

Docket 070626-EI

**Audit Control No.
08-086-4-1**

Exhibit C

COM ___
ECR ___
GCL 1
OPC ___
RCP 1
SSC ___
SGA ___
ADM ___
CLK ___

DOCUMENT NUMBER-DATE
09336 OCT-28
FPSC-COMMISSION CLERK

EXHIBIT C

COMPANY: Green Mountain Energy Company
TITLE: List of Confidential Work Papers
AUDIT: Green Mountain, Sunshine Energy Program 2007
AUDIT CONTROL No: 08-086-4-1
DOCKET NO. 070626-EI

| Work paper No. | Description | No. of Pages | Line No./ Col. No. | Florida Statute 386.093(3) Subsection | Affiant |
|-----------------------|--|---------------------|---------------------------|--|----------------|
| 12-4 | Annual Amounts Compared to Prior Year | 1 | Columns B-N | (e) | P. Markovich |
| 12-5 | Annual Amounts as a Percent of Revenue | 1 | Columns B-N | (e) | P. Markovich |
| 43-1 | Sample with Categories | 2 | Pgs. 2 and 3, all | (e) | P. Markovich |

DOCUMENT NUMBER-DATE

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