

ORIGINAL

Exhibit C

060002-EG

Justification Table

CMP _____

COM _____

CTR _____

ECR _____

GCL 1

OPC _____

RCA 1

SCR _____

SGA _____

SEC 1

OTH 1 conf
records

DOCUMENT NUMBER-DATE

06115 JUL 12 '8

FPSC-COMMISSION CLERK

EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT: Conservation Clause Audit from Jan. 1 – Dec. 31, 2005
AUDIT CONTROL NO: 06-040-4-1
DOCKET NO. 060002-EG

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.093(3) Subsection	Affiant
8	Board Director Minutes	5	Y	All	(e)	E. Bowman
9	List of Internal Audits	4	Y	Col. B	(b)	R. Onsgard
9-1	Internal Audits	2	Y	All	(b)	R. Onsgard
9-2	Internal Audits	2	Y	All	(b)	R. Onsgard
9-3	Internal Audits	2	Y	All	(b)	R. Onsgard
41-3	Revenue Sample Testing	3	Y	Pgs. 1-3, col. 1	(e)	K. Dubin
43-1/4	Revenue Sample Testing	1	Y	Lines 2-5, 8-13, 16-19, 21-24, 26-27, 33, 35	(e)	K. Getchell
43-1/4-1	Revenue Sample Testing	1	Y	Lines 2-4, cols. A-D	(e)	K. Getchell
43-1/5	Revenue Sample Testing	9	Y	Pg. 1: lines 1-5, 7, 12, 14, 18, 22, 23, 25-28, 30-32, 34-38, 42, 46-49, 51, 53, 55, 59 Pg. 2: lines 61, 68-69, 71, 73, 76, 78, 81-82, 85, 88, 90, 92, 93, 98, 103-105, 108, 110-111, 113-116 Pg. 3: lines 119-122, 124-126, 131-136, 138-139, 142, 149-151, 157-158, 160, 165-166, 168, 172, 174-175 Pg. 4: lines 177-180, 183, 186, 188-190, 194-198, 202, 207, 209-211, 213-214, 217, 223, 225, 227-228, 231 Pg. 5: lines 233, 237, 243, 246, 249-253, 255-257, 259-261, 269-271, 274-275, 277-278, 280-281, 285, 287 Pg. 6: lines 289-290,	(e)	K. Getchell

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.093(3) Subsection	Affiant
				292-295, 297-298, 300-304, 307-308, 310, 312, 314-316, 320-323, 326-328, 330-333, 336, 338 Pg. 7: lines 340-341, 343-345, 348-350, 355-356, 363, 367, 372-373, 375-379, 383, 385-386, 389-393 Pg. 8: lines 401, 403, 405-406, 408-409, 412, 414-415, 423-425, 429-430, 436-437, 439, 442, 444, 452-453 Pg. 9: lines 458, 460, 465, 468, 471-474, 478-480, 484, 490, 493-503, 505		
43-1/5-1	Revenue Sample Testing	3	N Y N	Pg. 1 Pg. 2: lines 2-3, cols. A-D Pg. 3	(e)	K. Getchell
43-1/6	Revenue Sample Testing	2	Y	Pg. 1: lines 2, 5, 13, 16 Pg. 2: lines 2, 4, 6, 11, 13, 15	(e)	K. Getchell
43-1/6-1	Revenue Sample Testing	10	N Y	Pg. 1 Pg.2: all Pg. 3: lines 3-6 Pg. 4: lines 3-6 Pg. 5: lines 3-6 Pg. 6: lines 3-6 Pg. 7: lines 3-6 Pg. 8: lines 3-6 Pg. 9: lines 3-6 Pg. 10: lines 3-6	(e)	K. Getchell
43-1/7	Revenue Sample Testing	2	Y	Pg. 1: lines 2, 5, 11-12, 15 Pg. 2: lines 2, 5, 11, 14	(e)	K. Getchell
43-1/7-1	Revenue Sample Testing	2	Y	Pg.1: lines 3-6 Pg. 2: lines 3-6	(e)	K. Getchell
43-6/4-1	Revenue Sample Testing	2	Y N	Pg. 1: lines 2, 4-7, 10-11, 13-15, 17-23 Pg. 2	(e)	K. Getchell
44-3/1	O&M Sample Testing	13	N	Pgs. 1-13		
44-3/1-1	O&M Sample Testing	3	N Y	Pgs. 1-2 Pg. 3: lines 15-20, 26-27, 32	(d), (e)	D. Brandt
44-3/1-3	O&M Sample Testing	4	N	Pgs. 1-4		
44-3/1-4	O&M Sample Testing	7	N	Pgs. 1-7		

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.093(3) Subsection	Affiant
44-4/1	O&M Sample Testing	14	Y N Y Y Y N Y Y	Pg. 1: lines 3, 15, 21-25, 30 Pg. 2-7 Pg. 8: line 10 Pg. 9: line 3 Pg. 10: lines 3 & 17 Pgs. 11-12 Pg. 13: lines 17-20 Pg. 14: lines 3-5	(e)	K. Getchell
44-5/1	O&M Sample Testing	13	Y N Y N Y N	Pg. 1: lines 21 & 29 Pg. 2 Pg. 3: line 19 Pg. 4-10 Pg. 11: line 19 Pgs. 12-13	(e)	K. Getchell
44-5/1-2	O&M Sample Testing	3	N	Pgs. 1-3		
44-6/1	O&M Sample Testing	2	Y	Pg. 1: lines 3, 14, 21 & 26 Pg. 2: line 4	(e)	K. Getchell