



Maria J. Moncada
Principal Attorney
Florida Power & Light Company
700 Universe Boulevard
Juno Beach, FL 33408-0420
561-304-5795
(561) 691-7135 (Facsimile)
E-mail: Maria.Moncada@fpl.com

July 6, 2015

VIA HAND DELIVERY

Ms. Carlotta S. Stauffer
Division of the Commission Clerk and Administrative Services
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

RECEIVED FPSC
15 JUL -6 PM 2:55
COMMISSION
CLERK

Re: Docket No. 150002-EG

REDACTED

Dear Ms. Stauffer:

I enclose for filing in the above docket an original and seven (7) copies of Florida Power & Light Company's ("FPL's") Request for Confidential Classification of Materials Provided Pursuant to Audit No. 15-013-4-1. The original includes Exhibits A, B (two copies), C and Exhibit D. The seven copies do not include copies of the Exhibits.

Exhibit A consists of the confidential documents, and all the information that FPL asserts is entitled to confidential treatment has been highlighted. Exhibit B is an edited version of Exhibit A, in which the information FPL asserts is confidential has been redacted. Exhibit C is a justification table in support of FPL's Request for Confidential Classification. Exhibit D contains the affidavit in support of FPL's Request for Confidential Classification. Also included in this filing is a compact disc containing FPL's Request for Confidential Classification and Exhibit C, in Microsoft Word format.

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

Sincerely,

Maria J. Moncada

COM _____

AFD _____

APA 2 Enclosure

ECO 3+CD redacted cc: Counsel for Parties of Record (w/ copy of FPL's Request for Confidential Classification)

ENG _____

GCL 2

IDM _____

TEL _____ 2581580

CLK _____

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Energy Conservation Cost Recovery
Clause

Docket No: 150002-EG
Date: July 6, 2015

**FLORIDA POWER & LIGHT COMPANY'S
REQUEST FOR CONFIDENTIAL CLASSIFICATION OF
MATERIALS PROVIDED PURSUANT TO AUDIT NO. 15-013-4-1**

Pursuant to Section 366.093, Florida Statutes, and Rule 25-22.006, Florida Administrative Code, Florida Power & Light Company ("FPL") requests confidential classification of certain material provided to the Staff of the Florida Public Service Commission ("Staff") pursuant to Audit Control No. 15-013-4-1 ("the Audit"). In support of this request, FPL states as follows:

1. During the Audit, FPL provided Staff with various confidential documents. By letter dated June 15, 2015, Staff indicated its intent to retain certain audit work papers. Pursuant to Rule 25-22.006(3)(a), FPL was given 21 days from the date of the letter to file a formal request for confidential classification with respect to the work papers. Accordingly, FPL files this Request for Confidential Classification to maintain continued confidential handling of the confidential work papers.

2. The following exhibits are included with and made a part of this request:

a. Exhibit A consists of a copy the confidential documents, on which all information that is entitled to confidential treatment under Florida law has been highlighted.

b. Exhibit B consists of a copy of the confidential documents, on which all the information that is entitled to confidential treatment under Florida law has been redacted.

c. Exhibit C is a table that identifies the specific line, field or page references to the confidential materials for which FPL seeks confidential treatment. The table also

references the specific statutory bases for confidentiality and the affiants who support the requested classification.

d. Exhibit D is the affidavit of Anita Sharma.

3. FPL submits that the highlighted information in Exhibit A is proprietary confidential business information within the meaning of Section 366.093(3). This information is intended to be and is treated by FPL as private, and its confidentiality has been maintained. Pursuant to Section 366.093, such information is entitled to confidential treatment and is exempt from the disclosure provisions of the public records law. Thus, once the Commission determines that the information in question is proprietary confidential business information, the Commission is not required to engage in any further analysis or review such as weighing the harm of disclosure against the public interest in access to the information.

4. As further detailed in the affidavit included as Exhibit D, certain documents contain information concerning bids or other contractual data, the disclosure of which would impair the efforts of FPL to contract for goods or services on favorable terms. This information is protected by Section 366.093(3)(d), Fla. Stat.

5. Also, certain information in these documents and materials concern FPL's competitive interests, the disclosure of which would impair the competitive business of FPL and its vendors. This information is protected by Section 366.093(3)(e), Fla. Stat.

6. Finally, some documents contain information that relates to customer-specific account information. It is FPL's policy not to disclose customer-specific information, except as required by law, to entities or persons other than the customer absent the customer's consent. The policy includes but is not limited to: customer names, addresses, telephone numbers, account numbers, rates, billing determinants (kW and kWh usage), conservation savings in kW, kWh,

and bills. FPL's policy is premised upon customers' right to privacy and the potential that disclosure of customer specific information may harm some customers' competitive interests. This information is protected by Section 366.093(3)(e), Fla. Stat.

7. Upon a finding by the Commission that the information highlighted in Exhibit A, and referenced in Exhibit C, is proprietary confidential business information, the information should not be declassified for a period of at least eighteen (18) months and should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business. *See* § 366.093(4), Fla. Stat.

WHEREFORE, for the above and foregoing reasons, as more fully set forth in the supporting materials and affidavits included herewith, Florida Power & Light Company respectfully requests that its Request for Confidential Classification be granted.

Respectfully submitted,

John T. Butler
Assistant General Counsel - Regulatory
Maria J. Moncada
Principal Attorney
Florida Power & Light Company
700 Universe Boulevard
Juno Beach, FL 33408
Telephone: (561) 304-5795
Facsimile: (561) 691-7135
Email: maria.moncada@fpl.com

By: _____


Maria J. Moncada
Florida Bar No. 0773301

**CERTIFICATE OF SERVICE
DOCKET NO. 150002-EG**

I HEREBY CERTIFY that a true and correct copy of FPL's Request for Confidential Classification* was served by electronic mail this 6th day of July 2015, to the following:

Lee EngTan, Esq.
Office of General Counsel
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850
ltan@psc.state.fl.us

J. R. Kelly, Esq.
Patricia Ann Christensen, Esq.
C. Rehwinkel, Esq.
Office of Public Counsel
c/o The Florida Legislature
111 West Madison St., Room 812
Tallahassee, FL 32399-1400
kelly.jr@leg.state.fl.us
christensen.patty@leg.state.fl.us
rehwinkel.charles@leg.state.fl.us

Jeffrey Stone, Esq.
Russell Badders, Esq.
Steven Griffin, Esq.
Beggs & Lane Law Firm
Attorneys for Gulf Power Company
P.O. Box 12950
Pensacola, FL 32591
jas@beggslane.com
rab@beggslane.com
srg@beggslane.com

James D. Beasley, Esq.
J. Jeffrey Wahlen, Esq.
Ashley M. Daniels
Ausley & McMullen
Attorneys for Tampa Electric Company
P.O. Box 391
Tallahassee, FL 32302
jbeasley@ausley.com
jwahlen@ausley.com
adaniels@ausley.com

James W. Brew, Esq.
Owen J. Kopon, Esq.
Laura A. Wynn, Esq.
Attorneys for PCS Phosphate - White
Springs Agricultural Chemicals, Inc.
Stone Mattheis Xenopoulos & Brew,
PC1025 1025 Thomas Jefferson St., NW
Eighth Floor, West Tower
Washington, DC 20007
jbrew@smxblaw.com
ojk@smxblaw.com
laura.wynn@smxblaw.com

Jon C. Moyle, Jr., Esq.
Moyle Law Firm, P.A.
Attorneys for Florida Industrial Power
Users Groups (FIPUG)
118 North Gadsden Street
Tallahassee, FL 32301
jmoyle@moylelaw.com

Beth Keating, Esq.
Gunster Firm
Attorneys for Florida Public Utilities
Company
215 So. Monroe St., Suite 618
Tallahassee, FL 32301- 1804
bkeating@gunster.com

Matthew R. Bernier
Duke Energy Florida, Inc.
106 East College Avenue
Suite 800
Tallahassee, FL 32301
Matthew.bernier@duke-energy.com

Cheryl Martin, Director – Regulatory
Affairs
Aleida Socarras, Director – Marketing
Florida Public Utilities Company
911 South 8th Street
Fernandina Beach, FL 32034
cheryl_martin@chpk.com
asocarras@fpuc.com

Dianne Triplett, Esq.
Duke Energy Florida, Inc.
299 First Avenue North
St. Petersburg, FL 33701
dianne.triplett@duke-energy.com

Robert Scheffel Wright, Esq.
John T. LaVia, III, Esq.
Gardner, Bist, Wiener, et al
Attorneys for Walmart
1300 Thomaswood Drive
Tallahassee, Florida 32308
schef@gbwlegal.com
jlavia@gbwlegal.com

Paula K. Brown
Manager, Regulatory Coordination
Tampa Electric Company
P.O. Box 111
Tampa, FL 33601
regdept@tecoenergy.com

By: _____



Maria J. Moncada
Florida Bar No. 0773301

* The exhibits to this Request are not included with the service copies, but copies of Exhibits B, C and D are available upon request.

EXHIBIT A

CONFIDENTIAL

FILED UNDER SEPARATE COVER

REDACTED

EXHIBIT B

REDACTED COPIES

2/1/15

9/1/15

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
DK# 150002-EG, ACN 15-013-4-1
TYE 2014

THE COMMON EXPENSES

CONFIDENTIAL

Time: Fiscal Year/Period	Fuel Business Area Text	Account Regulatory	Account Regulatory Text	Vendor Text	Amount	Description of the sample expense
2014012	ECCR	9907100	Supervision-Mktg A02 Conservation			See explanation on Wp. 45-1/5. /
2014012	ECCR	9926211	Employee Pensions & Benefits-A02 Conserv			See explanation on Wp. 45-1/5. /
2014005	ECCR	9910100	Misc Cust Serv&Inform Exp-A02 Conservati			See explanation on Wp. 45-1/5. /
2014004	ECCR	9910100	Misc Cust Serv&Inform Exp-A02 Conservati	SAP INDUSTRIES INC		WP. 45-1/5 /
2014005	ECCR	9907100	Supervision-Mktg A02 Conservation	GE ENERGY MANAGEMENT SERVICES INC		
2014012	ECCR	9907100	Supervision-Mktg A02 Conservation		(A)	
2014003	ECCR	9907100	Supervision-Mktg A02 Conservation			WP. 45-1/3 AND WP. 45-1/3-1 P. 9 /
2014003	ECCR	9910100	Misc Cust Serv&Inform Exp-A02 Conservati	ESOURCE COMPANIES LLC		WP. 45-1/4 /
2014002	ECCR	9907100	Supervision-Mktg A02 Conservation			WP. 45-1/3 AND WP. 45-1/3-1 P. 9 /
2014003	ECCR	9910100	Misc Cust Serv&Inform Exp-A02 Conserv	ESOURCE COMPANIES LLC		WP. 45-1/4 /
2014003	ECCR	9907100	Supervision-Mktg A02 Conservation	ESOURCE COMPANIES LLC		WP. 45-1/3 AND WP. 45-1/3-1 P. 9 /
2014003	ECCR	9907100	Supervision-Mktg A02 Conservation	ESOURCE COMPANIES LLC		WP. 45-1/3 /
2014002	ECCR	9926211	Employee Pensions & Benefits-A02 Conserv		(A)	\$25,506.90
2014002	ECCR	9910100	Misc Cust Serv&Inform Exp-A02 Conservati	FPL FIBERNET LLC		US-TR /
2014004	ECCR	9910100	Misc Cust Serv&Inform Exp-A02 Conservati	FPL FIBERNET LLC		WP. 45-1/3 AND WP. 45-1/3-1 P. 9 /
2014008	ECCR	9910100	Misc Cust Serv&Inform Exp-A02 Conservati	FPL FIBERNET LLC		WP. 45-1/3 AND WP. 45-1/3-1 P. 9 /

(A) Salaries and wages were traced to the SAP FINANCIAL Report provided in response to DR25 on a CD.

Also, the rates were traced to explanation of the Rates also provided as response to DR25 on a CD.

traced to invoice IT services.

B3
45-1

SOURCE AS REFERENCED

REDACTED

PBC AUG-2014 CONFIDENTIAL

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
Dkt# 150002-EG, ACN 15-013-4-1
TYE 2014



FPL FiberNet

ENTERED BY: RAYZA ZAMORA DATE: 8/11/14
PHONE: 305-552-3111 COMPANY CODE: 1600
2250 West Flagler Street
Miami, FL 33174
(305) 652-2318
www.fpl.com

TUNICE

AUTHORIZED BY: [Redacted]
BAP DOCUMENT # (S): 5201318801
5201878802

MU 6/15 4/15

FPL Information Management
3240 NW 62nd Terrace
Suite 503
Miami, FL 33168

Payment Remittance

By Wire Transfer
Bank of America
Houston, TX

ABA #

By Mail
FPL FiberNet
Attn: Accounts Receivable
PO Box 026021
Miami, FL 33102

6120000354 - 5410000
6120000343 - 5410000

2000126486

total B
451 P
1

45-1 P
1

Customer Service Message

Please note that we have a new remittance address - Payments should now be sent to:
FPL FiberNet
Attn: Accounts Receivable
PO Box 026021
Miami, FL 33102

In the event of a service interruption, please contact our Network Operations Center at 866-853-4237 or +1 (305) 882-2222 for international customers.

For questions on your bill, please contact our Billing Department at 305-552-2316. You can also submit a billing inquiry through our website at www.fpl.com or email us at fpl.billing@fpl.com.

For all other matters, please contact our Customer Care Department at 1-866-STRANDE, email us at fpl.customer.care@fpl.com or contact your designated account manager.

Access your monthly invoices online through FPL FiberNet Connect, our online customer portal, a User ID must be established. Please email the contact information for your company's account administrator(s) to fpl.billing@fpl.com. Once received, the account administrator will be responsible for granting employee access within your organization to the various sections of FPL FiberNet Connect.
Thank you for your business!

Please Detach And Return Bottom Portion With Payment

U 4610 000527424 7 6.41 01 41

7614101000009077710000032742428269421107540141

FPL FiberNet
3250 West Flagler Street
Miami, FL 33174

Account Number: 4 [Redacted]
Amount Due: \$5 [Redacted]
Amount Enclosed: \$ [Redacted]

Handwritten signature

FPL Information Management
3240 NW 62nd Terrace
Suite 503
Miami, FL 33168

PLEASE SEND PAYMENT TO:
FPL FiberNet
Attn: Accounts Receivable
PO Box 026021
Miami, FL 33102

AP Scanned Invoice 8/1/2014

CONSERVATION CONFIDENTIAL AUDIT REQUEST NO.25- ITEM 16

SOURCE DR AS

45-1 P2

A PBC

CONFIDENTIAL

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
Dkt# 150002-EG, ACN 15-013-4-1
TYE 2014

Customer Account: [Redacted] Invoice Date: 7/1/2014 Invoice Number: 327424 Title: Invoice

Customer Account	Description	Invoice Date	Bill Due Date	Invoice Number
2 [Redacted]	FPL Information Management	7/1/2014	8/3/2014	327424

Data Lhs Charges
Taxes/Charges (See Below)
Current Charges

Circuit Detail

Fiber/Net Order #	Allocation	Quantity	Price	Charge Amount
08/01/2014	08/01/2014 Allocation			[Redacted]
08/01/2014	08/01/2014 Tax CST			[Redacted]
08/01/2014	08/01/2014 TAX Sales Tax			[Redacted]

Sub-total Allocation:

45-1
L

SOURCE DL25

AP Scanned Invoice 8/1/2014

45-1 P3

05/10

Item # 6 - April 2014

45-1 P
2

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----

Account No.	Account Name	Account Type	Account Status	Account Balance	Account Description	Account Location	Account Contact	Account Notes
1000000000	FLORIDA POWER & LIGHT CO. (E1802)	UTILITY	ACTIVE	1000000000	FLORIDA POWER & LIGHT CO. (E1802)	FLORIDA	FLORIDA POWER & LIGHT CO. (E1802)	FLORIDA POWER & LIGHT CO. (E1802)
1000000000	FLORIDA POWER & LIGHT CO. (E1802)	UTILITY	ACTIVE	1000000000	FLORIDA POWER & LIGHT CO. (E1802)	FLORIDA	FLORIDA POWER & LIGHT CO. (E1802)	FLORIDA POWER & LIGHT CO. (E1802)
1000000000	FLORIDA POWER & LIGHT CO. (E1802)	UTILITY	ACTIVE	1000000000	FLORIDA POWER & LIGHT CO. (E1802)	FLORIDA	FLORIDA POWER & LIGHT CO. (E1802)	FLORIDA POWER & LIGHT CO. (E1802)
1000000000	FLORIDA POWER & LIGHT CO. (E1802)	UTILITY	ACTIVE	1000000000	FLORIDA POWER & LIGHT CO. (E1802)	FLORIDA	FLORIDA POWER & LIGHT CO. (E1802)	FLORIDA POWER & LIGHT CO. (E1802)

INVESTIGATION CONFIDENTIAL AUDIT REQUEST NO. 28 - ITEM 15

Florida Power & Light Co. (E1802)
 Energy Conservation Cost Recovery
 Dkt# 160002-EG, ACN 15-013-4-1
 TYE 2014

Time 10:00

g/c
b/s

5
6
7

B

[Redacted]

WP 45-1 P 3

8
9
10
11

C

[Redacted]

Per WP 45-1 P 5

SOURCE ORAS

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recover
Dkt# 150002-EG, ACN 15-013-4-1
TYE 2014

CONFIDENTIAL

PB

Title Advertising Invoice

DATE BY: MARCELA BANDINO DATE: 4/15/14

PHONE: 305-552-2491 COMPANY CODE: 1800

AUTHORIZED BY: _____

REQUIRED IF UNDER \$350
BAP DOCUMENT #S: 5201218965

FPL FiberNet
8250 West Flagler Street
Miami, FL 33174
(305) 552-2318
www.fplfiber.net

2/6/15

6/15/14

FPL Information Management
8240 NW 52nd Terrace
Suite 503
Miami, FL 33102

Payment Remittance

By Wire Transfer
Bank of America
Houston, TX

ABA # [REDACTED]

By Mail
FPL FiberNet
Attn: Accounts Receivable
PO Box 025021
Miami, FL 33102

6120000354 - 5410000
6120000343 - 5410000

2000126486

Customer Service Message

Please note that we have a new remittance address - Payments should now be sent to:

FPL FiberNet
Attn: Accounts Receivable
PO Box 025021
Miami, FL 33102

In the event of a service interruption, please contact our Network Operations Center at 888-863-4237 or +1 (305) 552-2222 for international customers.

For questions on your bill, please contact our Billing Department at 305-552-2318. You can also submit a billing inquiry through our website at www.fplfiber.net or email us at fpln.billing@fpl.com.

For all other matters, please contact our Customer Care Department at 1-888-STRANDS, email us at fpln.customer.care@fpl.com or contact your designated account manager.

To access your monthly invoices online through FPL FiberNet Connect, our online customer portal, a User ID must be established. Please email the contact information for your company's account administrator(s) to fpln.billing@fpl.com. Once received, the account administrator will be responsible for managing employee access within your organization to the various sections of FPL FiberNet Connect.

Thank you for your business!

AG 4/2

Please Detach And Return Below Portion With Payment

15 01 01 2 1 00320004 0 4101 1

1614101000003077730000324051406433211026410143

FPL FiberNet
8250 West Flagler Street
Miami, FL 33174

Account Number: [REDACTED]
Amount Due: \$2 [REDACTED]
Amount Enclosed: \$ [REDACTED]

FPL Information Management
8240 NW 52nd Terrace
Suite 503
Miami, FL 33188

PLEASE SEND PAYMENT TO:
FPL FiberNet
Attn: Accounts Receivable
PO Box 025021
Miami, FL 33102

AP Scanned Invoice 4/3/2014

CONSERVATION CONFIDENTIAL AUDIT REQUEST NO.25 - ITEM 15

SOURCE DL 25

45-1
2 P2

CONFIDENTIAL

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
Dir# 150002-EG, ACN 15-013-4-1
TYE 2014

32
6/15

Customer Account	Invoice Date	Invoice Number	Page	Title
RBC	3/1/2014	324051	1	E-Notice - Advertising
Customer Account	Description	Invoice Date	Bill Due Date	Invoice Number
RBC	FPL Information Management	3/1/2014	4/6/2014	324051

Data Line Charges
 Taxes/Service Charges (See Below)
 Current Charges

Circuit Detail

Physical Circuit ID	Allocation	Quantity	Price	Change Amount
04/01/2014	04/30/2014	Allocation		
04/01/2014	04/30/2014	Tax GET		
04/01/2014	04/30/2014	TAX Sales Tax		
Sub-total Allocation				

45-1
2

SOURCE DR25

AP Scanned Invoice 4/3/2014

45-1
2

PBC

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
Dkt# 160002-EG, ACN 16-013-4-1
TYE 2014

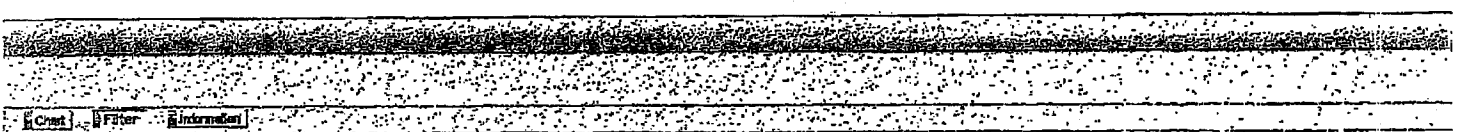
Title Summary Level PBC
Dt Master File

Access to Summary of T/S file
provided in DR-18

CONFIDENTIAL

4/15/14

45-1
3-2



Account-Regulatory
Account-Regulatory-Alt Account

Account-Regulatory	Account	Service Internal Order	Fund - Budgets & Alloc	Fund Responsible CC	DSM Svcs: Cost/Perf
8907100	8928000	RPL Expense S	011000028	ECC	080221
					DSM CAP ADMIN ECCR
					A02
					ECC
					080221
					DSM Svcs: Cost/Perf

45-1
3

SOURCE DR-25

PBC
CONFIDENTIAL

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
Dkt# 150002-EG, ACN 15-013-4-1
TYE 2014

Title: COMMON EXPENSES
Audit Request No. 25 - Items 8, 10, 12

4/15/14
2/11/14

This payment is to ESource which provides a variety of services to support our energy conservation programs/services. FPL receives access to library of research, utility best practices, tools to improve energy efficiency and demand side management programs, customer communications to market programs/services and on line tool for business customers to provide energy efficiency/energy conservation via FPL.com

The total amount of [redacted] was allocated among the three departments (Demand Side Management, Marketing & Customer Service Field Operations) that use the service.

45-1

- Item 8: The amount of [redacted] (3%) represents Demand Side Management's (DSM IO 611000418) ECCR portion of the total invoice amount of [redacted] 25-1/482
 - Item 10: The amount of [redacted] represents Marketing Department's (MKT ID 6120006777) ECCR portion of the total invoice amount of [redacted] 50-1/482
 - Item 12: The amount of [redacted] represents Customer Service Field Operations' (CSFO 611000875) ECCR portion of the total invoice amount of [redacted] 72-1/482
- The remaining [redacted] of the invoice amount is accounted for by other areas within the Customer Service Field Operations department.

Allocation was based on the services provided by ESource, which include Residential Market Service, Business Energy Advisor, Business Market Service, Efficiency and Demand response Program Service, Technology Assessment Service.

Attached is a copy of the invoice and Purchase Order for ESource

This expense related to various ECCR programs and was charged to Common Expenses-Administration.

SOURCE DR 25

45-1
4

REDACTED

PBC

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
Dkt# 150002-EG, ACN 15-013-4-1
TYE 2014

9/6/15

6/15/14



Title COMMON EXPENSES

INVOICE

1745 38th Street, Boulder, Colorado 80301 P: 1-800-ESOURCE F: 303-484-4228 E-mail: esource@colorado.com Web: www.esource.com

Billed To
Florida Power & Light Company
Jami Goertzen
8250 W Flagler, CMP/GO
RMG/IB
Miami, FL 33174

Date 1/22/2014
Invoice # 2311

P.O. No.	Terms
	Due on receipt
P.O. # 2000093089	
Description	Amount
Demand-Side Management Service Technology Assessment Service Business Customer Suite Business Energy Advisor - All Residential Marketing Service Period of Service: (01/01/2014 - 12/31/2014) ENTERED BY: LISA MASTERS PHONE: 561-691-7811 AUTHORIZED BY: REQUIRED IF UNDER \$250 IO #: <u>See below</u> GL ACCOUNT #: <u>5750300</u> SAP DOC #: <u>5201274838</u>	A

Please Remit to:
 Attn: Accts Receivable
 E Source Companies, LLC
 1745 38th Street
 Boulder, CO 80301
 Federal ID#: 20-4402870

For Electronic Payment:
 Colorado Business Bank
 821 17th Street
 Denver, CO 80202
 Routing no.

To pay by credit card, please contact Alicia at 303.345.9108

Balance Due

45-1 p1
4

The parties hereby acknowledge the requirements of 41 C.F.R. 60-1.4(a), 60-2.5(a), 60-30.4(a), 60-74.1(a), and 29 C.F.R. 471, Applicable to Subpart A, if applicable.

CONSERVATION CONFIDENTIAL AUDIT REQUEST NO.25 - ITEMS 8, 10 & 12

SOURCE DR 25

45-1 p2
4

PBC

FLORIDA POWER & LIGHT COM
700 Universe Boulevard
Juno Beach, FL 33408

Florida Power & Light Co. (FPL) Energy Conservation Cost Recovery Dkt# 160002-EG, ACN 15-013-4-1 TYE 2014

Page No: 1/3
Change Order: 2000093089
Revision 02

6/15/14

CONFIDENTIAL

Title P. Order

WZ
6/15

Vendor Information	
E SOURCE COMPANIES LLC 1745 38TH STREET BOULDER CO 80301	Vendor Number: 250283 Phone Number: Fax Number:
PO Number 2000093089	
PO Date: 01/29/2013 Terms of Payment: Net 45 days	Incoterms: Not Applicable
Invoice To Information	Ship To Information
FLORIDA POWER & LIGHT CO ATTN: ACCOUNTS PAYABLE P.O. BOX 029950 MIAMI, FL 33102	JUNO BEACH OFFICE JUNO BEACH 700 UNIVERSE BLVD. JUNO BEACH FL 33408-2857
All Invoices Must Reference a Valid Purchase Order	
General Information	
Questions of a commercial or contractual nature may be directed to Elizabeth Pease, EProc.Pease@FPL.com at Tel: (888)841-2149, Fax: 888-841-2112	
This Contract Change Order (CCO) Number 2 is issued to incorporate the following changes to the original Purchase Order:	
<ul style="list-style-type: none"> - Add funding to provide additional focused research services in support of FPL's Marketing and Communications Business Unit for the remaining term of this Agreement. - The expiration date is extended to 3/1/2015. 	
<p>Any capitalized words used in this PO and not defined herein shall have the meaning described in the Terms and Conditions referenced below.</p> <p>All other terms and conditions of the original purchase order and any amendments thereto shall remain unchanged.</p>	
<p>ACKNOWLEDGEMENT You are required to sign and submit an acknowledgement copy of this Purchase Order. Failure to return this acknowledgement may prevent processing of your Invoices.</p> <p>As a duly authorized representative, the undersigned acknowledges and accepts the terms of this document, its attachments, and references.</p>	
Accepted By:	
Authorized Signature: <i>W. L.</i>	Date: 03/28/2014

CONSERVATION CONFIDENTIAL AUDIT REQUEST NO.25 - ITEMS 9, 10 & 12

SOURCE DR 25

45-1 B
4

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
Dkt# 150002-EG, ACN 15-013-4-1
TYE 2014

2
6/15
6/15/14

PBC
CONFIDENTIAL

Title Advertising

RECEIVED
APR - 7 2014
By _____

MGS

1790 Coral Way
Miami, Florida 33145
www.mgscomm.com

FLORIDA POWER & LIGHT
Attn: LISA MASTERS
700 UNIVERSE BLVD.
JUNO BEACH, FL 33408-0420
USA

INVOICE

Invoice Number: 016441-00
Date: 4/1/2014
Page: 1

APRIL 2014
PO#2000126935
Campaign: BEE Magazine 2014

A

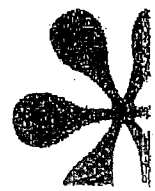
Order	Vendor Name	Bill Amount
Market: MIAMI-FT. LAUDERDALE		
Vendor: RESORT & RECREATION		
Order: 013721 - FPL 2014 BEE Vertical Mags and Sep to Da		
Client PO: 281		
Order Total:		[REDACTED]
Vendor: HEALTHCARE DESIGN		
Order: 013727 - FPL 2014 BEE Vertical Mags and Sep to Da		
Client PO: 281		
Order Total:		[REDACTED]
Total		[REDACTED]
Total		[REDACTED]

1
2
3
4
5
44-1

ENTERED BY: LISA MASTERS
PHONE: 561-691-7811
AUTHORIZED BY: _____
REQUIRED UNDER \$250
ID #: 150002010
G/L ACCOUNT #: 5772300
SAP DOC#: 5201294106
DATE: 4/23/14
COMPANY CODE: 1500

SOURCE DR 26

44-1
63



Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
Dkt# 150002-EG, ACN 15-013-4-1
TYE 2014

PBC
CONFIDENTIAL

Title Advertising
RECEIVED
JUN 20 2014
By _____

9 B
ML 6/15
6/15
MGS

1790 Coral Way
Miami, Florida 33145
www.mgscomm.com

INVOICE

FLORIDA POWER & LIGHT
RESIDENTIAL CONSERVATION
Attn: MARLENE COWAN
700 UNIVERSE BLVD
JUNO BEACH, FL 33408
USA

Invoice Number: 016864-00
Date: 8/19/2014
Page: 1
Reference: 2000126931

60% of Estimate Approved.

A

	Current
Job: 007608 - FPL-2014 E&OR TV Production	
Broadcast Production	1
Music	2
Original Photography	3
Studio Time	4
Total for Job/Component	5
Total	6

DUE UPON RECEIPT

ENTERED BY: LISA MASTERS
PHONE: 561-691-7811
AUTHORIZED BY: *[Signature]*
REQUIRED IF UNDER \$250
IO #: _____
G/L ACCOUNT #: 5772505
SAP DOC #: 52013420471

DATE: 6/20/14
COMPANY CODE: 1500

(B) 110 612-0002007
612-0002010

B 44-1
44-1
2

7
8

SOURCE DP 26

PBC

CONFIDENTIAL

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
Dkt# 160002-EG, ACN 15-013-4-1
TYE 2014

(1)(A)

MGS

1790 Coral Way
Miami, Florida 33145
www.mgscomm.com

Title INVOICE
By _____

DL
6/15

6/15

FLORIDA POWER & LIGHT
Attn: LISA MASTERS
700 UNIVERSE BLVD.
JUNO BEACH, FL 33408-0420
USA

INVOICE

Invoice Number: 017404-00
Date: 9/3/2014
Page: 1

SEPTEMBER 2014
PO#2000425936
Campaign: RCS 2014

Order	Vendor Name	Bill Amount
<u>Market: FT-MYERS</u>		
	Vendor: WZVN-TV (CHANNEL 7 ABC) Order: 014417 - FPL 2014 RCS/BEE GM TV 3Q Client PO: 1126	A [REDACTED]
	Vendor: WBBH-TV Order: 014418 - FPL 2014 RCS/BEE GM TV 3Q Client PO: 1126	[REDACTED]
	Vendor: WINK-TV (CHANNEL 11 FT MYERS) Order: 014419 - FPL 2014 RCS/BEE GM TV 3Q Client PO: 1126	[REDACTED]
	Vendor: WXOW-TV Order: 014420 - FPL 2014 RCS/BEE GM TV 3Q Client PO: 1126	[REDACTED]
	Vendor: WFTX-TV FT MYERS, FL Order: 014421 - FPL 2014 RCS/BEE GM TV 3Q Client PO: 1126	[REDACTED]
	Vendor: WFTX-TV FT MYERS, FL Order: 014421 - FPL 2014 RCS/BEE GM TV 3Q Client PO: 1126	[REDACTED]
<u>Market: MIAMI-FT HISPANIC</u>		
	Vendor: WBFS-TV Order: 014442 - FPL 2014 RCS/BEE GM TV 3Q Client PO: 1126	[REDACTED]
	Vendor: WFOR-TV MIAMI CHANNEL 4 Order: 014443 - FPL 2014 RCS/BEE GM TV 3Q Client PO: 1126	[REDACTED]

SOURCE: DR 26

44-1 p
3

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
Dkt# 160002-EG, ACN 15-013-4-1
TYE 2014

6/15
MGS *4/57*
1790 Coral Way
Miami, Florida 33145
www.mgscomm.com

CONFIDENTIAL

Title Invoice

PBC

FLORIDA POWER & LIGHT
Attn: LISA MASTERS
700 UNIVERSE BLVD.
JUNO BEACH, FL 33408-0420
USA

INVOICE

Invoice Number : 017484-00
Date : 9/3/2014
Page : 2

SEPTEMBER 2014
PO#2000126935
Campaign: RCS 2014

Order	Vendor Name	Bill Amount
	Market: MIAMI-FT HISPANIC	A
	Vendor: WPLG-TV MIAMI CHANNEL 10 Order: 014444 - FPL 2014 RCS/BEE GM TV 3Q Client PO: 1125	
	Vendor: WSFL-TV Order: 014445 - FPL 2014 RCS/BEE GM TV 3Q Client PO: 1125	
	Vendor: WSYN-TV MIAMI CHANNEL 7 Order: 014448 - FPL 2014 RCS/BEE GM TV 3Q Client PO: 1125	
	Market: SARASOTA	5
	Vendor: WWSB-TV Order: 014404 - FPL 2014 RCS/BEE GM TV 3Q Client PO: 1125	
	Market: WESTPALM BEACH	7
	Vendor: WPBF ESTRELLA TV Order: 014410 - FPL 2014 RCS/BEE GM TV 3Q Client PO: 1125	
	Vendor: WPTV-TV (CHANNEL 5 NBC) Order: 014411 - FPL 2014 RCS/BEE GM TV 3Q Client PO: 1125	

SOURCE DR 26

44-1
3 P2



PBC

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
Dkt# 150002-EG, ACN 15-013-4-1
TYE 2014

MGS

Title Invoice

CONFIDENTIAL

9L
6/11

1790 Coral Way
Miami, Florida 33145
www.mgscomm.com

6/15/14


FLORIDA POWER & LIGHT
Attn: LISA MASTERS
700 UNIVERSE BLVD.
JUNO BEACH, FL 33408-0420
USA

INVOICE

Invoice Number: 017484-00
Date: 9/3/2014
Page: 3

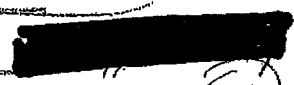
SEPTEMBER 2014
PO#2000125935
Campaign: RCS 2014

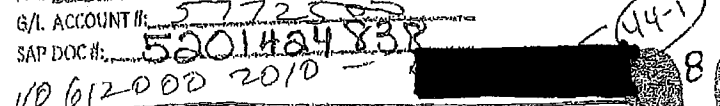
Order	Vendor Name	Bill Amount
Market: WESTPALMBEACH		
	Vendor: WFLX-TV (CHANNEL 29 FOX)	A
	Order: 014412 - FPL 2014 RCS/BEE GM TV 3Q	
	Client PO: 1125	1
	Vendor: WPEC-TV	
	Order: 014413 - FPL 2014 RCS/BEE GM TV 3Q	
	Client PO: 1125	2
	Vendor: WTVX-TV	
	Order: 014449 - FPL 2014 RCS/BEE GM TV 3Q	
	Client PO: 1125	3
		4
		5
Total		
Total		6

ENTERED BY: LISA MASTERS
PHONE: 561-691-7811
AUTHORIZED BY: 
REQUIRED IF UNDER \$250
IO #: 0120002007-
G/L ACCOUNT #: 3772502
SAP DOC #: 520142483P
10 012000 2010

DATE: 9/23/14
COMPANY CODE: 1500

B

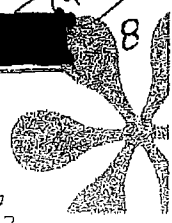




(A)

SOURCE 11/26

44-1
3

44-1
8


PBC
CONFIDENTIAL

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
Dkt# 150002-EG, ACN 15-013-4-1
TYE 2014

8 (A)

Title Advertising Div.
OCT - 9 2014
By _____

MGS
1790 Coral Way
Miami, Florida 33145
www.mgscomm.com
4/15/14

FLORIDA POWER & LIGHT
Attn: LISA MASTERS
700 UNIVERSE BLVD.
JUNO BEACH, FL 33408-0420
USA

INVOICE

Invoice Number: 017791-00
Date: 10/3/2014
Page: 1

OCTOBER 2014
PO#2000125935
Campaign: RCS 2014

Order	Vendor Name	Bill Amount
<u>Market: FT-MYERS</u>		
Vendor: WBBH-TV		A
Order: 014938 - FPL 2014 RCS/BEE GM TV 4Q		[REDACTED] 1
Client PO: 1133		
Vendor: WZVN-TV (CHANNEL 7 ABC)		
Order: 014939 - FPL 2014 RCS/BEE GM TV 4Q		[REDACTED] 2
Client PO: 1133		
Vendor: WINK-TV (CHANNEL 11 FT MYERS)		
Order: 014940 - FPL 2014 RCS/BEE GM TV 4Q		[REDACTED] 3
Client PO: 1133		[REDACTED] 4
<u>Market: MIAMI-FT HISPANIC</u>		
Vendor: WFOR-TV MIAMI CHANNEL 4		
Order: 014961 - FPL 2014 RCS/BEE GM TV 4Q		[REDACTED] 5
Client PO: 1133		
Vendor: WPLG-TV MIAMI CHANNEL 10		
Order: 014962 - FPL 2014 RCS/BEE GM TV 4Q		[REDACTED] 6
Client PO: 1133		
Vendor: WSVN-TV MIAMI CHANNEL 7		
Order: 014963 - FPL 2014 RCS/BEE GM TV 4Q		[REDACTED] 7
Client PO: 1133		
Vendor: WTVJ		
Order: 014964 - FPL 2014 RCS/BEE GM TV 4Q		[REDACTED] 8
Client PO: 1133		

SOURCE DR-26

44-1
41 P



PBC

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
DR# 150002-EG, ACN 15-013-4-1
TYE 2014

MGS

1790 Coral Way
Miami, Florida 33145
www.mgscomm.com

Title Invoice

SL
6/15

~~CONFIDENTIAL~~

FLORIDA POWER & LIGHT
Attn: LISA MASTERS
700 UNIVERSE BLVD.
JUNO BEACH, FL 33408-0420
USA

INVOICE

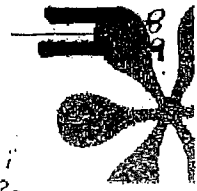
Invoice Number: 017791-00
Date: 10/3/2014
Page: 2

OCTOBER 2014
PO#2000125936
Campaign: RCS 2014

Order	Vendor Name	Bill Amount
Market: MIAMI FT HISPANIC		
Vendor: WSFL-TV		A
Order: 014885 - FPL 2014 RCS/BEE GM TV 4Q		1
Client PO: 1133		
Market: SARASOTA		
Vendor: WBFS-TV		2
Order: 014988 - FPL 2014 RCS/BEE GM TV 4Q		3
Client PO: 1133		
Market: WEST PALM BEACH		
Vendor: WPTV-TV (CHANNEL 5 NBC)		4
Order: 014946 - FPL 2014 RCS/BEE GM TV 4Q		5
Client PO: 1133		
Market: WEST PALM BEACH		
Vendor: WPTV-TV (CHANNEL 5 NBC)		6
Order: 014946 - FPL 2014 RCS/BEE GM TV 4Q		
Client PO: 1133		
Market: WEST PALM BEACH		
Vendor: WPEC-TV		7
Order: 014948 - FPL 2014 RCS/BEE GM TV 4Q		
Client PO: 1133		

SOURCE DR 21

44-1
91 P2



PBC

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
Dkt# 150002-EG, ACN 15-013-4-1
TYE 2014

MGS

1790 Coral Way
Miami, Florida 33145
www.mgscomm.com

Title INVOICE

CONFIDENTIAL

gl
6/15

4/15

FLORIDA POWER & LIGHT
Attn: LISA MASTERS
700 UNIVERSE BLVD.
JUNO BEACH, FL 33408-0420
USA

INVOICE

Invoice Number : 017791-00
Date : 10/3/2014
Page : 3

OCTOBER 2014
PO#2000126935
Campaign: RCS-2014

A

Order	Vendor Name	Bill Amount
	Total	[REDACTED] 1
	Total	[REDACTED] 2

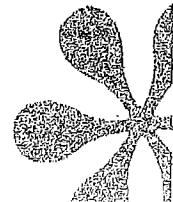
ENTERED BY: LISA MASTERS
PHONE: 562-691-7811
DATE: 10/2/14
AUTHORIZED BY: [Signature]
COMPANY CODE: 1500
REQUIRED IF UNDER \$250
PO #: 612 090 2007 [REDACTED] 3
G/L ACCOUNT #: 5712502
SAP DOC #: 5301453033

(A)

110 612 090 2010 - [REDACTED] 4
(44-1)

SOURCE DR 25

44-1
4-1 P3



Sample
Items 5A & 13B

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recover,
Dkt# 160002-EG, ACN 15-013-4-1
TYE 2014

3)(B)

Title Advertising Inv.

RECEIVED
JUL 22 2014
By: _____

9/6/15
4/15/14



KELLY SCOTT MADISON

PBC
CONFIDENTIAL

INVOICE

EPL PO Number: 2000129605

Florida Power and Light
Service Fee
700 Universe Blvd,
PO Box 14000
Juno Beach, FL 33408-0420
Attention: Marlene Cowan & Lisa Masters

Invoice #: 0714-1
Date: 7/22/2014
Page: 1

Job #: 006121

Component: 01

Service Fee

A

Description

Current NET

2014 RCS & BBB Campaign - July 2014 (KSM estimate #F11-I-FPL-1023)

██████████ 1

Total for Job/Component :

██████████ 2

Invoice Total:

██████████ 3

ENTERED BY: LISA MASTERS

PHONE: 561-691-7811

DATE: 8/22/14

AUTHORIZED BY: _____

COMPANY CODE: 1500

REQUIRED IF UNDER \$250

ID #: 6120002007

G/L ACCOUNT #: 5772860

SAP DOC #: 5001395435

406120002010

(B)

44-1

44-1

Please Remit To:
Kelly Scott Madison
23983 Network Place
Chicago, IL 60673-1239

SOURCE DR 26

44-1
5

REDACTED

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
Dkt# 15u002-EG, ACN 15-013-4-1
TYE 2014

⑨(A)

Title INVOICE REGIES
INTERNATIONAL

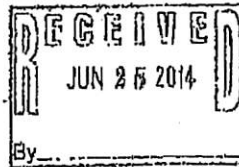
9/6/15 6/15/14

INVOICE

Billing Address
Market Strategies International
17430 College Parkway
Livonia, MI 48162
(734) 542-7600
(734) 542-7820 Fax

Remittance Address
Market Strategies International
#778684
8684 Solution Center
Chicago, IL 60677-8006

Bill To:
Florida Power & Light Company
P.O. Box 029860
Miami, FL 33102
USA



Tax # 38-2882318
* For Electronic Payments, see below.

Invoice # 26334

Date: 06/24/14
Terms: Net 30

ATTN: Accounts Payable
2000 135782

PO #: 14-048

Project E14143 ECOR Summer Campaign - Quant Phase
FPL Job #: 14-048

A

Amount due this invoice:

1
2

CONFIDENTIAL

ENTERED BY: LISA MASTERS DATE: 6/26/14
PHONE: 561-691-7811 COMPANY CODE: 1500
AUTHORIZED BY: [Signature]
REQUIRED IF UNDER \$250
IO #: see split
G/L ACCOUNT #: 5750700
SAP DOC #: 5201348150

(A) 612 0002007 B [Redacted] (44-1)
612 0002010 = [Redacted]

* Send Electronic Payments to: [Redacted], ABA [Redacted] SWIFT [Redacted]
The PrivateBank, 70 W. Madison, Chicago, IL 60602

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS
NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

In the event any account is referred to an attorney for collections the customer agrees to pay all
reasonable costs incurred by Market Strategies International

SOURCE DL 26

44-1
7

REDACTED

PBC

RECEIVED
OCT - 9 2014

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
Dkt# 150002-EG, ACN 15-013-4-1
TYE 2014

Dkt# (12) (A)
6/15/14

Title: INVOICE
MARKET STRATEGIES INTERNATIONAL

INVOICE

Billing Address:
Market Strategies International
17430 College Parkway
Livonia, MI 48152
(734) 842-7800
(734) 842-7620 Fax

Remittance Address:
Market Strategies International
#778084
8584 Solution Center
Chicago, IL 60677-8005
Tax ID# 38-2882318

* For Electronic Payment, see below.

Bill To: Florida Power & Light Co
PO Box 028850
Miami, FL 33102

Invoice #: 28421

Date: 08/27/14
Terms: Net 10 Days

CONFIDENTIAL

USA

Attn: Accounts Payable

PO #: 2000135982

Project: E14144 ECCR Qual
14-048 Project:

A

Amount due this invoice:

US Dollar \$ [REDACTED] 2

ENTERED BY: LISA MASTERS DATE: 10/14/14
PHONE: 561-891-7811 COMPANY CODE: 1300
AUTHORIZED BY: K. Monnerat
REQUIRED IF UNDER \$250
NO #: split
G/A. ACCOUNT #: 5750200
SAP DOC #: 5001444495

(A)

6120002007 = [REDACTED] B
6120002010 = [REDACTED] B

(14-1)

* Send Electronic Payments to: [REDACTED], ABA [REDACTED] SWIFT [REDACTED]
The PrivateBank, 70 W. Madison, Chicago, IL 60602

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

In the event any account is referred to an attorney for collections the customer agrees to pay all reasonable costs incurred by Market Strategies International

SOURCE DR 26

44-1
8

9/26/15 6/15/17

Title Advertising Proposal

3. Budgets

The table below outlines budgets for each research phase described in this proposal. Market Strategies will invoice FPL upon completion and delivery of the final summary report for Phase 3, unless other billing arrangements are made.

Research Option	Budget
Phase #1 Exploratory Online Focus Groups	A
4 Online Focus Groups (90 minutes each; 6 respondents each; 3 Residential and 1 Small/Medium Business group)	[REDACTED]
Phase #2 In-Person Focus Groups	
4 Focus Groups in the Miami Market – 2 Residential in English, 1 Spanish and 1 Small/Medium Business	[REDACTED]
Phase #3 Quantitative Message Testing (web survey; 15 minutes)	
n=600 Residential and n=300 Small/Medium Business interviews with analysis and reporting	[REDACTED]
Gift card drawing with 50, \$25 winners for Residential and 25, \$50 winners for Small/Medium Business**	[REDACTED]

5 [REDACTED]
 6 [REDACTED]
 7 [REDACTED]
 8 [REDACTED]
 9 [REDACTED]

4. Terms and Conditions

Any purchase order resulting from this inquiry shall be governed by the terms and conditions previously executed by the Consultant under the existing Master Contract No. [insert number] between Consultant and Client. No other terms and conditions shall apply. Terms and conditions can only be modified by an approved Client Change Order signed by Client and Consultant.

SOURCE DR 26

44-1
3-21-17

PBC

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
Dkt# 150002-EG, ACN 15-013-4-1
TYE 2014

(11) (B) 6/15/14

MGS

1790 Coral Way
Miami, Florida 33145
www.mgscomm.com

Title INVOICE

CONFIDENTIAL

FLORIDA POWER & LIGHT
Attn: LISA MASTERS
700 UNIVERSE BLVD.
JUNO BEACH, FL 33408-0420
USA

INVOICE

Invoice Number : 017243-00
Date : 8/1/2014
Page : 3

AUGUST 2014
PO#2000125935
Campagn: RCS 2014

Order	Vendor Name	Bill Amount
<u>Market: WESTPALMBEACH</u>		
	Vendor: WPTV-TV (CHANNEL 5 NBC)	A
	Order: 014411 - FPL 2014 RCS/BEE GM TV 3Q	1
	Client PO: 1125	
	Vendor: WFLX-TV (CHANNEL 28 FOX)	
	Order: 014412 - FPL 2014 RCS/BEE GM TV 3Q	2
	Client PO: 1125	
	Vendor: WPEC-TV	
	Order: 014413 - FPL 2014 RCS/BEE GM TV 3Q	3
	Client PO: 1125	
	Vendor: WTVX-TV	
	Order: 014449 - FPL 2014 RCS/BEE GM TV 3Q	4
	Client PO: 1125	5
Total		6
		7

ENTERED BY: LISA MASTERS
PHONE: 561-851-7811
AUTHORIZED BY:
REQUIRED IF UNDER \$250

DATE: 8/1/14
COMPANY CODE: 1500

SOURCE DR 26

(B)

IO #: _____
G/L ACCOUNT #: 5712500
SAP DOC #: 5201390015
6120002007
6120002010

B 44-1

44-1 P
9

(44-1)

PBC

CONFIDENTIAL

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
Dkt# 160002-EG, ACN 16-013-4-1
TYE 2014

Title INVOICE

bc
4/11
MGS

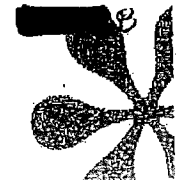
1790 Coral Way
Miami, Florida 33145
www.mgscomm.com

FLORIDA POWER & LIGHT
Attn: LISA MASTERS
700 UNIVERSE BLVD.
JUNO BEACH, FL 33408-0420
USA

INVOICE

Invoice Number: 017243-00
Date: 8/1/2014
Page: 2

AUGUST 2014
PC#2000125885
Campaign: RCB 2014.

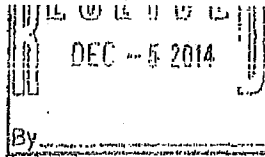
Order	Vendor Name	Billed Amount
<u>Market: MIAMI-FT HISPANIC</u>		
Vendor: WPLG-TV MIAMI CHANNEL 10 Order: 014444 - FPL 2014 RCS/BEE GM TV 3Q Client PO: 1125		A [REDACTED] 1
Vendor: WFTL-TV Order: 014445 - FPL 2014 RCS/BEE GM TV 3Q Client PO: 1125		[REDACTED] 2
Vendor: WSVN-TV MIAMI CHANNEL 7 Order: 014446 - FPL 2014 RCS/BEE GM TV 3Q Client PO: 1125		[REDACTED] 3
Vendor: WTVJ Order: 014447 - FPL 2014 RCS/BEE GM TV 3Q Client PO: 1125		[REDACTED] 4 [REDACTED] 5
<u>Market: SARASOTA</u>		
Vendor: WWSB-TV Order: 014404 - FPL 2014 RCS/BEE GM TV 3Q Client PO: 1125		[REDACTED] 6 [REDACTED] 7
<u>Market: WESTPALMBEACH</u>		
Vendor: WPBF ESTRELLA TV Order: 014410 - FPL 2014 RCS/BEE GM TV 3Q Client PO: 1125		<i>44-1 P2</i> [REDACTED] 8 

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
Dkt# 150002-EG, ACN 15-013-4-1
TYE 2014

10 (A) 6/15/11

PBC

Title INVOICE



MGS

1790 Coral Way
Miami, Florida 33145
www.mgscomm.com

CONFIDENTIAL

FLORIDA POWER & LIGHT
Attn: LISA MASTERS
700 UNIVERSE BLVD.
JUNO BEACH, FL 33408-0420
USA

INVOICE

Invoice Number : 018176-00
Date : 12/3/2014
Page : 1

DECEMBER 2014
PO#2000125935
Campaign: 2014 Q4 ECCR

Order	Vendor Name	Bill Amount
Market: MIAMI-FT HISPANIC		
Vendor: BILLUPS INC		
Order: 015188 - 2014 ECCR December Incremental Outdoor		
Client PO: 329		
Order Total:		A [REDACTED] 1 [REDACTED] 2
Total		[REDACTED] 3
Total		[REDACTED] 4

ENTERED BY: LISA MASTERS
PHONE: 561-691-7811
AUTHORIZED BY: [Signature]
REQUIRED IF UNDER \$250
IC #: 1212 922 7007-0 [REDACTED] (A)
G/L ACCOUNT #: 572300
SAP DOC #: 0201505485

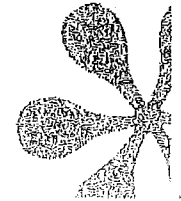
DATE: 12/11/14
COMPANY CODE: 1500 B (A)

10 6120 00 2010... [REDACTED] 6

7 [REDACTED] WP44-1
8 [REDACTED] (A)
9 [REDACTED] Difference - Immaterial

SOURCE D R 26

44-1
10



5/16
A B C

CILC BCCS EXTRACT REPORT FOR JANUARY 2014															
CILC From:	1/1/2014 0:00	To:	1/31/2014 23:45												
Amount	Bill Account	Customer Name	Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CLG RATE	COMP BASE	CILC BASE	ECCRM AMOUNT	PENA LTTY	TOTAL		
1	75-10-710-0188-52	726240399	Original	1/18/2014 18:13	12/18/2013 3:00	1/18/2014 2:45	GSLDT-1	CILC-D-54	628,897.06	116,991.53	85,002.56	0	89,005.58		
2	88-28-885-8898-0-8	6922258412	Original	1/8/2014 11:54	12/8/2013 3:00	1/8/2014 2:45	GSL-D-1	CILC-D-54	36,291.87	8,114.48	62,177.34	0	82,177.34		
3	72-28-326-2497-0-8	7215848843	Original	1/8/2014 11:54	12/8/2013 3:00	1/8/2014 2:45	CST-1	CILC-D-54	522,477.52	815,718.89	95,069.83	0	98,899.83		
4	72-28-326-2497-0-8	7215848843	Original	1/8/2014 11:54	12/8/2013 3:00	1/8/2014 2:45	GSD-1	CILC-D-54	58,181.82	84,774.54	17,407.02	0	17,407.02		
5	72-28-326-2497-0-8	7215848843	Original	1/8/2014 11:54	12/8/2013 3:00	1/8/2014 2:45	GSD-1	CILC-D-54	834,914.87	1,388,776.58	153,738.03	0	153,738.03		
6	72-28-326-2497-0-8	7215848843	Original	1/8/2014 11:54	12/8/2013 3:00	1/8/2014 2:45	GSD-1	CILC-D-54	888,676.84	1,350,842.88	200,853.98	0	200,853.98		
7	21-04-108-2788-0-5	899444831	Original	1/6/2014 17:28	12/6/2013 3:00	1/6/2014 2:45	GSD-1	CILC-D-54	57,764.38	38,638.88	41,883.20	0	41,883.20		
8	34-05-108-1415-0-0	285421874	Original	1/8/2014 7:46	12/8/2013 3:00	1/8/2014 2:45	GSL-D-1	CILC-D-54	58,800.58	85,284.85	53,535.71	0	53,535.71		
9	34-05-108-1415-0-0	285421874	Original	1/8/2014 7:40	12/8/2013 3:00	1/8/2014 2:45	GSL-D-1	CILC-D-54	85,844.29	119,388.17	136,288.12	0	136,288.12		
10			Original	1/8/2014 7:46	12/8/2013 3:00	1/8/2014 2:45	GSD-1	CILC-D-54	35,221.38	54,146.04	61,078.28	0	61,078.28		
11			Original	1/8/2014 7:28	12/8/2013 3:00	1/8/2014 2:45	GSD-1	CILC-D-54	819,608.86	1,181,071.78	89,454.08	0	89,454.08		
12			Original	1/8/2014 7:27	12/8/2013 3:00	1/8/2014 2:45	GSD-1	CILC-D-54	88,718.58	131,127.85	158,810	0	158,810		
13			Original	1/8/2014 7:37	12/8/2013 3:00	1/8/2014 2:45	GSD-1	CILC-D-54	88,894.76	135,634.87	164,058.83	0	164,058.83		
14			Original	1/8/2014 7:28	12/8/2013 3:00	1/8/2014 2:45	GSD-1	CILC-D-54	34,961.41	53,870.07	61,312.34	0	61,312.34		
15			Original	1/8/2014 7:28	12/8/2013 3:00	1/8/2014 2:45	GSD-1	CILC-D-54	37,245.80	54,488.48	62,782.54	0	62,782.54		
16			Original	1/7/2014 8:20	12/7/2013 3:00	1/7/2014 2:45	GSD-1	CILC-D-54	58,883.10	84,788.48	98,783.84	0	98,783.84		
17			Original	1/8/2014 8:38	12/8/2013 3:00	1/8/2014 2:45	GSD-1	CILC-D-54	84,148.75	127,768.27	153,688.48	0	153,688.48		
18			Original	1/8/2014 8:41	12/8/2013 3:00	1/8/2014 2:45	GSL-D-1	CILC-D-54	32,785.87	52,808.02	61,022.05	0	61,022.05		
19			Original	1/8/2014 8:41	12/8/2013 3:00	1/8/2014 2:45	GSL-D-1	CILC-D-54	321,711.83	514,783.89	58,947.26	0	58,947.26		
20			Original	1/8/2014 8:41	12/8/2013 3:00	1/8/2014 2:45	GSD-1	CILC-D-54	519,708.23	812,483.88	97,212.53	0	97,212.53		
21			Original	1/8/2014 8:41	12/8/2013 3:00	1/8/2014 2:45	GSD-1	CILC-D-54	511,448.04	807,855.38	94,892.86	0	94,892.86		
22			Original	1/7/2014 7:28	12/7/2013 3:00	1/7/2014 2:45	GSD-1	CILC-D-54	578,688.83	820,688.82	97,888.61	0	97,888.61		
23			Original	1/7/2014 7:28	12/7/2013 3:00	1/7/2014 2:45	CST-1	CILC-D-54	518,081.98	812,688.83	98,208.38	0	98,208.38		
24			Original	1/7/2014 7:28	12/7/2013 3:00	1/7/2014 2:45	GSD-1	CILC-D-54	55,791.98	83,881.10	98,188.28	0	98,188.28		
25			Original	1/7/2014 7:28	12/7/2013 3:00	1/7/2014 2:45	GSD-1	CILC-D-54	528,282.88	828,412.88	98,648.88	0	98,648.88		
26			Original	1/7/2014 14:48	12/7/2013 3:00	1/7/2014 2:45	GSD-1	CILC-D-54	98,855.14	150,717.33	177,587.81	0	177,587.81		
27			Original	1/23/2014 14:38	12/23/2013 3:00	1/23/2014 2:45	GSD-1	CILC-D-54	918,870.78	1,400,876.56	168,884.28	0	168,884.28		
28			Original	1/22/2014 15:13	12/22/2013 3:00	1/22/2014 2:45	GSD-1	CILC-D-54	820,414.28	1,200,436.14	144.88	0	144.88		
29			Original	1/8/2014 16:31	12/8/2013 3:00	1/8/2014 2:45	GSD-1	CILC-D-54	820,414.28	1,200,436.14	144.88	0	144.88		
30			Original	1/8/2014 8:28	12/8/2013 3:00	1/8/2014 2:45	GSD-1	CILC-D-54	88,143.66	133,776.26	155,358.50	0	155,358.50		
31			Original	1/8/2014 8:31	12/8/2013 3:00	1/8/2014 2:45	GSD-1	CILC-D-54	817,228.15	1,141,022.15	138,211.02	0	138,211.02		
32			Original	1/8/2014 18:21	12/8/2013 3:00	1/8/2014 2:45	GSD-1	CILC-D-54	87,000.52	135,232.57	157,788.15	0	157,788.15		
33			Original	1/8/2014 17:54	12/8/2013 3:00	1/8/2014 2:45	GSD-1	CILC-D-54	511,811.29	80,188.78	94,860.87	0	94,860.87		
34			Original	1/8/2014 14:10	12/8/2013 3:00	1/8/2014 2:45	GSD-1	CILC-D-54	54,882.34	83,882.45	97,888.61	0	97,888.61		
35			Original	1/7/2014 7:28	12/7/2013 3:00	1/7/2014 2:45	GSD-1	CILC-D-54	88,138.54	130,278.81	151,881.53	0	151,881.53		
36			Original	1/7/2014 7:24	12/7/2013 3:00	1/7/2014 2:45	GSD-1	CILC-D-54	88,874.78	133,282.98	158,240	0	158,240		
37			Original	1/7/2014 7:28	12/7/2013 3:00	1/7/2014 2:45	GSD-1	CILC-D-54	84,052.63	133,134.16	158,148	0	158,148		
38	72-04-53-2505-0-4	9008204309	Original	1/7/2014 7:28	12/7/2013 3:00	1/7/2014 2:45	GSD-1	CILC-D-54	518,088.08	810,138.47	98,918.58	0	98,918.58		
39	72-04-53-2505-0-4	9008204309	Original	1/7/2014 7:28	12/7/2013 3:00	1/7/2014 2:45	GSD-1	CILC-D-54	58,817.31	85,271.81	98,245.50	0	98,245.50		
40	72-04-53-2505-0-4	9008204309	Original	1/7/2014 7:28	12/7/2013 3:00	1/7/2014 2:45	GSD-1	CILC-D-54	822,154.92	1,188,858.84	145,898.08	0	145,898.08		
41	72-04-53-2505-0-4	9008204309	Original	1/7/2014 7:28	12/7/2013 3:00	1/7/2014 2:45	GSD-1	CILC-D-54	311,887.88	478,888.69	58,122.27	0	58,122.27		
42	72-04-53-2505-0-4	9008204309	Original	1/7/2014 7:28	12/7/2013 3:00	1/7/2014 2:45	GSD-1	CILC-D-54	518,253.83	811,288.03	100,088.88	0	100,088.88		
43	72-04-53-2505-0-4	9008204309	Original	1/7/2014 7:28	12/7/2013 3:00	1/7/2014 2:45	GSD-1	CILC-D-54	35,882.87	54,200.48	65,482.58	0	65,482.58		
44	43-04-014-0658-0-8	639670488	Original	1/8/2014 14:31	12/8/2013 3:00	1/8/2014 2:45	GSD-1	CILC-D-54	511,055.88	878,888.28	108,888.28	0	108,888.28		
45	43-04-014-0658-0-8	639670488	Original	1/8/2014 14:31	12/8/2013 3:00	1/8/2014 2:45	GSD-1	CILC-D-54	518,210.97	811,148.87	98,163.40	0	98,163.40		
46	72-04-53-2505-0-4	9008204309	Original	1/7/2014 8:26	12/7/2013 3:00	1/7/2014 2:45	GSD-1	CILC-D-54	513,874.28	80,776.43	98,887.85	0	98,887.85		
47	72-04-53-2505-0-4	9008204309	Original	1/7/2014 8:26	12/7/2013 3:00	1/7/2014 2:45	GSD-1	CILC-D-54	311,503.54	48,887.27	58,418.27	0	58,418.27		
48	72-04-53-2505-0-4	9008204309	Original	1/7/2014 8:27	12/7/2013 3:00	1/7/2014 2:45	GSD-1	CILC-D-54	88,477.71	141,880.24	171,317.47	0	171,317.47		
49	72-04-53-2505-0-4	9008204309	Original	1/7/2014 8:27	12/7/2013 3:00	1/7/2014 2:45	GSD-1	CILC-D-54	88,884.87	141,880.24	171,317.47	0	171,317.47		
50	72-04-53-2505-0-4	9008204309	Original	1/7/2014 10:38	12/7/2013 3:00	1/7/2014 2:45	GSD-1	CILC-D-54	513,234.07	80,272.49	98,051.88	0	98,051.88		
51	72-04-53-2505-0-4	9008204309	Original	1/7/2014 11:38	12/7/2013 3:00	1/7/2014 2:45	GSD-1	CILC-D-54	334,688.76	521,712.04	62,888.72	0	62,888.72		

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
Dk# 150002-EG, ACN 15-013-4-1
TYE 2014

37
38
39
40
41
42
43
44
45
46
47
48
49
50
51

CONFIDENTIAL

12
46-1

SOURCE D127

1/1/14
B C

SY	TYPE	DESCRIPTION	AMOUNT	DATE	SY	TYPE	DESCRIPTION	AMOUNT	DATE	SY	TYPE	DESCRIPTION	AMOUNT	DATE	SY	TYPE	DESCRIPTION	AMOUNT	DATE
15		HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS		1/1/2014	15		HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS		1/1/2014	15		HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS		1/1/2014	15		HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS		1/1/2014

Florida Power & Light Co. (FLORIDA)
Energy Conservation Cost Recovery
Date: 6/30/2014 ACN 18-018-4-1
TYPE 2014

15w

CONSERVATION CONFIDENTIAL

CONSERVATION CONFIDENTIAL AUDIT REQUEST NO.27

* selected for testing

46-1B

SOURCE DIL 27

Florida Power & Light Co. (E1802)
 Energy Conservation Cost Recovery
 Dkt# 150002-EG, ACN 15-013-4-1
 T.Y.E 2014

Item #	Account #	Entity Name	Original	1/1/2014	12/31/2013	1/1/2014	Entity Code	Category	2013	2014	2015	2016
112	21-03-00-0004-4-5	BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS	Original	1/1/2014 1041	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$1,695.15	\$1,844.14	\$2,841.01	\$3,841.01
114	11-03-00-0001-2-4	CITY OF BOWEN	Original	1/1/2014 227	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$2,305.83	\$4,085.43	\$1,380.78	\$1,380.78
115	21-03-00-0004-4-5	EASTERN FLORIDA STATE COLLEGE	Original	1/1/2014 727	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$7,877.07	\$9,024.91	\$2,892.28	\$2,892.28
116	11-03-00-0001-2-4	CITY OF BOCA RATON	Original	1/1/2014 728	12/31/2013 300	1/1/2014 245	CST-3	CILC-D-54	\$24,194.18	\$18,883.01	\$6,788.67	\$6,788.67
117	11-03-00-0001-2-4	INDIAN RIVER COUNTY BOCC	Original	1/1/2014 1208	12/31/2013 300	1/1/2014 245	GSLD-3	CILC-D-54	\$29,498.88	\$57,788.84	\$41,721.01	\$41,721.01
118	21-03-00-0004-4-5	SEMIWOLE COUNTY BOARD OF COUNTY COMMISSIONERS	Original	1/1/2014 729	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$4,118.82	\$2,819.82	\$1,500.00	\$1,500.00
119	11-03-00-0001-2-4	CITY OF FT. LINDSEY	Original	1/1/2014 1204	12/31/2013 300	1/1/2014 245	GSLD-3	CILC-D-54	\$17,888.74	\$38,788.03	\$1,780.71	\$1,780.71
120	11-03-00-0001-2-4	CITY OF SARASOTA FACILITIES DEPT	Original	1/1/2014 729	12/31/2013 300	1/1/2014 245	CST-1	CILC-D-54	\$21,748.57	\$14,488.26	\$7,288.00	\$7,288.00
121	11-03-00-0001-2-4	COUNTY OF SARASOTA FACILITIES DEPT	Original	1/1/2014 729	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$8,883.58	\$8,420.76	\$3,420.77	\$3,420.77
122	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1222	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$9,487.03	\$5,191.26	\$3,215.44	\$3,215.44
123	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1221	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$3,348.09	\$2,526.87	\$2,008.12	\$2,008.12
124	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1220	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$3,676.58	\$2,558.38	\$1,477.28	\$1,477.28
125	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1219	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$3,494.83	\$2,198.77	\$1,518.21	\$1,518.21
126	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1218	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$18,823.30	\$9,281.29	\$1,574.21	\$1,574.21
127	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1217	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$7,822.80	\$7,128.37	\$1,892.39	\$1,892.39
128	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1216	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$17,008.74	\$10,048.44	\$3,554.50	\$3,554.50
129	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1215	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$24,328.89	\$21,885.90	\$22,350.78	\$22,350.78
130	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1214	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$18,483.24	\$15,221.58	\$3,241.88	\$3,241.88
131	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1213	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$1,283.86	\$7,540.70	\$3,781.38	\$3,781.38
132	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1212	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$17,688.64	\$18,029.78	\$7,447.26	\$7,447.26
133	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1211	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$18,840.22	\$11,388.34	\$7,242.08	\$7,242.08
134	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1210	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$14,428.52	\$3,470.86	\$4,853.80	\$4,853.80
135	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1209	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$5,788.88	\$4,610.00	\$1,778.50	\$1,778.50
136	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1208	12/31/2013 300	1/1/2014 245	CST-2	CILC-D-54	\$41,883.57	\$38,887.45	\$2,887.42	\$2,887.42
137	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1207	12/31/2013 300	1/1/2014 245	GSLD-3	CILC-D-54	\$51,888.60	\$82,118.38	\$19,772.01	\$19,772.01
138	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1206	12/31/2013 300	1/1/2014 245	PLF-5	CILC-D-54	\$18,541.28	\$63,878.01	\$35,882.28	\$35,882.28
139	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1205	12/31/2013 300	1/1/2014 245	GSLD-3	CILC-D-54	\$82,128.88	\$31,877.33	\$20,881.33	\$20,881.33
140	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1204	12/31/2013 300	1/1/2014 245	CST-1	CILC-D-54	\$8,317.70	\$5,888.03	\$6,881.01	\$6,881.01
141	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1221	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$4,441.43	\$4,224.18	\$1,218.28	\$1,218.28
142	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1220	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$7,083.69	\$4,481.44	\$2,578.24	\$2,578.24
143	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1219	12/31/2013 300	1/1/2014 245	GSLD-3	CILC-D-54	\$24,147.61	\$18,283.87	\$8,883.74	\$8,883.74
144	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1218	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$13,281.08	\$8,281.18	\$4,888.80	\$4,888.80
145	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1217	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$18,888.08	\$12,888.72	\$7,288.28	\$7,288.28
146	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1216	12/31/2013 300	1/1/2014 245	GSLD-2	CILC-D-54	\$22,582.77	\$28,188.38	\$4,888.68	\$4,888.68
147	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1215	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$21,783.51	\$15,288.53	\$5,882.78	\$5,882.78
148	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1214	12/31/2013 300	1/1/2014 245	GSLD-3	CILC-D-54	\$38,883.70	\$28,324.40	\$13,288.80	\$13,288.80
149	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1213	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$8,282.88	\$4,072.51	\$2,188.55	\$2,188.55
150	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1212	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$8,881.04	\$2,888.68	\$1,811.81	\$1,811.81
151	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1228	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$8,282.07	\$8,888.04	\$2,810.03	\$2,810.03
152	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1227	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$8,282.39	\$8,888.72	\$3,181.18	\$3,181.18
153	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1226	12/31/2013 300	1/1/2014 245	CST-1	CILC-D-54	\$14,888.88	\$10,888.88	\$3,782.30	\$3,782.30
154	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1225	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$8,888.17	\$8,888.84	\$3,888.58	\$3,888.58
155	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1224	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$18,118.48	\$11,888.04	\$7,288.44	\$7,288.44
156	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1223	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$7,781.88	\$5,148.68	\$2,882.64	\$2,882.64
157	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1222	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$4,888.80	\$3,488.88	\$1,188.81	\$1,188.81
158	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1221	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$8,282.74	\$8,148.08	\$8,888.08	\$8,888.08
159	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1220	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$8,072.29	\$5,888.88	\$3,881.84	\$3,881.84
160	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1219	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$18,218.07	\$8,128.18	\$4,888.88	\$4,888.88
161	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1218	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$14,078.08	\$8,888.68	\$5,888.01	\$5,888.01
162	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1217	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$21,021.53	\$12,812.82	\$8,288.51	\$8,288.51
163	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1216	12/31/2013 300	1/1/2014 245	GSLD-2	CILC-D-54	\$8,888.28	\$8,228.98	\$5,882.25	\$5,882.25
164	11-03-00-0001-2-4	[REDACTED]	Original	1/1/2014 1215	12/31/2013 300	1/1/2014 245	GSLD-1	CILC-D-54	\$7,136.88	\$8,887.63	\$1,888.80	\$1,888.80

SOURCE DL27

A B C

6
7
8
9
10
11
12

Agency	Request No.	Request Description	Original	12/30/2013	1/30/2014	Request Type	Category	Original	12/30/2013	1/30/2014	Original	12/30/2013	1/30/2014	Original	12/30/2013	1/30/2014
COLLIER COUNTY GOV PUBLIC UTILITIES	522711176	Original	1802014 704	12802013 800	1802014 205	GSU-D-1	CL-D-54	229,588.39	229,588.10	229,588.10	0	229,588.10	229,588.10	0	229,588.10	229,588.10
CITY OF BOYNTON BEACH	487714532	Original	1802014 721	12802013 808	1802014 245	GSU-D-1	CL-D-58	24,838.34	24,838.41	24,838.41	0	24,838.41	24,838.41	0	24,838.41	24,838.41
MIAMI-DADE COUNTY WASTE & WTR	7802014 003	Original	1802014 702	12802013 300	1802014 245	GSU-D-1	CL-D-54	515,832.17	515,832.17	515,832.17	0	515,832.17	515,832.17	0	515,832.17	515,832.17
NORTH BROWARD HOSPITAL DISTRICT G	751910284	Original	1802014 705	12802013 300	1802014 245	GSU-D-1	CL-D-54	317,988.97	317,204.24	317,204.24	0	317,204.24	317,204.24	0	317,204.24	317,204.24
SPSS MED CENTER	751910284	Original	1802014 705	12802013 300	1802014 245	GSU-D-1	CL-D-54	317,988.97	317,204.24	317,204.24	0	317,204.24	317,204.24	0	317,204.24	317,204.24
MIAMI-DADE COUNTY	8770080	Original	1802014 705	12802013 300	1802014 245	GSU-D-1	CL-D-54	317,988.97	317,204.24	317,204.24	0	317,204.24	317,204.24	0	317,204.24	317,204.24
U S GOVT DEPT OF AIR FORCE #NASA	228470280	Original	1802014 812	12802013 800	1802014 245	GSU-D-1	CL-D-58	1180,339.30	1187,018.81	1187,018.81	0	1187,018.81	1187,018.81	0	1187,018.81	1187,018.81
U S GOVT DEPT OF AIR FORCE	224870239	Original	1802014 811	12802013 300	1802014 245	GSU-D-1	CL-D-58	1222,625.83	1220,200.82	1220,200.82	0	1220,200.82	1220,200.82	0	1220,200.82	1220,200.82
CITY OF PENSACOLA PINES	777815675	Original	1802014 827	12802013 300	1802014 245	GSU-D-1	CL-D-54	39,859.21	37,117.89	37,117.89	0	37,117.89	37,117.89	0	37,117.89	37,117.89
FLS CO CORP	824070237	Original	1802014 827	12802013 300	1802014 245	GSU-D-1	CL-D-54	39,859.21	37,117.89	37,117.89	0	37,117.89	37,117.89	0	37,117.89	37,117.89
U S GOVT DEPT OF AIR FORCE	228470280	Original	1802014 812	12802013 800	1802014 245	GSU-D-1	CL-D-58	1180,339.30	1187,018.81	1187,018.81	0	1187,018.81	1187,018.81	0	1187,018.81	1187,018.81
FLA DTL UNIV	7802014 003	Original	1802014 702	12802013 300	1802014 245	GSU-D-1	CL-D-54	515,832.17	515,832.17	515,832.17	0	515,832.17	515,832.17	0	515,832.17	515,832.17
U S GOVT DEPT OF AIR FORCE #NASA	228470280	Original	1802014 812	12802013 800	1802014 245	GSU-D-1	CL-D-58	1180,339.30	1187,018.81	1187,018.81	0	1187,018.81	1187,018.81	0	1187,018.81	1187,018.81
AVIATION	228470280	Original	1802014 812	12802013 800	1802014 245	GSU-D-1	CL-D-58	1180,339.30	1187,018.81	1187,018.81	0	1187,018.81	1187,018.81	0	1187,018.81	1187,018.81
U S GOVT DEPT OF AIR FORCE	224870239	Original	1802014 811	12802013 300	1802014 245	GSU-D-1	CL-D-58	1222,625.83	1220,200.82	1220,200.82	0	1220,200.82	1220,200.82	0	1220,200.82	1220,200.82
MIAMI-DADE COUNTY WASTE & WTR	7802014 003	Original	1802014 702	12802013 300	1802014 245	GSU-D-1	CL-D-54	515,832.17	515,832.17	515,832.17	0	515,832.17	515,832.17	0	515,832.17	515,832.17
SEMINOLE COUNTY SHERIFFS OFFICE	701071178	Original	1802014 728	12802013 300	1802014 245	GSU-D-1	CL-D-54	64,417.26	55,988.88	55,988.88	0	55,988.88	55,988.88	0	55,988.88	55,988.88
SEMINOLE COUNTY SHERIFFS OFFICE	633812025	Original	1802014 728	12802013 300	1802014 245	GSU-D-1	CL-D-54	64,417.26	55,988.88	55,988.88	0	55,988.88	55,988.88	0	55,988.88	55,988.88
CORAL SPRINGS METRO GOV	185300081	Original	1802014 728	12802013 300	1802014 245	GSU-D-1	CL-D-54	64,417.26	55,988.88	55,988.88	0	55,988.88	55,988.88	0	55,988.88	55,988.88
CITY OF SUNRISE	187420225	Original	1802014 728	12802013 300	1802014 245	GSU-D-1	CL-D-54	64,417.26	55,988.88	55,988.88	0	55,988.88	55,988.88	0	55,988.88	55,988.88
CITY OF SUNRISE	230720225	Original	1802014 728	12802013 300	1802014 245	GSU-D-1	CL-D-54	64,417.26	55,988.88	55,988.88	0	55,988.88	55,988.88	0	55,988.88	55,988.88
CORAL SPRINGS IMPROVEMENT DIST	185300081	Original	1802014 728	12802013 300	1802014 245	GSU-D-1	CL-D-54	64,417.26	55,988.88	55,988.88	0	55,988.88	55,988.88	0	55,988.88	55,988.88
CITY OF SUNRISE	187420225	Original	1802014 728	12802013 300	1802014 245	GSU-D-1	CL-D-54	64,417.26	55,988.88	55,988.88	0	55,988.88	55,988.88	0	55,988.88	55,988.88
CITY OF SUNRISE	230720225	Original	1802014 728	12802013 300	1802014 245	GSU-D-1	CL-D-54	64,417.26	55,988.88	55,988.88	0	55,988.88	55,988.88	0	55,988.88	55,988.88
CORAL SPRINGS IMPROVEMENT DIST	185300081	Original	1802014 728	12802013 300	1802014 245	GSU-D-1	CL-D-54	64,417.26	55,988.88	55,988.88	0	55,988.88	55,988.88	0	55,988.88	55,988.88
STATE OF FLA - DOC B FLA RECEPTION CTR	185300081	Original	1802014 728	12802013 300	1802014 245	GSU-D-1	CL-D-54	64,417.26	55,988.88	55,988.88	0	55,988.88	55,988.88	0	55,988.88	55,988.88
CITY OF TAMPA	185300081	Original	1802014 728	12802013 300	1802014 245	GSU-D-1	CL-D-54	64,417.26	55,988.88	55,988.88	0	55,988.88	55,988.88	0	55,988.88	55,988.88
CITY OF FT LAUDERDALE	185300081	Original	1802014 728	12802013 300	1802014 245	GSU-D-1	CL-D-54	64,417.26	55,988.88	55,988.88	0	55,988.88	55,988.88	0	55,988.88	55,988.88
CITY OF FT LAUDERDALE	185300081	Original	1802014 728	12802013 300	1802014 245	GSU-D-1	CL-D-54	64,417.26	55,988.88	55,988.88	0	55,988.88	55,988.88	0	55,988.88	55,988.88
CITY OF FT LAUDERDALE	185300081	Original	1802014 728	12802013 300	1802014 245	GSU-D-1	CL-D-54	64,417.26	55,988.88	55,988.88	0	55,988.88	55,988.88	0	55,988.88	55,988.88
CITY OF FT LAUDERDALE	185300081	Original	1802014 728	12802013 300	1802014 245	GSU-D-1	CL-D-54	64,417.26	55,988.88	55,988.88	0	55,988.88	55,988.88	0	55,988.88	55,988.88

Florida Power & Light Co. (EBC),
Energy Conservation Cost Recovery
Dkt# 15002-EG, ACN 15-013-4-1
TYE 2014

PBC

CONFIDENTIAL

CONSERVATION CONFIDENTIAL AUDIT REQUEST NO.27

Request	Amount
CL-D-54	\$1,857,884.34
CL-D-58	\$450,030.99
CL-D-55	\$174,526.89
	\$2,482,442.22

46-119

46-119

SOURCE DPL 27

PBC

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
Dkt# 150002-EG, ACN 15-013-4-1
TYE 2014

Title Billings Report Detail

5/11 **CONFIDENTIAL**

Power Billing Bill Detail Report - #PB100

March 2 2015 - Page 1

1
2
3

Rev/Rate/Rider: 3 / 55 /
Franchise Code: 1510
Tax Code: M

Franchise Factor: 6.100 %
Area Code: Controllable: COSP: Firm KW: 0

SVC To Date: 1/7/2014
Bill Code: Billed
Bill Days: 30

Comparison Tariff: GSLDT-3 - 90

Billing Tariff: CILC-T - 55

CUSTOMER CHARGE: (a) 1,491.99
Administrative Adder: 0.00

CUSTOMER CHARGE: (e) 2,043.63
Administrative Adder: 0.00

Energy Charges
On-Peak Kwh: 1,055,926 10,147.45
Off-Peak Kwh: 3,608,074 29,658.37
Total Kwh: 4,664,000 39,805.82

Energy Charges
On-Peak Kwh: 1,055,926 7,116.94
Off-Peak Kwh: 3,608,074 24,318.42
Total Kwh: 4,664,000 31,435.36
RDR Energy Credit: 0.00

Demand Charges
Maximum Kwd: 9,761 0.00
On-Peak Kwd: 8,240 58,339.20

Demand Charges
Maximum Kwd: 9,761 0.00
On-Peak Kwd: 8,240 0.00

LC OnPk-Firm Kwd 8,240 14,996.80
23 Mth Max Kwd: 0 0.00
Firm On-Pk Kwd: 0 0.00
Total Demand: 14,996.80

CDR Credit: 0.00
Transformer Credit: 0.00
Curtailment Credit: 0.00
LMIS Credit: 0.00

EDR Demand Credit: 0.00
CDR Credit: 0.00
Transformer Credit: 0.00
Curtailment Credit: 0.00
LMIS Credit: 0.00

Comparison Base Bill Amount: (b) 99,637.01

Base Bill Amount: (d) 48,475.79

Regular Fuel Adjustment: 0.00
On-Peak Fuel Adjustment: 49,322.30
Off-Peak Fuel Adjustment: 96,119.09

Regular Fuel Adjustment: 0.00
On-Peak Fuel Adjustment: 49,322.30
Off-Peak Fuel Adjustment: 96,119.09

ECC Charge (Kwh or Kwd): 11,783.20
OBC Charge (Kwh): 0.00
BCRC Charge (Kwh): 7,275.84
CPRC Charge (Kwd): 24,308.00
Green Power: 0 0.00
Storm Recovery Charge (Kwh): 0.00

ECC Charge (Kwh or Kwd): 11,536.00
OBC Charge (Kwh): 0.00
BCRC Charge (Kwh): 6,856.08
CPRC Charge (Kwd): 22,495.20
Green Power: 0 0.00
Storm Recovery Charge (Kwh): 0.00

St Bnd Rp Ch (Kwh): 186.56
St Bnd Tx Ch (Kwh): 0.00
Int St Surch (Kwh): 0.00
StormChg4 0.00
StormChg5 0.00
StormChg6 0.00
StormChg7 0.00
StormChg8 0.00
StormChg9 0.00
StormChg11 0.00
StormChg12 0.00
StormChg13 0.00
StormChg14 0.00
StormChg15 0.00
StormChg16 0.00
StormChg17 0.00
StormChg18 0.00
StormChg19 0.00

St Bnd Rp Ch (Kwh) 186.56
St Bnd Tx Ch (Kwh) 0.00
Int St Surch (Kwh) 0.00
StormChg4 0.00
StormChg5 0.00
StormChg6 0.00
StormChg7 0.00
StormChg8 0.00
StormChg9 0.00
StormChg11 0.00
StormChg12 0.00
StormChg13 0.00
StormChg14 0.00
StormChg15 0.00
StormChg16 0.00
StormChg17 0.00
StormChg18 0.00
StormChg19 0.00

CONSERVATION CONFIDENTIAL AUDIT REQUEST NO.32

CONSERVATION DR 32

46-1 P1

PBC

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
DK# 150002-EG, ACN 15-013-4-1
TYE 2014

36
6/15

45/11

CONFIDENTIAL

Title Rebate Form

For clarity

1
2
3
4

Florida Power & Light Company
Business HVAC Rebate Certificate
ON REBATE FORM

FILE NUMBER 302121

FPL Account Number [REDACTED]

Customer Name [REDACTED]

Address [REDACTED]

City Sarasota State FL Zip Code 34238

City Blossfield Hbr Zip Code 40504-2524

Group	Max. Units	Type	Model/Make	Unit Model	SEER	ENERG Star	Output Unit No.	Input Unit No.	Rebate Amount	Priority 10 Units or Less	SEER Included Y or N
1	1	2A	AACH	RA-004	88	187			2.50	400.00	
2	1	2A	AACH	RA-013	94	72			1.00	310.00	
3	1	2A	AACH	RA-025	202	114			1.00	300.00	
4	1	2A	AACH	RA-30	212	147			0.00	0.00	
5	1	2A	AACH	RA-00	200	110			1.00	310.00	
6	1	2A	AACH	RA-100	175	100			1.00	310.00	
7	1	2A	AACH	RA-120	110	107			1.00	310.00	

Checkboxes:
 Water Cooled Operational Tower
 Water Cooled Wet System
 Water Cooled Wet System

FOR ALL NEW CONSTRUCTION JOBS WITH CONTRACTOR ACCEPTANCE OF INSTALLATION DATE BY 06-15-14 PROVIDE A COPY OF THE PERMIT APPLICATION IN COMPLIANCE WITH 6-16-14

FOR CHINA & 200 MODEL OR OPERATE CLASS LINE IN EACH MANUFACTURER DOCUMENTATION

Signature: [REDACTED] Date: _____

Signature: Mika Catala Date: _____

46-2
1-2
46-2
1-2
46-2
1-2

SOURCE DR 33

Index

46-2
1-1

CONSERVATION CONFIDENTIAL AUDIT REQUEST NO. 33

Note: See signed copy on pg. 2

46-2 p1

PBC

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
DKI# 150002-EG, ACN 15-013-4-1
TYE 2014

Reg # 33, Item 1

2/11/15

CONFIDENTIAL

Rebate Form

NOV 27 2014 09:40 AM The Wall @ JTC

FILE NO. 841 552 7004

1003/005/01/17

31711087242

A		B		C		D	
[Detailed grid with multiple columns and rows of data, many cells are redacted or contain illegible text]							
[Section with text and checkboxes]				[Section with text and checkboxes]			
[Handwritten signatures and dates]							
[Footer section with various fields and checkboxes]							

SOURCE DR 33

CONSERVATION CONFIDENTIAL AUDIT REQUEST NO. 33

46-2 P2

CONFIDENTIAL

Florida Power & Light Co. (E1802)
 Energy Conservation Cost Recovery
 Dkt# 160002-EG, ACN 15-013-4-1
 TYE 2014

B3, Table 2

6/11/14

Title Rebate Form

216313

Account No.	Name	Address	City	State	Zip	Service Class	Start Date	End Date	Amount	Category	Notes
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

SIGNATURE & NEXT PAGE

Signature: _____

Print Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Account No: _____

Service Class: _____

Start Date: _____ End Date: _____

Amount: _____

Category: _____

Notes: _____

(A)
 (B)
 (C)
 (D)
 (E)
 (F)

Index
 \$ Traced to wp462
 (A) Recalculated
 by staff

CONSERVATION CONFIDENTIAL AUDIT REQUEST NO. 33

SOURCE DZ 33

46-2 P
 2

CONFIDENTIAL

PBC

A

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
DK# 150002-EG, ACN 15-013-4-1
TYE 2014

8 Rebate Form

DL 6/15

1
2
3
4
5

Florida Power & Light Company
Energy Conservation Cost Recovery
Rebate Form

Customer Name: [REDACTED]
Address: [REDACTED]
City: [REDACTED] State: [REDACTED] Zip: [REDACTED]
Phone: [REDACTED]

Month	Year	Rebate Type	Amount	Notes
1	2014	Lighting	100.00	
2	2014	Lighting	100.00	
3	2014	Lighting	100.00	
4	2014	Lighting	100.00	
5	2014	Lighting	100.00	
6	2014	Lighting	100.00	
7	2014	Lighting	100.00	
8	2014	Lighting	100.00	
9	2014	Lighting	100.00	
10	2014	Lighting	100.00	
11	2014	Lighting	100.00	
12	2014	Lighting	100.00	
1	2015	Lighting	100.00	
2	2015	Lighting	100.00	
3	2015	Lighting	100.00	
4	2015	Lighting	100.00	
5	2015	Lighting	100.00	
6	2015	Lighting	100.00	
7	2015	Lighting	100.00	
8	2015	Lighting	100.00	
9	2015	Lighting	100.00	
10	2015	Lighting	100.00	
11	2015	Lighting	100.00	
12	2015	Lighting	100.00	

Signature: [Signature]
Date: 7/16/14

SOURCE DL 33

CONSERVATION CONFIDENTIAL AUDIT REQUEST NO. 33

46-2
2 P2

PBC

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
Dkt# 150002-EG, ACN 16-013-4-1
TYE 2014

g# 33, Item 3

CONFIDENTIAL

Title Rebate Form

6/15/14
6/15/14

Florida Power & Light Company
Energy Conservation Cost Recovery
REBATE FORM

1
2
3
4
5

Account No.	Account Name	Address	City	State	Zip	Service Class	Service Start Date	Service End Date	Rebate Amount	Rebate Type	Rebate Status

Approved by: Michael R. Kelly Date: 6-10-14
 Signature: [Signature] Title: Director
 Signature: [Signature] Title: Director

I hereby certify that the information provided on this form is true and correct to the best of my knowledge and belief.
 Signature: [Signature] Title: [Title]

Index
 \$ Traced to Wp 46-2
 1-1
 (A) Recalculated by staff

CONSERVATION CONFIDENTIAL AUDIT REQUEST NO. 33

SOURCE DR 33

46-2
3

Florida Power & Light Co. (E1802)
 Energy Cost Allocation Cost Recovery
 Dkt# 160002-EG, ACN 16-013-4-1
 TVE 2014

Title Sample of Capital

CONFIDENTIAL

6/16/14

2/6/14

16-2-1
 2-1

Item	Cost Element	Cost Element Name	Name of Offsetting Account	Name	Symbol Description	Purch. Doc.	Item	RefNo	Period	Document No	Par/Clas	Doc. Date	Post Date	Val/Clas	Dr/Cr	DESCRIPTION
1	540070	Freight: Bul Rad				2400000285	00001	5137124673	010	39082012		09/22/2014	10/07/2014			Transportation costs for equipment purchased and delivered to FPL.
2	540070	Freight: Bul Rad				2400000285	00001	5137124673	010	38531602		10/02/2014	10/27/2014			Transportation costs for equipment purchased and delivered to FPL.
3	5202017	FPL Reserve Material	52/18 Clearing		TRANSPONDERLECT-ES2-2 FORD TYPE CODE 24	2100118832	00002	5001906368	010	39205219		10/10/2014	10/19/2014			Cost of purchasing load control transponders.
4	5202017	FPL Reserve Material	52/18 Clearing		TRANSPONDERLECT-ES2-2 FORD TYPE CODE 28	2100118832	00000	5001906368	010	326844081		10/02/2014	10/02/2014			Cost of purchasing load control transponders.
5	5202017	FPL Reserve Material	52/18 Clearing		TRANSPONDERLECT-ES2-2 FORD TYPE CODE 28	2100118832	00001	5001906368	010	326844081		10/02/2014	10/02/2014			Cost of purchasing load control transponders.
6	5202017	FPL Reserve Material	52/18 Clearing		TRANSPONDERLECT-ES2-2 FORD TYPE CODE 28	2100118832	00001	5001906368	010	326844081		10/02/2014	10/02/2014			Cost of purchasing load control transponders.
7	5202017	FPL Reserve Material	52/18 Clearing		TRANSPONDERLECT-ES2-2 FORD TYPE CODE 28	2100118832	00001	5001906368	010	326844081		10/02/2014	10/02/2014			Cost of purchasing load control transponders.
8	4650010	Stores CM - Pur/Del					00000		010	38531602	37290	10/30/2014	10/31/2014			System generated store loading charge for equipment handling.
9	4650010	Stores CM - Pur/Del					00000		010	38531602	37290	10/30/2014	10/31/2014			Labor to install load control transponder on customer's houses which applied to equipment purchases upon delivery. In 2014, the labor factor was \$64.95 per load control transponder.

10
 11
 12

16-2-1
 2-1

Index
 ✓ traced to invoice

SOURCE AS REFERENCED

2013 Dec 2012 - Sept 2013 - ROC & BOC

2014 PreCap Factor

Item 9

16-2
2-1

Florida Power & Light Co. (E1802)
Energy Conservation Coal Recovery
Dkt# 160002-EG, ACN 16-013-4-1
TYE 2014

The Supply - Labor for LTR

Area	Month	Value	BOC	ROC Grand Total	
Broward	201212	Sum of Transponders	4	362	366
		Sum of Premises	1	25	256
	201301	Sum of Transponders	29	367	396
		Sum of Premises	42	317	359
	201302	Sum of Transponders	31	282	313
		Sum of Premises	15	243	258
	201303	Sum of Transponders	95	336	431
		Sum of Premises	38	273	311
	201304	Sum of Transponders	32	322	354
		Sum of Premises	19	292	311
	201305	Sum of Transponders	30	271	301
		Sum of Premises	16	236	252
	201306	Sum of Transponders	19	254	273
		Sum of Premises	7	218	226
	201307	Sum of Transponders	26	294	320
		Sum of Premises	15	258	273
	201308	Sum of Transponders	41	415	456
		Sum of Premises	24	298	322
	201309	Sum of Transponders	43	336	384
		Sum of Premises	23	269	292
Broward		Sum of Transponders	355	3,239	3,594
Broward		Sum of Premises	164	2,666	2,830
East	201212	Sum of Transponders	2	265	267
		Sum of Premises	1	18	219
	201301	Sum of Transponders	50	356	406
		Sum of Premises	33	316	349
	201302	Sum of Transponders	28	565	593
		Sum of Premises	7	522	531
	201303	Sum of Transponders	79	674	753
		Sum of Premises	17	514	531
	201304	Sum of Transponders	11	692	703
		Sum of Premises	7	694	701
	201305	Sum of Transponders	71	629	700
		Sum of Premises	13	434	452
	201306	Sum of Transponders	42	444	486
		Sum of Premises	10	354	364

CONFIDENTIAL

P. BOC

16-2 B
201

16-2
201

SOURCE DR 35

See Page 1

2



Florida Power & Light Co. (E1802)
 Energy Conservation Cost Recovery
 Dkt# 150002-EG, ACN 15-013-4-1
 TYE 2014

Incentive No.

NON-NEGOTIABLE
 VOID AFTER 60 DAYS FROM
 DATE OF INSTALLATION

Residential Sample rebate form **Central Air Conditioning Rebate Certificate**

CONFIDENTIAL

CONGRATULATIONS on your decision to purchase a new high-efficiency A/C unit. FPL joins in your efforts to save energy by helping you reduce your cost through the following rebate.

(PBC) 42317.00 - 1000.00 (43-2) = 6217.00
 TOTAL COST OF A/C SYSTEM (Cost of unit only, excluding add-ons) FPL REBATE AMOUNT (Must be itemized on customer's invoice) AMOUNT DUE BY CUSTOMER TO CONTRACTOR

FPL CUSTOMER ACCOUNT NO.		METER NO. (optional)	VENDOR NO.		INSTALLATION DATE
NAME ON FPL ACCOUNT		COMPANY NAME			
OWNER OR LANDLORD NAME (if different from name on FPL account)		MAILING ADDRESS			
INSTALLATION ADDRESS		CITY	STATE	ZIP	
CITY		STATE	ZIP	TELEPHONE	
BEST CONTACT PHONE NUMBER		PARTICIPATING INDEPENDENT CONTRACTOR SIGNATURE		DATE	

Optional measures selected and performed by your contractor that promote energy efficiency: If box is checked, the amount shown will be paid by FPL to your contractor to encourage their participation in these optional measures.

- \$25 - INSTALLED ELECTRONICALLY COMMUTATED MOTOR (ECM)*
- \$30 - PLENUMS* SEALED TO FPL'S SPECIFICATIONS, WHEN NOT REQUIRED BY BUILDING CODES

Specify the total number of Air Conditioning Systems in the home: 3 (Numeric Value Only)
 By signing this certificate, both the homeowner and contractor acknowledge the total number of Air Conditioning Systems specified above is correct.

My signature and acceptance of the FPL Rebate indicates that the above described energy saving measure has been fully installed to my satisfaction and that I understand and agree to the terms below, including Disclaimer of Warranties and Waiver.
 CUSTOMER SIGNATURE _____ Date: 5/24/14

IMPORTANT INFORMATION, TERMS, DISCLAIMERS AND WAIVER REGARDING THE FLORIDA POWER & LIGHT COMPANY (FPL) Residential Central Air Conditioning Demand Side Management Program: This program may offer a rebate to offset the costs of the improvements you have selected; you can learn more about this program by going to www.fpl.com. As not all energy saving improvements are appropriate for every application, it is the responsibility of both the Customer and its selected independent contractor to determine what products, if any, might be appropriate for the Customer's specific situation and location. FPL does not represent, warrant or guarantee that any particular energy saving improvement that is eligible for a rebate payment is appropriate for the Customer's premises or will provide any particular amount of energy savings. In order for a customer to be entitled to a rebate payment from FPL for a potential energy saving improvement that has been selected by the Customer, the Customer must use an independent contractor that has been pre-approved by FPL to participate in its program (a "Participating Independent Contractor"). FPL has pre-approved many different independent contractors to participate in its program from which the Customer can select at the Customer's sole discretion. These Participating Independent Contractors are neither employed by FPL nor an agent of FPL, nor under the control or supervision of FPL but rather are independent contractors. The decision to select, hire and the management of these Participating Independent Contractors is the sole responsibility of the Customer. FPL is not a party to any agreement reached between the Customer and its selected Participating Independent Contractor nor is it involved in the negotiation of the terms of such agreement.

DISCLAIMER OF WARRANTIES: IN REFERENCE TO THE ENERGY SAVING IMPROVEMENT FOR WHICH CUSTOMER SEEKS A REBATE PAYMENT, FPL DOES NOT MAKE AND EXPRESSLY DISCLAIMS ANY WARRANTIES, GUARANTEES, PROMISES OR COVENANTS, WHETHER EXPRESSED OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, THE SUITABILITY OR QUALITY OF THE MATERIALS OR EQUIPMENT INSTALLED BY THE PARTICIPATING INDEPENDENT CONTRACTOR OR THE WORKMANSHIP OF THE PARTICIPATING INDEPENDENT CONTRACTOR SELECTED BY A CUSTOMER. Should the Customer have any issue regarding the workmanship and/or suitability of a specific energy saving product that is eligible for a rebate payment from FPL, the customer must seek redress from the Participating Independent Contractor it selected and hired to perform the work. FPL is not responsible for any of this work.

WAIVER: IN CONSIDERATION OF THE REBATE PAYMENT FROM FPL, CUSTOMER AGREES TO FULLY RELEASE FPL, ITS AGENTS, AFFILIATES, INSURERS, AND EMPLOYEES, FROM ANY AND ALL CLAIMS, DAMAGES, LIABILITIES, RIGHTS AND REMEDIES, WHETHER KNOWN OR UNKNOWN, BOTH AT LAW AND IN EQUITY, THAT CUSTOMER HAS AGAINST FPL, THAT RELATES TO THE IMPROVEMENT UPON WHICH THE CUSTOMER SEEKS THE REBATE PAYMENT FROM FPL.

Part 2 (Submit a scanned copy of this document to FPL and keep for your records)

Rev. 10/16/12

SEER - Seasonal Energy Efficiency Ratio
 SOURCE: DR 36

43-2 P1



80
6/15

4150

Incentive Detail - HVAC Title Rebate **CONFIDENTIAL**

Customer Information **A**

1 Name [redacted] BA Number [redacted] Meter Number [redacted]

2 Address [redacted] Prem Number [redacted] Active Date [redacted]

City [redacted] Rate [redacted] Cust Number [redacted]

State [redacted] Phone Number [redacted]

Zip [redacted] District [redacted] Amount to Date [redacted]

Incentive Status [redacted] Account Status [redacted]

Contractor Information

SAP [redacted] DRO [redacted]

Name: SURE-TEMP COOLING & HEATING INC.

Address: 6267 BONAVENTURE CT, SARASOTA, FL, 34243

Incentive Information

Incentive Number * Amount [redacted] ECM HRU Installed

[redacted] Plenum Seal Part of Multi System

Rep [redacted] Issue date [redacted]

[redacted] No. Of Units [redacted]

Existing Equipment

A/C BTU * [redacted] SEER [redacted]

Heat Type * [redacted] EER [redacted] Res KW [redacted]

Resistance [redacted]

Equipment Type * Central None Wall unit

New Equipment *

Heat Pump Straight cool

Air cooled Ground Source Closed loop Ground Water Source Water Source

A/C Information

BTU [redacted]

SEER [redacted]

EER * [redacted]

Heating Information

BTU * [redacted]

Heat Type * [redacted]

Resistance [redacted]

Res KW [redacted]

SOURCE DR 36

43-2
1 P2



Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
Dkt# 160002-EG; ACN 15-013-4-1
TYE 2014

Page No: 2 / 4
Purchase Order: 2400000886

FLORIDA POWER & LIGHT COMP
700 Universe Boulevard
Juno Beach, FL 33408

Title P.O.

CONFIDENTIAL

PO Number: 2400000886
Vendor Name: ORIGINAL IMPRESSIONS LLC

DL
6/15 4158

20140606

SCHEDULE OF COSTS AND REBATE PROGRAM

Under the terms of this Purchase Contract, Supplier shall be compensated by the quoted prices as approved by the FPL Company Representative, and as specified in the SOW.

[REDACTED]

TERMS AND CONDITIONS

This PO shall be governed by the attached Standard Terms and Conditions for Services, Rev. 02/22/15.

COMPANY REPRESENTATIVES

All work shall be subject to the approval and acceptance of the FPL Company Representative, Mark Carlson, office: 561-691-7017; email: mark_carlson@fpl.com.

Supplier Representative is Mr. Roland Garcia, office: 305-234-9815.

OUT-OF-SCOPE WORK INSTRUCTIONS

Changes in the scope of work for this PO will be performed only upon receipt of an authorized Purchase Order Change Form to this PO issued by the FPL Integrated Supply Chain.

INVOICE INSTRUCTIONS

Invoices must itemize charges with supporting documentation for all charges authorized by this PO. Failure to comply may result in invoice processing delays at the expense of the Supplier.

Please send invoices to:

Florida Power & Light Company
700 Universe Blvd.
Corporate Marketing Department
Juno Beach, FL 33408
Attn: Ms. Lisa Mastere
(881) 691-7811
Email: Lisa.Mastere@fpl.com

Altered invoices will not be processed. All payments are due
Net 45 days upon receipt of an acceptable invoice.

Invoices shall be submitted to the FPL Company Representative and shall include reference to the above FPL PO Number ("24" number).

ACKNOWLEDGEMENT

You are required to sign and submit an acknowledgment copy of this PO prior to commencement of work. Failure to return this acknowledgment could result in payment of your invoices being delayed. As a duly authorized representative, the undersigned acknowledges and accepts the terms of this

SOURCE DL 36

43-2 Pz
6

CONFIDENTIAL



Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
DK1# 160002-EG, ACN 15-013-4-1
TYE 2014

007958
0/30/2014
000000002945
168814
2400000686
HENRY HERRERA

6/15
4/15

Your name and company name

12900 SW 88th Court
Miami, FL 33178
Tel: 806.289.1922
Fax: 806.282.8726



Title: Invoice

Salesperson:

INVOICE

FSC C000000207 • SFI BV 5110005031 • PEFC BV 2126000118005627-1

Bill To:
FPL JUNO
700 UNIVERSE BLVD
ATTN: LISA MASTERS
JUNO BEACH FL 33408

Ship To:
US POST OFFICE

RECEIVED

By Lisa Masters at 11:39 am, Oct 14, 2014

A

B

QTY	DESCRIPTION	TOTAL
	ON CALL VARIABLE MAILING (RESIDENTIAL) - 91981 - 8.5 X 11 LETTER; 4/0 PROCESS 80LB OFFSET - 2 VERSIONS ENVELOPES PARTIAL IN STOCK - UNDER JOB 166799	
54,581	MIAMI DADE VERSION	
219,837	NON MIAMI DADE VERSION	
60,000	ENVELOPES; 2/0 WINDOW - TO COMPLETE INVENTORY PURCHASED UNDER JOB 166799	
	NEW LETTER FILES SENT 09/03 + 09/04 ADDITIONAL DATA PROCESSING - EXTRACT MIAMI ADDRESSES	
	FEDEX(DEPOSIT FOR FUNDS): 4	
	PRESORTED FIRST CLASS: 5	
	DELIVERY OF MAIL TO POST OFFICE (4 DIFFERENT DAYS)	

Entered By: Lisa Masters Date: 10/14/14
 Phone: 561-691-7811 Company Code: 1500
 Authorized By: *[Signature]*
 Required If Under \$250
 IO#: 6120001888
 G/L Account #: 5760350 = 5760400 =
 SAP DOC#: 511317768

"We Make You Look Great"

NOTE: A 1.0% SERVICE CHARGE PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS (18% ANNUALLY), IF THE ACCOUNT IS REFERRED FOR COLLECTION THE BUYER AGREES TO PAY ALL ATTORNEY AND COLLECTION FEES.

Terms: 60 days

NOTICE
PLEASE REMIT PAYMENTS TO:
ORIGINAL IMPRESSIONS LLC
12900 SW 88th Court
Miami, FL 33178
o@originalimpressions.com

M. Geringer

Sub Total:
Tax:
Freight:
Deposit:
Total:

43-2
43-2
E
11
12

SOURCE 0736

43-2
6 PS



CONFIDENTIAL

Journal Entry Correction Request (C&A)

To: Karen McFarlane
Cci
From: Lisa Masters
Date: May 26, 2015

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
Dkt# 160002-EG, ACN 16-013-4-1
TYE 2014

SAP Doc #1
108616909

Title JE. correction

*glu
6/15*

5/26/15 4/6/15

Reason for change:

Incorrect ID#s used. A

Change to (Debit-10 / Corrected Information):

Vendor	Month correction processed	Internal Order	GL Acct	Amount
Original Impressions	May-15	6120001870	5760850	[REDACTED]
Original Impressions	May-15	6120001870	5760400	[REDACTED]
Original Impressions	May-15	6120001870	5760400	[REDACTED]

B 1
A 2
C 3

Change from (Credit-50 / Incorrect Information):

Vendor	Month incorrect charges hit the budget	Internal Order	GL Acct	Amount
Original Impressions	Oct-14	6120001888	5760350	[REDACTED]
Original Impressions	Oct-14	6120001888	5760400	[REDACTED]
Original Impressions	Oct-14	6120001888	5760400	[REDACTED]

B 4
A 5
C 6

(432)

Requesters Signature:

L. Masters

9/8/18

Note: Corrective entry to proper acct / IO

SOURCE DTR 34

4B-2
6 Pg



Journal Entry Correction Request (C&A)

To: Karen McFarlane
Cc:
From: Lisa Masters
Date: May 27, 2015

CONFIDENTIAL

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
DK# 150002-EG, ACN 15-013-4-1
TYE 2014

SAP Doc #
1081023508

5/27/15

Reason for change:

Incorrect Title S.E.

pl
5/27/15 A

Change to (Debit-40 / Corrected Information):

Vendor	Month correction processed	Internal Order	GL Acct	Amount
Original Impressions	May-15	6120001870	5760350	[REDACTED]

Change from (Credit-50 / Incorrect Information):

Vendor	Month Incorrect charges hit the budget	Internal Order	GL Acct	Amount
Original Impressions	Oct-14	8120001888	5760350	[REDACTED]

Requesters Signature:

Lisa Masters

9/8/2a

SOURCE DA 36 Although not part of Request, was part of INVOICE 66 7955, therefore correction was submitted.

132
6 P

CONFIDENTIAL

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
Dkt# 150002-EG, ACN 15-013-4-1
TYE 2014

Title Statement of Work

gl
6/15

CONFIDENTIAL

4/15/14



Impact methods discussed above under Residential On Call are also applicable to Business On Call. Resulting impacts updates will be integrated with the Business On Call Impact Model (BOCIM).

2.2 Service Fees

A

Line 1 Total fees for the Project are [REDACTED] on a fixed-fee basis according to the schedule provided in Table 2-3.

Table 2-3: Annual Budget by Program

Each year below will span an approximate 12 month period commencing upon SOW execution. For example, 2012 below covers April 2012 through April 2013.

Program	Year					TOTAL
	2012	2013	2014	2015	2016	
TOTAL	A	B	C	D	E	F
Residential Conservation Programs	[REDACTED]					
	SUBTOTAL					
	Air Conditioning					
	Building Envelope					
	Duct Testing & Repair					
	BuildSmart					
C/I Conservation Programs	[REDACTED]					
	SUBTOTAL					
	HVAC					
	Building Envelope					
	Lighting					
	Water Heating					
	Refrigeration					
Load Control Programs	[REDACTED]					
	SUBTOTAL					
	Res On Call					
	Business On Call					

SOURCE DL 36

V3-2
2 P. 3

ORIGINAL RECEIVED MAIL SYNDICATED COPY IS AUTHORIZED BY

Item 3



(PBC) REQUIRED IF UNDER 25%

201409722
2/17/14

INVOICE

www.itron.com

Terms and Conditions:
Absent a written agreement, both parties agree that the work described here is for informational purposes only. No objection within 7 days to be noted.

Florida Power & Light Co. (E1802) WML
Energy Conservation Cost Recovery
Dkt# 150002-EG, ACN 15-013-4-1
TYE 2014

Invoice #	319388
Invoice Date	30-JAN-14
Customer #	150002-EG
Project Name	Florida Power & Light Co's Demand Side Management Evaluation
Item Project #	14250
Terms	Net 30

Title Sample Invoice

TO:	Florida Power & Light Company 3200 W Flagler St Miami, FL 33174-3414	SHIP TO:	Florida Power & Light Company 3200 W Flagler St. Miami, FL 33174-3414
-----	--	----------	---

CONFIDENTIAL

Notes: FPL Purchase Order No. 200009574

Task: 2013 DSM
Category: Professional Services

BL 575070

2/17/2014
DRE

Name	Date	Type	Description	Qty	Rate	Ext Amount
	01-JAN-14	Professional Services	Milestone 10, Residential Begin Gross Impact Evaluation - Residential Begin Training & Report	200	611.0000	277
	01-JAN-14	Professional Services	Milestone 20, Business On Call Begin Gross Impact Evaluation - On Call Business	200	611.0000	257
	05-JAN-14	Professional Services	Milestone 10, Non-Dispatchable EUM 50 Building Installation Completed - Residential Part Training & Report	200	611.0000	271
	01-JAN-14	Professional Services	Milestone 12, Non-Dispatchable EUM 50 Building Installation Completed - Residential Building Envelope	200	611.0000	278
	01-JAN-14	Professional Services	Milestone 12, Non-Dispatchable EUM 50 Building Installation Completed - Residential Building Envelope	200	611.0000	257
	01-JAN-14	Professional Services	Milestone 12, Non-Dispatchable EUM 50 Building Installation Completed - Business Lighting	200	611.0000	257
	01-JAN-14	Professional Services	Milestone 12, Non-Dispatchable EUM 50 Building Installation Completed - Business HVAC	200	611.0000	243
	01-JAN-14	Professional Services	Milestone 12, Non-Dispatchable EUM 50 Building Installation Completed - Business Building Envelope	200	611.0000	258
	01-JAN-14	Professional Services	Milestone 12, Non-Dispatchable EUM 50 Building Installation Completed - Business HVAC	200	611.0000	266
	01-JAN-14	Professional Services	Milestone 12, Non-Dispatchable EUM 50 Building Installation Completed - Business Building Envelope	200	611.0000	258
	01-JAN-14	Professional Services	Milestone 10, Residential Begin Gross Impact Evaluation - Residential HVAC	200	611.0000	272
	01-JAN-14	Professional Services	Milestone 10, Residential Begin Gross Impact Evaluation - Residential Building Envelope	200	611.0000	278
	01-JAN-14	Professional Services	Milestone 10, Residential Begin Gross Impact Evaluation - Residential Building Envelope	200	611.0000	259
	01-JAN-14	Professional Services	Milestone 21, Business Begin Gross Impact Evaluation - Business Lighting	200	611.0000	252
	01-JAN-14	Professional Services	Milestone 21, Business Begin Gross Impact Evaluation - Business HVAC	200	611.0000	243
	01-JAN-14	Professional Services	Milestone 21, Business Begin Gross Impact Evaluation - Business Building Envelope	200	611.0000	258
	01-JAN-14	Professional Services	Milestone 21, Business Begin Gross Impact Evaluation - Business HVAC	200	611.0000	258
	01-JAN-14	Professional Services	Milestone 21, Business Begin Gross Impact Evaluation - Business Building Envelope	200	611.0000	258
	01-JAN-14	Professional Services	Milestone 21, Residential On Call Begin Gross Impact Evaluation - On Call Residential	200	611.0000	250

611.0000286

SOURCE DR 36

432/8

REDACTED

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
Dkt# 150002-EG, ACN 15-013-4-1
TYE 2014



(800)866-5488
www.iron.com

Title E Invoice
CONFIDENTIAL

Items 4/10
9/11/11
INVOICE

Terms and Conditions:

Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at www.iron.com/termsandconditions. Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

Invoice #	312286
Invoice Date	30-JAN-14
Customer #	██████████
Project Name	Florida Power & Light 2013 Demand Side Management Measurement & Evaluation
Iron Project #	14250
Terms	Net 30

TO:	Florida Power & Light Company 8250 W Flagler St Miami, FL 33174-3444	SHIP TO:	Florida Power & Light Company 8250 W Flagler St Miami, FL 33174-3444
-----	--	----------	--

Notes - FPL Purchase Order No. 2006988514

01-JAN-14

Professional Services

Milestone 12 Non-Dispatchable DSM; 50 Equipment Installation completed - Residential HVAC

340 - \$11,000.27Z

2013 DSM Sub Total:

A
1/12
2
DEW
2/17/2014

Banking Information: Please include Your Invoice Number On Check.		Subtotal/Amount		██████████
Wire payment to: Iron, Inc. Wells Fargo Bank 420 Montgomery Street San Francisco, CA 94106 ABA # ██████████		Tax Amount		0.00
Remit to: Iron, Inc. P.O. Box 209289 Dallas, TX 75220-0209		Total Amount		██████████
		Currency		USD

SOURCE DL 34

13-2
8
B

REDACTED

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
Dkt# 160002-EG, ACN 16-013-4-1
TYE 2014

Item 4
86
6/15

Itron

CONFIDENTIAL

INVOICE

1800 854 6427
www.itron.com



Invoice #:	331043
Invoice Date:	18-MAY-14
Customer #:	
Project Name:	Florida Power & Light 2014 DSM M&E
Itron Project #:	5311
Terms:	Net 30

Terms and Conditions:

Agreement is a written agreement between us. In the contract, the purchase of goods or services described herein is governed by the terms of sale at www.itron.com/termsandconditions. Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

TO:	Florida Power & Light Company 8260 W Flagler St Miami, FL 33174-3414	SHIP TO:	Florida Power & Light Company 8260 W Flagler St Miami, FL 33174-3414
-----	--	----------	--

CONFIDENTIAL

Notes: FPL PC# 200008514
200008514

TASK: 2014 DSM M&E
CATEGORY: Professional Services

Name	Date	Type	Description	Qty	Rate	Ext Amount
	12-MAY-14	Professional Services	Mileage 2: Commercial/Industrial - Begin Data Prep/REC - HVAC	611	0000 243	
	12-MAY-14	Professional Services	Mileage 2: Commercial/Industrial - Begin Data Prep/REC - Roofing/Envelope	611	0000 238	
	12-MAY-14	Professional Services	Mileage 2: Commercial/Industrial - Begin Data Prep/REC - Hot Water	611	0000 268	
	12-MAY-14	Professional Services	Mileage 2: Commercial/Industrial - Begin Data Prep/REC - Refrigeration	611	0000 258	
	12-MAY-14	Professional Services	Task 4: Residential - Begin Data Prep/REC - Building	611	0000 237	
	12-MAY-14	Professional Services	Mileage 2: Commercial/Industrial - Begin Data Prep/REC - Lighting	611	0000 252	
	12-MAY-14	Professional Services	Task 4: Residential - Begin Data Prep/REC - Duct Testing	611	0000 271	
	12-MAY-14	Professional Services	Task 4: Residential - Begin Data Prep/REC - Building Envelope	611	0000 278	
	12-MAY-14	Professional Services	Task 4: Residential - Begin Data Prep/REC - HVAC	611	0000 272	

2014 DSM M&E Sub Total:

ENTERED BY: Rosa Loy Chin DATE: 5/19/14
PHONE: 305-552-3688 MAIL: 8741 PMO BLDG CODE 00
AUTHORIZED BY: [Signature]
REQUIRED # UNDER 8250

SES DOCUMENT NUMBER(S): 5291214836 C

Banking Information: Please include your invoice number on check.		Subtotal Amount: [REDACTED]	
Wire payment to: Itron, Inc. Wells Fargo Bank 420 Montgomery Street San Francisco, CA 94105 ABA# [REDACTED]	Remit to: Itron, Inc. P.O. Box 200209 Dallas, TX 75320-0209	Tax Amount: 0.00	Total Amount: [REDACTED]
		Currency: USD	

SOURCE DR 36

432
9 P2

REDACTED

Florida Power & Light Co. (E1802)
Energy Conservation Cost Recovery
Dkt# 150002-EG, ACN 15-013-4-1
TYE 2014

92 Item 5
6/15

LAST INVOICE

Itron

800.688.6481
www.itron.com

Title INVOICE



CONFIDENTIAL

Page 1

Invoice #	349242
Invoice Date	15-06-14
Customer #	
Project Name	Florida Power & Light 2013 Demand Side Management Measurement & Evaluation
Open Project #	14258
Termination	Net 30

CONFIDENTIAL

Terms and Conditions:
Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at www.itron.com/termsandconditions. Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

FROM:	Florida Power & Light Company 3250 W. Flagler St Miami, FL 33174-3413
SHIP TO:	Florida Power & Light Company 3250 W. Flagler St Miami, FL 33174-3413
ENTERED BY:	Rosa Ley Chin
DATE:	15/30/14
PHONE:	305-522-3800
MAIL SYMBOL/BLOG CODE:	90
AUTHORIZED BY:	

REQUIRED IF UNDER \$250

Notice: PPL Purchase Order No. 2009081614

SEE DOCUMENT NUMBER(S): 5201461802 B

TASK: 2013 PSM
CATEGORY: Professional Services

Name	Date	Type	Description	Qty	Rate	Sub Amount
Professional Services	14-07-14	Professional Services	Mileage #1, Residential Final Report Complete - HVAC	6110000232	46.29	28281.18
Professional Services	14-07-14	Professional Services	Mileage #1, Residential Final Report Complete - HVAC	6110000231		2
Professional Services	14-07-14	Professional Services	Mileage #1, Residential Final Report Complete - Building Envelope	6110000278		3
Professional Services	14-07-14	Professional Services	Mileage #1, Residential Final Report Complete - Building Envelope	6110000239		4
Professional Services	14-07-14	Professional Services	Mileage #2, Business Final Report Complete - Lighting	6110000252		5
Professional Services	14-07-14	Professional Services	Mileage #2, Business Final Report Complete - Lighting	6110000257		6
Professional Services	14-07-14	Professional Services	Mileage #2, Business Final Report Complete - Building Envelope	6110000238		7
Professional Services	14-07-14	Professional Services	Mileage #2, Business Final Report Complete - Water	6110000266		8
Professional Services	14-07-14	Professional Services	Mileage #2, Business Final Report Complete - Refrigeration	6110000258		9
Professional Services	14-07-14	Professional Services	Mileage #3, Residential On-Site Final Report Complete	6110000270		10
Professional Services	14-07-14	Professional Services	Mileage #2, Business Final Report Complete - HVAC	6110000243		11

2013 PSM Sub Total:

Billing Information: Please include Your Invoice Number On Check.

Wire payment to:
Itron, Inc.
Wells Fargo Bank
320 Montgomery Street
San Francisco, CA 94103
ACCOUNT #

Route 503
Itron, Inc.
P.O. Box 200208
Dallas, TX 75220-0208

Sub Total Amount	
Tax Amount	0.00
Total Amount	
Currency	USD

43.2 / 10 P2

EXHIBIT C

JUSTIFICATION TABLE

EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT: FPL Conservation Audit
AUDIT CONTROL NO: 15-013-4-1
DOCKET NO: 150002-EG
DATE: July 6, 2015

16-2/1-1	Reconciliation of Investment to Filing	1	N			
16-3	Reconciliation of Investment to Filing	2	N			
16-5/1	Reconciliation of Investment to Filing	1	N			
45-1	Common Expenses	1	Y	Col. A Col. B, Lns. 4, 5-17, 20-26, 29-35, 38-44, 46-49, 51, 53, 55	(d), (e)	A. Sharma
45-1/1	Common Expenses	3	Y	Pg. 1, Col. A, Lns 1-2 Col. B, Lns. 1-3 Pg. 2, Col. A, Lns. 1-2 Col. B, Ln. 3 Col. C, Lns. 4-5 (Bank account number redacted on Exhibits A and B) Pg. 3, Col. A, Lns. 1-2 Col. B, Lns. 1-3 Cols. C-E	(e)	A. Sharma
45-1/2	Common Expenses	3	Y	Pg. 1, Col. A, Lns. 1-4 Col. B, Lns. 5-7 Col. C, Lns. 8-11 Pg. 2, Col. A, Lns. 1-2 Col. B, Lns. 1-2 (Bank account number redacted on Exhibits A and B) Pg. 3, Col. A, Lns. 1-2 Col. B, Lns. 1-3 Cols. C-E	(e)	A. Sharma
45-1/3	Common Expenses	1	N			
45-1/3-1	Common Expenses	9	Y	Pgs. 1-9, Col. A	(e)	A. Sharma
45-1/3-2	Common Expenses	1	Y	Col. A, Ln. 1	(e)	A. Sharma

45-1/4	Common Expenses	5	Y	Pg. 1 Lines 1A, 2A, 3A, 5A, 6A, 7A, 8A		A. Sharma
			Y	Pg. 2, Col. A (Bank account number redacted on Exhibits A and B)		
			N	Pg. 3, Lns. 1-2		
				Pgs. 4-5		
45-1/5	Common Expenses	1		Cols. A-B	(d), (e)	A. Sharma
44-1/1	Advertising Expenses	1		Col. A, Lns. 1-5	(e)	A. Sharma
44-1/2	Advertising Expenses	1		Col. A, Lns. 1-6 Col. B, Lns. 7-8	(e)	A. Sharma
44-1/3	Advertising Expenses	3		Pg. 1-2, Col. A, Lns. 1-8	(e)	A. Sharma
				Pg. 3, Col. A, Lns. 1-6 Col. B, Lines 7-8		
44-1/4-1	Advertising Expenses	3		Pg. 1, Col. A, Lns. 1-8	(e)	A. Sharma
				Pg. 2, Col. A, Lns. 1-9		
				Pg. 3, Col. A, Lns. 1-2 Col. B, Lns. 3-4		
44-1/5	Advertising Expenses	1		Col. A, Lns. 1-3 Col. B, Lns. 4-5	(e)	A. Sharma
44-1/7	Advertising Expenses	1		Col. A, Ln. 1-2	(e)	A. Sharma
				Col. B, Ln. 3-4 (Bank account number redacted on Exhibits A and B)		
44-1/8	Advertising Expenses	1		Col. A, Ln. 1-2	(e)	A. Sharma
				Col. B, Ln. 3-4 (Bank account number redacted on Exhibits A and B)		
44-1/8-1	Advertising Expenses	23	N	Pgs. 1-16, 18-23	(e)	A. Sharma
			Y	Pg. 17, Col. A, Lns. 1-4 Lines 5-9		
44-1/9	Advertising Expenses	2	Y	Pg.1, Col. A, Lns. 1-7 Col. B, Lns. 8-9	(e)	A. Sharma
				Pg. 2, Col A, Lns 1-8		
44-1/10	Advertising Expenses	1	Y	Col. A, Lns. 1-4 Col. B, Lns. 5-6 Col. C, Lns. 7-9	(e)	A. Sharma

46-1	Incentives	9	N	Pg. 1	(e)	A. Sharma
			Y	Pg. 2, Col. A, Lns. 1-3, 13-18 Cols. B-C, Lns. 1-18		
			Y	Pg. 3, Col. A, Lns. 1-8, 21-30 Cols. B-C, Lns. 1-15, 15a-30		
			Y	Pg. 4, Col. A, Lns. 1-11, 19-25 Cols. B-C, Lns. 1-25		
			Y	Pg. 5, Col. A, Lns. 1-9, 22-31 Cols. B-C, Lns. 1-23, 23a-31		
			Y	Pg. 6, Col. A, Lns. 1-12, 26-30 Cols. B-C, Lns. 1-30		
			Y	Pg. 7, Col. A, Lns. 1-4, 4a-11, 20-24 Cols. B-C, Lns. 1-24		
			Y	Pg. 8, Col. A, Lns. 1-5, 20-26 Cols. B-C, Lns. 1-26		
			Y	Pg. 9, Col. A, Lns. 1-6, 16 Cols. B-C, Lns. 1-16		
46-1/1	Incentives	2	Y	Pg. 1, Col. A, Lns. 1-2 Col. B, Lns. 1-3	(e)	A. Sharma
			N	Pg. 2		
46-1/1-1	Incentives	2	N			A. Sharma
46-2/1	Incentives	2	Y	Pg. 1, Col. A, Lns. 1-4 Col. B, Lns. 3-4 Col. C, Lns. 1-2, 4 Col. D, Ln.3	(e)	A. Sharma
			Y	Pg. 2, Col. A, Lns. 1-4 Col. B, Lns. 3-4 Col. C, Lns. 1-4 Col. D, Lns. 3-4		
46-2/1-1	Incentives	1	N			
46-2/1-2	Incentives	6	N			
46-2/2	Incentives	2	Y	Pg. 1, Col. A, Lns. 1, 3-4 Col. B, Lns. 1-4	(e)	A. Sharma
			Y	Pg. 2, Col. A, Lns. 1, 4 Col. B, Lns. 4-5 Col. C, Lns. 2-5		
46-2/3	Incentives	1	Y	Pg. 1, Col. A, Lns. 1-5 Col. B, Lns. 2-5 Col. C, Ln. 4	(e)	A. Sharma

16-2/2	Investment Sample	1	Y	Cols. A-B, Lns. 1-2 Col. C, Lns. 1-5, 8-10 Col. D, Lns. 10-12	(e)	A. Sharma
16-2/2-1	Investment Sample	3	Y	Pg. 1, Lines 1-2	(e)	A. Sharma
			N	Pgs. 2-3		
43-2	Expense Sample	1	Y	Col. A Col. B, except Line 1 Cols. C-D	(e)	A. Sharma
43-2/1	Expense Sample	3	Y	Pg. 1, Col. A, Lns. 1,3 Col. B, Lns 1-2, 5 Col. C, Ln. 6	(e)	A. Sharma
			Y	Pg. 2, Col. A, Lns 1-2		
			N	Pg. 3		
43-2/4	Expense Sample	2	N			
43-2/6	Expense Sample	10	N	Pgs. 1, 3-4	(e)	A. Sharma
			Y	Pg. 2, Lines 1-6		
			Y	Pg. 5, Col. A, Lns. 4-6 Col. B, 1-3 Line 7 (C, D) Col. E, Lns. 8-12		
			Y	Pg. 6, Col. A, Lns. 1-6		
			Y	Pg. 7, Col. A, Lns. 1-2		
			Y	Pg. 8, Col. A, Lns. 1-3 Col. B, Lns. 1-7		
43-2/7	Expense Sample	8	N	Pgs. 1-7	(e)	A. Sharma
			Y	Pg. 8, Line 1A Cols. A-F		
43-2/8	Expense Sample	3	N	Pgs. 1	(e)	A. Sharma
			Y	Pg. 2, Line 1A Col. A		
			Y	Pg. 3, Line 1A Col. A, Lns. 1-4 (Bank account number redacted on Exhibits A and B)		
43-2/9	Expense Sample	2	N	Pg. 1	(e)	A. Sharma
			Y	Pg. 2, Line 1A Col. A, Lns. 1-12 (Bank account number redacted on Exhibits A and B)		

43-2/10	Expense Sample	2	N	Pg. 1	(e)	A. Sharma
			Y	Pg. 2, Line 1A Col. A, Lns. 1-14 (Bank account number redacted on Exhibits A and B)		

EXHIBIT D

AFFIDAVIT

EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Energy Conservation Cost Recovery Clause

Docket No: 150002-EG

STATE OF FLORIDA)
MIAMI-DADE COUNTY)

AFFIDAVIT OF ANITA SHARMA

BEFORE ME, the undersigned authority, personally appeared Anita Sharma who, being first duly sworn, deposes and says:

1. My name is Anita Sharma. I am currently employed by Florida Power & Light Company ("FPL") as Manager, DSM Cost and Performance. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed the documents that are included in Exhibit A to FPL's Request for Confidential Classification of Information Obtained in Connection with Audit No. 15-013-4-1 for which I am listed as the affiant. The documents or materials that I have reviewed, and which are asserted by FPL to be proprietary confidential business information contain or constitute information pertaining to negotiated terms with third party vendors for services related to FPL's demand side management programs. Specifically, paid advertisement expenses, incentive pay out to qualified customers as well as customer specific account information. 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 determinants (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 disclosed of this information would impair the competitive business of FPL and its vendor and would also impair the effort of FPL to contract for good and services on favorable terms. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Consistent with the provisions of the Florida Administrative Code, these documents 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.

Anita Sharma (signature)
Anita Sharma

SWORN TO AND SUBSCRIBED before me this 30th day of June, 2015, by Anita Sharma, who is personally known to me and who did take an oath.



Carolyn J Smith (signature)
Notary Public, State of Florida

My Commission Expires: