

REVISED EXHIBIT C

080001-EI

COMPANY: Florida Power & Light Company
 TITLE: List of Confidential Workpapers,
 AUDIT: Capacity Cost Audit from
 January 1 – December 31, 2003
 Docket No: 040001-EI
 AUDIT CONTROL NO: 04-022-4-1
 DATE: August 6, 2008

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
10 p. 14, 16, 22, 25	Audit Document/Record Request	4	N N N N	p. 14 p. 16 p. 22 p. 25		
41-2/4	Billing Factor	16	Y	p. 1, Col. B, lines 1, 2 p. 2, Col. B, lines 1-46 p. 3, Col. B, lines 1-17 p. 4, Col. B, lines 1-46 p. 5, Col. B, line 1 p. 6, Col. B, lines 1-50 p. 7, Col. B, lines 1-35 p. 8, Col. B, lines 1-50 p. 9, Col. B, lines 1-48 p. 10, Col. B, lines 1-47 p. 11, Col. B, lines 1-3 p. 12, Col. B, lines 1-42 p. 13, Col. B, lines 1-42 p. 14, Col. B, lines 1-15 p. 15, Col. B, lines 1A-4A, 1-23 p. 16, Col. B, lines 1-3	(e)	T. Keith
41-2/5	Billing Factor	8	N Y	p. 1 p. 2, Col. A, line 3; Col. AA, lines 5-7, 10-13, 15-24, 26-30; Col. B, lines 3, 6, 10-12, 15-16; Col. C, lines 8-9, 21A, 22A, 24A, 27A, 28A; Col. D, lines 8-9, 21A, 22A, 24A-28A; Col. E, lines 8-9, 19A, 21A, 22A, 26A-	(e)	T. Keith

COM _____
 ECR _____
 GCL 1
 OPC _____
 RCP 1
 SSC _____
 SGA _____
 ADM _____
 CLK _____

DOCUMENT NUMBER-DATE
 06886 AUG-6 8
 FPSC-COMMISSION CLERK

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
			N Y N	<p>29A; line 31</p> <p>p. 3, Col. A, line 3; Col. AA, lines 5-7, 10-13, 15-24, 26-30; Col. B, lines 3, 6, 10-12, 15-16; Col. C, lines 8-9, 19A, 20A, 22A, 25A, 26A; Col. D, lines 8-9, 19A, 20A, 22A-26A; Col. E, lines 8-9, 17A, 19A, 20A, 24A-26A, 31A; line 31</p> <p>p. 4, Col. A, lines 2-3; Col. B, lines 2-4, 12-14, 17-18; Col. C, lines 9-10, 12-14, 17-18, 21-28, 32-35, 42-49; Col. E, lines 12-14, 17-18, 30-31; Col. F, lines 9-10, 12-15, 17-18, 20-29, 32-38, 40-49; line 19</p> <p>p. 5</p> <p>p. 6, Col. A, lines 2-3; Col. B, lines 2-4, 12-14, 17-18; Col. C, lines 9-10, 12-14, 17-18, 21-28, 32-35, 42-49; Col. E, lines 12-14, 17-18, 30-31; Col. F, lines 9-10, 12-15, 17-18, 20-29, 32-38, 40-49; line 19</p> <p>p. 7, Col. A, lines 2-3; Col. B, lines 2-4, 12-14, 17-18; Col. C, lines 9-10, 12-14, 17-18, 21-28, 32-35, 42-49; Col. E, lines 12-14, 17-18, 30-31; Col. F, lines 9-10, 12-15, 17-18, 20-29, 32-38, 40-49; line 19</p> <p>p. 8</p>	(e)	
42	Interchange/Transmission	1	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
	Revenues					
42-1	Transmission/Brokered Power Sales	1	N			
42-1/1	Transmission Revenue	2	N			
42-1/2	Transmission Revenue	3	N			
42-1/2-1	Transmission Revenue	2	N			
42-1/2-1/1	Transmission Entry	2	Y N	Pg. 1, Cols. G, H Lns. 1-6, 9-27 P.2	(d), (e)	G. Yupp
42-1/2-2	Transmission Service Billing Report	1	N			
42-1/2-3	Transmission Service Billing Report	1	N			
42-1/2-4	Transmission Service Billing Report	2	N			
42-1/2-5	Transmission Service Billing Report	2	N			
42-1/2-6	Transmission Service Billing Report	2	N			
42-1/2-7	Transmission Service Billing Report	8	N			
42-1/2-8	Transmission Service Billing Report	7	N			
42-1/2-8/1	Transmission Provider Detail	1	N			
42-1/2-8/2	Multi Hour	1	N			
42-1/2-8/3	Invoice	4	N			
42-1/2-8/4	Invoice Payment	1	N			
42-1/2-8/5	Transmission Revenue Explanation	1	N			
42-1/2-9	Transmission Service Billed Summary	1	N			
42-1/2-9/1	Transmission Service Billing Report	6	N			
42-1/2-9/2	Transmission Service Billing Report	6	N			
42-1/2-9/3	Revision	1	N			
42-1/3	Transmission Revenue	2	N			
42-1/4	Interchange Revenue	1	N			
42-1/4-1	Invoice	2	N			
42-1/5	Transmission Service Billed Summary	2	N			
42-1/6	Transmission Service Billed Summary	2	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
42-2	Interchange/Transmission/Broker Power Sales	1	N			
42-2/1	Interchange	1	N			
42-2/1-1	Interchange Invoice	1	N			
42-2/1-2	Interchange	2	N			
42-2/1-3	Interchange	13	N			
42-2/1-4	Interchange	2	Y	p. 1, Col. G, lines 1-4, 7-27 p. 2, Cols. G, O, lines 8-11, 13, 16-22, 24-26, 28-30, 32, 33, 35, 37-39; Col. R, lines 10, 11, 16-21, 24-26, 28-30, 32, 33, 35, 37-39	(d), (e)	G. Yupp
42-2/1-4/1	Interchange	1	N			
42-2/2	Transmission	2	N			
42-2/3	Transmission	2	N			
44	SJRPP Summary	1	N			
44-1/1	SJRPP January 03	1	N			
44-1/1-1	Cost of Operations	1	Y	All	(e)	O. Lom
44-1/1-2	Carrying Inventory	1	Y	All	(e)	O. Lom
44-1/1-3	Cost of Operations	1	Y	All	(e)	O. Lom
44-1/1-4	Carrying Inventory	1	Y	All	(e)	O. Lom
44-1/1-5	Purchase Power Accrual	1	N			
44-1/1-5/1	Debt Service	1	Y	p. 1, Cols. B, D, lines 6-8; Col. B, line 9; Cols. A-C, lines 27-28; Cols. B, C, line 29	(e)	O. Lom
44-1/1-5/2	Revenue Requirements	3	Y	All	(e)	O. Lom
44-1/1-5/3	Revenue Requirements	3	Y	All	(e)	O. Lom

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
44-1/1-5/4	Debt Service Payment	1	Y	p. 1, Col. A, lines 8-11	(e)	O. Lom
44-1/1-5/4-1	Debt Service	1	Y	All	(e)	O. Lom
44-1/1-5/4-2	Debt Service	2	N			
44-1/1-5/5	Debt Service	1	Y	p. 1, Col. A, lines 8-11	(e)	O. Lom
44-1/1-5/5-1	Debt Service	1	Y	All	(e)	O. Lom
44-1/1-5/5-2	Debt Service	2	N			
44-1/1-5/6	Transmission Capability	1	Y	p. 1, Col. B, lines 7-8; Col. A, B, lines 26-27; Col. B, line 28	(e)	O. Lom
44-1/1-5/6-1	Transmission Capability	1	Y	p. 1, Col. A, lines 7-11	(e)	O. Lom
44-1/1-5/6-1/1	Transmission Capability	1	Y	All	(e)	O. Lom
44-1/1-5/6-1/2	Transmission Capability	1	N			
44-1/1-5/6-2	Transmission Capability	1	Y	p. 1, Col. A, lines 6-10	(e)	O. Lom
44-1/1-5/6-2/1	Transmission Capability	1	Y	All	(e)	O. Lom
44-1/1-5/6-2/2	Transmission Capability	1	N			
44-1/1-5/7	CCRA	1	Y	p. 1, lines 2, 3, 13, 14, 23, 24	(e)	O. Lom
44-1/1-5/7-1	CCRA	1	Y	p. 1, Col. A, lines 7-10	(e)	O. Lom
44-1/1-5/7-2	CCRA	1	N			
44-1/1-5/7-3	CCRA	2	N			
44-1/1-5/8	Property Tax	1	Y	p. 1, line 1	(e)	O. Lom
44-1/1-5/8-1	Property Tax	1	N			
44-1/1-5/8-2	Property Tax	1	N			
44-1/1-5/9	Dismantlement	1	Y	All	(e)	O. Lom

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
44-1/1-5/9-1	Dismantlement	1	Y	All	(e)	O. Lom
44-1/1-5/10	Deferred Interest	1	Y	All	(e)	O. Lom
44-1/1-5/10-1	Deferred Interest	1	Y	All	(e)	O. Lom
44-1/1-5/10-2	Deferred Interest	1	N			
44-1/1-5/10-3	Deferred Interest	1	N			
44-1/1-6	Invoice	1	Y	p. 1, lines 11-13	(e)	O. Lom
44-1/1-6/1	Cost of Inventory	1	Y	All	(e)	O. Lom
44-1/1-7	Cost of Operations	1	Y	All	(e)	O. Lom
44-1/1-7/1	Cost of Operations	3	Y N N	p. 1, Col. A, lines 7-10 p. 2 p. 3	(e)	O. Lom
44-1/1-7/2	Cost of Operations	3	Y N N	p. 1, Col. A, lines 7-10 p. 2 p. 3	(e)	O. Lom
44-1/1-7/3	Cost of Operations	1	Y	All	(e)	O. Lom
44-1/1-7/4	Cost of Operations	1	Y	All	(e)	O. Lom
44-1/2	SJRPP OCT 03	1	N			
44-1/2-1	Cost of Operations	1	Y	All	(e)	O. Lom
44-1/2-2	Carrying Cost of Inv	1	Y	All	(e)	O. Lom
44-1/2-3	Cost of Operations	1	Y	All	(e)	O. Lom
44-1/2-4	Carrying Cost of Inv	1	Y	All	(e)	O. Lom
44-1/2-5	Debt Service	1	Y	All	(e)	O. Lom
44-1/2-5/1	Debt Service	2	Y	p. 1, Col. A, lines 3-5; Col. B, D, lines 7-8; Col. A, B, line 22; Col. A, line 23 p. 2, Cols. B, D, lines	(e)	O. Lom

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
				6-7		
44-1/2-5/1-1	Debt Service	3	Y	All	(e)	O. Lom
44-1/2-5/1-2	Debt Service	2	Y	p. 1, Col. A, lines 7-10 p. 2 - All	(e)	O. Lom
44-1/2-5/2	Accrual Adjustment	1	Y	All	(e)	O. Lom
44-1/2-5/3	Transmission Capability	2	Y	p. 1, Cols. B, D, line 6; Cols. A, B, line 20; Col. A, line 21; Col. B, line 22 p. 2, Cols. A, B, D, line 6; Col. A, lines 20-21	(e)	O. Lom
44-1/2-5/3-1	Transmission Capability	2	Y	p. 1, Col. A, lines 6-10 p. 2 - All	(e)	O. Lom
44-1/2-5/4	CCRA	1	Y	p. 1, lines 2-4, 13-14	(e)	O. Lom
44-1/2-5/4-1	CCRA	1	Y	p. 1, Col. A, lines 6-9	(e)	O. Lom
44-1/2-5/4-2	CCRA	1	N			
44-1/2-5/4-3	CCRA	1	N			
44-1/2-6	Invoice	1	Y	All	(e)	O. Lom
44-1/2-6/1	Cost of Inventory	1	Y	All	(e)	O. Lom
44-1/2-7	Cost of Operations	1	Y	All	(e)	O. Lom
44-1/2-7/1	Cost of Operations	1	Y	p. 1, Col. A, lines 7-10	(e)	O. Lom
44-1/2-7/2	Cost of Operations	1	Y	p. 1, Col. A, lines 6-9	(e)	O. Lom
44-1/2-7/2-1	Cost of Operations	4	N			
44-1/3-1	Suspension Accrual	1	Y	All	(e)	O. Lom
44-2	Recalculation – cost of operations	1	Y	All	(e)	O. Lom
44-2/1	Cost of Operations	13	Y	All	(e)	O. Lom
46-1/1-1	QF Estimate	1	Y	All	(e)	O. Lom
46-1/1-2	QF Actual	1	Y	All	(e)	O. Lom

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
46-1/1-2/1	QF Payment	3	Y N Y	p. 1, Col. A, lines 8-12 p. 2 p.3 - All	(e) (e)	O. Lom
46-1/1-2/2	QF Payment	3	Y N Y	p. 1, Col. A, lines 8-12 p. 2 p. 3 - All	(e) (e)	O. Lom
46-1/1-2/3	QF Payment	3	Y N Y	p. 1, Col. A, lines 8-12 p. 2 p. 3 - All	(e) (e)	O. Lom
46-1/1-2/4	QF Payment	3	Y N Y	p. 1, Col. A, lines 8-13 p. 2 p. 3 - All	(e) (e)	O. Lom
46-1/1-2/5	QF Payment	3	Y N Y	p. 1, Col. A, lines 8-11 p. 2 p. 3 - All	(e) (e)	O. Lom
46-1/1-2/6	QF Payment	3	Y N Y	p. 1, Col. A, lines 8-13 p. 2 p. 3 - All	(e) (e)	O. Lom
46-1/1-2/6-1	Capacity Payment	1	Y	All	(e)	O. Lom
46-1/1-2/6-2	Capacity Agreement	2	N			
46-1/1-2/7	QF Payment	3	Y N Y	p. 1, Col. A, lines 9-12 p. 2 p. 3 - All	(e) (e)	O. Lom
46-1/1-2/7-1	Capacity Agreement	2	N			
46-2/1-1	QF Estimate	1	Y	All	(e)	O. Lom
46-2/1-2	QF Actual	1	Y	All	(e)	O. Lom
46-2/1-2/1	QF Payment	3	Y N Y	p. 1, Col. A, lines 8-12 p. 2 p. 3 - All	(e) (e)	O. Lom
46-2/1-2/2	QF Payment	3	Y	p. 1, Col. A, lines 8-12	(e)	O. Lom

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
			N Y	p. 2 p. 3 – All	(e)	
46-2/1-2/3	QF Payment	3	Y N Y	p. 1, Col. A, lines 8-12 p. 2 p. 3 - All	(e) (e)	O. Lom
46-2/1-2/4	QF Payment	3	Y N Y	p. 1, Col. A, lines 8-13 p. 2 p. 3 – All	(e) (e)	O. Lom
46-2/1-2/5	QF Payment	3	Y N Y	p. 1, Col. A, lines 8-11 p. 2 p. 3 – All	(e) (e)	O. Lom
46-2/1-2/6	QF Payment	3	Y N Y	p. 1, Col. A, lines 8-13 p. 2 p. 3 – All	(e) (e)	O. Lom
46-2/1-2/6-1	Capacity Payment	1	Y	All	(e)	O. Lom
46-2/1-2/7	QF Payment	3	Y N Y	p. 1, Col. A, lines 9-12 p. 2 p. 3 - All	(e) (e)	O. Lom
47-1/1	Acct 565.120 – Jan 2003	1	N			
47-1/1-1	Transmission	1	Y	p. 1, Col. A, lines 18, 27; Col. E, lines 5, 24, 27; Col. F, lines 5, 8; Col. G, line 5; Col. H, lines 24, 26	(d), (e)	G. Yupp
47-1/1-1/1	Jan 03 Estimate	2	N			
47-1/1-1/1-1	Jan 03 Actual	2	N			
47-1/1-1/1-1/1	Jan 03 Actual	2	N			
47-1/1-1/2	Jan 03 Estimate	2	N			
47-1/1-1/2-1	Jan 03 Actual	3	N			
47-1/1-1/3	Jan 03 Actual	1	N			
47-1/1-1/3-	Agreement	3	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
1						
47-1/1-2	Jan – Estimate/Actual	1	Y	p. 1, Col. A, lines 3, 6, 9, 12, 19; Col. B, lines 1, 2, 4, 5, 7, 8, 10, 11, 13-15, 18, 20; Col. C, lines 1, 5, 7, 11, 13-15, 18, 20	(d), (e)	G. Yupp
47-1/1-2/1	Jan 03 Actual	1	Y	p. 1, lines 7-10; Cols. A, C, lines 13, 14, 16, 17, 20-23; Col. D, lines 13, 14, 16-25	(d), (e)	G. Yupp
47-1/1-3	Dec 02 – Estimate/Actual	2	N			
47-1/1-4	Dec 02 – Estimate/Actual	1	Y	p. 1, Col. A, lines 3, 6, 9, 12, 19; Col. B, lines 1, 2, 4, 5, 7, 8, 10, 11, 13, 18, 20, ; Col. C, lines 1, 5, 7, 11, 13, 18, 20	(d), (e)	G. Yupp
47-1/1-4/1	Actual Dec 02	1	Y	p. 1, lines 7-9; Cols. A, C, lines 12, 13, 15, 16, 19, 20, 21; Col. D, lines 12, 13, 15-25	(d), (e)	G. Yupp
47-2/1	Acct 565.120 – April 2003	1	N			
47-2/1-1	Transmission	1	Y	p. 1, Col. A, lines 18, 20, 22, 30; Col. D, lines 6, 27, 30; Col. E, lines 6, 9; Col. F, line 6	(d)	G. Yupp
47-2/1-1/1	Estimate Transmission	2	N			
47-2/1-1/1-1	Invoice	1	N			
47-2/1-1/2	Estimate Transmission	1	N			
47-2/1-1/3	Estimate Transmission	2	N			
47-2/1-1/3-1	Invoice	1	N			
47-2/1-1/4	Estimate Transmission	1	N			
47-2/1-1/4-1	Agreement	2	N			
47-2/1-1/4-2	Agreement	2	N			
47-2/1-1/5	Estimate Transmission	1	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
47-2/1-2	Estimate/Actual Transmission	1	Y	p. 1, Col. A, lines 5, 8, 11, 14, 21; Col. B, lines 1, 4, 6, 9, 10, 12, 15, 20, 22; Col. C, lines 1-3, 7, 9, 13, 15, 20, 22	(d), (e)	G. Yupp
47-2/1-2/1	Invoice	1	Y	p. 1, lines 3, 5-7; Cols. A, C, lines 9, 10, 12, 13, 16-18, 20, 21; Col. D, lines 9, 10, 12-18, 20-23	(d), (e)	G. Yupp
47-2/1-3	Invoice	2	N			
47-2/1-4	Estimate/Actual Transmission	2	N			
47-2/1-4/1	Invoice	1	N			
47-2/1-5	Actual Transmission	2	N			
47-2/1-5/1	Invoice	1	N			
47-2/1-6	Estimate/Actual Transmission	1	Y	p. 1, Col. A, lines 3, 6, 9, 12, 19; Col. B, lines 1, 2, 4, 5, 7, 8, 10, 11, 13, 18-20; Col. C, lines 1, 5, 7, 11, 13, 18, 20	(d), (e)	G. Yupp
47-2/1-6/1	Invoice	1	Y	p. 1, lines 1-3; Cols. A, C, lines 7, 8, 10, 11, 14-16; Col. D, lines 7, 8, 10-18	(d), (e)	G. Yupp
47-2/1-7	Actual Transmission	2	N			
47-2/1-7/1	Invoice	1	N			
47-2/1-8	Invoice	1	N			
47-2/1-8/1	Invoice Payment	1	N			
52	Summary	1	N			
52-2/1	FINS 506.075	27	Y N Y	p. 1, Col. C, lines 4-6; Col. D, line 5 p. 2 p. 3 p. 4 p. 5, Cols. H, K, lines 1-5, 7-8, 12-15, 17-20; Col. M, lines 1-23;	(c), (d) (c), (d)	F. Irizarry

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				<p>Col. N, lines 16-20</p> <p>p. 6, Cols. H, K, lines 1-16, 18-30, 32-42; Col. M, lines 1-43</p> <p>p. 7, Cols. H, K, lines 1-15, 19-27, 29-42; Col. M, lines 1-42; Col. N, lines 29-41</p> <p>p. 8, Cols. H, K, lines 1-45, 47; Col. M, lines 1-47; Col. N, lines 29-41, 46-50</p> <p>p. 9, Cols. H, K, lines 1-2, 4-47; Col. M, lines 1-47; Col. N, lines 1A, 2A, 1-11</p> <p>p. 10, Cols. H, K, lines 1-8, 10-47; Col. M, lines 1-47</p> <p>p. 11, Col. H, lines 1-12, 14, 16, 18-32, 34-41; Col. K, lines 1-12, 18-32, 34-41; Col. M, lines 1-41; Col. N, lines 18-19</p> <p>p. 12, Cols. H, K, lines 1-41, 45; Col. M, lines 1-45</p> <p>p. 13, Col. F, lines 15, 19; Cols. I, L, lines 1-7, 9, 11-12, 14-16, 18-20, 22-27, 32-35; Col. M, line 31; Col. N, lines 1-30, 32-35; Col. O, lines 8-12, 31-36</p> <p>p. 14, Cols. H, K, lines 2, 4, 6, 8-15, 19-24, 26, 30-31; Col. M, lines 1-31; Col. N, lines 8-15, 19-22</p> <p>p. 15, Col. F, lines 5, 9; Col. I, lines 2-3, 5, 7-12, 14-23, 27-28, 30, 32-34; Col. L, lines 2-3, 5, 8-12, 14-23, 27-28, 30, 32-34; Col. N, lines 1-34; Col. O, lines 1-6</p> <p>p. 16, Col. E, line 32; Col. H, lines 1-5, 9, 11-13, 15-28, 33-35; Col. K, lines 1-5, 9, 11-13, 17-28, 33-35; Col. M, lines 1-31, 33-</p>		

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
				36 p. 17, Col. E, line 15; Cols. H, K, lines 1, 3-6, 10-13, 16, 18-32; Col. M, lines 1-14, 16-35; Col. N, lines 1-6 p. 18, Col. M, line 1 p. 19, Col. G, lines 1-3, 5, 9-10, 12-13, 17, 19-21; Col. M, lines 1-21 p. 20, Col. G, lines 4-5, 9, 13, 17, 19, 23-24; Col. M, lines 1-25 p. 21, Col. G, lines 1-2, 6, 8, 10, 12, 16-18, 20-21; Col. M, lines 1-25 p. 22, Col. O, lines 1, 5, 9, 13, 17; Col. P, lines 1-19 p. 23, Col. P, lines 1-2 p. 24-27		
			N			
52-2/1-1	Invoice	1	Y	p. 1, Col. A, lines 2-6, 9-23, 30-35; Col. B, lines 1-7; Col. C, lines 9-11; Col. E, lines 19-23, 25, 28	(d)	F. Irizarry
52-2/1-1/1	Request 28	1	Y	p. 1, lines 5-6	(c)	F. Irizarry
52-2/1-2	Invoice	3	Y	p. 1, Col. C, lines 2-15; Col. D, lines 3-15; lines 16-19 p. 2 Col. A, lines 1-3, 6, 17, 19, 22, 25, 27, 29, 32, 36; Col. C, lines 6-8; Col. D, line 1; Cols. B-J, lines 18, 20-21, 23-24, 26, 28,	(c), (d)	F. Irizarry

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
				30-31, 33-34, 37; lines 35, 38, 42-44; Col. D, lines 39-41 p. 3, Col A, lines 1-3, 6, 17, 20, 23, 25, 28, 31; Col. C, lines 6-8; Col. D, line 1; Cols. B-J, lines 18-19, 21-22, 24, 26-27, 29-30, 32-33; line 34; Col. L, lines 35-37; lines 38-40		
52-2/1-3	Invoice	3	Y	p. 1, lines 1-3, 5-8; Cols. A, B, D, E, lines 12-19; lines 20-22; Col. E, lines 25-28; Cols. A, B, E, line 29 p. 2, lines 4-7, 10, 12, 25, 37-40 p. 3, lines 1-6, 9-10, 12-18, 20, 24	(c), (d)	F. Irizarry
52-3/1	FINS 549.075	15	Y N Y	p. 1, Col. C, line 4; line 11 p. 2-4 p. 5, Col. E, line 2; Cols. H, K, M, lines 1-34 p. 6, Col. E, lines 3, 14, 18-19, 23; Col. H, lines 1-8, 10-12, 14-15, 17-18, 21-42; Col. M, lines 1-18, 20-42; Col. N, lines 12-16 p. 7, Col. E, lines 31, 33, 39; Cols. H, K, lines 1-27, 31, 33, 37-39; Col. M, lines 1-39; Col. N, lines 31-36, 39; lines 40-43 p. 8, Col. E, lines 4, 13; Col. H, lines 2, 4, 9, 14, 16, 18, 20-26; Col. K, lines 2, 4, 9, 14, 16, 18, 21-26; Col. M, lines 1-7, 9-12, 14-29; Col. N, lines 3-12, 14-19 p. 9, Col. H, lines 1-2, 4-7, 9-11, 15-19, 21-23; Col. K, lines 1-2, 5-7, 9-11, 15-19, 21-23; Col. M, lines 1-27 p. 10, Cols. G-J, lines 1, 5-6, 10; Col. M,	(c), (d) (c), (d)	F. Irizarry

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
			N	lines 1-14 p. 11-15		
52-3/1-1	Invoice	3	Y	p. 1, lines 2, 9-11, 13; Cols. C-F, lines 15-29 p. 2, line 7; Cols. C-F, lines 12-26 p. 3, line 7; Cols. C-F, lines 12-21; line 22	(c), (d)	F. Irizarry
52-4/1	FINS 524.220	1	N			
52-4/2	FINS M&S	3	N			
52-4/2-1	M&S	1	N			
52-4/2-1/1	M&S	3	N			
52-4/2-1/2	Request 32	1	N			
52-4/3	FINS Payroll	11	N			
52-4/4	FINS Cash Voucher	22	N			
52-4/4-1	Cash Voucher Sample	3	N			
52-4/4-1/1	Cash Voucher Sample	1	N			
52-4/4-2	Cash Voucher Sample	2	Y	p. 1, Cols. A, C-F, lines 11-19; Col. A, lines 23-31 p. 2, lines 15, 18-20	(d)	T. Jones
52-4/4-2/1	Cash Voucher Sample	2	N			
52-4/4-3	Cash Voucher Sample	1	N			
52-4/4-3/1	Cash Voucher Sample	8	Y	p. 1, Cols. E-F, lines 31, 35, 39 p. 2, Cols. E-F, lines 7, 12, 17, 30; Col. D, lines 35, 37 p. 3, Cols. E-F, lines	(d)	T. Jones

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
				8, 21, 30 p. 4, Cols. E-F, line 16; Col. D, lines 20-21; Cols. E-F, line 28; Col. D, line 32 p. 5, Cols. E-F, line 5; Col. D, line 12; Cols. E-F, lines 21, 28 p. 6, Cols. E-F, line 11; Col. D, line 18; Cols. E-F, lines 28, 40 p. 7, Col. D, lines 9, 11; Cols. E-F, line 17; Col. D, lines 21-22; Cols. E-F, lines 34, 41 p. 8, Col. D, line 6; Col. F, lines 13-14; line 16		
52-4/4-3/1-1	Cash Voucher Sample	6	Y	All	(d)	T. Jones
52-4/4-3/1-2	Cash Voucher Sample	6	N			
52-4/4-4	Cash Voucher Sample	1	N			
52-4/5	FINS Journal Voucher	11	N			
52-4/6	FINS Vehicle	7	N			
52-4/6-1	Vehicle Sample Item	2	Y	p. 1, Cols. B, D, line 5; Cols. B-D, line 6; Cols. B-D, F, line 8; Cols. B, D, lines 10, 11, P.2	(c)	T. Jones
52-4/6-2	Vehicle Usage	1	Y	p. 1, Col. A, lines 1-45	(c)	T. Jones
57-2	NRC 04 Projection	1	N			
57-3	NRC 04 Projection	1	N			
57-3/1	NRC 04 Projection	2	N			
57-3/2	NRC 04 Projection	1	N			
57-3/4	NRC Invoice Recap	1	N			
57-3/4-1	NRC Invoices 02	8	N			
57-3/4-2	NRC Invoices 03	8	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
57-3/4-3	NRC Invoices 04	2	N			
57-4	NRC 04 Projection	3	N			
57-4/1	NRC Invoice Recap	1	N			
57-4/1-1	NRC Invoices 02	8	N			
57-4/1-2	NRC Invoices 03	8	N			
57-4/1-3	NRC Invoices 04	2	N			