

REDACTED

Eric Fryson

From: Moncada, Maria [Maria.Moncada@fpl.com]
Sent: Tuesday, August 07, 2012 3:51 PM
To: Filings@psc.state.fl.us
Subject: Electronic Filing / Dkt 120015-EI / Corrections to FPL's RFCC of Material Provided pursuant to Rate Case (Audit Control No. 12-100-4-1)
Attachments: Transmittal Letter 8.7.12 - Docket No. 120015-EI, Audit Control No. 12-100-4-1 with Exhibits (Per Staff requested revisions).pdf; Docket 120015 (Audit Control # 12-100-4-1) Corrected Exhibit C - .docx

Electronic Filing

a. Person responsible for this electronic filing:

Maria J. Moncada, Esq.
 Florida Power & Light Company
 700 Universe Boulevard
 Juno Beach, FL 33408
 561-304-5795
 maria.moncada@fpl.com

b. Docket No. 120015 – EI
In re: Petition for rate increase by Florida Power & Light Company

c. The Document is being filed on behalf of Florida Power & Light Company.

d. There are a total of 15 pages

e. The document attached for electronic filing is Corrections to Florida Power & Light Company’s Request for Confidential Classification of Material Provided pursuant to Rate Case Audit (Docket No. 120015-EI, Audit Control No. 12-100-4-1).

Maria J. Moncada, Esq.
 Florida Power & Light Company
 700 Universe Boulevard
 Juno Beach, FL 33408
 561-304-5795
 maria.moncada@fpl.com

2012

DOCUMENT NUMBER-DATE

05385 AUG-7 2012

FPSC-COMMISSION CLERK



Maria J. Moncada
Principal Attorney
Florida Power & Light Company
700 Universe Boulevard
Juno Beach, FL 33408-0420
(561) 304-5795
(561) 691-7135 (Facsimile)
Email: maria.moncada@fpl.com

August 7, 2012

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

Re: Florida Power & Light Company's Request for Confidential
Classification of Material Provided pursuant to Rate Case Audit
Docket No. 120015-EI, Audit Control No. 12-100-4-1

Dear Ms. Cole:

Florida Power & Light Company's ("FPL") filed a Request for Confidential Classification of Materials Provided in the Rate Case Audit on July 20, 2012. FPL has since discovered minor scrivener's errors in Exhibit C. Accordingly, FPL encloses a corrected Exhibit C.

FPL also discovered that redactions were inadvertently omitted on Exhibit B, workpaper 58-3.1 to 3. The corrected pages are attached. FPL requests that workpaper 58-3.1 to 3 included in the original Request be replaced with the corrected pages attached hereto.

Please do not hesitate to contact me should you have any questions regarding this filing. Thank you for your attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Maria J. Moncada', is written over the typed name and title.

Maria J. Moncada
Attorney for
Florida Power & Light Company

Enclosures
cc: parties of record, w/out exhibits

CORRECTED EXHIBIT B

Workpaper 58-3.1 to 3

DOCUMENT NUMBER-DATE

05385 AUG-7 2

FPSC-COMMISSION CLERK

ABCDEF G

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REPORT: 0K49-001-110330

FR

FLORIDA POWER & LIGHT COMPANY
ON-DEMAND QUERY REPORT

PAGE 003

1 Florida Power & Light Co.
2 Rate Case
3 Dkt# 120015-EI, ACN 12-100-4-1
4 HTY 12/31/2011

Title: SPLS charges

NOTE: THIS IS A PSEUDO TRANSLATION

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ACCOUNT	XR	CHP	SEC/W	LOC	AMOUNT	RAC	PAY LOC	DESCRIPTION	OL ACCT NO	XR	LOC	PL ACCT	RAC	PERCENT	TYPE	
02831	099	000	9000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
02831	099	000	9000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
02831	099	000	9000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
02830	099	000	0600	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
02831	099	000	9000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
02830	099	000	0800	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
02830	099	000	0800	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
02830	099	000	0800	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
02830	099	000	8100	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
01350	099	000	8100	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
02830	099	000	8100	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
01350	099	000	8100	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
02831	099	000	8100	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
02706	099	000	8400	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
02850	099	000	8400	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
02856	099	000	8400	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
00081	099	000	8400	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
02851	099	000	8400	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
02830	099	000	8400	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
02831	099	000	6000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
02830	099	000	0600	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
00075	099	000	7000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
00272	099	000	7000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
00076	099	000	7000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
01070	099	000	7000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
00216	095	000	7000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
00464	099	000	7000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
00214	099	000	7000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
00269	099	000	7000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
00260	099	000	7000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
00268	099	000	7000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
00361	099	000	7000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
00075	099	000	7000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
00272	099	000	7000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
00076	099	000	7000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
01070	099	000	7000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
00216	099	000	7000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
00464	099	000	7000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
00214	099	000	7000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
00269	099	000	7000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
00260	099	000	7000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
00268	099	000	7000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
00361	099	000	7000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
02831	099	000	5000	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
00600	099	000	2200	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP
01350	099	000	1900	0897	639			FPLS SPACE & EQUIP	146.906	00000	000	0897	000.0000	***	100.00	NOCP

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CONFIDENTIAL

55 CONFIDENTIAL - RATE CASE AR NO. 36 - Item No. 3

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FLORIDA POWER & LIGHT COMPANY
ON-DEMAND CUMULY REPORT

PAGE 004

Florida Power & Light Co.
Rate Case
DK# 120015-EI, ACN 12-100-4-1
HTY 12/31/2011

Title SALES Charge

LINE NO	REL D/C	IR	CRP	SEC	LOC	ACCOUNT	AMOUNT	RAC	LOC	DESCRIPTION	CH	MOCK	WO	XR	LOC	PL	ACCT	RAC	PRDENT	ITER
1										TYLES SPAC & EQU	146.306	00000	000	0897	000	0000	***	100.00	MOOR	
2										TYLES SPAC & EQU	146.306	00000	000	0897	000	0000	***	100.00	MOOR	
3										TYLES SPAC & EQU	146.306	00000	000	0897	000	0000	***	100.00	MOOR	
4										TYLES SPAC & EQU	146.306	00000	000	0897	000	0000	***	100.00	MOOR	
5										TYLES SPAC & EQU	146.306	00000	000	0897	000	0000	***	100.00	MOOR	
6										TYLES SPAC & EQU	146.306	00000	000	0897	000	0000	***	100.00	MOOR	
7										TYLES SPAC & EQU	146.306	00000	000	0897	000	0000	***	100.00	MOOR	
8										TYLES SPAC & EQU	146.306	00000	000	0897	000	0000	***	100.00	MOOR	
9										TYLES SPAC & EQU	146.306	00000	000	0897	000	0000	***	100.00	MOOR	
10										TYLES SPAC & EQU	146.306	00000	000	0897	000	0000	***	100.00	MOOR	
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12										TYLES SPAC & EQU	146.306	00000	000	0897	000	0000	***	100.00	MOOR	
13										TYLES SPAC & EQU	146.306	00000	000	0897	000	0000	***	100.00	MOOR	
14										TYLES SPAC & EQU	146.306	00000	000	0897	000	0000	***	100.00	MOOR	
15										TYLES SPAC & EQU	146.306	00000	000	0897	000	0000	***	100.00	MOOR	
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32										TYLES SPAC & EQU	146.306	00000	000	0897	000	0000	***	100.00	MOOR	
33										TYLES SPAC & EQU	146.306	00000	000	0897	000	0000	***	100.00	MOOR	
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51										TYLES SPAC & EQU	146.306	00000	000	0897	000	0000	***	100.00	MOOR	
52										TYLES SPAC & EQU	146.306	00000	000	0897	000	0000	***	100.00	MOOR	
53										TYLES SPAC & EQU	146.306	00000	000	0897	000	0000	***	100.00	MOOR	
54										TYLES SPAC & EQU	146.306	00000	000	0897	000	0000	***	100.00	MOOR	
55										TYLES SPAC & EQU	146.306	00000	000	0897	000	0000	***	100.00	MOOR	

CONFIDENTIAL

CONFIDENTIAL - RATE CASE AR NO. 36 - Item No. 3

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6/27/12
20/27/12

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REPORT: 0X43-001-110330

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FLORIDA POWER & LIGHT COMPANY
ON-DEMAND QUERY REPORT

PAGE 005

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Florida Power & Light Co.
Rate Case
Dkt# 120015-EI, ACN 12-100-4-1
HTY 12/31/2011

NOTE: THIS IS A PSEUDO TRANSLATION

6 Title

SPLS charges

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SEL D/C NO	XR	CMF	SEC/U	LOC	AMOUNT	RAC	LOC	DESCRIPTION
***> D	00239	099	000	8400	0897	639		FYLES SPACE & EQUIP
***> D	00204	099	000	8400	0897	639		FYLES SPACE & EQUIP
***> D	02845	099	000	8400	0897	639		FYLES SPACE & EQUIP
***> D	00486	099	000	8400	0897	639		FYLES SPACE & EQUIP
***> D	02890	099	000	7900	0897	639		FYLES SPACE & EQUIP
***> D	01350	099	000	1000	0897	639		FYLES SPACE & EQUIP
***> D	00456	099	000	8400	0897	639		FYLES SPACE & EQUIP
***> D	02890	099	000	0600	0897	639		FYLES SPACE & EQUIP
***> D	01350	099	000	7500	0897	639		FYLES SPACE & EQUIP
***> D	00600	099	000	2200	0897	639		FYLES SPACE & EQUIP
***> D	01350	099	000	8100	0897	639		FYLES SPACE & EQUIP
***> D	02831	099	000	8100	0897	639		FYLES SPACE & EQUIP
***> D	02830	099	000	8100	0897	639		FYLES SPACE & EQUIP
***> C	00000	000	454	0450	0010	639		FURN & EQUIP
***> C	00000	000	454	0450	0010	639		SPACE CHARGES
***> 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	790		PALM BEACH TAXES

GL ACCT NO	XR	LOC	PL ACCT	RAC	PERCENT	TYPE	
146.906	00000	000	0897	000.0000	***	100.00	NOCP
146.906	00000	000	0897	000.0000	***	100.00	NOCP
146.906	00000	000	0897	000.0000	***	100.00	NOCP
146.906	00000	000	0897	000.0000	***	100.00	NOCP
146.906	00000	000	0897	000.0000	***	100.00	NOCP
146.906	00000	000	0897	000.0000	***	100.00	NOCP
146.906	00000	000	0897	000.0000	***	100.00	NOCP
146.906	00000	000	0897	000.0000	***	100.00	NOCP
146.906	00000	000	0897	000.0000	***	100.00	NOCP
146.906	00000	000	0897	000.0000	***	100.00	NOCP
146.906	00000	000	0897	000.0000	***	100.00	NOCP
146.906	00000	000	0897	000.0000	***	100.00	NOCP
146.906	00000	000	0897	000.0000	***	100.00	NOCP
146.906	00000	000	0897	000.0000	***	100.00	NOCP
146.906	00000	000	0897	000.0000	***	100.00	NOCP

26
 BATCH TOTAL: 22,182.19 TOTAL ENTRIES: 139

CONFIDENTIAL

27 CONFIDENTIAL - RATE CASE AR NO. 36 - Item No. 3

58-3.3
 84
 58-3.3

1/17/12
2/12/12

CORRECTED
EXHIBIT C

CORRECTED EXHIBIT C

COMPANY: Florida Power & Light Company
 TITLE: List of Confidential Work Papers
 AUDIT: A1a Rate Case Audit
 AUDIT CONTROL NO.: 12-100-4-1
 DOCKET NO.: 120015-EI
 DATE: August 7, 2012

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No. Column No.	Florida Statute 366.093 (3) Subsection	Affiant
8	Notes Board of Directors	1	Y	Line 11 Lines 25 - 34	(f) (e)	Alissa E. Ballot Alissa E. Ballot
		2	Y	All	(e)	Alissa E. Ballot
		3	Y	Lines 11 - 15	(e)	Alissa E. Ballot
		4	N	N/A	N/A	N/A
		5	Y	Lines 1 - 2 Lines 18 -19	(f) (e)	Alissa E. Ballot Alissa E. Ballot
8-2	Notes BOD Nextera	3	Y	All	(d) (e)	Alissa E. Ballot
9	Notes D & T	10	Y	All	(e)	Solomon L. Stamm
9-1	List of Internal Audits	1 - 4	Y	All	(b)	Antonio L. Maceo
		5	N	N/A	N/A	N/A
		6 - 9	Y	All	(b)	Antonio L. Maceo
		10	N	N/A	N/A	N/A
		11 - 13	Y	All	(b)	Antonio L. Maceo
		14	N	N/A	N/A	N/A
15	Y	All	(b)	Antonio L. Maceo		
9-1/1	Notes Internal audits	8	Y	All	(b)	Antonio L. Maceo
10-38	Doc. Request AMF	3	N	N/A	N/A	N/A
16-13.1.1 to 15	Plant	1 - 3	N	N/A	N/A	N/A
		4 - 7	Y	All	(d) (e)	Alissa E. Ballott
		8 - 15	N	N/A	N/A	N/A
16-13.2	GO sale	1	Y	Col H Line 12 Cols D & F Line 14 Lines 15, 16, 18 - 20 Col R Lines 42, 44 & 45	(d) (e)	Rhode T. Root

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No. Column No.	Florida Statute 366.093 (3) Subsection	Affiant
16-13.2.1 to 8	Plant	1	Y	Col D Lines 5 & 7 - 12	(d) (e)	Rhode T. Root
		2	N	N/A	N/A	N/A
		3	Y	Col G Lines 43 & 45 - 49	(d) (e)	Rhode T. Root
		4	N	N/A	N/A	N/A
		5	Y	Col B Lines 6 & 8 - 12	(d) (e)	Rhode T. Root
		6	Y	Lines 11 - 19	(d) (e)	Jonathan A. Nemes
		7	Y	Lines 15, 18, 22, 30, 31 & 37 - 39	(d) (e)	Jonathan A. Nemes
		8	Y	Lines 2 - 14	(d) (e)	Jonathan A. Nemes
16-13.2.10 to 14	plant	1	N	N/A	N/A	N/A
		2	Y	Col G Lines 16 - 19	(d) (e)	Rhode T. Root
		3	Y	Lines 24, 25, 30 & 31 Col E Lines 26 & 27 Col F Lines 27A - 31 Col G line 32	(d) (e)	Rhode T. Root
		4 - 5	N	N/A	N/A	N/A
19-3	cwip	1	N	N/A	N/A	N/A
19-3.1 to 15	cwip	1	Y	Col M Lines 7, 8, 11, 12, 23, 25, & 27	(d)	Solomon L. Stamm
		2	N	N/A	N/A	N/A
		3	Y	Col F Lines 27, 29, 30 & 32	(d)	Solomon L. Stamm
		4 - 5	N	N/A	N/A	N/A
		6	Y	Col E Lines 26, 28, 29 & 31	(d)	Solomon L. Stamm
		7 - 9	N	N/A	N/A	N/A
		10	Y	Col E Lines 29, 31, 32 & 34	(d)	Solomon L. Stamm
11 - 15	N	N/A	N/A	N/A		
19-4	cwip	1	N	N/A	N/A	N/A
19-4.1 to 5	cwip	1	Y	Col M Lines 7 - 9, 12, 13, 15, 21 & 22	(d) (e)	Solomon L. Stamm
		2 - 5	N	N/A	N/A	
19-5	cwip	1	N	N/A	N/A	N/A

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19-5.1 to 3	cwip	1	Y	Col K Lines 7, 8, 15, 21, 22, 23, 25 - 27	(d)	Solomon L. Stamm
		2 - 3	N	N/A Pages 2 & 3	N/A	N/A
19-6	cwip	1	N	N/A	N/A	N/A
19-6.1	cwip	1	Y	Col D Lines 24 & 26. Col K Lines 7, 9, 10, 13 & 15	(d)	Solomon L. Stamm
19-8.3	cwip	1	Y	Col D Line 8 Col G Line 8 Col K Lines 7, 9 - 12	(d)	Solomon L. Stamm
				Cols J & K Line 15	(e)	
19-8.6	cwip	1	Y	Col K Line 7	(d)	Solomon L. Stamm
19-9.3	cwip	1	Y	Lines 11 - 13 Col K Lines 26 - 28	(e) (d)	Solomon L. Stamm
19-10.6	cwip	1	Y	Col B Line 14 Col L Lines 7, 9 & 12	(d)	Solomon L. Stamm
				Lines 43 - 45	(e)	
24-3	Working Capital Sample	1	Y	Col H Line 16	(d) (e)	Erica A. McNabb
		2	Y	Col G Lines 7 & 8	(d) (e)	Rhode T. Root
		3	Y	Col O Lines 5 & 6	(d) (e)	Edward S. Bowman
		3	Y	Col G Line 9	(d) (e)	Eduardo A. Prieto
		3	Y	Col G Lines 10 & 11	(d) (e)	Michael D. Lannon
		4	Y	Col E Line 28	(d) (e)	Erica A. McNabb
		5 - 6	N	N/A	N/A	N/A
24-3/1	Pension transfer	2	N	N/A	N/A	N/A
24-3/2-1	Microsoft Allocation	1	Y	Cols C & D Lines 7 - 16 Col F Line 18 Col G Line 17 Col H Lines 17 & 18	(e)	Fabian J. Tejedor
24-4	Working Capital Sample	6	N	N/A	N/A	N/A
24-6/1-2	Injuries and Damages	1	N	N/A	N/A	N/A
24-6/1-3	Injuries and Damages	2	N	N/A	N/A	N/A
24-6/1-4	Injuries and Damages	2	N	N/A	N/A	N/A

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24-6/1-5	Injuries and Damages	1	Y	Col C Lines 11, 13, 14, 16 - 18, 20, 23 - 25 & 28	(d) (e)	Edward S. Bowman
24-7/1	Insurance	6	N	N/A	N/A	N/A
24-7/2	Insurance	1	Y	Col A Lines 7 - 26 Col C Lines 33 & 21 Col E Line 33	(d) (e)	Erica A. McNabb
24-7/2-1	Palms	1	Y	Col G Lines 17 & 18 Col H Lines 16 & 20	(d) (e)	Erica A. McNabb
24-7/3	Insurance	1	N	N/A	N/A	N/A
24-7/4	Add. Ins.	1	Y	Col G Lines 15 & 17 Col J Lines 25 & 31 Col K Lines 18 & 21	(e)	Rhode T. Root
24-7/5	Prepayment	1	Y	Cols E, H & L - O Lines 14 - 37 Cols L & O Lines 54, 56 & 57	(d) (e)	Erica A. McNabb
40-1/4-3	922 detail	1	N	N/A	N/A	N/A
40-1/7	Financial Planner	1	N	N/A	N/A	N/A
41-2	Bill Test	2	N	N/A	N/A	N/A
43-1/1	Jan-July expense sample	1 - 3	N	N/A	N/A	N/A
		4	Y	Col D Lines 36 & 44	(d) (e)	Roxane R. Kennedy
		5	Y	Col D Lines 10, 18, 26, 34 & 42 Col I Line 26	(d) (e)	Roxane R. Kennedy
		6	Y	Col D Lines 10, 18, 26, 34 & 42	(d) (e)	Roxane R. Kennedy
		7	Y	Col D Lines 10, 18, 26 & 34	(d) (e)	Roxane R. Kennedy
		8	Y	Col G Lines 8 - 52 Col H	(d) (e)	Maria V. Besada
		9	Y	Cols G - J Lines 3 - 12	(d) (e)	Maria V. Besada

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43-2/1	July to Dec expense sample	1	Y	Col J Line 84 Col K Line 83 Col L Line 81	(d) (e)	Pamela L. Metz
		2	Y	Col I Line 62 Col J Line 50 Col K Line 61 Col L Line 49	(d) (e)	Pamela L. Metz
		2	Y	Col J Line 83 Col L Line 84	(d) (e)	Roxane R. Kennedy
		3	Y	Col K Lines 75, 87, 91, 99, 106, 110, 112 & 113 Col L 95 & 110	(d) (e)	Roxane R. Kennedy
		3	Y	Col C Lines 20 & 21	(d) (e)	Michael D. Lannon
		4	Y	Col C Lines 5 - 7 Col H Line 41 Col J Lines 73 & 81 Col K Lines 70, 74 & 78 Col L Line 72 & 80 Cols J & K Line 77	(d) (e)	Rhode T. Root
		4	Y	Col C Lines 8 - 10	(d) (e)	Michael D. Lannon
		5	Y	Col D Lines 14 - 21, 24 & 25 Col L line 53 Col N Line 48	(d) (e)	Jacqueline Cabrera
		6	Y	Col D Lines 5 - 9 Col K Lines 27, 32 & 43 Col L Lines 20 & 25 Col M Line 18 & 19 Col N Line 17 Col O Lines 18	(d) (e)	Jacqueline Cabrera
		6	Y	Cols G & J Lines 11 - 15 Cols K - O Lines 49 - 65 Col P Lines 52, 53, 58, 64 & 65	(d) (e)	Maria V. Besada
		7	Y	Cols F & I Lines 5 - 8 Cols J - L Lines 22 - 39 Col M Lines 22, 27, 33 & 39	(d) (e)	Maria V. Besada
		7	Y	Cols C Lines 10 - 17 Col K Lines 47, 48, 51, 52, 55, 57, 59, 61, 63 & 65	(d) (e)	Bruce R. Wuenker
		8	N	N/A	N/A	N/A
9	Y	Col C Line 23	(d) (e)	Julie S. Holmes		

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		10	Y	Col D Line 6	(d) (e)	Julie S. Holmes
		11	Y	Col C Line 21 Col J Lines 110 - 115	(e)	Erica A. McNabb
		12	Y	Col C Line 6 Col J Lines 63 & 64	(d) (e)	Erica A. McNabb
		12	Y	Col H Lines 54, 55, 57 & 58 Col I Lines 77 - 82	(d) (e)	Maria V. Besada
		13	Y	Col H Lines 6 & 7 Col I Line 6	(d) (e)	Maria V. Besada
43-2/3	2009 adjustment	1	N	N/A	N/A	N/A
43-2/7	Patents	1	N	N/A	N/A	N/A
43-3	Sample 557	1 - 13	N	N/A	N/A	N/A
		14	Y	Col H Line 40	(c)	Pamela L. Metz
		15	N	N/A	N/A	N/A
44 p 3	922 info	1	N	N/A	N/A	N/A
44-1	AMF before gas plant	6	N	N/A	N/A	N/A
44-1/1	AMF after gas plant	7	N	N/A	N/A	N/A
44-1/2	Cost Before Loadings	5	N	N/A	N/A	N/A
44-1/3	Questions on BA's	3	N	N/A	N/A	N/A
44-2	Adj. for gas plant and actuals	2	N	N/A	N/A	N/A
44-2/1	Compare July to Dec to Jan to June	5	N	N/A	N/A	N/A
44-2/2	M1 and M4	3	N	N/A	N/A	N/A
44-3/2	EMT to Affiliates	1	N	N/A	N/A	N/A
44-4/1-2	Loading Rate	1	N	N/A	N/A	N/A
44-4/2-1/1	Nuclear Jan to June	2	N	N/A	N/A	N/A
44-4/3-2	Common Employees Nuclear	4	N	N/A	N/A	N/A
44-6	FPL charge from Nextera	1	N	N/A	N/A	N/A
44-6/1-2	2011 Actual Charges	1	N	N/A	N/A	N/A
44-7/1	Types of IT charges	2	N	N/A	N/A	N/A

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44-8	Summary of Fibernet charges	1	Y	Cols F, H - K Lines 24 - 36 Col I Lines 38 - 40 Cols F, H - K Lines 42 & 44	(e)	Bruce R. Wuenker
44-8/1	Calculation Fibernet	1 2	Y Y	Cols C - H Lines 11 - 59 Cols B - G Lines 4 - 50 Cols B, C & G Lines 51	(e)	Bruce R. Wuenker
44-8/1-1	Pole attachments	1	N	N/A	N/A	N/A
44-8/1-2 p 2 & 3	questions on calculation Fibernet	2	N	N/A	N/A	N/A
44-8/2	allocation manual	1 - 3 4	Y Y	All Lines 1 - 35 Col B Line 38	(e)	Bruce R. Wuenker
44-8/3	Adj to Fibernet ROR	1 2 3	N Y Y	N/A Cols B - I Lines 3 - 24 Cols B - I Lines 3 - 12 & 15 - 24	N/A (e) (e)	N/A Bruce R. Wuenker Bruce R. Wuenker
44-8/4	Fibernet Data Service to Market	1 2 3 4 5 6	N Y Y Y Y Y	N/A Cols E & F Lines 11 - 88 Col G Lines 11, 12, 19 - 21, 33, 38, 45, 63, 67 & 75 Cols D & E Lines 2 - 32 Col D Line 33 Col F Lines 9, 11, 12, 18, 19, 32 & 35 Line 36 Col L Lines 20 - 22 & 35 - 37 Cols M - O Lines 17 - 19 & 32 - 34 Cols M & N Line 22 Col P Lines 23 - 25 Col Q Lines 29 & 30 Col J Lines 19 - 21 & 32 - 34 Cols K - M Lines 15 - 17 & 28 - 30 Col K Line 21 Col L Lines 21 - 23 Col M Line 34 Cols F - J Lines 14 - 41	N/A (e) (e) (e) (e) (e)	N/A Fabian J. Tejedor Fabian J. Tejedor Fabian J. Tejedor Fabian J. Tejedor Fabian J. Tejedor
45-1	Drivers before sale	2	Y	All	(a)	Solomon L. Stamm
45-1/1	Drivers after sale	2	Y	All	(a)	Solomon L. Stamm
45-1/2	Comparison of before and after	1	Y	Col H Line 39 Col I Lines 36, 41 & 44	(e)	Solomon L. Stamm

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45-2	Drivers	2	N	N/A	N/A	N/A
45-2/1	Megawatt Allocation	1	Y	Col B Lines 12 - 15, 21 - 24, 30 - 33, 38 - 41 & 46 - 49 Col F Lines 8 - 12, 16 - 19, 28 - 31 & 36 - 39 Col G 8 - 11, 16 - 18, 29, 30, 37 & 38	(e)	Solomon L. Stamm
45-2/2	Server Allocation	1	N	N/A	N/A	N/A
45-3	Number of Employee Allocation	1	N	N/A	N/A	N/A
45-3/1	Employee count questions	1	N	N/A	N/A	N/A
45-4	Space Driver	1	N	N/A	N/A	N/A
45-5	Capital Work	1	N	N/A	N/A	N/A
45-6	Capital work	1	N	N/A	N/A	N/A
47-1	Pension	1	N	N/A	N/A	N/A
47-2	Pension	1	N	N/A	N/A	N/A
47-3	Pension	2	N	N/A	N/A	N/A
48-1	officer salary test	1	Y	Cols A & B Lines 3 - 23 & 25 - 34	(e)	Gary A. McBean
48-2.1 to .2	officer salary test	2	N	N/A	N/A	N/A
48-3	officer salary test	1	Y	Col A Lines 7 - 15	(e)	Gary A. McBean
48-3.1 to 2	officer salary test	2	1 2	Col A Lines 6 & 32 Col B Lines 29 & 31	(e)	Gary A. McBean
57-1/1	sales tax	2	N	N/A	N/A	N/A
58-1	fples	1	Y	Cols D & F Lines 11 - 64 Col J Line 54	(e)	Maria V. Besada
58-1.1	fples	1	Y	Cols D & G Lines 7 - 12	(e)	Maria V. Besada
58-3	fples	1	Y	Col AF Lines 19 - 45	(e)	Maria V. Besada
58-3.1 to 3	fples	1 2 3	Y	Col H Lines 8 - 54 Col H Lines 8 - 54 Col H Lines 8 - 26	(e)	Maria V. Besada

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58-4	fples	1	N	N/A	N/A	N/A
58-4.1	fples	1	N	N/A	N/A	N/A
60-3	Rental Space	1	Y	Lines 14 - 22	(e)	Rhode T. Root
60-3.1 to 17	Rental Space	1 - 2	N	N/A	N/A	N/A
		3	Y	All	(e)	Rhode T. Root
		4	N	N/A	N/A	N/A
		5 - 10	Y	All	(e)	Rhode T. Root
		11	N	N/A	N/A	N/A
		12 - 17	Y	All	(e)	Rhode T. Root