

041291-EI

REVISED EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT: FPL, Storm Cost Recovery
AUDIT CONTROL NO: 04-343-4-1
REVISED: May 6, 2011

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./ Col No.	Florida Statute 366.093 (3) Subsection	Affidavit
42	Summary of Data	1	N			
42-1	File Summary Through Nov. 2004	2	N			
42-2	Memo	1	N			
42-2/1	Account 186.18	1	N			
42-2/2	Account 186.18	1	N			
42-2/3	Account 186.18	1	N			
42-2/4	Payroll Summary Report	1	N			
42-2/4-1	Misc. Def. Deb. Storm Maintenance	1	N			
42-2/4-2	Payroll Detail	6	N			
42-2/4-3	Reconciliation of Total Regular Hours & OT	2	N			
42-3	Journal Voucher Source	4	N			
42-3/2	On Demand Query Report	4	N			
42-3/3	Account 228.100	4	N			
42-4	Journal Voucher Source	1	N			
42-4/1	On Demand Query Report	10	N			
43	Cash Voucher	1	N			
43-1	Cash Voucher	1	N			
43-2	Sample of Cash Voucher	3	Y	p.1, Col A, lines 38, 41; Col N, lines 38, 41; p.2, Col K, line 20 p.3	(d), (e)	David T. Bromley
43-2/1	Sample of Bartech	1	Y	p.1, Col D, G, H, I, lines 13-17, 21-25, 29-34; Col C, F, lines 13-16, 21-24, 29-32; Col F, line 35, Col F, G, line 36; Col G lines 37, 38	(d), (e)	David T. Bromley
43-2/2	Corporate Express	1	N			
43-2/2-1	Office Supplies	1	N			

DOCUMENT NUMBER-DATE

03171 MAY-6 =

FPSC-COMMISSION CLERK

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./ Col No.	Florida Statute 366.093 (3) Subsection	Affidavit
43-2/3	Roof Assessment Expense	1	N			
43-3A	Summary of Cash Vouchers	1	N			
43-3	Sample Run of Cash Vouchers	6	N			
43-3/1	Sample of Cash Vouchers	3	N			
43-3/1-1	Testing of Cash Vouchers over \$400,000	11	Y N	p.1, Col C, line 6; p.3, Col C, line 62 p.2, 4-11	(d), (e)	David T. Bromley
44	Analysis of Storm Cost Expenses	6	N			
44-1	Sample Run of Journal Vouchers	2	N			
44-1/1	Sample of Journal Vouchers	5	N			
44-1/2	Request No. 7	2	N			
44-2	Summary of Journal Vouchers	1	N			
44-2/1	On Demand Query Report	8	N			
44-2/2	On Demand Query Report	5	N			
44-2/3	On Demand Query Report	5	N			
44-2/4	On Demand Query Report	1	N			
44-2/5	On Demand Query Report	3	N			
	Storm Maintenance					
44-3	Nuclear Restoration	3	N			
44-3/1	Query Report	8	N			
44-3/2	Request No. 18	1	N			
44-3/2-1	Storm Maintenance Account	2	N			
44-3/2-2	Storm Account	7	N			
44-3/3	Query Report	6	N			
44-3/4	Query Report	4	N			
44-3/5	Query Report		N			
44-4	Query Report	8	N			
44-5	Summary	1	N			
44-5/1	On Demand Query Report	6	N			
44-5/2	Service Entry Sheet Master					
44-5/2-1	Purchase Order	16	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./ Col No.	Florida Statute 366.093 (3) Subsection	Affidavit
44-6	On Demand Query Report	2	N			
44-6/1	Backup to Request 7	1	N			
44-6/1-1	Document Record Request 31	1	N			
44-6/2	Answer to Request 31, Item	1	N			
44-6/2-1	Answer to Request 31, Item	18	N			
44-6/2-2	Accruals as of 11/30/04	20	N			
44-6/3-1	November Accrual	1	N			
44-6/3-2	Answer to Request 40	1	N			
44-6/3-3	Answer to Request 40	1	N			
44-7	On Demand Query Report	1	N			
44-7/1	Storm Estimates	1	N			
44-7/1-1	Document Record Request 39	1	N			
44-7/2	Journal Voucher Entry		N			
44-7/3	Journal Voucher Entry	3	N			
44-7/4	Detail Transactions by Sub Total	6	N			
44-7/5-1	Non-Power Generation Detail	1	N			
44-7/5-2	Detail Transaction by Sub Total	2	N			
44-7/5-3	Detail Transactions by Sub Total	7	N			
44-7/5-4	Non-Power Generation Detail	1	N			
44-7/5-5	Detail Transactions by Sub Total	7	N			
44-7/6	Request 39.1 & 39.3	1	N			
44-7/6-1	Journal Voucher Entry	1	N			
44-7/6-2	Hurricane Damage Estimate	1	N			
44-7/6-3	Hurricane Damage Estimate	1	N			
44-7/6-4	Hurricane Damage Estimate	1	N			
44-7/7	Journal Voucher Entry	4	N			
44-8	Summary of Journal Vouchers	2	Y	p.1, lines 15, 41, 43, 47; p.2, lines 9, 13, 15, 18, 20	(d), (e)	David T. Bromley

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./ Col No.	Florida Statute 366.093 (3) Subsection	Affidavit
44-8/1	On Demand Query Report	6	N			
44-8/1-1	Substation Work Order	10	N			
44-8/1-2	Substation Work Order	20	N			
44-8/1-3	Answer to Request 14A	2	Y N	p.1, Col B, lines 18-20; Col C, line 9 p.2	(d), (e)	David T. Bromley
44-8/1-4	Purchase Order	1	Y	p.1, Col C, D, lines 11, 23, 35, 47	(d), (e)	David T. Bromley
44-8/1-5	Request No. 14A	1	Y	p.1, Col A, lines 6, 23, 26, 31	(d), (e)	David T. Bromley
44-8/2	On Demand Query Report	7	Y N	p.2, Col E, lines 24-25 p.1, 3-7	(d), (e)	David T. Bromley
44-8/2-1	Substation Work Order	8	Y N	p.1, Col C, lines 11, 12 p.7, Col C, lines 13-17; Col F, line 19 p.2-6, 8	(d), (e)	David T. Bromley
44-8/2-2	Purchase Order	4	Y N	p.1, Col C, lines 21, 39; Col D, lines 7, 13, 14, 21, 23, 27, 39, 43, 46; p.2, Col C, D, lines 5, 13, 21; p.3, Col I, lines 2, 4, 7; Col K, line 2;	(d), (e)	David T. Bromley
44-8/3	On Demand Query Report	5	N			
44-8/3-1	Substation Work Order	7	Y N	p.1, Col C, lines 14-19; p.6, Col C, lines 13-16	(d), (e)	David T. Bromley
44-8/3-2	Substation Eq	4	Y N	2; p.2, Col C, lines 14-16 p.3, Col C, lines 5-8 p.4		David T. Bromley
44-8/3-3	FINS Construction Report	1	Y	p.1, Col N, O, lines 17-18; Col P, lines 17-22	(d), (e)	David T. Bromley
44-9	On Demand Query Report	9	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./ Col No.	Florida Statute 366.093 (3) Subsection	Affidavit
44-9/1	Detail Transaction Report	1	N			
44-9/1-1	On Demand Query Report	1	N			
44-9/1-2	Request 48	1	N			
44-9/1-3	On Demand Query Report	5	N			
44-9/2	Request 42	1	N			
44-9/3	List of Invoices	3				
44-9/3-1	Invoice	3	N			
44-10	Summary	1	N			
44-10/1	On Demand Query Report	7	N			
44-10/2	Purchase Order	2	N			
44-10/3	Maintenance Service Entry	1	N			
44-10/4	Request 43	1	N			
44-10/4-1	FMIP Report	3	N			
44-10/4-2	Purchase Order	3	N			
44-10/4-3	Accrual Request	2	N			
			N			
45	Materials and	2	N			
45-1	Sample of Materials and	2	N			
45-1/1	Material and Supply Sample Hurricane	2	N			
45-2	Costing of Inventory	2	N			
45-3	Over the Counter	1	N			
45-4	Materials and Supplies	1	N			
45-4/1	Reservation	2	N			
45-4/2	Reservation	2	N			
45-4/3	Reservation	2	N			
45-4/4	Reservation	2	N			
45-4/5	Reservation	2	N			
45-4/6	Reservation	2	N			
45-4/7	Reservation	2	N			
45-5	Log	1	N			
45-6	Materials and Supplies	1	N			
	Sample		N			
46A	Vehicle Charges	1	N			
46-1	Run of Vehicle Charges Sample	2	N			
46-1A	Random Number generator	1	N			
46-1/1	Vehicle Rate Development	2	N			
46-1/1-1	2004 Rate Analysis	15	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./ Col No.	Florida Statute 366.093 (3) Subsection	Affidavit
46-1/1-2	2004 Rate	16	N			
	Analysis					
46-1/1-3	Sample Backup	1	N			
46-1/1-4	DVTR Account Distribution Audit-Trail	3	N			
46-2	Adjusting Entries	51	N			
47	Analysis of Storm Cost Expenses	6	N			
47-1	Payroll Sample	1	N			
47-2A	Bonus	11	N			
47-2	Payroll Sample	4	N			
47-2/1	Bonus Sample	4	N			
47-2/1-1	Bonus Reversals	1	N			
47-2/1-2	Additional Bonus	8	N			
47-2/1-3	Bonus Policy	1	N			
47-2/2	Shift Differential Pay	2	N			
47-2/2-1	Shift Differential Pay	12	N			
47-2/2-2	Shift Differential Explanation	1	N			
47-2/2-2/1	Shift Differential Explanation	1	N			
47-2/3	Temporary Release	5	N			
47-2/3-1	Temporary Release	5	N			
47-2/3-2	Temporary Release Explanation	2	N			
47-2/4	Storm Preparation	8	N			
47-2/4-1	Storm Preparation	5	N			
47-2/4-2	Storm Preparation	1	N			
47-2/4-2/1	Storm Preparation	5	N			
47-2/4-2/2	Storm Preparation	13	N			
47-2/4-2/3	Storm Preparation	6	N			
47-2/4-2/5	Exempt OT	2	N			
47-2/5-1	Exempt OT	1	N			
47-2/5-2	Exempt OT	2	N			
47-2/6	Payroll Loading	2	N			
47-2/6-1	Payroll Loading	4	N			
47-2/6-2	Payroll Loading	4	N			
47-2/6-3	Payroll Loading	1	N			
47-2/7	Sample Item- Time Sheet	1	N			
47-2/8	Payroll Sample Item	2	N			
47-2/9	Payroll Sample Item	1	N			
47-3	Sample Payroll Item	12	N			
47-3/1	Time Sheet Code	2	N			
47-3/2	Payroll Explanation	1	N			
47-3/3	Sample Item- Time Sheet	1	N			
47-3/4	Payroll Explanation	1	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./ Col No.	Florida Statute 366.093 (3) Subsection	Affidavit
47-3/5	EAC Payroll Codes	11	N			
47-4	Payroll Sample	5	N			
47-4/1	Title, Dept for Time Sheets	4	N			
47-4/1-1	Duties	2	N			
47-4/2	Storm Daily Reports	1	N			
47-4/3	Sample Item- Time Sheets	7	N			
47-4/4	Salary Ranges	1	N			
47-4/5	Daily Storm Records	1	N			
47-4/6	Sample Item- Time Sheets	8	N			
47-4/7	Sample Item- Time Sheets	5	N			
47-4/7-1	Payroll Questions	1	N			
47-4/7-1/1	Payroll Documentation	1	N			
47-4/7-1/2	Payroll Documentation	2	N			
47-4/7-1/3	Payroll Documentation	2	N			
47-4/7-1/4	Payroll Documentation	2	N			
47-4/8	Bonus Sample Item	1	N			
47-5	December Payroll	3	N			
47-5/1	December Timesheet	2	N			
47-5/2	December Timesheet	2	N			
47-6	Statistical Sample	1	N			
47-6/1	Random # for Sample	3	N			
47-7	Determination of Sample Size	1	N			
52	December 2004 Accrual	2	N			
52-1	Request 31 Answer	1	N			
52-1/1	December Accrual Information	1	N			
52-1/2	Restoration Analysis	1	N			
52-2	December Accrual Information	1	N			
52-3	List of Invoices	3	N			
52-3/1	Request 47	1	N			
52-3/2	List of Invoices	5	N			
52-3/3	List of Invoices	3	N			
52-3/4	List of Invoices	1	N			
52-4	Request 32	1	N			
52-4/1	Request 47	1	N			
52-4/2	Request 47	1	N			
52-5	Request 32	2	N			
52-5/1	Request 47	1	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./ Col No.	Florida Statute 366.093 (3) Subsection	Affidavit
52-5/2	Estimated Storm Expenses	2	Y	p.1, Col A, lines 10-12, 35-37; Col B, lines 10, 12, 13, 23-25, 36-41; Col C, lines 12, 13, 24, 25, 37-41; Col D, line 30; Col F, lines 12, 13, 24, 25, 37-41; p.2, Col A, lines 6-8; Col B, lines 7, 9, 10-14; Col C 10-14; Col D, lines 4, 16; Col F, lines 10-14	(d), (e)	David T. Bromley
52-5/3	December Accrual Information	1	Y	p.1, Col B, C, D, G, H, I, lines 4-8; Col E line 7; Col K, L, lines 4-9; Col M, lines 7-9	(d), (e)	David T. Bromley
52-6	Journal Voucher	11	N			
52-7	December Accrual Information	1	N			
52-7/1	HR ISC Accrual	4	N			
52-7/1-1	Reconciliation Form	10	Y	p.2 Col D, lines 11-16, 25; Col F, lines 11-16, 25, 26; p.3, Col D, E, line 14; Col F, line 25; Col G, line 25; p.4, Col B, D, F, lines 20, 22; Col C, E lines 20, 22, 30; Col G, H, lines 10, 14, 15, 20, 22, 23; Col I, lines 8, 13, 20, 22, 23; Col J, L, lines 8, 13, 17, 20, 24; p.8, Col C, E, F, lines 8-53; Col G, I, line 43; p.9, Col C, lines 7-58; Col E, F, lines 7-58, 60; Col G, line 60; Col I, lines 60, 61	(d), (e)	David T. Bromley
52-7/1-2	List of Contractors	6	Y N	p. 5, Col F, line 2 p. 1-4, 6	(d), (e)	David T. Bromley

REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for authority to recover prudently)
incurred storm restoration costs related to 2004)
storm season that exceed storm reserve balance,)
by Florida Power & Light Company)

Docket No. 041291-EI

STATE OF FLORIDA)
)
COUNTY OF LEON)

AFFIDAVIT OF DAVID T. BROMLEY

BEFORE ME, the undersigned authority, personally appeared David T. Bromley who, being first duly sworn, deposes and says:

1. My name is David T. Bromley. I am currently employed by Florida Power & Light Company ("FPL") as Manager Regulatory Distribution. My business address is 7200 N.W. 4 Street, Plantation, FL, 33317. I have personal knowledge of the matters stated in this affidavit.

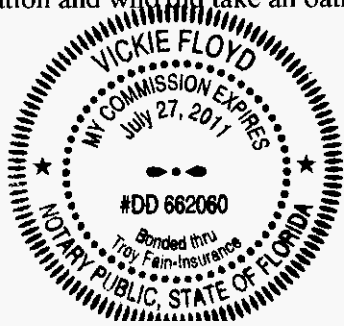
2. With respect to Revised Exhibit C, I have reviewed the documents and information for which I am listed as Affiant and which are included in Exhibit A to FPL's Third Extension of Request for Confidential Classification of Certain Materials Provided in Connection with the Storm Cost Recovery Audit No. 04-343-4-1. Documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute contractual vendor data, such as pricing and other terms, the disclosure of which would impair the efforts of FPL to contract for goods or services on favorable terms in the future to the detriment of FPL and its customers. Further, certain information claimed confidential contains or constitutes competitively sensitive data, the disclosure of which could impair the competitive business of the provider of the information. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. No significant changes have occurred since the issuance of Order No. PSC-09-0738-PCO-EI to render this information stale or public such that continued confidential treatment would not be appropriate. Accordingly, the information referred to in this affidavit should continue to be maintained as confidential for an additional period of not less than eighteen months. These materials should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further. David T. Bromley
David T. Bromley

SWORN TO AND SUBSCRIBED before me this 3rd day of MAY, 2011, by David T. Bromley, who is personally known to me or who has produced _____ (type of identification) as identification and who did take an oath.

My Commission Expires:



Vickie Floyd
Notary Public, State of Florida