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September 2, 2015

#### VIA HAND DELIVERY

Ms. Carlotta S. Stauffer
Division of the Commission Clerk and Administrative Services
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

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Re: Docket No. 150001-EI

Dear Ms. Stauffer:

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I enclose for filing in the above docket an original and seven (7) copies of Florida Power & Light Company's ("FPL's") Second Request for Extension of Confidential Classification of Materials Provided Pursuant to Audit No. 09-041-4-4. The original includes Second Revised Exhibits A, B (two copies), Second Revised Exhibit C and Second Revised Exhibit D. The seven copies do not include copies of the Exhibits.

Second Revised Exhibit A consists of the confidential documents, and all the information that FPL asserts is entitled to confidential treatment has been highlighted. Second Revised Exhibit B is an edited version of Second Revised Exhibit A, in which the information FPL asserts is confidential has been redacted. Second Revised Exhibit C is a justification table in support of FPL's Second Request for Extension of Confidential Classification. Second Revised Exhibit D contains the affidavits in support of FPL's Second Request for Extension of Confidential Classification. Also included in this filing is a compact disc containing FPL's Second Request for Extension of Confidential Classification and Second Revised Exhibit C, in Microsoft Word format.

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

AFD 27 Redacted + CD	Sincerely,
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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: 150001-EI Date: September 2, 2015

#### FLORIDA POWER & LIGHT COMPANY'S SECOND REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION OF MATERIALS PROVIDED PURSUANT TO AUDIT NO. 09-041-4-4

Pursuant to Section 366.093, Florida Statutes ("Section 366.093"), and Rule 25-22.006, Florida Administrative Code, Florida Power & Light Company ("FPL") hereby submits its Second Request for Extension of Confidential Classification of Information Provided Pursuant to Audit No. 09-041-4-4 ("Confidential Information"). In support of this request, FPL states as follows:

- 1. On June 2, 2009 FPL filed a Request for Confidential Classification of the Confidential Information, which included Exhibits A, B, C and D ("June 9, 2009 Request"). By Order No. PSC-12-0169-CFO-EI, dated April 2, 2012 ("Order 0169"), the Commission granted FPL's June 2, 2009 Request. FPL adopts and incorporates by reference the June 2, 2009 Request and Order 0169.
- 2. On September 30, 2013 FPL filed a First Request for Extension of Confidential Classification of the Confidential Information, which included First Revised Exhibits A, B, C and D ("September 30, 2013 Request"). By Order No. PSC-14-0120-CFO-EI, dated March 5, 2014 ("Order 0120"), the Commission granted FPL's September 30, 2103 Request. FPL adopts and incorporates by reference the September 30, 2013 Request and Order 0120.
- 3. The period of confidential treatment granted by Order 0120 will soon expire. Some of the Confidential Information that was the subject of FPL's September 30, 2013 Request and Order 0120 warrants continued treatment as proprietary and confidential business

information within the meaning of Section 366.093(3). Accordingly, FPL hereby submits its Second Request for Extension of Confidential Classification.

- 4. Included herewith and made a part hereof are Second Revised Exhibit A, Second Revised Exhibit B, together with Second Revised Exhibit C to reduce the number of pages for which confidential treatment is sought.
- 5. Second Revised Exhibits A and B consist of highlighted and redacted copies of the specific work papers where FPL has determined that a portion of the information previously designated as confidential requires continued confidential treatment. Where entire pages of a work paper are confidential, FPL has included only identifying cover pages in Second Revised Exhibit B.
- 6. Second Revised Exhibit C is a table that identifies the specific pages, lines or columns that remain confidential. The table also references the specific statutory basis for confidentiality and the affiants who support the requested classification.
- 7. Also included is Second Revised Exhibit D which contains the Affidavits of Antonio Maceo, Damaris Rodriguez, Gerard J. Yupp and Matt Pawlowski in support of this request.
- 8. FPL submits that the information identified in Second Revised Exhibit C continues to be proprietary confidential business information within the meaning of section 366.093(3), Florida Statutes. 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.

- 9. As the affidavits included in Second Revised Exhibit D indicate, certain information provided by FPL contains information related to internal auditing controls and reports of internal auditors. Such information is protected by Section 366.093(3)(b), Fla. Stat.
- 10. Also, certain documents contain information related to security measures, systems and procedures for FPL's Critical Energy Infrastructure Information. Such information is protected by Section 366.093(3)(c), Fla. Stat. Additionally, Federal Energy Regulatory Commission (FERC) Rule 702 requires FPL to keep this information confidential.
- 11. Additionally, certain documents contain information concerning bids or other contractual data the disclosure of which would impair the efforts of FPL or its vendors to contract on favorable terms. This information is protected by Section 366.093(d), Fla.Stat.
- 12. Also, some documents contain information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of the information. Certain information in these documents and materials would also place FPL at a disadvantage when coupled with other information that is publicly available. This information is protected by Section 366.093(3)(e), Fla. Stat.
- 13. Last, some documents contain information that relates to customer-specific account information. It is FPL's policy not to disclose customer-specific information, except as required by law, to entities or persons other than the customer absent the customer's consent. The policy includes but is not limited to: customer names, addresses, telephone numbers, account numbers, rates, billing determinants (kW and kWh usage), conservation savings in kW, kWh, and bills. FPL's policy is premised upon customers' right to privacy and the potential that

disclosure of customer specific information may harm some customers' competitive interests.

This information is protected by Section 366.093(3)(e), Fla. Stat.

14. Nothing has changed since the Commission entered Order 0120 to render the

Confidential Information identified in Second Revised Exhibit C stale or public, such that

continued confidential treatment would not be appropriate.

15. 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.

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 Second Request for Extension of Confidential Classification be

granted.

Respectfully submitted,

John T. Butler

Assistant General Counsel - Regulatory

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Principal Attorney

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By:

Maria J. Moncada

Florida Bar No. 0773301

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#### CERTIFICATE OF SERVICE Docket No. 150001-EI

I HEREBY CERTIFY that a true and correct copy of the foregoing Second Request for Extension of Confidential Classification\* has been furnished by electronic service on this <u>2nd</u> day of <u>September</u>, 2015 to the following:

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<sup>\*</sup> The exhibits to this Request are not included with the service copies, but a copy of Second Revised Exhibits B, C and D are available upon request.

### **EXHIBIT A**

## CONFIDENTIAL FILED UNDER SEPARATE COVER

# EXHIBIT B REDACTED COPIES

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### CONFIDENTIAL

FPSC FUEL AUDIT REQUEST NO. \_\_2\_

### 2008 Internal Audit Reports

*	Audit Name	Report Date	Report Code
1.	A REVIEW	2/1/08	270105
2.	, [A	2/4/08	280400
3.	SARBANES-OXLEY 2007 TESTING -	2/6/08	272400
4.	FPL REVIEW	2/12/08	272005
5.	AREVIEW -	2/12/08	270107
6.	AUDIT	2/13/08	272008
7.	· Parada de la companya de la compa	3/3/08 *	270900
7 9.	REVIEW OF PROCESS	2/25/08	270403
8.	DISTRIBUTION CONTRACT ADMINISTRATION AUDIT	2/27/08	270418
9.	AUDIT	3/7/08	280100
10.	CONTRACT ADMIN AND PROCESS REVIEW	3/14/08	272006
(11.)	EMT/PMI 9-1	3/19/08	275104
12.	AUDIT	3/25/08	272111
13.	FOLLOW-UP AUDIT	3/25/08	272109
14.	MANAGEMENT-FOLLOW-UP AUDIT .	3/25/08	282101
15.	FOLLOW-UP AUDIT	3/31/08	270104
16.	COMPLIANCE REVIEW	7/9/08	282114
17.	CONTRACT ADMIN AUDIT	4/21/08	270301 .

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FPSC FUEL AUDIT REQUEST NO. 2

Page 2 2008 Audit Report Log

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18.	<b>A</b> .	4/22/08	280800	
19.	NEW EMPLOYEES ONBOARDING PROCESS	5/13/08-	282000	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
20.	SYSTEMS REVIEW	5/13/08	270805	
<b>21</b> .	CONTRACT ADMIN PROCESS DESIGN REVIEW	5/15/08	280403	<b>%</b>
22.	CONTRACT ADMIN AUDIT	5/21/08	282600	*
23.	EMPLOYEE AUDIT	5/22/08	282103	, <del>s</del> i
24.	SERVICE CENTER TO THE PLANT REVIEW	5/22/08	270417	
25.	EXPENSE AUDIT	5/22/08	282201	
26.		<sup>A</sup> 5/27/08	283000	
(27) -	- P 46	5/16/08	280900	
28.	IMPLEMENTATION DESIGN DOCUMENT REVIEW	5/29/08	282202	
29.	AAUDIT	6/23/08	801075	
30.	PGD =	6/27/08	280704	ė.
31.	PHASE I PHASE I	6/27/08	282203	te Constitution de la cons
32.	A	6/30/08	282118	şkir.
33,	SYSTEM IMPLEMENTATION .	7/16/08	282206	
34.	CENTRAL DADE SERVICE CENTER REVIEW	7/16/08	280402	
35,	Řeview	7/24/08	283600	
36)	FPL - TRANSMISSION REVIEW 9-2-	7/24/08	280300	q

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FPSC FUEL AUDIT REQUEST NO. \_\_\_\_\_\_

Page 3 2008 Audit Report Log

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	37.	SARBANES-OXLEY 2008 TESTING - A	7/29/08	282102
	38.	ŘEVIEW	8/11/08	272202
	39.	FPL-TA PREVIEW	7/1/08	283503
1	40.		8/22/08	280104
	41.	A	8/22/08	282704
a"	42.		9/22/08	280404
	43,	REVIEW OF P	9/3/08	270413
ware.	44.	CORPORATE REVIEW	9/22/08.	282117r.
	45,	Z ZZYJNIK Z	9/22/08	280101
	46	BUSINESS PROCESS & PROJECT MANAGEMENT -	10/24/08	282100
_	(4X) no.	NUCLEAR CONTRACT ADMINISTRATION:	11/6/08	280803
	(48.)	FPL-	11/7/08	286000
	49.	2008 SOX REPORT	11/12/08	282601
	50.	A 2008 SOX REPORT	11/14/08	280102
	51.	A2008 SOX REPORT	11/14/08	280200
gada ny sylvy	52,	2008 SOX REPORT	11/14/08	280703
	53.		11/14/08	280405
	54,	<sup>A</sup> 2008 SOX REPORT	11/25/08	280301
	55.	2008 SOX REPORT	11/17/08	280801
	56. ·	IM- TECHNOLOGIES	11/19/08	282116
	57.	A	11/20/08	282124

### CONFIDENTIAL

FPSC FUEL AUDIT REQUEST NO. 2

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		g <b>e</b>		
56.	NEW CONSTRUCTION REVIEW		11/21/08	283601
57.		A	11/25/08	280103
58.	TM - PROJECT REVIEW		11/26/08	282105
<b>59.</b>	FIN FPL & FPLE		11/26/08	285200
(60.)-	- 2008 SOX REPORT		12/05/08	285106
61,	IM- MARKET AMPLEMENTATION	.94	12/10/08	282121
62.	NUC =	PROJ	12/11/08	280802
63.	PROCESS REVIEW		12/15/08	286100
64.	PSD:		 12/15/08	280408
65.	ISC-Mikeview	**	12/18/08	282703
66.	A ZOOB SOX REPORT		12/19/08	282702
67.	IM- PLAN	*	12/19/08	272101
<b>(68.</b> )	EMT- 1 9-5	ŧ	12/19/08	285107
69.	A		12/19/08	285900
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**Fuel Audit Workpaper Number 9-1** 

[Pages 1 through 2]

Fuel Audit Workpaper Number 9-2

[Pages 1 through 2]

**Fuel Audit Workpaper Number 9-3** 

[Page 1]

Fuel Audit Workpaper Number 9-4

[Pages 1 through 2]

**Fuel Audit Workpaper Number 9-5** 

[Page 1]

**Fuel Audit Workpaper Number 9-6** 

[Pages 1 through 4]

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### FLORIDA PUBLIC SERVICE COMMISSION AUDIT DOCUMENT AND RECORD REQUEST/NOTICE OF INTENT

TO: Robe	ert Leyva	N N	UTILITY:	FPL	*
, AUDIT MAN	NAGER:	Illana H. Piedra	PREPARED	BY:	Iliana H. Pledra
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· 2. Have any a	djustments	s to any fuel accounts included in the fuel clar	use filing been:	made rega	rding this audit?.
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	200811	<b>\$</b> 58.26	11	930	6.264	\$58.26
	200811	\$2.57	14/	41 *	8,264	\$2.57
	200811	\$1.82	* 11	. 29	6.264	\$1.82
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	200811	\$10.27 \$15.22	11 <sup>®</sup>	164	6.284	\$10.27
	200811	\$4.82	11	243	6.264	\$15,22
	200811	\$1.82	11	77	8.264	\$4.82
	200811	\$6.33	11	29 101	6.264	\$1.82
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	200811	\$2,57	អ៊	41	6.284	\$4,82
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	200811	\$13.09	11	209	6.264	\$13,09
	200811	\$2.57	11	41	6.264	\$2.57
	200811	<b>\$2.57</b>	11	41	6.264	\$2.57
	200811	\$1.82	<b>11</b> 8	29	6.284	\$1.82
	200811	\$4.82	11	77	8,264	\$4.82
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	200811 200811	\$1,82	11	29	6.264	\$1.82
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	200811	\$2.57	11	41	6.264	\$2.57
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	200811	\$1.82	11	29	6.264	\$2.57
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	200811	\$2.57	11 * 1	. 41	6,264	\$2.57
	200811	\$1.82	11	29	6.264	\$1,82
	200811	\$5.14	41	82	6,264	<b>\$</b> 5,14
	200811	\$2.57	11	41	6.264	<b>\$</b> 2.57
	200811	\$2.57	11	41	6.284	\$2.57
	200811	\$10.02	11	180	6.284	\$10.02
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	200811	\$73.55 \$2.57	11	1176	6,264	\$73.66
	200811	\$0.50	11	41	6.264	\$2,57
	200811	\$0.06	11 11	8	6.264	<b>\$</b> 0.50
	,	49,00	14	1	6.264	\$0.06

Sources

CONFIDENTIAL- FUEL AUDIT REQUEST NO. 35

Source 8

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(1)	(2)	(3)	(4)	(5)	(6)	~	(8)	(9)-	(10)
ACCOUNT NUMBER	BILLING MONTH	Fuel Revenues	RATE. CODE	BILLING KWH	FUEL FACTOR PER ORDER FOR FIRST 1,000 KWH cents/KWh	FUEL FACTOR PER ORDER FOR ALL ADDITIONAL KWH	CALCULATED FUEL REVENUES FOR FIRST	CALCULATED FUEL REVENUES FOR ALL	TOTAL CALCULATED
	200811	\$34.08	Series 1	<b>3</b> : 12.22		cents/kWh	1,000 KWH	ADDITIONAL KWH.	Column (8)+Column (9)
	200811	\$38.35	44 44	566 637	6.021	7.021	\$34.08	\$0.00	\$34.08 · X
	200811	\$5,12	44	85	6.021 6.021	7.021	\$38.35	\$0.00	\$38.35 ·
	200811	\$58,52	44	972	6.021	7.021 7.021	\$5.12	\$0.00	\$5.12
	200811	\$85,70	44	1363	6.021	7.021	\$58.52	\$0.00	\$58.52
	200811	\$72.22	44	. 1171	6.021	7.021	\$80.21 X \$60.21	\$25,49 <b>v</b> X	\$85,70 🔾
	200811	\$45,04	44	748	6.021	7.021	\$45.04	\$12.01	\$72,22
	200811	\$68,85	44	1123	6.021	7.021	\$60.21	\$0.00	\$45.04
	200811	\$56.36	44	936	5.021	7.021	\$56.36	\$8.64 \$0.00	\$68.85
	200811	\$0.00	44	0	6.021	7.021	\$0.00	\$0.00	\$56,36
	200811	\$119.82	44	1849	6.021	7,021	\$60,21	\$59.61	\$0,00 "
	200811	\$73.62	44	1191	6.021	7.021	\$60.21	\$13.41	\$119,82 \$72.00
	200811	\$59.79	44	993	6.021	7.021	\$59.79	\$0.00	\$73.62 \$59.79
	200811 200811	\$37.15	44	617	6.021	7.021	<b>\$37.</b> 15	\$0.00	\$37.15
	200811	\$85.35 \$31.97	44 44	1358	6.021	7.021	\$60.21	\$25.14	\$85.35
	200811	\$68.85	44	531	6.021	7.021	\$31.97	\$0.00	\$31.97
	200811	\$10.78	44	1123 179	6.021	7.021	\$60.21	\$8.64.	\$68,85
	200811	\$90.19	44	1427	8.021	7.021	\$10.78	\$0.00.°	\$10,78
	200811	\$28.84	44	479	6,021 6,021	7.021	\$50.21 X	\$29.98 X	\$90,19.1
	200811	\$56.96	44	948	6.021	7.021	\$28.84	\$0.00	\$28.84
	200811	\$39.62	44	658	6,021	7.021 7.021	\$56.96	\$0.00	\$56,96
	200811	\$126.49	44	1944	6,021	7.021 7.021	\$39.62	\$0.00	\$39.62
	200811	\$40.10	44	666	6.021	7.021 7.021	\$60.21	\$66.28	\$126.49
	200811	\$126.77	44	1948	6.021	7.021	\$40,10	\$0.00	\$40.10
	200811	\$68.00	44	1111	6.021	7.021	\$60.21	<b>\$66</b> .56	. \$126,77
	200811	\$33,42	44	555	6.021	7.021	\$60.21 \$33.42	<b>\$7.7</b> 9	\$68,00
	200811	\$34.98	44	581	6.021	7.021	\$34.98	\$0.00	\$33,42
	200811	\$27.28	44	453	6.021	7:021	\$27.28	\$0.00	\$34.98
	200811	\$114.89	44	1776	6.021	7.021	\$60.21	\$0.00 \$54.48	\$27.28
	200811	\$98.12	44	1540	6.021	7,021	\$60.21	\$37.91	\$114.69
	200811	\$36.85	44	612	8;021	7.021	\$36:85 W	\$0.00	\$98,12
	200811 200811	\$84.57	44	1347	6.021	7.021	\$60.21	\$24.36	\$36.85
	200811	\$52.86	44	878	6.021	7.021	\$52.86	\$0,00	\$84.57 \$52.86
	200811	\$66.67 \$65.12	44 44	1092 1070	6.021	7.021	\$60.21	\$6.46	\$66.67
	200811	\$62.67	44	1070	6.021	7.021	\$60,21	\$4.91	\$65.12
	200811	\$72.08	44	1169	6,021 6,021	7.021	\$60.21	\$2,46	\$62,67
	200811	\$65.19	44	1071	6.021	7.021	\$60.21	\$11.87	\$72.08
	200811	\$246.97	44	3650	6.021	7.021	\$60.21	\$4.98	\$65.19
	200811.	\$66.25	44	1086	6.021	7,021 7,021	\$60.21	\$186.76	\$246,97
	200811	\$45.46	44	755	6,021	7.021	\$60,21	\$6.04	<b>\$66.25</b>
	200811	\$53.71	44	892	6.021	7.021	\$45.48	\$0.00	\$45.46
	200811	\$22.16	44	368	6,021	7.021	\$53.71 \$22.16	\$0.00	\$53,71
	200811	\$102.55	44	1803	6.021	7.021	\$60.21 X	\$0.00~	\$22,16
	200811	\$37.21	44	818	6.021	7.021	\$37.21	\$42.34 X	\$102:55 K
	200811	\$66.67	44	1092	5.021	7.021	\$60.21	\$0.00 \$6.46	\$37,21
	200811	\$56.28	44	968	6:D21	7.021	\$58.28	₹0,40 \$0,00	\$66.67
	200811 200811	\$24.63 \$133.05	44	409	5,021	7.021	\$24.63	\$0.00	\$58.28
1080	7700 f I	\$133,86	44	2049	6.021	7.021	\$60,21	\$73.65	\$24.63 \$133.86

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Α	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8) <sup>*</sup>	State	
أعطأت وعدود	0.20.20.2				1000	*	-	(9×2)	(9)	(10)
ACCOUNT	BILLING	RATE	OFF PEAK FUEL	ON PEAK FUEL	QEE PEAK	ON PEAK	QEF PEAK FUEL	QN PEAK FUEL	CALCULATED OFF PEAK FUEL REVENUES	
NUMBER	MONTH	CODE	REVENUES	REVENUES	BILLING KWH	BILLING KWH	PACTOR PER ORDER	FACTOR PER ORDER	COLUMN TOWARD TO THE REVENUES	CALCULATED ON PEAK FUEL REVENUES
			9494 LSC 80 85			21 25 25 VERBOUR ARE SERVED.	cents/kWh	cents/kWh	(Column (8y100)*Column (8)	(Column (9)/100)*Column (7)
	200811	69	\$156.91	<b>3\$68.85</b>	2548	1010	6,158	6.817	\$156.91 <b>-X</b>	
	200811	59	\$305.25	\$130.48	4957	1914	6,158	6.817	\$100.91 V\	\$68.85 X
	,200811	89	\$147.24	\$21.05	2391	309	5.158	6.817	\$305.25	\$130.48
	200811	89	\$233,63	\$92.78	3794	4.77	5,158	6.817	\$147.24	\$21.0e
	200811	69	\$71.31	\$11.04	1158	162	6.158	6.817	\$233.63	\$92.78
	200811	69	\$139.29	\$51.33	2262	753	6,158	6.817	<b>371.</b> 31	\$11.04
	200811	69	\$172.24	\$75.12	2797	1102	<b>5.158</b>	6.817	\$139.29	\$51.33
	200811	69	\$190,53	\$84.94	3094	1245	6.158	6.817	\$172.24	\$75.12
	200811	69	\$0.00	\$0.00	0	o ·	6,158	6.817	\$190,53	\$84.94
	200811	69	\$241.82	\$104.23	3927	1529	6.158	6.817	\$0.00 🔨	\$0.00 📈
	200811	69	\$136.52	\$56,31	2217	826	8.158	6.817	\$241.82	\$104.23
	200811	69	\$24.02	\$9.88	380	145	6.158	8.817	\$136.52	\$56,31
	200811	69	\$224.64	\$92.17	3648	1352	6.158	6.817	\$24.02	\$9,88
	200811	89	\$28.45	\$10.91	482	160	5.158	6.817	\$224.64	\$92.17
	200811	69	40.00	\$0.00	0	0	6.158	6.817	\$28.45	\$10.91
	200811	69	\$41.87	\$20.38	580	299	6.158	6.817	\$0,00	\$0.00
	200811	69	\$233,45	\$88.96	3791	-1305	6,158	6.817	\$41.87	\$20.38
	200811	69	\$22.78	\$11.93	370	175	5.158	6.817	\$233,45	\$68,96
	200811	69	\$217,61	\$81.94	3537	1202	6.168	6,817	\$22.78 \$217.81 X	\$11.93
	200811	69	\$302.50	\$111.66	4914	1638	5.158	6,817		\$81.94
	200811	69	\$248.91	\$104.16	4042	1526	B.158	6,817	\$302.60	\$111.66
	200811	69	\$102.28	\$49:90	1661	732	5,158	8.817	\$248,91	* \$104.16
	200811	59	\$34,12	\$9,61	554	141	6,158	6.817	\$102.28	\$49,90
	200811	89	\$192,50	\$78.96	3126	1129	6,158	6.817	\$34.12	\$9.61
	200811	69	\$67.18	\$26.59	1091	390	5.158	6.817	\$192.50	\$76.96
	200811	69	\$274.03	\$113.23	4450	1681	6.158	6.817	\$67.18	\$26,59
	200811	69	\$150.75	\$8.04	2448	118	6.158	6.817	\$274.03	\$113.23
	200811	69	\$21.61	<b>\$</b> 7.36	351	108	8.158	6.817	\$150.75	\$8,04
	200811	69	\$54.56	\$22.16	886	325	6,158	6.817	\$21.61	\$7.38
	200811	69	\$244.97	\$95.10	3978	1395	6,158	6.817	\$54.56	<b>\$22,16</b>
1	200811	69	\$5,42	\$2.65	88	39	6.158	6.817	\$244.97 4	\$95.10 V
	200811	69	\$9,05	\$3.89	147	67	6.158	6.817	\$5.42	\$2.66
	200811	69	\$145.58	\$39,88	2384	585	<b>6.</b> 1 <i>5</i> 8	6.817	\$9.05	\$3.89
	200811	69	\$109,67	\$53.99	1781	792	8.158	6.817	\$145.58	\$39.88
	200811	69	\$140.53	\$64.49	2282	946	6.158	6.817	\$109.67	\$53.99
	200811	<b>59</b>	\$278,28	\$120.18	4519	1763	6,158	6.817	\$54,56 \$244,97 \$5,42 \$9,05 \$145,58 \$109,67 \$140,53	\$64.49
	200811	69	\$159.21	\$26.04	2468	382	8.158	6.817	92/6.26	\$120,18
	200811	69	\$113,43	\$19,09	1842	280	6.158	6.817	T100m1	\$28.04
	200811	69	\$77,22	\$31,90	1254	468	6.158	8.817	\$113.43 1	\$19.09 M
	200811	69	\$21.37	\$1.70	347	25	8.158	5.817 5.817	\$77.22 ——·····	\$31,90
	200811	69	\$161.59	\$65.24	2624	957	5.158	6.817	\$21.37	\$1.70
	200811	69	\$267.13	\$97.07	4338	1424	6,158	6.817	\$21.37 \$181.59 \$267.13	\$65.24
	200811	69	\$76.67	\$29.38	1245	431	6.158	B.817	\$267.13	\$97.07
	200811	69	\$16.13	\$0.55	262	. 8	8.158	6.817	\$76.87	\$29.38
	200811	69	\$0.74	\$0.27	12	Ä.	6.158	5.817	\$16.13 60.74	\$0,55
	200811 200811	69 69	\$1,48	\$4,50	24	66	6.158	6.817	\$0.74	, <b>\$0.27</b>
	200811	89 89	\$0.92	\$0.41	15	6	6.158	6.817	\$1.48	\$4,50
	200811	69	\$58.19	\$30.27	945	444	6.158	6.817	\$0.92 \$58.19	.\$0.41
	200811	69	\$134.98	\$56,44	2192	828	6.158	6.817		\$30.27
	200011	US .	\$1.79	\$0.61	29	9	5.158	6.817	\$134.98	\$58.44
5,44		5			*			Sec.	\$1.79 <b>K</b>	\$0.61

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FPSC Audit #35 Fuel Cost Recovery Page 3 of 11

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			300					<b>←</b> ¬		19. Car	.*3	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	. بور کمونون :	* .* .** N	37	**
ACCOUNT			'	ON PEAK	OFF PEAK	11.700	OFF PEAK	ON PEAK	(10)		;* e.	(11)
ACCOUNT NUMBER	BILLING	RATE	off peak fuel	FUEL	BILLING	BILLING	FUEL FACTOR	FUEL FACTOR	CALCULATED OFF PEAK FUEL	DEVENUES OF	علايد سيد.	mental and the
MONDEK	MONTH	CODE	REVENUES	REVENUES	KWH	KWH	PER ORDER	PER ORDER	(Column (8)/100)*Colum	ncvenugo CA	(Column	ON PEAK FUEL F
	200811	70	<b>\$</b> 47.79	100	10,145,20		cents/kWh	cents/kWh	(	n 761.	· (condu	n (9)/100 <b>)*C</b> olumn
	200811	70	\$2,327.72	\$15.54 \$1,267.96	776 - 37800	228	6.168	6.817	\$47.79			\$15,54
	200811	70	\$194,22	\$119,57	3154	18600	6.158	6,817	\$2,327.72	X <sub>90</sub>	꽃	\$1,267.98
	200811	70	\$9,562.14	\$3,910.23	155280	1754 57360	6.158	6.817	\$194.22	- **		\$119:57
	200811	70	\$474.84	\$209.08	7711	3067	6.158 6.158	6.81 <i>7</i>	\$9,562.14		e	\$3,910,23
	200811	70	\$340.48	4467.00	5529	2303	6.158	6.817	\$474.84	*.		\$209.08
	200811	70	\$119.34	\$11.59	1938	170	6.158	6.817 6.817	\$340.48			\$157.00
	200811	70	\$0.00	\$0.00	0	Ô	6.158	6.817	\$119.34			\$11.59
	200611	70	\$155.18	. \$16.36	2520	240	6.158	8,817	\$0.00			\$0.00
	200811	70	\$7,832.98	\$3,817.52	127200 -	56000	6.158.	6.817	\$155.18 \$7,832.98 ×	4	*5	\$16.36
	200811	70	\$236,47	\$151.34		2220	6.158	6.817	\$236.47			\$3,817.52
	200811 200811	70 70	\$59.12	\$0.00	960	0	6.158	6.817	\$59.12			\$151.34
	200811	70 70	\$522.94	\$143.98	8492	2112	8.158	6.817	\$522.94		•	\$0.00
	200811	70	\$320,40 \$450,77	\$108.12	5203	1586	6.158	6.817	\$320.40		, A	\$143;98
	200811	70	\$243.86	\$159.52 \$65.44	A 755-75	2340	6.158	8.817	\$450.77	45		* \$108.12 \$169.52
	200811	70	\$5,189,29	\$2,108.57	3960 84269	960	6.158	6.817	\$243,86			\$65.44
	200811	70	\$369.48	\$171.79	6000	30931 2520	6.158	6.817	\$5,189.29	4.		\$2,108,57
	200811	70	\$1,422.50	\$948.93	23100	13920	6.158 6.158	6.817	\$369,48	•:	1080	\$171.79
	200811	70	\$122.61	\$88.69	1991	1301	6.158	6.817	\$1,422,50			\$948.93
	200811	70	<b>\$</b> 722,95	\$231.64	11740	3398	6.158	6.817 6.817	\$122.61			\$88,69
	200811	70	<b>\$</b> 58,19	\$44.04	945	646	6.158	6.817	<b>\$722.95</b>			\$231.64
	200811	70	\$590.86	\$223,26	9595	3275	6.158	6.817	\$58,19 \$590,86			544.04
	200811	70 70	\$672.45	\$392.66	10920	5760	6.158	6,817	\$672.45			\$223.26 .
	200811 200811	70 70	\$1,788.28	\$278.13	29040	4080	6.158	6.817	\$1,788.28			\$392,66
	200811	70 70	\$491.41	\$184.06	7980	2700	6.158	6.817	\$491.41			\$278.13
	200811	70 70	\$66.51	\$24.54	1080	360	6.158	6.B17	\$86.51	$\bigcirc$		\$184.06
	200811	70	\$1,652,01 \$637,17	\$368.87	26827	5411	6.158	6.817	\$1,652,01			\$24.54
	200811	70	\$2.46	\$161.70 \$0.89	10347	2372	6.158	6.817	\$637.17			\$368.87
	200811	70	\$3,805.64	\$1,644,26	40 61800	13	6.158	6.817	\$2.46 X	73		\$161.70
	200811	70	\$189.11	\$80.65	3071	24120 1183	6.158	8.817	\$3,805.64			\$0.89 <del> </del> \$1,644.26
	200811	70	\$792.23	\$0.07	12865	1103	6.158	6.817	\$189.11		3	\$80.85
	200811	70	\$1,995.19	\$1,488.83	32400	21840	6.158 6.158	6.817	\$792.23 🔾			\$0.07
	200811	70	\$864.58	\$359.94	14040	5280	6.158	6.817	\$1,995.19		::	\$1,488,83
	200811	70	\$378,10	\$127.48	8140	1870	6.158	6.817	\$864.58			\$359,94
	200811	70	\$62.81	\$16.36	1020	240	8.158	6.817 6.817	\$378.10			\$127,48
	200811	70	\$8,527.97	\$3,189.95	138486	46794	6.158	6.817	\$62,81	NEIDENTIA		\$16,38
	200811 200811	70 70	\$1,049.32	\$605.35	17040 -	8880	6.158	6.817	\$8,527,97 \$1,04 <del>9</del> ,32	G.		\$3,189.95
	200811	70 70	\$147.55 \$1.041.93	\$17.25	2398	253	6.158	6.817	\$1,046.32 \$147.55			\$605.35
	200811	70	\$1,041,93 \$38.18	\$1,063.45	16920	15800	6.158	6,817	\$1,041.93			\$17.25
	200811	70	\$96.06	\$29,72 \$24,54	620	436	6.158	6.817	\$38,18		- 4	1,063.45
	200811	70	\$81.46	\$24.54 \$0.55	1560 998	360	6.158	6.817	\$96.06		ť	\$29.72
	200811	70	pr / / /	\$171:79	5520	. 8 2520	6.158	6.817	\$61,46	π² i₃e	9	\$24,54 \$0.55
	200811	70	\$131.35	\$104.78	2133	1537	6.158	6.817	\$339.92			\$171.79
	200811	70	\$4,198.96	\$1,110.69	68187	18293	8.158 6.159	6.817	\$131.35			\$104.78
	200811	70	\$0,00	\$0,00	0	0	6.158 6.158	6.817	\$4,198.96	*.	2	1.110.69
	200811.	70	\$502,49	\$188.15	8180	2760	6.158	6.817	\$0.00 V	a.	7	\$1,110.69 \$0,00
	200811	70	\$2,616.04	\$574,06	42482	8421	6.158	6.817 6.817	\$502,49	*	¥	\$188.15
				.a.		·•	- T.	- 2.0.11.	\$2,616.04		"	\$574.06
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ACCOUNT NUMBER	BILLING MONTH	FUEL REVENUES	RATE CODE	FUEL FACTOR PER ORDER	BILLING KWH	CALCULATED FUEL REVENI (Column (5)/100)*Column (
	200811	\$1.27	78	6.358	20	\$1.27 ×
	200811	\$1.27	78	6.358		\$1.27
	200811	\$1.27	78	6.358	20 20	\$1.27
	200811	\$1.27	78	6.358	20	\$1.27
	200811	<b>\$1.27</b>	78	6.358	20	\$1.27 \$1.27
	200811	\$1,27	7.8	6.358	20	\$1.27
	200811	\$1.27	78	6.358	20	The state of the s
	200811	\$1.27	78	6.358	20	\$1.27 \$1.27

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CONFIDENTIAL- FUEL AUDIT REQUEST NO. 35

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(1)	(2)	(3)	(4)	(5)	(8)	Ø
ACCOUNT	BILLING	FUEL	RATE	BILLING	FUEL FACTOR	43734
NUMBER	MONTH	REVENUES	CODE	KWH	PER ORDER	CALCULATED FUEL FACTOR (Column (6)/100)*Column (5)
	200811	\$41.26	86	649	6,358	\$41.26
	200811	\$255.91	86	4025	6.358	\$255,91
	200811	\$1.14	86	18.	6.358	\$1.14
	200811	\$31.54	86	498	6,358	\$31:54
	200811	\$17.29	88	272	8.358	<b>\$</b> 17.29
	200811	\$86.38	86	1044	6.358	\$66.38
	200811	\$28.10	86	442	6.358	\$28.10
	200811	\$5,98	86	94	6.358	\$5.98
	200811	\$3.43	86	54	6,358	\$3.43
	200811	\$3.56	86	58	6,358	\$3.56
	200811	\$24.54	86	386	6,358	\$24.54
	200B11	\$532,86	86	8381	6.358	\$532.86
	200811	\$759.02	86	11938	6,358	\$759.02
	200811	\$20.47	86	322	6.358	\$20.47
	200811	\$688,38	86	10827	6.358	\$688.38
	200811	\$101.86	86	1602	6.358	\$101.86
	200811	\$101.86	86	1802	6.358	\$101.86
	200811	\$6,241.14	86	98162	6.358	\$6,241.14 V
	200811	\$1,072.53	86	16869	6.358	\$1,072.53
	200811	\$285,73	86	4494	6.358	\$285.73
	200811	\$970.68	86	15287	6.358	\$970.68
	200811	\$562.75	88	8851	6.358	\$562.75
	200811	\$414.03	86	6512	6.358	\$414.03
	200811	\$50.80	86	799	6.358	\$50,80
	200811	\$6,68	86	105	6.358	\$6.68
	200811	\$19.26	86	303	6.358	**********
	200811	\$1.72	86	27	6,358	\$19.26
	200811	\$414,54	88	6520	6,358	\$1.72
	200811	:\$168.23	88	2646	6,358	\$414,54
	200811	\$151.13	86	2377	6.358	\$168,23
	200811	\$13.87	86	215	6.358	\$151,13
	200811	\$81,32	86	1279	6,358	\$13,87
	200811	\$26.96	86	424	6.358	\$81,32
	200811	\$2,111.75	86	33214	6.358	\$26,96
	200811	\$37.58	86	591	6.358	\$2,111.75 <b>X</b>
	200811	\$62.18	-86	978	6.358	\$37.58
	200811	\$282,61	88	4445	6,358	\$62.18
	200811	\$191.12	88	3006	9 8,358 -	\$282.81
	200811	\$49.91	86	785	6,358	\$191.12
	200811	\$38.28	86	222	6.358	\$49.91
	200811	\$25.05	88	394	6.358	\$38.28
	200811	\$11.06	86	174	6.358 6.358	\$25.05
	200811	\$0.06	86	1	5	\$11.06
	200811	\$0.32	86	5 ~	6.358	\$0.06 💢
	200811	\$395.91	86	6227	6.358 °	\$0,32
	200811	\$38.78	86	610	6,358 6,358	\$395,91
	200811	\$0.51	86	8	2.5 4 40 4	\$38.78
	200611	\$25.81	86	406	8,358	\$0.51
	200811	\$3,88	86		6.358	\$25,81
	200811	\$21.68	86	81 341	6,358	\$3.88
777 SER. 2011		4-1-1-0		941	6.358	\$21.68

X Recalculated by Staff

Sources

CONFIDENTIAL- FUEL AUDIT REQUEST NO. 35

Column					( Tp4)		*
NUMBER    MONTH   FUEL REVENUES   GODE   PER ORDER   KWH   Golumn (5)   393,96   393,96   393,96   393,96   393,96   393,96   394,90   393,96   393,96   393,96   393,96   393,96   393,96   394,90   394		(2)	(3)	(4)	(0)	(6)	· (0)
MONTH   S93.96   87   8.284   1500   \$93;36   \$7   8.284   1500   \$93;36   \$7   8.284   1500   \$93;36   \$7   8.284   1500   \$93;36   \$7   8.284   1500   \$93;36   \$7   8.284   1500   \$93;36   \$7   8.284   1500   \$93;36   \$7   8.284   1500   \$93;36   \$7   8.284   1500   \$93;36   \$7   8.284   1500   \$93;36   \$7   8.284   1500   \$93;36   \$7   8.284   1500   \$93;36   \$7   8.284   1500   \$93;36   \$7   8.284   1500   \$93;36   \$7   8.284   1500   \$93;36   \$7   8.284   1500   \$93;77.2   \$7   8.284   164   \$10.27   \$7   8.284   164   \$10.27   \$7   8.284   164   \$10.27   \$7   8.284   164   \$10.27   \$7   8.284   164   \$10.27   \$7   8.284   164   \$10.27   \$7   8.284   164   \$10.27   \$7   8.284   164   \$10.27   \$7   8.284   164   \$15,510.50   \$7   8.284   164   \$10.27   \$7   8.284   164   \$10.27   8.284   164   \$10.27   \$7   8.284   164   \$10.27   \$7   8.284   164   \$10.27   \$7   8.284   164   \$10.27   \$7   8.284   164   \$10.27   \$7   8.284   164   \$10.27   \$7   8.284   164   \$10.27   \$7   8.284   164   \$10.27   \$7   8.284   164   \$10.27   \$7   8.284   164   \$10.27   \$7   8.284   164   \$10.27   \$7   8.284   164   \$10.27   \$7   8.284   164   \$10.27   \$7   8.284   164   \$10.27   \$7   8.284   164   \$10.27   \$7   8.284   164   \$10.27   \$7   8.284   164   \$10.27   \$7   8.284   164   \$10.20   \$1   \$10.20   \$1   \$10.20   \$1   \$10.20   \$1   \$10.20   \$1   \$10.20   \$1   \$10			FUEL REVENUES			BILLING	
200811 \$150,34 87 6,284 880 \$41,34 200811 \$150,34 87 6,284 2400 \$150,34 200811 \$55,06 87 6,284 902 \$66,50 200811 \$55,06 87 6,284 847 \$350,06 200811 \$55,02 87 6,284 840 \$25,82 200811 \$50,02 87 6,284 840 \$52,82 200811 \$97,72 87 6,284 1580 \$97,72 200811 \$45,10 87 6,284 190 \$45,10 200811 \$45,10 87 6,284 900 \$58,38 200811 \$45,10 87 6,284 900 \$58,38 200811 \$53,36 87 6,284 900 \$58,38 200811 \$53,50 87 6,284 900 \$58,38 200811 \$53,50 87 6,284 154,10 200811 \$53,50 87 6,284 154,10 200811 \$54,10 87 6,284 154,10 200811 \$35,50 87 6,284 154,10 200811 \$35,80 87 6,284 154,10 200811 \$35,80 87 6,284 1550 \$33,38 200811 \$54,21 87 6,284 154 200811 \$51,84 87 6,284 200811 \$12,84 87 6,284 200811 \$12,84 87 6,284 200811 \$12,84 87 6,284 200811 \$31,80 87 8,284 80 \$41,34 200811 \$41,34 87 6,284 80 \$41,34 200811 \$31,80 87 8,284 80 \$41,34 80 80 \$41,34 200811 \$31,80 87 8,284 80 \$41,34 80 80 \$41,34 80 80 \$41,34 80 80 \$41,34 80 80 \$41,34 80 80 \$41,34 80 80 \$41,34 80 80 \$41,34 80 80 \$41,34 80 80 \$41,34 80 80 \$41,34 80 80 \$41,34 80 80 \$41,34 80 8	NUMBER	A security that a first transfer		22.5 02000002.5	PER ORDER	KWH	(Column (5)/100)*Column (6)
200811 \$41.34 87 6.284 880 \$41.34 \$200811 \$55.50 87 6.284 2400 \$150.34 \$200811 \$55.60 87 6.284 902 \$55.50 \$200811 \$55.60 87 6.284 847 \$53.06 \$200811 \$55.45 49 87 6.284 840 \$156.34 \$200811 \$57.72 87 6.284 840 \$158.01 \$77.72 \$200811 \$45.262 87 6.284 840 \$37.72 \$200811 \$45.27 87 6.284 1580 \$97.72 \$200811 \$45.20 87 6.284 900 \$55.83 \$200811 \$45.50 87 6.284 900 \$55.83 \$200811 \$5.50 87 6.284 900 \$55.83 \$200811 \$5.50 87 6.284 900 \$55.83 \$200811 \$5.50 87 6.284 900 \$55.83 \$200811 \$5.50 87 6.284 900 \$55.83 \$200811 \$5.50 87 6.284 900 \$55.83 \$200811 \$5.50 87 6.284 900 \$55.83 \$200811 \$5.50 87 6.284 900 \$55.83 \$200811 \$5.50 87 6.284 900 \$55.83 \$200811 \$5.50 87 6.284 900 \$55.83 \$200811 \$5.50 87 6.284 900 \$55.85 \$200811 \$5.50 87 6.284 900 \$55.83 \$200811 \$5.50 87 6.284 900 \$55.83 \$200811 \$5.50 87 6.284 950 \$55.85 \$200811 \$5.50 87 6.284 950 \$55.85 \$200811 \$5.50 87 6.284 950 \$55.85 \$200811 \$5.50 87 6.284 950 \$55.85 \$200811 \$5.50 87 6.284 950 \$55.85 \$200811 \$5.50 87 6.284 950 \$55.85 \$200811 \$5.50 87 6.284 950 \$55.42 \$200811 \$5.50 87 6.284 950 \$55.42 \$200811 \$5.50 87 6.284 950 \$55.42 \$200811 \$5.50 87 6.284 950 \$55.42 \$200811 \$5.50 87 6.284 950 \$55.42 \$200811 \$5.50 87 6.284 950 \$57.85 \$200811 \$5.50 87 6.284 950 \$57.85 \$200811 \$57.85 97 6.284 950 \$57.85 \$200811 \$57.85 97 6.284 950 \$57.85 \$200811 \$57.85 97 6.284 950 \$57.85 \$200811 \$57.85 97 6.284 950 \$57.85 \$200811 \$57.85 97 6.284 950 \$57.85 \$200811 \$57.85 97 6.284 950 \$57.85 \$200811 \$57.85 97 6.284 950 \$57.85 \$200811 \$57.85 97 6.284 950 \$57.85 \$200811 \$57.85 97 6.284 950 \$57.85 \$200811 \$57.85 97 6.284 950 \$57.85 \$200811 \$57.85 97 6.284 950 \$57.85 \$200811 \$57.85 97 6.284 950 \$57.85 \$200811 \$57.85 97 6.284 950 \$57.85 \$200811 \$57.85 97 6.284 950 \$57.85 \$200811 \$57.85 97 6.284 97 8.284 97				87		1500	\$93.96
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Fuel Cost Recover Page 7 of 1

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	ACCOUNT	BILLING	RATE	OFF PEAK	ON PEAK		ON PEAK		ON PEAK FUEL	* *	R	(11)	i e
	NUMBER	DATE	CODE	FUEL	FUEL	PEAK		FUEL FACTOR	FACTOR PER	CALCULATED OFF PEAK FUEL.	CALCU	LATED ON PEAK F	arati
1			CODE	REVENUES	REVENUES	BILLING	KWH	PER ORDER		REVENUES (Column (8)/100)*Column (	6) REVENUES	Column WHEAK P	UEL.
		200811	164	\$10,962.74	\$5,532,58	178198	81242	6.152			7 3-1-10-0	(aoinmin (a)min)-C	omulu (s)
		200811	164	\$9,995.77	\$4,212.67	162480	61860	6.152 6.152	6.810 6.810	\$10,962,74		\$5,532,58	
		200811	184	\$23,273.26	\$10,259.67	378304	150656	6.152	6.810	<b>\$</b> 9,995.77		\$4,212.67	
- 1		200811	164	\$10,966.56	\$5,299.54	178260	77820	6.152	8.810	\$23,273.26		\$10,259.67	
		200811	164	\$11,319.68	\$5,611.44	184000	82400	6.152	6.810	\$10,986.56		\$5,299.54	
		200811	164	\$13,686.97	\$6,079.97	222480	89280	6.152	6.810	\$11,319.88		\$5,611.44	
		200811	164	\$25,532.21	\$10,608.41	415023	155777	6.152	6,810	\$13,586.97 \$25,532.21	.*	\$6,079.97	Š
		200811	164	\$10,320.60	\$4,151.38	187780	60960	6.152	6.810	\$10,320.60	Silver	\$10,608.41	*
		200811	164	\$16,460.60	\$6,213.10	267565	91235	6.152	6.810	\$16,460.80		\$4,151.38	192
		200811 200811	184	\$13,288.32	\$4,984.92	216000	73200	6.152	8.810	\$13,288.32		\$6,213.10	4 20
		200811	164 164	\$36,895,88	\$13,991,96	599738	205462	8,152	6.810	\$36,895.68	f -	\$4,984,92	7.7
		200811	164	\$16,994,28	\$7,207.70	276240	105840	6.152	6.810	\$16,994,28		\$13,991.96	if.
		200811	164	\$41,593.12	\$17,481.88	676091	256709	6,152	6.810	\$41,593,12		\$7,207.70	is.
		200811	164	\$26,204.26	\$9,864.49	425947	144853	6.152	6,810	\$25,204,26		\$17,481:88	*
5 .2		200811	164	\$11,251.09	\$4,951.89	182885	72715	8.152	6.810	\$11,251,09		\$9,864.49	
		200811	164	\$20,242,54	\$8,613.29	329040	126480	6.152	6.810	\$20,242,54	3	\$4,951.89	· .
		200811	164	\$24,854.08 \$15,916.45	\$10,514.64	404000	154400	6.152	6,810	\$24,854.08		\$8,613.29	-
. 43		200811	164	\$21,143.19	\$6,831.79	258720	100320	6.152	6.810	\$15,916.45	*	\$10,614.64	8 *
		200811	164	\$17,069.95	\$9,054.58	343680	132960	6.152	6.810	\$21,143,19		\$6,831.79	
		-200811	164	\$13,534.46	\$7,197.49	277470	105690	6.152	6.810	\$17,069.95		\$9,054.58	*:
		200811	164	\$12,848.02	\$6,853,52 \$5,733.82	220001	100639	8.152	6.810	\$13,534.46		\$7,197.49	
1		200811	164	\$13,475.40	\$9,174.36	208843 219041	84197	8.152	6,810	\$12,848.02		\$6,853.52 \$5,733.82	
		200811	164		\$10,296.72	350800	134719 151200	6.152	6.810	\$13,475.40		\$9,174,36	
3		200811	164	\$27,911.38		453696	171024	6.152	8.810	\$21,581,22		\$10,296.72	
- 2		200811	164		\$11,784.02	437760	173040	6.152 6.152	8.810	\$27,911.38 📈		\$11 A48 73 V	1
- 1		200811	164	\$13,362.14	\$5,665,92	217200	83200	6.152	6.810	* <b>\$26,931.00</b>	*	\$11,848.73 ¥ \$11,784.02	
		200811	164	\$14,506,42	\$6,913.51	235800	101520	6.152	6.810	\$13,362.14		\$5,665,92	ĵ.,
		200811	164	\$12,183.67	\$5,619.34	198044	82516	6.152	6.810 6.810	\$14,506.42		\$6,913.51	
		200811	164	\$10,209.86	\$6,643.84	165960	97560	8.152	_ 6.810	\$12,183,67	a.	\$5,619,34	
		200811	164		\$12,281.43	488536	180344	6.152	6.810	\$10,209.86	*,	\$6,543,84	A 1
		200811	164	\$9,124.65	\$3,938.90	148320	57840	6.152	6.810	\$30,054,73	W.	\$12,281,43	. 4
		200811	164	\$11,250,78	\$5,916.53	182880	86880	8,152	6.810	\$9,124.65		\$3,938,90	
:		200811			\$4,502.84	182039	66121	8.152	6.810	\$11,250.78 💢		\$3,938,90 \$5,916.53	
		200811			\$6,078.81	259217	89263	6.152	6.810	\$11,199,04		\$4,502.84	
- 3		200811 200811	164		\$3,144.25	125909	46171	6,152	6.810	\$15,947.03		\$6,078.81	
					\$4,118.69	162720	60480	6.152	6.810	\$7,745.92 \$10,010.53		\$3,144.25	
- 3			164		\$5,164.70	187920	75840	6.152	6.810	\$11,560.84		\$4,118.69	5:
- 1		200811	164		\$3,826.27	160774	56186	8.152	6.810	\$9,890,82		\$5,164.70	
		200811				144980	50160	8,152	6.810	\$8,917.94		\$3,826,27	
3		200811			\$7,908.11	310835	116125	6.152	6.810	\$19,122.57	ş	\$3,415.90 \$7,908.11	(14)
- 1		200811	1727	\$12,277.48	\$3,448.58 \$4,741.87	145440	50640	6.152	6.810	<b>\$8,947.47</b>		\$7,908.11	
3		200811	2.30.40	\$12,407.60	\$4,843.00	199569 201684	69831	6.152	8.810	\$12,277.48		\$3,448.58	**
e j		200811	1004.1	4. K0222 (034, 800, 181)		280800	71118	6.152	6.810	\$12,407.60		\$4,741.87	×
		200811	8 674	and the first of the second	\$5,001.26	184560	95200	6.152	6.810	\$17,274.82		\$4,843.00 X \$8,483,12	
		200811			建型化型 医多种性 化二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	218425	73440 86375	6.152	6.810	\$11,354.13		φο, 903, 72 \$5.004.00	<b>8</b> :
		200811	A 200		经验 经保证证券	186720	90960	6.152	6.810	\$13,437.51		\$5,001.26	
		200811				147380	60960	6.152 8.152	6.810	\$11,487.01		\$5,882,14 \$6,194,38	
		200811		2012 SM 2013 Fr 4 1799 Fr			81965	6.152	6.810	\$9,065,59		\$4,151.38	.5
-3785000						ooksensere :		U.102	6.810	\$14,100,08	\ <del>\</del> {\psi}	\$5,581.82	
	6.86				036	.*					14	CONTRACTOR SAME	10 Miles 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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CONFIDENTIAL- FUEL AUDIT REQUEST NO. 35

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200 Care 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	LLING RAT DATE COI		ON PEAK FUEL REVENUES	OFF PEAK BILLING KWH	ON PEAK BILLING KWH	OFF PEAK FUEL FACTOR PER ORDER	ON PEAK FUEL FACTOR PER ORDER	777 (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (***) (*	(11) CALCULATED ON PEAK FUEL REVENUE
20 20 20	00811 16 00811 16 00811 16 00811 16 00811 18	\$65,517,36 \$58,477,50 \$36,112.66	\$25,721,69 \$30,255,33 \$23,283,75 \$14,611,46 \$125,684,56	972232 1070895 955827 590269 4752836	379768 446705 343773 215731 1899964	8,118 6,118 0,118 0,118 6,118	6.773 6.773 6.773 6.773 6.773	\$58,481.15 ¥ \$65,617.36 \$58,477.50 ¥ \$35,112.66 \$290,778.51 ¥	(Column (9)/100)*Column (7) \$25;721.69  \( \) \$30;255.33 \$23;263.75  \( \) \$14,611.46 \$128,684.56

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(1)	(2)	(3)	(4)	(5)	(6)	w .**
ACCOUNT	BILLING	RATE	FUEL	BILLING	FUEL FACTOR	CALCULATED FUEL REVENUES
NUMBER	DATE	CODE	REVENUES	KWH	PER ORDER	(Column (6)/100)*Column (5)
	200811-	270	\$409,14	6435	6.358	
	200811	270	\$1,965,38	30912	6.358	\$408.14
	200811	270	\$84.69	1332	. 6.358	\$1,965.38 <b>1</b> \$84.69
	200811	270	\$4,577.76	72000	6,358	
	200811	270	\$3,891.10	61200	6.358	\$4,577.76
	200811	270	\$1,701.40	26760	6,358	\$3,891.10 \$1,701.40
	200811	270	\$641.78	10094	6.358	
	200811	270	\$2,998.43	47160	6.358	\$641,78
	200811	270	\$549.33	8640	6,358	\$2,998.43
	200811	270	\$1,674.57	26338	6,358	\$549.33
	200811	270	\$11,184,99	175920	6,358	\$1,874.57
	200811	270	\$1,483.96	23340	6.358	\$11,184,99
	200811	270	\$244,15	3840	8.358	\$1,483.96
	200811	270	\$358,53	5639	6.358	\$244.15
	200811	270	\$5,188.13	81600	6,358	\$358.63
	200811	270	\$4,783.76	75240	6.358	\$5,188.13
	200811	270	\$648.52	10200	6.358	\$4,783.76 \$648.52
	200811	270	\$0,00	0	6.358	\$0,00
	200811	270	\$7,568.56	119040	6,358	\$7,568.56
	200811	270	\$619.71	9747	5.358	\$619,71
	200811	270	\$1,739.55	27360	6.358	\$1,739,55
	200811	270	\$611.83	9623	6.358	\$611.63
	200811	270	\$1,480.14	23280	8,358	\$1,480.14
	200811	270	\$6,519,49	102540	6.358	\$6,519.49
	200811	270	\$2,475.81	38940	6,358	\$2,475,81
	200811	270	\$688.66	10800	6.358	\$686,66
	200811	270	\$938.44	14760	6,358	\$938.44
	200811	270	\$2,479.62	39000	6,358	\$2,479.52
	200811	270	\$4,066.58	63960	6.358	\$4,066,58
	200811	270	\$8,186.56	128760	6.358	\$8,186,56
	-200811	270	\$732,44	11520	8.358	\$732.44
	200811	270	\$126.08	1983	6.356	\$126.08
	200811	270	\$258,07	4059	6.358	\$258.07
	200811	270	\$449.70	7073	6.358	\$449.70
	200811	270	\$236,52	3720	6.358	\$236.52
	200811	270	\$8,285.75	130320	6.358	\$8,285.75
	200811	270	\$426.30	8705	6,358	\$426.30
	200811	270	\$252.73	3975	6.050	\$252.73
	200811	270	\$459.87	7233	6,358	\$459.87
	200811	270	\$336.85	5260	6,358	\$334.43
	200811	270	\$671.40	10440	6.358	\$663.78
	200811	270·	\$120.99	1893	6,358	\$120,36
	200811	270	.\$4,005,54	63000	-6.358	\$4,005.54
	20081:1	270	\$329.54	5183	6.358	\$329.54
	200811	270	\$88.82	1397	6.358	\$88.82
	200811	270	\$576.03	9060	5,358	\$576.03
	200811	270	\$6,637.75	104400	· , 6.358	\$6,637.75
	200811	270	\$134.22	2111	6,358	\$134.22
	200811	270	\$3,631.69	57120	6.358	\$3,631,69
	200811	270	\$680.24	10699	6.358	\$880.24
					4	serves A

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CONFIDENTIAL- FUEL AUDIT REQUEST NO. 35

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STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR NOVERS

STOMER NUMBER /		NAME			CYJND YEDNATS	SERV
CUSTOMER CHARGE	:====== \$	127.67	ANDBY CHARGES ==	*********		
CONTRACT KW CHARGE		303.00	(150 a \$2.02)			**************************************
DEMAND CHARGE		103.50	COREATER OF A OF	10330	st.	
		CA.	SUMM DAILY DEMANI		eco za zása	
		fig.	RESERVATION DEMAN		\$48.30 (138	
CSD - MAX ON PK KW		9.00	(12 a \$0.75)	e vimo :	\$103.50 (138	a \$0.75)
ON PK KWH CHARGE	<b>\$</b>	2.17	(307 a \$0,00707)	(		<sup>R</sup> Security
OF PK KWH CHARGE		5.48	(775 @ \$0.00707)			9 * *
THE NSFORMER RIDER CREDIT		0.00	SECTION OF THE CONTRACT OF THE SECTION OF THE SECTI			
FUEL CHARGES		C	BASED ON GSDT-1	FUEL CHARGES	e iv	Recoloutated by S
ONEPK FUEL	\$	.20∵93* 🖟	(307 a \$0.06817)	n cinnols.	AMD.	्र कर कर हैं। अ
OFF PK FUEL	\$	47.72	(775 a \$0.06158)	} (41-2/1p4	p2+3	
ALECBASE + FUEL)		7.27	The state of the s	3* .*		· *
DNEPK KW CHARGE	\$	.====== SUPPI 0.00	EMENTAL CHARGES == Total Base & Fuel Char	********		=444454===
ONEPK KWH CHARGE	\$	0.00	Standby	les	*	SAME BOARD
中R PK KWH CHARGE	\$	D.00 #	ECCR ECRC	45 (987) 30 (48 (48 (108 (108 (108 (108 (108 (108 (108 (10	X: 0.0012 X \$0.00035	\$1.30
REGULAR KWH CHARGE		0.00	CPRC	DDC		\$0,38
DEMAND CHARGE	\$	0,00		<b>BOOK WATER</b>	RDD	
MANSFORMER RIDER CREDIT		0.00	*	X 0.12 \$16.58	X \$0.25 \$34.50	\$34,50
WATAIL CREDIT		0.00	CSD	The second second	X0.250000	\$3:00
UEL CHARGES 1		#	OBC	1082	X0.000000	\$0.00
N PK FUEL	\$	0,00	Storm Chg	1082	X 0.000000	\$0.00
FF PX FUEL	\$	0.00	Storm Bond Repay Chrg	1082	X 0.001770	\$1.92
EGULAR FUEL	\$	0.00	Storm Bond Chig Tx	1082	X 0.000800	·
AL (BASE + FUEL)	<b> \$</b> .	0.00	Electric Service Amount	74 747.49	i sroonadd	\$0.87
INED CHARGES	=====: \$	====== 619.47 (	TUTALS STANDBY AND SUPPLI	Cassings Gurure		\$661.44
NL KWH: 1,082 . TOTAL	FPL CH			EMENIAL) V PK KWH: 307	TOTA	AL FUEL CHARGES.

TOTAL ON PK KWH: 307

ILL, DATE, 11/10/08,

### FLORIDA POWER & LIGHT STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR NOV. 2008

CUSTOMER CHARGE	*************** \$ 127.67	STANDBY CHARGES ====================================	CAJNO YBDNA PPRESEESSESS	SERVI	DATE SE
CONTRACT KW CHARGE		(248 @ \$2.02)	a <b>*: ™ %</b> ∰	g. 9	
DEMAND CHARGE		(GREATER OF A OR B)	.s. %	eg eg god de	
	State and expension	A) SUMM DAILY DEMAND CHRG .	ئ ئەن نۇمى سوسى	a si	
	*	B) RESERVATION DEMAND CHRG	\$45.50 (130 a \$	9	
SD - MAX ON PK KW	\$ 88.50	(118. 9 \$0.75)	\$97.50 CI30 a-\$	0.75)	
N PK KWH CHARGE	VI. 11. 5. 6. 6. 11	보이 아이들 아이들 때문에 가장하다 하는 것이 없는 것이 없는 것이 없다.	₩	¥	
FM PK KWH CHARGE	277	(1,077 0 \$0.00707)	ús.	i a L	
HANSFORMER RIDER CREDIT	\$ 0.00	हितार हराया कि <b>.स.स.स.स.स.स.स.स.स.स.</b> क		*	
IRL CHARGES :	to i verial	CBASED DN GSDT-1 FUEL CHARGES)	ighar -	. Sag	
PK FUEL	5.59	(82.5.\$0.06817)		er F	:9
PE PK FUEL	66,32	X 11 1077 5 60 00 1 50 5 (P')	¥*	er A	
ËCBASE + FUFL)			:#6-		*
	7 694/S			ų į	
NOPK KW CHARGE	₹ 894/3 ========= 5 ₹ 0.00	UPPLEMENTAL CHARG INCLUDES:		<del>Sisosinaa</del> issa	<u>L. 3 </u>
PK KWH CHARGE	894.73 ========= 5 \$ 0.00	UPPLEMENTAL CHARG ** INCLUDES:  Total Base & Fuel Charges Standby			SST (D)
PE PK KWH CHARGE	, 0.00	Standby ECCR	SEESERGES X	÷   Waiji	*** <b>\$</b> 89 <b>44</b> 78 <b>4</b>
T ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	, o.oo	Standby ECCR ECRC	Total Control of the	0.0012	\$\$T.(D) 
PK KWH CHARGE	0.00 0.00 0.00	Standby ECCR	DDC PDD	0.0012	\$1.39
FR PK KWH CHARGE	0.00 0.00 0.00	Standby ECCR ECRC	DDC RDD	0.0012	\$1.39
PK KWH CHARGE	0.00 0.00 0.00 0.00	Standby ECCR ECRC CPRC	DDC RDD	0.0012 \$0.00035 \$0.25 \$32.50	\$1.39 \$0.41 \$32/600
PK KWH CHARGE  CHARGES  CHARGE	0.00 0.00 0.00 0.00 0.00	Standby ECCR ECRC CPRC	DDC RDD	0.0012 \$0.00035 \$0.25 \$0.25 \$32.50 0.250000	\$1.39 \$0.41
PK KWH CHARGE  EULAR KWH CHARGE  EXILAR KWH CHARGE	0.00 0.00 0.00 0.00 0.00	Standby ECCR ECRC CPRC  CSD	DDC RDD 0.12 \$15.60 X 1159 X	0.0012 \$0.00035 \$0.25 \$32.50 0.250000	\$1.39 \$0.41 \$32/60E
FE PK KWH CHARGE  EQULAR KWH CHARGE  REMAND CHARGE  REMSFORMER RIDER CREDIT  WETAIL CREDIT  UEL CHARGES  N PK FUEL  FF PK FUEL	0.00 0.00 0.00 0.00 0.00	Standby ECCR ECRC GPRC  CSD OBC Storm Chg	DDC RDD 0.12 \$15.60 X 1159 X 1159 X	0.0012 \$0.00035 \$0.25 \$32.50 0.250000 0.000000	\$1.39 \$0.41 \$2.30 \$32/80 \$29.50
PK KWH CHARGE  CULAR KWH CHARGE  COULAR FUEL	0.00 0.00 0.00 0.00 0.00	Standby ECCR ECRC CPRC  CPRC  X  CSD  OBC Storm Chg Storm Bond Repay Chrg	DDC RDD 0,12 \$15.60 X 1159 X 1159 X	0.0012 \$0.00035 \$0.25 \$32.50 0.250000 0.000000	\$1.39 \$0.41 \$3.2506 \$29.50 \$0.009
FE PK KWH CHARGE  EQULAR KWH CHARGE  REMAND CHARGE  REMSFORMER RIDER CREDIT  WETAIL CREDIT  UEL CHARGES  N PK FUEL  FF PK FUEL	0.00 0.00 0.00 0.00 0.00	Standby ECCR ECRC GPRC  CSD OBC Storm Chg	DDC RDD 0,12 \$15.60 X 1159 X 1159 X	0.0012 \$0.00035 \$0.25 \$32.50 0.250000 0.000000	\$1.39 \$0.41 \$32(60) \$29.60 \$0.001

BI ATE : 11/11/08 STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR SHOW CUSTOMER NUMBER . NAME: TYPE: SST-1. (STANDBY DNLY) RATE WE STANDBY CHARGES CUSTOMER CHARGE \_\_\_\_\_\_ 127.67 CONTRACT KW CHARGE \_\_\_\_\_ \$ 375.72  $(186 \ a) \ $2.02)$ DEMAND CHARGE 71.75 CGREATER OF A OR B) A) SUMM DAILY DEMAND CHRG : \$71.75 (205 a \$0.35) B) RESERVATION DEMAND CHRG : \$66.75 (89 2 \$0.75) CSD - MAX ON PK KW \_\_\_\_\_ & 72.75 (97 a \$0.75) ON PK KWH CHARGE \$ 2.89 (409 @ \$0.00707) DA PK KWH CHARGE \_\_\_\_\_ 0.00 (0 9 \$0.00707) TANSFORMER RIDER CREDIT \_\_\_\_\_ 0.00 FUEL CHARGES : (BASED ON OSDT-1 FUEL CHARGES) DIPPK FUEL 27.88 X (409 a \$0.06817) ? DEF PK FUEL \_ 0.00 0/ (0 3 \$0.06158) ノ(パ TOTA面(BASE + FUEL) 678.66 HET THE PROPERTY OF THE PROPER DEPK KW CHARGE \_\_\_\_\_\_\_ 0.00 Total Base & Fuel Charges 1-11-14-16-18-16-61 DEPK KWH CHARGE Standby 0..00 ECCR D급 PK KWH CHARGE \_\_\_\_\_ s ECRC 0.00 \$0,00035 \$0.14 REGULAR KWH CHARGE \_\_\_\_\_\_ \$ 0.00 CPRC RDD MAX DEMAND CHARGE \_\_\_\_\_ \$ 0.00 0.12 \$0.25 TANSFORMER RIDER CREDIT \_\_\_ \$ \$24.60 \$22.25 \$24.60 0.00 CSD 0.250000 \$24.25 CURTAIL CREDIT 0.00 OBC 0.000000 \$0.00 FUEL CHARGES 1 Storm Cha ON PK FUEL \_\_\_ 409 X 0.000000 \$0.00 0.00 Storm Bond Repay Chrg OFF PK FUEL 409 X 0.001770 \$0.72 0.00 REGULAR FUEL Storm Bond Chrg Tx 409 X 0.00 0.000800 \$0,33 TOTAL (BASE + FUEL) Electric Service Amount 0.00 \$729.19 APERDADE TO FOR THE SERVICE OF THE STATE OF

TUTALS

(STANDBY AND SUPPLEMENTAL)

TOTAL ON PK KWH: 409

678.66

TOTAL FPL CHARGES: \$650.78

COMBINED CHARGES \_

TOTAL KWH: 409

TOTAL FUEL CHARGES: \$27.0

### MONTHLY GAS CLOSING REPORT [ESTIMATED EXPENSES - SUBSEQUENTLY ADJUSTED BY ACCOUNTING DEPT FOR PRIOR MONTH ADJUSTMENTS]

(A)	
R	

PAMES EVERY PROPERTY OF THE SERVICE STATES OF THE SERVICE OF THE S			<b>\$</b> 1
OWED TO	UNIT PRICE QNTY [MMBTU] [\$MMBTU]	INVOICE AMT [S]	COMMENTS
FGT Financial Activity Total Adjustments TOTAL	2 3 4	A TANKS TO A SECOND	REFER TO FINANCIAL ATTACHMENT REFER TO EXPENSE ATTACHMENT
CARMSIANISCI EIVESDERRIMONE VERENERRIEDE DURING CURRENDANG			\$ 16,012,350.16
TOTAL	CARMS INVOICE # [\$/MMBTU]	AMT RECEIVED [5] 16,012,350,16 16,012,350,16	COMMENTS É
NET CASH FLOW (EXPENSES LESS RECEIPTS) FOR CURRENT MONT ENERGY RECEIVED (NET OF FUEL) DURING CURRENT MONTH [MMB] EQUIVALENT UNIT PRICE FOR CURRENT MONTH [MMMBTU]	44	12 on 45-3/3	\$ 5 6 3 7
TO'  CALCULAR SUPPLIENCE OF CONTROL OF CONTR	BROOKER =	AVG HEAT VALUE [MMBTUMCF] 1.0280 1.0270 1.0290 1.0190	HEAT VALUE APPLICABLE TO: PPN, PSN, PCC FTMYERS PMR, PRV, PPE, PFL, PCU, PTE PMT

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<del>13-5</del> 3-1

GAS ADJUSTMENT FOR MARCH 2008 (RECORDED APRIL 2008) RESULTING FROM THE ANALYSIS OF ACCOUNT 232.135 FOR MARCH 2008 INVOICES ESTIMATED FOR FEBRUARY 2008 PAID MARCH 2008) Estimated Purchases for FEBRUARY 2008 (expensed per GCR): (316,236,309.79) Accrual Adjustments: Financial Instruments (Gains) / Losses included in FEBRUARY Estimate and settled in F PPA Gas/Transportation Purchases (FEBRUARY GCR) (1.725.327.41 Prior Period Adjustments not related to FEBRUARY accruals (9.86)Gas Storage Adjustment (FEBRUARY GCR) Net Accrual (303,024,640.06) Payments applicable to FEBRUARY 2008 Accrual, made MARCH 2008: 302,661,133.04 (a) SUBTOTAL, (OVER)/UNDER ACCRUED: (363,507,02) (Before Items Listed Below) Adjustments included in 02/08 estimated purchases but offset by reclass from other accts, paid in FEBRUARY or to be accrual rever-398,184.12 Payments applicable to FEBRUARY 2008 to be made APRIL, 2008 or later months (from February Nucleus Column) ESTIMATE Virginia Power Other Items: FEBRUARY adjustments booked 03/08 Unreconciled Difference 11,696.07 MARCH adjustments to be booked 04/08 584,077.67 Prior months' adjustments to be booked 04/08 (170,760.94) NET, (OVER) / UNDER ACCRUED: 413,316.73 (GAS ADJUSTMENT) PROOF: Net Accrual for FEBRUARY 2008: (303,024,640.06) Adjusted Payments applicable to FEBRUARY 2008 Adjustments included in 02/08 estimated purchases but offset by reclass from other accts, paid in FEBRUARY or to be accusal reversal 302,677,636.40 FEBRUARY adjustments booked 03/08 Unreconciled Difference MARCH adjustments to be booked 04/08 11,696.07 584,077,67 Prior months' adjustments to be booked 04/08 (170,760,94) NET, (OVER) / UNDER ACCRUED: (1) 413,316.73 Prior Months or (1) PRIMARILY DUE TO: Mar-08 80-1qA TOTAL UNDER ACCRUALS: (+) FGT K 3623 FGT Turkey Pt Compressor Station #22 6 Louis Droyfus 7 Gulfstream Natural Gas 8 OVER ACCRUALS: (-) Constellation 9 Virginia Power 10 Bay Gas Storage 11 **BG** Energy 12 Conoco Phillips 13 TOTAL:

o **3** 

# Revised Calculation by company:

Monthly storage Charge
Injections to Storage
Withdrawals from Storage
TOTAL AMOUNT DUE

Beginning Inventory Balance
Plus Gas sent for injection
Less Fuel
Less Gas Withdrawn
Ending Inventory
Endry inventory

Total Amount Due

MMBTU
RATE
BILLING

BULLING

FOR TOTAL AMOUNT DUE

TOTAL

Company disputed charges and only paid what it could account for.

CONFIGENTIAL

58-1

Fuel Audit Workpaper Number 58-2/1

[Pages 1 through 4]

Contract

Fuel Audit Workpaper Number 58-2/1-1

[Page 1]

Agreement

Fuel Audit Workpaper Number 58-2/1-2

[Pages 1 through 18]

Contract

Fuel Audit Workpaper Number 58-2/2

[Page 1]

Rates

Fuel Audit Workpaper Number 60-8/1-1

[Pages 1 through 54]

**FRCC Report** 

Fuel Audit Workpaper Number 60-8/1-2

[Pages 1 through 11]

Exhibit C

Fuel Audit Workpaper Number 60-8/1-3

[Pages 1 through 12]

**Exhibit D** 

Fuel Audit Workpaper Number 60-8/1-4

[Pages 1 through 15]

Exhibit E

Fuel Audit Workpaper Number 60-8/1-5

[Pages 1 through 55]

Exhibit F

Fuel Audit Workpaper Number 60-8/1-6

[Pages 1 through 25]

Exhibit G

Fuel Audit Workpaper Number 60-8/1-7

[Pages 1 through 13]

**Exhibit H** 

Fuel Audit Workpaper Number 60-8/1-8

[Pages 1 through 11]

Exhibit I

Fuel Audit Workpaper Number 60-8/1-9

[Pages 1 through 20]

**Exhibit J** 

# EXHIBIT C JUSTIFICATION TABLE

COMPANY: TITLE: Florida Power & Light Company List of Confidential Work Papers

AUDIT:

**FPL, Fuel Cost Recovery** 

AUDIT CONTROL NO:

09-041-4-4

DOCKET NO. DATE:

150001-El September 2, 2015

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	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
8-1	Board of Directors Review	4	N			
9	Internal Audit List	4	Y	Pg. 1, Lns. 1A-17A  Pg. 2, Lns. 18A, 20A-33A, 35A, 36A, 36B  Pg. 3, Lns. 37A-46A, 46B, 47A-57A	(b)	A. Maceo
				Pg. 4, Lns. 56A-69A		
9-1	Internal Audit Review	2	Y	ALL	(b)	A. Maceo
9-2	Internal Audit Review	2	Y	ALL	(b)	A. Maceo
9-3	Internal Audit Review	1	Υ	ALL	(b)	A. Maceo
9-4	Internal Audit Review	2	Y	ALL	(b)	A. Maceo
9-5	Internal Audit Review	1	Y	ALL	(b)	A. Maceo
9-6	Internal Audit Review	4	Y	ALL	(b)	A. Maceo
10-2	Request	1	Y	Lns. 1, 2A	(b)	G. Yupp
41-2/1-2	Rate Code	1	Y	Col. (1)	(e)	D. Rodriguez
41-2/1-3	Rate Code	1	Y	Col. (1)	(e)	D. Rodriguez
41-2/1-4	Rate Code	1	Y	Col. A	(e)	D. Rodriguez
41-2/1-5	Rate Code	1	Y	Col. (1)	(e)	D. Rodriguez
41-2/1-6	Rate Code	1	Y	Col. (1)	(e)	D. Rodriguez
41-2/1-7	Rate Code	1	Y	Col. (1)	(e)	D. Rodriguez
41-2/1-8	Rate Code	1	Y	Col. (1)	(e)	D. Rodriguez
41-2/1-9	Rate Code	1	Y	Col. (1)	(e)	D. Rodriguez

Workpaper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
41-2/1-10	Rate Code	1	Y	Col. (1)	(e)	D. Rodriguez
41-2/1-11	Rate Code	1	Y	Col. (1)	(e)	D. Rodriguez
41-2/1-12	Rate Code	1	Υ	Col. (1)	(e)	D. Rodriguez
41-2/1-13	Rate Code	3	Υ	Pgs. 1-3, Line 1 A, 1B	(e)	D. Rodriguez
43-5	Sample Act 151	2	N		111.0	
43-5/2	Invoice	1	N			
43-5/2-1A	Pricing Explanation	1	N			·
43-5/2-1	Pricing Verification	1	N			
43-5/2-2	Pricing Verification	1	N		<u>/</u>	
43-5/2-3	Pricing Verification	1	N			
43-5/2-4	Pricing Verification	1	N		,	
43-5/2-5	Pricing Verification	7	N			
43-5/3-1	Gas Closing Report	3	N Y	Pg. 1 Pg. 2, Col. A, Lns. 2-4	(d), (e)	G. Yupp
			Y	Col. B, Lns. 1, 5-7  Pg. 3, Col. A, Lns. 3, 9, 14  Col. B, Lns. 1-3, 5-8, 10-  14  Col. C, Lns. 4-14		
43-5/3-1/1	Purchase Statement	2	N	00n 0, mior 4 14		
43-5/3-1/1-1	Invoice	7	N			
43-5/3-1/2	Purchase Statement	2	N			
43-5/3-1/2-1	Invoice Details	1	N			
43-5/3-1/2-2	Invoice Summary	1	N			
43-5/3-1/3	Purchase Statement	1	N			
43-5/3-1/3-1	Invoice Details	1	N	714		
43-5/3-1/3-2	Invoice	3	N			
43-5/3-1/4	Invoice	3	N			<del></del>
43-5/3-1/4-1	Invoice	2	N	77		
43-5/3-1/4-2	Tariff rates	1	N			
43-5/3-1/4-3	Invoice Summary	2	N			
43-5/3-1/5	Invoice	1	N			7.7
43-5/3-1/5-1	Invoice Summary	1	N		· · · · · · · · · · · · · · · · · · ·	
43-5/4-1	Invoice	2	N			

Workpaper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Áffiant
43-5/4-1/1	Oil Closing Report	1	N			
43-5/4-1/2	Invoice	1	N			
43-5/5	Invoice	1	N			
43-6	Sample Acct 151	2	N			
43-6/2A	Fuel Pricing	1	N			
43-6/2-1	Oil Closing Report	2	N			
43-6/3-1	Invoice True- Up	2	N			
43-6/3-1/1	Invoice	2	N			
43-6/6	Invoice	10	N			
43-6/8	Invoice	1	N			
43-6/8-1	Oil Closing	1	N			
43-6/8-2	Oil Closing	2	N			
43-6/8-3	Publication Prices	2	N			
43-6/9	Invoice	3	N			
43-6/10	Invoice	2	N			
43-6/10-1	Invoice	2	N			
43-6/10-2	Publication Prices	4	N			
43-6/11-1	Invoice	2	N			
43-6/12-1	Oil Closing	2	N			
43-6/12-2	Invoice	2	N			
43-6/13	Invoice	1	N			
43-6/13-1	Invoice	2	N			
43-6/15	Invoice	1	N			
43-6/15-1	Pricing Explanation	1	N			
43-6/15-2	Pricing Verification	5	N	,		
43-6/15-3	Oil Closing	1	N			
43-6/16-1	Invoice	2	N			
43-6/16-2	Invoice	1	N			
43-6/17-1	Invoice	2	N			
45-1	Reconciliation	1	N			
45-1/1	Form 423 Reconciliation	1	N			
45-1/1-1	Form 423	1	N			
45-1/1-2	Sched. A-5	1	N			
45-1/1-3	Fossil Fuel	1	N			
45-1/1-4	Form 4123	1	N			
45-2	Reconciliation	1	N			
45-2/1	Form 423 Reconciliation	1	N			
45-2/1-1	Form 423	1	N			
45-2/1-2	Sched. A-5	1	N			
45-2/1-3	Fossil Fuel	1	N			
46-1	Schedule A-6	2	N			

Workpaper No.	Description	No. of Pages	Gonf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
46-1/1	Power Deal Lambda	6	N			
46-1/1-1	Deal Form	1	N			
46-1/1-2	Deal Form	1	N			
46-1/1-3	Deal Form	1	N	-		
46-1/1-4	Deal Form	1	N			
46-1/1-5	Deal Form	1	N			
46-1/2	Emmission Allow	1	N			
46-2	Variable O & M	1	N			
47-1/1-2	UPS	1	N			
47-1/1-2/1	UPS	1	N		, , , , , , , , , , , , , , , , , , , ,	
47-1/1-4/1	UPS	1	N			
47-1/1-4/1-1	UPS	1	N			
47-1/1-4/1-2	Transmission	1	N			
47-1/1-4/1-3	Transportation	2	N			
47-1/1-4/1-4	True Up	1	N			
47-3	Review of UPS Contract	3	N			
49-1	Schedule A-9	1	N			
49-1/1	Detail	2	N			
49-1/1-1	Power Deal Lambda	8	N			
49-2	Interchange Billing	1	N			
49-2/1	Purchase Statement	1	N			
49-2/2	Invoice	2	N			
49-2/3	Invoice	2	N			
49-2/4	Purchase Statement	6	N			
49-2/5	Purchase Statement	1	· N			
49-2/6	Purchase Statement	1	N			
49-2/7	Purchase Statement	1	N			
53-3	Invoice	6	N			
57-1	Vendor List	1	N			
57-2	Vendor List	1	N			
57-3	Vendor Statement	1	N			
58-1/1	Gas Closing	1	N			
58-1/1-1	WACOG	1	N			
58-1/1-2	Invoice	4	N			
58-1/1-2/1	Invoice Summary	1	N			
58-1/1-2/2	Shipper Imbalance	2	N			
58-1/2	Monthly Gas Closing	1	N	2.11.202.		
58-1/2-1	WACOG- May 06	1	N			
58-1/2-2	Invoice	3	N			

Workpaper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
58-1/2-2/1*	Invoice Rec.	1	Υ	Cols. A-C	(d), (e)	G. Yupp
58-1/2-2/2	Invoice Summary	1	N			
58-1/2-2/3	Shipper Imbalance	4	N		·	
58-1/3	Gas Closing	1	N			
58-1/3-1	WACOG	1	N			
58-1/3-2	Invoice	1	N			
58-1/3-2/1	Invoice Summary	1	N			
58-1/3-2/1-1	Gas Closing	1	N			
58-1/3-2/2	Shipper Imbalance	1	N			
58-2	Agreement	2	N			
58-2/1	Contract	4	Y	ALL	(d)	G. Yupp
58-2/1-1	Agreement	1	Y	ALL	(d)	G. Yupp
58-2/1-2	Contract	18	Y	ALL	(d)	G. Yupp
58-2/2	Rates	1	Y	ALL	(d)	G. Yupp
60-8/1	Request 27	1	N			
60-8/1-1	FRCC Report	54	Y	ALL	(c)	M. Pawlowski
60-8/1-2	Exhibit C	11	Υ	ALL	(c)	M. Pawlowski
60-8/1-3	Exhibit D	12	Y	ALL	(c)	M. Pawlowski
60-8/1-4	Exhibit E	15	Y	ALL	(c)	M. Pawlowski
60-8/1-5	Exhibit F	55	Y	ALL	(c)	M. Pawlowski
60-8/1-6	Exhibit G	25	Y	ALL	(c)	M. Pawlowski
60-8/1-7	Exhibit H	13	Y	ALL	(c)	M. Pawlowski
60-8/1-8	Exhibit I	11	Y.	ALL	(c)	M. Pawlowski
60-8/1-9	Exhibit J	20	Y	ALL	(c)	M. Pawlowski

<sup>\*</sup> Note: the "1" (58-1/2-2/1) for this workpaper number appears to have been eliminated from the page, likely during the copying process over the years.

### **EXHIBIT D**

## **AFFIDAVITS**

### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Fuel and Purchase Power Cost Recovery Clause with Generating Performance Incentive Factor	Docket No: 150001-EI
STATE OF FLORIDA )	
)	AFFIDAVIT OF GERARD J. YUPP
PALM BEACH COUNTY )	
<b>BEFORE ME</b> , the undersigned authority first duly sworn, deposes and says:	, personally appeared Gerard J. Yupp who, being
	m currently employed by Florida Power & Light e Operations in the Energy Marketing and Trading s stated in this affidavit.
for Extension of Confidential Classification of Inf 09-041-4-4 for which I am identified as the affiant and which are asserted by FPL to be proprieta constitute data such as pricing and other terms, pa disclosure of which would impair the efforts of storage on favorable terms for the benefit of its cus of FPL and its vendors. Certain information in the	ary confidential business information contain or ayment records, and vendor and supplier rates, the FPL to contract for gas and oil procurement and stomers and would impair the competitive interests se documents and materials would also place FPL nation that is publicly available. To the best of my
render the information stale or public, such tha appropriate. Therefore, the information should	remain confidential for a period of at least an ials should be returned to FPL as soon as the mission to conduct its business so that FPL can
4. Affiant says nothing further.	Gerard J. Yupp
SWORN TO AND SUBSCRIBED before Yupp, who is personally known to me or widentification) as identification and who did take a	

My Commission Expires:



### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Fuel and Purchase Power Cost Recovery Clause with Generating Performance Incentive Factor  Docket No. 150001-EI
STATE OF FLORIDA  )  AFFIDAVIT OF MATT PAWLOWSKI
MIAMI DADE COUNTY )
<b>BEFORE ME,</b> the undersigned authority, personally appeared Matt Pawlowski who, being first duly sworn, deposes and says:
1. My name is Matt Pawlowski. I am currently employed by Florida Power & Light Company ("FPL") as Senior Manager Wholesale Services, Transmission. I have personal knowledge of the matters stated in this affidavit.
2. I have reviewed the documents referenced and incorporated in FPL's Second Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 09-041-4-4 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 Critical Energy Infrastructure Information, which includes information relating to FPL's security measures and systems or procedures. Federal Energy Regulatory Commission (FERC) Rule 702 requires FPL to keep this information 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-14-0120-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.  Matt Pavlowski
SWORN TO AND SUBSCRIBED before me this 20 day of August 2015, by Matt Pawlowski, 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

JACQUELINE S. BUSSEY
MY COMMISSION # FF 103317
EXPIRES: July 18, 2018
Bonded Thru Notary Public Underwriters

:2779045

My Commission Expires:

### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Fuel and Purchase Powe Clause with Generating Perform	150	Docket No: 150001-EI
Factor		
STATE OF FLORIDA	)	
	)	AFFIDAVIT OF DAMARIS RODRIGUEZ
MIAMI-DADE COUNTY	)	

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 the documents referenced and incorporated in FPL's Second Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 09-041-4-4 for which I am identified as the affiant. The information that FPL asserts is proprietary and confidential business information includes customer-specific account information, which if disclosed would impair the competitive interests of FPL or the providers of the information. 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, 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. FPL's policy is premised upon customers' right to privacy and the potential that the disclosure of customer specific information may harm some customers' competitive interests.
- 3. Nothing has occurred since the issuance of Order No. PSC-14-0120-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

**SWORN TO AND SUBSCRIBED** before me this day of August 2015, by Damaris Rodriguez, who is personally known to me and who did take an oath.

Notary Public, State of Florida

My Commission Expires:

CAROLYN J SMITH
Notary Public - State of Florida
My Comm. Expires Sep 11, 2018
Commission # FF 122975

### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Fuel and Purchase Power Cost Recovery Clause with Generating Performance Incentive Factor  Docket No: 150001-EI
STATE OF FLORIDA ) AFFIDAVIT OF ANTONIO MACEO MIAMI-DADE COUNTY )
<b>BEFORE ME</b> , 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 referenced and incorporated in FPL's Second Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 09-041-4-4 for which I am identified as the affiant. The documents or materials contain or constitute competitively sensitive information, the disclosure of which could impair the competitive business of the provider of the information. Specifically, some of the information contain or constitute internal auditing controls, reports or notes of internal auditors, or information relating to internal auditing reports issued in 2008. 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-14-0120-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 day of August 2015, by Antonio Maceo, who is personally known to me and who did take an oath.  Notary Public, State of Florida

CAROLYN J SMITH
Notary Public - State of Florida
My Comm. Expires Sep 11, 2018
Commission # FF 122975

My Commission Expires: