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July 8, 2004

VIA OVERNIGHT MAIL

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

**Re: Florida Power & Light Company's Request for Confidential Classification of
 Certain Information Obtained in Connection with Audit No. 04-022-4-1
 Docket No. 040001-EI**

Dear Ms. Bayo:

Enclosed for filing in the above-referenced docket are the original and seven (7) copies of Florida Power & Light Company's (FPL's) Request for Confidential Classification of Certain Information Obtained in Connection with Audit No. 04-022-4-1. The original includes Exhibits A, B, C and D. The 7 copies do not include Exhibits A and B.

Exhibit A consists of one copy of certain documents obtained in connection with the above-referenced audit on which all information that FPL asserts is entitled to confidential treatment has been highlighted. Exhibit A is submitted for filing in a separate, sealed folder marked "**EXHIBIT A - CONFIDENTIAL.**" Exhibit B consists of two copies of an edited version of Exhibit A, in which the information FPL asserts is confidential has been redacted. Exhibit C consists of FPL's justification for its Request for Confidential Classification. Exhibit D contains affidavits in support of FPL's Request for Confidential Classification. Also included in this filing is a computer diskette containing FPL's Request for Confidential Classification and Exhibit C. The enclosed diskette is HD density, the operating system is Windows 2000, and the word processing software in which the document appears is Word 2000.

In accord with Rule 25-22.006(3)(d), FPL requests confidential treatment of the information in Exhibit A pending disposition of FPL's Request for Confidential Classification. Please do not hesitate to contact me should you or your Staff have any questions regarding this filing.

Sincerely,

Natalie F. Smith

NFS:ec
 Enclosures
 cc: Iliana Piedra, Audit Manager, FPSC (without enclosures)

ST-01:NY 8-707 70
 DOCUMENT NUMBER-DATE
 07441 JUL-8 3
 COMMISSION CENTER

**BEFORE THE
FLORIDA PUBLIC SERVICE COMMISSION**

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

DOCKET NO. 040001-EI

FILED: July 8, 2004

**FLORIDA POWER & LIGHT COMPANY'S REQUEST FOR CONFIDENTIAL
CLASSIFICATION OF CERTAIN INFORMATION OBTAINED
IN CONNECTION WITH AUDIT CONTROL NO. 04-022-4-1**

Pursuant to Section 366.093,¹ and Rule 25-22.006,² Florida Power & Light Company ("FPL") requests confidential classification of certain materials obtained by the Florida Public Service Commission ("FPSC" or "Commission") Staff ("Staff") in connection with Audit Control No. 04-022-4-1 (the "Audit") in Docket No. 040001-EI. In support of its Request, FPL states:

1. Petitioner's name and address is as follows:

Florida Power & Light Company
P.O. Box 029100
Miami, Florida 33102-9100

Orders, notices, or other pleadings related to this request should be served on:

¹ All references to "Section" or "§" are to the latest version of the Florida Statutes unless indicated otherwise.

² All references to "Rule" are to the latest version of the Florida Administrative Code unless indicated otherwise.

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2. During the Audit, Staff requested access to various FPL reports and other documents. By letter dated June 17, 2004, Staff indicated its intent to retain certain working papers from the Audit (the "Working Papers"). The Commission advised FPL that it was maintaining the Working Papers in a Temporary Confidential Status. Per the letter, FPL was given 21 days, or until July 8, 2004, to file a Request for Confidential Classification in accordance with Rule 25-22.006 to protect from disclosure any confidential information contained in the Working Papers. By this pleading, FPL makes such request.

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

a. Composite Exhibit A consists of one copy of the Working Papers, on which all information that FPL asserts is entitled to confidential treatment has been highlighted. Composite Exhibit A is submitted separately in a sealed folder marked "CONFIDENTIAL."

b. Composite Exhibit B consists of an edited version of Exhibit A on which all information FPL asserts is entitled to confidential treatment has been redacted.

c. Exhibit C is a table containing a line-by-line and page-by-page identification of the information for which confidential treatment is sought, and, with

regard to each document or portions thereof, references to the specific statutory basis or bases for the claim of confidentiality and to the affidavits in support of the requested classification.

d. Exhibit D consists of the affidavits of Korel M. Dubin, John Hartzog, Osvaldo J. Lom, Pamela L. Sonnelitter and Gerard J. Yupp in support of this Request.

4. FPL seeks confidential protection for the information highlighted in Exhibit A. The highlighted information is proprietary confidential business information within the meaning of Section 366.093(3). The information is intended to be, and has been, treated by FPL as confidential.

5. Pursuant to Section 346.093, the information highlighted in Exhibit A 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.

6. The statutory bases for FPL's assertion of confidentiality with regard to each document or portion thereof are set forth in Exhibit C under the column titled "Florida Statute 366.093(3) Subsection." The letters (c), (d), or (e) in that column refer to the subsection(s) of Section 366.093(3) that provide justification for FPL's request. Further support for FPL's Request for Confidential Classification of the referenced material is provided through the affidavits of Korel M. Dubin, John Hartzog, Osvaldo J. Lom, Pamela L. Sonnelitter and Gerard J. Yupp, included as Exhibit D to this Request.

7. Information that FPL asserts is proprietary and confidential business information includes data related to security measures and negotiated agreements for the protection of FPL facilities. This information, if made public, would disclose certain of FPL's security measures, systems, or procedures to the detriment of FPL and its customers. Such information is proprietary confidential business information pursuant to Section 366.093(3)(c).

8. Other information that FPL asserts is proprietary confidential business information includes contractual data such as pricing and other terms, payment records, and vendor and supplier rates, the disclosure of which would impair the efforts of FPL to contract for goods and services on favorable terms for the benefit of its customers. The information described in this paragraph is protected from disclosure by Section 366.093(3)(d).

9. Other information claimed confidential is commercially sensitive data, the disclosure of which would impair the competitive interests of FPL and its vendors. Certain proprietary confidential information concerns St. Johns River Power Park (SJRPP), a Jacksonville Electric Authority (**JEA**) and FPL venture. JEA maintains this information as confidential pursuant to Section 163.01(15)(m), Florida Statutes, and the disclosure of this information would injure **JEA** in the marketplace. Certain of the information for which confidential protection is sought would also place FPL at a disadvantage when coupled with other information that is publicly available. The information described in this paragraph is protected from disclosure by Section 366.093(3)(e).

10. Also, certain of the information for which confidential protection is requested is customer-specific account information, including banking account numbers. 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.

11. 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).

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

Respectfully submitted,



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CERTIFICATE OF SERVICE

I, **THE UNDERSIGNED COUNSEL, HEREBY CERTIFY** that a copy of Florida Power & Light Company's Request for Confidential Classification of Certain Information Obtained in Connection With Audit Control No. 04-022-4-1, without Exhibits, has been served via first class mail, postage prepaid to the parties listed below, this 8th day of July, 2004.

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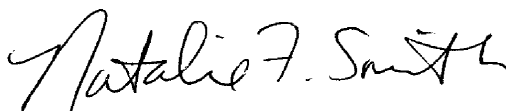
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NATALIE F. SMITH, ESQ.

EXHIBIT C

EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT: FPL., Capacity Cost Audit from January 1 – December 31, 2003
Docket No: 040001-EI
AUDIT CONTROL NO: 04-022-4-1

Workpaper NO.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
10 p. 14, 16, 22, 25	Audit Document/Record Request	4	N N N N	p. 14 p. 16 p. 22 p. 25		
41-2/4	Billing Factor	16	Y	p. 1, Col. B, lines 1, 2 p. 2, Col. B, lines 1-46 p. 3, Col. B, lines 1-17 p. 4, Col. B, lines 1-46 p. 5, Col. B, line 1 p. 6, Col. B, lines 1-50 p. 7, Col. B, lines 1-35 p. 8, Col. B, lines 1-50 p. 9, Col. B, lines 1-48 p. 10, Col. B, lines 1-47 p. 11, Col. B, lines 1-3 p. 12, Col. B, lines 1-42 p. 13, Col. B, lines 1-42 p. 14, Col. B, lines 1-15 p. 15, Col. B, lines 1A-4A, 1-23 p. 16, Col. B, lines	(e)	K. Dubin

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
			N	F, lines 9-10, 12-15, 17-18, 20-29, 32-38, 40-49; line 19 p. 7, Col. A, lines 2-3; Col. B, lines 2-4, 12-14, 17-18; Col. C, lines 9-10, 12-14, 17-18, 21-28, 32-35, 42-49; Col. E, lines 12-14, 17-18, 30-31; Col. F, lines 9-10, 12-15, 17-18, 20-29, 32-38, 40-49; line 19 p. 8		
42	Interchange/Transmission Revenues	1	N			
42-1	Transmission/Brokered Power Sales	1	N			
42-1/1	Transmission Revenue	2	N Y	p. 1 p. 2, Cols. A-F, line 10; Cols. G-J, line 4	(d), (e)	G. Yupp
42-1 12	Transmission Revenue	3	N			
42-1/2-1	Transmission Revenue	2	N			
42-1/2-1/1	Transmission Entry	2	Y N	p. 1, Cols. G, H, lines 1-6, 9-27 p. 2	(d), (e)	G. Yupp
42-1/2-2	Transmission Service Billing Report	1	N			
42-1/2-3	Transmission Service Billing Report	1	N			
42-1/2-4	Transmission Service Billing Report	2	N			
42-1/2-5	Transmission Service Billing Report	2	N			
42-1/2-6	Transmission Service Billing Report	2	N			
42-1 12-7	Transmission Service Billing Report	8	N			
42-1/2-8	Transmission Service Billing Report	7	N			
42-1/2-8/1	Transmission Provider	1	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
	Detail					
42-1/2-8/2	Multi Hour	1	Y	p. 1, line 1, 3, 24	(d)	G.Yupp
42-1/2-8/3	Invoice	4	Y	p. 1, line 1, 5, 18, 26 p. 2, Col. C, lines 3-38; Cols. D-F, lines 3, 6, 9, 12, 15, 18, 21, 24, 27, 30, 33, 36 p. 3, Col. C, lines 3-43; Cols. D-F, lines 3, 5, 7, 10, 13, 16, 19, 22, 24, 27, 30, 33, 35, 38, 41 p. 4, Col. C, lines 3-20; Cols. D-F, lines 3, 6, 9, 12, 15, 18	(d)	G.Yupp
42-1/2-8/4	Invoice Payment	1	Y	p. 1, Cols. C, line 1; Cols. D, H, lines 2-22, 25-37	(d)	G. Yupp
42-1/2-8/5	Transmission Revenue Explanation	1	N			
42-1/2-9	Transmission Service Billed Summary	1	N			
42-1/2-9/1	Transmission Service Billing Report	6	N			
42-1/2-9/2	Transmission Service Billing Report	6	N			
42-1/2-9/3	Revision	1	N			
42-1/3	Transmission Revenue	2	N			
42-1/4	Interchange Revenue	1	N			
42-1/4-1	Invoice	2	Y N	p. 1, line 1, 5, 19, 26 p. 2	(d)	G. Yupp
42-1/5	Transmission Service Billed Summary	2	N			
42-1/6	Transmission Service Billed Summary	2	N			
42-2	Interchange/Transmission/Broker Power Sales	1	N			
42-2/1	Interchange	1	N			
42-2/1-1	Interchange Invoice	1	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
42-2/1-2	Interchange	2	N			
42-2/1-3	Interchange	13	N			
42-2/1-4	Interchange	3	Y N	p. 1, Col. G, lines 1-4, 7-27 p. 2, Cols. G, O, lines 8-11, 13, 16-22, 24-26, 28-30, 32, 33, 35, 37-39; Col. R, lines 10, 11, 16-21, 24-26, 28-30, 32, 33, 35, 37-39 p. 3	(d), (e)	G. Yupp
42-2/1-4/1	Interchange	1	N			
42-2/2	Transmission	2	N			
42-2/3	Transmission	2	N			
44						
	SJRPP Summary	1	N			
44-1/1						
44-1/1	SJRPP January 03	1	N			
44-1/1-1	Cost of Operations	1	Y	All	(e)	O. Lorn
44-1/1-2	Carrying Inventory	1	Y	All	(e)	O. Lorn
44-1/1-3						
44-1/1-3	Cost of Operations	1	Y	All	(e)	O. Lorn
44-1/1-4						
44-1/14	Carrying Inventory	1	Y	All	(e)	O. Lorn
44-1/1-5	Purchase Power Accrual	1	N			
44-1/1-5/1	Debt Service	1	Y	p. 1, Cols. B, D, lines 6-8; Col. B, line 9; Cols. A-C, lines 27-28; Cols. B, C, line 29	(e)	O. Lorn
44-1/1-5/2	Revenue Requirements	3	Y	All	(e)	O. Lorn
44-1/1-5/3	Revenue Requirements	3	Y	All	(e)	O. Lorn

Workpaper No.	Description			Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
44-111-514	Debt Service Payment	1	Y	p. 1, Col. A, lines 8-11	(e)	O. Lorn
44-1/1-5/4-1	Debt Service	1	Y	All	(e)	O. Lorn
44-1/1-5/4-2	Debt Service	2	N			
44-1/1-5/5	Debt Service	1	Y	p. 1, Col. A, lines 8-11	(e)	O. Lorn
44-1/1-5/5-1	Debt Service	1	Y	All	(e)	O. Lorn
44-1/1-5/5-2	Debt Service	2	N			
44-1/1-5/6	Transmission Capability	1	Y	p. 1, Col. B, lines 7-8; Col. A, 8, lines 26-27; Col. B, line 28	(e)	O. Lorn
44-1/1-5/6-1	Transmission Capability	1	Y	p. 1, Col. A, lines 7-11	(e)	O. Lorn
44-1/1-5/6-1/1	Transmission Capability	1	Y	All	(e)	O. Lorn
44-1/1-5/6-1/2	Transmission Capability	1	N			
44-1/1-5/6-2	Transmission Capability	1	Y	p. 1, Col. A, lines 6-10	(e)	O. Lorn
44-1/1-5/6-2/1	Transmission Capability	1	Y	All	(e)	O. Lorn
44-1/1-5/6-2/2	Transmission Capability	1	N			
44-1/1-5/7	CCRA	1	Y	p. 1, lines 2, 3, 13, 14, 23, 24	(e)	O. Lorn
44-1/1-5/7-1	CCRA	1	Y	p. 1, Col. A, lines 7-10	(e)	O. Lorn
44-1/1-5/7-2	CCRA	1	N			
44-1/1-5/7-3	CCRA	2	N			
44-1/1-5/8	Property Tax	1	Y	p. 1, line 1	(e)	O. Lorn
44-111-518-1	Property Tax	1	N			
44-1/1-5/8-2	Property Tax	1	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
44-1/1-5/9	Dismantlement	1	Y	All	(e)	O. Lorn
44-1/1-5/9-1	Dismantlement	1	Y	All	(e)	O. Lorn
44-1/1-5110	Deferred Interest	1	Y	All	(e)	O. Lorn
44-1/1-5/10-1	Deferred Interest	1	Y	All	(e)	O. Lorn
44-1/1-5110-2	Deferred Interest	1	N			
44-1/1-5/10-3	Deferred Interest	1	N			
44-1/1-6	Invoice	1	Y	p. 1, lines 11-13	(e)	O. Lorn
44-1/1-6/1	Cost of Inventory	1	Y	All	(e)	O. Lorn
44-1/1-7	Cost of Operations	1	Y	All	(e)	O. Lorn
44-1/1-711	Cost of Operations	3	Y N N	p. 1, Col. A, lines 7-10 p. 2 p. 3	(e)	O. Lorn
44-1/1-7/2	Cost of Operations	3	Y N N	p. 1, Col. A, lines 7-10 p. 2 p. 3	(e)	O. Lorn
44-1/1-7/3	Cost of Operations	1	Y	All	(e)	O. Lorn
44-1/1-7/4	Cost of Operations	1	Y	All	(e)	O. Lorn
44-1/2	SJRPP OCT 03	1	N			
44-1/2-1	Cost of Operations	1	Y	All	(e)	O. Lorn
44-1/2-2	Carrying Cost of Inv	1	Y	All	(e)	O. Lorn
44-1/2-3	Cost of Operations	1	Y	All	(e)	O. Lorn
44-1/2-4	Carrying Cost of Inv	1	Y	All	(e)	O. Lorn
44-1/2-5	Debt Service	1	Y	All	(e)	O. Lorn

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
44-1/2-5/1	Debt Service	2	Y	p. 1, Col. A, lines 3-5; Col. B, D, lines 7-8; Col. A, B, line 22; Col. A, line 23 p. 2, Cols. B, D, lines 6-7	(e)	O. Lorn
44-1/2-5/1-1	Debt Service	3	Y	All	(e)	O. Lorn
44-1/2-5/1-2	Debt Service	2	Y	p. 1, Col. A, lines 7-10 p. 2 -All	(e)	O. Lorn
44-1/2-5/2	Accrual Adjustment	1	Y	All	(e)	O. Lorn
44-1/2-5/3	Transmission Capability	2	Y	p. 1, Cols. B, D, line 6; Cols. A, B, line 20; Col. A, line 21; Col. B, line 22 p. 2, Cols. A, B, D, line 6; Col. A, lines 20-21	(e)	O. Lorn
44-1/2-5/3-1	Transmission Capability	2	Y	p. 1, Col. A, lines 6-10 p. 2 - All	(e)	O. Lorn
44-1/2-5/4	CCRA	1	Y	p. 1, lines 2-4, 13-14	(e)	O. Lorn
44-1/2-5/4-1	CCRA	1	Y	p. 1, Col. A, lines 6-9	(e)	O. Lorn
44-1/2-5/4-2	CCRA	1	N			
44-1/2-5/4-3	CCRA	1	N			
44-1/2-6	Invoice	1	Y	All	(e)	O. Lorn
44-1/2-6/1	Cost of Inventory	1	Y	All	(e)	O. Lorn
44-1/2-7	Cost of Operations	1	Y	All	(e)	O. Lorn
44-1/2-7/1	Cost of Operations	1	Y	p. 1, Col. A, lines 7-10	(e)	O. Lorn
44-1/2-7/2	Cost of Operations	1	Y	p. 1, Col. A, lines 6-9	(e)	O. Lorn
44-1/2-7/2-1	Cost of Operations	4	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
44-1/3-1	Suspension Accrual	1	Y	All	(e)	O. Lorn
44-2	Recalculation – cost of operations	1	Y	All	(e)	O. Lorn
44-2/1	Cost of Operations	13	Y	All	(e)	O. Lorn
46-1/1-1	QF Estimate	1	Y	All	(e)	O. Lorn
46-1/1-2	QF Actual	1	Y	All	(e)	O. Lorn
46-1/1-2/1	QF Payment	3	Y N Y	p. 1, Col. A, lines 8-12 p. 2 p.3 - All	(e) (e)	O. Lorn
46-1/1-2/2	QF Payment	3	Y N Y	p. 1, Col. A, lines 8-12 p. 2 p. 3 - All	(e) (e)	O. Lorn
46-1/1-2/3	QF Payment	3	Y N Y	p. 1, Col. A, lines 8-12 p. 2 p. 3 - All	(e) (e)	O. Lorn
46-1/1-2/4	QF Payment	3	Y N Y	p. 1, Col. A, lines 8-13 p. 2 p. 3 - All	(e) (e)	O. Lorn
46-1/1-2/5	QF Payment	3	Y N Y	p. 1, Col. A, lines 8-11 p. 2 p. 3 – All	(e) (e)	O. Lorn
46-1/1-2/6	QF Payment	3	Y N Y	p. 1, Col. A, lines 8-13 p. 2 p. 3 – All	(e) (e)	O. Lorn
46-1/1-2/6-1	Capacity Payment	1	Y	All	(e)	O. Lorn
46-1/1-2/6-2	Capacity Agreement	2	N			
46-1/1-2/7	QF Payment	3	Y	p. 1, Col. A, lines 9-12 p. 2	(e)	O. Lorn

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
			N Y	p. 3 – All	(e)	
46-1/1-217-1	Capacity Agreement	2	N			
46-2/1-1	QF Estimate	1	Y	All	(e)	O. Lorn
46-2/1-2	QF Actual	1	Y	All	(e)	O. Lorn
46-2/1-2/1	QF Payment	3	Y N Y	p. 1, Col. A, lines 8-12 p. 2 p. 3 – All	(e) (e)	O. Lorn
46-211-2/2	QF Payment	3	Y N Y	p. 1, Col. A, lines 8-12 p. 2 p. 3 – All	(e) (e)	O. Lorn
46-2/1-2/3	QF Payment	3	Y N Y	p. 1, Col. A, lines 8-12 p. 2 p. 3 -All	(e) (e)	O. Lorn
46-2/1-2/4	QF Payment	3	Y N Y	p. 1, Col. A, lines 8-13 p. 2 p. 3 – All	(e) (e)	O. Lorn
46-2/1-215	QF Payment	3	Y N Y	p. 1, Col. A, lines 8-11 p. 2 p. 3 – All	(e) (e)	O. Lorn
46-2/1-2/6	QF Payment	3	Y N Y	p. 1, Col. A, lines 8-13 p. 2 p. 3 – All	(e) (e)	O. Lorn
46-2/1-2/6-1	Capacity Payment	1	Y	All	(e)	O. Lorn
46-2/1-217	QF Payment	3	Y N Y	p. 1, Col. A, lines 9-12 p. 2 p. 3 -All	(e) (e)	O. Lorn
47-1/1	Acct 565.120 – Jan 2003	1	N			
47-1/1-1	Transmission	1	Y	p. 1, Col. A, lines 18. 27: Col. E.	(d), (e)	G. Yupp

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
				lines 5, 24, 27; Col. F, lines 5, 8; Col. G, line 5; Col. H, lines 24, 26		
47-1/1-1/1	Jan 03 Estimate	2	N			
47-1/1-1/1-1	Jan 03 Actual	2	N Y	p. 1 p. 2, Col. A, line 1; Col. F, lines 5-59	(d)	G. Yupp
47-1/1-1/1-1	Jan 03 Actual	2	N			
47-1/1-1/2	Jan 03 Estimate	2	N			
47-1/1-1/2-1	Jan 03 Actual	3	N N Y	p. 1 p. 2 p. 3, Col. A, line 1; Col. F, lines 5-15, 18-40	(d)	G. Yupp
47-1/1-1/3	Jan 03 Actual	1	Y	p. 1 lines 1, 3, 5, 6	(d), (e)	G. Yupp
47-1/1-1/3-1	Agreement	3	Y	p. 1 – All p. 2 – All p. 3, lines 1-3; Col. F, lines 5-62	(d), (e)	G. Yupp
47-1/1-2	Jan – Estimate/Actual	1	Y	p. 1 Col. A, lines 3, 6, 9, 12, 19; Col. B, lines 1, 2, 4, 5, 7, 8, 10, 11, 13-15, 18, 20; Col. C, lines 1, 5, 7, 11, 13-15, 18, 20	(d), (e)	G. Yupp
47-1/1-2/1	Jan 03 Actual	1	Y	p. 1, lines 7-10; Cols. A, C, lines 13, 14, 16, 17, 20- 23; Col. D, lines 13, 14, 16-25	(d), (e)	G. Yupp
47-1/1-3	Dec 02 – Estimate/Actual	2	N			
47-1/14	Dec 02 – Estimate/Actual	1	Y	p. 1, Col. A, lines 3, 6, 9, 12, 19; Col. B, lines 1, 2, 4, 5, 7, 8, 10, 11, 13, 18, 20, ; Col. C, lines 1, 5, 7, 11, 13, 18, 20	(d), (e)	G. Yupp
47-1/1-4/1	Actual Dec 02	1	Y	p. 1, lines 7-9; Cols. A, C, lines	(d), (e)	G. Yupp

Workpaper NO.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
				12, 13, 15, 16, 19, 20, 21; Col. D, lines 12, 13, 15-25		
47-211	Acct 565.120 – April 2003	1	N			
47-211-1	Transmission	1	Y	p. 1, Col. A, lines 18, 20, 22, 30; Col. D, lines 6, 27, 30; Col. E, lines 6, 9; Col. F, line 6	(d)	G. Yupp
47-211-1/1	Estimate Transmission	2	N			
47-2/1-1/1-1	Invoice	1	N			
47-2/1-1/2	Estimate Transmission	1	N			
47-2/1-1/3	Estimate Transmission-	2	N			
47-2/1-1/3-1	Invoice	1	N			
47-2/1-114	Estimate Transmission	1	Y	p. 1 line 2; Col. A, lines 8-11; Col. B, lines 5, 6, 8-11; Col. D, lines 5, 6; Col. E, lines 5, 6, 8-11, 14, 15, 19; Col. F, lines 5-12, 14, 15, 19; Col. G, lines 8-11, 14, 15; Col. H, lines 8, 10, 14	(d), (e)	G. Yupp
47-211-1/4-1	Agreement	2	Y	All	(d), (e)	G. Yupp
47-211-114-2	Agreement	2	Y	All	(d), (e)	G. Yupp
47-211-115	Estimate Transmission	1	N			
47-2/1-2	Estimate/Actual Transmission	1	Y	p. 1, Col. A, lines 5, 8, 11, 14, 21; Col. B, lines 1, 4, 6, 9, 10, 12, 15, 20, 22; Col. C, lines 1-3, 7, 9, 13, 15, 20, 22	(d), (e)	G. Yupp
47-211-2/1	Invoice	1	Y	p. 1, lines 3, 5-7; Cols. A, C, lines 9, 10, 12, 13, 16-18,	(d), (e)	G. Yupp

Workpaper No.	Description	No. of Pages	Conf YIN	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
				<p>lines 16-20</p> <p>p. 6, Cols. H, K, lines 1-16, 18-30, 32-42; Col. M, lines 1-43</p> <p>p. 7, Cols. H, K, lines 1-15, 19-27, 29-42; Col. M, lines 1-42; Col. N, lines 29-41</p> <p>p. 8, Cols. H, K, lines 1-45, 47; Col. M, lines 1-47; Col. N, lines 29-41, 46-50</p> <p>p. 9, Cols. H, K, lines 1-2, 4-47; Col. M, lines 1-47; Col. N, lines 1A, 2A, 1-11</p> <p>p. 10, Cols. H, K, lines 1-8, 10-47; Col. M, lines 1-47</p> <p>p. 11, Col. H, lines 1-12, 14, 16, 18-32, 34-41; Col. K, lines 1-12, 18-32, 34-41; Col. M, lines 1-41; Col. N, lines 18-19</p> <p>p. 12, Cols. H, K, lines 1-41, 45; Col. M, lines 1-45</p> <p>p. 13, Col. F, lines 15, 19; Cols. I, L, lines 1-7, 9, 11-12, 14-16, 18-20, 22-27, 32-35; Col. M, line 31; Col. N, lines 1-30, 32-35; Col. O, lines 8-12, 31-36</p> <p>p. 14, Cols. H, K, lines 2, 4, 6, 8-15, 19-24, 26, 30-31; Col. M, lines 1-31; Col. N, lines 8-15, 19-22</p> <p>p. 15, Col. F, lines 5, 9; Col. I, lines 2-3, 5, 7-12, 14-23,</p>		

Workpaper NO.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
				<p>27-28, 30, 32-34; Col. L, lines 2-3, 5, 5-12, 14-23, 27- 28, 30, 32-34; Col. N, lines 1-34; Col. O, lines 1-6</p> <p>p. 16, Col. E, line 32; Col. H, lines 1- 5, 9, 11-13, 15-28, 33-35; Col. K, lines 1-5, 9, 11-13, 17- 28, 33-35; Col. M, lines 1-31, 33-36</p> <p>p. 17, Col. E, line 15; Cols. H, K, lines 1, 3-6, 10-13, 16, 18-32; Col. M, lines 1-14, 16-35; Col. N, lines 1-6</p> <p>p. 18, Col. M, line 1</p> <p>p. 19, Col. G, lines 1-3, 5, 9-10, 12- 13, 17, 19-21; Col. M, lines 1-21</p> <p>p. 20, Col. G, lines 4-5, 9, 13, 17, 19, 23-24; Col. M, lines 1-25</p> <p>p. 21, Col. G, lines 1-2, 6, 8, 10, 12, 16-18, 20-21; Col. M, lines 1-25</p> <p>p. 22, Col. O, lines 1, 5, 9, 13, 17; Col. P, lines 1-19</p> <p>p. 23, Col. P, lines 1-2</p> <p>p. 24-27</p>		
52-2/1-1	Invoice	1	Y	p. 1, Col. A, lines 2-6, 9-23, 30-35; Col. B, lines 1-7; Col. C, lines 9-11; Col. E, lines 19-23, 25, 28	(d)	P. Sonnetitter
52-2/1-1/1	Request 28	1	Y	o. 1, lines 5-6	(c)	P. Sonnelitter
52-2/1-2	Invoice	3	Y	p. 1, Col. C, lines	(c), (d)	P. Sonnelitter

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
				<p>2-15; Col. D, lines 3-15; lines 16-19</p> <p>p. 2 Col. A, lines 1-3, 6, 17, 19, 22, 25, 27, 29, 32, 36; Col. C, lines 6-8; Col. D, line 1; Cols. B-J, lines 18, 20-21, 23-24, 26, 28, 30-31, 33-34, 37; lines 35, 38, 42-44; Col. D, lines 39-41</p> <p>p. 3, Col A, lines 1-3, 6, 17, 20, 23, 25, 28, 31; Col. C, lines 6-8; Col. D, line 1; Cols. B-J, lines 18-19, 21-22, 24, 26-27, 29-30, 32-33; line 34; Col. L, lines 35-37; lines 38-40</p>		
52-2/1-3	Invoice	3	Y	<p>p. 1, lines 1-3, 5-8; Cols. A, B, D, E, lines 12-19; lines 20-22; Col. E, lines 25-28; Cols. A, B, E, line 29</p> <p>p. 2, lines 4-7, 10, 12, 25, 37-40</p> <p>p. 3, lines 1-6, 9-10, 12-18, 20, 24</p>	(c), (d)	P. Sonnelitter
52-311	FINS 549.075	15	Y N Y	<p>p. 1, Col. C, line 4; line 11</p> <p>p. 2-4</p> <p>p. 5, Col. E, line 2; Cols, H, K, M, lines 1-34</p> <p>p. 6, Col. E, lines 3, 14, 18-19, 23; Col. H, lines 1-8, 10-12, 14-15, 17-18, 21-42; Col. M, lines 1-18, 20-42; Col. N, lines 12-16</p> <p>p. 7, Col. E, lines 31, 33, 39; Cols. H, K, lines 1-27, 31, 33, 37-39; Col. M, lines 1-39; Col.</p>	(c), (d) (c), (d)	P. Sonnelitter

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant	
			N	N, lines 31-36, 39; lines 40-43 p. 8, Col. E, lines 4, 13; Col. H, lines 2, 4, 9, 14, 16, 18, 20-26; Col. K, lines 2, 4, 9, 14, 16, 18, 21-26; Col. M, lines 1-7, 9-12, 14-29; Col. N, lines 3-12, 14-19 p. 9, Col. H, lines 1-2, 4-7, 9-11, 15-19, 21-23; Col. K, lines 1-2, 5-7, 9-11, 15-19, 21-23; Col. M, lines 1-27 p. 10, Cols. G-J, lines 1, 5-6, 10; Col. M, lines 1-14 p. 11-15			
52-3/1-1	Invoice	3	Y	p. 1, lines 2, 9-11, 13; Cols. C-F, lines 15-29 p. 2, line 7; Cols. C-F, lines 12-26 p. 3, line 7; Cols. C-F, lines 12-21; line 22	(c), (d)	P. Sonnelitter	
52-4/1	FINS 524.220	1	N				
52-4/2	FINS M&S	3	N				
52-4/2-1	M&S	1	N				
52-4/2-1/1	M&S	3	N				
52-4/2-1/2	Request 32	1	N				
52-4/3	FINS Payroll	11	N				
52-4/4	FINS Cash Voucher	22	Y N Y	p. 1, Col. A, lines 1-8 p. 2, Col. A, lines 1-8 p. 3 p. 4, Col. A, lines	(c), (d) (c), (d)	J. Hartzog	

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
			N	1-5		
			Y	∫. 5-12	(c), (d)	
				∫. 13, Col. A, lines 1-5		
			N	∫. 14		
			Y	∫. 15, Col. A, lines 1-24	(c), (d)	
			N	∫. 16-19		
			Y	∫. 20, Col. A, lines 1-9	(c), (d)	
				∫. 21, Col. A, lines 1-16		
			N	∫. 22		
52-4/4-1	Cash Voucher Sample	3	N			
52-4/4-1/1	Cash Voucher Sample	1	Y	p. 1, Col. H, line 3; line 4; Cols. C, E, F, line 11; Cols. C, E, G, lines 20, 29, 30; Cols. C, E, F, G, line 31	(d)	J. Hartzog
52-4/4-2	Cash Voucher Sample	2	Y	p. 1, Cols. A, C-F, lines 11-19; Col. A, lines 23-31 p. 2, lines 15, 18-20	(d)	J. Hartzog
52-4/4-2/1	Cash Voucher Sample	2	N			
52-4/4-3	Cash Voucher Sample ..	1	Y	p. 1, Cols. D-E, line 13; Cols. C, E, lines 14-16; lines 21, 26	(d)	J. Hartzog
52-4/4-3/1	Cash Voucher Sample	8	Y	p. 1, Cols. E-F, lines 31, 35, 39 p. 2, Cols. E-F, lines 7, 12, 17, 30; Col. D, lines 35, 37 p. 3, Cols. E-F, lines 8, 21, 30 p. 4, Cols. E-F, line 16; Col. D, lines 20-21; Cols. E-F, line 28; Col. D, line 32 p. 5, Cols. E-F, line 5; Col. D, line	(d)	J. Hartzog

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
				12; Cols. E-F, lines 21, 28 p. 6, Cols. E-F, line 11; Col. D, line 18; Cols. E-F, lines 28, 40 p. 7, Col. D, lines 9, 11; Cols. E-F, line 17; Col. D, lines 21-22; Cols. E-F, lines 34, 41 p. 8, Col. D, line 6; Col. F, lines 13-14; line 16		
52-4/4-3/1-1	Cash Voucher Sample	6	Y	All	(d)	J. Hartzog
52-4/4-3/1-2	Cash Voucher Sample	6	Y	p. 1, line 29 p. 2, line 29 p. 3, line 29 p. 4, line 29 p. 5, line 29 p. 6, line 25	(d)	J. Hartzog
52-4/4-4	Cash Voucher Sample	1	N			
52-4/5	FINS Journal Voucher	11	N Y N	p. 1-3 p. 4, Col. A, lines 1-13 p. 5-11	(c), (d)	J. Hartzog
52-4/6	FINS Vehicle	7	N			
52-4/6-1	Vehicle Sample Item	2	Y N	p. 1, Cols. 6, D, line 5; Cols. B-D, line 6; Cols. 8-D, F, line 8; Cols. B, D, lines 10, 11 p. 2	(c)	J. Hartzog
52-4/6-2	Vehicle Usage	1	Y	p. 1, Col. A, lines 1-45	(c)	J. Hartzog
57-2	NRC 04 Projection	1	N			
57-3	NRC 04 Projection	1	N			
57-311	NRC 04 Projection	2	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
57-312	NRC 04 Projection	1	N			
57-314	NRC Invoice Recap	1	N			
57-314-1	NRC Invoices 02	8	N			
57-314-2	NRC Invoices 03	8	N			
57-314-3	NRC Invoices 04	2	N			
57-4	NRC 04 Projection	3	N			
57-4/1	NRC Invoice Recap	1	N			
57-4/1-1	NRC Invoices 02	8	N			
57-4/1-2	NRC Invoices 03	8	N			
57-4/1-3	NRC Invoices 04	2	N			

EXHIBIT D

EXHIBIT D

STATE OF FLORIDA)
)
)
MIAMI DADE COUNTY)

AFFIDAVIT OF KOREL M. DUBIN

BEFORE ME, the undersigned authority, personally appeared Korel M. Dubin, who, being first duly sworn, deposes and says:

1. My name is Korel M. Dubin. I am currently employed by Florida Power & Light Company's (FPL's), Regulatory Affairs Department, as Manager of Regulatory Issues. I have personal knowledge of the matters stated in this affidavit.

2. With respect to Exhibit C, I have reviewed the documents and information for which I am listed as Affiant and which are included in Exhibit A to FPL's Request for Confidential Classification of Certain Information Obtained in Connection With Audit Control No. 04-022-4-1. Documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute competitively sensitive data, the disclosure of which would place FPL at a disadvantage in the marketplace. Certain of the information would also place FPL at a disadvantage when coupled with other information that is publicly available. Also, certain of the confidential information includes customer-specific account information, including banking account numbers. 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.

3. Consistent with the provisions of the Florida Administrative Code, such materials should continue to remain confidential for an additional 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 maintain the confidentiality of these documents.

4. Affiant says nothing further.

Korel M. Dubin
Korel M. Dubin

SWORN TO AND SUBSCRIBED before me this 1ST day of July, 2004, by Korel M. Dubin, who is personally known to me or who has produced + (type of identification) as identification.

[Signature]
Notary Public, State of Florida

My Commission Expires:

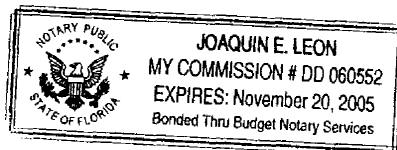


EXHIBIT D

STATE OF FLORIDA)
) AFFIDAVIT OF JOHN HARTZOG
PALM BEACH COUNTY)

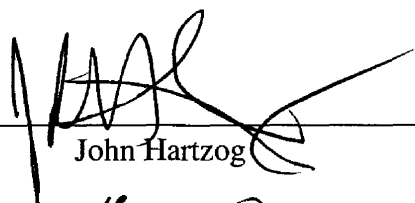
BEFORE ME, the undersigned authority, personally appeared John Hartzog, who, being first duly sworn, deposes and says:

1. My name is John Hartzog. I am currently employed by Florida Power & Light Company (FPL) as Manager of Nuclear Financial and Information Services. I have personal knowledge of the matters stated in this affidavit.

2. With respect to Exhibit C, I have reviewed the documents and information for which I am listed as Affiant and which are included in Exhibit A to FPL's Request for Confidential Classification of Certain Information Obtained in Connection with Audit Control No. 04-022-4-1. Documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information include data related to security measures and negotiated agreements for the protection of FPL facilities. This information, if made public, would disclose certain of FPL's security measures, systems, or procedures to the detriment of FPL and its customers, and would impair FPL's efforts to enter into contracts on commercially favorable terms. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

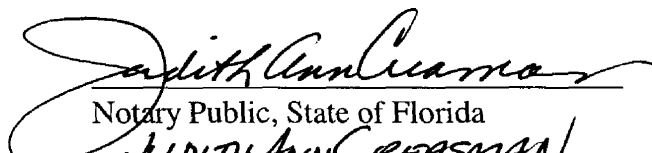
3. Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of not less than 18 months. In addition, they should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further.



John Hartzog

SWORN TO AND SUBSCRIBED before me this 30th day of June, 2004, by John Hartzog, who is personally known to me or who has produced _____ (type of identification) as identification.



Notary Public, State of Florida
JUDITH ANN CREASMAN
Print Name of Notary

My Commission Expires:

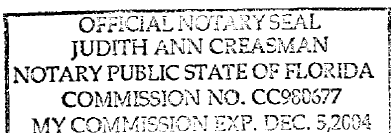


EXHIBIT D

STATE OF FLORIDA)
)
COUNTY OF MIAMI-DADE)

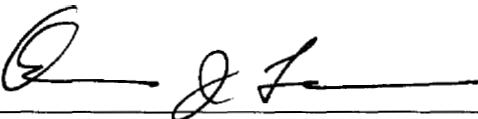
AFFIDAVIT OF OSVALDO J. LOM

BEFORE ME, the undersigned authority, personally appeared Osvaldo J. Lom who, being first duly sworn, deposes and says:

1. My name is Osvaldo J. Lorn. I am employed by Florida Power & Light Company (FPL) as Supervisor, Purchase Power Contracts, Wholesale Services. My business address is 9250 West Flagler Street, Miami, Florida. I have personal knowledge of the matters stated in this affidavit.

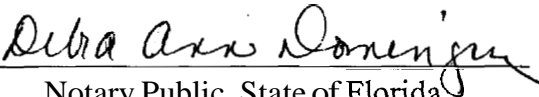
2. I have reviewed the information for which I am listed in Exhibit C as Affiant and which is included in Exhibit A to FPL's Request for Confidential Classification of Materials Obtained in Connection With Audit Control No. 04-022-4-1. Documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain competitively sensitive data that, if disclosed, would place FPL at a competitive disadvantage. Certain proprietary confidential information concerns St. Johns River Power Park (SJRPP), a Jacksonville Electric Authority (JEA) and FPL venture. JEA maintains this information as confidential pursuant to Section 163.01(15)(m), Florida Statutes, and the disclosure of this information would injure JEA in the marketplace.

3. Affiant says nothing further.



Osvaldo J. Lorn

SWORN TO AND SUBSCRIBED before me this 1 day of July 2004, by Osvaldo J. Lorn, who is personally known to me or who has produced _____ (type of identification) as identification and who did take an oath.



Notary Public, State of Florida

My Commission Expires: April 20, 2008


 Debra Ann Dominguez
Commission # DD312184
Expires: April 20, 2008
Aaon Notary 1-800-350-5161

EXHIBIT D

STATE OF FLORIDA)
) AFFIDAVIT OF PAMELA L. SONNELITTER
PALM BEACH COUNTY)

BEFORE ME, the undersigned authority, personally appeared Pamela L. Sonnelitter, who, being first duly sworn, deposes and states:

1. My name is Pamela L. Sonnelitter. I am currently employed by Florida Power & Light Company (FPL) as General Manager of Business Services in the Power Generation Division. I have personal knowledge of the matters stated in this affidavit.

2. With respect to Exhibit C, I have reviewed the documents and information for which I am listed as Affiant and which are included in Exhibit A to FPL's Request for Confidential Classification of Certain Information Obtained in Connection with Audit Control No. 04-022-4-1. Documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information include data related to security measures and negotiated agreements for the protection of FPL facilities. This information, if made public, would disclose certain of FPL's security measures, systems, or procedures to the detriment of FPL and its customers, and would impair FPL's efforts to enter into contracts on commercially 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, such materials 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.

Pamela L. Sonnelitter
Signature of Affiant

PAMELA L. SONNELITTER

SWORN TO AND SUBSCRIBED before me this 30 day of June, 2004, by Pam L. Sonnelitter, who is personally known to me or who has produced FPL-ID (type of identification) as identification and who did take an oath.

Peter E. McGovern
Notary Public, State of Florida

My Commission Expires:

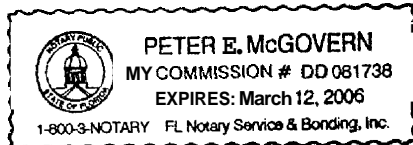


EXHIBIT D

STATE OF FLORIDA)
)
)
PALM BEACH COUNTY)

AFFIDAVIT OF GERARD J. YUPP

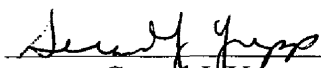
BEFORE ME, the undersigned authority, personally appeared Gerard J. Yupp, who, being first duly sworn, deposes and says:

1. My name is Gerard J. Yupp. I am currently employed by Florida Power & Light Company (FPL), Energy Marketing and Trading (EMT) Division, as Manager of Regulated Wholesale Power Trading. I have personal knowledge of the matters stated in this affidavit.

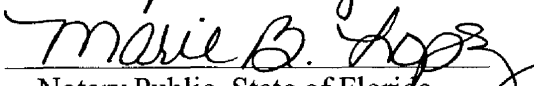
2. With respect to Exhibit C, I have reviewed the documents and information for which I am listed as **Affiant** and which are included in Exhibit A to FPL's Request for Confidential Classification of Certain Information Obtained in Connection With Audit Control No. 04-022-4-1. Documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute contractual data such as pricing and other terms, payment records, and vendor and supplier rates, the disclosure of which would impair the efforts of FPL to contract for goods and services on favorable terms for the benefit of its customers and would impair the competitive interests of FPL and its vendors. Certain of the information would also place FPL at a disadvantage when coupled with other information that is publicly available.

3. Consistent with the provisions of the Florida Administrative Code, such materials should continue to remain confidential for an additional 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 maintain the confidentiality of these documents.

4. Affiant says nothing further.


Gerard J. Yupp

SWORN TO AND SUBSCRIBED before me this 1st day of July, 2004, by Gerard J. Yupp, who is personally known to me or who has produced personally known (type of identification) as identification.


Notary Public, State of Florida

My Commission Expires: 7/17/04

