

REDACTED

Maria J. Moncada **Principal Attorney** Florida Power & Light Company 700 Universe Boulevard Juno Beach, FL 33408-0420 (561) 304-5795 (561) 691-7135 (Facsimile) Email: maria.moncada@fpl.com

March 13, 2012

VIA HAND DELIVERY

Ms. Ann Cole Commission Clerk Florida Public Service Commission Betty Easley Conference Center 2540 Shumard Oak Boulevard, Room 110 Tallahassee, FL 32399-0850

Re:

Docket No. 130002-EG

Request for Confidential Classification (Audit No. 07-071-4-3)

Dear Ms. Cole:

FPL has identified minor scrivener's errors in its Third Request for Extension of Confidential Classification for Audit No. 07-071-4-1 that was filed on January 28, 2013. Accordingly, FPL encloses for filing:

- Revised Exhibit B for workpaper 43-7/4-6 (page 6 only). This page should replace the corresponding page included in the previous filing.
- Revised Exhibit B for workpaper 43-7/4-8 (page 2 only). This page should replace the corresponding page included in the previous filing.
- Corrected Third Revised Exhibit C, along with a compact disc containing that document in Microsoft Excel format.

Please contact me if you or your Staff has any questions regarding this filing.

Sincerely,

Maria J

Enclosures

COM

AFD

APA **ECO**

> ENG GCL

> **IDM** TEL CLK

> > cc: parties of record, w/out exhibits

700 Universe Boulevard, Juno Beach, FL 33408

Florida Power & Light Company

DOCUMENT NUMBER-DATE

0 | 298 MAR 13 =

	C C	0		-	G	1 1		J	K		14	
CILL.	5/1/2006 23:05 To:	5/31/2008 22:44		-								
Account	Bill Account Sustemer Name	3:II Status	Dill Creation	Start Date	Enc Date	COMP RATE	CILC RATE	COMP BASE	CALC BASE	ECCR ANOUNT	PENALTY	TOTA
44-07-34 8-05884-2-4	S"LUCIE COUNTY BO OF CO COM 9457655323 95HERIFFS OFFICE	Onginal	3/10/2006 10:27	4/11/2006 3:00	5/*:CF2006 2:45	G80-1	C.L.3-G-50	3 2,664,80	\$ 2,113.87	\$ 750,83	8 - 3	3 7:
3-03-091-19530-2-7	2178679838 SALEAN COVICE GENERAL COVI	Original	5/4/2006 14:22	4/5/2008 3:00	5/4/2006 2:45	GSCT-1	CILC-G-58	\$ 3,005.47	\$ 1,915,35	3 1,090.12	1	\$ 1,0
		Original	8/12/2006 12:03	4/13/2006 3:00	5/12/2008 2:45	105122	CILC-0-54	5 19,467.43	5 11,834,42	s 7,533.01	8 - 3	\$ 7,5
13-02-00 57252-1-7	4478582611 MAAME CADE CO AVIATION OBS	Original	5/6/2006 15:41	4/4/2008 3:00	5/3/2006 2:45	GSLD-1	CILC-D-54	\$ 10,566,45	\$ 9,695,71	\$ 870.75		
71-03-038-35610-7-4	7213848342 CITY OF FT LAUDERDALE GTL PLA	VTOngnai	5/4/2006 16:28	4/5/2306 3:03	5/4/2006 2:45	GSLDT-1	CLCD54	\$ 12,218,70	\$ 12,065.02	\$ 7,153.68	8 - 13	\$ 7,1
		Original	5/10/2006 10:43	4/11/2006 3:00	5/10/2008 2:45		CILC-G-58	\$ 4,928.79	\$ 3,434,12	\$ 1,494,67		S 1,4
1-07-777-31493-4-5	Similar (Principles of March	Criginal - Criginal	5/10/2006 10:49 5/25/2008 7:59	4/11/2008 3:00 4/26/2008 3:00	5/10/2006 2:45 5/25/2006 2:45		CILC-G-56 CILC-D-54					
-313713111001	ALCOHOLD THE STATE OF THE STATE										-	
APART PURA E P	8624474977 COLUMN CNTY UTILITIES	Criginal Original	5/12/2008 11:58 5/5/2008 7:54	4/12/2038 3:50			CILC-0-54	\$ 4,331,52 \$ 29,648,15	\$ 3,168.48	8 1,103.44		\$ 1,5 \$ 11,8
	55541-0/1 COCCUST COLL 10/10/100											
SMALME SWIPPERSONS	the state of the s	Original	3/10/2008 10:53 3/4/2008 9:58	4/4/2008 3:00	5/10/2006 2:46 5/3/2006 2:46		CILC-D-54	8 11,442.94 8 27,128.28	\$ -0,113.81 \$ 21,519.23	8 19,609.00	3 -	
		Original	9/25/2005 8:09	4/26/2006 3:33	5/23/23/05 24	١ ليادي د	1012-0-34	3 10,734.04	8 7,300.27	3 3,428.67	8 -	8 3,4
71-03-850-05614-8-9	7208647388 WATER PLANT	Original	5/4/2006 17:11	4/5/2008 3:00	5/4/2006 2:45	S CST-2	CILC-D-S4	8 29,582.95			1	3 4,8
72-18-380-58577-7-0	WHAT THE POST OF T	Original	5/25/2008 9:42	4/28/2008 3:00	\$/25/2006 24	S GSLD-1	CILC-D-54	8 8,576.54	\$ 8,082.53	\$ 3.493,01	8 -	3 3,4
		Original	5/12/2006 14:09	4/7/2006 3:00	5/8/2006 2:4	S GBLOT-2	CILC-0-54	\$ 33,186.75				
91-01-283-10016-1-2		Original	5/4/2006 16:44	4/3/2006 3:00			ICILC-D-54					\$ 14,0 \$ 2.0
11-18-482-20330-1-4	2943808991 CITY OF ORMONO BEACH	Original	5/2/5/3000 0:06	4/25/2006 3:00			C:LC-D-54					
NEW DENDER WILLIAM	District of Particular States	Onginal	5/15/2:306 17:40 5/5/2006 5:37	4/18/2008 3:00 4/5/2008 3:00	5/17/2008 2:4 5/4/2006 2:4		CILC-D-54	\$ 3,833.98			1 4	\$ 2,6
11-00-220-42888-0-3	SCSCHEMS 1474520 MAIN COURT	Original		4/3/2/000 3/00								
71-03-028-44352-2-2	674045166 HOUSE	Original Original	\$/4/2006 18:48 \$/17/2006 7:53	4/6/2008 3:00 4/12/2008 3:00	5/4/2008 2:4		CILC55	\$ 17,930,66	3 10 894 34 5 39 748.94			3 42
PERFECT CALL DESIGNATION OF	MENTS SAFTOWN OF CAVIE	Original Original	5/10/2006 11:00 8/17/2008 9:43	4/15/2006 3:00 4/16/2008 3:00		3 GS_DT-2	C1.C-C-54	\$ 19,553,72	3 74,148.Z1 8 8,283.88	3 5,4*1.51 5 4,128.06		8 4,7
		Original	\$75/2006 13:45	4/8/2006 3:30	6/6/2008 2:4	E G80-1	CILC-G-III	8 3.2CA.88	\$ 2,330.93	5 874.05		\$ - 1
-		Orginal	5/5/2008 14:11	4/5/2006 3:00			CILC-3-38	3 4.078.80	\$ 2,799,15			\$ 12
HEREGATATORS IN	S9470474110TY OF HOLLY HILL ISREVARD COUNTY WATER R #85	Original	5/17/2008 7:38	4/18/2006 3:00	S/17/2008 2:4	S GSLD-1	GLC-0-54	\$ 5,754,50	8 3,471.71	8 2,282.78	3 -	\$ 2.3
22-19-900-05030-1-7	4922812906 4010-7280-6	Onginal	5/28/2008 7:00	4,27/2006 8:00			CILC-D-54	3 5,061.57 3 785.19	3 4,283.75 5 854.86			3 2.5
42-12-908-26550-1-3	2509126930 CITY OF ARLLE GLADE STATE OF FLA - DCC DADE	Orginal	5/17/2008 8/10	4/15/2006 3:00	E/17/2006 2:4	13 GSD-1	CLC-G-56	\$ 705.79				
82-04-828-01150-2-3	9141760018 CORRECTIONAL 2500022528 SEACCAST UTILITY AUTHORITY	Organal	5/10/2008 15:18 5/10/2008 12:47	4/8/2006 3:00 4/11/2006 3:00		ISGSLD-1	CILC-0-54	\$ 5,124.12 \$ 15,620.68	\$ 5,046.52			\$ 3,
45-07-440-12225-0-3		Orginal Orginal	- 5/28/2008 9/18				CILC-0-84	s 8,598.45				
			5 4 THE CO. T. 4		Sutances ou	-	OIL C D.F.	3 78,689.60	8 49,372.21	\$ 28,597.64		1 26.
73-12-331-10915-5-9	9538558150 BOBORDESWAT 1678835 REG. PL STATE OF FLA - DOC EYERGLADS		5/17/2005 7:48	4/18/2005 3:00	5/17/2000 2:4	2-10-00	CILC-D-54	4 /0,000.00				
81-18-203-21510-3-5 57-12-802-74310-7-0	9715982541 COPPLECTIONAL 547154248 CITY OF VENICE 1204	Origina:	5.25/2006 8:23 5.17/2008 7:55		5/25/2006 2:4 5/17/2006 2:4		CILC-G-56	\$ 2,714.92	\$ 1,624.76 \$ 6,583.07			3 3,
	STATE OF FLA - DOC EVERGLADS	16										
81-18-203-76574-2-4	4754763462 CORRECTIONAL STATE OF FLA - DOC EVERGLADE	Crigina	5.25/2008 B:28	4/28/2008 3.00	5/25/2008 2:4	15 3SDT-1	CILO-3-55	\$ 3,738,35	\$ 2,413.66	\$ 1,325.01	- 1	\$
81-18-203-71078-2-8	8994010501 CORRECTIONAL	Original	\$25/2006 8:26		5/25/2006 2:4		CILC-3-56					3 .
21-00-200-7:2570-3-0		Original	5/10/2006 11;10			SGELD-	CILC-0-54					\$ 1.
	COUNTY OF BARASCTA FACILITY	25						1				
56-00-951-13278-5-2 74-04-910-94837-3-3		Original Original	\$/12/2008 8:21 \$/5/2008 8:22				CILC-D-34					S 2.
41-07-515-29000-1-8		Orginal	5/10/2008 11:22				CILC-G-56					3 1,
		Replaced	8/1/2006 12:24	5/1/2006 3:00	5/31/2006 2:4	45 GSLD-1	CI_C-D-54	\$ 9,324,53	\$ 5,890 3	3 3,434.2	2 2	S 3.
22-07-075-71384-5-7	20082-203-City OF SANFORD	Criginal	5/10/2008 12:27				DILC-G-58			-		\$
		Criginal	8/12/2006 17:31	4/13/2006 3:00	5/12/2006 24	46 CST-2	CILC-D-S4	\$ 44,707.72	9 43,208.00	1,489.63	3 -	\$ 1.
			5/28/2006 17:41	0. 100000000000			CILC-0-54					\$ 3.

CONFIDENTIAL

FPSC ECCR AUDIT

8 of 10

CILC-RenDICOMENT NUMBER-DATE

01298 MAR 13 m

7			0	1 =	F	G	Н		J	K	L	1.		N
CILC from	12/31/2005 0:00	To:	2/1/2006 23:45										-	
					1	Cod Data	COMP	CILC RATE	COMP BASE	CILC BASE	ECCR AMOUNT	PENAL		TOTAL
Account	BIN Account	Customer Name	Bill Status Original	1/30/2006 10:04	12/26/2005 3:00 ·	6nd Date 1/30/2006 2:46			\$ 4,507,40 \$				5. 1	1,379
19-3:9-90889-5-5	384004364	COUNTY OF MANATEE BCC PUE	Cnginai				4						2	6,51
15-335-93631-0-8	948813761-	DESOTO COUNTY BOARD OF	Original	1/30/2006 14:16	12/28/2005 3:00	1/30/2006 2:44		CILC-D-64	\$ 31,256.93 \$	24,775.34			8	. 44
02-219-42685-6-7	04754497	COMMESSIONERS	Original	1/4/2006 17:30	12/1/2005 3:00	1/4/2006 2:45		CILC-G-56	\$ 1,734.59 , 3				31	54
			Original	1/9/2006 11:15	12/6/2005 3:30	1/9/2006 2:4			5 1,973.92		5 5,749,46	2 -	3.	8.74
19-952-04590-1-0		CITY OF SARASOTA	Original	1/30/2006 14:28	12/26/2005 3:00	1/30/2005 2:4		A-40 A 4	5 17,591,29 3				8	3,11
18-683-58322-7-0		CITY OF PEMBROKE FINES	Original 1	1/30/2006 14:40	12/27/2005 3:00	1/27/2006 2:4			\$ 8,256.72				3	3,35
16-033-93108-1-0	571603845	CITY OF PEMARCKE PINES	Original	1/30/2006 14:49		1/27/2008 2:4		10.00	s 8,255,55 3 \$ 7,844.81 3			\$ -	-	2,69
			Original	1/23/2006 12;12	12/16/2005 3:00	1/20/2006 2:4	S GSLD1-1	GLC-3-34	\$ 7,844.81	3 100.02	2,030,40	-	-	
		US GOVT DEPT OF HOMELAND SE	Odelesi	1/31/2008 8:25	12/27/2035 3:00	1/27/2006 0:0	GSI DT-1	CILC-0-54	\$ 5,751.02	4,745,32	s 1,005.70	3 -	S	1.00
18-203-00943-3-5	624272635		Original	1/30/2006 13:13	12/28/2005 3:00	1/30/2006 2:4			\$ 3,301,07			3 -	2	70
19-819-02059-5-8		CITY OF BOCA RATION	Original	1/31/2006 5:47	12/29/2006 3:00	1/31/2006 2:4			\$ 2,408,74		\$ 668,57	\$ -	5	66
-20-730-08120-2-0		CITY OF PALM BAY	Original	1/23/2006 12:01	12/19/2005 3:00	1/23/2006 2:4		CILC-D-64	\$ 14,777,59			3 5 -	3	5,59
-14-947-35002-2-7		SCITY OF PLANTATION	Original Original	1/23/2006 12:01	12/19/2005 3:00	1/23/2006 2:4			\$ 18,356.03		8,375,68	S -	\$	6.37
14-628-73637-8-4	201199873		Criginal	1/23/2006 12:02		1/20/2006 2:4			\$ 57,669,89			1 5 -	2	17,60
			Original	1/23/2006 14,39		1/23/2006 2:4			\$ 1,522.41	1,282,55		3 5 -	Si	2
			Onginal	1/23/2006 10:58		1/23/2006 2:4		CILC-C-34		4,199.20	8 1,250,0	E -	3	1,2
											1 1,658.23		8	1,5
		MIAMI RPFIV AIRPORT CORPORATI	Original	1/23/2006 16:44	12/16/2005 3:00	1/20/2006 2:4	5 CS-2	CILC-D-54	\$ 14,075.10			1	1	
-01-056-60491-3-3	841822049	CENTER ASSOCIATES	Original	1/6/2006 B:42	11/30/2005 3:00	1/3/2006 2:4	SESLET-1	CILC-D-54	\$ 4,751.89	3,212,42	3 1,539.47	7 5 -	\$	1,5
			Original	1/23/2006 11:56	12/19/2005 3:00	1/23/2006 2:4	S GSLOT-2	CILC-D-54	\$ 27,313,11				\$	8.5
			Original	1/23/2005 12:05	12/19/2005 3:00	1/23/2006 2:4	S GSLD-1	CILC-D-54	\$ 18,355.50	10,905.29	\$ 5.450.2	1 5 -	2	5.4
													151	
			Original	2/7/2006 17:19	12/21/2005 3:00	1/25/2006 2:4	S GSLD-1	CILC-0-54	\$ 14,395.38	\$ 11,748,11			\$	2,8
			Original	1/18/2005 17:58		12/31/2005 23:4	IS GSLC-1	CILC-D-54	5 18,017.25	\$ 10,167.44	3 5.549.E	1 5 -	2	2,8
							M OF CT 4	CILC-D-54	s 5,668,35	s 3,814.84	\$ 1,853,5	115 -	S	1,3
			Original	1/23/2006 15:47	12/19/2005 2:00	1/23/2006 2:4	12 32FD1-1	10100000	3 0,658,35	3 3,014.04	1,000,0		11	
				1/31/2006 15:58	12/29/2005 3:00	1/31/2008 2:4	18 CSI D.1	CILC-D-54	5 5,201,75	\$ 3,955.74	\$ 2,245.0		S	2,2
			Onginal	1/5/2006 7:44		1/5/2008 2:4	EGS D.1		5 11.087.38		\$ 2,321.7	9 5 -	2	2,3
			Origina	1/19/2006 12:54		1/19/2006 2:4			\$ 2,530.53			0 5 -	Si	5
	-	TE MIAMI-DADE COMM CCLL	Original	1/23/2006 16:01		1/20/2006 2:		CILO-D-54	\$ 16,297,93		\$ (1,276.3	3 5 -	-\$	(1,2
3-13-227-90383-9-9	37608/17	COUNTY OF MANATEE BCC PUB	Original	1/2/12/500 10:01	12/10/2000 0.00	172,002,000	-							
2-05-806-59912-9-8	75812348	WORKS	Original	1/9/2006 16:25	12/6/2005 3:00	1/5/2005 2:4	S GSLD-1	CILC-D-54	\$ 19,652,73	\$ 12,369,88	\$ 7,262.8	5 3 -	3	7.2
			Original	1/31/2006 16:59	12/29/2005 3:00	1/31/2006 25	45 GSLD-1	CILC-C-54	\$ 6,053.94	\$ 3,913.16	\$ 2,140.7	8 5 -	s	2,
			Situation											9
			Original	1/31/2006 13:41	12/29/2005 3:00	1/31/2005 2:		CILC-G-55	\$ 3,734,67	\$ 2,742.63		4 3 -	131	2
			Original	1/31/2006 16:5	12/29/2005 3:00	1/31/2006 0:	CG CST-1	C:LC-D-54	\$ 13,554.28	3 10,821.48	\$ 2,942.6	30 S -		4.0
								01.00.00	s 7,452,02	s 4,974.55	\$ 2,427.4	13 5 -	8	2.
		The second second	Original	1/23/2005 15:11	12/19/2005 3:00	1/23/2006 2;	45 55 10 1-7	CILC-D-54	3 (.402.02	3 4,074,00			11	
		MIAMI-DADE COMM COLLEGE	Odeland	1/31/2006 15:1	12/29/2005 3:00	1/31/2006 2:	48 GSDT-1	CILC-G-56	\$ 5.765.13	\$ 4,530.66		57 3 -	3	1,
6-20-841-15050-2-4	97916804	BA WOLFSON CAMPUS BUILDING 3	Original	1/9/2006 11:3		1/8/2006 2:	45 GSLDT-3		\$ 79,567.49	\$ 33,174.00		16 3 -		46,
	0.40.4049	TECTY OF FT MYERS	Onginal	1/23/2006 15:1				CILC-D-54	\$ 18.013.52	\$ 10,795.13	3 5 7,218	33 \$ -	3	7,
3-14-921-15254-4-0	94549304	COUNTY OF MANATEE BCC PUB	Ol Girls										1.1	
2-20-398-37498-0-6	93570326	52 WORKS	Original	1/31/2006 14:4	12/29/2005 3:00	1/31/2008 2:	45 GSLD-1	C'LC-D-84	3 18.238.55	\$ 11,974,9	1 8 6,261.6	84 \$ -	- 3	€.
		CORAL SPRINGS IMPROVEMENT	04-11	2/1/2006 19:1	12/30/2005 3:00	2/1/2006 2:	45 GSI D-1	CILC-D-54	\$ 8,517.95	\$ 3,978.7	5 \$ 2,6393	20 8 -	İs	2,
3-21-247-54489-2-7	15530500	BCBCNEMS 3679682 C PUBLIC	Original	2 1/2000 15.1	/ 1200/2000 0.00	302								
1-19-192-00343-0-6	43005401	45 SAFETY BUILDING	Cricinal	1/31/2005 \$:3	5 12/28/2005 3:00	1/30/2006 2:	45 GSLD-1	C:LG-D-54	\$ 11,749.95	\$ 7,504.1	3 3 4,245.	82 \$ -	15	4,
				2/1/2006 15:4	12/29/2006 3:00	1/31/2036 2	455550-1	CILC-G-56	5 5,404.57	5 3,784.2	6 \$ 1,620.	31 5 -	3	1,
		CORAL SPRINGS IMPROVEMENT	Criginal	2012016 15:4	1222812000 8,90									3
3-21-247:07705-4-9	15520520	735 DIST	Original	2/1/2008 19:2	12/30/2005 3:00	2/1/2006 2	46 GSLD-1	CILC-D-54	\$ 7,80475	\$ 4,800.9	4 5 3,003.	01 2 -	1	3,
		M.AMI-DADE COMM COLLEGE	Odeiral	1/31/2006 17:2	12/29/2005 3:00	1/31/2006 2	45 GSLD-1	CILC-D-64	\$ 7,475.23	\$ 8,189.0	4 \$ 1,285.	19 \$ -	.3	1
6-20-841-75810-1-1	707793	95 WOLFSON CAMPUS BUILDING 5	Original	170112000 17.2	1929/2000 0,00			1				40 6	11	1
			Original	2/1/2008 15:1			45 GSLOT-1	CILO-0-54	\$ 5,499.50			49 5 -	1.5	2
WATER MUNICIPALITY	7342852	CITY OF TAMARAC	Original	2/1/2006 19:1	2 12/30/2005 3:00	2/1/2006 2	45 GSLD-1	CILC-D-54	\$ 6,584.81	9,2013	4 5,011.	-	17	_
					1							.DB S -	12	4

CONFIDENTIAL

FPSC ECCR AUDIT REQ. #3, ITEM #1 276



THIRD REVISED EXHIBIT C (Corrected)

COMPANY: Florida Power & Light Company List of Confidential Work Papers

AUDIT: FPL, Energy Conservation Cost Recovery Clause Audit

from Jan. 1 - Dec. 31, 2006

AUDIT CONTROL NO: 07-071-4-3 DOCKET NO. 130002- EG

Work paper No.	Description	No. of Pages	Gonf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
9	List of Internal Audits	2	Υ	Pgs 1-2 , Col B	(b)	A. Maceo
9-1	Internal Audits	3	Υ	ALL	(b)	A. Maceo
9-2	Internal Audits	6	Υ	ALL	(b)	A. Maceo
41-2/1	Revenue	16	Υ	Pgs 1-16, Col 1	(e)	D. Rodriguez
41-2/1-1	Revenue	13	N Y	Pg 1 Pg 2, Col A(1-5), Col B(1-2)	N/A (e)	N/A D. Rodriguez
			Y	Pg 3, Col A(1-5), Col B(1-3)	(6)	D. Nouriguez
			Υ	Pg 4, Col A(1-5), Col B(1-3)		
			Υ	Pg 5, Col A(1-5), Col B(1-3)		
			Υ	Pg 6, Col A(1-5), Col B(1-3)		
			N	Pg 7		
			Υ	Pg 8, Col A(1-5), Col B(1-2)		
			N	Pg 9		
			Y	Pg 10, Col A(1-5), Col B(1-3)		
			N	Pg 11		
- 11			Y	Pg 12, Col A(1-5), Col B(1-3)		
			Y	Pg 13, Col A(1-5), Col B(1-3)		
43-1	P & W	1	N	Pg 1	N/A	N/A
43-1/3-1	P & W	1	Υ	Pg 1, Cols A-C, Lns 1-4, 6-7, 9, 11-13, 16-17, 22-24, 26-29	(e)	A. Sharma
43-1/3-2	P & W	1	Υ	Pg 1, Cols A-C, Lns 1-4, 6-7, 9-11, 14-16, 19-20, 24-26, 28-30, 32	(e)	A. Sharma
43-1/3-3/1	P & W	1	Υ	Pg 1, Cols A-C, Lns 2, 4-6, 8- 10,13,15,17-21, 23, 25, 29, 31-32	(e)	A. Sharma
43-2	P & W	1	N	Pg 1	N/A	N/A
43-3	P & W	1	N	Pg 1	N/A	N/A
43-4	P & W		N	Pg 1	N/A	N/A

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
43-5	P&W	1	N	Pg 1	N/A	N/A
43-6	P&W	1	N	Pg 1	N/A	N/A
43-7	P&W	1	N	Pg 1	N/A	N/A
43-7/3-1	P&W	10	Y	Pg 1, Cols A-C, Lns 1, 3, 5-6, 9-10, 12, 14-17,19, 21-23, 25-29, 33, 35, 37, 39, 42, 44, 46-47	(e)	A. Sharma
			Y	Pg 2, Cols A-C, Lns 50-56, 65-66, 68-71, 73, 75-77, 79-80, 82-84, 86, 89-90, 92,94		
			Y	Pg 3, Cols A-C, Lns 96-98,101,107- 109, 111, 113, 117, 119, 121, 123, 125, 127-129, 131, 133-136		
			Y	Pg 4, Cols A-C, Lns 137-141, 143, 147, 150-152, 156-159,163-164,166-167,172-173, 178, 180-181		
			Y	Pg 5, Cols A-C, Lns 189, 192- 193,197, 200-202, 204, 206, 211, 213, 215, 219-223		
			Y	Pg 6, Cols A-C, Lns 227-228, 230, 233-235, 238, 240-241, 243, 245-246, 248-251, 253, 255, 258-260, 263, 267, 270-271		
			Y	Pg 7, Cols A-C, Lns 273-274, 276, 283, 286-287, 292, 294, 302, 305-306, 309, 312, 314- 315		
j			Y	Pg 8, Cols A-C, Lns 317, 319-321, 323, 325, 336, 339-340, 342, 344, 348, 350-351, 354-355, 357, 360-361		
			Y	Pg 9, Cols A-C, Lns 362, 367, 369-372, 374, 376-377, 383-384, 386, 389, 395, 397-399, 402, 405		
			Y	Pg 10, Cols A-C, Lns 409-411, 413, 415,420-421, 427, 432, 434-435, 438, 441, 443, 447, 449		
43-7/3-2	P&W	2	Y	Pgs 1-2, Col A(1-5), Col B(1-3)	(e)	D. Rodrigue

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute	Affiant
				Misspolitation than 1500	366.093(3) Subsection	
43-7/4-1	P & W	10	Y	Pg 1, Cols A-C, Lns 2,6-7, 9, 11-16, 19, 21, 24-26, 32-33, 35, 38-39, 41-43, 45-47, 49	(e)	A. Sharma
	Y Pg 3		Y	Pg 2, Cols A-C, Lns 50, 54-56, 58-60, 62-63, 66, 69-70, 78, 84-86, 88, 95-96		
		Pg 3, Cols A-C, Lns 104, 106- 107,109-110, 112, 118-119, 130, 137, 139-140, 143-144, 147-150				
			Y	Pg 4, Cols A-C, Lns 155, 161-165, 170, 174-175, 177-178, 181-183, 186-187, 189-190, 193, 200-203		
			Y	Pg 5, Cols A-C, Lns 207-208, 210- 212, 216, 219, 225-226, 229-232, 235-236, 240, 243-244, 247-249, 255-256, 258		
			Y	Pg 6, Cols A-C, Lns 260, 262-268, 271-272, 279-280, 284-288, 291-292, 296-299, 304, 307-308, 310, 313-314		
			Y	Pg 7, Cols A-C, Lns 315, 317-318, 320-321, 323, 326-329, 331, 333, 335, 337-338, 340, 342, 344, 346, 348-349, 351-353, 356-357, 360-364		
			Y	Pg 8, Cols A-C, Lns 369, 372-374, 376, 378-380, 384, 387, 394, 396, 403-404, 408-411		
			Y	Pg 9, Cols A-C, Lns 418-419, 424- 425, 427-428, 431-434, 441, 444- 449, 451-452, 459-462, 464-465		
			Y	Pg 10, Cols A-C, Lns 467, 472-478, 482-483, 486-487, 489		
43-7/4-2	P & W	11	Y	Pg 1, Cols A-C, Lns 2, 4-5, 9-11, 13-14, 17, 22, 24-26, 30-34, 38-39, 42-45	(e)	A. Sharma
			Y	Pg 2, Cols A-C, Lns 48, 52, 58-70, 73-76, 78, 83, 86, 88-89		
			Y	Pg 3, Cols A-C, Lns 92-93, 99, 104- 106, 108, 110, 112,114-116, 122, 124,128, 135, 138, 141		

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
			Y	Pg 4, Cols A-C, Lns 144-146, 151- 154,156-158, 161-162, 165, 171, 173, 177-178, 190		
			Y	Pg 5, Cols A-C, Lns 192, 194-195, 201, 203-205, 207, 209-211, 213-216, 220, 222, 226-227, 230, 232, 235, 239, 243		
			Y	Pg 6, Cols A-C, Lns 245-246, 248, 250-253, 255, 259, 264-266, 268-270, 275, 277-281, 285, 287, 289-290, 293		
			Y	Pg 7, Cols A-C, Lns 296-302, 306-307, 310, 312, 314, 316, 320-322, 326, 328, 331, 333, 335-336, 339, 342-346		
			Y	Pg 8, Cols A-C, Lns 350-354, 357-358, 360, 366, 369, 371-374, 377-378, 385-390, 395-396		
			Y	Pg 9, Cols A-C, Lns 398, 400-403, 407-408, 410-411, 415-416, 422-424, 427-433, 441, 443-444		
			Y	Pg 10, Cols A-C, Lns 446-450, 452, 456, 458-459, 461, 466, 469, 471-472, 474, 477-479, 483, 485, 489-492, 494, 496		
			Y	Pg 11, Cols A-C, Ln 497		
43-7/4-3	P & W	10	Y	Pg 1, Cols A-C, Lns 1-4, 8-10, 20, 23-25, 29, 31, 33-35, 38, 40, 43	(e)	A. Sharma
			Y	Pg 2, Cols A-C, Lns 47-51, 57, 61, 63, 67-68, 70, 72-74, 77-80, 82-84, 86, 90-92, 94, 97		
			Y	Pg 3, Cols A-C, Lns 99, 104, 106, 109-112, 114, 118, 123-132,139-144		
			Y	Pg 4, Cols A-C, Lns 147, 149, 152, 154-155, 158-161, 163-164, 166, 170, 172, 174-175, 181, 183-184, 190, 194		
			Y	Pg 5, Cols A-C, Lns 197, 199, 204, 207, 209, 211, 213, 216-220, 223-226, 228-229, 233, 236, 244, 248		
			Y	Pg 6, Cols A-C, Lns 251-252, 255- 258, 262, 265, 267-269, 271-272,		

Work paper	Description	No. of	Conf.	Line No./Col. No.	Florida	Affiant
No.		Pages	Y/N		Statute 366.093(3) Subsection	
				275-277, 281-282, 287-288, 290, 292, 294, 296		
			Y	Pg 7, Cols A-C, Lns 298, 300-301, 305-307, 310-311, 316, 320-322, 324-328, 330, 334, 337-338, 343-344		
			Y	Pg 8, Cols A-C, Lns 347,351-356, 364, 369-370, 373, 376, 381, 384-385, 387-389, 391, 393-395, 397-398		
			Y	Pg 9, Cols A-C, Lns 399-400, 402- 403, 409, 411-412, 417-418, 420, 424-425, 427, 429-431, 433-434, 439-440, 443-444, 446-447		
			Y	Pg 10, Cols A-C, Lns 450, 452-456, 461-462, 465-466, 475-476, 480, 482-484		
43-7/4-4	43-7/4-4 P & W	11	Y	Pg 1, Cols A-C, Lns 2,9-10, 12, 14- 15, 17-20, 24, 27, 29, 31, 33, 36, 40, 45	(e)	A. Sharma
			Y	Pg 2, Cols A-C, Lns 48, 52, 54, 56-58, 60-61, 67, 69, 71, 73, 75-76, 84, 86-88		
			Y	Pg 3, Cols A-C, Lns 89-92, 94-95, 98-99, 101, 104, 108-111, 115-118, 124, 127-129, 133-134		
			Y	Pg 4, Cols A-C, Lns 139, 141, 145, 151-153, 157,164, 166-167, 169-170, 172-174, 176-179		
			Y	Pg 5, Cols A-C, Lns 183, 186, 188- 190, 193-194, 196-198, 201-205, 207-209, 212, 214, 219, 222-223		
			Y	Pg 6, Cols A-C, Lns 226-233, 236- 237, 239, 241-242, 244, 248, 250- 251, 253, 255, 257, 262, 264-265		
			Y	Pg 7, Cols A-C, Lns 267-268, 270- 271, 274-277, 279-280, 283, 285- 288, 290-293, 295-297, 300-302, 306-307, 310, 312		
			Y	Pg 8, Cols A-C, Lns 320, 322, 325, 334-335, 339-341, 347-348, 350-352, 354, 359		

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
			Y	Pg 9, Cols A-C, Lns 364-366, 368-369, 371, 374-376, 378, 380-382, 384, 386-388, 391, 394-395, 398-399		
			Y	Pg 10, Cols A-C, Lns 401-402, 404- 405, 407, 409, 411, 415, 418-419, 425, 432-434, 439, 441-443, 445- 446		
			Y	Pg 11, Cols A-C, Lns 448, 450, 454-455, 457, 463, 468-469, 477, 480, 482		
43-7/4-5	P & W	11	Y	Pg 1, Cols A-C, Lns 1, 6-10, 13-14, 17, 20, 25, 27-30, 32, 34, 36, 40, 42, 46	(e)	A. Sharma
			Y	Pg 2, Cols A-C, Lns 1, 47, 49-51, 56-57, 59, 61, 63-66, 70, 72-73, 76-78, 81, 84-86, 90-91		
			Y	Pg 3, Cols A-C, Lns 1, 92, 94, 97- 101, 104-105, 107, 109, 111, 113- 116, 119, 121, 126, 130-131, 136- 138		
			Y	Pg 4, Cols A-C, Lns 1, 140-143, 145-146, 148, 151-154, 157, 161-162, 166, 171, 173, 175, 178-181, 183, 185-187		
			Y	Pg 5, Cols A-C, Lns 1, 191, 193- 195, 197-198, 202-203, 206-207, 209, 212-213, 216, 218, 220-221, 223, 226, 231-232, 234		
			Y	Pg 6, Cols A-C, Lns 1, 241-243, 245, 247-248, 251, 255, 257, 261, 264-265, 268-269, 272-275, 277-283		
			Y	Pg 7, Cols A-C, Lns 1, 284-285, 287, 292, 294-295, 299, 301, 303, 305-306, 310, 312-313, 318, 324-327, 330		
			Y	Pg 8, Cols A-C, Lns 1, 331, 333, 336-339, 341, 343, 346-347, 351, 353, 357-359, 361, 365, 368-369, 371, 373	1	
			Y	Pg 9, Cols A-C, Lns 1, 379-380, 382-383, 385, 389-390, 392-393, 395-396, 398, 404, 407-412, 417-418, 421-423, 426, 429		

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
			Y	Pg 10, Cols A-C, Lns 1, 434, 437, 443, 446-448, 452, 456, 467-470, 473-474		
			Υ	Pg 11, Cols A-C, Lns 1, 476, 479-		
43-7/4-6	P & W	10	Y	Pg 1, Cols A-C, Lns 4, 6, 8, 10, 12, 14-15, 19, 26-27, 29, 32, 35, 37, 45-50	(e)	A. Sharma
			Y	Pg 2, Cols A-C, Lns 58, 61-62, 65-66, 68-69, 75, 77, 79-81, 88-89, 93, 102, 104-106		
			Y	Pg 3, Cols A-C, Lns 108, 111-112, 115-116, 120, 122, 124, 126-127, 130, 132-134, 138, 140-143, 147, 149, 151-152, 154		
			Y	Pg 4, Cols A-C, Lns 161-163, 165- 170, 173-176, 179, 183-185, 188- 190, 194, 196, 200-201, 204-205, 209-210		
			Y	Pg 5, Cols A-C, Lns 214, 217-218, 220-221, 226, 229-230, 233, 235-237, 240, 242, 249-251, 253, 255, 257-258		
			Y	Pg 6, Cols A-C, Lns 261, 264, 267, 269, 271, 274, 277, 280-281, 283-284, 301, 303-305		
			Y	Pg 7, Cols A-C, Lns 307-308, 310-311, 313-316, 318, 320, 324-326, 328-330, 332, 334, 337, 339, 341-342, 348, 350, 352, 354		
			Υ	Pg 8, Cols A-C, Lns 355, 358, 360, 363-365, 367-369, 371-373, 376, 378, 380-381, 384, 386-391, 394, 397-403, 406-407		
			Y	Pg 9, Cols A-C, Lns 409-413, 417-419, 422, 424, 426, 428-429, 431-432, 435, 440, 442-443, 447, 449-452		
			Y	Pg 10, Cols A-C, Lns 454, 458-459, 461-462, 468-469, 473-474, 476, 479-480		
43-7/4-7	P & W	10	Υ	Pg 1, Cols A-C, Lns 2, 4-7, 10-11, 18-19, 26-27, 29-30, 33, 35, 42, 46	(e)	A. Sharma

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
			Y	Pg 2, Cols A-C, Lns 49-51, 53-55, 58, 62-65, 67-68, 70-71, 75-77, 80, 90-91, 93, 97		
			Y	Pg 3, Cols A-C, Lns 101,103-105, 108-109, 111-112, 116-117, 121, 124, 130, 133, 135, 138, 140-141, 144		
			Y	Pg 4, Cols A-C, Lns 150, 152-154, 157, 159-164, 166, 170-172, 174-176, 182, 185-187, 189-190		
			Y	Pg 5, Cols A-C, Lns 198-200, 203, 210, 213, 216, 218, 222-226, 234, 239, 241		
			Y	Pg 6, Cols A-C, Lns 243-244, 246- 247, 249-250, 252-256, 258, 261- 262, 265, 270, 273, 281, 283-285, 288		
			Y	Pg 7, Cols A-C, Lns 290, 294, 298- 299, 301, 304, 306-307, 311-312, 314-319, 321-323, 326, 328, 330- 331, 335		
			Y	Pg 8, Cols A-C, Lns 338, 341, 343, 345-347, 349-350, 353-354, 356-357, 365-368, 371-375, 377-378, 380-381, 383, 385		
			Y	Pg 9, Cols A-C, Lns 388-389, 392, 395-397, 400-401, 404-408, 410-411, 413-414, 416, 418-419, 421-423, 425-426, 434		
			Y	Pg 10, Cols A-C, Lns 438, 440, 445, 447, 450-454, 456-457, 459-460, 464		
43-7/4-8	P & W	11	Y	Pg 1, Cols A-C, Lns 2, 4, 9-11, 13- 14, 17, 22, 24-26, 30-34, 38-39, 42-45	(e)	A. Sharma
			Y	Pg 2, Cols A-C, Lns 48, 52, 58-61, 63-70, 73-76, 78, 83, 86, 88		
			Y	Pg 3, Cols A-C, Lns 89, 92-93, 97, 100, 106-108, 110, 112, 114, 116-118, 124, 126, 130		
			Y	Pg 4, Cols A-C, Lns 137, 140, 143, 146-148, 153-154, 156-158, 161-162, 164, 170, 172, 176-177		

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
			Y	Pg 5, Cols A-C, Lns 189, 191, 193- 194, 200, 202-204, 206, 208-210, 212-215, 219, 221		
			Y	Pg 6, Cols A-C, Lns 225-226, 229, 231, 234-235, 238, 242, 244-245, 247, 249-252, 255, 259, 264-266, 268-270		
			Y	Pg 7, Cols A-C, Lns 275, 277-281, 285, 287, 289-290, 295-300, 304-305, 308, 310, 314, 317, 319		
			Y	Pg 8, Cols A-C, Lns 323, 325, 328, 330, 332, 336, 339-343, 347-351, 353-355, 357, 363, 366, 368-371		
			Y	Pg 9, Cols A-C, Lns 374-375, 381-387, 392-393, 395, 397-400, 404-405, 407-408, 412-413		
			Y	Pg 10, Cols A-C, Lns 419-421, 424-430, 438, 440-441, 444-446, 449, 453, 455-456, 458, 463		
			Y	Pg 11, Cols A-C, Lns 466, 468-469, 471, 474-476, 480, 482, 488, 490, 492		
43-7/4-9	P & W	2	N	Pg 1	N/A	N/A
43-7/5-1	P&W	1	Y	Pg 2, Col A(1-5), Col B(1-3) Pg 1, Cols A-C, Lns 1-2, 4-8, 12,	(e) (e)	D. Rodriguez A. Sharma
43-7/6-1	P & W	7	Y	17-18, 20, 22-25, 27-28 Pg 1, Cols A-C, Lns 1, 3, 7-8, 10, 13-15, 17-19, 21-24, 27-30, 32	(e)	A. Sharma
			Y	Pg 2, Cols A-C, Lns 1-5, 8-9, 11-13, 16-17, 20-21, 25-27, 29-31, 33		
			Y	Pg 3, Cols A-C, Lns 1, 3, 5-7, 10- 12, 14, 16, 18, 20-23, 25-26, 28, 32, 34-35		
			Y	Pg 4, Cols A-C, Lns 1, 4, 7-13, 15- 16, 18-21, 24-26, 28, 32, 34-36		
			Y	Pg 5, Cols A-C, Lns 1, 3, 6-7, 9-10, 12, 14-17, 22-25, 27-28, 33-34		
			Y	Pg 6, Cols A-C, Lns 1-4, 6-7, 9, 11, 15, 17-18, 20-21, 23, 25-28, 31-33, 35		
			Y	Pg 7, Cols A-C, Lns 1-7, 10-11, 14, 16-17, 19-21, 24, 28, 31-33, 37		

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
43-7/6-2	P&W	8	Υ	Pgs 1-7, Col A(1-5), Col B(1-3)	(e)	
			NI.	D- 8	NI/A	NI/A
43-7/6-3	P&W	3	N Y	Pg 8 Pg 1, Col A(1-2), Col B(1-3)	N/A	N/A D. Podriguez
43-110-3	FOLVV	3	'	Fg 1, Col A(1-2), Col B(1-3)	(e)	D. Rodriguez
			N	Pgs 2-3	N/A	N/A
43-7/6-4	P&W	4	Y	Pg 1, Col A(1-2), Col B(1-3)	(e)	D. Rodriguez
			N	Pg 2	N/A	N/A
			Υ	Pg 3, Col A(1-3)	(e)	D. Rodriguez
			.,	D 4		21/4
40.7/0.5	D 0 14/	1	N	Pg 4	N/A	N/A
43-7/6-5	P & W	4	Y Y Y	Pgs 1, Col A(1-5), Col B(1-3) Pg 2, Lns 1-4 Pg 3, Col A(1-5), Col B(1-2)	(e)	D. Rodriguez
7						
40.0	D 0 14/	-	Y	Pg 4, Lns 1-4	1	N1/A
43-8	P&W	1	N	Pg 1	N/A	N/A
43-9 43-10	P&W P&W	1	N N	Pg 1	N/A N/A	N/A N/A
43-10	P&W	1	N	Pg 1 Pg 1	N/A	N/A
43-12	P&W	1 1	N	Pg 1	N/A	N/A
44-1	Sample	13	N	Pgs 1-13	N/A	N/A
44-1/1	Sample	7	N	Pgs 1-7	N/A	N/A
44-2	Sample	5	N	Pgs 1-5	N/A	N/A
44-2/1	Sample	4	N	Pgs 1-4	N/A	N/A
44-3	Sample	4	N	Pgs 1-4	N/A	N/A
44-3/1	Sample	5	N	Pgs 1-5	N/A	N/A
44-3/2	Sample	2	N	Pgs 1-2	N/A	N/A
44-3/2-1/2	Sample	1	N	Pg 1	N/A	N/A
44-4	Sample	3	N	Pgs 1-3	N/A	N/A
44-4/1	Sample	5 2	N Y	Pgs 1-5 Pg 1, Field Nos. 1-12	N/A	N/A
44-4/5	Sample				(e)	A. Sharma
44-5	Sample	5	Y N	Pg 2, Field Nos. 1-12 Pgs 1-5	N/A	N/A
44-5/1	Sample	3	N	Pgs 1-3	N/A	N/A
44-5/6	Incentives	15	N	Pgs 1-15	N/A	N/A
44-6	Sample	6	N	Pgs 1-6	N/A	N/A
44-6/1	Sample	3	N	Pgs 1-3	N/A	N/A
44-0/1	·					
	Sample	1	N	Pg 1	N/A	N/A
44-8	Sample	7	N	Pgs 1-7	N/A	N/A
44-8/1	Sample	5	N	Pgs 1-5	N/A	N/A
45-2/1	HVAC	1	N	Pg 1	N/A	N/A
45-2/1-1	HVAC	1	N	Pg 1	N/A	N/A
45-2/2	On Call Program	1	N	Pg 1	N/A	N/A

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
45-2/3	Sales Report	4	Υ	Pg 1, Cols C(1-2), D(1-2), E(1-2)	(e)	A. Sharma
			Y	Pg 2, Cols C(1-5), D(1-5), E(1-5)		
			Y	Pg 3, Cols C(1-12), D(1-12), E(1-12)		
			N	Pg 4	N/A	N/A
45-2/3-1	Job Detail	8	N	Pgs 1-6	N/A	N/A
			Υ	Pg 7, Field Nos. 1-4	(e)	A. Sharma
			N	Pg 8	N/A	N/A
45-2/4	Monthly Sales Report	8	Υ	Pg 1, Cols C-E, Lns 1-31	(e)	A. Sharma
			Y	Pg 2, Cols C-E, Lns 1-37		
			Y	Pg 3, Cols C-E, Lns 1-15, 18-29		
			Y	Pg 4, Cols C-E, Lns 1-27		
			Y	Pg 5, Cols C-E, Lns 1-28		
			Y	Pg 6, Cols C-E, Lns 1-22		
			Y	Pg 7, Cols C-E, Lns 1-27		
			Y	Pg 8, Cols C-E, Line 1		
45-2/5	Monthly Sales Report	3	Y	Pg 1, Col C-E, Lns 1-7	(e)	A. Sharma
			Y	Pg 2, Col C-E, Lns 1-9		
			N	Pg 3	N/A	N/A