



Florida Power & Light Company, 215 S. Monroe Street, Suite 810, Tallahassee, FL 32301

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(561) 691-7135 (Facsimile)

February 24, 2011

**VIA HAND DELIVERY**

Ms. Ann Cole  
Commission Clerk  
Florida Public Service Commission  
Betty Easley Conference Center  
2540 Shumard Oak Boulevard, Room 110  
Tallahassee, FL 32399-0850

RECEIVED-FPSC  
11 FEB 24 PM 1:41  
COMMISSION  
CLERK

Re: Docket No. 100077-EI

Dear Ms. Cole:

On October 28, 2010, in the above referenced docket, Florida Power & Light Company (FPL) filed its Request for Confidential Classification of materials provided pursuant to Audit No. 10-207-4-1. Exhibits A through D were filed with FPL's October 28, 2010 request. On February 21, 2011, staff informed FPL that in its October 28, 2010 filing, FPL inadvertently omitted 2 pages from Exhibit B.

Enclosed on behalf of FPL are the following redacted working papers: page 4 of working paper number 44-6 and page 2 of working paper number 44-9. These pages are intended to be added to Exhibit B, and incorporated as part of FPL's October 28, 2010 request.

Please contact me if you or your Staff has any questions regarding this filing.

Sincerely,

Ilan G. Kaufer  
Attorney for  
Florida Power & Light Company

- COM \_\_\_\_\_
- APA   I   Enclosures
- ECR \_\_\_\_\_ cc: parties of record, w/out exhibits
- GCL \_\_\_\_\_
- RAD \_\_\_\_\_
- SSC \_\_\_\_\_
- ADM \_\_\_\_\_
- OPC \_\_\_\_\_
- CLK \_\_\_\_\_

DOCUMENT NUMBER-DATE  
01233 FEB 24 =  
FPSC-COMMISSION CLERK

A

| SEL | D/C | NO    | EA  | CR  | SEC/O | LOC  | AMOUNT | EXC | EXY | LOC | DESCRIPTION         |
|-----|-----|-------|-----|-----|-------|------|--------|-----|-----|-----|---------------------|
| ++  | D   | 02891 | 099 | 000 | 3400  | 0078 |        | 639 |     |     | FILES SPACE & EQUIP |
| ++  | D   | 01350 | 099 | 000 | 1000  | 0897 |        | 639 |     |     | FILES SPACE & EQUIP |
| ++  | D   | 02830 | 099 | 000 | 3400  | 0078 |        | 639 |     |     | FILES SPACE & EQUIP |
| ++  | D   | 02830 | 099 | 000 | 3400  | 0078 |        | 639 |     |     | FILES SPACE & EQUIP |
| ++  | D   | 01350 | 099 | 000 | 1000  | 0897 |        | 639 |     |     | FILES SPACE & EQUIP |
| ++  | C   | 04675 | 092 | 000 | 6500  | 0010 |        | 639 |     |     | OFFICES/FURN/EQUIP  |
| ++  | C   | 04674 | 092 | 000 | 6500  | 0010 |        | 639 |     |     | OFFICES/FURN/EQUIP  |
| ++  | C   | 00000 | 000 | 241 | 3100  | 0999 |        | 790 |     |     | DADE COUNTY TAXES   |
| ++  | C   | 00000 | 000 | 241 | 3100  | 0999 |        | 790 |     |     | LEE COUNTY TAXES    |
| ++  | C   | 00000 | 000 | 241 | 3100  | 0999 |        | 795 |     |     | PALM BEACH TAXES    |

NOTE: THIS IS A PSEUDO TRANSLATION

| GL ACCT | WD    | EX  | LOC  | EL       | ACCT | EXC    | PERCENT | TYPE |
|---------|-------|-----|------|----------|------|--------|---------|------|
| 146.906 | 00000 | 000 | 0078 | 000.0000 | +++  | 100.00 | NOOP    |      |
| 146.906 | 00000 | 000 | 0897 | 000.0000 | +++  | 100.00 | NOOP    |      |
| 146.906 | 00000 | 000 | 0078 | 000.0000 | +++  | 100.00 | NOOP    |      |
| 146.906 | 00000 | 000 | 0078 | 000.0000 | +++  | 100.00 | NOOP    |      |
| 146.906 | 00000 | 000 | 0897 | 000.0000 | +++  | 100.00 | NOOP    |      |
| 454.045 | 00000 | 000 | 0010 | 000.0000 | +++  | 100.00 | NOOP    |      |
| 454.045 | 00000 | 000 | 0010 | 000.0000 | +++  | 100.00 | NOOP    |      |

BATCH TOTAL: [REDACTED] TOTAL ENTRIES: 131

AFFILIATE AUDIT - AUDIT REQUEST NO. 34

44-6  
1

44-1  
1-2

CONFIDENTIAL

Pf

44-6  
Pf

DOCUMENT NUMBER-DATE

01233 FEB 24 =

FPSC-COMMISSION CLERK

AFFILIATE AUDIT - AUDIT REQUEST NO. 34

| SEL | D/C | NO    | ER  | CMF | SEC/V | LOC  | AMOUNT     | BAC | LOC | DESCRIPTION         |
|-----|-----|-------|-----|-----|-------|------|------------|-----|-----|---------------------|
| *** | D   | 00216 | 099 | 000 | 3400  | 0078 | [REDACTED] | 794 |     | CARE CENTER CHARGES |
| *** | D   | 00272 | 099 | 000 | 3400  | 0078 | [REDACTED] | 794 |     | CARE CENTER CHARGES |
| *** | D   | 00251 | 099 | 000 | 3400  | 0078 | [REDACTED] | 794 |     | CARE CENTER CHARGES |
| *** | D   | 00352 | 099 | 000 | 5000  | 0897 | [REDACTED] | 794 |     | CARE CENTER CHARGES |
| *** | C   | 00457 | 093 | 000 | 0000  | 0326 | [REDACTED] | 802 |     | CARE CENTER CHARGES |
| **  | V   | 00457 | 093 | 000 | 0000  | 0326 | [REDACTED] | 803 |     | CARE CENTER CHARGES |
| **  | C   | 00458 | 093 | 000 | 0000  | 0814 | [REDACTED] | 692 |     | CARE CENTER CHARGES |
| **  | C   | 03099 | 091 | 000 | 0000  | 0010 | [REDACTED] | 760 |     | CARE CENTER CHARGES |
| **  | C   | 04677 | 092 | 000 | 3700  | 0010 | [REDACTED] | 876 |     | CARE CENTER CHARGES |
| ↑↑  | D   | 00068 | 099 | 000 | 3400  | 0078 | [REDACTED] | 794 |     | CHARGE BACK EXP     |
| ↑↑  | D   | 00072 | 099 | 000 | 3400  | 0078 | [REDACTED] | 794 |     | CHARGE BACK EXP     |
| ↑↑  | D   | 00082 | 099 | 000 | 3400  | 0078 | [REDACTED] | 794 |     | CHARGE BACK EXP     |
| ↑↑  | D   | 00217 | 099 | 000 | 3400  | 0078 | [REDACTED] | 794 |     | CHARGE BACK EXP     |
| ↑↑  | D   | 01055 | 099 | 000 | 3400  | 0078 | [REDACTED] | 794 |     | CHARGE BACK EXP     |
| ↑↑  | D   | 00065 | 099 | 000 | 3400  | 0078 | [REDACTED] | 794 |     | CHARGE BACK EXP     |
| ↑↑  | C   | 01012 | 090 | 000 | 0900  | 0042 | [REDACTED] | 790 |     | CHARGE BACK EXP     |
| ↑↑  | C   | 04475 | 092 | 000 | 0000  | 0042 | [REDACTED] | 630 |     | CHARGE BACK EXP     |

BATCH TOTAL:

TOTAL ENTRIES:

40

NOTE: THIS IS A PSEUDO TRANSLATION

| GL ACCT | NO    | ER  | LOC  | PL ACCT  | ERC | PERCENT | TYPE |
|---------|-------|-----|------|----------|-----|---------|------|
| 146.906 | 00000 | 000 | 0078 | 000.0000 | *** | 100.00  | NOOP |
| 146.906 | 00000 | 000 | 0078 | 000.0000 | *** | 100.00  | NOOP |
| 146.906 | 00000 | 000 | 0078 | 000.0000 | *** | 100.00  | NOOP |
| 146.906 | 00000 | 000 | 0078 | 000.0000 | *** | 100.00  | NOOP |
| 903.150 | 00000 | 000 | 0326 | 000.0000 | *** | 50.00   | OPER |
| 903.150 | 00000 | 000 | 0674 | 000.0000 | *** | 50.00   | OPER |
| 903.150 | 00000 | 000 | 0326 | 000.0000 | *** | 50.00   | OPER |
| 903.150 | 00000 | 000 | 0574 | 000.0000 | *** | 50.00   | OPER |
| 903.150 | 00000 | 000 | 0814 | 000.0000 | *** | 100.00  | OPER |
| 926.122 | 00000 | 000 | 0010 | 000.0000 | *** | 100.00  | OPER |
| 408.120 | 00000 | 000 | 0010 | 000.0000 | *** | .10     | NOOP |
| 408.115 | 00000 | 000 | 0010 | 000.0000 | *** | .20     | NOOP |
| 922.130 | 00000 | 000 | 0010 | 000.0000 | *** | 68.00   | OPER |
| 925.109 | 00000 | 000 | 0010 | 000.0000 | *** | 1.80    | OPER |
| 408.125 | 00000 | 000 | 0010 | 000.0000 | *** | 13.50   | NOOP |
| 926.122 | 00000 | 000 | 0010 | 000.0000 | *** | 16.30   | OPER |
| 146.906 | 00000 | 000 | 0078 | 000.0000 | *** | 100.00  | NOOP |
| 146.906 | 00000 | 000 | 0078 | 000.0000 | *** | 100.00  | NOOP |
| 146.906 | 00000 | 000 | 0078 | 000.0000 | *** | 100.00  | NOOP |
| 146.906 | 00000 | 000 | 0078 | 000.0000 | *** | 100.00  | NOOP |
| 146.906 | 00000 | 000 | 0078 | 000.0000 | *** | 100.00  | NOOP |
| 146.906 | 00000 | 000 | 0078 | 000.0000 | *** | 100.00  | NOOP |
| 146.906 | 00000 | 000 | 0078 | 000.0000 | *** | 100.00  | NOOP |
| 903.000 | 00000 | 000 | 0042 | 000.0000 | *** | 94.00   | OPER |
| 903.300 | 00000 | 000 | 0042 | 000.0000 | *** | 6.00    | OPER |
| 903.000 | 00000 | 000 | 0042 | 000.0000 | *** | 100.00  | OPER |

P3 A

P4

B

C

C

(B) C center

2426.54

437.30

135.02

368.73

1114.20

5701.79

44-9/1

44-9/1/2

(C) 44-9/1/2

22,664.22

11,698.42

34,362.64

44-1/1-2

44-1/1-2

Agrees to State 09 Case with C center

43-1/3

CONFIDENTIAL 44-9

P2

DOCUMENT NUMBER-DATE

01233 FEB 24 =

FPSC-COMMISSION CLERK

1/23/19