

**Shawna Senko**

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**From:** Moncada, Maria <Maria.Moncada@fpl.com>  
**Sent:** Tuesday, November 19, 2013 2:42 PM  
**To:** Filings@psc.state.fl.us  
**Subject:** Electronic Filing / Dkt 130001-EI / FPL's Workpaper 53-2/1-1/6 (page 2 only); and Corrected Exhibit C to Audit Control Number 05-028-4-1  
**Attachments:** 11.19.13 - TL to Stauffer enclosing a revised Exh C and missing page from Exh B to (ACN 05-028-4-1).pdf

Electronic Filing

a. Person responsible for this electronic filing:

Maria Jose Moncada, Esq.  
700 Universe Boulevard  
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561-304-5795  
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b. Docket No. 130001 - EI  
In RE: Fuel Cost Recovery Clause

c. The Document is being filed on behalf of Florida Power & Light Company.

d. There are a total of 18 pages

e. The document attached for electronic filing is Florida Power & Light Company's omitted Workpaper 53-2/1-1/6 (page 2 only) from Exhibit B previously filed on September 12, 2013 and Corrected Exhibit C to FPL's Request for Confidential Classification of Information Provided Pursuant to Audit No. 05-028-4-1, previously filed on November 14, 2013.

Maria Jose Moncada, Esq.  
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November 19, 2013

Ms. Carlotta S. Stauffer  
Commission Clerk  
Florida Public Service Commission  
Betty Easley Conference Center  
2540 Shumard Oak Boulevard, Room 110  
Tallahassee, FL 32399-0850

Re: Docket No. 130001-EI  
FPL's Fourth Request for Confidential Classification (Audit No. 05-028-4-1)

Dear Ms. Stauffer:

FPL has identified minor errors in its Request for Confidential Classification for Audit No. 05-028-4-1 that was filed on September 12, 2013. Accordingly, FPL encloses for filing:

- Exhibit B for workpaper 53-2/1-1/6 (page 2 only) was inadvertently omitted from the previous filing. Please insert the attached page to the Exhibit B filed by FPL on September 12, 2013.
- Corrected Exhibit C, which consists of a revised justification table, and is intended to replace the Exhibit C filed on November 14.

Please contact me if you or your Staff has any questions regarding this filing.

Sincerely,

s/ Maria J. Moncada  
Maria J. Moncada

Enclosures  
cc: parties of records w/out enclosures

**EXHIBIT "B"**

**REDACTED COPIES**



**INVOICE**

**CONFIDENTIAL**

Invoice Number: 40020

Invoice Month: 11/ 2004

Invoice Date: October 28, 2004 (A)

Invoice Due Date: November 03, 2004

Invoice Amount [REDACTED]

Invoice For:

Bank of America, N.A.  
Attn: Michael Taylor  
231 South LaSalle Street  
Chicago IL 60697 US  
312-234-5422  
312-234-3372 (FAX)

Mail To/Payment Inquires:

Florida Power & Light Company  
ARMS Processing (PPC/GO)  
General Mail Facility  
Miami FL 33188-001 US

**Billing** JerriAnn Hart  
**Inquires:** 561-691-7881  
561-625-7663 (FAX)

2  
11  
9  
8  
7  
6  
5

Deal Number (B)	Description (C)	Volume (D)	UoM	Price (E)	Amount Due (F)	Currency
31518	[REDACTED]	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
32225	[REDACTED]	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
(PURCHASES) SUB TOTAL		[REDACTED]	MMBTU		[REDACTED]	
TOTAL Volume:		[REDACTED]	MMBTU	TOTAL:	[REDACTED]	

Wiring Information:

Wire Bank: [REDACTED]	Wire City/State: Dallas, TX
ABA Number: [REDACTED]	Account Name: Florida Power & Light Comp.
Account Number: [REDACTED]	

Comments:

(P1)

53-2/1-1/6 P2

**EXHIBIT “C”**

**JUSTIFICATION TABLE**

**FOURTH REVISED EXHIBIT C  
(Corrected)**

**COMPANY:** Florida Power & Light Company  
**TITLE:** List of Confidential Workpapers  
**AUDIT:** FPL, Fuel Recovery Audit from Jan. 1 – Dec. 31, 2004  
**AUDIT CONTROL NO:** 05-028-4-1  
**DOCKET NO:** 130001 –EI  
**REVISED:** November 19, 2013

orkpaper No.	Description	No. of Pages	Conf YIN	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
9	Notes from Internal Audits	5	Y	All	(b)	A. Maceo
16-1/1	Purchase Order	2	N			
16-1/1-1	Invoice	7	N			
16-1/1-2	Invoice	5	N			
16-1/1-3	Invoice	6	N			
21	Rental Car Accident Costs	1	N			
41-2	Revenues	1	Y	Col. A (line 1)	(e)	D. Rodriguez
41-2/4	Revenues Calculation	1	Y	Col. A (lines 1-50)	(e)	D. Rodriguez
41-2/5	Revenues Calculation	1	Y	Col. A (lines 1-60)	(e)	D. Rodriguez
41-2/5-1	Sample Bill	1	Y	Col. A (1-6), Col. B (1-2)	(e)	D. Rodriguez
41-2/6	Revenues Calculation	1	Y	Col. A (lines 1-50)	(e)	D. Rodriguez
41-2/6-1	Sample Bill	1	Y	Col. A (1-6), Col. B (1)	(e)	D. Rodriguez
42-2/1	Unit Ratings Information	7	N			
42-2/2	Unit Ratings Information	7	N			
42-2/3	Unit Ratings Information	7	N			

orkpaper No.	Description	No. of Pages	Conf YIN	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
43-2	Sample of Unit Price FPSC040	52	N			
43-3	Sample FPSC038	23	N			
43-3/1	Sample Audit Analyzer	12	N			
43-3/1-1	Fuel Requisition	4	N			
43-3/1-2	Fuel Requisition	2	N			
43-3/1-4	Natural Gas Requisition	4	N	Pgs. 1-3	(d), (e)	G. Yupp
			Y	Pg. 4, Cols. A, D (lines 1-47) Cols. B, C (lines 1-44)		
43-3/1-4/1	Gas Closing Report	2	Y	Pg. 1, Col. A (lines 1-29) Col. B. (lines 1-30) Col. C (lines 1-30) Col. D (lines 1-30) Col. E	(d), (e)	G. Yupp
				Pg. 2, Col. A (line 9 and 21) Col. B (lines 1-3, 7-21) Col. C (lines 4-21)		
43-3/1-4/1-1	Purchase Statement	1	Y	Col. A (line 1) Col. B (lines 2-16) Col. C. (lines 2, 5, 8, 11, and 14) Col. D (lines 2, 5, 8, 11 and 14) Col. E (lines 2, 5, 8, 11 and 14) Col. F (line 17)	(d), (e)	G. Yupp
43-3/1-4/1-1/1	Gas Deal Form	2	Y	Pg. 1, Line 1, 10; Col. A, Lns. 2-9; Cols. B-O Pg. 2, Lines 1-2, 4-7, 8-25	(d), (e)	G. Yupp
43-3/1-4/2	Invoice Details	1	Y	Col. A (lines 1, 3, 5, 7, 9, 11, 13 and 14) Cols. B-D (lines 1, 3, 5, 7, 9, 11, 13 and 14) Col. E (lines 2, 4, 6, 8, 10, 12 and 15)	(d), (e)	G. Yupp
43-3/1-4/2-1	Gas Deal Form	2	Y	Pg. 1, Line 1, Col. A (lines 2-9) Cols. B-O, Lines 10-11	(d), (e)	G. Yupp
			N	Pg. 2		
43-3/1-4/3	Invoice-Chevron	4	N			

orkpaper No.	Description	No. of Pages	Conf YIN	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
43-3/1-4/4	Monthly Gas Closing Report	2	Y	Pg. 1, Col. A (lines 1-29) Col. B -D (lines 1-30) Col. E (lines 31-35)	(d), (e)	G. Yupp
				Pg. 2, Col. A (lines 1-3) Col. B (line 4-21) Col. C (line 9 and 21)		
43-3/1-4/4-1	Invoice Details	1	N			
43-3/1-4/4-2	Invoice	1	N			
43-3/1-4/5	Monthly Gas Closing Report	2	Y	Pg. 1, Col. A (lines 1 – 29) Cols. B-D (lines 1-30) Col. E (lines 31-33)	(d), (e)	G. Yupp
				Pg. 2, Col. A (lines 1-3) Col. B (lines 4-21) Col. C (line 9 and 21)		
43-3/1-4/5-1	Purchase Statement	1	N			
43-3/1-4/5-2	Invoice Details	1	N			
43-3/1-4/5-2/1	Gas Deal Form	3	Y	Pg. 1, Line 1, Col. A (lines 2-9) Cols. B-O Lines 10-15	(d), (e)	G. Yupp
			N	Pgs. 2-3		
43-3/1-4/5-2/1-1	Natural Gas	1	N			
43-3/1-4/5-2/1-2	Platts	1	N			
43-4	Inventory Sample	25	N			
43-4a	Summary of Unit Price	1	N			
43-4/1	Gas Sales	1	N			
43-4/1-1	Inventory Purchase	1	N			
43-4/1-2	Expensed Purchase	1	N			



orkpaper No.	Description	No. of Pages	Conf YIN	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
43-4/1-2/1	Requisition Expenses	1	N			
43-4/1-3	Gas Price Computations	1	N			
43-4/1-3/1	Gas Adjustment	1	Y	Col. A (lines 1-3, 7-17) Col. B (lines 4-17) Col. C (line 7 and 17)	(d), (e)	G. Yupp
43-4/1-4	Gas Closing Report	1	Y	Col. A (lines 1-30, 33-46, 55-57) Cols. B-C (lines 1-32, 33-48) Col. D (lines 1-32, 33-48, 55-57)	(d), (e)	G. Yupp
43-4/1-5	Gas Sales	1	Y	Col. A (lines 1-4) Cols. B-D (lines 1-11)	(d), (e)	G. Yupp
43-4/1-5/1	Sales	1	N			
43-4/1-5/2	Invoice	1	Y	Line 1A Cols B (lines 2) Col . C (line 3) Col. D (line 4) Col. E (line 5) Col. F (lines 6-8) Cols. G-H (line 6) Col. I (line 9)	(d), (e)	G. Yupp
43-4/1-5/2-1	Invoice Detail	2	Y	Pg. 1, Cols. A, B, C, D and E Col. B (lines 1-13) Pg. 2, Col. A (lines 2-3) Col. B (lines 1, 3-5, 8-10) Cols. C & E (lines 3, 6-7) Col. D (line 3)	(d), (e)	G. Yupp
43-4/1-5/2-1/1	Publication Prices	2	N			
43-4/1-5/2-1/1-1	Gas Daily	2	N			
43-4/1-5/2-1/2	Invoice Detail	1	Y	Cols. A, D-G (lines 1-32) Cols. H-I (lines 1-34)	(d), (e)	G. Yupp
43-4/1-5/2-1/2-1	Publication Prices	3	N			

orkpaper No.	Description	No. of Pages	Conf YIN	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
43-4/1-5/2-1/2-1a	Gas Daily	19	N			
43-4/1-5/2-1/2-2	Publication Prices	1	N			
43-4/1-5/2-1/2-2a	Publication	1	N			
43-4/1-5/2-1/2-3	Publication Prices	1	N			
43-4/1-5/3	Invoice	2	N			
43-4/1-5/3-1	Publication Prices	1	N			
43-4/1-6	Miscellaneous Expenses	1	Y	Col. A (lines 1-10, 14-23) Cols. C-D (lines 1-12, 14-24)	(d), (e)	G. Yupp
43-4/1-7	Miscellaneous Expenses	1	N			
43-4/2	Natural Gas Receiving Report	4	N	Pgs. 1-3	(d), (e)	G. Yupp
			Y	Pg. 4, Col. A (lines 1-32, 37-49, 60-62) Col. B (lines 1-32, 37-49) Col. C (lines 1-32, 37-51) Col. D (lines 1-32, 37-49, 60-62)		
43-4/2-1	Purchase Statement	1	N			
43-4/2-1/1	Invoice Details	1	Y	Cols. A-D (lines 1-6) Cols. E-F (lines 1-8) Col. G (lines 1-6)	(d), (e)	G. Yupp
43-4/2-1/1-1	Gas Deal Form	4	Y	Pg. 1, Line 1, Col. A (lines 2-9) Cols. B-M	(d), (e)	G. Yupp
				Pg. 2, Line 1A, lines 2-5, line 6A, line 10A, line 11A, line 13AB, line 14A, line 16A		
				Pg. 3, Cols. A-G (lines 1-18)		
				Pg. 4, Cols. A-C		
45-1	Coal Inv. Adjustments	9	N			
45-2	Fuel Requisitions	9	N			

orkpaper No.	Description	No. of Pages	Conf YIN	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
45-3	Fuel Requisitions	10	N			
45-1/1	Fuel Requisitions	2	N			
45-1/2	Fuel Requisitions	2	N			
45-1/3	Fuel Requisitions	2	N			
45-1/3-1	Coal Reconciliation Sheet	1	N			
45-1/4	Fuel Requisitions	2	N			
46-2	Fuel Used in Electric Generating Plants	2	N			
46-3	Fossil Fuel Inventory Report	2	N			
49	Reconciliation of Form 423 to A5	2	N			
49-1	Schedule A5	1	N			
49-2	Inventory Transmission	1	N			
49-2/1	Fuel Receipt Report	1	N			
49-3	Inventory Transmission	1	N			
49-4	Fossil Fuel Inventory Report	1	N			
50-1/1	Allocation of Fund Payment	1	N			
53A	EMT Procedures	69	Y	ALL	(d), (e)	G. Yupp
53	Glossary of Terms	3	N			
53-1	FPL Hedging Filing Heavy Fuel Oil	13	Y	Pg. 1, Cols. C-F (lines 1-9) Col. G (line 10) Pgs. 2-13, Cols. C-F (lines 1-9)	(a), (d)	G. Yupp
53-1/1	Calculation of Gain Summary	2	Y	Pg. 1, Cols. A-C Pg. 2, Cols. A-E	(d), (e)	G. Yupp

orkpaper No.	Description	No. of Pages	Conf YIN	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
53-1/1-1	FPL Derivative Settlements	12	Y	Pg. 1, Col. B (lines 1, 11, 30) Col. D (lines 1, 8, 11, 27, 30) Col. E (lines 1, 3, 5, 7, 11, 13, 15, 17, 19, 21, 23, 30) Cols. G, J, K (line 1, 11, 30) Col. L (line 23) Col. M (lines 1, 3, 5, 7, 11, 13, 15, 17, 19, 21, 23, 30) Lines 6N, 16N	(d), (e)	G. Yupp
				Pg. 2, Col. B (lines 3, 13, 17, 27-29) Col. D (lines 3, 13, 17, 24, 27-29) Col. E (lines 1, 3, 5, 7, 9, 13, 15, 17, 19, 27-29, 31) Col. G (lines 3, 13, 17, 27-29) Cols. J, K (lines 3, 13, 17, 27-29) Col. M (lines 1, 3, 5, 7, 9, 13, 15, 17, 19, 21, 23, 27-29, 31) Lines 8N, 10N, 22N		
				Pg. 3, Cols. B, G, J, K (lines 1-3, 13-29, 32-34), Col. D (lines 1-3, 10, 13-29, 32-44) Col. E (lines 1-3, 5, 7, 9, 13-30, 30, 32-34) Col. M (lines 1-3, 5, 7, 9, 13-30, 32-34) Lines 8N, 35N		
				Pg. 4, Cols. B, D, G, J, K (lines 1-14, 24-34) Cols. E, M (lines 1-14, 16, 18, 20, 24-34, 36) Lines 19N, 21 N		
				Pg. 5, Cols. B, D, G, J, K (lines 1-11, 21, 25) Cols. E, M (lines 1-11, 13, 15, 17, 21, 23, 25, 27, 29, 31) Lines 16N, 18N, 30N, 32N		
				Pg. 6, Cols. B, G, J, K (lines 1, 5, 18, 28) Col. D (lines 1, 5, 15, 18, 28) Cols. E, M (lines 1, 3, 5, 7, 9, 11, 13, 18, 20, 22, 24-25, 28, 30) Lines 10N, 23N, 25N	(d), (e)	G. Yupp
			Pg. 7, Cols. B, D, G, J, K (lines 7-8, 18-34) Col. E, M (lines 1, 3, 7-8, 10, 12, 14, 18-34) Lines 2N, 4N, 13N, 15N			
			Pg. 8, Cols. B, G, J, K (lines 1-2, 12-19) Col. D (lines 1-2, 12-19, 32) Cols. E, M (lines 1-2, 4, 6, 8, 12-19, 21, 23, 25, 27, 29) Lines 7N, 9N, 24N, 32N			

orkpaper No.	Description	No. of Pages	Conf YIN	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
				<p>Pg. 9, Cols. B, D, G, J, K (lines 1, 11-13, 23)  Cols. E, M (lines 1, 3, 5, 7, 11-13, 15, 17, 19, 23, 25, 27, 29, 31)  Lines 6N, 8N, 18N, 20N, 28N</p> <p>Pg. 10, Cols. B, D, H, I, K (lines 7-10, 14-17, 27, 31),  Cols. E, M (lines 1, 7-10, 12, 14-17, 19, 21, 23, 27, 29, 31)  Col. L (lines 7-10, 12, 14-17, 19, 21, 23, 27, 29, 31)  Lines 4N, 22N, 24 N</p> <p>Pg. 11, Cols. B, D, E, G, H, I, K (lines 9, 13, 26-28),  Cols. E, L, M (lines 1, 3, 5, 9, 11, 13, 15, 17, 19, 21, 26-28, 30, 32)  Lines 4N, 6N, 18N</p> <p>Pg. 12, Cols. B, D, G, H, I, K (lines 6, 16),  Cols. E, L, M (lines 1, 6, 8, 10, 12, 16, 18, 20, 22, 24, 26, 28, 30)  Lines 1N, 3N, 13N, 21N</p>		
53-1A	Summary of Hedging Filing	1	Y	L Col. A (lines 1-12)	(d), (e)	G. Yupp
53-1/1-1/1	Swap Deal Entry	1	Y	<p>Pg. 1 Col. A (lines 2-6)  Cols. B, C  Lines 1, 7, 8</p>	(d), (e)	G. Yupp
53-1/1-1/2	FPL Derivative Settlements	2	Y	<p>Pg. 1, Cols. A, D, G, J, K (lines 6-11, 27, 30)  Cols. E, M (lines 2, 6-11, 13, 15, 17, 19, 21, 28, 30)  Lines 1N, 3N, 16N, 24N</p> <p>Pg. 2, Cols. B, D, G, J, K (lines 9-11, 15-17, 27, 31)  Cols. E, M (lines 1, 3, 5, 9-11, 13, 15-17, 19, 21, 23, 27, 29, 31)  Lines 4N, 6N, 22N, 24N</p>	(d), (e)	G. Yupp
53-1/1-2	FPL Derivative Settlements	1	Y	<p>Cols. B, D, G, J, K (lines 9-16, 20-27)  Cols. E, M (lines 1, 3, 5, 9-16, 18, 20-27, 29, 31, 33)  Lines 4N, 6N, 32N, 34N, 35N</p>	(d), (e)	G. Yupp
53-1/1-2/1	Swap Deal Entry	1	Y	<p>Line 1,  Col. A (lines 2-6)</p>	(d), (e)	G. Yupp

orkpaper No.	Description	No. of Pages	Conf YIN	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
				Cols. B, C Lines 7-8		
53-1/1-1/2-1	Settlement Prices Maintenance Form	3	N	Pgs. 1-2	(d), (e)	G. Yupp
			Y	Pg. 3, Line 1 Col. A (lines 2-6) Cols. B, C Lines 7-8		
53-1/1-1/2-1/1	Platts Publication	21	N			
53-1/2	Calculation of Gain Summary	1	Y	Col. B (lines 2-12), Col. C (lines 7-12), Col. D (lines 2-6, 12) Col. E (line 12)	(d), (e)	G. Yupp
53-2A	Summary of Hedging filing Natural Gas	1	Y	Pg. 1 Col. A (lines 1-12, 17) Col. B (lines 18-23)	(d), (e)	
53-2	Hedging Filing Natural Gas	13	Y	Pg. 1, Cols. C, D (lines 4-15) Col. E (lines 4-12) Col. F. (lines 4-11)	(a), (d)	G. Yupp
				Pgs. 2-13, Cols. C-F (lines 4-12)		
53-2/1	Calculation of Gain Summary	2	Y	Pg. 1, Cols. B, C (lines 1-30)	(d), (e)	G. Yupp
				Pg. 2, Cols. B, C (lines 1-12)		
53-2/1-1	FPL Derivative Settlements	7	Y	Pg. 1, Cols. B, D, G, K (lines 4, 11-12, 22-23) Cols. E, M (lines 4, 6, 8, 11-12, 14, 16, 18, 22-23) Cols. H, I (lines 4, 22-23) Col. J (lines 11-12) Lines 1N, 17N, 19N	(d), (e)	G. Yupp
				Pg. 2, Cols. B, D, G, K (lines 1, 8-13, 23-24, 31-34) Cols. E, L, M (lines 1, 3, 5, 8-13, 15, 17, 19, 23-24, 26, 28, 31-34) Cols. H, I (lines 1, 23-24) Col. J (lines 8-13, 31-34) Lines 18N, 20N		

orkpaper No.	Description	No. of Pages	Conf YIN	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
				<p>Pg. 3, Cols. B, D, G, K (lines 1-3, 13-14, 24, 31-33)</p> <p>Cols. E, M (lines 1-3, 5, 7-10, 13-14, 16, 18-21, 24, 26, 28, 31-33)</p> <p>Cols. H, I (line 24)</p> <p>Col. J. (lines 1-3, 13-14, 31-33)</p> <p>Col. L (9, 24, 26, 28)</p> <p>Lines 8N, 10N, 19N, 21N</p>		
				<p>Pg. 4, Cols. B, D, G, K (lines 1, 11, 21-22, 29-32)</p> <p>Cols. E, M (lines 1, 3, 5, 7, 11, 13, 15, 17, 21-22, 24, 26, 29-32)</p> <p>Col. G (lines 7, 21-22, 24, 26)</p> <p>Cols. H, M (lines 21-22)</p> <p>Col. J (lines 1, 11, 29-32)</p> <p>Lines 6N, 8N, 16N, 18N</p>		
				<p>Pg. 5, Cols. B, D, G, K (lines 9-10, 17-22, 31)</p> <p>Cols. E, M (lines 1, 3, 5, 9-10, 12, 14, 17-22, 23, 25, 27, 31)</p> <p>Cols. H, I (lines 9-10)</p> <p>Col. J (lines 17-22, 31)</p> <p>Col. L (lines 5, 9-10, 12, 14, 27)</p> <p>Lines 4N, 6N, 26N, 28N</p>		
				<p>Pg. 6, Cols. B, D, G, K (lines 1, 11, 21-27)</p> <p>Cols. E, M (lines 1, 3, 5, 7, 11, 13, 15, 17, 21-27, 29, 31)</p> <p>Cols. H, I (lines 21-27)</p> <p>Col. J (lines 1, 11)</p> <p>Col. L (lines 21-27, 29, 31)</p> <p>Lines 6N, 8N, 16N, 18N</p>	(d), (e)	G. Yupp
				<p>Pg. 7, Cols. B, D, G, J, K (lines 1-3, 19-20, 30)</p> <p>Cols. E, M (lines 1-3, 5, 7, 9, 11, 13, 19-20, 22, 24, 26, 30, 32)</p> <p>Col. L (lines 9, 11, 13)</p> <p>Lines 8N, 16N, 25N, 27N</p>		
53-2/1-1/1	Swap Deal Entry	1	Y	<p>Line 1,</p> <p>Col. A (lines 2-6),</p>	(d), (e)	G. Yupp

orkpaper No.	Description	No. of Pages	Conf YIN	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
				Cols. B-D Lines 7-8		
53-1/1-1/2	Confirmation of Commodity Swap	2	Y	Pg. 1, Col. A (lines 1-3, 10, 12, 14-17, 20, 23-27) Pg. 2, Line 3A Line 16A Lines 17-18 Line 19A	(d), (e)	G. Yupp
53-1/1-1/3	Confirmation of Commodity Swap	1	Y	Cols. A, B, C (lines 1-12)	(d), (e)	G. Yupp
53-2/1-1/4	Swap Deal Entry	1	Y	Line 1 Col. A (lines 2-6) Cols. B, C, D Lines 7-8	(d), (e)	G. Yupp
53-2/1-1/5	Settlement Prices Maintenance Form	2	N			
53-2/1-1/6	Payment Coupon	1	Y	Pg. 1, Line 1A Col. B (line 2) Col. C (line 3) Col. D (line 4) Col. E (line 5) Col. F (lines 6-8) Cols. G, H (line 6) Col. I (line 8)	(d), (e)	G. Yupp
				Pg. 2, Line 1A Col. B, E (lines 2, 6) Col. C (lines 2-9, 12-14) Col. D, F (lines 2, 6, 10-11)		
53-2/1-1/6-1	Invoice	1	Y	Pg. 1, Cols. A, C, D, E, F, H, I, J, K (lines 1-2) Col. M (lines 1-6)	(d), (e)	G. Yupp
			N	Pg. 2		
53-2/2	Calculation of Gain Summary	1	Y	Col. B (lines 1-18) Col. C (lines 1-19)		



orkpaper No.	Description	No. of Pages	Conf YIN	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
53-2/2-1	FPL Derivative Settlements	7	Y	Pg. 1, Lines 1, 4, 6, 8, 11-12, 14, 16-19, 22-23	(d), (e)	G. Yupp
				<p>Pg. 2, Cols. A, D, H (lines 1, 8-13, 23-24, 31-34)  Col. B (lines 1, 8-13, 18, 20, 23-24, 31-34)  Col. C (lines 1, 3, 5, 8-13, 15, 17-19, 23-24, 26, 28, 31-34)  Cols. E, F (lines 1, 23-24)  Col. G (lines 8-13, 31-34)  Col. I (lines 1, 3, 5, 19, 23-24, 26, 28)  Col. J (lines 1, 3, 5, 8-13, 15, 17, 19, 23-24, 26, 29, 31-34)  Line 18N</p> <p>Pg. 3, Cols. A, D, H (lines 1-3, 13-14, 24, 31-33)  Col. B (lines 1-3, 8, 10, 13-14, 19, 24, 31-33_  Col. C (lines 1-3, 5, 7-10, 13-14, 16, 18-21, 24, 26, 28, 31-33)  Cols. E, F (line 24)  Col. G (lines 1-3, 13-14, 31-33)  Col. I (lines 9, 24, 26, 28)  Col. J (lines 1-3, 5, 7, 9, 13-14, 16, 18, 20, 24, 26, 28, 31-33)  Lines 8N, 10N, 19N, 21N</p> <p>Pg. 4, Cols. A, D, H (lines 1, 11, 21-22, 29-32)  Col. B (lines 1, 6, 16, 18, 21-22, 29-32)  Col. C (lines 1, 3, 5-7, 11, 13, 15-17, 21-22, 24, 26, 29-32)  Cols. E, F (lines 21-22)  Col. G (lines 1, 11, 29-32)  Col. I (lines 7, 21-22, 24, 26)  Col. J (lines 1, 3, 5, 7, 11, 13, 15, 17, 21-22, 24, 26, 29-32)  Lines 6N, 16N</p>	(d), (e)	G. Yupp

orkpaper No.	Description	No. of Pages	Conf YIN	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
				Pg. 5, Lines 1, 3-6, 9-10, 12, 14, 17-22, 24, 26-29, 32		
				Pg. 6, Lines 1, 3, 5-8, 11, 13, 15-18, 21-27, 29, 31		
				Pg. 7, Lines 1-3, 5, 7-9, 11, 13, 16, 19-20, 22, 24-27, 30, 32	(d), (e)	G. Yupp
53-2/3	Calculation of Gain Summary	2	Y	Pg. 1, Cols. A-B, D-I, K-O (lines 1-6) Cols. J, P (lines 1-7) Line 8A Lines 9-10 Lines 12A, 13A, 15A Line 14 A, B	(d), (e)	G. Yupp
			N	Pg. 2		
53-3	Hedging Summary Electricity	2	Y	Pg. 1, Col. A (lines 1-12) Pg. 2, Cols. C, D (lines 4-14) Cols. E, F (lines 4-11)	(d), (e) (a), (d)	G. Yupp
53-3/1	Hedging Filing Electricity	12	Y	Pgs. 1-12, Cols. C, D, E, F (lines 4-12)	(d), (e)	G. Yupp
53-3/1-1	FPL Option Accrual Power & Gas Closing	3	Y	Pg. 1, Lines 1, 4, 6, 8-10, 12, 14, 17, 20, 22 Pg. 2, Lines 1-4, 7-8, 10, 12-15, 18, 20, 22-25, 28-29 Pg. 3, Lines 2, 4-6, 8, 10, 12, 14-15	(d), (e)	G. Yupp
53-3/1-1/1	Power Options Maintenance Form	1	Y	Col. A (lines 1-10) Lines 11-24	(d), (e)	G. Yupp

orkpaper No.	Description	No. of Pages	Conf YIN	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
58	Off System Sales	1	N			
58-1/1	Computation of Gail	4	N			
58-1/3-1	Explanation of Costs in A6	1	N			
58-1/3-2	Power Deal Lambda Report	14	N			
59	Summary	1	N			
59-1	Coal Transp. Adj.	3	N			
60-1	Invoice	4	N			
60-1/1	SSDR System Report	2	N			
60-1/1-1	SSDR System Report	2	N			
60-1/2	SSDR System Report	1	N			
60-1/3	SSDR System Report	1	N			
60-1/4	Transmission Hourly Computation	31	N			