

**FIRST REVISED
EXHIBIT C**

JUSTIFICATION TABLE

DOCUMENT NUMBER-DATE

02570 MAY-8 2

FPSC-COMMISSION CLERK

FIRST REVISED EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT: FPL, Energy Conservation Cost Recovery
AUDIT CONTROL NO: 11-005-4-4
DOCKET NO: 130002-EG
DATE: May 8, 2013

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
9-1	Internal Audit List	3	Y	Pgs. 1-3, Col. A	(b)	A. Maceo
9-1/1	Internal Audit Report Notes	4	Y	ALL	(b)	A. Maceo
41-2/2-1	Rate Code 11, 70 and 168 Bill Test	1	N	ALL		
41-4	Bill Test	4	N	ALL		
43-1/1	Monthly Program Cost Breakdown	36	N	ALL		
43-2/1-1/1	Item #56	2	N	ALL		
43-2/3	Payroll Sample	10	N	ALL		
43-2/3-1	Payroll Test	2	N	ALL		
43-2/3-1/1	Item #163	3	N	ALL		
44-1	2010 P&W Recalculation	2	Y	Pg. 1, Cols. A & B, Lns 1, 4-8 Pg. 2, Cols. A & B, Lns 1, 5-9	(e)	A. Sharma
44-1/1	2010 P&W Summary Schedule	1	Y	Lns. 3a, 5a, 24a, 26a	(e)	A. Sharma
44-1/1-1	P&W Rates	2	Y	Pg. 1, Col. A, Line 5 Cols. B & C, Lns. 1-8 Col. D, Line 5 Pg. 2, Cols. A & B, Lns. 1, 8-10, 12-17	(e)	A. Sharma
44-1/1-2	P&W Schedules: Jan to Dec	12	Y	Pg. 1, Line 25a Pgs. 2-12, Line 24a	(e)	A. Sharma
45-1	Monthly Proformas Schedules	12	N	ALL		
45-1/1	Incentive True-ups @ June and Dec 2010	8	N	ALL		