

**Shawna Senko**

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**From:** Springer, Pamela <Pamela.Springer@fpl.com> on behalf of Moncada, Maria <Maria.Moncada@fpl.com>  
**Sent:** Wednesday, September 25, 2013 4:49 PM  
**To:** Filings@psc.state.fl.us  
**Subject:** Electronic Filing / Dkt 130001-EI / FPL's First Request for Extension of Confidential Classification to ACN 10-130-4-1  
**Attachments:** Docket 130001 - FPL's First Request for Extension of Confidential Classification to Audit No. 10-130-4-1.pdf

Electronic Filing

a. Person responsible for this electronic filing:

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b. Docket No. 130001 - EI  
In RE: Fuel Cost Recovery Clause

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

d. There are a total of 19 pages.

e. The document attached for electronic filing is Florida Power & Light Company's First Request for Extension of Confidential Classification of Information Provided Pursuant to Audit No. 10-130-4-1 ("Confidential Information").

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**BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

IN RE: Fuel and purchase power cost recovery  
clause with generating performance incentive  
factor

Docket No: 130001-EI  
Date: September 25, 2013

**FLORIDA POWER AND LIGHT COMPANY'S FIRST REQUEST  
FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION  
OF INFORMATION PROVIDED PURSUANT TO AUDIT NO. 10-130-4-1**

Pursuant to Section 366.093, Florida Statutes (2012) ("Section 366.093"), and Rule 25-22.006, Florida Administrative Code, Florida Power & Light Company ("FPL") hereby submits its First Request for Extension of Confidential Classification of Information Provided Pursuant to Audit No. 10-130-4-1 ("Confidential Information"). In support of this request, FPL states as follows:

1. On October 13, 2010 ("October 13, 2010 Request") FPL filed a Request for Confidential Classification of the Confidential Information. The October 13, 2010 Request included Exhibits A, B, C, and D. By Order No. PSC-12-0153-CFO-EI, dated March 29, 2012 ("Order 0153"), the Commission granted FPL's October 13, 2010 Request. FPL adopts and incorporates by reference the October 13, 2010 Request and Order 0153.

2. The period of confidential treatment granted by Order 0153 will soon expire. The Confidential Information that was the subject of FPL's October 13, 2010 Request and Order 0153 warrants continued treatment as proprietary and confidential business information within the meaning of Section 366.093(3). Accordingly, FPL hereby submits its First Request for Extension of Confidential Classification.

3. All of the information designated in Exhibit A and Exhibit B to the October 13, 2010 Request remains confidential. Accordingly, those exhibits will not be reproduced or reattached here.

4. Included with this Request are First Revised Exhibit C and First Revised Exhibit D. First Revised Exhibit D consists of the affidavits of Antonio Maceo, Solomon L. Stamm, Gerard J. Yupp, Martin A. Garmendia and Gary A. McBean in support of this request. Regarding First Revised Exhibit C, all of the information listed in the October 13, 2010 Request remains confidential; that Exhibit is revised only to identify Solomon L. Stamm as a new affiant.

5. The Confidential Information continues to be treated by FPL as proprietary and confidential business information, and its disclosure would cause harm to FPL and its customers. Pursuant to Section 366.093, such materials are entitled to confidential treatment and are exempt from the disclosure provisions of the public records law. Thus, once the Commission determines that the information in question is proprietary confidential business information, the Commission is not required to engage in any further analysis or review such as weighing the harm of disclosure against the public interest in access to the information.

6. As the affidavits included in Exhibit D indicate, the information provided by FPL contains or constitutes trade secrets of FPL, which allow FPL to hedge its fuel purchases on favorable terms for FPL and its customers. The disclosure of this trade secret information would provide other market participants insight into FPL's marketing and trading practices, as well as internal policy and procedures that would allow them to anticipate FPL's marketing and trading decision, and/or impair FPL's ability to negotiate, to the detriment of FPL and its customers. Such information is protected by Section 366.093(3)(a), F.S.

7. The materials provided by FPL also contain information related to internal auditing controls and reports of internal auditors, as well as auditing controls and reports of external auditors, or related information, which the external auditors consider to be proprietary and confidential. Such information is protected from public disclosure pursuant to Section 366.093(3)(b), F.S.

8. The materials provided by FPL also contain contractual information, the disclosure of which would impair FPL's ability to contract for goods and services on favorable terms in the future. Such information is protected pursuant to Section 366.093(3)(d), F.S. Much of the information is also competitively sensitive, which if disclosed could impair the competitive interests of FPL or the provider of the information, and would place FPL at a competitive disadvantage when coupled with other information that is publicly available. Such information is protected pursuant to Section 366.093(3)(e), F.S.

9. The materials also contain competitively sensitive information related to certain employees' compensation. Public disclosure of compensation information would enable competing employers to meet or beat the compensation offered by FPL, resulting in the loss of talented employees, or conversely, the need to increase the level of compensation already paid in order to retain these employees and attract new talent. The quality of service and the cost of service implications would be detrimental to FPL and its customers. Such information is protected by Section 366.093(3)(e), Florida Statutes.

10. Nothing has changed since the Commission entered Order 0153 to render the Confidential Information stale or public, such that continued confidential treatment would not be appropriate.

11. Upon a finding by the Commission that the Confidential Information remains proprietary and confidential business information, the information should not be declassified for at least an additional eighteen (18) month period and should be returned to FPL as soon as it is no longer necessary for the Commission to conduct its business. *See* § 366.093(4), Fla. Stat. (2012).

**WHEREFORE**, for the above and foregoing reasons, as more fully set forth in the supporting materials and affidavits included herewith, Florida Power & Light Company respectfully requests that its First Request for Extension of Confidential Classification be granted.

Respectfully submitted,

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By: /s/ Maria J. Moncada  
Maria J. Moncada  
Florida Bar No. 0773301

**CERTIFICATE OF SERVICE**  
**Docket No. 130001-EI**

I HEREBY CERTIFY that a true and correct copy of the foregoing Request for Confidential Classification was served by electronic mail this 25th day of September, 2013 to the following:

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By: /s/ Maria J. Moncada  
Maria J. Moncada

**FIRST REVISED EXHIBIT C**

**FIRST REVISED EXHIBIT C**

**COMPANY:** Florida Power & Light Company  
**TITLE:** List of Confidential Work Papers  
**AUDIT:** FPL, Hedging Audit  
**AUDIT CONTROL NO:** 10-130-4-1  
**DOCKET NO.** 130001-EI

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
2	Filing	24	Y	Pgs. 1-24, Cols. C-F	(d), (e)	G. Yupp
9-1	Internal Audit Workpaper	9	Y	ALL	(b)	A. Maceo
9-2	External Audit Workpaper	4	Y	ALL	(b)	S. Stamm
12	LFARS Fuel Transaction Register	23	N			
12-1	FINS Financial Report	5	N			
25	Organizational Chart	1	N			
42	2011 Hedging Strategy	2	Y	Pg. 1, Lns. 7, 10, 14-15, 17-18, 28-29 Pg. 2, Lns. 1-2, 5, 9-10, 12-13, 15, 23-24	(a), (d), (e)	G. Yupp
42-1	Trading & Risk Management Policy	76	N	Pg. 1	(a), (d), (e)	G. Yupp
			Y	Pg. 2-76, ALL		
42-2	Trading & Risk Management Policy	28	N	Pg. 1	(a), (d), (e)	G. Yupp
			Y	Pg. 2-28, ALL		
42-3	Planned Position Strategy	7	Y	Pgs. 1-3, ALL Pg. 4, Cols. A-E, Lns. 1-10 Pgs. 5-6, ALL Pg. 7, Cols. A-E, Lns. 1-7	(a), (d), (e)	G. Yupp
43	Summary	1	N			
43-1	Natural Gas Swaps	1	Y	Pg. 1, Cols. A-E, Ln. 1	(d), (e)	G. Yupp
43-2	Sample	1	Y	Pg. 1, Cols. A-D	(d), (e)	G. Yupp
43-2/1	Derivative Settlements	9	Y	Pg. 1, Cols. A-Q, Lns. 1-8, 10 Pgs. 2-9, Cols. A-P	(d), (e)	G. Yupp

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
43-2/2	Trade Settlement Report	2	Y	Pg. 1, Lns. 1-3, 6-18 Pg. 2, Lns. 1-26	(d), (e)	G. Yupp
43-2/2-1	Purchase Settlement	3	Y	Pgs. 1-3, Ln. 3, Cols. A-D	(d)	G. Yupp
43-2/2-2	Natural Gas Swaps	1	Y	Pg. 1, Ln. 2	(e)	G. Yupp
43-2/3	NYMEX Henry Hub	1	N			
43-2/4	Invoice	17	Y	Pgs. 1-17, Cols. A-J	(d), (e)	G. Yupp
43-3	Heavy Oil Swaps	1	Y	Pg. 1, Cols. A-E	(d)	G. Yupp
43-3/1	Derivative Settlements	6	Y	Pg. 1, Cols. A-O Pgs. 2-3, Cols. A-N Pg. 4, Cols. A-O Pgs. 5-6, Cols. A-N	(d), (e)	G. Yupp
43-3/2	Invoice	2	Y	Pg. 1, Lns. 12-14a Pg. 2, Ln. 1, Cols. A-F	(d)	G. Yupp
43-3/3	Purchase Statement	2	Y	Pg. 1, Lns. 3, 6-10, Cols. A-D Pg. 2, Ln. 3, Cols. A-D	(d)	G. Yupp
43-3/4	Invoice	11	Y	Pgs. 1-11, Cols. A-J	(d)	G. Yupp
43-3/5	ICE eConfirm	22	Y	Pgs. 1-22, Col. A	(d)	G. Yupp
43-3/6	Oil Settlement Pricing	6	N	Pgs. 1-6		
43-3/6-1	Platts Pricing	5	N	Pgs. 1-6		
43-4	Power Sale	1	Y	Pg. 1, Cols. A-O	(d)	G. Yupp
43-4/1	Power Sale	1	N			
43-5	Monthly Gas Closing Report	3	Y	Pgs. 1-3, Cols. A-C	(d), (e)	G. Yupp
43-5/1	Natural Gas Price Computation	2	N Y	Pg. 1 Pg. 2, Col. A	(d)	M. Garmendia
43-5/2	Lehman Interest	1	Y	Pg. 1, Cols. A-E	(d), (e)	G. Yupp
43-5/2-1	Lehman Interest	1	Y	Pg. 1, Lns. 1-3, 8, 17-18, 22-24, 26-40	(d), (e)	G. Yupp
43-5/2-2	Lehman Interest	3	Y	Pgs. 1-3, ALL	(d), (e)	G. Yupp
43-5/2-3	Lehman Interest	1	Y	Pg. 1, Col. A	(d), (e)	G. Yupp
43-5/2-4	Lehman Interest	1	Y	Pg. 1, Col. A	(d), (e)	G. Yupp
43-6	M&S Correction & Adjustment	3	Y	Pg. 1, Col. A Pg. 2, Cols. A-C Pg. 3, Col A	(d), (e)	G. Yupp
44 p.4	Payroll	1	N			
44-1/1	Payroll	18	N	Pg. 1	(e)	G. McBean

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
			Y	Pgs. 2-13, Col. A		G. Yupp
			N	Pgs. 14-15		
			Y	Pgs. 16-17, Col. A		
			N	Pg. 18		
44-1/1-2	Payroll	3	Y	Pg. 1, Col. A	(e)	G. Yupp
			Y	Pg. 2, Lns. 1-6	(e)	G. McBean G. Yupp
			N	Pg. 3		
44-1/1-2/1	Payroll	10	Y	Pg. 1, Lns. 1-6	(e)	G. McBean G. Yupp
			N	Pg. 2		
			Y	Pg. 3, Lns. 1-6	(e)	G. McBean G. Yupp
			N	Pg. 4		
			Y	Pg. 5, Lns. 1-6	(e)	G. McBean G. Yupp
			N	Pg. 6		
			Y	Pg. 7, Lns. 1-6	(e)	G. McBean G. Yupp
			N	Pg. 8		
			Y	Pg. 9, Lns. 1-6	(e)	G. McBean G. Yupp
			N	Pg. 10		
44-1/1-3	Payroll	1	Y	Pg. 1, Col. A	(e)	G. Yupp
44-1/1-3/1	Payroll	3	Y	Pg. 1, Cols. A-G Pg. 2, Col. A Pg. 3, Col. A	(e)	G. McBean G. Yupp
44-1/1-4	Payroll	1	Y	Pg. 1, Col. A	(e)	G. Yupp
44-1/1-4/1	Payroll	2	N	Pgs. 1-2		
44-1/1-5	Payroll	1	Y	Pg. 1, Col. A	(e)	G. Yupp
44-1/1-5/1	Payroll	6	Y	Pg. 1, Cols. A-d	(e)	G. Yupp
			N	Pgs. 2-6		
44-1/1-6	Payroll	1	Y	Pg. 1, Col. A	(e)	G. Yupp
44-1/1-6/1	Payroll	1	Y	Pg. 1, Cols. A-M	(e)	G. McBean G. Yupp
44-1/1-7	Payroll	1	Y	Pg. 1, Col. A	(e)	G. Yupp
44-1/1-8	Payroll	1	Y	Pg. 1, Col. A	(e)	G. Yupp
44-1/1-8/1	Payroll	4	Y	Pg. 1, Col. A, Footnote 2 Pgs. 2-4, Lns. 1 & 7	(e)	G. McBean G. Yupp
44-1/2	Payroll	2	Y	Pgs. 1-2, Col. A	(e)	G. Yupp
44-1/2-1	Payroll	1	Y	Pg. 1, Col. A	(e)	G. Yupp
44-1/2-1/1	Payroll	2	Y	Pg. 1, Cols. A-E	(e)	G. McBean G. Yupp
			N	Pg. 2		
44-1/2-2	Payroll	1	Y	Pg. 1, Col. A	(e)	G. Yupp
44-1/2-2/1	Payroll	2	Y	Pg. 1, Cols. A-C	(e)	G. McBean G. Yupp
			N	Pg. 2		
44-1/2-3	Payroll	1	Y	Pgs. 1, Col. A	(e)	G. McBean G. Yupp

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
44-1/2-3/1	Payroll	2	Y	Pg. 1, Cols. A-C	(e)	G. McBean G. Yupp
			N	Pg. 2		
44-1/2-3/1-1	Payroll	1	Y	Pg. 1, Lns. 1-3, 5-12	(e)	G. McBean G. Yupp
44-1/2-3/1-2	Payroll	1	N	Pg. 1		
44-1/2-4	Payroll	1	Y	Pg. 1, Col. A	(e)	G. Yupp
44-1/2-4/1	Payroll	1	Y	Pg. 1, Cols. A-D	(e)	G. McBean G. Yupp
44-1/2-4/1-1	Payroll	1	Y	Pg. 1, Col. A	(e)	G. Yupp
44-1/2-4/1-2	Payroll	1	Y	Pg. 1, Lns. 1-8	(e)	G. McBean G. Yupp
44-1/2-4/1-3	Payroll	1	Y	Pg. 1, Lns. 1-10	(e)	G. McBean G. Yupp
44-1/2-4/1-4	Payroll	1	Y	Pg. 1, Lns. 1-10	(e)	G. McBean G. Yupp
44-1/2-4/1-5	Payroll	1	Y	Pg. 1, Lns. 1-6	(e)	G. McBean G. Yupp
44-1/2-4/1-6	Payroll	1	Y	Pg. 1, Lns. 1-12	(e)	G. McBean G. Yupp
44-1/2-4/1-7	Payroll	1	Y	Pg. 1, Lns. 1-6	(e)	G. McBean G. Yupp
44-1/2-4/2	Pension, Welfare, Taxes, & Insurance Rate	1	N	Pg. 1		
44-2	Payroll	1	N	Pg. 1		
44-3	Payroll	1	N	Pg. 1		
45	Rebalancing	1	Y	Pg. 1, Lns. 8-9, 19-26	(e)	G. Yupp
45-1	Rebalancing	2	Y	Pg. 1, Ln. 22	(e)	G. Yupp
			N	Pg. 2		
45-2	Rebalancing	1	Y	Pg. 1, Cols. A-F, Note (3); Ln. B	(d), (e)	G. Yupp
45-2/1	PPS	1	Y	Pg. 1, Cols. A-H	(a), (d), (e)	G. Yupp
45-2/1-1	PPS	3	Y	Pgs. 1-2, ALL Pg. 3, Lns. 1-9	(a), (d), (e)	G. Yupp
45-2/1-2	PPS	3	Y	Pgs. 1-2, ALL	(a), (d), (e)	G. Yupp
			N	Pg. 3	(a), (d), (e)	
45-2/1-3	PPS	3	Y	Pgs. 1-2, ALL	(a), (d), (e)	G. Yupp
			N	Pg. 3	(a), (d), (e)	
45-2/1-4	PPS	3	Y	Pgs. 1-2, ALL Pg. 3, Lns. 1-7	(a), (d), (e)	G. Yupp
45-2/1-5	PPS	3	Y	Pgs. 1-2, ALL Pg. 3, Lns. 1-7	(a), (d), (e)	G. Yupp
45-2/1-6	PPS	3	Y	Pgs. 1-2, ALL Pg. 3, Cols. A-E, Lns. 1-7	(a), (d), (e)	G. Yupp
45-2/1-7	PPS	3	Y	Pgs. 1-2, ALL Pg. 3, Cols. A-E, Lns. 1-7	(a), (d), (e)	G. Yupp
45-2/1-8	PPS	3	Y	Pgs. 1-2, ALL Pg. 3, Cols. A-E, Lns. 1-7	(a), (d), (e)	G. Yupp
45-2/1-9	PPS	3	Y	Pgs. 1-2, ALL Pg. 3, Lns. 1-7	(a), (d), (e)	G. Yupp

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
45-2/1-10	PPS	3	Y	Pgs. 1-2, ALL Pg. 3 Lns. 1-7	(a), (d), (e)	G. Yupp
45-2/1-11	PPS	3	Y	Pgs. 1-2, ALL Pg. 3, Cols. A-E, Lns. 1-15	(a), (d), (e)	G. Yupp
45-2/1-12	PPS	4	Y	Pgs. 1-3, ALL Pg. 4, Lns. 1-7	(a), (d), (e)	G. Yupp
45-2/1-13	PPS	4	Y	Pgs. 1-3, ALL Pg. 4, Lns. 1-7	(a), (d), (e)	G. Yupp
45-2/1-14	PPS	3	Y	Pgs. 1-2, ALL Pg. 3, Lns. 1-7	(a), (d), (e)	G. Yupp
45-2/1-15	PPS	3	Y	Pgs. 1-2, ALL Pg. 3, Cols. A-E, Lns. 1-7	(a), (d), (e)	G. Yupp
45-2/1-16	PPS	3	Y	Pgs. 1-2, ALL Pg. 3, Cols. A-E, Lns. 1-7	(a), (d), (e)	G. Yupp
45-2/1-17	PPS	3	Y	Pgs. 1-2, ALL Pg. 3, Cols. A-E, Lns. 1-7	(a), (d), (e)	G. Yupp
45-2/1-18	PPS	3	Y	Pgs. 1-2, ALL Pg. 3, Lns. 1-7	(a), (d), (e)	G. Yupp
45-2/1-19	PPS	2	Y	Pg. 1, Lns. 21-25 Pg. 2, Lns. 6-8, 18-20	(a), (d), (e)	G. Yupp
45-3	Rebalancing	5	Y	Pg. 1, Cols. A-D, Footnote (A) Ln.2 Pg. 2, Cols. A-E Pg. 3, Cols. A-D Pgs. 4-5, Cols. A-B	(d), (e)	G. Yupp
45-3/1	Rebalancing	1	Y	Pg. 1, Cols. A-H	(e)	G. Yupp
45-3/2	Rebalancing	3	Y	Pgs. 1-3, ALL	(d), (e)	G. Yupp
45-3/3	Rebalancing	3	Y	Pgs. 1-3, ALL	(d), (e)	G. Yupp
45-3/4	Rebalancing	3	Y	Pgs. 1-3, ALL	(d), (e)	G. Yupp
45-3/5	Rebalancing	3	Y	Pg. 1, Lns. 10- 15, 19, 24-26, 30-31, 33-34 Pg. 2, Ln. 1 Pg. 3, ALL	(e)	G. Yupp
46	VaR	1	Y	Pg. 1, Ln. 9	(e)	G. Yupp
46-1	VaR	23	Y	Pgs. 1-23, ALL	(e)	G. Yupp
47	Letter of Representation	1	Y	Pg. 1, Lns. 5, 15, 17	(d)	G. Yupp
48	Policies and Guideline Procedures	111	Y	Pg. 1-35, ALL	(a), (d), (e)	G. Yupp
			N	Pg. 36		
			Y	Pg. 37-111, ALL		
49	International Swap Dealers Association, Inc. Master Agreement	2	N	Pgs. 1-2		
49-1	International Swap Dealers Association, Inc. Master Agreement	18	Y	Pgs. 1-17, ALL Pg. 18, Lns. 1-16	(d)	G. Yupp

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
49-2	International Swap Dealers Association, Inc. Master Agreement	11	Y	Pgs. 1-4, ALL	(d)	G. Yupp
			Y	Pg. 5, Lns. 1-22, 37		
			Y	Pgs. 6-10, ALL		
			Y	Pg. 11, Ln. 1-36		
49-3	International Swap Dealers Association, Inc. Master Agreement	10	Y	Pgs. 1-10, ALL	(d)	G. Yupp
49-4	International Swap Dealers Association, Inc. Master Agreement	14	Y	Pgs. 1-7, ALL	(d)	G. Yupp
			Y	Pg. 8, Lns. 1-10, 18-32		
			Y	Pg. 9, ALL		
			Y	Pg. 10, Lns. 1-14		
			Y	Pgs. 11-13, ALL		
49-5	International Swap Dealers Association, Inc. Master Agreement	3	Y	Pg. 1, Lns. 1-2, 7-37	(d)	G. Yupp
				Pg. 2, ALL Pg. 3, Lns. 1-10		
50	Lehman Settlement	1	N	Pg. 1		

**FIRST REVISED EXHIBIT D**

FIRST 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 MARTIN A. GARMENDIA

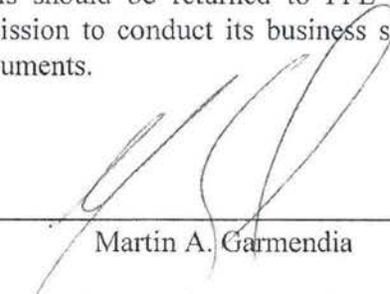
BEFORE ME, the undersigned authority, personally appeared Martin A. Garmendia who, being first duly sworn, deposes and says:

1. My name is Martin A. Garmendia. I am currently employed by Florida Power & Light Company ("FPL") as Director, Property Accounting. I have personal knowledge of the matters stated in this affidavit.

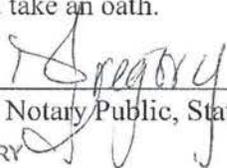
2. I have reviewed the documents in Exhibit A, which is referenced and incorporated in FPL's First Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 10-130-4-1, for which I am identified as the affiant. Such documents or materials that I have reviewed and which, in whole or in part, are asserted by FPL to be proprietary confidential business information, contain or constitute information on natural gas prices, including contractual data, the disclosure of which would impair FPL's efforts to contract for goods or services on favorable terms in the future. 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-12-0153-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.

  
\_\_\_\_\_  
Martin A. Garmendia

SWORN TO AND SUBSCRIBED before me this 23 day of September, 2013, by Martin A. Garmendia, 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:



NICOLE ANDREA GREGORY  
NOTARY PUBLIC  
STATE OF FLORIDA  
Comm# EE173212  
Expires 2/26/2016

FIRST 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 the documents in Exhibit A, which is referenced and incorporated in FPL's First Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 10-130-4-1, for which I am listed as the affiant. Such 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 2009. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

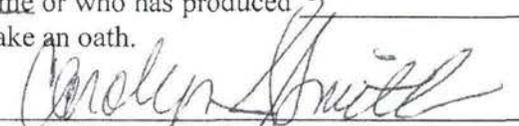
3. Nothing has occurred since the issuance of Order No. PSC-12-0153-CFO-EI to render the information stale or public, such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least an additional eighteen (18) months. 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.



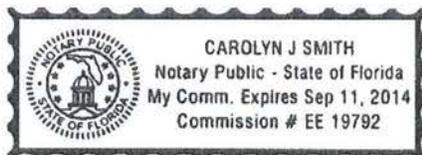
Antonio Maceo

SWORN TO AND SUBSCRIBED before me this 24<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:



FIRST REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

STATE OF FLORIDA )  
 )  
PALM BEACH COUNTY )

AFFIDAVIT OF GARY A. McBEAN

BEFORE ME, the undersigned authority, personally appeared Gary A. McBean who, being first duly sworn, deposes and says:

1. My name is Gary A. McBean. I am currently employed by Florida Power & Light Company ("FPL") as Manager, HR Analytics. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed the documents in Exhibit A, which is referenced and incorporated in FPL's First Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 10-130-4-1, 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 competitively sensitive employee information, including compensation. Public disclosure of compensation information would enable competing employers to meet or beat the compensation offered by FPL, resulting in the loss of talented employees, or conversely, the need to increase the level of compensation already paid in order to retain these employees and attract new talent. The quality of service and the cost of service implications would be detrimental to FPL and its customers. Additionally, this information is private to the employees identified, and disclosure would violate their personal rights of privacy. 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-12-0153-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.

*Gary A. McBean*  
\_\_\_\_\_  
Gary A. McBean

SWORN TO AND SUBSCRIBED before me this 23<sup>rd</sup> day of September, 2013, by Gary A. McBean, who is personally known to me or who has produced personally known (type of identification) as identification and who did take an oath.

*Traci D. Goldwire*  
\_\_\_\_\_  
Notary Public, State of Florida

My Commission Expires



**FIRST 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 PALM BEACH )

**AFFIDAVIT OF SOLOMON L. STAMM**

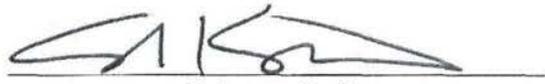
**BEFORE ME**, the undersigned authority, personally appeared Solomon L. Stamm who, being first duly sworn, deposes and says:

1. My name is Solomon L. Stamm. I am currently employed by Florida Power & Light Company ("FPL") as Director, Regulatory Accounting. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed the documents in Exhibit A, which is referenced and incorporated in FPL's First Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 10-130-4-1, for which I am identified as the affiant. Such documents or materials that I have reviewed and which, in whole or in part, are asserted by FPL to be proprietary and confidential business information, contain or constitute auditing controls and reports of external auditors or information relating to same, which the external auditors consider to be proprietary and confidential. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

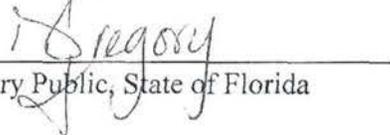
3. Nothing has occurred since the issuance of Order No. PSC-12-0153-CFO-EI to render the information stale or public, such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least an additional eighteen (18) months. 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.



Solomon L. Stamm

**SWORN TO AND SUBSCRIBED** before me this 23 day of September, 2013, by Solomon L. Stamm, 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



NICOLE ANDREA GREGORY  
NOTARY PUBLIC  
STATE OF FLORIDA  
Comm# EE173212  
Expires 2/26/2016

My Commission Expires:

FIRST 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 the documents in Exhibit A, which is referenced and incorporated in FPL's First Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 10-130-4-1, 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 data pertinent to FPL's procurement activities and hedging program. Specifically, the documents contain information regarding physical and financial details related to FPL's annual hedging program for natural gas and fuel oil. Additionally, the information contains monthly realized values for FPL's hedge positions and the resulting impact on the cost of natural gas and oil. The disclosure of this information would impair the efforts of FPL to contract for goods and services on favorable terms for the benefit of its customers and would impair the competitive interests of FPL and its vendors. Disclosure of the information would also place FPL at a competitive 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. Nothing has occurred since the issuance of Order No. PSC-12-0153-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*  
Gerard J. Yupp

SWORN TO AND SUBSCRIBED before me this 23rd day of September, 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.

*Maritza Miranda-Wise*  
Notary Public, State of Florida

My Commission Expires:

