

**THIRD REVISED
EXHIBIT "C"**

JUSTIFICATION TABLE

AUDIT NO. 07-071-4-3

DOCUMENT NUMBER-DATE

00523 JAN 28 20

FPSC-COMMISSION CLERK

THIRD 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	Pgs 1-2 , 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	Pg 2, Col A(1-5), Col B(1-2)	(e)	D. Rodriguez
			Y	Pg 3, Col A(1-5), Col B(1-3)		
			Y	Pg 4, Col A(1-5), Col B(1-3)		
			Y	Pg 5, Col A(1-5), Col B(1-3)		
			Y	Pg 6, Col A(1-5), Col B(1-3)		
			N	Pg 7		
			Y	Pg 8, Col A(1-5), Col B(1-2)		
			N	Pg 9		
			Y	Pg 10, Col A(1-5), Col B(1-3)		
			N	Pg 11		
			Y	Pg 12, Col A(1-5), Col B(1-3)		
			Y	Pg 13, Col A(1-5), Col B(1-3)		
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, Lns 1-4, 6-7, 9, 11-13, 16-17, 22-24, 26-29	(e)	A. Sharma
43-1/3-2	P & W	1	Y	Pg 1, Cols A-C, Lns 1-4, 6-7, 9-11, 14-16, 19-20, 24-26, 28-30, 32	(e)	A. Sharma
43-1/3-3/1	P & W	1	Y	Pg 1, Cols A-C, Lns 2, 4-6, 8-10,13,15,17-21, 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

DOCUMENT NUMBER: N/A
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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
43-5	P & W	1	N	Pg 1	N/A	N/A
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43-7	P & W	1	N	Pg 1	N/A	N/A
43-7/3-1	P & W	10	Y	Pg 1, Cols A-C, Lns 1, 3, 5-6, 9-10, 12, 14-17, 19, 21-23, 25-29, 33, 35, 37, 39, 42, 44, 46-47	(e)	A. Sharma
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43-7/4-1	P & W	10	Y	Pg 1, Cols A-C, Lns 2,6-7, 9, 11-16, 19, 21, 24-26, 32-33, 35, 38-39, 41-43, 45-47, 49	(e)	A. Sharma
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			Y	Pg 2, Cols A-C, Lns 58, 61-62, 65-66, 68-69, 75, 77, 79-81, 88-89, 93, 102, 104-106		
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43-7/4-9	P & W	2	N	Pg 1	N/A	N/A
			Y	Pg 2, Col A(1-5), Col B(1-3)	(e)	D. Rodriguez
43-7/5-1	P & W	1	Y	Pg 1, Cols A-C, Lns 1-2, 4-8, 12, 17-18, 20, 22-25, 27-28	(e)	A. Sharma
43-7/6-1	P & W	7	Y	Pg 1, Cols A-C, Lns 1, 3, 7-8, 10, 13-15, 17-19, 21-24, 27-30, 32	(e)	A. Sharma
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			N	Pg 8	N/A	N/A
43-7/6-3	P & W	3	Y	Pg 1, Col A(1-2), Col B(1-3)	(e)	D. Rodriguez
			N	Pgs 2-3	N/A	N/A
43-7/6-4	P & W	4	Y	Pg 1, Col A(1-2), Col B(1-3)	(e)	D. Rodriguez
			N	Pg 2	N/A	N/A
			Y	Pg 3, Col A(1-3)	(e)	D. Rodriguez
			N	Pg 4	N/A	N/A
43-7/6-5	P & W	4	Y	Pgs 1, Col A(1-5), Col B(1-3)	(e)	D. Rodriguez
			Y	Pg 2, Lns 1-4		
			Y	Pg 3, Col A(1-5), Col B(1-2)		
			Y	Pg 4, Lns 1-4		
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
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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
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44-4/1	Sample	5	N	Pgs 1-5	N/A	N/A
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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

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
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			Y	Pg 2, Cols C(1-5), D(1-5), E(1-5)		
			Y	Pg 3, Cols C(1-12), D(1-12), E(1-12)		
			N	Pg 4		
45-2/3-1	Job Detail	8	N	Pgs 1-6	N/A	N/A
			Y	Pg 7, Field Nos. 1-4	(e)	A. Sharma
			N	Pg 8	N/A	N/A
45-2/4	Monthly Sales Report	8	Y	Pg 1, Cols C-E, Lns 1-31	(e)	A. Sharma
			Y	Pg 2, Cols C-E, Lns 1-37		
			Y	Pg 3, Cols C-E, Lns 1-15, 18-29		
			Y	Pg 4, Cols C-E, Lns 1-27		
			Y	Pg 5, Cols C-E, Lns 1-28		
			Y	Pg 6, Cols C-E, Lns 1-22		
			Y	Pg 7, Cols C-E, Lns 1-27		
			Y	Pg 8, Cols C-E, Line 1		
45-2/5	Monthly Sales Report	3	Y	Pg 1, Col C-E, Lns 1-7	(e)	A. Sharma
			Y	Pg 2, Col C-E, Lns 1-9		
			N	Pg 3		