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May 24, 2022

Adam Teitzman
Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

REDACTED

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COMMISSION CLERK

Re: Docket No. 20220001-EI

Dear Mr. Teitzman:

As part of Staff of the Florida Public Service Commission's ("Staff") Audit Control No. 2022-003-1-1 (the "Audit"), Florida Power & Light Company's ("FPL") provided Staff with certain confidential documents. By letter dated April 28, 2022, Staff notified FPL of a list of FPL's confidential documents that Staff intended to retain as audit workpapers. On May 19, 2022, FPL filed in the above docket FPL's Request for Confidential Classification of Materials Provided Pursuant to Audit No. 2022-003-1-1 ("RFCC").

Subsequently, FPL learned that copies of two confidential documents that Staff intends to retain as audit workpapers were not included in FPL's RFCC. As such, FPL is providing a supplement to Exhibit's A and B (two copies), which contain only the two inadvertently omitted pages. Please add the supplemented documents to the original Exhibits A and B as filed on May 19, 2022. In addition, please replace the original Exhibit C with the Revised Exhibit C attached hereto. The only change contained in Revised Exhibit C is the addition of the entries for the two omitted documents.

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

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

1 redacted supplement to Exh "B"

Sincerely,

David M. Lee

Enclosure
cc: Counsel for Parties of Record
Florida Power & Light Company

CERTIFICATE OF SERVICE
Docket No. 20220001-EI

I **HEREBY CERTIFY** that a true and correct copy of the foregoing Request for Confidential Classification* has been furnished by electronic mail on this 24th day of May 2022 to the following:

Suzanne Brownless
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Springs**

By: _____



David M. Lee
Florida Bar No. 103152

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

Docket No. 20220001-EI

SUPPLEMENT TO EXHIBIT “B”

**FPL’s MATERIALS PROVIDED PURSUANT
TO AUDIT NO. 2022-003-1-1**

1/9/22



Remittance Address: GULF SOUTH PIPELINE COMPANY, LLC
 PO BOX 730000
 DALLAS, TX 75373
 USA

Contract Holder: SOUTHERN COMPANY SERVICES, INC.
 Account Number: 11447

Invoice Detail - November 2021
 FINAL
 Invoice Date: 12/09/2021
 Invoice Identifier: 2165214

TOS: FSS-P
 Service Requester Contract: 5877

Line No.	Rec / Del	Location Number	Property Name	Package ID	Primary Ind	Route Code	Zone / Tier	Area	Beg Tran End Tran Dates	Adj Type	Fuel %	Fuel DTH	Sched Nom. DTH	Billed MCF @14.73	Billed DTH	Rate	Invoice Amount
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R

DEMAND

DEMAND CHARGES

33									11/01/2021 - 11/01/2021		0.00%	0	0	0			
34									11/01/2021 - 11/01/2021		0.00%	0	0	0			
35	R								11/01/2021 - 11/30/2021			0	0	0			
36									11/01/2021 - 11/30/2021		0.00%	0	0	0			
37	R								11/01/2021 - 11/30/2021			0	0	0			
												Total Receipts		0	0	0	
												Total Deliveries		0	0	0	
												Total Current Month DEM					
												Total DEMAND CHARGES					
												Total DEMAND					

CONFIDENTIAL

STORAGE

Should you have any questions regarding these billings, please call your account representative CHANTEL BROWN at (713) 479-8051



SOURCE

44-5.11

MP
4/12



Remittance Address: GULF SOUTH PIPELINE COMPANY, LLC
 PO BOX 730000
 DALLAS, TX 75373
 USA

Contract Holder: SOUTHERN COMPANY SERVICES, INC.
 Account Number: 11447

Invoice Detail - November 2021
 FINAL
 Invoice Date: 12/09/2021
 Invoice Identifier: 2165214

Line No.	Rec / Del	Location Number	Property Name	Package ID	Primary Ind	Route Code	Zone / Tier	Area	Beg Tran	End Tran	Dates	Adj Type	Fuel %	Fuel DTH	Sched Nom. DTH	Billed MCF @14.73	Billed DTH	Rate	Invoice Amount
A	B	C	O	E	F	G	H	I	J	K	L	M	N	O	P	Q	R		

FOS: FTS, P
 Service Requester Contract: 5879

DEMAND

DEMAND CHARGES - DAILY

68	D								11/01/2021 - 11/30/2021			0	0						
69	D								11/01/2021 - 11/30/2021			0	0						
													Total Receipts		0	0			
													Total Deliveries		0	0			
													Total Current Month DEMA		0	0			
													Total DEMAND CHARGES - DAILY		0	0			
													Total DEMAND		0	0			

CONFIDENTIAL

TRANSPORTATION

TRANSPORTATION CHARGES

70	R	050202							SYSTEM 22	11/19/2021 - 11/19/2021			0						
	D	023032							SYSTEM 21	11/19/2021 - 11/19/2021			0						
71	R	050202							SYSTEM 22	11/02/2021 - 11/02/2021			0						
	D	109011							SYSTEM 21	11/02/2021 - 11/02/2021			0						

Should you have any questions regarding these billings, please call your account representative CHANTEL BROWN at (713) 479-8051

SOURCE



44-5.12

REVISED EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT: FPL, Fuel Audit
AUDIT CONTROL NO: 2022-003-1-1
DOCKET NO: 20220001-EI
DATE: May 20, 2022

Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Declarant
43-1.13	Generation Fuel Cost Schedules	1	Y	Cols. E and F, as marked	(d), (e)	J. Chin
43-1.14	Generation Fuel Cost Schedules	1	Y	Cols. E and F, as marked	(d), (e)	J. Chin
43-1.15	Generation Fuel Cost Schedules	1	Y	Cols. E and F, as marked	(d), (e)	J. Chin
43-1.16	Generation Fuel Cost Schedules	1	Y	Cols. E and F, as marked	(d), (e)	J. Chin
43-1.17	Generation Fuel Cost Schedules	1	Y	Cols. E and F, as marked	(d), (e)	J. Chin
43-1.18	Generation Fuel Cost Schedules	1	Y	Cols. E and F, as marked	(d), (e)	J. Chin
43-1.19	Generation Fuel Cost Schedules	1	Y	Cols. E and F, as marked	(d), (e)	J. Chin
43-1.20	Generation Fuel Cost Schedules	1	Y	Cols. E and F, as marked	(d), (e)	J. Chin
43-1.21	Generation Fuel Cost Schedules	1	Y	Cols. E and F, as marked	(d), (e)	J. Chin
43-1.22	Generation Fuel Cost Schedules	1	Y	Cols. E and F, as marked	(d), (e)	J. Chin
43-1.23	Generation Fuel Cost Schedules	1	Y	Cols. E and F, as marked	(d), (e)	J. Chin
43-1.24	Generation Fuel Cost Schedules	1	Y	Cols. E and F, as marked	(d), (e)	J. Chin
43-3.1.1	Interchange Analysis Reconciliation	1	Y	Cols. D and F, as marked	(d), (e)	J. Chin
43-3.1.2	Interchange Analysis Reconciliation	1	Y	Cols. D and F, as marked	(d), (e)	J. Chin
43-3.1.3	Interchange Analysis Reconciliation	1	Y	Cols. D and F, as marked Line 1, as marked	(d), (e)	J. Chin
43-3.1.4	Interchange Analysis Reconciliation	1	Y	Cols. D-G, as marked Block 1, as marked	(d), (e)	J. Chin
43-3.1.5	Interchange Analysis Reconciliation	1	Y	Cols. D-G, as marked	(d), (e)	J. Chin
43-3.1.6	Interchange Analysis Reconciliation	1	Y	Cols. D-G, as marked	(d), (e)	J. Chin
43-3.1.7	Interchange Analysis Reconciliation	1	Y	Cols. D, F, G and K, as marked	(d), (e)	J. Chin
43-3.1.8	Interchange Analysis Reconciliation	1	Y	Cols. C, D and I, as marked	(d), (e)	J. Chin
43-3.2	Interchange Analysis Reconciliation	1	Y	Cols. B and C, as marked	(d), (e)	J. Chin

Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Declarant
43-3.2.1	Interchange Analysis Reconciliation	1	Y	Cols. D-G, as marked	(d), (e)	J. Chin
43-3.2.2	Interchange Analysis Reconciliation	1	Y	Cols. F and G, as marked Block 1, as marked	(d), (e)	J. Chin
43-3.2.3	Interchange Analysis Reconciliation	1	Y	Cols. D-G, as marked Block 1, as marked	(d), (e)	J. Chin
43-3.2.4	Interchange Analysis Reconciliation	1	Y	Cols. D-G, as marked	(d), (e)	J. Chin
43-3.2.5	Interchange Analysis Reconciliation	1	Y	Cols. D-G, as marked	(d), (e)	J. Chin
43-3.2.6	Interchange Analysis Reconciliation	1	Y	Cols. D and K, as marked	(d), (e)	J. Chin
43-3.2.7	Interchange Analysis Reconciliation	1	Y	Cols. C, D and E, as marked	(d), (e)	J. Chin
43-3.1	Interchange Analysis Reconciliation	1	Y	Cols. B and C, as marked	(d), (e)	J. Chin
43-3.3	Interchange Analysis Reconciliation	1	Y	Cols. B and C, as marked	(d), (e)	J. Chin
43-3.3.1	Interchange Analysis Reconciliation	1	Y	Cols. E-G, as marked	(d), (e)	J. Chin
43-3.3.2	Interchange Analysis Reconciliation	1	Y	Cols. D and F, as marked	(d), (e)	J. Chin
43-3.3.3	Interchange Analysis Reconciliation	1	Y	Cols. D-G, as marked Block 1, as marked	(d), (e)	J. Chin
43-3.3.3.1	Interchange Analysis Reconciliation	1	Y	Cols. D and I, as marked	(d), (e)	J. Chin
43-3.3.4	Interchange Analysis Reconciliation	1	Y	Cols. D-G, as marked	(d), (e)	J. Chin
43-3.3.5	Interchange Analysis Reconciliation	1	Y	Cols. D-G, as marked	(d), (e)	J. Chin
43-3.3.6	Interchange Analysis Reconciliation	1	Y	Cols. D and K, as marked	(d), (e)	J. Chin
43-3.3.7	Interchange Analysis Reconciliation	1	Y	Cols. C, E and F, as marked	(d), (e)	J. Chin
43-3.4	Interchange Analysis Reconciliation	1	Y	Cols. B and C, as marked	(d), (e)	J. Chin
43-3.4.1	Interchange Analysis Reconciliation	1	Y	Cols. D-G, as marked	(d), (e)	J. Chin
43-3.4.2	Interchange Analysis Reconciliation	1	Y	Cols. D and F, as marked	(d), (e)	J. Chin
43-3.4.3	Interchange Analysis Reconciliation	1	Y	Cols. D-G, as marked Block 1, as marked	(d), (e)	J. Chin
43-3.4.4	Interchange Analysis Reconciliation	1	Y	Cols. D-G, as marked	(d), (e)	J. Chin
43-3.4.5	Interchange Analysis Reconciliation	1	Y	Cols. D-G, as marked	(d), (e)	J. Chin
43-3.4.6	Interchange Analysis Reconciliation	1	Y	Cols. D and K, as marked	(d), (e)	J. Chin
43-3.4.7	Interchange Analysis Reconciliation	1	Y	Cols. C, E and F, as marked	(d), (e)	J. Chin

Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Declarant
43-5	Selected pages from the Purchased Power Documents	1	Y	Cols. A and B, as marked	(d), (e)	J. Chin
43-5.1	Selected pages from the Purchased Power Documents	1	Y	Cols. A and B, as marked	(d), (e)	J. Chin
43-5.2	Selected items from other IIC Reports	1	Y	Col. A, as marked	(d), (e)	J. Chin
43-5.3	Selected items from other IIC Reports	1	Y	Cols. A and B, as marked	(d), (e)	J. Chin
43-5.2.1	Selected items from PPA Support	1	Y	Line 1, as marked Cols. A, C and D, as marked (Bank acct. number redacted on original workpaper)	(d), (e)	J. Chin
43-5.2.2	Selected items from PPA Support	1	Y	Line 1, as marked Cols. A, C and D, as marked (Bank acct. number redacted on original workpaper)	(d), (e)	J. Chin
43-5.2.3	Selected items from PPA Support	1	Y	Line 1, as marked Cols. A, C and D, as marked (Bank acct. number redacted on original workpaper)	(d), (e)	J. Chin
43-5.3.1	Selected items from PPA Support	1	Y	Cols. B and D, as marked (Bank acct. number redacted on original workpaper)	(d), (e)	J. Chin
43-5.3.2	Selected items from PPA Support	1	Y	Cols. B and D, as marked (Bank acct. number redacted on original workpaper)	(d), (e)	J. Chin
43-5.4	IIC Pool Bills	1	Y	Col. B, as marked Lns. 1-3, as marked	(d), (e)	J. Chin
43-5.4.1	IIC Pool Bills	1	Y	Col. C, as marked	(d), (e)	J. Chin
43-6.1	Mark-up Gain on Economy of Sales	1	Y	Col. B, as marked	(d), (e)	J. Chin
43-6.1.1	IIC Pool Bills	1	Y	Cols. C, D and H, as marked	(d), (e)	J. Chin
43-6.1.2	IIC Pool Bills	1	Y	Col. E, as marked	(d), (e)	J. Chin
43-6.1.3	IIC Pool Bills	1	Y	Col. E, as marked	(d), (e)	J. Chin
43-6.2	Mark-up Gain on Economy of Sales	1	Y	Col. B, as marked	(d), (e)	J. Chin
43-6.2.1	IIC Pool Bills	1	Y	Cols. C-E, as marked	(d), (e)	J. Chin
43-6.2.2	IIC Pool Bills	1	Y	Cols. B and C, as marked	(d), (e)	J. Chin
43-6.2.3	IIC Pool Bills	1	Y	Col. D, as marked	(d), (e)	J. Chin

Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Declarant
43-6.3	Mark-up Gain on Economy of Sales	1	Y	Col. B, as marked	(d), (e)	J. Chin
43-6.3.1	IIC Pool Bills	1	Y	Cols. C-E, as marked	(d), (e)	J. Chin
43-6.3.2	IIC Pool Bills	1	Y	Cols. B and C, as marked	(d), (e)	J. Chin
43-6.3.3	IIC Pool Bills	1	Y	Col. D, as marked	(d), (e)	J. Chin
43-6.4.1	IIC Pool Bills	1	Y	Cols. C-E, as marked	(d), (e)	J. Chin
43-6.4	Mark-up Gain on Economy of Sales	1	Y	Col. B, as marked	(d), (e)	J. Chin
43-6.4.2	IIC Pool Bills	1	Y	Lns 3 and 4, as marked Cols. B and C, as marked	(d), (e)	J. Chin
43-6.4.3	IIC Pool Bills	1	Y	Cols. D-F, as marked	(d), (e)	J. Chin
44-1	Selected Items from Natural Gas Invoices and AP	1	Y	Cols. A and C, as marked	(d), (e)	J. Chin
44-1.1	Selected Items from Natural Gas Invoices and AP	1	Y	Cols. B-E, as marked	(d), (e)	J. Chin
44-1.2	Selected Items from Natural Gas Invoices and AP	1	Y	Col. E, as marked	(d), (e)	J. Chin
44-1.3	Selected Items from Natural Gas Invoices and AP	1	Y	Col. B, as marked Lns. 1 and 4, as marked	(d), (e)	J. Chin
44-1.4	Selected Items from Natural Gas Invoices and AP	1	Y	Cols. A and C, as marked	(d), (e)	J. Chin
44-1.5	Selected Items from Natural Gas Invoices and AP	1	Y	Cols. C-E, as marked Lns. 1-22, as marked	(d), (e)	J. Chin
44-1.6	Selected Items from Natural Gas Invoices and AP	1	Y	Cols E-H, J & K, as marked Lns. 1-4, 8, 9-12, as marked	(d), (e)	J. Chin
44-1.7	Selected Items from Natural Gas Invoices and AP	1	Y	Col. B, as marked Lns. 1-4, as marked	(d), (e)	J. Chin
44-1.8	Selected Items from Natural Gas Invoices and AP	1	Y	Cols. D-K, as marked Line 1, as marked	(d), (e)	J. Chin
44-2	Selected Items from Natural Gas Invoices and AP	1	Y	Cols. A and C, as marked	(d), (e)	J. Chin
44-2.1	Selected Items from Natural Gas Invoices and AP	1	Y	Cols. C-E, as marked Lns. 1-18, as marked	(d), (e)	J. Chin
44-2.2	Selected Items from Natural Gas Invoices and AP	1	Y	Cols E-H, J & K, as marked	(d), (e)	J. Chin
44-2.3	Selected Items from Natural Gas Invoices and AP	1	Y	Col. E, as marked Lns. 1-4, as marked	(d), (e)	J. Chin
44-2.4	Selected Items from Natural Gas Invoices and AP	1	Y	Cols. A and C, as marked	(d), (e)	J. Chin
44-2.5	Selected Items from Natural Gas Invoices and AP	1	Y	Cols. C-E, as marked Lns. 1-6, as marked	(d), (e)	J. Chin

Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Declarant
44-2.6	Selected Items from Natural Gas Invoices and AP	1	Y	Line 1, as marked Cols. C-E, as marked	(d), (e)	J. Chin
44-2.7	Selected Items from Natural Gas Invoices and AP	1	Y	Cols. C-E, as marked	(d), (e)	J. Chin
44-2.8	Selected Items from Natural Gas Invoices and AP	1	Y	Cols. F-K, as marked Line 4, as marked	(d), (e)	J. Chin
44-4	Selected Items from NG-FTS Invoices	1	Y	Cols. C and D, as marked	(d), (e)	J. Chin
44-4.1	Selected Items from NG-FTS Invoices	1	Y	Cols. C and D, as marked	(d), (e)	J. Chin
44-4.2	Selected Items from NG-FTS Invoices	1	Y	Cols. C and D, as marked	(d), (e)	J. Chin
44-4.4	Selected Items from NG-FTS Invoices	1	Y	Cols. D and P-R, as marked	(d), (e)	J. Chin
44-4.5	Selected Items from NG-FTS Invoices	1	Y	Cols. D and P-R, as marked	(d), (e)	J. Chin
44-4.6	Selected Items from NG-FTS Invoices	1	Y	Cols. F and G, as marked Lns. 1-5, as marked	(d), (e)	J. Chin
44-4.7	Selected Items from NG-FTS Invoices	1	Y	Cols. A and C, as marked	(d), (e)	J. Chin
44-4.8	Selected Items from NG-FTS Invoices	1	Y	Cols E-H, J & K, as marked Lns. 1-4, 8, 9, 11 and 13, as marked	(d), (e)	J. Chin
44-4.9	Selected Items from NG-FTS Invoices	1	Y	Cols. P-R, as marked	(d), (e)	J. Chin
44-4.10	Selected Items from NG-FTS Invoices	1	Y	Cols. D and N-R, as marked	(d), (e)	J. Chin
44-4.11	Selected Items from NG-FTS Invoices	1	Y	Cols. A and C, as marked	(d), (e)	J. Chin
44-4.12	Selected Items from NG-FTS Invoices	1	Y	Cols E- H, J & K, as marked Lns. 1-4, 8, 9, 10 and 12, as marked	(d), (e)	J. Chin
44-4.13	Selected Items from NG-FTS Invoices	1	Y	Cols. B-D and I-K, as marked	(d), (e)	J. Chin
44-5	Selected Items from NG-FTS Invoices	1	Y	Cols. C and D, as marked	(d), (e)	J. Chin
44-5.1	Selected Items from NG-FTS Invoices	1	Y	Cols. C and D, as marked	(d), (e)	J. Chin
44-5.2	Selected Items from NG-FTS Invoices	1	Y	Cols. C and D, as marked	(d), (e)	J. Chin
44-5.3	Selected Items from NG-FTS Invoices	1	Y	Cols. D and P-R, as marked	(d), (e)	J. Chin
44-5.4	Selected Items from NG-FTS Invoices	1	Y	Cols. D and P-R, as marked	(d), (e)	J. Chin

Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Declarant
44-5.5	Selected Items from NG-FTS Invoices	1	Y	Cols. B, E-G, as marked	(d), (e)	J. Chin
44-5.6	Selected Items from NG-FTS Invoices	1	Y	Cols. A and C, as marked	(d), (e)	J. Chin
44-5.7	Selected Items from NG-FTS Invoices	1	Y	Cols. C-E, as marked Lns. 1-18, as marked	(d), (e)	J. Chin
44-5.8	Selected Items from NG-FTS Invoices	1	Y	Cols. E-K, as marked	(d), (e)	J. Chin
44-5.9	Selected Items from NG-FTS Invoices	1	Y	Col. E, as marked Lns. 1, 3 and 5, as marked	(d), (e)	J. Chin
44-5.10	Selected Items from NG-FTS Invoices	1	Y	Cols. B-D and I-K, as marked	(d), (e)	J. Chin
44-5.11	Selected Items from NG-FTS Invoices	1	Y	Cols. P-R, as marked	(d), (e)	J. Chin
44-5.12	Selected Items from NG-FTS Invoices	1	Y	Cols. D-E and N-R, as marked	(d), (e)	J. Chin
44-5.13	Selected Items from NG-FTS Invoices	1	Y	Cols. A and C, as marked	(d), (e)	J. Chin
44-5.14	Selected Items from NG-FTS Invoices	1	Y	Cols. C-E, as marked Lns. 1-6 and 17-19, as marked	(d), (e)	J. Chin
44-5.15	Selected Items from NG-FTS Invoices	1	Y	Col. B, as marked Lns. 1, 2 and 4, as marked	(d), (e)	J. Chin
44-6	Selected Items from FTS	1	Y	Cols. B, D-G, as marked Lns. 1-5, 8, 15-16, and 18-22, as marked	(d), (e)	J. Chin
44-7	Selected Items from FTS	1	Y	Cols. B-F, as marked	(d), (e)	J. Chin
44-8	Selected Items from FTS	1	Y	Lns. 4-7 and 16, as marked	(d), (e)	J. Chin
44-8.1	Selected Items from FTS	1	Y	Lns 4 and 5, as marked	(d), (e)	J. Chin
44-8.2	Selected Items from FTS	1	Y	ALL	(d), (e)	J. Chin
44-8.3	Selected Items from FTS	1	N			
44-8.4	Selected Items from FTS	1	Y	ALL	(d), (e)	J. Chin
44-8.5	Selected Items from FTS	1	Y	ALL	(d), (e)	J. Chin
44-8.6	Selected Items from FTS	1	Y	ALL	(d), (e)	J. Chin
44-9	Selected Items from FTS	1	Y	ALL	(d), (e)	J. Chin
44-10	Selected Items from FTS	1	Y	Lns. 1-5, as marked	(d), (e)	J. Chin
44-10.1	Selected Items from FTS	1	Y	Lns. 1-2, as marked	(d), (e)	J. Chin
44-10.2	Selected Items from FTS	1	Y	ALL	(d), (e)	J. Chin

Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Declarant
44-10.3	Selected Items from FTS	1	Y	ALL	(d), (e)	J. Chin
44-10.4	Selected Items from FTS	1	Y	ALL	(d), (e)	J. Chin
44-10.5	Selected Items from FTS	1	Y	ALL	(d), (e)	J. Chin
44-10.6	Selected Items from FTS	1	Y	ALL	(d), (e)	J. Chin
44-10.7	Selected Items from FTS	1	Y	ALL	(d), (e)	J. Chin
44-11	Selected Items from FTS	1	Y	Lns. 1-3, as marked	(d), (e)	J. Chin
44-11.1	Selected Items from FTS	1	Y	ALL	(d), (e)	J. Chin
46	Coal Reconciliation	1	N			
46-8	Select Items from Fuel Receipts and Accruals	1	Y	Col. E, as marked	(d), (e)	J. Chin
46-8.1	Select Items from Fuel Receipts and Accruals	1	N			
46-8.2	Select Items from Fuel Receipts and Accruals	1	Y	Col. D, as marked	(d), (e)	J. Chin
46-9	Select Items from Fuel Receipts and Accruals	1	Y	Col. E - G, as marked	(d), (e)	J. Chin
46-9.1	Select Items from Fuel Receipts and Accruals	1	N			
46-9.2	Select Items from Fuel Receipts and Accruals	1	Y	Col. D, as marked	(d), (e)	J. Chin
46-9.3	Select Items from Fuel Receipts and Accruals	1	N			
46-10	Select Items from Fuel Receipts and Accruals	1	Y	Cols. C and E, as marked	(d), (e)	J. Chin
46-10.1	Select Items from Fuel Receipts and Accruals	1	Y	Cols. C and D, as marked	(d), (e)	J. Chin
46-10.2	Select Items from Fuel Receipts and Accruals	1	Y	Cols. B-E, as marked	(d), (e)	J. Chin
46-11	Select Items from Fuel Receipts and Accruals	1	Y	Cols. B, C, E and F, as marked	(d), (e)	J. Chin
49-2	Interchange Analysis Reports	1	Y	Cols. D, E, F, L and M, as marked Lns. 1 and 2, as marked	(d), (e)	J. Chin
49-5	Interchange Analysis Reports	1	Y	Cols. E, F, L and M, as marked	(d), (e)	J. Chin
50	Selected Items from NG Storage Expense	1	Y	Lns. 1-14, as marked	(d), (e)	J. Chin
50.1	Selected Items from NG Storage Expense	1	Y	ALL	(d), (e)	J. Chin
50.2	Selected Items from NG Storage Expense	1	Y	Lns. 1-4, as marked	(d), (e)	J. Chin
50-1	Selected Items from NG Storage Expense	1	Y	Cols. A and B, as marked	(d), (e)	J. Chin
50-2	Selected Items from NG Storage Expense	1	Y	Lns. 1-14, as marked	(d), (e)	J. Chin
50-3	Selected Items from NG Storage Expense	1	Y	Lns. 1-7, as marked Col. A, as marked	(d), (e)	J. Chin

Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Declarant
57-1	Selected Items from Coal Summaries to GL	1	Y	Cols. E and F, as marked	(d), (e)	J. Chin
57-1.1	Selected Items from Coal Summaries to GL	1	N			
57-1.2	Selected Items from Coal Summaries to GL	1	Y	Line 1, as marked	(d), (e)	J. Chin
57-2	Selected Items from Coal Summaries to GL	1	Y	Col. E, Lns. 12 and 18, as marked	(d), (e)	J. Chin
57-2.1	Selected Items from Coal Summaries to GL	1	Y	Col. D, as marked	(d), (e)	J. Chin
57-2.2	Selected Items from Coal Summaries to GL	1	Y	Col. D, as marked	(d), (e)	J. Chin
57-2.3	Selected Items from Coal Summaries to GL	1	Y	Col. A, Lns. 1, 4 and 5, as marked	(d), (e)	J. Chin
57-3	Selected Items from Coal Summaries to GL	1	Y	Col. B, as marked	(d), (e)	J. Chin
57-4	Selected Items from Coal Summaries to GL	1	Y	Cols. C and E, as marked	(d), (e)	J. Chin