



ORIGINAL

Florida Power & Light Company, 215 S. Monroe St., Suite 810, Tallahassee, FL 32301

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COMMISSION
CLERK

May 12, 2006

VIA HAND DELIVERY

Ms. Blanca S. Bayò, Director
Division of Records and Reporting
Florida Public Service Commission
2540 Shumard Oak Boulevard, Room 110
Tallahassee, FL 32399-0850

**Re: Docket No. 060038-EI - Florida Power & Light Company's Petition for
Issuance of a Storm Recovery Financing Order
Document No. 02988-06**

Dear Ms. Bayò:

Enclosed please find Exhibit C to petition previously filed in the above referenced docket on April 3, 2006. Also enclosed is a diskette containing Exhibit C in Word format.

Please feel free to contact me if you have further questions.

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- RCA _____
- SCR _____
- SGA _____ Enclosures
- SEC 1
- OTH Lockard

Sincerely,

Natalie F. Smith
Natalie F. Smith

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ON
FPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE

04183 MAY 12 06

FPSC-COMMISSION CLERK

ORIGINAL

EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT: FPL, Supplemental Storm Cost Recovery Audit
AUDIT CONTROL NO: 05-292-4-1

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No/Col No.	Florida Statute 366.093(3) Subsection	Affiant
1	Report	1	Y	ALL	(b)	R. Onsgard
9	Internal Audit Notes	2	Y	p. 1, ALL; p. 2, ALL.	(b)	R. Onsgard
21A	Internal Audit Test of Prior Audit Notes	2	Y	p. 1, ALL; p. 2, ALL.	(b)	R. Onsgard
21	Prior Audit Findings	2	Y	p. 1, ALL; p. 2, ALL.	(b)	R. Onsgard
21-1	Adjustments	1	Y	ALL	(b)	R. Onsgard
21-1/1	Responses to IA ADJ	2	Y	p. 1, ALL; p. 2, ALL.	(b)	R. Onsgard
21-1/1-1	IA ADJ for one Contractor	2	Y	pp. 1, 2	(d), (e)	R. Adams
21-1/1-2	IA ADJ for one Contractor	2	Y	p. 2	(d), (e)	R. Adams
21-1/1-3	IA ADJ for one Contractor	1	Y		(d), (e)	R. Adams
21-1/1-4	IA ADJ for one Contractor	1	N			
21-1/1-5	IA ADJ for one Contractor	3	Y	pp. 1-3.	(d), (e)	R. Adams
21-1/1-6	IA ADJ for one Contractor	2	Y	p. 1, Lines 11-13, 16-20, 28-30	(d), (e)	R. Adams
21-1/1-7	IA ADJ for one Contractor	3	Y	p.1 p. 2, Lines 10, 19- 21, 23-25; p. 3, Lines 16, 25- 27, 29-31.	(d), (e)	R. Adams
21-1/1-8	IA ADJ for one Contractor	3	Y	pp. 1, 3 p. 2, Lines 13, 14, 16, 17, 22-26,	(d), (e)	R. Adams
21-1/1-9	IA ADJ for one Contractor	3	Y	p. 1, Lines 15-18, 22, 24, 27-30, 33- 35; p. 2, Lines 15-18, 22, 24, 27-30	(d), (e)	R. Adams
21-1/1-10	IA ADJ for one Contractor	9	Y	pp. 1-7.	(d), (e)	R. Adams
23-1/1-1	Wilma Invoice Detail	4	N			
23-1/2-1	Wilma EAC 662	1	Y	Lines 12-77.	(d), (e)	R. Adams

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No/Col No.	Florida Statute 366.093(3) Subsection	Affiant
	Detail					
24-1/2-2	Detail for Power Supply Katrina	1	Y	Lines	(d), (e)	R. Adams
24-1/3	Katrina Estimates	1	Y	Lines 2-57.	(d), (e)	R. Adams
24-1/3-1	Katrina EAC 660 and 662	6	Y	pp. 1-6.	(d), (e)	R. Adams
25	Summary	1	N			
25-1/1	Request 7-1 Response	1	N			
25-2/1	Request 7-2 Response	3	Y	p. 1. Lines 9, 11, 26-28; p. 3, Lines 20, 21, 24, 26-28, 31, 41-45;	(d), (e)	R. Adams
			N	p. 2.		
25-2/1-1	BID	2	Y	p. 1, Lines 13, 14, 23;	(d), (e)	R. Adams
			N	p. 2.		
25-2/1-2	BID	11	Y	p. 1, Line 11; p. 2, Lines 10, 11; p. 3, Line 15;	(d), (e)	R. Adams
			N	pp. 4-11.		
25-2/1-3	BID	10	Y	p. 2, p. 9, Line 15; p. 10, Lines 3-5;	(d), (e)	R. Adams
			N	pp. 1, 3-8.		
25-2/1-4	BID	21	Y	p. 1, Lines 25-27; p. 4, Lines 11-16, 20, 25; p. 5, Lines 3-8, 12, 17; p. 6, Lines 3-8, 12, 17; p. 7, Lines 3-8, 12, 17; p. 8, Lines 3-6, 9-12; p. 9, Lines 3-6, 9-12; p. 10, Lines 3-8, 10, 14, 17-20; p. 11, Lines 9-18, 20, 21; p. 12, Lines 5, 6, 17, 23; p. 18, Line 15; p. 20, Lines 14-20;	(d), (e)	R. Adams
			N	pp. 2, 3, 13-17, 19, 21.		

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No/Col No.	Florida Statute 366.093(3) Subsection	Affiant
25-4/1-1/1	Cost Tracking	4	Y	p. 1, Lines 11-22, 24-41, 43-59; p. 2, Cols. C, E, L, N, O; p. 3, Cols. C, E, L, N, O; p. 4, Cols. C, E, L, N, O.	(d)	P. Sonnelitter
25-4/1-2	BID	8	Y	p. 1, Lines 19, 20; p. 2, Lines 6-18; p. 3, Lines 3-20, 21, 22; p. 4, Lines 3-48; p. 5, Lines 3-39; p. 6, Lines 3-51; p. 7, Lines 2-50; p. 8, Lines 2-13.	(d)	P. Sonnelitter
25-4/1-3	CAW	15	N			
25-4/2	Cost Tracking	6	N			
25-4/2-1	Purchase Order	5	Y	p. 1, lines 16, 30, 32, 35, 36; p. 2, Lines 8, 11, 13, 16, 19, 22, 25, 28, 31, 32; p. 3, Lines 8, 11, 13, 15, 17, 20, 23, 26, 29, 32, 34, 35; p. 4, Lines 8, 11, 13, 15, 17, 19, 21, 23, 25, 27, 28, 31; p. 5, Line 6.	(d)	P. Sonnelitter
25-4/2-2	Job Planning	1		Lines 5-8, 12, 15, 18, 19, 23, 24.	(d)	P. Sonnelitter
25-4/2-3	CAW	1	N			
25-4/3	GTPP Repair	1	N			
25-4/3-1	GTPP Repair	1	N			
25-4/3-2	CAW	3	N			
26	2004 Storm Costs	1	Y	Lines 13, 15, 16.	(d)	S. Gwinn
26-1/5	2005 Storm Costs	18	Y	p. 1, Col. G p. 3, Lines 11, 13-23; p. 9, Lines 4, 12-19; p. 11, Lines 9-14, 17, 19, 21; p. 13, Line 26;	(d), (e) (d), (e) (d), (e) (d), (e) (d), (e)	R. Adams E. Bowman R. Adams S. Gwinn R. Adams
			N	pp. 2, 4-8, 10, 12, 14-18.		
26-1/7	2006 Storm Costs	2	Y	p. 1, Lines 13-18, 21, 23, 25, 30, 31, 34;	(d)	S. Gwinn
26-1/7-1	2007 Storm Costs	7	Y	p. 1, Lines 14, 16, 20, 25-27;	(d)	S. Gwinn

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No/Col No.	Florida Statute 366.093(3) Subsection	Affiant
			N	p. 4, Lines 5,6,8,9,12,13,15,16, 18,19,21,22,24,25,27,28,31,32,34-36; pp. 2, 3.		
26-1/7-2	2008 Storm Costs	9	Y	p. 1, Lines 14, 16, 20, 21, 25-27, 31, 32; p. 5, Lines 5, 6, 9, 10, 12, 13, 15, 16, 18, 19, 21, 22, 24, 25, 27-29, 31, 32; p. 6, Lines 5-7, 9; pp. 2, 3, 4, 7-9	(d)	S. Gwinn
42-2/1-1	Invoice	3	N			
42-2/1-1/1	Invoice	7	N			
42-2/1-2	Invoice	2	Y	p. 2, Lines 8-20, 23-30, 33;	(d), (e)	R. Adams
			N	p. 1.		
42-2/2	Invoice	2	Y	p. 1, Lines 12, 19, 20;	(d), (e)	R. Adams
			N	p. 2.		
42-2/2-1	Invoice	5	N			
42-2/3	Invoice	2	Y	p. 2, Lines 12, 19, 20.	(d), (e)	R. Adams
			N	p. 1		
42-2/3-1	Invoice	7	N			
42-2/4	Invoice	3	Y	p. 2, Lines 11, 18, 19	(d), (e)	R. Adams
			N	p. 1, 3.		
42-2/4-1	Invoice	6	N			
43-1	Cash Voucher	1	Y		(d), (e)	D. White
43-1/1	Invoice	72	Y	pp. 4,8, 12, 13, 37, 43, 44, 46-55 p.5, 10, 11, 12, 13, 14, 15, 16, 24, 25, 30, 33, 38, 57, 59-64, 66-68, 72	(d), (e) (d), (e)	D. White R. Adams
43-1/2-1/1	Invoice	4	N			
43-1/2-2	Check Request	12	N			
43-1/2-7	Invoice	1	Y		(d), (e)	R. Adams
43-2	Rita Cash Voucher	1	Y		(d), (e)	R. Adams
43-2/1	Invoice	1	N			
43-2/2	Invoice	4	Y	p. 1	(d), (e)	R. Adams
43-2/3	Invoice	4	Y	p. 1	(d), (e)	R. Adams

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No/Col No.	Florida Statute 366.093(3) Subsection	Affiant
43-3	Katrina Cash Voucher	1	N			
43-3/1	Invoice	3	Y N	pp. 1, 3 p. 2	(d), (e)	R. Adams
43-3/2	Invoice	2	Y	pp. 1, 2	(d), (e)	R. Adams
43-4	Katrina Materials & Supplies	1	N			
44-1	Dennis Payroll	1	N			
44-1/1	Dennis Payroll	4	Y	pp. 1-4	(f)	G. McBean
44-1/2	Dennis Payroll	6	Y	pp. 1-4, 6	(f)	G. McBean
44-1/3	Dennis Payroll	3	Y	pp. 2, 3.	(f)	G. McBean
44-1/4	Dennis Payroll	4	Y	pp. 1-4.	(f)	G. McBean
44-1/5	Dennis Payroll	3	Y	pp. 2,3	(f)	G. McBean
44-2	Dennis Payroll	1	N			
44-2/1	Dennis Payroll	9	Y	pp. 1-3, 3A, 4, 6, 8,	(f)	G. McBean
44-2/2	Dennis Payroll	8	Y	pp. 1-5, 7	(f)	G. McBean
46-1	Job Tickets	1	N			