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April 26, 2005

#### - VIA OVERNIGHT DELIVERY -

Blanca S. Bayó Director, Commission Clerk and Administrative Services Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

> Re: Docket No. 050001-EI

Dear Ms. Bayó:

I am enclosing for filing in the above docket the original and seven (7) copies of Florida Power & Light Company's Request for Confidential Classification of Materials Provided Pursuant to Audit No. 05-031-4-1, together with a diskette containing the electronic version of same. The enclosed diskette is HD density, the operating system is Windows XP, and the word processing software in which the documents appear is Word 2000. Pursuant to Rule 25-22.006, F.A.C., I am also enclosing one highlighted and two redacted copies of the confidential documents that are the subject of this request.

If there are any questions regarding this transmittal, please contact me at 305-577-2939.

Sincerely,

Lovel M. Debi John T. Butler for JTB

Enclosure

cc: Counsel for Parties of Record (w/encl.)

DOCUMENT NUMBER - DATE 04082 APR 27 g

#### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Fuel and Purchased Power	)	DOCKET NO. 050001-EI
Cost Recovery Clause with Generating	)	
Performance Incentive Factor	)	FILED: April 27, 2005

# REQUEST FOR CONFIDENTIAL CLASSIFICATION OF MATERIALS PROVIDED PURSUANT TO AUDIT NO. 05-031-4-1

Florida Power & Light Company ("FPL"), pursuant to Rule 25-22.006, F.A.C., and Section 366.093, Florida Statutes, hereby requests confidential classification of certain materials provided to the Commission Staff in connection with it audit of FPL's Capacity Cost Recovery Clause true-up schedules (Audit Control No. 05-031-4-1; hereinafter the "CCR Audit"). In support of its Request, FPL states as follows:

- 1. During the CCR Audit, Staff requested access to various FPL reports and other documents, portions of which became working papers of the auditors. By letter dated April 6, 2005, Staff indicated its intent to retain certain of the working papers for which FPL has previously requested confidential treatment (the "Working Papers"). Pursuant to Rule 25-22.006(3)(a), FPL was given twenty-one days from the date of that letter, or until April 27, 2005, to file a formal Request for Confidential Classification with respect to the Working Papers. This Request is intended to request confidential classification of the confidential portions of the Working Papers consistent with Rule 25-22.006.
- 2. The following exhibits, which are included herewith and made a part hereof, document and support this Request:
- a. Composite Exhibit A consists of copies 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 or carton marked "CONFIDENTIAL."

- b. Composite Exhibit B consists of an edited version of the Working Papers 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 comprises the affidavits of Korel M. Dubin, John Hartzog, Osvaldo M. Lom, Robert Onsgard, Pamela L. Sonnelitter and Gerard J. Yupp, who attest to the bases for FPL's requesting confidential classification.
- 3. The information highlighted in Exhibit A is proprietary confidential business information within the meaning of section 366.093(3). Pursuant to section 366.093, such information is entitled to confidential treatment and is exempt from the disclosure provisions of the public records law. Once the Commission determines that the information in question is proprietary confidential business information (a) 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; and (b) the information should not be declassified for a period of at least eighteen (18) months and should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business. See §366.093(4), Fla. Stat.

WHEREFORE, for Florida Power & Light Company respectfully requests that this Request be granted.

Respectfully submitted,

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Telephone: 305-577-2939

By: Koul M. Dubn for JTB

John T. Butler

Fla. Bar No. 283479

#### CERTIFICATE OF SERVICE Docket No. 050001-EI

I certify that a copy of the foregoing Request for Confidential Classification of Materials Provided Pursuant to Audit No. 05-031-4-1 (\*) was served by overnight delivery (\*\*) or United States mail on this 26<sup>th</sup> day of April, 2005, to the following persons:

Adrienne E. Vining, Esq. \*\*
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By: Korel M-Dhi for JB

John T. Butler

<sup>\*</sup> Due to their volume, the exhibits to the Request are not included with the service copies, but Exhibits B, C and D are available upon request.

#### **EXHIBIT C**

COMPANY: TITLE:

AUDIT:

Florida Power & Light Company List of Confidential Workpapers FPL, Capacity Cost Recovery Clause

January 1 - December 31, 2004

Docket No: AUDIT CONTROL NO:

050001-EI 05-031-4-1

Workpaper No.	Description	No. of Pages	Con1 Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
9	List of Internal Audits	1	Υ	All	(b)	R. Onsgard
41-2/1	Account numbers on capacity revenue calculation	17	Y	p.1, Col. A, lines 1-30 p.2, Col. A, lines 1-17 p.3, Col. A, lines 1-30 p.4, Col. A, lines 1-30 p.5, Col. A, lines 1-30 p.6, Col. A, lines 1-30 p.7, Col. A, lines 1-30 p.8, Col. A, lines 1-30 p.9, Col. A, lines 1-28 p.10, Col. A, lines 1-3 p.11, Col. A, lines 1-3 p.12, Col. A, lines 1-30 p.12, Col. A, lines 1-10 p.13, Col. A, lines 1-17 p.14, Col. A, lines 1-17 p.15, Col. A, lines 1-2 p.16, Col. A, lines 1-3 p.16, Col. A, lines 1-3 p.17, Col. A, lines 1-3	(e)	K. Dubin
41-2/2	3illing Statements	16	Y	p.1, Col. A, line 3, Col. B Col. B, lines 5-30 Col. C, lines 3, 6, 10- 12, 15-16 Col. D, lines 8-9, 21A- 28A Col. E, lines 8-9, 21A- 28A	(e)	K. Dubin

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute	Affiant
1101						
Workpaper No.	Description		Conf Y/N	Col. F, lines 8-9, 19A-31A, line 31 p.2, Col. A, line 3, Col. B Col. B, lines 5-30 Col. C, lines 3, 6, 10-12, 15-16 Col. D, lines 8-9, 21A-28A Col. E, lines 8-9, 21A-28A Col. F, lines 8-9, 19A-31A, line 31 p.3, Col. A, line 3, Col. B Col. B, lines 5-30 Col. C, lines 8-9, 21A-28A Col. E, lines 8-9, 21A-28A Col. E, lines 8-9, 21A-28A Col. E, lines 8-9, 19A-31A, line 31 p.4, Col. A, line 3, Col. B Col. B, lines 5-30 Col. C, lines 3, 6, 10-12, 15-16 Col. D, lines 8-9, 21A-28A Col. E, lines 8-9, 21A-28A Col. E, lines 8-9, 21A-28A Col. E, lines 8-9, 19A-31A, line 31 p.5 p.6, Col. A, line 3, Col. B Col. B, lines 5-30 Col. C, lines 8-9, 21A-28A Col. E, lines 8-9, 21A-28A Col. E, lines 8-9, 21A-28A Col. B, lines 5-30 Col. C, lines 3, 6, 10-12, 15-16 Col. D, lines 8-9, 21A-28A Col. E, lines 8-9, 21A-28A		Affiant
				28A Col. F, lines 8-9, 19A- 31A, line 31 5.7, Col. A, line 3, Col. Col. B, lines 5-30 Col. C, lines 3, 6, 10-		
				Col. C, lines 3, 6, 10- 12, 15-16 Col. D, lines 8-9, 21A- 28A		

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3)	Affiant
			!		Subsection	
				Col. E, lines 8-9, 21A- 28A		
				Col. F, lines 8-9, 19A-		
			İ	31A, line 31 p.8, Col. A, line 3, Col.		
				B Col. B, lines 5-30		
				Col. C, lines 3, 6, 10-		
				12, 15-16 Col. D, lines 8-9, 21A-		
				28A Col. E, lines 8-9, 21A-		
				28A		
				Col. F, lines 8-9, 19A- 31A, line 31		
				p.9, Col. A, line 3, Col. B		
				Col. B, lines 5-30		
				Col. C, lines 3, 6, 10- 12, 15-16		
				Col. D, lines 8-9, 21A- 28A		
				Col. E, lines 8-9, 21A-		
				28A Col. F, lines 8-9, 19A-		
				31A, line 31		
:				p.10, Col. A, line 3, Col. B		
				Col. B, lines 5-30 Col. C, lines 3, 6, 10-		
				12, 15-16		
				Col. D, lines 8-9, 21A- 28A		
				Col. E, lines 8-9, 21A- 28A		
				Col. F, lines 8-9, 19A-		
				31A, line 31 p.11, Col. A, line 3,		
				Col. B Col. B, lines 5-30		
				Col. C, lines 3, 6, 10-		
				12, 15-16 Col. D, lines 8-9, 21A-		
				28A Col. E, lines 8-9, 21A-		
				28A		
				Col. F, lines 8-9, 19A- 31A, line 31		
				p.12, Col. A, line 3,		
				Col. B Col. B, lines 5-30		
				Col. C, lines 3, 6, 10- 12, 15-16		
				Col. D, lines 8-9, 21A-		

Workpape No.	er Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
			N N	28A Col. E, lines 8-9, 21A-28A Col. F, lines 8-9, 19A-31A, line 31 p.13, Col. A, line 3, Col. B Col. B, lines 5-30 Col. C, lines 3, 6, 10-12, 15-16 Col. D, lines 8-9, 21A-28A Col. E, lines 8-9, line 31 p.14, Col. A, line 3, Col. B Col. B, lines 5-30 Col. C, lines 3, 6, 10-12, 15-16 Col. D, lines 8-9, 21A-28A Col. E, lines 8-9, 21A-28A Col. E, lines 8-9, 21A-28A Col. E, lines 8-9, 21A-28A Col. F, lines 8-9, 19A-31A, line 31 p.15 p.16		
42-1	QF-Actual Purchased Power & Other Billing Summary	1	Y	All	(e)	O. Lom
42-2	QF-Actual Purchased Power & Other Billing Summary	1	Y	All	(e)	O. Lom
43-1	1988 Agreement	2	Υ	All	(e)	O. Lom
43-1/1	Check Request	1	N			
43-1/1-1	Actual Purchased Power & Other Billing Summary	1	Y	All	(e)	O. Lom
43-1/1-2	UPS Administrative Cost	1	N			
43-2	1988 Agreement	2	Υ .	All	(e)	O. Lom
43-2/1	Check Request	1	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsectior	Affiant
40.074.4						
43-2/1-1	Check Request	2	N Y	p.1	(0)	O. Lom
43-2/1-2	Actual Purchased Power & Other Billing Summary	1	Y	p. 2, All All	(e)	O. Lom
43-2/1-3	UPS Administrative Cost	1	N			O. Lom
44-1	SJRPP Purchased Power Accrual	3	Y	p. 1, All p. 2 Col. A, lines 8-10 Col. C, lines 12-20 Col. D, lines 12-19 p.3, All	(e)	O. Lom
44-1/1	Billing No. 205	1	Υ	All	(e)	O. Lom
44-1/1-1	Invoice No. 205	1	Y	Col. B, line 9 Col. C, lines 12-20 Col. D, lines 12-19	(e)	O. Lom
44-1/2	Debt Service	2	Y	p. 1 Col. A, lines 2-4, 20-21 Col. B, lines 5-6, 20- 22 Col. D, lines 5-6 p. 2 Col. A, lines 2-4, 21-22 Col. B, lines 6-7, 23 Col. D, lines 6-7	(e)	O. Lom
44-1/2-1	SJRPP Revenue Requirements	3	Υ	All	(e)	O. Lom
44-1/2-2	Debt Service	2	Y	All	(e)	O. Lom
44-1/2-2/1	Check Request	2	Y	o. 1, lines 7-10 o. 2, lines 7-10	(e)	O. Lom
44-1/3	Fransmission Capability	1	Υ	Col. A, lines 2-4, 20- 21 Col. B, lines 6, 20-22 Col. C, line 5 Col. E, line 6		O. Lom
44-1/3-1	Semi-Annual Fransmission Billing	2	Υ	All	(e)	O. Lom
44-1/3-1/1	Check Request	2	Υ	). 1, lines 6-10 ). 2, lines 6-10	(e)	O. Lom

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
44-1/4	CCRA Payment Schedule	1	Y	Col. A, lines 2-4, 13-	(e)	O. Lom
44-1/4-1	CCRA Payment Schedule	2	Y	All	(e)	O. Lom
44-1/4-1/1	Check Request	2	Υ	p. 1, lines 6-9 p. 2, lines 6-9	(e)	O. Lom
44-1/5	Property Taxes	2	Υ	p. 1, Col. A, line 5 Col. B, line 5	(e)	O. Lom
44-1/5-1	Property Taxes	1	Ÿ	line 8	(e)	O. Lom
44-1/6	Cost of Operations	1	Y	All	(e)	O. Lom
44-1/6-1	Check Request	2	Y	p. 1, lines 6-9 p. 2, lines 6-9	(e)	O. Lom
44-1/6-2	Billing #206	1	Y	All	(e)	O. Lom
44-1/6-2/1	Fuel Inventory Analysis	4	Υ	All	(e)	O. Lom
44-1/6-2/1-1	Reimbursement of JEA's Cost of Coal & Petcoke	3	Υ	All	(e)	O. Lom
44-1/6-2/1-1/1	Check Request	2	Y	p. 1, lines 6-9 p. 2, lines 6-9	(e)	O. Lom
44-1/6-3	Interest Received	2	Υ	All	(e)	O. Lom
44-2	SJRPP Purchased Power Accrual	3	Y	p.1, All p.2, line 10, Col. C, lines 13-21, Col. D, lines 13-20 p. 3, All	(e)	O. Lom
44-2/1	Cost of Operations #208	1	Υ	All	(e)	O. Lom
44-2/1-1	Billing #208	1		Col. B, line 9 Col. C, lines 12-20 Col. D, lines 12-19	(e)	O. Lom
14-2/2	Cost of Operations #209	1	Y		.,	
14-2/2-1	Check Request	2		p. 1, lines 6-9 p. 2, lines 6-9	(e)	O. Lom
14-2/2-2	Actual Billing #209	1	Y	All	(e)	O. Lom

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
44-2/2-2/1	Fuel Inventory Analysis	4	Y	All	(e)	O. Lom
44-2/2-2/1-1	JEA's Cost of Coal & Petcoke	3	Y	All	(e)	O. Lom
44-2/2-2/1-1/	Payment Coupon	1	Y	Col. A., lines 1, 23 Col. C, line 6 Col. D, line 18	(e)	O. Lom
44-2/2-2/1-1/;	Check Request	1	Υ	lines 6-9	(e)	O. Lom
44-2/2-3	Interest Received	2	Y	Ali	(e)	O. Lom
44-3/1	SJRPP Suspension Accrual Journal Voucher	1	N			
44-3/1-1	SJRPP Suspension Accrual	1	Υ	All	(e)	O. Lom
44-3/1-1/1	Deferred Interest	1	Y	Col. A, lines 1-3, Col. C, line 5 lines 20-28	(e)	O. Lom
45-1	S-T Capacity Journal Voucher	1	Υ	Col. A, lines 1-18	(d), (e)	G. Yupp
45-1/1	Invoice	2	Y	p.1, lines 8-12, Col. C, lines 23-46, Col. D, lines 23-46, Col. G, lines 20-47, Col. I, lines 20-46, Col. J, lines 20-47	(d), (e)	G. Yupp
				p.2, line 4, Col. B, lines 15-16, Col. C, lines 15, 17-18, Col. D, line 15, Col. E, lines 15, 17-18, 20-22, 24-26		
45/1/1-1	Purchase Statement	1	Υ	line 4, Col. B, lines 14-16, Col. E, lines 14, 17-18	(d), (e)	G. Yupp
<b>4</b> 5-1/1 <b>-</b> 2	Invoice	2	Y	).1, Col. F, lines 10- 12, Col. I, lines 10-15, ).2, line 1, Col. A, ines 6-43, 46-47	(d), (e)	G. Yupp
45-1/2	Invoice	1	Ý	Col. B, lines 13-15, Col. C, lines 17, 24- 25, Col. D, lines 17, 24-25, 30-34, 36-40	(d), (e)	G. Yupp
45-1/2-1	Purchase Statement	3	Υ	o.1, line 4, Col. B, ines 14-22, Col. C, ines 14, 20, Col. D,	(d), (e)	G. Yupp

Workpaper	Description	No. of	Con	Line No./Col No.	Florida	Affiant
No,		Pages	Y/N	Line No./COI No.	Statute 366.903(3) Subsection	Amam
				lines 14, 20, Col. E, lines 14, 20, 23-24,	Subsection	
		1		31-33 p.2, line 4, Col. B, lines 14-31, 34-36, Col. C, lines 14, 29, 32, 38, Col. D, line 29 Col. E, lines 14, 20, 23, 26, 29, 32, 34, 37- 38, Col. A, lines 40- 42, Col. B, lines 40-42		
				p. 3, line 3, Col. F, line 7-30		
45-1/3	Invoice	1	Y	Col. C, lines 14-20, Col. D, lines 13-20, Col. E, lines 14-21, 24-26, 30, 33, 38-39, 42	(d), (e)	G. Yupp
45-1/3-1	Purchase Statement	4	Y	p.1, line 4, Col. B, ines 15-17, Col. C, ines 16, 19-20, Col. D, line 15, Col. E, ines 15, 18-20, Col. A, lines 22-24, lines 27-29 p.2, line 4, Col. B, lines 15-17, Col. C, lines 15, 19-20, Col. D, line 15, Col. E, iines 15, 18-20, 22-24 p.3, line 4, Col. B, lines 15-18, Col. C, lines 15, 17, 19-20, Col. D, lines 15, 17, 19-20, Col. E, lines 15, 17, 19-20, 22-24 p.4, line 1, Col. F, ines 6-25, 27, 29	(d), (e)	G. Yupp
45-1/4	nvoice	1	Y	Col. A, line 18, Col. B, ines 15, 17, Col. C, ines 15, 17-20, 38-39	(d), (e)	G. Yupp
45-1/4-1	ourchase Statement	3	Y	5.1, line 5, Col. B, ines 16-18, Col. C, ne 16, Col. D, lines 6, 19, 21-22, Col. A, nes 24-26, 29 5.2, line 5, Col. B, ines 15-17, Col. C, ines 15, 18-19, Col. ), line 15, Col. E, lnes 15, 18-19, 21-23	(d), (e)	G. Yupp

Workpaper No.	Description	No. of Pages	Cont Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
				p.3, line 1, Col. F, lines 5-60		
45-1/5	Invoice	3	Y	p.1, Col. B, lines 8-11 Col. C, lines 8-10, Col. D, lines 8-12, 17- 18, 25-29 p.2, line 3, Col. B, lines 12-14, Col. C, lines 12, 16-17, Col. D, line 12, Col. E, lines 12, 15-17, 19-21 p.3, line 1, Col. F,	(d), (e)	G. Yupp
45-1/6	Invoice	5	Y	lines 5-33 p.1, Col. A, lines 4, 10, 14-17, Col. B, lines 5, 20-21, 27-28, Col. C, lines 6-8, 35- 39 p.2, Col. A, lines 14- 28, 36-37 p.3, Col. A, lines 14- 23 p.4, line 3, Col. B, lines 10-29, Col. C, lines 10, 25, 28, 31- 32, Col. D, lines 10, 25, 28, Col. E, lines 10, 16, 19, 22, 25, 28, 30-32, 37	(d), (e)	G. Yupp
45-1/7	Invoice	3	Y	p.5, line 1, Col. F, lines 5-18, 20, 22 p.1, Col. B, lines 8-11, 14-16, Col. C, lines 8- 11, 14-16, Col. D, lines 8-11, 14-18, 29, 30, 32, 34-38 p.2, line 3, Col. B, lines 13-30, Col. C, lines 13, 25, 28, 32- 33, Col. D, lines 13, 25, 28, Col. E, lines 13, 19, 22, 25, 28, 31- 33, 38-40 p.3, line 1, Col. F, lines 5-32	(d), (e)	G. Yupp
45-1/8	Invoice	3	Y	).1, Col. A, line 8, Col. 3, lines 8, 10-11,17- 18, Col. C, lines 8, 12, 26 ).2, line 3, Col. B,	(d), (e)	G. Yupp

Workpaper No.	Description	No. of Pages	Con1 Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
			<u> </u>	lines 14-15, Col. C, lines 14, 17-18, Col. D, line 14, Col. E, line 14, 16-18, 20-22 p.3, line 1, Col. F, lines 5-33		
45-1/9	Actual S-T Capacity Purchase	1	Y	Lines 5, 8, 11, 14, Col. A, lines 1-4, 6-7, 9-10, 12-13, 15-19, 21-22, 23-29, 31-49, Col. B, lines 1-4, 6-7, 9-10, 12-13, 15-19, 21-29, 31-49, Col. C, lines 9-10, 15-19, 21, 23-29, 39, 42-43, 45, 47-49	(d), (e)	G. Yupp
45-2	S-T Capacity Journal Voucher	3	Y	p.1, Col. A, lines 1-6 p.2, Col. A, lines 23- 48, Col. AA, lines 20- 21, Col. B, lines 8-10, 20-48, Col. C, lines 20-48, Col. D, lines 20-48 p.3, Col. B, lines 8-9, Col. E, lines 8-13, Col. G, lines 8-9, Col. H, lines 8-13	(d), (e)	G. Yupp
45-2/1	T Capacity Payment	1	Υ	Col. A, lines 1-11	(d), (e)	G. Yupp
45-2/1-1	nvoice	6	Y	p.1, Col. A, lines 1-3, Col. B, lines 9-11, 16-18, Col. C, lines 14, 21-22, Col. D, lines 14, 21-22, 27, 30, 32-34 p.2, Col. A, lines 13, 15, 18, Col. B, lines 13, 15, 18, Col. C, lines 13, 15, 18, 24-25, 29, 32, 41 p.3, Col. A, lines 13, 16, Col. B, lines 13, 16, Col. B, lines 13, 16, Col. C, lines 13, 16, Col. C, lines 13, 16, Col. C, lines 13, 16-17, 22, 25, 35 p.4, Col. B, line 27, Col. C, lines 11, 16, 19-23, Col. D, lines 13, 18, 26, 33-34, 38, 40, Col. E, lines 6-8 p.5, Col. B, lines 9-12,	(d), (e)	G. Yupp
				15-17, Col. C, lines 9- 12, 15-17, Col. D,		

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
				lines 9-12, 15-17, 19 p.6, Col. A, lines 14, 17, 20, 23, Col. B, lines 9-10, 12-13, 15- 16, 18-19, 21-22, 24- 25, 27, 29, 31-32, 35- 37, 40-41, 44-45, 47- 49, 51-52, 55-57, 59- 61, 63-68, Col. C, lines 9-10, 12-13, 15- 16, 18-19, 21-22, 24- 25, 27, 29, 31-32, 35- 37, 40-41, 44-45, 47, 49, 51-52, 55-60, 63- 64, 68, Col. D, lines 18-19, 24-25, 31-32, 35-37, 40-41, 44-45, 51-52, 55-57, 63-65, 68, Col. E, lines 18- 19, 24-25, 31, 36, 50, 57, 63		
45-3	Invoice	3	Υ	p.1, line 14 p.2, Col. B, lines 8-10, Col. C, lines 23-44, Col. E, lines 20-46, Col. F, lines 20, 23- 44, Col. G, lines 20-46 p.3, Col. F, lines 8-9, Col. G, lines 8-9	(d), (e)	G. Yupp
45-3/1	nvoice	6	Y	p.1, Col. A, lines 1-5 p.2, Col. B, lines 9-11, 16-18, Col. C, lines 14, 21-22, 33-34, Col. D, lines 9, 14, 21-22 D.3, Col. A, lines 14, 17, 20, Col. B, lines 14, 16, 19, Col. C, ines 14, 16, 19, 24- 25, 42 D.4, Col. A, lines 16, 18, Col. B, lines 16, 18, Col. C, lines 16, 18-19, 25, 28, 37 D.5, Col. B, lines 7, 15-18, Col. C, lines 9, 21, 29-30, 37-40 D.6, lines 7, 10-13, Col. B, lines 17-19, Col. C, lines 23-25, Col. D, lines 17-20, 23-25, Col. E, 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
				17-19, 23-27, 36-37		<u> </u>
45-4	Invoice	2	Y	p.1, line 11 p.2, Col. B, lines 8-12, Col. C, lines 23-27, Col. D, lines 20-31, Col. E, lines 20, 23- 27, Col. F, lines 20-31	(d), (e)	G. Yupp
45-4/1	Invoice	6	Y	p.1, Col. A, lines 1-5 p.2, Col. B, lines 9-11, 16-18, Col. C, line 14, Col. D, lines 9, 14, 21- 22, Col. A, lines 32-37 p.3, Col. B, lines 16, 18-19, Col. C, lines 16, 18-19, Col. D, lines 16, 18-19, 25-26, 31, 34, 42 p.4, Col. A, lines 24, 27, Col. B, lines 16, 18, Col. C, lines 16, 18, Col. D, lines 16, 18, Col. D, lines 16, 18, Col. D, lines 16, 18-19, 35, p.5, Col. A, line 27, Col. B, lines 11, 19- 22, Col. C, lines 13, 25-26, 32-33, Col. D, lines 1-4, 37, 39 p.6, lines 7, 11-14, 16, Col. B, lines 18-21, 24-26, Col. C, lines 18-21, 24-26, Col. D, lines 18-21, 24-29, 40-41	(d), (e)	G. Yupp
47-1	Fransmission Services	1	N			
47-1/1	Journal Voucher	3	N Y	p.1 p.2, line 5 p.3, lines 11-12	(d), (e)	G. Yupp
47-1/1-1	Payment Coupon	1	Y	line 2, Col. A, lines 27, 29-31, 33-34, Col. B, line 10, Col. C, lines 19, 28, 33, Col. D, lines 28, 33, 36	(d), (e)	G. Yupp
47-1/1-1/1	nvoice	5	Y	p.1, line 4, Col. A, lines 9-48, Col. B, lines 9, 14, 19, 24, 29, 34, 39, 44, Col. C, ines 9, 14, 19, 24, 29, 34, 39, 44, Col. D,	(d), (e)	G. Yupp

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				lines 9, 14, 19, 24, 29, 34, 39, 44		
				p.2, line 4, Col. A, lines 5-53, Col. B, lines 5, 10, 15, 20, 25, 30, 35, 40, 45, 50, Col. C, lines 5, 10, 15, 20, 25, 30, 35, 40, 45, 50, Col. D, lines 5, 10, 15, 20, 25, 30, 35, 40, 45, 50		
				p.3, line 4, Col. A, lines 5-47, Col. B, lines 6, 9, 12, 15, 18, 21, 24, 27, 30, 33, 36, 39, 42, 45, Col. C, lines 6, 9, 12, 15, 18, 21, 24, 27, 30, 33, 36, 39, 42, 45, Col. D, lines 6, 9, 12, 15, 18, 21, 24, 27, 30, 33, 36, 39, 42, 45		
				p.4, line 4, Col. A, lines 5-48, Col. B, lines 5, 8, 11, 14, 17, 20, 23, 26, 29, 32, 35, 38, 41, 44, 47, Col. C, lines 5, 8, 11, 14, 17, 20, 23, 26, 29, 32, 35, 38, 41, 44, 47, Col. D, lines 5, 8, 11, 14, 17, 20, 23, 26, 29, 32, 35, 38, 41, 44, 47		
				p.5, line 4, Col. A, lines 5-34, 37-39, Col. B, lines 5, 8, 11, 14, 17, 20, 23, 26, 29, 32, 35, 36, Col. C, lines 5, 8, 11, 14, 17, 20, 23, 26, 29, 32, 35, 36, Col. D, lines 5, 8, 11, 14, 17, 20, 23, 26, 29, 32, 35, 36		
47-1/1-1/1-1	Nalker Revenue Client	1	Υ	Line 0, Col. A, lines 1- 36, Col. B, lines 1-36, Col. C, lines 1-36	(d), (e)	G. Yupp
47-1/1-2	Estimated Fransmission Service Billing Summary	1	N			
47-1/1-3	Actual Transmission Service Billing Summary	1	N			

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47-1/1-4	Payment Coupon	1	Y	line 2, Col. A, lines 26, 29-38, Col. B, lines 10, 18A, 28, 31, 35, Col. C, lines 28, 31, 35, Col. D, lines 43- 48, line 40	(d), (e)	G. Yupp
47-1/1-4/1	Invoice	2	Y	p.1, line 4, Col. A, lines 15-17, 23-25, Col. B, lines 15, 20- 21, Col. C, line 15, Col. D, lines 15, 19-21 p.2, Col. A, line 4, Col. B, lines 14-16, 22-24, Col. C, lines 14, 19- 20, Col. D, line 14, Col. E, lines 14, 17, 19-20	(d), (e)	G. Yupp
47-1/1-4/2	Invoice	7	Y	p.1, line 4, Col. A, lines 14-49, Col. B, lines 14, 17, 20, 23, 26, 29, 32, 35, 38, 41, 44, 47, Col. C, lines 14, 17, 20, 23, 26, 29, 32, 35, 38, 41, 44, 47, Col. D, lines 14, 17, 20, 23, 26, 29, 32, 35, 38, 41, 44, 47 p.2, line 4, Col. A, lines 7-48, Col. B, lines 7, 10, 13, 16, 19, 22, 25, 28, 31, 34, 37, 40, 43, 46, Col. C, lines 7, 10, 13, 16, 19, 22, 25, 28, 31, 34, 37, 40, 43, 46, Col. D, lines 7, 10, 13, 16, 19, 22, 25, 28, 31, 34, 37, 40, 43, 46, Col. D, lines 7, 10, 13, 16, 19, 22, 25, 28, 31, 34, 37, 40, 43, 46, Col. D, lines 6, 9, 12, 15, 18, 21, 24, 27, 30, 33, 36, 39, 42, 45, 48, Col. C, lines 6, 9, 12, 15, 18, 21, 24, 27, 30, 33, 36, 39, 42, 45, 48, Col. D, lines 6, 9, 12, 15, 18, 21, 24, 27, 30, 33, 36, 39, 42, 45, 48, Col. D, lines 6, 9, 12, 15, 18, 21, 24, 27, 30, 33, 36, 39, 42, 45, 48, p.4, line 4, Col. A, lines 7-48, Col. B, lines 7, 10, 13, 16, 19,	(d), (e)	G. Yupp

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				22, 25, 28, 31, 34, 37, 40, 43, 46, Col. C, lines 7, 10, 13, 16, 19, 22, 25, 28, 31, 34, 37, 40, 43, 46, Col. D, lines 7, 10, 13, 16, 19, 22, 25, 28, 31, 34, 37, 40, 43, 46		
				p.5, line 4, Col. A, lines 6-34, 38-40, Col. B, lines 6, 9, 12, 15, 18, 21, 24, 27, 30, 33, 36, 36A, Col. C, 6, 9, 12, 15, 18, 21, 24, 27, 30, 33, Col. D, lines 6, 9, 12, 15, 18, 21, 24, 27, 30, 33		į
				p.6, lines 2, 5, 9, 18, 26, 28-30, 32 p.7, lines 2, 5, 9, 18, 26, 28, 20, 22		
47-1/1-4/3	Walker Revenue Client	1	Υ	26, 28-30, 32 line 0, Col. A, lines 1- 36, Col. B, lines 1-36, Col. C, lines 1-36	(d), (e)	G. Yupp
47-2	Transmission Services	1	N			
47-2/1	Journal Voucher	2	N Y	p.1 p.2, Col. F, lines 1-2	(d), (e)	G. Yupp
47-2/1-1	Payment Coupon	1	Y	lines 3, 6, 12, 20, Col. A, lines 28, 31-36, Col. B, lines 20, 30, 34, Col. C, lines 30, 34, 38	(d), (e)	G. Yupp
47-2/1-1/1	nvoice	5	Y	p.1, line 4, Col. A, lines 14-52, Col. B, lines 14, 18, 23, 28, 33, 38, 43, 48, Col. C, lines 14, 18, 23, 28, 33, 38, 43, 48, Col. D, lines 14, 18, 23, 28, 33, 38, 43, 48	(d), (e)	G. Yupp
				p.2, line 4, Col. A, lines 6-55, Col. B, lines 6, 11, 16, 21, 26, 31, 36, 41, 46, 51, Col. C, lines 6, 11, 16, 21, 26, 31, 36, 41, 46, 51, Col. D, lines 6, 11, 16, 21, 26, 31, 36, 41, 46, 51		

Workpaper	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
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47-2/1-1/1-1	Walker Revenue Client	1	Y	24, 26, 28, 30, 32 ine 0, Col. A, lines 1- 36, Col. B, lines 1-36, Col. C, lines 1-36	(d), (e)	G. Yupp
47-2/1-2	Estimated Transmission Service Billing Summary	1	N	551. O, IIIIES 1-50		
47-2/1-3	Actual Transmission Service Billing Summary	1	N			
47-2/1-4	Payment Coupon	2	Y	5.1, lines 2, 5, 10, Col. A, lines 27, 29-36, Col. B, lines 20, Col. C, lines 29, 33, Col. D, lines 29, 33, 38, 11, 42, 43, 44, 46, 18A	(d), (e)	G. Yupp

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47-2/1-4/1	Daily Energy Sale Transaction	3	Ÿ	All	(d), (e)	G. Yupp
47-2/1-4/2	Invoice	6	Y	p.1, line 4, Col. A, lines 14-44, Col. B, lines 14, 17, 19, 21, 23, 25, 27, 29, 31, 33, 35, 37 39, 41, 43, Col. C, lines 14, 17, 19, 21, 23, 25, 27, 29, 31, 33, 35, 37, 39, 41, 43, Col. D, lines 14, 17, 19, 21, 23, 25, 27, 29, 31, 33, 35, 37, 39, 41, 43 p.2, line 4, Col. A, lines 6-43, Col. B, lines 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36 38, 40, 42, Col. C, lines 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36 38, 40, 42, Col. D, lines 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36 38, 40, 42 p.3, line 4, Col. A, lines 6-43, Col. B, lines 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36 38, 40, 42 p.3, line 4, Col. A, lines 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, Col. D, lines 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42 p.4, line 4, Col. A, lines 6-43, Col. B, lines 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42 p.4, line 4, Col. A, lines 6-43, Col. B, lines 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42 p.4, line 4, Col. A, lines 6-43, Col. B, lines 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42 p.4, line 4, Col. A, lines 6-43, Col. B, lines 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42 p.4, line 4, Col. A, lines 6-43, Col. B, lines 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42 p.4, line 4, Col. A, lines 6-43, Col. B, lines 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42 p.4, line 4, Col. A, lines 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42	(d), (e)	G. Yupp

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				p.5, line 4, Col. A, 6-20, 26-28, Col. B, lines 6, 8, 10, 12, 14, 16, 18, 23, 24, Col. C, lines 6, 8, 10, 12, 14, 16, 18, Col. D, lines 6, 8, 10, 12, 14, 16, 18, 21, 23, 24 p.6, line 4, Col. A, ines 15-17, 21-23, Col. D, lines 15, 18-19		
47-2/1-4/3	Walker Revenue Client	1	<u> </u>	Line 1, Col. A, lines 1-38, Col. B, lines 1-38, Col. C, lines 1-38	(d), (e)	G. Yupp
47-2/1-4/4	Payment Coupon/Walker Revenue Client	2	Y	o.1, line 2, Col. A, ines 5, 27, 30-32, Col. B, lines 9, 19, Col. C, line 29, Col. D, ines 29, 34	(d), (e)	G. Yupp
				1.2, line 1, Col. A, ines 3-38, Col. B, nes 3-38, Col. C, nes 3-38		
48-1	Transmission of Electric by Others	1	Y	Col. A, lines 1-11	(d), (e)	G. Yupp
48-1/1	Transmission of Electric by Others	1	Y	ol. A, line 1, lines 4- 3, Col. B, lines 2-13	(d), (e)	G. Yupp
48-1/1-1	Florida Power Corp.	2	Y	.1, Col. A, lines 1-2, ol. F, lines 5-60 .2, Col. A, lines 1-2, 5, 17, Col. E, lines 5-	(d), (e)	G. Үирр
48-1/2	Transmission of Electric by Others		- <del>- Y</del> -	.1, Col. A, lines 1-39, ol. B, lines 1-39 .2, Col. A, lines 1- 4A, 29-34A	(d), (e)	G. Yupp
18-1/2-1	JEA Invoice	1	Y	ol. A, lines 1, 29-30, ol. B, lines 6-27	(d), (e)	G. Yupp
18-1/3	LG & E Energy Marketing Invoice	1		ol. A, lines 18, 20, ol. B, lines 5-17	(d), (e)	G. Yupp
48-1/4	EMT Transmission	1		ol. A, lines 4-15, Col. I, lines 4-15, Col. D,	(d), (e)	G. Yupp

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48-1/4-1	Reliant Energy Service	1	Y	Col. A, line 1, Col. B, lines 5-62	(d), (e)	G. Yupp
48-1/5	EMT Transmission	2	Y	p.1, Col. E, lines 4-12, Col. F, lines 4-12, Col. D, lines 24-27	(d), (e)	G. Yupp
52-1/2	Security Sample Testing	19	Y	p.2, Col. A, lines 2-8 p.1, Col. A, lines 2-12, 14-22, 27-29, Col. B, lines 2-12, 14-22, 27-29, Col. C, lines 2-12, 14-22, 26-29 p.2, Col. A, lines 2-8, 13-23, 27-28, 30-38, Col. B, lines 2-8, 13-23, 27-28, 30-38, Col. C, lines 2-8, 13-23, 27-28, 30-38, Col. D, lines 27-30 p.3, Col. A, lines 2-10, 14-18, 20-25, 27-34, Col. B, lines 2-10, 14-18, 20-25, 27-34, Col. C, lines 2-10, 14-18, 20-25, 27-34, Col. B, lines 2-25, 27-36, Col. B, lines 2-25, 27-36, Col. C, lines 2-25, 27-36, Col. C, lines 40, 42 p.5, Col. A, lines 3, 5-7, 9-10, 12, 14-15, 17, 19-24, 29, Col. B, lines 3, 5-7, 9-10, 12, 14-15, 17, 19-24, 28, Col. C, lines 3-7, 10, 12, 14-15, 17, 19-24, 28, Col. C, lines 3, 5-6, 8, 10-26, 30-36, Col. B, lines 3, 5-6, 8, 10-26, 30-36, Col. C, lines 3, 5-6, 8, 10-26, 30-36, Col. C, lines 2-14, 16-30, 32-46, Col. C, lines 2-14, 16-30, 32-46	(c), (d)	P. Sonnelitter

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				p.8, Col. A, lines 2-4, 6-12, 14-16, 18-20, 24-28, 30-38, Col. B, 2-4, 6-12, 15-16, 18- 20, 24-28, 30-38, Col. C, lines 2-4, 6-12, 14- 16, 18-20, 24-28, 30- 38		
				p.9, Col. A, lines 2-9, 11-22, 26-30, 32-35, 37-38, Col. B, lines 2- 9, 11-22, 26-30, 32- 35, 37-38, Col. C, lines 2-9, 11-22, 26- 30, 32-35, 37-38, Col. D, lines 18-25		
				p.10, Col. A, lines 1- 39, Col. B, lines 1-39, Col. C, lines 1-39		
				p.11, Col. A, lines 1- 31, Col. B, lines 1-31, Col. C, lines 1-31		
				p.12, Col. A, lines 1-7, 9-19, 21-45, Col. B, lines 1-7, 9-19, 21-45, Col. C, lines 1-5, 9-19, 21-45		
				5.13, Col. A, lines 2-6, 3-20, 22-26, 30-35, 37-40, Col. B, lines 8- 20, 22-26, 30-35, 37- 40, Col. C, lines 8-20, 22-26, 30-35, 37-40		
				5.14, Col. A, lines 1-4, i-8, 10-11, 13-22, 24- !9, 31-38, Col. B, nes 1-4, 6-8, 10-11, 3-22, 24-29, 31-38, iol. C, lines 1-4, 6-8- 0-11, 13-22, 24-29, 11-38		
				.15, Col. A, lines 2- 1, 23-24, 26-36, 38- 9, 41-42, Col. B, , nes 2-21, 23-24, 26- 6, 38-39, 41-42, Col. 2, , lines 2-21, 23-24, 6-36, 38-39, 41-42		
				.16, Col. A, lines 2-5, -31, 33-38, 40-42, Ol. B, , lines 2-5, 9- 1, 33-38, 40-42, Col.		

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				p.18, Col. A, lines 1-6 8-20, 22, 24, 26-37, 39, Col. B, lines 1-6, 8-20, 22, 24, 26-37, 39, Col. C, lines 1-6, 8-20, 22, 24, 26-37, 39, Col. D, lines 1-4		
				p.19, Col. A, lines 1-9, 11, Col. B, lines 1-9, 11-12, 14-15, Col. C, lines 1-9, 12-15, Col. D, lines 11-17		
52-1/3-1	SJRPP Security Project	2	Y	p.1, lines 5-9, 17, 22, 28, 31, 33, 35-40	(c), (d)	P. Sonnelitter
				p.2, Col. A, lines 2, 4, Col. B, lines 2, 4, Col. C, lines 2, 4, Col. D, lines 3, 5, Col. E, lines 8-9		
52-1/3-1/1	SJRPP Security Project	1	Y	Line 2, Col. A, lines 1- 9, 11, Col. B, lines 1- 11	(c)	P. Sonnelitter
i2-1/3-1/2	SJRPP Security Project	3	<b>Y</b>	o.1, lines 1-3, 6 o.2, lines 1-5 o.3, Col. A, lines 2, 5, 10, 12, 17, 19, 21-25, 27, 29, 32-36, 38, 40, Col. B, lines 2, 5, 10, 12, 17, 19, 21-25, 29, 32-35, 38, 40, Col. C, ines 2, 5, 10, 12, 17, 19, 21-23, 25, 29, 32-35, 38, 40, Col. D, ines 2, 5, 10, 12, 17, 19, 21-23, 25, 29, 32-35, 38, 40, Col. E ines 2, 5, 10, 12, 17, 19, 21-23, 25, 29, 32-35, 38, 40, Col. F, lines 2, 5, 10, 12, 17, 19, 21-23, 25, 29, 32-36, 38, 10, Col. F, lines 2, 5, 10, 12, 17, 19, 21-23, 25, 27, 29, 32-36, 38, 10	(c), (d)	P. Sonnelitter
2-1/3-1/3	SJRPP Security Project	3	Y	ol. B, lines 1-9, 11-	(c), (d)	P. Sonnelitter

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
				13 p.2, lines 3-16, 18-21 p.3, Col. A, lines 1-10 Col. B, lines 1-9, 11- 13		
52-1/5	Security Sample Testing	4	Y	p.1, Col A, lines 1, 6, 8, 10, 14-15, 17-20, Col. B, lines 1, 6, 8, 10, 14-15, 17-20, Col. C, lines 1, 6, 8, 10, 14-15, 17-20 p.2, Col. A, lines 1-12 14-20, 22-28, 32, Col. B, lines 1-12, 14-20, 22-28, 32, Col. C, lines 1-12, 14-20, 22-28, 32 p.3, Col. A, lines 1-5, 7-20, 26-28, 31, 32, 36, Col. B, lines 1-5, 7-20, 26-28, 31, 32, 36, Col. C, lines 1-5, 7-20, 26-28, 31, 32, 36, Col. C, lines 1-5, 7-20, 26-28, 31, 32, 36, Col. C, lines 1-5, 7-20, 26-28, 31, 32, 36, Col. D, lines 26-29 p.4, Col. A, lines 1, 4-6, 9-11, 15, 17-19, 21-26, Col. B, lines 1, 4-6, 9-11, 15, 17-19, 21-26, Col. C, lines 1, 4-6, 9-11, 15, 17-19, 21-26, Col. C, lines 2, 4-126, Col. D, lines 2, 4-126,	(c), (d)	P. Sonnelitter
52-1/7	Security Sample Festing	40	N	6, 21		
52-1/8	Security Sample Festing	11	N			
52-1/9	Security Sample Festing	52	N	5.1-2 5.3, Col. A, lines 1-20 5.4-14 5.15, Col. A, lines 1-15 5.16 5.17, Col. A, lines 1-6 5.18, Col. A, lines 1-4 5.19-21 5.22, Col. A, lines 1-2 5.23, Col. A, lines 1-4 5.24 5.25, Col. A, lines 1-	(c) (c) (c) (c) (c) (c)	J. Hartzog

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
			N	18 p.26-28 p.29, Col. A, lines 1-2 p.30 p.31, Col. A, lines 1-8 p.32-36 p.37, Col. A, lines 1-6 p.38, Col. A, lines 1-10 p.39, Col. A, lines 1-5 p.40, Col. A, lines 1-3 p.41, Col. A, lines 1-2 p.42-45 p.46, Col. A, lines 1-12	(c) (c) (c) (c) (c) (c) (c) (c)	66 65 66 66 66 66
52-1/9-1	Security Sample Testing	1	N			
52-1/11-1	Security Vehicles	2	Y N	p.1, lines 5-6, 8, 10, 12, 14	(c)	J. Hartzog
i2-1/11-2	Security Vehicles	2	N			
52-1/11-2/1	Security Vehicles	3	N			
52-1/11-2/2	Security Vehicles	3	N			

STATE OF FLORIDA	)	
	)	AFFIDAVIT OF KOREL M. DUBIN
	)	
PALM BEACH COUNTY	)	

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. 05-031-4-1. 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 and would cause harm to customers. 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

SWORN TO AND SUBSCRIBED before me this 25 day of April 2005, by Korel M. Dubin, who is personally known to me or who has produced \_\_\_\_\_\_ (type of identification) as

identification.

Delha and Dorungeer Notary Public, State of Florida

My Commission Expires: April 20,2008



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. 05-031-4-1. 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.

SWORN TO AND SUBSCRIBED before me this 20th day of April 2005, by John Hartzog, who is personally known to me or who has produced (personally known) (type of identification) as identification.

Print Name of Notary

My Commission Expires:

SUBAN K. KOLEFF
Notary Public - State of Florida
My Commission Expires Mar 23, 2009
Commission # DD 410438
Bonded By National Notary Asen.

STATE OF FLORIDA
) AFFIDAVIT OF OSVALDO J. LOM COUNTY OF MIAMI-DADE )
BEFORE ME, the undersigned authority, personally appeared Osvaldo J. Lom who, being first duly sworn, deposes and says:
1. My name is Osvaldo J. Lom. I am employed by Florida Power & Light Company (FPL) as Supervisor, Purchase Power Contracts, Wholesale Services. 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. 05-031-4-1. 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. 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.  Osvaldo J. Lom
SWORN TO AND SUBSCRIBED before me this 2 day of April 2005, by Osvaldo J.

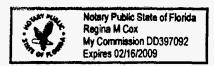
Lom, who is personally known to me or who has produced \_\_\_\_\_

identification) as identification and who did take an oath.

\_(type of

Notary Public, State of Florida

My Commission Expires:



## BEFORE THE

### FLORIDA PUBLIC SERVICE COMMISSION

In re: Fuel and Purchased Power Cost Recovery Clause and	) DOCKET NO. 050001-EI
Generating Performance Incentive Fac	tor ) DATED: April 14, 2005
STATE OF FLORIDA )	AFFIDAVIT OF ROBERT ONSGARD
COUNTY OF MIAMI-DADE )	
<b>BEFORE ME</b> , the undersigne first duly sworn, deposes and says:	d authority, personally appeared Robert Onsgard who, being
Company ("FPL") as Manager, Interna	nsgard. I am currently employed by Florida Power & Light al Auditing. My business address is 9250 West Flagler Street, al knowledge of the matters stated in this affidavit.
I am listed as Affiant and which are income Classification of Materials Provided Pothat I have reviewed and which are ass information relating to internal auditing	C, I have reviewed the documents and information for which cluded in Exhibit A to FPL's Request for Confidential ursuant to Audit No. 05-031-4-1. Documents or materials erted by FPL to be proprietary confidential business g controls and/or reports of internal auditors. To the best of e confidentiality of these documents and materials.
3. Affiant says nothing fur	Dobet O- rel
	Robert Qusgard
SWORN TO AND SUBSCRI Onsgard, who is personally known to redentification) as identification and wh	
My Commission Expires: April 26	Notary Public, State of Florida  0, 2008
	Debra Ann Dominguez  Commission # DD312184  Expires: April 20, 2008  Aaron Notary 1-800-350-5161

STATE OF FLORIDA	)	AFFIDAVIT OF PAMELA L. SONNELITTER
PALM BEACH COUNTY	)	APPIDAVIT OF TAMELA E. SOMMELITIEM
BEFORE ME, the undersig who, being first duly sworn, depose	•	nority, personally appeared Pamela L. Sonnelitter, tates:
•		nelitter. I am currently employed by Florida Power & of Business Services in the Power Generation Division. I

- 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. 05-031-4-1. Documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential hydrogen information include data related to grounity many and negationed.
- 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

SWORN TO AND SUBSCRIBED before me this 20 day of April 2005, by Pam L. Sonnelitter, who is personally known to me or who has produced \_\_\_\_\_\_ (type of identification) as identification and who did take an oatla.

Notary Public, State of Florida

My Commission Expires:



STATE OF FLORIDA	)	
	)	AFFIDAVIT OF GERARD J. YUPP
	)	
PALM BEACH COUNTY	)	

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 Director of Wholesale Operations. 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. 05-031-4-1. 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 day of April 2005, by Gerard J. Yupp, who is personally known to me or who has produced placed for Karren (type of identification) as identification.

Notary Public, State of Florida

My Commission Expires: 7/17/2008

