

110007-EI

REVISED EXHIBIT C

DOCUMENT NUMBER-DATE

03351 MAY 13 =

FPSC-COMMISSION CLERK

REVISED EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Work Papers
AUDIT: FPL, Environmental Cost Recovery
AUDIT CONTROL NO: 08-029-4-1
DOCKET NO. 110007- EI

Work paper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.093(3) Subsection	Affiant
9	List of Internal Audits	2	Y N	Pg. 1, Col. B Pg. 2	(b)	A. Maceo
43-1	Summary of Expense	9	N			
43-2	Summary of Statistics	15	N			
43-3	List of Sample Items Cash Vouchers	13	N			
43-3/1	Testing of Cash Vouchers	17	N Y Y Y Y Y Y Y Y Y Y Y Y N Y Y Y	Pg. 1 Pg. 2, Ln. 4 Pg. 3, Ln. 27 Pg. 4, Lns. 19, 47, 56 Pg. 5, Lns. 9, 17, 33, 41 Pg. 6, Lns. 21, 41, 50 Pg. 7, Lns. 21, 49 Pg. 8, Lns. 9, 17 Pg. 9, Lns. 5, 19, 36 Pg. 10, Ln. 35 Pg. 11, Lns. 9, 34, 42 Pgs. 12 -14 Pg. 15, Lns. 30, 36, 41, 49 Pg. 16, Ln. 55 Pg. 17, Ln. 17	(d), (e)	R. Messer
43-4	List of Sample Items Journal Vouchers	27	N			
43-4/1	Testing of Journal Vouchers	2	Y Y	Pg. 1, Ln. 3 Pg. 2, Lns. 55, 59, 64	(d), (e)	R. Messer
43-5	Journal Entries	7	N Y Y Y Y Y Y	Pg. 1 Pg. 2, Lns. 7-8 Pg. 3, Lns. 7-8 Pg. 4, Lns. 14-15 Pg. 5, Lns. 12, 17, 19, 29, 35 Pg. 6, Lns. 7-10, 16, 20, 29 Pg. 7, Lns. 7-10, 16, 20, 29	(d), (e)	R. Messer

REVISED EXHIBIT D

REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Environmental)
Cost Recovery Clause)
_____)

DOCKET NO. 110007-EI

STATE OF FLORIDA)
COUNTY OF MIAMI-DADE)

AFFIDAVIT OF ANTONIO MACEO

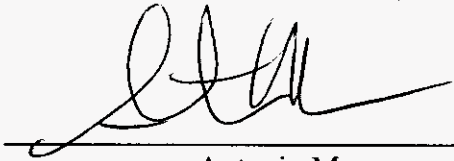
BEFORE ME, the undersigned authority, personally appeared Antonio Maceo who, being first duly sworn, deposes and says:

1. My name is Antonio Maceo. I am currently employed by Florida Power & Light Company ("FPL") as Manager, Internal Auditing. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed Revised Exhibit C, and the documents that are included in Revised Exhibit A to FPL's First Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 08-029-4-1, for which I am identified on Revised Exhibit C as the affiant. The information that FPL asserts is proprietary and confidential business information includes internal auditing controls and reports of internal auditors. The information also includes contractual data, such as pricing and other terms, the disclosure of which would impair FPL's ability to contract for goods or services on favorable terms in the future. The information also relates to competitive interests, the disclosure of which would impair the competitive business of the provider of the information.


3. Nothing has changed since the issuance of Order No. PSC-09-0776-CFO-EI to render the information stale or public such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least eighteen (18) months. These materials 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.

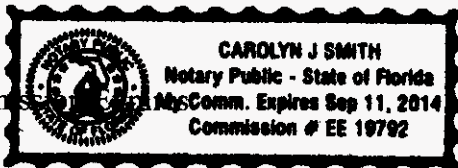


Antonio Maceo

SWORN TO AND SUBSCRIBED before me this 11th day of May 2011, by Antonio Maceo, 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 Comm

REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Environmental Cost Recovery Clause)
_____)

DOCKET NO. 110007-EI

STATE OF FLORIDA)
)
PALM BEACH COUNTY)

AFFIDAVIT OF ROGER F. MESSER

BEFORE ME, the undersigned authority, personally appeared Roger F. Messer who, being first duly sworn deposes and says:

1. My name is Roger F. Messer. I am currently employed by Florida Power & Light Company ("FPL") as Director, Environmental Support and Administration. My business address is 700 Universe Boulevard, Juno Beach, Florida 33408. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed Revised Exhibit C, and the documents that are included in Revised Exhibit A to FPL's First Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 08-029-4-1, for which I am identified on Revised Exhibit C as the affiant. The information that FPL asserts is proprietary and confidential business information includes contractual data, such as pricing and other terms, the disclosure of which would impair FPL's ability to contract for goods or services on favorable terms in the future. Specifically, the information relates to vendor payments for environmental compliance costs and maintenance costs. The information also relates to competitive interests, the disclosure of which would impair the competitive business of the provider of the information.

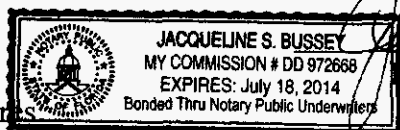
3. Nothing has occurred since the issuance of Order No. PSC-09-0776-CFO-EI to render the information stale or public, such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least an additional eighteen (18) months. These materials 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.

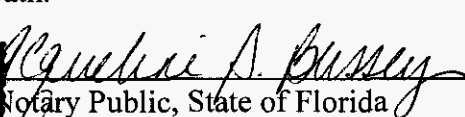
4. Affiant says nothing further.



Roger F. Messer

SWORN TO AND SUBSCRIBED before me this 14th day of May 2011, by Roger F. Messer, 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 _____