

EXHIBIT C
List of Confidential Audit #11-024-4-2

DOCUMENT NUMBER-DATE

04309 JUN 22 =

FPSC-COMMISSION CLERK

Exhibit C
Company: Florida Power and Light Company
Title: List of Confidential Audit #11-024-4-2
Docket No. 110009-EI

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
Index	Confidential Index	4	N			
2-7 A	True-up Filing	5	Y	Pages 1-5 Columns 6-9	(d), (e)	Bruce Beisler
2-7 B	True-up Filing	58	Y	Pages 1-58 Line 1	(d), (e)	Bruce Beisler
9	Internal Audits	4	Y	ALL	(b)	Antonio Maceo
9-1	Internal Audits	1	Y	ALL	(b)	Antonio Maceo
12-2	Trial Balance	1	N			
12-2/1	Trail Balance	3	N			
12-3	Trail Balance	1	N			
12-4	Trail Balance	1	N			
12-4/1	Trail Balance	2	N			
17-1	Contracts	3	N			
17-2	Contracts	1	N			
17-3	Contracts	3	N			
17-4	Contracts	1	N			
17-5	Contracts	1	N			
19-3	Sample	9	N Y	Page 1 Page 2 Lines 14-16 Column 1 Page 3 Lines 17-23 Column 1 Page 4 Lines 28-29 Column 1 Page 5 Lines 30-34 Column 1; Lines 30, 33 Column 2 Page 6 Lines 35-40, 43-44 Column 1;	(d), (e) (d), (e) (d), (e) (d), (e) (d), (e)	Bruce Beisler

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Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
				Line 34 Column 2		
				Page 7 Lines 45-62 Column 1	(d), (e)	
				Page 8 Lines 63-73 Column 1	(d), (e)	
				Page 9 Lines 74-85 Column 1	(d), (e)	
19-3 A	Sample Selection	2	Y	Page 1 Lines 1-48 Column 1	(d), (e)	Bruce Beisler
				Page 2 Lines 1-21 Column 1	(d), (e)	
19-3/2	Invoice	15	Y	ALL	(d), (e)	Bruce Beisler
19-3/2-1	Invoice	7	Y	ALL	(d), (e)	Bruce Beisler
19-3/2-2	Invoice	10	Y	ALL	(d), (e)	Bruce Beisler
19-3/3	Sample	1	N			
19-3/3-1	PO	8	Y	ALL	(d), (e)	Bruce Beisler
19-3/3-2	PO	5	Y	ALL	(d), (e)	Bruce Beisler
19-3/4	Invoice	1	Y	ALL	(d), (e)	Bruce Beisler
19-3/4-1	Invoice	1	Y	ALL	(d), (e)	Bruce Beisler
19-3/4-2	Invoice	1	Y	ALL	(d), (e)	Bruce Beisler
19-3/4-3	Invoice	1	Y	ALL	(d), (e)	Bruce Beisler
19-4/4-4	Sample Selection	1	Y	Page 1 Columns 1-2	(d), (e)	Bruce Beisler
19-3/4-4/1	Invoice	1	Y	ALL	(d), (e)	Bruce Beisler
19-3/4-4/1-1	Invoice	2	Y	ALL	(d), (e)	Bruce Beisler
19-3/4-4/1-2	Invoice	1	Y	ALL	(d), (e)	Bruce Beisler
19-3/4-4/2	Invoice	1	Y	ALL	(d), (e)	Bruce Beisler

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
19-3/4-4/3	Invoice	1	Y	ALL	(d), (e)	Bruce Beisler
19-3/4-4/3-1	Invoice	1	Y	ALL	(d), (e)	Bruce Beisler
19-3/4-4/3-2	Invoice	1	Y	Page 1 Columns 1-3	(e)	Bruce Beisler
19-3/4-4/4	Invoice	1	Y	ALL	(d), (e)	Bruce Beisler
19-3/4-4/4-1	Invoice	4	Y	ALL	(d), (e)	Bruce Beisler
19-3/4-4/4-2	Invoice	3	Y	ALL	(d), (e)	Bruce Beisler
19-3/5	Invoice	1	Y	ALL	(d), (e)	Bruce Beisler
19-3/5-1	Invoice	2	Y	ALL	(d), (e)	Bruce Beisler
19-3/5-2	PO	2	Y	ALL	(d), (e)	Bruce Beisler
19-3/5-3	Invoice	1	N			
19-3/6	Invoice	4	N			
19-3/6-1	Invoice	1	N			
19-4	Sample - January to June 2010	2	N			
19-4/1	Sample	2	Y	Page 1 Lines 13-18 Column 1	(d), (e)	Jeffrey Young
				Page 2 Line 19 Column 1	(d), (e)	
19-4/2	Sample	3	N	Pages 1, 3		
			Y	Page 2 Lines 13-19 Column 1 & line "A"	(d), (e)	Jeffrey Young
19-4/2-1	Sample	1	Y	Page 1 Column 1	(d), (e)	Jeffrey Young
19-4/2-2	Sample	1	Y	Page 1 Columns 1-3	(e)	Jeffrey Young
19-4/2-2/1	Sample	2	Y	Pages 1-2 Columns 1-2	(e)	Stephanie Castaneda
19-4/2-3	Sample	4	Y	Page 1 Columns 1-2 & Lines 1-2	(e)	Jeffrey Young
			N	Pages 2-4		
19-4/3	Sample	2	N			
19-4/4	Sample	2	N			

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
19-4/5	Sample	2	Y	Page 1 Lines 1-9 Column 1	(d), (e)	Jeffrey Young
			N	Page 2		
19-5	Sample - July to November 2010	11	Y	Page 1 Lines 3-5, 8-10 Column 1; Lines 6-10 Column 2	(d), (e)	Bruce Beisler
				Page 2 Lines 11-16 Column 1; Lines 11-14, 16 Column 2	(d), (e)	
				Page 3 Lines 17-27 Column 1; Lines 21, 27 Column 2	(d), (e)	
				Page 4 Lines 29-30, 31-34 Column 1; Lines 31-34 Column 2	(d), (e)	
				Page 5 Lines 35-42 Column 1; Lines 35-36, 40 Column 2	(d), (e)	
				Page 6 Lines 43-48 Column 1; Lines 45-47 Column 2	(d), (e)	
				Page 7 Lines 49-58 Column 1; Lines 49-50, 54 Column 2	(d), (e)	
				Page 8 Lines 59-66 Column 1; Lines 61-62 Column 2	(d), (e)	
				Page 9 Lines 67-71 Column	(d), (e)	

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
				1; Line 71 Column 2		
				Page 10 Lines 72-94 Column 1	(d), (e)	
				Page 11 Lines 95-103 Column 1	(d), (e)	Bruce Beisler
19-5/1	Sample	3	Y	Page 1 Columns 1-7	(d), (e)	Bruce Beisler
				Page 2 Columns 2-7	(d), (e)	Bruce Beisler
				Page 3 Columns 2-15 Lines 1-2		
19-5/2	Sample	2	Y	Page 1 Columns 1-7	(d), (e)	Bruce Beisler
				Page 2 Columns 2-7	(d), (e)	Bruce Beisler
19-5/2-1	Sample	2	Y	Pages 1-2 Columns 2-15	(d), (e)	Bruce Beisler
19-5/3	Sample	3	Y	Page 1 Columns 1-7	(d), (e)	Bruce Beisler
				Page 2 Columns 2-7	(d), (e)	Bruce Beisler
				Page 3 Columns 2-15	(d), (e)	
19-5/4	Sample	4	Y	Page 1 Columns 1-7	(d), (e)	Bruce Beisler
				Page 2 Columns 2-7	(d), (e)	Bruce Beisler
				Page 3 Columns 2-7	(d), (e)	
				Page 4 Columns 2-15	(d), (e)	
19-5/5	Sample	3	Y	Page 1 Columns 1-7	(d), (e)	Bruce Beisler
				Page 2 Columns 2-7	(d), (e)	Bruce Beisler

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
				Page 3 Columns 2-7	(d), (e)	
19-5/6	Sample	4	Y	ALL	(d), (e)	Bruce Beisler
19-5/7	Sample	1	Y	ALL	(d), (e)	Bruce Beisler
19-5/8	Sample	2	Y	ALL	(d), (e)	Bruce Beisler
19-5/9	Sample	3	Y	ALL	(d), (e)	Bruce Beisler
19-5/10	Sample	3	Y	ALL	(d), (e)	Bruce Beisler
19-5/11	Sample	3	Y	ALL	(d), (e)	Bruce Beisler
19-5/12	Sample	1	Y	ALL	(d), (e)	Bruce Beisler
19-5/13	Sample	3	Y	ALL	(d), (e)	Bruce Beisler
19-5/14	Sample	3	Y	ALL	(d), (e)	Bruce Beisler
19-5/15	Sample	5	Y	ALL	(d), (e)	Bruce Beisler
19-5/15-1	Sample	4	Y	ALL	(d), (e)	Bruce Beisler
19-5/15-2	Sample	2	Y	ALL	(d), (e)	Bruce Beisler
19-5/16	Sample	6	Y	ALL	(d), (e)	Bruce Beisler
19-5/16-1	Sample	3	Y	ALL	(d), (e)	Bruce Beisler
19-5/16-2	Sample	2	Y	ALL	(d), (e)	Bruce Beisler
19-5/16-3	Sample	18	Y	ALL	(d), (e)	Bruce Beisler
19-5/16-4	Sample	2	Y	ALL	(d), (e)	Bruce Beisler
19-5/16-5	Sample	3	Y	Page 1 ALL Page 2 Column 1 Page 3 Column 1 & Line 1	(d), (e) (d), (e) (d), (e)	Bruce Beisler
19-5/17	Sample	5	Y	ALL	(d), (e)	Bruce Beisler
19-5/17-1	Sample	1	Y	ALL	(d), (e)	Bruce Beisler
19-5/17-1/1	Sample	18	Y	ALL	(d), (e)	Bruce Beisler

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
19-5/17-1/2	Sample	3	Y	ALL	(d), (e)	Bruce Beisler
19-5/17-1/3	Sample	1	Y	ALL	(d), (e)	Bruce Beisler
19-5/17-2	Sample	3	Y	ALL	(d), (e)	Bruce Beisler
19-5/17-3	Sample	3	Y	Page 1 ALL Page 2 Column 1 Page 3 Column 1 & Line 1	(d), (e) (d), (e) (d), (e)	Bruce Beisler
19-5/18	Sample	6	Y	ALL	(d), (e)	Bruce Beisler
19-5/18-1	Sample	1	Y	ALL	(d), (e)	Bruce Beisler
19-5/19	Sample	5	Y N Y	Pages 1-2 Column 1 Page 3 Pages 4-5 Columns 1-6	(d), (e) (d), (e)	Bruce Beisler
19-7	Journal Voucher	1	N			
19-7/1	Outage Distribution	2	Y	Page 1 Line 1 Page 2 Lines 1-2	(e)	Bruce Beisler
19-7/1-1	Distribution	1	Y	Page 1 Columns 1-4	(e)	Bruce Beisler
19-7/1-2	Distribution	2	Y	Pages 1-2 Columns 1-2	(e)	Bruce Beisler
19-7/1-3	Distribution	2	N			
19-7/1-4	Distribution	1	Y	Page 1 Columns 1-3	(e)	Bruce Beisler
19-7/2	Distribution	1	Y	Page 1 Columns 1-3	(e)	Bruce Beisler
19-7/2-1	Invoice	1	Y	ALL	(d), (e)	Bruce Beisler
19-7/2-2	Invoice	1	Y	Page 1 Columns 1-2	(e)	Bruce Beisler
19-7/2-3	Invoice	2	Y	Page 1 Lines 1-3 Page 2	(e)	Bruce Beisler
19-7/3	Accrual	1	Y	Page 1 Column 1	(d), (e)	Bruce Beisler

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19-7/3-1	Invoice	1	Y	ALL	(d), (e)	Bruce Beisler
19-8	Invoice	1	N			
19-8/1	Invoice	1	Y	Page 1 Columns 1-3 & Line 1	(d), (e)	Bruce Beisler
19-8/1-1	Invoice	1	Y	Page 1 Column 1	(d), (e)	Bruce Beisler
19-8/1-2	Transmission Capital	1	Y	Page 1 Lines 1-9	(d), (e)	Bruce Beisler
19-8/1-3	Transmission Capital	1	N			
19-8/1-3/1	Transmission Capital	1	Y	Page 1 Column 1	(d), (e)	Bruce Beisler
19-8/2	Transmission Capital	1	N			
19-8/2-1	Transmission Sample	2	N			
19-8/2-2	Transmission Sample	1	N			
19-8/2-2/1	Transmission Sample	1	N			
19-8/2-2/2	Transmission Sample	4	N			
20-1	Payroll	1	N			
20-1/1	Payroll	1	N			
20-1/2-1	Payroll	4	Y	Pages 1-4 Column 1	(f)	Stephanie Castaneda
20-1/3	Payroll	3	N			
20-2	Payroll	3	Y	Pages 1-3 Columns 1-3, Column 4	(f) (e)	Stephanie Castaneda
20-2/1	Payroll	1	N			
20-3	Payroll	10	Y	Pages 1-10 Column 1	(f)	Stephanie Castaneda
20-4	Payroll	1	N			
20-4/1	Payroll	3	N			
20-4/2	Payroll	5	N			

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20-4/4	Payroll	1	N			
20-5	Payroll	4	Y	Pages 1-4 Columns 1-3, Column 4	(f) (e)	Stephanie Castaneda
20-5/1	Payroll	1	N			
20-5/1/1	Payroll	1	N			
20-5/1-2	Payroll	1	N			
20-5/2	Payroll	12	Y	Pages 1-12 Column 1	(f)	Stephanie Castaneda
20-5/2-1	Payroll	3	N			
20-6	Payroll	1	N			
20-6/1	Payroll	4	N			
20-6/1-1	Payroll	1	N			
25	Affiliate Charges	1	N			
25-1	Affiliate Charges	1	Y	Page 1 Column 1	(e)	Bruce Beisler
25-1/1	Affiliate Charges	1	Y	ALL	(d), (e)	Bruce Beisler
25-1/1-1	Affiliate Invoices	1	Y	Page 1 Column 1	(e)	Bruce Beisler
25-1/1-1/1	Affiliate Invoices	1	Y	Page 1 Column 1	(e)	Bruce Beisler
25-1/1-1/1-1	Affiliate Invoices	2	Y	ALL	(d), (e)	Bruce Beisler
25-1/1-1/1-2	Affiliate Invoices	2	Y	ALL	(d), (e)	Bruce Beisler
25-1/1-1/2	Affiliate Invoices	1	Y	Page 1 Lines 1-2	(d), (e)	Bruce Beisler
25-1/1-1/2-1	Lower Cost Market	1	Y	Page 1 Lines 1-3	(d), (e)	Bruce Beisler
25-1/1-2	Loader Rate	1	Y	ALL		Joseph Fenimore
25-1/2	Affiliate Invoices	2	N			
25-1/2-1	Payroll Process	1	N			

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
25-2	Affiliate Charges	1	Y	Page 1 Lines 1-3	(e)	Bruce Beisler
25-2/1	Affiliate Charges	2	N			
25-2/2	Affiliate Charges	1	Y	ALL	(d), (e)	Bruce Beisler
25-2/3	Invoice	2	Y	ALL	(d), (e)	Bruce Beisler
25-3	Affiliate Charges	1	Y	Page 1 Column 1, Lines 1-4	(d), (e)	Bruce Beisler
25-3/1	Affiliate Charges	2	N			
25-3/2	Invoice	3	Y	ALL	(d), (e)	Bruce Beisler
25-3/3	Invoice	4	Y	ALL	(d), (e)	Bruce Beisler
25-3/4	Loader Rate	1	Y	ALL	(e)	Joseph Fenimore
25-3/5	Title Description	2	N			
25-3/6	Employee ID	5	Y	Pages 1-5 Column 2	(d), (e)	Bruce Beisler
25-3/7	Affiliate Charges	2	N	Page 1		
			Y	Page 2 Column 1 & 2	(e)	Bruce Beisler
25-3/7-1	WO Detail	4	Y	Page 1 Lines 1-3	(d), (e)	Bruce Beisler
				Page 2 Lines 1-2	(d), (e)	
			N	Pages 3-4		
25-3/7-3	Payroll Rates	1	Y	Page 1 Lines 1-8 & Columns 1-3	(e)	Bruce Beisler
43-3	Generation Sample (1/2010 to 6/2010)	1	Y	Page 1 Column 1	(d), (e)	Bruce Beisler
43-4	Generation O&M Sample (7/2010 to 10/2010)	2	Y	Page 1 Lines 1-7, 10 Column 1	(d), (e)	Bruce Beisler
				Page 2 Line 12 Column 1	(d), (e)	
43-5	Generation O&M Sample (11/2010 to 12/2010)	2	N			

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
43-5/1	Sample	1	N			
43-5/1-1	Sample	1	N			
43-5/1-2	Sample	1	N			
43-5/2	Accruals	1	Y	Page 1 Column 1	(d), (e)	Bruce Beisler
43-5/2-1	Accruals	1	Y	Page 1 Columns 1-8	(d), (e)	Bruce Beisler
43-5/2-2	Accruals	1	Y	Page 1 Lines 1-4	(d), (e)	Bruce Beisler
43-5/2-3	Accruals	1	Y	Page 1 Lines 1-3	(d), (e)	Bruce Beisler
48-1	Recovery Cost Justification	2	Y	Pages 1-2 Column 1	(d), (e)	Bruce Beisler
48-1/1	Recovery Cost Justification	2	Y	Page 1 Lines 1-2	(d), (e)	Bruce Beisler
			N	Page 2		
48-1/2	Recovery Cost Justification	1	Y	Page 1 Line 1	(d), (e)	Bruce Beisler
48-1/3	Recovery Cost Justification	2	Y	Page 1 Lines 1-2	(d), (e)	Bruce Beisler
			N	Page 2		
48-1/4	Recovery Cost Justification	1	Y	Page 1 Lines 1-2	(d), (e)	Bruce Beisler