

100001-EI

**Exhibit D**

**AFFIDAVITS**

DOCUMENT NUMBER DATE

06192 JUL 29 9

FPSC-COMMISSION CLERK

EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Fuel and Purchase Power Cost Recovery )  
Clause with Generating Performance )  
Incentive Factor )

DOCKET NO. 100001-EI

STATE OF FLORIDA )  
PALM BEACH COUNTY )

AFFIDAVIT OF THOMAS L. HARTMAN

BEFORE ME, the undersigned authority, personally appeared Thomas L. Hartman who, being first duly sworn, deposes and says:

1. My name is Thomas L. Hartman. I am currently employed by Florida Power & Light Company ("FPL") as Director of Business Management in the Energy Marketing and Trading Division. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed Exhibit C, and the documents that are included in Exhibit A to FPL's Request for Confidential Classification of Information Obtained in Connection with Audit No. 10-004-4-3, for which I am listed as the affiant. The 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. FPL and Southern Co. share certain of this information, and its disclosure could make data available to the marketplace that would otherwise not be available at this level of detail. 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.

*[Handwritten Signature]*  
Thomas L. Hartman

SWORN TO AND SUBSCRIBED before me this 27 day of July 2010, by Thomas L. Hartman, who is personally known to me or who has produced \_\_\_\_\_ (type of identification) as identification and who did take an oath.

*[Handwritten Signature: Maritza Miranda-Wise]*  
Notary Public, State of Florida

My Commission Expires:



DOCUMENT NUMBER-DATE

36192 JUL 29 0

FPSC-COMMISSION CLEAR

EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Fuel and Purchase Power Cost Recovery )  
Clause with Generating Performance )  
Incentive Factor )  
\_\_\_\_\_ )

DOCKET NO. 100001-EI

STATE OF FLORIDA )  
PALM BEACH COUNTY )

AFFIDAVIT OF GERARD J. YUPP

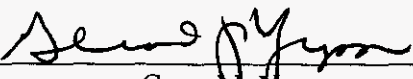
BEFORE ME, the undersigned authority, personally appeared Gerard J. Yupp who, being first duly sworn, deposes and says:

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

2. I have reviewed Exhibit C, and the documents that are included in Exhibit A to FPL's Request for Confidential Classification of Information Obtained in Connection with Audit No. 10-004-4-3, for which I am listed as the affiant. The 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 capacity and energy on favorable terms for the benefit of its customers and would impair the competitive interests of FPL and its vendors. Certain information in these documents and materials would also place FPL at a disadvantage when coupled with other information that is publicly available. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. 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.

  
Gerard J. Yupp

SWORN TO AND SUBSCRIBED before me this 27 day of July 2010, by Gerard J. Yupp, 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:



DOCUMENT NUMBER-DATE

06192 JUL 29 09

FPSC-COMMISSION CLERK

EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Fuel and Purchase Power Cost Recovery )
Clause with Generating Performance )
Incentive Factor )

Docket No: 100001-EI

STATE OF FLORIDA )
COUNTY OF PALM BEACH )

AFFIDAVIT OF EDWARD S. BOWMAN

BEFORE ME, the undersigned authority, personally appeared Edward S. Bowman who, being first duly sworn, deposes and says:

1. My name is Edward S. Bowman. I am currently employed by Florida Power & Light Company ("FPL") as Support Services Manager. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed Exhibit C, and the documents that are included in Exhibit A to FPL's Request for Confidential Classification of Information Obtained in Connection with Audit No. 10-004-4-3, for which I am listed as the affiant. The 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 impair the competitive business of the provider of the information. The documents also include information concerning bids or contractual data, the disclosure of which would impair FPL's efforts to contract for services on favorable terms in the future. Specifically, the documents include information relating to negotiated contractual terms and data pertaining to the procurement of legal services. 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.

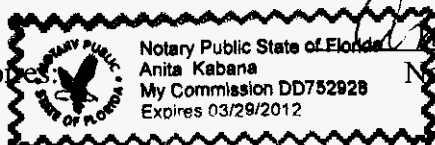
4. Affiant says nothing further.

Edward S. Bowman (handwritten signature)

Edward S. Bowman

SWORN TO AND SUBSCRIBED before me this 23rd day of July 2010, by Edward S. Bowman, who is personally known to me or who has produced (type of identification) as identification and who did take an oath.

My Commission Expires



Notary Public, State of Florida

06192 JUL 29 09



EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Fuel and Purchase Power Cost Recovery )  
Clause with Generating Performance )  
Incentive Factor )  
\_\_\_\_\_ )

Docket No: 100001-EI

STATE OF FLORIDA )  
 )  
COUNTY OF PALM BEACH )

AFFIDAVIT OF CARMINE A. PRIORE III

BEFORE ME, the undersigned authority, personally appeared Carmine A. Priore III who, being first duly sworn, deposes and says:

1. My name is Carmine A. Priore III. I am currently employed by Florida Power & Light Company ("FPL") as Vice President of Production Assurance and Business Services. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed Exhibit C, and the documents that are included in Exhibit A to FPL's Request for Confidential Classification of Information Obtained in Connection with Audit No. 10-004-4-3, for which I am listed as the affiant. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute information concerning bids or other contractual data, the disclosure of which would impair FPL's efforts to contract for goods or services on favorable terms in the future. Additionally, the documents contain information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of the information. Specifically, the information provided by FPL contains vendor invoices and purchase orders that were provided to the Staff Auditors. These documents also include vendor names, which if disclosed, would impair FPL's ability to contract for certain goods and services on favorable terms in the future, to the detriment of FPL and its customers. Certain of materials also include information relating to security measures, systems, or procedures. Specifically, some of the documents include information relating to FPL plant security. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

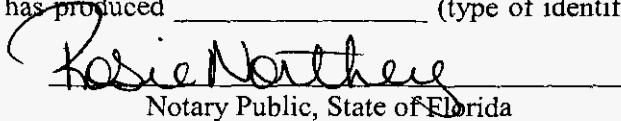
3. Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of not less than 18 months. In addition, they should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL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

4. Affiant says nothing further.



Carmine A. Priore III

SWORN TO AND SUBSCRIBED before me this 27 day of July 2010, by Carmine A. Priore III, 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:



DOCUMENT NUMBER DATE

06192 JUL 29 2010

FPSC-COMMISSION/CLERK

EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Fuel and Purchase Power Cost Recovery )
Clause with Generating Performance )
Incentive Factor )

DOCKET NO. 100001-EI

STATE OF FLORIDA )
MIAMI-DADE COUNTY )

AFFIDAVIT OF DAMARIS RODRIGUEZ

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

1. My name is Damaris Rodriguez. I am currently employed by Florida Power & Light Company ("FPL") as Manager of Cost Recovery Clauses in the Regulatory Affairs Department. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed Exhibit C, and the documents that are included in Exhibit A to FPL's Request for Confidential Classification of Information Obtained in Connection with Audit No. 10-004-4-3, for which I am listed as the affiant. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute customer-specific account information, which if disclosed would impair FPL's competitive advantage. 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. 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.

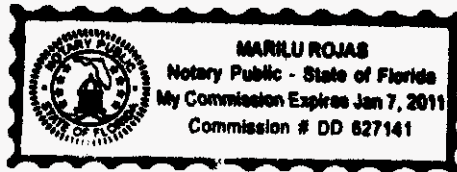
4. Affiant says nothing further.

Damaris Rodriguez
Damaris Rodriguez

SWORN TO AND SUBSCRIBED before me this 26th day of July 2010, Damaris Rodriguez, 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:



DOCUMENT NUMBER: DA...
06192 JUL 29 0
FPSC-COMMISSIONER OFFICE

**EXHIBIT D**

**BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

Fuel and Purchase Power Cost Recovery )  
Clause with Generating Performance )  
Incentive Factor )  
 )  
 )  
\_\_\_\_\_ )

Docket No: 100001-EI

STATE OF FLORIDA )  
 )  
COUNTY OF MIAMI-DADE )

**AFFIDAVIT OF FABIAN J. TEJEDOR**

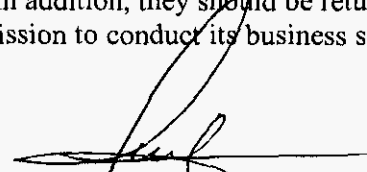
**BEFORE ME**, the undersigned authority, personally appeared FABIAN J. TEJEDOR who, being first duly sworn, deposes and says:

1. My name is Fabian J. Tejedor. I am currently employed by Florida Power & Light Company ("FPL") as Manager, Cost and Performance of Information Management. I have personal knowledge of the matters stated in this affidavit.

2. With respect to Exhibit C, I have reviewed the documents for which I am listed as Affiant and that are included in Exhibit A to FPL's Request for Confidential Classification of Information provided pursuant to Audit No. 10-004-4-3. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute information concerning bids or other contractual data, the disclosure of which would impair FPL's efforts to contract for goods or services on favorable terms in the future. Additionally, the documents contain information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of the information. Specifically, the information provided by FPL contains vendor invoices and cash voucher transaction summaries that were provided to the Staff Auditors. These documents also include vendor names, which if disclosed, would impair FPL's ability to contract for certain goods and services on favorable terms in the future, to the detriment of FPL and its customers. 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.

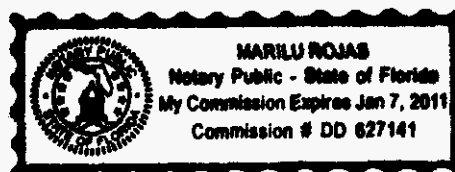
4. Affiant says nothing further.

  
\_\_\_\_\_  
Fabian J. Tejedor

**SWORN TO AND SUBSCRIBED** before me this 26<sup>th</sup> day of July 2010, by Fabian J. Tejedor, who is personally known to me or who has produced \_\_\_\_\_ (type of identification) as identification and who did take an oath.

My Commission Expires:

  
\_\_\_\_\_  
Notary Public, State of Florida



DOCUMENT NUMBER DATE

U6192 JUL 29 0

FPSC-COMMISSION CLERK