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March 27, 2014

Ms. Carlotta S. Stauffer
Commission Clerk
Florida Public Service Commission
Betty Easley Conference Center
250 Shumard Oak Boulevard, Room 110
Tallahassee, FL 2399-0850

Re: Docket No. 140001-EI
FPL's First Request for Extension of Confidential Classification
(Audit No. 12-013-4-2)

Dear Ms. Stauffer:

FPL has identified minor errors in its First Request for Extension of Confidential Classification for Audit No. 12-013-4-2 which was filed on February 28, 2014. Accordingly, FPL encloses for filing Corrected First Revised Exhibit C, which consists of a revised justification table, and is intended to replace the Exhibit C filed on February 28, 2014.

Sincerely,

s/ Maria Jose Moncada
Maria Jose Moncada

Enclosures

cc: parties of record w/out enclosures

CORRECTED FIRST REVISED EXHIBIT C

CORRECTED - FIRST REVISED EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT CONTROL NO: 12-013-4-2
DOCKET NO: 140001-EI
DATE: March 27, 2014

Bold denotes revision to reduce the amount of confidential classification previously requested or a new affiant

Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Affiant
WP 10 pgs. 51, 52, 53	WCE calculations	3	Y	Pg. 1, Lns. 1 and 4 Pgs. 2-3, Lns. 4-7	(e)	L. Duran
43-2	Sample	2	Y	Pg. 1, Cols. A-B, Lns. 1, 2, 3, 4, 5, 6, 7, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28-29, 31, 33, 35, 37, 39 Col. C, Lns. 2-5, 7-8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28-29, 31, 33, 35, 37, 39 Col. D, Lns. 2, 2a, 4a, 5a, 9, 11, 13, 15-17, 19, 21, 23, 25, 27, 30, 32, 34, 36, 38-39 Pg. 2, Cols. A-B, Lns. 1, 3, 5, 7, 9, 11, 13 Col. C, Lns. 1, 3, 5, 7, 9, 11 Col. D, Lns. 2, 4, 6, 8, 10, 12	(d), (e)	L. Duran
43-3	Sample	2	Y	Pg. 1, Col. A, Line 39 Col. B Pg. 2, Col B, Lns. 1-2	(e)	L. Duran
43-3/2	Invoice	4	Y	Pg. 1, Col. A, Line 1 Col. B, Line 19 Col. C, Lns. 20, 21, 23 Pg. 2, Col. A, Lns. 6, 8 Col. B, Lns. 1-5 Pg. 3, Col. A, Lns. 4, 6 Col. B, Lns. 1-5, 7-9 Col. C, Lns. 4, 6 Col. D, Lns. 1-4, 7-9 Col. E, Lns. 4-6 Col. F, Lns. 1-4, 7-9 Pg. 4, Col. A, Lns. 3, 13 Col. B, Line 3 Col. B1, Lns. 1, 18a Col. C, Line 1 Col. D, Lns. 4-9, 13, 18a Col. E-H, Lns. 1, 14-16 Col. I, Lns. 19-21, 23	(d), (e)	G. J. Yupp

Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Affiant
43-3/3	NG Receiving Report	1	Y	Cols. B-C	(d), (e)	L. Duran
43-3/3-1	NG Consumption	2	Y	Pg. 1, Cols. A, Lns. 7-9, 11-15, 19-25, 29-55 Col. B, Lns. 1-8, 10-12, 14-15, 17-20, 22-24, 26-27, 29-30, 32-34, 36-38, 40-42, 44-46, 48-51 Col. C, Lns. 7-16, 19, 21-25, 29-55 Footnotes 1-2 Col. D, Line 3 Col. E, Line 1 Col. F, Lns 3,5 Col. G, Line 6 Col. H, Line 7 Pg. 2, Col. A, Lns. 3-15, 19, 21-27 Col. B, Lns. 23-27 Col. C, Lns. 1-15	(d), (e)	L. Duran
43-3/3-2	Gas Closing Report	3	Y N	Pg. 1, Cols. A-B, Lns. 1-31 Pgs. 2-3	(d), (e)	G. J. Yupp
43-4	Sample	2	Y N	Pg. 1, Col. A, Lns. 21, 29, 36, 39, 41 Col. B, Lns. 3, 5-17, 19-23, 26-50 Col. C, Line 14 Pg. 2	(d), (e)	L. Duran
43-4/2	Invoice	2	N			
43-4/2-1	Sample Explanations	2	Y	Pg. 1, Lns. 21-22 Pg. 2, Lns. 18-19	(e)	G. J. Yupp
43-4/3	Invoice	10	Y N Y	Pg. 1, Col. A, Lns. 21, 27 Col. B-C, Lns. 1, 3, 5, 7, 9, 11, 13, 15, 27 Pgs. 2-9 Pg. 10, Col. A, Line 5	(d)	G. J. Yupp
43-4/3-1	Deal Form	1	Y	Col. A, Line 5a Col. B, Line 12 Col. C, Line 5a Cols. D-E, Lns. 1-5 Col. F, Lns. 6-12 Col. G, Lns. 1-5, 9-12 Col. H-I, Lns. 1-5, 9-11, 13-15 Col. J, Lns 1-5, 9-11	(d), (e)	G. J. Yupp
43-4/4	Invoice	2	Y	Pg. 1, Col. A, Lns. 1, 5, 7 Col. B, Lns. 1, 5-6, 7 Col. C, Line 8 Pg. 2, Col. A, Line 9	(d)	G. J. Yupp
43-4/5	Invoice	2	Y	Pg. 1, Cols. A-C, Line 7 Col. D, Lns. 8-11	(d)	G. J. Yupp

Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Affiant
				Pg. 2, Col. A, Lns. 1, 3		
43-4/5-1	Accruals	1	Y	Col. A, Lns. 1-6	(d)	G. J. Yupp
43-4/5-2	Accruals	1	Y	Col. A, Lns. 1-6	(d)	G. J. Yupp
43-4/6	M&S	1	N			
43-4/6-1	Sample Explanations	1	Y	All	(d), (e)	L. Duran
43-4/6-2	Gas Price Computations	1	Y	Col. A, Lns. 3-7, 9-16, 18-24 Col. B, Lns. 20-24 Col. C, Lns. 3-15	(d), (e)	L. Duran
43-4/6-3	Gas Sales Summary	1	Y	Col. A, Lns. 1-3 Col. B, Lns. 1-3, 5 Col. C, Lns. 1-3 Col. D, Lns. 1-4 Col. E, Line 6	(d)	G. J. Yupp
43-4/7	Sample Explanations	1	N			
43-4/7-1	Invoice	1	Y	All	(e)	G. J. Yupp
43-4/7-2	Invoice	1	N			
43-7	Sample	4	N	Pgs. 1-2		
			Y	Pg. 3, Col. A, Line 8 Col. B, Lns. 1-14 Col. C, Line 8	(d), (e)	L. Duran
			Y	Pg. 4, Col. A		
43-7/1	Nuclear Schedule	1	N			
43-7/1-1	Leased Nuclear Amtz Ledger	2	N			
43-7/1-2	Nuclear Generation Data	1	N			
43-7/1-3	Nuclear Generation Data	1	N			
43-7/1-4	Nuclear Generation Data	1	N			
43-7/1-5	Disposal Cost Ledger	1	N			
44-2	Fuel Requisition	2	Y	Pg. 1, Col. A, Line 7 Cols. B-C, Lns. 7, 38-41 Col. D, Lns. 39-40 Col. E, Lns. 39-41 Pg. 2, Col. A, Lns. 5, 8, 32 Cols. B-C, Lns. 5, 8, 32, 39	(d), (e)	L. Duran
44-2/1	Coal Adjustment	1	Y	Col. A, Lns. 12-14 Col. B, Lns. 1-2, 10-14 Col. C, Lns. 1-2, 10-11	(d), (e)	L. Duran
44-2/2	Reconciliation of Plant Survey to	1	Y	Cols. A-B, Lns. 25-29, 31 Col. C, Lns. 8-13, 15-17, 25-29, 31 Col. D, Lns. 14, 18-22 Col. E, Lns. 1-13, 23-30	(d), (e)	L. Duran
44-2/3	Inventory Reconciliation	1	Y	Col. A, Line 29 Col. B, Lns. 28-29 Col. C, Lns. 10, 15, 17-18, 20 Col. D, Lns. 3, 11, 12, 22, 24, 26, 28, 30, 32 Col. E	(d), (e)	L. Duran

Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Affiant
44-2/4	Generation Rates	1	Y	Col. A, Lns. 2-4, 7-9 Col. B-C, Lns. 10-16, 17-28 Col. D, Lns 1-3, 5-7, 10-26, 28	(d), (e)	L. Duran
44-2/5	Consumption - Coal	1	Y	Cols. A-E, Lns. 1-3, 9-12, 18-20, 22 Col. F, Lns. 9-16, 18-20, 22	(d), (e)	L. Duran
44-2/6	Fuel Inventory Analysis	1	Y	Col. A, Lns. 1-2, 4-6, 8-10, 12, 20-28, 30-37, 39-41, 43-48, 50 Col. B, Lns. 1-2, 4-10, 12, 18-29, 41, 43-44, 50 Col. C, Lns. 2, 8, 12, 23, 26	(d), (e)	L. Duran
44-3	Fuel Requisition	2	Y	Pg. 1, Cols. A-C, Lns. 5, 7, 32 Col. D, Lns 34-35 Col. E, Lns 34-36 Pg. 2, Col. A, Lns. 5, 8, 32 Cols. B-C, Lns. 5, 8, 32, 39	(d), (e)	L. Duran
44-3/1	Coal Adjustment	1	Y	Col. A, Lns. 9-11 Col. B, Lns. 1-3, 6-11 Col. C, Lns 1-3, 6-8	(d), (e)	L. Duran
44-3/2	Reconciliation of Plant Survey to	1	Y	Cols. A-B, Lns. 22-28 Col. C, Lns. 1-6, 10-12, 22-28 Col. D, Lns. 9, 14-18, 21	(d), (e)	L. Duran
44-3/3	Inventory Reconciliation	1	Y	Col. A, Line 27 Col. B, Lns. 12, 17, 19, 20, 23, 27-28 Col. C, Lns 1, 25-30 Col. D, Lns. 4-11, 13-14, 16, 18, 19a, 21-22	(d), (e)	L. Duran
44-3/4	Generation Rates	1	Y	Cols. A-B, Lns. 1-6 Cols. C-D, Lns. 7-26 Col. E, Lns. 14-24, 26	(d), (e)	L. Duran
44-3/5	Consumption - Coal	1	Y	Col. A, Lns. 1-3, 9-13, 18-21 Col. B, Lns. 1-3, 9-13, 18-22 Col. C, Lns. 1-3, 9-13, 18-21 Col. D, Lns. 1-3, 9-14, 18-22 Col. E, Lns. 1-3, 9-13, 18-22 Col. F, Lns. 1-3, 9-15, 18-22 Col. G, Lns. 9-10, 12-21	(d), (e)	L. Duran
44-3/6	Fuel Inventory Analysis	1	Y	Col. A, Lns. 25, 27, 30, 33 Col. B, Lns. 1-9, 10, 12-14, 15-23 Col. C, Lns. 1-9, 9a, 10-14, 14a, 15-23 Col. D, Lns. 2, 7, 10, 18, 21, 24	(d), (e)	L. Duran
44-4	Coal Inventory Adjustment	1	Y	Col. A, Lns. 1, 3 Cols. B-C, Lns. 1, 3, 11, 13, 21, 29, 32	(d), (e)	L. Duran
44-4/1	Coal Inventory Adjustment	1	Y	Cols. A-B, Lns. 1, 5, 9-10, 13 Cols. C-D, Lns. 1, 5, 9-10, 13, 15-18	(d), (e)	L. Duran

Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Affiant
				Cols. E-F, Lns. 5, 13		
44-4/2	Coal Stock Ledger	1	Y	Cols. A-B, Lns. 1, 7, 14, 25, 27, 31-32, 34, 41, 43, 47-49, 51 Col. C, Lns. 1, 7, 14, 25, 27, 31-32, 34, 41-43, 47-49, 51, 53 Col. D, Lns. 1, 4-7, 10, 14, 21-22, 25, 27, 30-32, 34-34a, 41- 43, 47-49, 51 Col. E, Lns. 1, 7, 14, 25-27, 31-32, 34-34a, 41-43, 47-49, 51 Col. F, Lns. 50a, 52, 54	(d), (e)	L. Duran
44-4/2-1	Fuel Used in Electric Generation	2	Y	Pg. 1, Col. A, Lns. 8-9, 22-26, 29-41, 43-49 Col. B, Lns. 3-6, 8, 10, 12-14, 16-20, 22-25, 27-28 Col. C, Lns. 1-9, 11-20, 21-26, 29-41, 43-49 Col. D, Lns. 3-6, 8-9, 12-14, 16-20, 22-26, 28, 29-50 Col. E, Lns. 1-7, 9-22, 24, 26-28 Col. F, Lns. 1-7, 9, 11-28, 42 Col. G. Lns. 1-49 Col. H, Lns. 1-50 Pg. 2, Col. A, Lns. 1-4 Col. B, Lns. 7-11, 14-14a, 16, 25-35 Col. C, Lns. 4, 12, 15, 17-24 Col. D, Lns 1-6	(d), (e)	L. Duran
44-5	Coal Inventory Adjustment	1	Y	Cols. B-C, Lns. 1-6	(d), (e)	L. Duran
44-5/1	Coal Inventory Adjustment	1	Y	Cols. A-B, Lns. 1-5 Cols. C-D, Lns. 1-3, 5-9 Cols. E-F, Lns. 2, 5	(d), (e)	L. Duran
44-5/2	Coal Stock Ledger	1	Y	Col. A, Lns. 3, 5, 6, 7, 14, 16, 20-22, 30, 32, 36-38, 40 Col. B, Lns. 3, 5, 6, 7, 14, 16, 20-22, 30-32, 36-38, 40 Col. C, Lns. 1, 3, 5, 6, 7, 14, 16, 20-22, 30-32, 36-38, 40-41 Col. D, Lns. 2-5, 5a, 6-6a, 7-12, 14, 16, 19-23, 30-32, 36-38, 40 Col. E, Lns. 3, 5, 6, 7, 8-12, 14, 16, 20-23, 30-32, 36-38, 40 Col. F, Lns. 38a, 39-40	(d), (e)	L. Duran
44-6	Coal Inventory Adjustment	1	Y	Cols. B-C, Lns. 1-6	(d), (e)	L. Duran

Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Affiant
44-6/1	Coal Inventory Adjustment	1	Y	Cols. A-B, Lns. 1-5 Cols. C-D, Lns. 1-3, 5-9 Cols. E-F, Lns. 2, 5	(d), (e)	L. Duran
44-6/2	Coal Stock Ledger	1	Y	Col. A, Lns. 1, 8-9, 15, 20, 25-27, 29-30, 32, 40, 42, 46-48, 51 Col. B, Lns. 1, 8-9, 15, 20, 25-27, 29-32, 40-42, 46-48, 51 Col. C, Lns. 1, 8-9, 15, 20, 25-27, 29-32, 40-42, 46-48, 51-52 Col. D, Lns. 1, 5, 8-9, 11, 15, 20-23, 25-27, 28-33, 40-42, 46-48, 51 Col. E, Lns. 1, 8-9, 15, 20, 25-27, 29-33, 40-42, 46-48, 51 Col. F, Lns. 47-48, 50	(d), (e)	L. Duran
44-7	Coal Inventory Adjustment	1	Y	Cols. B-C, Lns. 1-6	(d), (e)	L. Duran
44-7/1	Coal Inventory Adjustment	1	Y	Cols. A-B, Lns. 1-5 Cols. C-D, Lns. 1-3, 5-9 Cols. E-F, Lns. 2, 5	(d), (e)	L. Duran
44-7/2	Coal Stock Ledger	1	Y	Col. A, Lns. 1, 3-4, 8, 15, 26, 28, 32-33, 35, 43, 45, 49-51, 53 Col. B, Lns. 1, 3-4, 8, 15, 26, 28, 32-33, 35, 43-45, 49-51, 53 Col. C, Lns. 1, 3-4, 8, 15, 26, 28, 32-35, 43-45, 49-51, 53 Col. D, Lns. 1, 3-8, 11, 15, 21-24, 26, 28, 31-33, 35-36, 43-45, 49-51, 53 Col. E, Lns. 1, 3-4, 8, 15, 26, 28, 32-33, 35-36, 43-45, 49-51, 53 Col. F, Lns. 54-56	(d), (e)	L. Duran
45-1/1	Invoice	2	N			
45-1/1-1	Invoice	1	N			
45-1/1-2	Invoice explanations	1	N			
45-1/1-2/1	Gas Closing Report	1	Y	Col. A, Lns. 1-3 Col. B, Lns. 1-4 Col. C, Lns. 1-3 Col. D, Lns. 1-4 Col. E, Line 1	(e)	G. J. Yupp
45-1/1-2/2	Gas Price Computations	1	N			
45-1/1-2/3	Gas Consumption	1	N			
45-3	Internal Order Reconciliation	5	Y	Pg. 1, Col. A, Lns. 1, 3-4 Col. B, Line 3 Pg. 2, Col. A, Lns. 1, 3-4, 11-20 Col. B, Line 2	(d), (e)	G. J. Yupp

Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Affiant
				Pg. 3, Col. A, Lns. 1-2, 11-48, 51-53, 59, 61-71 Col. B, Line 51 Pg. 4, Col. A, Lns. 4-8, 10-12, 14-32, 34-39, 41-42, 49-63, 66-75 Col. B, Line 40 Pg. 5, Col. A, Line 70 Col. B, Lns. 68-73 Col. C, Lns. 1, 3-17, 19-21, 29-41, 45-49, 51-60, 63-67 Col. D, Lns. 18, 63-65, 67		
45-3/1	Internal Order Reconciliation	1	N			
46-1	A6 Back up	2	N			
46-1/1	Interchange Billing Summary	1	N			
46-1/2	Lambda Report	6	Y	Pg. 1, Cols. A-E, Lns. 1-3, 4-28 Pg. 2, Cols. A-E, Lns. 1-22 Pgs. 3-4, Cols. A-E, Lns. 1-33 Pg. 5, Cols. A-E, Lns. 1-24 Pg. 6, Cols. A-E, Lns. 1-23	(d)	G. J. Yupp
46-1/3	Invoice	3	N Y Y	Pg. 1 Pg. 2, Cols. A-B Pg. 3, Col. Lns. 1, 2-4 Col. B, Lns. 1-4	(d)	G. J. Yupp
46-1/3-1	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp
46-1/3-2	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp
46-1/3-3	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp
46-1/4	Invoice	3	N Y Y	Pg. 1 Pg. 2, Cols. A-B Pg. 3, Cols. A-B, Lns. 1-2, 4-14	(d)	G. J. Yupp
46-1/4-1	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp
46-1/4-2	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp
46-1/4-3	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp
46-1/4-4	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp
46-1/4-5	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp
46-1/4-6	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp
46-1/4-7	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp
46-1/4-8	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp
46-1/4-9	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp
46-1/4-10	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp
46-1/4-11	Deal Form	1	Y	Col. A, Lns. 3, 5	(d)	G. J. Yupp
46-1/5	Invoice	3	N	Pg. 1		

Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Affiant
			Y	Pg. 2, Cols. A-B		
			Y	Pg. 3, Cols. A-B, Lns. 1-4	(d)	G. J. Yupp
47-1	A7 Back up	1	N			
47-1/1	Purchased Power Summary	1	N			
47-1/1-1	Invoice	1	N			
47-1/1-2	JEA Costs	1	N			
47-1/1-3	JEA Saleback	1	N			
47-1/1-3/1	Purchased Power	1	N			
47-1/1-3/1-1	SJRPP Purchased Power	1	N			
47-1/1-4	Purchased Power Summary	1	N			
47-2	A7 Back up	1	N			
47-2/1	Purchased Power	2	Y	Pg. 1, Cols. A-B, Lns. 1-10, 12-20, 22-30 Pg. 2, Cols. A-B, Lns. 1-9	(d), (e)	G. J. Yupp
47-2/2	Start costs	1	N			
47-2/2-1	Start up costs	2	N			
47-2/2-1/1	Start up costs	1	N			
47-2/3	Purchased Power	1	N			
47-2/3-1	PPA Counterparties	8	Y	Pg. 1, Col. A, Lns. 1-14, 16-20, 22-27, 29-32, 34-49, 51-64, 66-67 Col. B, Lns. 1-14, 16-20, 22-27, 29-49, 51-64, 66-67 Col. C Pg. 2, Col. A, Lns. 1-13, 15-29, 31, 33, 35-40, 42-52, 54, 56, 58-63, 65, 67, 69 Col. B, Lns. 1-13, 15-29, 31-33, 35-40, 42-67, 69 Col. C Pg. 3, Cols. A-B, Lns. 1-29, 31-66, 68-69 Col. C Pg. 4, Col. A, Lns. 1-10, 12, 14, 16-23, 25-30, 32-43, 45-48, 50-55, 57, 59-62, 64-65, 68-69 Cols. B-C Pg. 5, Col. A, Lns. 1-3, 5, 7-10, 12-15, 17-62, 64-69 Cols. B-C Pg. 6, Col. A, Lns. 1-6, 8-22, 24, 27-48, 50-53, 55-69 Col. B, Lns. 1-6, 8-48, 50-53, 55-69 Col. C	(d), (e)	G. J. Yupp

Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Affiant
				Pg. 7, Col. A, Lns. 2-9, 11-12, 14-22, 24-38, 40-43, 45-49, 51-54, 56, 58-62, 64-69 Col. B, Lns. 1-22, 24-54, 56, 58-62, 64-69 Col. C Pg. 8, Cols. A-B, Lns. 1-9, 11-20, 22-39 Col. C, Lns. 1-40		
47-2/4	Purchased Power	3	Y	Pg. 1, Col. A, Lns. 1-25, 28-39 Cols. B-C, Lns. 28-39 Pg. 2, Col. A, Lns. 1-10, 12-34, 36-39 Cols. B-C Pg. 3, Col. A, Lns. 1-26 Cols. B-C	(e)	G. J. Yupp
47-2/4-1	Energy Pride	1	Y	All	(d), (e)	G. J. Yupp
47-2/4-2	Daily MW	2	Y	All	(e)	G. J. Yupp
47-2/5	Start Costs	1	Y	All	(d), (e)	G. J. Yupp
47-2/5-1	Start Costs	1	Y	All	(d), (e)	G. J. Yupp
47-2/5-1/1	Payment Calculation	2	Y	All	(d), (e)	G. J. Yupp
47-2/5-2	Payment Calculation	1	Y	All	(d), (e)	G. J. Yupp
47-2/5-2/1	Payment Calculation	2	Y	All	(d), (e)	G. J. Yupp
47-2/6	Transportation Charges	1	N			
47-2/7	Transmission Charges	1	N			
47-2/7-1	Transmission Charges	1	N			
47-2/7-1/1	Transmission Charges	1	N			
47-3	Purchased Power	2	Y	Pg. 1, Cols. A-B, Lns. 1-3, 4-11, 13-16, 17-23, 25-26 Pg. 2, Cols. A-B, Lns. 1-7, 9-17	(d), (e)	G. J. Yupp
47-3/1	Purchased Power	1	N			
47-3/2	Invoice	1	Y	Col. A, Lns. 7-8a, 10-12 Col. B, Lns. 1-8, 9-12, 13	(d), (e)	G. J. Yupp
47-3/3	Invoice	1	Y	Col. A, Lns. 7, 9, 11, 12a, 14 Col. B, Lns. 1-3, 5-6, 8, 10, 12 Col. C, Lns. 4, 13	(d), (e)	G. J. Yupp
47-3/4	Invoice	1	Y	Col. A, Lns. 6-7, 9, 11, 13 Col. B, Lns. 1-3, 5-6, 8, 10, 12 Col. C, Lns. 4, 13	(d), (e)	G. J. Yupp
47-4	Review of UPS contracts	1	N			
48-1	A8 Back up	1	N			
48-1/1	Purchased Power Summary	1	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Affiant
48-1/1-1	Actual Purchased Power	1	N			
48-1/1-1/1	Invoice	1	N			
48-1/1-1/2	Energy Payment Summary	1	N			
48-1/1-1/3	Energy Payment Summary	1	N			
48-1/1-1/4	Invoice	2	N	Pg. 1		
			Y	Pg. 2, Lns. 7-8,10-22	(d), (e)	G. J. Yupp
48-1/1-1/5	Energy Payment Summary	1	Y	Col. A, Lns. 1a-30 Cols. B-C, Lns. 1-30 Col. D, Line 1	(e)	G. J. Yupp
48-1/1-1/6	Energy Payment Summary	1	Y	Col. A, Lns. 1a-31 Cols. B-C, Lns. 1-31 Col. D, Line 1	(e)	G. J. Yupp
48-1/1-1/7	Invoice	2	N	Pg. 1		
			Y	Pg. 2, Lns. 3-7	(e)	G. J. Yupp
48-1/1-1/8	Energy Payment Summary	1	Y	Col. A, Lns. 2-31 Cols. B-E, Lns. 1-31 Col. F, Line 1	(e)	G. J. Yupp
48-1/1-1/9	Energy Payment Summary	1	Y	Col. A, Lns. 3-32 Cols. B-E, Lns. 1-32 Col. F, Line 1	(e)	G. J. Yupp
48-2	Energy Cost	2	Y	Pg. 1, Lns. 1-16	(d)	G. J. Yupp
				Pg. 2, Lns. 1-24		
48-2/1	Energy Cost	1	Y	Cols. A-C, Lns. 1-17 Footnotes 1-2	(d)	G. J. Yupp
48-2/2	Energy Cost	1	N			
48-2/3	Energy Cost	2	Y	Pg. 1, Col. B, Lns. 1-27 Cols. C-D, Lns. 1-25 Col. E, Lns. 2-27 Col. F, Lns. 2-22 Col. G, Lns. 1-2	(e)	G. J. Yupp
				Pg. 2, Col. B, Lns. 1-26 Cols. C-D, Lns. 1-25 Col. E, Lns. 2-26 Col. F, Lns. 2-12, 14-22 Col. G, Lns. 1-2		
49-1	FGT Payments	1	N			
49-1/1	Invoice	2	N			
49-1/1-1	Purchase Stmt	1	N			
49-1/1-2	FGT Rates	1	N			
49-1/2	Invoice	2	N			
49-1/2-1	Purchase Stmt	1	N			
49-1/2-2	FGT Rates	1	N			
49-1/3	Invoice	2	N			
49-1/3-1	Purchase Stmt	1	N			
49-1/3-2	FGT Rates	1	N			
49-1/3-3	FGT Rates	1	N			
49-3	Gas Closing Report	2	Y	Pg. 1, Cols. A-B, Lns. 1-32	(d), (e)	G. J. Yupp
				Pg. 2, Cols. A-B, Lns. 1-2		

Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Affiant
49-3/1	Gas Requisition	1	N			
49-3/2	Gas Consumption	2	N			
50 p2	Gas Storage	1	N			
50-1	Gas Storage	1	N			
50-1/1	Invoice	3	N	Pg. 1	(d), (e)	G. J. Yupp
			Y	Pg. 2, Cols. A-F, Lns. 15-23 Cols. G-I, Lns. 1-14, 15-24 Col. J, Lns. 15-24 Cols. B-J, Lns. 25-27		
			Y	Pg. 3, Col. A, Lns. 3 Col. B, Lns. 2, 10-12 Cols. C, Lns. 1-8, 10-12		
50-1/2	Gas Storage Rates	2	Y	All	(d)	G. J. Yupp
52-1	WCE Start up	1	N			
52-2	Fuel Receipts	1	N			
52-2/1	Fuel Requisition	1	N			
52-2/2	W.O/ explanations	3	N			
52-3	Fuel Receipts	1	N			
52-3/1	Fuel Requisition	1	N			
52-3/2	Fuel Requisition	1	N			
52-4	Fuel Receipts	1	N			
52-4/1	Fuel Requisition	3	N			
52-4/1-1	Fuel Receipts	2	N			
52-5	Fuel Receipts	1	N			
52-5/1	Fuel Requisition	1	N			
52-5/1-1	Fuel Receipts	3	N			
52-5/2	Fuel Requisition	1	N			
52-6	Fuel Receipts	1	N			
52-6/1	Fuel Requisition	4	Y	Pg. 1, Cols. A-B, Lns. 1-2 Pg. 2, Lns. 1-2, 4-5 Pg. 3, Col. A, Lns. 2, 4-5 Col. B, Lns. 2, 4-5 Col. C, Lns. 2-3, 6-8 Col. D, Lns. 1-3 Pg. 4, Col. A, Lns. 1-7 Col. B, Lns. 1-2, 4-7 Col. C, Line 1	(d), (e)	L. Duran
52-7	W.O. explanations	1	Y	Lns. 1, 11, 12, 15	(d), (e)	L. Duran
52-7/2	Start Up Worksheet	2	Y	Pg. 1, All Pg. 2, Col. A, Lns. 1-3, 5 Col. B, Line 1 Col. C, Lns. 1-2, 4-5	(d), (e)	L. Duran
52-7/2-1A	Start Up Definitions	1	N			
52-7/2-1	Start Up O&M	1	Y	Lns. 1-3	(d), (e)	L. Duran
52-7/2-2	Start Up MWH	2	N			
52-7/2-2/1	Generation Data	1	N			
52-7/2-3	Start Up MWH	2	N			
52-7/2-3/1	Generation Data	1	N			
52-7/2-4	Start Up MWH	1	N			
52-7/2-4/1	Generation Data	1	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Affiant
52-7/2-5	Heat Rates	2	N			
52-7/2-6	Conversion	1	N			
52-7/2-6/1	Conversion	1	N			
52-7/3	Start Up Worksheet	1	N			
52-7/3-1	Start Up MWH	1	N			
52-7/3-1/1	Generation Data	1	N			
52-8	WO Detail	2	Y	Pgs. 1-2, Cols. A-B	(d), (e)	L. Duran
52-12	FINS	17	Y	Pgs. 1-4, Cols. A-B	(d), (e)	L. Duran
			N	Pg. 5		
			Y	Pgs. 6-8, Cols. A-B		
			N	Pg. 9		
			Y	Pg. 10-17, Cols. A-B		
52-12/1	SAP	2	N			