

**FOURTH REVISED  
EXHIBIT C**

**JUSTIFICATION TABLE**

DOCUMENT NUMBER-DATE

00538 JAN 28 2022

FPSC-COMMISSION CLERK

Fourth Revised EXHIBIT C

COMPANY: Florida Power & Light Company  
 TITLE: List of Confidential Workpapers  
 AUDIT: FPL, Energy Conservation Cost Recovery Clause Audit  
 AUDIT CONTROL NO: 04-070-4-1  
 DOCKET NO: 130002-EG  
 DATE: January 28, 2013

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
9	Internal Audit List	2	N			
9-1	Internal Audit Notes	2	N			
9-2	Internal Audit Notes	3	N			
41-1/1-1	Calculation of Standby & Supplemental Factor July 2003	2	Y  Y	Pg. 1, Cols. A&B; Lns. 1, 7 Col. G; Lns. 1b, 7b  Pg. 2, Cols. A&B; Lns. 10, 14-15 Col. G; Lns. 10b, 14b, 15b	(e)	G. Yupp
41-1/2-1	Calculation of Standby & Supplemental Factor Oct 2003	2	Y  Y	Pg. 1, Cols. A&B; Lns. 1, 7 Col. G; Lns. 1b, 7b  Pg. 2, Cols. A&B; Lns. 12-13 Col. G; Lns. 12b, 13b	(e)	G. Yupp
41-3	List of RTP Customers	1	Y	Cols. A-C; Lns. 27-29	(e)	G. Yupp
41-3/1	Calculation of RTP ECCR Factor July 2003	1	N			
41-3/1-1	Power Billing Detail Report	1	N			
41-3/2	Calculation of RTP ECCR Factor Oct. 2003	1	N			
41-3/2-1	Power Billing Detail Report	1	N			
43-4	Audit Analyzer Sample of Source Code 50	3	Y  Y	Pg. 1, Col. B; Lns. 5b, 6b, 8b, 11b, 14b, 15b, 16b, 17b, 18b, 19b, 20b, 21b Col. E; Lns. 5, 6, 8, 11, 14, 15, 16, 17, 18, 19, 20, 21 Pg. 2, Col. B; Lns. 22b,	(e)	A. Sharma

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
			Y	23b, 24b, 25b, 26b, 27b, 28b, 29b, 30b, 31b, 32b, 33b, 34b, 35b, 36b, 37b, 38b Col. E; Lns. 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38  Pg. 3, Col. B; line 39b Col. E; line 39	(e)	
43-4/1	Sample of Source Code 50's	7	Y  Y  Y  Y  Y	Pg. 1, Cols. A, D Col. E; Lns. 1-7  Pg. 2, Col. D; Lns. 1-4 Col. E; Lns. 1-2  Pg. 3, Col. D; line 1, Col. E; line 1  Pg. 4, Col. D Col. E; Lns. 17-22, 24  Pg. 5, Col. D  Pg. 6, Col. D Col. E; Lns. 1-4  Pg. 7, Col. D	(e)	A. Sharma
43-5/1	Sample of Source Code 11	1	Y	Cols. E&F	(e)	A. Sharma
44-7/2	CILC Reconciliation	1	N			
44-7/2-1	CILC Billing Report	8	Y  Y  Y	Pg. 1, Cols. A-C; Lns. 3, 5, 8-9, 11-12, 14-15, 17, 19-21, 23-27, 29, 33-34, 36, 38, 40, 42-43, 47-48, 50-51, 54-55, 60, 62, 64  Pg. 2, Cols. A-C; Lns. 73, 77, 78, 80-82, 87, 89, 92-93, 99-100, 103, 105, 106, 108, 110-111, 115, 120, 122, 124, 129  Pg. 3, Col. A; Lns. 134-135, 139-140, 144-147, 149-154, 156-161, 164-166, 168-171, 173, 177, 179-180, 184-187, 189-194, 198	(e)	A. Sharma

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
			Y	Cols. B-C; Lns. 139-140, 144-147, 149-154, 156-161, 164-166, 168-171, 173, 177, 179-180, 184-187, 189-194, 198	(e)	
			Y	Pg. 4, Cols. A-C; Lns. 199, 209, 212, 214, 216, 219, 222-223, 226-229, 237, 239-240, 243-244, 246, 248-249, 253-254, 256, 259, 261-264		
			Y	Pg. 5, Cols. A-C; Lns. 265, 269-270, 272, 274-276, 278, 280, 282, 284, 286, 289-294, 296, 298, 300, 302, 306-308, 314, 318, 320, 326-330		
			Y	Pg. 6, Cols. A-C; Lns. 331, 333, 338, 344, 346, 348, 355, 357, 359-361, 363, 365-366, 368-369, 373, 375, 383, 389-391, 393, 396		
			Y	Pg. 7, Cols. A-C; Lns. 398-399, 402-404, 408, 411, 413, 415, 417-418, 420-421, 426, 428-432, 434, 437, 439, 442-443, 445, 451-453, 456-457, 459, 461-462		
			Y	Pg. 8, Cols. A-C; Lns. 463, 465, 468-470, 474-477, 480, 482, 486-487, 490-493, 496, 499-500		
44-7/2-1/1	Calculation of CILC Credits	1	Y	Pg. 1, Lns. 1b, 1c, 1e, 1h, 1i, 2b, 2c, 2e, 2h, 2i, 3b, 3c, 3e, 3i	(e)	A. Sharma
44-7/2-1/1-1	Power Billing Detail Report	10	N	Pg. 1		
			Y	Pg. 2, Lns. 1a, 1b, 2a, 2b, 3b	(e)	A. Sharma
			Y	Pg. 3, Lns. 1a, 1b, 2a, 2b, 3b		
			N	Pg. 4		
			Y	Pg. 5, Lns. 1a, 1b, 2a, 2b,		

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
			N	3b		
			N	Pg. 6		
			N	Pg. 7		
			Y	Pg. 8, Lns.1a, 1b, 2a, 2b, 3b		
			Y	Pg. 9, Lns.1a, 1b, 2a, 2b, 3b		
			N	Pg. 10		
44-7/2-1/1-2	C/L Load Control Agreement	1	Y	Lns. 2a, 2b, 3a, 3b	(e)	A. Sharma