

# Exhibit C

100007-EI

## Justification Table

DOCUMENT NUMBER-DATE

05788 JUL 14 9

FPSC-COMMISSION CLERK

**EXHIBIT C**

**COMPANY:** Florida Power & Light Company  
**TITLE:** List of Confidential Work Papers  
**AUDIT:** FPL, Environmental Cost Recovery Clause  
**AUDIT CONTROL NO:** 09-363-4-1  
**DOCKET NO.** 100007-EI

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
9	Internal Audits	4	Y	Pgs. 1-4, Col. A	(b)	A. Maceo
9-1	Internal Audits	5	Y	All	(b)	A. Maceo
16-25/2	Manatee Heating System	1	Y	Pg. 1, Lns. 1-2, 6, 8-12, 15, 19-21	(d) , (e)	N. Narut
16-25/3	Manatee Heating System	1	Y	Pg. 1, Lns. 4-14, 16-19	(d) , (e)	N. Narut
16-25/4	Manatee Heating System	1	Y	Pg. 1, Lns. 4-13, 15, 17	(d) , (e)	N. Narut
16-25/4-1	Manatee Heating System	3	Y	Pg. 1, Lns. 9, 11, 13, 15, 19, 21, 22, 24-26, 28, 39, 40, 42 Pgs. 2-3, Cols. A-E	(d) , (e)	N. Narut
16-25/5	Manatee Heating System	1	Y	Pg. 1, Col. A	(d) , (e)	N. Narut
19-1/2	Contract	33	Y	All	(d)	C. Priore
19-2	CWIP Sample	2	Y	Pgs. 1-2, Cols. A - C	(d) , (e)	N. Narut
19-2/1-1	CWIP Sample	3	Y	Pgs. 1-2, Col. A-C Pg. 3, Cols. A-B	(d) , (e)	N. Narut
19-2/1-2	CWIP Sample	7	Y	Pgs. 1-4, Cols. A-H Pg. 5, Cols. A-G Pgs. 6-7, Cols. A-H	(d) , (e)	N. Narut
19-2/1-2/1	CWIP Sample	2	Y	Pg. 1, Lns. 1, 2-4, 7-10, 44, 45 Pg. 2, Lns. 1, 3-5, 7-11, Cols. A2 - C Footnote 1	(d) , (e)	N. Narut
19-2/1-3	CWIP Sample	1	Y	Pg. 1, Cols. A-D	(d) , (e)	N. Narut
19-2/1-4	CWIP Sample	2	Y	Pg. 1, Cols. A-D Pg. 2, Cols. A-E	(d) , (e)	N. Narut
19-2/1-4/1	CWIP Sample	2	Y	Pg. 1, Cols. A-B, Lns. 1, 4, 5, 7-10 Pg. 2, Cols. A-F	(d) , (e)	N. Narut

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Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
19-2/1-4/2	CWIP Sample	1	Y	Pg. 1, Cols. A-F	(d) , (e)	N. Narut
19-2/1-4/2-1	CWIP Sample	4	Y	Pg. 1, Cols. A-B Pg. 2, Col. A Pg. 3, All	(d) , (e)	N. Narut
			N	Pg. 4		
19-2/1-5	CWIP Sample	1	Y	Pg. 1, Cols. A-F	(d) , (e)	N. Narut
19-2/1-6	CWIP Sample	7	Y	Pg. 1, Ln. 8 Pg. 2, All Pg. 3, All Pg. 4, All Pg. 5, All Pg. 6, All Pg. 7, Col. A, Ln. 1, Note 1	(d) , (e)	N. Narut
19-2/2-1	CWIP Sample	2	Y	Pg. 1, Cols. A-C Pg. 2, Cols. A-D	(d) , (e)	N. Narut
19-2/2-1/1	CWIP Sample	2	Y	Pg. 1, Cols. A-E Pg. 2, Cols. A-D	(d) , (e)	N. Narut
19-2/2-1/1-1	CWIP Sample	1	Y	Pg. 1, Lns, 1-3, 5-7, 11-13, 16, 17, 20-22, 25, 26, 28-31	(d) , (e)	N. Narut
19-2/2-1/1-2	CWIP Sample	2	Y	Pg. 1, Lns. 1, 4, 5, 7-10, 14, Col. A Pg. 2, Cols. A-E	(d) , (e)	N. Narut
19-2/2-1/2	CWIP Sample	12	Y	Pgs. 1-5, Cols. A-D Pg. 6, Ln. 1, Cols. A-E Pgs. 7, Lns. 1-3, Cols. A-D Pg. 8, Cols. A-D Pgs. 9-10, Cols. A-F Pg. 11, Cols. A-E Pg. 12, Cols. A-D	(d) , (e)	N. Narut
19-2/2-1/2-1	CWIP Sample	4	Y	Pg. 1, Lns. 1-9, 11-14, 18, 23, 24-29	(d) , (e)	N. Narut
			N	Pg. 2		
			Y	Pg. 3, Lns. 1-9, 11-14, 18, 22 - 28		
			N	Pg. 4		
19-2/2-1/2-2	CWIP Sample	2	Y	Pg. 1, Lns, 1-3, 4-19, 21, 23-26	(d) , (e)	N. Narut
			N	Pg. 2		

<b>Work Paper No.</b>	<b>Description</b>	<b>No. of Pages</b>	<b>Conf. Y/N</b>	<b>Line No./Column No.</b>	<b>Florida Statute 366.093 (3) Subsection</b>	<b>Affiant</b>
19-2/2-2	CWIP Sample	1	Y	Pg. 1, Cols. A-H	(d) , (e)	N. Narut
19-2/3-1	CWIP Sample	3	Y	Pg. 1, Lns. 1-6, Cols. A-C Pg. 2, Ln. 1, Cols. A-D Pg. 3, Cols. A-G	(d) , (e)	N. Narut
19-2/3-1/1	CWIP Sample	2	Y	Pg. 1-2, Cols. A-D	(d) , (e)	N. Narut
19-2/3-1/2	CWIP Sample	2	Y	Pg. 1, Cols. A-E Pg. 2, Cols. A-D	(d) , (e)	N. Narut
19-2/3-1/2-1	CWIP Sample	3	Y	Pg. 1, Lns. 1-6, 9-12, 14-24 Pg. 2-3, Ln. 5, Cols. C, E, G-I	(d) , (e)	N. Narut
19-2/3-1/3	CWIP Sample	1	Y	Pg. 1, Cols. A-D, Footnote 1	(d) , (e)	N. Narut
19-2/3-1/3-1	CWIP Sample	4	Y	Pg. 1, Lns. 1-7, 9-13, 15-17, 19, 21, 24a-25, 27-28, 34 Pg. 2, Cols. A-G Pg. 3, Cols. A-H Pg. 4, Cols. A-D, Footnote 1	(d) , (e)	N. Narut
19-2/3-1/3-1/1	CWIP Sample	1	Y	Pg. 1, Ln. 1, Cols. A-D	(d) , (e)	N. Narut
19-2/3-1/3-2	CWIP Sample	2	Y	Pg. 1, Lns. 1-7, Cols. A-B Pg. 2, Cols. A-E	(d) , (e)	N. Narut
19-2/3-1/4	CWIP Sample	11	Y	Pg. 1, Ln. 1, Cols. A-G Pgs. 2-8, Cols. A-G Pg. 9, Cols. A-G, Footnote 1 Pgs. 10-11, Cols. A-G	(d) , (e)	N. Narut
19-2/3-1/5	CWIP Sample	3	Y	Pg. 1, Cols. A-E Pgs. 2-3, All	(d) , (e)	N. Narut
19-2/3-1/6	CWIP Sample	1	Y	Pg. 1, Cols. A-D	(d) , (e)	N. Narut
19-2/4-1	CWIP Sample	2	Y	Pg. 1, Lns. 1-5, Cols. A-C Pg. 2, Ln. 1, Cols. A-D	(d) , (e)	N. Narut
19-2/4-1/1	CWIP Sample	6	Y	Pg. 1, Cols. A-D Pg. 2, Cols. A-D, Footnote 2 Pgs. 3, Cols. A-D Pg. 5, Cols. A-D, Footnote 1-2 Pg. 6, Cols. A-E	(d) , (e)	N. Narut

<b>Work Paper No.</b>	<b>Description</b>	<b>No. of Pages</b>	<b>Conf. Y/N</b>	<b>Line No./Column No.</b>	<b>Florida Statute 366.093 (3) Subsection</b>	<b>Affiant</b>
19-2/4-1/1-2	CWIP Sample	1	Y	Pg. 1, Lns. 1-18, Cols. A-D	(d) , (e)	N. Narut
19-2/4-1/1-2/1	CWIP Sample	1	Y	Pg. 1, Ln. 1, Col. A	(d) , (e)	N. Narut
19-2/4-2/2	CWIP Sample	2	Y	Pg. 1, Cols. A-D Pg. 2, Cols. A-D, Footnote 1-4	(d) , (e)	N. Narut
19-2/4-2/2-1	CWIP Sample	2	Y	Pg. 1, Lns. 1-25, Cols. A-D Pg. 2, Cols. A-E	(d) , (e)	N. Narut
19-2/4-1/2-1/1	CWIP Sample	1	Y	Pg. 1, Cols. A-D, Ln. 1	(d) , (e)	N. Narut
19-2/5-1	CWIP Sample	2	Y	Pg. 1, Lns. 1-6, Cols. A-C Pg. 2, Lns. 1-2, Cols. A-D	(d) , (e)	N. Narut
19-2/5-2	CWIP Sample	13	Y	Pg. 1, Cols. A-E Pg. 2, Cols. A-E, Footnote 1 Pgs.3-4, Cols. A-E Pg. 5, Cols. A-E, Footnote 1 Pgs. 6-12, Cols. A-E Pg. 13, Cols. A-D	(d) , (e)	N. Narut
19-2/5-2/1	CWIP Sample	10	Y	Pg. 1, Lns. 1-13, 15, 16, 28-31, 33-36 Pgs. 2-6, Ln. 1, Cols. A-B Pg. 7, Lns. 1, 3-5, 9-11, 16-18, 21, 23-25, 34 Pg. 8, Lns. 1-4, 16-18, 22-24, 31-32 Pg. 9, Lns. 1-4 Pg. 10, Lns. 1, 9-22, 26	(d) , (e)	N. Narut
19-2/5-2/2	CWIP Sample	3	Y	Pg. 1, Lns. 1-14, 16, 17, 23, 24, 29, 34 Pg. 2, Ln. 1, Cols. A-B Pg. 3, Ln. 1	(d) , (e)	N. Narut
19-2/5-2/3	CWIP Sample	2	Y	Pg. 1, Cols. A-B, Lns. 1-6, 11-27 Pg. 2, Cols. A-B, Lns. 1-2	(d) , (e)	N. Narut

<b>Work Paper No.</b>	<b>Description</b>	<b>No. of Pages</b>	<b>Conf. Y/N</b>	<b>Line No./Column No.</b>	<b>Florida Statute 366.093 (3) Subsection</b>	<b>Affiant</b>
19-2/5-2/3-1	CWIP Sample	6	Y	Pg. 1, Lns. 1-17, 17, 23-26, 28-31, 33-35 Pgs. 2-4, Ln. 1, Cols. A-B Pg. 5, Lns. 1, 2, 5-9, 16-19, 21, 23, 26-28 Pg. 6, Lns. 1, 4, 17, 19, 22, 23, 25, 26-34	(d) , (e)	N. Narut
19-2/5-3	CWIP Sample	1	Y	Pg. 1, Cols. A-E	(d) , (e)	N. Narut
19-2/5-4	CWIP Sample	2	Y	Pg. 1, Cols. A-D	(d) , (e)	N. Narut
19-2/5-4/1	CWIP Sample	1	Y	Pg. 1, Lns. 1-4, Cols. A-D, Footnote 1	(d) , (e)	N. Narut
19-2/5-4/1-1	CWIP Sample	2	Y	Pg. 1, Ln. 1, Cols. A-B Pg. 2, Cols. A-B	(d) , (e)	N. Narut
19-2/5-4/2	CWIP Sample	2	Y	Pg. 1, Lns. 1-10a, 34-36, Cols. A-B Pg. 2, Lns. 1-11, 14-21, 23, 24, Cols. A-B	(d) , (e)	N. Narut
19-2/5-4/3	CWIP Sample	2	Y	Pg. 1, Lns. 1-11, 37-39, Cols. A-B Pg. 2, Lns. 1-12, 21a - 24, Cols. A-B	(d) , (e)	N. Narut
19-2/5-5	CWIP Sample	3	Y	Pgs. 1-3, Cols. A-G	(d) , (e)	N. Narut
19-2/5-6	CWIP Sample	4	Y	Pg. 1, Cols. A-D Pgs. 2-3, Cols. A-D, Footnote 1 Pg. 4, Cols. A-D	(d) , (e)	N. Narut
19-2/6-1	CWIP Sample	2	Y	Pg. 1, Cols. A-C, Lns. 1-5 Pg. 2, Cols. A-D, Ln. 1	(d) , (e)	N. Narut
19-2/6-2	CWIP Sample	1	Y	Pg. 1, Cols. A-E, Footnotes 1-3	(d) , (e)	N. Narut
19-2/6-2/1	CWIP Sample	2	Y	Pg. 1, Lns. 1-7, 12, Cols. A-C Pg. 2, Cols. A-E	(d) , (e)	N. Narut

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19-2/6-3	CWIP Sample	8	Y	Pg. 1, Cols. A-E Pg. 2, Cols. A-D, Footnote 1 Pgs.3-5, Cols.A-D Pg. 6, Cols. A-D, Footnotes 1-2 Pg. 7, Cols. A-D, Footnotes 1-4 Pg. 8, Cols. A-E	(d) , (e)	N. Narut
19-2/6-3/1	CWIP Sample	2	Y	Pg. 1, Lns. 1-6, Cols. A-C Pg. 2, Cols. A-B	(d) , (e)	N. Narut
19-2/6-4	CWIP Sample	2	Y	Pg. 1-2, Cols. A-B	(d) , (e)	N. Narut
19-2/6-4/1	CWIP Sample	16	Y	Pgs. 1-8, Cols. A-G Pg. 9. Cols. A-E Pg. 10 – 16, Cols. A-G	(d) , (e)	N. Narut
19-2/7-1	CWIP Sample	2	Y	Pg. 1-2, Cols. A-D	(d) , (e)	N. Narut
19-2/7-2	CWIP Sample	7	Y	Pg.1-2, Cols. A-G, Footnote 1 Pg. 3, Cols. A-F Pgs. 4-5, Cols. A-G Pg. 6, Cols. A-F, Footnote 1-2 Pg. 7, Cols. A-F	(d) , (e)	N. Narut
19-2/7-2/1	CWIP Sample	6	Y	Pg. 1, Cols. A-H, Lns. 1-9, Footnotes 1-3 Pg. 2, Cols. A-F, Footnotes 1- 6 Pg. 3, Lns. 1-3 Pg. 4, Ln. 1 Pg. 5, Lns. 1, 35 Pg. 6, Lns. 1, 30-32, 35, 36, 38, 39, 41, 42	(d) , (e)	N. Narut
19-2/7-3	CWIP Sample	2	Y	Pg. 1, Cols. A-F Pg. 2, Cols. A-E, Footnote 1	(d) , (e)	N. Narut
19-2/7-3/1	CWIP Sample	1	Y	Pg. 1, Lns. 1-3, 5-7, 12-14b, 16, 18-26	(d) , (e)	N. Narut

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19-2/7-3/2	CWIP Sample	7	Y	Pg. 1, Lns. 1-8, 11, 15, 16-21 Pg. 2, Lns. 1-5, 7-17, Cols. A-E Pg.3-4, Ln. 1, Cols. A-C Pg. 5, Lns. 1, 4-10, 10, 13-15, 20-22, 25-27 Pg. 6, Ln. 1 Pg. 7, Lns. 1, 14, 16, 20-22, 25, 26, 28, 29, 31-33, 35-37	(d) , (e)	N. Narut
19-2/8-1	CWIP Sample	2	Y	Pg. 1, Lns. 1-5, Cols. A-C Pg. 2, Ln. 1, Cols. A-D	(d) , (e)	N. Narut
19-2/8-2	CWIP Sample	5	Y	Pg. 1, Cols. A-G, Footnote 1 Pg. 2, Cols. A-F, Pg. 3, Cols. A-G, Footnotes 1-2 Pg. 4, Cols. A-G Pg. 5, Cols. A-F, Footnotes 1-4	(d) , (e)	N. Narut
19-2/8-3	CWIP Sample	1	Y	Pg. 1, Cols. A-E	(d) , (e)	N. Narut
19-2/8-3/1	CWIP Sample	5	Y	Pg. 1, Cols. A-D, Lns. 1-7, 9-23, 28 Pg. 2, Cols. A-F Pg. 3, Cols. A-G Pg. 4, Cols. A-D Pg. 5, Cols. A-E, Footnote 1	(d) , (e)	N. Narut
19-2/8-3/1-1	CWIP Sample	1	Y	Pg. 1, Ln. 1, Cols. A-D	(d) , (e)	N. Narut
19-2/8-3/2	CWIP Sample	2	Y	Pg.1, Cols. A-B, Lns. 1-6, 8-19 Pg. 2, Cols. A-F	(d) , (e)	N. Narut
19-2/8-4	CWIP Sample	1	Y	Pg. 1, Cols. A-E, Footnote 1	(d) , (e)	N. Narut
19-2/8-5	CWIP Sample	3	Y	Pg. 1, Cols. A-F Pg. 2, Cols. A-E Pg. 3, Cols. A-F	(d) , (e)	N. Narut
19-2/10-1	CWIP Sample	2	Y	Pg. 1, Cols. A-C, Lns. 1, 2 Pg. 2, Cols. A-D, Ln. 1	(d) , (e)	N. Narut
19-2/10-2	CWIP Sample	6	Y	Pg. 1, Cols. A-F Pg. 2, Cols. A-E Pg. 3-4, Cols. A-F Pg. 5-6, Cols. A-E	(d) , (e)	N. Narut



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19-2/10-2/1	CWIP Sample	2	Y	Pg. 1, Cols. A-C, Lns. 1-6, 9-24 Pg. 2, Col. A	(d) , (e)	N. Narut
19-2/10-3	CWIP Sample	3	Y	Pg. 1, Cols. A-F, Footnotes 1-2 Pg. 2, Cols. A-E Pg. 3, Cols. A-F	(d) , (e)	N. Narut
19-2/10-4	CWIP Sample	1	Y	Pg. 1, Cols. A-F, Footnote 1	(d) , (e)	N. Narut
19-2/10-5	CWIP Sample	1	Y	Pg. 1, Cols. A-E	(d) , (e)	N. Narut
19-2/10-5/1	CWIP Sample	3	Y	Pg. 1, Cols. A-D, Lns. 1-7, 8a-25 Pg. 2, Cols. A-E Pg. 3, Cols. A-B, Ln. 1	(d) , (e)	N. Narut
19-2/10-6	CWIP Sample	1	Y	Pg. 1, Cols. A-E	(d) , (e)	N. Narut
19-2/11	CWIP Sample	2	Y	Pg. 1, Lns. 6, 10-12, 13a-15, 18- 20, 22, 23, 24-27 Pg. 2, Cols. C-J	(d) , (e)	N. Narut
19-2/13-1	CWIP Sample	2	Y	Pg. 1, Cols. A-C, Ln. 1-5 Pg. 2, Cols. A-D, Ln. 1	(d) , (e)	N. Narut
19-2/13-2	CWIP Sample	2	Y	Pg.1, Cols. A-F, Footnotes 1-3 Pg. 2, Cols. A-F	(d) , (e)	N. Narut
19-2/13-3	CWIP Sample	1	Y	Pg. 1, Cols. A-F	(d) , (e)	N. Narut
19-2/13-4	CWIP Sample	1	Y	Pg. 1, Cols. A-G	(d) , (e)	N. Narut
19-2/13-4/1	CWIP Sample	3	Y	Pg. 1, Lns. 1-8, 10-14, 16-20, 22, 26-29, 35, 36 Pg. 2, Cols. A-F Pg. 3, Cols. A-F, Footnote 1	(d) , (e)	N. Narut
19-2/13-4/2	CWIP Sample	3	Y	Pg. 1, Lns. 1-7, 8a-11, 13-15, 17, 19, 23-26, 32, 33 Pg. 2, Cols. A-C Pg. 4, Cols. A-E	(d) , (e)	N. Narut
19-2/14-1	CWIP Sample	3	Y	Pgs. 1-3, All	(d) , (e)	N. Narut
19-2/15	CWIP Sample	1	Y	Pg. 1, Lns. 3, 4, 7-11, 16-28	(d) , (e)	N. Narut
19-2/16	CWIP Sample	2	Y	Pg. 1, Cols. A-C, Ln. 1 Pg. 2, Cols. A-C, Ln. 1 Footnote 1	(d) , (e)	N. Narut

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19-2/17	CWIP Sample	3	Y	Pgs. 1-3, All	(d) , (e)	N. Narut
19-2/18	CWIP Sample	3	Y	Pg. 1, Lns. 9, 11 Pg. 2, All Pg. 3, Col. A, Note 2	(d) , (e)	N. Narut
19-2/19	CWIP Sample	2	Y	Pg. 1, Lns. 1, 2, 8, 9, 12-16, 19-28, 30 - 34 Pg. 2, Cols. A-D	(d) , (e)	N. Narut
19-2/20	CWIP Sample	1	Y	Pg. 1, Lns. 1, 12-22, 24, 25, 27	(d) , (e)	N. Narut
19-3/1-1	CWIP Sample	2	Y	Pg. 1, Lns. 1-4, 11, 12, 22-28, Pg. 2, Lns. 1, 5, 7, 11	(d) , (e)	N. Narut
19-3/1-1/1	CWIP Sample	1	Y	Pg. 1, All	(d) , (e)	N. Narut
19-3/1-2	CWIP Sample	3	Y	Pg. 1, Lns. 1-3, 9, 19 -25 Pg. 2, Lns. 1, 5, 7, 11 Pg. 3, Lns. 1, 2, 17 - 21	(d) , (e)	N. Narut
19-3/1-2/1	CWIP Sample	1	Y	Pg. 1, All	(d) , (e)	N. Narut
19-3/1-3	CWIP Sample	2	Y	Pg. 1, Lns. 1-4, 10, 19, 20-25 Pg. 2, Lns. 1, 5, 7, 11	(d) , (e)	N. Narut
19-3/1-3/1	CWIP Sample	1	Y	Pg. 1, All	(d) , (e)	N. Narut
19-3/1-4	CWIP Sample	2	Y	Pg. 1, Lns. 1-4, 21 - 27 Pg. 2, Lns. 1, 4, 6, 10	(d) , (e)	N. Narut
19-3/1-4/1	CWIP Sample	1	Y	Pg. 1, All	(d) , (e)	N. Narut
19-3/1-5/1	CWIP Sample	1	Y	Pg. 1, Cols. A-B, Note-Line 1	(d) , (e)	N. Narut
19-3/1-5/2	CWIP Sample	4	Y	Pg. 1, Lns. 1-4, 11-13, 21-27	(d) , (e)	N. Narut
			Y	Pg. 2, Lns. 8, 9, 18, 29		
			N	Pg. 3		
			Y	Pg. 4, Lns. 1, 5, 7, 11		
19-3/1-5/2-1	CWIP Sample	2	Y	Pg. 1, Cols. A-F Pg. 2, Cols. A-G	(d) , (e)	N. Narut
19-3/1-5/2-2	CWIP Sample	4	Y	Pg. 1-3, All Pg. 4, Ln. 13	(d) , (e)	N. Narut
19-3/1-6	CWIP Sample	1	N	Pg. 1	(d) , (e)	N. Narut

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
19-3/1-7	CWIP Sample	3	N	Pgs. 1-3	(d) , (e)	N. Narut
19-3/1-8	CWIP Sample	1	Y	Pg. 1, Col. A, Note-line 1	(d) , (e)	N. Narut
19-4 p. 3	CWIP Sample	1	Y	Pg. 1, Lns. 4, 5	(d) , (e)	N. Narut
19-4/1	CWIP Sample	7	Y	Pg. 1, Cols. A-C Pg. 2, Col. A-B Pg. 3, Cols. A-C Pg. 4, Col. A-B Pg. 5, Cols. A-B Pg. 6, Col. A-B Pg. 7, Col. A-B	(d) , (e)	N. Narut
19-4/1-2	CWIP Sample	55	N	Pgs. 1-2	(e)	G. Mc Bean
			Y	Pg. 3, Col. A Pg. 4, Ln. 5, Col. A Pg. 5, Col. A, Pg. 6, Col. A		
			N	Pg. 7		
			Y	Pg. 8, Col. A Pg. 9, Col. A - F Pg. 10, Col. A-B		
			N	Pg. 11 - 14		
			Y	Pg. 15, Lns. 9, 11, 12 - 15		
			N	Pgs. 16-18		
			Y	Pg. 19, Lns. 9, 11 12-15		
			N	Pgs. 20-23		
			Y	Pg. 24, Lns. 9, 11, 12 - 15		
			N	Pgs. 25 - 28		
			Y	Pg. 29, Ln. 9, 11, 12 - 15		
			N	Pg. 30, 31		
			Y	Pg. 32, Lns. 9, 11, 12 - 15		
			N	Pg. 33, 34		
			Y	Pg. 35, Lns. 9, 11 12 - 15		
			N	Pgs. 36, 37		
			Y	Pg. 38, Lns. 9, 11, 12 - 15		
			N	Pg. 39 - 42		
			Y	Pg. 43, Lns. 9, 11, 12 - 15		
N	Pg. 44 - 47					
Y	Pg. 48, Lns. 9, 11, 12 - 15					
N	Pgs. 49 - 52					
Y	Pg. 53, Lns. 9, 11, 12 - 15					
N	Pgs. 54 - 55					

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
19-4/2	CWIP Sample	4	Y	Pg. 1, All	(d) , (e)	N. Narut
			N	Pg. 2		
			Y	Pg. 3, All		
			Y	Pg. 4, Col. A-B, Lns. 2 - 7		
41-2/2	Revenue	2	Y	Pgs. 1, 2, Col. 1	(e)	D. Rodriguez
43-3	Operation & Maintenance Expense	12	Y	Pg. 1, Cols. A-D	(d) , (e)	F. Nesbihal C. Priore
				Pg. 2, Cols. A-C1	(d) , (e)	F. Nesbihal
				Pg. 3, Cols. A-D	(d) , (e)	C. Priore
				Pg. 4, Cols. A-D	(d) , (e)	C. Priore
				Pg. 5, Cols A-D	(d) , (e)	F. Nesbihal C. Priore
				Pg. 6, Cols. A-D	(d) , (e)	F. Nesbihal C. Priore
				Pg. 7, Cols. A-D	(d) , (e)	F. Nesbihal
					(d) , (e)	C. Priore
					(d) , (e)	E. Bowman
				Pg. 8, Cols. A-D	(d) , (e)	F. Nesbihal C. Priore
				Pg. 9, Cols. A-D	(d) , (e)	F. Nesbihal C. Priore
				Pg. 10, Cols. A-D	(d) , (e)	F. Nesbihal
					(d) , (e)	C. Priore
(d) , (e)	E. Bowman					
Pg. 11, Cols. A-D	(d) , (e)	C. Priore				
Pg. 12, Cols. A-D	(d) , (e)	C. Priore				
43-3/2	Operation & Maintenance Expense	7	Y	Pg. 1, Cols. A-C	(d) , (e)	F. Nesbihal C. Priore
				Pgs. 2-5, Cols. A-C	(d) , (e)	C. Priore
				Pg. 6, Cols. A-D	(d) , (e)	F. Nesbihal C. Priore
				Pg. 7, Cols. A-B	(d) , (e)	F. Nesbihal

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
43-4	Operation & Maintenance Expense	15	Y	Pg. 1, Cols. A-B	(d) , (e)	F. Nesbihal C. Priore
				Pg. 2, Cols. A-B	(d) , (e)	F. Nesbihal
				Pg. 3, Cols. A-C	(d) , (e)	F. Nesbihal C. Priore
				Pg. 4, Cols. A-C	(d) , (e)	F. Nesbihal C. Priore
				Pg. 5, Cols. A-C	(d) , (e)	F. Nesbihal C. Priore
				Pg. 6, Cols. A-C	(d) , (e)	F. Nesbihal C. Priore
				Pg. 7, Cols. A-C	(d) , (e)	F. Nesbihal C. Priore S. Stamm
				Pg. 8, Cols. A-C	(d) , (e)	F. Nesbihal C. Priore
				Pg. 9, Cols. A-C	(d) , (e)	F. Nesbihal C. Priore
				Pg. 10, Cols. A-C	(d) , (e)	F. Nesbihal C. Priore
				Pg. 11, Cols. A-C	(d) , (e)	F. Nesbihal C. Priore
				Pg. 12, Cols. A-C	(d) , (e)	F. Nesbihal C. Priore S. Stamm
				Pg. 13, Cols. A-C	(d) , (e)	F. Nesbihal C. Priore
				Pg. 14, Cols. A-C	(d) , (e)	F. Nesbihal C. Priore S. Stamm
				Pg. 15, Cols. A-C	(d) , (e)	F. Nesbihal C. Priore
43-4/2	Operation & Maintenance Expense	5	Y	Pgs. 1-5, Cols. A-D	(d) , (e)	F. Nesbihal
43-5/1-1	Desoto Sample	1	Y	Pg. 1, Col. A	(d) , (e)	N. Narut
43-5/1-1/1-2	Desoto Sample Back up	3	N			C. Priore
43-5/1-1/3-1	Desoto Sample Back up	3	Y	Pgs. 1-3, Cols. A-D	(c) , (d),(e)	C. Priore