

ORIGINAL



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August 9, 2004

**VIA OVERNIGHT DELIVERY**

Ms. Blanca S. Bayò, Director  
Division of Records and Reporting  
Florida Public Service Commission  
2540 Shumard Oak Boulevard, Room 110  
Tallahassee, FL 32399-0850

**Re: Docket No. 040001-EI - Florida Power & Light Company's Request  
For Confidential Classification of Certain Information Provided in  
Connection with Audit Control No. 04-023-4-1, filed on April 19, 2004**

Dear Ms. Bayò:

Florida Power & Light Company ("FPL") has determined that it can reduce the amount of information for which confidentiality is sought with regard to the above-captioned matter. Specifically, FPL is not seeking confidential classification of the following documents: WP 1, page 7 (audit report); WP 52, pages 1 and 6; WP 52-4, pages 1, 2 and 3; WP 52-5, pages 1, 2, 3, 4, 5, 6, 7, 8, and 9; WP 52-6, pages 1, 2, and 3; WP 52-7, page 1; WP 52-8, page 1, 2, 3, 4, and 5; and WP 52-8/1, page 1. Please remove these pages from Exhibits A and B, respectively, as filed on April 19, 2004.

With respect to WP 52-9, page 1, FPL continues to seek confidential classification for this document for the reasons asserted in its April 19, 2004, Request. The confidential information in this document is vendor contract data related to FPL's hedging program. The disclosure of this information could inhibit FPL's ability to contract with this vendor on favorable terms in the future to the detriment of FPL's customers and may harm FPL's competitive business through disclosure to third parties.

With respect to Exhibit C to the April 19, 2004 Request, FPL encloses a revised Exhibit C that reflects the fact that FPL no longer seeks confidential classification for: WP 1, page 7 (audit report); WP 52, pages 1 and 6; WP 52-4, pages 1, 2 and 3; WP 52-5, pages 1, 2, 3, 4, 5, 6, 7, 8, and 9; WP 52-6, pages 1, 2, and 3; WP 52-7, page 1; WP 52-8, page 1, 2, 3, 4, and 5; and WP 52-8/1, page 1. Exhibit D to FPL's Audit Response is unchanged from the April 19, 2004, filing.

CMP \_\_\_\_\_

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Please do not hesitate to contact me should you or your Staff have any questions regarding this filing.

Sincerely,

Natalie F. Smith

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FPSC-BUREAU OF RECORDS

NFS:cc

Enclosure

cc: Adrienne E. Vining (without enclosure)

Korel M. Dubin (without enclosure)

an FPL Group company

DOCUMENT NUMBER-DATE

08622 AUG-9 3

FPSC-COMMISSION CLERK

REVISED 8/5/04

EXHIBIT C

**COMPANY:** Florida Power & Light Company  
**TITLE:** List of Confidential Workpapers  
**AUDIT:** FPL., Fuel Adjustment Cost Recovery Clause Audit from  
 January 1 – December 31, 2003  
**Docket No:** 040001-EI  
**AUDIT CONTROL NO:** 04-023-4-1

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
1	Report	4	Y N Y N	p. 4, lines 22-23 p. 5 p. 6, lines 5-6, 12 p. 7	(d)	G. Yupp
43-3/1	Fuel Sample	8	N			
43-3/1-1	Gas Req.	1	N			
43-3/1-1/1	Gas Consumption	1	Y	lines 47, 49-51	(d)	G. Yupp
43-3/1-1/1-1	Natural Gas Consumption	1	Y	Col. D, lines 5-20 Col. B, lines 24, 26-31 Col. C, lines 28-31	(d)	G. Yupp
43-3/1-1/1-1/1	Gas purchases	1	Y	lines 8-39, 42-52, 58-61, 64-65	(d)	G. Yupp
43-3/1-1/1-1/1-1	Fuel Sample	1	Y	Col. C, lines 8-10, 12-14, 16-17, 19-20, 23-24, 27-28, 30-31, 33-34, 36-37	(d), (e)	G. Yupp
43-3/1-1/1-1/1-2	Deal Journal	1	Y	line 6 Col. A, C, F, G, H, J, K, lines 7-39 Col. F, G, H line 40	(d)	G. Yupp

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
43-4/1	Inventory Sample	8	N N Y  N N Y  N Y	p. 1 p.2 p.3, Cols. B, C, D, line 16 p. 4 p. 5 p. 6, Cols. B, C, D, line 36 p. 7 p. 8, Cols. B, C, D, line 48	(d)	G. Yupp       G. Yupp       G. Yupp
43-4/1a	Req. 27	1	N			
43-4/1-1	Rec. Report	1	Y	lines 21-22	(d)	G. Yupp
43-4/1-1/1	Natural Gas Consumption	1	Y	lines 51, 53-55	(d)	G. Yupp
43-4/1-1/1-1	Natural Gas Consumption	1	N			
43-4/1-1/1-2	Natural Gas Consumption	1	Y	Col. D, lines 5-19 Col. B, lines 23, 25-30 Col. C, lines 27-30	(d)	G. Yupp
43-4/1-1/1-1/1-2/1	Gas sales	1	Y	Cols. A, B, C, D, E, lines 4-19, lines 21-26	(d), (e)	G. Yupp
44 p.1	Summary of Disposal Costs	1	N			
44-1	Disposal Costs	4	N			
44-1/1	2003 Nuclear Fuel Disposal Costs	1	N			
44-1/1-1	On Demand Query Report	2	N			
44-1/1-2	On Demand Query Report	3	N			
44-1/1-3	Account 518.153 Reconciliation	3	N			
44-1/2	Calculation of Line Losses	1	N			
44-2	Nuclear Fuel Invoice	1	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
44-2/1	Correspondence on Disposal Costs	5	N			
44-2/1-1	DOE quarterly payment worksheet	2	N			
44-2/1-1/1	Nuclear Generation Data	2	N			
44-2/1-1/1-1	Nuclear Generation Data	3	N			
44-2/1-1/1-2	Nuclear Generation Data	3	N			
44-3	Nuclear Fuel Invoice	1	N			
44-3/1	Correspondence	5	N			
44-3/1-1	DOE quarterly payment worksheet	1	N			
44-3/1-1/1	Nuclear Generation Data	2	N			
44-3/1-1/1-1	Nuclear Generation Data	3	N			
44-3/1-1/1-2	Nuclear Generation Data	3	N			
44-4	Nuclear Fuel Invoice	1	N			
44-4/1	Correspondence	5	N			
44-4/1-1	DOE quarterly payment worksheet	1	N			
44-4/1-1/1	Nuclear Generation Data	2	N			
44-4/1-1/1-1	Nuclear Generation Data	3	N			
44-4/1-1/1-2	Nuclear Generation Data	3	N			
44-5	Nuclear Fuel Invoice	1	N			
44-5/1	Correspondence	5	N			
44-5/1-1	DOE quarterly payment worksheet	1	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
44-5/1-1/1	Nuclear Generation Data	2	N			
44-5/1-1/1-1	Nuclear Generation Data	3	N			
44-5/1-1/1-2	Nuclear Generation Data	3	N			
47-2/2	Natural Gas Consumption Report	1	N			
47-2/2-1	Natural Gas Consumption Report	1	Y	lines 58, 60-62	(d)	G. Yupp
47-2/2-1/1	Natural Gas Price Computations	1	Y	Col. D, lines 2-16 Col. B, lines 18, 20-25 Col. C, lines 22-25 Col. E, lines 22-25	(d)	G. Yupp
47-2/2-2	Natural Gas Requisition	1	N			
47-3	Fuel used report	2	N			
48	Summary of Decontamination and Decommissioning Fund	1	Y	Col. B, lines 12-14	(e)	J. Hartzog
48-1	Allocation of DOE's D&D Fund Payment	1	Y	Col. C, lines 8-10, 12, 17, 19 Col. A, line 26; Col. B, line 26	(e)	J. Hartzog
48-1/1	Payment Request	1	Y	Col. A, lines 9-14	(e)	J. Hartzog
48-1/2	Summary of Payment	1	Y	Col. A, lines 4-7 Col. B, lines 4-7 Col. C, lines 4-7; lines 9-12 Col. D, lines 4-7 Col. E, lines 4-5	(e)	J. Hartzog
48-2	Invoice	1	Y	Col. A, lines 18-19, 22-23 Col. B, lines 17,	(d), (e)	J. Hartzog

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
				20-21, 24-26		
48-2/1	Deliveries in Work Units	1	Y	All	(d), (e)	J. Hartzog
52 p.1	Incremental Hedging Summary	1	N			
52 p.3-6	Incremental Hedging Summary	4	Y N Y N	p. 3, lines 23-24 p. 4 p. 5, lines 5-6, 12 p. 6	(d), (e)	G. Yupp
52-1	Support for Incremental Costs	11	N Y  Y Y Y Y Y Y N N	p. 1 p. 2, Col. B, lines 1-3; Col. A, lines 4, 9-11 p. 3, Col. C, lines 12-14, Col. D, lines 12, 14, 16 p. 4, Col. C, line 10, Cols. A-B, lines 14-15, Col. D, lines 10, 16 p. 5, Cols. D-G, J, lines 9-28 p. 6, lines 2-3, 5-7 p. 7, lines 11-12, 18-19, 21-23, 25-34 p. 8, Col. B, lines 19-20, 22-25 p. 9, Col. B, lines 12-16, 18-19, 20-21 p. 10 p. 11	(d), (e)	G. Yupp
52-2	Support for Incremental Costs	5	Y	p. 1, Col. A, line 2, Col. B, lines 3-8	(d), (e)	G. Yupp

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
				p. 2, Col. N, lines 12-18 p.3, Col. B, lines 10-11 p. 4, Col. B, lines 10-11 p. 5, Col. B, lines 10-11		
52-3	Support for Incremental Costs			p. 1, lines 2-4 p. 2, Col. F, line 8 p. 3, Col. B, lines 10-11	(d), (e)	G. Yupp
52-4	Support for Incremental Costs		N			
52-5	Support for Incremental Costs	9	N			
52-6	Support for Incremental Costs		N			
52-7	Support for Incremental Costs		N			
52-7/1	Support for Incremental Costs		N			
52-8	Support for Incremental Costs		N			
52-8/1	Support for Incremental Costs		N			
52-9	Support for Incremental Costs			Col. B, lines 15-18, 31	(d), (e)	G. Yupp