



REDACTED

Matthew R. Bernier
Senior Counsel
Duke Energy Florida, Inc.

November 17, 2014

VIA OVERNIGHT MAIL

Ms. Carlotta Stauffer, Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

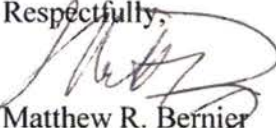
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COMMISSION
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Re: *Complaint 1157616E; Docket No. 140000*

Dear Ms. Stauffer:

On November 14, 2014, Duke Energy Florida, Inc. ("DEF") filed an original and (7) copies of DEF's Request for Confidential Classification filed in connection with Complaint No. 1157616E. Enclosed with this cover letter are DEF's confidential Exhibit A (in a separate sealed envelope) and two copies of redacted Exhibit B that accompany the above-referenced filing.

Thank you for your assistance in this matter. Please feel free to call me at (850) 521-1428 should you have any questions concerning this filing.

Respectfully,

Matthew R. Bernier
Senior Counsel

MRB/mw
Enclosures

COM _____
AFD _____
APA _____
ECO _____
ENG _____
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TEL _____
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CAO 1

Exhibit B

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PUBLIC BILLING - 2012

Material Used	Stock No.	Quantity	CU Name	Aver. Unit Cost	Amount					
REPAIRED UG CABLE					0.00					
					0.00					
					0.00					
					0.00					
					0.00					
					0.00					
A. Subtotal					\$0.00					
Material Salvaged	Stock No.	Quantity	CU Name	Aver. Unit Cost	Amount					
					\$0.00					
					\$0.00					
					\$0.00					
Net (A-B) \$	% of Net Stores Expense \$			B. Subtotal	\$0.00					
\$ -	17.0%	\$0.00	C. Subtotal		\$0.00					
Total Material Cost					\$0.00					
LABOR EXPENSE		CLASSIFICATION		HOURS		RATE		AMOUNT		
Name	Reg.	Temp.	Reg.	O.T.	Reg.	O.T.	\$ Reg.	\$ O.T.		
	T		5		\$34.65	\$51.98	\$173.25	\$0.00		
	L		5		\$34.20	\$51.30	\$171.00	\$0.00		
	L		5.3		\$34.20	\$51.30	\$181.26	\$0.00		
	L				\$34.20	\$51.30	\$0.00	\$0.00		
	L				\$34.20	\$51.30	\$0.00	\$0.00		
	LSL				\$35.73	\$53.60	\$0.00	\$0.00		
	LSL				\$35.73	\$53.60	\$0.00	\$0.00		
	LA		5		\$26.39	\$39.59	\$131.95	\$0.00		
	LA				\$26.39	\$39.59	\$0.00	\$0.00		
	LA				\$26.39	\$39.59	\$0.00	\$0.00		
	LASL				\$27.90	\$41.85	\$0.00	\$0.00		
	LASL				\$27.90	\$41.85	\$0.00	\$0.00		
	EO		5		\$27.84	\$41.76	\$139.20	\$0.00		
	EOSL				\$29.35	\$44.03	\$0.00	\$0.00		
	GR				\$18.30	\$27.45	\$0.00	\$0.00		
	GRSL				\$19.81	\$29.72	\$0.00	\$0.00		
	OSA		0.5		\$17.74	\$26.61	\$8.87	\$0.00		
	DFS				\$43.50		\$0.00	\$0.00		
Sub-Totals										
Total \$s (Reg) x P/R Loading (74.52%)			\$1,405.81	D1. Subtotal (Reg)			\$805.53			
Total \$s (O.T.) x P/R Loading (8.4%)			\$0.00	D2. Subtotal (OT)				\$0.00		
E. Subtotal (D1+D2)							\$1,405.81			
Overhead	19.55%	\$	\$274.84	TOTAL LABOR COST			\$	\$1,680.65		
Transportation - Truck #	Miles	Hours	# of Vehicles	Rate/ Hour	Rate Per Mile	AMOUNT				
		5	1	\$ 22.30		\$0.00	\$111.50			
						\$0.00	\$0.00			
		5	1	\$ 28.73		\$0.00	\$143.65			
		5.3	1	\$ 28.73		\$0.00	\$152.27			
						\$0.00	\$0.00			
						\$0.00	\$0.00			
						\$0.00	\$0.00			
						\$0.00	\$0.00			
Subtotal							\$0.00	\$407.42		
F. Subtotals							\$407.42			
Overhead	15%	TOTAL TRANSPORTATION COST					\$468.53			
Miscellaneous - Meals, Contractor Invoices, etc.	Number	Each	AMOUNT							
			\$0.00							
			\$0.00							
			\$0.00							
G. Subtotal							\$0.00			
Overhead	15%	TOTAL MISC. COST					\$0.00			
Case #				TOTAL PROJECT COST		\$2,149.18				
Project / Task										

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ACK_ORGANIZATION_LEVEL_6_DES C	ORGANIZATION_L EVEL_5_DES C	WTECH_TRA NS_ORG_ID	WTECH_E MP_ID	WTECH_EMP_N AME	WTECH_DATE	Job Code	Job Title	WTECH_TEM P_UPGRADE	WTECH_PRO DUCTIVE	WTECH_REG_ HRS_CODE	SumOfWTE CH_REG_HR S	WORK_RE QUEST_N BR	WTECH_P ROJECT_N BR	WTECH_T ASK
JAMESTOWN OPERATIONS	FL-NORTH CE 838	E39106	[REDACTED]	[REDACTED]	7/13/2012	0823	Troubleman	Y	REG		5 306793	20076611	UGDAM	
JAMESTOWN OPERATIONS	FL-NORTH CE 838	I13486	[REDACTED]	[REDACTED]	7/13/2012	0475	Lineman	Y	REG		5 306793	20076611	UGDAM	
JAMESTOWN OPERATIONS	FL-NORTH CE 838	I34687	[REDACTED]	[REDACTED]	7/13/2012	0475	Lineman	Y	REG		5 306793	20076611	UGDAM	
JAMESTOWN OPERATIONS	FL-NORTH CE 838	I34687	[REDACTED]	[REDACTED]	7/18/2012	0475	Lineman	Y	REG		0.3 306793	20076611	UGDAM	
JAMESTOWN OPERATIONS	FL-NORTH CE 838	I39905	[REDACTED]	[REDACTED]	7/13/2012	0478	Lineman Apprentice	Y	REG		5 306793	20076611	UGDAM	
JAMESTOWN OPERATIONS	FL-NORTH CE 838	I48851	[REDACTED]	[REDACTED]	7/13/2012	0963	Equipment Oper-Line	Y	REG		5 306793	20076611	UGDAM	
JAMESTOWN OPERATIONS	FL-NORTH CE 838	OT08127	[REDACTED]	[REDACTED]	7/13/2012	9127	Supv-Distribution Field	Y	REG		5 306793	20076611	UGDAM	