

SUPPLEMENTAL PAGES TO ATTACHMENT B

920260 - TL

Two edited copies of replacement pages with the confidential information deleted.

DOCUMENT NUMBER-DATE  
13414 DEC 17 8  
FPSC-RECORDS/REPORTING

46987 000-110

# HURRICANE ANDREW

INPUT = FULL  
YEAR ID = 1992  
PREPARED BY: MANTOJA, MERIKY, S  
VP NO: SERIAL: CLASS: BR: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

JT

A. PAYEE'S NAME AND ADDRESS  
NUMBER: 00012417AD  
SECURITY BUREAU INC  
P O BOX 680579  
PITTSBURGH PA 15251

B. CONTRACT AND LEASE DATA  
TRANSACTION COVERED BY CONTRACT: YES  
CONTRACT NUMBER: 53911.01  
TRANSACTION COVERED BY LEASE: NO  
LEASE IDENTIFICATION:

C. SPECIAL HANDLING INSTRUCTIONS:  
DRAFT TO BE P.O. NO. 011

I HEREBY CERTIFY THAT ITEMS, AMOUNTS, AND EXPLANATIONS HEREIN LISTED ON ATTACHED ARE CORRECT AND TRUE FROM THE COMPANY

D. CERTIFICATION: *Gloria Nunez* DATE *12/01/92*  
SSN: *00012417AD* TN: 305-222-0900  
NAME: NUNEZ, GLORIA M  
TITLE: ASSISTANT MANAGER  
DEPT: DEPARTMENT CODE SB  
RC-0: 0SA05002 GLC: M2401

E. APPROVAL: *Mario C. Martinez* DATE *12/1*  
SSN: *237*  
NAME: MARTINEZ, MARIO C  
TITLE: GEN SECURITY MGR  
LEVEL: 60  
DELEGATED APPROVER'S SSN:

F. LIST ALL INVOICES

INV DATE	DUE DATE	EXTC	AMOUNT	INVOICE NUMBER
09/24/92	09/24/92		✓	I105582
09/24/92	09/24/92	VC:	TA: ✓	I105581
09/24/92	09/24/92	VC:	TA: ✓	I105579
09/24/92	09/24/92	VC:	TA: ✓	I105588
09/24/92	09/24/92	VC:	TA: ✓	I105577
09/24/92	09/24/92	VC:	TA: ✓	I105592
09/24/92	09/24/92	VC:	TA: ✓	I105620

G. CLASSIFICATION DATA

#	EXTC	AMOUNT	FRC	FC/EC	RC-C	GLC	AUTH.
001	48K	17315.92		5072 /	NS400000	M2414	EY6018
S1:		S2:		MC:	TA:		TB:

00001

FOIB97W 0001538

00001 120792

0004306  
FOIB99W

