

REVISED EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Work Papers
AUDIT: FPL, Capacity Cost Recovery 2007 Audit
AUDIT CONTROL NO: 08-003-4-3
DOCKET NO. 110001- EI
DATE OF REVISION: 8/5/11

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
1	Report	10	N	Pgs. 1-3		
			Y	Pg. 4, Lns. 23-26	(e),(c)	S. Stamm
			N	Pg. 5		
			Y	Pg. 6, Lns. 16-19	(e),(c)	S. Stamm
			N	Pg. 7		
			N	Pg. 8		
			Y	Pg. 9, Lns. 24-35	(e),(c)	S. Stamm
1 Annotated	Report Annotated	10	Y	Pg. 10, Lns. 1-15	(e),(c)	S. Stamm
			N	Pgs. 1-3		
			Y	Pg. 4, Lns. 23-26	(e),(c)	S. Stamm
			N	Pg. 5		
			Y	Pg. 6, Lns. 16-19	(e),(c)	S. Stamm
			N	Pg. 7		
			N	Pg. 8		
Y	Pg. 9, Lns. 24-35	(e),(c)	S. Stamm			
Y	Pg. 10, Lns. 1-15	(e),(c)	S. Stamm			
41-2/3	Rate Code Verification	2	Y	Pgs. 1-2, Col. 1	(e)	T. Keith
41-2/4	Rate Code Verification	2	Y	Pgs. 1-2, Col. 1	(e)	T. Keith
41-2/5	Rate Code Verification	33	Y	Pgs. 1-33, Col. 1	(e)	T. Keith
41-2/5-1	Rate Code Verification	19	Y	Pgs. 1-19, Lns. 1	(e)	T. Keith
41-2/5-2	Rate Code Verification	1	N	Pg. 1		
41-2/5-3	Rate Code Verification	26	N	Pg. 1		
			Y	Pgs. 2-4, Cols. A-B	(e)	T. Keith
			N	Pg. 5		
			N	Pg. 6		
			Y	Pgs. 7-9, Cols. A-B	(e)	T. Keith
			N	Pg. 10		
			N	Pg. 11		
			Y	Pg. 12, Cols. A-B	(e)	T. Keith
			N	Pg. 13		
			Y	Pgs. 14-16, Cols. A-B	(e)	T. Keith
			N	Pg. 17		
			Y	Pgs. 18-20, Cols. A-B	(e)	T. Keith
			N	Pg. 21		
			N	Pg. 22		
N	Pg. 23					
N	Pg. 24					
Y	Pg. 25, Cols. A-B	(e)	T. Keith			
N	Pg. 26					
42	Transmission Revenues	1	N			
42-1	Transmission Revenues	1	N			
42-1/1	Transmission Revenues	1	N			

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42-1/1-1	Transmission Revenues	1	Y	Pg. 1, Cols. A-C	(d)	G. Yupp
42-1/2	Transmission Revenues	1	N			
42-1/2-1	Transmission Revenues	1	N			
42-1/3	Transmission Revenues	1	N			
42-2	Transmission Revenues	1	N			
42-2/1	Transmission Revenues	1	N			
42-2/1-1	Transmission Revenues	2	Y	Pg. 1, Cols. A-C Pg. 2, Cols. A-C	(d)	G. Yupp
42-2/2	Transmission Revenues	1	N			
42/2-1	Transmission Revenues	1	N			
42-2/3	Transmission Revenues	1	N			
44-1	UPS Capacity	2	N			
44-1/1	UPS Capacity	1	N			
44-1/1-1	UPS Capacity	1	N			
44-1/1-2	UPS Capacity	1	N			
44-1/1-2/1	UPS Capacity	2	N			
44-1/1-2/2	UPS Capacity	2	N			
44-1/1-3	UPS Capacity	1	N			
44-1/1-4	UPS Capacity	1	N			
44-1/1-4/1	UPS Capacity	1	N			
44-1/1-4/2	UPS Capacity	3	N			
44-1/2	Transmission	1	N			
44-1/2-1	UPS Capacity	2	N	Pg. 1 Pg. 2		
44-2	UPS Capacity	1	N			
44-2/1	UPS Capacity	1	N			
44-2/1-1	UPS Capacity	1	N			
44-2/1-2	UPS Capacity	1	N			
44-2/1-3	UPS Capacity	1	N			
44-2/1-4	UPS Capacity	1	N			
44-2/1-4/1	UPS Capacity	3	N			
44-2/2	Transmission	1	N			
45-1	Qualifying Facility	1	N			
45-3/1	Qualifying Facility	1	N			
45-3/1-1	Qualifying Facility	3	N Y	Pgs. 1-2 Pg. 3, Lns. 2-3	(e)	O. Lom
45-3/1-1/1	Qualifying Facility	1	N			
45-3/1-1/1-1	Qualifying Facility	3	N			
45-3/2	Qualifying Facility	1	N			
45-3/2-1	Qualifying Facility	3	N Y	Pgs. 1-2 Pg. 3, Lns. 2-3	(e)	O. Lom
45-3/3	Qualifying Facility	1	N			
45-3/3-1	Qualifying Facility	3	N N	Pgs. 1-2 Pg. 3,		
45-3/4	Qualifying Facility	1	N			
45-3/4-1	Qualifying Facility	4	N			
45-3/4-1/1	Qualifying Facility	1	N			
45-3/5	Qualifying Facility	1	N			
45-3/5-1	Qualifying Facility	3	N			
46	NRC Fee	1	N			
46-1	NRC Fee	1	N			
46-1/1	NRC Fee	4	N			

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46-1/2	NRC Fee	4	N			
46-1/3	NRC Fee	4	N			
46-1/4	NRC Fee	4	N			
46-2	NRC Fee	2	N			
49	Inattentive Guards	1	Y	All	(c)	S. Stamm
49-1/1-1	Inattentive Guards	2	N			
49-2	Inattentive Guards	14	Y	All	(c)	S. Stamm
49-3	Inattentive Guards	15	Y	All	(c)	S. Stamm
49-4	Inattentive Guards	1	Y	All	(c)	S. Stamm
49-4/1	Inattentive Guards	1	Y	All	(c)	S. Stamm
49-7	Inattentive Guards	1	Y	All	(c)	S. Stamm
49-7/1	Inattentive Guards	2	Y	All	(d)	S. Stamm
49-7/2	Inattentive Guards	1	Y	All	(d)	S. Stamm
49-7/3	Inattentive Guards	1	Y	All	(d)	S. Stamm
49-7/4	Inattentive Guards	1	Y	All	(d)	S. Stamm
49-7/6	Inattentive Guards	3	Y	All	(d)	S. Stamm
49-7/6-1	Inattentive Guards	1	Y	All	(d)	S. Stamm
49-7/7	Inattentive Guards	1	Y	Pg. 1, Lns. 9-12	(d)	S. Stamm
57	Piping Valve Incident	7	Y	Pg. 1, Lns. 1-5, 11, 15, 43, 54-56	(c), (d)	S. Stamm
			Y	Pg. 2, Lns. 1-7, 20-36, 38-40, 49-51	(c), (d)	S. Stamm
			N	Pg. 3		
			Y	Pgs. 4-7, ALL	(c), (d)	S. Stamm
57-3	Piping Valve Incident	26	Y	All	(c)	S. Stamm
57-3/1	Piping Valve Incident	1	Y	All	(c)	S. Stamm
57-3/2	Piping Valve Incident	18	Y	All	(c)	S. Stamm
57-3/3	Piping Valve Incident	7	Y	All	(c)	S. Stamm
57-3/5	Piping Valve Incident	5	Y	All	(c)	S. Stamm
57-3/6	Piping Valve Incident	9	Y	All	(c)	S. Stamm
57-3/7	Piping Valve Incident	6	Y	All	(c)	S. Stamm
57-3/8	Piping Valve Incident	2	Y	All	(c)	S. Stamm
57-3/9	Piping Valve Incident	7	Y	All	(c)	S. Stamm
57-3/10	Piping Valve Incident	3	Y	All	(c)	S. Stamm
57-3/11	Piping Valve Incident	2	Y	All	(c)	S. Stamm
57-3/12	Piping Valve Incident	1	Y	All	(c)	S. Stamm
57-3/13	Piping Valve Incident	10	Y	All	(c)	S. Stamm
57-3/14	Piping Valve Incident	5	Y	All	(c)	S. Stamm
57-3/15	Piping Valve Incident	1	Y	All	(c)	S. Stamm
57-3/16	Piping Valve Incident	2	Y	All	(c)	S. Stamm
57-3/17	Piping Valve Incident	2	Y	All	(c)	S. Stamm
57-3/18	Piping Valve Incident	3	Y	All	(c)	S. Stamm
57-4	Piping Valve Incident	1	Y	All	(c)	S. Stamm
57-4/1	Piping Valve Incident	4	Y	All	(c)	S. Stamm
57-6	Piping Valve Incident	28	Y	All	(c)	S. Stamm
57-7	Piping Valve Incident	1	Y	All	(d),(c)	S. Stamm
57-7/1	Piping Valve Incident	32	Y	All	(d),(c)	S. Stamm
57-7/2	Piping Valve Incident	33	Y	All	(d),(c)	S. Stamm
57-7/3	Piping Valve Incident	33	Y	All	(d),(c)	S. Stamm
57-8	Piping Valve Incident	5	Y	All	(d)	S. Stamm
57-9	Piping Valve Incident	1	N			
57-9/1	Piping Valve Incident	6	Y	All	(d)	S. Stamm
57-10/5	Piping Valve Incident	6	Y	All	(c)	S. Stamm
57-11	Piping Valve Incident	33	Y	All	(c)	S. Stamm

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
58	Firing Pins Incident	2	N Y	Pg. 1 Pg. 2, Lns. 2-4	(c), (d)	S. Stamm
58-2	Firing Pins Incident	61	Y	All	(c)	S. Stamm
58-2/1	Firing Pins Incident	7	Y	All	(c)	S. Stamm
58-2/1-1	Firing Pins Incident	2	N			
58-3	Firing Pins Incident	41	Y	All	(c)	S. Stamm
58-4/2	Firing Pins Incident	18	N			
58-5	Firing Pins Incident	2	Y	All	(d)	S. Stamm
58-6	Firing Pins Incident	1	Y	All	(d)	S. Stamm
58-6/1	Firing Pins Incident	2	Y	All	(d)	S. Stamm
58-6/2	Firing Pins Incident	7	Y	All	(d)	S. Stamm
58-6/3	Firing Pins Incident	1	Y	All	(d)	S. Stamm
58-6/5	Firing Pins Incident	3	Y Y Y	Pg. 1, Cols. B-C Pg. 2, Col. B Pg. 3, Cols. B-G	(d)	S. Stamm
58-7	Firing Pins Incident	1	N			
58-7/1	Firing Pins Incident	3	Y	All	(d)	S. Stamm
58-7/2	Firing Pins Incident	3	Y N	Pg. 1, Cols. D-E Pgs. 2-3	(d)	S. Stamm
58-7/3	Firing Pins Incident	3	Y N	Pg. 1, Lns. 5-16, 22-28 Pgs. 2-3	(d)	S. Stamm
60	Incremental Security	1	N			
60-1	Incremental Security	26	N			
60-2	Incremental Security	44	N			
60-3	Incremental Security	42	N			
60-4	Incremental Security	74	N			
60-4/1A	Incremental Security	2	N			
60-4/1B	Incremental Security	3	N			
60-4/1	Incremental Security	3	N Y N	Pg. 1 Pg. 2, Lns. 10-13, 18-21 Pg. 3	(d)	S. Stamm
60-4/1-2	Incremental Security	10	Y N Y N Y N	Pg. 1, Lns. 1-8 Pgs. 2-4 Pg. 5, Ln. 40 Pgs. 6-7 Pg. 8, Lns. 22-23, 27-28, 32-34 Pg. 9, Lns. 5-7, 9-13, 16-17, 21, 27-28, 32 Pg. 10	(d) (d) (d) (d)	S. Stamm S. Stamm S. Stamm S. Stamm
60-4/1-4	Incremental Security	14	Y	All	(d)	S. Stamm
60-4/2	Incremental Security	3	Y Y Y	Pg. 1, Lns. 10-11, 17-18, 23-24, 28-29 Pg. 2, Lns. 1, 11-12, 18-19, 22-23 Pg. 3, Lns. 3-5, 19-20	(c), (d)	S. Stamm
60-4/2-1	Incremental Security	5	Y Y N Y	Pg. 1, Lns. 3-6 Pg. 2, Lns. 7-8, 43 Pgs. 3-4 Pg. 5, Lns. 2-5	(d)	S. Stamm
60-4/2-1/1	Incremental Security	2	Y N	Pg. 1, Lns. 1-2, 6, 10, 13-14, 18-19, 23 Pg. 2	(d)	S. Stamm

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60-4/2-1/1-1	Incremental Security	8	N	Pg. 1	(d)	S. Stamm
			Y	Pg. 2, Lns. 4-7, 12, 24, 34		
			Y	Pg. 3, Lns. 2, 13, 21-22, 24		
			N	Pgs. 4-5		
			Y	Pg. 6, Lns. 24, 30, 34		
Y	Pg. 7, Lns. 5, 9, 13, 17					
N	Pg. 8					
60-4/2-2	Incremental Security	10	Y	Pg. 1, Lns. 3-5, 7-11	(d)	S. Stamm
			Y	Pg. 2, Lns. 6-8		
			Y	Pg. 3, Lns. 6-7		
			Y	Pgs. 4-10, ALL		
60-5	Incremental Security	31	N			
60-5/1	Incremental Security	9	N			
60-5/1-1	Incremental Security	3	N			
60-5/1-1/1-1	Incremental Security	3	N			
60-5/1-1/3	Incremental Security	5	N	Pg. 1	(d)	S. Stamm
			Y	Pg. 2, Lns. 4-5, 7-8, 10		
			Y	Pg. 3, Lns. 3-4		
			Y	Pg. 4, Lns. 3-6		
Y	Pg. 5, Lns. 3-6					
60-5/1-1/4	Incremental Security	6	N	Pgs. 1-2	(d)	S. Stamm
			Y	Pg. 3, Lns. 18, 28		
			Y	Pg. 4, Lns. 5, 11-17, 24, 30-35		
			Y	Pg. 5, Lns. 5, 36-37		
Y	Pg. 6, Lns. 7, 9, 11, 13, 15, 17					
60-5/1-1/5	Incremental Security	1	Y	All	(c)	S. Stamm