

REVISED EXHIBIT "C"

060007-EI

TABLE OF JUSTIFICATION

CMP _____

COM _____

CTR _____

ECR _____

GCL 1

OPC _____

RCA 1

SCR _____

SGA _____

SEC 1

OTH 1 conf records

DOCUMENT NUMBER-DATE

03933 MAY-3 8

FPSC-COMMISSION CLERK

EXHIBIT C (Revised 5/3/05)

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT: FPL., Environmental Cost Recovery Clause Audit from Jan. 1- Dec. 31, 2003
AUDIT CONTROL NO: 04-044-4-1

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
9	List of Internal Audits	2	Y	p. 1, Col. C, lines 1-51 p. 2, Col. C, lines 1-12	(b)	R. Onsgard
41-2/1-2	Customer Billing	2	Y	p. 1, Col. B, lines 1-36 p. 2, Col. B, lines 1-33	(e)	K. Dubin
41-2/1-3	Customer Billing	2	Y	p. 1, Col. B, lines 1-36 p. 2, Col. B, lines 1-28	(e)	K. Dubin
41-2/1-4	Customer Billing	5	N Y	p. 1-4 p. 5, Col. A, line 1	(e)	K. Dubin
43-3/2	Statistical Sample	6	N			
43-3/2-1A	Sample Testing	4	N			
43-3/2-1/1	Sample Testing	4	N			
43-3/3	Statistical Sample	8	N			
43-3/3-1	Sample Testing	4	N			
43-3/4	Statistical Sample	14	N			
43-3/4-1	Sample Testing	3	N			
43-3/5	Statistical Sample	9	N			
43-3/5-1	Sample Testing	1	N			