

SECOND REVISED EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Work Papers
AUDIT: FPL, Energy Conservation Cost Recovery Clause Audit
 from Jan. 1 – Dec. 31, 2006
AUDIT CONTROL NO: 07-071-4-3
DOCKET NO. 110002- EG

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
9	List of Internal Audits	2	Y	Pg 1, Col B	(b)	A. Maceo
9-1	Internal Audits	3	Y	ALL	(b)	A. Maceo
9-2	Internal Audits	6	Y	ALL	(b)	A. Maceo
41-2/1	Revenue	16	Y	Pgs 1-16, Col 1	(e)	D. Rodriguez
41-2/1-1	Revenue	13	N	Pg 1	N/A	N/A
			Y	Pgs 2-6, Lns 1-4	(e)	D. Rodriguez
			N	Pg 7		
			Y	Pg 8, Lns 1-4	(e)	D. Rodriguez
			N	Pg 9		
			Y	Pg 10, Lns 1-4	(e)	D. Rodriguez
			N	Pg 11		
			Y	Pgs 12-13, Lns 1-4	(e)	D. Rodriguez
43-1	P & W	1	N	Pg 1	N/A	N/A
43-1/3-1	P & W	1	Y	Pg 1, Cols A-C, H-M, Lns 1-4, 6-7, 9, 11-13, 16-17, 22-24, 27-29	(e)	A. Sharma
43-1/3-2	P & W	1	Y	Pg 1, Cols A-C, H-M, Lns 1-4, 6-7,9-11, 14-15, 19-20, 24-26, 28-30, 32	(e)	A. Sharma
43-1/3-3/1	P & W	1	Y	Pg 1, Cols A-C, H-M, Lns 2, 4-6, 8-10,15,13, 17-21,23, 25,29,31-32	(e)	A. Sharma
43-2	P & W	1	N	Pg 1	N/A	N/A
43-3	P & W	1	N	Pg 1	N/A	N/A
43-4	P & W	1	N	Pg 1	N/A	N/A
43-5	P & W	1	N	Pg 1	N/A	N/A
43-6	P & W	1	N	Pg 1	N/A	N/A
43-7	P & W	1	N	Pg 1	N/A	N/A

43-7/3-1	P & W	10	Y	<p>Pg 1, Cols A-C, H-N Lns 1,3,5-6,9-10,12,14-17,19,21-23,25-29,33,35,37,39,42,44,46-47</p> <p>Y Pg 2, Cols A-C, H-N Lns 50-56,65-66,68-71,73,75-77,79-80,82-84,86,89-90,92,94</p> <p>Y Pg 3, Cols A-C, H-N Lns 96-98,101,107-109,111,113,117,119,121,123,125,127-129,131,133-136</p> <p>Y Pg 4, Cols A-C, H-N, Lns 137-141,143,147,150-152,156-159,163-164,166-167,172-173,178,180-181</p> <p>Y Pg 5, Cols A-C, H-N, Lns 189, 192-193,197,200-202,204,206,211,213,215,219-223</p> <p>Y Pg 6, Cols A-C, H-N Lns 227-228,230,233-235,238,240-241,243,245-246,248-251,253,255,258-260,263,267,270-271</p> <p>Y Pg 7, Cols A-C, H-N 273-274,276,286-287,292,294,302,305-306,309,312,314-315</p> <p>Y Pg 8, Cols A-C, H-N Lns 317,319-321,323,325,336,339-340,342,344,348,350-351,354-355,357,360-361</p> <p>Y Pg 9, Cols A-C, H-N Lns 362,367,369-372,374,376-377,383-384,386,389,395,397-399,402,405</p> <p>Y Pg 10, Cols A-C, H-N Lns 409-411,413,415,420-421,427,432,434-435,438,441,443,447,449</p>	(e)	A. Sharma
43-7/3-2	P & W	2	Y	Pgs 1 & 2, Lns 1-4	(e)	D. Rodriguez
43-7/4-1	P & W	10	Y	Pg 1, Cols A-C, H-N Lns 2,6-7,9,11-	(e)	A. Sharma

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
			Y	16,19,21,24-26,32-33,35,38-39,41-43,45-47,49 Pg 2, Cols A-C, H-N Lns 50,54-56,58-60,62-63,65,69-70,78,84-86,88,95-96		
			Y	Pg 3, Cols A-C, H-N Lns 106-107,109-110,112,119,130,137,139-140,143-144,147-150		
			Y	Pg 4, Cols A-C, H-N Lns 155,161-165,170,174-175,177-178,181-183,186-187,190,193,200-203		
			Y	Pg 5, Cols A-C, H-N Lns 207-208,210-212,216,219,225-226,229-232,235-236,240,243-244,247-249,255-256,258		
			Y	Pg 6, Cols A-C, H-N Lns 260,262-268,271-272,279-280,284-288,291-292,296-299,304,307-308,310,313-314		
			Y	Pg 7, Cols A-C, H-N Lns 315,317-318,320-321,323,326-329,331,333,335,337-338,340,342,344,346,348-349,351-353,356-357,360-364		
			Y	Pg 8, Cols A-C, H-N Lns 369,372-374,376,378-380,384,387,394,396,403-404,408-411		
			Y	Pg 9, Cols A-C, H-N Lns 418-419,424-425,427-428,431-434,441,444-449,451-452,459-462,464-465		
			Y	Pg 10, Cols A-C, H-N Lns 467,472-478,482-483,488-487,489		
43-7/4-2	P & W	11	Y	Pg 1, Cols A-C, H-N Lns 2,4-5,9-11,13-14,17,22,24-26,30-34,38-39,42-45	(e)	A. Sharma

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
			Y	Pg 2, Cols A-C, H-N Lns 48,52,58-70,73-76,78,83,85,88-89		
			Y	Pg 3, Cols A-C, H-N Lns 92-93,99,104-106,108,110,112,114-116,122,124,128,135,138,141		
			Y	Pg 4, Cols A-C, H-N Lns 144-146,151-154,156-158,161-162,165,171,173,177-178,190		
			Y	Pg 5, Cols A-C, H-N Lns 192,194-195,201,203-205,207,208-211,213-216,220,222,226-227,230,232,235,239,243		
			Y	Pg 6, Cols A-C, H-N Lns 245-246,248,250-253,255,259,264-266,268-270,275,277-281,285,287,289-290,293		
			Y	Pg 7, Cols A-C, H-N Lns 296-302,306-307,310,312,314,316,320,322,326,328,331,333,335-336,339,342-346		
			Y	Pg 8, Cols A-C, H-N Lns 350-354,357-358,360,366,369,371-374,377-379,385-390,395-396		
			Y	Pg 9, Cols A-C, H-N Lns 398,400-403,407-408,410-411,415-416,422-424,427-433,441,443-444		
			Y	Pg 10, Cols A-C, H-N Lns 446-450,452,456,458-459,461,466,469,471-472,474,477-479,483,485,489-492,496		
			Y	Pg 11, Cols A-C, H-N Ln 497		
43-7/4-3	P & W	10	Y	Pg 1, Cols A-C, H-N Lns 1-4,8-10,20,23-25,29,31,33-35,38,40,43	(e)	A. Sharma
			Y	Pg 2, Cols A-C, H-N Lns 47-51,57,61,63,67-		

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
			Y	68,70,72-74,77-80,82-84,86,90-92,94,97 Pg 3, Cols A-C, H-N Lns 99,104,106,109-112,114,118,123-132,139-144		
			Y	Pg 4, Cols A-C, H-N Lns 147,149,152,154-155,158-161,163-164,166,170,172,174-175,181,183-184,190,194		
			Y	Pg 5, Cols A-C, H-N Lns 197,199,204,207,209,211,213,216-220,223-226,228-229,233,235,244,248		
			Y	Pg 6, Cols A-C, H-N Lns 251-252,255-258,262,265,267-269,271-272,275-277,281-282,287-288,290,292,294,296		
			Y	Pg 7, Cols A-C, H-N Lns 298,300-301,305-307,310-311,316,319-322,324-328,330,334,337-338,343-344		
			Y	Pg 8, Cols A-C, H-N Lns 347,351-356,364,369-370,373,376,381,384-385,387-389,391,393-395,397-398		
			Y	Pg 9, Cols A-C, H-N Lns 399-400,402-403,409,411-412,417-418,420,424-425,427,429-431,433-434,439-440,443-444,446-447		
			Y	Pg 10, Cols A-C, H-N Lns 450,452-456,461-462,465-466,475-476,480,482-484		
43-7/4-4	P & W	11	Y	Pg 1, Cols A-C, H-N Lns 2,9-10,12,14-15,17-20,24,27,29,31,33,36,40,45	(e)	A. Sharma
			Y	Pg 2, Cols A-C, H-N Lns 48,52,54,56-58,60-		

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
			Y	61,67,69,71,73,75-76,84,86-88 Pg 3, Cols A-C, H-N Lns 89-92,94-95,98-99,101,104,108-111,115-118,124,127-129,133-134		
			Y	Pg 4, Cols A-C, H-N Lns 139,141,145,151-153,157,164,166-167,169-170,172-174,176-179		
			Y	Pg 5, Cols A-C, H-N Lns 183,186,188-190,193-194,196-198,201-205,207-209,212,214,219,222-223		
			Y	Pg 6, Cols A-C, H-N Lns 226-233,236-237,239,241-242,244,248,250-251,253,255,257,262,264-265		
			Y	Pg 7, Cols A-C, H-N Lns 267-268,270-271,274-277,279-280,283,285-288,290-293,295-297,300,302,306-307,310,312		
			Y	Pg 8, Cols A-C, H-N Lns 320,322,325,334-335,339-341,347-348,350-352,354,359		
			Y	Pg 9, Cols A-C, H-N Lns 364-366,368-369,371,374-376,378,380-382,384,386-388,391,394,395,398,399		
			Y	Pg 10, Cols A-C, H-N Lns 401-402-404-405,407,409,411,415,418-419,425,432-434,439,441-443,445-446		
			Y	Pg 11, Cols A-C, H-N Lns 448,450,454-455,457,463,468-469,477,480,482		
43-7/4-5	P & W	11	Y	Pg 1, Cols A-C, H-N Lns 1,6-10,13-14,17,20,25,27-30,32,34,36,40,42,46	(e)	A. Sharma

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
			Y	Pg 2, Cols A-C, H-N Lns 1,47,49-51,56-57,59,61,63-65,70,72-73,76-78,81,84-86,90-91		
			Y	Pg 3, Cols A-C, H-N Lns 1,92,94,97-101,104-105,107,109,111,113-116,119,121,126,130-131,136-138		
			Y	Pg 4, Cols A-C, H-N Lns 1,140-143,145-146,148,151-154,157,161-162,166,171,173,175,178-181,183,185-187		
			Y	Pg 5, Cols A-C, H-N Lns 1,191,193-195,197-198,202-203,206-207,209,212-213,216,218,220-221,223,226,231-232,234		
			Y	Pg 6, Cols A-C, H-N Lns 1,241-243,245,247-248,251,255,257,261,264-265,268-269,272-275,277-283		
			Y	Pg 7, Cols A-C, H-N Lns 1,284-285,287,292,294-295,299,301,303,305-306,310,312-313,318,324-327,330		
			Y	Pg 8, Cols A-C, H-N Lns 1,331,333,336-339,341,343,346-347,351,353,357-359,361,365,368-369,371,373		
			Y	Pg 9, Cols A-C, H-N Lns 1,379-380,382-383,385,389-390,392-393,395,396,398,404,407-412,417-418,421-423,426,429		
			Y	Pg 10, Cols A-C, H-N Lns 1,434,437,446-448,452,456,467-470,473-474		
			Y	Pg 11, Cols A-C, H-N Lns 1,476,479-480		
43-7/4-6	P & W	10	Y	Pg 1, Cols A-C, H-N Lns 4,6,8,10,12,14-	(e)	A. Sharma

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
			Y	15,19,26-27,29,32,35,37,45-50 Pg 2, Cols A-C, H-N Lns 58,61-62,65-66,68-69,75,77,79-81,88-89,93,102,104-106		
			Y	Pg 3, Cols A-C, H-N Lns 108,111-112,115-116,120,122,124,126-127,130,132-134,138,140-143,147,149,151,152,154		
			Y	Pg 4, Cols A-C, H-N Lns 161-163,165-170,173-176,179,183-185,188-190,194,196,200-201,204-205,209-10		
			Y	Pg 5, Cols A-C, H-N Lns 214,217-218,220-221,226,229-230,233,235-237,240,242,249-251,253,255,257-258		
			Y	Pg 6, Cols A-C, H-N Lns 261,264,267,269,271,274,277,280-281,283-284,301,303-305		
			Y	Pg 7, Cols A-C, H-N Lns 307-308,310-311,313-316,318,320,324-326,328-330,332,334,337,339,341-342,348,350,352,354		
			Y	Pg 8, Cols A-C, H-N Lns 355,358,360,363-365,367-369,371-373,376,378,380-381,384,386-391,394,397-403,406-407		
			Y	Pg 9, Cols A-C, H-N Lns 409-413,417-419,422,424,426,428-429,431-432,435,440,442-443,447,449-452		
			Y	Pg 10, Cols A-C, H-N Lns 454,458-459,461-462,468-469,473-474,476,479-480		

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43-7/4-7	P & W	10	Y	Pg 1, Cols A-C, H-N Lns 2,4-7,10-11,18-19,26-27,29-30,33,35,42,46	(e)	A. Sharma
			Y	Pg 2, Cols A-C, H-N Lns 49-51,53-55,58,62-65,67-68,70-71,75-77,80,90-91,93,97		
			Y	Pg 3, Cols A-C, H-N Lns 101,103-105,108-109,111-112,116-117,121,124,130,133,135,138,140-141,144		
			Y	Pg 4, Cols A-C, H-N Lns 150,152-154,157,159-164,166,170-172,174-176,182,185-187,189-190		
			Y	Pg 5, Cols A-C, H-N Lns 198-200,203,210,213,216,218,222-226,234,239,241		
			Y	Pg 6, Cols A-C, H-N Lns 243-244,246-247,249-250,252-256,258,261-262,265,270,273,281,283-285,288		
			Y	Pg 7, Cols A-C, H-N Lns 290,294,298-299,301,304,306-307,311-312,314-319,321-323,326,328,330-331,335		
			Y	Pg 8, Cols A-C, H-N Lns 338,341,343,345-347,349-350,353-354,356-357,365-368,371-375,377-378,380-381,383,385		
			Y	Pg 9, Cols A-C, H-N Lns 388-389,392,395-397,400-401,404-408,410-411,413-414,416,418-419,421-423,425-426,434		
			Y	Pg 10, Cols A-C, H-N Lns 438,440,445,447,450-454,456-457,459-460,464		
43-7/4-8	P & W	11	Y	Pg 1, Cols A-C, H-N Lns 2,4,9-11,13-	(e)	A. Sharma

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			Y	14,17,22,24-26,30-34,38-39,42-45 Pg 2, Cols A-C, H-N Lns 48,52,58-61,63-70,73-76,78,83,86,88		
			Y	Pg 3, Cols A-C, H-N Lns 89, 92-93,97,100,106-108,110,112,114,116-118,124,126,130		
			Y	Pg 4, Cols A-C, H-N Lns 137,140,143,146-148,153-154,156-158,161-		
			Y	162,164,170,172,176-177 Pg 5, Cols A-C, H-N Lns		
			Y	189,191,193,194,200,202-204,206,208-210,212-215,219,221 Pg 6, Cols A-C, H-N Lns 225-		
			Y	226,229,231,234-235,238,242,244-245,247,249-252,255,259,264,266,268-270 Pg 7, Cols A-C, H-N Lns 275,277-		
			Y	281,285,287,289-290,295-300,304-305,308,310,314,317,319 Pg 8, Cols A-C, H-N Lns 323,325,328,330,332,336,339-		
			Y	343,347-351,353-355,357,363,366,368-371 Pg 9, Cols A-C, H-N Lns 374-375,381-387,392-393,395,397-		
			Y	400,404-405,407-408,412-413 Pg 10, Cols A-C, H-N Lns 419-421,424-430,438,440-441,444-		
			Y	446,449,453,455-456,458,463 Pg 11, Cols A-C, H-N Lns 466,468-469,471,474-		
				476,480,482,488,490,492		
43-7/4-9	P & W	2	N Y	Pg 1 Pg 2, Lns 1-4	N/A (e)	N/A D. Rodriguez

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43-7/5-1	P & W	1	Y	Pg 1, Cols A-C, H-M Lns 1-2,4-8, 12, 17-18,20,22-25, 27-28	(e)	A. Sharma
43-7/6-1	P & W	7	Y Y Y Y Y Y Y	Pg 1, Cols A-C, H-M Lns 1,3,7-8,10,13-15,17-19,21-24,27-30,32 Pg 2, Cols A-C, H-M Lns 1-5,8-9,11-13,16-17,20-21,25-27,29-31,33 Pg 3, Cols A-C, H-M Lns 1,3,5-7,10-12,14,16,18,20-23,25-26,28,32,34-35 Pg 4, Cols A-C, H-M Lns 1,4,7-13,15-16,18-21,24-26,28,32,34-36 Pg 5, Cols A-C, H-M Lns 1,3,6-7,9-10,12,14-17,22-25,27-28,33-34 Pg 6, Cols A-C, H-M Lns 1-4,6-7,9,11,15-17,20-21,23,25-28,31-33,35 Pg 7, Cols A-C, H-M Lns 1-7,10-11,14,16-17,19-21,24,28,31-33,37	(e)	A. Sharma
43-7/6-2	P & W	8	Y N	Pgs 1-7, Lns 1-4 Pg 8	(e) N/A	N/A
43-7/6-3	P & W	3	Y N	Pg 1, Lns 2-4 Pgs 2 & 3	(e) N/A	D. Rodriguez N/A
43-7/6-4	P & W	4	Y N Y N	Pg 1, Lns 2-4 Pg 2 Pg 3, Lns 1-3 Pg 4	(e) N/A (e) N/A	D. Rodriguez N/A D. Rodriguez N/A
43-7/6-5	P & W	4	Y	Pgs 1-4, Lns 1-4	(e)	D. Rodriguez
43-8	P & W	1	N	Pg 1	N/A	N/A
43-9	P & W	1	N	Pg 1	N/A	N/A
43-10	P & W	1	N	Pg 1	N/A	N/A
43-11	P & W	1	N	Pg 1	N/A	N/A
43-12	P & W	1	N	Pg 1	N/A	N/A
44-1	Sample	13	N	Pgs 1-13	N/A	N/A
44-1/1	Sample	7	N	Pgs 1-7	N/A	N/A
44-2	Sample	5	N	Pgs 1-5	N/A	N/A
44-2/1	Sample	4	N	Pgs 1-4	N/A	N/A
44-3	Sample	4	N	Pgs 1-4	N/A	N/A
44-3/1	Sample	5	N	Pgs 1-5	N/A	N/A
44-3/2	Sample	2	N	Pgs 1-2	N/A	N/A
44-3/2-1/2	Sample	1	N	Pg 1	N/A	N/A
44-4	Sample	3	N	Pgs 1-3	N/A	N/A

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44-4/1	Sample	5	N	Pgs 1-5	N/A	N/A
44-4/5	Sample	2	Y Y	Pg 1, Lns 3-5,7,19,28 Pg 2, Lns 3-5,7,19, 28	(e)	A. Sharma
44-5	Sample	5	N	Pgs 1-5	N/A	N/A
44-5/1	Sample	3	N	Pgs 1-3	N/A	N/A
44-5/6	Incentives	15	N	Pgs 1-15	N/A	N/A
44-6	Sample	6	N	Pgs 1-6	N/A	N/A
44-6/1	Sample	3	N	Pgs 1-3	N/A	N/A
44-7	Sample	1	N	Pg 1	N/A	N/A
44-8	Sample	7	N	Pgs 1-7	N/A	N/A
44-8/1	Sample	5	N	Pgs 1-5	N/A	N/A
45-2/1	HVAC	1	N	Pg 1	N/A	N/A
45-2/1-1	HVAC	1	N	Pg 1	N/A	N/A
45-2/2	On Call Program	1	N	Pg 1	N/A	N/A
45-2/3	Sales Report	4	Y Y Y N	Pg 1, Col C-E Lns 6-7 Pg 2, Col C-E, Lns 1-2,4,6,16 Pg 3, Col C-E, Lns 3-6,10,11-12,14-15,19,21-23 Pg 4	(e) (e) (e) N/A	A. Sharma A. Sharma A. Sharma N/A
45-2/3-1	Job Detail	8	N Y N	Pgs 1-6 Pg 7, Ln 2-3 Pg 8	N/A (e) N/A	N/A A. Sharma N/A
45-2/4	Monthly Sales Report	8	Y Y Y Y Y Y Y	Pg 1, Col C-E ALL Pg 2, Col C-E ALL Pg 3, Col C-E Lns 1-13, 14-15,18-19,20-29 Pg 4, Col C-E ALL Pg 5, Col C-E ALL Pg 6, Col C-E Ln 1, 3-24 Pg 7, Col C-E ALL Pg 8, Col C-E ALL	(e)	A. Sharma
45-2/5	Monthly Sales Report	3	Y Y N	Pg 1, Col C-E, Lns 2,15-16,19,21-23 Pg 2, Col C-E ALL Pg 3	(e) N/A	A. Sharma N/A