

100001-EI

Exhibit C

Justification Table

DOCUMENT NUMBER-DATE

06191 JUL 29 9

FPSC-COMMISSION CLERK

EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Work Papers
AUDIT: FPL, Capacity Cost Recovery Clause
AUDIT CONTROL NO: 10-004-4-3
DOCKET NO. 100001- EI

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
41-4	Revenue Listing	16	Y	Pgs. 1-16, Col. A	(e)	D. Rodriguez
41-4/1	Billing History	4	Y	Pgs. 1, 3 Lns 1-4	(e)	D. Rodriguez
			N	Pgs. 2, 4		
41-4/2	Billing History	2	Y	Pgs. 1-2, Lns 1-4	(e)	D. Rodriguez
41-4/3	Billing History	2	Y	Pgs. 1-2, Lns 1-4	(e)	D. Rodriguez
41-4/4	Billing History	2	Y	Pg. 1-2, Lns. 1-4	(e)	D. Rodriguez
41-4/5	Billing History	2	N	Pg. 1		
			Y	Pg. 2, Lns 1-4	(e)	D. Rodriguez
41-4/6	Billing History	2	Y	Pgs. 1-2, Lns 1-4	(e)	D. Rodriguez
41-4/7	Billing History	1	Y	Pg. 1, Lns. 1-4	(e)	D. Rodriguez
41-4/8	Billing History	2	N	Pg. 1		
			Y	Pg. 2, Lns. 1-4	(e)	D. Rodriguez
41-4/9	Billing History	2	Y	Pgs. 1-2, Lns 1-4	(e)	D. Rodriguez
41-4/10	Billing History	2	N	Pg. 1 - 2		
41-4/11	Billing History	1	Y	Pg. 1, Lns. 1-4	(e)	D. Rodriguez
41-4/12	Billing History	1	Y	Pg. 1, Lns. 1-4	(e)	D. Rodriguez
41-4/13	Billing History	1	Y	Pg. 1, Lns. 1-4	(e)	D. Rodriguez
41-4/14	Billing History	2	N	Pg. 1		
			Y	Pg. 2, Lns. 1-4	(e)	D. Rodriguez
41-4/15	Billing History	2	N	Pg. 1		
			Y	Pg. 2, Lns 1-4	(e)	D. Rodriguez
41-4/16	Billing History	1	N			
41-5	Revenue Listing	12	Y	Pgs. 1-12, Col. A	(e)	D. Rodriguez

DOCUMENT NUMBER-DATE
 619 JUL 29 2002

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
41-6	Billing History	12	Y	Pgs. 1, 3, 7-12 Ln. 1, Cols. A-B	(e)	D. Rodriguez
			N	Pgs. 2-6		
44-1/1	Sample Item #3, 4	2	Y	Pg.1, Lns 1-47 Pg. 2, Col. A, Lns. 1-4	(c), (d), (e)	C. Priore III, F. Tejedor
44-1/2	Sample Item # 5	1	Y	Col A Lns 1, 9-11 Col. B, Lns 37-42 Col. C, Lns. 24, 32 - 34 Col. D, Ln. 5 Col. E, Lns. 9-13, 24, 31, 32, 34, 38	(c), (d), (e)	C. Priore III, F. Tejedor
44-1/2-1	Sample Item # 5	1	N			
44-1/2-2	Sample Item # 5	5	Y	Pg. 1, Col. A, Lns. 6-8, 22-24, 26-28	(c), (d), (e)	C. Priore III, F. Tejedor
			Y	Pg. 2, Lns. 8-38		
			Y	Pg. 3, Lns. 10-42		
			Y	Pg. 4, Lns. 5-35		
			Y	Pg. 5, Lns. 2, 11-12		
44-1/2-2/1	Sample Item # 5	2	Y	Pg. 1, Lns. 15-20 Pg. 2, Lns. 1-6, 11-15	(c), (e)	C. Priore III, F. Tejedor
44-1/4	Sample Item # 7	1	Y	Col. A, Lns 1-5 Col. B, Lns. 1-5, 14	(c), (d), (e)	C. Priore III
44-1/5	Sample Item # 16	2	Y	Pg. 1, Lns. 1-4, 9-11, 13, 20-21, 32-37	(c),(d), (e)	C. Priore III
			Y	Pg. 2, Header 1, Cols. A-G		
44-1/5-1	Sample Item # 16	1	Y	Cols. A, C-F Lns. 1, 2, 6 Footnote 1, 2	(c), (d), (e)	C. Priore III
44-1/6-3	Sample Item # 20, 21	5	Y	Pg. 1, Lns. 6, 9-11, 17-19, 22-28	(e)	G. McBean
			Y	Pg. 2, Cols. B-C, Footnotes 1-4	(e)	G. McBean
			N	Pg. 3		
			N	Pg. 4		
			Y	Pg. 5, Cols. A, C, D, Footnote 1	(e)	G. McBean
44-3/1	Sample Item # 22	4	Y	Pg. 1, Col. A, Lns. 1, 7-9, 11-13	(c), (d), (e)	C. Priore III

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
				Col. C, Lns. 22, 27, 28, 30 Col. D, Lns. 22, 27, 28, 30, 31, 32		
			Y	Pg. 2, Col. A-F, Lns. 9, 12 Col. F, Lns 13-15		
			Y	Pg. 3, Col. A, Lns. 1, 7-9, 14-16 Col. B, Lns 22, 28, 29, 31 Col. D, Lns. 22, 28, 29, 31-34		
			Y	Pg. 4, Cols. C, Lns. 9, 12 Col. G, Lns 9, 12-15		
44-3/2	Sample Item # 25	2	Y	Pg. 1, Cols. A-D	(c), (d), (e)	C. Priore III
			Y	Pg 2, Cols. A-D		
44-4/1-1	Sample Item # 41, 46	1	N			
44-4/1-2	Sample Item # 41, 46	1	N			
44-4/1-3	Sample Item # 41, 46	1	N			
44-4/1-3/1	Sample Item # 41, 46	4	N			
45-1	UPS	1	Y	Cols. D, G	(d), (e)	T. Hartman
45-1/1	UPS	1	N			
45-1/1-1	UPS	1	Y	Pg. 1, Cols. A-C	(d), (e)	T. Hartman
45-1/1-1/1	UPS	1	N			
45-1/1-1/2	UPS	1	N			
45-1/2	UPS	1	N			
45-2	UPS	1	Y	Pg. 1, Cols. A,D	(d),(e)	T. Hartman
45-2/1	UPS	1	N			
45-2/1-1	UPS	1	Y	Pg. 1, Cols. A, C	(d),(e)	T. Hartman
45-2/1-1/1	UPS	1	N			
45-2/1-1/2	UPS	1	N			
45-2/1-1/2-1	UPS	1	N			
45-3	UPS	10	Y	Pgs. 1-10, Cols. A, C	(d),(e)	T. Hartman
46-1/2-2/1-1	QF Pricing	1	Y	Pg. 1, Cols. A-E	(d),(e)	T. Hartman
46-1/2-2/2-1	QF Pricing	1	Y	Pg. 1, Cols. A-D	(d),(e)	T. Hartman
46-1/2-2/2-3	QF Pricing	1	N			
46-1/2-2/3-1	QF Pricing	1	Y	Pg. 1, Ln. 2	(d),(e)	T. Hartman
46-1/2-2/3-2	QF Pricing	1	Y	Pg. 1, Cols. A, C	(d),(e)	T. Hartman

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
47-1/1	Invoice	1	Y	Pg. 1, Col. B, Top Right Note 1-4	(d)	G. J. Yupp
47-1/1-1	Purchase Statement	1	Y	Pg. 1, Cols. A-D	(d)	G. J. Yupp
47-1/1-1/1	Pricing	1	Y	All	(d)	G. J. Yupp
47-1/1-1/2	Pricing	1	Y	Pg. 1, Lns. 7-32	(d)	G. J. Yupp
47-1/1-2	Deal Details	1	Y	Pg. 1, Cols. F, H	(d)	G. J. Yupp
47-1/2	Invoice	1	Y	Pg. 1, Cols. A-C, Footnotes 1-5	(d)	G. J. Yupp
47-1/2-1	Purchase Statement	2	Y	Pg. 1-2, Cols. A-D	(d)	G. J. Yupp
47-1/2-1/1	Pricing	2	Y	Pg.1, Lns 18-19, 22-25	(d)	G. J. Yupp
			Y	Pg. 2, Lns. 4-7, 9		
47-1/2-2	Deal Details	1	Y	Pg. 1, Cols. F, H	(d)	G. J. Yupp
47-1/3	Invoice	2	Y	Pg. 1, Lns. 1-2, Cols. A, C-F	(d)	G. J. Yupp
			Y	Pg. 2, Cols. A-F		
47-1/3-1	Purchase Statement	2	Y	Pgs. 1-2, Ln. 5, Cols. A-D	(d)	G. J. Yupp
47-1/3-1/1	Confirmation Letter	4	Y	Pg. 1, Lns. 20-23	(d)	G. J. Yupp
			Y	Pg. 2, Lns. 1-10		
			Y	Pg. 3, Lns. 1-8		
			Y	Pg. 4, Lns. 1-4		
47-1/3-2	Deal Details	1	Y	Pg. 1, Cols. F, H	(d)	G. J. Yupp
47-2/1	Invoice	1	Y	Pg. 1, Col. B, Top Right Notes 1-4	(d)	G. J. Yupp
47-2/1-1	Purchase Statement	1	Y	Pg. 1, Cols. A-D	(d)	G. J. Yupp
47-2/1-2	Deal Details	1	Y	Pg. 1, Cols. F, H	(d)	G. J. Yupp
47-2/2	Invoice	1	Y	Pg. 1, Cols. A-C, Footnotes 1-5	(d)	G. J. Yupp
47-2/2-1	Purchase Statement	2	Y	Pgs. 1-2, Cols. A-D	(d)	G. J. Yupp
47-2/2-2	Deal Details	1	Y	Pg. 1, Cols. F, H	(d)	G. J. Yupp
47-2/3	Invoice	2	Y	Pg. 1, Lns. 1-2, Cols. D, F-I	(d)	G. J. Yupp
			Y	Pg. 2, Cols. D, F-I		
47-2/3-1	Purchase Statement	2	Y	Pgs. 1-2, Ln. 5, Cols. A-D	(d)	G. J. Yupp
47-2/3-2	Deal Details	1	Y	Pg. 1, Cols. F, H	(d)	G. J. Yupp
48-1	Revenues	1	N			
48-1/1	Sales	1	N			

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
48-1/1-1	Analysis of Sales	1	N			
48-1/1-1/1	Invoice	1	N			
48-1/1-1/1-1	Deal Details	1	N			
48-1/1-1/2	EMT Report	1	N			
48-1/1-2	EMT Report	1	N			
48-1/1-2/1	Revenue Report	1	N			
48-1/2	Sales	1	N			
48-1/2-1	Invoice	1	Y	Pg. 1, Ln. 3, Cols. A-D	(d)	G. J. Yupp
48-1/2-1/1	Deal Details	1	N			
48-1/2-2	EMT Report	1	N			
48-1/12-2/1	Invoice	1	N			
48-1/3	Sales	1	N			
48-1/3-1	Billing Summaries	1	N			
48-1/3-1/1	Power Sales	2	N			
48-1/3-1/1-1	Power Sales	1	N			
48-1/3-1/1-2	Power Sales	1	Y	Pg. 1, Cols. J, K	(d)	G. J. Yupp
48-1/3-2	Billing Summaries	1	N			
48-1/4	Sales	1	N			
48-1/4-1	Billing Summaries	1	N			
49-2/2-1	SJRPP	2	Y	Pg. 1-2, All	(d)	T. Hartman
49-2/4-1	SJRPP	1	N			
49-4/1-1	SJRPP	2	N			
49-4/2-1	SJRPP	1	N			
49-4/4 P. 3	SJRPP	1	N			
49-4/4-1	SJRPP	1	N			
52	Account 923.209	3	Y	Pg. 1, Lns. 1, 6	(d), (e)	E. Bowman
			N	Pgs. 2-3		

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
52-1/1	Account 923.209	4	Y	Pg. 1, Lns. 1-2, Cols. A-D, F	(d), (e)	E. Bowman
			Y	Pg. 2, Lns. 1-2, 8, 9 Col. B		
			Y	Pg. 3, Lns. 4, 5, 8, 9, 10 - 13, 15-17, 19, 25, 31, 34, 38, 39		
			Y	Pg. 4, Lns. 6, 14, 15, 22, 27, 29, 32, 33		
52-1/1-1	Account 923.209	3	Y	Pg. 1, Lns. 3-6, 9-31	(d), (e)	E. Bowman
			Y	Pg. 2, Lns. 1.1, 2-3, 8-25, 29-31		
			Y	Pg. 3, Lns. 1, 5, 6-7, 16		
52-1/2	Account 923.209	4	Y	Pg. 1, Lns. 1-2 Cols. E, G-H, J	(d), (e)	E. Bowman
			Y	Pg. 2, Lns. 1-3, Cols. B-C, E-F		
			Y	Pg. 3, Lns. 1-2, 6-9, 11 Cols. B-C, E-F		
			Y	Pg. 4, Col. B, Lns. 6-7 Col. C, Lns. 8-11		
52-1/2-1	Account 923.209	5	Y	Pg. 1, Lns. 3-5, 8-27	(d), (e)	E. Bowman
			Y	Pg. 2, Lns. 3, 8-23		
			Y	Pg. 3, Lns. 3-5		
			Y	Pg. 4, Lns. 1, 6-11, 15		
			Y	Pg. 5, Lns. 3, 5, 8, 10, 31		
52-1/3	Account 923.209	4	Y	Pg. 1, Lns. 1 - 2 Cols. A-D, F	(d), (e)	E. Bowman
			Y	Pg. 2, Ln. 1-3, Cols. B-C, E-F		
			Y	Pg. 3, Cols. B-C, E-F Footnotes 1-3		
			Y	Pg. 4, Cols. B, D-E		
52-3	Account 923.209	1	Y	Pg. 1, Ln. 13	(d), (e)	E. Bowman
52-3/1	Account 923.209	11	N			
52-3/2	Account 923.209	3	N			