

REVISED EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT: FPL, Capacity Cost Recovery Clause
DOCKET NO: 090001-EI
AUDIT CONTROL NO: 05-031-4-1
REVISED: April 30, 2009

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No. / Col No.	Florida Statute 366.903 (3) Subsection	Affiant
9	List of Internal Audits	1	Y	All	(b)	R. Onsgard
41-2/1	Account numbers on capacity revenue calculation	17	Y	p. 1, Col. A, lines 1-30 p. 2, Col. A, lines 1-17 p. 3, Col. A, lines 1-30 p. 4, Col. A., line 1 p. 5, Col. A., lines 1-30 p. 6, Col. A, lines 1-30 p. 7, Col. A, lines 1-30 p. 8, Col. A, lines 1-30 p. 9, Col. A, lines 1-28 p. 10, Col. A, lines 1-3 p. 11, Col. A, lines 1-30 p. 12, Col. A, lines 1-30 p. 13, Col. A, lines 1-17 p. 14, Col. A, lines 1-7 p. 15, Col. A, lines 1-23 p. 16, Col. A, lines 1-3 p. 17, Col. A, lines 1-2	(e)	T. Keith
41-2/2	Billing Statements	16	Y	p. 1, Col. A, line 3, Col. B Col. B, lines 5-30 Col. C, lines 3, 6, 10-12, 15-16 Col. D, lines 8-9, 21A-28A Col. E, lines 8-9, 21A-28A Col. F, lines 8-9, 19A-31A, line 31 p. 2, Col. A, line 3, Col. B Col. B, lines 5-30	(e)	T. Keith

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

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No. / Col No.	Florida Statute 366.903 (3) Subsection	Affiant
			N Y	Col. C, lines 3, 6, 10-12, 15-16 Col. D, lines 8-9, 21A-28A Col. E, lines 8-9, 21A-28A Col. F, lines 8-9, 19A-31A, line 31 p. 3, Col. A, line 3 Col. B Col. B, line 5-30 Col. C, lines 3, 6, 10-12, 15-16 Col. D, lines 8-9, 21A-28A Col. E, lines 8-9, 21A-28A Col. F, line 8-9, 19A-31A, line 31 p. 4, Col. A, line 3, Col. B Col. B, lines 5-30 Col. C, lines 3, 6, 10-12, 15-16 Col. D, lines 8-9, 21A-28A Col. E, lines 8-9, 21A-28A Col. F, lines 8-9, 19A-31A, line 31 p. 5 p. 6, Col. A, line 3, col. B Col. B, lines 5-30 Col. C, lines 3, 6, 10-12, 15-16 Col. D, lines 8-9, 21A-28A Col. E, lines 8-9, 21A-28A Col. F, lines 8-9, 19A-31A, line 31 p. 7, Col. A, line 3, Col. B Col. B, line 5-30 Col. C, lines 3, 6, 10-12, 15-16 Col. D, lines 8-9, 21A-28A		

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No. / Col No.	Florida Statute 366.903 (3) Subsection	Affiant
				Col. E, lines 8-9, 21A-28A Col. F, lines 8-9, 19A-31A, line 31 p. 8, Col. A, line 3, col. B Col. B, lines 5-30 Col. C, lines 3, 6, 10-12, 15-16 Col. D, lines 8-9, 21A-28A Col. E, lines 8-9, 21A-28a Col. F, lines 8-9, 19A-31A, line 31 p. 9, Col. A, line 3, Col. B Col. B, lines 5-30 Col. C, liens 3, 6, 10-12, 15-16 Col. D, lines 8-9, 21A-28A Col. E, lines 8-9, 21A-28A Col. F, lines 8-9, 19A-31A, line 31 p. 10, Col. A, line 3, Col. B Col. B, lines 5-30 Col. C, lines 3, 6, 10-12, 15-16 Col. D, lines 8-9, 21A-28A Col. E, lines 8-9, 21A-28A Col. F, lines 8-9, 19A-31A, line 31 p. 11, Col. A, line 3, Col. B Col. B, lines 5-30 Col. C, lines 3, 6, 10-12, 15-16 Col. D, lines 8-9, 21A-28A Col. E, lines 8-9, 21A-28A Col. F, lines 8-9, 19A-31A, line 31 p. 12, Col. A, line 3,		

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			N N	Col. B Col. B, lines 5-30 Col. C, lines 3, 6, 10-12, 15-16 Col. D, lines 8-9, 21A-28A Col. E, lines 8-9, 21A-28A Col. F, lines 8-9, 19A-31A, line 31 p. 13, Col. A, line 3, Col. B Col. B, lines 5-30 Col. C, lines 3, 6, 10-12, 15-16 Col. D, lines 8-9, 21A-28A Col. E, lines 8-9, 21A-28A Col. F, lines 8-9, line 31 p. 14, Col. A, line 3, Col. B Col. B, lines 5-30 Col. C, lines 3, 6, 10-12, 15-16 Col. D, lines 8-9, 21A-28A Col. E, lines 8-9, 21A-28A Col. F, lines 8-9, 19A-31A, line 31 p. 15 p. 16		
42-1	QF-Actual Purchased Power & Other Billing Summary	1	Y	All	(e)	O. Lom
42-2	QF-Actual Purchased Power & Other Billing Summary	1	Y	All	(e)	O. Lom
43-1	1988 Agreement	2	Y	All	(e)	O. Lom
43-1/1	Check Request	1	N			
43-1/1-1	Actual Purchased Power & Other Billing Summary	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
43-1/1-2	UPS Administrative Cost	1	N			
43-2	1988 Agreement	2	Y	All	(e)	O. Lom
43-2/1	Check Request	1	N			
43-2/1-1	Check Request	2	N Y	p. 1 p. 2, All	(e)	O. Lom
43-2/1-2	Actual Purchased Power & Other Billing Summary	1	Y	All	(e)	O. Lom
43-2/1-3	UPS Administrative Cost	1	N			
44-1	SJRPP Purchased Power Actual	3	Y	p. 1, All p. 2 Col. A, lines 8-10 Col. C, lines 12-20 Col. D, lines 12-19 p. 3, All	(e)	O. Lom
44-1/1	Billing No. 205	1	Y	All	(e)	O. Lom
44-1/1-1	Invoice No. 205	1	Y	Col. B, line 9 Col. C, lines 12-20 Col. D, lines 12-19	(e)	O. Lom
44-1/2	Debit Service	2	Y	p. 1 Col. A, lines 2-4, 20-21 Col. B, lines 5-6, 20-22 Col. D, lines 5-6 p. 2 Col. A, lines 2-4 21-22 Col. B, lines 6-7, 23 Col. D, lines 6-7	(e)	O. Lom
44-1/2-1	SJRPP Revenue Requirements	3	Y	All	(e)	O. Lom
44-1/2-2	Debit Service	2	Y	All	(e)	O. Lom
44-1/2-2/1	Check Request	2	Y	p. 1, lines 7-10 p. 2, lines 7-10	(e)	O. Lom
44-1/3	Transmission Capability	1	Y	Col. A, lines 2-4, 20-21 Col. B, lines 6, 20-22 Col. C, line 5	(e)	O. Lom

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No. / Col No.	Florida Statute 366.903 (3) Subsection	Affiant
				Col. E, lines 6		
44-1/3-1	Semi-Annual Transmission Billing	2	Y	All	(e)	O. Lom
44-1/3-1/1	Check Request	2	Y	p. 1, lines 6-10 p. 2, lines 6-10	(e)	O. Lom
44-1/4	CCRA Payment Schedule	1	Y	Col. A, lines 2-4, 13-14	(e)	O. Lom
44-1/4-1	CCRA Payment Schedule	2	Y	All	(e)	O. Lom
44-1/4-1/1	Check Request	2	Y	p. 1, line 6-9 p. 2, line 6-9	(e)	O. Lom
44-1/5	Property Taxes	2	Y	p. 1, Col. A, line 5 Col. B, line 5 p. 2, All	(e)	O. Lom
44-1/5-1	Property Taxes	1	Y	Line 8	(e)	O. Lom
44-1/6	Cost of Operations	1	Y	All	(e)	O. Lom
44-1/6-1	Check Request	2	Y	p. 1, lines 6-9 p. 2, lines 6-9	(e)	O. Lom
44-1/6-2	Billing #206	1	Y	All	(e)	O. Lom
44-1/6-2/1	Fuel Inventory Analysis	4	Y	All	(e)	O. Lom
44-1/6-2/1-1	Reimbursement of JEA's Cost of Coal & Petcoke	3	Y	All	(e)	O. Lom
44-1/6-2/1-1/1	Check Request	2	Y	p. 1, lines 6-9 p. 2, lines 6-9	(e)	O. Lom
44-1/6-3	Interest Received	2	Y	All	(e)	O. Lom
44-2	SJRPP Purchased Power Accrual	3	Y	p. 1, All p. 2, line 10, Col. C, Lines 13-21, Col. D, Lines 13-20 p. 3, All	(e)	O. Lom
44-2/1	Cost of Operations	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
	#208					
44-2/1-1	Billing #208	1	Y	Col. B, line 9 Col. C, lines 12-20 Col. D, liens 12-19	(e)	O. Lom
44-2/2	Cost of Operations #209	1	Y	All	(e)	O. Lom
44-2/2-1	Check Request	2	Y	p. 1, lines 6-9 p. 2, lines 6-9	(e)	O. Lom
44-2/2-2	Actual Billing #209	1	Y	All	(e)	O. Lom
44-2/2-2/1	Fuel Inventory Analysis	4	Y	All	(e)	O. Lom
44-2/2-2/1-1	JEA's Cost of Coal & Petcoke	3	Y	All	(e)	O. Lom
44-2/2-2/1-1/1	Payment Coupon	1	Y	Col. A, lines 1, 23 Col. C, line 6 Col. D, line 18	(e)	O. Lom
44-2/2-2/1-1/2	Check Request	1	Y	Lines 6-9	(e)	O. Lom
44-2/2-3	Interest Received	2	Y	All	(e)	O. Lom
44-3/1	SJRPP Suspension Accrual Journal Voucher	1	N			
44-3/1-1	SJRPP Suspension Accrual	1	Y	All	(e)	O. Lom
44-3/1-1/1	Deferred Interest	1	Y	Col. A, lines 1-3, Col. C, line 5 Lines 20-28	(e)	O. Lom
45-1	S-T Capacity Journal Voucher	1	Y	Col. A, lines 1-18	(d), (e)	G. Yupp
45-1/1	Invoice	2	Y	p. 1, lines 8-12, Col. C. lines 23-46, Col. D, lines 23-46, Col. G, lines 20-47, Col. I, lines 20-46, Col. J, lines 20-47	(d), (e)	G. Yupp

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No. / Col No.	Florida Statute 366.903 (3) Subsection	Affiant
				p. 2, line 4, Col. B, lines 15-16, Col. C, lines 15, 17-18, Col. D, line 15, Col. E, lines 15, 17-18, 20-22, 24-26		
45-1/1-1	Purchase Statement	1	Y	Line 4, Col. B, lines 14-16, Col. E, lines 14, 17-18	(d), (e)	G. Yupp
45-1/1-2	Invoice	2	Y	p. 1, Col. F, lines 10-12, Col. I, lines 10-15, p. 2, line 1, Col. A, lines 6-43, 46-47	(d), (e)	G. Yupp
45-1/2	Invoice	1	Y	Col. B, lines 13-15, Col. C, lines 17, 24-25, Col. D, lines 17, 24-25, 30-34, 36-40	(d), (e)	G. Yupp
45-1/2-1	Purchase Statement	3	Y	p. 1, line 4, Col. B, lines 14-22, Col. C, lines 14, 20, Col. D, lines 14, 20, Col. E, lines 14, 20, 23-24, 31-33 p. 2, line 4, Col. B, lines 14-31, 34-36, Col. C, lines 14, 29, 32, 38, Col. D, line 29 Col. E, lines 14, 20, 23, 26, 29, 32, 34, 37-38, Col. A, lines 40-42, Col. B, lines 40-42 p. 3, line 3, Col. F, lines 7-30	(d), (e)	G. Yupp
45-1/3	Invoice	1	Y	Col. C, line 14-20, Col. D, lines 13-20, Col. E, lines 14-21, 24-26, 30, 33, 38-39, 42	(d), (e)	G. Yupp
45-1/3-1	Purchase Statement	4	Y	p. 1, line 4, Col. B, lines 15-17, Col. C, lines 16, 19-20, Col. D, line 15, Col. E lines 15, 18-20, Col. A, lines 22-24, lines	(d), (e)	G. Yupp

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No. / Col No.	Florida Statute 366.903 (3) Subsection	Affiant
				27-29 p. 2, line 4, Col. B, lines 15-17, Col. C, lines 15, 19-20, Col. D, line 15, Col. E, lines 15, 18-20,22-24 p. 3, line 4, Col. B, lines 15-18, Col. C, lines 15, 17, 19-20 Col. D, lines 15, 17, Col. E, lines 15, 17, 19-20, 22-24 p.4, line 1, Col. F, lines 6-25,27,29		
45-1/4	Invoice	1	Y	Col. A, line 18, Col. B, Lines 15, 17, Col. C, Lines 15, 17-20, 38-39	(d), (e)	G. Yupp
45-1/4-1	Purchase Statement	3	Y	p. 1, line 5, Col. B, lines 16-18, Col. C, lines 16, Col. D, lines 16, 19, 21-22, Col. A, lines 24-26, 29 p. 2, line 5, Col. B, lines 15-17, Col. C, lines 15, 18-19, Col. D, line 15, Col. E, lines 15, 18-19, 21-23 p. 3, line 1, Col. F, lines 5-60	(d), (e)	G. Yupp
45-1/5	Invoice	3	Y	p. 1, Col. B, lines 8-11 Col. C, lines 8-10, Col. D, lines 8-12, 17-18, 25-29 p. 2 line 3, Col. B, lines 12-14, Col. C, lines 12, 16-17, Col. D, line 12, Col. E, Lines 12, 15-17, 19-21 p. 3 line 1, Col. F,	(d), (e)	G. Yupp

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No. / Col No.	Florida Statute 366.903 (3) Subsection	Affiant
				lines 5-33		
45-1/6	Invoice	5	Y	<p>p. 1, Col. A, lines 4, 10, 14-17, Col. B, lines 5, 20-21, 27-28, Col. C, lines 6-8, 35-39</p> <p>p. 2, Col. A, lines 14-28, 36-37</p> <p>p. 3, Col. A, lines 14-23</p> <p>p. 4, line 3, Col. B, lines 10-29, Col. C, lines 10, 25, 28, 31 - 32, Col. D, lines 10, 25, 28, Col. E, lines 10, 16, 19, 22, 25, 28, 30-32, 37</p> <p>p. 5, line 1, Col. F, lines 5-18, 20, 22</p>	(d), (e)	G. Yupp
45-1/7	Invoice	3	Y	<p>p. 1, Col. B, lines 8-11, 14-16, Col. C, lines 8-11, 14-16, Col. D, lines 8-11, 14-18, 29, 30, 32, 34-38</p> <p>p. 2, line 3, Col. B, lines 13-30, Col. C, lines 13, 25, 28, 32-33, Col. D, lines 13, 25, 28, Col. E, lines 13, 19, 22, 25, 28, 31-33, 38-40</p> <p>p. 3, line 1, Col. F, lines 5-32</p>	(d), (e)	G. Yupp
45-1/8	Invoice	3	Y	<p>p. 1, Col. A, line 8, Col. B, lines 8, 10-11, 17-18, Col. C, lines 8, 12, 26</p> <p>p. 2, line 3, Col. B, lines 14-15, Col. C, lines 14, 17-18, Col. D, line 14, Col. E, lines 14, 16-18, 20-22</p>	(d), (e)	G. Yupp

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				p. 3, line 1, Col. F, lines 5-33		
45-1/9	Actual S-T Capacity Purchase	1	Y	Lines 5, 8, 11, 14, Col. A, lines 1-4, 6-7, 9-10, 12-13, 15-19, 21-22, 23-29, 31-49, Col. B, lines 1-4, 6-7, 9-10, 12-13, 15-19, 21-29, 31-49, Col. C, Lines 9-10, 15-19, 21, 23-29, 39, 42-43, 45, 47-49	(d), (e)	G. Yupp
45-2	S-T Capacity Journal Voucher	3	Y	p. 1, Col. A, lines 1-6 p. 2, Col. A, lines 23-48, Col. AA, lines 20-21, Col. B, lines 8-10, 20-48, Col. C, lines 20-48, Col. D, lines 20-48 p. 3, Col. B, lines 8-9, Col. E, lines 8-13, Col. G, lines 8-9, Col. H, Lines 8-13	(d), (e)	G. Yupp
45-2/1	L-T Capacity Payment	1	Y	Col. A, lines 1-11	(d), (e)	G. Yupp
45-2/1-1	Invoice	6	Y	p.1, Col. A, lines 1-3, Col. B, lines 9-11, 16-18, Col. C, lines 14, 21-22, Col. D, lines 14, 21-22, 27, 30, 32-34 p. 2, Col. A, lines 13, 15, 18, Col. B lines 13, 15, 18, Col. C, Lines 13, 15, 18, 24-25, 29, 32, 41 p. 3, Col. A, lines 13, 16, Col. B, lines 13, 16, Col. C, lines 13, 16-17, 22, 25, 35 p. 4, Col. B, line 27, Col. C, lines 11, 16, 19-23, Col. D, lines 13, 18, 26, 33-34, 38, 40, Col. E, lines 6-8	(d), (e)	G. Yupp

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				<p>p. 5, Col. B, lines 9-12, 15-17, Col. C, lines 9-12, 15-17, Col D, lines 9-12, 15-17, 19</p> <p>p. 6, Col, A, lines 14, 17, 20, 23, Col. B, Lines 9-10, 12-13, 15-16, 18-19, 21-22, 24-25, 27, 29, 31-32, 35-37, 40-41,44-45,47-49, 51-52, 55-57, 59-61, 63-68, Col. C, Lines 9-10, 12-13, 15-16, 18-19, 21-22,24-25, 27, 29, 31-32, 35-37, 40-41, 44-45,47, 49, 51-52, 55-60, 63-64, 68, Col. D, lines 18-19, 24-25, 31-32, 35-37, 40-41,44-45, 51-52, 55-57, 63-65, 68, Col. E, lines 18-19, 24-25, 31, 36, 50, 57, 63</p>		
45-3	Invoice	3	Y	<p>p. 1, line 14</p> <p>p.2, Col. B, lines 8-10, Col. C, lines 23-44, Col. E, lines 20-46, Col. F, lines, 20, 23-44, Col. G. lines 20-46</p> <p>p. 3, Col. F, lines 8-9, Col. G, lines 8-9</p>	(d), (e)	G. Yupp
45-3/1	Invoice	6	Y	<p>p. 1, Col. A, lines 1-5</p> <p>p. 2, Col. B, lines 9-11, 16-18, Col. C, lines 14, 21-22, 33-34, Col. D, lines 9, 14, 21-22</p> <p>p. 3, Col. A, lines 14, 17, 20, Col. B, lines 14, 16, 19, Col. C, Lines 14, 16, 19, 24-25, 42</p>	(d), (e)	G. Yupp

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No. / Col No.	Florida Statute 366.903 (3) Subsection	Affiant
				<p>p. 4, Col. A, lines 16, 18, Col. B, lines 16, 18, Col. C, lines 16, 18-19, 25, 28, 37</p> <p>p. 5, Col. B, lines 7, 15-18, Col. C, lines 9, 21, 29-30, 37-40</p> <p>p. 6, lines 7, 10-13, Col. B, lines 17-19, Col. C, lines 23-25, Col. D, lines 17-20, 23-25, Col. E. lines 17-19, 23-27, 36-37</p>		
45-4	Invoice	2	Y	<p>p. 1, line 11</p> <p>p. 2, Col. B, lines 8-12, Col. C, lines 23-27, Col. D, lines 20-31, Col. E, lines 20, 23-27, Col. F, lines 20-31</p>	(d), (e)	G. Yupp
45-4/1	Invoice	6	Y	<p>p. 1, Col. A, lines 1-5</p> <p>p. 2, Col. B, lines 9-11, 16-18, Col. C, line 14, Col. D, lines 9, 14, 21-22, Col. A, lines 32-37</p> <p>p. 3, Col. B, lines 16, 18-19, Col. C, lines 16, 18-19, Col. D, Lines 16, 18-19, 25-26, 31, 34, 42</p> <p>p. 4, Col. A, lines 24, 27, Col. B, lines 16, 18, Col. C, lines 16, 18, Col. D, lines 16, 18-19, 35,</p> <p>p. 5, Col. A, line 27, Col. B, lines 11, 19-22, Col. C, lines 13, 25-26, 32-33, Col. D, Lines 1-4, 37, 39</p> <p>p. 6, lines 7, 11-14, 16,</p>	(d), (e)	G. Yupp

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				Col. B, lines 18-21, 24-26, Col. C, lines 18-21,24-26, Col. D, Lines 18-21,24-29, 40-41		
47-1	Transmission Services	1	N			
47-1/1	Journal Voucher	3	N Y	p. 1 p. 2, line 5 p. 3, lines 11-12	(d), (e)	G. Yupp
47-1/1-1	Payment Coupon	1	Y	Line 2, Col. A, lines 27, 29-31, 33-34, Col. B, Line 10, Col. C, lines 19, 28, 33, Col. D. Lines 28, 33, 36	(d), (e)	G. Yupp
47-1/1-1/1	Invoice	5	Y	p. 1, line 4, Col. A, lines 9-48, Col. B, lines 9, 14, 19, 24, 29, 34, 39, 44, Col. C, Lines 9, 14, 19, 24, 29, 34, 39, 44, Col. D, lines 9, 14, 19,24,29, 34,39,44 p. 2, line 4, Col. A, lines 5-53, Col. B, lines 5, 10, 15, 20, 25, 30, 35, 40, 45, 50, Col. C, lines 5, 10, 15, 20, 25, 30, 35, 40,45, 50, Col. D, lines 5, 10, 15, 20, 25, 30, 35, 40, 45, 50 p. 3, line 4, Col. A, lines 5-47, Col. B, lines 6, 9, 12, 15, 18, 21, 24, 27, 30, 33, 36, 39, 42, 45, Col. C, lines 6, 9, 12, 15, 18, 21, 24, 27, 30, 33, 36, 39, 42, 45, Col. D, lines 6, 9, 12, 15, 18, 21, 24, 27, 30, 33, 36, 39, 42, 45 p. 4, line 4, Col. A,	(d), (e)	G. Yupp

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				lines 5-48, Col. B, lines 5, 8, 11, 14, 17, 20, 23, 26, 29, 32, 35, 38, 41, 44, 47, Col. C, lines 5, 8, 11, 14, 17, 20, 23, 26, 29, 32, 35, 38, 41, 44, 47, Col. D, lines 5, 8, 11, 14, 17, 20, 23, 26, 29, 32, 35, 38, 41, 44, 47 p. 5 line 4, Col. A, lines 5-34, 37-39, Col. B, lines 5, 8, 11, 14, 17, 20, 23, 26, 29, 32, 35, 36, Col. C, lines 5, 8, 11, 14, 17, 20, 23, 26, 29, 32, 35, 36, Col. D, lines 5, 8, 11, 14, 17, 20, 23, 26, 29, 32, 35, 36		
47-1/1-1/1-1	Walker Revenue Client	1	Y	Line 0, Col. A, lines 1-36, Col. B, lines 1-36, Col. C, line 1-36	(d), (e)	G. Yupp
47-1/1-2	Estimated Transmission Service Billing Summary	1	N			
47-1/1-3	Actual Transmission Service Billing Summary	1	N			
47-1/1-4	Payment Coupon	1	Y	Line 2, Col. A, lines 26, 29-38, Col. B, lines 10, 18A, 28, 31, 35, Col. C, lines 28, 31, 35, Col. D, lines 43-48, line 40	(d), (e)	G. Yupp
47-1/1-4/1	Invoice	2	Y	p. 1, line 4, Col. A, lines 15-17, 23-25, Col. B, lines 15, 20-21, Col. C, line 15, Col. D, lines 15, 19-21 p. 2 Col. A, line 4, Col. B, lines 14-16, 22-24, Col. C, lines 14, 19-20, Col. D, line 14, Col. E, lines 14, 17, 19-20	(d), (e)	G. Yupp
47-1/1-4/2	Invoice	7	Y	p. 1, line 4, Col. A,	(d), (e)	G. Yupp

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No. / Col No.	Florida Statute 366.903 (3) Subsection	Affiant
				<p>lines 14-49, Col. B, lines 14, 17, 20, 23, 26, 29, 32, 35, 38, 41, 44, 47, Col. C, lines 14, 17, 20, 23, 26, 29, 32, 35, 38, 41, 44, 47, Col. D, lines 14, 17, 20, 23, 26, 29, 32, 35, 38, 41, 44, 47</p> <p>p. 2, line 4, Col. A, lines 7-48, Col. B, lines 7, 10, 13, 16, 19, 22, 25, 28, 31, 34, 37, 40, 43, 46, Col. C, lines 7, 10, 13, 16, 19, 22, 25, 28, 31, 34, 37, 40, 43, 46, Col. D, Lines 7, 10, 13, 16, 19, 22, 25, 28, 31, 34, 37, 40, 43, 46,</p> <p>p. 3, lines 4, Col. A, lines 6-49, Col. B, lines 6, 9, 12, 15, 18, 21, 24, 27, 30, 33, 36, 39, 42, 45, 48, Col C, lines 6, 9, 12, 15, 18, 21, 24, 27, 30, 33, 36, 39, 42, 45, 48, Col. D, lines 6, 9, 12, 15, 18, 21, 24, 27, 30, 33, 36 39, 42, 45, 48,</p> <p>p. 4, line 4, Col. A. lines 7-48, Col B, lines 7, 10, 13, 16, 19 22, 25, 28, 31, 34, 37, 40, 43, 46, Col. C, lines 7, 10, 13, 16, 19, 22,25,28,31, 34,37, 40,43, 46, Col. D, lines 7, 10, 13, 16, 19, 22, 25, 28, 31, 34, 37, 40, 43, 46</p> <p>p. 5, line 4, Col. A, lines 6-34, 38-40, Col. B, lines 6, 9, 12, 15,</p>		

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No. / Col No.	Florida Statute 366.903 (3) Subsection	Affiant
				18, 21, 24, 27, 30, 33, 36, 36A, Col. C, 6, 9, 12, 15, 18, 21, 24, 27, 30, 33, Col. D, lines 6, 9, 12, 15, 18, 21, 24, 27, 30, 33 p. 6, lines 2, 5, 9, 18, 26, 28-30, 32 p. 7, lines 2, 5, 9, 18, 26, 28-30, 32		
47-1/1-4/3	Walker Revenue Client	1	Y	Line 0, Col. A, lines 1-36, Col. B, lines 1-36, Col. C. lines 1-3	(d), (e)	G. Yupp
47-2	Transmission Services	1	N			
47-2/1	Journal Voucher	2	N Y	p. 1 p. 2, Col. F, lines 1-2	(d), (e)	G. Yupp
47-2/1-1	Payment Coupon	1	Y	lines 3, 6, 12, 20, Col. A, lines 28, 31-36, Col. B, lines 20, 30, 34, Col. C, lines 30, 34, 38	(d), (e)	G. Yupp
47-2/1-1/1	Invoice	5	Y	p. 1, line 4, Col. A, lines 14-52, Col. B, lines 14, 18, 23, 28, 33, 38, 43, 48, Col. C, lines 14, 18, 23, 28, 33, 38, 43, 48, Col. D, lines 14, 18, 23, 28, 33, 38, 43, 48 p. 2, line 4, Col. A, lines 6-55, Col. B, lines 6, 11, 16, 21, 26, 31, 36, 41, 46, 51, Col. C, lines 6, 11, 16, 21, 26, 31, 36, 41, 46, 51, Col. D, lines 6, 11, 16, 21, 26, 31, 36, 41, 46, 51 p. 3, line 4, Col. A, lines 7-44, Col. B, lines 7, 12, 17, 19, 21, 23, 25, 27, 29, 31, 33, 35, 37, 39, 41, 43,	(d), (e)	G. Yupp

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No. / Col No.	Florida Statute 366.903 (3) Subsection	Affiant
				<p>Col. C, lines 7, 12, 17, 19, 21, 23, 25, 27, 29, 31, 33, 35, 37, 39, 41, 43, Col. D, lines 7, 12, 17, 19, 21, 23, 25, 27, 29, 31, 33, 35, 37, 39, 41, 43</p> <p>p. 4, line 4, Col. A, lines 6-43, Col. B, lines 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, Col. C, lines 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, Col. D, lines 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42</p> <p>p. 5, line 4, Col. A, lines 6-33, Col. B, lines 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 35, Col. C, lines 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, Col. D, lines 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32</p>		
47-2/1-1/1-1	Walker Revenue Client	1	Y	Line 0, Col. A, lines 1-36, Col. B, lines 1-36, Col. C, lines 1-36	(d), (e)	G. Yupp
47-2/1-2	Estimated Transmission Service Billing Summary	1	N			
47-2/1-3	Actual Transmission Service Billing Summary	1	N			
47-2/1-4	Payment Coupon	2	Y	p.1, lines 2, 5, 10, Col. A. lines 27, 29-36, Col. B, lines 20, Col. C, lines 29, 33, Col. D, lines 29, 33, 38, 41, 42, 43, 44, 46, 48A	(d), (e)	G. Yupp

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No. / Col No.	Florida Statute 366.903 (3) Subsection	Affiant
				p. 2, line 4, Col. A, lines 15-19, 23-25, Col. B, lines 15, 20, 21, Col. C, line 15, Col. D, lines 15, 18, 20-21		
47-2/1-4/1	Daily Energy Sale Transaction	3	Y	All	(d), (e)	G. Yupp
47-2/1-4/2	Invoice	6	Y	<p>p. 1, line 4, Col. A, lines 14-44, Col. B, lines, 14, 17, 19, 21, 23, 25, 27, 29, 31, 33, 35, 37, 39, 41, 43, Col. C, lines 14, 17, 19, 21, 23, 25, 27, 29, 31, 33, 35, 37, 39, 41, 43, Col. D, line 14, 17, 19, 21, 23, 25, 27, 29, 31, 33, 35, 37, 39, 41, 43</p> <p>p. 2 line 4, Col. A, lines 6-43, Col. B, lines 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, Col. C, lines 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, Col. D, line 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42</p> <p>p. 3, line 4, Col. A, lines 6-43, Col. B, lines 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, Col. C, lines 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, Col. D, lines 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42</p>	(d), (e)	G. Yupp

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No. / Col No.	Florida Statute 366.903 (3) Subsection	Affiant
				<p>p. 4, line 4, Col. A, lines 6-43, Col. B, lines 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, Col. C, lines 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, Col. D, lines 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42</p> <p>p. 5, line 4, Col. A, 6-20, 26-28, Col. B lines 6, 8, 10, 12, 14, 16, 18, 23, 24, Col. C, lines 6, 8, 10, 12, 14, 16, 18, Col. D, lines 6, 8, 10, 12, 14, 16, 18, 21, 23, 24</p> <p>p. 6 line 4, Col. A, lines 15-17, 21-23, Col. D, lines 15, 18-19</p>		
47-2/1-4/3	Walker Revenue Client	1	Y	Line 1, Col. A, lines 1 - 38, Col. B, lines 1-38, Col. C, lines 1-38	(d), (e)	G. Yupp
47-2/1-4/4	Payment Coupon/Walker Revenue Client	2	Y	<p>p. 1, line 2, Col. A, lines 5, 27, 30-32, Col. B, lines 9, 19, Col. C, line 29, Col. D, lines 29, 34</p> <p>p. 2, line 1, Col. A, lines 3-38, Col. B, lines 3-38, Col. C, lines 3-38</p>	(d), (e)	G. Yupp
48-1	Transmission of Electric by Others	1	Y	Col. A, lines 1-11	(d), (e)	G. Yupp
48-1/1	Transmission of Electric by Others	1	Y	Col. A, line 1, lines 4-13, Col. B, lines 2-13	(d), (e)	G. Yupp
48-1/1-1	Florida Power Corp.	2	Y	<p>p. 1, Col. A, lines 1-2, Col. F, lines 5-60</p> <p>p. 2, Col. A, lines 1-2, 5, 17, Col. E, lines 5-</p>	(d), (e)	G. Yupp

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No. / Col No.	Florida Statute 366.903 (3) Subsection	Affiant
				13		
48-1/2	Transmission of Electric by Others	2	Y	p. 1, Col. A, lines 1-39, Col. B, lines 1-39 p. 2, Col. A, line 1-24A, 29-34A	(d), (e)	G. Yupp
48-1/2-1	JEA Invoice	1	Y	Col. A, lines 1, 29-30, Col. B, lines 6-27	(d), (e)	G. Yupp
48-1/3	LG & E Energy Marketing Invoice	1	Y	Col. A, lines 18, 20 Col. B, lines 5-17	(d), (e)	G. Yupp
48-1/4	EMT Transmission	1	Y	Col. A, lines 4-15, Col. B, lines 4-15, Col. D, Lines 15-21, 25-28 Col. E, lines 28, Col. F, Lines 29-36	(d), (e)	G. Yupp
48-1/4-1	Reliant Energy Service	1	Y	Col. A, line 1, Col. B, lines 5-62	(d), (e)	G. Yupp
48-1/5	EMT Transmission	2	Y	p. 1, Col. E, lines 4-12, Col. F, lines 4-12, Col. D, lines 24-27 p. 2, Col. A, lines 2-8	(d), (e)	G. Yupp
52-1/2	Security Sample Testing	19	Y	p.1 , Col. A, lines 2- 12, 14-22, 27-29, Col. B, Lines 2-12, 14-22, 27-29, Col. C, lines 2-12, 14-22, 26-29 p. 2, Col. A, lines 2-8, 13-23, 27-28, 30-38, Col. B, lines 2-8, 13-23, 27-28, 30-38, Col. C, lines 2-8, 13-23, 27, 28, 30-38, Col. D, lines 27-30 p. 3, Col. A, lines 2-10, 14-18, 20-25, 27-34 Col. B, lines 2-10, 14-18, 20-25, 27-34, Col. C, lines 2-10, 14-18, 20-25, 27-34 p. 4, Col. A, lines 2-25, 27-36, Col. B, lines 2-	(c), (d)	R. Kennedy

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No. / Col No.	Florida Statute 366.903 (3) Subsection	Affiant
				<p>25, 27-36, Col. C, lines 2-25, 27-36, Col. B, line 42, Col. C, lines 40,42</p> <p>p. 5, Col. A, lines 3, 5-7, 9-10, 12, 14-15, 17, 19-24, 29, Col. B, lines 3, 5-7, 9-10, 12, 14-15, 17, 19-24, 28, Col. C, lines 3-7, 10, 12, 14-15, 17, 19-24</p> <p>p. 6, Col. A, lines 3, 5-6, 8, 10-26, 30-36 Col. B, lines 3, 5-6, 8, 10-26, 30-36, Col. C lines 3, 5-6, 8, 10-26, 30-36</p> <p>p. 7, Col. A, lines 2-14, 16-30, 32-46, Col. B, lines 2-14, 16-30, 32-46, Col. C, lines 2-14, 16-30, 32-46</p> <p>p. 8, Col. A, lines 2-4, 6-12, 14-16, 18-20, 24-28, 30-38, Col. B, 2-4, 6-12, 15-16, 18-20, 24-28, 30-38, Col. C, lines 2-4, 6-12, 14-16, 18-20, 24-28, 30-38</p> <p>p. 9, Col. A, lines 2-9, 11-22, 26-30, 32-35 37-38, Col. B, lines 2-9, 11-22, 26-30, 32-35, 37-38, Col. C, lines 2-9, 11-22, 26-30, 32-35, 37-38, Col. D, lines 18-25</p> <p>p. 10, Col. A, lines 1-39, Col. B, lines 1-39, Col. C, lines 1-39</p> <p>p. 11, Col. A, lines 1 - 31, Col. B, lines 1-31,</p>		

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No. / Col No.	Florida Statute 366.903 (3) Subsection	Affiant
				<p>Col. C, lines 1-31 p. 12, Col. A, lines 1-7, 9-19, 21-45, Col. B Lines 1-7, 9-19, 21-45, Col. C, lines 1-5, 9-19, 21-45 p. 13, Col. A, lines 2-6, 8-20, 22-26, 30-35, 37-40, Col. B, lines 8-20, 22-26, 30-35, 37-40, Col. C, lines 8-20, 22-26, 30-35, 37-40</p> <p>p. 14, Col. A, lines 1-4, 6-8, 10-11, 13-22, 24-29, 31-38, Col. B, Lines 1-4, 6-8, 10-11 13-22, 24-29, 31-38, Col. C, lines 1-4, 6-8-10-11, 13-22, 24-29, 31-38</p> <p>p. 15, Col. A, lines 2-21, 23-24, 26-36, 38-39, 41-42, Col. B, lines 2-21, 23-24, 26-36, 38-39, 41-42, Col. C, lines 2-21, 23-24, 26-36, 38-39, 41-42</p> <p>p. 16, Col. A, lines 2-5, 9-31, 33-38, 40-42, Col. B, lines 2-5, 9-2, lines 2-5, 9-31, 31, 33-38, 40-42, Col. C, lines 2-5, 9-31 33-38, 40-42</p> <p>p. 17, Col. A, lines 2-23, 25-30, 32-46, Col. B, lines 2-23, 25-30, 32-46, Col. C, lines 2-23, 25-30, 32-46</p> <p>p. 18, Col. A, lines 1-6 8-20, 22, 24, 26-37, 39, Col. B, lines 1-6, 8-20, 22, 24, 26-37, 39, Col. C, lines 1-6, 8-20, 22, 24, 26-37,</p>		

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No. / Col No.	Florida Statute 366.903 (3) Subsection	Affiant
				39, Col. D, lines 1-4 p. 19, Col. A, lines 1-9, 11, Col. B, lines 1-9, 11-12, 14-15, Col. C lines 1-9, 12-15, Col. D, lines 11-17		
52-1/3-1	SJRPP Security Project	2	Y	p. 1, lines 5-9, 17, 22 28, 31, 33, 35-40 p. 2, Col. A, lines 2, 4, Col. B, lines 2, 4, Col. C, lines 2, 4, Col. D, Lines 3, 5, Col. E, lines 8-9	(c), (d)	R. Kennedy
52-1/3-1/1	SJRPP Security Project	1	Y	Line 2, Col. A, lines 1-9, 11, Col. B, lines 1-11	(c)	R. Kennedy
52-1/3-1/2	SJRPP Security Project	3	Y	p. 1, lines 1-3, 6 p. 2, lines 1-5 p. 3, Col. A, lines 2, 5, 10, 12, 17, 19, 21-25, 27, 29, 32-36, 38, 40, Col. B, lines 2, 5, 10, 12, 17, 19, 21-25, 29, 32-35, 38, 40, Col. C, Lines 2, 5, 10, 12, 17, 19, 21-23, 25, 29, 32-35, 38, 40, Col. D, Lines 2, 5, 10, 12, 17, 19, 21-23, 25, 29, 32-35, 38, 40, Col. E Lines 2, 5, 10, 19, 21-23, 25, 29, 32-35, 38, 40, Col. F, lines 2, 5, 10, 12, 17, 19, 21-23, 25, 27, 29, 32-36, 38, 40	(c), (d)	R. Kennedy
52-1/3-1/3	SJRPP Security Project	3	Y	p. 1, Col. A, lines 1-10, Col. B, lines 1-9, 11-13 p. 2, lines 3-16, 18-21 p. 3, Col. A, lines 1-10 Col. B, lines 1-9, 11 - 13	(c), (d)	R. Kennedy
52-1/5	Security Sample	4	Y	p. 1, Col. A, lines 1-6,	(c), (d)	R. Kennedy

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No. / Col No.	Florida Statute 366.903 (3) Subsection	Affiant
	Testing			8, 10, 14-15, 17-20, Col. B, lines 1, 6, 8, 10, 14-15, 17-20, Col. C, lines 1, 6, 8, 10, 14-15, 17-20 p. 2, Col. A, lines 1-12 14-20, 22-28, 32, Col. B, lines 1-12, 14-20, 22-28, 32, Col. C, Lines 1-1 2, 14-20, 22-28, 32 p. 3, Col. A, lines 1-5, 7-20, 26-28, 31, 32, 36, Col. B., lines 1-5, 7-20, 26-28, 31, 32, 36, Col. C, lines 1-5, 7-20, 26-28, 31, 32, 36, Col. D, lines 26-29 p. 4, Col. A, lines 1,4-6, 9-11, 15, 17-19, 21-26, Col. B, lines 1,4-6, 9-11, 15, 17-19, 21-26, Col. C, lines 1, 4-6, 9-11, 15, 17-19, 21-26, Col. D, lines 2, 4-6, 21		
52-1/7	Security Sample Testing	40	N			
52-1/8	Security Sample Testing	11	N			
52-1/9	Security Sample Testing	52	N			
52-1/9-1	Security Sample Testing	1	N			
52-1/11-1	Security Vehicles	2	N			
52-1/11-2	Security Vehicles	2	N			
52-1/11-2/1	Security Vehicles	3	N			
52-1/11-2/2	Security Vehicles	3	N			