



Maria J. Moncada
Senior Attorney
Florida Power & Light Company
700 Universe Boulevard
Juno Beach, FL 33408-0420
(561) 304-5795
(561) 691-7135 (Facsimile)
E-mail: maria.moncada@fpl.com

June 26, 2017

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

RECEIVED-FPSC
2017 JUN 26 PM 4:05
COMMISSION
CLERK

Re: Docket No. 170002-EG

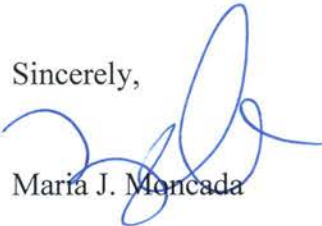
REDACTED

Dear Ms. Stauffer:

I enclose for filing in the above docket Florida Power & Light Company's ("FPL") Request for Confidential Classification of Materials Provided Pursuant to Audit No. 17-024-4-1. The request includes Exhibits A, B (two copies), C and D.

Exhibit A consists of the confidential documents, and all the information that FPL asserts is entitled to confidential treatment has been highlighted. Exhibit B is an edited version of Exhibit A, in which the information FPL asserts is confidential has been redacted. Exhibit C is a justification table in support of FPL's Request for Confidential Classification. Exhibit D contains the declaration in support of FPL's Request for Confidential Classification.

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

Sincerely,

Maria J. Moncada

Enclosure

cc: Counsel for Parties of Record (w/ copy of FPL's Request for Confidential Classification)

COM _____
AFD _____
APA 1
ECO _____
ENG _____
GCL _____
IDM _____
TEL _____
CLK _____

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Energy Conservation Cost Recovery
Clause

Docket No: 170002-EG
Date: June 26, 2017

**FLORIDA POWER & LIGHT COMPANY'S
REQUEST FOR CONFIDENTIAL CLASSIFICATION OF
MATERIALS PROVIDED PURSUANT TO AUDIT NO. 17-024-4-1**

Pursuant to Section 366.093, Florida Statutes, and Rule 25-22.006, Florida Administrative Code, Florida Power & Light Company ("FPL") requests confidential classification of certain material provided to the Staff of the Florida Public Service Commission ("Staff") pursuant to Audit Control No. 17-024-4-1 ("the Audit"). In support of this request, FPL states as follows:

1. During the Audit, FPL provided Staff with various confidential documents. By letter dated June 5, 2017, Staff indicated its intent to retain certain audit work papers. Pursuant to Rule 25-22.006(3)(a), FPL was given 21 days from the date of the letter to file a formal request for confidential classification with respect to the work papers. Accordingly, FPL files this Request for Confidential Classification to maintain continued confidential handling of the confidential work papers.

2. The following exhibits are included with and made a part of this request:

a. Exhibit A consists of a copy the confidential documents, on which all information that is entitled to confidential treatment under Florida law has been highlighted.

b. Exhibit B consists of a copy of the confidential documents, on which all the information that is entitled to confidential treatment under Florida law has been redacted.

c. Exhibit C is a table containing an identification of the information highlighted in Exhibit A by page and line and a brief description of the confidential information.

Exhibit C also references the specific statutory bases for the claim of confidentiality and identifies the declarants who support of the requested classification.

d. Exhibit D contains the declaration of Anita Sharma in support of this Request.

3. FPL submits that the highlighted information in Exhibit A is proprietary 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, and its confidentiality has been maintained. Pursuant to Section 366.093, such information is entitled to confidential treatment and 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 described more fully in the declaration included as Exhibit D, certain documents contain information concerning bids or other contractual data, the disclosure of which would impair the efforts of FPL to contract for goods or services on favorable terms. This information is protected by Section 366.093(3)(d), Fla. Stat.

5. Additionally, certain information in these documents concern FPL's competitive interests, the disclosure of which would impair the competitive business of FPL and its vendors. This information is protected by Section 366.093(3)(e), Fla. Stat.

6. Finally, the materials also include customer specific account 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. This information is protected by Section 366.093(3)(e), Fla. Stat.

7. Upon a finding by the Commission that the information highlighted in Exhibit A, and referenced in Exhibit C, is proprietary confidential business information, the information should not be declassified for a period of at least three (3) 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 more fully set forth in the supporting materials and affidavits included herewith, Florida Power & Light Company respectfully requests that its Request for Confidential Classification be granted.

Respectfully submitted,

John T. Butler
Assistant General Counsel - Regulatory
Maria J. Moncada
Senior Attorney
Florida Power & Light Company
700 Universe Boulevard
Juno Beach, FL 33408
Telephone: (561) 304-5795
Facsimile: (561) 691-7135
Email: maria.moncada@fpl.com

By: _____


Maria J. Moncada
Florida Bar No. 0773301

CERTIFICATE OF SERVICE

Docket No. 170002-EG

I **HEREBY CERTIFY** that a true and correct copy of the foregoing Request for Confidential Classification* has been furnished by electronic mail on this 26th day of June 2017 to the following:

Kelley F. Corbari, Esq.
Office of General Counsel
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850
kcorbari@psc.state.fl.us

J. R. Kelly, Esq.
Patricia Ann Christensen, Esq.
Charles Rehwinkel, Esq.
Office of Public Counsel
c/o The Florida Legislature
111 West Madison St., Room 812
Tallahassee, FL 32399-1400
kelly.jr@leg.state.fl.us
christensen.patty@leg.state.fl.us
rehwinkel.charles@leg.state.fl.us

Jeffrey Stone, Esq.
Russell Badders, Esq.
Steven Griffin, Esq.
Beggs & Lane Law Firm
Attorneys for Gulf Power Company
P.O. Box 12950
Pensacola, FL 32591
jas@beggslane.com
rab@beggslane.com
srg@beggslane.com

James D. Beasley, Esq.
J. Jeffrey Wahlen, Esq.
Ausley & McMullen
Attorneys for Tampa Electric
P.O. Box 391
Tallahassee, FL 32302
jbeasley@ausley.com
jwahlen@ausley.com

James W. Brew, Esq.
Laura A. Wynn, Esq.
Attorneys for PCS Phosphate - White
Springs Agricultural Chemicals, Inc.
Stone Mattheis Xenopoulos & Brew, PC
1025 Thomas Jefferson St., NW
Eighth Floor, West Tower
Washington, DC 20007
jbrew@smxblaw.com
law@smxblaw.com

Jon C. Moyle, Jr., Esq.
Moyle Law Firm, P.A.
Attorneys for Florida Industrial Power
Users Groups (FIPUG)
118 North Gadsden Street
Tallahassee, FL 32301
jmoyle@moylelaw.com

Beth Keating, Esq.
Gunster Firm
Attorneys for Florida Public Utilities
Company
215 So. Monroe St., Suite 618
Tallahassee, FL 32301- 1804
bkeating@gunster.com

Matthew R. Bernier
Duke Energy Florida, Inc.
106 East College Avenue
Suite 800
Tallahassee, FL 32301
Matthew.bernier@duke-energy.com

Robert L. McGee, Jr.
Regulatory and Pricing Manager
Gulf Power Company
One Energy Place
Pensacola, FL 32520
rlmcgee@southernco.com

Dianne Triplett, Esq.
Duke Energy Florida, Inc.
299 First Avenue North
St. Petersburg, FL 33701
dianne.triplett@duke-energy.com

Mike Cassel
Director/Regulatory and Governmental
Affairs
Florida Public Utilities Company
1750 SW 14th Street, Suite 200
Fernandina Beach, FL 32034
mcassel@fpuc.com

Paula K. Brown
Manager, Regulatory Coordination
Tampa Electric Company
P.O. Box 111
Tampa, FL 33601
regdept@tecoenergy.com

By: _____


Maria J. Moncada
Florida Bar No. 0773301

* The exhibits to this Request are not included with the service copies, but copies of Exhibits B, C and D are available upon request.

EXHIBIT A

CONFIDENTIAL

FILED UNDER SEPARATE COVER

EXHIBIT B

REDACTED COPIES

CONFIDENTIAL

Florida Power & Light
 Energy Conservation Cost Recovery Clause
 DK# 170002-EI, ACN 17-024-4-1
 TYE 12/31/2016

The Sample of Expenses

9/5/17

SOURCE DR11 and DR14

PBPC

43-1

Line No.	Item No.	Time: Fiscal year/period	Cost Category Text	Account: Regulatory	Account: Regulatory Text	Final IM/Program Text	Final Resp Cost Center Text	Final WBS Element Text	Vendor Text	Amount	Description	Attributes
ACCOUNT 5750700												
511565	1	2016002	Dir Non Labor No Doc	9598140	Maint Distrib Plant-A02 Conservation	Residential Load Management ("On Call")	DSM Operations & Demand Reductions	RES MKT RES ON CALL MAINT/UNIV 598A	STRATEGIC ENERGY EFFICIENCY	1	Sample items 1, 4 and 6- These items represent payments to the contractor for technician's service for installing, repairing and testing damaged Load Management transponders.	Y Y Y Y
511554	2	2016006	Dir Non Labor No Doc	9598140	Maint Distrib Plant-A02 Conservation	Residential Load Management ("On Call")	DSM Operations & Demand Reductions	RES MKT RES ON CALL MAINT/UNIV 598A	LANGER ELECTRIC COMPANY	2	Purchase Order - provide supervision, labor, equipment, tools, consumables and materials to provide load control transponder installation, removal and maintenance services	Y Y Y Y
511540	3	2016007	Dir Non Labor No Doc	9598140	Maint Distrib Plant-A02 Conservation	Residential Load Management ("On Call")	DSM Operations & Demand Reductions	RES MKT RES ON CALL MAINT/UNIV 598A	LANGER ELECTRIC COMPANY	3	Purchase Order - provide supervision, labor, equipment, tools, consumables and materials to provide load control transponder installation, removal and maintenance services	Y Y Y Y
511562	4	2016008	Dir Non Labor No Doc	9598140	Maint Distrib Plant-A02 Conservation	Residential Load Management ("On Call")	DSM Operations & Demand Reductions	RES MKT RES ON CALL MAINT/UNIV 598A	STRATEGIC ENERGY EFFICIENCY	4	Sample items 1, 4 and 6- These items represent payments to the contractor for technician's service for installing, repairing and testing damaged Load Management transponders.	Y Y Y Y
512056	5	2016008	Dir Non Labor No Doc	9598140	Maint Distrib Plant-A02 Conservation	Residential Load Management ("On Call")	DSM Operations & Demand Reductions	RES MKT RES ON CALL MAINT/UNIV 598A		\$45,604.24	This expense relates to the repair work for the Residential Load Control Program	Y Y Y Y
511536	6	2016009	Dir Non Labor No Doc	9598140	Maint Distrib Plant-A02 Conservation	Residential Load Management ("On Call")	DSM Operations & Demand Reductions	RES MKT RES ON CALL MAINT/UNIV 598A	STRATEGIC ENERGY EFFICIENCY	5	Sample items 1, 4 and 6- These items represent payments to the contractor for technician's service for installing, repairing and testing damaged Load Management transponders.	Y Y Y Y
511734	7	2016009	Dir Non Labor No Doc	9598140	Maint Distrib Plant-A02 Conservation	Residential Load Management ("On Call")	Meter Test Electronics-00	RES LOAD CONTROL MST 598A	ACLARA TECHNOLOGIE S LLC	6	Repurposing load control devices	Y Y Y Y
511486	8	2016010	Dir Non Labor No Doc	9598140	Maint Distrib Plant-A02 Conservation	Residential Load Management ("On Call")	DSM Operations & Demand Reductions	RES MKT RES ON CALL MAINT/UNIV 598A	ADVANCED ELECTRICAL SOLUTIONS INC	7	Service Call	Y Y Y Y
									Total Sample Testing	\$120,792.34		
									Total Account 5750700 Percentage Tested	\$3,718,460.65	WP. 43.2	
										3.25%		
ACCOUNT 9907100												
512036	9	2016001	Dir Non Labor No Doc	9907100	Supervision-Mktg A02 Conservation	Common Expenses	Governmental-00	GOVT-ACCTS-ECCR-ADMIN-MGMT 907A		8	Employee's severance pay allocated to ECCR	Y Y Y Y

SOURCE DR 11 and DR 14

PERC

43-1.1

Line No.	Item No.	Time: Fiscal year/period	Cost Category Text	Account: Regulatory	Account: Regulatory Text	Final IM/Program Text	Final Resp Cost Center Text	Final WBS Element Text	Vendor Text	Amount	Description	Attributes	
512080	10	2016002	Dir Non Labor No Doc	9907100	Supervision-Mktg A02 Conservation	Common Expenses	CS Field Operations Administrative-00	FIELD-OPS-MGT-ECCR-ADMIN-MGMT 907A	E SOURCE COMPANIES LLC	1			
511716	11	2016003	Direct Labor - Asses	9907100	Supervision-Mktg A02 Conservation	Common Expenses	Residential Market-00	RESIDENTIAL MARKET ADMIN ECCR 907A		\$15,313.02	One-time lump sum payment to recognize the contribution of two employees. Both employees support FPSC DSM programs and are 100% allocated to ECCR.	Y Y Y Y	
511383	12	2016010	Dir Non Labor No Doc	9907100	Supervision-Mktg A02 Conservation	Application Support	IMFPLS - DCC WEB DEV/WEBSPIHERE COMP CNTR	IMB DCC Web Services - ECCR FERC 907A	COGNIZANT TECHNOLOGY SOLUTIONS US	2		EPL DCC Dot Com Testing	Y Y Y Y
511945	13	2016012	Dir Non Labor No Doc	9907100	Supervision-Mktg A02 Conservation	Common Expenses	Field Operations Cost & Performance-00	FOSS-MGT-ECCR-BACKOFFICE 907A	UTILITIES INTERNATIONAL INC	3		System used to forecast workload and year end financials used by the Financial Planning Team in the customer service Field Operations Organization	Y Y Y Y
										\$144,149.30	Total Sample Testing		
										\$4,717,597.89	Total Account 9907100 Percentage Tested	WP. 43.2	
										3.06%			
ACCOUNT 9908100													
512230	14	2016002	Dir Non Labor No Doc	9908110	Customer Assist Exp-A02 Conservation	BHVAC-IES	Business Market-00	BUS MKT BHVAC/THERM ENGY STORAGE 908A	SCHOOL DISTRICT OF PALM BEACH COUNTY		\$117,216.00	Thermal Storage Participation Agreement Rebate Form. Rebate of \$600 traced to PSC-15-0331-PAA-EG.	Y Y Y Y
512429	15	2016003	Dir Non Labor No Doc	9908110	Customer Assist Exp-A02 Conservation	BHVAC-IES	Business Market-00	BUS MKT BHVAC/THERM ENGY STORAGE 908A	SCHOOL COUNTY BOARD COLLIER		\$290,376.00	Thermal Storage Participation Agreement Rebate Form. Rebate of \$600 traced to PSC-15-0331-PAA-EG.	Y Y Y Y
512447	16	2016003	Dir Non Labor No Doc	9908110	Customer Assist Exp-A02 Conservation	BHVAC-IES	Business Market-00	BUS MKT BHVAC/THERM ENGY STORAGE 908A	SCHOOL COUNTY BOARD		\$544,788.00	Thermal Storage Participation Agreement Rebate Form. Rebate of \$600 traced to PSC-15-0331-PAA-EG.	Y Y Y Y
512114	17	2016005	Dir Non Labor No Doc	9908110	Customer Assist Exp-A02 Conservation	BHVAC-IES	Business Market-00	BUS MKT BHVAC/THERM ENGY STORAGE 908A	PALM BEACH COUNTY		\$73,260.00	Thermal Storage Participation Agreement Rebate Form. Rebate of \$600 traced to PSC-15-0331-PAA-EG.	Y Y Y Y
512414	18	2016005	Dir Non Labor No Doc	9908110	Customer Assist Exp-A02 Conservation	BHVAC-IES	Business Market-00	BUS MKT BHVAC/THERM ENGY STORAGE 908A		1 2 3	\$223,200.00	Thermal Storage Participation Agreement Rebate Form. Rebate of \$600 traced to PSC-15-0331-PAA-EG.	Y Y Y Y
512433	19	2016005	Dir Non Labor No Doc	9908110	Customer Assist Exp-A02 Conservation	BHVAC-IES	Business Market-00	BUS MKT BHVAC/THERM ENGY STORAGE 908A	SCHOOL BOARD OF SARASOTA COUNTY		\$398,268.00	Thermal Storage Participation Agreement Rebate Form. Rebate of \$600 traced to PSC-15-0331-PAA-EG.	Y Y Y Y

CONFIDENTIAL

Title EXPENSES TESTED

Florida Power & Light
Energy Conservation Cost Recovery Clause
DKT# 170002-EI, ACN 17-0244-1
TYE 12/31/2016

5/17

SOURCE DR11 and DR14

PBCC

43-1.2

Line No.	Item No.	Time: Fiscal year/period	Cost Category Text	Account: Regulatory	Account: Regulatory Text	Final IM/Program Text	Final Resp Cost Center Text	Final WBS Element Text	Vendor Text	Amount	Description	Attributes				
512126	20	2016011	Dir Non Labor No Doc	9908110	Customer Assist Exp-A02 Conservation	BHVAC-ERVS	Business Market-00	BUS MKT BHVAC/ENGY REC VENT (ERV) 908A	A [REDACTED]	B \$83,525.00	Thermal Storage Participation Agreement Rebate Form. Rebate of \$600 traced to PSC-15-0331-PAA-EG.	Y	Y	Y	Y	
512458	21	2016011	Dir Non Labor No Doc	9908110	Customer Assist Exp-A02 Conservation	BHVAC-TES	Business Market-00	BUS MKT BHVAC/THERM ENGY STORAGE 908A	NATIONAL AERONAUTICS AND SPACE SEMNOLE COUNTY SCHOOL BOARD	\$1,578,720.00	Thermal Storage Participation Agreement Rebate Form. Rebate of \$600 traced to PSC-15-0331-PAA-EG.	Y	Y	Y	Y	
512369	22	2016012	Dir Non Labor No Doc	9908110	Customer Assist Exp-A02 Conservation	BHVAC-TES	Business Market-00	BUS MKT BHVAC/THERM ENGY STORAGE 908A	ELECTRIC POWER RESEARCH INSTITUTE	\$187,146.00	Thermal Storage Participation Agreement Rebate Form. Rebate of \$600 traced to PSC-15-0331-PAA-EG.	Y	Y	Y	Y	
511823	23	2016007	Dir Non Labor No Doc	9910100	Misc Cust Serv&Inform Exp-A02 Conservati	Conservation Research & Development	Product Development-00	PROD DEV CRD CONSERVATION R&D 910A	2	[REDACTED]	Expense related to Electric Power Research Institute co-funded research on energy efficiency.	Y	Y	Y	Y	
511819	24	2016002	Dir Non Labor No Doc	9910100	Misc Cust Serv&Inform Exp-A02 Conservati	Common Expenses	DSM Operations & Demand Reductions	DSM OPERATIONS ADMIN ECCR 910A	SOUTHEAST ENERGY EFFICIENCY ALLIANC	3	[REDACTED]	Expense for the annual membership in Southeast Energy Efficiency Alliance Organization. This membership allows for for FPL's demand side management team to stay abreast with industry best practices for the administration and implementatin of DSM programs	Y	Y	Y	Y
										\$3,536,037.20	Total Sample Testing					
										\$24,480,295.31	Total Account 9908110 Percentage Tested	WP: 43.2				
										14.44%						
Account 9910100																
511823	25	2016007	Dir Non Labor No Doc	9910100	Misc Cust Serv&Inform Exp-A02 Conservati	Conservation Research & Development	Product Development-00	PROD DEV CRD CONSERVATION R&D 910A	ELECTRIC POWER RESEARCH INSTITUTE	4	[REDACTED]	Expense related to Electric Power Research Institute co-funded research on energy efficiency.	Y	Y	Y	Y
511819	26	2016002	Dir Non Labor No Doc	9910100	Misc Cust Serv&Inform Exp-A02 Conservati	Common Expenses	DSM Operations & Demand Reductions IMITS - OPERATIONS TECHNOLOGY CENTER	DSM OPERATIONS ADMIN ECCR 910A	SOUTHEAST ENERGY EFFICIENCY ALLIANC	5	[REDACTED]	Expense for the annual membership in Southeast Energy Efficiency Alliance Organization. This membership allows for for FPL's demand side management team to stay abreast with industry best practices for the administration and implementatin of DSM programs	Y	Y	Y	Y
511655	27	2016003	Dir Non Labor No Doc	9910100	Misc Cust Serv&Inform Exp-A02 Conservati	Network Services		Fiber Network - ECCR FERC 910A	FPL FIBERNET LLC	6	[REDACTED]	FPL information management data line charges	Y	Y	Y	Y
511990	28	2016005	Dir Non Labor No Doc	9910100	Misc Cust Serv&Inform Exp-A02 Conservati	Common Expenses	Support Services Administrative-00	CS SUPPORT SERVICES ADMIN ECCR 910A		\$27,352.83	Customer severance payment- employee is part of the customer support group. The amount allocated to ECCR was based on the employee's payroll split.	Y	Y	Y	Y	

CONFIDENTIAL

Title EXPENSES TESTED

Florida Power & Light
Energy Conservation Cost Recovery Clause
DKT# 170002-EL ACN 17-024-4-1
TYE 12/31/2016

5/17

SOURCE DELL and DRY

PFR

43-1.3

Line No.	Item No.	Time: Fiscal year/period	Cost Category Text	Account: Regulatory	Account: Regulatory Text	Final IM/Program Text	Final Resp Cost Center Text	Final WBS Element Text	Vendor Text	Amount	Description	Attributes				
512176	29	2016002	Dir Non Labor No Doc	9910100	Misc Cust Serv&Inform Exp-A02 Conservati	Common Expenses	Product Development-00	PRODUCT DEVELOPMENT ADMIN ECCR 910A	E SOURCE COMPANIES LLC	1	A	Vendor provides various services to support the energy conservation programs/services. FPL receives access to library of research utility best practices, tools to improve energy efficiency and demand side management programs, customer communications to market programs/services and online tool for business customers to provide energy efficiency conservation via FPL.com	Y	Y	Y	Y
512044	30	2016010	Dir Non Labor No Doc	9910100	Misc Cust Serv&Inform Exp-A02 Conservati	Common Expenses	Business Market-00	BUSINESS MARKET ADMIN ECCR 910A		\$40,250.00	Installation Services- Electrical	Y	Y	Y	Y	
										Total Sample Testing	\$216,231.89					
										Total Account 9910100	\$3,561,027.81	WP. 43.2				
										Percentage Tested	6.07%					
Accounts 9925103, 9925112, 9926000, 9926211																
511580	29	2016006	FPL Funded Welfare	9926211	Employee Pensions & Benefits-A02 Conser	Business Energy Evaluation	Small Medium Business-00	SMB-N W-BUS-ENERGY-EVALUATION 908A		2	B	Funded Welfare of Salaries. Traced to company's calculation and support.	Y	Y	Y	Y
575380	30	2016003	FPL UNF Benefit Cost	9926211	Employee Pensions & Benefits-A02 Conser	Business Energy Evaluation	Small Medium Business-00	SMB-N W-BUS-ENERGY-EVALUATION COST & PERFORMANCE		3		FPL Unfunded Benefits Costs	Y	Y	Y	Y
511481	31	2016007	FPL Funded Welfare	9926211	Employee Pensions & Benefits-A02 Conser	Common Expenses	DSM Strategy, Cost & Performance	ADMIN ECCR 907A		4		Funded Welfare of Salaries. Traced to company's calculation and support.	Y	Y	Y	Y
511269	32	2016009	FPL Funded Welfare	9926211	Employee Pensions & Benefits-A02 Conser	Application Support	IMFPLS - CUSTOMER SERVICE SUPPORT	Conservation Support - ECCR FERC 907A		5		Funded Welfare of Salaries. Traced to company's calculation and support.	Y	Y	Y	Y
511436	33	2016010	FPL Funded Welfare	9926211	Employee Pensions & Benefits-A02 Conser	Business Energy Evaluation	Small Medium Business-00	SMB-D B-BUS-ENERGY-EVALUATION 908A		6		Funded Welfare of Salaries. Traced to company's calculation and support.	Y	Y	Y	Y
511482	34	2016011	FPL Funded Welfare	9926211	Employee Pensions & Benefits-A02 Conser	Common Expenses	DSM Strategy, Cost & Performance	ADMIN ECCR 907A		6		Funded Welfare of Salaries. Traced to company's calculation and support.	Y	Y	Y	Y
										Total Sample Testing	\$34,927.37					
										Total Accounts 9925103, 9925112, 9926000, 9926211	\$1,565,161.44	WP. 43.2				
										Percentage Tested	2.23%					

CONFIDENTIAL

Title EXPENSES TESTED

Florida Power & Light
 Energy Conservation Cost Recovery Clause
 DKT# 170002-EI, ACN 17-024-4-1
 TVE 12/31/2016

5/17

SOURCE AS REFERENCED, DR 11 and DR 13

PPR

43-2

Item No.	Time: Fiscal year/period	Cost Category Text	Account: Regulatory	Account	Account Text	Vendor Text	Amount	Description	Attributes
1	2016011	Dir Non Labor No Doc	9909101	5772500	COMMUNICATIONS: Television	[REDACTED]	\$241,077.43	Campaign: Q4 Nov/Dec Incremental ECCR TV & Cable W/p. 43-2.1-W/p.	Y Y Y Y
2	2016007	Dir Non Labor No Doc	9909101	5772500	COMMUNICATIONS: Television	[REDACTED]	\$768,108.11	Campaign: Q4 Nov/Dec Incremental ECCR TV & Cable W/p. 43-2.5-	Y Y Y Y
3	2016007	Dir Non Labor No Doc	9909101	5772500	COMMUNICATIONS: Television	[REDACTED]	\$329,189.19	Campaign: Q4 Nov/Dec Incremental ECCR TV & Cable W/p. 43-2.6	Y Y Y Y
4	2016011	Dir Non Labor No Doc	9909101	5772300	COMMUNICATIONS: Print and Online	KELLY SCOTT & MADISON INC	\$222,501.81	Vendor provides digital media agency services, which may include digital Consultants, media strategy and plan development, setup, buying, management and reporting for FPL's media initiatives.	Y Y Y Y
5	2016009	Dir Non Labor No Doc	9909101	5750400	OUTSIDE SERVICES: General Business Consu	[REDACTED]	\$332,400.15	Campaign: Q4 Nov/Dec Incremental ECCR TV & Cable W/p. 43-2.6	Y Y Y Y
6	2016007	Dir Non Labor No Doc	9909101	5772500	COMMUNICATIONS: Television	[REDACTED]	\$221,099.02	Campaign: Q4 Nov/Dec Incremental ECCR TV & Cable W/p. 43-2.9	Y Y Y Y
7	2016007	Dir Non Labor No Doc	9909101	5772500	COMMUNICATIONS: Television	[REDACTED]	\$515,897.70	Campaign: Q4 Nov/Dec Incremental ECCR TV & Cable W/p. 43-2.10	Y Y Y Y
8	2016009	Dir Non Labor No Doc	9909101	5772500	COMMUNICATIONS: Television	[REDACTED]	\$174,157.96	Campaign: Q4 Nov/Dec Incremental ECCR TV & Cable W/p. 43-2.11 and W/p. 43-2.12	Y Y Y Y
9	2016012	Dir Non Labor No Doc	9909101	5772300	COMMUNICATIONS: Print and Online	KELLY SCOTT & MADISON INC	\$95,382.83	Vendor provides digital media agency services, which may include digital Consultants, media strategy and plan development, setup, buying, management and reporting for FPL's media initiatives.	Y Y Y Y
10	2016006	Dir Non Labor No Doc	9909101	5750700	OUTSIDE SERVICES: Other	PROFILE MARKETING RESEARCH INC	\$61,500.00	New product research-concept development, market size estimation, and market potential, including conjoint/discreet choice techniques, market segmentation, brand and advertising/communications research. Analysis and modeling, website testing, policy and public issues research, including rapid-response issues polling and plant/transmission siting	Y Y Y Y
11	2016008	Dir Non Labor No Doc	9909101	5772500	COMMUNICATIONS: Television	ZIMMERMAN DESIGN INC	\$63,030.90	Q3 2016 Hisp TV W/p. 43-2.13	Y Y Y Y
12	2016008	Dir Non Labor No Doc	9909101	5772300	COMMUNICATIONS: Print and Online	ZIMMERMAN DESIGN INC	\$44,978.09	Q3 2016 Hisp TV W/p. 43-2.14 and W/p. 43-2.15	Y Y Y Y
13	0	Dir Non Labor No Doc	9909101	5772500	COMMUNICATIONS: Television	ZIMMERMAN DESIGN INC	\$49,081.55	Q3 2016 Hisp TV W/p. 43-2.16	Y Y Y Y
14	2016011	Dir Non Labor No Doc	9909101	5750700	OUTSIDE SERVICES: Other	ROSE RESEARCH LLC	\$13,600.00	FPL ECCR Holiday Campaign	Y Y Y Y
15	2016012	Dir Non Labor No Doc	9909101	5750700	OUTSIDE SERVICES: Other	KATHY CLARK HELTMAN	\$14,097.05	Event planning services for the Marketing and Communications Department	Y Y Y Y
16	2016011	Dir Non Labor No Doc	9909101	5750700	OUTSIDE SERVICES: Other	ROSE RESEARCH LLC	\$13,600.00	FPL ECCR Holiday Campaign	Y Y Y Y
17	2016012	Dir Non Labor No Doc	9909101	5760300	OFFICE SUPPLIES	US BANK NATIONAL ASSOCIATION	\$5,015.92	Purchase of Ecober Thermostats	Y Y Y Y
18	2016011	Dir Non Labor No Doc	9909101	5772500	COMMUNICATIONS: Television	[REDACTED]	\$164,534.95	Q3 2016 Hisp TV W/p. 43-2.17	Y Y Y Y
19	2016009	Dir Non Labor No Doc	9909101	5772500	COMMUNICATIONS: Television	[REDACTED]	\$86,549.55	Q3 2016 Hisp TV W/p. 43-2.18, W/p. 43-2.19	Y Y Y Y
							\$3,415,802.21		
							\$9,553,875.00	W/p. 43-2	
							35.75%		

- Attributes:
 1. Correct Amount
 2. Correct Account
 3. Proper Test Year
 4. Related to Conservation Program

CONFIDENTIAL

Title Advertising - Tested

Florida Power & Light
 Energy Conservation Cost Recovery Clause
 DKT# 170002-EI, ACN 17-024-4-1
 TYE 12/31/2016

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Audit Request 14
Item 1 (incentives)

Title FILE OF TRANSACTIONS

ACCOUNT_NO A	LOAD_CONTROL _CR	PREMISE_N O	READING		READING_TO_DATE	RELATIVE_MONTH
			READING_FROM_DATE	_SOURCE _CD		
	\$ (1.50)	2415751	6/23/2016 0:00	A	7/25/2016 0:00	201607
	\$ (1.50)	1263668	6/23/2016 0:00	A	7/25/2016 0:00	201607
	\$ (1.50)	1261760	6/23/2016 0:00	A	7/25/2016 0:00	201607
	\$ (1.50)	1726410	6/23/2016 0:00	A	7/25/2016 0:00	201607
	\$ (1.50)	2720699	6/23/2016 0:00	A	7/25/2016 0:00	201607
	\$ (1.50)	1356037	6/23/2016 0:00	A	7/25/2016 0:00	201607
	\$ (1.50)	154487022	6/23/2016 0:00	A	7/25/2016 0:00	201607
	\$ (1.50)	2062561	6/23/2016 0:00	A	7/25/2016 0:00	201607
	\$ (1.50)	2941721	6/23/2016 0:00	A	7/25/2016 0:00	201607
	\$ (1.50)	1857212	6/23/2016 0:00	A	7/25/2016 0:00	201607
	\$ (1.50)	2654760	6/23/2016 0:00	A	7/25/2016 0:00	201607
	\$ (1.50)	1652115	6/23/2016 0:00	A	7/25/2016 0:00	201607
	\$ (1.50)	2148418	6/23/2016 0:00	A	7/25/2016 0:00	201607
	\$ (1.50)	1497892	6/23/2016 0:00	A	7/25/2016 0:00	201607
	\$ (1.50)	1651525	6/23/2016 0:00	A	7/25/2016 0:00	201607
Total	\$ (200,379.41)					
	\$ 200,987.55					
	\$ 608.14					

Per Wp. 43-3

difference-immaterial

For this sample item, the Utility provided a file with 45,099 transactions and a sample was taken to trace the incentive to the print screen of the customer's bill and the rate was traced to the Company's tariff. No errors were found. GL

43-3.3

SOURCE DR 14

PBC

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CONFIDENTIAL

Title Incentives Tested

SOURCE DR 21

Appliances	Credits	Code	Description	April-Oct	Nov-Mar
A/C Cycle (April-Oct)	\$3.00	26	AC-C-PILOT	\$3.00	
A/C Shed (April-Oct)	\$9.00	30	AC-C-SH-C-PILOT	\$3.00	\$2.00
SH Cycle (Nov-March)	\$2.00	40	AC-C-SH-C-WH	\$4.50	\$3.50
SH Shed (Nov-March)	\$4.00				
Water Heater	\$1.50				
Pool Pump	\$3.00				

Item #	Relates to sample items	ACCOUNT_NO A	LOAD_CO NTROL_C	R	PREMISE_NO	READING			Sub Code	Sub Code Description	Credit	
						READING_FR	_SOURCE	READING_TO				RELATIVE_
						OM_DATE	_CD	_DATE	MONTH			
1	1	43-3	Δ	-\$3.00	31543964	6/23/16	A	7/25/16	201607	26	AC-C-PILOT	\$3.00 43-3.5
10	2		Δ	-\$4.50	2059073	8/22/16	A	9/21/16	201609	40	AC-C-SH-C-WH-PILOT	\$4.50 43-3.6
11	3		Δ	-\$4.50	104388712	7/11/16	A	8/9/16	201608	40	AC-C-SH-C-WH-PILOT	\$4.50 43-3.7
13	4		Δ	-\$3.00	653360	4/5/16	A	5/4/16	201605	26	AC-C-PILOT	\$3.00 43-3.8
15	5		Δ	-\$4.50	1233591	8/17/16	A	9/16/16	201609	40	AC-C-SH-C-WH-PILOT	\$4.50
19	6		Δ	-\$4.50	3147754	5/20/16	A	6/21/16	201606	40	AC-C-SH-C-WH-PILOT	\$4.50
21	7		Δ	-\$4.50	943087	5/17/16	A	6/16/16	201606	40	AC-C-SH-C-WH-PILOT	\$4.50
23*	8		Δ	\$0.00	2928607	7/6/16	A	8/4/16	201608	40	AC-C-SH-C-WH-PILOT	\$4.50
25	9	43-3.1	Δ	-\$4.50	1518925	9/22/16	A	10/21/16	201610	40	AC-C-SH-C-WH-PILOT	\$4.50
28	11		Δ	-\$4.50	271971936	9/20/16	A	10/19/16	201610	40	AC-C-SH-C-WH-PILOT	\$4.50
30	13		Δ	-\$3.50	466570	11/15/16	A	12/15/16	201612	40	AC-C-SH-C-WH-PILOT	\$3.50
31	14		Δ	-\$2.00	944659	1/19/16	A	2/16/16	201602	30	AC-C-SH-C-PILOT	\$2.00
32	15		Δ	-\$3.50	1320066	10/14/16	A	11/12/16	201611	40	AC-C-SH-C-WH-PILOT	\$3.50

* Did not meet kWh Criteria (<345 KWH)

Index

Δ (Traced to print screen - DR 21 of customer's bill) and (file of load control credits by customer's acct. received in DR 14).

43-3.4

SOURCE DR 21

PBC

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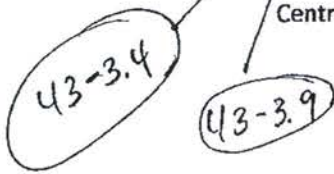
CONFIDENTIAL

Title Incentives

ACCOUNT NO	LOAD CONTROL CR	PREMISE NO	READING FROM DATE	READING SOURCE CD	READING TO DATE	RELATIVE MONTH
A [REDACTED]	-3	1264543	6/23/2016 0:00	A	7/25/2016 0:00	201607
	-3	2752414	6/23/2016 0:00	A	7/25/2016 0:00	201607
	-3	1543964	6/23/2016 0:00	A	7/25/2016 0:00	201607
	-3	3399282	6/23/2016 0:00	A	7/25/2016 0:00	201607

credit traced to tariff sheet 8.217 for Residential Load Control Program
Central electric air conditioning Option C

\$ 3.00 credit



Print out of customer bill
on wp 43-3.10.

Index

(N) traced to print screen
of customer's bill

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Florida Power & Light
Energy Conservation Cost Recovery Clause
DKT# 170002-EI, ACN 17-024-4-1
TYE 12/31/2016

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Title Incentives

ACCOUNT NO	LOAD CONTROL CR	PREMISE NO	READING FROM DATE	READING SOURCE CD	READING TO DATE	RELATIVE MONTH
A	-4.5	3212054	8/22/2016 0:00	A	9/21/2016 0:00	201609
	-4.5	3188371	8/22/2016 0:00	A	9/21/2016 0:00	201609
	(N) -4.5	2059073	8/22/2016 0:00	A	9/21/2016 0:00	201609
	-4.5	1807797	8/22/2016 0:00	A	9/21/2016 0:00	201609

43-3.4
43-3.11

1.217 for Residential Load Control Program

central electric air conditioning Option C
conventional water heater

\$	3.00	} 43-3.9
\$	1.50	
\$	4.50	total credit

SOURCE DR 14 (file)

PBC

43-3.6

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Florida Power & Light
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TYE 12/31/2016

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Title Incentives

ACCOUNT NO	LOAD CONTROL L CR	PREMISE NO	READING FROM DATE	READING SOURCE CD	READING TO DATE	RELATIVE MONTH
A	-4.5	1996227	7/11/2016 0:00	A	8/9/2016 0:00	201608
	-4.5	916813	7/11/2016 0:00	A	8/9/2016 0:00	201608
	-4.5	408601	7/11/2016 0:00	A	8/9/2016 0:00	201608
	-4.5	104388712	7/11/2016 0:00	A	8/9/2016 0:00	201608
	-4.5	1210439	7/11/2016 0:00	A	8/9/2016 0:00	201608
	-4.5	2993464	7/11/2016 0:00	A	8/9/2016 0:00	201608

credit traced to tariff sheet 8.217 for Residential Load Control Program

central electric air conditioning Option C
conventional water heater

\$	3.00	} 43-3.9
\$	1.50	
\$	4.50	total credit

43-3.12
43-3.4

print out of customer bills on wp 43-3.12.

SOURCE DR 14 (file) PBC

43-3.7

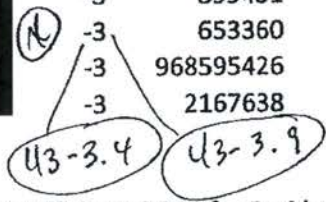
CONFIDENTIAL

Florida Power & Light
Energy Conservation Cost Recovery Clause
DKT# 170002-EI, ACN 17-024-4-1
TYE 12/31/2016

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Title Incentives

ACCOUNT NO	LOAD CONTR OL CR	PREMISE NO	READING FROM DATE	READING SOURCE CD	READING TO DATE	RELATIVE MONTH
A [REDACTED]	-3	323343	4/5/2016 0:00	A	5/4/2016 0:00	201605
	-3	355879433	4/5/2016 0:00	A	5/4/2016 0:00	201605
	-3	899431	4/5/2016 0:00	A	5/4/2016 0:00	201605
	(N) -3	653360	4/5/2016 0:00	A	5/4/2016 0:00	201605
	-3	968595426	4/5/2016 0:00	A	5/4/2016 0:00	201605
	-3	2167638	4/5/2016 0:00	A	5/4/2016 0:00	201605



credit traced to tariff sheet 8.217 for Residential Load Control Program

Central electric air conditioning Option C \$ 3.00 credit

SOURCE DR 14 (file)

PBC

43-3.8

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Florida Power & Light
Energy Conservation Cost Recovery Clause
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TYE 12/31/2016

Audit Request 21 (Follow-Up DR 14)

Title Customer bill screen print

1. 3586564670

43-3.5

SOURCE DR 21

PBR

43-3.10

74 17 417 ELE ACT 07/26/71 1/044/1 KCD436N
 PH (954)237-2944 S SPEC ABP
 S/T# XXX-XX-XXXX ANLA POL CCIN
 8010 NW 21ST ST
 SUNRISE FL 33322 P OLDBA:74-17-425-17590-2
 SVC FROM 06/23/16 SVC TO 07/25/16 R/R/R 1 044 1 READ TYPE A

----- BILL DETAIL ----- DEMAND -----
 BASE AMT 158.68 RTP CHGS 0.00 ACTUAL BILLING ON-PEAK
 CURT/CDR CR 0.00 GROSS NET TAX 6.66 0 0
 TRANS CR 0.00 FRANCHISE FEE 15.99 CURTAILMENT 0
LD CMTL CR 3.00 MUNICIPAL TAX 22.58 MAXIMUM 0
 ECC ADJ 4.99 FL SALES TAX 0.00
 NSMR CHGS 0.00 ELECTRIC AMT 305.08
 ECRC CHG 7.06 MISC CHGS 0.00 ----- THIS YEAR -----
 FUEL CHG 75.16 BILL COMP AMT 0.00 SVC DYS 32 BIL DYS 30
 CAPACITY CHG 13.10 BB AMOUNT 0.00 LMS CRDT DYS 32
 COSP CHG 0.00 BB DEFER BAL 0.00 KWH/DAY 84
 STM REC CHGS 3.86 TOT FAC RNTL 0.20 KWH USAGE 2684
 STM REST CHG 0.00 CWST USE KWH
 FPL AMT 259.85 RTP ADMIN CHG 0.00 NSMR BIL DYS

35865-64670 74 17 417 ELE ACT 07/26/71 1/044/1 KCD436N
 GERALD GRUENBAUM PH (954)257-2944 S SPEC ABP
 8010 NW 21ST ST S/T# XXX-XX-XXXX ANLA POL CCIN
 SUNRISE FL 33322 P OLDBA:74-17-425-17590-2
 COMM/DISC DT 07/26/71 DT LST BLD 03/27/17
 TAX CERT MUN COLLECTION ACTION CD 2 HOW SERVE 15 GOVT CD

R/R/R	EFF DT	TERM DT	DEM	EFF DT	TERM DT	CURT	KWD	EFF DT	TERM DT
1 044 1	08/21/92								
1 044	04/23/91	08/20/92							

FIRM	KWD	EFF DT	TERM DT	FRAN	EFF DT	TERM DT	TAX	EFF DT	TERM DT
0				1920	07/26/71		A	07/26/71	

EN IN	EFF DT	TERM DT	TOU	EFF DT	TERM DT	LD CMTL	EFF DT	TERM DT
						26	11/01/15	12/31/99
						21	08/15/92	10/31/15

Florida Power & Light
 Energy Conservation Cost Recovery Clause
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A
10. 7930444018

43-3.6

Title Cust. bill screen print

SOURCE PL 21
PBC
PBC

13971	SH	SOTH	TER	FL	33175	P	PH (N/A)	S	ATKT	SPEC	CCIN
MIAMI											
SAC FROM 08/22/15 TO 09/01/16											

DETAIL											

BACI AMT	84.30						8.00				
CURT CHG DR	0.00						0.06				
TRF CHG	0.00						2.18				
LOAD CALL CHG	4.50						7.06				
FCC AMT	1.76						0.00				
MANR CHG	0.00										
ECORR CHG	0.49						0.00				
FUEL CHG	19.38						0.00				
CAPACITY CHG	4.81						0.00				
LOSS CHG	0.00						0.00				
STH REC CHG	1.11						0.00				
STM TEST CHG	0.00						0.00				
FPL AMT	80.30						0.00				

79304-44018	61	14	818	ELE	ACT	07/23/15	1704471	ACD7607	PH (N/A)	S	ATKT	SPEC	CCIN
ERNESTO CANACHO													
MIAMI													
DOWN/DISC DT 07/24/15													
TAX CERT NUM													

COLLECTION													

R/R/R	EFF DT	TERM DT	FRAN	EFF DT	TERM DT	TAX	EFF DT	TERM DT					
1 044 1	07/23/15												
1 044 1	08/28/15	07/24/15											
1 044	04/15/15	08/28/15											
TRN RND	EFF DT	TERM DT	FRAN	EFF DT	TERM DT	TAX	EFF DT	TERM DT					
0			1100	07/10/06		A	04/15/92						
0			1150	04/15/92	07/16/06								
0													
EM CN	EFF DT	TERM DT	TOU	EFF DT	TERM DT	LG CHFL	EFF DT	TERM DT					
						40	07/25/15	12/31/9					

43-3.11

Florida Power & Light
 Energy Conservation Cost Recovery Clause
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A
 11. 2840675397 43-3.7

gc
5/12

Title Cost. Screen Print

SOURCE DL21 PBC

52 05 418 ELE ACT 12/03/14 1704471 AC00660
 PH (941)323-5650 S SPEC
 4664 73RD ST E S/T# XXX-XX-XXXX ALLA POL COTN
 BRADENTON FL 34202 P
 SVC FROM 07/11/15 TO 08/09/16 1 044 1 DEMD TRF A

 DETAIL DEMAND
 CURR COA CH 0.00 4.50
 FUEL CHG 0.00
 DAD CHG 0.00
 FPL AMT 179.22
 ELECTRIC AMT 183.82
 THIS YEAR 1915

28406-75397 52 05 418 ELE ACT 12/03/14 1704471 AC00660
 ELIZABETH THOMAS PH (941)323-5650 S SPEC
 4664 73RD ST E S/T# XXX-XX-XXXX ALLA POL C
 BRADENTON FL 34202 P
 DOWN DISC DT 10/03/14 DT LST BLD 04/07/17
 TAX CERT NUM COLLECTION - OTHER CC 2 FOR SERVICE 12 BOND C
 P/R/R EFF DT TERM DT DEN EFF DT TERM DT CURT AND EFF DT TERM
 1 044 1 10/04/14
 1 044 1 02/19/14 10/03/14
 1 044 1 02/18/14 02/18/14
 FIRM AND EFF DT TERM DT FIRM EFF DT TERM DT TAX EFF DT TERM
 0 1060 07/21/97 A 04/05/99
 EN IN EFF DT TERM DT TOU EFF DT TERM DT LD CHG EFF DT TERM
 40 10/04/14 12/31

43-3.12

Florida Power & Light
 Energy Conservation Cost Recovery Clause
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 TYE 12/31/2016

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A
 13. 3115315164 (43-3.8)

Title cust. screen Print

SOURCE DL 21

PBC

42 03 290 ELE ACT	03/05/87	178447	ADD4609				
PH (561)641-5758	S		SPEC ABP				
1679 HOODBRIDGE LAKES CIP	S/T# XXX-XX-XXXX		AILM				CCIN
WEST PALM BEACH FL 33106	N OLDBA:42-03-290-12862-5						
SYN FROM 04/05/16	05/04/16						
----- BILL DETAIL -----							
BASE AMT	98.72	RTG CHGS	0.00	ACTUAL BILLING	ON-PEAK		
CURT/CR CR	0.00	SAVING POT TAX	4.04				
TRANS CR	0.00	FRANCHISE FEE	9.53	DEMAND			
LOAD CHG LIP	3.00	ADDITIONAL CHG	12.43				
REC ADJ	3.15	F. F. F. F.	0.00				
NSMR CHRG	0.00	ELECTRIC AMT	183.49				
BCRC CHG	4.45		0.00				
FUPL CHG	43.88		0.00				
CAPACITY CHG	8.23		0.00				
COOP CHG	0.00		0.00				
STN REC CHG	2.16		0.00				
STN ACNT CHG	0.00		0.00				
FPL AMT	157.49		0.00				

31153-15164 42 03 290 ELE ACT	03/05/87	178447	ADD4609				
PILAR COLONINA	PH (561)641-5758	S	SPEC ABP				
1679 HOODBRIDGE LAKES CIP	S/T# XXX-XX-XXXX		AILM				CCI
WEST PALM BEACH FL 33106	N OLDBA:42-03-290-12862-5						
COMM/DISC DT 03/05/87	DT 1ST BLD 04/04/17						
TAX CERT NUM	COLLECTION ACTION CD 2						
R/R/R	EFF DT	TERM DT	DEM EFF DT	TERM DT	CURT KNO EFF DT	TERM DT	
1 044	03/03/17						
1 044	06/18/93	03/02/17					
1 044	03/05/87	06/17/93					
FIRM KNO	EFF DT	TERM DT	FRAN	EFF DT	TERM DT	TAX	EFF DT
0			1510	06/02/92		A	03/05/87
0			1510	03/05/87	06/01/91		
0							
EM IN	EFF DT	TERM DT	TOU	EFF DT	TERM DT	LD CNTL	EFF DT
						25	11/01/15
							03/02/1

43-3.13

**Audit Request 14
Item 16 (incentives)**

Florida Power & Light
Energy Conservation Cost Recovery Clause
DKT# 170002-EI, ACN 17-024-4-1
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A	B	C	D	E	K	L	N
CILC ECCR EXTRACT REPORT FOR JANUARY 2016							
Title <u>Incentives</u>							
CILC from:		1/1/2016 0:00	To:		1/29/2016 23:45		
Account	Bill Account	Customer Name	Bill Status	Bill Creation Date	Start Date	End Date	TOTAL
83-02-902-93065-0-2	179070818	MIAMI-DADE CO MDPD HEADQUARTERS COMPLX	Original	1/5/2016 6:40	12/2/2015 3:00	1/5/2016 0:00	\$15,230.11
83-02-902-93065-0-2	179070818	MIAMI-DADE CO MDPD HEADQUARTERS COMPLX	Original	1/5/2016 7:40	12/2/2015 3:00	1/5/2016 2:45	\$7,019.80
83-02-902-93065-0-2	179070818	MIAMI-DADE CO MDPD HEADQUARTERS COMPLX	Original	1/4/2016 15:33	12/1/2015 3:00	1/4/2016 2:45	\$57,053.10
45-01-702-91848-3-6	9516120434	AUTHORITY	Original	1/20/2016 13:43	12/17/2015 3:00	1/20/2016 2:45	\$1,161.50
45-01-702-91848-3-6	9516120434	AUTHORITY	Original	1/4/2016 14:14	12/1/2015 3:00	1/4/2016 2:45	\$1,408.51
45-01-702-91848-3-6	9516120434	AUTHORITY	Original	1/20/2016 6:33	12/17/2015 3:00	1/20/2016 2:45	\$7,567.19
83-17-917-72430-1-3	4121179594	RES BANK OF ATLANTA MIAMI BRANC	Original	1/19/2016 13:55	12/16/2015 3:00	1/19/2016 2:45	\$839.33
83-17-917-72430-1-3	4121179594	RES BANK OF ATLANTA MIAMI BRANC	Original	1/25/2016 6:38	12/23/2015 3:00	1/25/2016 2:45	\$5,926.90
83-17-917-72430-1-3	4121179594	RES BANK OF ATLANTA MIAMI BRANC	Original	1/25/2016 6:37	12/23/2015 3:00	1/25/2016 2:45	\$2,653.34
45-16-768-19120-2-2	5420822170	TOWN OF JUPITER	Original	1/26/2016 7:03	12/22/2015 3:00	1/23/2016 2:45	\$1,339.79
45-16-768-19120-2-2	5420822170	TOWN OF JUPITER	Original	1/25/2016 6:39	12/23/2015 3:00	1/25/2016 2:45	\$3,156.12
45-16-768-19120-2-2	5420822170	TOWN OF JUPITER	Original	1/25/2016 6:39	12/23/2015 3:00	1/25/2016 2:45	\$2,657.14
44-17-646-02465-0-3	277027561	CITY OF STUART	Original	1/25/2016 6:39	12/23/2015 3:00	1/25/2016 2:45	\$3,709.77
73-12-698-46641-4-9	695858340	COMMISSIONERS	Original	1/19/2016 9:30	12/16/2015 3:00	1/19/2016 2:45	\$4,388.04
72-17-669-59490-0-9	2911556682	HOSPITAL DISTRICT	Original	1/25/2016 6:40	12/23/2015 3:00	1/25/2016 2:45	\$6,801.04
32-17-300-71523-2-2	2088314865	STATE OF FLA - DOC - COLUMBIA CORRECTIONAL	Original	1/25/2016 6:40	12/23/2015 3:00	1/25/2016 2:45	\$9,909.37
32-17-300-71523-2-2	2088314865	STATE OF FLA - DOC - COLUMBIA CORRECTIONAL	Original	1/25/2016 18:15	12/23/2015 3:00	1/25/2016 2:45	\$10,521.30
32-17-300-71523-2-2	2088314865	STATE OF FLA - DOC - COLUMBIA CORRECTIONAL	Original	1/19/2016 8:34	12/16/2015 3:00	1/19/2016 2:45	\$927.40
55-18-618-57843-9-5	5389268185	BOCC	Original	1/26/2016 6:34	12/28/2015 3:00	1/26/2016 2:45	\$6,698.63
11-12-726-23376-5-0	894704741	CITY OF HOLLY HILL	Original	1/19/2016 9:57	12/16/2015 3:00	1/19/2016 2:45	\$3,496.25
34-17-400-86548-4-3	5667217136	TT LLC	Original	1/25/2016 16:17	12/23/2015 3:00	1/25/2016 2:45	\$56,980.66
53-17-882-49686-7-1	4976434334	MISSIONARY ALLIANCE FOUNDATION INC	Original	1/25/2016 14:08	12/23/2015 3:00	1/25/2016 2:45	\$1,502.00
45-07-724-30449-0-1	2566622326	AUTHORITY	Original	1/11/2016 6:38	12/9/2015 3:00	1/11/2016 2:45	\$9,697.38
42-17-639-32593-7-0	5762725895	VILLAGE OF WELLINGTON	Original	1/25/2016 15:20	12/23/2015 3:00	1/25/2016 2:45	\$4,052.53
73-17-706-52822-3-6	3468562925	CITY OF CORAL SPRINGS	Original	1/25/2016 8:48	12/23/2015 3:00	1/25/2016 2:45	\$186,381.06
41-07-713-83823-9-4	4917670459	CITY OF BOCA RATON	Original	1/11/2016 6:41	12/9/2015 3:00	1/11/2016 2:45	\$42,639.91
54-17-763-15672-7-9	9029932127	#PUBLIC UTILITIES	Original	1/25/2016 12:23	12/23/2015 3:00	1/25/2016 2:45	\$14,113.52
54-17-763-15672-7-9	9029932127	#PUBLIC UTILITIES	Original	1/25/2016 12:16	12/23/2015 3:00	1/25/2016 2:45	\$5,032.67
54-17-763-63227-7-9	268734068	#PUBLIC UTILITIES	Original	1/25/2016 12:35	12/23/2015 3:00	1/25/2016 2:45	\$6,596.23
42-18-641-21624-1-1	433920832	BD OF PB CO COMM	Original	1/26/2016 16:28	12/28/2015 3:00	1/26/2016 2:45	\$2,638.20
42-18-641-21624-1-1	433920832	BD OF PB CO COMM	Original	1/25/2016 13:51	12/23/2015 3:00	1/25/2016 2:45	\$987.13
42-18-641-21624-1-1	433920832	BD OF PB CO COMM	Original	1/26/2016 16:35	12/28/2015 3:00	1/26/2016 2:45	\$6,378.56
42-18-641-21624-1-1	433920832	BD OF PB CO COMM	Original	1/25/2016 13:38	12/23/2015 3:00	1/25/2016 2:45	\$2,623.81
45-16-768-01652-2-6	2583194485	LOXAHATCHEE RIVER ENVR CONTROL DISTRICT	Original	1/25/2016 13:56	12/22/2015 3:00	1/23/2016 2:45	\$5,627.41
53-17-880-36001-4-7	7622694591	LEE CO COMMISSION	Original	1/25/2016 13:20	12/23/2015 3:00	1/25/2016 2:45	\$6,623.75
54-18-765-64160-7-0	7518165175	#PUBLIC UTILITIES	Original	1/19/2016 11:47	12/16/2015 3:00	1/19/2016 2:45	\$1,449.07
54-18-765-64160-7-0	7518165175	#PUBLIC UTILITIES	Original	1/26/2016 16:09	12/28/2015 3:00	1/26/2016 2:45	\$5,557.65
83-18-918-16717-5-2	7968473418	MIAMI-DADE CO AVIATION	Original	1/26/2016 6:35	12/28/2015 3:00	1/26/2016 2:45	\$3,066.87
83-18-918-16717-5-2	7968473418	MIAMI-DADE CO AVIATION	Original	1/26/2016 6:44	12/28/2015 3:00	1/26/2016 2:45	\$3,368.87
83-18-918-16717-5-2	7968473418	MIAMI-DADE CO AVIATION	Original	1/26/2016 6:38	12/28/2015 3:00	1/26/2016 2:45	\$4,082.45

43-3.23

43-3.14

SOURCE DR 14 **PBC**

Audit Request 14
Item 16 (incentives)

Florida Power & Light
Energy Conservation Cost Recovery Clause
DKT# 170002-EI, ACN 17-024-4-1
TYE 12/31/2016

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CONFIDENTIAL

A	B	C	D	E	K	L	N					
CILC ECCR EXTRACT REPORT FOR JANUARY 2016												
Title <u>Incentives</u>												
CILC from:	1/1/2016 0:00	To:	1/29/2016 23:45									
Account	Bill Account	Customer Name	Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	TOTAL
81-18-617-93377-8-6	4754763482	EVERGLADES CORRECTIONAL	Original	1/26/2016 6:38	12/28/2015 3:00	1/26/2016 2:45	GSD-1	CILC-G-56	\$3,960.75	\$2,954.24	\$1,006.51	\$1,006.51
			Original	1/28/2016 6:38	12/28/2015 3:00	1/28/2016 2:45	GSLD-1	CILC-D-54	\$11,293.02	\$7,206.70	\$4,086.32	\$4,086.32
54-18-765-34899-9-7	4541498483	COLLIER COUNTY BOCC	Original	1/26/2016 6:39	12/28/2015 3:00	1/26/2016 2:45	GSLD-1	CILC-D-54	\$18,430.91	\$10,358.71	\$8,072.20	\$8,072.20
52-18-926-06684-8-2	9522282392	FLORIDA MANATEE-SARASOTA	Original	1/26/2016 6:40	12/28/2015 3:00	1/26/2016 2:45	GSLD-1	CILC-D-54	\$10,471.02	\$9,118.59	\$1,352.43	\$1,352.43
53-18-923-77654-1-4	1427085244	LEE CO COMMISSION	Original	1/26/2016 6:44	12/28/2015 3:00	1/26/2016 2:45	GSLD-1	CILC-D-54	\$11,028.64	\$6,871.99	\$4,156.65	\$4,156.65
11-18-737-00763-8-4	6947505605	CITY OF ORMOND BEACH	Original	1/26/2016 12:38	12/28/2015 3:00	1/26/2016 2:45	GSLD-1	CILC-D-54	\$7,551.45	\$4,482.16	\$3,069.29	\$3,069.29
			Original	1/26/2016 6:40	12/28/2015 3:00	1/26/2016 2:45	GSLD-1	CILC-D-54	\$8,455.55	\$5,653.14	\$2,842.41	\$2,842.41
83-18-827-14110-6-1	914072434	FISCAL # 366803	Original	1/26/2016 6:41	12/28/2015 3:00	1/26/2016 2:45	GSD-1	CILC-G-56	\$4,629.45	\$3,573.45	\$1,056.00	\$1,056.00
81-18-617-73591-8-8	5994010501	EVERGLADES CORRECTIONAL	Original	1/26/2016 6:41	12/28/2015 3:00	1/26/2016 2:45	GSD-1	CILC-G-56	\$3,279.37	\$2,597.70	\$681.67	\$681.67
			Original	1/26/2016 6:41	12/28/2015 3:00	1/26/2016 2:45	HLFT-3	CILC-D-54	\$52,974.24	\$39,767.55	\$13,206.69	\$13,206.69
			Original	1/26/2016 6:46	12/28/2015 3:00	1/26/2016 2:45	GSD-1	CILC-G-56	\$4,986.71	\$3,753.24	\$1,233.47	\$1,233.47
83-18-918-50188-2-8	7991472411	MIAMI-DADE CO AVIATION BCBC#OESWS 1749165	Original	1/26/2016 6:46	12/28/2015 3:00	1/26/2016 2:45	GSLD-1	CILC-D-54	\$16,180.14	\$13,875.93	\$2,304.21	\$2,304.21
72-01-630-62428-9-1	7551252567	BOARD OF COUNTY COM	Original	1/4/2016 7:59	12/1/2015 3:00	1/4/2016 2:45	GSD-1	CILC-G-56	\$3,973.89	\$3,310.23	\$663.66	\$663.66
			Original	1/4/2016 7:59	12/1/2015 3:00	1/4/2016 2:45	GSLD-1	CILC-D-54	\$25,342.20	\$16,214.00	\$9,128.20	\$9,128.20
41-19-736-14052-2-3	6968911699	CITY OF BOCA RATON	Original	1/27/2016 6:54	12/29/2015 3:00	1/27/2016 2:45	GSD-1	CILC-G-56	\$6,934.18	\$5,060.67	\$1,873.51	\$1,873.51
			Original	1/11/2016 6:41	12/9/2015 3:00	1/11/2016 2:45	GSLD-2	CILC-D-54	\$31,080.49	\$19,271.04	\$11,809.45	\$11,809.45
			Original	1/11/2016 6:40	12/9/2015 3:00	1/11/2016 2:45	GSLD-2	CILC-D-54	\$55,808.03	\$34,055.16	\$21,752.87	\$21,752.87
11-18-737-48142-2-8	2945508691	CITY OF ORMOND BEACH	Original	1/26/2016 12:41	12/28/2015 3:00	1/26/2016 2:45	GSLD-1	CILC-D-54	\$8,596.06	\$5,444.16	\$3,151.90	\$3,151.90
72-18-670-81168-2-7	7786156757	CITY OF PEMBROKE PINES	Original	1/26/2016 12:23	12/28/2015 3:00	1/26/2016 2:45	GSLD-1	CILC-D-54	\$8,952.54	\$5,610.88	\$3,341.66	\$3,341.66
83-18-918-21912-1-4	7990476496	MIAMI-DADE CO AVIATION	Original	1/26/2016 8:27	12/28/2015 3:00	1/26/2016 2:45	GSLD-1	CILC-D-54	\$8,899.35	\$8,029.93	\$869.42	\$869.42
			Original	1/11/2016 8:46	12/9/2015 3:00	1/11/2016 2:45	CS-1	CILC-D-54	\$7,270.82	\$6,040.32	\$1,230.50	\$1,230.50
54-12-748-11735-4-6	2830638181	CITY OF NAPLES FLORIDA	Original	1/19/2016 7:35	12/16/2015 3:00	1/19/2016 2:45	CST-1	CILC-D-54	\$13,404.88	\$9,775.17	\$3,629.71	\$3,629.71
22-20-722-68990-9-2	6740117921	CITY OF PALM BAY	Original	1/28/2016 8:08	12/30/2015 3:00	1/28/2016 2:45	GSD-1	CILC-G-56	\$2,386.19	\$1,927.02	\$459.17	\$459.17
81-18-617-15827-7-7	6242726351	HOMELAND SECURITY	Original	1/26/2016 12:27	12/28/2015 3:00	1/26/2016 2:45	GSLD-1	CILC-D-54	\$10,345.00	\$8,158.98	\$4,186.02	\$4,186.02
32-19-300-82598-9-1	8328548042	CITY OF LAKE CITY	Original	1/27/2016 6:30	12/29/2015 3:00	1/27/2016 2:45	GSLD-1	CILC-D-54	\$7,303.39	\$4,328.15	\$2,975.24	\$2,975.24
			Original	1/11/2016 6:41	12/9/2015 3:00	1/11/2016 2:45	GSLD-2	CILC-D-54	\$35,664.21	\$21,978.36	\$13,685.85	\$13,685.85
			Original	1/11/2016 6:41	12/9/2015 3:00	1/11/2016 2:45	GSLD-1	CILC-D-54	\$9,387.43	\$5,790.10	\$3,597.33	\$3,597.33
72-18-670-79976-2-3	6716008468	CITY OF PEMBROKE PINES	Original	1/26/2016 12:26	12/28/2015 3:00	1/26/2016 2:45	GSLD-1	CILC-D-54	\$6,649.00	\$4,579.67	\$2,069.33	\$2,069.33
56-19-565-74136-1-4	2940748532	AIRPORT AUTHORITY	Original	1/27/2016 6:35	12/29/2015 3:00	1/27/2016 2:45	GSLD-1	CILC-D-54	\$16,553.10	\$10,394.27	\$6,158.83	\$6,158.83
56-19-952-04590-1-0	2756142523	CITY OF SARASOTA	Original	1/27/2016 6:36	12/29/2015 3:00	1/27/2016 2:45	GSLD-1	CILC-D-54	\$23,371.60	\$14,162.86	\$9,218.94	\$9,218.94
			Original	1/26/2016 12:55	12/28/2015 3:00	1/26/2016 2:45	GSLD-2	CILC-D-54	\$26,590.53	\$16,173.02	\$10,417.51	\$10,417.51
			Original	1/19/2016 7:31	12/16/2015 3:00	1/19/2016 2:45	GSLD-1	CILC-D-54	\$10,543.32	\$7,811.52	\$2,731.80	\$2,731.80
			Original	1/19/2016 7:31	12/16/2015 3:00	1/19/2016 2:45	GSLD-1	CILC-D-54	\$8,951.16	\$5,502.14	\$3,449.02	\$3,449.02
22-19-900-09030-1-7	4922812906	OF COUNTY COMMISSIONERS	Original	1/27/2016 6:37	12/29/2015 3:00	1/27/2016 2:45	GSLD-1	CILC-D-54	\$11,937.21	\$6,891.70	\$5,045.51	\$5,045.51
13-18-604-17205-1-3	8060509505	OF COUNTY COMMISSIONERS	Original	1/26/2016 10:07	12/28/2015 3:00	1/26/2016 2:45	GSD-1	CILC-G-56	\$7,819.33	\$5,840.59	\$1,978.74	\$1,978.74
			Original	1/19/2016 7:32	12/16/2015 3:00	1/19/2016 2:45	GSLD-1	CILC-D-54	\$18,598.83	\$16,425.42	\$2,173.41	\$2,173.41
71-18-624-23933-3-9	4300540145	SHERIFF'S OFFICE #EMS PUBLIC SFTY BLDN	Original	1/26/2016 9:45	12/28/2015 3:00	1/26/2016 2:45	GSLD-1	CILC-D-54	\$14,740.43	\$9,025.01	\$5,715.42	\$5,715.42
81-18-617-80204-8-2	9715662541	EVERGLADES CORRECTIONAL	Original	1/26/2016 12:18	12/28/2015 3:00	1/26/2016 2:45	GSD-1	CILC-G-56	\$3,844.63	\$2,926.61	\$918.02	\$918.02
			Original	1/19/2016 7:33	12/16/2015 3:00	1/19/2016 2:45	CST-2	CILC-D-54	\$45,721.73	\$34,076.35	\$11,645.38	\$11,645.38

43-3-15

SOURCE DR 14 **PBC**

**Audit Request 14
Item 16 (incentives)**

Florida Power & Light
Energy Conservation Cost Recovery Clause
DKT# 170002-EI, ACN 17-024-4-1
TYE 12/31/2016

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CONFIDENTIAL

CILC ECCR EXTRACT REPORT FOR JANUARY 2016				Title <i>Incentives</i>				J	K	L	N	
CILC from:	1/1/2016 0:00	To:	1/29/2016 23:45	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	TOTAL
53-18-886-21452-8-0	8628419401	LEE CO COMMISSION	Original	1/26/2016 12:46	12/28/2015 3:00	1/26/2016 2:45	CST-1	CILC-D-54	\$7,275.54	\$4,962.29	\$2,313.25	\$2,313.25
			Original	1/19/2016 7:33	12/16/2015 3:00	1/19/2016 2:45	GSD-1	CILC-G-56	\$5,387.27	\$4,029.57	\$1,357.70	\$1,357.70
			Original	1/26/2016 12:51	12/28/2015 3:00	1/26/2016 2:45	CS-2	CILC-D-54	\$27,304.71	\$19,530.22	\$7,774.49	\$7,774.49
44-19-650-85209-9-0	3861128423	CITY OF STUART	Original	1/27/2016 7:22	12/29/2015 3:00	1/27/2016 2:45	GSD-1	CILC-G-56	\$2,719.11	\$2,181.29	\$537.82	\$537.82
			Original	1/19/2016 7:37	12/16/2015 3:00	1/19/2016 2:45	GSLD-1	CILC-D-54	\$6,381.46	\$3,910.77	\$2,470.69	\$2,470.69
54-05-732-40985-2-8	5496436248	#PUBLIC UTILITIES	Original	1/11/2016 12:03	12/8/2015 3:00	1/9/2016 2:45	GSD-1	CILC-G-56	\$8,125.63	\$5,861.10	\$2,264.53	\$2,264.53
42-19-643-09902-3-0	8259123803	BD OF PB CO COMM	Original	1/27/2016 6:39	12/29/2015 3:00	1/27/2016 2:45	GSLDT-2	CILC-D-54	\$73,239.52	\$63,129.92	\$10,109.60	\$10,109.60
			Original	1/27/2016 6:40	12/29/2015 3:00	1/27/2016 2:45	GSLD-1	CILC-D-54	\$10,542.96	\$8,157.15	\$2,385.81	\$2,385.81
53-19-890-39679-1-5	7105847474	LEE CO COMMISSION	Original	1/27/2016 6:40	12/29/2015 3:00	1/27/2016 2:45	GSLD-1	CILC-D-54	\$9,928.91	\$5,659.93	\$4,268.98	\$4,268.98
41-19-737-58845-0-4	7751217261	CITY OF BOYNTON BEACH	Original	1/27/2016 8:00	12/29/2015 3:00	1/27/2016 2:45	CS-1	CILC-D-54	\$6,048.70	\$4,743.54	\$1,305.16	\$1,305.16
83-12-818-93537-1-6	168079820	MIAMI-DADE CO WASD	Original	1/19/2016 8:14	12/16/2015 3:00	1/19/2016 2:45	GSLDT-1	CILC-D-54	\$10,167.16	\$7,864.40	\$2,302.76	\$2,302.76
44-12-925-91604-7-6	2877621553	STATE OF FLA - DOC - MARTIN CORRECTIONAL	Original	1/19/2016 8:24	12/16/2015 3:00	1/19/2016 2:45	GSLD-1	CILC-D-54	\$14,608.44	\$8,789.46	\$5,818.98	\$5,818.98
			Original	1/19/2016 8:27	12/16/2015 3:00	1/19/2016 2:45	GSLD-1	CILC-D-54	\$10,398.30	\$6,109.49	\$4,288.81	\$4,288.81
			Original	1/19/2016 8:27	12/16/2015 3:00	1/19/2016 2:45	GSLDT-2	CILC-D-54	\$43,477.49	\$29,132.12	\$14,345.37	\$14,345.37
			Original	1/4/2016 11:08	12/1/2015 3:00	1/4/2016 2:45	GSLD-1	CILC-D-54	\$11,886.54	\$7,348.44	\$4,538.10	\$4,538.10
41-20-739-13610-8-8	7903911639	CITY OF BOCA RATON	Original	1/28/2016 8:10	12/30/2015 3:00	1/28/2016 2:45	GSD-1	CILC-G-56	\$2,906.79	\$2,293.62	\$613.17	\$613.17
			Original	1/4/2016 11:09	12/1/2015 3:00	1/4/2016 2:45	GSLD-1	CILC-D-54	\$7,845.21	\$4,811.70	\$3,033.51	\$3,033.51
			Original	1/4/2016 11:09	12/1/2015 3:00	1/4/2016 2:45	GSLD-1	CILC-D-54	\$8,350.71	\$5,138.92	\$3,211.79	\$3,211.79
			Original	1/27/2016 9:24	12/23/2015 3:00	1/25/2016 2:45	CS-2	CILC-D-54	\$70,458.73	\$47,824.77	\$22,633.96	\$22,633.96
13-07-902-00641-2-6	6535709569	CITY ST AUGUSTINE	Original	1/11/2016 6:43	12/9/2015 3:00	1/11/2016 2:45	GSLD-1	CILC-D-54	\$10,741.64	\$6,287.59	\$4,454.05	\$4,454.05
53-20-894-20777-3-1	3640043547	LEE CO COMMISSION	Original	1/28/2016 11:47	12/30/2015 3:00	1/28/2016 2:45	GSD-1	CILC-G-56	\$5,817.27	\$4,401.67	\$1,415.60	\$1,415.60
52-19-759-56987-5-5	9488137614	PUB WORKS	Original	1/28/2016 11:26	12/29/2015 3:00	1/27/2016 2:45	CST-2	CILC-D-54	\$35,123.11	\$26,335.88	\$8,787.23	\$8,787.23
81-01-602-31674-3-8	3939771469	COMMERCE NATIONAL HURRICANE CENTER	Original	1/4/2016 11:11	12/1/2015 3:00	1/4/2016 2:45	GSD-1	CILC-G-56	\$3,997.84	\$3,079.64	\$918.20	\$918.20
			Original	1/28/2016 15:10	12/30/2015 3:00	1/28/2016 2:45	GSD-1	CILC-G-56	\$3,213.78	\$2,951.07	\$262.71	\$262.71
54-20-771-67717-5-9	6329111170	#PUBLIC UTILITIES	Original	1/28/2016 8:09	12/30/2015 3:00	1/28/2016 2:45	GSD-1	CILC-G-56	\$4,580.76	\$3,215.87	\$1,364.89	\$1,364.89
85-20-748-92304-7-3	66770280	MIAMI-DADE COLLEGE	Original	1/28/2016 8:08	12/30/2015 3:00	1/28/2016 2:45	GSLD-1	CILC-D-54	\$20,676.72	\$19,130.53	\$1,546.19	\$1,546.19
			Original	1/28/2016 8:11	12/30/2015 3:00	1/28/2016 2:45	GSLDT-1	CILC-D-54	\$27,918.11	\$24,477.71	\$3,440.40	\$3,440.40
73-20-711-06144-7-9	7913163981	HOSPITAL DISTRICT C SPGS MED CENTER	Original	1/28/2016 8:11	12/30/2015 3:00	1/28/2016 2:45	GSLDT-1	CILC-D-54	\$26,881.42	\$21,749.64	\$5,131.78	\$5,131.78
13-07-700-15062-9-7	9705495167	BLIND	Original	1/11/2016 6:43	12/9/2015 3:00	1/11/2016 2:45	GSLD-2	CILC-D-54	\$28,201.85	\$17,488.38	\$10,713.47	\$10,713.47
85-20-749-43340-8-8	6696284782	0001	Original	1/28/2016 8:34	12/30/2015 3:00	1/28/2016 2:45	GSLD-1	CILC-D-54	\$17,050.55	\$10,947.84	\$6,102.71	\$6,102.71
			Original	1/28/2016 8:13	12/30/2015 3:00	1/28/2016 0:00	GSLD-1	CILC-D-54	\$7,656.18	\$4,659.34	\$2,996.84	\$2,996.84
			Original	1/19/2016 8:21	12/16/2015 3:00	1/19/2016 2:45	GSLD-2	CILC-D-54	\$34,478.49	\$21,539.75	\$12,938.74	\$12,938.74
			Original	1/28/2016 8:21	12/30/2015 3:00	1/28/2016 2:45	GSLD-1	CILC-D-54	\$15,477.06	\$9,230.42	\$6,246.64	\$6,246.64
			Original	1/27/2016 10:37	12/29/2015 3:00	1/27/2016 2:45	GSLDT-2	CILC-D-54	\$32,861.05	\$25,484.41	\$7,376.64	\$7,376.64
56-19-952-04500-1-9	2749141541	CITY OF SARASOTA	Original	1/27/2016 14:50	12/29/2015 3:00	1/27/2016 2:45	GSLDT-1	CILC-D-54	\$15,601.40	\$9,912.81	\$5,688.59	\$5,688.59
55-20-620-17546-4-2	6156095561	REGIONAL WATER SUPPLY AUTH	Original	1/28/2016 8:15	12/30/2015 3:00	1/28/2016 2:45	CST-2	CILC-D-54	\$46,771.38	\$33,223.65	\$13,547.73	\$13,547.73
			Original	1/27/2016 11:36	12/29/2015 3:00	1/27/2016 2:45	GSD-1	CILC-G-56	\$3,844.18	\$2,854.35	\$989.83	\$989.83
86-20-624-51162-4-9	7679884499	9730	Original	1/28/2016 8:18	12/30/2015 3:00	1/28/2016 2:45	GSLDT-2	CILC-D-54	\$96,656.06	\$61,541.94	\$35,114.12	\$35,114.12
85-20-750-72975-8-7	7010778178	0002	Original	1/28/2016 8:39	12/30/2015 3:00	1/28/2016 2:45	CST-1	CILC-D-54	\$4,286.84	\$5,086.98	-\$800.14	-\$800.14
			Original	1/28/2016 8:19	12/30/2015 3:00	1/28/2016 2:45	GSLDT-2	CILC-D-54	\$79,176.06	\$49,295.14	\$29,880.92	\$29,880.92
57-20-720-55208-9-6	9471542465	CITY OF VENICE 1204	Original	1/28/2016 8:20	12/30/2015 3:00	1/28/2016 2:45	GSLD-1	CILC-D-54	\$14,695.62	\$8,820.07	\$5,875.55	\$5,875.55
85-07-717-53542-1-2	7004773110	9740	Original	1/11/2016 11:05	12/9/2015 3:00	1/11/2016 2:45	GSLDT-2	CILC-D-54	\$96,817.76	\$59,490.32	\$37,327.44	\$37,327.44
			Original	1/28/2016 8:26	12/30/2015 3:00	1/28/2016 2:45	GSLDT-1	CILC-D-54	\$15,015.16	\$10,833.50	\$4,181.66	\$4,181.66
21-20-948-28629-4-5	2238707224	FORCE	Original	1/28/2016 9:01	12/30/2015 3:00	1/28/2016 2:45	GSLDT-3	CILC-T-55	\$56,731.86	\$29,739.81	\$26,992.05	\$26,992.05

43-3.16

SOURCE DR 14

PBC

**Audit Request 14
Item 16 (incentives)**

Florida Power & Light
Energy Conservation Cost Recovery Clause
DKT# 170002-EI, ACN 17-024-4-1
TYE 12/31/2016

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\$17

CONFIDENTIAL

CILC ECCR EXTRACT REPORT FOR JANUARY 2016										K	L	N
Title <u>Incentives</u>												
Account	Bill Account	Customer Name	Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	TOTAL
			Original	1/4/2016 13:24	12/1/2015 3:00	1/4/2016 2:45	GSLD-1	CILC-D-54	\$12,405.78	\$7,591.66	\$4,814.12	\$4,814.12
			Original	1/28/2016 9:02	12/30/2015 3:00	1/28/2016 2:45	GSLDT-3	CILC-T-55	\$92,111.77	\$46,581.90	\$45,529.87	\$45,529.87
21-20-948-49136-9-6	2248702298	FORCE	Original	1/28/2016 9:04	12/30/2015 3:00	1/28/2016 2:45	GSLDT-3	CILC-T-55	\$115,122.25	\$72,001.19	\$43,121.06	\$43,121.06
52-13-748-35069-2-6	3422733729	PUB WORKS	Original	1/20/2016 15:41	12/17/2015 3:00	1/20/2016 2:45	GSLD-1	CILC-D-54	\$24,919.55	\$14,344.73	\$10,574.82	\$10,574.82
52-13-749-83091-5-9	3420739777	CITY OF BRADENTON	Original	1/20/2016 15:47	12/17/2015 3:00	1/20/2016 2:45	GSD-1	CILC-G-56	\$4,823.56	\$3,495.25	\$1,328.31	\$1,328.31
			Original	1/29/2016 6:37	12/31/2015 3:00	1/29/2016 2:45	GSLDT-1	CILC-D-54	\$8,561.88	\$7,385.84	\$1,176.04	\$1,176.04
21-20-948-98329-6-6	2246706234	FORCE	Original	1/28/2016 13:47	12/30/2015 3:00	1/28/2016 2:45	GSLDT-3	CILC-T-55	\$100,582.72	\$97,015.91	\$3,566.81	\$3,566.81
			Original	1/28/2016 15:42	12/30/2015 3:00	1/28/2016 2:45	GSD-1	CILC-G-56	\$1,984.21	\$1,630.25	\$353.96	\$353.96
56-02-532-82130-0-4	9608811056	FACILITIES	Original	1/5/2016 6:32	12/2/2015 3:00	1/5/2016 2:45	GSLD-2	CILC-D-54	\$32,184.62	\$23,721.14	\$8,463.48	\$8,463.48
			Original	1/19/2016 14:19	12/15/2015 3:00	1/15/2016 2:45	GSLD-1	CILC-D-54	\$12,927.50	\$8,358.19	\$4,569.31	\$4,569.31
			Original	1/29/2016 6:47	12/31/2015 3:00	1/29/2016 2:45	GSLD-1	CILC-D-54	\$20,482.95	\$12,851.53	\$7,631.42	\$7,631.42
73-12-698-95858-9-3	9568558150	REG. PLANT	Original	1/19/2016 9:42	12/16/2015 3:00	1/19/2016 2:45	GSLDT-1	CILC-D-54	\$141,842.05	\$94,222.54	\$47,619.51	\$47,619.51
42-07-616-41008-1-0	6572816020	VILLAGE OF WELLINGTON	Original	1/11/2016 8:02	12/9/2015 3:00	1/11/2016 2:45	GSLD-1	CILC-D-54	\$7,774.84	\$4,738.32	\$3,036.52	\$3,036.52
23-07-500-00632-1-7	2008212934	CITY OF SANFORD	Original	1/11/2016 8:13	12/9/2015 3:00	1/11/2016 2:45	GSD-1	CILC-G-56	\$3,582.54	\$2,754.02	\$828.52	\$828.52
23-21-500-56395-2-8	6533120025	SHERIFFS OFFICE	Original	1/29/2016 6:46	12/31/2015 3:00	1/29/2016 2:45	GSLD-1	CILC-D-54	\$11,454.15	\$7,395.75	\$4,058.40	\$4,058.40
			Original	1/29/2016 6:51	12/31/2015 3:00	1/29/2016 2:45	GSLD-2	CILC-D-54	\$27,392.97	\$20,027.47	\$7,365.50	\$7,365.50
51-21-521-50974-9-6	1465731931	HOSPITAL INC	Original	1/29/2016 6:50	12/31/2015 3:00	1/29/2016 2:45	GSLDT-1	CILC-D-54	\$14,717.66	\$12,860.01	\$1,857.65	\$1,857.65
74-21-739-52056-5-2	9742065569	CITY OF SUNRISE	Original	1/29/2016 8:05	12/31/2015 3:00	1/29/2016 2:45	GSLD-1	CILC-D-54	\$17,226.31	\$11,170.26	\$6,056.05	\$6,056.05
74-21-739-26238-5-7	2907559542	CITY OF SUNRISE	Original	1/29/2016 8:01	12/31/2015 3:00	1/29/2016 2:45	GSLD-1	CILC-D-54	\$16,224.39	\$9,544.61	\$6,679.78	\$6,679.78
21-20-948-17556-5-2	2239705250	#NNK140R10T	Original	1/29/2016 15:28	12/30/2015 3:00	1/28/2016 2:45	GSLDT-3	CILC-T-55	\$160,393.43	\$157,056.10	\$3,337.33	\$3,337.33
71-21-627-36310-2-4	7206647369	CITY OF FT LAUDERDALE	Original	1/29/2016 10:43	12/31/2015 3:00	1/29/2016 2:45	CST-2	CILC-D-54	\$31,061.59	\$27,693.31	\$3,368.28	\$3,368.28
21-20-948-80989-5-7	2240703286	#NNK140R10T	Original	1/29/2016 15:06	12/30/2015 3:00	1/28/2016 2:45	GSLDT-3	CILC-T-55	\$145,356.10	\$138,012.68	\$7,343.42	\$7,343.42
			Original	1/29/2016 10:17	12/31/2015 3:00	1/29/2016 2:45	CS-1	CILC-D-54	\$18,655.81	\$12,821.63	\$5,834.18	\$5,834.18
73-21-713-65744-8-2	1553050061	IMPROVEMENT DIST	Original	1/29/2016 9:50	12/31/2015 3:00	1/29/2016 2:45	GSLD-1	CILC-D-54	\$10,371.31	\$6,127.46	\$4,243.85	\$4,243.85
73-21-713-79535-8-6	1552052035	IMPROVEMENT DIST	Original	1/29/2016 10:06	12/31/2015 3:00	1/29/2016 2:45	GSLD-1	CILC-D-54	\$13,011.06	\$8,630.39	\$4,380.67	\$4,380.67
73-21-713-29705-5-1	3225942238	CITY OF TAMARAC	Original	1/29/2016 9:47	12/31/2015 3:00	1/29/2016 2:45	GSLD-1	CILC-D-54	\$8,900.10	\$5,057.70	\$3,842.40	\$3,842.40
61-01-602-85013-9-1	8977361479	FLA INTL UNIV OF COUNTY	Original	1/4/2016 14:45	12/1/2015 3:00	1/4/2016 2:45	GSLD-2	CILC-D-54	\$53,071.00	\$35,562.63	\$17,508.37	\$17,508.37
21-08-790-94832-9-1	970502274	COMMISSIONERS	Original	1/12/2016 6:22	12/10/2015 3:00	1/12/2016 2:45	GSLD-1	CILC-D-54	\$7,156.39	\$4,591.38	\$2,565.01	\$2,565.01
86-20-624-31142-3-8	7680880411	FLA INTL UNIV	Original	1/29/2016 12:22	12/30/2015 3:00	1/28/2016 2:45	GSLD-1	CILC-D-54	\$10,819.11	\$10,048.79	\$770.32	\$770.32
83-02-803-75449-9-7	7370775822	MIAMI-DADE CO AVIATION	Original	1/5/2016 6:37	12/2/2015 3:00	1/5/2016 2:45	GSLD-1	CILC-D-54	\$12,950.48	\$11,516.94	\$1,433.54	\$1,433.54
			Original	1/5/2016 6:38	12/2/2015 3:00	1/5/2016 2:45	GSLDT-2	CILC-D-54	\$31,242.36	\$19,049.24	\$12,193.12	\$12,193.12
			Original	1/11/2016 11:46	12/9/2015 3:00	1/11/2016 2:45	GSLDT-2	CILC-D-54	\$31,574.47	\$22,237.69	\$9,336.78	\$9,336.78
			Original	1/5/2016 6:41	12/2/2015 3:00	1/5/2016 2:45	GSLDT-2	CILC-D-54	\$57,186.84	\$50,306.71	\$6,880.13	\$6,880.13
			Original	1/5/2016 6:40	12/2/2015 3:00	1/5/2016 2:45	CS-2	CILC-D-54	\$36,620.61	\$27,637.92	\$8,982.69	\$8,982.69
			Original	1/5/2016 6:41	12/2/2015 3:00	1/5/2016 2:45	GSLDT-4	CILC-D-54	\$25,075.21	\$15,124.46	\$9,950.75	\$9,950.75
21-02-725-18804-9-6	2367008428	HOSPITAL DISTRICT	Original	1/5/2016 6:41	12/2/2015 3:00	1/5/2016 2:45	GSLD-2	CILC-D-54	\$35,483.71	\$26,529.66	\$8,954.05	\$8,954.05
83-02-803-55937-7-2	4476592011	MIAMI-DADE CO AVIATION	Original	1/5/2016 6:42	12/2/2015 3:00	1/5/2016 2:45	GSLD-1	CILC-D-54	\$20,001.14	\$17,167.50	\$2,833.64	\$2,833.64
41-02-704-60193-8-3	4877714552	CITY OF BOYNTON BEACH	Original	1/5/2016 7:09	12/2/2015 3:00	1/5/2016 2:45	GSLD-1	CILC-D-54	\$18,033.32	\$10,727.64	\$7,305.68	\$7,305.68
83-02-803-96329-1-1	6377450033	MIAMI-DADE CO AVIATION	Original	1/5/2016 6:42	12/2/2015 3:00	1/5/2016 2:45	GSLD-2	CILC-D-54	\$33,985.15	\$27,303.25	\$6,681.90	\$6,681.90
74-03-716-08245-3-1	3591267863	BCBC#OESWWT 1389368 WATER & WASTEWATER	Original	1/13/2016 7:12	12/3/2015 3:00	1/6/2016 2:45	GSLD-1	CILC-D-54	\$6,478.76	\$3,320.54	\$3,158.22	\$3,158.22
			Original	1/20/2016 6:37	12/17/2015 3:00	1/20/2016 2:45	GSLD-1	CILC-D-54	\$12,018.40	\$7,878.07	\$4,140.33	\$4,140.33
56-13-555-88521-0-6	6737887015	HOSPITAL	Original	1/20/2016 6:35	12/17/2015 3:00	1/20/2016 2:45	GSLD-2	CILC-D-54	\$104,383.17	\$64,539.80	\$39,843.37	\$39,843.37
			Original	1/5/2016 9:02	12/2/2015 3:00	1/5/2016 2:45	GSLD-2	CILC-D-54	\$31,762.89	\$19,954.96	\$11,807.93	\$11,807.93
54-02-725-48603-7-0	6913548241	#PUBLIC UTILITIES	Original	1/5/2016 12:29	12/2/2015 3:00	1/5/2016 2:45	GSLD-1	CILC-D-54	\$18,071.27	\$11,247.94	\$6,823.33	\$6,823.33
53-07-834-60737-7-0	5185944187	SYSTEM DBA GULF COAST MEDICAL CTR	Original	1/11/2016 12:23	12/9/2015 3:00	1/11/2016 2:45	GSLDT-2	CILC-D-54	\$68,075.15	\$44,347.67	\$20,727.48	\$20,727.48

43-3.17

SOURCE DL14 **PBC**

**Audit Request 14
Item 16 (incentives)**

Florida Power & Light
Energy Conservation Cost Recovery Clause
DKT# 170002-EI, ACN 17-024-4-1
TYE 12/31/2016

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5/17

CONFIDENTIAL

A	B	C	D	I	J	K	L	N				
CILC ECCR EXTRACT REPORT FOR JANUARY 2016												
CILC from:	1/1/2016 0:00	To:	1/29/2016	Title Incentives								
Account	Bill Account	Customer Name	Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	TOTAL
45-13-756-74520-8-8	2557627391	GENERAL GOVT	Original	1/20/2016 6:39	12/17/2015 3:00	1/20/2016 2:45	CS-1	CILC-D-54	\$10,865.38	\$9,933.92	\$931.46	\$931.46
		OF COUNTY	Original	1/20/2016 6:42	12/17/2015 3:00	1/20/2016 2:45	CS-1	CILC-D-54	\$15,477.07	\$11,419.83	\$4,057.24	\$4,057.24
23-13-904-01400-1-3	9722313856	COMMISSIONERS	Original	1/20/2016 6:41	12/17/2015 3:00	1/20/2016 2:45	GSLD-1	CILC-D-54	\$7,766.49	\$4,787.14	\$2,979.35	\$2,979.35
			Original	1/20/2016 6:42	12/17/2015 3:00	1/20/2016 2:45	GSLD-1	CILC-D-54	\$8,989.00	\$5,560.46	\$3,428.52	\$3,428.52
21-02-725-48392-8-3	9531006485	CITY OF TITUSVILLE	Original	1/5/2016 11:16	12/2/2015 3:00	1/5/2016 2:45	GSD-1	CILC-G-56	\$6,750.18	\$5,410.88	\$1,339.30	\$1,339.30
			Original	1/20/2016 6:42	12/17/2015 3:00	1/20/2016 2:45	GSLD-1	CILC-D-54	\$13,700.69	\$11,330.62	\$2,370.07	\$2,370.07
56-13-555-17605-0-4	7628442696	SS CO PUB HOSP BD	Original	1/20/2016 6:43	12/17/2015 3:00	1/20/2016 2:45	GSLD-1	CILC-G-56	\$8,776.91	\$6,915.72	\$1,861.19	\$1,861.19
81-02-601-95493-4-1	716179544	3002	Original	1/5/2016 13:13	12/2/2015 3:00	1/5/2016 2:45	GSLD-2	CILC-D-54	\$57,744.68	\$35,381.15	\$22,363.53	\$22,363.53
41-07-713-54974-3-5	6397786218	CITY OF BOCA RATON	Original	1/12/2016 7:06	12/9/2015 3:00	1/11/2016 2:45	GSD-1	CILC-G-56	\$5,364.71	\$3,932.61	\$1,432.10	\$1,432.10
		OF COUNTY	Original	1/12/2016 6:23	12/10/2015 3:00	1/12/2016 2:45	GSLD-1	CILC-D-54	\$17,407.00	\$10,288.95	\$7,118.05	\$7,118.05
21-08-785-08868-8-0	969504240	COMMISSIONERS	Original	1/19/2016 14:34	12/16/2015 3:00	1/19/2016 2:45	GSLD-1	CILC-D-54	\$7,617.92	\$4,650.48	\$2,967.44	\$2,967.44
			Original	1/5/2016 12:06	12/2/2015 3:00	1/5/2016 0:00	GSDT-1	CILC-G-56	\$4,027.58	\$3,233.35	\$794.23	\$794.23
21-02-725-13573-5-4	4607800457	CITY OF TITUSVILLE	Original	1/5/2016 12:20	12/1/2015 3:00	1/4/2016 2:45	GSD-1	CILC-G-56	\$4,350.48	\$3,663.34	\$686.14	\$686.14
13-13-905-25900-2-4	8285205517	AUGUSTINE	Original	1/20/2016 6:48	12/17/2015 3:00	1/20/2016 2:45	GSD-1	CILC-G-56	\$5,892.82	\$4,384.54	\$1,508.28	\$1,508.28
			Original	1/12/2016 6:23	12/10/2015 3:00	1/12/2016 2:45	GSLD-2	CILC-D-54	\$38,283.56	\$23,364.19	\$14,919.37	\$14,919.37
53-13-858-92932-5-1	9775439434	CONTROL DISTRICT	Original	1/20/2016 6:48	12/17/2015 3:00	1/20/2016 2:45	GSD-1	CILC-G-56	\$2,579.31	\$2,040.28	\$539.03	\$539.03
72-08-646-77581-9-1	9545589203	CITY OF HOLLYWOOD	Original	1/12/2016 6:24	12/10/2015 3:00	1/12/2016 2:45	GSLD-2	CILC-D-54	\$40,638.59	\$24,402.67	\$16,235.92	\$16,235.92
72-08-646-50823-8-8	2868828460	HOSPITAL DISTRICT	Original	1/12/2016 6:25	12/10/2015 3:00	1/12/2016 2:45	HLFT-3	CILC-D-54	\$97,477.62	\$63,454.51	\$34,023.11	\$34,023.11
			Original	1/12/2016 10:36	12/10/2015 3:00	1/12/2016 2:45	GSLD-1	CILC-D-54	\$19,139.38	\$11,300.52	\$7,838.86	\$7,838.86
			Original	1/20/2016 6:50	12/17/2015 3:00	1/20/2016 2:45	GSLDT-1	CILC-D-54	\$13,674.28	\$8,676.03	\$4,998.25	\$4,998.25
57-13-613-83704-9-3	9321348444	DISTRICT	Original	1/20/2016 6:50	12/17/2015 3:00	1/20/2016 2:45	CS-1	CILC-D-54	\$8,393.28	\$5,995.58	\$2,397.70	\$2,397.70
73-08-688-17330-1-9	6904474498	BEACH	Original	1/12/2016 7:55	12/10/2015 3:00	1/12/2016 2:45	GSLD-1	CILC-D-54	\$18,424.84	\$11,613.14	\$6,811.70	\$6,811.70
			Original	1/13/2016 15:43	12/10/2015 3:00	1/12/2016 2:45	GSLDT-3	CILC-T-55	\$78,711.26	\$76,703.48	\$2,007.78	\$2,007.78
			Original	1/21/2016 6:23	12/18/2015 3:00	1/21/2016 2:45	GSD-1	CILC-G-56	\$3,201.56	\$2,346.83	\$854.73	\$854.73
56-09-547-09637-5-7	4149726434	FACILITIES 0201	Original	1/13/2016 6:43	12/11/2015 3:00	1/13/2016 2:45	GSLD-2	CILC-D-54	\$25,810.33	\$16,320.35	\$9,489.98	\$9,489.98
			Original	1/13/2016 6:44	12/11/2015 3:00	1/13/2016 2:45	GSLD-1	CILC-D-54	\$7,816.60	\$5,083.50	\$2,733.10	\$2,733.10
			Original	1/13/2016 6:43	12/11/2015 3:00	1/13/2016 2:45	GSD-1	CILC-G-56	\$6,088.72	\$4,786.41	\$1,302.31	\$1,302.31
72-13-657-84481-7-4	2912552607	CITY OF PEMBROKE PINES	Original	1/20/2016 10:14	12/17/2015 3:00	1/20/2016 2:45	GSLD-1	CILC-D-54	\$15,422.94	\$9,115.14	\$6,307.80	\$6,307.80
			Original	1/13/2016 6:44	12/11/2015 3:00	1/13/2016 2:45	GSLD-2	CILC-D-54	\$50,182.04	\$39,815.22	\$10,366.82	\$10,366.82
			Original	1/20/2016 14:25	12/17/2015 3:00	1/20/2016 2:45	CS-1	CILC-D-54	\$21,868.96	\$20,491.00	\$1,377.96	\$1,377.96
53-09-840-63703-0-4	9482296466	CITY OF FT MYERS	Original	1/13/2016 6:46	12/11/2015 3:00	1/13/2016 2:45	GSLDT-1	CILC-D-54	\$6,956.00	\$4,364.74	\$2,591.26	\$2,591.26
34-09-400-39528-9-5	6296064352	U S GOVT DEPT OF FAA, ASO-22B / FASO-1451B	Original	1/13/2016 6:47	12/11/2015 3:00	1/13/2016 2:45	CS-1	CILC-D-54	\$24,342.31	\$16,009.02	\$8,333.29	\$8,333.29
			Original	1/13/2016 6:50	12/11/2015 3:00	1/13/2016 2:45	GSLD-1	CILC-D-54	\$14,156.71	\$8,576.28	\$5,580.43	\$5,580.43
			Original	1/13/2016 6:49	12/11/2015 3:00	1/13/2016 2:45	GSLDT-1	CILC-D-54	\$26,366.94	\$17,336.24	\$9,030.70	\$9,030.70
21-09-795-59884-1-6	3704908247	COLLEGE	Original	1/13/2016 6:49	12/11/2015 3:00	1/13/2016 2:45	GSD-1	CILC-G-56	\$5,527.28	\$4,394.31	\$1,132.97	\$1,132.97
			Original	1/13/2016 6:51	12/11/2015 3:00	1/13/2016 2:45	CST-2	CILC-D-54	\$27,082.22	\$19,703.59	\$7,378.63	\$7,378.63
73-10-693-95568-9-7	7205649333	HOSPITAL DISTRICT IMPERIAL POINT	Original	1/14/2016 6:42	12/14/2015 3:00	1/14/2016 2:45	GSLDT-1	CILC-D-54	\$26,493.48	\$19,090.40	\$7,403.08	\$7,403.08
			Original	1/13/2016 6:51	12/11/2015 3:00	1/13/2016 2:45	GSD-1	CILC-G-56	\$4,349.65	\$3,218.59	\$1,131.06	\$1,131.06
46-09-609-94280-4-1	9424468396	BOCC	Original	1/13/2016 9:01	12/11/2015 3:00	1/13/2016 2:45	GSD-1	CILC-G-56	\$5,109.51	\$4,587.11	\$522.40	\$522.40
			Original	1/14/2016 6:39	12/14/2015 3:00	1/14/2016 2:45	GSLD-1	CILC-D-54	\$8,196.97	\$5,075.12	\$3,121.85	\$3,121.85
			Original	1/20/2016 12:51	12/17/2015 3:00	1/20/2016 2:45	CS-1	CILC-D-54	\$12,829.65	\$9,676.37	\$3,153.28	\$3,153.28
34-09-400-86534-2-3	4000221426	U S GOVT DEPT OF FAA, ASO-22B / FASO 1451A	Original	1/13/2016 10:50	12/11/2015 3:00	1/13/2016 2:45	GSLD-1	CILC-D-54	\$1,971.64	\$2,363.24	-\$391.60	-\$391.60

43-3.18

SOURCE DR 14

PBC

Audit Request 14
Item 16 (incentives)

Florida Power & Light
Energy Conservation Cost Recovery Clause
DKT# 170002-EI, ACN 17-024-4-1
TYE 12/31/2016

2/5/17

CONFIDENTIAL

A	B	C	D	Title				J	K	L	M		
CILC ECCR EXTRACT REPORT FOR JANUARY 2016													
CILC from:	1/1/2016 0:00	To:	1/29/2016 23:45	Incentives									
Account	Bill Account	Customer Name	Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	TOTAL	
1	72-10-650-21910-2-4	2684657832	CITY OF MIRAMAR	Original	1/13/2016 10:52	12/11/2015 3:00	1/13/2016 2:45	GSLDT-1	CILC-D-54	\$17,449.42	\$14,278.38	\$3,171.04	\$3,171.04
2				Original	1/14/2016 8:41	12/14/2015 3:00	1/14/2016 2:45	GSDT-1	CILC-G-56	\$7,089.64	\$5,539.13	\$1,550.51	\$1,550.51
				Replaced	1/14/2016 10:10	12/10/2015 3:00	1/12/2016 2:45	GSLD-1	CILC-D-54	\$9,613.36	\$5,810.87	\$3,802.49	\$3,802.49
	41-10-719-99650-5-8	9347915457	WTR TREATMENT & DISPOSAL BOARD	Original	1/14/2016 12:44	12/14/2015 3:00	1/14/2016 2:45	GSLD-2	CILC-D-54	\$46,904.90	\$29,509.80	\$17,395.10	\$17,395.10
3				Original	1/14/2016 7:19	12/14/2015 3:00	1/14/2016 2:45	GSD-1	CILC-G-56	\$7,915.08	\$5,783.61	\$2,131.47	\$2,131.47
	11-10-721-20352-5-7	6741573122	CITY OF EDGEWATER	Original	1/14/2016 10:03	12/14/2015 3:00	1/14/2016 2:45	GSD-1	CILC-G-56	\$3,444.71	\$2,508.03	\$936.68	\$936.68
4				Original	1/14/2016 12:45	12/14/2015 3:00	1/14/2016 2:45	GSLD-1	CILC-D-54	\$9,147.49	\$5,406.70	\$3,740.79	\$3,740.79
5				Original	1/21/2016 6:30	12/19/2015 3:00	1/21/2016 2:45	GSLDT-2	CILC-D-54	\$29,550.61	\$20,015.73	\$9,534.88	\$9,534.88
6				Original	1/15/2016 7:07	12/15/2015 3:00	1/15/2016 2:45	GSLDT-2	CILC-D-54	\$31,088.34	\$22,402.73	\$8,685.61	\$8,685.61
	54-11-745-29755-7-3	6960950159	CITY OF NAPLES FLORIDA	Original	1/15/2016 15:24	12/15/2015 3:00	1/15/2016 2:45	GSLD-1	CILC-D-54	\$12,904.93	\$7,552.81	\$5,352.12	\$5,352.12
7				Original	1/20/2016 14:33	12/17/2015 3:00	1/20/2016 2:45	CS-2	CILC-D-54	\$30,534.71	\$23,326.97	\$7,207.74	\$7,207.74
	85-14-944-93360-1-8	8953486829	JACKSON MEMORIAL HOSPITAL	Original	1/21/2016 6:27	12/19/2015 3:00	1/21/2016 2:45	GSLDT-2	CILC-D-54	\$66,309.88	\$56,289.83	\$10,020.05	\$10,020.05
8				Original	1/15/2016 7:09	12/15/2015 3:00	1/15/2016 2:45	GSD-1	CILC-G-56	\$4,872.51	\$3,581.07	\$1,291.44	\$1,291.44
	21-11-825-46490-4-4	5460052060	CITY OF CAPE CANAVERAL	Original	1/15/2016 7:17	12/15/2015 3:00	1/15/2016 2:45	GSD-1	CILC-G-56	\$6,083.97	\$4,602.40	\$1,481.57	\$1,481.57
	21-11-820-55391-4-6	2964996348	CITY OF COCOA BEACH	Original	1/15/2016 7:11	12/15/2015 3:00	1/15/2016 2:45	GSLD-1	CILC-D-54	\$14,564.54	\$8,703.21	\$5,861.33	\$5,861.33
	22-10-701-27703-7-3	145606216	COLLEGE	Original	1/14/2016 14:26	12/14/2015 3:00	1/14/2016 2:45	GSLDT-1	CILC-D-54	\$11,105.93	\$11,958.37	-\$852.44	-\$852.44
	74-11-725-45846-8-6	3559866707	CITY OF SUNRISE	Original	1/15/2016 7:11	12/15/2015 3:00	1/15/2016 2:45	GSLD-2	CILC-D-54	\$42,333.32	\$27,796.86	\$14,536.46	\$14,536.46
9				Original	1/15/2016 7:11	12/15/2015 3:00	1/15/2016 2:45	GSLD-1	CILC-D-54	\$23,402.91	\$15,041.07	\$8,361.84	\$8,361.84
	45-10-948-00250-1-0	910424241	CITY OF W PALM BCH	Original	1/14/2016 13:49	12/14/2015 3:00	1/14/2016 2:45	CST-2	CILC-D-54	\$90,671.49	\$65,051.68	\$25,619.81	\$25,619.81
10				Original	1/15/2016 7:12	12/15/2015 3:00	1/15/2016 2:45	GSLD-1	CILC-D-54	\$27,251.64	\$15,569.87	\$11,681.77	\$11,681.77
	73-11-685-40432-8-3	6434250210	CITY OF N LAUD	Original	1/15/2016 7:14	12/15/2015 3:00	1/15/2016 2:45	GSD-1	CILC-G-56	\$5,050.82	\$3,736.53	\$1,314.29	\$1,314.29
11				Original	1/15/2016 7:14	12/15/2015 3:00	1/15/2016 2:45	GSLD-1	CILC-D-54	\$24,584.93	\$15,897.94	\$8,686.99	\$8,686.99
	74-14-728-18812-0-1	12011968738	CITY OF PLANTATION	Original	1/21/2016 10:42	12/18/2015 3:00	1/21/2016 2:45	GSLD-1	CILC-D-54	\$13,979.54	\$9,756.09	\$4,223.45	\$4,223.45
	85-14-737-12218-9-3	8945487810	3105	Original	1/21/2016 8:04	12/18/2015 3:00	1/21/2016 2:45	CST-1	CILC-D-54	\$16,171.53	\$10,790.68	\$5,380.85	\$5,380.85
	13-11-903-80090-1-8	7380304599	OF COUNTY COMMISSIONERS	Original	1/15/2016 7:18	12/15/2015 3:00	1/15/2016 2:45	GSLD-1	CILC-D-54	\$6,542.14	\$4,506.08	\$2,036.06	\$2,036.06
	74-11-725-56766-6-3	3533169034	CITY OF SUNRISE	Original	1/15/2016 8:58	12/15/2015 3:00	1/15/2016 2:45	GSLD-1	CILC-D-54	\$15,775.72	\$9,516.38	\$6,259.34	\$6,259.34
	41-11-720-76156-7-8	9348913485	CITY OF DELRAY BCH	Original	1/15/2016 9:39	12/15/2015 3:00	1/15/2016 2:45	GSLD-1	CILC-D-54	\$10,477.48	\$6,401.28	\$4,076.20	\$4,076.20
	11-09-719-43532-5-9	834098428	CITY OF EDGEWATER	Original	1/15/2016 7:58	12/11/2015 3:00	1/13/2016 2:45	GSLD-1	CILC-D-54	\$6,728.33	\$4,132.23	\$2,596.10	\$2,596.10
	74-11-725-96466-7-0	7601426534	CITY OF SUNRISE	Original	1/15/2016 10:37	12/15/2015 3:00	1/15/2016 2:45	GSLDT-1	CILC-D-54	\$6,430.55	\$4,282.17	\$2,148.38	\$2,148.38
	83-13-821-28166-1-3	3760871776	MIAMI-DADE COLLEGE	Original	1/22/2016 14:28	12/17/2015 3:00	1/20/2016 2:45	GSLD-2	CILC-D-54	\$22,749.43	\$23,436.03	-\$686.60	-\$686.60
	34-15-400-98713-0-7	8579113740	STATE OF FLA - DOC - LAWTEY CORRECTIONAL	Original	1/22/2016 6:36	12/21/2015 3:00	1/22/2016 2:45	GSD-1	CILC-G-56	\$6,206.07	\$4,688.31	\$1,517.76	\$1,517.76
	85-15-735-40559-1-1	7159323208	JACKSON MEMORIAL HOSPITAL	Original	1/22/2016 6:38	12/21/2015 3:00	1/22/2016 2:45	GSLD-2	CILC-D-54	\$49,217.98	\$50,149.94	-\$931.96	-\$931.96
12				Original	1/22/2016 6:45	12/21/2015 3:00	1/22/2016 2:45	GSLD-1	CILC-D-54	\$7,429.98	\$4,618.57	\$2,811.41	\$2,811.41
	54-15-756-13195-7-4	7041833158	#PUBLIC UTILITIES	Original	1/22/2016 6:39	12/21/2015 3:00	1/22/2016 2:45	GSLDT-2	CILC-D-54	\$35,755.28	\$25,125.45	\$10,629.83	\$10,629.83
	85-15-735-36313-1-6	8939484864	JACKSON MEMORIAL HOSPITAL	Original	1/22/2016 6:40	12/21/2015 3:00	1/22/2016 2:45	GSLDT-2	CILC-D-54	\$63,711.99	\$58,824.19	\$4,887.80	\$4,887.80
	22-15-709-93660-0-9	4026208092	CITY OF PALM BAY	Original	1/22/2016 14:53	12/21/2015 3:00	1/22/2016 2:45	GSD-1	CILC-G-56	\$3,074.46	\$2,353.89	\$720.57	\$720.57
	45-15-764-22843-4-8	7414824180	AUTHORITY	Original	1/22/2016 6:43	12/21/2015 3:00	1/22/2016 2:45	GSLDT-1	CILC-D-54	\$15,637.23	\$10,759.37	\$4,877.86	\$4,877.86
	22-15-709-47138-7-4	7573035289	CITY OF PALM BAY	Original	1/22/2016 6:46	12/21/2015 3:00	1/22/2016 2:45	GSD-1	CILC-G-56	\$8,544.57	\$6,290.27	\$2,254.30	\$2,254.30
13				Original	1/22/2016 6:46	12/21/2015 3:00	1/22/2016 2:45	GSLD-1	CILC-D-54	\$9,626.07	\$5,833.92	\$3,792.15	\$3,792.15
	45-15-764-25080-5-0	3071524221	AUTHORITY	Original	1/22/2016 8:25	12/21/2015 3:00	1/22/2016 2:45	GSLD-1	CILC-D-54	\$9,957.64	\$6,403.60	\$3,554.04	\$3,554.04
	74-15-732-43030-7-1	473168833	CITY OF PLANTATION	Original	1/22/2016 12:15	12/21/2015 3:00	1/22/2016 2:45	GSLD-1	CILC-D-54	\$25,077.42	\$15,039.68	\$10,037.74	\$10,037.74

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SOURCE DR 14

PBC

**Audit Request 14
Item 16 (incentives)**

Florida Power & Light
Energy Conservation Cost Recovery Clause
DKT# 170002-EI, ACN 17-024-4-1
TYE 12/31/2016

9/5/17

CONFIDENTIAL

A	B	C	D	E	K	L	N					
CILC ECCR EXTRACT REPORT FOR JANUARY 2016												
CILC from:		1/1/2016 0:00	To:	1/29/2016 23:45	Title <u>Incentives</u>							
Account	Bill Account	Customer Name	Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	TOTAL
74-14-728-67368-9-7	7055961713	CITY OF PLANTATION	Original	1/22/2016 8:10	12/18/2015 9:45	1/21/2016 0:00	GSLD-1	CILC-D-54	\$11,252.37	\$7,360.41	\$3,891.96	\$3,891.96
			Original	1/22/2016 6:50	12/21/2015 3:00	1/22/2016 2:45	GSLD-1	CILC-D-54	\$20,345.17	\$14,996.49	\$5,348.68	\$5,348.68
73-15-703-03112-7-8	5705662896	CITY OF MARGATE	Original	1/22/2016 8:36	12/21/2015 3:00	1/22/2016 2:45	GSLD-1	CILC-D-54	\$21,224.78	\$13,884.92	\$7,339.86	\$7,339.86
45-15-764-35157-8-1	7203727123	FORCE	Original	1/22/2016 8:37	12/21/2015 3:00	1/22/2016 2:45	GSD-1	CILC-G-56	\$5,185.32	\$4,098.83	\$1,086.49	\$1,086.49
			Original	1/23/2016 7:18	12/22/2015 3:00	1/23/2016 2:45	GSLD-2	CILC-D-54	\$38,477.04	\$22,330.26	\$16,146.78	\$16,146.78
85-16-739-74999-8-8	9781680484	MIAMI-DADE COLLEGE	Original	1/23/2016 7:22	12/22/2015 3:00	1/23/2016 2:45	GSD-1	CILC-G-56	\$8,475.90	\$7,743.61	\$732.19	\$732.19
41-15-730-25381-4-4	8569548244	BD OF PB CO COMM	Original	1/22/2016 8:12	12/21/2015 3:00	1/22/2016 2:45	GSLD-2	CILC-D-54	\$31,975.10	\$20,890.46	\$11,084.64	\$11,084.64
			Original	1/6/2016 6:41	12/3/2015 3:00	1/6/2016 2:45	GSLD-1	CILC-D-54	\$19,320.10	\$13,783.11	\$5,536.99	\$5,536.99
83-15-915-55870-4-7	3745979537	3043	Original	1/22/2016 13:11	12/21/2015 3:00	1/22/2016 2:45	GSLD-2	CILC-D-54	\$134,682.51	\$85,035.14	\$49,647.37	\$49,647.37
			Original	1/6/2016 6:32	12/3/2015 3:00	1/6/2016 2:45	GSD-1	CILC-G-56	\$5,195.61	\$3,872.32	\$1,323.29	\$1,323.29
			Original	1/6/2016 6:38	12/3/2015 3:00	1/6/2016 2:45	GSD-1	CILC-G-56	\$4,895.00	\$3,835.64	\$1,059.36	\$1,059.36
34-03-400-67341-8-9	2654214754	BAKER CORRECTIONAL	Original	1/6/2016 6:39	12/3/2015 3:00	1/6/2016 2:45	GSLD-1	CILC-D-54	\$9,047.30	\$5,485.55	\$3,561.75	\$3,561.75
83-15-823-10750-0-9	7892477543	0348	Original	1/22/2016 11:55	12/21/2015 3:00	1/22/2016 2:45	GSLD-1	CILC-D-54	\$6,302.32	\$4,580.24	\$1,722.08	\$1,722.08
34-03-400-23019-9-1	4811018771	CAMP BLANDING	Original	1/6/2016 6:40	12/3/2015 3:00	1/6/2016 2:45	GSLD-2	CILC-D-54	\$37,656.96	\$26,269.70	\$9,387.26	\$9,387.26
42-15-635-22254-5-2	8842922828	BD OF PB CO COMM	Original	1/22/2016 15:07	12/21/2015 3:00	1/22/2016 2:45	GSLD-1	CILC-D-54	\$24,209.05	\$14,283.53	\$9,925.52	\$9,925.52
			Original	1/6/2016 6:42	12/3/2015 3:00	1/6/2016 2:45	GSLD-1	CILC-D-54	\$7,692.05	\$4,695.29	\$2,996.76	\$2,996.76
21-03-730-70488-3-2	5995446431	CITY OF TITUSVILLE	Original	1/6/2016 10:13	12/3/2015 3:00	1/6/2016 2:45	GSD-1	CILC-G-56	\$8,147.17	\$6,096.32	\$2,050.85	\$2,050.85
81-03-602-94495-0-7	1279366189	3201	Original	1/6/2016 14:18	12/3/2015 3:00	1/6/2016 2:45	GSLD-1	CILC-D-54	\$28,479.37	\$17,953.11	\$10,526.26	\$10,526.26
85-16-739-10608-4-0	70779285	MIAMI-DADE COLLEGE	Original	1/23/2016 7:18	12/22/2015 3:00	1/23/2016 2:45	GSLD-1	CILC-D-54	\$7,796.77	\$7,395.21	\$361.56	\$361.56
82-15-901-83120-5-3	5078473930	9752	Original	1/22/2016 10:58	12/21/2015 3:00	1/22/2016 2:45	CST-2	CILC-D-54	\$75,706.54	\$58,284.38	\$17,422.16	\$17,422.16
71-03-604-94236-0-9	7213648343	CITY OF FT LAUDERDALE	Original	1/6/2016 8:48	12/3/2015 3:00	1/6/2016 2:45	CST-1	CILC-D-54	\$24,630.48	\$17,877.20	\$6,753.29	\$6,753.29
			Original	1/23/2016 7:22	12/22/2015 3:00	1/23/2016 2:45	GSLD-1	CILC-D-54	\$32,383.89	\$23,783.92	\$8,629.97	\$8,629.97
53-11-848-29767-0-7	9382653211	LEE CO COMMISSION	Original	1/15/2016 13:28	12/15/2015 3:00	1/15/2016 2:45	GSD-1	CILC-G-56	\$5,790.26	\$3,927.67	\$1,862.59	\$1,862.59
57-11-611-89542-8-4	7590842993	DEPT	Original	1/15/2016 13:39	12/15/2015 3:00	1/15/2016 2:45	CS-1	CILC-D-54	\$6,551.98	\$4,807.02	\$1,744.96	\$1,744.96
			Original	1/23/2016 7:29	12/22/2015 3:00	1/23/2016 2:45	GSLD-2	CILC-D-54	\$59,216.32	\$36,910.14	\$22,306.18	\$22,306.18
53-16-676-60816-3-3	5242699461	PARK MEDICAL CTR	Original	1/23/2016 6:26	12/4/2015 3:00	1/17/2016 2:45	GSLD-2	CILC-D-54	\$34,665.15	\$21,382.24	\$13,282.91	\$13,282.91
82-04-607-75803-7-5	4140868003	AUTHORITY	Original	1/6/2016 10:22	12/3/2015 3:00	1/6/2016 2:45	GSLD-1	CILC-D-54	\$10,415.42	\$6,244.98	\$4,170.44	\$4,170.44
74-03-716-01677-2-5	5017298059	CITY OF LAUDERHILL	Original	1/7/2016 6:30	12/4/2015 3:00	1/17/2016 2:45	GSLD-1	CILC-D-54	\$6,433.72	\$3,991.10	\$2,442.62	\$2,442.62
53-04-820-28509-8-3	1875333575	LEE CO COMMISSION	Original	1/7/2016 6:30	12/4/2015 3:00	1/17/2016 2:45	GSLD-1	CILC-D-54	\$6,433.72	\$3,991.10	\$2,442.62	\$2,442.62
			Original	1/23/2016 7:24	12/22/2015 3:00	1/23/2016 2:45	GSLD-1	CILC-D-54	\$14,371.30	\$8,923.81	\$5,447.49	\$5,447.49
43-04-704-08509-8-8	8229701035	HOSPITAL DISTRICT DATA CENTER	Original	1/7/2016 6:32	12/4/2015 3:00	1/17/2016 2:45	GSLD-1	CILC-D-54	\$13,328.51	\$7,681.27	\$5,647.24	\$5,647.24
			Original	1/7/2016 6:32	12/4/2015 3:00	1/17/2016 2:45	GSD-1	CILC-G-56	\$6,868.75	\$6,446.36	\$422.39	\$422.39
53-04-820-04720-9-5	1888337506	LEE CO COMMISSION	Original	1/7/2016 6:33	12/4/2015 3:00	1/17/2016 2:45	GSLD-2	CILC-D-54	\$29,721.41	\$20,809.47	\$8,911.94	\$8,911.94
53-04-820-10469-4-8	9476931408	CITY OF FT MYERS	Original	1/7/2016 6:33	12/4/2015 3:00	1/17/2016 2:45	CS-1	CILC-D-54	\$22,811.74	\$15,252.14	\$7,559.60	\$7,559.60
52-04-732-51227-9-2	7702832853	CITY OF BRADENTON	Original	1/7/2016 6:34	12/4/2015 3:00	1/17/2016 2:45	GSLD-1	CILC-D-54	\$12,823.96	\$7,799.44	\$5,024.52	\$5,024.52
11-04-708-53846-0-8	9111648516	CITY OF DAYTONA BEACH	Original	1/7/2016 6:35	12/4/2015 3:00	1/17/2016 2:45	GSLD-2	CILC-D-54	\$30,773.14	\$19,588.86	\$11,204.28	\$11,204.28
			Original	1/7/2016 6:38	12/4/2015 3:00	1/17/2016 2:45	GSLD-1	CILC-D-54	\$10,309.52	\$6,320.67	\$3,988.85	\$3,988.85
82-04-607-73859-7-3	9141760018	CORRECTIONAL	Original	1/7/2016 8:40	12/1/2015 3:00	1/4/2016 2:45	GSLD-1	CILC-D-54	\$10,044.38	\$6,168.63	\$3,875.75	\$3,875.75
			Original	1/7/2016 8:21	12/4/2015 3:00	1/17/2016 2:45	GSLD-1	CILC-D-54	\$15,959.64	\$10,512.37	\$5,447.27	\$5,447.27
73-04-680-57848-3-7	4972250205	COMMISSIONERS	Original	1/7/2016 8:15	12/4/2015 3:00	1/17/2016 2:45	GSD-1	CILC-G-56	\$4,537.55	\$3,627.87	\$909.68	\$909.68
72-04-636-25931-1-9	9000204306	BEACH	Original	1/7/2016 7:55	12/4/2015 3:00	1/17/2016 2:45	GSLD-1	CILC-D-54	\$8,423.18	\$5,026.56	\$3,396.62	\$3,396.62
72-04-635-79412-2-4	1683578247	BEACH	Original	1/9/2016 8:54	12/8/2015 3:00	1/9/2016 2:45	GSLD-1	CILC-D-54	\$22,819.72	\$12,910.15	\$9,909.57	\$9,909.57
53-06-828-55707-2-0	9484930418	CITY OF FT MYERS	Original	1/23/2016 7:27	12/22/2015 3:00	1/23/2016 2:45	GSLD-2	CILC-D-54	\$33,603.61	\$27,088.20	\$6,515.41	\$6,515.41
56-04-536-89624-4-3	9826205593	UTILITIES	Original	1/7/2016 14:48	12/4/2015 3:00	1/17/2016 2:45	GSLD-1	CILC-D-54	\$24,394.39	\$14,269.44	\$10,124.95	\$10,124.95
83-03-805-66589-0-9	8922236412	0307	Original	1/7/2016 9:09	12/3/2015 3:00	1/6/2016 2:45	GSLD-1	CILC-D-54	\$10,082.12	\$5,738.90	\$4,343.22	\$4,343.22
54-04-728-86020-0-8	5624474077	#PUBLIC UTILITIES	Original	1/7/2016 8:50	12/4/2015 3:00	1/17/2016 2:45	GSLD-2	CILC-D-54	\$39,113.48	\$24,010.04	\$15,103.44	\$15,103.44
			Original	1/8/2016 6:41	12/7/2015 3:00	1/8/2016 2:45	GSLD-1	CILC-D-54	\$17,323.70	\$10,962.12	\$6,361.58	\$6,361.58

43-3-20

SOURCE DL 14

PBC

**Audit Request 14
Item 16 (incentives)**

Florida Power & Light
Energy Conservation Cost Recovery Clause
DKT# 170002-EI, ACN 17-024-4-1
TYE 12/31/2016

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CONFIDENTIAL

CILC ECCR EXTRACT REPORT FOR JANUARY 2016								J	K	L	N	
Account	Bill Account	Customer Name	Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	TOTAL
			Original	1/8/2016 6:36	12/7/2015 3:00	1/8/2016 2:45	GSLDT-1	CILC-D-54	\$22,542.00	\$21,696.48	\$845.52	\$845.52
74-04-717-92387-5-9	923267819	BCBC#OESWS 1363268 WASTEWATER L S 450 721	Original	1/7/2016 9:06	12/4/2015 3:00	1/7/2016 2:45	GSLD-1	CILC-D-54	\$15,647.62	\$9,262.94	\$6,384.68	\$6,384.68
53-05-826-18693-0-3	9466938447	SYSTEM DBA LEE MEMORIAL HOSPITAL	Original	1/8/2016 6:45	12/7/2015 3:00	1/8/2016 2:45	CST-2	CILC-D-54	\$40,566.80	\$30,092.13	\$10,474.67	\$10,474.67
11-04-708-28145-0-8	8413309942	CITY OF DAYTONA BEACH	Original	1/7/2016 13:17	12/4/2015 3:00	1/7/2016 2:45	GSLDT-1	CILC-D-54	\$19,981.92	\$12,913.01	\$7,068.91	\$7,068.91
			Original	1/7/2016 12:24	12/3/2015 3:00	1/8/2016 2:45	GSLDT-3	CILC-T-55	\$49,466.75	\$22,972.11	\$26,494.64	\$26,494.64
			Original	1/8/2016 6:45	12/7/2015 3:00	1/8/2016 2:45	GSLD-1	CILC-D-54	\$11,532.34	\$6,725.46	\$4,806.88	\$4,806.88
			Original	1/8/2016 6:39	12/7/2015 3:00	1/8/2016 2:45	GSLD-1	CILC-D-54	\$9,184.04	\$8,622.46	\$561.58	\$561.58
53-05-826-35298-2-2	1664736582	LEE CO COMMISSION	Original	1/8/2016 6:40	12/7/2015 3:00	1/8/2016 2:45	GSLD-1	CILC-D-54	\$7,686.70	\$4,625.54	\$3,061.16	\$3,061.16
			Original	1/23/2016 7:30	12/22/2015 3:00	1/23/2016 2:45	GSLD-1	CILC-D-54	\$9,266.27	\$5,878.56	\$3,387.71	\$3,387.71
			Original	1/8/2016 6:40	12/7/2015 3:00	1/8/2016 2:45	GSLDT-1	CILC-D-54	\$12,194.23	\$7,551.17	\$4,643.06	\$4,643.06
			Original	1/8/2016 7:15	12/7/2015 3:00	1/8/2016 2:45	GSD-1	CILC-G-56	\$2,458.70	\$1,874.59	\$584.11	\$584.11
71-05-608-18092-2-6	674045166	COURT HOUSE	Original	1/8/2016 6:41	12/7/2015 3:00	1/8/2016 2:45	GSLDT-1	CILC-D-54	\$24,078.83	\$14,706.57	\$9,372.26	\$9,372.26
82-05-608-57479-0-8	2333877286	MIAMI-DADE COLLEGE	Original	1/8/2016 6:41	12/7/2015 3:00	1/8/2016 2:45	GSD-1	CILC-G-56	\$6,370.81	\$4,984.71	\$1,386.10	\$1,386.10
			Original	1/8/2016 6:41	12/7/2015 3:00	1/8/2016 2:45	GSLD-1	CILC-D-54	\$8,570.51	\$4,933.93	\$3,636.58	\$3,636.58
51-05-505-96077-6-4	6071127424	STATE OF FLA - DOC - DESOTO CORRECTIONAL	Original	1/8/2016 6:42	12/7/2015 3:00	1/8/2016 2:45	GSD-1	CILC-G-56	\$5,008.65	\$3,792.97	\$1,215.68	\$1,215.68
71-05-608-57373-1-6	7440741317	MIDRISE BUILDING	Original	1/8/2016 6:42	12/7/2015 3:00	1/8/2016 2:45	GSLD-2	CILC-D-54	\$21,652.91	\$18,630.88	\$3,222.23	\$3,222.23
82-05-608-55783-1-1	3207667480	MIAMI-DADE COLLEGE	Original	1/8/2016 6:42	12/7/2015 3:00	1/8/2016 2:45	GSLD-2	CILC-D-54	\$35,899.02	\$29,856.25	\$6,042.77	\$6,042.77
71-05-608-95279-9-4	2037529597	N&E WING BCJC	Original	1/8/2016 6:42	12/7/2015 3:00	1/8/2016 2:45	GSLD-2	CILC-D-54	\$30,199.70	\$18,603.68	\$11,596.02	\$11,596.02
52-05-734-45258-3-4	7581334831	PUB WORKS	Original	1/8/2016 6:42	12/7/2015 3:00	1/8/2016 2:45	GSLD-2	CILC-D-54	\$11,169.68	\$6,823.49	\$4,346.19	\$4,346.19
12-05-941-44198-1-4	6293502669	RIVER WATER MANAGEMENT	Original	1/8/2016 6:44	12/7/2015 3:00	1/8/2016 2:45	GSLD-1	CILC-D-54	\$31,848.28	\$27,345.58	\$4,502.70	\$4,502.70
86-04-606-91028-1-2	1758476012	JACKSON NO MED CTR	Original	1/8/2016 6:44	12/7/2015 3:00	1/8/2016 2:45	GSD-1	CILC-G-56	\$7,726.61	\$5,710.62	\$2,015.99	\$2,015.99
			Original	1/8/2016 6:44	12/7/2015 3:00	1/8/2016 2:45	GSD-1	CILC-G-56	\$7,726.61	\$5,710.62	\$2,015.99	\$2,015.99
21-05-760-13037-0-0	8718903357	CITY OF COCOA	Original	1/8/2016 10:46	12/7/2015 3:00	1/8/2016 2:45	GSLD-1	CILC-D-54	\$6,300.95	\$4,094.93	\$2,206.02	\$2,206.02
			Original	1/8/2016 10:41	12/7/2015 3:00	1/8/2016 2:45	GSLDT-1	CILC-D-54	\$8,372.65	\$5,942.59	\$2,429.96	\$2,429.96
			Original	1/8/2016 12:55	12/4/2015 3:00	1/7/2016 2:45	GSLDT-3	CILC-T-55	\$107,701.47	\$50,697.80	\$57,003.67	\$57,003.67
44-16-643-48362-5-7	7640925454	DIST	Original	1/23/2016 8:25	12/22/2015 3:00	1/23/2016 2:45	GSLD-1	CILC-D-54	\$7,365.34	\$5,387.94	\$1,977.40	\$1,977.40
41-05-710-20782-2-6	9256816209	BD OF PB CO COMM	Original	1/8/2016 7:45	12/7/2015 3:00	1/8/2016 2:45	GSLD-2	CILC-D-54	\$51,898.05	\$31,522.82	\$20,375.23	\$20,375.23
45-05-718-89945-5-9	862624301	CITY OF RIVIERA BEACH	Original	1/8/2016 7:57	12/7/2015 3:00	1/8/2016 2:45	GSLDT-1	CILC-D-54	\$9,701.12	\$6,637.39	\$3,163.73	\$3,163.73
73-05-682-47850-6-1	9570552100	CITY OF POMPANO	Original	1/8/2016 8:29	12/7/2015 3:00	1/8/2016 2:45	GSLD-1	CILC-D-54	\$17,202.77	\$10,069.10	\$7,113.67	\$7,113.67
			Original	1/8/2016 8:11	12/7/2015 3:00	1/8/2016 2:45	GSLD-1	CILC-D-54	\$7,791.73	\$4,854.39	\$2,937.34	\$2,937.34
23-05-500-47830-7-9	6532012843	OF COUNTY COMMISSIONERS	Original	1/23/2016 8:46	12/22/2015 3:00	1/23/2016 2:45	GSLD-1	CILC-D-54	\$24,703.27	\$13,952.28	\$10,750.99	\$10,750.99
72-16-662-13313-8-0	5173959874	CITY OF COOPER CITY	Original	1/9/2016 8:45	12/8/2015 3:00	1/9/2016 2:45	GSLD-1	CILC-D-54	\$10,394.30	\$6,233.76	\$4,160.54	\$4,160.54
11-06-714-21105-1-5	1970901805	STATE OF FLA - DOC - TOMOKA CORRECTIONAL	Original	1/9/2016 10:21	12/8/2015 3:00	1/9/2016 2:45	GSLD-1	CILC-D-54	\$6,802.16	\$4,222.57	\$2,579.59	\$2,579.59
21-06-780-89633-5-4	5263702390	CITY OF ROCKLEDGE	Original	1/8/2016 8:55	12/7/2015 3:00	1/8/2016 2:45	GSLDT-2	CILC-D-54	\$53,553.83	\$33,427.87	\$20,125.96	\$20,125.96
45-16-770-83109-1-1	9782128137	CITY OF W PALM BCH	Original	1/23/2016 10:27	12/22/2015 3:00	1/23/2016 2:45	GSLD-2	CILC-D-54	\$39,104.04	\$23,925.82	\$15,178.22	\$15,178.22
81-06-968-04150-1-2	8981963365	3003	Original	1/9/2016 10:42	12/8/2015 3:00	1/9/2016 2:45	CST-2	CILC-D-54	\$66,195.86	\$44,819.84	\$21,376.02	\$21,376.02
46-05-604-21924-6-6	1027174075	BOCC	Original	1/8/2016 11:15	12/7/2015 3:00	1/8/2016 2:45	GSLD-1	CILC-D-54	\$18,098.97	\$10,432.92	\$7,666.05	\$7,666.05
13-06-700-30996-7-2	6504308542	CITY ST AUGUSTINE	Original	1/9/2016 7:26	12/8/2015 3:00	1/9/2016 2:45	GSD-1	CILC-G-56	\$4,229.72	\$3,358.08	\$871.64	\$871.64
			Original	1/8/2016 12:50	12/4/2015 3:00	1/7/2016 2:45	GSD-1	CILC-G-56	\$9,254.89	\$8,036.72	\$1,218.17	\$1,218.17
45-16-768-54401-2-9	7420627136	ENVIR CONTROL DIST	Original	1/23/2016 10:30	12/22/2015 3:00	1/23/2016 2:45	GSLDT-1	CILC-D-54	\$7,972.75	\$4,785.50	\$3,187.25	\$3,187.25
83-03-805-01951-3-0	2178679839	GENERAL GOVT	Original	1/8/2016 16:04	12/3/2015 3:00	1/8/2016 2:45	GSDT-1	CILC-G-56	\$4,170.05	\$3,341.88	\$828.17	\$828.17
81-06-968-04205-2-5	8988698306	MIAMI-DADE CO ISD ITD	Original	1/9/2016 7:21	12/8/2015 3:00	1/9/2016 2:45	GSLDT-1	CILC-D-54	\$19,057.05	\$12,000.37	\$7,056.68	\$7,056.68
			Original	1/9/2016 7:21	12/8/2015 3:00	1/9/2016 2:45	GSD-1	CILC-G-56	\$7,464.06	\$5,536.49	\$1,927.57	\$1,927.57
			Original	1/9/2016 7:26	12/8/2015 3:00	1/9/2016 2:45	GSLD-1	CILC-D-54	\$17,965.79	\$10,970.71	\$6,995.08	\$6,995.08
81-06-968-04225-1-3	8987966333	3051	Original	1/9/2016 7:25	12/8/2015 3:00	1/9/2016 2:45	GSDT-1	CILC-G-56	\$5,856.47	\$5,031.13	\$825.34	\$825.34

43-3.21

SOURCE DR 14 PBC

Audit Request 14
Item 16 (incentives)

Florida Power & Light
 Energy Conservation Cost Recovery Clause
 DKT# 170002-EI, ACN 17-024-4-1
 TYE 12/31/2016

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CONFIDENTIAL

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CILC ECCR EXTRACT REPORT FOR JANUARY 2016																																			
CILC from:		1/1/2016 0:00				To:		1/29/2016 23:45				Title				Incentives																			
Account	Bill Account	Customer Name	Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	TOTAL																							
			Original	1/9/2016 7:25	12/8/2015 3:00	1/9/2016 2:45	GSLDT-2	CILC-D-54	\$43,738.36	\$40,574.98	\$3,163.38	\$3,163.38																							
			Original	1/9/2016 8:14	12/8/2015 3:00	1/9/2016 2:45	GSD-1	CILC-G-56	\$5,677.35	\$4,360.12	\$1,317.23	\$1,317.23																							
41-06-712-86480-1-1	1768321562	BD OF PB CO COMM	Original	1/9/2016 8:04	12/8/2015 3:00	1/9/2016 2:45	GSLD-2	CILC-D-54	\$35,604.30	\$21,601.29	\$14,003.01	\$14,003.01																							
72-06-641-56895-9-9	5128109310	CITY OF HOLLYWOOD	Original	1/9/2016 9:39	12/8/2015 3:00	1/9/2016 2:45	GSLD-2	CILC-D-54	\$54,554.12	\$34,605.13	\$19,948.99	\$19,948.99																							
											\$2,602,560.84																								
											Rates		Amount																						
											CILC-D-54	\$2,057,558.66																							
											CILC-T-55	\$469,282.65																							
											CILC-G-56	\$75,719.53																							
											\$2,602,560.84																								

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SOURCE DR 14 **PBC**

CONFIDENTIAL

Florida Power & Light
Energy Conservation Cost Recovery Clause
DKT# 170002-EI, ACN 17-024-4-1
TYE 12/31/2016

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Title Incentives

SOURCE DR 21

9Y1835F 192 COUNTY ROAD 218 # PPR MILL-F601
PALATKA, FL 32178

Item # 33

CILC-T (55) (Current Rate)	01/25/2016	**As Billed Rate Factors**		Subtotal	Charge
		Basis	Factor		
Customer Charge		0	0.000000	\$0.00	\$2,136.94
On Peak Energy Charge	3,597,800	0.007040		\$0.00	\$25,328.51
Off Peak Energy Charge	13,622,200	0.007040		\$0.00	\$95,900.28
Load Control On Pk Demand Chg	28,141	1.900000		\$53,467.90	\$0.00
Firm On Peak Demand Charge	325	8.330000		\$2,707.25	\$0.00
Demand Charge	0	0.000000		\$0.00	\$56,175.15
Base Amount	0	0.000000		\$0.00	\$179,540.89
Base Amount less customer charge	28,466			\$177,403.95	
Fuel Charge On Peak	3,597,800	0.038970		\$0.00	\$140,206.27
Fuel Charge Off Peak	13,622,200	0.023360		\$0.00	\$318,214.59
ECCR	28,466	0.770000		\$0.00	\$21,918.82
ECR C	17,220,000	0.001920		\$0.00	\$33,062.40
Capacity Charge	28,466	1.830000		\$0.00	\$52,092.78
Storm Bond Re Payment Chg	17,220,000	0.000060		\$0.00	\$1,033.20
FPL Amount	0	0.000000		\$0.00	\$746,068.95
Gross Receipts Tax	746,069	0.025641		\$0.00	\$19,129.95
Franchise Charge	765,199	0.000000		\$0.00	\$0.00
Primary Tier Municipal Tax Calc	425,542	0.000000		\$0.00	\$0.00
Municipal Tax	425,542	0.000000		\$0.00	\$0.00
Bill Total	0	0.000000		\$0.00	\$765,198.90

GSLDT-3 (90)	01/25/2016	**As Billed Rate Factors**		Subtotal	Charge
		Basis	Factor		
Customer Charge		0	0.000000	\$0.00	\$1,560.11
On Peak Energy Charge	3,597,800	0.010040		\$0.00	\$36,121.91
Off Peak Energy Charge	13,622,200	0.008590		\$0.00	\$117,014.70
Demand Charge	28,466	7.400000		\$0.00	\$210,648.40
Base Amount	0	0.000000		\$0.00	\$365,345.12
Base Amount less customer charge				\$363,785.01	
Fuel Charge On Peak	3,597,800	0.038970		\$0.00	\$140,206.27
Fuel Charge Off Peak	13,622,200	0.023360		\$0.00	\$318,214.59
ECCR	28,466	0.720000		\$0.00	\$20,495.52
ECR C	17,220,000	0.002000		\$0.00	\$34,440.00
Capacity Charge	28,466	1.880000		\$0.00	\$53,516.08
Storm Bond Re Payment Chg	17,220,000	0.000060		\$0.00	\$1,033.20
FPL Amount	0	0.000000		\$0.00	\$933,250.78
Gross Receipts Tax	933,251	0.025641		\$0.00	\$23,929.48
Franchise Charge	957,180	0.000000		\$0.00	\$0.00
Primary Tier Municipal Tax Calc	617,524	0.000000		\$0.00	\$0.00
Municipal Tax	617,524	0.000000		\$0.00	\$0.00
Bill Total	0	0.000000		\$0.00	\$957,180.26

PBCC

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(N) Traced to Tariff sheet no. 8-552

* Recalculated by staff

43-3.23

CONFIDENTIAL

Florida Power & Light
Energy Conservation Cost Recovery Clause
DKT# 170002-EI, ACN 17-024-4-1
TYE 12/31/2016

Audit Request 14
Item 18 (incentives)

9/5/17

Title Incentives

A	B	C	D	E	F	G	H	I	J	K	L	N
CILC ECCR EXTRACT REPORT FOR MAY 2016												
CILC from:	4/30/2016 23:00	To:	5/31/2016 22:45									
Account	Bill Account	Customer Name	Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	TOTAL
34-15-400-98713-0-7	8579113740	STATE OF FLA - DOC - LAWTEY CORRECTIONAL	Original	5/20/2016 5:30	4/21/2016 3:00	5/20/2016 2:45	GSD-1	CILC-G-56	\$6,429.76	\$4,857.15	\$1,572.61	\$1,572.61
			Original	5/24/2016 10:47	4/25/2016 3:00	5/24/2016 2:45	GSLD-2	CILC-D-54	\$34,883.54	\$20,381.27	\$14,502.27	\$14,502.27
			Original	5/19/2016 16:28	4/19/2016 3:00	5/18/2016 2:45	GSLD-1	CILC-D-54	\$13,875.56	\$8,518.18	\$5,357.38	\$5,357.38
			Original	5/2/2016 6:14	4/1/2016 3:00	5/2/2016 2:45	GSLD-1	CILC-D-54	\$9,893.31	\$6,158.36	\$3,734.95	\$3,734.95
			Original	5/2/2016 6:16	4/1/2016 3:00	5/2/2016 2:45	GSLD-1	CILC-D-54	\$7,435.66	\$4,872.99	\$2,562.67	\$2,562.67
			Original	5/2/2016 6:16	4/1/2016 3:00	5/2/2016 2:45	GSLD-1	CILC-D-54	\$11,524.23	\$7,360.05	\$4,164.18	\$4,164.18
45-01-702-91848-3-6	9516120434	SEACOAST UTILITY AUTHORITY	Original	5/2/2016 7:43	4/1/2016 3:00	5/2/2016 2:45	GSD-1	CILC-G-56	\$5,226.60	\$3,543.39	\$1,683.21	\$1,683.21
			Original	5/2/2016 6:17	4/1/2016 3:00	5/2/2016 2:45	GSLD-1	CILC-D-54	\$7,764.63	\$4,960.12	\$2,804.51	\$2,804.51
			Original	5/2/2016 6:17	4/1/2016 3:00	5/2/2016 2:45	GSLD-1	CILC-D-54	\$26,671.25	\$17,202.13	\$9,469.12	\$9,469.12
			Original	5/2/2016 6:17	4/1/2016 3:00	5/2/2016 2:45	GSD-1	CILC-G-56	\$5,366.38	\$4,031.77	\$1,334.61	\$1,334.61
81-01-602-31674-3-8	3939771469	U S GOV'T DEPT OF COMMERCE NATIONAL HURRICANE CENTER	Original	5/2/2016 6:18	4/1/2016 3:00	5/2/2016 2:45	GSD-1	CILC-G-56	\$4,234.65	\$3,198.13	\$1,036.52	\$1,036.52
			Original	5/2/2016 6:19	4/1/2016 3:00	5/2/2016 2:45	GSD-1	CILC-G-56	\$4,307.99	\$3,186.31	\$1,121.68	\$1,121.68
72-01-630-62428-9-1	7551252567	BCBC#OESWS 1749165 BOARD OF COUNTY COM	Original	5/2/2016 6:19	4/1/2016 3:00	5/2/2016 2:45	GSD-1	CILC-G-56	\$55,259.32	\$35,825.85	\$19,433.47	\$19,433.47
81-01-602-85013-9-1	8977361479	FLA INTL UNIV	Original	5/16/2016 6:43	4/15/2016 3:00	5/16/2016 2:45	GSLD-1	CILC-D-54	\$26,814.25	\$16,388.76	\$10,425.49	\$10,425.49
			Original	5/2/2016 13:53	4/1/2016 3:00	5/2/2016 2:45	GSLD-1	CILC-D-54	\$13,016.03	\$7,902.82	\$5,113.21	\$5,113.21
			Original	5/4/2016 5:27	4/5/2016 3:00	5/4/2016 2:45	GSD-1	CILC-G-56	\$5,001.06	\$3,814.33	\$1,186.73	\$1,186.73
21-02-725-13573-5-4	4607800457	CITY OF TITUSVILLE	Original	5/3/2016 13:24	4/4/2016 3:00	5/3/2016 0:00	GSD-1	CILC-G-56	\$4,127.91	\$3,221.06	\$906.85	\$906.85
41-11-720-76156-7-8	9348913485	CITY OF DELRAY BCH	Original	5/18/2016 7:32	4/15/2016 3:00	5/18/2016 2:45	GSLD-1	CILC-D-54	\$12,194.13	\$7,144.85	\$5,049.28	\$5,049.28
21-11-820-55391-4-6	2964996348	CITY OF COCOA BEACH	Original	5/16/2016 9:20	4/15/2016 3:00	5/16/2016 2:45	GSLD-1	CILC-D-54	\$14,906.78	\$9,285.17	\$5,621.61	\$5,621.61
74-11-725-56766-6-3	3533169094	CITY OF SUNRISE	Original	5/16/2016 12:01	4/15/2016 3:00	5/16/2016 2:45	GSLD-1	CILC-D-54	\$17,480.23	\$10,500.36	\$6,979.87	\$6,979.87
			Original	5/31/2016 5:56	4/29/2016 3:00	5/31/2016 2:45	GSLD-1	CILC-D-54	\$10,918.04	\$8,541.39	\$2,376.65	\$2,376.65
74-04-717-92367-5-9	923267819	BCBC#OESWS 1363288 WASTEWATER L S 450 721	Original	5/5/2016 12:03	4/6/2016 3:00	5/5/2016 2:45	GSLD-1	CILC-D-54	\$14,760.91	\$8,756.43	\$6,004.48	\$6,004.48
			Original	5/3/2016 6:05	4/29/2016 3:00	5/3/2016 2:45	GSLD-2	CILC-D-54	\$29,648.77	\$22,557.50	\$7,091.27	\$7,091.27
81-06-968-04205-2-5	8968968306	MIAMI-DADE CO ISD LTD	Original	5/9/2016 5:40	4/8/2016 3:00	5/9/2016 2:45	GSLD-1	CILC-D-54	\$19,356.93	\$11,999.61	\$7,357.32	\$7,357.32
58-02-532-82130-0-4	9608811056	COUNTY OF SARASOTA FACILITIES	Original	5/3/2016 5:47	4/4/2016 3:00	5/3/2016 2:45	GSLD-2	CILC-D-54	\$31,726.60	\$23,754.36	\$7,972.24	\$7,972.24
			Original	5/3/2016 5:49	4/4/2016 3:00	5/3/2016 2:45	GSLD-2	CILC-D-54	\$28,782.73	\$18,498.50	\$10,284.23	\$10,284.23
41-06-712-86480-1-1	1768321562	BD OF PB CO COMM	Original	5/9/2016 7:36	4/8/2016 3:00	5/9/2016 2:45	GSLD-2	CILC-D-54	\$40,690.92	\$25,422.80	\$15,268.12	\$15,268.12
83-02-803-75449-9-7	7370775822	MIAMI-DADE CO AVIATION	Original	5/3/2016 5:50	4/4/2016 3:00	5/3/2016 2:45	GSLD-1	CILC-D-54	\$11,477.97	\$11,152.25	\$325.72	\$325.72
52-13-749-83091-5-9	3420739777	CITY OF BRADENTON	Original	5/19/2016 16:03	4/19/2016 3:00	5/18/2016 2:45	GSD-1	CILC-G-56	\$4,136.80	\$3,422.97	\$713.83	\$713.83
			Original	5/3/2016 5:51	4/4/2016 3:00	5/3/2016 2:45	GSLD-2	CILC-D-54	\$35,702.06	\$21,108.89	\$14,593.17	\$14,593.17
21-05-750-13037-0-0	8718903357	CITY OF COCOA	Original	5/6/2016 7:20	4/7/2016 3:00	5/6/2016 2:45	GSLD-1	CILC-D-54	\$6,880.53	\$4,346.53	\$2,544.00	\$2,544.00
			Original	5/3/2016 5:52	4/4/2016 3:00	5/3/2016 2:45	GSLD-1	CILC-D-54	\$19,265.13	\$11,811.11	\$7,454.02	\$7,454.02
83-02-902-93065-0-2	179070818	MIAMI-DADE CO MDPD HEADQUARTERS COMPLX	Original	5/9/2016 13:11	4/4/2016 3:00	5/3/2016 2:45	GSLD-2	CILC-D-54	\$7,973.11	\$38,537.73	\$19,435.38	\$19,435.38
81-02-601-95493-4-1	716179544	MIAMI-DADE CO WASD # 3002	Original	5/3/2016 14:05	4/1/2016 3:00	5/2/2016 2:45	GSLD-2	CILC-D-54	\$140,173.83	\$83,171.80	\$57,002.03	\$57,002.03

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SOURCE DR 14

PBC

CONFIDENTIAL

Florida Power & Light
Energy Conservation Cost Recovery Clause
DKT# 170002-EI, ACN 17-024-4-1
TYE 12/31/2016

11/17

Title Incentives

A				B				C				D				J				K				L				N			
CILC ECCR EXTRACT REPORT FOR MAY 2016																															
CILC from:		4/30/2016 23:00		To:		5/31/2016 22:45		Title <u>Incentives</u>																							
Account	Bill Account	Customer Name		Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	TOTAL																		
72-04-637-42236-5-5	6453254986	PARKER TOWER CONDOMINIUM ASSOC		Original	5/5/2016 6:34	4/6/2016 3:00	5/5/2016 2:45	GSD-1	CILC-G-56	\$5,907.79	\$5,961.84	-\$53.85	-\$53.85																		
53-04-820-10469-4-8	9476631408	CITY OF FT MYERS		Original	5/5/2016 6:34	4/6/2016 3:00	5/5/2016 2:45	CS-1	CILC-D-54	\$23,662.08	\$15,619.81	\$8,042.27	\$8,042.27																		
53-04-820-04720-9-5	1888337506	LEE CO COMMISSION		Original	5/5/2016 6:34	4/6/2016 3:00	5/5/2016 2:45	GSLD-2	CILC-D-54	\$28,983.68	\$21,020.88	\$7,962.80	\$7,962.80																		
11-04-708-53846-0-8	9111648516	CITY OF DAYTONA BEACH		Original	5/5/2016 6:36	4/6/2016 3:00	5/5/2016 2:45	GSLD-2	CILC-D-54	\$31,964.44	\$20,181.81	\$11,782.63	\$11,782.63																		
85-16-739-10808-4-0	70779285	MIAMI-DADE COLLEGE		Original	5/16/2016 6:43	4/15/2016 3:00	5/16/2016 2:45	GSD-1	CILC-G-56	\$4,994.04	\$3,609.32	\$1,384.72	\$1,384.72																		
74-21-739-52056-5-2	9742065569	CITY OF SUNRISE		Original	5/8/2016 5:36	4/7/2016 3:00	5/8/2016 2:45	GSLD-1	CILC-D-54	\$23,964.48	\$22,286.27	\$1,698.21	\$1,698.21																		
53-06-828-55707-2-0	9484930418	CITY OF FT MYERS		Original	5/31/2016 7:57	4/29/2016 3:00	5/31/2016 2:45	GSLD-1	CILC-D-54	\$20,912.08	\$12,944.52	\$7,967.56	\$7,967.56																		
51-05-505-96077-6-4	6071127424	STATE OF FLA - DOC - DESOTO CORRECTIONAL		Original	5/9/2016 13:11	4/8/2016 3:00	5/9/2016 2:45	GSLD-1	CILC-D-54	\$23,749.40	\$13,643.43	\$10,105.97	\$10,105.97																		
43-04-704-06509-8-8	8229701035	STATE OF FLA - DOC - OKEECHOBEE CORRECTIONAL		Original	5/8/2016 11:15	4/7/2016 3:00	5/8/2016 2:45	GSLD-1	CILC-D-54	\$8,843.53	\$5,074.39	\$3,769.14	\$3,769.14																		
73-21-713-29705-5-1	3225942238	CITY OF TAMARAC		Original	5/5/2016 8:08	4/6/2016 3:00	5/5/2016 2:45	GSLD-1	CILC-D-54	\$12,563.36	\$7,440.04	\$5,123.32	\$5,123.32																		
85-07-717-53542-1-2	7004773110	MIAMI-DADE CO WASD # 9740		Original	5/31/2016 11:34	4/29/2016 3:00	5/31/2016 2:45	GSLD-1	CILC-D-54	\$9,380.07	\$5,570.20	\$3,789.87	\$3,789.87																		
11-04-708-28145-0-8	8413309842	CITY OF DAYTONA BEACH		Original	5/31/2016 8:46	4/29/2016 3:00	5/31/2016 2:45	CS-1	CILC-D-54	\$19,188.58	\$13,470.70	\$5,717.88	\$5,717.88																		
54-04-728-89020-0-8	5624474077	UTILITIES		Original	5/10/2016 5:31	4/11/2016 3:00	5/10/2016 2:45	GSLD-2	CILC-D-54	\$94,570.19	\$57,295.84	\$37,274.35	\$37,274.35																		
53-20-894-20777-3-1	3640043547	LEE CO COMMISSION		Original	5/5/2016 10:42	4/6/2016 3:00	5/5/2016 2:45	GSLD-1	CILC-D-54	\$16,941.04	\$11,870.22	\$5,070.82	\$5,070.82																		
73-11-695-40432-8-3	6434250210	CITY OF N LAUD		Original	5/5/2016 17:46	4/8/2016 3:00	5/5/2016 2:45	GSLD-2	CILC-D-54	\$38,024.46	\$23,214.76	\$14,809.70	\$14,809.70																		
53-05-826-35298-2-2	1664735582	LEE CO COMMISSION		Original	5/31/2016 11:19	4/28/2016 3:00	5/27/2016 2:45	GSD-1	CILC-G-56	\$6,640.06	\$4,988.04	\$1,652.02	\$1,652.02																		
71-05-608-18092-2-6	674045168	BCBC#EMS 1474920 MAIN COURT HOUSE		Original	5/8/2016 5:39	4/7/2016 3:00	5/8/2016 2:45	GSLD-1	CILC-D-54	\$9,005.51	\$8,741.14	\$264.37	\$264.37																		
82-05-808-57479-0-8	2333877286	MIAMI-DADE COLLEGE		Original	5/16/2016 8:45	4/15/2016 3:00	5/16/2016 2:45	GSD-1	CILC-G-56	\$5,360.43	\$3,918.12	\$1,442.31	\$1,442.31																		
71-05-808-57373-1-6	7440741317	BCBC#EMS 3319757 C MIDRISE BUILDING		Original	5/16/2016 6:45	4/15/2016 3:00	5/16/2016 2:45	GSLD-1	CILC-D-54	\$24,017.96	\$16,282.07	\$7,735.89	\$7,735.89																		
71-05-808-95279-9-4	2037529597	BCBC#EMS 778103127 C N&E WING BCJC		Original	5/8/2016 5:41	4/7/2016 3:00	5/8/2016 2:45	GSLD-1	CILC-D-54	\$7,715.31	\$4,708.82	\$3,006.49	\$3,006.49																		
82-05-808-55783-1-1	3207667480	MIAMI-DADE COLLEGE		Original	5/6/2016 5:41	4/7/2016 3:00	5/6/2016 2:45	GSLD-1	CILC-D-54	\$12,294.44	\$7,380.34	\$4,914.10	\$4,914.10																		
52-05-734-45258-3-4	7581334831	COUNTY OF MANATEE BCC PUB WORKS		Original	5/6/2016 5:41	4/7/2016 3:00	5/6/2016 2:45	GSLD-1	CILC-D-54	\$17,433.97	\$10,780.29	\$6,653.68	\$6,653.68																		
23-05-500-47830-7-9	8532012843	SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS		Original	5/6/2016 5:41	4/7/2016 3:00	5/6/2016 2:45	GSLD-2	CILC-D-54	\$48,768.82	\$31,759.43	\$17,009.39	\$17,009.39																		
12-05-941-44198-1-4	8293502669	STATE OF FLA - ST JOHNS RIVER WATER MANAGEMENT		Original	5/6/2016 5:42	4/7/2016 3:00	5/6/2016 2:45	GSLD-1	CILC-D-54	\$25,339.03	\$14,684.65	\$10,654.38	\$10,654.38																		
53-07-834-60737-7-0	5185944187	LEE MEMORIAL HEALTH SYSTEM DBA GULF COAST MEDICAL CTR		Original	5/6/2016 5:42	4/7/2016 3:00	5/6/2016 2:45	GSD-1	CILC-G-56	\$6,473.42	\$5,050.89	\$1,422.53	\$1,422.53																		
52-04-732-51227-7-2	7702832853	CITY OF BRADENTON		Original	5/6/2016 5:43	4/7/2016 3:00	5/6/2016 2:45	GSD-1	CILC-G-56	\$2,889.46	\$2,138.64	\$750.82	\$750.82																		
41-07-713-83823-9-4	4917670459	CITY OF BOCA RATON		Original	5/6/2016 5:43	4/7/2016 3:00	5/6/2016 2:45	GSD-1	CILC-G-56	\$4,732.02	\$3,667.87	\$1,064.15	\$1,064.15																		
42-07-616-41008-1-0	6572818020	VILLAGE OF WELLINGTON		Original	5/6/2016 5:43	4/7/2016 3:00	5/6/2016 2:45	GSLD-2	CILC-D-54	\$36,726.64	\$30,799.03	\$5,927.61	\$5,927.61																		
53-05-826-18693-0-3	9466938447	LEE MEMORIAL HEALTH SYSTEM DBA LEE MEMORIAL HOSPITAL		Original	5/6/2016 5:44	4/7/2016 3:00	5/6/2016 2:45	GSLD-2	CILC-D-54	\$22,903.79	\$19,072.91	\$3,831.18	\$3,831.18																		
23-07-500-00832-1-7	2008212934	CITY OF SANFORD		Original	5/6/2016 5:44	4/7/2016 3:00	5/6/2016 2:45	GSLD-2	CILC-D-54	\$27,930.84	\$16,978.82	\$10,954.22	\$10,954.22																		
83-03-805-01951-3-0	2178679839	HALEAH CITY OF GENERAL GOVT		Original	5/6/2016 5:45	4/7/2016 3:00	5/6/2016 2:45	GSLD-1	CILC-D-54	\$7,892.70	\$4,863.15	\$3,029.55	\$3,029.55																		
45-07-724-30449-0-1	2566822328	SEACOAST UTILITY AUTHORITY		Original	5/6/2016 5:45	4/7/2016 3:00	5/6/2016 2:45	GSLD-1	CILC-D-54	\$10,990.63	\$6,437.78	\$4,552.85	\$4,552.85																		
41-05-710-20782-2-8	9256816209	BD OF PB CO COMM		Original	5/10/2016 6:16	4/11/2016 3:00	5/10/2016 2:45	GSLD-2	CILC-D-54	\$65,735.62	\$43,482.22	\$22,253.40	\$22,253.40																		
		CITY OF BRADENTON		Original	5/10/2016 11:12	4/6/2016 3:00	5/5/2016 2:45	GSLD-1	CILC-D-54	\$12,684.34	\$7,691.89	\$4,992.65	\$4,992.65																		
		CITY OF BOCA RATON		Original	5/10/2016 6:48	4/11/2016 3:00	5/10/2016 2:45	GSLD-2	CILC-D-54	\$115,213.94	\$64,893.11	\$50,320.83	\$50,320.83																		
		VILLAGE OF WELLINGTON		Original	5/10/2016 7:12	4/11/2016 3:00	5/10/2016 2:45	GSLD-1	CILC-D-54	\$6,983.22	\$4,520.41	\$2,462.81	\$2,462.81																		
		LEE MEMORIAL HEALTH SYSTEM DBA LEE MEMORIAL HOSPITAL		Original	5/10/2016 5:30	4/11/2016 3:00	5/10/2016 2:45	GSLD-2	CILC-D-54	\$30,741.24	\$21,506.93	\$9,234.31	\$9,234.31																		
		LEE MEMORIAL HEALTH SYSTEM DBA LEE MEMORIAL HOSPITAL		Original	5/8/2016 5:46	4/7/2016 3:00	5/8/2016 2:45	GSLD-1	CILC-D-54	\$11,263.36	\$6,574.37	\$4,688.99	\$4,688.99																		
		CITY OF SANFORD		Original	5/8/2016 16:20	4/7/2016 3:00	5/8/2016 2:45	GSD-1	CILC-G-56	\$43,017.98	\$30,702.63	\$12,315.35	\$12,315.35																		
		HALEAH CITY OF GENERAL GOVT		Original	5/10/2016 7:02	4/11/2016 3:00	5/10/2016 2:45	GSD-1	CILC-G-56	\$7,757.31	\$5,635.60	\$2,121.71	\$2,121.71																		
		SEACOAST UTILITY AUTHORITY		Original	5/10/2016 6:20	4/5/2016 3:00	5/4/2016 2:45	GSD-1	CILC-G-56	\$3,587.24	\$2,672.01	\$915.23	\$915.23																		
		BD OF PB CO COMM		Original	5/10/2016 7:10	4/11/2016 3:00	5/10/2016 2:45	GSLD-2	CILC-D-54	\$4,148.33	\$3,111.33	\$1,037.00	\$1,037.00																		
		SEACOAST UTILITY AUTHORITY		Original	5/10/2016 5:30	4/11/2016 3:00	5/10/2016 2:45	GSLD-1	CILC-D-54	\$35,364.42	\$21,081.64	\$14,282.78	\$14,282.78																		
		BD OF PB CO COMM		Original	5/6/2016 6:12	4/7/2016 3:00	5/6/2016 2:45	GSLD-2	CILC-D-54	\$26,115.60	\$15,200.03	\$10,915.57	\$10,915.57																		
		BD OF PB CO COMM		Original	5/6/2016 6:12	4/7/2016 3:00	5/6/2016 2:45	GSLD-2	CILC-D-54	\$58,049.18	\$34,102.38	\$23,946.80	\$23,946.80																		

43-3-24

SOURCE DR14

PBC

Florida Power & Light
 Energy Conservation Cost Recovery Clause
 DKT# 170002-EI, ACN 17-024-4-1
 TYE 12/31/2016

DL
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CONFIDENTIAL

A B C			G H I J K L N										
CILC ECCR EXTRACT REPORT FOR MAY 2016			Title incentives										
CILC from:		To:											
4/30/2016 23:00		5/31/2016 22:45											
Account	Bill Account	Customer Name	Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	TOTAL	
45-05-718-89945-5-9	862624301	CITY OF RIVIERA BEACH	Original	5/6/2016 8:51	4/7/2016 3:00	5/6/2016 2:45	GSLD-1	CILC-D-54	\$10,789.73	\$6,837.23	\$3,952.50	\$3,952.50	
13-11-903-80090-1-8	7380304589	ST JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS	Original	5/16/2016 8:44	4/15/2016 3:00	5/16/2016 2:45	GSLD-1	CILC-D-54	\$8,174.95	\$5,076.14	\$3,098.81	\$3,098.81	
56-04-536-89624-4-3	9926205593	COUNTY OF SARASOTA UTILITIES	Original	5/8/2016 14:13	4/6/2016 3:00	5/5/2016 2:45	GSLD-1	CILC-D-54	\$24,878.50	\$14,873.94	\$10,004.56	\$10,004.56	
46-05-604-21924-8-6	1027174075	INDIAN RIVER COUNTY BOCC	Original	5/8/2016 7:07	4/6/2016 3:00	5/5/2016 2:45	GSLD-1	CILC-T-55	\$137,628.68	\$59,167.80	\$78,460.78	\$78,460.78	
			Original	5/6/2016 8:07	4/7/2016 3:00	5/6/2016 2:45	GSLD-1	CILC-D-54	\$16,160.36	\$10,036.95	\$6,123.41	\$6,123.41	
			Original	5/8/2016 11:12	4/7/2016 3:00	5/6/2016 2:45	GSLD-1	CILC-D-54	\$8,592.85	\$6,090.65	\$2,502.20	\$2,502.20	
			Original	5/18/2016 7:54	4/15/2016 3:00	5/18/2016 2:45	GSLD-1	CILC-D-54	\$13,797.62	\$9,322.32	\$4,475.30	\$4,475.30	
73-05-682-47850-8-1	9570552100	CITY OF POMPANO	Original	5/8/2016 7:42	4/7/2016 3:00	5/6/2016 2:45	GSLD-1	CILC-D-54	\$17,438.74	\$9,811.10	\$7,627.64	\$7,627.64	
72-16-662-13313-8-0	5173959874	CITY OF COOPER CITY	Original	5/23/2016 8:18	4/22/2016 3:00	5/23/2016 2:45	GSLD-1	CILC-D-54	\$25,295.15	\$14,754.53	\$10,540.62	\$10,540.62	
			Original	5/10/2016 5:31	4/11/2016 3:00	5/10/2016 2:45	GSLD-2	CILC-D-54	\$57,318.73	\$35,374.87	\$21,943.86	\$21,943.86	
			Original	5/10/2016 5:32	4/11/2016 3:00	5/10/2016 2:45	GSLD-1	CILC-D-54	\$10,344.32	\$6,072.44	\$4,271.88	\$4,271.88	
			Original	5/10/2016 5:32	4/11/2016 3:00	5/10/2016 2:45	CS-1	CILC-D-54	\$7,226.08	\$8,164.71	\$1,061.37	\$1,061.37	
41-07-713-54974-3-5	6397786218	CITY OF BOCA RATON	Original	5/10/2016 5:33	4/11/2016 3:00	5/10/2016 2:45	GSD-1	CILC-G-56	\$4,961.51	\$3,901.66	\$1,060.45	\$1,060.45	
			Original	5/31/2016 9:45	4/28/2016 3:00	5/27/2016 2:45	GSLD-1	CILC-T-55	\$98,054.38	\$50,835.44	\$47,218.92	\$47,218.92	
74-11-725-45846-8-6	3558866707	CITY OF SUNRISE	Original	5/16/2016 11:46	4/15/2016 3:00	5/16/2016 2:45	GSLD-2	CILC-D-54	\$43,932.79	\$28,303.72	\$15,629.07	\$15,629.07	
13-07-902-00641-2-8	6535709569	CITY ST AUGUSTINE	Original	5/10/2016 6:33	4/11/2016 3:00	5/10/2016 2:45	GSLD-1	CILC-D-54	\$10,858.79	\$6,252.00	\$4,606.79	\$4,606.79	
73-21-713-85744-8-2	1553050061	CORAL SPRINGS IMPROVEMENT DIST	Original	5/31/2016 11:42	4/29/2016 3:00	5/31/2016 2:45	GSLD-1	CILC-D-54	\$11,304.71	\$6,484.10	\$4,820.61	\$4,820.61	
13-07-700-15062-9-7	9705495167	FLA SCHOOL FOR DEAF & BLIND	Original	5/10/2016 5:34	4/11/2016 3:00	5/10/2016 2:45	GSLD-2	CILC-D-54	\$28,766.46	\$18,245.72	\$10,520.74	\$10,520.74	
11-06-714-21105-1-5	1970901805	STATE OF FLA - DOC - TOMOKA CORRECTIONAL	Original	5/10/2016 11:43	4/8/2016 3:00	5/9/2016 2:45	GSLD-1	CILC-D-54	\$11,101.59	\$6,666.10	\$4,435.49	\$4,435.49	
41-10-719-99850-5-8	9347915457	SOUTH CENTRAL REG WST WTR TREATMENT & DISPOSAL BOARD	Original	5/13/2016 6:55	4/14/2016 3:00	5/13/2016 2:45	GSLD-2	CILC-D-54	\$47,014.68	\$30,657.72	\$16,356.96	\$16,356.96	
85-16-739-74999-8-8	9781680484	MIAMI-DADE COLLEGE	Original	5/23/2016 5:38	4/22/2016 3:00	5/23/2016 2:45	GSD-1	CILC-G-56	\$8,500.87	\$7,608.96	\$891.91	\$891.91	
			Original	5/17/2016 13:58	4/15/2016 3:00	5/16/2016 2:45	GSLD-2	CILC-D-54	\$35,167.08	\$24,028.43	\$11,138.65	\$11,138.65	
			Original	5/11/2016 10:11	4/12/2016 3:00	5/11/2016 2:45	GSLD-1	CILC-T-55	\$85,135.84	\$83,541.87	\$1,593.97	\$1,593.97	
53-11-848-29767-0-7	9382653211	LEE CO COMMISSION	Original	5/16/2016 12:56	4/15/2016 3:00	5/16/2016 2:45	GSD-1	CILC-G-56	\$4,234.40	\$3,552.02	\$682.38	\$682.38	
46-09-609-94280-4-1	9424488396	INDIAN RIVER COUNTY BOCC	Original	5/12/2016 7:34	4/13/2016 3:00	5/12/2016 2:45	GSD-1	CILC-G-56	\$5,497.46	\$4,292.40	\$1,205.06	\$1,205.06	
54-11-745-29755-7-3	6980950159	CITY OF NAPLES FLORIDA	Original	5/16/2016 10:32	4/15/2016 3:00	5/16/2016 2:45	GSLD-1	CILC-D-54	\$12,631.95	\$7,489.23	\$5,142.72	\$5,142.72	
			Original	5/10/2016 8:19	4/11/2016 3:00	5/10/2016 2:45	GSLD-2	CILC-D-54	\$30,156.29	\$18,557.37	\$11,598.92	\$11,598.92	
			Original	5/12/2016 11:40	4/12/2016 3:00	5/11/2016 2:45	GSLD-1	CILC-D-54	\$19,899.60	\$9,615.39	\$10,284.21	\$10,284.21	
			Original	5/17/2016 5:39	4/18/2016 3:00	5/17/2016 2:45	GSLD-1	CILC-D-54	\$11,411.75	\$6,847.54	\$4,564.21	\$4,564.21	
44-12-925-91804-7-6	2877621553	STATE OF FLA - DOC - MARTIN CORRECTIONAL	Original	5/17/2016 5:40	4/18/2016 3:00	5/17/2016 2:45	GSLD-1	CILC-D-54	\$11,064.74	\$7,538.33	\$3,526.41	\$3,526.41	
34-09-400-39528-9-5	6296084352	U S GOVT DEPT OF FAA, ASO-22B / FASO-1451B	Original	5/12/2016 6:43	4/13/2016 3:00	5/12/2016 2:45	GSLD-1	CILC-D-54	\$13,302.03	\$8,158.75	\$5,143.28	\$5,143.28	
73-08-688-17330-1-9	6904474498	CITY OF DEERFIELD BEACH	Original	5/11/2016 7:01	4/12/2016 3:00	5/11/2016 2:45	GSLD-1	CILC-D-54	\$20,658.20	\$11,911.72	\$8,746.48	\$8,746.48	
21-08-790-94832-9-1	970502274	BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS	Original	5/11/2016 6:33	4/12/2016 3:00	5/11/2016 2:45	GSLD-1	CILC-D-54	\$6,817.37	\$4,500.37	\$2,317.00	\$2,317.00	
			Original	5/23/2016 5:38	4/22/2016 3:00	5/23/2016 2:45	GSLD-1	CILC-D-54	\$35,406.46	\$29,446.56	\$5,959.90	\$5,959.90	
			Original	5/17/2016 5:39	4/18/2016 3:00	5/17/2016 2:45	GSD-1	CILC-G-56	\$3,782.35	\$2,904.90	\$877.45	\$877.45	
21-11-825-46490-4-4	5460052060	CITY OF CAPE CANAVERAL	Original	5/23/2016 5:38	4/22/2016 3:00	5/23/2016 2:45	GSLD-2	CILC-D-54	\$46,345.76	\$27,144.88	\$19,200.88	\$19,200.88	
74-11-725-96466-7-0	7601426534	CITY OF SUNRISE	Original	5/16/2016 11:05	4/15/2016 3:00	5/16/2016 2:45	GSD-1	CILC-G-56	\$6,461.14	\$4,911.77	\$1,549.37	\$1,549.37	
			Original	5/16/2016 12:46	4/15/2016 3:00	5/16/2016 2:45	GSLD-1	CILC-D-54	\$5,743.56	\$4,686.86	\$1,056.70	\$1,056.70	
			Original	5/12/2016 6:42	4/13/2016 3:00	5/12/2016 2:45	GSD-1	CILC-G-56	\$4,859.29	\$4,019.40	\$839.89	\$839.89	
21-08-785-08868-8-0	969504240	BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS	Original	5/11/2016 6:33	4/12/2016 3:00	5/11/2016 2:45	GSLD-1	CILC-D-54	\$18,045.94	\$10,438.20	\$7,607.74	\$7,607.74	
			Original	5/11/2016 6:34	4/12/2016 3:00	5/11/2016 2:45	GSLD-2	CILC-D-54	\$37,080.05	\$22,513.64	\$14,566.41	\$14,566.41	
72-08-846-77581-8-1	9545589203	CITY OF HOLLYWOOD	Original	5/11/2016 6:35	4/12/2016 3:00	5/11/2016 2:45	GSLD-2	CILC-D-54	\$42,837.21	\$24,776.29	\$18,060.92	\$18,060.92	
72-08-846-50823-8-8	2888828460	SOUTH BROWARD HOSPITAL DISTRICT	Original	5/11/2016 6:36	4/12/2016 3:00	5/11/2016 2:45	HLFT-3	CILC-D-54	\$100,386.94	\$62,574.66	\$37,812.28	\$37,812.28	
83-13-821-28186-1-3	9760871776	MIAMI-DADE COLLEGE	Original	5/19/2016 16:31	4/19/2016 3:00	5/18/2016 2:45	GSLD-2	CILC-D-54	\$23,043.37	\$24,884.05	-\$1,840.68	-\$1,840.68	

13-3.28

SOURCE DL 14

PBC

Florida Power & Light
 Energy Conservation Cost Recovery Clause
 DKT# 170002-EI, ACN 17-024-4-1
 TYE 12/31/2016

DL 5/17

Title Incentives

A				B				C				D				J	K	L	N
CILC ECCR EXTRACT REPORT FOR MAY 2016																			
CILC from:		4/30/2016 23:00		To:		5/31/2016 22:45													
Account	Bill Account	Customer Name		Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	TOTAL						
73-12-698-46841-4-9	895858340	BCBC#OESWS 3650784 CO COMMISSIONERS		Original	5/17/2016 8:09	4/18/2016 3:00	5/17/2016 2:45	GSLD-1	CILC-D-54	\$10,376.21	\$6,162.41	\$4,213.80	\$4,213.80						
81-06-868-04150-1-2	8981963385	MIAMI-DADE CO WASD # 3003		Original	5/12/2016 14:34	4/8/2016 3:00	5/9/2016 2:45	CST-2	CILC-D-54	\$45,805.25	\$36,302.53	\$9,502.72	\$9,502.72						
45-16-770-83109-1-1	9782128137	CITY OF W PALM BCH		Original	5/23/2016 5:39	4/22/2016 3:00	5/23/2016 2:45	GSLD-2	CILC-D-54	\$45,314.08	\$26,869.38	\$18,444.70	\$18,444.70						
				Original	5/12/2016 6:42	4/13/2016 3:00	5/12/2016 2:45	GSLDT-1	CILC-D-54	\$30,100.95	\$18,078.12	\$12,022.83	\$12,022.83						
				Original	5/12/2016 6:37	4/13/2016 3:00	5/12/2016 2:45	GSLD-2	CILC-D-54	\$30,460.54	\$18,978.10	\$11,482.44	\$11,482.44						
56-09-547-08637-5-7	4149726434	COUNTY OF SARASOTA FACILITIES 0201		Original	5/12/2016 6:37	4/13/2016 3:00	5/12/2016 2:45	GSLD-1	CILC-D-54	\$7,541.86	\$5,051.37	\$2,490.49	\$2,490.49						
83-12-818-93537-1-6	168079820	MIAMI-DADE CO WASD		Original	5/17/2016 6:06	4/18/2016 3:00	5/17/2016 2:45	GSLDT-1	CILC-D-54	\$10,890.11	\$8,185.23	\$2,704.88	\$2,704.88						
				Original	5/12/2016 6:37	4/13/2016 3:00	5/12/2016 2:45	GSD-1	CILC-G-56	\$5,610.28	\$4,372.78	\$1,237.50	\$1,237.50						
				Original	5/12/2016 6:38	4/13/2016 3:00	5/12/2016 2:45	GSLD-2	CILC-D-54	\$48,503.14	\$40,112.20	\$8,390.94	\$8,390.94						
				Original	5/12/2016 6:39	4/13/2016 3:00	5/12/2016 2:45	GSLDT-1	CILC-D-54	\$8,166.53	\$4,623.08	\$3,543.45	\$3,543.45						
57-11-611-58542-8-4	7590842493	CITY OF VENICE UTILITY DEPT		Original	5/16/2016 13:19	4/15/2016 3:00	5/16/2016 2:45	CS-1	CILC-D-54	\$5,787.70	\$4,609.16	\$1,178.54	\$1,178.54						
				Original	5/17/2016 6:02	4/18/2016 3:00	5/17/2016 2:45	GSLD-2	CILC-D-54	\$37,485.97	\$22,947.40	\$14,538.57	\$14,538.57						
				Original	5/23/2016 5:39	4/22/2016 3:00	5/23/2016 2:45	GSLDT-2	CILC-D-54	\$37,374.47	\$28,676.25	\$8,698.22	\$8,698.22						
				Original	5/12/2016 6:40	4/13/2016 3:00	5/12/2016 2:45	GSD-1	CILC-G-56	\$4,521.99	\$3,137.06	\$1,384.93	\$1,384.93						
53-09-840-63703-0-4	9482935466	CITY OF FT MYERS		Original	5/12/2016 6:40	4/13/2016 3:00	5/12/2016 2:45	CS-1	CILC-D-54	\$23,282.22	\$15,668.16	\$7,614.06	\$7,614.06						
				Original	5/12/2016 6:44	4/13/2016 3:00	5/12/2016 2:45	GSLD-1	CILC-D-54	\$6,822.13	\$4,481.90	\$2,340.33	\$2,340.33						
34-09-400-86534-2-3	4000221426	U S GOVT DEPT OF FAA, ASO-22B / FASO 1451A		Original	5/12/2016 6:44	4/13/2016 3:00	5/12/2016 2:45	GSLD-1	CILC-D-54	\$32,268.81	\$21,852.44	\$10,616.37	\$10,616.37						
21-09-795-59884-1-6	3704908247	EASTERN FLORIDA STATE COLLEGE		Original	5/12/2016 6:44	4/13/2016 3:00	5/12/2016 2:45	CST-2	CILC-D-54	\$7,178.99	\$5,339.81	\$1,839.18	\$1,839.18						
11-09-719-43532-5-9	834098428	CITY OF EDGEWATER		Original	5/12/2016 11:03	4/13/2016 3:00	5/12/2016 2:45	GSD-1	CILC-G-56	\$7,332.67	\$5,929.23	\$1,403.44	\$1,403.44						
72-10-650-21910-2-4	2684657832	CITY OF MIRAMAR		Original	5/17/2016 5:42	4/14/2016 3:00	5/13/2016 2:45	GSDT-1	CILC-G-56	\$4,940.62	\$3,847.47	\$1,093.15	\$1,093.15						
				Original	5/17/2016 5:42	4/18/2016 3:00	5/17/2016 2:45	GSLD-1	CILC-D-54	\$7,101.10	\$4,755.05	\$2,346.05	\$2,346.05						
				Original	5/17/2016 5:41	4/18/2016 3:00	5/17/2016 2:45	GSLDT-1	CILC-D-54	\$18,763.99	\$16,309.97	\$2,454.02	\$2,454.02						
73-10-693-95568-9-7	7205649333	NORTH BROWARD HOSPITAL DISTRICT IMPERIAL POINT		Original	5/13/2016 5:47	4/14/2016 3:00	5/13/2016 2:45	GSLDT-1	CILC-D-54	\$27,211.89	\$19,149.58	\$8,062.31	\$8,062.31						
53-16-876-60816-3-3	5242599461	LEE MEMORIAL HEALTH SYSTEM DBA HEALTH PARK MEDICAL CTR		Original	5/23/2016 5:40	4/22/2016 3:00	5/23/2016 2:45	GSLD-2	CILC-D-54	\$88,909.28	\$41,592.90	\$27,316.38	\$27,316.38						
				Original	5/13/2016 5:44	4/14/2016 3:00	5/13/2016 2:45	GSLD-1	CILC-D-54	\$9,059.80	\$5,721.00	\$3,338.80	\$3,338.80						
				Original	5/13/2016 5:44	4/14/2016 3:00	5/13/2016 2:45	GSLD-1	CILC-D-54	\$10,056.88	\$5,831.79	\$4,225.09	\$4,225.09						
				Original	5/13/2016 5:44	4/14/2016 3:00	5/13/2016 2:45	GSD-1	CILC-G-56	\$7,607.12	\$5,859.54	\$1,747.58	\$1,747.58						
				Original	5/12/2016 14:39	4/13/2016 3:00	5/12/2016 2:45	GSLDT-1	CILC-D-54	\$21,128.40	\$15,079.21	\$6,049.19	\$6,049.19						
22-10-701-27703-7-3	145806216	EASTERN FLORIDA STATE COLLEGE		Original	5/13/2016 5:50	4/14/2016 3:00	5/13/2016 2:45	GSLDT-1	CILC-D-54	\$13,547.64	\$13,096.07	\$451.57	\$451.57						
				Original	5/23/2016 5:41	4/22/2016 3:00	5/23/2016 2:45	GSLD-1	CILC-D-54	\$10,032.95	\$6,286.59	\$3,746.36	\$3,746.36						
54-12-748-11735-4-6	2830638181	CITY OF NAPLES FLORIDA		Original	5/17/2016 5:43	4/18/2016 3:00	5/17/2016 2:45	CST-1	CILC-D-54	\$15,369.76	\$10,397.91	\$4,971.85	\$4,971.85						
				Original	5/17/2016 5:44	4/18/2016 3:00	5/17/2016 2:45	GSLD-1	CILC-D-54	\$7,913.03	\$4,719.21	\$3,193.82	\$3,193.82						
				Original	5/17/2016 14:23	4/18/2016 3:00	5/17/2016 2:45	GSLD-1	CILC-D-54	\$10,374.86	\$6,249.43	\$4,125.43	\$4,125.43						
73-12-698-95858-9-3	9585558150	BCBC#OESWWW 1876895 REG. PLANT		Original	5/17/2016 7:54	4/18/2016 3:00	5/17/2016 2:45	GSLDT-2	CILC-D-54	\$130,090.39	\$88,487.03	\$43,603.36	\$43,603.36						
45-10-948-00250-1-0	910424241	CITY OF W PALM BCH		Original	5/13/2016 7:21	4/14/2016 3:00	5/13/2016 2:45	CST-2	CILC-D-54	\$99,900.58	\$68,839.99	\$31,060.59	\$31,060.59						
72-13-657-64481-7-4	2912552607	CITY OF PEMBROKE PINES		Original	5/18/2016 8:12	4/19/2016 3:00	5/18/2016 2:45	GSLD-1	CILC-D-54	\$14,607.87	\$8,788.18	\$5,819.69	\$5,819.69						
				Original	5/18/2016 13:37	4/18/2016 3:00	5/17/2016 2:45	GSLD-1	CILC-D-54	\$12,309.47	\$8,719.36	\$3,590.11	\$3,590.11						
				Original	5/19/2016 5:39	4/20/2016 3:00	5/19/2016 2:45	GSD-1	CILC-G-56	\$2,968.17	\$2,295.26	\$672.91	\$672.91						
85-14-737-12218-9-3	8945487810	MIAMI-DADE CO WASD # 3105		Original	5/19/2016 5:40	4/20/2016 3:00	5/19/2016 2:45	CST-1	CILC-D-54	\$15,110.87	\$10,160.70	\$4,950.17	\$4,950.17						
22-15-709-47138-7-4	7573035289	CITY OF PALM BAY		Original	5/20/2016 13:58	4/21/2016 3:00	5/20/2016 2:45	GSLDT-1	CILC-D-54	\$8,028.86	\$4,848.76	\$3,180.10	\$3,180.10						
				Original	5/17/2016 14:14	4/18/2016 3:00	5/17/2016 2:45	GSD-1	CILC-G-56	\$3,429.05	\$2,782.44	\$646.61	\$646.61						
				Original	5/17/2016 11:56	4/18/2016 3:00	5/17/2016 2:45	GSLD-1	CILC-D-54	\$6,772.40	\$3,877.78	\$2,894.62	\$2,894.62						
				Original	5/18/2016 5:26	4/19/2016 3:00	5/18/2016 2:45	CS-1	CILC-D-54	\$24,953.00	\$22,133.68	\$2,819.32	\$2,819.32						

43-3.29

SOURCE DL 14 PBC

Florida Power & Light
 Energy Conservation Cost Recovery Clause
 DKT# 170002-EI, ACN 17-024-4-1
 TYE 12/31/2016

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A				B				C				D				J				K				L				N			
CILC ECCR EXTRACT REPORT FOR MAY 2016																															
CILC from:		4/30/2016 23:00		To:		5/31/2016 22:45		Title <u>Incentives</u>																							
Account	Bill Account	Customer Name	Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	TOTAL																			
45-16-768-54401-2-9	7420827136	DIST	Original	5/18/2016 5:19	4/19/2016 3:00	5/18/2016 2:45	GSLD-1	CILC-D-54	\$12,387.09	\$8,085.02	\$4,302.07	\$4,302.07																			
21-20-948-17556-5-2	2239705250	U S GOVT DEPT OF NASA #N1K14OR10T	Original	5/23/2016 13:14	4/22/2016 3:00	5/23/2016 2:45	GSLDT-1	CILC-D-54	\$6,790.21	\$4,281.44	\$2,508.77	\$2,508.77																			
			Replaced	5/31/2016 13:30	4/28/2016 3:00	5/27/2016 2:45	GSLDT-3	CILC-T-55	\$193,738.14	\$91,995.28	\$101,742.86	\$101,742.86																			
			Original	5/31/2016 13:55	4/26/2016 3:00	5/25/2016 2:45	CS-1	CILC-D-54	\$9,668.87	\$6,955.98	\$2,712.89	\$2,712.89																			
			Replaced	5/13/2016 16:42	4/12/2016 3:00	5/11/2016 2:45	GSLD-1	CILC-D-54	\$8,987.76	\$5,520.37	\$3,467.39	\$3,467.39																			
			Original	5/17/2016 12:04	4/18/2016 3:00	5/17/2016 2:45	GSLDT-2	CILC-D-54	\$42,185.04	\$27,845.74	\$14,339.30	\$14,339.30																			
11-10-721-20352-5-7	6741573122	CITY OF EDGEWATER	Original	5/13/2016 13:14	4/14/2016 3:00	5/13/2016 2:45	GSD-1	CILC-G-56	\$3,161.97	\$2,426.68	\$735.29	\$735.29																			
23-13-904-01400-1-3	9722313856	SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS	Original	5/18/2016 5:22	4/19/2016 3:00	5/18/2016 2:45	GSLD-1	CILC-D-54	\$8,258.21	\$4,937.28	\$3,320.93	\$3,320.93																			
			Original	5/18/2016 5:23	4/19/2016 3:00	5/18/2016 2:45	GSLD-1	CILC-D-54	\$10,252.82	\$5,939.81	\$4,313.01	\$4,313.01																			
			Original	5/18/2016 16:10	4/18/2016 3:00	5/17/2016 2:45	GST-2	CILC-D-54	\$50,249.85	\$35,228.93	\$15,020.92	\$15,020.92																			
45-13-756-74520-8-8	2557627391	BD OF PB CO COMM GENERAL GOVT	Original	5/18/2016 5:24	4/19/2016 3:00	5/18/2016 2:45	CS-1	CILC-D-54	\$16,278.60	\$11,818.38	\$4,460.22	\$4,460.22																			
53-13-858-92932-5-1	9775439434	DISTRICT	Original	5/18/2016 5:27	4/19/2016 3:00	5/18/2016 2:45	GSD-1	CILC-G-56	\$3,191.04	\$2,399.51	\$791.53	\$791.53																			
44-16-643-48362-5-7	7640925454	ST LUCIE WEST SERVICES DIST	Original	5/23/2016 8:38	4/22/2016 3:00	5/23/2016 2:45	GSLD-1	CILC-D-54	\$7,742.84	\$5,593.30	\$2,149.34	\$2,149.34																			
57-13-613-83704-9-3	9321348444	ENGLEWOOD WATER DISTRICT	Original	5/18/2016 5:28	4/19/2016 3:00	5/18/2016 2:45	CS-1	CILC-D-54	\$8,463.99	\$5,919.08	\$2,544.91	\$2,544.91																			
			Original	5/18/2016 5:56	4/19/2016 3:00	5/18/2016 2:45	CS-1	CILC-D-54	\$15,498.26	\$13,562.85	\$1,935.41	\$1,935.41																			
			Original	5/18/2016 8:21	4/19/2016 3:00	5/18/2016 2:45	GSLD-1	CILC-D-54	\$13,964.99	\$11,544.54	\$2,420.45	\$2,420.45																			
11-12-728-23376-5-0	894704741	CITY OF HOLLY HILL	Original	5/18/2016 9:33	4/18/2016 3:00	5/17/2016 2:45	GSLD-1	CILC-D-54	\$8,395.55	\$5,002.42	\$3,393.13	\$3,393.13																			
56-13-555-88521-0-6	6737887015	SARASOTA MEMORIAL HOSPITAL	Original	5/18/2016 5:30	4/19/2016 3:00	5/18/2016 2:45	GSLD-2	CILC-D-54	\$11,160.74	\$6,350.73	\$4,810.01	\$4,810.01																			
81-18-817-15827-7-7	6242726351	U S GOVT DEPT OF HOMELAND SECURITY	Original	5/25/2016 11:45	4/26/2016 3:00	5/25/2016 2:45	GSLD-1	CILC-D-54	\$12,537.21	\$7,286.13	\$5,251.08	\$5,251.08																			
72-18-670-79976-6-3	6716008468	CITY OF PEMBROKE PINES	Original	5/25/2016 10:47	4/26/2016 3:00	5/25/2016 2:45	GSLD-1	CILC-D-54	\$6,922.49	\$4,890.91	\$2,231.58	\$2,231.58																			
			Original	5/23/2016 9:35	4/22/2016 3:00	5/23/2016 2:45	GSLD-1	CILC-D-54	\$8,405.86	\$6,474.88	\$1,930.98	\$1,930.98																			
			Original	5/18/2016 10:11	4/19/2016 3:00	5/18/2016 2:45	CS-1	CILC-D-54	\$14,271.42	\$11,155.47	\$3,115.95	\$3,115.95																			
21-20-948-98329-6-6	2246706234	U S GOVT DEPT OF AIR FORCE	Original	5/18/2016 10:06	4/19/2016 3:00	5/18/2016 2:45	CS-1	CILC-D-54	\$10,869.84	\$9,758.99	\$1,110.85	\$1,110.85																			
			Original	5/27/2016 8:23	4/28/2016 3:00	5/27/2016 2:45	GSLDT-3	CILC-T-55	\$128,382.62	\$123,785.40	\$4,597.12	\$4,597.12																			
85-14-944-93360-1-8	8953486829	PUBLIC HEALTH TRUST JACKSON MEMORIAL HOSPITAL	Original	5/19/2016 5:44	4/20/2016 3:00	5/19/2016 2:45	GSLDT-2	CILC-D-54	\$73,109.53	\$57,529.91	\$15,579.62	\$15,579.62																			
			Original	5/18/2016 5:47	4/20/2016 3:00	5/19/2016 2:45	GSLDT-2	CILC-D-54	\$35,745.74	\$21,098.17	\$14,647.57	\$14,647.57																			
74-14-728-18812-0-1	2011968738	CITY OF PLANTATION	Original	5/19/2016 5:48	4/20/2016 3:00	5/19/2016 2:45	GSLD-1	CILC-D-54	\$15,284.04	\$10,153.53	\$5,130.51	\$5,130.51																			
74-14-728-67368-9-7	7055961713	CITY OF PLANTATION	Original	5/23/2016 13:14	4/20/2016 7:00	5/19/2016 0:00	GSLD-1	CILC-D-54	\$14,240.01	\$8,003.08	\$6,236.93	\$6,236.93																			
13-13-905-25900-2-4	8285205517	STATE OF FLA - DMA - ST AUGUSTINE	Original	5/19/2016 6:49	4/19/2016 3:00	5/18/2016 2:45	GSD-1	CILC-G-56	\$5,262.63	\$3,909.83	\$1,353.00	\$1,353.00																			
54-15-756-13195-7-8	7041833158	UTILITIES	Original	5/20/2016 13:25	4/21/2016 3:00	5/20/2016 2:45	GSLD-1	CILC-D-54	\$9,105.71	\$3,480.12	\$4,625.59	\$4,625.59																			
			Original	5/19/2016 11:11	4/19/2016 3:00	5/18/2016 2:45	CS-2	CILC-D-54	\$29,175.89	\$21,907.00	\$7,268.89	\$7,268.89																			
85-15-735-40559-1-1	7159323208	PUBLIC HEALTH TRUST JACKSON MEMORIAL HOSPITAL	Original	5/20/2016 5:32	4/21/2016 3:00	5/20/2016 2:45	GSLD-2	CILC-D-54	\$56,477.38	\$57,897.59	-\$1,420.21	-\$1,420.21																			
53-16-886-21452-9-0	8828419401	LEE CO COMMISSION	Original	5/25/2016 11:16	4/26/2016 3:00	5/25/2016 2:45	CST-1	CILC-D-54	\$7,076.24	\$4,867.20	\$2,209.04	\$2,209.04																			
			Original	5/20/2016 5:33	4/21/2016 3:00	5/20/2016 2:45	GSLDT-2	CILC-D-54	\$46,168.68	\$28,268.38	\$17,900.27	\$17,900.27																			
85-15-735-36313-1-6	8939484864	PUBLIC HEALTH TRUST JACKSON MEMORIAL HOSPITAL	Original	5/20/2016 5:34	4/21/2016 3:00	5/20/2016 2:45	GSLDT-2	CILC-D-54	\$84,644.70	\$59,077.94	\$5,566.76	\$5,566.76																			
83-15-823-10750-0-9	7892477543	MIAMI-DADE CO WASD # 0348	Original	5/20/2016 5:34	4/21/2016 3:00	5/20/2016 2:45	GSLD-1	CILC-D-54	\$7,451.57	\$4,812.51	\$2,639.06	\$2,639.06																			
73-15-703-03112-7-8	5705662996	CITY OF MARGATE	Original	5/20/2016 7:10	4/21/2016 3:00	5/20/2016 2:45	GSLD-1	CILC-D-54	\$19,587.82	\$13,190.24	\$6,397.58	\$6,397.58																			
41-15-730-25381-4-4	8569548244	BD OF PB CO COMM	Original	5/20/2016 8:29	4/21/2016 3:00	5/20/2016 2:45	GSLD-2	CILC-D-54	\$35,899.40	\$22,534.26	\$13,365.14	\$13,365.14																			
52-13-748-35089-2-6	3422733729	COUNTY OF MANATEE BCC PUB WORKS	Original	5/19/2016 15:33	4/19/2016 3:00	5/18/2016 2:45	GSLD-1	CILC-D-54	\$21,159.37	\$12,838.72	\$8,320.65	\$8,320.65																			
			Original	5/20/2016 5:41	4/21/2016 3:00	5/20/2016 2:45	GSLD-1	CILC-D-54	\$10,982.49	\$6,456.97	\$4,525.52	\$4,525.52																			
			Original	5/20/2016 5:44	4/21/2016 3:00	5/20/2016 2:45	GSLD-1	CILC-D-54	\$21,091.82	\$15,578.76	\$5,513.06	\$5,513.06																			
74-15-732-43030-7-1	473166833	CITY OF PLANTATION	Original	5/20/2016 12:35	4/21/2016 3:00	5/20/2016 2:45	GSLD-1	CILC-D-54	\$24,440.22	\$14,851.56	\$9,788.66	\$9,788.66																			

43-3.30

SOURCE DR 14

PBC

Florida Power & Light
Energy Conservation Cost Recovery Clause
DKT# 170002-EI, ACN 17-024-4-1
TYE 12/31/2016

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CONFIDENTIAL

CILC ECCR EXTRACT REPORT FOR MAY 2016														
CILC from: 4/30/2016 23:00		To: 5/31/2016 22:45		Title <i>Incentives</i>										
Account	Bill Account	Customer Name	Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	TOTAL		
45-15-764-25080-5-0	3071524221	SEACOAST UTILITY AUTHORITY	Original	5/20/2016 12:02	4/21/2016 3:00	5/20/2016 2:45	GSLD-1	CILC-D-54	\$10,939.39	\$6,833.93	\$4,105.46	\$4,105.46		
45-15-784-35157-8-1	7203727123	U S GOVT DEPT OF AIR FORCE	Original	5/20/2016 12:21	4/21/2016 3:00	5/20/2016 2:45	GSD-1	CILC-G-56	\$4,646.33	\$3,812.18	\$834.15	\$834.15		
54-17-763-15672-7-9	9029932127	UTILITIES	Original	5/24/2016 11:38	4/25/2016 3:00	5/24/2016 2:45	GSLD-1	CILC-D-54	\$10,749.99	\$7,417.34	\$3,332.65	\$3,332.65		
73-17-708-52822-3-6	3468562925	CITY OF CORAL SPRINGS	Original	5/24/2016 5:39	4/25/2016 3:00	5/24/2016 2:45	GSLD-1	CILC-D-54	\$10,558.90	\$6,081.13	\$4,477.77	\$4,477.77		
			Original	5/24/2016 5:35	4/25/2016 3:00	5/24/2016 2:45	GSLDT-1	CILC-D-54	\$6,719.36	\$4,145.14	\$2,574.22	\$2,574.22		
			Original	5/24/2016 5:36	4/25/2016 3:00	5/24/2016 2:45	GSD-1	CILC-G-56	\$2,670.66	\$2,326.91	\$343.75	\$343.75		
			Original	5/24/2016 5:36	4/25/2016 3:00	5/24/2016 2:45	GSD-1	CILC-G-56	\$6,064.41	\$4,912.15	\$1,152.26	\$1,152.26		
83-15-915-55670-4-7	3746979537	MIAMI-DADE CO WASD # 3043	Original	5/20/2016 12:21	4/21/2016 3:00	5/20/2016 2:45	GSLDT-2	CILC-D-54	\$137,985.35	\$83,576.41	\$54,408.94	\$54,408.94		
22-15-709-93860-0-9	4026208092	CITY OF PALM BAY	Original	5/20/2016 13:37	4/21/2016 3:00	5/20/2016 2:45	GSD-1	CILC-G-56	\$3,054.16	\$2,326.53	\$727.63	\$727.63		
44-17-646-02465-0-3	277027561	CITY OF STUART	Original	5/24/2016 5:37	4/25/2016 3:00	5/24/2016 2:45	GSLD-1	CILC-D-54	\$8,008.43	\$4,789.61	\$3,218.82	\$3,218.82		
32-17-300-71523-2-2	2088314865	STATE OF FLA - DOC - COLUMBIA CORRECTIONAL	Original	5/24/2016 8:45	4/25/2016 3:00	5/24/2016 2:45	GSLD-1	CILC-D-54	\$26,569.97	\$15,291.43	\$11,278.54	\$11,278.54		
			Original	5/24/2016 5:40	4/25/2016 3:00	5/24/2016 2:45	GSLD-1	CILC-D-54	\$36,606.18	\$32,822.24	\$3,783.94	\$3,783.94		
56-13-555-17605-0-4	7628442696	SS CO PUB HOSP BD	Original	5/20/2016 11:30	4/19/2016 3:00	5/18/2016 2:45	GSLDT-1	CILC-D-54	\$8,378.03	\$4,900.13	\$3,477.90	\$3,477.90		
45-15-764-22843-4-8	7414824180	SEACOAST UTILITY AUTHORITY	Original	5/20/2016 11:58	4/21/2016 3:00	5/20/2016 2:45	GSLDT-1	CILC-D-54	\$16,108.04	\$10,858.70	\$5,249.34	\$5,249.34		
			Original	5/20/2016 13:26	4/19/2016 3:00	5/18/2016 2:45	GSLD-1	CILC-D-54	\$23,323.23	\$13,788.33	\$9,534.90	\$9,534.90		
42-15-635-22254-5-2	8842922628	BD OF PB CO COMM	Original	5/24/2016 8:18	4/21/2016 3:00	5/20/2016 2:45	GSLD-1	CILC-D-54	\$29,745.85	\$17,243.76	\$12,502.09	\$12,502.09		
			Original	5/24/2016 9:02	4/25/2016 3:00	5/24/2016 2:45	GSLD-1	CILC-D-54	\$8,407.20	\$4,461.05	\$1,946.15	\$1,946.15		
55-19-618-57843-9-5	5389268185	CHARLOTTE COUNTY BOCC	Original	5/25/2016 9:56	4/26/2016 3:00	5/25/2016 2:45	GSLD-1	CILC-D-54	\$17,889.24	\$10,652.92	\$7,236.32	\$7,236.32		
45-16-768-19120-2-2	6420822170	TOWN OF JUPITER	Original	5/25/2016 5:19	4/22/2016 3:00	5/23/2016 2:45	GSLDT-1	CILC-D-54	\$4,545.52	\$4,139.04	\$406.48	\$406.48		
			Original	5/24/2016 8:19	4/25/2016 3:00	5/24/2016 2:45	GSLDT-3	CILC-T-55	\$303,323.36	\$147,965.30	\$155,338.06	\$155,338.06		
			Original	5/24/2016 8:22	4/25/2016 3:00	5/24/2016 2:45	CST-3	CILC-T-55	\$18,365.63	\$9,650.97	\$8,714.66	\$8,714.66		
			Original	5/24/2016 8:39	4/25/2016 3:00	5/24/2016 2:45	GSLD-1	CILC-D-54	\$9,575.18	\$8,125.32	\$3,449.84	\$3,449.84		
			Original	5/24/2016 8:23	4/25/2016 3:00	5/24/2016 2:45	GSLDT-3	CILC-T-55	\$105,186.83	\$49,336.66	\$55,850.17	\$55,850.17		
42-17-639-32533-7-0	5762725835	VILLAGE OF WELLINGTON	Original	5/24/2016 8:50	4/25/2016 3:00	5/24/2016 2:45	GSLD-1	CILC-D-54	\$11,063.47	\$8,786.81	\$4,276.66	\$4,276.66		
			Original	5/25/2016 5:35	4/26/2016 3:00	5/25/2016 2:45	GSLD-1	CILC-D-54	\$7,915.05	\$4,685.66	\$3,229.39	\$3,229.39		
13-18-904-17205-1-3	8060509505	ST JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS	Original	5/25/2016 8:08	4/26/2016 3:00	5/25/2016 2:45	GSD-1	CILC-G-56	\$7,148.52	\$5,574.73	\$1,573.79	\$1,573.79		
53-17-880-38001-4-7	7622594591	LEE CO COMMISSION	Original	5/24/2016 8:54	4/25/2016 3:00	5/24/2016 2:45	GSLD-1	CILC-D-54	\$11,535.93	\$7,788.09	\$3,747.84	\$3,747.84		
54-18-765-64180-7-0	7518165175	UTILITIES	Original	5/25/2016 13:38	4/26/2016 3:00	5/25/2016 2:45	GSLD-1	CILC-D-54	\$12,583.42	\$8,631.99	\$3,951.43	\$3,951.43		
72-18-670-81168-2-7	7788156757	CITY OF PEMBROKE PINES	Original	5/25/2016 10:45	4/26/2016 3:00	5/25/2016 2:45	GSLD-1	CILC-D-54	\$10,921.92	\$6,645.40	\$4,276.52	\$4,276.52		
62-15-901-83120-5-3	5078473930	MIAMI-DADE CO WASD # 9752	Original	5/24/2016 10:53	4/21/2016 3:00	5/20/2016 2:45	CST-2	CILC-D-54	\$74,177.63	\$57,624.81	\$16,552.82	\$16,552.82		
			Original	5/24/2016 10:32	4/25/2016 3:00	5/24/2016 2:45	GSLDT-1	CILC-D-54	\$17,840.23	\$10,385.75	\$7,454.48	\$7,454.48		
83-17-917-72430-1-3	4121179594	U S GOVT DEPT OF FED RES BANK OF ATLANTA MIAMI BRANC	Original	5/24/2016 9:51	4/25/2016 3:00	5/24/2016 2:45	GSLDT-1	CILC-D-54	\$24,198.88	\$14,638.01	\$9,560.87	\$9,560.87		
72-17-669-59490-0-9	2911556682	SOUTH BROWARD HOSPITAL DISTRICT	Original	5/24/2016 9:51	4/25/2016 3:00	5/24/2016 2:45	GSLDT-1	CILC-D-54	\$10,772.79	\$11,194.68	-\$421.89	-\$421.89		
83-18-918-05713-3-4	7976472428	MIAMI-DADE CO AVIATION	Original	5/25/2016 16:25	4/26/2016 3:00	5/25/2016 2:45	GSLDT-1	CILC-D-54	\$10,772.79	\$11,194.68	-\$421.89	-\$421.89		
71-18-624-23933-3-9	4300540145	BROWARD COUNTY SHERIFF'S OFFICE #EMS PUBLIC SFTY BLDN	Original	5/25/2016 9:13	4/26/2016 3:00	5/25/2016 2:45	GSLD-1	CILC-D-54	\$16,616.82	\$9,770.32	\$6,846.50	\$6,846.50		
			Original	5/24/2016 12:42	4/25/2016 3:00	5/24/2016 2:45	CS-2	CILC-D-54	\$73,681.19	\$51,908.77	\$21,772.42	\$21,772.42		
			Original	5/25/2016 5:39	4/26/2016 3:00	5/25/2016 2:45	GSLD-2	CILC-D-54	\$38,211.99	\$31,637.75	\$6,574.24	\$6,574.24		
54-17-763-63227-7-9	268734068	UTILITIES	Original	5/24/2016 15:39	4/25/2016 3:00	5/24/2016 2:45	GSLD-1	CILC-D-54	\$16,552.48	\$10,394.66	\$6,157.82	\$6,157.82		
			Original	5/25/2016 5:40	4/26/2016 3:00	5/25/2016 2:45	GSLD-1	CILC-D-54	\$13,329.37	\$8,446.72	\$4,882.65	\$4,882.65		
63-18-827-74110-6-1	914072434	STATE OF FLA - DOT FISCAL # 368803	Original	5/25/2016 5:45	4/26/2016 3:00	5/25/2016 2:45	GSD-1	CILC-G-56	\$5,488.30	\$4,135.12	\$1,353.18	\$1,353.18		
			Original	5/25/2016 5:54	4/26/2016 3:00	5/25/2016 2:45	GSD-1	CILC-G-56	\$4,328.28	\$3,522.79	\$805.49	\$805.49		
			Original	5/25/2016 5:44	4/26/2016 3:00	5/25/2016 2:45	GSLD-1	CILC-D-54	\$7,963.26	\$5,808.30	\$2,154.96	\$2,154.96		
32-18-300-92598-9-1	8328546042	CITY OF LAKE CITY	Original	5/26/2016 5:36	4/27/2016 3:00	5/26/2016 2:45	GSLD-1	CILC-D-54	\$7,582.61	\$4,566.22	\$3,016.39	\$3,016.39		
81-18-617-80204-8-2	9715662541	STATE OF FLA - DOC - EVERGLADES CORRECTIONAL	Original	5/25/2016 11:40	4/26/2016 3:00	5/25/2016 2:45	GSD-1	CILC-G-56	\$3,475.53	\$2,853.07	\$622.46	\$622.46		
			Original	5/25/2016 5:46	4/26/2016 3:00	5/25/2016 2:45	HLFT-3	CILC-D-54	\$61,351.02	\$44,723.15	\$16,627.87	\$16,627.87		
83-18-918-50188-2-8	7991472411	MIAMI-DADE CO AVIATION	Original	5/25/2016 6:02	4/26/2016 3:00	5/25/2016 2:45	GSLD-1	CILC-D-54	\$16,987.15	\$14,235.83	\$2,751.32	\$2,751.32		

43-3.31

SOURCE DR14 PBC

Florida Power & Light
 Energy Conservation Cost Recovery Clause
 DKT# 170002-EI, ACN 17-024-4-1
 TYE 12/31/2016

9/9/17

A	B	C	D			I	J	K	L	N		
CILC ECCR EXTRACT REPORT FOR MAY 2016												
CILC from:	4/30/2016 23:00	To:	5/31/2016 22:45	Title <u>Incentives</u>								
Account	Bill Account	Customer Name	Bill Status	Bill Creation Date	Start Date	End Date	COMP RATE	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	TOTAL
83-18-918-16717-5-2	7968473418	MIAMI-DADE CO AVIATION	Original	5/25/2016 5:50	4/26/2016 3:00	5/25/2016 2:45	GSLDT-1	CILC-D-54	\$16,253.03	\$15,468.83	\$784.20	\$784.20
			Original	5/25/2016 5:50	4/26/2016 3:00	5/25/2016 2:45	GSLD-2	CILC-D-54	\$29,992.11	\$18,136.18	\$11,855.93	\$11,855.93
			Original	5/25/2016 5:51	4/26/2016 3:00	5/25/2016 2:45	GSLD-1	CILC-D-54	\$13,459.79	\$9,840.81	\$3,619.18	\$3,619.18
52-18-926-08884-8-2	8522282392	STATE COLLEGE OF FLORIDA MANATEE-SARASOTA	Original	5/25/2016 8:57	4/26/2016 3:00	5/25/2016 2:45	GSLD-1	CILC-D-54	\$12,655.57	\$10,334.25	\$2,321.32	\$2,321.32
11-18-737-00763-8-4	6947505605	CITY OF ORMOND BEACH	Original	5/25/2016 8:57	4/26/2016 3:00	5/25/2016 2:45	GSLD-1	CILC-D-54	\$7,893.01	\$4,777.86	\$3,115.15	\$3,115.15
83-18-918-21912-1-4	7990476496	MIAMI-DADE CO AVIATION	Original	5/25/2016 8:49	4/26/2016 3:00	5/25/2016 2:45	GSLD-1	CILC-D-54	\$9,044.70	\$8,223.45	\$821.25	\$821.25
54-18-765-34899-9-7	4541498483	COLLIER COUNTY BOCC	Original	5/25/2016 13:24	4/26/2016 3:00	5/25/2016 2:45	GSLD-1	CILC-D-54	\$19,399.36	\$11,028.52	\$8,370.84	\$8,370.84
53-18-923-77654-1-4	1427085244	LEE CO COMMISSION	Original	5/25/2016 10:52	4/26/2016 3:00	5/25/2016 2:45	GSLD-1	CILC-D-54	\$12,154.07	\$7,433.82	\$4,720.25	\$4,720.25
42-18-641-21624-1-1	433920832	BD OF PB CO COMM	Original	5/25/2016 10:33	4/26/2016 3:00	5/25/2016 2:45	GSLD-1	CILC-D-54	\$17,133.23	\$10,488.04	\$6,645.19	\$6,645.19
56-19-952-04500-1-9	2749141541	CITY OF SARASOTA	Original	5/26/2016 8:06	4/27/2016 3:00	5/26/2016 2:45	GSLDT-1	CILC-D-54	\$16,040.93	\$10,178.53	\$5,862.40	\$5,862.40
11-18-737-48142-2-6	2945506891	CITY OF ORMOND BEACH	Original	5/25/2016 9:01	4/26/2016 3:00	5/25/2016 2:45	GSLDT-1	CILC-D-54	\$11,468.04	\$8,760.29	\$4,707.75	\$4,707.75
			Original	5/25/2016 11:04	4/26/2016 3:00	5/25/2016 2:45	CS-2	CILC-D-54	\$29,002.64	\$20,990.73	\$8,311.91	\$8,311.91
81-18-617-73591-8-8	5994010501	STATE OF FLA - DOC - EVERGLADES CORRECTIONAL	Original	5/25/2016 11:34	4/26/2016 3:00	5/25/2016 2:45	GSD-1	CILC-G-56	\$4,209.82	\$3,198.24	\$1,013.58	\$1,013.58
81-18-617-83377-8-6	4754763482	STATE OF FLA - DOC - EVERGLADES CORRECTIONAL	Original	5/25/2016 11:27	4/26/2016 3:00	5/25/2016 2:45	GSD-1	CILC-G-56	\$4,638.17	\$3,444.19	\$1,193.98	\$1,193.98
42-19-643-09902-3-0	8259123803	BD OF PB CO COMM	Original	5/26/2016 5:55	4/27/2016 3:00	5/26/2016 2:45	GSLDT-2	CILC-D-54	\$77,847.43	\$67,087.82	\$10,759.81	\$10,759.81
			Original	5/26/2016 5:49	4/27/2016 3:00	5/26/2016 2:45	GSD-1	CILC-G-56	\$4,084.07	\$3,147.71	\$936.36	\$936.36
56-19-565-74136-1-4	2940748532	AUTHORITY	Original	5/26/2016 5:49	4/27/2016 3:00	5/26/2016 2:45	GSLDT-1	CILC-D-54	\$17,222.93	\$10,583.46	\$6,639.47	\$6,639.47
22-19-900-09030-1-7	4922812906	BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS	Original	5/26/2016 5:52	4/27/2016 3:00	5/26/2016 2:45	GSLD-1	CILC-D-54	\$13,627.04	\$7,654.87	\$5,972.17	\$5,972.17
52-19-759-56987-5-5	9488137614	COUNTY OF MANATEE BCC PUB WORKS	Original	5/26/2016 7:10	4/27/2016 3:00	5/26/2016 2:45	CST-2	CILC-D-54	\$42,560.17	\$29,976.14	\$12,584.03	\$12,584.03
			Original	5/26/2016 5:57	4/27/2016 3:00	5/26/2016 2:45	GSLD-1	CILC-D-54	\$11,779.47	\$8,825.84	\$2,953.63	\$2,953.63
44-19-850-85209-9-0	3861128423	CITY OF STUART	Original	5/26/2016 8:28	4/27/2016 3:00	5/26/2016 2:45	GSD-1	CILC-G-56	\$3,113.88	\$2,457.05	\$656.83	\$656.83
41-19-736-14052-2-3	6989911699	CITY OF BOCA RATON	Original	5/26/2016 8:39	4/27/2016 3:00	5/26/2016 2:45	GSD-1	CILC-G-56	\$6,913.72	\$5,199.06	\$1,714.66	\$1,714.66
41-19-737-58845-0-4	7751217261	CITY OF BOYNTON BEACH	Original	5/26/2016 6:48	4/27/2016 3:00	5/26/2016 2:45	CS-1	CILC-D-54	\$6,844.24	\$5,144.80	\$1,699.64	\$1,699.64
53-19-890-39679-1-5	7105847474	LEE CO COMMISSION	Original	5/26/2016 7:34	4/27/2016 3:00	5/26/2016 2:45	GSLD-1	CILC-D-54	\$9,851.19	\$8,011.90	\$3,839.29	\$3,839.29
56-19-952-04590-1-0	2756142523	CITY OF SARASOTA	Original	5/26/2016 8:42	4/27/2016 3:00	5/26/2016 2:45	GSLDT-1	CILC-D-54	\$22,587.49	\$13,910.47	\$8,677.02	\$8,677.02
54-20-771-67717-5-9	6329111170	UTILITIES	Original	5/27/2016 5:39	4/28/2016 3:00	5/27/2016 2:45	GSD-1	CILC-G-56	\$5,003.23	\$3,141.56	\$1,861.67	\$1,861.67
			Original	5/26/2016 10:04	4/27/2016 3:00	5/26/2016 2:45	GSLDT-2	CILC-D-54	\$41,525.95	\$27,723.69	\$13,802.26	\$13,802.26
41-20-739-13810-8-8	7903911639	CITY OF BOCA RATON	Original	5/27/2016 5:41	4/28/2016 3:00	5/27/2016 2:45	GSD-1	CILC-G-56	\$3,905.02	\$2,904.44	\$1,000.58	\$1,000.58
			Original	5/27/2016 5:42	4/28/2016 3:00	5/27/2016 2:45	GSLDT-1	CILC-D-54	\$32,148.36	\$26,376.84	\$5,771.72	\$5,771.72
86-20-524-51162-4-9	7679884499	MIAMI-DADE CO WASD # 9730	Original	5/27/2016 5:51	4/28/2016 3:00	5/27/2016 2:45	GSLDT-2	CILC-D-54	\$103,632.60	\$64,735.56	\$38,897.04	\$38,897.04
73-20-711-06144-7-9	7913163981	NORTH BROWARD HOSPITAL DISTRICT C SPGS MED CENTER	Original	5/27/2016 5:43	4/28/2016 3:00	5/27/2016 2:45	GSLDT-1	CILC-D-54	\$31,226.93	\$23,865.50	\$7,361.43	\$7,361.43
			Original	5/27/2016 5:44	4/28/2016 3:00	5/27/2016 0:00	GSLD-1	CILC-D-54	\$9,254.07	\$5,328.98	\$3,925.09	\$3,925.09
			Original	5/27/2016 5:54	4/28/2016 3:00	5/27/2016 2:45	GSLD-1	CILC-D-54	\$18,569.18	\$10,534.43	\$8,034.75	\$8,034.75
55-20-620-17546-4-2	6156095561	PEACE RIVER MANASOTA REGIONAL WATER SUPPLY AUTH	Original	5/27/2016 5:47	4/28/2016 3:00	5/27/2016 2:45	CST-2	CILC-D-54	\$41,612.84	\$32,082.08	\$9,530.76	\$9,530.76
85-20-748-92304-7-3	66770280	MIAMI-DADE COLLEGE	Original	5/27/2016 5:54	4/28/2016 3:00	5/27/2016 2:45	GSLD-1	CILC-D-54	\$26,326.53	\$22,402.67	\$3,923.86	\$3,923.86
			Original	5/27/2016 5:52	4/28/2016 3:00	5/27/2016 2:45	GSD-1	CILC-G-56	\$2,149.13	\$1,744.43	\$404.70	\$404.70
57-20-720-55208-9-6	9471542465	CITY OF VENICE 1204	Original	5/27/2016 5:52	4/28/2016 3:00	5/27/2016 2:45	GSLD-1	CILC-D-54	\$11,086.27	\$7,188.39	\$3,899.88	\$3,899.88
			Original	5/27/2016 5:54	4/28/2016 3:00	5/27/2016 2:45	GSLDT-2	CILC-D-54	\$86,458.87	\$53,105.99	\$33,352.88	\$33,352.88
21-20-948-49136-9-6	2248702298	U S GOVT DEPT OF AIR FORCE	Original	5/27/2016 6:50	4/28/2016 3:00	5/27/2016 2:45	GSLDT-3	CILC-T-55	\$134,289.38	\$88,834.41	\$45,454.97	\$45,454.97
85-20-749-43340-8-8	6696284782	MIAMI-DADE CO WASD # 0001	Original	5/27/2016 7:31	4/28/2016 3:00	5/27/2016 2:45	GSLD-1	CILC-D-54	\$20,164.29	\$11,790.30	\$8,373.99	\$8,373.99
			Original	5/27/2016 7:49	4/28/2016 3:00	5/27/2016 2:45	GSD-1	CILC-G-56	\$3,943.57	\$3,434.73	\$508.84	\$508.84
			Original	5/27/2016 7:35	4/28/2016 3:00	5/27/2016 2:45	GSLDT-1	CILC-D-54	\$20,481.78	\$12,567.17	\$7,914.61	\$7,914.61
21-20-948-28629-4-5	2238707224	U S GOVT DEPT OF AIR FORCE	Original	5/27/2016 7:32	4/28/2016 3:00	5/27/2016 2:45	GSLDT-3	CILC-T-55	\$68,864.26	\$32,702.43	\$36,161.83	\$36,161.83
85-20-750-72975-8-7	7010778178	MIAMI-DADE CO WASD # 0002	Original	5/27/2016 7:35	4/28/2016 3:00	5/27/2016 2:45	CST-1	CILC-D-54	\$6,471.00	\$5,743.55	\$727.45	\$727.45

43-3.32

SOURCE DR14

PBC

EXHIBIT C

JUSTIFICATION TABLE

EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT: FPL, Conservation Audit
AUDIT CONTROL NO: 17-024-4-1
DOCKET NO: 170002-EG
DATE: June 26, 2017

Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Declarant
43-1	Sample of Expenses	1	Y	Col. A, Lns. 1-7 Line 8B	(d), (e)	A. Sharma
43-1.1	Sample of Expenses	1	Y	Col. A, Lns. 1-3 Col. B, Lns. 1-3	(d), (e)	A. Sharma
43-1.2	Sample of Expenses	1	Y	Col. A, Lns. 1-3 Col. B, Lns. 2-6	(d), (e)	A. Sharma
43-1.3	Sample of Expenses	1	Y	Col. A, Line 1 Col. B, Lns. 2-6	(d), (e)	A. Sharma
43-1.4	Sample of Expenses	1	N			
43-2	Advertising Samples	1	Y	Col. A, Item Nos. 1-3, 5-8, 18-19	(d)	A. Sharma
43-3.3	Incentives	1	Y	Col. A	(e)	A. Sharma
43-3.4	Incentives	1	Y	Col. A	(e)	A. Sharma
43-3.5	Incentives	1	Y	Col. A	(e)	A. Sharma
43-3.6	Incentives	1	Y	Col. A	(e)	A. Sharma
43-3.7	Incentives	1	Y	Col. A	(e)	A. Sharma
43-3.8	Incentives	1	Y	Col. A	(e)	A. Sharma
43-3.10	Incentives	1	Y	Col. A, Lns. 2-3	(e)	A. Sharma
43-3.11	Incentives	1	Y	Col. A, Lns. 1-2	(e)	A. Sharma
43-3.12	Incentives	1	Y	Col. A, Lns. 1-2	(e)	A. Sharma
43-3.13	Incentives	1	Y	Col. A, Lns. 1-2	(e)	A. Sharma
43-3.14	Incentives	1	Y	Cols. A-C, Lns. 1-19	(e)	A. Sharma
43-3.15	Incentives	1	Y	Cols. A-C, Lns. 1-15	(e)	A. Sharma
43-3.16	Incentives	1	Y	Cols. A-C, Lns. 1-19	(e)	A. Sharma
43-3.17	Incentives	1	Y	Cols. A-C, Lns. 1-15	(e)	A. Sharma

Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Declarant
43-3.18	Incentives	1	Y	Cols. A-C, Lns. 1-20	(e)	A. Sharma
43-3.19	Incentives	1	Y	Cols. A-C, Lns. 1-13	(e)	A. Sharma
43-3.20	Incentives	1	Y	Cols. A-C, Lns. 1-11	(e)	A. Sharma
43-3.21	Incentives	1	Y	Cols. A-C, Lns. 1-14	(e)	A. Sharma
43-3.22	Incentives	1	Y	Cols. A-C, Lns. 1-2	(e)	A. Sharma
43-3.23	Incentives	1	Y	Line 1	(e)	A. Sharma
43.3.25	Incentives	1	Y	Cols. A-C, Lns. 1-16	(e)	A. Sharma
43.3.26	Incentives	1	Y	Cols. A-C, Lns. 1-15	(e)	A. Sharma
43.3.27	Incentives	1	Y	Cols. A-C, Lns. 1-13	(e)	A. Sharma
43.3.28	Incentives	1	Y	Cols. A-C, Lns. 1-17	(e)	A. Sharma
43.3.29	Incentives	1	Y	Cols. A-C, Lns. 1-23	(e)	A. Sharma
43-3.30	Incentives	1	Y	Cols. A-C, Lns. 1-16	(e)	A. Sharma
43-3.31	Incentives	1	Y	Cols. A-C, Lns. 1-17	(e)	A. Sharma
43-3.32	Incentives	1	Y	Cols. A-C, Lns. 1-13	(e)	A. Sharma
43-3.33	Incentives	1	N			
43-3.34	Incentives	1	N			

EXHIBIT D

DECLARATION

EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Energy Conservation Cost Recovery
Clause

Docket No: 170002-EG

DECLARATION OF ANITA SHARMA

1. My name is Anita Sharma. I am currently employed by Florida Power & Light Company ("FPL") as Manager, Demand Side Management Cost and Performance. I have personal knowledge of the matters stated in this declaration.

2. I have reviewed Exhibit C and the documents that are included in Exhibit A to FPL's Request for Confidential Classification of Information Obtained in Connection with Audit No. 17-024-4-1. 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 the information reflects negotiated terms with third party vendors for services related to advertisement expenses for FPL's demand side management programs. The materials also include data regarding incentive pay out to qualified customers as well as customer specific account 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. The disclosed of this information would impair the competitive business of FPL and its vendor and would also impair the effort of FPL to contract for good and services on favorable terms. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of not less than 36 months. In addition, they 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. Under penalties of perjury, I declare that I have read the foregoing declaration and that the facts stated in it are true to the best of my knowledge and belief.



ANITA SHARMA

Date: 6/20/2017