

**THIRD REVISED
EXHIBIT "C"**

JUSTIFICATION TABLE

AUDIT NO. 02-064-4-1

DOCUMENT NUMBER-DATE

00506 JAN 28 2003

FPSC-COMMISSION CLERK

THIRD REVISED EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT: FPL, Energy Conservation Cost Recovery Clause Audit
AUDIT CONTROL NO: 02-064-4-1
DOCKET NO: 130002-EG
DATE: January 28, 2013

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
9	Internal Audits	4	N			
9-1	Notes from Internal Audits	7	N			
41-1/1-1	RTP Factors 7/01	16	Y	Pgs. 1-2, Lns. 1a, 1b	(e)	A. Sharma
			N	Pg. 3		
			Y	Pgs. 4-6, Lns. 1a, 1b		
			N	Pgs. 7-8		
			Y	Pgs. 9-10, Lns. 1a, 1b		
			N	Pg. 11		
41-1/1-2	Billing Invoices 7/01	10	Y	Pgs. 12-16, Lns. 1a, 1b	(e)	A. Sharma
			N	Pg. 1		
			Y	Pgs. 2-3, Lns. 1a, 1b, Lns. 2a, 2b, Ln. 3a		
			N	Pgs. 4-5		
			Y	Pg. 6, Lns. 1a, 1b, Lns. 2a, 2b, Ln. 3a		
			N	Pg. 7		
41-1/1-3	Billing Invoices 9/01	9	Y	Pgs. 8-10, Lns. 1a, 1b, Lns. 2a, 2b, Ln. 3a	(e)	A. Sharma
			N	Pg. 1		
			Y	Pgs. 2-3, Lns. 1a, 1b, Lns. 2a, 2b, Ln. 3a		
			N	Pg. 4		
			Y	Pgs. 5-6, Lns. 1a, 1b, Lns. 2a, 2b, Ln. 3a		
			N	Pg. 7-8		
			Y	Pg. 9, Lns. 1a, 1b, Lns. 2a, 2b, Ln. 3a		

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
43-3	Sample Testing	1	Y	Col. I, Lns. 3-10, Lns. 12-16, 18, 20-44 Col. K, Lns. 1-16, 18, 20, 22-44	(e)	A. Sharma
43-4/1	Incentives	2	Y	Pgs. 1-2, Lns. 1a, 1b, Lns. 2a, 2b, Lns. 3a	(e)	A. Sharma
43-6	Sample Testing	1	Y	Col. I, Lns. 49, 49a, 49b, 50-55, 60, 62, 64, 66-94 Col. K, Lns. 49, 53-55, 60, 62, 64, 66, 68-94	(e)	A. Sharma
43-6/10	Invoice	10	Y Y Y Y Y N Y N Y	Pg. 1, Lns. 1a, 1b Pg. 2, Lns. 2a, 4a, 15a, 19a-23a, 25a-30a Pg. 3, Lns. 6a, 7a, 25a Pg. 4, Line 11a Pg. 5, Line 1a Pg. 6 Pg. 7, Lns. 5a, 8a, 9a, 11a-15a Pgs. 8-9 Pg. 10, Lns. 1a, 1b, 2a, 2b, 3a, 4a	(e)	A. Sharma
43-6/11	Invoice	5	Y Y Y	Pg. 1, Lns. 1a-7a, 8a-11a Pg. 2, Lns. 1a, 2a, 4a-13a, 15a-20a, 21a, 21b, 22a-28a, 30a-32a Pgs. 3-5, ALL	(e)	A. Sharma
43-6/12	Invoice	4	Y	ALL	(e)	A. Sharma
43-7	Sample Testing	4	Y	Pg. 1, Col. J, Line 90 Col. K, Line 91 Pg. 2, Col.G, Line 22 Col. J, Lines 9 Col. K, Line 19 Pg. 3, Col. J, Ln. 13 Col K., Lns. 13-14 Pg. 4, Col. J, Lns. 1-6 Col. K, Lns. 7-15	(e)	A. Sharma
43-7/3	Invoice	4	Y	ALL	(e)	A. Sharma

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
44-7/1-1/1	CILC Incentives	7	Y	<p>Pg. 1, Cols. A-C, Lns. 1, 4, 6, 11, 13, 15, 17, 19-20, 23, 25-32, 34, 36, 41-44, 49-51, 53, 56-61, 66-67, 69-72</p> <p>Pg. 2, Cols. A-C, Lns. 1, 5-6, 9-11, 14, 17, 19-20, 22, 30, 32-33, 35, 41, 43, 46, 48-51, 56-59, 61, 63, 65, 68, 70, 72-73</p> <p>Pg. 3, Cols. A-C, Lns. 2, 11, 13, 15-16, 18-20, 24, 27, 29, 31, 37-41, 44-46, 48, 50, 52-53, 57, 59, 61, 66, 68-70, 72-74</p> <p>Pg. 4, Cols. A-C, Lns. 2, 4, 9-11, 20, 22, 24, 26, 28, 30-34, 36, 38, 41-42, 45-46, 53, 55-56, 63, 68, 71</p> <p>Pg. 5, Cols. A-C, Lns. 9, 11, 13, 15, 17-18, 20-22, 26, 30-32, 34-35, 38, 41-43, 49-50, 52, 54, 58, 60-63, 66-67, 71, 72, 74</p> <p>Pg. 6, Cols. A-C, Lns. 1-2, 8, 10, 13, 15-16, 21, 24-26, 28-29, 31, 36, 39, 41, 44, 47, 49-51, 55-56, 63, 65-66, 70-71</p> <p>Pg. 7, Cols. A-C, Lns. 2, 5, 7-8, 10, 13, 15-16, 18-20, 28, 30, 32, 37-40, 45-46, 48-51, 55, 57, 60, 62</p>	(e)	A. Sharma

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44-9/1-1/1	CILC Incentives	7	Y	<p>Pg. 1, Cols. A-C, Lns. 1, 5, 9, 11-12, 14, 17-19, 22-25, 27, 29, 37-40, 42-43, 47-51, 54-55, 58-59, 61-62, 64, 67, 69, 71, 74</p> <p>Pg. 2, Cols. A-C, Lns. 6, 10-11, 22, 24-26, 28-29, 33-34, 39, 42-44, 46, 49-50, 54-55, 57, 59-60, 65-66, 68, 72</p> <p>Pg. 3, Cols. A-C, Lns. 2-4, 14-16, 19-21, 24-27, 33-34, 36-37, 40-43, 45, 49-50, 53-54, 57-58, 60, 62-63, 70-72</p> <p>Pg. 4, Cols. A-C, Lns. 1-2, 4, 6-8, 10, 14, 16, 20, 22, 25, 30-31, 33, 37-38, 41, 45-47, 49, 52-54, 56, 58, 61-64, 67-69, 74</p> <p>Pg. 5, Cols. A-C, Lns. 2-4, 8-9, 13, 17-22, 24, 27-28, 31-32, 34, 36-38, 40, 43-44, 46-47, 50, 55-56, 58-59, 62-64, 67-70, 72-74</p> <p>Pg. 6, Cols. A-C, Lns. 4-7, 9-10, 12, 16-19, 21-23, 25-26, 31, 39, 41, 46, 49-51, 54-57, 61-65, 71-74</p> <p>Pg. 7, Cols. A-C, Lns. 1, 3-4, 6, 10-11, 15-16, 18-20, 27, 32-37, 39-42, 54, 56, 58</p>	(e)	A. Sharma