

EXHIBIT C

JUSTIFICATION TABLE

DOCUMENT NUMBER-DATE
04782 JUL 12 =
FPSC-COMMISSION CLERK

EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT: FPL, Capacity Cost Recovery
AUDIT CONTROL NO: 11-006-4-1
DOCKET NO. 110001- EI

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
41-2/1	Recalculation of Bills	2	N	Pgs. 1-2		
41-2/2	Recalculation of Bills	2	N	Pgs. 1-2		
41-2/3	Recalculation of Bills	3	N	Pgs. 1-3		
41-2/4	Recalculation of Bills	1	N	Pg. 1		
41-3	Recalculation of Bills	4	N	Pgs. 1 - 4		
44-1	FINS Report 506.075	6	Y Y Y Y Y Y	Pg. 1, Cols. G, H, N Pg. 2, Cols. G, J, N Pg. 3, Cols. G, N Pg. 4, Cols. G, N Pg. 5, Cols. G, N Pg. 6, Cols. G, N	(c), (d)	J. C. Bullock
44-1/1	Sample Item 3, 4	1	Y	Pg. 1, Lines 10, 12-15	(c)	J. C. Bullock
44-1/1-1	Sample Item 3, 4	2	Y Y	Pg. 1, Lines 10-13a, 15-16, 21 Pg. 2, Lines 9, 12, 13, 16-18	(c), (d)	J. C. Bullock
44-1/1-2	Sample Item 3, 4	3	Y Y Y	Pg. 1, Lines 9-12, 25-26, 29-36 Pg. 2, Lines 1-5 Pg. 3, Lines 7-10, 13	(c), (e)	J. C. Bullock
44-1/2	Sample Item 8	1	Y	Pg. 1, Lines 9-14	(c)	J. C. Bullock
44-1/2-1	Sample Item 8	1	Y	Pg. 1, Lines 16-20, 23	(c), (e)	J. C. Bullock
44-1/2-2	Sample Item 8	2	Y Y	Pg. 1, Lines 8-11, 13-14, 24, 28-30 Pg. 2, Lines 21-24	(c), (e)	J. C. Bullock
44-1/3	Sample Item 1	1	Y	Pg. 1, Lines 5a, 9-11a, 13, 18-36	(e)	J. C. Bullock
44-1/3-1	Sample Item 1	1	Y	Pg. 1, Line 13	(c), (d)	J. C. Bullock
44-1/3-2	Sample Item 1	1	Y	Pg. 1, Lines 11-14	(c), (e)	J. C. Bullock
44-1/3-3	Sample Item 1	1	Y	Pg. 1, Col. G	(e)	J. C. Bullock
44-1/3-4	Sample Item 1	1	Y	Pg. 1, Lines 1-5	(c), (e)	J. C. Bullock
44-1/4	Sample Item 5, 6	1	Y	Pg. 1, Line 8	(c)	J. C. Bullock
44-2	FINS Report 524.220	6	N			
44-2/1	Sample Item Explanation	2	N			

DOCUMENT NUMBER-DATE

04782 JUL 12 =

FPSC-COMMISSION CLERK

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
44-2/1-1	Sample Item Explanation	1	Y	Pg.1, Cols. A-B	(c), (d)	S. L. Stamm
44-2/1-2	Sample Item Explanation	1	N			
44-2/1-3	Sample Item Explanation	1	N			
44-2/1-3/1	Sample Item Explanation	1	N			
44-2/1-3/1-1	Sample Item Explanation	1	N			
44-2/1-3/1-2	Sample Item Explanation	1	N			
44-2/1-3/1-3	Sample Item Explanation	1	N			
44-2/3	Sample Item Explanation	1	N			
44-2/3-1	Sample Item Explanation	4	Y	Pg. 1, Lns. 6 -44 Pg. 2, All Pg. 3, All Pg. 4, Lns. 1 23, 27-28, 33 - 36	(c)	S. L. Stamm
44-3	FINS Report 549.075	4	Y Y Y Y	Pg. 1, Cols. G, H Pg. 2, Cols. G, L Pg. 3, Col. G Pg. 4, Cols. G, L	(c), (e)	J. C. Bullock
44-3/1	Sample Item 6	1	Y	Pg. 1, Lines 8-17	(c)	J. C. Bullock
44-3/2	Sample Item 3, 4	1	Y	Pg. 1, Lines 8-16	(c)	J. C. Bullock
44-3/3	Sample Item 5	1	Y	Pg. 1, Lines 11-15	(c)	J. C. Bullock
44-3/4	Sample Item 2	1	Y	Pg. 1, Lines 8-17	(c)	J. C. Bullock
44-3/5	Sample Item 1	1	Y	Pg. 1, Lines 4-12	(c)	J. C. Bullock
44-3/5-1	Sample Item 1	2	Y Y	Pg. 1, Lines 10-13, 17-29 Pg. 2, Lines 14-15	(c), (d)	J. C. Bullock
44-3/5-2	Sample Item 1	9	Y N Y	Pg. 1, line 3 Pg. 2, Pg. 3-9, ALL	(c), (d), (e)	J. C. Bullock
45-1	Monthly UPS Summary	1	N			
45-1/1	Journal Entry	1	N			
45-1/1/-1	UPS Interest Calculation	1	N			
45-1/1-1/1	True Up Backup	3	N			
45-1/1-1/1-1	Southern Contract	3	N			
45-1/1-1/1-1/1	Alabama Bill	4	N			
45-1/1-2	Source of Admin Costs	1	N			
45-2	Monthly UPS Summary	1	N			
45-2/1	Ledger Entry	1	N			
	Adjustments by Unit	2	N			

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
45-2/1-1/1	True Up Backup	1	N			
46-1	Schedule A-12	1	N			
46-1/1	Schedule A-12	1	N			
46-1/2	Invoice	1	Y	Pg. 1, Ln. 12	(d), (e)	G. J. Yupp
46-1/2-1	Invoice	1	Y	Pg. 1, Lns. 6-10, 12-13, 15-24	(d), (e)	G. J. Yupp
46-1/2-2	Transfer Request	1	N			
46-1/3	Invoice	1	N			
46-1/3-1	Invoice	1	Y	Pg. 1, Lns 6-9, 11-12, 14-19, 22-23	(d), (e)	G. J. Yupp
46-1/3-2	Transfer Request	1	N			
46-1/4	Invoice	1	N			
46-1/4-1	Invoice	1	N			
46-1/4-1/1	Contract Payment	1	N			
46-1/4-1/1-1	Contract Payment	1	N			
46-1/4-2	Transfer Request	1	N			
46-1/5	Invoice	1	N			
46-1/5-1	Invoice	1	Y	Pg. 1, Lns. 5-8, 10, 12-17	(d), (e)	G. J. Yupp
46-1/5-1/1	Contract Payment	1	Y	Pg. 1, Col. A	(d), (e)	G. J. Yupp
46-1/5-1/2	Contract Payment	4	Y	Pgs. 1-4, ALL	(d), (e)	G. J. Yupp
46-1/5-1/2-1	Contract Payment	1	Y	Pg. 1, Col. B	(d), (e)	G. J. Yupp
46-1/5-2	Transfer Request	1	N			
46-1/6	Invoice	1	N			
46-1/6-1	Invoice	1	Y	Pg. 1, Lns. 5-8, 10, 12-17	(d), (e)	G. J. Yupp
46-1/6-1/1	Contract Payment	5	Y	Pg. 1, ALL	(d), (e)	G. J. Yupp
46-1/6-1/1-1	Contract Payment	1	Y	Pg. 1, Col. A	(d), (e)	G. J. Yupp
46-1/6-2	Transfer Request	1	N			
46-2	Schedule A-12	1	N			
46-2/1	Schedule A-12	1	N			
46-2/2	Invoice	1	N			
46-2/2-1	Invoice	1	Y	Pg. 1, Lns. 4-8, 10-11, 13-22	(d), (e)	G. J. Yupp
46-2/2-2	Transfer Request	1	N			
46-2/3	Invoice	1	N			
46-2/3-1	Invoice	1	Y	Pg. 1, Lns. 4-7, 9-10, 12-17, 20-21	(d), (e)	G. J. Yupp
46-2/3-2	Transfer Request	1	N			
46-2/4	Invoice	1	N			
46-2/4-1	Invoice	1	Y	Pg. 1, Lns. 5-8, 10, 12-17	(d), (e)	G. J. Yupp

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
46-2/4-2	Transfer Request	1	N			
46-2/5	Invoice	1	N			
46-2/5-1	Invoice	1	Y	Pg. 1, Lns. 5-8, 10, 12-17	(d), (e)	G. J. Yupp
46-2/5-2	Transfer Request	1	N			
47-1	Long Term Purchases	1	Y	Pg. 1, Col. G & K	(d), (e)	G. J. Yupp
47-1/1	Invoice	1	Y	Pg. 1, Col. A, Side Note 1-4	(d), (e)	G. J. Yupp
47-1/1-1	Invoice	2	Y	Pgs. 1-2, Cols. A-B	(d), (e)	G. J. Yupp
47-1/1-2	Deal Statement	1	Y	Pg. 1, Lns. 2, 9-10, Col. A	(d), (e)	G. J. Yupp
47-1/2	Invoice	1	Y	Pg. 1, Col. A, Footnotes 1-3	(d), (e)	G. J. Yupp
47-1/2-1	Invoice	2	Y	Pgs. 1-2, Ln. 5, Col. A	(d), (e)	G. J. Yupp
47-1/2-2	Deal Statement	1	Y	Pg. 1, Lns. 3, 10-11, col. A	(d), (e)	G. J. Yupp
47-1/2-3	Contract Payment	2	Y	Pgs. 1-2, All	(d), (e)	G. J. Yupp
47-1/3	Invoice	1	Y	Pg. 1, Cols. A-D	(d), (e)	G. J. Yupp
47-1/3-1	Invoice	2	Y	Pgs. 1-2, Ln. 5, Col. A	(d), (e)	G. J. Yupp
47-1/3-2	Deal Statement	1	Y	Pg. 1, Lns. 3, 10-11, Col. A	(d), (e)	G. J. Yupp
47-1/3-3	Contract Payment	1	Y	Pg. 1, All	(d), (e)	G. J. Yupp
47-1/4	Invoice	1	Y	Pg. 1, Lns. 14-29	(d), (e)	G. J. Yupp
47-1/4-1	Invoice	3	Y	Pgs. 1-3, Ln. 5, Col. A	(d), (e)	G. J. Yupp
47-1/4-2	Deal Statement	1	Y	Pg. 1, Lns. 3, 10-11, Col. A	(d), (e)	G. J. Yupp
47-1/4-3	Contract Payment	1	Y	Pg. 1, ALL	(d), (e)	G. J. Yupp
48-1	Transmission	1	N			
48-1/1	Invoice	1	N			
48-1/1-1	Invoice	2	N			
48-1/1-2	Deal Maintenance Form	1	N			
48-1/2	Transmission Service Billing	1	N			
48-1/2-1	Power Sold	1	N			
48-1/2-2	Billing Detail	1	N			
48-1/2-2/1	Transmission Deal Checkout	1	N			
48-1/2-2/1-1	Deal Form	1	Y	Pg. 1, Col. A	(d), (e)	G. J. Yupp
48-1/2-2/2	Provider Rate Schedule	1	N			
48-2	Transmission	1	N			
48-2/1	Transmission Service Billing	1	N			
48-2/1-1	Power Sold	1	N			

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
48-2/2	Billing Detail	1	N			
48-2/2-1	Transmission Deal Checkout	1	N			
48-2/2-2	Deal Form	1	Y	Pg. 1, Col. A	(d), (e)	G. J. Yupp
48-3	Account 447.120	1	N			
49 P 2&3	Monthly SJRPP Payments	2	N			
49-1	GL Summary	3	N			
49-1/1	Debt Service	1	N			
49-1/2	Transmission	2	N			
49-1/3	CCRA Payment	2	N			
49-1/4	Dismantlement Accrual	1	N			
49-1/5	Property Tax	1	N			
49-1/5-1	Property Tax	2	N			
49-1/6	Sales Billing	5	N			
49-1/7	SJRPP Invoices	5	N			
49-1/8	Deferred Interest	1	N			
49-2	Monthly SJRPP Payments	2	N			
49-2/1	Sales Billing Summary	5	N			
49-2/2	SJRPP Invoices	4	N			