



David M. Lee  
Senior Attorney  
Florida Power & Light Company  
700 Universe Boulevard  
Juno Beach, FL 33408-0420  
(561) 691-7263  
(561) 691-7135 (Facsimile)  
E-mail: david.lee@fpl.com

July 11, 2024

Adam Teitzman  
Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850

**REDACTED**

COMMISSION  
CLERK

2024 JUL 11 PM 2:40

RECEIVED-FPSC

**Re: Docket No. 20240001-EI**

Dear Mr. Teitzman:

I enclose for filing in the above docket Florida Power & Light Company's ("FPL") First Request for Extension of Confidential Classification of Materials Provided Pursuant to Audit No. 2022-003-4-1. The request includes Revised Exhibits A, B (two copies), C and D.

Revised Exhibit A consists of the confidential documents, and all the information that FPL asserts is entitled to confidential treatment has been highlighted. Revised Exhibit B is an edited version of Revised Exhibit A, in which the information FPL asserts is confidential has been redacted. Revised Exhibits C and Exhibit D are a justification table and declarations, respectively, in support of FPL's Request.

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

- COM \_\_\_\_\_
- AFD \_\_\_\_\_
- APA \_\_\_\_\_
- ECO \_\_\_\_\_
- ENG \_\_\_\_\_
- GCL \_\_\_\_\_
- IDM \_\_\_\_\_
- CLK \_\_\_\_\_

*I redacted Exh "B"*

Enclosure

cc: Counsel for Parties of Record (w/ copy of FPL's Request for Confidential Classification)

Sincerely,  
  
David M. Lee

**BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In re: Fuel and Purchased Power Cost  
Recovery Clause with Generating  
Performance Incentive Factor

Docket No: 20240001-EI  
Date: July 11, 2024

**FLORIDA POWER AND LIGHT COMPANY’S FIRST  
REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION OF  
MATERIALS PROVIDED PURSUANT TO AUDIT CONTROL NO. 2022-003-4-1**

Pursuant to Section 366.093, Florida Statutes (“Section 366.093”), and Rule 25-22.006, Florida Administrative Code, Florida Power & Light Company (“FPL”) hereby submits its First Request for Extension of Confidential Classification of Materials Provided Pursuant to Audit Control No. 2022-003-4-1 (“Confidential Information”). In support of this request, FPL states as follows:

1. On May 26, 2022 FPL filed its Request for Confidential Classification of the Confidential Information (“May 26, 2022, Request”). By Order No. PSC-2023-0036-CFO-EI, dated January 11, 2023 (“Order 0036”), the Commission granted FPL’s May 26, 2022 Request. FPL adopts and incorporates by reference the May 26, 2022 Request and Order 0036.

2. The period of confidential treatment granted by Order 0036 will soon expire. The Confidential Information that was the subject of FPL’s May 26, 2022 Request and Order 0036 warrants continued treatment as proprietary and confidential business information within the meaning of Section 366.093(3). Accordingly, FPL hereby submits its First Request for Extension of Confidential Classification.

3. Some of the information designated in the May 26, 2022 Request remains confidential. Included with this request are Revised Exhibits A-D to reduce the number of pages for which confidential treatment is sought. FPL has identified in Revised Exhibits A, B (two copies) and C all the information that warrants continued confidential treatment. Revised Exhibit

C is a table that identifies the specific pages, lines or columns that remain confidential. The table also references the specific statutory basis for confidentiality and the declarants who support the requested classification. The declarations of Manuel Acosta, Antonio Maceo and Charles Rote in support of this Request are included as Revised Exhibit D.

4. The Confidential Information is intended to be and has been treated by FPL as private, its confidentiality has been maintained, and its disclosure would cause harm to FPL and its customers. Pursuant to Section 366.093, such materials are entitled to confidential treatment and are 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.

5. As stated in FPL's original request, Revised Exhibit C and the declarations included as Revised Exhibit D, the Confidential Information contains information concerning bids, pricing or other contractual data. Specifically, the documents include negotiated pricing or payment amounts for energy and capacity-related goods or services as well as purchase or sale of energy and capacity, natural gas, and natural gas storage, the disclosure of which would impair the efforts of FPL to contract for goods or services on favorable terms for the benefit of FPL's customers. Disclosure of this information would also impair the competitive interests of FPL and its counterparties. This information is protected by Sections 366.093(3)(d) and (e), Fla. Stat.

6. Additionally, certain documents contain information concerning internal auditing controls and reports of internal auditors. Disclosure of this information would be harmful to FPL and its customers because it may impact the effectiveness of the Internal Auditing department itself. This information is protected pursuant to Section 366.093(3)(b), Fla. Stat.

7. Pursuant to Section 366.093(4), F.S., the information for which confidential classification is granted remains protected from disclosure up to 18 months unless good cause is shown to grant protection from disclosure for a longer period. Currently, the Commission retains audit reports for period of seven years at which time the audit materials are returned to FPL unless Commission staff or another affected person requests that these audit materials continue to be retained. The nature of these materials will not change in the next three years. Therefore, to promote administrative efficiency, FPL requests confidential classification for a period of thirty-six (36) months. Upon a finding by the Commission that the Confidential Information remains proprietary and confidential business information, the information should not be declassified for at least an additional thirty-six (36) month period and should be returned to FPL as soon as it is no longer necessary for the Commission to conduct its business. *See* § 366.093(4), Fla. Stat.

**WHEREFORE**, for the above reasons, as more fully set forth in the supporting materials included with or incorporated in this Request, Florida Power & Light Company respectfully requests that its First Request for Extension of Confidential Classification be granted.

Respectfully submitted,

Maria Jose Moncada  
Assistant General Counsel  
David M. Lee  
Senior Attorney  
Florida Power & Light Company  
700 Universe Boulevard  
Juno Beach, Florida 33408-0420  
Telephone: (561) 691-7263  
Facsimile: (561) 691-7135  
maria.moncada@fpl.com  
david.lee@fpl.com

By: \_\_\_\_\_



David M. Lee  
Florida Bar No. 103152



**CERTIFICATE OF SERVICE**  
**Docket No. 20240001-EI**

I HEREBY CERTIFY that a true and correct copy of the foregoing\* was served by electronic mail this 11<sup>th</sup> day of July, 2024 to the following:

Suzanne Brownless  
Ryan Sandy  
**Office of General Counsel**  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399-0850  
sbrownle@psc.state.fl.us  
rsandy@psc.state.fl.us

J. Jeffrey Wahlen  
Malcolm N. Means  
Virginia Ponder  
Ausley & McMullen  
P.O. Box 391  
Tallahassee, Florida 32302  
jwahlen@ausley.com  
mmeans@ausley.com  
vponder@ausley.com

**Attorneys for Tampa Electric Company**

Paula K. Brown, Manager  
**Tampa Electric Company**  
Regulatory Coordinator  
Post Office Box 111  
Tampa, Florida 33601-0111  
regdept@tecoenergy.com

Mike Cassel  
Vice President/Government and  
Regulatory Affairs  
**Florida Public Utilities Company**  
208 Wildlight Ave.  
Yulee, Florida 32097  
mcassel@fpuc.com

Walt Trierweiler  
Charles J. Rehwinkel  
Mary Wessling  
Patricia A. Christensen  
Octavio Ponce  
Austin Watrous  
Office of Public Counsel  
The Florida Legislature  
111 West Madison St., Room 812  
Tallahassee, FL 32399-1400  
Trierweiler.walt@leg.state.fl.us  
christensen.patty@leg.state.fl.us  
rehwinkel.charles@leg.state.fl.us  
wessling.mary@leg.state.fl.us  
ponce.octavio@leg.state.fl.us  
watrous.austin@leg.state.fl.us  
**Attorneys for the Citizens of the State of  
Florida**

Matthew R. Bernier  
Robert L. Pickels  
Stephanie A. Cuello  
106 East College Avenue, Suite 800  
Tallahassee, Florida 32301  
robert.pickels@duke-energy.com  
matthew.bernier@duke-energy.com  
FLRegulatoryLegal@duke-energy.com  
stephanie.cuello@duke-energy.com  
**Attorneys for Duke Energy Florida**

Dianne M. Triplett  
299 First Avenue North  
St. Petersburg, Florida 33701  
dianne.triplett@duke-energy.com  
**Attorneys for Duke Energy Florida**

Beth Keating  
Gunster, Yoakley & Stewart, P.A.  
215 South Monroe St., Suite 601  
Tallahassee, Florida 32301-1804  
bkeating@gunster.com  
**Attorneys for Florida Public Utilities  
Company**


Michelle D. Napier  
Director, Regulatory Affairs Distribution  
**Florida Public Utilities Company**  
1635 Meathe Drive  
West Palm Beach, FL33411  
mnapier@fpuc.com

Robert Scheffel Wright  
John T. LaVia, III  
Gardner, Bist, Bowden, Dee. LaVia, Wright,  
Perry & Harper, P.A.  
1300 Thomaswood Drive  
Tallahassee, FL 32308  
schef@gbwlegal.com  
jlavia@gbwlegal.com  
**Attorneys for Florida Retail Federation**

Jon C. Moyle, Jr.  
Moyle Law Firm, P.A.  
118 North Gadsden Street  
Tallahassee, FL 32301  
jmoyle@moylelaw.com  
mqualls@moylelaw.com  
**Attorneys for Florida Industrial Power  
Users Group**

James W. Brew  
Laura Wynn Baker  
Sarah B. Newman  
Stone Mattheis Xenopoulos & Brew, P.C.  
1025 Thomas Jefferson Street, NW  
Eighth Floor, West Tower  
Washington, DC 20007  
jbrew@smxblaw.com  
lwb@smxblaw.com  
sbn@smxblaw.com  
**Attorneys for White Springs Agricultural  
Chemicals, Inc. d/b/a PCS Phosphate -  
White Springs**

Peter J. Mattheis  
Michael K. Lavanga  
Joseph R. Briscar  
Stone Mattheis Xenopoulos & Brew, PC  
1025 Thomas Jefferson Street, NW  
Eighth Floor, West Tower  
Washington, DC 20007-5201  
pjm@smxblaw.com  
mkl@smxblaw.com  
jrb@smxblaw.com  
**Attorneys for Nucor Steel Florida, Inc.**

By:   
David M. Lee  
Florida Bar No. 103152

\* Copies of Exhibits B, C and D are available upon request

**Docket No. 20240001-EI**

**REVISED EXHIBIT "B"**

**FPL's MATERIALS PROVIDED PURSUANT  
TO AUDIT NO. 2022-003-4-1**

REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Fuel Audit Workpaper Number 9 Lead

[Page 1]

Internal Audit



REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Fuel Audit Workpaper Number 9

[Page 1]

Internal Audit

REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Fuel Audit Workpaper Number 9.1

[Page 1]

Internal Audit

FPSC Form No. 423-2

*45-1*

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS  
ORIGIN, TONNAGE, DELIVERED PRICE, AND AS RECEIVED QUALITY

*45-1.2*

1. Reporting Month: July Year: 2021  
 2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
 3. Plant Name: R.W.SCHERER  
 4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Rense Deason 561 691-2839  
 5. Signature of Official Submitting Report: *Abdur*  
 6. Date Completed: 15-Oct-21

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Purchase Price (\$/Ton) (g)	Effective Transport Charges (\$/Ton) (h)	Total FOB Plant Price (\$/Ton) (i)	Sulfur Content (%) (j)	Btu Content (Btu/lb) (k)	Ash Content (%) (l)	Moisture Content (%) (m)
(1)	GEORGIA POWER CORP	N/A	S	N/A	<i>45-1.4</i> 79,000.00	<i>45-1</i>	<i>5</i>					

FPSC Form No. 423-2 (2/87)

Florida Power & Light Company  
 Fuel & Purchased Power Cost Recovery C.  
 Docket No. 2022000-1, EL A/CN; 2022-003-4-1  
 TYPE 1/1/2021 - 12/31/2021  
 Title: Form 423



SOURCE: DR No. 4

FPSC Form No. 423-2(a)

*RW*

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS  
DETAILED PURCHASED COAL INVOICE INFORMATION

45-1.4

1. Reporting Month: July Year: 2021

2. Reporting Company: FLORIDA POWER & LIGHT COMPANY

3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Renae Deaton 561 691-2839

5. Signature of Official Submitting Report: *[Signature]*

6. Date Completed: 15-Oct-21

Line No.	Supplier Name	Mine Location	Purch. Type	Tons	FOB Mine Price (\$/Ton)	Shorthaul & Loading Charges (\$/Ton)	Original Invoice Price (\$/Ton)	Retroactive Price Increase (\$/Ton)	Base Price (\$/Ton)	Quality Adjustments (\$/Ton)	Effective Purchase Price (\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
(1)	GEORGIA POWER CORP	N/A	S	45-1.5 79,000.00	[Redacted]	45-1.5 [Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

FPSC Form No. 423-2(a) (2/87)

Florida Power & Light Company  
 Fuel & Purchased Power Cost Recovery  
 Docket No. 2022000 1, EL ACN: 2022-003-4-1  
 TYPE 1/1/2021 - 12/31/2021  
 Title: Form 423



SOURCE: DR No. 4



FPSC Form No. 423-2(b)

*Handwritten initials*

*45-1-5*

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS  
DETAILED TRANSPORTATION INVOICE INFORMATION

1. Reporting Month: July Year: 2021  
 2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
 3. Plant Name: R.W.SCHERER  
 4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Renee Deaton 561 661-2838  
 5. Signature of Official Submitting Report: *[Signature]*  
 6. Date Completed: 15-Oct-21

Line No. (A)	Supplier Name (B)	Mine Location (C)	Shipping Point (D)	Transport Mode (E)	Tons (F)	Effective Purchase Price (\$/Ton) (G)	Additional Shortfall & Loading Charges (\$/Ton) (H)	Rail Charges			Waterborne Charges				Other Related Charges (\$/Ton) (M)	Total Transportation Charges (\$/Ton) (N)	FOB Plant Price (\$/Ton) (O)
								Rail Rate (\$/Ton) (I)	Other Rail Charges (\$/Ton) (J)	River Barge Rate (\$/Ton) (K)	Trans-loading Rate (\$/Ton) (L)	Ocean Barge Rate (\$/Ton) (P)	Other Water Charges (\$/Ton) (Q)				
(1)	GEORGIA POWER CORP	NA	PLANT SCHERER	NA	79,002.00												

FPSC Form No. 423-2(a) (2/97)

Florida Power & Light Company  
 Fuel & Purchased Power - Cost Recovery C  
 Docket No. 2022/000 1-EI, ALCN: 2022-000 -1  
 FYE 1/1/2021 - 12/31/2021  
 Title: Form 423



SOURCE: DR No. 4

REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Fuel Audit Workpaper Number 47-1.6

[Page 1]

Energy Payment Summary

REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Fuel Audit Workpaper Number 47-1.7

[Page 1]

Energy Payment Summary

# Qualifying Facility Monthly Billing Statement

48  
3/22

**QF ID:** 4951

**Facility Name:** BROWARD RESOURCE RECOVERY SOUTH  
**Region:** Southeast  
**Billing Month:** July, 2021  
**Number of Hours in Month:** 744  
**Number of Peak Hours in Month:** 198

**Committed Capacity:** <sup>48-1.3</sup> 3.50 MW

**Energy Received, All Hours:** 1 [REDACTED] 1

**Energy Received, All Peak Hours:** 2 [REDACTED] 2

**Sales (Wheeled):** 3 [REDACTED] 3

**Net Energy Received, All Hours:** <sup>48-1.1</sup> 3,986.003 MWH

**Maximum Hourly Energy:** 4 [REDACTED] 04

**Committed Capacity:** 5 [REDACTED]

**Monthly Billing Capacity Factor:** 6 [REDACTED]

**Monthly Peak Capacity Factor:** 7 [REDACTED]

**Annual Capacity Factor:** 8 [REDACTED]

**Annual Peak Capacity Factor:** 9 [REDACTED]

**Billing Capacity Factor:** 10 [REDACTED]

**Monthly Energy Payment:** 11 [REDACTED] Total

12 [REDACTED] <sup>15-1.1</sup> \$95,572.81

**Monthly Capacity Payment:** + <sup>(K) 48</sup> \$122,325.00 \$122,325.00  
=

DR#22



48-1



YN  
3/22

## Florida Power & Light Company

Billing Statement  
 For Purchased Power From  
**Wheelabrator South Broward**  
 For Transaction Period:

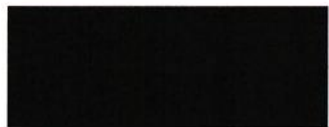
May 1, 2021 through June 30, 2020

May 2021	A	B	AMOUNT
<b>GENERATION</b>			
('91, Contract) (A)		(A)	
('09, AA)			
3,986.003 MWH			
		<b>ENERGY PAYMENT BRS</b>	48-1.3 \$95,572.81 (A)
		<b>VARIABLE O&amp;M - PER FPSC ORDER DATED JANUARY 1, 2021 BRS</b>	\$19.21
		<b>Monthly Capacity Payment</b>	\$122,325.00
		<b>CUSTOMER CHARGE</b>	(\$1,912.71)
		<b>May 2021 Total</b>	----- \$216,004.31 -----



Execution Date/Time: 02/16/21 at 16:32:16

Invoice ID: 617457



48-1.1

# Daily Energy Payment Summary

*Handwritten:* 3/22

QF ID: 4951

Facility Name: BROWARD RESOURCE RECOVERY SOUTH

Report Month: July, 2021

Date	A Energy (MWH)	B Payment
07/01/21		
07/02/21		
07/03/21		
07/04/21		
07/05/21		
07/06/21		
07/07/21		
07/08/21	(A)	
07/09/21		
07/10/21		
07/11/21		
07/12/21	(A)	
07/13/21		
07/14/21		
07/15/21		
07/16/21		
07/17/21		
07/18/21		
07/19/21		
07/20/21		
07/21/21		
07/22/21		
07/23/21	(A)	
07/24/21		
07/25/21		
07/26/21		
07/27/21		
07/28/21	(A)	
07/29/21		
07/30/21		
07/31/21	48-1.3	
Monthly total	3,986.003	95,572.81



1

*Handwritten:* (A) 48-1

*Handwritten:* 48-1.1



*Handwritten:* (A) Traced to Qualifying Facility Energy Payment Calculation

Invoice ID: 655286

*Handwritten:* 48-1.2

# Qualifying Facility Energy Payment Calculation

3/22

FACILITY NAME: BROWARD RESOURCE RECOVERY SOUTH

DATE: 07/31/21

Hour	Energy (mwh)	Avoided cost (\$/MWH) <sup>(A)</sup>	87AS AVAILABLE ENERGY (MWH) <sup>(2)</sup>	91 Energy (MWH) <sup>(3)</sup>	As Available 87 Payment (\$) <sup>(4)</sup>	91 Payment (\$) <sup>(5)</sup>	Payment (\$) <sup>(6)</sup>	Note
1								① x ⑤ = ④
2								① x ⑤ = ⑤
3								④ + ⑤ = ⑥
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								

25

Daily Total 48-1.2  
 Month Total 36924.256 ① = 112.311 48-1.2 1382.003 2604.000 32361.24 63211.57 95572.81 48-1.1

Unit Energy Cost: 33.02 \$/MWH (91)

Execution Date: 08/16/21 at 12:35:34

① Agreed To Capex Hourly Average Avoided Energy Costs.

48-1.3

40  
3/22

## Florida Power & Light Company

Billing Statement  
 For Purchased Power From  
**OKEELANTA**

For Transaction Period:  
 July 1, 2021 through July 31, 2021

QF ID	GENERATION	COST	AMOUNT
4938 Jul 2021	Unit# 1		
	Unit# 2		
	Amount Previously Billed		
	Total Due		

Execution Date/Time : 08/16/21 at 11:45:05  
 Invoice ID: 655273

**PBC**

[Redacted]

$(B2) - (B1) = 47,749 (B)$   
 $(B) - ((B3) - (B6)) = 47,700 (B7)$   
 48-2



Florida Power & Light Company  
Fuel & Purchased Power Cost Recovery  
Docket No. 2022000  
TYE 1/1/2021 - 12/31/2021  
Title: Qualifying Facilities

# Qualifying Facility Monthly Billing Statement

YN  
3/22

**QF ID: 4938**

<b>Facility Name:</b>	OKEELANTA
<b>Region:</b>	<u>Southeast</u>
<b>Billing Month:</b>	July, 2021
<b>Number of Hours in Month:</b>	744
<b>Number of Peak Hours in Month:</b>	198
<b>Energy Received, All Hours</b>	1,947.606 MWH
<b>Energy Received, All Peak Hours:</b>	1
<b>Sales (Wheeled):</b>	2
<b>Net Energy Received, All Hours:</b>	1,947.606 MWH
<b>Maximum Hourly Energy:</b>	3
<b>Monthly Energy Payment:</b>	\$47,700.07



48-2 (P, 7)



Execution Date/Time: 08/16/21 at 11:45:05

48-2-1

SOURCE: DR No. 22

# Daily Energy Payment Summary

20  
3/22

QF ID: 4938

Facility Name: OKEELANTA

Report Month: July, 2021

Date	A Energy (MWH)(Units 1 & 2)	B Sales (Wheeled)	C Net Energy <i>(A)</i>	D Payment <i>(A)</i>
07/01/21				
07/02/21				
07/03/21				
07/04/21				
07/05/21				
07/06/21				
07/07/21				
07/08/21				
07/09/21				
07/10/21				
07/11/21				
07/12/21				
07/13/21				
07/14/21				
07/15/21				
07/16/21				
07/17/21				
07/18/21				
07/19/21				
07/20/21				
07/21/21				
07/22/21				
07/23/21				
07/24/21				
07/25/21				
07/26/21				
07/27/21				
07/28/21				
07/29/21				
07/30/21				
07/31/21				
1 Monthly total	1,947.606	0	1,947.606	47,700.07

**PBC**

*(A) shared to Qualifying Facility Energy Payment calculation*

Invoice ID: 655273

SOURCE: DR No. 22

48-2.2

# Qualifying Facility Energy Payment Calculation

40  
3/22

FACILITY NAME: OKEELANTA

DATE: 07/31/21

Hour	OKEELANT A (MWH)	NEW HOPE (MWH)	Cost (\$/MWH)	Payment(\$)	Regulation Max (MW)	Regulation Min (MW)	Regulation Swing (MW)	Regulation Charge(\$)
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	(1) + (2) x (3) = (4)
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
3	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
4	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
5	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
6	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
7	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
8	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
9	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
11	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
12	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
13	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
14	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
15	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
16	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
17	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
18	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
19	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
20	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
21	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
23	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
24	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
25	Daily Total		97	48-2.3		Total Daily Swing		

Month-To-Date 1871.001 76.605 47700.07 Month To Date Swing 0.000

E.P. Factor: 1.00  
 Regulation Service Charge Rate: \$/MW  
 Monthly Load Served Ratio: 1.0000  
 Execution Date: 08/16/21 at 11:45:05



(A) Agreed to Capex Hourly Average divided Energy Costs.

48-2.3

4/12/23

SD.3

	A	B	C	D	E	F	G	H	I
1	<b>ASSET OPTIMIZATION DETAIL</b>								
2	Actual for the Period of: January 2021 through December 2021								
3									
4	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
5		Natural Gas	Natural Gas	Natural Gas	Natural Gas	Natural Gas	Natural Gas	OBA	Total
6		Delivered City-Gate	Production Area	Capacity Release	Option	Storage	AMA	Service	Asset Optimization
7		Sales	Sales	Firm Transport	Premiums	Optimization	Gains	Gains	Gains
8	Month	A (\$)	B (\$)	C (\$)	D (\$)	E (\$)	F (\$)	G (\$)	(9) (\$)
9									
10	January								1,947,460
11									
12	February								3,538,269
13									
14	March								1,672,584
15									
16	April								1,307,323
17									
18	May								1,532,932
19									
20	June								1,343,725
21									
22	July	SD		SD	SD	SD	SD		1,408,097 SD
23									
24	August								1,277,984
25									
26	September								1,295,767
27									
28	October								1,360,304
29									
30	November								1,619,146
31									
32	December								2,040,463
33									
34	Total								20,344,077

Florida Power & Light Company  
 Fuel & Purchased Power Cost Recovery C.  
 Docket No. 20220609-1, I.L. ACN: 2022-003-4-1  
 FIVE: 1/1/2021 - 12/31/2021  
 Title: Incremental Optimization



SOURCE: DR No. 25

REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Fuel Audit Workpaper Number 50-1

[Page 1]

Incremental Optimization

REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Fuel Audit Workpaper Number 50-1.1

[Page 1]

Incremental Optimization

REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Fuel Audit Workpaper Number 50-1.2

[Page 1]

Incremental Optimization

REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Fuel Audit Workpaper Number 50-1.3

[Page 1]

Incremental Optimization



**REDACTED VERSION OF CONFIDENTIAL DOCUMENTS**

**Fuel Audit Workpaper Number 50-1.4**

**[Page 1]**

**Incremental Optimization**

**REDACTED VERSION OF CONFIDENTIAL DOCUMENTS**

**Fuel Audit Workpaper Number 50-1.5**

**[Page 1]**

**Incremental Optimization**

REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Fuel Audit Workpaper Number 50-1.6

[Page 1]

Incremental Optimization

420  
4/22

Flow Date	FGT Z3 GDA	A	B
7/1/2021	\$ 3.6800		
7/2/2021	\$ 3.6450		
7/3/2021	\$ 3.6500		
7/4/2021	\$ 3.6500		
7/5/2021	\$ 3.6500		
7/6/2021	\$ 3.6500		
7/7/2021	\$ 3.7000		
7/8/2021	\$ (A) 3.6200		
7/9/2021	\$ (C) 3.6600		
7/10/2021	\$ 3.7550		
7/11/2021	\$ 3.7550		
7/12/2021	\$ 3.7550		
7/13/2021	\$ 3.7900		
7/14/2021	\$ (A) 3.7250		
7/15/2021	\$ 3.7400		
7/16/2021	\$ (A) 3.6900		
7/17/2021	\$ 3.7150		
7/18/2021	\$ 3.7150		
7/19/2021	\$ 3.7150		
7/20/2021	\$ 3.7800		
7/21/2021	\$ 3.9250		
7/22/2021	\$ 3.9900		
7/23/2021	\$ (A) 4.0250		
7/24/2021	\$ 4.1250		
7/25/2021	\$ 4.1250		
7/26/2021	\$ 4.1250		
7/27/2021	\$ 4.1900		
7/28/2021	\$ 4.1550		
7/29/2021	\$ (A) 4.0800		
7/30/2021	\$ 4.1250		
7/31/2021	\$ 4.1250		
		Monthly Average	

(A) moved to Platts  
 Gas Daily based on  
 the trading dates on  
 WP



501.7

REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Fuel Audit Workpaper Number 50-2

[Page 1]

Incremental Optimization

REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Fuel Audit Workpaper Number 50-2.1

[Page 1]

Incremental Optimization

REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Fuel Audit Workpaper Number 50-2.2

[Page 1]

Incremental Optimization

REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Fuel Audit Workpaper Number 50-2.3

[Page 1]

Incremental Optimization



Florida Power & Light Company  
Fuel & Purchased Power Cost Recovery Clause  
Docket No. 2022000-1, EI, ACN: 2022-4-1  
TYE 1/1/2021 - 12/31/2021  
Title: Gas Storage

**BAY GAS STORAGE**  
10375 Richmond Ave.  
Suite 1900  
Houston, TX 77042

Florida Power & Light Company  
700 Universe Blvd.  
Juno Beach, FL 33408

*yd  
g/z*

Customer Florida\_Power\_N\_Light Company

Date: 02/11/2021  
For: January/2021  
Invoice No: FP&L-8699  
Due Date: 10 days from date of invoice

Florida\_Power\_N\_Light Company

Inv ID FP&L-8699 January 2021

**Invoice Summary**

Svc Req K	Svc Cd	Invoice Amount
FP&L00473S	FS	
<b>Summary Total</b>		<b>(A)</b>

Supporting Document Indicator: Invoice

**Payment Instructions:**

Payment Method: Wire/ACH Transfer  
Please Remit To:  
Wells Fargo Bank, NA

For questions concerning this invoice  
please contact: Marisela Aguilar  
Phone: (281) 374-3054  
Fax: (281) 374-3088  
marisela.aguilar@enstorinc.com

Acct Name: Corporate Trust Clearing Account

FFC Account Name: Enstor Mercury Revenue Account  
Attn Lance Yeagle

Payment Method: Check Payment  
Gas Accounting  
10375 Richmond Ave., Suite 1900  
Houston, TX 77042

*(A) Per Inventory Summary (not included in the audit)  
monthly storage fee [redacted]  
total transaction rate fee [redacted]*

*The Unit Price (Transaction Rate)  
was traced to the Firm Storage Service Agreement by  
between Bay Gas Storage Company, LTD & FPL  
Per Audit DKT# 2020 0001- EI, ACN 2020-007-4-1.*



51-1

Florida Power & Light Company  
Fuel & Purchased Power Cost Recovery Case  
Docket No. 2022006 1, EI, ACN: 2022- 4-1  
TYE 1/1/2021 - 12/31/2021

Title: Gas Storage  
**BAY GAS STORAGE**  
**10375 Richmond Ave.**  
**Suite 1900**  
**Houston, TX 77042**

Florida Power & Light Company  
700 Universe Blvd.  
Juno Beach, FL 33408

40  
222

Customer Florida\_Power\_N\_Light Company

Date: 03/10/2021  
For: February/2021  
Invoice No: FP&L-8789  
Due Date: 10 days from date of invoice

Florida\_Power\_N\_Light Company

Inv ID FP&L-8789 February 2021

**Invoice Summary**

Svc Req K	Svc Cd	Invoice Amount
FP&L00473S	FS	[REDACTED]
<b>Summary Total</b>		
Supporting Document Indicator: Invoice		

Payment Instructions:

Payment Method: Wire/ACH Transfer  
Please Remit To:  
Wells Fargo Bank NA

For questions concerning this invoice  
please contact: Marisela Aguilar  
Phone: (281) 374-3054  
Fax: (281) 374-3088  
marisela.aguilar@enstorinc.com

Acct Name: Trust Clearing Account  
Enstor Account Name: Enstor Mercury Revenue Account  
Attn Lance Yeagle

Payment Method: Check Payment  
Gas Accounting  
10375 Richmond Ave., Suite 1900  
Houston, TX 77042

B



\* Shared to Inventory  
summary (not included  
in the audit)



51-1

Florida Power & Light Company  
Fuel & Purchased Power Cost Recovery Clause  
Docket No. 2022000 1, EJ, ACN: 2022 4-1  
TYE 1/1/2021 - 12/31/2021

Title: Gas Storage

**BAY GAS STORAGE**  
**10375 Richmond Ave.**  
**Suite 1900**  
**Houston, TX 77042**

Florida Power & Light Company  
700 Universe Blvd.  
Juno Beach, FL 33408

*20  
2/22*

Customer Florida\_Power\_N\_Light Company

Date: 04/12/2021  
For: March/2021  
Invoice No: FP&L-8825  
Due Date: 10 days from date of invoice

**Florida\_Power\_N\_Light Company**

**Inv ID FP&L-8825 March 2021**

**Invoice Summary**

<b>Svc Req K</b>	<b>Svc Cd</b>	<b>Invoice Amount</b>
FP&L00473S	FS	[REDACTED]
<b>Summary Total</b>		[REDACTED]

Supporting Document Indicator: Invoice

Payment Instructions:

Payment Method: Wire/ACH Transfer  
Please Remit To:  
Wells Fargo Bank NA

*x Shared to Inventory  
Summary*

Acct Name: Corporate Trust Clearing Account

FTC Account Name: Enstor Mercury Revenue Account  
Attn Lance Yeagle

For questions concerning this invoice  
please contact: Marisela Aguilar  
Phone: (281) 374-3054  
Fax: (281) 374-3088  
marisela.aguilar@enstorinc.com

Payment Method: Check Payment  
Gas Accounting  
10375 Richmond Ave., Suite 1900  
Houston, TX 77042



*51-1.2*

Florida Power & Light Company  
Fuel & Purchased Power Cost Recovery Use  
Docket No. 2022000-1, EI, ACN: 2022-4-1  
TYE 1/1/2021 - 12/31/2021

Title: Gas Storage  
**BAY GAS STORAGE**  
**10375 Richmond Ave.**  
**Suite 1900**  
**Houston, TX 77042**

Florida Power & Light Company  
700 Universe Blvd.  
Juno Beach, FL 33408

40  
2/22

Customer Florida\_Power\_N\_Light Company

Date: 05/10/2021  
For: April/2021  
Invoice No: FP&L-8884  
Due Date: 10 days from date of invoice

Florida\_Power\_N\_Light Company

Inv ID FP&L-8884 April 2021

**Invoice Summary**

Svc Req K	Svc Cd	Invoice Amount <sup>A</sup>
FP&L00474S	FS	[REDACTED]
<b>Summary Total</b>		[REDACTED]
Supporting Document Indicator: Invoice		

Payment Instructions:

Payment Method: Wire/ACH Transfer  
Please Remit To:  
Wells Fargo Bank, NA  
[REDACTED]  
[REDACTED] Clearing Account  
[REDACTED] account name: Enstor Mercury Revenue Account  
Attn Lance Yeagle

For questions concerning this invoice  
please contact: Marisela Aguilar  
Phone: (281) 374-3054  
Fax: (281) 374-3088  
marisela.aguilar@enstorinc.com

Payment Method: Check Payment  
Gas Accounting  
10375 Richmond Ave., Suite 1900  
Houston, TX 77042





Florida Power & Light Company  
Fuel & Purchased Power Cost Recovery Case  
Docket No. 2022000 1, EI, ACN: 2022- 4-1  
TYE 1/1/2021 - 12/31/2021  
Title: Gas Storage

**BAY GAS STORAGE**  
10375 Richmond Ave.  
Suite 1900  
Houston, TX 77042

Florida Power & Light Company  
700 Universe Blvd.  
Juno Beach, FL 33408

7/10/22

Customer Florida\_Power\_N\_Light Company

Date: 06/10/2021  
For: May/2021  
Invoice No: FP&L-8946  
Due Date: 10 days from date of invoice

Florida\_Power\_N\_Light Company

Inv ID FP&L-8946 May 2021

**Invoice Summary**

Svc Req K	Svc Cd	Invoice Amount <sup>A</sup>
FP&L00474S	FS	[REDACTED]
<b>Summary Total</b>		[REDACTED]
Supporting Document Indicator: Invoice		

Payment Instructions:

Payment Method: Wire/ACH Transfer  
Please Remit To:  
Wells Fargo Bank, NA  
Account Name: Corporate Trust Clearing Account  
Account Name: Enstor Mercury Revenue Account  
Attn Lance Yeagle

For questions concerning this invoice  
please contact: Marisela Aguilar  
Phone: (281) 374-3054  
Fax: (281) 374-3088  
marisela.aguilar@enstorinc.com

Payment Method: Check Payment  
Gas Accounting  
10375 Richmond Ave., Suite 1900  
Houston, TX 77042



Florida Power & Light Company  
Fuel & Purchased Power Cost Recovery Case  
Docket No. 20220001, EI, ACN: 2022-0004-1  
TYE 1/1/2021 - 12/31/2021  
Title: Gas Storage

YD  
2/22

**BAY GAS STORAGE**  
10375 Richmond Ave.  
Suite 1900  
Houston, TX 77042

Florida Power & Light Company  
700 Universe Blvd.  
Juno Beach, FL 33408

Customer Florida\_Power\_N\_Light Company

Date: 07/09/2021  
For: June/2021  
Invoice No: FP&L-8987  
Due Date: 10 days from date of invoice

**Florida\_Power\_N\_Light Company**

**Inv ID FP&L-8987 June 2021**

**Invoice Summary**

Svc Req K	Svc Cd	Invoice Amount
FP&L00474S	FS	[REDACTED]
<b>Summary Total</b>		[REDACTED]
Supporting Document Indicator: Invoice		

**Payment Instructions:**

Payment Method: Wire/ACH Transfer  
Please Remit To:  
Wells Fargo Bank, NA

Acct Name: Enstor Trust Clearing Account

FIC Account Name: Enstor Mercury Revenue Account  
Attn Lance Yeagle

Payment Method: Check Payment  
Gas Accounting  
10375 Richmond Ave., Suite 1900  
Houston, TX 77042

For questions concerning this invoice  
please contact: Marisela Aguilar  
Phone: (281) 374-3054  
Fax: (281) 374-3088  
marisela.aguilar@enstorinc.com



51-1.5

Florida Power & Light Company  
Fuel & Purchased Power Cost Recovery Case  
Docket No. 2022000 1, EI, ACN: 2022-003-4-1  
TYE 1/1/2021 - 12/31/2021

Title: Gas Storage  
**BAY GAS STORAGE**  
**10375 Richmond Ave.**  
**Suite 1900**  
**Houston, TX 77042**

Florida Power & Light Company  
700 Universe Blvd.  
Juno Beach, FL 33408

7/10  
2/22

Customer Florida\_Power\_N\_Light Company

Date: 08/10/2021  
For: July/2021  
Invoice No: FP&L-9128  
Due Date: 10 days from date of invoice

Florida\_Power\_N\_Light Company

Inv ID FP&L-9128 July 2021

**Invoice Summary**

Svc Req K	Svc Cd	Invoice Amount
FP&L00474S	FS	[REDACTED]
<b>Summary Total</b>		[REDACTED]

Supporting Document Indicator: Invoice

Payment Instructions:

Payment Method: Wire/ACH Transfer  
Please Remit To:  
Wells Fargo Bank, NA

Acct Name: Corporate Trust Clearing Account

ACCOUNT NAME: Enstor Mercury Revenue Account  
Attn Lance Yeagle

Payment Method: Check Payment  
Gas Accounting  
10375 Richmond Ave., Suite 1900  
Houston, TX 77042

For questions concerning this invoice  
please contact: Marisela Aguilar  
Phone: (281) 374-3054  
Fax: (281) 374-3088  
marisela.aguilar@enstorinc.com



51-1.6

Florida Power & Light Company  
Fuel & Purchased Power Cost Recovery Clr  
Docket No. 202200071, EI, ACN: 2022-003-  
TYE 1/1/2021 - 12/31/2021

50  
222

Title: Gas Storage  
**BAY GAS STORAGE**  
**10375 Richmond Ave.**  
**Suite 1900**  
**Houston, TX 77042**

Florida Power & Light Company  
700 Universe Blvd.  
Juno Beach, FL 33408

Customer Florida\_Power\_N\_Light Company

Date: 09/10/2021  
For: August/2021  
Invoice No: FP&L-9170  
Due Date: 10 days from date of invoice

Florida\_Power\_N\_Light Company

Inv ID FP&L-9170 August 2021

**Invoice Summary**

Svc Req K	Svc Cd	Invoice Amount
FP&L00474S	FS	[REDACTED]
<b>Summary Total</b>		[REDACTED]

Supporting Document Indicator: Invoice

Payment Instructions:

Payment Method: Wire/ACH Transfer  
Please Remit To:  
Wells Fargo Bank NA

For questions concerning this invoice  
please contact: Marisela Aguilar  
Phone: (281) 374-3054  
Fax: (281) 374-3088  
marisela.aguilar@enstorinc.com

Acct Name: Corporate Trust Clearing Account

FTP ACCOUNT NAME: Enstor Mercury Revenue Account  
Attn Lance Yeagle

Payment Method: Check Payment  
Gas Accounting  
10375 Richmond Ave., Suite 1900  
Houston, TX 77042

B



51-1-7



Florida Power & Light Company  
Fuel & Purchased Power Cost Recovery Claus  
Docket No. 2022000.1, EI, ACN: 2022-003-4-1  
TYE 1/1/2021 - 12/31/2021

Title: Gas Storage  
**BAY GAS STORAGE**  
**10375 Richmond Ave.**  
**Suite 1900**  
**Houston, TX 77042**

Florida Power & Light Company  
700 Universe Blvd.  
Juno Beach, FL 33408

Date: 10/10/2021  
For: September/2021  
Invoice No: FP&L-9233  
Due Date: 10 days from date of invoice

Customer Florida\_Power\_N\_Light Company

Florida\_Power\_N\_Light Company

Inv ID FP&L-9233 September 2021

**Invoice Summary**

Svc Req K	Svc Cd	Invoice Amount
FP&L00474S	FS	
<b>Summary Total</b>		
Supporting Document Indicator: Invoice		

Payment Instructions:

Payment Method: Wire/ACH Transfer  
Please Remit To:  
Wells Fargo Bank, NA

Acct Name: Corporate Trust Clearing Account

Account Name: Enstor Mercury Revenue Account  
Attn Lance Yeagle

Payment Method: Check Payment  
Gas Accounting  
10375 Richmond Ave., Suite 1900  
Houston, TX 77042

For questions concerning this invoice  
please contact: Marisela Aguilar  
Phone: (281) 374-3054  
Fax: (281) 374-3088  
marisela.aguilar@enstorinc.com



51-1.8

Florida Power & Light Company  
Fuel & Purchased Power Cost Recovery Cla  
Docket No. 2022000-1, EI, ACN: 2022-003-4  
TYE 1/1/2021 - 12/31/2021

Title: Gas Storage  
**BAY GAS STORAGE**  
**10375 Richmond Ave.**  
**Suite 1900**  
**Houston, TX 77042**

Florida Power & Light Company  
700 Universe Blvd.  
Juno Beach, FL 33408

40  
222

Customer Florida\_Power\_N\_Light Company

Date: 11/10/2021  
For: October/2021  
Invoice No: FP&L-9334  
Due Date: 10 days from date of invoice

**Florida\_Power\_N\_Light Company**

**Inv ID FP&L-9334    October 2021**

**Invoice Summary**

<b>Svc Req K</b>	<b>Svc Cd</b>	<b>Invoice Amount</b>
FP&L00474S	FS	[REDACTED]
<b>Summary Total</b>		[REDACTED]
Supporting Document Indicator: Invoice		

**Payment Instructions:**

Payment Method: Wire/ACH Transfer  
Please Remit To:  
Wells Fargo Bank NA

For questions concerning this invoice  
please contact: Marisela Aguilar  
Phone: (281) 374-3054  
Fax: (281) 374-3088  
marisela.aguilar@enstorinc.com

Acct Name: Corporate Trust Clearing Account  
Account name: Enstor Mercury Revenue Account  
Attn Lance Yeagle

Payment Method: Check Payment  
Gas Accounting  
10375 Richmond Ave., Suite 1900  
Houston, TX 77042

B  
[REDACTED]

[REDACTED]  
[REDACTED]



51-1.8

Florida Power & Light Company  
Fuel & Purchased Power Cost Recovery Cla  
Docket No. 2022000 1, EI, ACN: 2022-003-4-1  
TYE 1/1/2021 - 12/31/2021  
Title: Gas Storage  
**BAY GAS STORAGE**  
**10375 Richmond Ave.**  
**Suite 1900**  
**Houston, TX 77042**

Florida Power & Light Company  
700 Universe Blvd.  
Juno Beach, FL 33408

YN  
2/22

Customer Florida\_Power\_N\_Light Company

Date: 12/10/2021  
For: November/2021  
Invoice No: FP&L-9434  
Due Date: 10 days from date of invoice

Florida\_Power\_N\_Light Company

Inv ID FP&L-9434 November 2021

**Invoice Summary**

Svc Req K	Svc Cd	Invoice Amount
FP&L00474S	FS	
<b>Summary Total</b>		

Supporting Document Indicator: Invoice

Payment Instructions:

Payment Method: Wire/ACH Transfer  
Please Remit To:  
Wells Fargo Bank, NA

Acct Name: Corporate Trust Clearing Account

Account Name: Enstor Mercury Revenue Account  
Attn Lance Yeagle

Payment Method: Check Payment  
Gas Accounting  
10375 Richmond Ave., Suite 1900  
Houston, TX 77042

For questions concerning this invoice  
please contact: Marisela Aguilar  
Phone: (281) 374-3054  
Fax: (281) 374-3088  
marisela.aguilar@enstorinc.com



51-1.10

Florida Power & Light Company  
Fuel & Purchased Power Cost Recovery Cl  
Docket No. 2022000 1, EI, ACN: 2022-003-4-1  
TYE 1/1/2021 - 12/31/2021

Title: Gas Storage  
**BAY GAS STORAGE**  
**10375 Richmond Ave.**  
**Suite 1900**  
**Houston, TX 77042**

Florida Power & Light Company  
700 Universe Blvd.  
Juno Beach, FL 33408

40  
2/2

Customer Florida\_Power\_N\_Light Company

Date: 01/11/2022  
For: December/2021  
Invoice No: FP&L-9495  
Due Date: 10 days from date of invoice

Florida\_Power\_N\_Light Company

Inv ID FP&L-9495 December 2021

**Invoice Summary**

Svc Req K	Svc Cd	Invoice Amount <sup>A</sup>
FP&L00474S	FS	
<b>Summary Total</b>		
Supporting Document Indicator: Invoice		

Payment Instructions:

Payment Method: Wire/ACH Transfer  
Please Remit To:  
Wells Fargo Bank, N.A.  
A

Acct Name: Enstor Trust Clearing Account  
F  
Fr.L Account Name: Enstor Mercury Revenue Account  
Attn Lance Yeagle

Payment Method: Check Payment  
Gas Accounting  
10375 Richmond Ave., Suite 1900  
Houston, TX 77042

For questions concerning this invoice  
please contact: Marisela Aguilar  
Phone: (281) 374-3054  
Fax: (281) 374-3088  
marisela.aguilar@enstorinc.com



31-1-11

Florida Power & Light Company  
Fuel & Purchased Power Cost Recovery Cl  
Docket No. 2022000. 1, EI, ACN: 2022-00  
TYE 1/1/2021 - 12/31/2021  
Title: Gas Storage

Florida Power & Light Company  
700 Universe Blvd.  
Juno Beach, FL 33408  
Attn: EMT Accounting

*Handwritten initials*

SG Resources Mississippi, L.L.C.  
333 Clay St. Suite 1500  
Houston, TX 77002

Date: 02/08/2021  
For: January/2021  
Invoice No: FPL-20309-0111  
Due Date: February 25, 2021

Florida Power & Light Company

Inv ID FPL-20309 January 2021

Invoice Summary

Svc Req K	Svc Cd	Invoice Amount <sup>A</sup>
FPL01050H	IS	
FPL01050H-APIO	IS	
FPL01050H-APWO	IS	
FPL01149S	FS	
<b>Summary Total</b>		
Supporting Document Indicator: Invoice		

Payment Instructions:  
Payment Method: Wire Transfer  
Please remit to:  
Bank of America  
100 N. Tryon Street  
Charlotte, NC 28255

For questions concerning this invoice  
please contact: Accounting  
Phone: (713) 993-5526  
or (713) 646-4519  
Fax: (713) 652-3700  
email: PNGSInvoicing@pnglp.com

For Credit to SG Resources Mississippi, LLC

For ACH Payments:

*Traced to Inventory Summary (not included in the audit)*



51-2



Florida Power & Light Company  
Fuel & Purchased Power Cost Recovery Claus  
Docket No. 2022000 1, EI, ACN: 2022-003-4-1  
TYE 1/1/2021 - 12/31/2021  
Title: Gas Storage

Florida Power & Light Company  
700 Universe Blvd.  
Juno Beach, FL 33408  
Attn: EMT Accounting

Date: 03/04/2021  
For: February/2021  
Invoice No: FPL-20575-0111  
Due Date: March 25, 2021

SG Resources Mississippi, L.L.C.  
333 Clay St. Suite 1600  
Houston, TX 77002

Florida Power & Light Company

Inv ID FPL-20575 February 2021

Invoice Summary

Svc Req K	Svc Cd	Invoice Amount
FPL01050H	IS	
FPL01050H-APIO	IS	
FPL01050H-APWO	IS	
FPL01149S	FS	
<b>Summary Total</b>		
Supporting Document Indicator: Invoice		

Payment Instructions:  
Payment Method: Wire Transfer  
Please remit to:  
Bank of America  
100 N. Tryon Street  
Charlotte, NC 28255

For questions concerning this invoice  
please contact: Accounting  
Phone: (713) 993-5526  
or (713) 646-4519  
Fax: (713) 652-3700  
email: PNGSInvoicing@pnglp.com

For Credit to SG Resources Mississippi, LLC

For ACH Payments:



512.1

Florida Power & Light Company  
Fuel & Purchased Power Cost Recovery C  
Docket No. 20220001, EI, ACN: 2022-003-1  
TYE 1/1/2021 - 12/31/2021  
Title: Gas Storage

Florida Power & Light Company  
700 Universe Blvd.  
Juno Beach, FL 33408  
Attn: EMT Accounting

Date: 04/08/2021  
For: March/2021  
Invoice No: FPL-20927-0111  
Due Date: April 26, 2021

SG Resources Mississippi, L.L.C.  
333 Clay St. Suite 1600  
Houston, TX 77002

Inv ID FPL-20927 March 2021

Invoice Summary

Svc Req K	Svc Cd	Invoice Amount
FPL01050H	IS	
FPL01050H-APIO	IS	
FPL01050H-APWO	IS	
FPL01149S	FS	
<b>Summary Total</b>		
Supporting Document Indicator: Invoice		

Payment Instructions:  
Payment Method: Wire Transfer  
Please remit to:  
Bank of America

For questions concerning this invoice  
please contact: Accounting  
Phone: (713) 993-5526  
or (713) 646-4519  
Fax: (713) 652-3700  
email: PNGSInvoicing@pnglp.com

For Credit to SG Resources Mississippi, LLC

For ACH Payments:



51-9.2



Florida Power & Light Company  
Fuel & Purchased Power Cost Recovery Clau  
Docket No. 2022000 1, EI, ACN: 2022-003-4-1  
TYE 1/1/2021 - 12/31/2021  
Title: Gas Storage

Florida Power & Light Company  
700 Universe Blvd.  
Juno Beach, FL 33408  
Attn: EMT Accounting


Date: 05/10/2021  
For: April/2021  
Invoice No: FPL-21113-0111  
Due Date: May 25, 2021

SG Resources Mississippi, L.L.C.  
333 Clay St. Suite 1600  
Houston, TX 77002

Florida Power & Light Company

Inv ID FPL-21113 April 2021

Invoice Summary

Svc Req K	Svc Cd	Invoice Amount
FPL01050H	IS	
FPL01050H-APIO	IS	
FPL01050H-APWO	IS	
FPL01149S	FS	
<b>Summary Total</b>		
Supporting Document Indicator: Invoice		

Payment Instructions:  
Payment Method: Wire Transfer  
Please remit to:  
Bank of America  
100 N. Tryon Street  
Charlotte, NC 28255

For Credit to SG Resources Mississippi, LLC

For questions concerning this invoice  
please contact: Accounting  
Phone: (713) 993-5526  
or (713) 646-4519  
Fax: (713) 652-3700  
email: PNGSInvoicing@pnglp.com

For ACH Payments:  
ABA



51-2.3

Florida Power & Light Company  
Fuel & Purchased Power Cost Recovery Cl  
Docket No. 2022000:1, EI, ACN: 2022-00.  
TYE 1/1/2021 - 12/31/2021  
Title: Gas Storage

Florida Power & Light Company  
700 Universe Blvd.  
Juno Beach, FL 33408  
Attn: EMT Accounting

YN  
2/2


Date: 06/09/2021  
For: May/2021  
Invoice No: FPL-21295-0111  
Due Date: June 25, 2021

SG Resources Mississippi, L.L.C.  
333 Clay St. Suite 1600  
Houston, TX 77002

Florida Power & Light Company

Inv ID FPL-21295 May 2021

Invoice Summary

Svc Req K	Svc Cd	Invoice Amount <sup>A</sup>
FPL01050H	IS	
FPL01050H-APIO	IS	
FPL01050H-APWO	IS	
FPL01149S	FS	
<b>Summary Total</b>		

Supporting Document Indicator: Invoice

Payment Instructions:  
Payment Method: Wire Transfer  
Please remit to:  
Bank of America  
100 N. Tryon Street  
Charlotte, NC 28255

For questions concerning this invoice  
please contact: Accounting  
Phone: (713) 993-5526  
or (713) 646-4519  
Fax: (713) 652-3700  
email: PNGSInvoicing@pnglp.com

For Credit to SG Resources Mississippi, LLC  
Acco  
ABA

For ACH Payments:



51-2.4

Florida Power & Light Company  
Fuel & Purchased Power Cost Recovery C. c  
Docket No. 2022000 1, EI, ACN: 2022-003-4-1  
TYE 1/1/2021 - 12/31/2021  
Title: Gas Storage

Florida Power & Light Company  
700 Universe Blvd.  
Juno Beach, FL 33408  
Attn: EMT Accounting

Date: 07/12/2021  
For: June/2021  
Invoice No: FPL-21511-0111  
Due Date: July 26, 2021

SG Resources Mississippi, L.L.C.  
333 Clay St. Suite 1600  
Houston, TX 77002

Florida Power & Light Company

Inv ID FPL-21511 June 2021

Invoice Summary

Svc Req K	Svc Cd	Invoice Amount
FPL01050H	IS	
FPL01050H-APIO	IS	
FPL01050H-APWO	IS	
FPL01149S	FS	
<b>Summary Total</b>		

Supporting Document Indicator: Invoice

Payment Instructions:  
Payment Method: Wire Transfer  
Please remit to:  
Bank of America  
100 N. Tryon Street  
Charlotte, NC 28255

For questions concerning this invoice  
please contact: Accounting  
Phone: (713) 993-5526  
or (713) 646-4519  
Fax: (713) 652-3700  
email: PNGSInvoicing@pnglp.com

For Credit to SG Resources Mississippi, LLC

For ACH Payments:



51-2.5

Florida Power & Light Company  
Fuel & Purchased Power Cost Recovery Case  
Docket No. 2022000 1, EI, ACN: 2022-003-4-1  
TYE 1/1/2021 - 12/31/2021  
Title: Gas Storage

Florida Power & Light Company  
700 Universe Blvd.  
Juno Beach, FL 33408  
Attn: EMT Accounting

Date: 08/05/2021  
For: July/2021  
Invoice No: FPL-21621-0111  
Due Date: August 25, 2021

SG Resources Mississippi, L.L.C.  
1 Riverway, Suite 710  
Houston, TX 77056

Inv ID FPL-21621 July 2021

Florida Power & Light Company

Invoice Summary

Svc Req K	Svc Cd	Invoice Amount
FPL01050H	IS	
FPL01050H-APIO	IS	
FPL01050H-APWO	IS	
FPL01149S	FS	
<b>Summary Total</b>		

Supporting Document Indicator: Invoice

Payment Instructions:  
Payment Method: Wire Transfer  
Please remit to:  
Wells Fargo Bank, N.A.

For Credit to SG Resources Mississippi, LLC

For questions concerning this invoice  
please contact: Gas Storage Accounting  
Phone: (713) 350-2537

email: Accounting@Hartreegs.com

ACH Instructions:  
Wells Fargo Bank, N.A.  
Client Services

Accounting Department

LLC - Revenue Account



51-2.6

Florida Power & Light Company  
Fuel & Purchased Power Cost Recovery Case  
Docket No. 2022000 1, EI, ACN: 2022-000-4-1  
TYE 1/1/2021 - 12/31/2021  
Title: Gas Storage

Florida Power & Light Company  
700 Universe Blvd.  
Juno Beach, FL 33408  
Attn: EMT Accounting


Date: 09/07/2021  
For: August/2021  
Invoice No: FPL-21734-0111  
Due Date: September 27, 2021

SG Resources Mississippi, L.L.C.  
1 Riverway, Suite 710  
Houston, TX 77056

Florida Power & Light Company

Inv ID FPL-21734 August 2021

Invoice Summary

Svc Req K	Svc Cd	Invoice Amount
FPL01050H	IS	
FPL01050H-APIO	IS	
FPL01050H-APWO	IS	
FPL01149S	FS	
<b>Summary Total</b>		
Supporting Document Indicator: Invoice		

Payment Instructions:  
Payment Method: Wire Transfer  
Please remit to:  
Wells Fargo Bank, N.A.

For Credit to SG Resources Mississippi, LLC

For questions concerning this invoice  
please contact: Gas Storage Accounting  
Phone: (713) 350-2537

ACH Instructions:  
Wells Fargo Bank, N.A.  
Client Services

email: Accounting@Hartreegs.com

Acct Name: CDO Clearing  
Revenue Account



51-2.7



Florida Power & Light Company  
Fuel & Purchased Power Cost Recovery C  
Docket No. 2022000.1, EI, ACN: 2022-06...-1  
TYE 1/1/2021 - 12/31/2021  
Title: Gas Storage

Florida Power & Light Company  
700 Universe Blvd.  
Juno Beach, FL 33408  
Attn: EMT Accounting


Date: 10/05/2021  
For: September/2021  
Invoice No: FPL-21813-0111  
Due Date: October 25, 2021

SG Resources Mississippi, L.L.C.  
1 Riverway, Suite 710  
Houston, TX 77056

Florida Power & Light Company

Inv ID FPL-21813 September 2021

Invoice Summary

Svc Req K	Svc Cd	Invoice Amount
FPL01050H	IS	
FPL01050H-APIO	IS	
FPL01050H-APWO	IS	
FPL01149S	FS	
<b>Summary Total</b>		
Supporting Document Indicator: Invoice		

Payment Instructions:  
Payment Method: Wire Transfer  
Please remit to:  
Wells Fargo Bank, N.A.

For Credit to SG Resources Mississippi, LLC

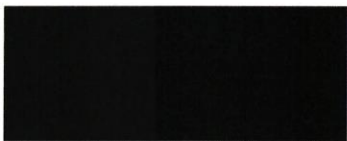
For questions concerning this invoice  
please contact: Gas Storage Accounting  
Phone: (713) 350-2537

ACH Instructions:  
Wells Fargo Bank, N.A.  
Client Services

email: Accounting@Hartreegs.com

Acct Name: CDO Clearing

Revenue Account



51-2.8

Florida Power & Light Company  
Fuel & Purchased Power Cost Recovery  
Docket No. 2022000 1, EI, ACN: 2022-003-4-1  
TYE 1/1/2021 - 12/31/2021  
Title: Gas Storage

APJ  
11/22

Florida Power & Light Company  
700 Universe Blvd.  
Juno Beach, FL 33408  
Attn: EMT Accounting

Date: 11/04/2021  
For: October/2021  
Invoice No: FPL-21895-0111  
Due Date: November 26, 2021

SG Resources Mississippi, L.L.C.  
1 Riverway, Suite 710  
Houston, TX 77056

Florida Power & Light Company

Inv ID FPL-21895 October 2021

Invoice Summary

Svc Req K	Svc Cd	Invoice Amount
FPL01050H	IS	
FPL01050H-APIO	IS	
FPL01050H-APWO	IS	
FPL01149S	FS	
<b>Summary Total</b>		
Supporting Document Indicator: Invoice		

Payment Instructions:  
Payment Method: Wire Transfer  
Please remit to:  
Wells Fargo Bank, N.A.

For Credit to SG Resources Mississippi, LLC

For questions concerning this invoice  
please contact: Gas Storage Accounting  
Phone: (713) 350-2537

ACH Instructions:  
Wells Fargo Bank, N.A.  
Client Services

email: [Accounting@Hartreegs.com](mailto:Accounting@Hartreegs.com)

Acct Name: CDO Clearing



51-2.9

Florida Power & Light Company  
Fuel & Purchased Power Cost Recovery C  
Docket No. 2022000 1, EI, ACN: 2022-003-4-1  
TYE 1/1/2021 - 12/31/2021  
Title: Gas Storage

12/2/22

Florida Power & Light Company  
700 Universe Blvd.  
Juno Beach, FL 33408  
Attn: EMT Accounting

Date: 12/03/2021  
For: November/2021  
Invoice No: FPL-22020-0111  
Due Date: December 27, 2021

SG Resources Mississippi, L.L.C.  
1 Riverway, Suite 710  
Houston, TX 77056

Florida Power & Light Company

Inv ID FPL-22020 November 2021

Invoice Summary

Svc Req K	Svc Cd	Invoice Amount
FPL01050H	IS	
FPL01050H-APIO	IS	
FPL01050H-APWO	IS	
FPL01149S	FS	
<b>Summary Total</b>		
Supporting Document Indicator: Invoice		

Payment Instructions:  
Payment Method: Wire Transfer  
Please remit to:  
Wells Fargo Bank, N.A.

For Credit to SG Resources Mississippi, LLC

For questions concerning this invoice  
please contact: Gas Storage Accounting  
Phone: (713) 350-2537

email: Accounting@Hartreegs.com

ACH Instructions:  
Wells Fargo Bank, N.A.  
Client Services

Natural Gas Storage, LLC - Revenue Account



51-2.10



Florida Power & Light Company  
Fuel & Purchased Power Cost Recovery C.  
Docket No. 2022000 1, EI, ACN: 2022-003-4-1  
TYE 1/1/2021 - 12/31/2021  
Title: Gas Storage

Florida Power & Light Company  
700 Universe Blvd.  
Juno Beach, FL 33408  
Attn: EMT Accounting

Date: 01/05/2022  
For: December/2021  
Invoice No: FPL-22144-0111  
Due Date: January 25, 2022

SG Resources Mississippi, L.L.C.  
1 Riverway, Suite 710  
Houston, TX 77056

Florida Power & Light Company

Inv ID FPL-22144 December 2021

Invoice Summary

Svc Req K	Svc Cd	Invoice Amount
FPL01050H	IS	
FPL01050H-APIO	IS	
FPL01050H-APWO	IS	
FPL01149S	FS	
<b>Summary Total</b>		
Supporting Document Indicator: Invoice		

Payment Instructions:  
Payment Method: Wire Transfer  
Please remit to:  
Wells Fargo Bank, N.A.

For Credit to SG Resources Mississippi, LLC

For questions concerning this invoice  
please contact: Gas Storage Accounting  
Phone: (713) 350-2537

email: Accounting@Hartreegs.com

ACH Instructions:  
Wells Fargo Bank, N.A.  
Client Services

Account Name: CDC Clearing

Account Name: Gas Storage, LLC - Revenue Account



51-2.11

Exhibit 1  
 5/2  
 3/22

Unit	Maintenance Factors				Operating Factors			G Equip Avail	
	A Equiv. Forced Outage	B Forced Outage	C Maint. Outage	D Planned Outage	E Reserve Shutdown	F Below Capability	Capacity		
PSL-01		0.00	0.00	0.00	0.00		100.68	100.00	43-1.5
PSL-02		0.00	0.00	0.00	0.00		101.65	100.00	43-1.5
PTN-03		0.00	0.00	0.00	0.00		101.55	100.00	43-1.5
PTN-04		0.00	0.00	0.00	0.00		101.62	100.00	43-1.6
NUC		0.00	0.00	0.00	0.00		101.36	100.00	
PMT-01	1						13.70	88.23	43-1.2
PMT-02	2						13.67	100.00	43-1.2
FOS	3						13.68	94.12	
PCC-03		1.44	17.36	0.00	0.00		52.24	81.21	43-1
PFM-02		0.06	2.30	0.00	0.00		77.61	97.64	43-1.1
PM3-03	4						70.90	100.00	43-1.2
PM8-08	5						70.20	99.16	
PMG-03	6						60.04	92.10	
PMG-04	7						68.22	99.05	
POK-01							65.25	66.67	43-1.4
PPE-05	8	0.08	1.14	0.00	0.00		74.07	98.78	43-1.4
PRV-05		0.00	0.00	0.00	0.00		62.92	100.00	43-1.5
PSR-04	9						58.25	98.01	
PSR-05		0.29	4.98	0.00	0.00		60.08	94.73	43-1.5
PWC-01		1.59	12.89	0.00	0.00		69.53	85.52	43-1.6
PWC-02		0.00	5.11	0.00	0.00		79.84	94.89	43-1.6
PWC-03		0.00	3.52	0.00	0.00		78.73	96.48	43-1.6
TP5-05		0.72	0.47	0.00	0.00		69.32	98.81	43-1.6
COM	10						68.33	92.86	
PCB-01	11						0.00	100.00	
PSG-04	12						68.24	99.86	43-1.5
COA	13						52.68	99.90	
PBS-01	14						23.87		
PCS-01	15						24.61		
PDO-01	16						22.25		43-1
PKS-01	17						0.00		
PMN-05	18						6.23		
PMS-01	19						25.23		43-1
PSC-01	20						18.53		43-1
SBB-S1	21						25.53		
SBC-S1	22						24.59		
SBH-S1	23						24.57		43-1
SBP-S1	24						24.55		

PBC

59-1.1

90  
3/22

Unit	Maintenance Factors				Operating Factors			H Equiv Avail
	A Equiv. Forced Outage	B Forced Outage	C Maint. Outage	D Planned Outage	E Reserve Shutdown	F Below Capability	G Capacity	
SCO-S1							21.67	
SCT-S1							28.00	
SDE-01							21.72	
SER-01							27.29	
SET-01							25.47	
SFD-01							23.16	
SGS-01							24.76	
SHK-S1							23.31	
SHR-S1							21.07	
SIR-S1							24.45	
SIS-S1							24.12	
SLH-S1							23.68	
SLS-01							24.47	
SMD-S1							22.15	
SNN-01							23.68	
SNP-S1							19.90	
SOB-01							25.37	
SOK-S1							26.97	
SPD-01							25.30	
SPI-S1							21.42	
SPM-01							26.76	
SPO-01							25.16	
SRD-01							27.09	
SSN-S1							21.41	
SSR-01							29.35	
SSY-S1							21.67	
STL-S1							23.71	
STS-01							24.33	
SUS-01							24.69	
SWF-S1							24.88	
SWL-01							24.99	
SWW-01							26.92	
SOL	1							
SYS	2							
GFL-01	3							
GFL-03								
GFL-05	4							
SUB 1	5						0.03	76.47

SOURCE:

52-1.2



40  
3/22

Unit	Maintenance Factors				Operating Factors			
	A Equiv. Forced Outage	B Forced Outage	C Maint. Outage	D Planned Outage	E Reserve Shutdown	F Below Capacity	G Capacity	H Equiv Avail
GFL							0.03	76.47
GFM-01						1		
GFM-09						2		
GFM							0.06	80.07
PFS-3A							0.58	100.00
PFS-3B							1.96	99.97
PFS-3C							0.52	99.26
PFS-3D							1.26	100.00
PFS						3		
FL6-6A							2.28	96.91
FL6-6B							1.23	97.45
FL6-6C							3.54	100.00
FL6-6D							4.04	100.00
FL6-6E							5.80	100.00
TOT						4		
FL6						5		



RP  
3/2

3

Portfolio Group	PL Entry	Legacy Deal Type	Counterparty Long Name
FPL Gas Procurement & Optimization	4003000	TPORT	Transcontinental Gas Pipe Line Company, LLC
FPL Gas Procurement & Optimization	4912720	TPORT	Florida Gas Transmission Company, LLC
FPL Gas Procurement & Optimization	5007000	STORG	Bay Gas Storage Company, Ltd.
FPL Gas Procurement & Optimization	5007000	STORG	SG Resources Mississippi, LLC
FPL Gas Procurement & Optimization	5007000	TPORT	Florida Gas Transmission Company, LLC
FPL Gas Procurement & Optimization	5007000	TPORT	Gulf South Pipeline Company, LLC
FPL Gas Procurement & Optimization	5007000	TPORT	Gulfstream Natural Gas System, L.L.C.
FPL Gas Procurement & Optimization	5007000	TPORT	Southeast Supply Header, LLC
FPL Gas Procurement & Optimization	5007000	TPORT	Transcontinental Gas Pipe Line Company, LLC
FPL Gas Procurement & Optimization	5007001	STORG	Bay Gas Storage Company, Ltd.
FPL Gas Procurement & Optimization	5007001	TPORT	Florida Gas Transmission Company, LLC
FPL Gas Procurement & Optimization	5007001	TPORT	SG Resources Mississippi, LLC
FPL Gas Procurement & Optimization	5007001	TPORT	Transcontinental Gas Pipe Line Company, LLC
FPL Gas Procurement & Optimization	5150100	TPORT	Sabal Trail Transmission, LLC
FPL Gas Procurement & Optimization	5150200	TPORT	Florida Southeast Connection, LLC
FPL Gas Procurement & Optimization Total			
Grand Total			



PBC

Florida Power & Light Company  
 Fuel & Purchased Power Cost Recovery  
 Docket No. 20220000-1, EL, ACN: 2022-06-1-1  
 TYE 1/1/2021 - 12/31/2021  
 Title: FGT

SOURCE: DR No. 26

2/13

53-1.1

Portfolio Group	FL Entry Legacy Deal Type	Counterparty Long Name	Total	Total Entry	Total Contract Amount	Total Month Unsettled	Total Month Settled	Total Entry Unsettled	Total Entry Settled
FPL Gas Procurement & Optimization	4003000 TPORT	Transcontinental Gas Pipe Line Company, LLC							
FPL Gas Procurement & Optimization	4912726 TPORT	Florida Gas Transmission Company, LLC							
FPL Gas Procurement & Optimization	5007000 STORG	Bay Gas Storage Company, Ltd.							
FPL Gas Procurement & Optimization	5007000 STORG	SG Resources Mississippi, LLC							
FPL Gas Procurement & Optimization	5007000 TPORT	Florida Gas Transmission Company, LLC							
FPL Gas Procurement & Optimization	5007000 TPORT	Gulf South Pipeline Company LLC							
FPL Gas Procurement & Optimization	5007000 TPORT	Gulfstream Natural Gas System, LLC							
FPL Gas Procurement & Optimization	5007000 TPORT	Southeast Supply Header LLC							
FPL Gas Procurement & Optimization	5007000 TPORT	Transcontinental Gas Pipe Line Company, LLC							
FPL Gas Procurement & Optimization	5007001 STORG	Bay Gas Storage Company, Ltd.							
FPL Gas Procurement & Optimization	5007001 TPORT	Florida Gas Transmission Company, LLC							
FPL Gas Procurement & Optimization	5007001 TPORT	SG Resources Mississippi, LLC							
FPL Gas Procurement & Optimization	5007001 TPORT	Transcontinental Gas Pipe Line Company, LLC							
FPL Gas Procurement & Optimization	5150100 TPORT	Sabal Trail Transmission, LLC							
FPL Gas Procurement & Optimization	5150200 TPORT	Florida Southeast Connection, LLC							
FPL Gas Procurement & Optimization Total									
Grand Total									

Phoenix Invoice

648744	(6,840,230.00)
648745	(8,415,576.00)
648748	(14,340,000.00)
648218	(178,025.84)
648220	(441,870.45)
648237	(257,195.11)
650847	(468,396.62)
650848	(124,432.31)
650849	(335,162.07)
<b>Total Invoiced</b>	<b>(31,418,878.40)</b>
<b>Selection Total</b>	<b>(31,418,878.40)</b>
<b>Variance</b>	

\* Phoenix Invoice is split between multiple accounts. Listed amount reflects the transportation portion.

Florida Power & Light Company  
 Fuel & Purchased Power Cost Recovery/C  
 Docket No. 2022000.1, Et. Al. ACN: 2022-00,  
 TYE: 1/1/2021 - 12/31/2021  
 Title: Florida Gas Transmission

SOURCE: DR No. 33

YN  
3/22

	A	B
ICL Rail Car Lease	[REDACTED]	[REDACTED]
ICL Rail Car Lease 50%	[REDACTED]	[REDACTED]
Amortization	[REDACTED]	[REDACTED]
ICL Rail Car Storage	[REDACTED]	[REDACTED]
Cedar Bay Rail Car Lease	[REDACTED]	[REDACTED]
50%	[REDACTED]	[REDACTED]
Cedar Bay Rail Car Storage	[REDACTED]	[REDACTED]
50%	[REDACTED]	[REDACTED]

Total	145,696
July 2021 Expense	(145,696)
	(40)

Vendor	Invoice No.	C	D
Indiantown Cogeneration, L.P.	366349		[REDACTED]
Indiantown Cogeneration, L.P.	366350		[REDACTED]
<b>Cedar Bay Rail Car Lease 50%</b>			
Trinity Industries Leasing Company	2490339102	[REDACTED]	[REDACTED]
TTI	SI11788	[REDACTED]	[REDACTED]



55

REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Fuel Audit Workpaper Number 56

[Page 1]

Stratified Sales



REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Fuel Audit Workpaper Number 56.1

[Page 1]

Stratified Sales

3/22

**ENERGY MARKETING AND TRADING**  
**O&M EXPENSES - FUEL (A04)**  
July-21

3.00      4.00

Account Group		A ACTUALS 2021 B	
		Jul-21	Total YTD
FPL Salaries & Wages	FPLGN1019	\$	[REDACTED]
FPL Labor Related Overheads	FPLGN1020	\$	
Total FPL Labor	FPLGN1002	\$	
Business Travel: Lodging	5600000	\$	
Meals & Entertainment	5600100	\$	
Business Travel: Air	5600200	\$	
Business Travel: Car Rental	5600300	\$	
Business Travel: Misc. Expenses	5600500	\$	
Business Travel: Occasional Use Mileage	5600700	\$	
Dues & Subscriptions	5610100	\$	
Education & Training	5340000	\$	
Total Employee Related Expenses	FPLGN1003	\$	
Cellular Telephone and Pagers	FPLGN1032	\$	
Total Telecommunications	FPLGN1032	\$	
Office Supplies	5760300	\$	
Total Office & Facilities Administration	FPLGRU10016	\$	
Total ICE User Fees	5760220	\$	
<b>Total Personnel Costs</b>		\$	
Corporate Payroll	8110006	\$	
NEER Payroll	8110059	\$	
External Labor Overheads	FPLGRU10102	\$	
Total External Labor	FPLGRU10100	\$	
Outside Services - Temporary Labor	5750700	\$	
Total Contractor & Professional Services	FPLGN1004	\$	
Software Maintenance	5760210	\$	
Computer Software	8110272	\$	
Software Purchases	8110292	\$	
Software Purchases	Formula from above	\$	
Total Software Expenditures		\$	
Hardware Expenditures	FPLGRU100171	\$	
Other Expenses	FPLGRU10018	\$	
Total Other Expenses	FPLGRU10018	\$	
Total Other Expenditures		\$	
<b>Total</b>	1	\$ 41,798	\$ 41,798
	FPLGRU10000		
RECAP:	2	Jul-21	Total YTD
Total Personnel Costs		\$	[REDACTED]
Total Other Expenditures		\$	[REDACTED]
Total O&M Expenses Fuel	3	\$ 41,798	\$ 41,798

*Shared to GL*  
*acc't 501.10*  
*995.114*  
*996.296*  
*UCDR 900.01.04.03*

**PBC**

57

57.1

7/2021

Description
350000937 Penalty Allocation Revenue
350000934 Penalty Allocation in Phoenix
350001511 Olander Energy Imbalance
350000533 Energy Imbalance

(5161,720.34) 57

Agreed to G/L

acct	456.230
acct	456.930
acct	456.225
acct	456.925

\* Agreed to supporting documentation

5712

PBC

SOURCE: DR No. 30

4/11/21

57-1.1

Display Actual Cost Line Items for Orders

Document: Match Record

Layout: /LPT\_DET\_A /RPS DETAIL\_A Active  
Order: 4230004744... PDU 01 013 - Core Design Softw...  
Report warranty: 280 00 00142

	A	B	C	D	E	F
Order	Cost Blm	Cost element name	Name			
6030004744	5750456	Out Serv-Info Tech				
	5760210	Software Maint				
	5760210	Software Maint				
	5760210	Software Maint				
	5760210	Software Maint				
6030004745	5750450	Out Serv-Info Tech				
	5760210	Software Maint				
	5760210	Software Maint				
	5760210	Software Maint				
	5760210	Software Maint				
6030004746	5750450	Out Serv-Info Tech				
	5760210	Software Maint				
	5760210	Software Maint				
	5760210	Software Maint				
	5760210	Software Maint				
6030004747	5750450	Out Serv-Info Tech				
	5760210	Software Maint				
	5760210	Software Maint				
	5760210	Software Maint				
	5760210	Software Maint				

Florida Power & Light Company  
Fuel & Purchased Power Cost Recovery  
Docket No. 202200021, E1, ACN: 2022-00004-1  
TYE 1/1/2021 - 12/31/2021  
Title: Adjustments to Fuel Cost

57-1.2  
57-1.3

PBC

468,074.19

[Redacted]

SOURCE: DR No. 30

REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Fuel Audit Workpaper Number 57-1.2

[Page 1]

Fuel Cost Adjustments

REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Fuel Audit Workpaper Number 57-1.3

[Page 1]

Fuel Cost Adjustments

**Docket No. 20240001-EI**

**REVISED EXHIBIT “C”**

**FPL’s MATERIALS PROVIDED PURSUANT  
TO AUDIT NO. 2022-003-4-1**



REVISED EXHIBIT C

COMPANY: Florida Power & Light Company  
 TITLE: List of Confidential Workpapers  
 AUDIT: FPL, Fuel Audit  
 AUDIT CONTROL NO: 2022-003-4-1  
 DOCKET NO: 20240001-EI  
 DATE: July 11, 2024

**Bold indicates a change in confidentiality status or declarant.**  
**The word “CONFIDENTIAL” was redacted from documents in Exhibit B.**

Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Declarant
9 Lead	Internal Audit	1	Y	ALL	(b)	Maceo
9	Internal Audit	1	Y	ALL	(b)	Maceo
9.1	Internal Audit	1	Y	ALL	(b)	Maceo
12-5.1	Purchased Power	1	N			
12-5.2	Purchased Power	1	N			
43-2	LFARS	1	N			
43-2.1	LFARS	1	N			
43-2.4	Natural Gas Consumption & Estimated Cost Report	1	N			
43-2.5	Plant Fuel Inventory	1	N			
43-2.6	Natural Gas Acquisition	1	N			
44-1	Southern Company Accounting Report	1	N			
44-1.1	Southern Company Accounting Report	1	N			
44-2	Plant Scherer Aerial Survey	1	N			
44-2.1	Plant Scherer Aerial Survey	1	N			
44-2.2	Southern Company Accounting Report	1	N			
44-3	Plant Scherer Aerial Survey	1	N			
44-3.1	Plant Scherer Aerial Survey	1	N			
44-3.2	Southern Company Accounting Report	1	N			
44-4	Plant Scherer Aerial Survey	1	N			
44-4.1	Plant Scherer Aerial Survey	1	N			
44-4.2	Southern Company Accounting Report	1	N			
44-5	Plant Scherer Aerial Survey	1	N			
44-5.1	Plant Scherer Aerial Survey	1	N			
44-5.2	Southern Company Accounting Report	1	N			



Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Declarant
45-1	Fossil Fuel Inventory	1	N			
45-1.1	Fossil Fuel Inventory	1	N			
45-1.2	Southern Company Accounting Report	1	N			
45-1.3	Coal Monthly Report	1	Y	Cols. (g)-(m)	(d), (e)	Acosta
45-1.4	Coal Monthly Report	1	Y	Cols. (f)-(l)	(d), (e)	Acosta
45-1.5	Coal Monthly Report	1	Y	Cols. (g)-(q)	(d), (e)	Acosta
46.2	Purchased Power	1	N			
46.3	Purchased Power	1	N			
46-1	Power Lambda Report	1	N			
46-1.1	Power Lambda Report	1	N			
46-1.2	Power Lambda Report	1	N			
46-1.3	Power Lambda Report	1	N			
46-1.4	Power Lambda Report	1	N			
46-2	Invoice	1	N			
46-2.1	Invoice	1	N			
46-2.2	Invoice	1	N			
46-2.3	Invoice	1	N			
46-2.4	Invoice	1	N			
47-1	Economy Energy Purchases	1	N			
47-1.1	Economy Energy Purchases	1	N			
47-1.2	Energy Payment Summary	1	N			
47-1.3	Energy Payment Summary	1	N			
47-1.4	Energy Payment Summary	1	N			
47-1.5	Energy Payment Summary	1	N			
47-1.6	Energy Payment Summary	1	Y	ALL	(e)	Acosta
47-1.7	Energy Payment Summary	1	Y	ALL	(e)	Acosta
47-2	UPS Contract Audit	1	N			
48-1	QF Billing Statement	1	Y	Lns. 1-15	(d), (e)	Acosta
48-1.1	QF Billing Statement	1	Y	Cols. A and B	(d)	Acosta
48-1.2	Energy Payment Summary	1	Y	Cols. A and B, except line 1	(e)	Acosta
48-1.3	Energy Payment Summary	1	Y	Lns. 1-25	(e)	Acosta
48-2	QF Billing Statement	1	Y	Cols. A-D	(d)	Acosta

<b>Workpaper No.</b>	<b>Description</b>	<b>No. of Pages</b>	<b>Conf Y/N</b>	<b>Column No./Line No.</b>	<b>Florida Statute 366.093 (3) Subsection</b>	<b>Declarant</b>
48-2.1	QF Billing Statement	1	Y	Lns. 1-3	(e)	<b>Acosta</b>
48-2.2	Energy Payment Summary	1	Y	Cols. A-D, except line 1	(d), (e)	<b>Acosta</b>
48-2.3	Energy Payment Summary	1	Y	Lns. 1-25	(d), (e)	<b>Acosta</b>
49-1	L-T Purchases	1	N			
49-1.1	Power Lamda Report	1	N			
49-1.2	Power Lamda Report	1	N			
49-1.3	Power Lamda Report	1	N			
49-1.4	Power Lamda Report	1	N			
49-1.5	Invoice	1	N			
49-1.6	Invoice	1	N			
50	Incremental Optimization Schedule	1	N			
50.1	Incremental Optimization Schedule	1	N			
50.2	Incremental Optimization Schedule	1	N			
50.3	Incremental Optimization Schedule	1	Y	Cols. A-G	(e)	<b>Acosta</b>
50.4	Incremental Optimization Schedule	1	N			
50-1	Incremental Optimization	1	Y	ALL	(d), (e)	<b>Acosta</b>
50-1.1	Incremental Optimization	1	Y	ALL	(d), (e)	<b>Acosta</b>
50-1.2	Incremental Optimization	1	Y	ALL	(d), (e)	<b>Acosta</b>
50-1.3	Incremental Optimization	1	Y	ALL	(d), (e)	<b>Manuel P. Acosta</b>
50-1.4	Incremental Optimization	1	Y	ALL	(d), (e)	<b>Acosta</b>
50-1.5	Incremental Optimization	1	Y	ALL	(d), (e)	<b>Acosta</b>
50-1.6	Incremental Optimization	1	Y	ALL	(d), (e)	<b>Acosta</b>
50-1.7	Incremental Optimization	1	Y	Cols. A and B	(d), (e)	<b>Acosta</b>
50-2	Incremental Optimization	1	Y	ALL	(d), (e)	<b>Acosta</b>
50-2.1	Incremental Optimization	1	Y	ALL	(d), (e)	<b>Acosta</b>
50-2.2	Incremental Optimization	1	Y	ALL	(d), (e)	<b>Acosta</b>
50-2.3	Incremental Optimization	1	Y	ALL	(d), (e)	<b>Acosta</b>
51	Gas Storage	1	N			
51-1	Gas Storage	1	Y	Cols. A-C	(d), (e)	<b>Acosta</b>
51-1.1	Gas Storage	1	Y	Cols. A and B	(d), (e)	<b>Acosta</b>
51-1.2	Gas Storage	1	Y	Col. A	(d), (e)	<b>Acosta</b>



Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Declarant
51-1.3	Gas Storage	1	Y	Col. A	(d), (e)	Acosta
51-1.4	Gas Storage	1	Y	Col. A	(d), (e)	Acosta
51-1.5	Gas Storage	1	Y	Col. A	(d), (e)	Acosta
51-1.6	Gas Storage	1	Y	Col. A	(d), (e)	Acosta
51-1.7	Gas Storage	1	Y	Cols. A and B	(d), (e)	Acosta
51-1.8	Gas Storage	1	Y	Col. A	(d), (e)	Acosta
51-1.9	Gas Storage	1	Y	Cols. A and B	(d), (e)	Acosta
51-1.10	Gas Storage	1	Y	Col. A	(d), (e)	Acosta
51-1.11	Gas Storage	1	Y	Col. A	(d), (e)	Acosta
51-2	Gas Storage	1	Y	Col. A	(d), (e)	Acosta
51-2.1	Gas Storage	1	Y	Col. A	(d), (e)	Acosta
51-2.2	Gas Storage	1	Y	Col. A	(d), (e)	Acosta
51-2.3	Gas Storage	1	Y	Col. A	(d), (e)	Acosta
51-2.4	Gas Storage	1	Y	Col. A	(d), (e)	Acosta
51-2.5	Gas Storage	1	Y	Col. A	(d), (e)	Acosta
51-2.6	Gas Storage	1	Y	Col. A	(d), (e)	Acosta
51-2.7	Gas Storage	1	Y	Col. A	(d), (e)	Acosta
51-2.8	Gas Storage	1	Y	Col. A	(d), (e)	Acosta
51-2.9	Gas Storage	1	Y	Col. A	(d), (e)	Acosta
51-2.10	Gas Storage	1	Y	Col. A	(d), (e)	Acosta
51-2.11	Gas Storage	1	Y	Col. A	(d), (e)	Acosta
52-1	GPIF	1	N			
52-1.1	GPIF	1	Y	Cols. A and F Cols. B-E, Lns. 1-24 Col. G, Lns. 14-24	(e)	Rote
52-1.2	GPIF	1	Y	Cols. A-F Col. G, Lns 1-4 Col. H, except line 5	(e)	Rote
52-1.3	GPIF	1	Y	Cols. A-E Cols. F and G, Lns 1-5	(e)	Rote
53	FGT	1	Y	Cols. A-G	(d), (e)	Acosta
53-1	FGT	1	N			
53-1.1	FGT	1	Y	Cols. E-K	(d), (e)	Acosta
53-1.2	FGT	1	N			
55	Rail Car Lease	1	Y	Cols. A-D	(d)	Acosta

<b>Workpaper No.</b>	<b>Description</b>	<b>No. of Pages</b>	<b>Conf Y/N</b>	<b>Column No./Line No.</b>	<b>Florida Statute 366.093 (3) Subsection</b>	<b>Declarant</b>
56	Stratified Sales	1	Y	ALL	(d), (e)	<b>Acosta</b>
56.1	Stratified Sales	1	Y	ALL	(d), (e)	<b>Acosta</b>
57.1	Fuel Cost Adjustments	1	Y	Cols. A and B, except Ins. 1, 2 and 3	(e)	<b>Acosta</b>
57.2	Fuel Cost Adjustments	1	Y	Col. A	(e)	<b>Acosta</b>
57-1.1	Fuel Cost Adjustments	1	Y	Cols. A-F	(d), (e)	<b>Acosta</b>
57-1.2	Fuel Cost Adjustments	1	Y	ALL	(d), (e)	<b>Acosta</b>
57-1.3	Fuel Cost Adjustments	1	Y	ALL	(d), (e)	<b>Acosta</b>

**Docket No. 20240001-EI**

**REVISED EXHIBIT “D”**

**FPL’s MATERIALS PROVIDED PURSUANT  
TO AUDIT NO. 2022-003-4-1**

**REVISED EXHIBIT D**

**BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In re: Fuel and Purchase Power Cost Recovery  
Clause with Generating Performance Incentive  
Factor

Docket No. 20240001-EI

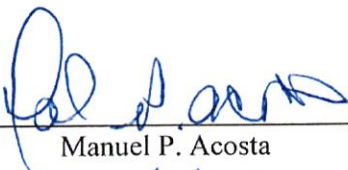
**DECLARATION OF MANUEL P. ACOSTA**

1. My name is Manuel P. Acosta. I am currently employed by Florida Power & Light Company ("FPL") as Senior Physical Trading Manager, Energy Marketing and Trading Division. I have personal knowledge of the matters stated in this declaration.

2. I have reviewed Revised Exhibit C and the documents that are included in Exhibit A to FPL's First Request for Extension of Confidential Classification of Materials Provided Pursuant to Audit Control No. 2022-003-4-1 for which I am designated as the declarant. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information and contains or constitutes data such as pricing and other terms, payment records, and vendor and supplier rates. Specifically, the documents include information related to the purchase or sale of energy and capacity, natural gas, and natural gas storage. The disclosure of this information would impair the efforts of FPL to contract for energy and capacity-related goods or services on favorable terms for the benefit of its customers and would impair the competitive interests of FPL and its vendors. Certain information in these documents and materials would also place FPL at a disadvantage when coupled with other information that is publicly available. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Nothing has occurred since the issuance of Order No. PSC-2023-0036-CFO-EI to render the designated information stale or public, such that continued confidential treatment would not be appropriate. Therefore, consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of thirty-six (36) 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. Under penalties of perjury, I declare that I have read the foregoing declaration and that the facts stated in it are true to the best of my knowledge and belief.

  
\_\_\_\_\_  
Manuel P. Acosta  
Date: 7/8/24



**REVISED EXHIBIT D**

**BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In re: Fuel and Purchase Power Cost Recovery Clause with Generating Performance Incentive Factor	Docket No. 20240001-EI
--	------------------------

**DECLARATION OF CHARLES R. ROTE**

1. My name is Charles R. Rote. I am currently employed by Florida Power & Light Company ("FPL") as Director Business Services, Power Generation. I have personal knowledge of the matters stated in this declaration.

2. I have reviewed Revised Exhibit C and the documents that are included in Revised Exhibit A to FPL's First Request for Extension of Confidential Classification of Materials Provided Pursuant to Audit Control No. 2022-003-4-1 for which I am designated as the declarant. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information and contains or constitutes data such as pricing and other terms, payment records, and vendor and supplier rates. The disclosure of this information would impair the efforts of FPL to contract for energy and capacity-related goods or services on favorable terms for the benefit of its customers and would impair the competitive interests of FPL and its vendors. Certain information in these documents and materials would also place FPL at a disadvantage when coupled with other information that is publicly available. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Nothing has occurred since the issuance of Order No. PSC-2023-0036-CFO-EI to render the designated information stale or public, such that continued confidential treatment would not be appropriate. Therefore, consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of thirty-six (36) 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. Under penalties of perjury, I declare that I have read the foregoing declaration and that the facts stated in it are true to the best of my knowledge and belief.

*Charles R. Rote*

\_\_\_\_\_  
Charles R. Rote

Date: \_\_\_\_\_

*7/9/2024*



2

**REVISED EXHIBIT D**

**BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In re: Fuel and Purchase Power Cost Recovery  
Clause with Generating Performance Incentive  
Factor

Docket No. 20240001-EI

**DECLARATION OF ANTONIO MACEO**

1. My name is Antonio Maceo. I am currently employed by Florida Power & Light Company ("FPL") as Director, Internal Auditing. I have personal knowledge of the matters stated in this declaration.

2. I have reviewed Exhibit C, and the documents that are included in Revised Exhibit A to FPL's First Request for Extension of Confidential Classification of Materials Provided Pursuant to Audit Control No. 2022-003-4-1 for which I am designated as the declarant. Such documents or materials that I have reviewed and which, in whole or in part, are asserted by FPL to be proprietary confidential business information, contain or constitute internal auditing controls, reports or notes of internal auditors, or information relating to internal auditing reports issued in 2018. Full and frank disclosure of information to the Internal Auditing department is essential for the department to fulfill its role, and the confidential status of internal auditing scope, process, findings, and reports supports such disclosure. The release of information related to reports of internal auditors would be harmful to FPL and its customers because it may impact the effectiveness of the Internal Auditing department itself. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Nothing has occurred since the issuance of Order No. PSC-2023-0036-CFO-EI to render the designated information stale or public, such that continued confidential treatment would not be appropriate. Therefore, consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of thirty-six (36) 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. Under penalties of perjury, I declare that I have read the foregoing declaration and that the facts stated in it are true to the best of my knowledge and belief.



Antonio Maceo

Date: 7/11/24