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November 13, 2013

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

Re: Docket No. 130001-EI  
Request for Confidential Classification (Audit No. 10-004-4-1)

Dear Ms. Cole:

FPL has identified minor scrivener's errors in its First Request for Extension of Confidential Classification for Audit No. 10-004-4-1 that was filed on September 24, 2013. Accordingly, FPL encloses for filing:

- Revised Exhibit B for workpaper 8 (page 6 only). This page should replace the corresponding page included in the previous filing.
- Corrected First Revised Exhibit C.

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

Sincerely,

*s/ Maria J. Moncada*  
Maria J. Moncada

Enclosures  
cc: parties of record, w/out exhibits

**FIRST REVISED  
EXHIBIT B**

**REDACTED COPIES**

Florida Power & Light  
Fuel Cost Recovery Clause  
Docket #100001 RCA #10-004-4-1  
TYE 12/31/2009

[REDACTED]

[REDACTED]

Schedule 3

FPL Energy Services LLC grants a license to FPL for any and all purposes related to the installation, operation, maintenance, repair, and replacement of the equipment, facilities and structures of the 345 KV Seabrook Substation, including, but not limited to:

UNANIMOUS CONSENT OF B.O.D IN LITV OF MEETINGS

Kimberly Oswald - serves as Controller of FPL

after the date on which FPL files its Annual Report 10-K for 12/31/09 Ms. Oswald is appointed to be the Co's principal accounting officer

CONFIDENTIAL

BPE

**FIRST REVISED  
EXHIBIT C**

**JUSTIFICATION TABLE**

**FIRST REVISED EXHIBIT C**  
(Corrected)

COMPANY: Florida Power & Light Company  
 TITLE: List of Confidential Work Papers  
 AUDIT: FPL, Fuel Cost Recovery Clause  
 AUDIT CONTROL NO: 10-004-4-1  
 DOCKET NO. 130001- EI  
 Date: November 13, 2013

**Bold Denotes Revisions (i.e. a reduction to the amount of confidential classification previously requested and change in Affiant)**

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
8	Notes on the Board of Director's Minutes	9	N N Y N	Pg. 1-4 <b>Pg. 5</b> <b>Pg. 6 Lns. 1-9</b> Pg. 7-9	(e)	A. Ballot
9	List of Internal Audits	4	Y	Pg 1-4, Col. A	(b)	A. Maceo
9-1	List of Internal Audits chosen for review	1	Y	Pg 1, Col. A	(b)	A. Maceo
9-2	Business Cycle Teams and Shared Services Controls	12	Y	Pgs. 1-4, 6-12, All	(d)	<b>G. Yupp</b>
			N	Pg. 5		
9-3	Notes from the Internal Auditor's Reports	16	Y	Pgs. 1-16, All	(b)	A. Maceo
25-2	Procedures for Fuel Inventory Measurements	36	N	Pg. 1, 17-28		
			Y	Pgs. 2-16, All	(e)	G. Yupp
41-1	Rate Code 85 Billing Summary	9	Y	Pg. 1, Lns. 1-3	(e)	D. Rodriguez
			Y	Pgs. 2-6, Ln. 1		
			N	Pgs. 7-9		
41-2	Rate Code 851 Billing Summary	3	Y	Pg. 1,3 Line 1	(e)	D. Rodriguez
			N	Pg. 2		
41-3	Rate Code 853 Billing Summary	1	Y	Pg. 1, Ln. 1	(e)	D. Rodriguez

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
41-4	Rate Code 810 and 940 Billing Summary	2	N	Pg. 1		
			Y	Pg. 2, Ln. 1	(e)	D. Rodriguez
41-5	Rate Code 44 RS-1 Billing Summary	26	Y	Pgs. 1-26, Col. 1	(e)	D. Rodriguez
43-2/1	Testing of Expense Sample	30	N	Pgs. 1-30		
43-2/2	Reconciliation of unit price	1	N	Pg. 1		
43-4/1	Testing of Account 151 Sample	12	N	Pgs. 1-8		
			Y	Pgs. 9-12, Cols. A-B	(d)	G. Yupp
43-4/1-1	Invoice	2	Y	Pg. 1, Col. A Pg. 2, Cols. A-D	(d)	G. Yupp
43-4/2	Accruals and Invoices	4	Y	Pg. 1, Cols. E-F, Footnote 1	(d)	G. Yupp
			Y	Pg. 2, Cols. A-C		
			Y	Pg. 3, Cols. A-D		
			Y	Pg. 4, Cols. A-F Footnote 1-2		
43-4/3	Accruals	1	Y	Pg. 1, Cols. E-F, Footnote 1-3	(d)	G. Yupp
43-4/3-1	Invoice	7	Y	Pg. 1, Cols. B-D, Footnote 1	(d)	G. Yupp
			Y	Pg. 2, Cols. A-B, Footnote 1		
			Y	Pg. 3, Cols. A-D		
			Y	Pg. 4, Cols. A, E-H, Footnote 1		
			Y	Pg. 5, Cols. A-C, Footnote 1		
			Y	Pg. 6, Col. A, Footnote 1		
			Y	Pg. 7, Cols. A-F, Footnotes 1-4		
43-4/4	Accruals	1	Y	Pg. 1, Cols. A-B, Footnote 1-3	(d)	G. Yupp
43-4/5	Invoice	6	Y	Pg. 1, Cols. A-C, Footnote 1	(d)	G. Yupp
			Y	Pg. 2, Cols. A-D		

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
			Y	Pg. 3, Cols. A-E, Footnote 1		
			Y	Pg. 4, Cols. A-B		
			Y	Pg. 5, Cols. A-D, Footnote 1		
			Y	Pg. 6, Cols. A-F, Footnotes 1-5		
43-5/1	Natural Gas Receiving Report	5	N	Pgs. 1-2	(d), (e)	G. Yupp
	Natural Gas Computation Report		Y	Pg. 3, Col. A, Footnotes 1-5		
	Monthly Closing Report		Y	Pg. 4, Cols. A-C, Footnote 1		
			Y	Pg. 5, Cols. A-C, Footnotes 1-3		
43-5/2	Natural Gas Receiving Report	5	N	Pg. 1-2	(d), (e)	G. Yupp
	Natural Gas Computation Report		Y	Pg. 3, Cols. A-B		
	Monthly Closing Report		Y	Pg. 4, Cols. A-C		
			Y	Pg. 5, Cols. A-B		
43-5/2-1	Monthly Gas Closing Report Gas Deal Forms	36	N	Pg. 1	(d)	G. Yupp
			Y	Pg. 2, Cols. A-C		
			Y	Pg. 3, Cols. A-D		
			Y	Pg. 4, Cols. A-M		
			Y	Pg. 5, Cols. A-N		
			Y	Pg. 6, Cols. A-M		
			Y	Pg. 7, Cols. A-D		
			Y	Pg. 8-10, Cols. A-M		
			Y	Pg. 11, Cols. A-D		
			Y	Pgs. 12-13, Cols. A-M		
			Y	Pg. 14, Cols. A-O		
			Y	Pg. 15-16, Cols. A-D		
			Y	Pgs. 17-31, Cols. A-M		
			Y	Pg. 32, Cols. A-D		
Y	Pg2. 33-36, Cols. A-M					
43-5/2-1/1	Purchase Statement and Platts	9	Y	Pg. 1, Lns. 19-20	(d)	G. Yupp
			Y	Pg. 2, Cols. A-D		
			Y	Pg. 3, Cols. A-E,		

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
				Footnote 1		
			Y	Pg. 4, Cols. A-B		
			Y	Pg. 5, Cols. A-B, Footnotes 1-2		
			Y	Pg. 6, Col. C		
			N	Pgs. 7-9		
45-1	Schedule A5	2	N	Pgs. 1-2		
45-1/1	Monthly Report of Cost and Quality of Fuel Oil for Electric Plants	1	Y	Pg. 1, Cols. H-R	(d)	G. Yupp
45-1/2	Reconciliation of A5 to Form 423	2	N	Pgs. 1-2		
45-1/3	Fossil Fuel Inventory Report	1	Y	Pg. 1, Cols. A-H, J-N	(d)	G. Yupp
45-2	Reconciliation of A5 to Form 423	1	N	Pg. 1		
47 pg. 3	UPS Schedule	1	Y	Pg. 1, ALL	(d), (e)	<b>G. Yupp</b>
48-1	Schedule A6	1	N	Pg. 1		
48-1/1	FKEC JV09G Entry Calculation	1	N	Pg. 1		
48-1/2	Email	1	N	Pg. 1		
48-1/3	Power Deal Lambda Report	4	Y	Pgs. 1-4, Cols. A-G	(d)	G. Yupp
48/1-3-1	Power Deal	1	N	Pg. 1		
48-1/3-2	Estimated Transmission Service Billing Summary	1	N	Pg. 1		
			N	Pgs. 9, 12, 15, 16, 18, 19		
			Y	Pgs. 1-4, Cols. A-G		
			Y	Pg. 5, Cols. A-B		
			Y	Pgs. 6-8, Cols. A-D		
			Y	Pgs. 10-11, Cols. A-D		
			Y	Pgs. 13-14, Cols. A-D		
			Y	Pg. 17, Cols. A-D		
			Y	Pg. 20, Cols. A-D		
48-1/3-3	Power Deal Lambda Report – July 2009 and Invoices	20			(d)	G. Yupp
48-1/4	Power Sold Schedule E6	1	N	Pg. 1		
48-1/4-1	Power Sold Schedule	1	N	Pg. 1		



Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
48-4/4-2	St. Lucie Reliability Agreement	10	N	Pgs. 1-10		
48-2	Schedule A6	1	N	Pg. 1		
48-2/1	FKEC JV09G Entry Calculation	1	N	Pg. 1		
48-2/2	EMAIL	1	N	Pg. 1		
48-2/3	Power Deal Lambda Report	3	Y	Pgs. 1-3, Cols. A-G	(d)	G. Yupp
48-2/3-1	Power Sold Schedule A6	1	N	Pg. 1		
48-2/3-2	Estimated Transmission Service Billing	1	N	Pg. 1		
48-2/4	Power Sold – Schedule E6	1	N	Pg. 1		
49-1	Economy Energy Purchases	1	N	Pg. 1		
49-1/1	Economy Energy Purchases	1	N	Pg. 1		
49-1/1-1	Actual Interchange Billing Summary	1	N	Pg. 1		
49-2	Power Deal Lambda Report Purchase Statements	9	Y	Pgs. 1-9, Cols. A-G	(d)	G. Yupp
49-2	Power Deal Lambda Report	53	Y	Pgs. 31-54, Cols. A-D	(d)	G. Yupp
			Y	Pg. 55, Cols. A-G		
			Y	Pgs. 56-57, Cols. A-D		
			Y	Pg. 58, Cols. A-G		
			Y	Pg. 61, Cols. A-D		
			Y	Pg. 63, Cols. A-G		
			Y	Pg. 65, Cols. A-D		
			Y	Pg. 66, Cols. A-G		
			Y	Pgs. 68-69, Cols. A-D		
			Y	Pg. 71, Cols. A-G		
			Y	Pgs. 73-76, Cols. A-D		
			Y	Pg. 77, Cols. A-G		
			Y	Pg. 79-80, Cols. A-D		
			Y	Pg. 81, Cols. A-G		
Y	Pg. 82, Cols. A-I					

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
			Y	Pg. 83, Cols. A-D		
			N	Pgs. 59, 60, 62, 64, 67, 70, 72, 78		
50-1/1	SJRPP Semi-Annual Coal Inventory Reconciliation in Tonnage	2	Y	Pg. 1, Cols. A-C	(d)	M. Garmendia
			Y	Pg. 2, Cols. A-F		
50-1/1-1	Fuel Requisition	2	N	Pgs. 1-2		
50-1/1-2	SJRPP Fuel Consumption	1	N	Pg. 1		
50-1/1-3	Reconciliation of Plant Survey to Accounting	1	Y	Pg. 1, Cols. A-D	(d)	M. Garmendia
50-1/1-3/1	SJRPP Fuel Inventory Analysis Coal	1	Y	Pg. 1, Cols. A-B	(d)	M. Garmendia
50-1/1-4	Coal Inventory Adjustment	1	Y	Pg. 1, Cols. A-D	(d)	M. Garmendia
50-2/1	SJRPP Semi-Annual Coal Inventory	2	Y	Pg. 1, Cols. A-C	(d)	M. Garmendia
			Y	Pg. 2, Cols. A-F		
50-2/1-1	Fuel Requisition	2	N	Pgs. 1-2		
50-2/1-2	SJRPP Fuel Consumption	1	N	Pg. 1		
50-2/1-3	SJRPP Reconciliation of Plant Survey	1	Y	Pg. 1, Cols. A-D	(d)	M. Garmendia
50-2/1-3/1	SJRPP Fuel Inventory Analysis Coal	1	Y	Pg. 1, Cols. A-B	(d)	M. Garmendia
50-2/1-4	SJRPP Coal Survey Adjustments	1	Y	Pg. 1, Cols. A-D	(d)	M. Garmendia
50-4	Fuel Requisition Scherer Unit 4	1	N	Pg. 1		
50-4/1	Scherer 4 Burn and Purchases	1	Y	Pg. 1, Cols. A-D	(d)	M. Garmendia
50-4/1-1	Schedule A5	1	N	Pg. 1		
50-4/1-2	Schedule A5	1	N	Pg. 1		
50-4/1-3	LFARS Fuel Used in Electric Generating	2	Y	Pg. 1, Cols. A-C	(d)	M. Garmendia
			N	Pg. 2		
50-4/2	Fuel Coal Stock Ledger Plant Scherer Stockpile	1	Y	Pg. 1, Cols. A-B	(d)	M. Garmendia
50-4/2-1	M&S Corrections and Adjustments	1	Y	Pg. 1, Col. F	(d)	M. Garmendia
50-4/2-1/1	Allocation of Survey Results to Owner	1	Y	Pg. 1, Col. E	(d)	M. Garmendia
50-5	Fuel Coal Stock	1	N	Pg. 1		

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
	Ledger					
50-5/1	Scherer 4 Burn and Purchases	1	Y	Pg. 1, Cols. A-D	(d)	M. Garmendia
50-5/1-1	M&S Corrections and Adjustments	1	Y	Pg. 1, Col. F	(d)	M. Garmendia
50-5/1-2	Allocation of Survey Results to Owner	1	Y	Pg. 1, Col. D	(d)	M. Garmendia
50-5/2	Fuel Coal Stock Ledger	1	Y	Pg. 1, Cols. C-D	(d)	M. Garmendia
50-5/2-1	Schedule A5	1	N	Pg. 1		
50-5/2-2	LFARS Fuel Used in Electric Generation	2	Y	Pg. 1, Cols. A-C	(d)	M. Garmendia
			N	Pg. 2		
50-6	Fuel Requisition	2	N	Pg. 1		
			Y	Pg. 2, Cols. C-D	(d)	M. Garmendia
50-6/1	Scherer 4 Burn and Purchases	1	Y	Pg. 1, Cols. A-D	(d)	M. Garmendia
50-6/1-1	M&S Corrections and Adjustments	1	Y	Pg. 1, Col. G	(d)	M. Garmendia
50-6/1-2	Allocation of Survey Results to Owner	1	Y	Pg. 1, Col. D	(d)	M. Garmendia
50-6/1-3	Fuel Coal Stock Ledger	2	Y	Pg. 1, Cols. A-C	(d)	M. Garmendia
			N	Pg. 2		
50-6/1-4	Schedule A5	1	N	Pg. 1		
50-7	Scherer Unit 4	1	N	Pg. 1		
50-7/1	Scherer 4 Burn and Purchases	1	Y	Pg. 1, Cols. A-D	(d)	M. Garmendia
50-7/1-1	M&S Corrections and Adjustments	1	Y	Pg. 1, Col. F	(d)	M. Garmendia
50-7/2	Fuel Coal Stock Ledger	1	Y	Pg. 1, Cols. C-D	(d)	M. Garmendia
50-7/2-1	LFARS Fuel Used in electric Generation	2	Y	Pg. 1, Cols. A-C	(d)	M. Garmendia
			N	Pg. 2		
50-7/2-2	Schedule A5	1	N	Pg. 1		
51-2	Billing Statement	1	Y	Pg. 1, Ln.4	(d)	<b>G. Yupp</b>
51-2/1-1	Daily Energy Payment Summary	1	Y	Pg. 1, Ln. 2	(d)	<b>G. Yupp</b>
51-2/1-2	Daily Energy Payment Summary	1	Y	Pg. 1, Ln. 2	(d)	<b>G. Yupp</b>
51-2/2	Daily Energy Payment Summary	1	Y	Pg. 1, Ln.2	(d)	<b>G. Yupp</b>
51-3	Billing Statement	1	Y	Pg. 1, Ln. 4	(d)	<b>G. Yupp</b>
51-3/1	Daily Energy Payment Summary	1	Y	Pg. 1, Ln.2	(d)	<b>G. Yupp</b>
51-3/2	Daily Energy Payment Summary	1	Y	Pg. 1, Ln.2	(d)	<b>G. Yupp</b>

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
51-3/3	Daily Energy Payment Summary	1	Y	Pg. 1, Ln.2	(d)	G. Yupp
51-4	Billing Statement	1	Y	Pg. 1, Ln.4	(d)	G. Yupp
51-4/1	Daily Energy Payment Summary	1	Y	Pg. 1, Ln. 2	(d)	G. Yupp
51-4/2	Daily Energy Payment Summary	1	Y	Pg. 1, Ln.2	(d)	G. Yupp
51-4/3	Daily Energy Payment Summary	1	Y	Pg. 1, Ln.2	(d)	G. Yupp
52-1/1-1	Nuclear Fuel Invoice	2	N	Pgs. 1-2		
52-1/1-2	Nuclear Fuel Invoice	2	N	Pgs. 1-2		
52-1/1-3	Nuclear Fuel Invoice	2	N	Pgs. 1-2		
52-1/1-3/1	DOE Quarterly Payment Worksheet	4	N	Pgs. 1-4		
55	Company's answer on gas storage	1	N	Pg. 1		
55-1	List of payments	1	Y	Pg. 1, Ln. 1, Col. D	(d)	G. Yupp
55-2	FINS Financial Report	4	N	Pg. 1		
			Y	Pgs. 2-4, Col. G	(d)	G. Yupp
55-2/1	Invoice	3	Y	Pg. 1, Cols. A-C	(d)	G. Yupp
			Y	Pg. 2, Cols. A-C		
			Y	Pg. 3, Ln. 4, Cols. A-D		
55-2/1-1	Allocation Pending Imbalance Adjustments	2	Y	Pg. 1, Cols. A-C	(d)	G. Yupp
			Y	Pg. 2, Cols. A-B		
55-2/2	Invoice	3	Y	Pg. 1, Cols. A-C	(d)	G. Yupp
			Y	Pg. 2, Cols. A-B		
			Y	Pg. 3, Ln. 4, Cols. A-D		
55-2/2-1	Allocation Pending Imbalance Adjustments	6	Y	Pg. 1, Cols. A-C	(d)	G. Yupp
			Y	Pgs. 2-6, Cols. A-B		
55-3	Storage Agreement	51	Y	Pg. 1-13, All	(d), (e)	G. Yupp
			Y	Pg. 14, Lns. 1-27		
			Y	Pg. 15, Lns. 1-5, 10-14b, 15-23		
			Y	Pgs. 16-18, All		
			Y	Pg. 19, Lns. 1-10		

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
			Y	Pgs. 20-50, All		
			Y	Pg. 51, Lns.10-14, 17-19		
56	Vendor rebates/credits	1	N	Pg. 1		
56-1	FINS Financial Report, Detail Transaction Report, Natural Gas Receiving Report	13	Y	Pg. 1, Col. E	(d), (e)	G. Yupp
			Y	Pgs. 2-5, Col. A		
			Y	Pg. 8, Col. A		
			Y	Pg. 10, Cols. A-C		
			N	Pgs. 6, 7, 9, 11-13		
58	Transportation Costs	1	N	Pg. 1		
58-2	Monthly Closing Report	1	Y	Pg. 1, Cols. A-C	(d)	G. Yupp
58-2/1	Invoices	68	N	Pgs. 1, 2, 7, 13-19, 35, 36, 38, 66	(d), (e)	G. Yupp
			Y	Pgs. 3-5, Cols. A-C		
			Y	Pg. 6, Cols. A-D		
			Y	Pgs. 8-11, Cols. A-C		
			Y	Pg. 12, Cols. A-D		
			Y	Pgs. 20-34, Cols. A-B		
			Y	Pg. 37, Cols. A-D		
			Y	Pg. 39, Cols. A-D		
			Y	Pgs. 40-41, Cols. A-B		
			Y	Pg. 42, Cols. A-B		
			Y	Pgs. 43-65, Cols. A-B		
			Y	Pg. 67, Cols. A-C		
			Y	Pg. 68, Cols. A-D		