110001-EE

# Exhibit D

# **AFFIDAVITS**

DOCUMENT NUMBER - CATE

04076 JUN 14 =

FPSC-COMMISSION CLERK

## BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Fuel and Purchase Power Cost Recovery Clause with Generating Performance Incentive Factor	) DOCKET NO. 110001-EI ) )		
STATE OF FLORIDA )	AFFIDAVIT OF ALISSA E. BALLOT		
COUNTY OF PALM BEACH )			
<b>BEFORE ME</b> , the undersigned authority duly sworn, deposes and says:	, personally appeared Alissa E. Ballot who, being first		
Secretary of Florida Power & Light Com	lot. I currently serve as Vice President & Corporate apany ("FPL"). My business address is 700 Universe have personal knowledge of the matters stated in this		
FPL's Request for Confidential Classifica No. 11-006-4-2, for which I am listed a consist of Florida Public Service Commiss to actions taken by the FPL board of dire The portion of the FPSC Auditors' Notes considered by FPL to be highly sensitive disclosure of this information would im	, and the documents that are included in Exhibit A to ation of Materials Obtained in Connection with Audit is the affiant. The documents or materials contain or sion auditors' notes ("FPSC Auditors' Notes") relating ctors, as set forth in FPL board minutes and consents. that identifies specific terms of FPL's credit facility is proprietary confidential business information. Public apair FPL's ability to contract for such facilities on sustomers. To the best of my knowledge, FPL has crific contractual terms.		
3. Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of not less than 18 months. In addition, they should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.			
4. Affiant says nothing further	r. A. R		
	Alissa E. Ballot		
SWORN TO AND SUBSCRIBE Ballot, who is personally known to me identification) as identification and who di	or who has produced (type of		

Notary Public, State of Florida

ELSA M. AIGN
.MY COMMISSION # DD 711923
DT DRI (RES: October 12, 2011
Bonded Thru Netary Public Underwriters

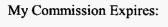
My Commis

# BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Fuel and Purchase Power Cost Recover Clause with Generating Performance Incentive Factor	у	)	DOCKET NO.	110001-EI
STATE OF FLORIDA ) COUNTY OF MIAMI-DADE )		AFFIDAV	IT OF ANTONIO	MACEO
<b>BEFORE ME</b> , the undersigned first duly sworn, deposes and says:	l authority,	personally app	peared Antonio Ma	aceo who, being
1. My name is Antonio M Company ("FPL") as Manager, Interna Miami, Florida 33174. I have persona	1 Auditing.	My business	address is 9250 W	est Flagler Street,
2. I have reviewed Exhib FPL's Renewed Request for Confident Audit No. 11-006-4-2, for which I an materials that I have reviewed and wh confidential business information, co internal auditors or information relation my knowledge, FPL has maintained the	tial Classifution identified ich, in who intain or congression internation international internation in i	cation of Inford l on Exhibit Colle or in part, a constitute internal auditing re	mation Obtained in as the affiant. Some asserted by FPI hal auditing controports issued in 20	n Connection with uch documents of to be proprietary olds and reports of 10. To the best of the connection with the connection of the connection of the connection with the connection of the co
3. Consistent with the present should remain confidential for a period returned to FPL as soon as the information business so that FPL can continue to make the present of	od of not lation is no	less than 18 n longer necessa	nonths. In addition in the commis	on, they should be sion to conduct it
4. Affiant says nothing fur	ther.		1	
		Ant	onio Maceo	
SWORN TO AND SUBSCRI	BED befor	re me this	day of June, 20	l 1, by Antonio
Maceo, who is personally known to m	e or who ha	as produced		_(type of
identification) as identification and wh	o did take	an oath. MOUS	I Smits	
My Commission Expires:	CAROLYN Notary Public - ily Comm. Expir	J SMTH State of Florida es Sep 11, 2014	olic, State of Florid	a

### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Fuel and Purchase Power Cost Recove Clause with Generating Performance Incentive Factor	ry ) DOCKET NO. 110001-EI )
STATE OF FLORIDA )	AFFIDAVIT OF DAMARIS RODRIGUEZ
MIAMI-DADE COUNTY )	
<b>BEFORE ME</b> , the undersigned sworn, deposes and says:	authority, personally appeared Damaris Rodriguez who, being first duly
("FPL") as Manager of Cost Recovery Cl	driguez. I am currently employed by Florida Power & Light Company auses in the Regulatory Affairs Department. My business address is 9250 4. I have personal knowledge of the matters stated in this affidavit.
Confidential Classification of Informatical listed as the affiant. The documents or proprietary confidential business informational disclosed would impair FPL's competitional disclose customer-specific information. It telephone numbers, account numbers, rakW, kWh and bills. FPL treats such information.	C, and the documents that are included in Exhibit A to FPL's Request for on Obtained in Connection with Audit No. 11-006-4-2, for which I am materials that I have reviewed and which are asserted by FPL to be tion contain or constitute customer-specific account information, which if we interests or those of its vendors. It is FPL's corporate policy not to This policy includes, but is not limited to: customer names, addresses, tes, billing determinants (kW and kWh usage), conservation savings in mation as confidential and does not disclose it, except as required by law, mer absent the customer's consent. To the best of my knowledge, FPL has cuments and materials.
confidential for a period of not less than	isions of the Florida Administrative Code, such materials should remain 18 months. In addition, they should be returned to FPL as soon as the the Commission to conduct its business so that FPL can continue to ments.
4. Affiant says nothing furth	er. Damaris Collegue
SWORN TO AND SUBSCRIBI personally known to me or who has pro who did take an oath.	Damaris Rodriguez  Damaris Rodriguez  Damaris Rodriguez, who is





## BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Fuel and Purchase Power Cost Recovery Clause with Generating Performance Incentive Factor	) ) DOCKET NO. 110001-EI )
STATE OF FLORIDA )	AFFIDAVIT OF ANDREW B. DILLMAN
PALM BEACH COUNTY )	
BEFORE ME, the undersigned a first duly sworn, deposes and says:	uthority, personally appeared Andrew B. Dillman who, being
Company ("FPL") as Manager, Regulatory	Dillman. I am currently employed by Florida Power & Light in the Energy Marketing and Trading Division. My business leach, Florida 33408. I have personal knowledge of the matters
Request for Confidential Classification of I2, for which I am listed as the affiant. The asserted by FPL to be proprietary confident such as pricing and other terms, payment documents include information related to the natural gas and fuel oil, and natural gas sefforts of FPL to contract on favorable to competitive interests of FPL and its vendowould also place FPL at a disadvantage we	Information Obtained in Connection with Audit No. 11-006-4- e documents or materials that I have reviewed and which are tial business information contain or constitute contractual data at records, and vendor and supplier rates. Specifically, the the purchase and sale of energy and capacity, the purchase of storage. The disclosure of this information would impair the terms for the benefit of its customers and would impair the dors. Certain information in these documents and materials when coupled with other information that is publicly available. Intained the confidentiality of these documents and materials.
remain confidential for a period of not less	ions of the Florida Administrative Code, such materials should than 18 months. In addition, they should be returned to FPL essary for the Commission to conduct its business so that FPL of these documents.
4. Affiant says nothing furthe	Andrew B. Dillman
SWORN TO AND SUBSCRIBE Dillman, who is personally known to identification) as identification and who did	
	Marunt munda - Wise

Notary Public, State of Florida

My Commission Expires:

