

090009-EI

EXHIBIT C

COM _____
ECR _____
GCL _____
OPC _____
RCP _____
SSC _____
SGA _____
ADM _____
CLK _____

DOCUMENT NUMBER-DATE

06861 JUL -8 8

FPSC-COMMISSION CLERK

Exhibit C

Florida Power and Light Company
 List of Confidential Workpapers
 Audit Control No: 08-248-4-2
 Docket No. 090009 EI

Work Paper no.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
2	Schedule T8 Uprate	1	Y	Page 1 Columns 6-9, 12	(d), (e)	Rajiv S. Kundalkar
2	Schedule T8-A Uprate	23	Y	Pages 1-23, Lines 8 & 12	(d), (e)	Rajiv S. Kundalkar
2-2	Allocation Factor Report	13	N			
9	Internal Audit Findings	6	Y	All	(b)	Rajiv S. Kundalkar
10	Data Requests 39, 40, 41, 43 - Uprate	4	Y	Page 1 line 1; Page 2 Lines 4-8; Page 3 Line 3; Page 4 Line 1	(f)	Rajiv S. Kundalkar
28	EPU Contracts	CD	Y	All	(d), (e)	Rajiv S. Kundalkar
28-1	Contract Compliance Matrix	5	Y	All	(d), (e)	Rajiv S. Kundalkar
43-1	Sample of Source Code 30000	1	Y	Page 2 Column 6	(f)	Rajiv S. Kundalkar
43-3	Sample of Source Code 36000	1	Y	Page 2 Column 2	(f)	Rajiv S. Kundalkar
43-3/1	Test of SC 36000	2	Y	Page 3 Lines 8, 13, 16; Page 4 Lines 5, 10, 14	(f)	Rajiv S. Kundalkar
43-4	Sample of SC 51450	4	Y	All	(d), (e)	Rajiv S. Kundalkar
43-5	Sample of SC 52455	4	Y	All	(d), (e)	Rajiv S. Kundalkar
43-5/1	Test of SC 52455	13	Y	All	(d), (e)	Rajiv S. Kundalkar
43-5/1-1	List of Work Orders	3	N			
43-6	Sample of Source Code 65000	4	Y	All	(d), (e)	Rajiv S. Kundalkar

DOCUMENT NUMBER-DATE

Work Paper no.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statue 366.093(3) Subsection	Affiant
43-6/1	Test of SC 65000	6	Y	All	(d), (e)	Rajiv S. Kundalkar
43-8	Sample of Source Code 50's July-November	2	Y	All	(d), (e)	Rajiv S. Kundalkar
43-8/1	Test of SC Code 50's July-November	12	Y	All	(d), (e)	Rajiv S. Kundalkar
43-8/1-1	Areva Invoice	13	Y	All	(d), (e)	Rajiv S. Kundalkar
43-8/1-2	Invoice Explanation	2	Y	All	(d), (e)	Rajiv S. Kundalkar
43-8/1-3	Proto-Power Purchase Order	9	Y	All	(d), (e)	Rajiv S. Kundalkar
43-8/1-4	Turkey Point-Scope Document	2	Y	All	(e)	Rajiv S. Kundalkar
43-8/2	St. Lucie Scope	102	Y	All	(e)	Rajiv S. Kundalkar
43-9	Sample of Source Codes for December 2008	12	Y	All	(d), (e)	Rajiv S. Kundalkar
43-9/1	Testing of SC for December 2008	18	Y	All	(d), (e)	Rajiv S. Kundalkar
43-9/1-1	Siemens Invoice #6094	15	Y	All	(d), (e)	Rajiv S. Kundalkar
43-9/1-2	Siemens Invoice #6093	6	Y	All	(d), (e)	Rajiv S. Kundalkar
43-9/1-3	Siemens Invoice #6092	6	Y	All	(d), (e)	Rajiv S. Kundalkar
45-1	Employee Personnel Information	14	Y	Page 1 Columns 2 & 6; Pages 2-14 All	(f)	Rajiv S. Kundalkar
45-2	Employee Personnel Information	12	Y	Page 1 Columns 2 & 6; Pages 2-12 All	(f)	Rajiv S. Kundalkar
45-3	FPLE 2008 Loader Rate	1	Y	All	(e)	Rajiv S. Kundalkar
45-5	Lower Cost of Market	1	Y	All	(d)	Rajiv S. Kundalkar
47-1	Employees Charged to EPU Project	2	Y	Pages 1-2 Column 2	(f)	Rajiv S. Kundalkar
47-1/1	EPU Project Payroll	3	Y	Pages 1-2 Column 1	(f)	Rajiv S. Kundalkar
47-2	EPU Project Payroll	4	Y	Pages 3-6 Column 1	(f)	Rajiv S. Kundalkar
47-2/1	EPU Project Payroll	1	Y	Page 1 Column 2	(f)	Rajiv S. Kundalkar

Work Paper no.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statue 366.093(3) Subsection	Affiant
47-2/2	EPU Payroll Reclassification	5	Y	Page 1 Lines 1-7; Page 2 Lines 1-3; Page 4 Column 3	(f)	Rajiv S. Kundalkar
47-2/3	Salaries Charged to EPU Project	1	Y	Page 1 Lines 1, 3, 5-6	(f)	Rajiv S. Kundalkar
47-2/4	EPU Payroll	2	Y	Page 2 Lines 1, 3-4, 7-10, 13-14	(f)	Rajiv S. Kundalkar
47-3/1	EPU Project Payroll Re-Evaluation	4	Y	Pages 1-4 Column 1	(f)	Rajiv S. Kundalkar
47-4	EPU Payroll Changes	2	Y	Pages 1-2, Column 2	(f)	Rajiv S. Kundalkar
48	Bechtel Contract	16	Y	All	(d), (e)	Rajiv S. Kundalkar
49	Update Nuclear Meeting	6	Y	Page 1 Lines 30-31, 37; Page 3 Line 28; Page 4 Lines 1-9, 20; Page 5 Lines 12-43; Page 6 Lines 23-31	(b), (d), (e)	Rajiv S. Kundalkar
52	O & M Sample	3	Y	All	(d), (e)	Rajiv S. Kundalkar