

**Docket 070626-EI**

**Audit Control No.  
08-086-4-1**

**Exhibit C**

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ECR     
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DOCUMENT NUMBER-DATE

09052 SEP 25 88

FPSC-COMMISSION CLERK

**EXHIBIT C**

**COMPANY:** Green Mountain Energy Company  
**TITLE:** List of Confidential Work Papers  
**AUDIT:** Green Mountain, Sunshine Energy Program 2007  
**AUDIT CONTROL No:** 08-086-4-1  
**DOCKET NO.** 070626-EI

Work paper No.	Description	No. of Pages	Line No./ Col. No.	Florida Statute 386.093(3) Subsection	Affiant
12	Reconcile File to Last Audit	1	Lns. 2-15* Cols. B-H**	(e)	P. Markovich
12-1	Sort File Internal/ External	2	Pgs. 1-2, all Cols. B-D	(e)	P. Markovich
12-2	Summary by Type	1	All Lns., all Cols. except Col. A	(e)	P. Markovich
12-3	Compare Rothenback Park Contract to Entry	1	All Lns, except 1, All Cols. Except A, Ln. 2 of Header	(e)	P. Markovich
43	Sample	5	Pgs. 1-4 Cols. B, D-G, I-J, all lns. Pg. 4, Lns. 28-43 Pg. 5, ALL	(e)	P. Markovich
43-1	Sample with Category	1	Pg. 1, Cols. B-C, E-F, all lines	(e)	P. Markovich
43-2	Allocated Costs	1	Pg. 1 Cols. B-G, all lines Lns. 21-25	(e)	P. Markovich

\*For purposes of this Exhibit, lines are counted from the top of the page beginning with 1 and excluding the header.

\*\*For purposes of this Exhibit, columns are counted from left to right, beginning with A.

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