

REVISED EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers,
AUDIT: Capacity Cost Audit from
 January 1 – December 31, 2003
Docket No: 110001-EI
AUDIT CONTROL NO: 04-022-4-1
DATE: May 17, 2011
REVISED: August 22, 2011

| Workpaper No. | Description | No. of Pages | Conf Y/N | Line No./Col No. | Florida Statute 366.903(3) Subsection | Affiant |
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| 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) | D. Rodriguez |
| 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- | (e) | D. Rodriguez |

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| | | | Y | 28A; Col. E, lines 8-9, 19A, 21A, 22A, 26A-29A; line 31 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 | (e) | |
| | | | Y | 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 | (e) | |
| | | | N | p. 5 | | |
| | | | Y | 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 | (e) | |
| | | | Y | 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 | (e) | |
| | | | N | p. 8 | | |
| 42 | Interchange/Transmission Revenues | 1 | N | | | |
| 42-1 | Transmission/Brokered Power Sales | 1 | N | | | |
| 42-1/1 | Transmission Revenue | 2 | N | | | |

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| 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. 13-20 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 | | | |
| 42-2 | Interchange/Transmission/Broker Power Sales | 1 | N | | | |
| 42-2/1 | Interchange | 1 | N | | | |
| 42-2/1-1 | Interchange Invoice | 1 | N | | | |

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| 42-2/1-2 | Interchange | 2 | N | | | |
| 42-2/1-3 | Interchange | 13 | N | | | |
| 42-2/1-4 | Interchange | 2 | N Y | p. 1 p. 2, Cols. G, O, R, lines 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 | N | | | |
| 44-1/1-2 | Carrying Inventory | 1 | N | | | |
| 44-1/1-3 | Cost of Operations | 1 | N | | | |
| 44-1/1-4 | Carrying Inventory | 1 | N | | | |
| 44-1/1-5 | Purchase Power Accrual | 1 | N | | | |
| 44-1/1-5/1 | Debt Service | 1 | N | | | |
| 44-1/1-5/2 | Revenue Requirements | 3 | N | | | |
| 44-1/1-5/3 | Revenue Requirements | 3 | N | | | |
| 44-1/1-5/4 | Debt Service Payment | 1 | Y | p. 1, Col. A, lines 8-11 | (e) | G. Yupp |
| 44-1/1-5/4-1 | Debt Service | 1 | N | | | |
| 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) | G. Yupp |
| 44-1/1-5/5-1 | Debt Service | 1 | N | | | |

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| 44-1/1-5/5-2 | Debt Service | 2 | N | | | |
| 44-1/1-5/6 | Transmission Capability | 1 | N | | | |
| 44-1/1-5/6-1 | Transmission Capability | 1 | N | | | |
| 44-1/1-5/6-1/1 | Transmission Capability | 1 | Y | All | (e) | G. Yupp |
| 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) | G. Yupp |
| 44-1/1-5/6-2/1 | Transmission Capability | 1 | N | | | |
| 44-1/1-5/6-2/2 | Transmission Capability | 1 | N | | | |
| 44-1/1-5/7 | CCRA | 1 | N | | | |
| 44-1/1-5/7-1 | CCRA | 1 | Y | p. 1, Col. A, lines 7-10 | (e) | G. Yupp |
| 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 | N | | | |
| 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 | N | | | |
| 44-1/1-5/9-1 | Dismantlement | 1 | N | | | |
| 44-1/1-5/10 | Deferred Interest | 1 | N | | | |
| 44-1/1-5/10-1 | Deferred Interest | 1 | N | | | |
| 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) | G. Yupp |

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| 44-1/1-6/1 | Cost of Inventory | 1 | N | | | |
| 44-1/1-7 | Cost of Operations | 1 | N | | | |
| 44-1/1-7/1 | Cost of Operations | 3 | Y N N | p. 1, Col. A, lines 7-10 p. 2 p. 3 | (e) | G. Yupp |
| 44-1/1-7/2 | Cost of Operations | 3 | Y N N | p. 1, Col. A, lines 7-10 p. 2 p. 3 | | G. Yupp |
| 44-1/1-7/3 | Cost of Operations | 1 | N | | | |
| 44-1/1-7/4 | Cost of Operations | 1 | N | | | |
| 44-1/2 | SJRPP OCT 03 | 1 | N | | | |
| 44-1/2-1 | Cost of Operations | 1 | N | | | |
| 44-1/2-2 | Carrying Cost of Inv | 1 | N | | | |
| 44-1/2-3 | Cost of Operations | 1 | N | | | |
| 44-1/2-4 | Carrying Cost of Inv | 1 | N | | | |
| 44-1/2-5 | Debt Service | 1 | N | | | |
| 44-1/2-5/1 | Debt Service | 2 | N | | | |
| 44-1/2-5/1-1 | Debt Service | 3 | N | | | |
| 44-1/2-5/1-2 | Debt Service | 2 | Y N | p. 1, Col. A, lines 7-10 p. 2 | (e) | G. Yupp |
| 44-1/2-5/2 | Accrual Adjustment | 1 | N | | | |
| 44-1/2-5/3 | Transmission Capability | 2 | N | | | |
| 44-1/2-5/3-1 | Transmission Capability | 2 | Y N | p. 1, Col. A, lines 6-10 p. 2 | (e) | G. Yupp |
| 44-1/2-5/4 | CCRA | 1 | N | | | |
| 44-1/2-5/4-1 | CCRA | 1 | Y | p. 1, Col. A, lines 6-9 | (e) | G. Yupp |
| 44-1/2-5/4-2 | CCRA | 1 | N | | | |
| 44-1/2-5/4-3 | CCRA | 1 | N | | | |

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| 44-1/2-6 | Invoice | 1 | N | | | |
| 44-1/2-6/1 | Cost of Inventory | 1 | N | | | |
| 44-1/2-7 | Cost of Operations | 1 | N | | | |
| 44-1/2-7/1 | Cost of Operations | 1 | Y | p. 1, Col. A, lines 7-10 | (e) | G. Yupp |
| 44-1/2-7/2 | Cost of Operations | 1 | Y | p. 1, Col. A, lines 6-9 | (e) | G. Yupp |
| 44-1/2-7/2-1 | Cost of Operations | 4 | N | | | |
| 44-1/3-1 | Suspension Accrual | 1 | N | | | |
| 44-2 | Recalculation – cost of operations | 1 | N | | | |
| 44-2/1 | Cost of Operations | 13 | N | | | |
| 46-1/1-1 | QF Estimate | 1 | Y | All | (e) | G. Yupp |
| 46-1/1-2 | QF Actual | 1 | Y | All | (e) | G. Yupp |
| 46-1/1-2/1 | QF Payment | 3 | Y N Y | p. 1, Col. A, lines 8-12 p. 2 p.3 - All | (e) | G. Yupp |
| 46-1/1-2/2 | QF Payment | 3 | Y N Y | p. 1, Col. A, lines 8-12 p. 2 p. 3 - All | (e) | G. Yupp |
| 46-1/1-2/3 | QF Payment | 3 | Y N Y | p. 1, Col. A, lines 8-12 p. 2 p. 3 - All | (e) | G. Yupp |
| 46-1/1-2/4 | QF Payment | 3 | Y N Y | p. 1, Col. A, lines 8-13 p. 2 p. 3 - All | (e) | G. Yupp |
| 46-1/1-2/5 | QF Payment | 3 | Y N Y | p. 1, Col. A, lines 8-11 p. 2 p. 3 – All | (e) | G. Yupp |

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| 46-1/1-2/6 | QF Payment | 3 | Y N Y | p. 1, Col. A, lines 8-13 p. 2 p. 3 – All | (e) | G. Yupp |
| 46-1/1-2/6-1 | Capacity Payment | 1 | Y | All | (e) | G. Yupp |
| 46-1/1-2/6-2 | Capacity Agreement | 2 | N | | | |
| 46-1/1-2/7 | QF Payment | 3 | Y N N | p. 1, Col. A, lines 9-12 p. 2 p. 3 | (e) (e) | G. Yupp |
| 46-1/1-2/7-1 | Capacity Agreement | 2 | N | | | |
| 46-2/1-1 | QF Estimate | 1 | Y | All | (e) | G. Yupp |
| 46-2/1-2 | QF Actual | 1 | Y | All | (e) | G. Yupp |
| 46-2/1-2/1 | QF Payment | 3 | Y N Y | p. 1, Col. A, lines 8-12 p. 2 p. 3 – All | (e) | G. Yupp |
| 46-2/1-2/2 | QF Payment | 3 | Y N Y | p. 1, Col. A, lines 8-12 p. 2 p. 3 – All | (e) | G. Yupp |
| 46-2/1-2/3 | QF Payment | 3 | Y N Y | p. 1, Col. A, lines 8-12 p. 2 p. 3 - All | (e) | G. Yupp |
| 46-2/1-2/4 | QF Payment | 3 | Y N Y | p. 1, Col. A, lines 8-13 p. 2 p. 3 – All | (e) | G. Yupp |
| 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) | G. Yupp |
| 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) | G. Yupp |
| 46-2/1-2/6-1 | Capacity Payment | 1 | Y | All | (e) | G. Yupp |

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| 46-2/1-2/7 | QF Payment | 3 | Y N N | p. 1, Col. A, lines 9-12 p. 2 p. 3 | (e) | G. Yupp |
| 47-1/1 | Acct 565.120 – Jan 2003 | 1 | N | | | |
| 47-1/1-1 | Transmission | 1 | N | | | |
| 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 | | | |
| 47-1/1-1/3-1 | Agreement | 3 | N | | | |
| 47-1/1-2 | Jan – Estimate/Actual | 1 | N | | | |
| 47-1/1-2/1 | Jan 03 Actual | 1 | N | | | |
| 47-1/1-3 | Dec 02 – Estimate/Actual | 2 | N | | | |
| 47-1/1-4 | Dec 02 – Estimate/Actual | 1 | N | | | |
| 47-1/1-4/1 | Actual Dec 02 | 1 | N | | | |
| 47-2/1 | Acct 565.120 – April 2003 | 1 | N | | | |
| 47-2/1-1 | Transmission | 1 | N | | | |
| 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 | | | |

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| | | | Y | N, lines 16-20 | | |
| | | | Y | p. 6, Cols. H, K, lines 1-16, 18-30, 32-42; Col. M, lines 1-43 | | |
| | | | Y | p. 7, Cols. H, K, lines 1-15, 19-27, 29-42; Col. M, lines 1-42; Col. N, lines 29-41 | | |
| | | | Y | p. 8, Cols. H, K, lines 1-45, 47; Col. M, lines 1-47; Col. N, lines 29-41, 46-50 | | |
| | | | Y | p. 9, Cols. H, K, lines 1-2, 4-47; Col. M, lines 1-47; Col. N, lines 1A, 2A, 1-11 | | |
| | | | Y | p. 10, Cols. H, K, lines 1-8, 10-47; Col. M, lines 1-47 | | |
| | | | Y | 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 | | |
| | | | Y | p. 12, Cols. H, K, lines 1-41, 45; Col. M, lines 1-45 | | |
| | | | Y | 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 | | |
| | | | Y | 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 | | |
| | | | Y | 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 | | |
| | | | Y | 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- | | |

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| | | | Y | 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 | | |
| | | | Y | p. 18, Col. M, line 1 | | |
| | | | Y | p. 19, Col. G, lines 1-3, 5, 9-10, 12-13, 17, 19-21; Col. M, lines 1-21 | | |
| | | | Y | p. 20, Col. G, lines 4-5, 9, 13, 17, 19, 23-24; Col. M, lines 1-25 | | |
| | | | Y | p. 21, Col. G, lines 1-2, 6, 8, 10, 12, 16-18, 20-21; Col. M, lines 1-25 | | |
| | | | Y | p. 22, Col. O, lines 1, 5, 9, 13, 17; Col. P, lines 1-19 | | |
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| | | | N | p. 24-27 | | |
| 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) | J.C. Bullock |
| 52-2/1-1/1 | Request 28 | 1 | Y | p. 1, lines 5-6 | (c) | J.C. Bullock |
| 52-2/1-2 | Invoice | 3 | Y | p. 1, Col. C, lines 2-15; Col. D, lines 3-15; lines 16-19 | (c), (d) | J.C. Bullock |
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| 52-2/1-3 | Invoice | 3 | Y Y 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) | J.C. Bullock |
| 52-3/1 | FINS 549.075 | 15 | Y N Y Y Y Y Y Y N | 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, lines 1-14 p. 11-15 | (c), (d) (c), (d) | J.C. Bullock |
| 52-3/1-1 | Invoice | 3 | Y Y 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) | J.C. Bullock |
| 52-4/1 | FINS 524.220 | 1 | N | | | |
| 52-4/2 | FINS M&S | 3 | N | | | |

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| 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 Y | p. 1, Cols. A, C-F, lines 11-19; Col. A, lines 23-31 p. 2, lines 15, 18-20 | (d) | S. Stamm |
| 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 Y Y Y Y Y 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 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 | (d) | S. Stamm |

| Workpaper No. | Description | No. of Pages | Conf Y/N | Line No./Col No. | Florida Statute 366.903(3) Subsection | Affiant |
|---------------|----------------------|--------------|------------|--|---------------------------------------|----------|
| | | | Y | 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) | S. Stamm |
| 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 N | 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) | S. Stamm |
| 52-4/6-2 | Vehicle Usage | 1 | Y | p. 1, Col. A, lines 1-45 | (c) | S. Stamm |
| 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 | | | |
| 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 | | | |