



Christopher T. Wright
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Florida Power & Light Company
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November 18, 2022

VIA HAND DELIVERY

Mr. Adam Teitzman
Division of the Commission Clerk and Administrative Services
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

REDACTED

Re: Docket No. 20220010-EI
Florida Power & Light Company Request for Confidential Classification

Dear Mr. Teitzman:

Enclosed for filing in the above docket is Florida Power & Light Company's ("FPL's") Request for Confidential Classification of certain information provided to the Staff of the Florida Public Service Commission pursuant to Audit Control No. 2021-314-1-1. 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 declarations in support of FPL's request.

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

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2022 NOV 18 AM 8:10
COMMISSION CLERK

Sincerely,

s/Christopher T. Wright
Christopher T. Wright
Authorized House Counsel No. 1007055

COM _____
AFD _____
APA _____
ECO _____
ENG _____
GCL _____
IDM LehB
CLK _____

Enclosures

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

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Storm Protection Plan Cost Recovery
Clause

Docket No: 20220010-EI

Date: November 18, 2022

**FLORIDA POWER & LIGHT COMPANY'S
REQUEST FOR CONFIDENTIAL CLASSIFICATION OF
MATERIALS PROVIDED PURSUANT TO AUDIT NO. 2021-314-1-1**

Pursuant to Section 366.093, Florida Statutes, and Rule 25-22.006, Florida Administrative Code, Florida Power & Light Company ("FPL"), on behalf of the former Gulf Power Company ("Gulf"),¹ requests confidential classification of certain material provided to the Staff of the Florida Public Service Commission ("Staff") pursuant to Audit Control No. 2021-314-1-1 ("the Audit"). In support of this request, FPL states as follows:

1. During the Audit, FPL provided Staff with various confidential documents regarding the former Gulf. By letter dated October 31, 2022 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 former Gulf work papers. Accordingly, FPL files this Request for Confidential Classification on behalf of the former Gulf 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.

¹ Effective January 1, 2022, the rates and tariffs of Gulf and FPL were consolidated and unified, all former Gulf customers became FPL customers, and Gulf ceased to exist as a separate ratemaking entity. See Commission Order Nos. PSC-2021-0446-S-EI and PSC-2021-0446A-S-EI.

c. Exhibit C is a table containing an identification of the information highlighted in Exhibit A by page and column. Exhibit C also references the specific statutory bases for the claim of confidentiality and identifies the declarant who supports the requested classification.

d. Exhibit D is the declaration Richard Hume in support of this Request.

3. FPL submits that the highlighted information in Exhibit A is proprietary confidential business information of former Gulf as used in Section 366.093(3), Florida Statutes. This information is intended to be and is treated 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. Also, certain information in these documents concern 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.

5. 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 eighteen (18) months and should be returned 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, FPL respectfully requests, on behalf of former Gulf, that its Request for Confidential Classification be granted.

By: s/Christopher T. Wright
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Fax: 561-691-7135
Email: christopher.wright@fpl.com

CERTIFICATE OF SERVICE
Docket No. 20220010-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 18th day of November 2022 to the following:

<p>Bianca Lherisson Shaw Stiller Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399 blheriss@psc.state.fl.us sstiller@psc.state.fl.us <i>For Commission Staff</i></p>	<p>Office of Public Counsel c/o The Florida Legislature 111 West Madison Street, Room 812 Tallahassee, FL 32399-1400 gentry.richard@leg.state.fl.us christensen.patty@leg.state.fl.us morse.stephanie@leg.state.fl.us rehwinkel.charles@leg.state.fl.us wessling.mary@leg.state.fl.us <i>For Office of Public Counsel</i></p>
<p>J. Jeffrey Wahlen Malcolm M. Means Virginia Ponder Ausley McMullen Post Office Box 391 Tallahassee, Florida 32302 jwahlen@ausley.com mmeans@ausley.com vponder@ausley.com</p> <p>Ms. Paula K. Brown Regulatory Affairs P. O. Box 111 Tampa FL 33601-0111 regdept@tecoenergy.com <i>For Tampa Electric Company</i></p>	<p>Beth Keating Gunster, Yoakley & Stewart, P.A. 215 South Monroe St., Suite 601 Tallahassee, FL 32301 BKeating@gunster.com</p> <p>Mr. Mike Cassel 208 Wildlight Ave. Yulee FL 32097 (904) 491-4361 mcassel@fpuc.com <i>For Florida Public Utilities Company</i></p>
<p>Peter J. Mattheis Michael K. Lavanga Joseph R. Briscar Stone Mattheis Xenopoulos & Brew, PC 1025 Thomas Jefferson Street, NW Suite 800 West Washington DC 20007 jrb@smxblaw.com mkl@smxblaw.com pjm@smxblaw.com</p> <p>Corey Allain 22 Nucor Drive Frostproof FL 33843 corey.allain@nucor.com <i>For NuCor Steel Florida, Inc.</i></p>	<p>Dianne M. Triplett Deputy General Counsel Duke Energy Florida, LLC 299 First Avenue North St. Petersburg, FL 33701 Dianne.Triplett@Duke-Energy.com</p> <p>Matthew R. Bernier Robert L. Pickels Stephanie A. Cuello 106 E. College Avenue, Suite 800 Tallahassee FL 32301 FLRegulatoryLegal@duke-energy.com matthew.bernier@duke-energy.com robert.pickels@duke-energy.com stephanie.cuello@duke-energy.com <i>For Duke Energy Florida, LLC</i></p>

<p>Jon C. Moyle, Jr. Moyle Law Firm, P.A. 118 North Gadsden Street Tallahassee, Florida 32301 jmoyle@moylelaw.com mqualls@moylelaw.com <i>For Florida Industrial Power Users Group</i></p>	<p>James W. Brew Laura Wynn Baker Stone Mattheis Xenopoulos & Brew, PC 1025 Thomas Jefferson Street, NW Suite 800 West Washington, DC 20007-5201 jbrew@smxblaw.com lwb@smxblaw.com <i>For PCS Phosphate - White Springs</i></p>
<p>Stephanie U. Eaton SPILMAN THOMAS & BATTLE, PLLC 110 Oakwood Drive, Suite 500 Winston-Salem, NC 27103 seaton@spilmanlaw.com</p> <p>Derrick Price Williamson Barry A. Naum SPILMAN THOMAS & BATTLE, PLLC 1100 Bent Creek Boulevard, Suite 101 Mechanicsburg, PA 17050 dwilliamson@spilmanlaw.com bnaum@spilmanlaw.com <i>For Walmart Inc.</i></p>	

By: /s/ Christopher T. Wright
Christopher T. Wright
Authorized House Counsel No. 1007055

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

RECEIVED-FPSC

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COMMISSION

EXHIBIT B

REDACTED

10/22/20

Qui Power Company
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-1
Description: WP 43 Operating Expenses

43-1.4

CATS: View Data Transferred to Controlling

Display Time Sheet Data with Project Data
Run Date : 10/14/2022 at 16:36:12 by CD9036

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Pe	Name	Posting Date	Time Sh. Dr	Hours	Send. CCR	Rec. Order	WBS Element	Dec. No.	Dec. No.	A/A type	A/A type text	Send. Cost Center	Acty Type	Act. Type Text
329		06/28/2021	01/11/2021	0.800	674002	6150023399	UCOR.00000355.01.10	101842508	175153964	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			01/12/2021	0.800		6150023399	UCOR.00000355.01.10	101842508	175153979	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			01/13/2021	0.800		6150023399	UCOR.00000355.01.10	101842508	175153979	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			01/14/2021	0.800		6150023399	UCOR.00000355.01.10	101842508	175153980	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			01/15/2021	0.800		6150023399	UCOR.00000355.01.10	101842508	175153982	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			01/19/2021	0.800		6150023399	UCOR.00000355.01.10	101842508	175153984	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			01/20/2021	0.800		6150023399	UCOR.00000355.01.10	101842508	175153986	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			01/21/2021	0.800		6150023399	UCOR.00000355.01.10	101842508	175153986	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			01/22/2021	0.800		6150023399	UCOR.00000355.01.10	101842508	175153990	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			01/25/2021	0.800		6150023399	UCOR.00000355.01.10	101842508	175154008	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			01/26/2021	0.800		6150023399	UCOR.00000355.01.10	101842508	175154010	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			01/27/2021	0.800		6150023399	UCOR.00000355.01.10	101842508	175154012	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			01/28/2021	0.800		6150023399	UCOR.00000355.01.10	101842508	175154014	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			01/29/2021	0.800		6150023399	UCOR.00000355.01.10	101842508	175154019	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			02/01/2021	0.800		6150023399	UCOR.00000355.01.10	101842509	175154019	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			02/02/2021	0.800		6150023399	UCOR.00000355.01.10	101842509	175154020	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			02/03/2021	0.800		6150023399	UCOR.00000355.01.10	101842509	175154022	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			02/04/2021	0.800		6150023399	UCOR.00000355.01.10	101842509	175154024	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			02/05/2021	0.800		6150023399	UCOR.00000355.01.10	101842509	175154026	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			02/06/2021	0.800		6150023399	UCOR.00000355.01.10	101842509	175154028	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			02/09/2021	0.800		6150023399	UCOR.00000355.01.10	101842509	175154030	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			02/10/2021	0.800		6150023399	UCOR.00000355.01.10	101842509	175154032	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			02/11/2021	0.800		6150023399	UCOR.00000355.01.10	101842509	175154034	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			02/12/2021	0.800		6150023399	UCOR.00000355.01.10	101842509	175154070	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			02/15/2021	0.800		6150023399	UCOR.00000355.01.10	101842509	175154078	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			02/16/2021	0.800		6150023399	UCOR.00000355.01.10	101842509	175154080	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			02/17/2021	0.800		6150023399	UCOR.00000355.01.10	101842509	175154082	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			02/18/2021	0.800		6150023399	UCOR.00000355.01.10	101842509	175154084	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			02/19/2021	0.800		6150023399	UCOR.00000355.01.10	101842509	175154086	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			02/22/2021	0.800		6150023399	UCOR.00000355.01.10	101842509	175154104	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			02/23/2021	0.800		6150023399	UCOR.00000355.01.10	101842509	175154110	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			02/24/2021	0.800		6150023399	UCOR.00000355.01.10	101842509	175154118	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			02/25/2021	0.800		6150023399	UCOR.00000355.01.10	101842509	175154120	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST

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SOURCE: OR Response 8

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CATS: View Data Transferred to Controlling

Display Time Sheet Data with Project Data
Run Date : 10/14/2022 at 16:36:12 by COR0366

Pa.	Name	Posting Date	Time Sh. Dt	Hours	Send. Cctr	Rec. Order	WBS Element	Doc. No.	Doc. No.	A/A type	A/A type text	Send. Cost Center	Acty Type	Act. Type-Text
329		06/26/2021	02/25/2021	0.800	674902	6150023399	UCOR.00000355.01.10	101842509	175154120	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			02/26/2021	0.800		6150023399	UCOR.00000355.01.10	101842509	175154122	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			03/01/2021	0.800		6150023399	UCOR.00000355.01.10	101842510	175154124	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			03/02/2021	0.800		6150023399	UCOR.00000355.01.10	101842510	175154126	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			03/03/2021	0.800		6150023399	UCOR.00000355.01.10	101842510	175154128	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			03/04/2021	0.800		6150023399	UCOR.00000355.01.10	101842510	175154130	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			03/05/2021	0.800		6150023399	UCOR.00000355.01.10	101842510	175154132	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			03/06/2021	0.800		6150023399	UCOR.00000355.01.10	101842510	175154231	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			03/09/2021	0.800		6150023399	UCOR.00000355.01.10	101842510	175154233	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			03/10/2021	0.800		6150023399	UCOR.00000355.01.10	101842510	175154235	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			03/11/2021	0.800		6150023399	UCOR.00000355.01.10	101842510	175154237	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			03/12/2021	0.800		6150023399	UCOR.00000355.01.10	101842510	175154239	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			03/15/2021	0.800		6150023399	UCOR.00000355.01.10	101842510	175154240	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			03/16/2021	0.400		6150023399	UCOR.00000355.01.10	101842510	175154242	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			03/22/2021	0.800		6150023399	UCOR.00000355.01.10	101842510	175154245	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			03/23/2021	0.800		6150023399	UCOR.00000355.01.10	101842510	175154267	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			03/24/2021	0.800		6150023399	UCOR.00000355.01.10	101842510	175154269	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			03/25/2021	0.800		6150023399	UCOR.00000355.01.10	101842510	175154271	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			03/28/2021	0.800		6150023399	UCOR.00000355.01.10	101842510	175154273	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			03/29/2021	0.800		6150023399	UCOR.00000355.01.10	101842510	175154275	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			03/30/2021	0.800		6150023399	UCOR.00000355.01.10	101842510	175154277	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			03/31/2021	0.800		6150023399	UCOR.00000355.01.10	101842510	175154279	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			04/01/2021	0.800		6150023399	UCOR.00000355.01.10	101842511	175154281	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			04/02/2021	0.800		6150023399	UCOR.00000355.01.10	101842511	175154283	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			04/06/2021	0.800		6150023399	UCOR.00000355.01.10	101842511	175154285	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			04/07/2021	0.800		6150023399	UCOR.00000355.01.10	101842511	175154287	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			04/08/2021	0.800		6150023399	UCOR.00000355.01.10	101842511	175154289	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			04/09/2021	0.800		6150023399	UCOR.00000355.01.10	101842511	175154301	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			04/12/2021	0.800		6150023399	UCOR.00000355.01.10	101842511	175154303	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			04/12/2021	0.800		6150023399	UCOR.00000355.01.10	101842511	175154305	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			04/14/2021	0.800		6150023399	UCOR.00000355.01.10	101842511	175154307	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			04/15/2021	0.800		6150023399	UCOR.00000355.01.10	101842511	175154309	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			04/19/2021	0.800		6150023399	UCOR.00000355.01.10	101842511	175154312	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST

Gulf Power Company
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-1
 Description: WP 43 Operating Expenses

CONFIDENTIAL

PBC
 DR Response 8
 SOURCE:

10/22 DB

Gulf Power Company
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-1

Description: WP 43 Operating Expenses

43-19

CATS: View Data Transferred to Controlling

Display Time Sheet Data with Project Data
Run Date : 10/14/2022 at 16:45:21 by CDR0066

Display Time Sheet Data with Project Data

Peri.	Name	Posting Date	Time-Shr.	DR	Hours	Send. Ctr	Rec. Order	WBS Element	Doc. No.	Doc. No.	A/A type	A/A type desc	Send. Cost Center	Acty Type	Acty Type Text
20918		06/18/2021	01/25/2021		0.100	640183	6150023331	U0ST.00000847.03.01	101558443	174756692	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			01/28/2021		0.050		6150023331	U0ST.00000847.03.01	101558443	174756695	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			02/08/2021		0.050		6150023331	U0ST.00000847.03.01	101558441	174756698	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			02/11/2021		0.100		6150023331	U0ST.00000847.03.01	101558441	174757007	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			02/12/2021		0.050		6150023331	U0ST.00000847.03.01	101558441	174757010	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			02/15/2021		0.050		6150023331	U0ST.00000847.03.01	101558441	174757013	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			02/16/2021		0.050		6150023331	U0ST.00000847.03.01	101558441	174757016	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			02/17/2021		0.150		6150023331	U0ST.00000847.03.01	101558441	174757019	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			02/22/2021		0.200		6150023331	U0ST.00000847.03.01	101558441	174757464	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			02/23/2021		0.250		6150023331	U0ST.00000847.03.01	101558441	174757467	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			02/24/2021		0.050		6150023331	U0ST.00000847.03.01	101558441	174757470	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			02/25/2021		0.250		6150023331	U0ST.00000847.03.01	101558441	174757473	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			02/26/2021		0.150		6150023331	U0ST.00000847.03.01	101558441	174757476	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			03/02/2021		0.150		6150023331	U0ST.00000847.03.01	101558442	174757666	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			03/04/2021		0.250		6150023331	U0ST.00000847.03.01	101558442	174757669	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			03/08/2021		0.200		6150023331	U0ST.00000847.03.01	101558442	174757672	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			03/09/2021		0.200		6150023331	U0ST.00000847.03.01	101558442	174757675	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			03/10/2021		0.300		6150023331	U0ST.00000847.03.01	101558442	174757678	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			03/11/2021		0.450		6150023331	U0ST.00000847.03.01	101558442	174757681	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			03/22/2021		0.350		6150023331	U0ST.00000847.03.01	101558442	174757682	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			03/25/2021		0.300		6150023331	U0ST.00000847.03.01	101558442	174757685	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			03/26/2021		0.300		6150023331	U0ST.00000847.03.01	101558442	174757688	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			03/30/2021		0.400		6150023331	U0ST.00000847.03.01	101558442	174757971	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			03/31/2021		0.300		6150023331	U0ST.00000847.03.01	101558442	174757974	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			04/07/2021		0.250		6150023331	U0ST.00000847.03.01	101558444	174758238	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			04/08/2021		0.250		6150023331	U0ST.00000847.03.01	101558444	174758241	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			04/09/2021		0.250		6150023331	U0ST.00000847.03.01	101558444	174758244	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			04/13/2021		0.300		6150023331	U0ST.00000847.03.01	101558444	174758247	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			04/19/2021		0.350		6150023331	U0ST.00000847.03.01	101558444	174758250	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			04/20/2021		0.350		6150023331	U0ST.00000847.03.01	101558444	174758253	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			04/26/2021		0.150		6150023331	U0ST.00000847.03.01	101558444	174758256	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			04/27/2021		0.100		6150023331	U0ST.00000847.03.01	101558444	174758259	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST
			04/28/2021		0.250		6150023331	U0ST.00000847.03.01	101558444	174758262	01	(01)Regular Hours	Mgr Fh An & Fcst-00	AA0600	FPL Exempt ST

CONFIDENTIAL



SOURCE: DR Response

10/22/21

43-1.10

CATS: View Data Transferred to Controlling

Display Time Sheet Data with Project Data
Run Date : 10/14/2022 at 16:45:21 by CDR0266

A

Display Time Sheet Data with Project Data

Peri.	Name	Posting Date	Time Sh. Dr.	Hours	Send. Ctr	Doc. Ord#	WBS Element	Doc. No.	Doc. No.	A/A Type	A/A type text	Send. Cost Center	Acty Type	Act. Type/Text
20918		06/18/2021	03/30/2021	0.400	640163	6150023331	UDST.00000047.03.01	101550442	1747597971	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
			03/31/2021	0.300		6150023331	UDST.00000047.03.01	101550442	1747597974	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
			04/07/2021	0.230		6150023331	UDST.00000047.03.01	101550444	1747582308	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
			04/08/2021	0.230		6150023331	UDST.00000047.03.01	101550444	1747582411	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
			04/09/2021	0.230		6150023331	UDST.00000047.03.01	101550444	1747582444	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
			04/12/2021	0.340		6150023331	UDST.00000047.03.01	101550444	1747582477	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
			04/19/2021	0.330		6150023331	UDST.00000047.03.01	101550444	1747583061	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
			04/20/2021	0.330		6150023331	UDST.00000047.03.01	101550444	1747583064	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
			04/26/2021	0.030		6150023331	UDST.00000047.03.01	101550444	1747583067	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
			04/27/2021	0.100		6150023331	UDST.00000047.03.01	101550444	1747583070	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
			04/28/2021	0.230		6150023331	UDST.00000047.03.01	101550444	1747583073	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
			05/10/2021	0.130		6150023331	UDST.00000047.03.01	101550439	1747584116	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
			05/11/2021	0.030		6150023331	UDST.00000047.03.01	101550439	1747584119	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
			06/02/2021	0.030		6150023331	UDST.00000047.03.01	101550440	1747584337	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
			06/09/2021	0.030		6150023331	UDST.00000047.03.01	101550440	1747584339	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
			06/10/2021	0.030		6150023331	UDST.00000047.03.01	101550440	1747584411	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
209				7.230										
20061			01/11/2021	4.000		6150023331	UDST.00000047.03.01	101560727	174770980	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
			01/12/2021	0.000		6150023331	UDST.00000047.03.01	101560727	174770991	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
			01/13/2021	0.000		6150023331	UDST.00000047.03.01	101560727	174770993	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
			01/14/2021	0.000		6150023331	UDST.00000047.03.01	101560727	174770995	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
			01/15/2021	4.000		6150023331	UDST.00000047.03.01	101560727	174771007	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
			02/11/2021	5.000		6150023331	UDST.00000047.03.01	101560724	174771097	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
			02/19/2021	1.000		6150023331	UDST.00000047.03.01	101560724	174771120	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
			03/16/2021	4.000		6150023331	UDST.00000047.03.01	101560725	174771205	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
			04/05/2021	2.000		6150023331	UDST.00000047.03.01	101560723	174771372	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
			05/03/2021	2.000		6150023331	UDST.00000047.03.01	101560726	174771434	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
			06/07/2021	0.500		6150023331	UDST.00000047.03.01	101560728	174765309	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
			06/09/2021	0.500		6150023331	UDST.00000047.03.01	101560726	174765401	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
			06/10/2021	1.000		6150023331	UDST.00000047.03.01	101560726	174765402	01	(01)Regular Hours	Mgr Ph An & Fcst-00	AA0600	FPL Exempt ST
100				30.000										
				57.250										

43-1.8

CONFIDENTIAL

Gulf Power Company
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-1
 Description: WP 43 Operating Expenses

PBC

DR response 9

SOURCE:

10/22 DB

GULFPOWER Company
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-1
 Description: WP 43 Operating Expenses

43-2

Display Actual Cost Line Items for Orders

Document Master Record

Layout: ZBRCDR Primary cost posting
 Order: 6790001300 RSGA SPPCRC Support
 Report currency: USD US Dollar

Cost Elem.	RefDocNo	Cost element name	Val.h RC	Quant	PUM	PTY	Partner object	Posting Date	Partner-COtr	BTran	Partner object name	Object	DocumentNo	CoCd	Cost element descr.	Doc. Date	P&CC
6110200	15526648	FPL Exempt ST	180.54	1.6	HR	ORD	6150023399	09/30/2021		KOAL	RSGA SPPCRC Sup...	6790001300	104478288	1600	FPL Exempt ST	09/15/2021	1500
	15641009	FPL Exempt ST	587.58	5.2	HR	ORD	6150023399	09/30/2021		KOAL	RSGA SPPCRC Sup...	6790001300	105048570	1600	FPL Exempt ST	10/01/2021	1500
Order 6790001300 RSGA SPPCRC Support			767.72	6.8	HR												
			767.72	6.8	HR												

List Edit Goto Views Settings System Help

CATS: View Data Transferred to Controlling

Display Time Sheet Data with Project Data
 Run Date : 10/14/2022 at 17:16:57 by CDR0J66

Display Time Sheet Data with Project Data

Pe	No	Posting Date	Time.Sh.	OT	z	Hours	Send. COtr	Rec. Order	WBS Element	Doc. No.	Doc. No.	A/A type	A/A type text	Send. Cost Center	Acty Type	Act.Type.Text
203		09/12/2021	09/01/2021			0.400	674002	6150023399	UCOR.00000355.01.10	104390735	178411035	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			09/02/2021			0.400		6150023399	UCOR.00000355.01.10	104390735	178411111	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			09/03/2021			0.400		6150023399	UCOR.00000355.01.10	104390735	178411177	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			09/07/2021			0.400		6150023399	UCOR.00000355.01.10	104390735	178411163	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
						1.600										
						1.600										

CONFIDENTIAL

43-2 180.64
 43-2.2 587.08
 +
 767.72 43
 (A) - 767.72

 0

PBC
 SOURCE: DR response &

10/22 JP

Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-1

Description: WP 43 Operating Expenses

43-2.3

Display Actual Cost Line Items for Orders

Document Master Record

Layout ZHRCDR Primary cost posting
Order 6150023399 RSGA SPPCRC Support GULF
Report currency USD US Dollar

Cost Elem.	RefDocNo	Cost element name	Valu AC	Quant	PLM/PTY	Partner object	Posting Date	Partner-CCR	STran	Partner object name	Object	DocumentNo	CoCd	Cost element descr.	Doc. Date	PaCC	Document Header Text
8260000		FPL Exempt ST	45.16	0.40	H	ATY 674002/AA0600	09/30/2021	674002	RKL	Reg. Comm. Exp.-0	6150023399	105010668	1500	FPL Exempt ST	09/30/2021	1500	CO Time Sheet Accrual 09/2021
		FPL Exempt ST	45.16	0.40	H	ATY 674002/AA0600	09/30/2021	674002	RKL	Reg. Comm. Exp.-0	6150023399	105010668	1500	FPL Exempt ST	09/30/2021	1500	CO Time Sheet Accrual 09/2021
		FPL Exempt ST	45.16	0.40	H	ATY 674002/AA0600	09/30/2021	674002	RKL	Reg. Comm. Exp.-0	6150023399	105010668	1500	FPL Exempt ST	09/30/2021	1500	CO Time Sheet Accrual 09/2021
Order 6150023399 RSGA SPPCRC Support			135.48	1.20	H												
			135.48	1.20	H												

(A)

CATS: View Data Transferred to Controlling

Display Time Sheet Data with Project Data
Run Date : 10/14/2022 at 17:33:41 by CDR0166

Display Time Sheet Data with Project Data

Pa	Name	Posting Date	Time Sh Dt	Hours	Send. CCR	Rec. Order	WBS Element	Doc. No.	Doc. No.	A/A type	Att./abs. type text	Send. Cost Center	Acty Type	Act.Type-Text
203		09/06/2021	09/06/2021	0.400	674002	6150023399	UCOR.00000355.01.10	104111130	178022972	02	(02)Holiday - Company	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
2		09/12/2021	08/30/2021	0.400		6150023399	UCOR.00000355.01.10	104390734	178410953	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			08/31/2021	0.400		6150023399	UCOR.00000355.01.10	104390734	178411029	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			09/01/2021	0.400		6150023399	UCOR.00000355.01.10	104390735	178411035	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			09/02/2021	0.400		6150023399	UCOR.00000355.01.10	104390735	178411111	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			09/03/2021	0.400		6150023399	UCOR.00000355.01.10	104390735	178411177	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			09/07/2021	0.400		6150023399	UCOR.00000355.01.10	104390735	178411183	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			09/08/2021	0.400		6150023399	UCOR.00000355.01.10	104390735	178411259	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			09/09/2021	0.400		6150023399	UCOR.00000355.01.10	104390735	178411265	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			09/10/2021	0.400		6150023399	UCOR.00000355.01.10	104390735	178411331	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
				3.600										
				4.000										

CONFIDENTIAL

135.48
43-2.4 + 451.60
587.08

43-2.2

PBC

SOURCE: OR Response 8

12/22 DB

STORM PROTECTION PLAN COST RECOVERY CLAUSE AUDIT
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-1
Description: WP 43 Operating Expenses

43-3.5

CATS: View Data Transferred to Controlling

Display Time Sheet Data with Project Data
Run Date : 10/14/2022 at 17:41:16 by CDR0JG6

A

P	Name	Posting Date	Time Sh..Dt	Hours	Send. CCR	Rec. Order	WBS Element	Doc. No.	Doc. No.	A/A type	A/A type text	Send. Cost Center	Acty Type	Act. Type-Text
20		12/19/2021	12/06/2021	0.400	674002	6150023399	UCDR.00000355.01.10	107628739	182484368	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			12/07/2021	0.400		6150023399	UCDR.00000355.01.10	107628739	182484401	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			12/08/2021	0.400		6150023399	UCDR.00000355.01.10	107628739	182484457	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			12/09/2021	0.400		6150023399	UCDR.00000355.01.10	107628739	182484500	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			12/10/2021	0.400		6150023399	UCDR.00000355.01.10	107628739	182484534	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			12/13/2021	0.400		6150023399	UCDR.00000355.01.10	107628739	182484588	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			12/14/2021	0.400		6150023399	UCOR.00000355.01.10	107628739	182484623	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			12/15/2021	0.400		6150023399	UCDR.00000355.01.10	107628739	182484678	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			12/16/2021	0.400		6150023399	UCDR.00000355.01.10	107628739	182484695	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
			12/17/2021	0.400		6150023399	UCDR.00000355.01.10	107628739	182484749	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
				4.000										
				4.000										

43-3

CONFIDENTIAL

SOURCE: PBC De Response 8

10/22
AB

Gulf Power Company
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-1
Description: WP 43 Operating Expenses

43-3.4

CATS: View Data Transferred to Controlling

Display Time Sheet Data with Project Data
Run Date : 10/14/2022 at 17:39:41 by CDR636

A

Display Time Sheet Data with Project Data

P	Name	Posting Date	Time Sh...Dt	Hours	Send. Ctr	Rec. Order	WBS Element	Doc. No.	Doc. No.	A/A type	A/A type desc	Send. Ctr Center	Acty Type	Act. Type Text
20		12/05/2021	12/01/2021	0.400	674002	6150023399	UCOR.00060355.01.10	107237602	101977350	01	(01)Regular Hours	Rep. Comm. Exp.-00	AA0600	FPL Exempt ST
			12/02/2021	0.400		6150023399	UCOR.00060355.01.10	107237602	101976820	01	(01)Regular Hours	Rep. Comm. Exp.-00	AA0600	FPL Exempt ST
			12/03/2021	0.400		6150023399	UCOR.00060355.01.10	107237602	101976049	01	(01)Regular Hours	Rep. Comm. Exp.-00	AA0600	FPL Exempt ST
				* 1.200										
				** 1.200										

43-3

CONFIDENTIAL

PBC

SOURCE: DE Response 8

10/22
DB

Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-1
Description: WP 43 Operating Expenses

43-3.7

Display Time Sheet Data with Project Data
Run Date : 10/14/2022 at 17:47:46 by CDR0266

A

Display Time Sheet Data with Project Data

Ln	No.	Posting Date	Time Sh. Dt	Hours	Send. Ctr	Rec. Order	WBS Element	Doc. No.	Doc. No.	A/A type	A/A type text	Send. Cost Center	Acty Type	Act. Type Text
20		12/05/2021	11/22/2021	0.100	674002	6150023199	UCOR_00000255.01:10	107237601	101977861	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
21			11/29/2021	0.100		6150023199	UCOR_00000255.01:10	107237601	101977861	01	(01)Regular Hours	Reg. Comm. Exp.-00	AA0600	FPL Exempt ST
				0.200										
				0.200										

43-3

CONFIDENTIAL

PBC
SOURCE: DR Response 8

10/22
DB

Gulf Power Company
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-1

Description: WP 43 Operating Expenses

43-3.8

LF List Edit Goto Views Settings System Help

CATS: View Data Transferred to Controlling

Display Time Sheet Data with Project Data
Run Date : 10/14/2022 at 17:53:27 by CDR0JG6

A

Display Time Sheet Data with Project Data

P.	Name	Posting Date	Time Sh...Dt	Hours	Send. Ccy	Rec. Order	WBS Element	Doc. No.	Doc. No.	A/A type	AREABETxt	Send. Cost Center	Acty Type	Act.Type-Text
20		12/27/2021	12/27/2021	0.400	674002	6150023399	UCOR.00000355.01.10	107827167	180925374	03	(03)Vacation	Rep. Comm. Exp.-00	AAC600	RPL Exempt ST
				0.400										
				0.400										

43-3

CONFIDENTIAL

SOURCE: PBC DE Response 8

EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT: Gulf, SPPCRC Audit
AUDIT CONTROL NO: 2021-314-1-1
DOCKET NO: 20220010-EI
DATE: November 18, 2022

Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Declarant
43-1.1	WP 43 Operating Expenses	1	N			
43-1.2	WP 43 Operating Expenses	1	N			
43-1.3	WP 43 Operating Expenses	1	N			
43-1.4	WP 43 Operating Expenses	1	Y	Column A	(f)	R. Hume
43-1.5	WP 43 Operating Expenses	1	Y	Column A	(f)	R. Hume
43-1.6	WP 43 Operating Expenses	1	Y	Column A	(f)	R. Hume
43-1.7	WP 43 Operating Expenses	1	N			
43-1.8	WP 43 Operating Expenses	1	N			
43-1.9	WP 43 Operating Expenses	1	Y	Column A	(f)	R. Hume
43-1.10	WP 43 Operating Expenses	1	Y	Column A	(f)	R. Hume
43-2	WP 43 Operating Expenses	1	Y	Column A	(f)	R. Hume
43-2.1	WP 43 Operating Expenses	1	N			
43-2.2	WP 43 Operating Expenses	1	N			
43-2.3	WP 43 Operating Expenses	1	Y	Column A	(f)	R. Hume
43-2.4	WP 43 Operating Expenses	1	N			
43-3	WP 43 Operating Expenses	1	N			
43-3.1	WP 43 Operating Expenses	1	N			
43.3.2	WP 43 Operating Expenses	1	N			
43.3.3	WP 43 Operating Expenses	1	N			
43.3.4	WP 43 Operating Expenses	1	N			
43-3.5	WP 43 Operating Expenses	1	Y	Column A	(f)	R. Hume
43-3.6	WP 43 Operating Expenses	1	Y	Column A	(f)	R. Hume
43-3.7	WP 43 Operating Expenses	1	Y	Column A	(f)	R. Hume
43-3.8	WP 43 Operating Expenses	1	Y	Column A	(f)	R. Hume
43-3.9	WP 43 Operating Expenses	1	N			

EXHIBIT D

DECLARATIONS

EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Storm Protection Plan Cost Recovery Clause

Docket No. 20220010-EI

DECLARATION OF RICHARD HUME

1. My name is Richard Hume. I am currently employed by Florida Power & Light Company ("FPL") as Regulatory Issues Manager. I have personal knowledge of the matters stated in this declaration.

2. I have reviewed Exhibit C and the documents related to the former Gulf Power Company ("Gulf")¹ that are included in Exhibit A to FPL's Request for Confidential Classification of Information Obtained in Connection with Audit No. 2021-314-1-1 for which I am designated as the declarant. The documents or materials that I have reviewed and which are asserted to be proprietary confidential business information and contains information concerning bids or contractual data, the disclosure of which would impair the efforts of FPL to contract for energy and capacity-related goods or services on favorable terms for the benefit of its customers and would impair the competitive interests of FPL and its vendors. Specifically, the documents contain the names of vendors and their pricing information. To the best of my knowledge, FPL and former Gulf have 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 least eighteen (18) months. In addition, they should be returned as soon as the information is no longer necessary for the Commission to conduct its business so that Gulf 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.



Richard Hume

Date: 11/15/22

¹ Effective January 1, 2022, the rates and tariffs of Gulf and FPL were consolidated and unified, all former Gulf customers became FPL customers, and Gulf ceased to exist as a separate ratemaking entity. See Commission Order Nos. PSC-2021-0446-S-EI and PSC-2021-0446A-S-EI.