

REVISED EXHIBIT C

JUSTIFICATION TABLE

00518 JAN 28 2022

DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

First Revised EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT: FPL, Energy Conservation Cost Recovery
AUDIT CONTROL NO: 09-028-4-1
DOCKET NO: 130002-EG
DATE: January 28, 2013

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
8-1	BOD- Committee Notes	3	N	Pgs. 1-3		
9	List of Internal Audits	4	Y	Pgs. 1-4, Col. A	(b)	A. Maceo
9-1	Internal Audit Notes	3	Y	ALL	(b)	A. Maceo

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
3	Billing Sample-CILC	11	Y	<p>Pg. 1, Cols. A-C, Lns. 1-2, 4-5, 7, 13, 15,19, 22-23, 27-28, 31, 34-37, 39</p> <p>Pg. 2, Cols. A-C, Lns. 41-43, 46-49, 53-54, 56-57, 59-60, 62, 66-67, 70, 76, 78, 82-84</p> <p>Pg. 3, Cols. A-C, Lns. 91, 94, 97, 99, 101, 109-110, 112, 115, 119-121, 128, 131, 133</p> <p>Pg. 4, Cols. A-C, Lns. 136-137, 143, 146, 148-150, 154-156, 161-163, 166,169,, 171-172</p> <p>Pg. 5, Cols. A-C, Lns. 177, 179-180, 182, 184-185, 191-193, 197-198, 202-205, 207-208, 211-212, 214-217</p> <p>Pg. 6, Cols. A-C, Lns. 218-219, 221, 225-226, 230-231, 234-240, 243-246, 248, 253-257, 260</p> <p>Pg. 7, Cols. A-C, Lns. 264-265, 267-272, 274, 278-279, 282-283, 285-293, 295-296, 298, 299, 303</p> <p>Pg. 8, Cols. A-C, Lns. 304, 313-315, 318, 323, 327, 330, 332-333, 335, 336, 343, 346</p> <p>Pg. 9, Cols. A-C, Lns. 351, 354, 359, 361, 362, 364-365, 367, 368, 374, 376-377, 382-387</p> <p>Pg. 10, Cols. A-C, Lns. 396-397, 406, 409, 416, 418, 427-428, 430, 432, 434</p> <p>Pg. 11, Cols. A-C, Lns. 437-438, 440, 442, 444-446, 449-451, 463, 465, 466, 469-470, 472, 473, 475-476</p>	(e)	A. Sharma
41-3/1	Billing Test- CILC	2	Y N	<p>Pg. 1, Col. A(1-2), Col. B(1-3)</p> <p>Pg. 2</p>	(e)	D. Rodriguez

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
41-3/2	Billing Test- CILC	2	Y N	Pg. 1, Col. A(1-2), Col. B(1-3) Pg. 2	(e)	D. Rodriguez
41-3/3	Billing Test- CILC	2	Y N	Pg. 1, Col. A(1-2), Col. B(1-3) Pg. 2	(e)	D. Rodriguez
41-3/4	Billing Test- CILC	2	Y N	Pg. 1, Col. A(1-2), Col. B(1-3) Pg. 2	(e)	D. Rodriguez
41-3/5	Billing Test- CILC	2	Y N	Pg. 1, Col. A(1-2), Col. B(1-3) Pg. 2	(e)	D. Rodriguez
41-3/6	Billing Test- CILC	2	Y N	Pg. 1, Col. A(1-2), Col. B(1-3) 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, Col. A(1-2), Col. B(1-3) 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, Col. A(1-6), Col. B(1-4)	(e)	D. Rodriguez
41-4/2	Billing Test- RLC	2	Y	Pgs. 1-2, Col. A(1-6), Col. B(1-5)	(e)	D. Rodriguez
41-4/3	Billing Test- RLC	2	Y	Pgs. 1-2, Col. A(1-6), Col. B(1-4)	(e)	D. Rodriguez
41-4/4	Billing Test- RLC	2	Y	Pgs. 1-2, Col. A(1-6), Col. B(1-4)	(e)	D. Rodriguez
41-4/5	Billing Test- RLC	2	Y	Pgs. 1-2, Col. A(1-6), Col. B(1-4)	(e)	D. Rodriguez
41-4/6	Billing Test- RLC	2	Y	Pg. 1-2, Col. A(1-6), Col. B(1-4)	(e)	D. Rodriguez
41-5/1	Billing Test- SST	2	Y N	Pg. 1, Col. A(1-2), Col. B(1-3) 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, Col. A(1-2), Col. B(1-3) Pg. 2	(e)	D. Rodriguez
41-5/4	Billing Test- SST	2	Y N	Pg. 1, Col. A(1-2), Col. B(1-3) Pg. 2	(e)	D. Rodriguez
43-1/1-1	Payroll Sample Item #1	1	Y	Lns. 2a, 3a, 9a, 19a, 37a	(e)	A. Sharma
43-1/1-2	Payroll Sample Item #2	1	Y	Lns. 2a, 3a, 9a, 22a, 29a	(e)	A. Sharma
43-1/1-3	Payroll Sample Item #3	1	Y	Lns. 2a, 3a, 17a, 17b, 22a	(e)	A. Sharma

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
43-1/1-4	Payroll Sample Item #4	1	Y	Lns. 2a, 3a, 12a, 13a, 13b, 15a, 18a, 21a	(e)	A. Sharma
43-1/1-5	Payroll Sample Item #5	1	Y	Lns. 2a, 3a, 12a, 13a, 15a, 18a, 20a	(e)	A. Sharma
43-1/1-6	Payroll Sample Item #6	1	Y	Lns. 2a, 3a, 12a, 12b, 13a, 15a, 17a	(e)	A. Sharma
43-1/1-7	Payroll Sample Item #7	1	Y	Lns. 2a, 3a, 12a, 12b, 13a, 18a, 20a	(e)	A. Sharma
43-1/1-8	Payroll Sample Item #8	1	Y	Lns. 2a, 3a, 12a, 12b, 18a, 20a	(e)	A. Sharma
43-1/1-9	Payroll Sample Item #9	1	Y	Lns. 2a, 3a, 12a, 12b, 18a, 20a	(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	Line 4a	(e)	A. Sharma
43-1/2-3/1	Cash Voucher Sample Item # 3- Contract	3	Y	Pg. 1, Lns. 1a, 4a-6a Pg. 2, Lns. 2a, 3a, 8a, 10a, 18a-24a, 32a Pg. 3, Lns. 1a-6a	(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. 4a, 4b Pg. 2, Lns. 1a, 2a, 5a-9a, 5b-9b, 18a, 19a, 19b, 20a, 20b, 21a, 32a	(d), (e) (d), (e)	A. Sharma
43-1/2-6	Cash Voucher Sample Item # 29	3	Y Y	Pg. 1, Lns. 1a-4a Col. A, Lns. 1-10, 12-19, 21-28 Col. B, Lns. 10, 19, 28, 29 Pgs. 2-3, Lns. 1a	(d), (e) (e)	A. Sharma
43-1/2-7	Cash Voucher Sample Item # 30	1	Y	Lns. 1a-4a Col. A, Lns. 1-10, 12-19, 21-28 Col. B, Lns. 10, 19, 28, 29	(d), (e)	A. Sharma
43-1/2-8	Cash Voucher Sample Item # 31	1	Y	Lns. 1a-4a Col. A, Lns. 1-10, 12-19, 21-28 Col. B, Lns. 10, 19, 28, 29	(d), (e)	A. Sharma
43-1/2-9	Cash Voucher Sample Item # 32	1	Y	Lns. 1a-4a Col. A, Lns. 1-10, 12-19, 21-28 Col. B, Lns. 10, 19, 28, 29	(d), (e)	A. Sharma

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
43-1/2-10	Cash Voucher Sample Item # 33	3	Y	Pg. 1, Col. A(1-4), Col. B(1-4) Pg. 2, Ln. 1a Pg. 3, Ln. 1a	(d), (e) (e)	A. Sharma
43-1/2-11	Cash Voucher Sample Item # 34	1	Y	Col. A(1-4), Col. B(1-4)	(d), (e)	A. Sharma
43-1/2-12	Cash Voucher Sample Item # 36	1	Y	Lns. 1a-4a, Col. A, Lns. 2-7, 9-15, 17-21 Col. B, Lns. 7, 15, 21, 22	(d), (e)	A. Sharma
43-1/2-13	Cash Voucher Sample Item # 37	1	Y	Col. A(1-4) Col. B(1-22)	(d), (e)	A. Sharma
43-1/2-14	Cash Voucher Sample Item # 20-24	2	Y	Pg. 1, Col. A Pg. 2, Lns. 5a, 20a, 20b, 25a, 26a	(d), (e) (e)	A. Sharma
43-1/2-14/1	Technical Potential for Energy Efficiency in Florida Statement of Work	19	Y	Pgs. 1-18, ALL	(e)	A. Sharma
43-1/2-16/1	Cash Voucher Sample Item # 18	3	Y N N	Pg. 1, Col. A, Lns. 3-7 Col. B, Lns. 3-9 Col. C, Ln. 12 Col. D, Ln. 12 Col. E, Lns. 1-5, 10, 11 Col. F, Lns. 10-12 Pg. 2 Pg. 3	(e)	A. Sharma
43-1/3-1	Journal Voucher Sample Item # 2 and 4	1	Y	Lns. 5a, 20a, 20b, 25a, 26a	(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		