

Florida Power & Light Company, 215 S. Monroe S

Natalie F. Smith Principal Attorney Florida Power & Light Company 700 Universe Boulevard Juno Beach, FL 33408-0420 (561) 691-7207 (561) 691-7135 (Facsimile)

March 22, 2006

VIA HAND DELIVERY

Ms. Blanca S. Bayó, Director Division of the Commission Clerk and Administrative Services Florida Public Service Commission Betty Easley Conference Center 2540 Shumard Oak Boulevard, Room 110 Tallahassee, FL 32399-0850 6 MAR 22 PH 3: 29

FL 32301

Re: Florida Power & Light Company's Request for Confidential Classification of Certain Materials Provided in Connection with the Storm Damage Cost Recovery Audit No. 05-292-4-1 – Docket 060038-EI

Dear Ms. Bayó:

GCL

OPC

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SGA

MFS:ec recordences

Enclosed for filing are the original and two (2) copies of Florida Power & Light Company's (FPL's) Request for Confidential Classification of Information Provided in connection with the Storm Damage Cost Recovery Audit No. 05-292-4-1. The original includes Exhibits A, B, C and D. The two copies only include Exhibit C.

Exhibit A consists of copies of certain documents obtained in connection with the above-referenced audit on which all information that FPL asserts is entitled to confidential treatment has been highlighted. Exhibit A is submitted for filing in a separate, sealed folder marked "EXHIBIT A – CONFIDENTIAL." Exhibit B is an edited version of Exhibit A, in which the information FPL asserts is confidential has been redacted. Exhibit C consists of FPL's justification for its Request for Confidential Classification. Exhibit D contains affidavits in support of FPL's Request for Confidential Classification. Please note that we included copies of signed Affidavits for Keith Kennedy and W.E. Gwinn. The original signed Affidavits for Keith Kennedy and W.E. Gwinn are being submitted for filing on March 23. Also included in this filing is a computer diskette containing FPL's Request for Confidential Classification and Exhibit C in Word format.

In accord with Rule 25-22.006(3)(d), FPL requests confidential treatment of the information in Exhibit A pending disposition of FPL's Request for Confidential Classification. Please do not hesitate to eontact me should you or your Staff have any questions regarding this filing.

LEARE A. GOOME

Natalie F. Smi



DOCUMENT NUMBER-DATE

an FPL Group company

EDOC-COMMISSION OF FRK



BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

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In re: Florida Power & Light Company's Petition for Issuance of a Storm Recovery Financing Order Docket No: 060038-EI Filed: March 22, 2006

REQUEST FOR CONFIDENTIAL CLASSIFICATION OF CERTAIN MATERIALS PROVIDED IN CONNECTION WITH THE STORM DAMAGE <u>COST RECOVERY AUDIT NO. 05-292-4-1</u>

NOW, BEFORE THIS COMMISSION, through undersigned counsel, comes Florida Power & Light Company ("FPL") and, pursuant to Rule 25-22.006, Florida Administrative Code, and Section 366.093 of the Florida Statutes, hereby requests confidential classification of certain work papers provided to the Florida Public Service Commission ("FPSC" or "Commission") staff ("Staff") in connection with the Storm Damage Cost Recovery Audit No. 05-292-4-1 (hereinafter the "Audit"). In support of its request, FPL states as follows:

1. During the Audit, Staff requested access to various FPL reports and other documents. By letter dated February 14, 2006, Staff indicated its intent to retain certain audit work papers. Pursuant to Rule 25-22.006(3)(a), Florida Administrative Code, FPL was given 21 days from the date of the letter, or until March 7, 2006, to file a formal request for confidential classification with respect to such workpapers. Per letter dated February 28, 2006, the date of the 2004/2005 Storm Damage Cost Recovery Audit exit conference was changed to March 1, 2006. Therefore, the formal request for confidential classification should be filed by March 22, 2006.

2. The following exhibits are included herewith and made a part hereof:

a. Exhibit A consists of all documents for which FPL seeks confidential treatment, whether in whole or in part. All information in Exhibit A that FPL asserts is entitled to

DOCUMENT NUMBER-DATE

confidential treatment has been highlighted. Exhibit A is submitted separately in a sealed folder marked "CONFIDENTIAL."

b. Exhibit B consists of edited versions of all documents for which FPL seeks confidential treatment. All information for which FPL requests confidential treatment has been redacted in Exhibit B.

c. Exhibit C is a table containing a line-by-line and page-by-page identification of the information for which confidential treatment is sought and, with regard to each document or portions thereof, references to the specific statutory basis or bases for the claim of confidentiality and to the affidavits in support of the requested classification. Exhibit C is sometimes referred to hereinafter as the "Justification Table."

d. Exhibit D includes the affidavits of Robert H. Adams, Jr., Kathy Beilhart, Edward S. Bowman, Ken Getchell, W.E. Gwinn, Frank V. Isabella, Keith Kennedy, Antonio Maceo, Katherine Monserrat, Wayne Olson, Pamela L. Sonnelitter, Richard R. Thomas, Christopher J. Trump, and Keith White in support of this request.

3. FPL submits that the highlighted information in Exhibit A is proprietary confidential business information within the meaning of Section 366.093(3), Florida Statutes. To the best of FPL's knowledge, the highlighted information has not been publicly disclosed. Pursuant to Section 366.093, Florida Statutes, such information is entitled to confidential treatment and is exempt from the disclosure provisions of the public records law. Thus, once the Commission determines that the information in question is proprietary confidential business information, the Commission is not required to engage in any further analysis or review such as weighing the harm of disclosure against the public interest in access to the information.

4. As the affidavits of Robert H. Adams, Jr., Kathy Beilhart, Edward S. Bowman, Ken Getchell, W.E. Gwinn, Frank V. Isabella, Keith Kennedy, Antonio Maceo, Katherine Monserrat, Wayne Olson, Pamela L. Sonnelitter, Richard R. Thomas, Christopher J. Trump, and Keith White, certain highlighted information consists of contractual vendor data, such as pricing and other terms, the disclosure of which would impair the efforts of FPL to contract for goods or services on favorable terms in the future to the detriment of FPL and its customers. This information is protected by Section 366.093(3)(d), Florida Statutes. In addition, certain information is competitively sensitive insofar as FPL's contractors and vendors are concerned because disclosure of such information could afford their competitors an unfair advantage in competing for both FPL and non-FPL contracts. This competitively sensitive information is proprietary confidential business information pursuant to Section 366.093(3)(e), Florida Statutes. Additionally, certain information claimed confidential contains or constitutes reports of internal auditors, which are protected under Section 366.093(3)(b), Florida Statutes. Other sensitive information includes employee personnel information, the disclosure of which could impair employees' personal right to privacy. This information is protected by Section 366.093(3)(f), Florida Statutes. Finally, certain data constitutes trade secrets protected by Section 366.093(3)(a), Florida Statutes.

5. Upon a finding by the Commission that the material in Exhibit A for which FPL seeks confidential treatment is proprietary confidential business information within the meaning of Section 366.093(3), pursuant to Section 366.093(4) such materials should not be declassified for a period of at least eighteen (18) months and should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business.

WHEREFORE, for the above and foregoing reasons, as more fully set forth in the supporting materials and affidavits included herewith, Florida Power & Light Company respectfully requests that its request for confidential classification be granted.

Respectfully submitted,

R. Wade Litchfield Bryan Anderson Patrick Bryan Natalie F. Smith Attorneys for Florida Power & Light Company 700 Universe Boulevard Juno Beach, Florida 33408-0420

. Ву:

Natalie F. Smith

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of Florida Power & Light Company's Request for Confidential Classification without Exhibits A, B, and D, was served by United States Mail this 22nd day of March, 2006, to the following:

Wm. Cochran Keating, IV, Esquire Florida Public Service Commission Division of Legal Services Gerald L. Gunter Building 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

John W. McWhirter, Esquire McWhirter, Reeves, & Davidson, P.A. 400 North Tampa Street, Suite 2450 Tampa, Florida 33602 Attorneys for the Florida Industrial Power Users Group

Michael B. Twomey, Esquire P.O. Box 5256 Tallahassee, Florida 32314-5256 Attorney for AARP Harold A. McLean, Esquire Charles J. Beck, Esquire Joseph A. McGlothlin, Esquire Patricia A. Christensen, Esquire Office of Public Counsel c/o The Florida Legislature 111 W. Madison Street, Room 812

Tallahassee, FL 32399-1400

Timothy J. Perry, Esquire McWhirter, Reeves, & Davidson, P.A. 117 South Gadsden Street Tallahassee, Florida 32301 Attorneys for the Florida Industrial Power Users Group

Robert Scheffel Wright John T. LaVia, III Young van Assenderp, P.A. 225 South Adams Street, Suite 200 Tallahassee, Florida 32301 Attorneys for the Florida Retail Federation

Lieutenant Colonel Karen White * and Captain Damund Williams AFCESA/ULT 139 Barnes Drive Tyndall Air Force Base, Florida 32403 Attorneys for the Federal Executive Agencies

Respectfully submitted,

R. Wade Litchfield Bryan Anderson Patrick Bryan Natalie F. Smith Attorneys for Florida Power & Light Company 700 Universe Boulevard Juno Beach, Florida 33408-0420 By: Natalie F. Smith

* Indicates not an official party of record as of the date of this filing

EXHIBIT C

COMPANY:Florida Power & Light CompanyTITLE:List of Confidential WorkpapersAUDIT:FPL, Storm Cost Recovery AuditAUDIT CONTROL NO:05-292-4-1

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| Workpaper No. | Description | No. of p.s | Conf Y/N | Line No/Col No. | Florida Statute 366.093(3) Subsection | Affiant |
|------------------|-------------------------------|---------------|-------------|--|--|-----------------------------------|
| 1 | Report | 4 | Y | p. 1, ALL; p. 3, Lines 2-5; p. 4, Lines 2-17. | (d), (e) (b) (b) | E. Bowman A. Maceo A. Maceo |
| | | | N Y | p. 2. | | |
| 2-5/1 | Bond Schedule | 2 | Y | p. 1, Col. F; p. 2, All. | (a), (e) | K. Beilhart, W. Olson |
| 2-5/2 | Bond Schedule | 1 | N | | · · · · · · · · · · · · · · · · · · · | |
| 9 | Internal Audit Notes | 3 | Y | ALL | (b) | A. Maceo |
| 12-4/1 | Dennis Journal Voucher | 1 | N | | | |
| 12-5/1 | Rita Reserve Addition | 1 | N | | | |
| 12-5/2 | Storm Cost | 1 | N | | | |
| 12-5/3 | Storm Cost | 1 | Y | Cols. S-V | (d) | C. Trump |
| 12-6/1 | Storm Cost | 2 | N | | | |
| 12-6/2 | Storm Cost | 2 | N | | | |
| 12-6/3 | Storm Cost | 1 | N | | | |
| 12-6/4 | Storm Cost | 3 | N | | | |
| 12-6/5 | Storm Cost | 4 | N | | | |
| 12-6/6 | Storm Cost | 2 | N | | | |
| 12-7/1 | Storm Cost | 1 | N | · · · · · · · · · · · · · | | |
| 12-7/2 | Storm Cost | 2 | N | | | |
| 12-7/3 | Storm Cost | 6 | N | | <u>.</u> | |
| 12-7/4 | Storm Cost | 5 | N | | | |
| 12-7/5 | Storm Cost | 1 | N | | | |
| 22-1/1 | Estimates Dune Restoration | 5 | Y | p. 1, Lines 3-9, Col. C; p. 2, Line 7, Col. B; p 2, Lines 7-9, Col. C; p. 3, Lines 3-11, Cols. G-H; p. 3, Lines 12-15; p. 5, Cols. D-E | (d) | W. Gwinn |

| Workpaper No. | Description | No. of p.s | Conf Y/N | Line No/Col No. | Florida Statute 366.093(3) Subsection | Affiant |
|------------------|---------------------------------------|---------------|-------------|---|--|----------------|
| | | ļ | N | p. 4 | | |
| 22-2 | Legal Accrual Detail | 1 | Y | ALL | (d), (e) | E. Bowman |
| 22-3/1 | Distribution Contractor Accrual | 2 | Y | p. 1, Cols. B-P; p. 2, Cols. B-P. | (d), (e) | R. Adams |
| 22-4/1-2 A | Martin Repair Accrual | 1 | N | | | |
| 22-4/1-2 | Martin Repair Accrual | 47 | Y | p. 3, Lines 11, 29; p. 4, Lines 8, 16, 23, 29; p. 5, Lines 9, 15-28; p. 6, Lines 9, 14-24; p. 8, Lines 10-12, 18; p. 9, Lines 13, 27; p. 10, Lines 2, 9-10; p. 11, Lines 3, 6; p. 12, Lines 3-8, 14; p. 13, Lines 6-12; p. 14, Line 15; p. 16, Lines 3-4, 10; p. 23, Lines 6-7; p. 24, Line 36; p. 25, Line 13; p. 27, Line 5; p. 28, Lines 8-9, 35; p. 29, Lines 14, 28, 31, 34; p. 30, Lines 4, 7, 11, 14, 15; p. 36, Line 4; p. 37, Lines 8, 9, 35; p. 38, Lines 14, 28, 31, 34; p. 39, Lines 4, 7, 11, 14, 15; p. 36, Line 4; p. 37, Lines 8, 9, 35; p. 38, Lines 14, 28, 31, 34; p. 39, Lines 4, 7, 11, 14, 15; p. 40, Lines 7, 9; p. 42, Lines 8-9, 35; p. 44, Line 13; p. 45, Lines 2, 12, 17, 18. | (d) | P. Sonnelitter |
| | | | | 22, 26, 31, 35, 41, | | |
| 22-A/3 | Audit Finding | 1 | Y | 43, 46, 47 ALL | (d) (a) | E Davier |
| 22-A/3 22-A/4 | Audit Finding | 1 | N Y | | (d), (e) | E. Bowman |
| 25-1/1 | Audit Finding | 1 | Y | Lines 8-11 | (0) | D Adama |
| 25-1/1-1 | Pole Survey | 2 | N N | Lines 8-11. | <u>(e)</u> | R. Adams |

| Workpaper No. | Description | No. of p.s | Conf Y/N | Line No/Col No. | Florida Statute 366.093(3) Subsection | Affiant |
|------------------|--|---------------|-------------|---|--|------------|
| 25-1/2 | Pole Billing | 1 | N | | | |
| 25-1/6 | Procedures to repair/replace poles | 2 | Y | p. 1, Lines 5-17; p. 2, ALL. | (e) | R. Adams |
| 25-1/6-1 | Lesson on setting/removing poles | 40 | Y | ALL | (e) | R. Adams |
| 25-1/7 | Procedures to record time | 3 | Y | ALL | (e) | R. Adams |
| 26 | Journal Entry Sample 12/05 | 1 | N | | | |
| 26-1 | Capitalize M & S Entry | 4 | N | | | |
| 26-2 | P & W Entry | 5 | N | | | |
| 26-3 | Adjust FPLES P & W | 23 | N | | | |
| 26-6 | Uncollectibles | 12 | N | | | |
| 27 | Summary of Insurance Proceeds | 2 | Y | p. 1, Lines 32-34, 37-41. | (e) | K. Kennedy |
| 27-1 | Insurance | 7 | N Y | p. 2. p. 1, Lines 35-38, | (e) | K. Kennedy |
| | Accrual | | | Cols. G, J; p. 2, Line 15, Col. G; p. 3, Lines 8, 26; p. 7, Lines 1-4, Col. G; Lines 12-13, Col. G. | | |
| 27-2 | Detail of | 1 | N N | pp. 4-6. | | |
| 21-2 | Insurance Accrual | 1 | | | | |
| 27-2/1 | Detail of Insurance Accrual | 3 | N | | | |
| 27-3 | Detail of Insurance Accrual | 1 | Y | Lines 6-12. | (e) | K. Kennedy |
| 43 | Summary of results of CV sample | 2 | Y N | p. 1, Lines 34-37. p. 2. | (d) | R. Adams |
| 43-1 | CV Sample and detail results | 12 | N | | | |
| 43-3 | Cash Voucher | 10 | Y | p. 1, Lines 10-17, Col. D; Lines 10-18, Col. G; p. 3, Lines 3-4; p. 4, Lines 10-33, Cols. E-F; p. 6, Lines 6, 7; p. 7, Lines 15, 16. | (d) | R. Adams |

| Workpaper No. | Description | No. of p.s | Conf Y/N | Line No/Col No. | Florida Statute 366.093(3) Subsection | Affiant |
|------------------|--------------------------------------|---------------|-------------|--|--|--------------|
| | | | N | pp. 2, 5, 8-1 <u>0</u> . | | |
| 43-4 | Purchase Orders | 61 | Y | ALL | (d) | R. Adams |
| 43-5 | Storm Prep Costs Summary | 3 | N | | | |
| 43-5/2 | Storm Prep CV | 2 | N | | | |
| 43-5/3 | Storm Prep CV | 3 | N | | | |
| 43-5/4 | Storm Prep CV | 2 | N | | | |
| 43-5/5 | Storm Prep CV | 2 | N | | | |
| 43-5/6 | Storm Prep Accrual | 32 | N | | - | |
| 43-6 | Summary of Advertising | 6 | Y | p. 2, Lines 4-7. | (b) | A. Maceo |
| | Vouchers | | N | pp. 1, 3-6. | | |
| 43-6/1 | Detail of Advertising Vouchers | 2 | N . | | | |
| 43-6/1-1 | Advertising Voucher | 8 | N | | | |
| 43-6/1-2 | Advertising Voucher | 6 | N | | | |
| 43-6/1-3 | Advertising Voucher | 3 | Y N | p. 2, Lines 7-17. pp. 1, 3. | (d), (e) | R. Monserrat |
| 43-6/1-4 | Advertising Voucher | 3 | Y | p. 2, Lines 7-17. | (d), (e) | R. Monserrat |
| | | ··· _ · ···- | N | pp. 1, 3. | | |
| 43-6/1-5 | Advertising Voucher | 2 | N | | | |
| 43-6/1-6 | Advertising Voucher | 3 | Y | p. 2, Lines 6-16. | (d), (e) | R. Monserrat |
| 43-6/1-7 | Advertising Voucher | 3 | N Y | pp. 1, 3. p. 2, Lines 6-16. | (d), (e) | R. Monserrat |
| | Voucher | | N | pp. 1, 3. | | |
| 43-6/1-8 | Advertising Voucher | 4 | Y | p. 2, Lines 5-8, 13, 14; p. 3, lines 1-4, 20- 28. | (d), (e) | R. Monserrat |
| <u> </u> | | | N | pp. 1, 4. | | |
| 43-6/1-9 | Advertising Voucher | 3 | Y | p. 3, Lines 5-8, 13- 18. | (d), (e) | R. Monserrat |
| | | | N | pp. 1, 2. | | |
| 43-6/1-10 | Advertising Voucher | 1 | N | | | |
| 43-6/1-11 | Advertising Voucher | 1 | N | | | |
| 43-6/1-12 | Advertising | 3 | N | | | |

| Workpaper No. | Description | No. of p.s | Conf Y/N | Line No/Col No. | Florida Statute 366.093(3) Subsection | Affiant |
|------------------|------------------------------|---------------|-------------|---|--|--------------|
| | Voucher | | | | | |
| 43-6/1-13 | Advertising Voucher | 2 | Y | p. 1, Lines 15, 18, 22, 25, 28, 32, 35. | (d), (e) | R. Monserrat |
| | | | N | p. 2. | | |
| 43-6/1-14 | Advertising Voucher | 1 | N | | | |
| 43-6/1-15 | Advertising Voucher | 4 | N | | | |
| 43-6/1-16 | Advertising Voucher | 4 | N | | | |
| 43-6/1-17 | Advertising Voucher | 1 | N | | | |
| 43-6/1-18 | Advertising Voucher | 3 | Y | p. 2, Lines 6-16. | (d), (e) | R. Monserrat |
| | | | N | pp. 1, 3. | | |
| 43-6/1-19 | Advertising Voucher | 10 | Y | p. 2, Lines 6-16; p. 5, Lines 6-16; p. 9, Lines 6-16. | (d), (e) | R. Monserrat |
| | | | N | pp. 1, 3, 4, 6-8, 10. | | |
| 43-6/1-20 | Advertising Voucher | 4 | N | | | |
| 43-7 | Outside Crew Cash Voucher | 1 | N | | | |
| 43-7/1 | Outside Crew Cash Voucher | 21 | Y | p. 1, Lines 13-16, 20; p. 3, Lines 13-16, 20; p. 5, Lines 12-19; p. 7, Lines 14-17, 19, 21; p. 11, Lines 11-16, 18; p. 13, Lines 11-14, 15-18; p. 14, Lines 12,13, 19; p. 17, Lines 11-14; p. 19, Lines 12-15; p. 21, Lines 12,13. pp. 2, 4, 6, 8-10, 12, 15, 16, 18, 20. | (d), (e) | R. Adams |
| 43-8 | Telephone Vouchers | 3 | Y | p. 3, Lines 13, 21- 27, 41. | (e) | K. Getchell |
| 43-9 | Lodging Vouchers | 1 | N N | pp. 1, 2. | | |
| 43-9/1 | Lodging Vouchers | 8 | Y | p. 5, Cols. C, G; p. 6, Cols. C, G, H; p. 7, Cols. C, F; p. 8, Lines 16, 18, 20. | (d), (e) | K. White |

| Workpaper No. | Description | No. of p.s | Conf Y/N | Line No/Col No. | Florida Statute 366.093(3) Subsection | Affiant |
|------------------|------------------------------------|---------------|-------------|--|--|-------------|
| | | | N | pp. 1-4. | | |
| 43-11 | CD 4a for Request 4 | N/A | Y | ALL | (d), (e), (f) | F. Isabella |
| 43-11 | CD 4b for Request 4 | N/A | Y | ALL | (d), (e), (f) | F. Isabella |
| 43-11 | CD 4c for Request 4 | N/A | Y | ALL | (d), (e), (f) | F. Isabella |
| 43-11/1 | CD for Request 25 | N/A | Y | All other Files Files 50932.KatrinaMiami PUB8.30, 50934FPL.KatrinaT hankPUB, 50934FPL.KatrinaT hkSPAN_PUB, 50935FPL.KatrinaS Pub8.30, FPL- POST2, FPL- POST4, FPL-PRE1, FPL-PRE2, Updated Katrina Radio | (d), (e) | F. Isabella |
| 43-11/2 | CD 31A for Request 35 | N/A | Y | Messaging 9.1 ALL | (d), (e) | F. Isabella |
| 43-11/2 | CD 31B for Request 35 | N/A | Y | ALL | (d), (e) | F. Isabella |
| 43-11/2 | CD 31C for Request 35 | N/A | Y | ALL | (d), (e) | F. Isabella |
| 44-1 | JV Sample | 2 | N | | · · · · · · · · · · · · · · · · · · · | |
| 45 | M & S Result of Sample | 2 | N | | <u>-</u> | |
| 45-1 | M & S Sample Detail | 2 | N | | | |
| 45-1/1 | M & S Documentation - Wilma | 57 | N | | | |
| 45-1/1-1 | M & S Documentation – Wilma | 1 | N | | | |
| 45-1/2 | M & S Documentation – Rita | 12 | N | | | |
| 45-1/3 | M & S Documentation – Dennis | 7 | N | | | |
| 45-1/3-1 | M & S Documentation – Dennis | 2 | N | | | |
| 45-1/3-2 | M & S Documentation – Dennis | 3 | N | | | |
| 45-1/3-3 | M&S | 3 | N | | | |

| Workpaper No. | Description | No. of p.s | Conf Y/N | Line No/Col No. | Florida Statute 366.093(3) Subsection | Affiant |
|------------------|-------------------------------------|---------------|-------------|--|--|-----------|
| | Documentation – Dennis | | | | | |
| 45-1/3-4 | M & S Documentation – Dennis | 4 | N | | | |
| 45-1/3-5 | M & S Documentation – Dennis | 3 | N | | | |
| 45-1/3-6 | M & S Documentation – Dennis | 24 | N | | | |
| 45-1/4 | M & S Documentation – Katrina | 27 | N | | | |
| 45-1/4-1 | M & S Documentation – Katrina | 7 | N | | | |
| 45-1/4-2 | M & S Documentation – Katrina | 1 | N | | | |
| 45-4 | Inventory Procedures | 4 | N | | | |
| 45-5 | CD 42A for Request 42 | N/A | N | | | |
| 45-5 | CD 42B for Request 42 | N/A | N | | | |
| 45-5/1 | CD to Request 20 | N/A | N | | | |
| 45-10 | CD to Request 35 | N/A | N | | | |
| 46 | Payroll | 2 | Y | p. 1, Cols. J, N, Q; p. 2, Lines 31-33, Cols. H, P, R. | (d), (f) | R. Thomas |
| 46-1/1 | Payroll | 1 | Y | Lines 2-13, 18-20. | (d), (f) | R. Thomas |
| 46-1/2 | Payroll | 1 | Y | Lines 13, 15, 17, 22-27. | (d), (f) | R. Thomas |
| 46-6 | Payroll | 8 | Y | p. 2, Lines 14-18; p. 3, Lines 12-14; p. 4, Lines 14, 17, 25, 28, 31, 34; p. 5, Lines 9, 12, 15, 18, 24, 32, 35; p. 6, Lines 5, 7, 11, 13, 17, 19, 23, 25, 29; p. 7, Lines 6, 10, 12, 16, 18, 22, 24, 28; p. 8, Lines 5, 9, 11, 15, 17, 21, 23, 27, 29. | (f) | R. Adams |
| | | | N | p. 1. | | |
| 46-2 | Payroll | 3 | Y | p. 1, Lines 15-19; | (f) | R. Adams |

| | No. of p.s | Conf Y/N | Line No/Col No. | Florida Statute 366.093(3) Subsection | Affiant |
|---------|---------------|-------------|--|---|---|
| | | | | | |
| Payroll | 6 | Y | p. 2, Lines 9, 11, 13, 15, 19, 21, 23, 25, 27, 29, 31; p. 3, Lines 9, 11, 13, 15, 17, 19, 21; p. 4, Lines 7, 11, 15, 19, 23, 27; p. 5, Lines 6, 10, 14, 18, 22, 26; p. 6, Lines 5, 9, 13, 17, 21, 25, 29. | (f) | R. Adams |
| Payroll | 12 | N Y | p. 1. | (f) | R. Adams |
| | | | p. 3, Lines 10-14; p. 4, Lines 9-12; p. 5; Lines 11, 16, 21, 26, 31, 36, 41; p. 6, Lines 10, 15, 20, 25, 30; p. 7, Lines 7, 9, 11, 13, 15, 17, 21, 23, 25, 27; p. 8, Lines 6, 8, 10, 12, 16, 18, 20, 22, 26, 28; p. 9, Lines 5, 7, 11, 13, 15, 17, 21, 23, 25, 27; p. 10, Lines 6, 8, 10, 12, 16, 18, 20, 22, 26, 28; p. 11, Lines 5, 7, 11, 13, 15, 17, 21, 23, 25, 27; p. 12, Lines 6, 8, 10, 12, 16, 18, 20, 24, 26, 28. | | |
| Payroll | 7 | N | p. 1. | (f) | |
| | | Ϋ́. | p. 3, Lines 9, 43; p. 4, Lines 9, 12, 15, 18, 21, 24, 30, 36; p. 5, Lines 6, 8, 10, 12, 14, 16, 20, 22, 26, 28; p. 6, Lines 7, 9, 13, 15, 19, 21, 25, 27; p. 7, Lines 6, 8, 12, 14, 18, 20, 24, 26. | (1) | R. Adams |
| | Payroll | Payroll 12 | Payroll 12 Y | Payroll 15, 19, 21, 23, 25, 27, 29, 31; p. 3, Lines 9, 11, 13, 15, 17, 19, 21; p. 4, Lines 7, 11, 15, 19, 23, 27; p. 5, Lines 6, 10, 14, 18, 22, 26; p. 6, Lines 5, 9, 13, 17, 21, 25, 29. Payroll 12 Y p. 1. Payroll 12 Y p. 2, Lines 16-20; p. 6, Lines 9-12; p. 5; Lines 10, 14; p. 4, Lines 9-12; p. 5; Lines 10, 14; p. 4, Lines 9-12; p. 5; Lines 10, 15, 20, 25, 30; p. 7, Lines 7, 9, 11, 13, 15, 17, 21, 23, 25, 27; p. 8, Lines 6, 8, 10, 12, 16, 18, 20, 22, 26, 28; p. 9, Lines 5, 7, 11, 13, 15, 17, 21, 23, 25, 27; p. 8, Lines 6, 8, 10, 12, 16, 18, 20, 22, 26, 28; p. 9, Lines 5, 7, 11, 13, 15, 17, 21, 23, 25, 27; p. 10, Lines 6, 8, 10, 12, 16, 18, 20, 22, 26, 28; p. 11, Lines 5, 7, 11, 13, 15, 17, 21, 23, 25, 27; p. 10, Lines 6, 8, 10, 12, 16, 18, 20, 24, 26, 28; p. 11, Lines 5, 7, 11, 13, 15, 17, 21, 23, 25, 27; p. 12, Lines 6, 8, 10, 12, 16, 18, 20, 24, 26, 28; p. 11, Lines 5, 7, 11, 13, 15, 17, 21, 23, 25, 27; p. 12, Lines 6, 8, 10, 12, 16, 18, 20, 24, 26, 28; p. 4, Lines 9, 43; p. 4, Lines 9, 12, 15, 18, 21, 24, 30, 36; p. 5, Lines 6, 8, 10, 12, 14, 16, 20, 22, 26, 28; p. 6, Lines 7, 9, 13, 15, 19, 21, 25, 27; p. 7, Lines 6, 8, 10, 12, 14, 18, 20, 24, 26. | Payroll p. 2, Lines 10-14; p. 3, Lines 10-13. Subsection Payroll 6 Y p. 2, Lines 9, 11, 13, 15, 19, 21, 23, 25, 27, 29, 31; p. 3, Lines 9, 11, 13, 15, 17, 19, 21; p. 4, Lines 7, 11, 15, 19, 23, 27; p. 5, Lines 6, 10, 14, 18, 22, 26; p. 6, Lines 5, 9, 13, 17, 21, 25, 29. (f) Payroll 12 Y p. 2, Lines 16-20; p. 4, Lines 9, 12; p. 4, Lines 9, 12; p. 4, Lines 9, 12; p. 4, Lines 10, 15, 20, 25, 30; p. 7, Lines 10, 15, 20, 25, 30; p. 7, Lines 7, 9, 11, 13, 15, 17, 21, 23, 25, 27; p. 8, Lines 6, 8, 10, 12, 16, 18, 20, 22, 26, 28; p. 9, Lines 5, 7, 11, 13, 15, 17, 21, 23, 25, 27; p. 10, Lines 6, 8, 10, 12, 16, 18, 20, 22, 26, 28; p. 11, Lines 5, 7, 11, 13, 15, 17, 21, 23, 25, 27; p. 10, Lines 6, 8, 10, 12, 16, 18, 20, 22, 26, 28; p. 11, Lines 5, 7, 11, 13, 15, 17, 21, 23, 25, 27; p. 10, Lines 6, 8, 10, 12, 16, 18, 20, 24, 26, 28; p. 11, Lines 5, 7, 11, 13, 15, 17, 21, 23, 25, 27; p. 10, Lines 6, 8, 10, 12, 16, 18, 20, 24, 26, 28; p. 11, Lines 5, 7, 11, 13, 15, 17, 21, 23, 25, 27; p. 12, Lines 6, 8, 10, 12, 16, 18, 20, 24, 26, 28; p. 11, Lines 5, 7, 11, 13, 15, 17, 21, 23, 25, 27; p. 12, Lines 6, 8, 10, 12, 14, 18, 20, 24, 26, 28; p. 6, Lines 7, 9, 13, 15, 19, 21, 25, 27; p. 7, Lines 6, 8, 10, 12, 14, 18, 20, 24, 26. p. 6, Lines 7, 9, 13, 15, 19, 21, 25, 27; p. 7, Lines 6, 8, 12, 14, 18, 20, 24, 26. p. 1. |

| Workpaper No. | Description | No. of p.s | Conf Y/N | Line No/Col No. | Florida Statute 366.093(3) Subsection | Affiant |
|------------------|-------------|---------------|-------------|--|--|----------|
| 46-9 | Payroll | 5 | Y | p. 2, Lines 12-14; p. 3, Lines 9, 11, 13, 18, 20, 22, 24, 26, 32, 35; p. 4, Lines 9, 11, 19, 21, 23, 25, 27; p. 5, Lines 5, 9, 13, 17, 21, 25, 29. | (f) | R. Adams |
| 10.10 | | | N | p. 1 | | |
| 46-16 | Job Tickets | 1 | N | 1.1.1.1.1.1.1. | | |
| 46-16/1 | DVTR | 3 | Y | p. 1, Lines 13, 15; p. 2, Lines 9, 13, 21, 23, 31; p. 3, Lines 6, 10, 14, 16, 18, 20, 24, 26, 28. | (f) | R. Adams |
| 46-16/2 | DVTR | 3 | Y | p. 1, Lines 15, 16, 28, 29; p. 2, Lines 9, 12, 18, 20, 26, 31; p. 3, Lines 7, 11, 15, 17, 19, 23, 25, 27. | (f) | R. Adams |
| 46-16/3 | DVTR | 5 | Y | p. 1, Lines 16, 17; p. 2, Lines 9, 13, 21, 23, 31; p. 3, Lines 10, 25, 30; p. 4, Lines 6, 10, 14, 16, 18, 20, 24, 26, 28; p. 5, Lines 5, 7, 9, 13, 15, 17, 21, 23, 27, 29. | (f) | R. Adams |
| 46-16/4 | Dcap | 3 | Y | p. 1, Lines 14, 15; p. 2, Lines 9, 12, 15, 17, 27, 29, 32, 35; p. 3, Lines 6, 10, 14, 18, 22, 26. | (f) | R. Adams |
| 46-16/5 | DVTR | 3 | Y | p. 1, Lines 13, 22; p. 2, Lines 6, 10, 12, 16, 18, 22, 26; p. 3, Lines 11, 19, 21, 30. | (f) | R. Adams |
| 46-16/6 | DVTR | 3 | Y | p. 1, Lines 25, 38; p. 2, Lines 16, 26, 34; p. 3, Lines 7, 11, 13, 15, 19, 21, 25, 29. | (f) | R. Adams |
| 46-16/7 | DVTR | 4 | Y | p. 1, Lines 24-26; p. 2, Lines 19, 22, 26, 28; p. 3, Lines 6, 8, 12, 14, 18, 20, 24, 28; p. 4, Lines 5, 7, 11, | (f) | R. Adams |

| Workpaper No. | Description | No. of p.s | Conf Y/N | Line No/Col No. | Florida Statute 366.093(3) Subsection | Affiant |
|------------------|-------------|---------------|-------------|--|--|----------|
| | | | | 15, 19, 21, 23, 25, 29. | | |
| 46-16/8 | DVTR | 4 | Y | p. 1, Lines 25,26; p. 2, Lines 12, 15, 23, 37; p. 3, Lines 10, 22, 26, 37; p. 4, Lines 6, 10, 12, 14, 18, 20, 22, 26, 28. | (f) | R. Adams |
| 46-16/9 | DVTR | 3 | Y | p. 1, Lines 25, 26; p. 2, Lines 12, 17, 31, 34; p. 3, Lines 6, 8, 12, 14, 18, 20, 24, 26. | (f) | R. Adams |
| 46-16/10 | DVTR | 3 | Y | p. 1, Lines 25, 26; p. 2, Lines 8, 11, 21, 24, 32; p. 3, Lines 8, 12, 14, 18, 20, 24, 26. | (f) | R. Adams |
| 46-16/11 | DVTR | 4 | Y | p. 1, Lines 24, 25; p. 2, Lines 9, 12, 20, 23, 31; p. 3, Lines 5, 7, 9, 13, 15, 19, 21, 25, 27; p. 4, Lines 6, 8, 12, 14, 18, 20, 24, 26. | (f) | R. Adams |
| 46-16/12 | DVTR | 4 | Y | p. 1, Lines 25, 26, 39, 40; p. 2, Lines 15, 17, 21, 24, 32, 34; p. 3, Lines 13, 17, 26, 28, 32; p. 4, Lines 8, 12, 16, 20, 24, 28. | (f) | R. Adams |
| 46-16/13 | DVTR | 4 | Y | p. 1, Lines 25, 26; p. 2, Lines14, 17, 25, 29; p. 3, Lines 11, 15, 26, 33, 36; p. 4, Lines 6, 10, 12, 16, 18, 22, 24, 26. | (f) | R. Adams |
| 46-16/14 | DVTR | 3 | Y | p. 1, Lines 26, 39; p. 2, Lines 7, 9, 15, 17, 19, 25, 27, 29; p. 3, Lines 8, 12, 16, 20, 24, 28. | (f) | R. Adams |
| 46-16/15 | DVTR | 3 | Y | p. 1, Lines 24, 25; p. 2, Lines 15, 21, 23, 29; p. 3, Lines 7, 11, 15, 19, 21, 23, 27, 29. | (f) | R. Adams |

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| Workpaper No. | Description | No. of p.s | Conf Y/N | Line No/Col No. | Florida Statute 366.093(3) Subsection | Affiant |
|------------------|-------------|---------------|-------------|--|--|----------|
| 46-16/16 | DVTR | 3 | Ŷ | p. 1, Lines 24, 25; p. 2, Lines 13, 19, 22, 28, 34; p. 3, Lines 8, 10, 14, 18, 22, 24, 28. | (f) | R. Adams |
| 46-16/17 | DVTR | 3 | Y | p. 1, Lines 25,26; p. 2, Lines 9, 13, 27, 30; p. 3, Lines 8, 10, 14, 16, 20, 22, 26, 28. | (f) | R. Adams |
| 46-16/19 | DVTR | 3 | Y | p. 1, Lines 24, 25; p. 2, Lines 9, 11, 17, 19, 22, 25, 31, 33; p. 3, Lines 5, 9, 13, 17, 21, 25, 29. | (f) | R. Adams |
| 46-16/20 | DVTR | 3 | Y | p. 1, Lines 24, 25; p. 2, Lines 11, 14, 23, 25, 31; p. 3, Lines 8, 12, 16, 20, 24, 28. | (f) | R. Adams |
| 47 | Vehicle | 1 | Y | Lines 4-8, 13, 14, 19-25. | (d) | R. Adams |