

# REVISED EXHIBIT C

DECLARANT NUMBER DATE

8093 SEP 27 9

PPSC-COMMISSION CLERK

---

**REVISED EXHIBIT C**

**COMPANY:** Florida Power & Light Company  
**TITLE:** List of Confidential Work Papers  
**AUDIT:** FPL, Energy Conservation Cost Recovery 2007 Audit  
**AUDIT CONTROL NO:** 08-037-4-2  
**DOCKET NO.** 100002- EG  
**DATE:** September 27, 2010

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
9	Internal Audit List	1	Y	Pg. 1, Col. B	(b)	A. Maceo
9-1	Internal Audit Notes	5	Y	Pgs. 1-5, ALL	(b)	A. Maceo
41-2/2	Revenue Testing	1	Y	Pg. 1, Col. I	(e)	D. Rodriguez
41-2/3	Revenue Testing	5	Y	Pgs. 1-5, Col. I	(e)	D. Rodriguez
41-2/4	Revenue Testing	1	Y	Pg. 1, Col. I	(e)	D. Rodriguez
41-2/5	Revenue Testing	3	Y	Pgs 1-3, Col. I	(e)	D. Rodriguez
43-1/1-1/1	Invoice	15	Y Y N Y N Y	Pg. 1, Lns. 2-5, 7 Pg. 2, Lns. 4, 7, 14-16, 25-29 Pg. 3 Pgs. 4-8, Ln. 3 Pg. 9 Pgs. 10-15, Ln. 3	(d)(e)	A. Sharma
43-1/1-1/2	Invoice	25	Y Y N Y Y Y Y N Y Y Y Y N Y N Y	Pg. 1, Lns. 2-5, 7 Pg. 2, Lns. 3, 6, 14-16, 25-28, 35-39 Pg. 3, Pg. 4, Ln. 3 Pg. 5, Ln. 3 Pg. 6, Lns. 2-5, 7 Pg. 7, Lns. 2, 8, 11, 18-20, 25, 27-30 Pg. 8 Pg. 9, Ln. 3 Pg. 10, Ln. 3 Pg. 11, Lns. 2-5, 7 Pg. 12, Lns. 4, 8, 16-18, 23, 25-29 Pg. 13 Pg. 14-18, Ln. 3 Pg. 19 Pg. 20-25, Ln. 3	(d)(e)	A. Sharma
43-1/1-7/1	Study	62	N Y N Y N	Pg. 1-2 Pgs. 3-7, ALL Pg. 8 Pgs. 9-33, ALL Pg. 34,	(d)(e)	A. Sharma

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
			Y	Pgs. 35-62, ALL		
43-1/1-7/2	Purchase Order	36	Y Y N Y Y Y Y Y Y Y Y N	Pg. 1, Lns. 5-7, 17-18 Pgs. 2-13, ALL Pgs. 14-15 <b>Pg. 16 Lines 1-33</b> <b>Pg. 17, Lines 1-28</b> Pg. 18, Lns. 3-5 Pg. 19, Lns. 2, 8, 13, 32 Pg. 20, Ln. 2 Pg. 21, Ln. 2 Pg. 22, Ln. 2 Pgs. 23-34, ALL Pgs. 35-36	(d)(e)	A. Sharma
43-1/1-8/1	Purchase Order	14	Y Y Y Y Y Y Y	Pg. 1, Lns. 7-9 Pg. 2, Lns. 8, 12, 13, 30 Pg. 3, Ln. 2 Pg. 4, Ln. 2 Pg. 5, Ln. 2 Pg. 6-12, ALL Pg. 13, Lns. 9, 18 Pg. 14, Ln. 3	(d)(e)	A. Sharma
43-1/1-9/1	Purchase Order	45	Y Y Y Y Y Y N Y N Y Y N	Pg. 1, Lns. 3-5 Pg. 2, Lns. 2, 7, 9, 12, 14 Pg. 3, Ln. 2 Pg. 4, Ln. 2 Pg. 5, Ln. 2 Pgs. 6, ALL  <b>Pg. 7, Col A Lines 1-50 and 63, Col B Lines 1-63</b>  Pg. 8, ALL  <b>Pg. 9, Col A Lines 1-27 and 40-42, Col B Lines 1-41</b>  Pg. 10, ALL  <b>Pg. 11, Col A Lines 1-59, Col B Lines 1-50 and 59.</b>  Pgs 12-43, ALL Pgs. 44-45	(d)(e)	A. Sharma
43-1/2-1	Sample Items	2	Y Y	Pg. 1, Lns. 3, 8-9, 12-13, 18-19a, 24-25, 29-30, 35-36 Pg. 2, Lns. 8-9	(d)(e)	A. Sharma
43-1/2-2	Sample Items	5	Y Y Y	Pg. 1, Lns. 3-5 Pg. 2 Ln. 2 Pg. 3-5, ALL	(d)(e)	A. Sharma

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
43-1/5-1/1	JE explanation	1	Y	Pg. 1, Lns. 1-4	(d)(e)	A. Sharma
44-7/1-2	Proforma & Adj	2	N	Pg. 1-2		
44-12/1-2	Proforma & Adj	2	N	Pg. 1-2		

**Revisions in Bold**