

**SECOND REVISED
EXHIBIT C**

JUSTIFICATION TABLE

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DOCUMENT NUMBER-DATE

00501 JAN 28 20

FPSC-COMMISSION CLERK

SECOND REVISED EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT: FPL, Energy Conservation Cost Recovery Clause Audit
AUDIT CONTROL NO: 05-042-4-1
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
41-1/1-1	Bill Test	1	Y	Pg. 1, Ln. 1	(e)	A. Sharma
43-2/1	Call Center Data	2	N			
43-4/1	CDR Adjustment	1	N			
43-4/2	CDR Adjustment	1	N			
43-4/3	CDR Adjustment	1	N			
43-4/4	CDR Adjustment	1	N			
43-5/1	Proposal	3	Y Y N	Pg. 1, Ln. 17a Pg. 2, Ln. 9a Pg. 3	(e)	A. Sharma
43-5/2	Cell Phone Bill	24	N Y N	Pgs. 1-4 Pg. 5, Lns. 1a, 12a, 31a Pgs. 6-24	(d) (e)	A. Sharma
43-5/3	Case Studies	5	N Y Y Y Y	Pg. 1 Pg. 2, Lns. 8a, 14a, 18a, 20a, 22a, 28a-31a Pg. 3, Lns. 1a-5a, 9a-10a, 12a-15a Pg. 4, Lns. 1a-2a, 6a, 13a, 14a, 22-23, 30, 31a Pg. 5, Lns. 1a, 9-11	(e)	A. Sharma
44-1/1	CILC Incentives	8	Y	Pg. 1, Cols. A-C, Lns. 4, 6-10, 12-13, 16-19, 24-27, 29, 32, 35, 37-38, 44, 48-52, 57, 61, 63. Pg. 2, Cols. A-C, Lns. 64-69, 73-78, 80-81, 83-86, 88, 90, 91, 93, 94, 98-100, 103, 104, 106-	(e)	A. Sharma

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./ Column No.	Florida Statute 366.093 (3) Subsection	Affiant
				<p>108, 114, 115, 118, 121, 123, 127, 128, 130, 131</p> <p>Pg.3, Cols. A-C, Lns. 132, 133, 136, 137, 140, 142, 145, 147, 150, 153, 154, 157, 161, 162, 164, 165, 167, 168, 171, 173, 175, 177, 179-181, 188, 190, 191, 194, 196</p> <p>Pg.4, Cols. A-C, Lns. 198-200, 203-205, 207, 209, 211-214, 217, 218, 220, 221, 225, 228, 232-234, 240-245, 253, 254, 257</p> <p>Pg.5, Cols. A-C, Lns. 259, 261-265, 269, 278, 282, 285-287, 289, 291, 292, 296, 298, 300, 302, 305-307, 310-312, 314-317, 319-322, 324</p> <p>Pg.6, Cols. A-C, Lns. 325, 329-332, 334, 338, 339, 341, 343, 346, 349, 350, 352, 354, 369, 372, 375, 381, 382, 385, 387, 389, 391</p> <p>Pg.7, Cols. A-C, Lns. 396-404, 408, 409, 412, 414, 416, 421, 423, 426, 429, 430, 435, 438, 440, 442-443, 445, 449-451</p> <p>Pg.8, Cols. A-C, Lns. 452, 454, 461, 465, 466, 470, 472, 475, 477, 478, 481-483, 491</p>		
44-1/1-1	Sample Bill	1	Y	Pg. 1, Col. A, Lns. 1-2; Col. B, Lns. 1-3	(e)	A. Sharma
44-1/2	CDR Incentives	1	Y	Pg. 1, Cols. A-C, Lns. 1-3, 6-8, 10, 14-16, 18, 20	(e)	A. Sharma