Exhibit C

O 70007-EI

## **Justification Table**

OM
CTR
ECR
GCL
OPC
RCA
SCR
SGA
SEC
OTH 1 conf records
1800105

CMP

DOCUMENT NUMBER-CATE 06644 AUG-25

FPSC-COMMISSION CLERK

#### **EXHIBIT C**

COMPANY: Florida Power & Light Company **List of Confidential Work Papers** TITLE:

FPL, Environmental Cost Recovery Clause Audit from Jan. 1 – Dec. 31, 2006 AUDIT:

07-071-4-1 **AUDIT CONTROL NO:** 070007- EI DOCKET NO.

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
16-1/14-1/1	Payroll Sample	1	N		N/A	N/A
16-1/14-3 p2	Plant Sample	1	Y	Cols F - G	(D),(E)	R. Messer
41-2/3	Billing info	1	N		N/A	N/A
41-2/3-1	Billing info	3	Y	Col 1	(E)	K. Dubin
41-2/3-2	Billing info	3	Υ	Col 1	(E)	K. Dubin
43-1	Summary of Tape	4	N		N/A	N/A
43-3	Sample of Expenses	19	Y Y Y Y Y Y Y Y N	Pg 1, Nos 2-5, Cols C and D Pgs 2-5, Cols C and D Pg 6, Nos 31, 32-34, Cols C and D Pg 7, Cols C and D Pg 8, Nos 39-41, Cols C and D Pg 9, Nos 43-44 and 46-47, Cols C and D Pg 10, Nos 49-50, Cols C and D Pgs 11-15 Cols C and D Pg 16, Nos 71 and 73-75, Cols C and D Pg 17, Nos 75-77, Cols C and D Pg 18, No 81, Cols C and D Pg 19	(D),(E)	R. Messer
43-4	Sample of Journal Entries	19	Y	Pgs 1-19, Col G	(D),(E)	R. Messer
43-4/1	Sample of Journal Entries	4	N Y Y	Pg 1 Pg 2, Nos 48-49, Col C Pg 3, Nos 94, 96, 99- 100, 102, 104-105, Col C Pg 4, Nos 119, 120, 133-135, 148, Col C	N/A (D),(E)	N/A R. Messer

# Exhibit D

## **AFFIDAVITS**

#### **BEFORE THE**

#### FLORIDA PUBLIC SERVICE COMMISSION

In re: Environmental Cost Recovery Clause.		) DOCKET NO. 070007-EI ) DATED: July 27, 2007
STATE OF FLORIDA COUNTY OF MIAMI-DADE	) ) )	AFFIDAVIT OF KOREL M. DUBIN

**BEFORE ME,** the undersigned authority, personally appeared Korel M. Dubin who, being first duly sworn, deposes and says:

- 1. My name is Korel M. Dubin. I am currently employed by Florida Power & Light Company ("FPL") as Manager, Cost Recovery Clauses. My business address is 9250 West Flagler Street, Miami, Florida, 33174. I have personal knowledge of the matters stated in this affidavit.
- 2. With respect to Exhibit C, I have reviewed the documents and information for which I am listed as Affiant and which are included in Exhibit A to FPL's Request for Confidential Classification of Materials Provided Pursuant to Audit No. 07-071-4-1. Documents or materials that I have reviewed and which are asserted by FPL to include customer-specific account information. It is FPL's corporate policy not to disclose customer-specific information. This policy includes, but is not limited to: customer names, addresses, telephone numbers, account numbers, rates, billing determinants (kW and kWh usage), conservation savings in kW, kWh and bills. FPL treats such information as confidential and does not disclose it, except as required by law, to entities or persons other than the customer absent the customer's consent. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Affiant says nothing further.

Korel M. Dubin

Kenl M. John

SWORN TO AND SUBSCRIBED before me this 27 day of July 2007, by Korel M. Dubin, who is personally known to me or who has produced type of identification as identification and who did take an oath.

Notary Public, State of Florida

My Commission Expires:

December 18, 2010



### **BEFORE THE**

### FLORIDA PUBLIC SERVICE COMMISSION

In re: Environmental Cost Recovery Clause.	) DOCKET NO. 070007-EI ) DATED: July 25, 2007
STATE OF FLORIDA COUNTY OF MIAMI-DADE	) AFFIDAVIT OF ROGER F. MESSER
	med authority, personally appeared Roger F. Messer, who, being
1. My name is Roger F. Company ("FPL") as Director, Envi	Messer. I am currently employed by Florida Power & Light ronmental Support.
which is included in Exhibit A to Provided in the Environmental C materials that I have reviewed and v information contain or constitute co which would impair the efforts of	information for which I am listed in Exhibit C as Affiant and o FPL's Request for Confidential Classification of Materials ost Recovery Clause Audit No. 07-071-4-1. Documents or which are asserted by FPL to be proprietary confidential business ontractual data such as pricing and other terms, the disclosure of FPL to contract for goods and services on favorable terms. Ation could impair the competitive business of the counter party
3. Affiant says nothing	further.  Roger F. Messer
	RIBED before me this 25 <sup>th</sup> day of July 2007, by Roger F.  me or who has produced (type of who did take an oath.  Notary Public State of Florida
My Commission Expires:	MIRIAM CORZO GARCIA

Commission # DD275417 Bonded By National Notary As