

SECOND REVISED EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT: FPL, Fuel Clause Audit from Jan. 1 – Dec. 31, 2005
AUDIT CONTROL NO: 06-046-4-1
DOCKET NO: 110001 –EI
REVISED: August 22, 2011

Workpaper No.	Description	No. of Pages	Conf YIN	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
9	Internal Audit List	4	Y	Col. B	(b)	A. Maceo
9-1	Internal Audit Review	3	Y	All	(b)	A. Maceo
9-2	Internal Audit Review	5	Y	All	(b)	A. Maceo
9-2/1	Internal Audit Review	1	Y	All	(b)	A. Maceo
9-3	Internal Audit Review	4	Y	All	(b)	A. Maceo
9-3/1	Internal Audit Review	1	Y	All	(b)	A. Maceo
9-4	Internal Audit Review	2	Y	All	(b)	A. Maceo
9-5	Internal Audit Review	3	Y	All	(b)	A. Maceo
10-1 p. 47	Audit Document / Record Request	1	N			
41-1/2-4	RATE CODES	3	Y	Col. 1	(e)	D. Rodriguez
42-1/2-1	GADS DETAIL	10	N			
43-3	Sample	7	N			
43-3/1	Gas Sample Item	4	N Y	pgs. 1- 2 p. 3, lines 1-8, Col. C, p. 4, Cols. A-D, lines 2 and 4	(d), (e)	G. Yupp
43-3/1-1	Deal Journal / Invoice Details	2	N			
43-3/1-1/1	Invoice	1	N			
43-3/1-2	Transportation Invoice	3	N			
43-3/1-2/1	Transportation Invoice	3	N			
43-3/2	Invoice	1	N			

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43-3/2-1	Invoice	1	N			
43-3/2-1/1	Oil Pricing	1	N			
43-3/2-1/2	Oil Pricing	1	N			
43-3/3	Invoice	2	N			
43-3/3-1	Invoice	1	N			
43-3/3-1/1	Invoice Pricing	2	N			
43-3/3-2	Invoice Explanation	1	N			
43-3/3-2/1	DOR Guideline	3	N			
43-3/4	Accruals	2	N			
43-3/4-1	Invoice Pricing	2	N			
45-2/1	Fuel Inventory	1	N			
45-2/2	Fuel Inventory	1	N			
45-2/2-2	Fuel Inventory	1	N			
45-3/1	Fuel Inventory	1	N			
45-3/1-2	Fuel Inventory	1	N			
45-3/2	Fuel Inventory	1	N			
45-3/2-2	Fuel Inventory	1	N			
45-4/1	Fuel Requisition	3	N			
45-4/1-1	Allocation to Owners	2	Y	p. 1, lines 3-8, lines 11-16 p. 2, all	(e)	G. Yupp
45-4/1-1/1	Receipts Allocation	1	Y	p. 1, lines 4-8, lines 12-16	(e)	G. Yupp
45-4/1-1/2	Cost MMBTU	2	N			
45-4/2	Fuel Requisition	3	N			
45-4/2-1	Allocation of Survey	2	Y	p. 1, lines 4-8, lines 12-16, p. 2, all	(e)	G. Yupp
45-4/2-1/1	Receipts Allocation	1	Y	Lines 5-9, lines 14-17	(e)	G. Yupp
45-4/2-1/2	MMBTU Cost	2	N			
45-4/3	Fuel Requisition	3	N			

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45-4/3-1	Allocation of Survey	2	Y	p. 1, lines 4-8, lines 12-16 p. 2, all	(e)	G. Yupp
45-4/3-1/1	Receipts Allocation	1	Y	Lines 5-9, lines 13-17	(e)	G. Yupp
45-4/3-1/2	Cost MMBTU	2	N Y	p. 1 p. 2, all	(e)	G. Yupp
45-4/4	Fuel Requisition	3	N			G. Yupp G. Yupp
45-4/4-1	Allocation Survey	2	Y	p. 1, lines 4-8, lines 12-16 p. 2, all	(e)	G. Yupp
45-4/4-1/1	Receipts Allocation	1	Y	Lines 5-6, lines 13-17	(e)	G. Yupp
45-4/4-1/2	Cost MMBTU	2	N			
46-1/1	True Up Information	1	Y	Lines 34-38	(d), (e)	G. Yupp
46-1/2	True Up Information	1	Y	Lines 34-38	(d), (e)	G. Yupp
46-1/3	Nuclear Sharing	2	N			
46-1/4	Nuclear Sharing	2	N			
46-1/5	True Up Information	1	N			
46-1/5-1	True Up Information Prior Period	1	Y	Lines 39-46, Col. B and C	(d), (e)	G. Yupp
46-1/6	True Up Information	1	N			
46-1/7	True Up Information	1	Y	Col. B and D	(d), (e)	G. Yupp
46-1/8	Review of Contracts	1	Y	Lines 6, 17, 19, 20, 21, 22, 33, 34	(d), (e)	G. Yupp
46-1/8-1	Contract Extension	1	N			
48-1	QF Payment Report	1	N			
48-1/1	A8 Worksheet	1	N			
48-1/1-1	Energy Payment Summary and Invoices	6	Y	p. 1, line 2 p. 2, line 4 p. 3, line 2 p. 4, line 4 p. 5, line 2 p. 6, line 2	(d), (e)	G. Yupp
48-1/1-2	Energy Payment Summary and Invoices	4	Y	p. 1, line 2 p. 2, line 4 p. 3, line 2 p. 4, line 2	(d), (e)	G. Yupp
48-1/1-3	Energy Payment Summary and Invoices	4	Y	p. 1, line 2 p. 2, line 4 p. 3, line 3 p. 4, line 2	(d), (e)	G. Yupp
48-1/1-4	Energy Payment Summary	4	Y	p. 1, line 2	(d), (e)	G. Yupp

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	and Invoices			p. 2, line 4 p. 3, line 3 p. 4, line 2		
48-1/1-5	Energy Payment Summary and Invoices	4	N			
48-1/1-6	Energy Payment Summary and Invoices	4	Y	p. 1, line 2 p. 2, line 4 p. 3, line 2 p. 4, line 2	(d), (e)	G. Yupp
48-1/1-7	Energy Payment Summary and Invoices	4	Y	p. 1, line 2 p. 2, line 4 p. 3, line 2 p. 4, line 2	(d), (e)	G. Yupp
48-1/1-7/1	Energy Payment Summary and Invoices	1	Y	Lines 1, 16	(d), (e)	G. Yupp
48-1/1-8	Energy Payment Summary and Invoices	4	Y	p. 1, line 2 p. 2, line 4 p. 3, line 2 p. 4, line 2	(d), (e)	G. Yupp
48-1/1-9	Energy Payment Summary and Invoices	4	N			
48-1/1-10	Energy Payment Summary and Invoices	4	Y	p. 1, line 2 p. 2, line 4 p. 3, line 2 p. 4, line 2	(d), (e)	G. Yupp

Workpaper No.	Description	No. of Pages	Conf YIN	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
48-1/1-11	Energy Payment Summary and Invoices	4	N			
48-2	QF Payment Report	1	N			
48-2/1	A8 Worksheet	1	N			
48-2/1-1	Energy Payment Summary and Invoices	4	Y	p. 1, line 2 p. 2, line 4 p. 3, line 3 p. 4, line 2	(d), (e)	G. Yupp
48-2/1-2	Energy Payment Summary and Invoices	5	Y	p. 1, line 2 p. 2, line 4 p. 3, line 3 p. 4, line 1 p. 5, line 2	(d), (e)	G. Yupp
48-2/1-2/1	Energy Payment Summary and Invoices	2	Y	All	(d), (e)	G. Yupp
48-2/1-3	Energy Payment Summary and Invoices	4	Y	p. 1, line 2 p. 2, line 4 p. 3, line 2 p. 4, line 2	(d), (e)	G. Yupp
49	Reconcile A5 to 423	3	N			
49-1	Form 423	1	N			
49-1/1	A5	1	N			
49-1/2	Fuel Transactions	2	N			
49-1/3	Fuel Transactions	1	N			
49-1/4	Inventory Report	1	N			
49-2	Reconcile A5 to 423	1	N			
49-2/1	A5	1	N			
49-2/2	Fuel Transactions	2	N			
49-2/3	Fuel Transactions	1	N			
49-2/4	Inventory Report	1	N			
50	Economy Energy	1	N			
50-1	October Economy Energy	2	N			
50-1/1	October Economy Energy	1	N			
50-1/1-1	Purchases	1	N			
50-1/2	LAMBDA	1	N			

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50-1/2-1	Purchase Statement	1	N			
50-1/2-2	Invoice	2	Y	p. 1, lines 3-5 p. 2, lines 3-5	(d), (e)	G. Yupp
53-1	Natural Gas Procurement	13	Y	pgs. 1-13, Cols. C-F	(d), (e)	G. Yupp
53-1/1	Natural Gas Procurement	19	Y	p. 1, Cols. C-F p. 2, Cols. A-D, E, J-P pgs. 3-18, all p. 19, line 9 and Cols. C and E	(d), (e)	G. Yupp
53-1/1-1	Invoice	4	Y	p. 1, Cols. C-F p. 2, Cols. C-F p. 3, Cols C-F p. 4, Cols. B-D	(d), (e)	G. Yupp
53-1/1-1/1	Invoice	4	Y	p. 1, line 1, line 2 A, line 6 B, line 14 C, line 18 D, Cols. E-G; p. 2, line 1D, Cols. C, E, and I, p. 3, lines 3-6 A, lines 8-10 B, lines 12-14 B, line 15 C, p. 4, lines 3-6 A, lines 8-10 B. lines 12-14 B, line 15 C	(d), (e)	G. Yupp

Workpaper No.	Description	No. of Pages	Conf YIN	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
53-1/1-2	Swap Deal Entry	3	Y N	p. 1, lines 1, 3, 5, 10, 15, Cols. A-C p. 2, lines 1, 3, 5, 10, 15, Cols. A-C p. 3	(d), (e)	G. Yupp
53-1/1-3	Confirmation	4	Y	p. 1, lines 1-2, 23, 26-30, and 36 p. 2, lines 1-5 and 32 p. 3, lines 1-2, 23-26-30 and 36 p. 4, lines 1-5 and 29	(d), (e)	G. Yupp
53-2	Heavy Oil Procurement	13	Y	p. 1-13, Cols. C-F	(d), (e)	G. Yupp
53-2/1	Heavy Oil Procurement	14	Y	p. 1, Cols. C-F pgs. 2-14, all	(d), (e)	G. Yupp
53-2/1-1	FPL Derivatives Settlement	7	Y N Y	p. 1, All p. 2, Cols. E-L p. 3, lines 1, 3, 6, 10, 16, and Cols. A and B p. 4 p. 5, line 3 and Cols. C-F p. 6, lines 2, 11-17, 20, 23-26 and 36 p. 7, line 5	(d), (e)	G. Yupp
53-2/1-2	Bank Statement	4	Y N	p. 1, lines 3 and 20 p. 2, lines 24, 28, 29, 33 and 36 pgs. 3 and 4	(d), (e)	G. Yupp
53-3	Electricity	13	Y	pgs. 1-13, Cols. C-F	(d), (e)	G. Yupp
53-3/1	Electricity	3	Y	p. 1, Cols. C-F pgs. 2 and 3, all	(d), (e)	G. Yupp
53-3/1-1	Bank Statement	5	Y	pgs. 1-3, All p. 4, line 3, Cols. C-F p. 5, lines 1, 2A, 3B, 10C, 14 and Cols. D-F	(d), (e)	G. Yupp
53-3/1-1/1	Contract Calculation	1	Y	All	(d)	G. Yupp
53-4	EMT Manual	71	Y	All	(e)	G. Yupp
58-1/1-1	May A6	1	N			
58-1/1-1/1	April Detail	2	N			
58-1/1-1/2	Summary Nuclear	1	N			
58-1/1-2	September A6	2	N			
58-1/2	LAMBDA	9	N			
58-1/3	Daily Log Sample	2	N			

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58-1/4	Cost Computation Summary	1	N			
58-1/5	Deal Log Info.	1	N			
58-2/1-1	Gen. Trader Info.	1	Y	All	(e)	G. Yupp
59-1	Vendor Report	5	N			
59-2	Vendor Report	1	N			
59-3	Rebates	1	N			