

**Exhibit C**

090002-EG

**Justification Table**

DOCUMENT NUMBER-DATE

08667 AUG 19 8

FPSC-COMMISSION CLERK

**EXHIBIT C**

**COMPANY:** Florida Power & Light Company  
**TITLE:** List of Confidential Work Papers  
**AUDIT:** FPL, Energy Conservation Cost Recovery  
**AUDIT CONTROL NO:** 09-028-4-1  
**DOCKET NO.** 090002- EG

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
8-1	BOD- Committee Notes	3	Y	Pgs. 1-3, ALL	(e)	A. Ballot
9	List of Internal Audits	4	Y	Pgs. 1-4, Col. A	(b)	R. Onsgard
9-1	Internal Audit Notes	3	Y	Pgs. 1-3, ALL	(b)	R. Onsgard
41-3	Billing Sample- CILC	11	Y	Pgs. 1-11, Cols. A-C & J-N	(e)	A. Sharma
41-3/1	Billing Test- CILC	2	Y N	Pg. 1, Lns. 2-4 Pg. 2	(e)	D. Rodriguez
41-3/2	Billing Test- CILC	2	Y N	Pg. 1, Lns. 2-4 Pg. 2	(e)	D. Rodriguez
41-3/3	Billing Test- CILC	2	Y N	Pg. 1, Lns. 2-4 Pg. 2	(e)	D. Rodriguez
41-3/4	Billing Test- CILC	2	Y N	Pg. 1, Lns. 2-4 Pg. 2	(e)	D. Rodriguez
41-3/5	Billing Test- CILC	2	Y N	Pg. 1, Lns. 2-4 Pg. 2	(e)	D. Rodriguez
41-3/6	Billing Test- CILC	2	Y N	Pg. 1, Lns. 2-4 Pg. 2	(e)	D. Rodriguez
41-3/7	Billing Test- CILC	2	N	Pgs. 1-2		
41-3/8	Billing Test- CILC	2	Y N	Pg. 1, Lns. 2-4 Pg. 2	(e)	D. Rodriguez
41-3/9	Billing Test- CILC	2	N	Pgs. 1-2		
41-3/10	Billing Test- CILC	2	N	Pgs. 1-2		
41-4/1	Billing Test- RLC	2	Y	Pgs. 1-2, Lns. 2-5	(e)	D. Rodriguez
41-4/2	Billing Test- RLC	2	Y	Pgs. 1-2, Lns. 2-5	(e)	D. Rodriguez
41-4/3	Billing Test- RLC	2	Y	Pgs. 1-2, Lns. 1-4	(e)	D. Rodriguez
41-4/4	Billing Test- RLC	2	Y	Pgs. 1-2, Lns. 1-5	(e)	D. Rodriguez
41-4/5	Billing Test- RLC	2	Y	Pgs. 1-2, Lns. 1-4	(e)	D. Rodriguez
41-4/6	Billing Test- RLC	2	Y	Pg. 1, Lns. 1-4 Pg. 2, Lns. 2-5	(e)	D. Rodriguez
41-5/1	Billing Test- SST	2	Y N	Pg. 1, Lns. 2-4 Pg. 2	(e)	D. Rodriguez
41-5/2	Billing Test- SST	2	N	Pgs. 1-2		
41-5/3	Billing Test- SST	2	Y N	Pg. 1, Lns. 2-4 Pg. 2	(e)	D. Rodriguez
41-5/4	Billing Test- SST	2	Y N	Pg. 1, Lns. 2-4 Pg. 2	(e)	D. Rodriguez
43-1/1-1	Payroll Sample Item #1	1	Y	Pg. 1, Lns. 2-3, 9, & 19	(e)	A. Sharma
43-1/1-2	Payroll Sample Item #2	1	Y	Pg. 1, Lns. 2-3, 9, 22, & 29	(e)	A. Sharma
43-1/1-3	Payroll Sample Item #3	1	Y	Pg. 1, Lns. 2-3, 17, & 22	(e)	A. Sharma
43-1/1-4	Payroll Sample Item #4	1	Y	Pg. 1, Lns. 2-3, 12-13, 15, 18, & 21	(e)	A. Sharma
43-1/1-5	Payroll Sample Item #5	1	Y	Pg. 1, Lns. 2-3, 12-13, 15, 18, & 20	(e)	A. Sharma

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Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
43-1/1-6	Payroll Sample Item #6	1	Y	Pg. 1, Lns. 2-3, 12-13, 15, & 17	(e)	A. Sharma
43-1/1-7	Payroll Sample Item #7	1	Y	Pg. 1, Lns. 2-3, 12-13, 18, & 20	(e)	A. Sharma
43-1/1-8	Payroll Sample Item #8	1	Y	Pg. 1, Lns. 2-3, 12, 18, & 20	(e)	A. Sharma
43-1/1-9	Payroll Sample Item #9	1	Y	Pg. 1, Lns. 2-3, 12, 18, & 20	(e)	A. Sharma
43-1/2-2/1	Schedulers Payroll Breakdown	1	N	Pg. 1		
43-1/2-3	Cash Voucher Sample Item # 3	1	Y	Pg. 1, Ln. 4	(e)	A. Sharma
43-1/2-3/1	Cash Voucher Sample Item # 3- Contract	3	Y	Pg. 1, Lns. 1, 4-6 Pg. 2, Lns. 2-3, 8, 10, 18-24 & 32 Pg. 3, Lns. 1-6	(e) (d), (e) (e)	A. Sharma
43-1/2-3/1-1	Cash Voucher Sample Item # 3- Correction	1	N	Pg. 1		
43-1/2-5	Cash Voucher Sample Item # 17	2	Y	Pg. 1, Ln. 4 Pg. 2, Lns. 1-2, 5-9 18-21, & 32	(d), (e) (d), (e)	A. Sharma
43-1/2-6	Cash Voucher Sample Item # 29	3	Y Y	Pg. 1, Lns. 1-4, Cols. A-B Pgs. 2-3, Lns. 1	(d), (e) (e)	A. Sharma
43-1/2-7	Cash Voucher Sample Item # 30	1	Y	Pg. 1, Lns. 1-4, Cols. A-B	(d), (e)	A. Sharma
43-1/2-8	Cash Voucher Sample Item # 31	1	Y	Pg. 1, Lns. 1-4, Cols. A-B	(d), (e)	A. Sharma
43-1/2-9	Cash Voucher Sample Item # 32	1	Y	Pg. 1, Lns. 1-4, Cols. A-B	(d), (e)	A. Sharma
43-1/2-10	Cash Voucher Sample Item # 33	3	Y	Pg. 1, Lns. 1-4, Col. A Pgs. 2-3, Ln. 1	(d), (e) (e)	A. Sharma
43-1/2-11	Cash Voucher Sample Item # 34	1	Y	Pg. 1, Lns. 1-4, Col. A	(d), (e)	A. Sharma
43-1/2-12	Cash Voucher Sample Item # 36	1	Y	Pg. 1, Lns. 1-4, Cols. A-B	(d), (e)	A. Sharma
43-1/2-13	Cash Voucher Sample Item # 37	1	Y	Pg. 1, Lns. 1-4, Cols. A-B	(d), (e)	A. Sharma
43-1/2-14	Cash Voucher Sample Item # 20-24	2	Y	Pg. 1, Col. A Pg. 2, Lns. 5, 20 & 25-26	(d), (e) (e)	A. Sharma
43-1/2-14/1	Technical Potential for Energy Efficiency in Florida Statement of Work	19	N Y	Pgs. 2-19, ALL	(e)	A. Sharma
43-1/2-16/1	Cash Voucher Sample Item # 18	3	Y N N	Pg. 1, Cols. A-F Pg. 2 Pg. 3,	(e)	A. Sharma
43-1/3-1	Journal Voucher Sample Item # 2 and 4	1	Y	Pg. 1, Lns. 5, 20, & 25-26	(e)	A. Sharma
43-1/3-2	CILC True UP-06/08 thru 11/08	1	N	Pg. 1		
43-1/3-3	CILC True UP-12/07 thru 05/08	1	N	Pg. 1		