1/6	Payment Coupon	1	1,5,8,16,24, 26-27,30	Grant	Sensitive contractual and competitive business information
53-2/1-1/6	Payment Coupon	2	1,11-20,22-24	Grant	Sensitive contractual and competitive business information
53-2/1-1/6-1	Invoice	1	Cols A,D-F,H-K, 1-2;  Col N, 1-6	Grant	Sensitive contractual and competitive business information
53-2/2	Calculation of Gain Summary	1	Col B, 1-18;  Col C, 1-19	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend 18 Month Extension	Type of Information Classified Confidential
Documents 04672-05 & 04864-05					
53-2/2-1	FPL Derivative Statements	1	Cols B,D 1,4, 11-12,19,22-23;  Col E, 1,4,6,8, 11-12,14,16-19, 22-23;  Col G, 1,4,11-12, 19,22-23;  Col H, 1,4,19, 22-23;  Col I, 1,4,6,8,19, 22-23;  Col J, 11-12;  Col K, 1,4, 11-12, 19,22-23;  Col L, 1,4,6,8, 18-19,22-23;  Col M, 1,4,6,8, 11-12,14,16,18-19, 22-23	Grant	Sensitive contractual and competitive business information
53-2/2-1	FPL Derivative Statements	2	Cols B,D, 1,8-13, 20,23-24,31-34;  Col E, 1,3,5,8-13, 15,17-20,23-24, 26,28,31-34;  Col G, 1,8-13,20, 23-24,31-34;  Cols H-I, 1,20, 23-24;  Col J, 8-13,31-34;  Col K, 1, 8-13,20, 23-24,31-34;  Col L, 1,3,5,19-20, 23-24,26,28;  Col M, 1,3,5,8-13, 15,17,20,23-24, 26,28,31-34	Grant	Sensitive contractual and competitive business information



Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend 18 Month Extension	Type of Information Classified Confidential
Documents 04672-05 & 04864-05					
53-2/2-1	FPL Derivative Statements	3	Cols B-D, 1-3, 10-13,21,24,31-33;  Col E, 1-3,5,7-13, 16,18,20-21,23-24, 26,28,31-33;  Col G, 1-3,10-13, 21,24,31-33;  Col H, 21,24;  Col I, 9,21,24, 26,28;  Col J, 1-3,10-13, 31-33;  Col K, 1-3,10-13, 21,24,31-33;  Col L, 9,21,24,26, 28;  Col M, 1-3,5,7, 9-13,16,18,20-21, 24,26,28,31-33  14,19	Grant	Sensitive contractual and competitive business information
53-2/2-1	FPL Derivative Statements	4	Cols B-D, 1,8,11, 18,21-22,29-32;  Col E, 1,3,5-8,11, 13,15-18,21-22, 24,26,29-32;  Col G, 1,8,11, 18,21-22,29-32;  Cols H-I, 18,21-22;  Col J, 1,8,11, 29-32;  Col K, 1,8,11, 18,21-22,29-32;  Col L, 7,18,21-22, 24, 26;  Col M, 1,3,5,7-8, 11,13,15,17-18, 21-22,24,26,29-32	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend 18 Month Extension	Type of Information Classified Confidential
Documents 04672-05 & 04864-05					
53-2/2-1	FPL Derivative Statements	5	Cols B,D, 6,17-22, 29,32;  Col E, 1,3-6,12, 14,17-22,24,26, 28-29,32;  Col G, 6,17-22,29, 32;  Col H,I, 6;  Col J, 17-22,29, 32;  Col K, 6, 17-22,29, 32;  Col L, 6,12,14,28;  Col M, 1,3,5-6,12, 14,17-22,24,26, 28-29,32;  9-10,27	Grant	Sensitive contractual and competitive business information
53-2/2-1	FPL Derivative Statements	6	Cols B,D, 1,8,11, 18,21-27;  Col E, 1,3,5,7-8,11, 13,15-18,21-27, 29,31;  Col G, 1,8,11, 18, 21-27;  Col H,I, 18,21-27;  Col J, 1,8,11;  Col K, 1,8,11, 18, 21-27;  Col L, 9,21-27, 29,31;  Col M, 1,3,5,7-8, 11,13,15,17-18, 21-27,29,31;  6	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend 18 Month Extension	Type of Information Classified Confidential
Documents 04672-05 & 04864-05					
53-2/2-1	FPL Derivative Statements	7	Cols B,D, 1-3,16, 19-20,27,30;  Col E, 1-3,5-9,11, 13,16,19-20,22, 24-27,30,32;  Cols G,J-K, 1-3,16, 19-20,27,30;  Col L, 9,11,13;  Col M, 1-3,5,7,9, 11,13,16,19-20, 22,24,26-27,30,32	Grant	Sensitive contractual and competitive business information
53-2/3	Calculation of Gain Summary	1	Cols A,B,D-I, 1-7;  8-10,12-15	Grant	Sensitive contractual and competitive business information
53-3	Hedging Summary Electricity	1	Col A, 1-12	Grant	Sensitive contractual and competitive business information
53-3	Hedging Summary Electricity	2	Cols C,D, 4-14;  Cols E-F, 4-11	Grant	Sensitive contractual information
53-3/1	Hedging Filing Electricity	1-12	Cols C-F, 4-12	Grant	Sensitive contractual information
53-3/1-1	FPL Option Accrual Power & Gas Closing	1	Cols B,D, 1,17,20;  Col E, 1,6,8,10,12, 14,17,20,22;  Cols G-I,K, 1,17, 20;  Col L, 1,3,6,8,10, 12,14,17,20,22,24;  Col M, 1,6,8,10,12, 14,17,20,22;  4,9	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend 18 Month Extension	Type of Information Classified Confidential
Documents 04672-05 & 04864-05					
53-3/1-1	FPL Option Accrual Power & Gas Closing	2	Cols B,D, 4,7-8,25, 28-29;  Col E, 1-4,7-8,10, 12-14,20,22-25, 28-29;  Cols G-I,K, 4,7-8, 25,28-29;  Col L, 1,3-4,7-8, 10,12,14,20,22, 24-25,28-29;  Col M, 1,3-4,7-8, 10,12,14,20,22, 24-25,28-29  15,18;	Grant	Sensitive contractual and competitive business information
53-3/1-1	FPL Option Accrual Power & Gas Closing	3	Cols E,L,M, 2,4-6, 8,10,12,14-15;	Grant	Sensitive contractual and competitive business information
53-3/1-1/1	Power Options Maintenance Form	1	1-4,7-10,12,15,17, 19,21	Grant	Sensitive contractual and competitive business information
58-1/3-2	Power Deal Lambda Report	1	Cols C,H-I,K-N 1-40	Grant	Sensitive contractual and competitive business information
58-1/3-2	Power Deal Lambda Report	2	Cols C,H-I,K-N 1-46	Grant	Sensitive contractual and competitive business information
58-1/3-2	Power Deal Lambda Report	3	Cols C,H-I,K-N 1-44	Grant	Sensitive contractual and competitive business information
58-1/3-2	Power Deal Lambda Report	4	Cols C,H-I, 1-34,38-44;  Cols K-N, 1-34b, 36-44	Grant	Sensitive contractual and competitive business information
58-1/3-2	Power Deal Lambda Report	5-6	Cols C,H-I,K-N 1-46	Grant	Sensitive contractual and competitive business information
58-1/3-2	Power Deal Lambda Report	7-8	Cols C,H-I,K-N 1-44	Grant	Sensitive contractual and competitive business information
58-1/3-2	Power Deal Lambda Report	9	Cols C,H-I,K-N 1-46	Grant	Sensitive contractual and competitive business information
58-1/3-2	Power Deal Lambda Report	10	Cols C,H-I,K-N 1-44	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend 18 Month Extension	Type of Information Classified Confidential
Documents 04672-05 & 04864-05					
58-1/3-2	Power Deal Lambda Report	11	Cols C,H-I, 1-14,17-42; Cols K-N, 1-42	Grant	Sensitive contractual and competitive business information
58-1/3-2	Power Deal Lambda Report	12	Cols C,H-I,K-N 1-42	Grant	Sensitive contractual and competitive business information
58-1/3-2	Power Deal Lambda Report	13	Cols C,H-I,K-N 1-44	Grant	Sensitive contractual and competitive business information
58-1/3-2	Power Deal Lambda Report	14	Cols C,H-I, 1-38,42-44; Cols K-N, 1-38b,40-44	Grant	Sensitive contractual and competitive business information
59	Summary	1	1-9,13-22	Grant	Sensitive contractual and competitive business information
59-1	Coal Transp Adj.	1	1-10	Grant	Sensitive contractual and competitive business information
59-1	Coal Transp Adj.	2	1	Grant	Sensitive contractual and competitive business information
59-1	Coal Transp Adj.	3	1,4,13,21; Cols C-D, ,23-24; 27	Grant	Sensitive contractual and competitive business information
60-1	Invoice	1	1-7	Grant	Sensitive contractual and competitive business information
60-1	Invoice	2	1-2	Grant	Sensitive contractual and competitive business information
60-1	Invoice	3	1,4	Grant	Sensitive contractual and competitive business information
60-1	Invoice	4	Col A, 7-11; Col AA, 1,6	Grant	Sensitive contractual and competitive business information
60-1/1	SSDR System Report	1	1,3	Grant	Sensitive contractual and competitive business information
60-1/1	SSDR System Report	2	Col A, 1-10; Col B, 1-11,13	Grant	Sensitive contractual and competitive business information
60-1/1-1	SSDR System Report	1	1,3	Grant	Sensitive contractual and competitive business information
60-1/1-1	SSDR System Report	2	Col A, 1-10; Col B, 1-11,13	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend 18 Month Extension	Type of Information Classified Confidential
Documents 04672-05 & 04864-05					
60-1/2	SSDR System Report	1	1,5,7	Grant	Sensitive contractual and competitive business information
60-1/3	SSDR System Report	1	1,3	Grant	Sensitive contractual and competitive business information
60-1/4	Transmission Hourly Computation	1	Col A, 1-25; Col B, 1-26	Grant	Sensitive contractual and competitive business information
60-1/4	Transmission Hourly Computation	2	Col A, 1-25; Col B, 1-28	Grant	Sensitive contractual and competitive business information
60-1/4	Transmission Hourly Computation	3-4	Col A, 1-25; Col B, 1-26	Grant	Sensitive contractual and competitive business information
60-1/4	Transmission Hourly Computation	5	Col A, 1-24; Col B, 1-25	Grant	Sensitive contractual and competitive business information
60-1/4	Transmission Hourly Computation	6-31	Col A, 1-25; Col B, 1-26	Grant	Sensitive contractual and competitive business information

A temporary copy of this recommendation will be held at I:04864-05 ext fplraf.doc for a short period.

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