

**REVISED EXHIBIT C**

**COMPANY:** Florida Power & Light Company  
**TITLE:** List of Confidential Workpapers  
**AUDIT:** FPL, Capacity Cost Recovery Clause  
**DOCKET NO:** 090001-EI  
**AUDIT CONTROL NO:** 02-044-4-1  
**REVISED:** May 8, 2009

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No. / Col No.	Florida Statute 366.903 (3) Subsection	Affiant
42	Capacity sales	1	N			
42-1	Transmission Sales	1	N			
42-1/1	May Sales	1	N			
42-1/1-1	May Sales Invoices	2	N			
42-1/1-2	May Purchases/Sales	2	N			
42-1/2	May Estimated	2	N			
42-1/2-1	Billing Reports	16	N			
42-1/2-2	Billing Reports	12	N			
42-1/2-3	Billing Reports	6	N			
42-1/2-4	Billing Reports	6	N			
42-1/2-5	Billing Reports	6	N			
42-1/2-6	Billing Reports	1	N			
42-1/2-7	Billing Reports	5	N			
42-1/2-8	Billing Reports	1	N			
42-1/2-9	Billing Reports	7	N			

COM \_\_\_\_\_  
 ECR \_\_\_\_\_  
 GCL 1 \_\_\_\_\_  
 OPS \_\_\_\_\_  
 ROL 1 \_\_\_\_\_  
 SSC \_\_\_\_\_  
 SGA \_\_\_\_\_  
 ADM \_\_\_\_\_  
 CLK \_\_\_\_\_

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No. / Col No.	Florida Statute 366.903 (3) Subsection	Affiant
42-1/2-10	Billing Reports	11	N			
42-1/2-11	Billing Reports	13	N			
42-1/3	April Estimated	2	N			
42-1/4	July Estimated	1	N			
42-1/4-1	July Estimated	1	N			
42-1/5	July Estimated	2	N			
42-1/5-1	July Estimated	1	N			
42-1/6	June Actual	1	N			
42-1/6-1	June Actual	1	N			
42-2	Jurisdictional %	1	N			
42-3	Accounting Handbook	3	N			
43	Summary SJRPP	1	N			
43-1	SJRPP	4	N			
43-1/1	May Estimate SJRPP	1	N			
43-1/1-1	May Estimate Backup	5	Y  N	p.1, Lines 11-13 p.1, Col. D, Lines 15-21  pp. 2-5	(e)	O. Lom
43-1/2	April Estimate Backup	1	N			
43-1/2-1	April Estimate Backup	3	Y  N	p. 1, Lines 10-12 p. 1, Col. C, Lines 13-20  pp. 2-3	(e)	O. Lom
43-1/2-2	April Actual Backup	3	Y  N	p.1, Lines 10-12 p. 1, Col. C, Lines 14-21  pp. 2-3	(e)	O. Lom
43-2	SJRPP	4	N			
43-2/1	July Estimate	1	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No. / Col No.	Florida Statute 366.903 (3) Subsection	Affiant
	SJRPP					
43-2/1-1	July Estimate Backup	3	Y	p. 1, Lines 10-12 p. 1, Col. C, Lines 14-21	(e)	O. Lom
			N	pp. 2-3		
43-2/2	June Estimate Backup	1	N			
43-2/2-1	June Estimate Backup	3	Y	p. 1, Lines 11-13 p. 1, Col. D, Lines 15-22	(e)	O. Lom
				pp. 2-3		
43-2/2-2	June Actual Backup	3	Y	p.1, Lines 11-13 p. 1, Col. C, Lines 15-22	(e)	O. Lom
			N	pp. 2-3		
43-3	Suspension Payment	2	N			
43-3/1	Suspension Payment	2	N			
43-4	JEA CONTRACT	8	N			
43-5	Joint Ownership Agreem.	6	N			
44	Transmission Of Elect	1	N			
44-1	Transmission Of Elect	1	N			
44-1/1	Transmission Of Elect	1	N			
44-1/1-1	Transmission Cost	1	N			
44-1/1-2	Transmission Cost	1	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No. / Col No.	Florida Statute 366.903 (3) Subsection	Affiant
44-1/1-2/1	Transmission Cost	1	N			
44-1/1-2/2	Transmission Cost	2	N			
44-1/1-3	Transmission Recap	1	N			
44-2	Transmission of Elect	1	N			
44-2/1	Transmission of Elect	1	N			
44-2/1-1	Transmission Cost	1	N			
44-2/1-2	Transmission Cost	1	N			
44-2/1-2/1	Transmission Cost	1	N			
45	Short Term Purchases	1	N			
45-1	Short Term Purchases	1	N			
45-1/1	Summary Report	2	N			
45-1/1-1	Payment Invoice	2	Y	p. 1, Col. A, Lines 30-32 p. 2, Lines 23-24	(e)	Gerard J. Yupp
45-1/1-1/1	Transaction Agreement	9	N			
45-1/1-2	Payment Invoice	2	Y	p. 1, Lines 34, 36 p. 2, Lines 23-24	(e)	Gerard J. Yupp
45-1/1-2/1	Transaction Agreement	3	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No. / Col No.	Florida Statute 366.903 (3) Subsection	Affiant
45-2	Short Term Purchases	1	N			
45-2/1	Summary Report	2	N			
45-2/1-1	Payment Invoice	1	Y	Col. A, Lines 25-26	(e)	Gerard J. Yupp
45-2/1-2	Payment Invoice	1	Y	Lines 29, 31	(e)	Gerard J. Yupp
45-2/1-3	Purchase Statement	2	Y	p. 1, Lines 23-24 p. 2, Lines 14, 16	(e)	Gerard J. Yupp
45-2/1-3/1	Transaction Agreement	2	N			
45-2/2	August Transactions	1	N			