



ORIGINAL

Florida Power & Light Company, P.O. Box 029100, Miami, FL 33102-9100

SCANNED

(305) 552-4657

September 2, 2003

Division of the Commission Clerk and  
Administrative Services  
Florida Public Service Commission  
2540 Shumard Oak Boulevard, Room 110  
Tallahassee, FL 32399-0850

RE: Docket No. 030001-EI

Dear Sir or Madam:

Enclosed please find the following:

1. Original and two copies of Notice of Filing Revised Exhibit C (Revised Justification Table 9/2/03) to FPL's First Request for Extension of Confidential Classification By Order No. PSC-01-2161-CFO-EI in Docket No. 010001-EI.
2. Original and two copies of Exhibit C - Revised Justification Table 9/2/03.
3. Diskette containing Exhibit C- the Revised Justification Table 9/2/03 in Excel format.
4. An additional copies of FPL's Notice of Filing to be date stamped and returned to me in the enclosed stamped self-addressed envelope.

Thank you for your consideration.

Very truly yours,

Robert E. Stone  
Attorney

RECEIVED-FPSC  
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COMMISSION  
CLERK

AUS	_____
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RES/sm

Enclosures

Cc: Adrienne E. Vining, Senior Attorney

RECEIVED & FILED

DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

**BEFORE THE**  
**FLORIDA PUBLIC SERVICE COMMISSION**

In re: Florida Power & Light Company's                     )  
First Request for Extension of Confidential                 )     Docket No. 030001-EI  
Classification By Order No. PSC-01-2161-CFO-EI         )  
In Docket No. 010001-EI   )

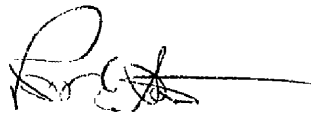
**NOTICE OF FILING**

Petitioner, Florida Power & Light Company ("FPL"), hereby gives notice of filing:

1. Revised Exhibit C (Revised Justification Table 9/2/03) to FPL's First Request for Extension of Confidential Classification By Order No. PSC-01-2161-CFO-EI in Docket No. 010001-EI.

**CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on this 2<sup>nd</sup> day of September, 2003, a true and correct copy of the foregoing Notice of Filing was mailed to Adrienne E. Vining, Senior Attorney, Office of General Counsel, State of Florida, Public Service Commission, Capital Circle Office Center, 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0862, and William G. Walker, III, Florida Power & Light Company, Vice President, 215 South Monroe Street, Suite 810, Tallahassee, Florida 32301-1859.



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Robert E. Stone  
Attorney for Florida Power & Light Company  
P.O. Box 029100 LAW/GO  
Miami, Florida 33102-9100  
Tel. (305) 552-4657  
Fax: (305) 552-4153

DOCUMENT NUMBER-DATE

08255 SEP-4 8

FPSC-COMMISSION CLERK

**EXHIBIT C - Revised Justification Table 9/2/03**

**COMPANY:** Florida Power & Light Company  
**TITLE:** List of Confidential Workpapers  
**AUDIT:** Fuel Cost Recovery Clause  
**PERIOD ENDING:** December 31, 2000  
**AUDIT CONTROL NO:** 01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
8	UPS Audit	9	Y	p.1, lines 1-31 p.2, lines 1-42 p.3, lines 1-38 p.4, lines 1-41 p.5, lines 1-44 p.6, lines 1-36 p.7, lines 1-39 p.8, lines 1-32 p.9, lines 1-13	(b)	B. Wuenker
9	Internal Audit List	3	Y	p.1, col. C, lines 1-51 p.2, col. C, lines 1-51 p.3, col. C, lines 1-22	(b)	R. Del Cueto
9-1	Internal Audit Notes	2	Y	p.1, lines 1-36 p.2, lines 1-30	(b)	R. Del Cueto
9-2	Internal Audit Notes	2	Y	p.1, lines 1-29 p.2, lines 1-13	(b)	R. Del Cueto
9-3	Internal Audit Notes	3	Y	p.1, lines 1-24 p.2, lines 1-21 p.3, lines 1-8	(b)	R. Del Cueto
41-2/1	Revenue Factors	1	Y	lines 2-3; col. B, lines 10-22	(e)	D. Rodriguez
41-2/1-1	CIS II Reports	4	Y	p.1-4, col. E,H,I	(e)	D. Rodriguez
41-2/1-2	CIS II Reports	12	Y	p.1-12, col. C,D,E,F,G, J,K	(e)	D. Rodriguez

**EXHIBIT C**

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Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
41-2/1-3	CIS II Reports	1	Y	col. C,D,E,F,G,J,K	(e)	D. Rodriguez
41-2/1-4	CIS II Reports	22	Y	p.1-22, col. C,D,E,F,G, J,K	(e)	D. Rodriguez
41-2/1-5	Standby Rate Bills	12	Y	p.1, col. B, lines 1,28; col. C, lines 2-27; col. D, lines 1,3,7,8, 9,12,13,28; col. F, lines 1,5,6,28; col. H, line 28 p.2-12, col. B, line 1,28; col. C, lines 2-27; col. D, lines 1,3,7,8, 9,12,13,28; col. F, lines 1,5,6,17-23,28; col. G, lines 17-23; col. H, lines 16-24,28	(d) (e)	O. Lom
43-1	Schedule A-7	1	N	col. A, lines 1,2,5-7,9,10, 12,13,15,16; col. C,F,G and I, lines 1-25;		
43-1/1	Schedule A-7 Worksheet	1	Y	col. A,C,and D, lines 1-33 col. E, lines 18,21; lines 36-39	(d) (e)	O. Lom
43-1/1-1	Southern Co. Invoice	1	Y	col. A, line 4-7,13-31, 44-50; col. B, line 13-38; col. C, line 1-4,13-39	(d) (e)	O. Lom
43-1/1-1/1	Southern Co. Invoice	1	Y	col. B,C,D,F,G,I,J,K,M,	(d) (e)	O. Lom

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43-1/1-1/2	Schedule R	1	Y	col. D,E,F,G, line 1; col. H, line 5-8	(d) (e)	O. Lom
43-1/1-2/1	SJRPP Schedules	3	Y	p.1, col. B,C,D,E,F p.2, col. A, line 1-5,23-25; col. B, line 7-9; col. C, line 11-25; col. D, line 11-18 p.3, col. A, line19-22; col. B,C,D,E,F,H, line 1-16; col. G and I, line 1-23	(d) (e)	O. Lom
43-1/1-2/2	SJRPP Schedules	3	Y	p.1, col. A, line 23-27; col. B, B, line 2-17; col. C, line 8-26; col. D, line 2-17; col. E,F, line 8-17; col. G, line 2-25; col. H, line 8-17; col. I, line 8-25 p.2, col. B,C,D,E,F, line 1-50 p.3, col. A, line 1-5,23-25; col. B, line 7-9; col. C, line 11-25; col. D, line 11-18	(d) (e)	O. Lom
44-2	Monthly Nuclear Fuel Amortization	1	Y	col. B,C,D,E, line 11-25; col. F,G, line 19-23	(d) (e)	J. Hartzog
44-2/1	Monthly Nuclear Fuel Amortization	2	Y	p.1, col. B, line 1,15; col. C,E,G, line 2,4,6,8,16, 18,20,22; col. D,F,H, line 1,4,5,8-10,15,18,19, 22-24	(d) (e)	J. Hartzog

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44-2/1	Monthly Nuclear Fuel Amortization	2	Y	p.2, col. B, line 1,15; col. C,E,G, line 2,4,6,8,16, 18,20,22; col. D,F,H, line 1,4,5,8-10,15,18,19, 22-24	(d) (e)	J. Hartzog
44-3/2	Loss Calculation	1	Y	col. A, line 1; col. B, line 6,16,21,31-33; col. C,D, E, line 16,31-33; col. F, G, line 1,2,16,31-33; col. H, line 1,2,16,17,31-35	(d) (e)	J. Hartzog
44-3/2-1	Adj. Factor for Disposal Payments	11	Y	p.3, col. A, line 2; col. B, line 6,16,21,31-33; col. C,D,E, line 16,31-33; col. F,G, line 1,2,16, 31-33; col. H, line 16,17, 31-35 p.4-7, col. B p.8, col. B,D p.9, col. A, line 17; col. B, line 1,2,11,12,17; col. C, line 17; col. D, line 1,2, 10,11 p.10, col. B, line 1,2,12, 17; col. C, line 17; col. D, line 3,11 p.11, line 1-6,11	(d) (e)	J. Hartzog

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**AUDIT:** Fuel Cost Recovery Clause  
**PERIOD ENDING:** December 31, 2000  
**AUDIT CONTROL NO:** 01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
44-3/4	Loss Calculation	1	Y	col. A, line 2; col. B, line 6,16,21,31-33; col. C,D, E, line 16,31-33; col. F, G, line 1,2,16,31-33; col. H, line 16,17,31-35	(d) (e)	J. Hartzog
44-4/1	D & D Fund Pymt.	1	Y	col. B, line 16,21-29; col. C, line 16,17,21-29; col. D, line 1-12,21-29; col. F,G, line 9-12	(d) (e)	J. Hartzog
44-4/2	DOE Invoice	2	Y	p.1, col. A, line 1-5; col. B, line 12-13,16-17, 29-33; col. C, line 11-24 p.2, col. A, line 1-5; col. B, line 13-14,17-18, 29-33; col. C, line 12-24	(d) (e)	J. Hartzog
44-4/3	D & D Fund Analysis	1	Y	col. B, line 1-5; col. C,E, line 1-12; col. D,F, line 1-9	(d) (e)	J. Hartzog
44-5/3	SL2 Net Inv. Jan.	2	Y	p.1, col. B,E,F p.2, col. A, line 14-16; col. B, line 4-18; col. C, D,E,F, line 4-13	(d) (e)	J. Hartzog
44-5/3-1	SL2 Sched. C Jan.	1	Y	col. C, line 1-8,13-15, 19-26; col. F, line 1-27	(d) (e)	J. Hartzog
44-5/3-2	SL2 Jan. Inv. Detail	1	Y	col. B, line 2-4; col. C, line 1-5; col. D, line 4	(d) (e)	J. Hartzog

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Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
44-5/3-2/1	SL2 Inv. Jan.	3	Y	p.1, line 1,2,4 p.3, col. A, line 1-6,12,17, 30-32; col. B, line 9,18, 21-27; col. C, 13-17; col. D, line 17	(d) (e)	J. Hartzog
44-5/3-3	SL2 Jan. Inv. Detail	1	Y	col. B, line 2-4; col. C, line 1-5; col. D, line 4	(d) (e)	J. Hartzog
44-5/3-3/1	SL2 Inv. Jan.	4	Y	p.1, line 1,2,4 p.3, line 1-6,9,10,12,15,16 p.4, col. A, line 11,13,14, 16,18,19; col. B, line 5-9,20	(d) (e)	J. Hartzog
44-5/3-4	SL2 Jan. Inv. Detail	1	Y	col. B, line 2-4; col. C, line 1-5; col. D, line 4	(d) (e)	J. Hartzog
44-5/3-4/1	SL2 Inv. Jan.	3	Y	p.1, line 1-3 p.2, line 16 p.3, line 4,6-8,11-23	(d) (e)	J. Hartzog
44-5/3-5	SL2 Jan. Inv. Detail	8	Y	p.1, col. B, line 2-4; col. C,D,E, line 1-5 p.2, line 1,2,3,6,7 p.4, col. A, line 6,20,21, 23,24; col. B, line 10,15, 25; col. C, line 2-5,10; col. D, line 10; col. E, line 10,13 p.5, col. B, line 2-4; col. C, line 1-5 p.6, line 1-3	(d) (e)	J. Hartzog



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<b>COMPANY:</b>	<b>Florida Power &amp; Light Company</b>
<b>TITLE:</b>	<b>List of Confidential Workpapers</b>
<b>AUDIT:</b>	<b>Fuel Cost Recovery Clause</b>
<b>PERIOD ENDING:</b>	<b>December 31, 2000</b>
<b>AUDIT CONTROL NO:</b>	<b>01-053-4-1</b>

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44-5/3-5	SL2 Jan. Inv. Detail	8	Y	p.8, col. A, line 6,20,21, 23,24; col. B, line 10,15, 25; col. C, line 2-5,10; col. D, line 10; col. E, line 10,13	(d) (e)	J. Hartzog
44-5/3-6	SL2 Jan. Inv. Detail	4	Y	p.1, col. A, line 6; col. B, line 2-4; col. C, line 1-5; col. D, line 4 p.2, line 1,2,4 p.3, col. A, line 18; col. B, line 5-7,19-23 p.4, col. B, line 5,13-18; col. C, line 4-6,19	(d) (e)	J. Hartzog
44-5/3-6/1	Enrichment Price Per Unit	1	Y	col. B, line 4,5,6,9,11	(d) (e)	J. Hartzog
44-5/3-7	Engineering Invoice	1	Y	col. A, line 6-10,15-19,36, 37; col. C, line 1,23,26, 29,32; col. D, line 5,14, 23,26,29,32,35	(d) (e)	J. Hartzog
44-5/4	SL2 Net Inv. May	2	Y	p.1, col. B,E,F p.2, col. A, line 12-14; col. B, line 1-13; col. C, D,E,F, line 1-10	(d) (e)	J. Hartzog
44-5/4-1	SL2 Sched. C May	1	Y	col. B, line 1-8,14-16, 24-29; col. C, line 1-8; col. D, line 1-8,10-14,16, 18,19,23-29	(d) (e)	J. Hartzog

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Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
44-5/4-2	SL2 Inv. Detail Fabrication	3	Y	p.1, col. B, line 2-4; col. C, line 1-5 p.2, line 1-28 p.3, line 1-29	(d) (e)	J. Hartzog
44-5/4-2/1	SL2 May Inv.	5	Y	p.1, col. A, line 1,2,4-9 col. B, line 2,6 p.2, col. A, line 1-4,19-24; col. B, line 4,5,11-17 p.3, col. A, line 1-4,10-12; col. B, line 10-13,14,15 p.4, col. A, line 1-4,15-18, 23-26; col. B, line 18, 26,27 p.5, col. A, line 1-4,14-17; col. B, line 9,17,18	(d) (e)	J. Hartzog
44-5/4-3	SL2 May Enrich.	8	Y	p.1, col. B, line 2-4; col. C, line 1-5 p.2, line 1,2,10,11,12,13 p.3, line 24 p.4, col. A, line 19-27; col. B, line 11,12,14,15, 29-32; col. C, line 11,12, 14,15; col. D, line 11-16 p.5, col. A, line 13-22; col. B, line 10,11,24-27; col. C, line 10,11; col. D, line 10-12 p.6, col. B,F,H, line 1-9; col. C,D, line 1-8	(d) (e)	J. Hartzog

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Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
44-5/4-3	SL2 May Enrich.	8	Y	p.7, col. A, line 2,3,11,14, 15; col. B, line 11,12,15, 16; col. C, line 17,18 p.8, col. A, line 2,3,15,17, 19,22,24-29; col. B, line 15,16,19,20,26,27; col. C, line 21,22	(d) (e)	J. Hartzog
44-5/4-4	SL2 Eng. Detail	4	Y	p.1, col. B, line 2-4; col. C, line 1-5 p.2, line 1,2,12-19 p.3, col. A, line 4-7; col. B, line 23-25 p.4, col. B,C, line 1-19; col. D, line 4,17,19,20; col. E, line 1,2,4,10,15, 17,19; col. G, line 1-27; col. H, line 1-26; col. I, line 1-28	(d) (e)	J. Hartzog
44-5/4-5	SL2 Eng. Detail	3	Y	p.1, col. B, line 2-4; col. C, line 1-5 p.2, line 1-8 p.3, col. A, line 6-8,13, 17-20; col. B, line 21; col. C, line 6,13-16	(d) (e)	J. Hartzog
44-5/4-6	True-up of Nuclear Costs - May	1	Y	col. B, line 1-25; col. C, line 1-24	(d) (e)	J. Hartzog

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Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
44-5/5	TP4 Net Inv. - Aug.	2	Y	p.1, col. B,E,F p.2, col. A, line 11-13; col. B, line 6-12; col. C, line 5; col. D,F, line 5-10	(d) (e)	J. Hartzog
44-5/5-1	TP4 Aug. Sched. C	1	Y	col. B, line 1-14; col. D, line 1-18	(d) (e)	J. Hartzog
44-5/5-2	TP4 Aug. Invoice for Fabrication	4	Y	p.1, line 1,2,4-9 p.2, col. A, line 1-9; col. B, line 15,16,20,21; col. C, line 21,22 p.3, line 22,23 p.4, col. A,B,C, line 4,18; col. E,F,H,J, line 4; col. G, line 1,4,12-15; col. I, line 4,12	(d) (e)	J. Hartzog
44-5/5-2/1	TP4 Indices Analysis	1	Y	col. B, line 12,17-23; col. C,D, line 17-23; col. E, line 21-25; col. F, line 9	(d) (e)	J. Hartzog
44-5/5-3	TP4 Aug. Invoice for Enrichment	6	Y	p.1, line 1-3 p.2, col. A, line 13-17; col. B, line 10,11,21-24; col. C, line 10,11; col. D, line 10-12 p.3, col. A, line 10; col. B, F,H, line 6-8; col. C,D,E, G,I, line 6-7 p.4, col. A, line 21,23; col. B, line 13-18	(d) (e)	J. Hartzog

**EXHIBIT C**

<b>COMPANY:</b>	Florida Power & Light Company
<b>TITLE:</b>	List of Confidential Workpapers
<b>AUDIT:</b>	Fuel Cost Recovery Clause
<b>PERIOD ENDING:</b>	December 31, 2000
<b>AUDIT CONTROL NO:</b>	01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
44-5/5-3	TP4 Aug. Invoice for Enrichment	6	Y	p.5, col. B, line 18-22; col. C, line 8-10,13-15,18-19, 21-22; col. D,F, line 8-9, 13-14,18-19; col. E, line 8-10,13-15,18-19,21-22, 26; col. G,H, line 18-19 p.6, col. A, line 3,12,14, 19,21,23-28; col. B, line 12,13,19,20,25,26; col. C, line 21,22	(d) (e)	J. Hartzog
44-5/5-4	TP4 Aug. Invoice for Fabrication	8	Y	p.1, line 1,2,4-9 p.2, col. A, line 2-5; col. B, line 7,14,22 p.3, line 27 p.4, line 8-29 p.5, line 1-19 p.6, col. A, line 5,18; col. C, line 13-15; col. D, line 1,5,13-15; col. E, line 9-11,13-16; col. F, line 2,9-11,13-16; col. G, line 5; col. H, line 13 p.8, line 22-23	(d) (e)	J. Hartzog
44-5/6	TP4 Sept. Net Inv.	2	Y	p.1, col. B,E,F p.2, col. A, line 19-21; col. B,C,D,F, line 1-20	(d) (e)	J. Hartzog
44-5/6-1	TP4 Sept. Sched. C	1	Y	col. C,D,E,F	(d) (e)	J. Hartzog

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44-5/6-2	TP4 Sept. Invoice	3	Y	p.1, line 1,3 p.2, col. A, line 1-7,13,18; col. B, line 9,20,24-28; col. C, line 14-18; col. D, line 18	(d) (e)	J. Hartzog
44-5/6-2/1	TP4 Analysis	1	Y	col. A, line 7,9,25; col. B, line 4,16,19-22; col. C, line 16,20-21,25; col. D, line 12-16,25	(d) (e)	J. Hartzog
44-5/6-3	TP4 Sept. Invoice Enrichment	3	Y	p.1, line 1,3 p.2, col. A, line 2,10-15; col. B, line 1,2,16 p.3, line 16-24	(d) (e)	J. Hartzog
44-5/6-3/1	TP4 Sept. Invoice Enrichment Calc.	1	Y	p.1, line 11,13,15-20	(d) (e)	J. Hartzog
44-5/7	Global Adjustments	1	Y	col. E, line 6-8,12-15; col. F, line 5,9,10,14; col. G, line 2,4	(d) (e)	J. Hartzog
44-5/7-1	SL2 Eng. Invoice	3	Y	p.1, col. B, line 2-4; col. C, line 1-5 p.2, line 1-8 p.3, col. A, line 4-7,17-20; col. B, line 22-24	(d) (e)	J. Hartzog
44-5/7-2	TP3 Eng. Invoice	13	Y	p.1, col. A, line 5-9,13-17, 30-31; col. B, line 20, 23,26; col. C, line 4,20, 23,26,29	(d) (e)	J. Hartzog

**EXHIBIT C**

**COMPANY:** Florida Power & Light Company  
**TITLE:** List of Confidential Workpapers  
**AUDIT:** Fuel Cost Recovery Clause  
**PERIOD ENDING:** December 31, 2000  
**AUDIT CONTROL NO:** 01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
44-5/7-2	TP3 Eng. Invoice	13	Y	p.2, col. B, line 14-16; col. C, line 6-12 p.3, col. D,E, line 8,11,12 col. F, line 1-10 p.4-11, col. F, line 9 p.7,9,10, col. A, line 17 p.12, col. A, line 6,8; col. B,C, line 6,8,9-35; col. D, line 6 p.13, col. B,C	(d) (e)	J. Hartzog
44-6	Audit Notes - Alloc.	1	Y	line 1-38	(b)	R. Del Cueto
44-9	Contract List	1	Y	line 1-21	(d)	J. Hartzog
44-9/1	Contract Notes	3	Y	p.1, line 1-23 p.2, line 1-31 p.3, line 1-8	(d)	J. Hartzog
44-9/2	Contract Amend.	2	Y	p.1, line 1-19 p.2, line 1-19	(d)	J. Hartzog
44-9/3	Contract Notes	2	Y	p.1, line 1-25 p.2, line 1-14	(d)	J. Hartzog
44-9/4	Contract List	2	Y	p.1, col. A,B, line 15-18, 20-21,23-26,28-30	(d)	J. Hartzog
44-9/4-1	Contract Notes	15	Y	p.1-15, all	(d)	J. Hartzog
44-9/4-2	Contract Notes	1	Y	line 2-25	(d)	J. Hartzog

**EXHIBIT C**

**COMPANY:** Florida Power & Light Company  
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Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
44-9/4-3	Contract Notes	2	Y	p.1,2, all	(d)	J. Hartzog
44-9/4-4	Contract Excerpt	5	Y	p.1-5, all	(d)	J. Hartzog
44-9/4-5	Contract Excerpt	6	Y	p.1-6, all	(d)	J. Hartzog
44-9/4-6	Contract Excerpt	2	Y	p.1,2, all	(d)	J. Hartzog
44-9/4-7	Contract Excerpt	5	Y	p.1-5, all	(d)	J. Hartzog
44-9/4-8	Contract Excerpt	7	Y	p.1-7, all	(d)	J. Hartzog
44-9/4-9	Contract Excerpt	2	Y	p.1,2, all	(d)	J. Hartzog
44-9/5	Contract Excerpt	2	Y	p.1,2, all	(d)	J. Hartzog
44-11/1	Nuclear Adjustments	3	Y	p.1, col. A, line 3; col. B, line 5,8-20; col. C, line 5,8-19 p.2, col. A, line 5-9,13-17, 33-34; col. B, line 20,23, 26,29; col. C, line 4,20, 23,26,29,32 p.3, col. B, line 14-16; col. C, line 6-12	(d) (e)	J. Hartzog
44-11/2	Nuclear Adjustments	2	Y	p.1, col. A, line 5-9,13-17, 29-30; col. B, line 20,24; col. C, line 4,20,24,28 p.2, col. B,C,D; col. E, line 7; col. F, line 25	(d) (e)	J. Hartzog



**EXHIBIT C**

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**AUDIT:** Fuel Cost Recovery Clause  
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**AUDIT CONTROL NO:** 01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
44-11/3	Nuclear Adjustments	2	Y	p.1, col. A, line 3, col. B, line 5,7-9; col. C, line 5, 7-8 p.2, col. A, line 22; col. C, D,E, line 1-21	(d) (e)	J. Hartzog
44-11/4	Nuclear Adjustments	4	Y	p.1, col. A, line 2, col. B, line 4,6-14; col. C, line 4,6-13 p.2, col. A, line 22; col. C, D,E, line 1-21 p.3, col. A, line 9-11; col. B, line 10-14; col. C, line 1-5 p.4, col. A, line 4-6,9-10, 13-18; col. B, line 13-19	(d) (e)	J. Hartzog
45-4/1-1	Coal Inventory	1	N	p.1, col. A, line 22-24; col. B-F, line 1-21; col. G-I, line 1-15		
48	Gas Conv. Summary	2	Y	p.1, line 1-30 p.2, line 1-12	(d) (e)	G. Yupp
48-1	Station Gas Volume	2	N	p. 1-2		
48-1/1	Request 22-2	1	N	pg. 1		
48-1/1-1	Natural Gas Consumption	1	N	p. 1		

**EXHIBIT C**

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**AUDIT:** Fuel Cost Recovery Clause  
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**AUDIT CONTROL NO:** 01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
48-1/1-2	Natural Gas Consumption	4	N	p. 1-4		
48-1/1-3	Natural Gas Consumption	4	N	p. 1-4		
48-2	Reconciliation of Night/Light Sched.	3	Y	p.1-3, col. B-F	(d) (e)	G. Yupp
48-2/1	Schedule A4	5	N	p. 1-4		
			Y	p.5, col. A, line 42; col. B,C, line 4-26; col. D, line 4-45; col. E, line 1, 29,36,39-41	(d) (e)	G. Yupp
48-2/1-1	Night Schedule	1	Y	col. C,I,M, line 1-2; col. A-M, line 5	(d) (e)	G. Yupp

**EXHIBIT C**

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**AUDIT:** Fuel Cost Recovery Clause  
**PERIOD ENDING:** December 31, 2000  
**AUDIT CONTROL NO:** 01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
48-2/1-1/1	Fuel Inventory	2	Y	p.1, col. E,F,L,M,N p.2, col. E,F	(d) (e)	G. Yupp
48-2/1-1/2	Fuel Inventory	2	Y	p.1, col. B,C,L p.2, col. F	(d) (e)	G. Yupp
48-2/1-1/3	Fuel Inventory	2	Y	p.1, col. H,I,J,L p.2, col. F	(d) (e)	G. Yupp
48-2/2	Light Schedule	1	Y	col. B-Q	(d) (e)	G. Yupp
48-2/2-1	Station Gas Volume	3	Y	p.1-3, col. B,C	(d) (e)	G. Yupp
49-6/1	Schedule A6	3	N	p. 1-3		
49-6/1-1	Schedule A6 Worksheet	1	N	col. A,C,D,E		
49-6/1-1/1	SL Exch. Agrmt.	2	N	p. 1-2		
49-6/1-1/2	SL Exch. Agrmt.	1	N	p. 1		
49-6/1-1/3	SL Exch. Agrmt.	1	N	p. 1		
49-6/1-2	Calc. of Costs	1	Y	col. B-E	(d) (e)	G. Yupp
49-6/1-2/1	Power Sold	2	Y N Y	p. 1, col. A-M p. 2, col. A-J p. 2, col. K-M	(d) (e) (d) (e)	G. Yupp G. Yupp
49-6/1-2/1-1	Lambda Report	2	Y	p.1-2, col. A,G,H,J,K,I,M	(d) (e)	G. Yupp
49-6/1-2/2	Est Sales Summary	1	N Y	col. A-I col. J-M	(d) (e)	G. Yupp

**EXHIBIT C**

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**AUDIT:** Fuel Cost Recovery Clause  
**PERIOD ENDING:** December 31, 2000  
**AUDIT CONTROL NO:** 01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
49-6/1-2/2-1	Pymt. Invoice	2	Y	p.1, col. A, line 5-8,12-15, 20-21; col. B, line 22; col. C, line 20; col. D, line 4,16 p.2, col. A, line 3,5-8, 14-16; col. B, line 9,12, 13; col. C, line 9,14,15; col. D, line 9,12,13	(d) (e)	G. Yupp
49-6/1-2/2-1/1	Sales Agreement	7	Y	p.1-7, all	(d) (e)	G. Yupp
49-6/1-2/2-2	Pymt. Invoice	2	N N	p. 1 p.2, lines 3,5,6,7,8,18,19		
			Y	p.2, col. A, lines 20-22; col. B, lines 9-17; col. C, lines 9-17 and 20-21; col. D, lines 9-17 and 20-21	(d) (e)	G. Yupp
49-6/1-2/2-3	Pymt. Invoice	2	N N	p. 1 p.2, lines 3,5,6,7,8,14, 15;		
			Y	p. 2, col. A, lines 16-18; col. B, lines 9-13; col. C, lines 9-13 and 16-17; col. D, lines 9-13 and 16-17	(d) (e)	G. Yupp
49-6/1-2/2-3/1	Deal Explanations	1	Y	line 2,3,6,7,9	(d) (e)	G. Yupp
49-6/1-2/2-3/1-1	Transactions Logs	2	Y	p.1, col. B,D-I p.2, col. B,D-J	(d) (e)	G. Yupp

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**PERIOD ENDING:** December 31, 2000  
**AUDIT CONTROL NO:** 01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
49-6/1-2/2-4	Pymt. Invoice	2	Y	p.1, col. A, line 5-8,12-15, 20-21; col. B, line 20, col. C, line 4,16 p.2, col. A, line 3,5,19-21; col. B, line 6-18; col. C, line 6-20; col. D, line 6-20	(d) (e)	G. Yupp
49-6/2	Schedule A6	2	N N	p. 1 p. 2		
49-6/2-1	A6 Worksheet	1	N	p. 1		
49-6/2-1/1	SL Exch. Agrmt.	2	N	p. 1-2		
49-6/2-1/2	SL Exch. Agrmt.	1	N	p. 1		
49-6/2-1/3	SL Exch. Agrmt.	1	N	p. 1		
49-6/2-2	Calc. of Costs	1	Y	col. B-E	(d) (e)	G. Yupp
49-6/2-2/1	Power Sold	2	Y N	p.1, col. A-M p. 2	(d) (e)	G. Yupp
49-6/2-2/2	Est. Sales Sum.	1	N Y	col. A-J col. K-M	(d) (e)	G. Yupp
49-6/2-2/2-1	Pymt. Invoice	2	N N Y	p. 1 p.2, lines 3,5-8; col. D, lines 9, 12, 13; p. 2, col. A, lines 14-16; col. B, lines 9-13; col. C, lines 9, 14-15; col. D, lines 10, 11	(d) (e)	G. Yupp

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Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
49-6/2-2/2-2	Pymt. Invoice	2	N	p. 1		
			Y	p.2, cols. B&C, lines 5, 11	(d) (e)	G. Yupp
49-6/2-2/2-3	Pymt. Invoice	2	N	p. 1		
			Y	p.2, col. O, lines 26-29; p.2, col. A, line 2; cols. I, J, L, M, lines 1-29; col. O, lines 1-25	(d) (e)	G. Yupp
49-6/2-2/2-4	Pymt. Invoice	2	Y	p.1, col. A, line 5-8,12-15, 20-21; col. C, line 4, 16,19 p.2, col. A, line 3,5-8, 22-24; col. B,C,D, line 9-23	(d) (e)	G. Yupp
52-1	Schedule A9	1	N	col. A-H		
52-1/1	Purchase Summary	1	Y	col. A-K	(d) (e)	G. Yupp
52-1/1-1	Est. Purchases	1	N	col. A-J		
			Y	col. K-N	(d) (e)	G. Yupp
52-1/2	Deal Journal	2	Y	p.1, col. A, line 1, 20,28,31; col. G,H,I,J p.2, col. A, line 1,3,13,17, 24,26; col. G,H,I,J	(d) (e)	G. Yupp
52-1/3	Lambda Report	2	Y	p.1-2, col. A,H-N	(d) (e)	G. Yupp

**EXHIBIT C**

**COMPANY:** Florida Power & Light Company  
**TITLE:** List of Confidential Workpapers  
**AUDIT:** Fuel Cost Recovery Clause  
**PERIOD ENDING:** December 31, 2000  
**AUDIT CONTROL NO:** 01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
54	Gas Purch. Sum.	2	Y	p.2, line 3	(d) (e)	G. Yupp
54-1	Sample of Gas	15	Y	p.1-14, col. G,H	(d) (e)	G. Yupp
54-1/1	Natural Gas Req.	10	N N N	p. 1-2 p. 3, col. B, lines 1-12; cols. B & C, line 21 p. 5		
			Y	p.3, col. A, line 26-37; col. B, line 13-20; col. C, line 17-20; col. D, line 1-12 p.4, col. A, line 4-37, 41-44,52-53; col. B, line 4-38,52-53; col. C, line 4-38,52-53; col. D, line 4-38,41-45,47-48,52-53; col. E, line 1,40,46, 49-53 p.6, col. A, line 5-12; col. C,D, line 5-21 p.7, col. A,B,C p.8, col. B p.9, col. A,B, line 8-11, 29-49; col. C, line 1-2, 8-11,29-49; col. D, line 12-50 p.10, col. A, line 1-8; col. B, line 1-9,19-23; col. C, line 1-8; col. D, line 1-9	(d) (e)	G. Yupp
54-1/1-1	Sales Invoice	2	Y	p.1,2, col. A, line 1-7; col. C,D,E,F	(d) (e)	G. Yupp

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Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
54-1/1-1/1	Sales Invoice Expl.	1	Y	line 1-3,9,12,14,17,19, 22-23	(d) (e)	G. Yupp
54-1/1-1/2	Invoice Support	4	Y	p.1-4, col. B,C,D,E	(d) (e)	G. Yupp
54-1/1-1/2-1	EMT Pricing Model	7	Y	p.1, col. B, line 25-33; col. C, line 6-13,25-33; col. D, line 20-21,25-33; col. E, line 13-15,20-21, 25-33; col. H, line 20-21; col. I-L, line 25-28 p.2-3, col. B-E p.4, col. B,C,E p.5, col. B,E,F p.6, col. B-F p.7, col. B-E	(d) (e)	G. Yupp
54-1/1-1/2-2	Inside FERC	3	N			
54-1/1-1/2-3	Inside FERC	2	N			
54-1/1-2	Sales Invoice	5	Y	p.1, col. A, line 1-6,16-18; col. C, line 8-11; col. D, line 1-11; col. E, line 9; col. F, line 9; col. G, line 9-11 p.2, col. A, line 1-6,22-24; col. C, line 8-17; col. D, line 1-17; col. E,F, line 9-15; col. G, line 9-17	(d) (e)	G. Yupp



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**AUDIT CONTROL NO:** 01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
54-1/1-2	Sales Invoice	5	Y	p.3, col. A, line 1-6,16-18; col. C, line 8-11; col. D, line 1-11; col. E, line 9; col. F, line 9; col. G, line 8-11 p.4, col. A, line 1-6; col. C, line 8-30; col. D, line 1-30; col. E,F, line 9-29; col. G, line 9-30 p.5, col. A, line 1-6; col. C, line 8-32; col. D, line 1-32; col. E,F, line 9-32; col. G, line 9-32	(d) (e)	G. Yupp
54-1/1-2/1	Purchase Statement	3	Y	p.1, col. A, line 3-7; col. B,C,D, line 8-41 p.2, col. A, line 3; col. B, C,D p.3, col. A, line 3,30-34; col. B,C,D	(d) (e)	G. Yupp
54-1/1-2/1-1	Invoice Details	1	Y	col. A,E,G,H	(d) (e)	G. Yupp
54-1/1-2/1-2	Inside FERC	2	N			
54-1/1-2/2	Contract Abstract	12	Y	p.1, line 1-3,7,8,12,14-20 p.2, line 4-11,15 p.3, col. A, line 25-27; col. B, line 1-14,25-27 p.4, line 1-18	(d) (e)	G. Yupp

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Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
54-1/1-3	Invoice	2	N	p.1, col. A, line 1-8,26-28; col. B, line 7,29 p.2, col. B-G		
54-1/1-3/1	Contract Abstract	2	N	p.1, line 1-3,7,8,12,14-18 p.2, col. A, line 25-27; col. B, line 1-11,25-27		
54-1/1-4	Invoice	1	Y	col. A, line 1,21-26,32-35; col. B,C,D, line 8-32; col. F, line 8-20	(d) (e)	G. Yupp
54-1/1-4/1	Contract Abstract	3	Y	p.1, line 1-3,7-22,26-27 p.2, col. A, line 18-19, 29-31; col. B, line 1-19, 29-31 p.3, line 1-10	(d) (e)	G. Yupp
54-1/1-5	Invoice	2	Y	p.1, col. A, line 2-4,10-15, 21-23; col. B, line 1-2; col. C,D, line 4-12; col. E, line 1-2,5-9 p.2, col. A, line 1-3,9-14, 19-21; col. B,C, line 4-11; col. D, line 1-2,5-8	(d) (e)	G. Yupp
54-1/1-5/1	Contract Abstract	2	Y	p.1, line 1-3,7-19 p.2, col. A, line 26-28; col. B, line 1-14,26-28	(d) (e)	G. Yupp

**EXHIBIT C**

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Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
54-1/2	Natural Gas Req.	5	N N	p. 1-2 p.3, col. B, line 1-12; line 21		
			Y	p.3, col. A, line 26-38; col. B, line 13-20; col. C, line 17-20; col. D, line 1-12 p.4, col. A, line 2-29, 52-53; col. B, line 2-38, col. C, line 2-38,52-53; col. D, line 2-38,41-45, 47-48,52-53; col. E, line 1,40,46,49-53 p.5, col. B, line 1-10	(d) (e)	G. Yupp
54-1/2-1	Invoice	2	Y	p.1, col. A, line 1-3,18-21; col. C, line 5,14-15, 18-22; col. D, line 18-20; col. E, line 5-6,18-22; col. F, line 5; col. G, line 5-9 p.2, col. A, line 1-4,21-24; col. C, line 5-8,16-18, 21-24; col. D, line 21-23; col. E, line 5-10,21-25; col. F, line 5-8; col. G, line 5-13	(d) (e)	G. Yupp
54-1/2-1/1	Contract Abstract	6	Y	p.1, line 1-3,7-27 p.2, line 1-38 p.3, col. A, line 1-17, 27-29; col. B, line 27-29 p.4, line 1-14	(d) (e)	G. Yupp

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Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
54-1/2-1/1	Contract Abstract	6	Y	p.5, line 1-20 p.6, line 1-11	(d) (e)	G. Yupp
54-1/2-2	Invoice	3	Y	p.1, col. A, line 5-8,18-19; col. B, line 14-16; col. C, line 1-4; col. D, line 5-8,9,17; col. E, line 9; col. F, line 9,17 p.2, col. A, line 5-8,17-19, 20-22; col. C, line 1-4; col. D, line 5-8,9-12,20, 21; col. E, line 9-12; col. F, line 9-12,20-21 p.3, col. A, line 5-8,16-18, 19-21; col. C, line 1-4; col. D, line 5-8,9-11,19, 20; col. E, line 9-11; col. F, line 9-11,19-20	(d) (e)	G. Yupp
54-1/2-2/1	Purchase Statement	1	Y	col. A, line 3-7; col. B,C,D	(d) (e)	G. Yupp
54-1/2-2/1-1	Gas Confirmations	2	Y	p.1,2, line 1-3,7-8,12-13, 16-19	(d) (e)	G. Yupp
54-1/2-2/1-2	Invoice Details	1	Y	col. A,D-H	(d) (e)	G. Yupp
54-1/2-2/1-2	Inside FERC	3	N			
54-1/2-2/2	Contract Abstract	5	Y	p.1, line 1-3,7-22 p.2, col. A, line 1-8,24-26; col. B, line 24-26 p.3, line 1-4,9-39 p.4, line 1-4,10-40	(d) (e)	G. Yupp

**EXHIBIT C**

**COMPANY:** Florida Power & Light Company  
**TITLE:** List of Confidential Workpapers  
**AUDIT:** Fuel Cost Recovery Clause  
**PERIOD ENDING:** December 31, 2000  
**AUDIT CONTROL NO:** 01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
54-1/2-2/2	Contract Abstract	5	Y	p.5, line 1-31	(d) (e)	G. Yupp
54-1/2-3	Invoice	1	Y	col. A, line 1-4,20-22, 23-28; col. B, line 6, 23-28; col. C, line 1-3, 9-15; col. D, line 1-3, 9-13; col. E, line 9-14, 22-25; col. F, line 9-15	(d) (e)	G. Yupp
54-1/2-3/1	Purchase Statement	1	Y	col. A, line 3-9,28-30; col. B,C,D	(d) (e)	G. Yupp
54-1/2-3/1-1	Invoice Details	1	Y	col. A,D-H	(d) (e)	G. Yupp
54-1/2-3/1-2	Inside FERC	2	N			
54-1/2-3/2	Contract	3	Y	p.1, col. A, line 26-28; col. B, line 1-14,26-28 p.2, line 1-43 p.3, line 1-25	(d) (e)	G. Yupp
54-1/2-3/3	Contract Abstract	6	Y	p.1, line 1-3,7-23 p.2, line 1-11 p.3, col. A, line 24-26; col. B, line 1-14,24-26 p.5, line 1-43 p.6, line 1-25	(d) (e)	G. Yupp
54-1/2-4	Invoice	1	Y	col. A, line 1-7,18-23,28; col. B, line 11,27; col. C, line 11,24-26; col. D, line 11,14	(d) (e)	G. Yupp

**EXHIBIT C**

**COMPANY:** Florida Power & Light Company  
**TITLE:** List of Confidential Workpapers  
**AUDIT:** Fuel Cost Recovery Clause  
**PERIOD ENDING:** December 31, 2000  
**AUDIT CONTROL NO:** 01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
54-1/2-4/1	Contract Abstract	4	Y	p.1, line 1-3,7-18 p.2, col. A, line 21-23; col. B, line 1-9,21-23 p.4, line 1-44	(d) (e)	G. Yupp
54-1/3	Natural Gas Req.	9	N N N N	p. 1-2 p.3, col. B, lines 1-12; line 21 p. 5 p. 9		
			Y	p.3, col. A, line 26-38; col. B, line 13-20; col. C, line 17-20; col. D, line 1-12 p.4, col. A, line 5-24, 51-52; col. B, line 5-25, 29-36; col. C, line 5-25, 29-36,51-52; col. D, line 5-25,29-36,39-43,45-47, 51-52; col. E, line 1,38, 44,48-52 p.6, col. A,C,D p.7, col. B p.8, col. A, line 8-11, 36-60; col. B, line 8-12, 36-61; col. C, line 1-2, 8-12,36-61; col. D, line 3-61	(d) (e)	G. Yupp
54-1/3-1	Invoice	5	Y	p.1, col. A, line 1-13,16, 26-30; col. B, line 18-20; col. C,D,E, line 9-13,20; col. E, line 21,31	(d) (e)	G. Yupp

**EXHIBIT C**

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**TITLE:** List of Confidential Workpapers  
**AUDIT:** Fuel Cost Recovery Clause  
**PERIOD ENDING:** December 31, 2000  
**AUDIT CONTROL NO:** 01-053-4-1

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
54-1/3-1	Invoice	5	Y	p.2, col. A, line 1-12,15, 25-26; col. B, line 17-19; col. C,D,E, line 8-12,19; col. E, line 20,27 p.3, col. A, line 1-11,14, 25-26; col. B, line 16-18; col. C,D,E, line 8-11,18; col. E, line 19,27 p.4, col. A, line 1-11,14, 25-26; col. B, line 16-18; col. C,D,E, line 8-11,18; col. E, line 19,27 p.5, col. A, line 1-11,14, 25-26; col. B, line 16-18; col. C,D,E, line 8-11,18; col. E, line 19,27	(d) (e)	G. Yupp
54-1/3-1/1	Contract Abstract	8	Y	p.1, line 1-3,7-28 p.2, col. A, line 29-31; col. B, line 1-19,29-31 p.4, line 1-25 p.5, line 1-3,7-21 p.6, col. A, line 1-9,25-27; col. B, line 25-28 p.8, line 1-27	(d) (e)	G. Yupp
54-1/3-2	Invoice	2	Y	p.1, col. A, line 1-7; col. B, line 29-30; col. C, line 1-29; col. D,E, line 9-24; col. F, line 9-30 p.2, col. A, line 1-7; col. C, line 1-28; col. D,E,F, line 9-28	(d) (e)	G. Yupp

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**AUDIT:** Fuel Cost Recovery Clause  
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Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
54-1/3-3	Invoice	1	Y	col. A, line 1-8; col. B, line 20-22; col. C, line 1-13; col. D,E, line 9-13; col. F, line 9-15	(d) (e)	G. Yupp
54-1/3-3/1	Contract Abstract	3	Y	p.1, line 1-3,7-26 p.2, line 1-25 p.3, col. A, line 1-15, 25-28; col. B, line 25-28	(d) (e)	G. Yupp
54-1/3-4	Invoice	2	Y	p.1, col. A, line 1-3,17-20; col. B, line 9-11,17-20; col. C, line 4,17-20; col. D, line 5-6,17-20; col. E, line 5,17-20; col. F, line 5-8,17-18 p.2, col. A, line 1-3,25-28; col. B, line 25-28; col. C, line 10,23-28; col. D, line 11-14,17-19,25-28; col. E, line 11-13,25-28; col. F, line 11-16	(d) (e)	G. Yupp
54-1/3-4/1	Contract Abstract	3	Y	p.1, line 1-4,16-38 p.2, line 1-24 p.3, col. A, line 29-31; col. B, line 1-19,29-31	(d) (e)	G. Yupp
54-2	Request Explanation	1	Y	line 1-4,14-20	(d) (e)	G. Yupp