

SECOND REVISED EXHIBIT C

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No/Col No.	Florida Statute 366.093(3) Subsection	Affiant
				44		
43-4/1	Incentives	2	Y	p. 1-2, Col A, B, lines 1-3; Col B,C,E,F,G, lines 8-43	(e)	A. Sharma
43-6	Sample Testing	1	Y N	p.1, Col I,K, lines 49-55, 59-62, 64-91 lines 56-58, 63	(e)	A. Sharma
43-6/10	Invoice	10	Y Y Y Y Y N Y N N Y	p.1, line 1; p.2, lines 2,4,15, 19-23, 25-30; p.3, lines 6,7,25; p.4, line 11 p.5, line 1 p.6; p.7, lines 11-15; p.8; p.9; p.10, Col A, lines 3,5, & 7	(e)	A. Sharma
43-6/11	Invoice	5	Y	p.1, lines 1-4, 6, & 11-12; p.2, Col A, lines 2-33; p.3-5, all	(e)	A. Sharma
43-6/12	Invoice	4	Y	p.1, lines 1-4, Col A, B, C, lines 5-6; Col A, lines 8-12; Col A, B, C, lines 13-14, 15-38; p.2, lines 1-19; p.3-4 all	(e)	A. Sharma
43-7	Sample Testing	4	Y	p.1, Col J & K, line 1; p.2, Col G, line 22; Col J, line 9; Col N, lines 18-19; p.3, Col G,K,N, line 23; p.4, Col N, lines 13-15; Col J, lines 15-17; Col N, lines 23A-25; Col G,K, lines 25-27; Col N, line 27; Col J, lines 32-36	(e)	A. Sharma
43-7/3	Invoice	4	Y	p.1, lines 1-2; Col A, B, C, lines 3-4; Col A, lines 5-9; Col A, B, C, lines 10-11; lines 13-36 p.2, lines 1-7; lines 15-23 p.3 & 4 all	(e)	A. Sharma
44-7/1-1/1	CILC Incentives	7	Y	p.1, Col A,B,C,J,K,	(e)	A. Sharma

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				<p>L,N, lines 1, 4, 11, 13, 15, 17, 19-20, 23, 25-26, 28-32, 34, 36, 41-44, 49-51, 53, 56-61, 66-67, 69-72.</p> <p>p.2, Col A,B,C,J,K, L & N, lines 1, 5-6, 9-11, 14, 17, 19-20, 22, 30, 32-33, 35, 41-43, 46, 48-51, 56-59, 61, 63, 65, 68, 70, 72-73.</p> <p>p.3, Col A,B,C,J, K, L & N, lines 2, 9, 11, 13, 15-16, 18-20, 24, 27, 29, 31, 37-41, 45-46, 48, 50, 52-53, 57, 59, 61-64, 66, 68-70, & 72-74.</p> <p>p.4, Col A,B,C,J,K, L & N, lines 2,4,9, 11, 20-22, 24, 26, 28, 30-34, 36, 38, 41-43, 45, 53, 55-56, 59, 63, 65, 68, & 71.</p> <p>p.5, Col A,B,C,J, K, L & N, lines 3,4, 8-11, 13,15, 17-18, 20-22, 26, 30-32, 34-35, 38, 41-43, 49-50, 52, 54, 58, 60-63, 66-67, 71-72, 74.</p> <p>p.6, Col A,B,C, J, K, L & N, lines 1-3, 8, 10, 13,15-16,21, 24-25,28-29,31,36, 39,41, 44-45, 47, 49-51, 55-57, 61-63,65-66,70-71.</p> <p>p.7, Col A,B,C,J,K, L & N, lines 2,4-8,10,12-20,23, 28, 32, 37-40, 45-46, 48-51,53,55, 57, 60,62</p>		
44-9/1-1/1	CILC Incentives	7	Y	<p>p.1, Col A,B,C,J, K,L,N, lines 1,5,9,11-12,14,17-19,21-24,27,29,37-40,42-43,47-51,54-55,58-59,61-62,64,67,69,71,74.</p>	(e)	A. Sharma

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				<p>p.2, Col A,B,C,J,K, L,N, lines 6,10-11,20,22,24-26,28-29,33-34,39,42-44,46,49-50,54-55,59-60,65-66,68,72.</p> <p>p.3, Col A,B,C,J,K, L,N, lines 2-4,14-16,19-21,24-27,33-34,36-37,40-43,45,49,53-54,57-58,60,62-63,70-72,74.</p> <p>p.4, Col A,B,C,J,K, L,N, lines 1-2,4,6-8,10,14,20,22,25,30,31,33,37-38,41,45-47,52-54,56,58,61-65,67-69,74.</p> <p>p.5, Col A,B,C,J,K, L,N, lines 2-4,8-9,13,17-22,24,27-28,31-32,34,36-38,42-44,46-47,49-50,55-56,58-59,62-64,67-70,72-74.</p> <p>p.6, Col A,B,C,J,K, L,N, lines 4-7,9-10,12,17-19,21-23,25-26,31,39,41,46,49-51,54-57,61-65,70-73.</p> <p>p.7, Col A,B,C,J,K, L,N, lines 1,3-4,6,10-11,15-20,27,32-37,39-42,54,56,58.</p>		