

EXHIBIT C

JUSTIFICATION TABLE

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FPSC-COMMISSION CLERK

EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT: FPL Capacity
AUDIT CONTROL NO: 13-016-4-3
DOCKET NO: 130001-EI
DATE: May 15, 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	4	Y	Pgs. 1-4, Col. A	(b)	A. Maceo
41-2/1	Bill Recal Schedule	1	N			
42-2	Transmission Service- March 2012	6	N			
42-2/1	Refund Adjustment	4	N			
42-3	Transmission Service -April 2012	6	N			
42-4	Transmission Service -April 2012	3	N			
42-5	Capacity Sold April 2012	1	N			
42-6	Sample Calculation and Trans Rate Break Down	1	N			
44-4	Security Cost Testing	4	Y Y Y Y	Pg. 1, Lns. 2A, 2B, 3C, 3D, 4E, 4F, 5G, 5H Pg. 2, Col. A, Lns. 1-5, Lns. 1B, 2C, 3D, 4E, 4F, 6G Pg. 3, Lns. 2A, 2B, 3C, 3D, 4E, 4F, 4G, 5H, 5I Pg. 4, Col. A, Lns. 2-5, Lns. 2B, 2C, 2D, 3E, 4F, 5G, 5H	(c), (d), (e)	J. C. Bullock
45-2	March Entry	1	N			
45-2/1	Feb Southern UPS Transmission True-up	1	N			
45-2/2	Mar Southern UPS Transmission Estimate	6	N Y Y	Pgs. 1-4 Pg. 5, Cols. A-D, Lns. 1-2, 3-22, 24-37 Pg. 6, Cols. A-D, Lns. 1-2, 4-10	(d), (e)	G. Yupp
45-2/3	TECO Invoice for Transmission	1	N			
45-2/4	Feb EMT Transmission True-Up	1	N			

No/ Paper	Description	No of Copies	Confidentiality	Line No/Column No	Submittal	Author
45-2/5	Mar EMT Transmission Estimate	1	N			
45-2/6	Prior Period Adjustment	6	N			
45-3	June Entry Transmission	1	N			
45-3/1	May Southern UPS Transmission True-up	2	N			
45-3/1-1	May Southern UPS Transmission True-up follow-up	4	N			
45-3/2	June Southern UPS Transmission Estimate	7	N	Pg. 1 Pg. 2, Cols. A-D, Lns. 1-12, 14-24, 27-36 Pg. 3, Cols. A-D, Lns. 1-2, 5-11, 14-39 Pg. 4, Cols. A-D, Lns. 1-2, 4-31, 33-39 Pg. 5, Cols. A-D, Lns. 1-5, 8-10 Pgs. 6-7	(d), (e)	G. Yupp
45-3/3	May EMT Transmission True-Up	1	N			
45-3/4	June EMT Transmission Estimate	1	N			
45-3/5	Refund from Southern Co.	2	N			
45-4	TECO's Agreement	4	Y	ALL	(d), (e)	G. Yupp
46-1/1	Cedar Bay June Calculation	1	N			
46-1/1-1	Current Month Estimate	1	Y	Cols. B-H, Lns. 16, 17I, 18I, 19I, 20K, 20L, 21-23	(d), (e)	G. Yupp
46-1/1-2	OF May Billing Statement	1	Y	Lns. 7A, 8B, 9C, 10D, 11E, 12F, 13G, 14H; 15I, 16J, 17K, 18L, 19M, 20N, 21O, 22P, 23Q, 24R, 25S, 26T, 27-29	(d), (e)	G. Yupp
46-1/1-3	Decommit Adj Payment	2	Y	Pg. 1, Cols. A-C, Lns. 1-5 Pg. 2, Lns. 1A, 7B, 8C	(d), (e)	G. Yupp
46-1/2	Cedar Bay November Calculation	1	N			

Worksheet No.	Description	Number of Copies	Y/N	Page/Section	Florida Statute	Applicant
46-1/2-1	Prior Mo. Estimate	1	Y	Lns. 1A, 2B, 3C, 4D, 5E, 6F, 7G, 8H, 9I, 10J, 11K, 12L, 13M, 14N, 15O, 16P, 17Q, 18R, 19S, 20T, 21-27	(d), (e)	G. Yupp
46-1/2-2	Current Month Estimate	1	Y	Lns. 1A, 2B, 3C, 4D, 5E, 6F, 7G, 8H, 9I, 10J, 11K, 12L, 13M, 14N, 15O, 16P, 17Q, 18R, 19S, 20T, 21-27	(d), (e)	G. Yupp
46-1/2-3	October Invoice	1	N			
46-2	Payment Formula	1	Y	ALL	(d), (e)	G. Yupp
46-2/1	Base and O&M Credits	1	Y	ALL	(d), (e)	G. Yupp
47-1	Filing Schedule A-12	1	N			
47-2	Southern Co Harris Appendix A	3	Y	ALL	(d), (e)	G. Yupp
47-2/1	April Estimate	2	Y	Pg. 1, Col. A, Lns. 1, 3-6, 8-9, 11-12, 14-17 Col. B, Lns. 4, 7, 10, 13 Y Pg. 2, Col. A, Lns. 1-2, 4-9, 11-16 Col. B, Lns. 1, 3, 7, 10-11, 14, 17	(d), (e)	G. Yupp
47-2/2	Sept Actual	2	Y	Pg. 1, Col. A, Lns. 1, 3-6, 8-9, 10a, 11, 13-17 Col. B, Lns. 4, 7, 10, 12, 17 Y Pg. 2, Col. A, Lns. 2-7, 10-15, 17-20, 22-25 Col. B, Lns. 1, 5, 8-9, 13, 16, 19, 21, 24-26	(d), (e)	G. Yupp
47-2/3	Harris Capacity Availability Performance Adj.	1	Y	Cols. A-B, Lns. 1-7 Col. C, Lns. 2-3	(d), (e)	G. Yupp