

110001-EI

# Exhibit C

## Justification Table

DOCUMENT NUMBER-DATE

04075 JUN 14 =

FPSC-COMMISSION CLERK

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**EXHIBIT C**

**COMPANY:** Florida Power & Light Company  
**TITLE:** List of Confidential Work Papers  
**AUDIT:** FPL, Fuel & Purchased Power Cost Recovery  
**AUDIT CONTROL NO:** 11-006-4-2  
**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
8	Board of Directors' Notes	6	N Y Y N	Pg. 1 Pg. 2, Lns. 38 - 42 Pg. 3, Lns. 3 - 5 Pgs. 4 - 6	(e)	A. Ballot
9	List of 2010 Audits	3	Y	Pgs. 1-3, Col. A	(b)	A. Maceo
9-1	Notes on Internal Audits	6	Y	Pgs. 1-6, All	(b)	A. Maceo
41-2/1	Standby Rate Billing System - Customer Summaries	13	Y N Y N Y	Pgs. 1-6, Ln. 1 Pgs. 7-8 Pg. 9, Ln. 1 Pgs. 10-12 Pg. 13, Ln. 1	(e)	D. Rodriguez
41-2/2	Standby Rate Billing System - Customer Summaries	4	Y	Pgs. 1 - 4, Ln. 1	(e)	D. Rodriguez
42-1	Schedule A9	4	N			
42-1/1	Invoice	1	N			
42-1/1-1	Purchase Statement	3	Y	Pgs. 1-3, Cols. A-E	(d)	A. Dillman
42-1/2	Invoice	1	Y	Pg. 1, Cols. A-D	(d)	A. Dillman
43-2/2	Sample of Fuel Expenses	9	N			
43-2/3	Nuclear Fuel Amortization	1	N			
43-2/3-1	Journal Voucher	1	N			
43-2/3-2	Leased Nuclear Fuel Amortization Ledger	3	N			
43-2/3-3	Nuclear Fuel Property Accounting Summary	1	N			
43-2/3-4	Nuclear Generation Data	1	N			
44	Source Documentation Acct. 232.135	1	N			
44-1	FINS Financial Report Account 232.135	4	Y	Pgs. 1-4, Col. A	(d)	A. Dillman
45	Comparison of LFARS to Schedule A4	1	N			

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Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
45-1	Schedule A4	3	N			
45-2	LFARS Report	2	N			
45-2/1	Fuel Inventory Report	2	Y Y	Pg. 1, Cols. A-H, J-N Pg. 2, Cols. A-B, D, H, K-N	(e)	A. Dillman
45-3	Fuel Used Report	1	N			
45-4	1705 Fuel Used Summary Report	18	N			
45-5	Fuel Balancing Report	43	N			
46-1	Schedule A7	1	N			
46-1/1	Actual Purchased Power and Power Billing Summary	1	Y	Pg. 1, Col. A	(d), (e)	A. Dillman
50-1/1	Inventory Adjustment	1	N			
50-1/1-1	SJRPP Fuel inventory Analysis Coal	1	Y	Pg. 1, Cols. A-B	(e)	A. Dillman
50-1/1-2	Fuel Requisition	2	N			
50-1/1-3	SJRPP Reconciliation of Plant Survey to Accounting Coal Survey	1	N			
50-2	Inventory Adjustment	1	N			
55	Storage Payments Made in 2010	1	Y	Pg. 1, Cols. A-C, Lns 2-4	(d)	A. Dillman
55-1	FINS Financial Report	4	N Y Y Y	Pg. 1 Pg. 2, Col. A, Lns. 1-3 Pg. 3, Col. A Pg 4, Col. A, Ln. 1	(d)	A. Dillman
56-1	FINS Financial Report	1	Y	Pg. 1, Col. A	(d), (e)	A. Dillman
56-1/1	Gas Invoice Payment Summary	1	N			
56-1/1-1	Gas Source Documentation	1	N			
56-1/1-1/1	FGT Market Area Transportation Rates	1	N			
56-1/2	Gas Invoice Payment Summary	2	Y Y	Pg. 1, Cols. A-B Pg. 2, Lns. 8, 21	(d), (e)	A. Dillman