



August 29, 2002

**ORIGINAL**

Ms. Blanca S. Bayó, Director  
Division of the Commission Clerk and  
Administrative Services  
Florida Public Service Commission  
2540 Shumard Oak Boulevard, Room 110  
Tallahassee, FL 32399-0850

VIA HAND DELIVERY

COMMISSION  
CLERK

02 AUG 29 PM 3:52

RECEIVED FPSC

**Re: Florida Power & Light Company's Request for Confidential Classification of  
Audit Control No. 02-044-4-1  
Revised Exhibit C – Justification Table  
Docket No. 020001-EI**

Dear Ms. Bayó:

Enclosed please find an original and two copies of the Notice of Filing a revised Justification Table, Exhibit C, to Florida Power & Light Company's Request for Confidential Classification for Audit Control No. 02-044-4-1, in addition to a new diskette in Word Perfect format containing the revised Exhibit C – Justification Table.

Enclosed is an additional copy of FPL's Notice of Filing. Please stamp file this additional copy and return to FPL at your convenience.

Please do not hesitate to me at (305) 552-4657 should you or your Staff have any questions regarding this filing.

Thanking you for your attention to this matter, I remain,

Sincerely,

Robert E. Stone  
Attorney

- AUS \_\_\_\_\_
- CAF \_\_\_\_\_
- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- MMS \_\_\_\_\_
- SEC \_\_\_\_\_
- OTH \_\_\_\_\_

RES/sm  
Enclosures  
Cc: Robert Freeman, FPSC  
Cc: Katherine Echemnach, Esquire

**RECEIVED & FILED**

L.V.P.  
**FPSC-BUREAU OF RECORDS**

DOCUMENT NUMBER-DATE

09160 AUG 29 02

FPSC-COMMISSION CLERK

**BEFORE THE**  
**FLORIDA PUBLIC SERVICE COMMISSION**

In re: Florida Power & Light Company's     )  
Request for Confidential Classification     )  
Of Material Provided pursuant to     )     Docket No. 020001-EI  
Audit Control No. 02-044-4-1

**NOTICE OF FILING**

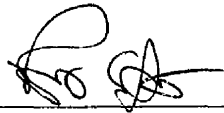
Petitioner, Florida Power & Light Company ("FPL"), hereby gives notice of filing:

1. Revised Exhibit C (Justification Table) to FPL's Request for Confidential Classification of Materials pursuant to Audit Control No. 02-044-4-1 filed on July 8, 2002.

The purpose of this filing is to add a reference to Working Paper 42-1/2-10 (11 pages) and to withdraw FPL's Request for Confidential Classification as to Working Paper 42-1/1-1, page 1 and Working Paper 42-1/1-1, page 2, only.

**CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on this 29<sup>th</sup> day of August, 2002, a true and correct copy of the foregoing Notice of Filing was mailed and faxed to Robert Freeman, Auditing and Safety, State of Florida, Public Service Commission, Capital Circle Office Center, 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850 (Facsimile No. 850-413-6486); mailed and faxed to Katherine Echternacht, Esquire, Florida Public Service Commission, 2540 Shumard Oak Boulevard, Tallahassee, FL 32399-0850 (Facsimile No. 850-413-6219); and mailed to William G. Walker, III, Florida Power & Light Company, Vice President, 215 South Monroe Street, Suite 810, Tallahassee, Florida 32301-1859.



Robert E. Stone  
Attorney for Florida Power & Light Company  
P.O. Box 029100 LAW/GO  
Miami, Florida 33102-9100  
Tel. (305) 552-4657  
Fax: (305) 552-4153

DOCUMENT NUMBER-DATE  
09160 AUG 29 2002  
FPSC-COMMISSION CLERK

**EXHIBIT C (Revised 8/27/02)**

**COMPANY:** Florida Power & Light Company  
**TITLE:** List of Confidential Workpapers  
**AUDIT:** FPL., Capacity Cost Audit from Jan. 1– Dec. 31, 2001  
**AUDIT CONTROL NO:** 02-044-4-1

<u>WKPAPER NO.</u>	<u>DESCRIPTION</u>	<u>NO. OF PAGES</u>	<u>CONF. Y/N</u>	<u>LINE NO./ COL. NO.</u>	FLORIDA STATUTE 366.093(3) Subsection:	<u>AFFIANT</u>
42	Capacity Sales	1	N			
42-1	Transmission Sales	1	N			
42-1/1	May Sales	1	N			
42-1/1-1	May Sales Invoices	2	N			
42-1/1-2	May Purchases/ Sales	2	Y	All	(e)	S. Borgmeyer
42-1/2	May Estimated	2	N			
42-1/2-1	Billing Reports	16	N			
42-1/2-2	Billing Reports	12	N			
42-1/2-3	Billing Reports	6	N			
42-1/2-4	Billing Reports	6	N			
42-1/2-5	Billing Reports	6	N			
42-1/2-6	Billing Reports	1	N			
42-1/2-7	Billing Reports	5	N			
42-1/2-8	Billing Reports	1	N			

42-1/2-9	Billing Reports	7	N			
42-1/2-10	Billing Reports	11	N			
42-1/2-11	Billing Reports	13	N			
42-1/3	April Estimated	2	N			
42-1/4	July Estimated	1	Y	Col E, Lines 3-24	(e)	S. Borgmeyer
42-1/4-1	July Estimated	1	Y	All	(e)	S. Borgmeyer
42-1/5	July Estimated	2	N			
42-1/5-1	July Estimated	1	N			
42-1/6	June Actual	1	N			
42-1/6-1	June Actual	1	N			
42-2	Jurisdictional %	1	N			
42-3	Accounting Handbook	3	Y Y Y	p.1, Col. C, Lines 2-7 p.1, Lines 8-37 p.2, Col. C, Lines 2-7 p.2, Lines 8-39 p.3, Col. C, Lines 2-7 p.3, Lines 8-28	(c) (c) (c)	S. Borgmeyer
43	Summary SJRPP	1	N			
43-1	SJRPP	4	N			
43-1/1	May Estimate SJRPP	1	N			

43-1/1-1	May Estimate Backup	5	Y N	p.1, Lines 11-13 p.1, Col. D, Lines 15-21 p. 2-5	(c)	O. Lom
43-1/2	April Estimate Backup	1	N			
43-1/2-1	April Estimate Backup	3	Y N	p.1, Lines 10-12 p.1, Col. C, Lines 13-20 p. 2-3	(c)	O. Lom
43-1/2-2	April Actual Backup	3	Y N	p.1, Lines 10-12 p.1, Col. C, Lines 14-21 p. 2-3	(c)	O. Lom
43-2	SJRPP	4	N			
43-2/1	July Estimate SJRPP	1	N			
43-2/1-1	July Estimate Backup	3	Y N	p.1, Lines 10-12 p.1, Col. C, Lines 14-21 p.2-3	(c)	O. Lom
43-2/2	June Estimate Backup	1	N			
43-2/2-1	June Estimate Backup	3	Y N	p.1, Lines 11-13 p.1, Col. D, Lines 15-22 p. 2-3	(c)	O. Lom
43-2/2-2	June Actual Backup	3	Y N	p.1, Lines 11-13 p.1, Col. C, Lines 15-22 p. 2-3	(c)	O. Lom
43-3	Suspension Payment	2	N			
43-3/1	Suspension Payment	2	N			

43-4	JEA CONTRACT	8	N			
43-5	Joint Ownership Agreem.	6	N			
44	Transmission Of Elect	1	N			
44-1	Transmission Of Elect	1	N			
44-1/1	Transmission Of Elect	1	Y	Col. A, Lines 2, 5-6 Col. B, Line 7 Col. C, Line 7 Col. E, Line 7 Col. F, Line 7 Lines 13, 15-21	(e)	S. Borgmeyer
44-1/1-1	Transmission Cost	1	Y	Col E, Lines 13-31	(e)	S. Borgmeyer
44-1/1-2	Transmission Cost	1	Y	Col E, Lines 12-29	(e)	S. Borgmeyer
44-1/1-2/1	Transmission Cost	1	Y	Line 1, 3-8	(e)	S. Borgmeyer
44-1/1-2/2	Transmission Cost	2	Y Y	p.1, Col. K, Lines 1-3  p. 2, Col. L, Lines 3-46	(e) (e)	S. Borgmeyer
44-1/1-3	Transmission Recap	1	Y	All	(e)	S. Borgmeyer
44-2	Transmission Of Elect	1	N			

44-2/1	Transmission Of Elect	1	Y	Col. A, Line 2 Lines 5-6 Col. B, Line 7 Col. C, Line 7 Col. E, Line 7 Col. F, Line 7 Lines 13, 15-21	(e)	S. Borgmeyer
44-2/1-1	Transmission Cost	1	Y	Col I, Lines 3-24	(e)	S. Borgmeyer
44-2/1-2	Transmission Cost	1	Y	Col B, Lines 11-29	(e)	S. Borgmeyer
44-2/1-2/1	Transmission Cost	1	Y	All	(e)	S. Borgmeyer
45	Short Term Purchases	1	Y	All	(e)	S. Borgmeyer
45-1	Short Term Purchases	1	N			
45-1/1	Summary Report	2	Y  Y	p.1, Col. B, Lines 3-8 p.1, Col. C, Lines 3-8 p.1, Lines 9 - 70  p.2, All	(e)  (e)	S. Borgmeyer
45-1/1-1	Payment Invoice	2	Y  Y	p.1, Lines 1-2 p.1, Col. A, Line 3 p.1, Col. D, Lines 6-8 p.1, Lines 8-44 p.2, Lines 3 - 25	(e)  (e)	S. Borgmeyer
45-1/1-1/1	Transaction Agreement	9	Y	All	(d)	S. Borgmeyer
45-1/1-2	Payment Invoice	2	Y Y	p.1, All p.2, Lines 3-25	(e) (e)	S. Borgmeyer
45-1/1-2/1	Transaction Agreement	3	Y	All	(d)	S. Borgmeyer

45-2	Short Term Purchases	1	N			
45-2/1	Summary Report	2	Y	All	(e)	S. Borgmeyer
45-2/1-1	Payment Invoice	1	Y	Col. C, Lines 4-7 Col. D, Lines 4-7 Lines 7-41	(e)	S. Borgmeyer
45-2/1-2	Payment Invoice	1	Y	All	(e)	S. Borgmeyer
45-2/1-3	Purchase Statement	2	Y Y	p.1, Lines 3-32 p.2, All	(e) (e)	S. Borgmeyer
45-2/1-3/1	Transaction Agreement	2	Y Y	p.1, Lines 2-5, 8-35 p.2, All	(e) (e)	S. Borgmeyer
45-2/2	August Transactions	1	Y	All	(e)	S. Borgmeyer