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November 23, 2015

VIA ELECTRONIC FILING

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

Re: Docket No. 150009-EI; Nuclear Cost Recovery Clause

Dear Ms. Stauffer:

Enclosed for filing on behalf of Florida Power & Light Company ("FPL") is a First Request for Extension of Confidential Classification of Audit 10-006-4-2 Work Papers, including Revised Exhibit C and Revised Exhibit D.

Please contact me if there are any questions regarding this filing.

Sincerely,

s/ Jessica A. Cano

Jessica A. Cano
Fla. Bar No. 0037372

Enclosures
cc: Counsel for Parties of Record

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost)
Recovery Clause)

Docket No. 150009-EI
Filed: November 23, 2015

**FLORIDA POWER & LIGHT COMPANY'S
FIRST REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION
OF AUDIT 10-006-4-2 WORK PAPERS**

Pursuant to Section 366.093, Florida Statutes, and Rule 25-22.006, Florida Administrative Code, Florida Power & Light Company ("FPL") requests continued confidential classification of certain material provided to the Staff of the Florida Public Service Commission ("Staff") pursuant to Audit Control No. 10-006-4-2 ("the Audit") and reflected in Staff's work papers. In support of its request, FPL states as follows:

1. On June 1, 2010, in Docket No. 100009-EI, FPL filed a Request for Confidential Classification of the Audit work papers (Confidential Document No. 04561-10). By Order No. PSC-14-0249-CFO-EI, issued May 22, 2014, the Commission granted FPL's request. The period of confidential treatment granted by Order No. PSC-14-0249-CFO-EI will soon expire. FPL has determined that all the information that was the subject of Order No. PSC-14-0249-CFO-EI warrants continued treatment as proprietary and confidential business information within the meaning of Section 366.093(3), Florida Statutes. Accordingly, FPL hereby submits its First Request for Extension of Confidential Classification. Exhibits A and B from FPL's June 1, 2010 filing are incorporated herein by reference. Included herewith are Revised Exhibit C and Revised Exhibit D.

2. Revised Exhibit C is a table containing the specific line, column and page references to the confidential information, and references to the specific statutory basis or bases for the claim of confidentiality and to the affidavit in support of the continued confidential

classification. Revised Exhibit D includes the affidavits of Christie Gidos and Antonio Maceo in support of FPL's request.

3. The information that was granted confidential treatment by Order No. PSC-14-0249-CFO-EI continues to be confidential business information within the meaning of Section 366.093(3), Florida Statutes. This information is intended to be and is treated by FPL as private in that the disclosure of the information would cause harm to customers or FPL's business operations, and its confidentiality has been maintained. Pursuant to Section 366.093, such information is entitled to confidential treatment and it is 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.

4. As the affidavits included in Revised Exhibit D indicate, the information included in Exhibit A continues to be proprietary, confidential business information. Certain information contained in the Audit work papers is information related to reports of internal auditors. This information is protected by Section 366.093(3)(b), Florida Statutes. The work papers also contain information related to bids or contractual data, such as pricing or other terms, the public disclosure of which would violate nondisclosure provisions of FPL's contracts with certain vendors and impair FPL's ability to contract for goods or services on favorable terms in the future. Such information is protected from public disclosure by Section 366.093(3)(d), Florida Statutes. The work papers also include competitively sensitive information which, if disclosed, could impair the competitive interests of the provider of the information. Such information is protected from public disclosure by Section 366.093(3)(e), Florida Statutes. Additionally, some

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

5. Nothing has changed since the issuance of Order No. PSC-14-0249-CFO-EI to render the confidential information stale or public, such that continued confidential treatment would not be appropriate. Moreover, this information will remain confidential for a period longer than the 18 months typically provided for confidential treatment, and it is anticipated that Staff will retain these documents for more than 18 months. Accordingly, FPL requests that confidential treatment be extended for a period of not less than five years. The Commission has previously granted similar requests for extended periods of confidential treatment. *See, e.g.*, Docket No. 140009-EI, Order No. PSC-14-0649-CFO-EI, p. 2 (issued Nov. 4, 2014).

6. Upon a finding by the Commission that the information referenced in Revised Exhibit C continues to be proprietary confidential business information, the information should not be declassified for a period of at least an additional five years and should be returned to FPL as soon as the information 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 supported by the materials and affidavits included herewith, Florida Power & Light Company respectfully requests that its First Request for Extension of Confidential Classification be granted.

Respectfully submitted,

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By: s/ Jessica A. Cano
Jessica A. Cano
Fla. Bar No. 0037372

**CERTIFICATE OF SERVICE
DOCKET NO. 150009-EI**

I HEREBY CERTIFY that a true and correct copy of the foregoing First Request for Extension of Confidential Classification of Audit 10-006-4-2 Work Papers* was served by electronic mail this 23rd day of November, 2015 to the following:

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By: s/ Jessica A. Cano
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*Exhibits are not included with the service copies, but Revised Exhibits C and D are available upon request.

Revised Exhibit C

Company: Florida Power and Light Company
Title: List of Confidential Work Papers, Audit Control No. 10-006-4-2
Docket No.: 100009-EI

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
2-1/7	Schedule T-7	1	Y	Page 1 Columns 5-8	(d), (e)	Christie Gidos
2-1/7-1	Schedule T-7A	4	Y	Pages 1-4 Line 8	(d), (e)	Christie Gidos
9-1	Internal Audit Notes	4	Y N	Pages 1-3 All Page 4	(b)	Antonio Maceo
10	Audit Document Request 35	1	Y	Lines 1-8, 10-13	(e)	Christie Gidos
12-1	Incremental Charges by Source Code	1	N		N/A	
12-1/1	Monthly Transaction Balances	1	N		N/A	
12-2/1	Project Balance	1	N		N/A	
12-2/2	Acc 107.100 Balance	1	N		N/A	
12-2/2-1	CWIP Detail Excerpt	2	N		N/A	
40-1/1	Filing-General Ledger Reconciliation	1	N		N/A	
40-1/2	Amount Expended for Contracts Over \$ 1 Million	1	Y	Page 1 Column 1	(d), (e)	Christie Gidos
43-1	Jan- Jun Sample	4	Y	Page 1 Lines 36, 38-47 Column 1 Page 2 Lines 1-9, 14, 24-26, 30-33, 37-38, 40-41, 43-45, 47-51, Column 1, Lines 28, 39 Column 2 Page 3 Lines 1-12, 14, 16-18, 20, 22-23 Column 1	(d), (e)	Christie Gidos

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
				Page 4 Lines 1-10 Column 1		
43-1/1	Non-Incremental Expenses	1	N		N/A	
43-1/2	Payroll Sample Jan-Jun	1	N		N/A	
43-1/2-1	Sample Support Jan-Jun	5	N		N/A	
43-1/3	Cash Voucher Sample Jan-Jun	7	Y Y N	Page 1 Column 12, Line 1 Column 23 Page 2 Lines 5-7, 10-11 Column 12 Page 3 Lines 2-4, 6-11 Column 12 Pages 4, 6 Line 1 Column 1 Pages 5, 7	(e)	Christie Gidos
43-1/3-2	Sample Support Jan-Jun	7	Y	All	(d), (e)	Christie Gidos
43-1/3-3	Sample Support Jan-Jun	22	Y	All	(d), (e)	Christie Gidos
43-1/3-4	Sample Support Jan-Jun	6	Y	All	(d), (e)	Christie Gidos
43-1/3-5	Sample Support Jan-Jun	4	Y	All	(d), (e)	Christie Gidos
43-1/3-6	Sample Support Jan-Jun	5	Y	All	(d), (e)	Christie Gidos
43-1/3-6/1	Sample Support Jan-Jun	9	Y	All	(d), (e)	Christie Gidos
43-1/3-6/1-1	Sample Support Jan-Jun	1	Y	All	(d), (e)	Christie Gidos
43-1/3-7	Sample Support Jan-Jun	3	N Y	Pages 1-2 Page 3 Columns 1-3	N/A (d), (e)	Christie Gidos
43-1/4	Sample Support Jan-Jun	2	Y	Page 1 Lines 8-15, 19-20, 23, 25, 27 Column 12	(d), (e)	Christie Gidos

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
			N	Page 2	N/A	
43-1/4-1	Sample Support Jan-Jun	4	Y	Page 1 Column 6 Page 2 Columns 7-12 Page 3 Lines 2-4 Columns 7-8, 10 Page 4 lines 1-2 Columns 7-8, Line 2 Column 9, Lines 1-3 Column 10	(d), (e)	Christie Gidos
43-1/5	2 nd Jan – Jun Sample	8	Y	Page 1 Line 5 Column 1, Lines 1-6 Column 8 Page 2 Line 2 Column 1, Lines 1-4, 7, 9 Column 8, Page 3 Lines 1-2, 5, 8-10 Column 8 Page 4 Lines 2, 10 Column 1, Lines 1, 3-10 Column 8 Pages 5-8	(d), (e)	Christie Gidos
43-1/5-1	Sample Support Jan-Jun	1	Y	All	(d), (e)	Christie Gidos
43-1/5-1/1	Sample Support Jan-Jun	4	Y	All	(d), (e)	Christie Gidos
43-1/5-2	Sample Support Jan-Jun	4	Y	All	(d), (e)	Christie Gidos
43-1/5-3	Sample Support Jan-Jun	3	Y	All	(d), (e)	Christie Gidos
43-1/5-4	Sample Support Jan-Jun	3	Y	All	(d), (e)	Christie Gidos
43-1/5-5	Sample Support Jan-Jun	2	Y	All	(d), (e)	Christie Gidos

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
43-1/5-5/1	Sample Support Jan-Jun	14	Y	All	(d), (e)	Christie Gidos
43-1/5-5/1-1	Sample Support Jan-Jun	4	Y	All	(d), (e)	Christie Gidos
43-1/5-6	Sample Support Jan-Jun	2	Y	Page 1 Lines 1-4 Columns 8-10, Lines 5-10 Page 2 Columns 6-10	(d), (e)	Christie Gidos
43-1/5-7	Sample Support Jan-Jun	2	Y	Page 1 Column 6 Page 2 Columns 7-12	(d), (e)	Christie Gidos
43-2/1	Payroll Sample Jul-Dec	1	Y	Page 1 Lines 3-5, 14-25, 34-40 Column 16, Lines 1-41 Column 22	(e)	Christie Gidos
43-2/2	Cash Voucher Sample Jul- Dec	9	Y	Page 1 Lines 7-8, 10-12, 15-22 Column 12, Line 6 Column 14, Lines 1, 6, 11, 19, 22 Column 23 Page 2 Lines 1, 3-8, 10-17 Column 12, Lines 1, 3-8, 15, 18 Column 23 Page 3 Lines 4-5, 8-16, Column 12, Line 3 Column 14, Lines 1-7, 9, 13-16 Column 23 Page 4 Lines 1-6, 8; 10-16 Column 12, Line 9 Column 14, Lines 3, 5, 7-10, 12-16	(d), (e)	Christie Gidos

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
				<p>Column 23</p> <p>Page 5 Lines 1-17 Column 12, Lines 1, 3, 6-11, 14-15, 17 Column 23</p> <p>Page 6 Lines 1-10, 12 Column 12, Line 11 Column 14, Lines 1, 3-8, 10-12 Column 23</p> <p>Page 7 Lines 4, 6, 8-10 Column 12, Lines 4, 6, 8-10 Column 23</p> <p>Page 8 Lines 2, 5, 8-10 Column 12, Lines 2, 5, 8-15 Column 23</p> <p>Page 9 Lines 1-16 Column 23</p>		
43-2/2-1/1	Sample Support Jul – Dec	7	Y	All	(d), (e)	Christie Gidos
43-2/2-2	Sample Support Jul – Dec	5	Y	All	(d), (e)	Christie Gidos
43-2/2-3	Sample Support Jul – Dec	3	N		N/A	
43-2/2-4	Sample Support Jul – Dec	1	N		N/A	
43-2/2-4/1	Sample Support Jul – Dec	4	Y	All	(d), (e)	Christie Gidos
43-2/2-4/1-1	Sample Support Jul – Dec	2	Y	All	(d), (e)	Christie Gidos
43-2/2-5	Sample Support Jul – Dec	7	Y	All	(d), (e)	Christie Gidos
43-2/2-7	Sample Support Jul – Dec	1	Y	All	(d), (e)	Christie Gidos
43-2/2-7/1	Sample Support Jul – Dec	3	Y	All	(d), (e)	Christie Gidos

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
43-2/2-8	Sample Support Jul – Dec	5	Y	All	(d), (e)	Christie Gidos
43-2/2-9	Sample Support Jul – Dec	9	Y	All	(d), (e)	Christie Gidos
43-2/2-10	Sample Support Jul – Dec	8	Y	All	(d), (e)	Christie Gidos
43-2/2-11	Sample Support Jul – Dec	3	Y	All	(d), (e)	Christie Gidos
43-2/2-12	Sample Support Jul – Dec	3	Y	All	(d), (e)	Christie Gidos
43-2/3	Sample Support Jul – Dec	3	Y	Page 1 Line 18 Column 9, Lines 8, 10-11, 15, 18 Column 18 Page 2 Lines 2-5, 7-14 Column 9, Lines 7, 9-12, 15-19 Column 18	(d), (e)	Christie Gidos
			N	Page 3	N/A	
43-2/3-1	Sample Support Jul – Dec	1	N		N/A	
43-2/3-2	Sample Support Jul – Dec	8	N	Pages 1-6	N/A	
			Y	Page 7-8 Line 1	(e)	Christie Gidos
43-2/3-3	Sample Support Jul – Dec	9	N	Pages 1-4	N/A	
			Y	Pages 5-6, 8 Line 1 Page 7 Lines 1-3	(e)	Christie Gidos
			N	Page 9		
43-2/3-5	Sample Support Jul – Dec	3	N		N/A	
43-2/3-6	Sample Support Jul – Dec	2	N		N/A	
43-2/3-6/1	Sample Support Jul – Dec	8	Y	Pages 1-8 Column 1	(e)	Christie Gidos
44-1	Purchase Order/Change Order List	1	Y	Page 1 Column 5	(d), (e)	Christie Gidos

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
44-1/1	Purchase Order/Change Order	58	N Y	Page 1 Pages 2-58	N/A (d), (e)	Christie Gidos
44-1/1-1	Purchase Order/Change Order	127	Y	All	(d), (e)	Christie Gidos
44-1/2	Purchase Order/Change Order	3	Y	All	(d), (e)	Christie Gidos
44-1/2-1	Purchase Order/Change Order	3	Y	All	(d), (e)	Christie Gidos
44-1/3	Purchase Order/Change Order	1	Y	All	(d), (e)	Christie Gidos
44-1/3-1	Purchase Order/Change Order	2	Y	All	(d), (e)	Christie Gidos
44-1/3-2	Purchase Order/Change Order	2	Y	All	(d), (e)	Christie Gidos
44-1/4	Purchase Order/Change Order	11	Y	All	(d), (e)	Christie Gidos
44-1/5	Purchase Order/Change Order	21	Y	All	(d), (e)	Christie Gidos
44-1/6	Purchase Order/Change Order	3	Y	All	(d), (e)	Christie Gidos
44-1/7	Purchase Order/Change Order	4	Y	All	(d), (e)	Christie Gidos
44-1/8	Purchase Order/Change Order	5	Y	All	(d), (e)	Christie Gidos
44-1/9	Purchase Order/Change Order	5	Y	All	(d), (e)	Christie Gidos
44-1/10	Purchase Order/Change Order	2	Y	All	(d), (e)	Christie Gidos
44-1/10-1	Purchase Order/Change Order	4	Y	All	(d), (e)	Christie Gidos
44-1/11	Purchase Order/Change Order	2	Y	All	(d), (e)	Christie Gidos
44-1/11-1	Purchase Order/Change	3	Y	All	(d), (e)	Christie Gidos

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
	Order					
44-1/11-2	Purchase Order/Change Order	3	Y	All	(d), (e)	Christie Gidos
44-2	Purchase Orders	4	Y	Page 1 Lines 2-5 Column 6, Line 2 Column 9 Page 2 Lines 1-6 Column 6, Lines 5-6 Column 10 Page 3 Lines 1-3 Column 6, Lines 1-3 Column 10 Page 4 Lines 1-2 Column 6, Lines 1-2 Column 10	(d), (e)	Christie Gidos
44-3	Change Orders	7	Y	Pages 1, 4 Lines 1-2 Columns 7, 8, 12 Page 2 Line 1 Column 7 Page 3 Line 1 Columns 7-8, 12 Page 5 Lines 1-4 Columns 7-8, Line 1 Column 12 Page 6 Lines 1-4 Columns 7-8, Lines 1-3 Column 12 Page 7 Lines 1-3 Column 7-8, Lines 2-3 Column 12	(d), (e)	Christie Gidos
46-1	Payroll Reconciliation	1	N		N/A	

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
46-1/1	Payroll Rates	1	Y	All	(e)	Christie Gidos
46-2/1	Jan –Jun Payroll with Employee List	3	N Y	Page 1 Page 2-3 Columns 1, 3	N/A (e)	Christie Gidos
46-3/1	Jul – Sep Payroll with Employee List	3	N Y	Page 1 Page 2-3 Columns 1, 3	N/A (e)	Christie Gidos
46-4/1	Oct – Dec Payroll with Employee List	3	N Y	Page 1 Page 2-3 Columns 1, 3	N/A (e)	Christie Gidos
46-5	Employee Job Description	13	Y	Pages 1-13 Columns 1-2	(e)	Christie Gidos
46-5/1	Employee Reclassed Off	4	Y	Pages 1-4 Column 1	(e)	Christie Gidos
46-6	Unfunded Pension Per Gel	1	N		N/A	
46-6/1	Unfunded Pension Support	2	N		N/A	
46-6/2	Unfunded Pension Support	2	N		N/A	
46-6/3	Unfunded Pension Support	3	N		N/A	
46-6/4	Unfunded Pension Support	2	N		N/A	
46-6/5	Unfunded Pension Support	2	N		N/A	
46-6/6	Unfunded Pension Support	2	N		N/A	
46-6/7	Unfunded Pension Support	2	N		N/A	
46-6/8	Unfunded Pension Support	3	N		N/A	
46-6/9	Unfunded Pension Support	2	N		N/A	
46-6/10	Unfunded Pension Support	2	N		N/A	
46-6/11	Unfunded Pension Support	2	N		N/A	
46-6/12	Unfunded Pension Support	2	N		N/A	
48-2	AFUDC	1	N		N/A	
49-1	Affiliate Loader Rates	1	Y	All	(e)	Christie Gidos
49-1/1	Affiliate Loader Rates	7	Y	All	(e)	Christie Gidos

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
49-1/2	Affiliate Loader Rates	1	Y	All	(e)	Christie Gidos
49-2	Affiliate Charges	2	Y	Page 1 Lines 1-3 Column 14 Page 2 Lines 1-2 Column 14	(e)	Christie Gidos
49-2/1	Jan – Jun Affiliate Charges	1	Y	Page 1 Line 11 Column 6, Lines 1-10, 12-13, 15-18, 20-25 Column 10	(e)	Christie Gidos
49-2/1-1	Jan – Jun Affiliate Charges	1	N		N/A	
49-2/2	Jul- Sep Affiliate Charges	1	Y	Page 1 Lines 6, 10, 12, 15 Column 3, Line 13 Column 5, Lines 1-5, 7-9, 11, 14 Column 10	(e)	Christie Gidos
49-2/3	Oct – Dec Affiliate Charges	1	Y	Page 1 Lines 1-11 Column 10	(e)	Christie Gidos
49-2/3-1	Oct – Dec Affiliate Charges	7	N Y	Page 1 Page 2-3 Columns 14, 16 Page 4 Columns 2-3 Page 5 Columns 1-2 Page 6 Column 1 Page 7 Columns 1-2	N/A (e)	Christie Gidos
49-3	Affiliate Overhead Recalculation	1	Y	All	(e)	Christie Gidos
49-3/1	Affiliate Overhead Recalculation	3	Y	Page 1 Lines 1-9 Pages 2-3	(e)	Christie Gidos

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
				Line 1		
49-6	Affiliate Average Hourly Rate	1	Y	Page 1 Line 1	(e)	Christie Gidos
49-6/1	Affiliate Hourly Rate	2	Y	Page 1 Columns 1, 4-6, 8 Page 2 Columns 2, 4-6, 8	(e)	Christie Gidos
49-6/1-1	Affiliate Charge Breakdown	3	Y	Page 1 Lines 1-2, Lines 3-4, Columns 2, 4-8 Page 2-3 Lines 1-2 Column 1, Columns 2, 5-8	(e)	Christie Gidos
49-6/1-2	Affiliate Direct Labor	1	Y	Page 1 Columns 2-3, 5-6	(e)	Christie Gidos
49-6/1-2/1	Affiliate hourly Rate	1	Y	Line 1	(e)	Christie Gidos
46-6/1-2/2	Affiliate Hours and Charge	1	Y	Lines 1-21 Column 1	(e)	Christie Gidos
49-6/1-3	Affiliate Non-Productive/Space Allocation Rate	1	Y	Page 1 Columns 1-2, Line 1	(e)	Christie Gidos
49-7	Affiliate Lower of Cost or Market Analysis	1	Y	Page 1 Lines 2, 6, 10, 14, 18, 22, 26	(e)	Christie Gidos
49-7/1	Affiliate Lower of Cost or Market Analysis	1	Y	Page 1 Lines 1-3	(e)	Christie Gidos
49-7/2	Affiliate Lower of Cost or Market Analysis	1	Y	Page 1 Lines 1-3	(e)	Christie Gidos
49-7/3	Affiliate Lower of Cost or Market Analysis	1	Y	Page 1 Lines 1-6	(e)	Christie Gidos
49-7/4	Affiliate Lower of Cost or Market Analysis	1	Y	Page 1 Line 1	(e)	Christie Gidos
49-7/5	Affiliate Lower of Cost or Market Analysis	1	Y	Page 1 Columns 1-5	(e)	Christie Gidos
49-7/6	Affiliate Lower of Cost or Market Analysis	1	Y	Page 1 Columns 1-3	(e)	Christie Gidos

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
49-7/7	PowerComm Purchase Order	2	Y	All	(d), (e)	Christie Gidos
49-7/8	Affiliate Lower of Cost or Market Analysis	1	Y	All	(d), (e)	Christie Gidos
49-7/9	TRC Invoice	1	Y	All	(d), (e)	Christie Gidos
52-1	Non-Cash Accrual Per GL	1	N		N/A	
52-1/1	Non-Cash Accrual Support	2	Y	Page 1 Lines 4-17, 23-24 Column 9 Page 2 Lines 1, 6-10 Column 9	(e)	Christie Gidos
52-1/2	Non-Cash Accrual Support	2	Y	Page 1 Lines 1-7, 9-14, 17-20 Column 9 Page 2 Lines 4-6 Column 9	(e)	Christie Gidos
52-1/3	Non-Cash Accrual Support	2	Y	Page 1 Lines 1-14, 19-21 Column 9 Page 2 Lines 1-10, 15 Column 9	(e)	Christie Gidos
52-1/4	Non-Cash Accrual Support	2	Y	Page 1 Lines 1-16, 22 Column 9 Page 2 Lines 1-4, 11-15, 20-23 Column 9	(e)	Christie Gidos
52-1/5	Non-Cash Accrual Support	2	Y	Page 1 Lines 1-22 Column 9 Page 2 Lines 2-4, 9-10, 12, 14-17 Column 9	(e)	Christie Gidos
52-1/6	Non-Cash Accrual Support	2	Y	Page 1 Lines 1-19 Column 9 Page 2 Lines 1-4, 7-14, 18	(e)	Christie Gidos

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
				Column 9		
52-1/7	Non-Cash Accrual Support	2	Y	Page 1 Lines 1-8, 10-19, 21-22 Column 9 Page 2 Lines 1-2, 10-17 Column 9	(e)	Christie Gidos
52-1/8	Non-Cash Accrual Support	2	Y	Page 1 Lines 2-11, 13-22 Column 9 Page 2 Lines 1-2, 6-9, 13-16 Column 9	(e)	Christie Gidos
52-1/9	Non-Cash Accrual Support	2	Y	Page 1 Lines 1-14, 18-22, Column 9 Page 2 Lines 1-7 Column 9	(e)	Christie Gidos
52-1/10	Non-Cash Accrual Support	2	Y	Page 1 Lines 1-9, 11-18, 20-22 Column 9 Page 2 Lines 1-3 Column 9	(e)	Christie Gidos
52-1/11	Non-Cash Accrual Support	2	Y	Page 1 Lines 1-4, 6-11, 13-18, 21-22 Column 9 Page 2 Line 1 Column 9	(e)	Christie Gidos
52-1/12	Non-Cash Accrual Support	2	Y	Page 1 Lines 1-6, 9-12, 17, 21-22 Column 9 Page 2 Lines 5-7 Column 9	(e)	Christie Gidos
58-1	Schedule T-3A Other Adjustment Support	1	N		N/A	
58-1/1	Schedule T-3A Other Adjustment Support	2	N		N/A	
58-1/2	Schedule T-3A	2	N		N/A	

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
	Other Adjustment Support					
58-1/3	Schedule T-3A Other Adjustment Support	2	N		N/A	
58-1/4	Schedule T-3A Other Adjustment Support	2	N		N/A	
58-1/5	Schedule T-3A Other Adjustment Support	2	Y	Page 1 Lines 1-28 Column 3 Page 2 Lines 1-26 Column 3	(e)	Christie Gidos
58-1/6	Schedule T-3A Other Adjustment Support	1	N		N/A	
58-1/6-1	Schedule T-3A Other Adjustment Support	1	N		N/A	
58-1/6-2	Schedule T-3A Other Adjustment Support	1	N		N/A	
58-1/6-3	Schedule T-3A Other Adjustment Support	5	N		N/A	
58-1/6-4	Schedule T-3A Other Adjustment Support	1	Y	Page 1 Columns 1-4	(e)	Christie Gidos
58-1/6-5	Schedule T-3A Other Adjustment Support	1	Y	Page 1 Lines 2-3 Column 3	(e)	Christie Gidos

REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost)
Recovery Clause)

DOCKET NO. 150009-EI

STATE OF FLORIDA)
)
PALM BEACH COUNTY)

AFFIDAVIT OF CHRISTIE GIDOS

BEFORE ME, the undersigned authority, personally appeared Christie Gidos who, being first duly sworn, deposes and says:

1. My name is Christie Gidos. I am currently employed by NextEra Energy Resources as Senior Project Controls and Scheduling Specialist. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed the documents that are the subject of FPL's First Request for Extension of Confidential Classification of Audit 10-006-4-2 Work Papers, for which I am identified on Revised Exhibit C as the affiant. The documents and materials that I have reviewed contain proprietary confidential business information, including contractual data and competitively sensitive data. Disclosure of this information would violate FPL's contracts with its vendors, work to the detriment of FPL's competitive interests, impair the competitive interests of its vendors and/or impair FPL's efforts to enter into contracts on commercially favorable terms. Additionally, certain of these materials contain competitively sensitive information related to certain employees' compensation. Public disclosure of compensation information would enable competing employers to meet or beat the compensation offered by FPL, resulting in the loss of talented employees, or conversely, the need to increase the level of compensation already paid in order to retain these employees and attract new talent. The quality of service and the cost of service implications would be detrimental to FPL and its customers. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. No significant changes have occurred since the issuance of Order No. PSC-14-0249-CFO-EI to render the information identified in Revised Exhibit C stale or public such that continued confidential treatment would not be appropriate. Additionally, this information will continue to be confidential for more than the next 18 months. Accordingly, this information should continue to be maintained as confidential for an additional period of not less than five years. 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.

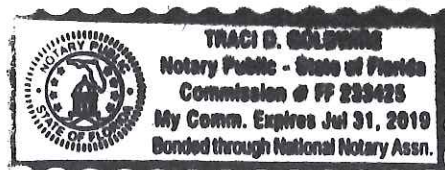
4. Affiant says nothing further.

Christie Gidos
Christie Gidos

SWORN TO AND SUBSCRIBED before me this 20th day of November 2015, by Christie Gidos, who is personally known to me or who has produced personally known (type of identification) as identification and who did take an oath.

Traci D. Goldwire
Notary Public, State of Florida

My Commission Expires:



BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost)
Recovery Clause)

DOCKET NO. 150009-EI

STATE OF FLORIDA)
MIAMI-DADE COUNTY)

AFFIDAVIT OF ANTONIO MACEO

BEFORE ME, the undersigned authority, personally appeared Antonio Maceo who, being first duly sworn, deposes and says:

1. My name is Antonio Maceo. I am currently employed by Florida Power & Light Company ("FPL") as Manager of Auditing. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed the documents that are the subject of FPL's First Request for Extension of Confidential Classification of Audit 10-006-4-2 Work Papers, for which I am identified on Revised Exhibit C as the affiant. The documents that I have reviewed contain information related to reports of internal auditors. Full and frank disclosure of information to the Internal Auditing department is essential for the department to fulfill its role, and the confidential status of internal auditing scope, process, findings, and reports supports such disclosure. The release of information related to reports of internal auditors would be harmful to FPL and its customers because it may affect the effectiveness of the Internal Auditing department itself. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. No significant changes have occurred since the issuance of Order No. PSC-14-0249-CFO-EI to render the information identified in Revised Exhibit C stale or public such that continued confidential treatment would not be appropriate. Additionally, this information will continue to be confidential for more than the next 18 months. Accordingly, this information should continue to be maintained as confidential for an additional period of not less than five years. 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 13 day of November 2015, by Antonio Maceo who is personally known to me or who has produced _____ (type of identification) as identification and who did take an oath.

Notary Public, State of Florida

My Commission Expires:

