

**FOURTH REVISED  
EXHIBIT D**

**AFFIDAVITS**

**FOURTH REVISED EXHIBIT D**

**BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

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

Docket No. 130001-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 Fourth Revised Exhibit C, and the documents that are included in Second Revised Exhibit A to FPL's Fourth Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 05-028-4-1, for which I am identified 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 interests or those of its vendors. 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, and 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. Nothing has occurred since the issuance of Order No. PSC-12-0162-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.

*Damaris Rodriguez*  
Damaris Rodriguez

**SWORN TO AND SUBSCRIBED** before me this 9<sup>th</sup> day of September 2013, by Damaris Rodriguez, who is personally known to me or who has produced \_\_\_\_\_ (type of identification) as identification and who did take an oath.

*Maria R. Arrabal*  
Notary Public, State of Florida

My Commission Expires:



**FOURTH REVISED EXHIBIT D**

**BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

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

Docket No. 130001-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 Fourth Revised Exhibit C, and the documents that are included in Second Revised Exhibit A to FPL's Fourth Request for Confidential Classification of Information Obtained in Connection with Audit No. 05-028-4-1, for which I am identified as the affiant. The documents or materials that I have reviewed and which, in whole or in part, are asserted by FPL to be proprietary confidential business information, contain or constitute internal auditing controls and reports of internal auditors or information relating to internal auditing reports issued in 2004. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Nothing has occurred since the issuance of Order No. PSC-12-0162-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.

Antonio Maceo

**SWORN TO AND SUBSCRIBED** before me this 9<sup>th</sup> day of September 2013, 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 Commission Expires:



**FOURTH REVISED EXHIBIT D**

**BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

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

Docket No. 130001-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 Senior 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 Fourth Revised Exhibit C, and the documents that are included in Second Revised Exhibit A to FPL's Fourth Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 05-028-4-1 for which I am identified on as the affiant. The information that FPL asserts is proprietary and confidential business information includes contractual data such as pricing and other terms, payment records, and vendor and supplier rates for oil and gas procurement, the disclosure of which would impair the efforts of FPL to contract for gas and oil 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.

3. Nothing has occurred since the issuance of Order No. PSC-12-0162-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.

  
\_\_\_\_\_  
Gerard J. Yupp

**SWORN TO AND SUBSCRIBED** before me this 10th day of Sept. 2013, 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:

