

# **EXHIBIT C**

## **JUSTIFICATION TABLE**

**EXHIBIT C**

**COMPANY:** Florida Power & Light Company  
**TITLE:** List of Confidential Workpapers  
**AUDIT:** FPL Environmental  
**AUDIT CONTROL NO:** 13-015-4-1  
**DOCKET NO:** 130007-EI  
**DATE:** June 24, 2013

<b>Workpaper No.</b>	<b>Description</b>	<b>No. of Pages</b>	<b>Conf Y/N</b>	<b>Line No./Column No.</b>	<b>Florida Statute 366.093 (3) Subsection</b>	<b>Affiant</b>
16-1/29	Reconciliation of Plant to Filing	1	N			
16-3	Supporting Documentation Explanation of Sample Items	2	N			
16-3/1	File of GPC transactions	12	Y	Pgs. 1-12, Col. A	(d), (e)	S. Brown
16-3/1-1	Sample of GPC transactions-SCR	1	Y	Pg. 1, Col. A Col. B, Lns. 1-6	(d), (e)	S. Brown
16-3/2	File of GPC transactions-FGD	23	Y	Pgs. 1-23, Col. A	(d), (e)	S. Brown
16-3/2-1	CAIR Project Sample	2	Y  Y	Pg. 1, Col. A Col. B, Lns. 1-2 Col. C, Lns. 3-11  Pg. 2, Col. A Col. B, Lns. 1-10	(d), (e)	S. Brown
16-4/1	Sample- CAIR Project	3	N			
16-4/1-1	Display Actual Cost Line Items-CAIR sample	11	N			
16-4/1-1/1	Backup for CAIR sample	1	N			
16-5/1	Sample-800 MW ESP Project	2	N			
16-5/2	Sample- 800 MW ESP Project support	2	N			
16-5/2-1	Appendix B Compensation-Sample support	10	Y Y Y Y N Y	Pg. 1, Lns. 8A, 9A, 11A, 12A, 13A, 14A, 24A, 31A  Pg. 2, Lns. 9A, 21A, 32A  Pg. 3, Lns. 10A, 23A, 36A  Pg. 4, Lns. 10A  Pg. 5  Pgs. 6-10, ALL	(d), (e)	N. Jacques
16-5/3	Budget Trend Report	1	N			
16-5/3-1	Sample-800 MW ESP Project	1	Y	Col. A Lns. 1-9	(d), (e)	N. Jacques

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
16-5/4	Invoice Routing Sheet	2	Y Y	Pg. 1, Col. A, Lns. 8A, 11A (Note: 9A and 10A were already redacted in the Staff's workpapers)  Pg. 2, Col. A, Lns. 1-3 Col. B Col. C, Lns. 1-3	(d), (e)	N. Jacques
16-5/5	Support for Sample-800 MW ESP Project	1	N			
43-2/1	Sample of O & M Transactions	7	Y	Pgs. 1-7, Col. A	(d), (e)	N. Jacques
43-2/1-1	Support for Sample Item 43 - Explanations	3	N Y	Pgs. 1-2  Pg. 3, Cols. A-B	(d), (e)	N. Jacques
43-2/2	Summary of SAP Sheets	7	N Y N Y	Pg. 1  Pg. 2, Cols. A-C, Lns. 1-30 Pg. 3, Cols. A-C, Lns. 1-35 Pg. 4, Cols. A-C, Lns. 1-35  Pgs. 5-6  Pg. 7, Cols. A-C, Lns. 1-30	(d), (e)	N. Jacques
43-2/2-1	Entry related to Sample Item	2	N			
43-2/2-1/1	Explanations of Sample item	4	N Y N	Pg. 1  Pg. 2, Cols. A-C, Lns. 1-35  Pgs. 3-4	(d), (e)	S. Brown
43-3/1	Sample of Martin Solar Project	7	Y	Pg. 1, Col. A  Pg. 2, Col. A Col. B, Lns. 1-3  Pg. 3, Col. A  Pg. 4, Col. A Col. B, Lns. 1-7  Pg. 5, Col. A  Pg. 6, Col. A, Lns. 1A-12A  Pg. 7, Col. A, Lns. 1A-5A	(d), (e)	R. Kennedy