

Eric Fryson

From: Moncada, Maria <Maria.Moncada@fpl.com>
Sent: Friday, April 05, 2013 11:27 AM
To: Filings@psc.state.fl.us
Subject: Electronic Filing / Dkt 130002-EG / FPL's Corrected Second Revised Exhibit C for Audit Control No. 08-037-4-2
Attachments: Docket 130002 Audit No 08-037-4-2 FPL's Second Revised Exhibit C (Corrected).docx; Docket 130002 Audit No 08-037-4-2 FPL's Second Revised Exhibit C (Corrected).pdf

Electronic Filing

a. Person responsible for this electronic filing:

Maria J. Moncada, Esq.
Florida Power & Light Company
700 Universe Boulevard
Juno Beach, FL 33408
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b. Docket No. 130002 – EG
In re: Environmental Conservation Cost Recovery Clause

c. The Document is being filed on behalf of Florida Power & Light Company.

d. There are a total of 5 pages

e. The document attached for electronic filing is Florida Power & Light Company's Corrected Second Revised Exhibit C to Second Request for Extension of Confidential Classification of Materials pertaining to Audit Control No. 08-037-4-2.

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April 5, 2013

Ms. Ann Cole
Commission Clerk
Florida Public Service Commission
Betty Easley Conference Center
2540 Shumard Oak Boulevard, Room 110
Tallahassee, FL 32399-0850

Re: Docket No. 130002-EG
FPL's Second Request for Confidential Classification (Audit No. 08-037-4-2)

Dear Ms. Cole:

Staff has determined that Second Revised Exhibit C to FPL's January 28, 2013 Second Request for Extension of Confidential Classification of Materials pertaining to Audit Control No. 08-037-4-2 contained a scrivener's error. Accordingly, enclosed for filing in the above-referenced docket is FPL's Corrected Second Revised Exhibit C, which consists of a revised justification table, and is intended to replace the one filed on January 28, 2013.

Please contact me if you have any questions.

Sincerely,

s/ Maria J. Moncada
Maria J. Moncada

Enclosures
cc: parties of record (exhibit C only)

DOCUMENT NUMBER-DATE

01744 APR-5 2013

FPSC-COMMISSION CLERK

**Second Revised EXHIBIT C
(Corrected)**

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT: FPL, Energy Conservation Cost Recovery 2007 Audit
AUDIT CONTROL NO: 08-037-4-2
DOCKET NO: 130002-EG
DATE: April 4, 2013

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
9	Internal Audit List	1	Y	Pg. 1, Col. B	(b)	A. Maceo
9-1	Internal Audit Notes	5	Y	Pgs. 1-5, ALL	(b)	A. Maceo
41-2/2	Revenue Testing	1	Y	Pg. 1, Col. 1	(e)	D. Rodriguez
41-2/3	Revenue Testing	5	Y	Pgs. 1-5, Col. 1	(e)	D. Rodriguez
41-2/4	Revenue Testing	1	Y	Pg. 1, Col. 1	(e)	D. Rodriguez
41-2/5	Revenue Testing	3	Y	Pgs. 1-3, Col. 1	(e)	D. Rodriguez
43-1/1-1/1	Invoice	15	Y Y N Y N Y	Pg. 1, Lns. 2a-5a and 7a Pg. 2, Lns. 4a, 7a, 14a-16a, 25a, 25b, 25c, 26a, 27a, 27b, 28a, 29a, 29b Pg. 3 Pgs. 4-8, Ln. 3a Pg. 9 Pgs. 10-15, Ln. 3a	(e)	A. Sharma

43-1/1-1/2	Invoice	25	Y Y N Y Y Y Y N Y Y Y Y N Y N Y	Pg. 1, 2a-5a and 7a Pg. 2, Lns. 3a, 6a, 14a-16a, 23a, 25a-28a, 35a, 35b, 35c, 36a, 37a, 37b, 38a, 39a, 39b, 39c Pg. 3, Pg. 4, Ln. 3a Pg. 5, Ln. 3a Pg. 6, Lns. 2a-5a and 7a Pg. 7, Lns. 2a, 7a, 11a, 18a-20a, 25a, 27a, 27b, 27c, 28a, 29a, 29b, 30a, 31a, 31b, 31c Pg. 8 Pg. 9, Ln. 3a Pg. 10, Ln. 3a Pg. 11, Lns. 2a-5a and 7a Pg. 12, Lns. 4a, 8a, 16-18a, 23a, 25a, 25b, 25c, 26a, 27a, 27b, 28a, 29a, 29b, 29c Pg. 13 Pg. 14-18, Ln. 3a Pg. 19 Pg. 20-25, Ln. 3a	(e)	A. Sharma
43-1/1-7/1	Study	62	N Y N Y N Y	Pg. 1-2 Pgs. 3-7, ALL Pgs. 8-9 Pgs. 10-33, ALL Pg. 34, Pgs. 35-62, ALL	(e)	A. Sharma

43-1/1-7/2	Purchase Order	36	Y Y N Y Y Y Y Y Y N	Pg. 1, Lns. 5a-7a, 17a-18a Pgs. 2-13, ALL Pgs. 14-15 Pgs. 16-17, ALL Pg. 18, Lns. 3a-5a Pg. 19, Lns. 2a, 8a, 13a, 32a Pgs. 20-22, Ln. 2a Pgs. 23-34, ALL Pgs. 35-36	(e)	A. Sharma
43-1/1-8/1	Purchase Order	14	Y Y Y Y Y Y	Pg. 1, Lns. 7a-9a Pg. 2, Lns. 2a, 8a, 12a, 13a, 30a Pgs. 3-5, Ln. 2a Pg. 6-12, ALL Pg. 13, Lns. 9a, 18a Pg. 14, Ln. 3a	(e)	A. Sharma
43-1/1-9/1	Purchase Order	45	Y Y Y Y N	Pg. 1, Lns. 3a-5a Pg. 2, Lns. 2a, 7a, 9a, 12a, 14a Pgs. 3-5, Ln. 2a Pgs. 6-43, ALL Pgs. 44-45	(e)	A. Sharma
43-1/2-1	Sample Items	2	Y Y	Pg. 1, Lns. 3a, 8a-8e, 9a-9d, 12a-12e, 13a-13d, 18a-18e, 19a-19e, 19.1a-19.1d, 24a-24e, 25a-25d, 29a-29e, 30a-30d, 35a-35e, 36a-36d Pg. 3, Lns. 8a-8e, 9a-9d, 10a-10d	(e)	A. Sharma

43-1/2-2	Sample Items	5	Y Y Y	Pg. 3, Lns. 3a-5a Pg. 4 Ln. 2a Pg. 5-7, ALL	(e)	A. Shama
43-1/5-1/1	JE explanation	1	Y	Pg. 1, Lns. 1a-4a	(e)	A. Shama
44-7/1-2	Proforma & Adj	2	N	Pgs. 1-2		
44-12/1-2	Proforma & Adj	2	N	Pgs. 1-2		