

Florida Power & Light Company, 215 S. Monroe Street, Suite 810, Tallahassee, FL 32301



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COMMISSION
CLERK

Maria J. Moncada
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Florida Power & Light Company
700 Universe Boulevard
Juno Beach, FL 33408-0420
561-304-5795
(561) 691-7135 (Facsimile)
E-mail: Maria.Moncada@fpl.com

November 4, 2013

VIA HAND DELIVERY

Ms. Ann Cole, Director
Division of the Commission Clerk and Administrative Services
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

REDACTED

Re: Docket No. 080677-EI and 090130-EI

Dear Ms. Cole:

I enclose for filing in the above docket an original and seven (7) copies of Florida Power & Light Company's ("FPL's") Amended First Request for Extension of Confidential Classification of Information Provided Pursuant to Audit No. 09-110-4-1. The original includes First Revised Exhibits A, B (two copies), C and D. The seven copies do not include copies of the Exhibits.

First Revised Exhibit A consists of the confidential documents, and all the information that FPL asserts is entitled to confidential treatment has been highlighted. First Revised Exhibit B is an edited version of First Revised Exhibit A, in which the information FPL asserts is confidential has been redacted. First Revised Exhibit C is a justification table in support of FPL's Amended First Request for Extension of Confidential Classification. First Revised Exhibit D contains twelve affidavits in support of FPL's Amended First Request for Extension of Confidential Classification. Also included in this filing is a compact disc containing FPL's Amended First Request for Extension of Confidential Classification and First Revised Exhibit C, in Microsoft Word format.

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

Sincerely,

Maria J. Moncada
for Maria J. Moncada

COM _____
AFD _____
APA Let/CD
ECO _____
ENG _____
GCL 1
IDM _____
TEL _____
CLK _____

* * Exh B

Enclosure

cc: Counsel for Parties of Record (w/ copy of FPL's Amended First Request for Extension of Confidential Classification)

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for rate increase by Florida Power & Light Company

Docket No. 080677-EI

In re: 2009 depreciation and dismantlement study by Florida Power & Light Company

Docket No. 090130-EI

Date: November 4, 2013

FLORIDA POWER AND LIGHT COMPANY'S AMENDED FIRST REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION OF INFORMATION PROVIDED PURSUANT TO AUDIT NO. 09-110-4-1

Pursuant to Section 366.093, Florida Statutes, and Rule 25-22.006, Florida Administrative Code, Florida Power & Light Company ("FPL") requests its first extension of confidential classification of certain material provided to the Staff of the Florida Public Service Commission in connection with Audit Control No. 09-110-4-1 (the "Confidential Information") in this docket. In support of its Amended Request, FPL states as follows:

1. On July 30, 2009, FPL filed a Request for Confidential Classification of the Confidential Information, which included Exhibits A, B, C, and D. On November 24, 2009, in response to Staff inquiries, FPL filed revisions to certain pages of Exhibits A and B, and filed Revised Exhibits C and D. By Order No. PSC-12-0188-CFO-EI, issued April 10, 2012, the Commission granted FPL's Request ("Order 0188"). FPL incorporates by reference Order 0188 and the exhibits filed on July 30, 2009 and November 29, 2009.

2. The period of confidential treatment granted by Order 0188 will soon expire. The Confidential Information that was the subject of Order 0188 warrants continued treatment as proprietary and confidential business information within the meaning of Section 366.093(3). Accordingly, FPL hereby submits its first request for extension of confidential classification.

3. FPL has undertaken a review of the documents classified as confidential pursuant to Order 0188 and determined that all of the documents remain confidential, except certain

portions of one page. Because Exhibit A consists of almost 3,500 pages, FPL will not reproduce or reattach the entire exhibit here. Instead, FPL includes in First Revised Exhibit A only the one page with reduced confidential designations. First Revised Exhibit B is a redacted version of that page. First Revised Exhibit C is a justification table that identifies by line or column the information designated confidential and denotes where revisions were made to reduce the amount of confidential designations or where a new affiant sponsors the confidential documents.

4. First Revised Exhibit D consist of the affidavits of Antonio Maceo, Solomon L. Stamm, Kimberly Herron, Lindley T. Graves, Jr., Edward S. Bowman, Lisa Fuca, Roxanne R Kennedy, Kenneth Getchell, Maria V. Besada, Shavaugh Hegley, Erica A. McNabb and Dean J. Girard in support of this Request.

5. The Confidential Information continues to be treated by FPL as proprietary and confidential business information, and its disclosure would cause harm to FPL and its customers. Pursuant to Section 366.093, such materials are entitled to confidential treatment and are 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.

6. Some of the information contained in the confidential documents provided by FPL contains information relating to trade secrets. Such information is protected by section 366.093(3)(a), Florida Statutes. Additionally, some information provided by FPL relates to internal auditing controls and reports of internal auditors. Such information is protected by section 366.093(3)(b), Florida Statutes.

7. Certain documents provided by FPL include information relating to security measures, systems, or procedures. This information includes, but is not limited to, auditors' notes describing various FPL security features at FPL facilities. Such information is protected by section 366.0093(3)(c), Florida Statutes. The documents provided by FPL also include information concerning bids or other contractual data, the disclosure of which would impair FPL's efforts to contract for goods and services on favorable terms in the future. Such information is protected by section 366.093(3)(d), Florida Statutes. Specifically, the information provided by FPL, includes, but is not limited to, negotiated contractual terms and conditions, pricing, and obligations, which if disclosed, would impair FPL's ability to contract for certain goods and services on favorable terms in the future.

8. The documents provided by FPL also include information that is competitively sensitive, such as specific terms for the purchase and sale of goods and services. Disclosure of this information would impair the competitive interests of FPL or its vendors and result in increased costs to customers. In addition, some documents contain include information regarding employee compensation. Public disclosure of compensation information would enable competing employers to meet or beat the compensation offered by FPL, resulting in the loss of talented employees, or conversely, the need to increase the level of compensation already paid in order to retain these employees and attract new talent. The quality of service and the cost of service implications would be detrimental to FPL and its customers. Additionally, this information is private to the employees identified, and disclosure would violate their personal rights of privacy. Such information is protected by section 366.093(3)(e), Florida Statutes.

9. Certain information provided by FPL also includes information concerning employee personnel information that is unrelated to compensation, duties, qualifications, or responsibilities. This information is protected by section 366.093(3)(f), Florida Statutes.

10. Upon a finding by the Commission that the Confidential Information remains proprietary and confidential business information, the information should not be declassified for at least an additional eighteen (18) month period and should be returned to FPL as soon as it is no longer necessary for the Commission to conduct its business. *See* § 366.093(4), Fla. Stat.

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 First Request for Extension of Confidential Classification be granted.

Respectfully submitted,

John T. Butler
Assistant General Counsel - Regulatory
Maria J. Moncada, Principal Attorney
Florida Power & Light Company
700 Universe Boulevard
Juno Beach, FL 33408
Telephone: (561) 304-5795
Facsimile: (561) 691-7135
Email: maria.moncada@fpl.com

By: _____

Maria J. Moncada
Florida Bar No. 0773301

CERTIFICATE OF SERVICE

Docket 080677-EI

I HEREBY CERTIFY that a true and correct copy of the foregoing First Request for Extension of Confidential Classification* has been furnished by electronic mail and U.S Mail on November 4, 2013, to the following:

Keino Young, Esquire
kyoung@psc.state.fl.us
Kathryn Cowdery, Esquire
kcowdery@psc.state.fl.us
Office of the General Counsel
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-1400

By: 

Maria J. Moncada

* The exhibits to this Request are not included with the service copies, but copies of Exhibits B, C and D are available upon request.

**FIRST REVISED
EXHIBIT A**

**CONFIDENTIAL
FILED UNDER SEPARATE COVER**

**FIRST REVISED
EXHIBIT B**

REDACTED COPIES

FP&L
Rate Case

Docket#080677-EI Audit#09-110-4-1
TYE 12/31/08

Title: Sample Question

KW
6/25/09

JUP

1 Rate Case Audit Request # 63

A
44-19/2 B

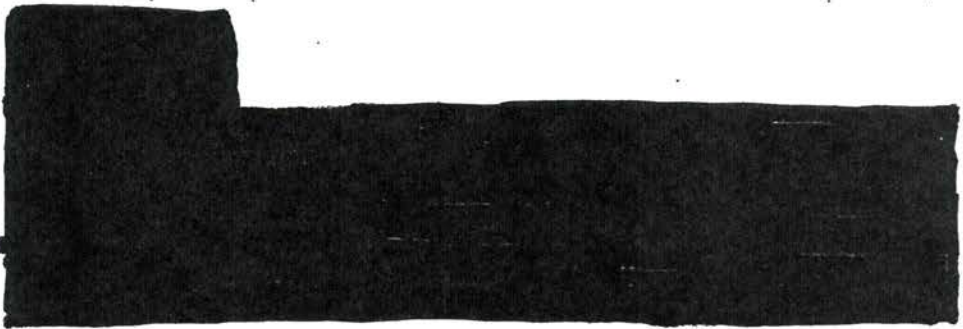
CONFIDENTIAL pt

2 Response for item #337

3 Q. Why is commission split 50/50 FPL and FPLES? (\$16,061; \$29,699.97)

4 A. Initially, the commission split 50/50 between FPL Base Revenue Enhancement and
5 FPLES. Subsequently it was determined that the split should be 62% for the FPL Base
6 Revenue Enhancement portion and 38% for the FPLES portion. This revised split was
7 based on the contract value of the in-territory versus out-of-territory components of this
8 performance contracting project. The commission amount was corrected and recorded
9 appropriately with Journal Entry 998, page 332 of June 2008.

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44-19
2-3

22

Source: RATE CASE AUDIT REQUEST NO. 63

| | | | | | | | | | |
|----|--|--|--|--|--|--|--|--|------------|
| 41 | | | | | | | | | 44-19 |
| 42 | | | | | | | | | <u>2-3</u> |
| 43 | | | | | | | | | |

**FIRST REVISED
EXHIBIT C**

JUSTIFICATION TABLE

REVISED EXHIBIT C

COMPANY: Florida Power & Light Company
 TITLE: List of Confidential Workpapers
 AUDIT: Modified Minimum Filing Requirement
 AUDIT CONTROL NO.: 09-110-4-1
 DOCKET NO.: 080677-EI, 090130-EI

Bold denotes revisions to reduce the amount of confidential designations or a new affiant.

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
|---------------|-----------------------|--------------|------------------|---|---------------------------------------|------------------|
| 9-1 | Internal Audit Notes | 15 | Y | All | (b) | Antonio Maceo |
| 9-1/1 | Internal Audit Notes | 23 | Y | All | (b) | Antonio Maceo |
| 9-2 | External Audit Notes | 11 | Y | All | (a) | Solomon L. Stamm |
| 9-2/1 | External Audit Notes | 4 | Y | All | (a) | Solomon L. Stamm |
| 9-3 | External Audit Notes | 2 | Y | All | (a) | Solomon L. Stamm |
| 19-5 | Purchase Order | 5 | N | N/A | N/A | N/A |
| 19-5/1 | Purchase Order | 1 | Y | Lines 1, 10-13, col b-d Lines 2-7, 14, 30-31, 36-38, col a-d Lines 15-21, 32, 35, col a | (d) & (e) | Kimberly Herron |
| | | 2 | | Lines 1, 10-13, 25, col b-d Lines 2-8, 14, 29-30, 34-36, col a-d Lines 15-20, 33, col a | | |
| | | 3 | | All | | |
| 19-5/1-1 | Contract Change Order | 1-8 | Y | All | (d) & (e) | Kimberly Herron |
| | | 9 | | Lines 1-27, col a-c, Lines 28-33, col a-b | | |
| | | 10 | | Lines 1-2, col c Lines 3-22 | | |
| | | 11 | | Lines 23-31 Line 32, col b Line 33, col c | | |
| 12 | Lines 1-13 | | | | | |
| 19-5/1-2 | Invoice Summary | 3 | Y | All | (d) & (e) | Solomon L. Stamm |
| 19-5/2 | Purchase Order | 1 | Y | Lines 1-2, 8-10, col b-d Lines 11-32 | (d) & (e) | Kimberly Herron |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
|---------------|-----------------------|--------------|------------------|--|---------------------------------------|------------------------|
| 19-5/2-1 | Contract Change Order | 1-3 | Y | All | (d) & (e) | Kimberly Herron |
| | | 4 | Y | Lines 1-33, col a-c, Lines 34-39, col a | | |
| | | 5 | Y | Lines 1-2, col c Lines 3-22, col a-c | | |
| | | 6 | Y | Lines 1-20 Lines 211-23, col c | | |
| | | 7 | Y | Lines 1-14 | | |
| 19-5/2-2 | Contract Change Order | 1-3 | Y | All | (d) & (e) | Kimberly Herron |
| | | 4 | Y | Line 1, col b Lines 2-20, col a-c Lines 21-26, col a | | |
| 19-5/3 | Contract Change Order | 1-2 | Y | All | (d) & (e) | Kimberly Herron |
| | | 3 | Y | Lines 1-29, col a-c, Lines 30-35, col a | (d) & (e) | Kimberly Herron |
| | | 4 | Y | Lines 1-31 | (d) & (e) | Kimberly Herron |
| | | 5 | Y | Lines 1-2, col c Lines 3-12 | (d) & (e) | Kimberly Herron |
| | | 6 | N | N/A | N/A | N/A |
| | | 7 | Y | Lines 1-3, col c Lines 4-22 | (d) & (e) | Kimberly Herron |
| 19-5/4 | Contract Change Order | 1 | Y | All | (d) & (e) | Kimberly Herron |
| | | 2 | Y | Lines 1-25 | (d) & (e) | Kimberly Herron |
| | | 3 | Y | Lines 1-20, col a-c Lines 21-26, col a | (d) & (e) | Kimberly Herron |
| | | 4 | Y | Lines 1-2, col b-c Lines 3-23 | (d) & (e) | Kimberly Herron |
| | | 5 6 to 7 | Y N | All N/A | (d) & (e) N/A | Kimberly Herron N/A |
| 19-5/5 | Contract Change Order | 1-3 | Y | All | (d) & (e) | Kimberly Herron |
| | | 4 | | Lines 1-26 Lines 27-32, col a | | |
| 19-5/6 | Contract Change Order | 1-2 | Y | All | (d) & (e) | Kimberly Herron |
| | | 3 4 | | Lines 1-34 Lines 1-4, col a-c Lines 5-10, col a | | |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
|---------------|-----------------------|--------------|------------------|---|---------------------------------------|-----------------|
| 19-5/7 | Contract Change Order | 1 | Y | All | (d) & (e) | Kimberly Herron |
| | | 2 | | Lines 1-14, col a-c Lines 15-20, col a | | |
| 19-5/8 | Contract Change Order | 1 | Y | All | (d) & (e) | Kimberly Herron |
| | | 2 | | Lines 1-19, col a-c Lines 20-25, col a | | |
| 19-5/9 | Contract Change Order | 1 | Y | All | (d) & (e) | Kimberly Herron |
| | | 2 | | Lines 1-17, col a-c Lines 18-23, col a | | |
| 19-5/10 | Contract Change Order | 1 | Y | All | (d) & (e) | Kimberly Herron |
| | | 2 | | Lines 1-12, col a-c Lines 13-19, col a | | |
| 19-5/10-1 | Purchase Order | 1 | Y | Lines 1-8, col a-c Lines 9-11, col b-c Lines 12-24, col a-c | (d) & (e) | Kimberly Herron |
| | | 2 | Y | Lines 1-2, col b Lines 3-23, col a-b | (d) & (e) | Kimberly Herron |
| | | 3 | Y | Lines 1-23 | (d) & (e) | Kimberly Herron |
| | | 4 to 5 | N | N/A | N/A | N/A |
| 19-5/11 | Purchase Order | 1 | Y | All | (d) & (e) | Kimberly Herron |
| | | 2 | Y | Lines 1-17, col a-c Lines 18-23, col a | (d) & (e) | Kimberly Herron |
| | | 3 | Y | Lines 1-2, col c Lines 3-23, col a-c | (d) & (e) | Kimberly Herron |
| | | 4 | Y | Lines 1-37 | (d) & (e) | Kimberly Herron |
| | | 5 | Y | Lines 1-8, 11-12 Lines 9-10, col c | (d) & (e) | Kimberly Herron |
| | | 6 | N | N/A | N/A | N/A |
| 19-5/12 | Contract Change Order | 1 | Y | All | (d) & (e) | Kimberly Herron |
| | | 2 | Y | Lines 1-16, col a-c Lines 17-23, col a | (d) & (e) | Kimberly Herron |
| | | 3 | Y | Lines 1-2, col c Lines 3-24, col a-c | (d) & (e) | Kimberly Herron |
| | | 4 | Y | Lines 1-27 | (d) & (e) | Kimberly Herron |
| | | 5 | N | N/A | N/A | N/A |
| 19-5/13 | Contract Change Order | 1 | Y | All | (d) & (e) | Kimberly Herron |
| | | 2 | | Lines 1-12, col a-c Lines 13-18, col a | | |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
|---------------|-----------------------|--------------|------------------|---|---------------------------------------|-----------------|
| 19-5/14 | Contract Change Order | 1 | Y | All | (d) & (e) | Kimberly Herron |
| | | 2 | Y | Lines 1-28, col a-c Lines 29-34, col a | (d) & (e) | Kimberly Herron |
| | | 3 | Y | Lines 1-2, col c Lines 3-23, col a-c | (d) & (e) | Kimberly Herron |
| | | 4 | Y | Lines 1-34 | (d) & (e) | Kimberly Herron |
| | | 5 | N | N/A | N/A | N/A |
| 19-5/15 | Contract Change Order | 1 | Y | All | (d) & (e) | Kimberly Herron |
| | | 2 | | Lines 1-12, col a-c Lines 13-18, col a | | |
| 19-5/16 | Contract | 72 | Y | All | (d) & (e) | Kimberly Herron |
| 19-5/17 | Contract | 1-123 | Y | All | (d) & (e) | Kimberly Herron |
| | | 124 | | Lines 1-30 | | |
| | | 125-129 | | All | | |
| | | 130 | | Lines 1-9 | | |
| 19-6 | Purchase Order | 1 | Y | Lines 1-6, 6-19 , 21-23, col a-d Lines 3-5, col b-d Line 20, col a | (d) & (e) | Kimberly Herron |
| | | 2 | | All | | |
| 19-6/1 | Purchase Order | 1 | Y | Lines 1-10, 14-20, 21-24, col a-d Lines 11-13, col b-d Line 21, col a | (d) & (e) | Kimberly Herron |
| | | 2 | Y | Lines 1-10, 14-24, 26-28, col a-d Lines 11-13, col b-d Line 25, col a | (d) & (e) | Kimberly Herron |
| | | 3 | Y | Lines 1-25 | (d) & (e) | Kimberly Herron |
| | | 4 | Y | Lines 1-14 Line 15, col c Lines 16-17, col d | (d) & (e) | Kimberly Herron |
| | | 5 | N | N/A | N/A | N/A |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
|---------------|-----------------------|--------------|------------------|--|---------------------------------------|-----------------|
| 19-6/2 | Contract Change Order | 1 | Y | All | (d) & (e) | Kimberly Herron |
| | | 2 | Y | Lines 1-23 | (d) & (e) | Kimberly Herron |
| | | 3 | Y | Lines 5-33 | (d) & (e) | Kimberly Herron |
| | | 4 | N | N/A | N/A | N/A |
| | | 5 | Y | Lines 1-24 | (d) & (e) | Kimberly Herron |
| | | 6 | Y | Lines 1-29 | (d) & (e) | Kimberly Herron |
| | | 7 | N | N/A | N/A | N/A |
| 19-6/3 | Contract | 1-45 | Y | All | (d) & (e) | Kimberly Herron |
| | | 46 | | Lines 1-33 | | |
| | | 47-49 | | All | | |
| | | 50 | | Lines 1-37 | | |
| | | 51-82 | | All | | |
| | | 83 | | Lines 1-34 | | |
| | | 84 | | Lines 1-35 | | |
| | | 85-130 | | All | | |
| | | 131 | | Lines 1-23 | | |
| 132-136 | All | | | | | |
| 19-6/4 | Contract | 14 | Y | All | (d) & (e) | Kimberly Herron |
| 19-7 | Purchase Order | 1 | Y | Lines 1-10, 14-41, col a-d Lines 11-13, col b-d | (d) & (e) | Kimberly Herron |
| | | 2-3 | | All | | |
| 19-8 | Purchase Order | 1 | Y | Lines 1-8, 12-25, col a-d Lines 9-11, col b-d | (d) & (e) | Kimberly Herron |
| | | 2 | | Lines 1-11, 15-24, col a-d Lines 12-14, col b-d | | |
| | | 3 | | All | | |
| 19-8/1 | Contract Change Order | 1 | Y | Lines 1-46, col a-d Line 47, col a-b | (d) & (e) | Kimberly Herron |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
|---------------|-----------------------|--------------|------------------|--|---------------------------------------|-----------------|
| 19-8/2 | Contract Change Order | 1 | Y | Lines 1-36, col a-d, Lines 37-40, col a | (d) & (e) | Kimberly Herron |
| | | 2 | | All | | |
| | | 3 | | Lines 1-23 | | |
| | | 4 | | Lines 1-22 | | |
| 19-8/2-1 | Contract Change Order | 1 | Y | Lines 1-39, col a-c Line 40, col a | (d) & (e) | Kimberly Herron |
| 19-8/2-2 | Contract Change Order | 1 | Y | Lines 1-43, col a-c Line 44, col a | (d) & (e) | Kimberly Herron |
| | | 2 | Y | Lines 1-24 | (d) & (e) | Kimberly Herron |
| | | 3 | Y | Lines 1-12 Line 13, col c Line 14, col d | (d) & (e) | Kimberly Herron |
| | | 4 | N | N/A | N/A | N/A |
| 19-8/2-3 | Contract Change Order | 1 | Y | All | (d) & (e) | Kimberly Herron |
| 19-8/2-4 | Contract Change Order | 1 | Y | Lines 1-35, col a-c Line 36, col a | (d) & (e) | Kimberly Herron |
| 19-8/3 | Contract Change Order | 1 | Y | Lines 1-35, col a-c | (d) & (e) | Kimberly Herron |
| | | 2 | | Lines 1-24 | | |
| | | 3 | | Lines 1-25 | | |
| 19-8/4 | Contract Change Order | 1 | Y | Lines 1-38, col a-c Line 39, col a | (d) & (e) | Kimberly Herron |
| 19-8/5 | Contract | 1-52 | Y | All | (d) & (e) | Kimberly Herron |
| | | 53 | | Lines 1-34 | | |
| | | 54-57 | | All | | |
| | | 58 | | Lines 1-11 | | |
| | | 69-122 | | All | | |
| 19-8/6 | Contract | 20 | Y | All | (d) & (e) | Kimberly Herron |
| 19-8/7 | Contract | 3 | N | N/A | N/A | N/A |
| 19-9 | Purchase Order | 1 | Y | Lines 1-2, col c-d Lines 3-10, 15-29, col a-d Lines 11-14, col b-d | (d) & (e) | Kimberly Herron |
| | | 2 | | All | | |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
|---------------|-----------------------|--------------|------------------|---|---------------------------------------|-----------------|
| 19-9/1 | Contract Change Order | 1 | Y | Lines 1-32, col a-c Lines 33-39, col a | (d) & (e) | Kimberly Herron |
| | | 2 | Y | Lines 1-22 | (d) & (e) | Kimberly Herron |
| | | 3 | Y | Lines 1-17 | (d) & (e) | Kimberly Herron |
| | | 4 | N | N/A | N/A | N/A |
| 19-9/2 | Contract Change Order | 1-2 | Y | All | (d) & (e) | Kimberly Herron |
| | | 3 | | Lines 1-38, col a-c, Lines 39-44, col a | | |
| 19-9/3 | Contract | 63 | Y | All | (d) & (e) | Kimberly Herron |
| 19-9/4 | Contract | 36 | Y | All | (d) & (e) | Kimberly Herron |
| 19-9/5 | Contract | 8 | Y | All | (d) & (e) | Kimberly Herron |
| 19-9/6 | Contract | 4 | Y | All | (d) & (e) | Kimberly Herron |
| 19-9/7 | Contract | 2 | Y | All | (d) & (e) | Kimberly Herron |
| 19-10 | Purchase Order | 1 | Y | Lines 1-2, col b-d Lines 13-20, 22-24, col a-d Lines 10-12, col b-c Line 21, col a | (d) & (e) | Kimberly Herron |
| | | 2 | | Lines 1-2, col c-d Lines 3-9, 13-32, 34-36, col a-d Lines 10-12, col b-c, Line 33, col a | | |
| | | 3 | | Lines 1-4, col b-d Line 5, col a-d Lines 6-36, col a | | |
| | | 4 | | Lines 1-4, col b-d Lines 5, 16-17, col a-d Lines 6-15, col a | | |
| 19-10/1 | Service Agreement | 1-3 | Y | All | (d) & (e) | Kimberly Herron |
| | | 4 | | Lines 1-36 | | |
| | | 5-9 | | All | | |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
|---------------|----------------|--------------|------------------|---|---------------------------------------|-----------------|
| 19-11 | Purchase Order | 1 | Y | Lines 1-2, col c-d Lines 3-11, 15, 31, 36-38, col a-d Lines 12-14, col b-d Lines 16-30, 32-35, col a | (d) & (e) | Kimberly Herron |
| | | 2 | | Lines 1-4, col b-d Line 5, col a-d Lines 6-46, col a | | |
| | | 3 | | All | | |
| | | 4 | | Lines 1-4, col b-d Line 5, col a-d Lines 6-9, col a Line 10, col a-b | | |
| | | 5-6 | | All | | |
| 19-11/1 | Contract | 1-2 | Y | All | (d) & (e) | Kimberly Herron |
| | | 3 | | Lines 1-2, col c Lines 3-20, col a-c | | |
| | | 4 | | Lines 1-19 | | |
| 19-11/2 | Purchase Order | 1 | Y | Lines 1-18, 22, 25-32, col a-d Lines 19-21, col a-b Lines 23-24, col a Line 33, col b | (d) & (e) | Kimberly Herron |
| | | 2 | | Lines 1-4, 7-9, 12-36, col a-b Lines 5-6, col a Lines 10-11, col b | | |
| | | 3 | | All | | |
| | | 4 | | Lines 1-41 | | |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
|---------------|--------------------|--------------|------------------|---|---------------------------------------|-----------------|
| 19-12 | Purchase Order | 1 | Y | Lines 1-2, col b-d Lines 3-10, 15, 29-31, col a-d Lines 11-13, col b-c Lines 14, 16-28, col a | (d) & (e) | Kimberly Herron |
| | | 2 | | Lines 1-2, col c-d Lines 3-10, 14, 36-38, col a-d Lines 11-13, col b-c Lines 15-35, col a | | |
| | | 3 | | Lines 1-4, col b-d Line 5, col a-d Lines 6-39, col a | | |
| | | 4 | | Lines 1-4, col b-d Line 5, col, a-d Lines 6-37, col a | | |
| | | 5 | | Lines 1-4, col b-d Line 5, col a-d Lines 6-44, col a | | |
| | | 6 | | Lines 1-4, col b-d Lines 5-7, col a-d | | |
| 19-12/1 | Purchase Order | 1 | Y | Lines 1-2, col b-d Lines 3-10, 14, 25-28, 30-32, col a-d Lines 11-13, col b-c Lines 15-24, 29, col a | (d) & (e) | Kimberly Herron |
| | | 2 | | Lines 1-7, 15-16, 18-33, col a-b Lines 14, 34-39, col a Lines 8, 40-41, col b | | |
| | | 3-4 | | All | | |
| | | 5 | | Lines 1-7, 15, 17-31, col a-b Lines 14, 32-37, col a Lines 8, 38-39, col b | | |
| 6 | All | | | | | |
| 19-12/2 | Project Summary | 11 | Y | All | (d) & (e) | Kimberly Herron |
| 19-12/3 | Mitigation Project | 20 | Y | All | (d) & (e) | Kimberly Herron |
| 19-12/4 | Contract | 5 | Y | All | (d) & (e) | Kimberly Herron |
| 19-12/5 | Contract | 16 | Y | All | (d) & (e) | Kimberly Herron |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
|---------------|----------------|--------------|------------------|--|---------------------------------------|-----------------|
| 19-13 | Purchase Order | 1 | Y | Lines 1-2, col c-d Lines 3-9, 16, 40-42, col a-d Lines 12-15, col b-c, Lines 17-36, 39, 43, col a | (d) & (e) | Kimberly Herron |
| | | 2 | | Lines 1-4, col b-d Line 5, col a-d Lines 6-28, 30-38, col a | | |
| | | 3 | | Lines 1-4, col b-d Line 5, col a-d Lines 12-15, col a Line 24, col a-b | | |
| | | 4 | | Lines 3-4, col b Lines 6-23, col a-b | | |
| | | 5 | | All | | |
| 19-13/1 | Purchase Order | 1 | Y | All | (d) & (e) | Kimberly Herron |
| | | 2 | | Lines 1-16, 18-31, col a-d Lines 32-33, col a | | |
| | | 3 | | Lines 3-4, col c Lines 6-27, col a-c | | |
| | | 4 | | Lines 2-21 | | |
| 19-13/2 | Contract | 1 | Y | Lines 1-8, 11-41, col a-f Line 42, col c-e | (d) & (e) | Kimberly Herron |
| | | 2-4 | | All | | |
| | | 5 | | Lines 1-41 Lines 42-43, col b | | |
| | | 6 | | Lines 1-2, col b Lines 3-41 | | |
| | | 7-13 | | All | | |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
|---------------|----------------|--------------|------------------|--|---------------------------------------|-----------------|
| 19-14 | Purchase Order | 1 | Y | Lines 1-2, col c-d Lines 3-10, 17, 35, 39-41, col a-d Lines 12-16, col b-c Lines 18-34, col a | (d) & (e) | Kimberly Herron |
| | | 2 | | All | | |
| | | 3 | | Lines 1-2, col b Lines 3-8, 9-37, col a | | |
| | | 4 | | All | | |
| | | 5 | | Lines 1-4, col b-c Lines 5, 43, col a-d Lines 6-30, 39, 42, col a | | |
| | | 6 | | All | | |
| 19-14/1 | Purchase Order | 1 | Y | Lines 1-2, col b-d Lines 3-10, 17-23, 27-29, col a-d Lines 12-16, col b-c Line 26, col a | (d) & (e) | Kimberly Herron |
| | | 2 | | Lines 1-2, col b-d Lines 3-10, 17-34, 38-40, col a-d Lines 12-16, col b-c, Line 37, col a | | |
| | | 3 | | Lines 1-2, 5-6, col c Lines 8-28, 33-34, col a-c | | |
| | | 4 | | Lines 1-14 | | |
| 19-14/1-1 | Contract | 1 | Y | Lines 1-3, col b-e Lines 5-41, col a-f Line 42, col d-e | (d) & (e) | Kimberly Herron |
| | | 2 | Y | Lines 3-4, col c Lines 6-26, col a-c | (d) & (e) | Kimberly Herron |
| | | 3 | Y | Lines 2-19 | (d) & (e) | Kimberly Herron |
| | | 4 | N | N/A | N/A | N/A |
| | | 5 | Y | Lines 1-3, col b-e Lines 5-42, col a-f | (d) & (e) | Kimberly Herron |
| | | 6 | Y | Lines 3-4, col c Lines 6-26, col a-c | (d) & (e) | Kimberly Herron |
| | | 7 | Y | Lines 1-14 | (d) & (e) | Kimberly Herron |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
|---------------|-------------------|--------------|------------------|---|---------------------------------------|-----------------|
| 19-14/2 | Contract | 1-3 | Y | All | (d) & (e) | Kimberly Herron |
| | | 4 | | Lines 1-3, col b-e Lines 5-44, col a-f | | |
| 19-15 | Purchase Order | 5 | Y | All | (d) & (e) | Kimberly Herron |
| | | 1 | | Lines 1, 15-34, 36-37, col a Lines 2-8, col a & c Lines 11-14, col b-c Line 35, col a-c Lines 0, 15-A, 38-40, col a-d | | |
| 19-16 | Purchase Order | 2 | Y | All | (d) & (e) | Kimberly Herron |
| | | 1 | | Lines 1, 5-7, 14-27, col a Lines 2-4, col c-d Lines 10, 3, col c Lines 28-30, col a-d | | |
| 19-16/1 | Purchase Order | 2 | Y | Line1, 6-8, 15-23, 25 Lines 2, 24, col a Lines 3-6, 11, 14, col c | (d) & (e) | Kimberly Herron |
| | | 1 | | Lines 1, 34, col a Line 2, col c Lines 3-5, col a & c Lines 6-7, col c Lines 11, 13, col b-c Lines 14-33, 35-37 | | |
| | | 3 | | Lines 1-2, col b -d Lines 3-11, 15-37, 42, col a Line 2a, col a-d | | |
| 19-16/1-1 | Service Agreement | 4 | Y | Lines 1-2, col b -d Lines 3-11, 15-37, 42, col a Line 2a, col a-d | (d) & (e) | Kimberly Herron |
| | | 1-3 | | All | | |
| | | 5 | | Lines 1-26, 30-51 | | |
| | | 6 | | All Lines 1-19, col a-b Lines 20-25, col b | | |
| 19-16/1-2 | Service Agreement | 20 | Y | All | (d) & (e) | Kimberly Herron |
| 19-16/1-3 | Service Agreement | 1 | Y | Lines 1-3, 5-44 | (d) & (e) | Kimberly Herron |
| | | 2-6 | | All | | |
| | | 7 | | Lines 1-30, col a-b, Lines 31-36, col b | | |
| | | 8 | | All | | |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
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| 19-16/1-4 | Service Agreement | 1 | Y | Lines 1-3, col b-d Lines 5-39, col a-d | (d) & (e) | Kimberly Herron |
| | | 2 | | All | | |
| 19-16/2 | Purchase Order | 1 | Y | Line 1, col a Lines 2, 6-7, col c Lines 3-5, col a & c Lines 10 & 12, col b-c Lines 14-35, 37-39 Line 36, col a | (d) & (e) | Kimberly Herron |
| 19-16/2-1 | Contract Change Order | 1 | Y | Lines 1-2, 11-23, col a-i Lines 4-8, col c-h | (d) & (e) | Kimberly Herron |
| | | 2 | | Lines 1-26, col a-f Lines 27-33 col c-f | | |
| | | 3-4 | | All | | |
| | | 5 | | Lines 2-26, 29-31, col a-c Lines 1, 28, col b-c | | |
| | | 6 | | Lines 1-2, 13-28, col a-i Lines 4, 8, 10, col c-h | | |
| | | 7 | | Lines 1-24, col a-f Lines 25-31, col c-f | | |
| | | 8 | | Lines 1-2, 12-25, col a-i Lines 4, 7, 9, col c-h | | |
| | | 9 | | Lines 1-26, col a-f Lines 27-33, col c-f | | |
| | | 10 | | Lines 1-2, 12-27, col a-i Lines 4, 7, 9, col c-h | | |
| | | 11 | | Lines 1-26, col a-f Lines 27-34, col c-f | | |
| | | 19-16/3 | | Purchase Order | | |
| 2 | Lines 1-3, 5-27 | | | | | |
| 3 | Lines 1-10 | | | | | |
| 19-16/4 | Purchase Order | 1 | Y | Lines 1, 27, col a Line 2, col c Lines 3-5, col a & c Lines 11 & 13, col b-c Lines 14-20, 28-30 | (d) & (e) | Kimberly Herron |
| | | 2 | | Lines 1-7, 10, 12, 28, 32, 35-36, col a-c Lines 15, 18, 26, 30, col | | |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
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| | | 3 | | b-c Lines 1, 2, 5, 7, 9-15, 20-25, 32-37 Lines 18, 28, col a-c, f-g Lines 19, col d-g Line 29, col a, c-g Line 30, col c-d | | |
| | | 4 | | Lines 1-31, 39-43, col a-b Lines 33, 35, 37, col a | | |
| | | 5 | | Lines 1-20, 25-30, col a-c Line 22, col b-c | | |
| 19-16/5 | Purchase Order | 1 | Y | Lines 1, 34, col a Line 2, col c Lines 3-5, col a & c Lines 6, 7, 11, 13, col c Lines 14-33, 35, 36 | (d) & (e) | Kimberly Herron |
| 19-16/6 | Purchase Order | 1 | Y | Lines 1, 25, col a Line 2, col c Lines 3-4, col a & c Lines 6, 7, col a & c Lines 11, 13, col b-c Lines 14-24, 26-28 | (d) & (e) | Kimberly Herron |
| 19-16/7 | Purchase Order | 1 2-3 4 | Y | Lines 1, 7, 18, col a Lines 2-3, col c Lines 5-6, col a & c Lines 11-17, 19-21 All Lines 1-26, 34 Lines 28-33, col b | (d) & (e) | Kimberly Herron |
| 19-16/8 | Purchase Order | 1 2 3 4-8 | Y | Lines 1, 7, 25, col a Lines 2-4, col c Lines 5-6, col c Lines 8, 10, col b-c Lines 11-24, 26-28 All Lines 1-3, 10, col a-b Lines 4-9, col a All | (d) & (e) | Kimberly Herron |
| 19-16/9 | Purchase Order | 1 2 | Y | Lines 1, 7, 27, col a Lines 2-4, col c Lines 5-6, col c Lines 9-26, 28-30 Lines 1-2, 9-12 | (d) & (e) | Kimberly Herron |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
|---------------|-----------------------|--------------|------------------|--|---------------------------------------|-----------------|
| 19-17 | Purchase Order | 1 | Y | Lines 1, 37, col a Lines 2-4, col c Lines 5-7, col a & c Lines 11, 13, col b-c Lines 14-34, 38-40 | (d) & (e) | Kimberly Herron |
| | | 2 | | Lines, 1-5, 9-37 | | |
| | | 3 | | Lines 1-2, 3-18, 24, 38 | | |
| | | 4 | | All | | |
| | | 5 | | Lines 1-12, 19, 20 | | |
| 19-17/1 | Purchase Order | 1 | Y | Lines 1, 35, col a Lines 2-4, col c Lines 5-7, col a & c Line 8, col c Lines 11, 14, col b-c Lines 15-34, 36-38 | (d) & (e) | Kimberly Herron |
| | | 2 | | Lines 1-5, 12, 13, 18, 19 | | |
| 19-17/2 | Drawing | 3 | Y | All | (d) & (e) | Kimberly Herron |
| 19-17/3 | Mitigation Project | 9 | Y | All | (d) & (e) | Kimberly Herron |
| 19-17/4 | Mitigation Project | 4 | Y | All | (d) & (e) | Kimberly Herron |
| 19-17/5 | Contract | 20 | Y | All | (d) & (e) | Kimberly Herron |
| 19-18 | Purchase Order | 1 | Y | Lines 1, 34, col a Lines 2-4, col c Lines 5-7, col a, c Line 8, col c Lines 11, 14, col b-c Lines 15-33, 35-37 | (d) & (e) | Kimberly Herron |
| | | 2 | | Lines 1-3, 7-24, 31-39 Lines 25-30, col b-d | | |
| | | 3 | | Lines 1-5, 12 | | |
| 19-18/1 | Contract Change Order | 1 | Y | Line 1, col b Lines 2-43 Line 48, col a | (d) & (e) | Kimberly Herron |
| 19-18/2 | Contract | 1 | Y | Lines 1-19, 21-29 | (d) & (e) | Kimberly Herron |
| | | 2 | | Lines 1-6, 12-17 | | |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
|---------------|-----------------------|--------------|------------------|--|---------------------------------------|-----------------------|
| 19-18/3 | Contract Change Order | 1 | Y | Lines 1-3, 5, 20-21, 36, col b-d Line 6, col b, d, f Line 10, col a Lines 7-9, col b-f Lines 14-19, col b Lines 23-35, col b-c, Line 37, col e-f | (d) & (e) | Kimberly Herron |
| | | 2 | | Lines 1-4, col d Lines 6-9, 25, col b Lines 10-13, col b-c Lines 15-19, col a-c Lines 20-21, col a-b | | |
| | | 3 | | Lines 6-20 | | |
| 19-19/4 | Invoice | 1 | Y | Lines 1-5 Lines 16 to 25, col e Lines 26-28, col d-e Line 29, col b, d, e | (d) & (e) | Lindley T. Graves Jr. |
| | | 2 | | Line 6, col a Line 7, col b to e Line 21, col c Line 22, col d | | |
| 19-19/5 | Invoice | 1 | Y | Lines 1-3 Lines 10, 13, col a Line 20, col f & g Lines 23, col b Lines 26 to 38, col k-l | (d) & (e) | Lindley T. Graves Jr. |
| | | 2 | | Line 5, col b-c Line 7, col b Lines 9-19, col e Line 22, col f Line 52, col c | | |
| 19-19/5-1 | Invoice | 1 | Y | Line 10, col f Lines 21-47 & 51-55, col h-q | (d) & (e) | Lindley T. Graves Jr. |
| | | 2 | | Lines 69-73, col h-q Lines 77 to 79, col h Lines 77 to 81, col q | | |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
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| 19-19/5-2 | Invoice | 1 | Y | Line 2, col a-e Line 4, col h-i Lines 9-25, col b-i | (d) & (e) | Lindley T. Graves Jr. |
| | | 2 | | Lines 3-44, col b-i | | |
| | | 3 | | Lines 4-22, 41, col b- Lines 23-40, col c-i | | |
| | | 4 | | Lines 2-29, col b-i | | |
| | | 5 | | Lines 4-35, col b-i | | |
| | | 6 | | Lines 2, 4, 6, 8, col b-i | | |
| 19-19/6 | Invoice | 1 | Y | Lines 1-3 Line 19, col d, e Line 20, col a Lines 23-33, col d-e | (d) & (e) | Lindley T. Graves Jr. |
| | | 2 | | Line 4, col b-c Lines 8-18, col e Line 20, col f Lines 25, 40, col e | | |
| 19-19/6-1 | Invoice | 1 | Y | Lines 21-47, col h, k-o, q Lines 51-55, col h, k-o, q | (d) & (e) | Lindley T. Graves Jr. |
| | | 2 | | Lines 63, 65, col g Lines 69-73, col h-q Lines 77-79, col h Lines 77-81, col q | | |
| 19-19/7 | Invoice | 1 | Y | Lines 1, 6-8, col a-b Lines 3-6, col d Line 12, col c Lines 22, 23, col a-b Lines 28-37, col d Lines 40-42, col a, d Line 43, col e Line 44, col a | (d) & (e) | Lindley T. Graves Jr. |
| 19-19/8 | Invoice | 1 | Y | Lines 1-3 Line 18, col d Line 20, col a Lines 23-33, col d-e | (d) & (e) | Lindley T. Graves Jr. |
| | | 2 | | Line 4, col b, d Lines 8-19, 42, col e | | |
| 19-19/8-1 | Invoice | 1 | Y | Lines 8-17, col k Lines 21-47, 51-55, col h, j-q | (d) & (e) | Lindley T. Graves Jr. |
| | | 2 | | Lines 69-73, col h-q Lines 77-79, col h Lines 77-81, col p, q Lines 92-95, col l | | |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
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| 19-19/9 | Invoice | 1 | Y | Lines 1-3 Line 18, col d Lines 20, col a Lines 23-33, col d & e | (d) & (e) | Lindley T. Graves Jr. |
| | | 2 | | Line 4, col c Lines 8-18, col f Lines 17-21, col a Line 47, col d | | |
| 19-19/9-1 | Invoice | 1 | Y | Line 10, col f Lines 8-17, col k Lines 21-47, 51-55, col h, j-q | (d) & (e) | Lindley T. Graves Jr. |
| 19-19/10 | Invoice | 1 | Y | Lines 1, 8, col a Lines 3, 5, col d Lines 4, 6-7, col a, d Line 11, col c Lines 21, 22, col b Lines 27-35, col d Lines 40-42, col d Line 44, col e Line 45, col a | (d) & (e) | Lindley T. Graves Jr. |
| 24-2/3-2 | Working Capital Sample Acc 228.2 | 1 | Y | Lines 10-14, col c, e | (d) | Edward S. Bowman |
| | | 2 | N | N/A | N/A | N/A |
| 24-2/3-3 | Working Capital Sample Acc 228.2 | 1 | Y | Lines 15, 16, col l, k Line 25, col c, d | (d) | Edward S. Bowman |
| | | 2 | Y | Lines 14-25, col l, k Line 26, col c, d | (d) | Edward S. Bowman |
| | | 3 | Y | Lines 14-25, col l, k Line 26, col c, d | (d) | Edward S. Bowman |
| | | 4 | Y | Lines 16-25, col l, k Line 26, col c, d | (d) | Edward S. Bowman |
| | | 5 | N | N/A | N/A | N/A |
| 24-5/2 | Working Capital Sample Acc 253 | 1-2 | Y | All | (d) | Solomon L. Stamm |
| | | 3 | | Lines 1-3, 6-7 | | |
| | | 4 | | Lines 4-5, 7-26 | | |
| | | 5-11 | | All | | |
| | | 12 | | Lines 1-5, 10-17 | | |
| | | 13-35 | | All | | |
| 24-8/1 | Working Capital Sample Acc 165 | 1 to 2 | N | N/A | N/A | N/A |
| | | 3 | Y | Line 6, col b | (d) | Lisa Fuca |
| | | 4 | Y | Lines 6, 7, 9, col f | (d) | Lisa Fuca |
| | | 5 | N | N/A | N/A | N/A |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
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| 41 | PROCEDURES FOR UNBILLED | 2 | Y | All | (c) | Solomon L. Stamm |
| 43-2 | SUMMARY OF TAPE | 8 | N | N/A | N/A | N/A |
| 43-2/1 | STRATIFY TAPE | 6 | N | N/A | N/A | N/A |
| 43-2/2 | STRATIFY TAPE | 5 | N | N/A | N/A | N/A |
| 43-2/3 | STRATIFY TAPE | 4 | N | N/A | N/A | N/A |
| 43-2/4 | STRATIFY TAPE | 4 | N | N/A | N/A | N/A |
| 43-3/3a | TAPE DATA | 1 | N | N/A | N/A | N/A |
| 43-3 | M & S OVER \$150,000 | 5 | N | N/A | N/A | N/A |
| 43-4 | PAYROLL OVER \$150,000 | 13 | N | N/A | N/A | N/A |
| 43-5 | CASH VOUCHERS OVER \$150,000 | 17 | N | N/A | N/A | N/A |
| 43-6 | JOURNAL VOUCHERS OVER \$150,000 | 93 | N | N/A | N/A | N/A |
| 44-1 | Expense Sample Acc 512 | 7 | N | N/A | N/A | N/A |
| 44-1/1 | Expense Sample Acc 512 | 1 | Y | Lines 7-33, col e Lines 7, 10, 21, 24, 33, col d | (e) | Roxanne R. Kennedy |
| 44-1/1-1 | Expense Sample Acc 512 | 1 | Y | Lines 1-7, 31, 38, 39, col a & b Lines 14-28, col e, f Lines 37.5, col d, e | (d) & (e) | Roxanne R. Kennedy |
| | | 2 | | Lines 1-7, col a, b | | Roxanne R. Kennedy |
| | | 3 | | All | | Roxanne R. Kennedy |
| | | 4 | | Lines 1, 5-8, col a L2-8, 11, 14, col c Lines 16-35 | | Roxanne R. Kennedy |
| | | 5 | | Lines 1-2, col b-d Lines 3-7, 10, 16-24 | | Kimberly Herron |
| 44-1/1-2 | Expense Sample Acc 512 | 1 | Y | Lines 1-8, col a, b | (d) & (e) | Roxanne R. Kennedy |
| | | 2 | | Lines 1-6, 11-13, 15, 36 Lines 7-9, col c-e Line 37, col b | | |
| | | 3 | | All | | |
| 44-1/2 | Expense Sample Acc 512 | 1 | N | N/A | N/A | N/A |
| 44-1/3 | Expense Sample Acc 512 | 1 | N | N/A | N/A | N/A |
| 44-1/3-1 | Expense Sample Acc 512 | 1 | N | N/A | N/A | N/A |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
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| 44-1/4 | Expense Sample Acc 512 | 8 | N | N/A | N/A | N/A |
| 44-1/5 | Expense Sample Acc 512 | 3 | N | N/A | N/A | N/A |
| 44-1/5-1 | Expense Sample Acc 512 | 9 | Y | Col d | (d) & (e) | Roxanne R. Kennedy |
| 44-1/6 | Expense Sample Acc 512 | 1 to 6 | N | N/A | N/A | N/A |
| | | 7 | Y | Lines 11, 15, 19, 23, 27, 31, 35, 39, col a Lines 9, 13, 29, 33, 37, col b-c Lines 17, 21, 25, col c | (d) & (e) | Roxanne R. Kennedy |
| | | 8 | Y | Lines 11, 15, col a Line 9, col c Line 13, col b-c | (d) & (e) | Roxanne R. Kennedy |
| | | 9 to 14 | N | N/A | N/A | N/A |
| 44-1/6-1 | Expense Sample Acc 512 | 4 | Y | Col d | (d) & (e) | Roxanne R. Kennedy |
| 44-1/6-1/1 | Expense Sample Acc 512 | 1 | Y | Line 8, col c Line 23, col b | (d) & (e) | Roxanne R. Kennedy |
| | | 2 | N | N/A | N/A | N/A |
| 44-1/7 | Expense Sample Acc 512 | 29 | N | N/A | N/A | N/A |
| 44-1/8 | Expense Sample Acc 512 | 17 | N | N/A | N/A | N/A |
| 44-2 | Expense Sample Acc 517 | 9 | N | N/A | N/A | N/A |
| 44-2/1 | Expense Sample Acc 517 | 1 | N | N/A | N/A | N/A |
| 44-2/2 | Expense Sample Acc 517 | 1 | N | N/A | N/A | N/A |
| 44-2/3 | Expense Sample Acc 517 | 3 | N | N/A | N/A | N/A |
| 44-2/4 | Expense Sample Acc 517 | 9 | N | N/A | N/A | N/A |
| 44-2/5 | Expense Sample Acc 517 | 17 | N | N/A | N/A | N/A |
| 44-2/6 | Expense Sample Acc 517 | 28 | N | N/A | N/A | N/A |
| 44-3 | Expense Sample Acc 517.1 | 6 | N | N/A | N/A | N/A |
| 44-3/1 | Expense Sample Acc 517.1 | 1 | N | N/A | N/A | N/A |
| 44-4 | Expense Sample Acc 524 | 10 | N | N/A | N/A | N/A |
| 44-4/1 | Expense Sample Acc 524 | 1 | Y | Line 19, col g Line 21, col o | (e) | Lisa Fuca |

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|---------------|-----------------------------|--------------|------------------|--|---------------------------------------|-----------------|
| 44-4/2 | Expense Sample Acc 524 | 2 | N | N/A | N/A | N/A |
| 44-4/2-5 | Economic Recovery Write Off | 1 to 3 | N | N/A | N/A | N/A |
| | | 4 | Y | Lines 3, 4, 5, 7, col a, b Line 26, col b Lines 9, 17, 34, col c Lines 19, 28-33, col d Lines 6, 7, 9, 11, col e | (d) & (e) | Lisa Fuca |
| | | 5 | N | N/A | N/A | N/A |
| | | 6 | Y | Line 1, col c Lines 2-4, 6-8, 13-18, 25-41, col a-b Lines 9-11 col a | (d) & (e) | Kimberly Herron |
| | | 7 | Y | All | (d) & (e) | Kimberly Herron |
| | | 8 | Y | Lines 1-4 col a-c Lines 6-8, 13-19, 24-35, 42 col a-b Lines 9-11 col a | (d) & (e) | Kimberly Herron |
| | | 9 | N | N/A | N/A | N/A |
| | | 10 | Y | All | (d) & (e) | Kimberly Herron |
| | | 11 | N | N/A | N/A | N/A |
| | | 12 | Y | All | (d) & (e) | Kimberly Herron |
| | | 13 | N | N/A | N/A | N/A |
| | | 14 | Y | All | (d) & (e) | Kimberly Herron |
| | | 15 | N | N/A | N/A | N/A |
| | | 16 to 18 | Y | All | (d) & (e) | Kimberly Herron |
| | | 19 | N | N/A | N/A | N/A |
| 20 to 24 | Y | All | (d) & (e) | Kimberly Herron | | |
| 25 to 26 | N | N/A | N/A | N/A | | |
| 44-4/3 | Expense Sample Acc 524 | 8 | N | N/A | N/A | N/A |
| 44-4/4 | Expense Sample Acc 524 | 13 | N | N/A | N/A | N/A |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
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| 44-4/5 | Expense Sample Acc 524 | 1 to 11 | N | N/A | N | N/A |
| | | 12 | Y | Lines 22-26, col a Lines 22-23, col b | (c) | Solomon L. Stamm |
| | | 13 to 14 | N | N/A | N | N/A |
| | | 15 | Y | Lines 34, 36, 37, col a | (c) | Solomon L. Stamm |
| | | 16 | N | N/A | N | N/A |
| | | 17 | Y | Lines 7, 9, col a | (c) | Solomon L. Stamm |
| | | 18 to 19 | N | N/A | N | N/A |
| | | 20 | Y | Lines 32.5, col a-b Lines 34, 36, col b | (c) | Solomon L. Stamm |
| | | 21 to 32 | N | N/A | N | N/A |
| 44-4/5-1 | Employee Relocation Policy | 30 | N | N/A | N/A | N/A |
| 44-5 | Expense Sample Acc 532 | 7 | N | N/A | N/A | N/A |
| 44-5/1 | Expense Sample Acc 532 | 2 | N | N/A | N/A | N/A |
| 44-5/2 | Expense Sample Acc 532 | 9 | N | N/A | N/A | N/A |
| 44-5/3 | Expense Sample Acc 532 | 13 | N | N/A | N/A | N/A |
| 44-6 | Expense Sample Acc 532.02 | 6 | N | N/A | N/A | N/A |
| 44-6/1 | Expense Sample Acc 532.02 | 7 | N | N/A | N/A | N/A |
| 44-7 | Expense Sample Acc 532.36 | 6 | N | N/A | N/A | N/A |
| 44-7/1 | Expense Sample Acc 532.36 | 1 | N | N/A | N/A | N/A |
| 44-7/2 | Expense Sample Acc 532.36 | 5 | N | N/A | N/A | N/A |
| 44-8 | Expense Sample Acc 548 | 6 | N | N/A | N/A | N/A |
| 44-8/1 | Expense Sample Acc 548 | 8 | N | N/A | N/A | N/A |
| 44-8/2 | Expense Sample Acc 548 | 8 | N | N/A | N/A | N/A |
| 44-8/3 | Expense Sample Acc 548 | 2 | N | N/A | N/A | N/A |
| 44-8/4 | Expense Sample Acc 548 | 7 | N | N/A | N/A | N/A |
| 44-8/5 | Expense Sample Acc 548 | 8 | N | N/A | N/A | N/A |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
|----------------|----------------|--------------|------------------|--|---------------------------------------|--------------------|
| 44-9 | ACCOUNT 549000 | 7 | N | N/A | N/A | N/A |
| 44-9/1 | ACCOUNT 549000 | 1 | N | N/A | N/A | N/A |
| 44-9/2 | ACCOUNT 549000 | 8 | N | N/A | N/A | N/A |
| 44-9/3 | ACCOUNT 549000 | 5 | N | N/A | N/A | N/A |
| 44-9/4 | ACCOUNT 549000 | 10 | N | N/A | N/A | N/A |
| 44-9/4-2 | ACCOUNT 549000 | 1 | N | N/A | N/A | N/A |
| 44-10 | ACCOUNT 553000 | 7 | N | N/A | N/A | N/A |
| 44-10/1 P. 1-3 | ACCOUNT 553000 | 3 | N | N/A | N/A | N/A |
| 44-10/1 P. 4 | SAMPLE 11 | 1 | N | N/A | N/A | N/A |
| 44-10/2 | SAMPLE 13 | 1 | N | N/A | N/A | N/A |
| 44-10/3 | SAMPLE 21 | 1 | N | N/A | N/A | N/A |
| 44-10/4 | SAMPLE 29 | 1 | N | N/A | N/A | N/A |
| 44-10/4-1 | SAMPLE 29 | 1 | Y | Lines 3-5, col a-d Line 5, col g Lines 9-14, col e-j Lines 21-23, col h-j Lines 29-31, col j Lines 35, 37, col e, f | (d) & (e) | Roxanne R. Kennedy |
| | | 2 | | Lines 3-5, col a-c Line 5, col f Lines 9-14 | | Roxanne R. Kennedy |
| | | 3 | | Lines 1, col a Lines 2-4, col c Lines 5-8, col a, c Lines 11, 14, col b-c Lines 15-32 | | Kimberly Herron |
| | | 4 | | Lines 6-33, col a | | Kimberly Herron |
| | | 5 | | Lines 1-2, 3-9, 16-28 | | Kimberly Herron |
| 44-10/4-1/1 | SAMPLE 29 | 1 | Y | Line 18, col c-d Lines 28-39, col d-f | (d) & (e) | Roxanne R. Kennedy |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
|---------------|----------------|--------------|------------------|--|---------------------------------------|--------------------|
| 44-10/4-2 | SAMPLE 32 | 1 | Y | Lines 3-5, col a-e Line 5, col h Lines 9-14, col f-k Line 21, col l, j Lines 23, 25-27, col k | (d) & (e) | Roxanne R. Kennedy |
| | | 2 | | Lines 3-5, col a-c Line 5, col f Lines 9-14, col d-g | | Roxanne R. Kennedy |
| | | 3 | | Line col a Lines 2-4, 9, col c Lines 5-8, col a, c Lines 12, 15, col b-d Lines 16-27 | | Kimberly Herron |
| | | 4 | | All | | Kimberly Herron |
| | | 5 | | Lines 1-26 | | Kimberly Herron |
| 44-10/5 | ACCOUNT 553000 | 6 | N | N/A | N/A | N/A |
| 44-10/5-1 | SAMPLE 210A | 1 | Y | Lines 1-2, 4-11, 18-39, 42-44 Lines 3, 14-16, col b-c | (d) & (e) | Kimberly Herron |
| | | 2 | | Lines 1-11, 14-16, 21-40 Line 13, col a | | |
| | | 3 | | Lines 1-34 | | |
| | | 4-5 | | All | | |
| | | 6 | | Lines 14, 16, col e | | |
| 44-10/6 | ACCOUNT 553000 | 10 | N | N/A | N/A | N/A |
| 44-10/7 | ACCOUNT 553000 | 1 | Y | Lines 10, 13, 16, 19, 22, 25, 28, 31, 34, 37, col b Lines 8, 11, 14, 17, 20, 23, 26, 29, 32, 35, col g Line 27, col Line 42, col e, f | (e) | Roxanne R. Kennedy |
| 44-10/7-1 | SAMPLE 179 | 1 | Y | Lines 5-8, col a-b Line 21, col d-e Lines 38-40, col c Lines 30, 33, 37, 38, 39, col e | (d) & (e) | Roxanne R. Kennedy |
| 44-10/7-2 | SAMPLE 180 | 1 | Y | Lines 5-8, col a-b Lines 17-21, col f, g Line 30, col c-d Line 35, col c Line 39, col b Lines 30-43, col g | (d) & (e) | Roxanne R. Kennedy |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
|-------------------|--------------------------|--------------|------------------|--|---------------------------------------|------------------------------|
| 44-10/8 | ACCOUNT 553000 | 1 | Y | Lines 11, 19, 23, 27, 31, 39, col a Line 29, col d Lines 9, 16.5, 17, 21, 25, 29, 37, col e Line 32.5, col f | (e) | Roxanne R. Kennedy |
| | | 2 | Y | Lines 11, 15, 19, 23, 28, 33, 37, 41, col a Lines 13, 17, 31, col d Lines 9, 13, 17, 21, 31, 35, 39, col e | | |
| | | 3 | Y | Lines 11, 14, 18, 22, 26, 30, 38, 42, col a Lines 9, 12, 16, 20, 24, 28, 40, col d Lines 9, 12, 16, 20, 24, 28, 36, 40, col e Line 27.5, col f Line 46, col c to e | | |
| | | 4 | Y | Lines 11, 15, 19, 23, 27, 32, 36, 40, col b Lines 9, 13, 17, 21, 25, 30, 34, 38, col f Lines 17, 21, 30, 34, 38, col e | | |
| 44-10/8 continued | ACCOUNT 553000 continued | 5 | Y | Lines 11, 15, 19, 23, 32, 36, 40, col a Lines 9, 13, 17, 21, 30, 34, 38, col d & e Line 29, col e | (e) continued | Roxanne R. Kennedy continued |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
|---------------|-------------|--------------|------------------|--|---------------------------------------|---------|
| | | 6 | Y | Lines 11, 15, 19, 23, 26, 31, 35, 40, 44, col a Lines 9, 13, 17, 21, 24, 29, 33, 38, 42, col d-e Line 37, col e | | |
| | | 7 | Y | Lines 11, 15, 19, 23, 28, 32, 36, 40, col a Lines 9, 17, 21, 26, 30, 34, 38, col d-e Lines 13, 25, 33.5, col e | | |
| | | 8 | Y | Lines 11, 15, 20, 23, 26, 29, 33, 37, 41, 45, col a Lines 9, 13, 18, 21, 24, 27, 35, 39, 43, col d-e Lines 17, col e | | |
| | | 9 | Y | Lines 11, 15, 19, 23, 27, 32, 36, 40, col a Lines 9, 13, 17, 21, 25, 30, 34, 38, col d-e Line 24.5, col e Lines 29, col d | | |
| | | 10 | Y | Lines 11, 14, 18, 22, 26, 30, 34, 42, col a Lines 9, 12, 16, 20, 24, 28, 32, 40, col e Lines 12, 20, 28, 40, col d | | |
| | | 11 | Y | Lines 10, 14, 18, 22, 26, 30, 34, 38, col a Lines 9, 12, 24, 28, 32, 36, col d Lines 9, 12, 16, 20, 24, 28, 32, 36, col e | | |
| | | 12 | Y | Lines 15, 19, 23, 27, 31, 35, 39, col a Lines 13, 21, 25, 33, 37, col d-e Lines 17, 29, col e Lines 24.5, col f | | |
| | | 13 | Y | Lines 11, 19, 22, 28, col a Lines 9, 17, col d-e | | |
| | | 14 to 20 | N | N/A | | |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
|---------------|----------------|--------------|------------------|---|---------------------------------------|-----------------------|
| 44-10/8-2 | SAMPLE 186 | 1 | Y | Lines 1-3, col a Line 4 Line 12, col b-c Line 19, col b Lines 20-21, col d-e Line 23, col e Lines 31-37, col d | (d) & (e) | Roxanne R. Kennedy |
| | | 2 | | Lines 1-2, col b-e Lines 10-12, col f Line 11, col c Line 31, col a, c | | Roxanne R. Kennedy |
| | | 3 | | Lines 1, 5-7, col a Lines 2-7, col c Lines 11, 13, col b Lines 14-26, 32-35, 38 | | Kimberly Herron |
| | | 4 | | Lines 1-16, 23-30, 36 | | Kimberly Herron |
| | | 5 | | All | | Kimberly Herron |
| 44-10/8-3 | SAMPLE 192 | 1 | Y | Lines 4, 6, col a-d Line 6, col g Lines 9-14, col e-h Lines 21, 25, col o, p Lines 24, 28, 32-34, col q Lines 35-36, col m-p | (d) & (e) | Roxanne R. Kennedy |
| 44-10/8-5 | SAMPLE 204 | 1 | Y | Line 1, col a Lines 2-4, 8, col c Lines 5-7, col 1, c Lines 12, 14, col b-c Lines 15-30 | (d) & (e) | Kimberly Herron |
| | | 2-4 | | All | | |
| 44-10/8-6 | SAMPLE 205 | 1 | Y | Lines 4, 6, col a-d Line 6, col g Lines 11-16, col e-j Line 23, col g-h Line 26.5, 28-30, col l Line 32, col f | (d) & (e) | Lindley T. Graves Jr. |
| | | 2 | | Lines 16, 21, col d, f Line 23, col d Lines 25, 26, col l | | |
| | | 3 | | Line 4, col c | | |
| 44-10/9 | ACCOUNT 553000 | 1 | Y | Lines 7 - 33, col e | (e) | Roxanne R. Kennedy |
| 44-10/12 | ACCOUNT 553000 | 48 | N | N/A | N/A | N/A |
| 44-11 | ACCOUNT 554000 | 6 | N | N/A | N/A | N/A |

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|---------------|---|--------------|------------------|---|---------------------------------------|--------------------|
| 44-11/1 | ACCOUNT 554000 | 1 | Y | Lines 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, col b Lines 8, 11, 13, 15, 17, 19, 21, 23, col g Line 23, col l | (e) | Roxanne R. Kennedy |
| | | 2 | N | N/A | N/A | N/A |
| | | 3 | Y | Lines 9, 13, 17, 21, 25, col a Lines 7, 11, 15, 19, 23, col c, d | (e) | Roxanne R. Kennedy |
| | | 4 to 9 | N | N/A | N/A | N/A |
| 44-12 | ACCOUNT 571200 | 6 | N | N/A | N/A | N/A |
| 44-12/1 | ACCOUNT 571200 | 1 | N | N/A | N/A | N/A |
| 44-12/2 | ACCOUNT 571200 | 10 | N | N/A | N/A | N/A |
| 44-12/3 | ACCOUNT 571200 | 21 | N | N/A | N/A | N/A |
| 44-13 | ACCOUNT 583100 | 7 | N | N/A | N/A | N/A |
| 44-13/1 | ACCOUNT 583100 | 7 | N | N/A | N/A | N/A |
| 44-13/2 | ACCOUNT 583100 | 5 | N | N/A | N/A | N/A |
| 44-14 | ACCOUNT586100 | 7 | N | N/A | N/A | N/A |
| 44-14/1 | ACCOUNT586100 | 9 | N | N/A | N/A | N/A |
| 44-14/2 | ACCOUNT586100 | 9 | N | N/A | N/A | N/A |
| 44-15 | ACCOUNT 586200 | 6 | N | N/A | N/A | N/A |
| 44-15/1 | ACCOUNT 586200 | 9 | N | N/A | N/A | N/A |
| 44-15/2 | ACCOUNT 586200 | 5 | N | N/A | N/A | N/A |
| 44-16A | COMPANY'S PROCEDURES- UNCOLLECTIBLE ACCTS | 2 | Y | All | (c) | Kenneth Getchell |
| 44-16 | SAMPLE OF UNCOLLECTIBLE ACCOUNTS | 6 | N | N/A | N/A | N/A |
| 44-16/1 | SAMPLE OF UNCOLLECTIBLE ACCOUNTS | 2 | N | N/A | N/A | N/A |

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|---------------|----------------------------------|--------------|------------------|--|---------------------------------------|--------------------------------------|
| 44-16/1-1 | SAMPLE OF UNCOLLECTIBLE ACCOUNTS | 1 | N | N/A | (d) | Kenneth Getchell |
| | | 2 | Y | Line 3, col h, i, k Line 4, col k Lines 8, 9, 11, 15, 16, 19, 21, 22 & 30, col p | | |
| | | 3 | Y | Line 17, col a Lines 22 - 26 & 36, col a | | |
| | | 4 | Y | Line 17, col b & c Lines 23-27, 36, col a | | |
| | | 5 | Y | Line 5, col a Line 9, col b | | |
| | | 6 | Y | Lines 4- 9, col b | | |
| | | 7 | Y | Lines 4-81, col b | | |
| 44-16/2 | SAMPLE OF UNCOLLECTIBLE ACCOUNTS | 1 | Y | Lines 20, 36, col d, e | (e) | Kenneth Getchell |
| | | 2 | Y | Lines 30, 37, col f, g | (e) | Kenneth Getchell |
| | | 3 | Y | Lines 32, 36, col f, g | (e) | Kenneth Getchell |
| | | 4 | Y | Lines 18, 25, col f, g | (e) | Kenneth Getchell |
| | | 5 | Y | Line 18, col f, g | (e) | Kenneth Getchell |
| | | 6 | Y | Lines 16, 32, col f, g | (e) | Kenneth Getchell |
| | | 7 | Y | Lines 8, 16, 20, 36, col g, h | (e) | Kenneth Getchell Kenneth Getchell |
| | | 8 | Y | Lines 16, 20, col f, g | (e) | |
| | | 9 to 12 | N | N/A | N/A | N/A |
| 44-17 | ACCOUNT 916028 | 6 | N | N/A | N/A | N/A |
| 44-17/1 | ACCOUNT 916028 | 1 | N | N/A | N/A | N/A |
| 44-17/2 | ACCOUNT 916028 | 6 | N | N/A | N/A | N/A |

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| 44-17/3 | ACCOUNT 916028 | 1 | Y | Lines 9, 11, 14, 17, 20, 23, 32, 35, 38, 41, 44, 47, col e Lines 46, 47, col j | (e) & (f) | Maria V. Besada |
| | | 2 | Y | Col e | (f) | Maria V. Besada |
| | | 3 | Y | Lines 9, 12, 15, 18, 21, 30, 33, 36, 39, 42, 45, 54, col e Lines 21, 23, col j | (e) & (f) | Maria V. Besada |
| | | 4 | Y | Col e | (f) | Maria V. Besada |
| | | 5 | Y | Lines 8, 11, 14, 17, 20, 23, 26, 29, 32, 35, 38, 41, 44, 47, 50, 53, col d Lines 49, 51, col l | (e) & (f) | Maria V. Besada |
| | | 6 - 8 | Y | Col d | (f) | Maria V. Besada |
| | | 9 | Y | Col d Lines 11, 13, col g | (e) & (f) | Maria V. Besada |
| | | 10 to 15 | Y | Col d | (f) | Maria V. Besada |
| | | 16-19 | N | N/A | N/A | N/A |
| 44-18 | ACCOUNT 916060 | 7 | N | N/A | N/A | N/A |
| 44-18/1 | ACCOUNT 916060 | 1 | N | N/A | N/A | N/A |
| 44-18/1-1 | ACCOUNT 916060 | 2-5 | N | N/A | N/A | N/A |
| 44-18/2 | ACCOUNT 916060 | 1 | N | N/A | N/A | N/A |
| 44-18/2-1 | ACCOUNT 916060 | 2-4 | N | N/A | N/A | N/A |
| 44-18/3 | ACCOUNT 916060 | 1 | Y | Lines 35, 40, 41, col I Lines 8-10, 14, 15, 18, 20, 22, col J | (e) & (f) | Maria V. Besada |
| | | 2-9 | N | N/A | N/A | N/A |
| 44-18/4 | ACCOUNT 916060 | 1-19 | N | N/A | N/A | N/A |
| 44-18/5 | ACCOUNT 916060 | 1 - 18 | N | N/A | N/A | N/A |
| 44-18/5-1 | ACCOUNT 916060 | 1 | N | N/A | N/A | N/A |
| | | 2 | Y | Lines 1, 2, 4, 5, 7-10 | (d) & (e) | Maria V. Besada |
| | | 3 | Y | Lines 8-50 | (d) & (e) | Maria V. Besada |
| | | 4 | Y | Lines 3-44 | (d) & (e) | Maria V. Besada |
| 44-18/6 | ACCOUNT 916060 | 2 | N | N/A | N/A | N/A |
| 44-18/6-1 | ACCOUNT 916060 | 1 | N | N/A | N/A | N/A |
| 44-19 | ACCOUNT 916061 | 7 | N | N/A | N/A | N/A |

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| 44-19/1 | ACCOUNT 916061 | 9 | N | N/A | N/A | N/A |
| 44-19/2 | ACCOUNT 916061 | 5 | N | N/A | N/A | N/A |
| 44-19/2-1 | ACCOUNT 916061 | 2 | N | N/A | N/A | N/A |
| 44-19/2-3 | ACCOUNT 916061 | 1 | Y | Lines 10-21 | (e) | Maria V. Besada |
| 44-19/3 | ACCOUNT 916061 | 12 | N | N/A | N/A | N/A |
| 44-19/3-1 | ACCOUNT 916061 | 1 | Y | Lines 11, 15, 16, 20-25 Line 12, col a Line 14, col d Line 18, col b | (e) | Maria V. Besada |
| | | 2 | Y | Line 3, col b Line 4, col d Lines 5-59 | (e) | Maria V. Besada |
| | | 3 - 4 | N | N/A | N/A | N/A |
| 44-20 | ACCOUNT 920000 | 6 | N | N/A | N/A | N/A |
| 44-20/1 | ACCOUNT 920000 | 1 | Y | Col a Lines 10, 12, 15, 18, 21, 24, 39, 47, 56, col b | (e) & (f) | Shavaugn Hegley |
| | | 2 - 8 | N | N/A | N/A | N/A |
| 44-20/2 | ACCOUNT 920000 | 1 - 8 | N | N/A | N/A | N/A |
| 44-20/2-1 | SAMPLE ITEMS | 2 | N | N/A | N/A | N/A |
| 44-20/3 | ACCOUNT 920000 | 1 | Y | Lines 1-48, col d, t | (e) & (f) | Shavaugn Hegley |
| | | 2 | | N/A | N/A | |
| | | 3 | | Lines 8, 14, 20, 26, 29, 35, 47, col g Lines 7, 8, 24, 34, 46, col m | (e) & (f) | Shavaugn Hegley |

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| | | 4 | | Lines 2, 26, 32, 44, 47, col g Lines 1, 25, col l, m Lines 30, 34, 43, 46, col j-m | (e) & (f) | Shavaugn Hegley |
| | | 5 | | Lines 5, 23, 38 Line 3, col l Lines 21, 31, 36, col l, m | (e) & (f) | Shavaugn Hegley |
| | | 6 | | Lines 26, 41, col g Lines 4, 6, 22, 37, 40, col k-m | (e) & (f) | Shavaugn Hegley |
| | | 7 | | Lines 14, 26, 47, 50, col g Lines 1, 10, 13, 19, 25, 31, 43, 46, 49, col j-m | (e) & (f) | Shavaugn Hegley |
| | | 8 | | Line 5, col g Lines 1, 3, 20, 21, col k-m | (e) & (f) | Shavaugn Hegley |
| 44-20/3-1 | SAMPLE ITEMS | 1 | Y | Line 4, col a Line 7, col f - h | (e) | Shavaugn Hegley |
| | | 2 - 4 | Y | Line 3, col a | (e) | Shavaugn Hegley |
| 44-20/3-1/1 | SAMPLE ITEMS | 1 | N | N/A | N/A | N/A |
| 44-20/3-2 | SAMPLE ITEMS | 1 | Y | Line 3, col a | (e) | Shavaugn Hegley |
| 44-20/3-2/1 | SAMPLE ITEMS | 1 | N | N/A | N/A | N/A |
| 44-20/3-3 | SAMPLE ITEMS | 1 - 3 | Y | Line 3, col a | (e) | Shavaugn Hegley |
| 44-20/3-3/1 | SAMPLE ITEMS | 1 | Y | Lines 8-10, col b | (e) | Shavaugn Hegley |
| 44-20/3-4 | SAMPLE ITEMS | 1 | Y | Line 3, col a | (e) | Shavaugn Hegley |
| 44-20/3-4/1 | SAMPLE ITEMS | 1 | N | N/A | N/A | N/A |
| 44-20/3-5 | SAMPLE ITEMS | 1 - 4 | Y | Line 3, col a | (e) | Shavaugn Hegley |
| 44-20/3-5/1 | SAMPLE ITEMS | 1 | Y | Lines 10-30, 32-38 | (e) | Shavaugn Hegley |
| 44-20A | ACCOUNT 920100 | 6 | N | N/A | N/A | N/A |
| 44-20/1A | Account 920100 | 1 | Y | Line 14, col h Lines 18-23, col b-f | (e) & (f) | Shavaugn Hegley |
| | | 2 - 5 | N | N/A | N/A | N/A |
| 44-20/1-1A | SAMPLE ITEMS | 1 - 10 | Y | Line 7, col a | (e) | Shavaugn Hegley |
| 44-20/1-1/1A | SAMPLE ITEMS | 1 | N | N/A | N/A | N/A |
| | | 2 - 6 | Y | Lines 1-2 | (e) | Shavaugn Hegley |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
|---------------|----------------|--------------|------------------|-------------------------------------|---------------------------------------|-----------------|
| 44-20/2A | ACCOUNT 920100 | 13 | N | N/A | N/A | N/A |
| 44-20/2-1/1A | SAMPLE ITEMS | 1 | N | N/A | N/A | N/A |
| | | 2 | Y | All | (e) | Shavaugn Hegley |
| 44-20/2-2/1A | SAMPLE ITEMS | 6 | N | N/A | N/A | N/A |
| 44-20/2-3/1A | SAMPLE ITEMS | 1 | N | N/A | N/A | N/A |
| 44-20/2-6/1A | SAMPLE ITEMS | 1 | Y | Line 7-8 | (e) | Shavaugn Hegley |
| 44-20/2-7/1A | SAMPLE ITEMS | 1 | N | N/A | N/A | N/A |
| 44-20/2-8/1A | SAMPLE ITEMS | 1 | N | N/A | N/A | N/A |
| | | 2 - 3 | Y | Col a | (e) | Shavaugn Hegley |
| 44-20/1B | ACCOUNT 920100 | 3 | N | N/A | N/A | N/A |
| 44-21 | ACCOUNT 920110 | 6 | N | N/A | N/A | N/A |
| 44-21/1 | ACCOUNT 920110 | 8 | N | N/A | N/A | N/A |
| 44-21/1-1 | SAMPLE ITEM | 1 | Y | Line 3, col a Line 8, col h - j | (e) | Shavaugn Hegley |
| | | 2 | N | N/A | N/A | N/A |
| 44-21/1-1/1 | SAMPLE ITEM | 1 | N | N/A | N/A | N/A |
| 44-21/1-2 | SAMPLE ITEM | 1 | Y | Line 4, col a Line 10, col g - i | (e) | Shavaugn Hegley |
| | | 2 | Y | Line 3, col a | (e) | Shavaugn Hegley |
| 44-21/1-2/1 | SAMPLE ITEM | 1 | N | N/A | N/A | N/A |
| 44-21/2 | ACCOUNT 920110 | 1 | Y | Col e | (f) | Shavaugn Hegley |
| | | 2-8 | N | N/A | N/A | N/A |
| 44-21/2-1 | SAMPLE ITEMS | 1 | Y | Line 4, col a Line 14, col e-g | (e) | Shavaugn Hegley |
| | | 2 | N | N/A | N/A | N/A |
| | | 3 | Y | Line 3, Col a | (e) | Shavaugn Hegley |
| | | 4 | N | N/A | N/A | N/A |
| | | 5 - 8 | Y | Line 4, col a | (e) | Shavaugn Hegley |
| 44-21/2-1/1 | SAMPLE ITEMS | 4 | N | N/A | N/A | N/A |
| 44-21/3 | ACCOUNT 920110 | 7 | N | N/A | N/A | N/A |
| 44-21/4 | ACCOUNT 920110 | 4 | N | N/A | N/A | N/A |
| 44-21/4-1/1-1 | SAMPLE ITEM | 1 | N | N/A | N/A | N/A |
| 44-21/4-2/1 | SAMPLE ITEM | 1 | N | N/A | N/A | N/A |
| 44-21/4-4 | SAMPLE ITEM | 1 | Y | Line 3, col a Line 23, col e f | (e) | Shavaugn Hegley |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
|---------------|----------------|--------------|------------------|------------------|---------------------------------------|---------|
| 44-22 | ACCOUNT 920120 | 6 | N | N/A | N/A | N/A |
| 44-22/1 | ACCOUNT 920120 | 7 | N | N/A | N/A | N/A |
| 44-23 | ACCOUNT 926300 | 6 | N | N/A | N/A | N/A |
| 44-23/1 | ACCOUNT 926300 | 1 | N | N/A | N/A | N/A |
| 44-23/1-1 | ACCOUNT 926300 | 7 | N | N/A | N/A | N/A |
| 44-23/1-1/1 | ACCOUNT 926300 | 1 | N | N/A | N/A | N/A |
| 44-23/2 | ACCOUNT 926300 | 1 | N | N/A | N/A | N/A |
| 44-24 | ACCOUNT 926301 | 4 | N | N/A | N/A | N/A |
| 44-25 | ACCOUNT 926400 | 6 | N | N/A | N/A | N/A |
| 44-25/1 | ACCOUNT 926400 | 1 | N | N/A | N/A | N/A |
| 44-25/2 | ACCOUNT 926400 | 13 | N | N/A | N/A | N/A |
| 44-26 | ACCOUNT 926600 | 6 | N | N/A | N/A | N/A |
| 44-26/1 | ACCOUNT 926600 | 1 | N | N/A | N/A | N/A |
| 44-26/1-1 | ACCOUNT 926600 | 4 | N | N/A | N/A | N/A |
| 44-26/2 | ACCOUNT 926600 | 8 | N | N/A | N/A | N/A |
| 44-27 | ACCOUNT 926730 | 6 | N | N/A | N/A | N/A |
| 44-27/1 | ACCOUNT 926730 | 1 | N | N/A | N/A | N/A |
| 44-27/2 | ACCOUNT 926730 | 9 | N | N/A | N/A | N/A |
| 44-27/3 | ACCOUNT 926730 | 8 | N | N/A | N/A | N/A |
| 44-27/4 | ACCOUNT 926730 | 18 | N | N/A | N/A | N/A |
| 44-27/4-1 | ACCOUNT 926730 | 1 | N | N/A | N/A | N/A |
| 44-28 | ACCOUNT 926731 | 6 | N | N/A | N/A | N/A |
| 44-28/1 | ACCOUNT 926731 | 5 | N | N/A | N/A | N/A |
| 44-28/2 | ACCOUNT 926731 | 12 | N | N/A | N/A | N/A |
| 44-29 | ACCOUNT 926731 | 6 | N | N/A | N/A | N/A |
| 44-29/1 | ACCOUNT 926731 | 1 | N | N/A | N/A | N/A |
| 44-29/2 | ACCOUNT 926731 | 10 | N | N/A | N/A | N/A |
| 44-29/2-1 | ACCOUNT 926731 | 1 | N | N/A | N/A | N/A |
| 44-29/3 | ACCOUNT 926731 | 15 | N | N/A | N/A | N/A |
| 44-30 | ACCOUNT 930260 | 6 | N | N/A | N/A | N/A |
| 44-30/1 | ACCOUNT 930260 | 1 | N | N/A | N/A | N/A |
| 44-30/2 | ACCOUNT 930260 | 6 | N | N/A | N/A | N/A |
| 44-30/3 | ACCOUNT 930260 | 1 | N | N/A | N/A | N/A |
| 44-30/4 | ACCOUNT 930260 | 7 | N | N/A | N/A | N/A |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
|---------------|-------------------------------------|--------------|------------------|---|---------------------------------------|-------------------|
| 48-1/3 | Ad invoices | 1 | N | N/A | N/A | N/A |
| | | 2 | Y | Lines 1, 5-7, 15-37, col a Lines 11, 13, col b Lines 2-8, col c | (d) & (e) | Kimberly Herron |
| | | 3 | Y | Lines 3-19, 23-37 col a Lines 1- 2, col b | (d) & (e) | Kimberly Herron |
| | | 4 | Y | Lines 4-44, col a Lines 1-2, col b | (d) & (e) | Kimberly Herron |
| | | 5 | Y | Lines 3-21, col a Lines 1-2, col b | (d) & (e) | Kimberly Herron |
| | | 6 | Y | All | (d) & (e) | Kimberly Herron |
| 48-3/1-1 | Ad invoices | 1 - 2 | N | N/A | N/A | N/A |
| | | 3 | Y | Lines 1, 5-7, 14-27, col a Line 26, col b Lines 2-7, 10, 12, col c | (d) & (e) | Kimberly Herron |
| 48-3/2-1 | Ad invoices | 2 | N | N/A | N/A | N/A |
| 48-3/2-2 | Ad invoices | 1 | N | N/A | N/A | N/A |
| 48-4/1-1 | Ad invoices | 1 | N | N/A | N/A | N/A |
| 48-4/2-1/1-1 | Ad invoices | 1 | N | N/A | N/A | N/A |
| 48-4/2-1/2 | Ad invoices | 3 | N | N/A | N/A | N/A |
| 49 | Legal | 1 | Y | Lines 5, 8-10, 13-18, 21, 24-27, 30, 31, 34, 37- 44, col b | (d) | Edward S. Bowman |
| | | 2 | Y | Lines 1-6, 9, 12, 13, 16, 17, 20, 21, 24, 27, 28, 31, 34, 37-46, col b | (d) | Edward S. Bowman |
| | | 3 | Y | Lines 1- 3, 6, 9-11, 14, 17-18, 21-22, 25, 29-30, 33, 36, 39, 42, 44, col b | (d) | Edward S. Bowman |
| | | 4 | N | N/A | N/A | N/A |
| 49-1 | Legal | 1 | Y | Lines 9-17 | (d) | Edward. S. Bowman |
| 58-1 | MANAGEMENT FEE DETAIL | 4 | N | N/A | N/A | N/A |
| 58-1/1 | MANAGEMENT FEE DETAIL | 1 | N | N/A | N/A | N/A |
| 58-1/2 | MANAGEMENT FEE DETAIL | 4 | N | N/A | N/A | N/A |
| 58-1/3 | COMPARE MANAGEMENT FEE TO BA DETAIL | 7 | N | N/A | N/A | N/A |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
|---------------|-------------------------------------|--------------|------------------|--|---------------------------------------|------------------|
| 58-5 | TEST OF FPL CHARGES FROM AFFILIATES | 1 | Y | Col h | (e) | Solomon L. Stamm |
| 58-5/1-2 | GROUP INVOICE | 1 | Y | Lines 12-38, col a-b | (e) | Solomon L. Stamm |
| | | 2 - 4 | N | N/A | N/A | N/A |
| | | 5 | Y | Lines 14-20, col b & e | (e) | Solomon L. Stamm |
| | | 6 | Y | Lines 16-35, col b & e | (e) | Solomon L. Stamm |
| | | 7 | Y | Lines 15-41, col b & e | (e) | Solomon L. Stamm |
| | | 8 | Y | Line 5, col b & e | (e) | Solomon L. Stamm |
| | | 9 - 11 | N | N/A | N/A | N/A |
| 58-5/3 | GROUP INVOICE | 1 | Y | Lines 13-39, col a & b | (e) | Solomon L. Stamm |
| | | 2 | N | N/A | N/A | N/A |
| 58-5/3-1 | GROUP INVOICE DETAIL | 3 | N | N/A | N/A | N/A |
| 58-5/3-2 | GROUP INVOICE DETAIL | 2 | N | N/A | N/A | N/A |
| 58-5/3-3 | GROUP INVOICE DETAIL | 1 | N | N/A | N/A | N/A |
| | | 2 | Y | Lines 7-33, 39-44, col c | (e) | Solomon L. Stamm |
| | | 3 | Y | Lines 5-13, col c | (e) | Solomon L. Stamm |
| | | 4 - 9 | N | N/A | N/A | N/A |
| 58-5/3-4 | GROUP INVOICE DETAIL | 2 | N | N/A | N/A | N/A |
| 58-5/3-5 | GROUP INVOICE DETAIL | 2 | N | N/A | N/A | N/A |
| 58-5/3-6 | GROUP INVOICE DETAIL | 1 | | Lines 6-16, 27-31, col a Line 2, col h | | |
| | | 2 | Y | Line 3 | (e) | Solomon L. Stamm |
| | | 3 | | Line 7-46, col b-s Line 2, col g-m | | |
| 58-5/3-7 | GROUP INVOICE DETAIL | 3 | Y | All | (e) | Solomon L. Stamm |
| 58-5/3-8 | GROUP INVOICE DETAIL | 1 | Y | Lines 6, 7, 17, 18, 19, 21, 23, 25, col a Line 22, col b Lines 6, 18, col g Lines 7,17,19, 21, col h | (e) | Solomon L. Stamm |
| | | 2 - 6 | Y | All | (e) | Solomon L. Stamm |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
|---------------|---|--------------|------------------|--|---------------------------------------|------------------|
| 58-5/3-9 | GROUP INVOICE DETAIL | 2 | Y | All | (e) | Solomon L. Stamm |
| 58-5/3-10 | GROUP INVOICE DETAIL | 2 | Y | All | (e) | Solomon L. Stamm |
| 58-5/3-11 | GROUP INVOICE DETAIL | 1 | Y | Lines 9-17, 27, col a Line 9, col g Lines 10-17, col h | (e) | Solomon L. Stamm |
| | | 2 | Y | Lines 1, 3 | (e) | Solomon L. Stamm |
| | | 3 - 5 | Y | All | (e) | Solomon L. Stamm |
| 58-5/3-12 | GROUP INVOICE DETAIL | 2 | Y | All | (e) | Solomon L. Stamm |
| 58-5/3-13 | GROUP INVOICE DETAIL | 3 | Y | All | (e) | Solomon L. Stamm |
| 58-6 | TEST OF ITEMS FPL CHARGED TO AFFILIATES | 1 | Y | Lines 9-25, col j Line 28, col e - j | (e) | Solomon L. Stamm |
| 59 | MASSACHUSETTS FORMULA | 1 | Y | Lines 9-19, 26-36 | (e) | Solomon L. Stamm |
| 59-1 | FORECAST CHARGES TO AFFILIATES | 1 | N | N/A | N/A | N/A |
| 59-1/1 | FORECAST CHARGES TO AFFILIATES | 1 | N | N/A | N/A | N/A |
| 59-1/1-1 | FORECAST CHARGES TO AFFILIATES | 1 | N | N/A | N/A | N/A |
| 59-1/1-2 | FORECAST CHARGES TO AFFILIATES | 1 | N | N/A | N/A | N/A |
| 59-1/1-2/1 | FORECAST CHARGES TO AFFILIATES | 1 | N | N/A | N/A | N/A |
| 59-1/1-3 | FORECAST CHARGES TO AFFILIATES | 5 | N | N/A | N/A | N/A |
| 59-1/1-4 | FORECAST CHARGES TO AFFILIATES | 1 | N | N/A | N/A | N/A |
| 59-1/1-4/1 | FORECAST CHARGES TO AFFILIATES | 1 | N | N/A | N/A | N/A |
| 59-1/2 | FORECAST CHARGES TO AFFILIATES | 2 | N | N/A | N/A | N/A |
| 59-1/3 | FORECAST POLE ATTACHMENTS | 1 | N | N/A | N/A | N/A |

| WORKPAPER NO. | DESCRIPTION | NO. OF PAGES | CONFIDENTIAL Y/N | LINE NO. COL NO. | FLORIDA STATUTE 366.093(3) Subsection | AFFIANT |
|---------------|---------------------------|--------------|------------------|--|---------------------------------------|-----------------|
| 59-1/3-1 | FORECAST POLE ATTACHMENTS | 1 | N | N/A | N/A | N/A |
| 59-1/4 | FORECAST PALMS | 1 | Y | Line 10 | (e) | Erica A. McNabb |
| | | 2 | N | N/A | N/A | N/A |
| | | 3 | Y | Line 5, col a Line 6, col c Line 7, col d Lines 10-11 | (e) | Erica A. McNabb |
| 60-1/4-1 | RENT FPLES | 1 | Y | Line 13, col b Line 18, col f Line 19, col f | (d) & (e) | Dean J. Girard |
| | | 2 | N | N/A | N/A | N/A |
| | | 3 | Y | Lines 6-75, col d - i | (d) & (e) | Dean J. Girard |
| | | 4 | Y | Lines 4-23, col a-j Lines 26-30, col a-b | (d) & (e) | Dean J. Girard |

**FIRST REVISED
EXHIBIT D**

AFFIDAVITS

FIRST REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for rate increase by Florida Power & Light Company

Docket No. 080677-EI

In re: 2009 depreciation and dismantlement study by Florida Power & Light Company

Docket No. 090130-EI

STATE OF FLORIDA)
)
COUNTY OF MIAMI-DADE)

AFFIDAVIT OF MARIA V. BESADA

BEFORE ME, the undersigned authority, personally appeared Maria V. Besada who, being first duly sworn, deposes and says:

1. My name is Maria V. Besada. I am currently employed by FPL Energy Services, Inc. ("FPLES") as Director, Organization Development & Management. My business address is 9250 West Flagler Street, Miami, Florida, 33174. I have personal knowledge of the matters stated in this affidavit.

2. With respect to First Revised Exhibit C, I have reviewed the documents that are included in First Revised Exhibit A to FPL's First Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 09-110-4-1, for which I am listed as the affiant. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute information with competitively sensitive data, the disclosure of which could impair FPL's competitive interests. Specifically, information in these documents relate to FPL's Energy Services Company (ESCO- sometimes referred to as "Performance Contracting Business"). These documents contain competitive cost information for various projects and vendors. Certain documents also consist of auditors' notes which describe employee personnel information unrelated to compensation, duties, qualifications, or responsibilities. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Nothing has occurred since the issuance of Order No. PSC-12-0188-CFO-EI to render the information stale or public, such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least an additional eighteen (18) months. These materials should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

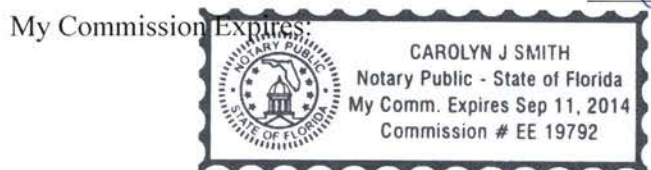
Maria Besada

Maria V. Besada

SWORN TO AND SUBSCRIBED before me this 30th day of October 2013, by Maria V. Besada, who is personally known to me and who did take an oath.

Carolyn J. Smith

Notary Public, State of Florida



FIRST REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for rate increase by Florida Power & Light Company

Docket No. 080677-EI

In re: 2009 depreciation and dismantlement study by Florida Power & Light Company

Docket No. 090130-EI

STATE OF FLORIDA)
COUNTY OF PALM BEACH)

AFFIDAVIT OF EDWARD S. BOWMAN

BEFORE ME, the undersigned authority, personally appeared Edward S. Bowman who, being first duly sworn, deposes and says:

1. My name is Edward S. Bowman. I am currently employed by Florida Power & Light Company ("FPL") as Support Services Manager. I have personal knowledge of the matters stated in this affidavit.

2. With respect to First Revised Exhibit C, I have reviewed the documents that are included in First Revised Exhibit A to FPL's First Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 09-110-4-1, for which I am listed as the affiant. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute competitively sensitive data, the disclosure of which FPL's competitive interests. The documents also include information concerning bids or contractual data, the disclosure of which would impair FPL's efforts to contract for services on favorable terms in the future. Specifically, the documents include information relating to negotiated contractual terms and data pertaining to the procurement of legal services. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Nothing has occurred since the issuance of Order No. PSC-12-0188-CFO-EI to render the information stale or public, such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least an additional eighteen (18) months. These materials should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further.

Handwritten signature of Edward S. Bowman

Edward S. Bowman

SWORN TO AND SUBSCRIBED before me this 30th day of October 2013, by Edward S. Bowman, who is personally known to me or who has produced (type of identification) as identification and who did take an oath.

Handwritten signature of Pamela L. Springer

Notary Public, State of Florida

My Commission Expires:



FIRST REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for rate increase by Florida Power & Light Company | Docket No. 080677-EI

In re: 2009 depreciation and dismantlement study by Florida Power & Light Company | Docket No. 090130-EI

STATE OF FLORIDA)
COUNTY OF PALM BEACH)

AFFIDAVIT OF LISA FUCA

BEFORE ME, the undersigned authority, personally appeared Lisa Fuca who, being first duly sworn, deposes and says:

1. My name is Lisa Fuca. I am currently employed by Florida Power & Light Company ("FPL") as a Specialist in the Nuclear Business Unit. My business address is 700 Universe Boulevard, Juno Beach, Florida, 33408. I have personal knowledge of the matters stated in this affidavit.

2. With respect to First Revised Exhibit C, I have reviewed the documents that are included in First Revised Exhibit A to FPL's First Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 09-110-4-1, for which I am listed as the affiant. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute 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. Also, certain documents contain or constitute competitively sensitive data, the disclosure of which could impair the competitive business of the provider of the information. Specifically, the information provided by FPL includes information relating to purchase order and other information specific to the terms of the sale of metamic materials to third party vendors. Certain documents provided by FPL also include employee personnel information unrelated to compensation, duties, qualifications, or responsibilities. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Nothing has occurred since the issuance of Order No. PSC-12-0188-CFO-EI to render the information stale or public, such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least an additional eighteen (18) months. These materials should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further.

[Handwritten signature of Lisa Fuca]
Lisa Fuca

SWORN TO AND SUBSCRIBED before me this 20th day of October 2013, by Lisa Fuca, who is personally known to me or who has produced NA (type of identification) as identification and who did take an oath.

[Handwritten signature of Notary Public]
Notary Public, State of Florida



FIRST REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for rate increase by Florida Power & Light Company | Docket No. 080677-EI

In re: 2009 depreciation and dismantlement study by Florida Power & Light Company | Docket No. 090130-EI

STATE OF FLORIDA)
)
COUNTY OF MIAMI-DADE)

AFFIDAVIT OF KENNETH GETCHELL

BEFORE ME, the undersigned authority, personally appeared Kenneth Getchell who, being first duly sworn, deposes and says:

1. My name is Kenneth Getchell. I am currently employed by Florida Power & Light Company ("FPL") as Director of Customer Service Planning & Performance. I have personal knowledge of the matters stated in this affidavit.

2. With respect to First Revised Exhibit C, I have reviewed the documents that are included in First Revised Exhibit A to FPL's First Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 09-110-4-1, for which I am listed as the affiant. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute internal controls, security measures, systems and procedures. Specifically, the information provided by FPL includes a process and controls document on the recording of net write offs. The documents provided by FPL also contain information related to the calculation of provision adjustments related to bad debt associated with commercial customers. This includes customer-specific account information, which FPL treats as confidential and does not disclose, except as required by law, to entities or persons other than the customer absent the customer's consent. Disclosure of this information would impair FPL's competitive interests. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Nothing has occurred since the issuance of Order No. PSC-12-0188-CFO-EI to render the information stale or public, such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least an additional eighteen (18) months. These materials should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

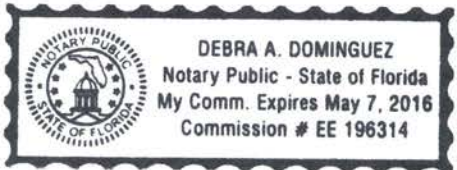
4. Affiant says nothing further.

[Handwritten signature of Kenneth Getchell]
Kenneth Getchell

SWORN TO AND SUBSCRIBED before me this 29th day of October 2013, by Kenneth Getchell, who is personally known to me or who has produced [redacted] (type of identification) as identification and who did take an oath.

[Handwritten signature of Debra A. Dominguez]
Notary Public, State of Florida

My Commission Expires: may 7, 2016



FIRST REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for rate increase by Florida Power & Light Company | Docket No. 080677-EI

In re: 2009 depreciation and dismantlement study by Florida Power & Light Company | Docket No. 090130-EI

STATE OF FLORIDA)
COUNTY OF PALM BEACH)

AFFIDAVIT OF DEAN J. GIRARD

BEFORE ME, the undersigned authority, personally appeared Dean J. Girard who, being first duly sworn, deposes and says:

1. My name is Dean J. Girard. I am currently employed by Florida Power & Light Company ("FPL") as Manager of Project Controls and Asset Management. I have personal knowledge of the matters stated in this affidavit.

2. With respect to First Revised Exhibit C, I have reviewed the documents that are included in First Revised Exhibit A to FPL's First Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 09-110-4-1, for which I am listed as the affiant. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute information relating to competitive interests, the disclosure of which would impair FPL's competitive business. Specifically, the information provided by FPL includes square footage rates, which could be utilized to extrapolate the pricing that FPL has negotiated with various vendors to maintain FPL's facilities. Public disclosure of this information would impair FPL's competitive interests because possession of this information by potential future suppliers of services in the marketplace, would allow them to undermine the effectiveness of FPL's competitive bidding processes, including the possibility of engaging in anticompetitive activity. This would result in higher costs to FPL and FPL's customers. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Nothing has occurred since the issuance of Order No. PSC-12-0188-CFO-EI to render the information state or public, such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least an additional eighteen (18) months. These materials should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further.

[Handwritten signature of Dean J. Girard]
Dean J. Girard

SWORN TO AND SUBSCRIBED before me this 28th day of October 2013, by Dean J. Girard, who is personally known to me or who has produced [blank] (type of identification) as identification and who did take an oath.

[Handwritten signature of Michelle M. Kahmann]
Notary Public, State of Florida

My Commission Expires:



FIRST REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for rate increase by Florida Power & Light Company

Docket No. 080677-EI

In re: 2009 depreciation and dismantlement study by Florida Power & Light Company

Docket No. 090130-EI

STATE OF FLORIDA)
COUNTY OF PALM BEACH)

AFFIDAVIT OF LINDLEY T. GRAVES JR

BEFORE ME, the undersigned authority, personally appeared Lindley T. Graves Jr. who, being first duly sworn, deposes and says:

1. My name is Lindley T. Graves Jr. I am currently employed by Florida Power & Light Company ("FPL") as Director of Construction. I have personal knowledge of the matters stated in this affidavit.

2. With respect to First Revised Exhibit C, I have reviewed the documents that are included in First Revised Exhibit A to FPL's First Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 09-110-4-1, for which I am listed as the affiant. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute 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. Also, certain documents contain or constitute competitively sensitive data, the disclosure of which could impair the competitive business of the provider of the information. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials

3. Nothing has occurred since the issuance of Order No. PSC-12-0188-CFO-EI to render the information stale or public, such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least an additional eighteen (18) months. These materials should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further.

[Handwritten signature of Lindley T. Graves Jr.]

Lindley T. Graves Jr.

SWORN TO AND SUBSCRIBED before me this 25th day of October 2013, by Lindley T. Graves Jr., who is personally known to me or who has produced personally known (type of identification) as identification and who did take an oath.

[Handwritten signature of Traci D. Goldwire]

Notary Public, State of Florida

My Commission Expires:



FIRST REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for rate increase by Florida Power & Light Company | Docket No. 080677-EI

In re: 2009 depreciation and dismantlement study by Florida Power & Light Company | Docket No. 090130-EI

STATE OF FLORIDA)
)
COUNTY OF PALM BEACH)

AFFIDAVIT OF SHAVAUGN HEGLEY

BEFORE ME, the undersigned authority, personally appeared Shavaugn Hegley who, being first duly sworn, deposes and says:

1. My name is Shavaugn Hegley. I am currently employed by Florida Power & Light Company ("FPL") as Planning & Corporate Development Support Leader. I have personal knowledge of the matters stated in this affidavit.

2. With respect to First Revised Exhibit C, I have reviewed the documents that are included in First Revised Exhibit A to FPL's First Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 09-110-4-1, for which I am listed as the affiant. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute competitively sensitive employee information, which if disclosed, would impair customers' interests in high quality and low cost electric service. FPL operates within a very competitive market for highly skilled and trained employees. Public disclosure of compensation and incentive information would enable competing employers to meet or beat the compensation offered by FPL. This would result in the loss of talented employees, including highly skilled employees with expertise in various fields and those who have completed training programs and courses with FPL, to competitors. This would also result in the inability to attract new talent, or conversely, the need to increase the level of compensation and incentives already paid in order to retain these employees and attract new talent. The quality of service and the cost of service implications would be detrimental to FPL and its customers. Additionally, this information is private to the employees identified, and disclosure would violate their personal rights of privacy. Certain documents provided by FPL also include employee personnel information unrelated to compensation, duties, qualifications, or responsibilities. Specifically, the information provided by FPL includes information such as personnel identification numbers. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Nothing has occurred since the issuance of Order No. PSC-12-0188-CFO-EI to render the information stale or public, such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least an additional eighteen (18) months. These materials should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

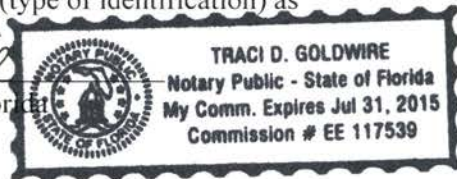
4. Affiant says nothing further.

[Signature of Shavaugn Hegley]
Shavaugn Hegley

SWORN TO AND SUBSCRIBED before me this 29th day of October 2013, by Shavaugn Hegley, who is personally known to me or who has produced personally known (type of identification) as identification and who did take an oath.

My Commission Expires:

[Signature of Traci D. Goldwire]
Notary Public, State of Florida



FIRST REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for rate increase by Florida Power & Light Company

Docket No. 080677-EI

In re: 2009 depreciation and dismantlement study by Florida Power & Light Company

Docket No. 090130-EI

STATE OF FLORIDA)
)
COUNTY OF PALM BEACH)

AFFIDAVIT OF KIMBERLY HERRON

BEFORE ME, the undersigned authority, personally appeared Kimberly Herron who, being first duly sworn, deposes and says:

1. My name is Kimberly Herron. I am currently employed by Florida Power & Light Company ("FPL") as Sourcing Manager, ISC Compliance. My business address is 700 Universe Blvd., Juno Beach, Florida 33408. I have personal knowledge of the matters stated in this affidavit.

2. With respect to First Revised Exhibit C, I have reviewed the documents that are included in First Revised Exhibit A to FPL's First Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 09-110-4-1, for which I am listed as the affiant. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute contractual data and negotiated agreements for goods or services for FPL facilities, the disclosure of which would impair FPL's efforts to contract for goods or services on favorable terms in the future. Specifically, these documents contain (i) negotiated or other non-public pricing for associated work scopes, (ii) negotiated commercial terms and conditions, (iii) the identities of specific suppliers, and/or (iv) in some instances specific contractual obligations imposed on FPL to assert confidentiality. This information, if made public, would disclose certain negotiations and methods to the detriment of FPL and its customers. Additionally, public disclosure of this information would impair FPL's competitive interests because possession of this information by potential future suppliers in the marketplace would allow them to undermine the effectiveness of FPL's competitive bidding processes, including the possibility of engaging in anticompetitive activity, which would result in higher costs to FPL. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Nothing has occurred since the issuance of Order No. PSC-12-0188-CFO-EI to render the information stale or public, such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least an additional eighteen (18) months. These materials should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further.

Handwritten signature of Kimberly Herron
Kimberly Herron

SWORN TO AND SUBSCRIBED before me this 24 day of October 2013, by Kimberly Herron, who is personally known to me or who has produced (type of identification) as identification and who did take an oath.

Handwritten signature of Notary Public

My Commission Expires:



Notary Public, State of Florida

KAREN PEKSA

Notary Public - State of Florida
My Comm. Expires Oct 23, 2015
Commission # EE 140478

FIRST REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for rate increase by Florida Power & Light Company | Docket No. 080677-EI

In re: 2009 depreciation and dismantlement study by Florida Power & Light Company | Docket No. 090130-EI

STATE OF FLORIDA)
COUNTY OF PALM BEACH)

AFFIDAVIT OF ROXANE R. KENNEDY

BEFORE ME, the undersigned authority, personally appeared Roxane R. Kennedy who, being first duly sworn, deposes and says:

1. My name is Roxane R. Kennedy. I am currently employed by Florida Power & Light Company ("FPL") as VP of Power Generation Operations. I have personal knowledge of the matters stated in this affidavit.

2. With respect to First Revised Exhibit C, I have reviewed the documents that are included in First Revised Exhibit A to FPL's First Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 09-110-4-1, for which I am listed as the affiant. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute information concerning bids or other contractual data, the disclosure of which would impair FPL's efforts to contract for goods or services on favorable terms in the future. Additionally, the documents contain information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of the information. Specifically, the information provided by FPL contains vendor invoices and cash voucher transaction summaries that were provided to the Staff Auditors. These documents also contain pricing information and vendor names, which if disclosed, would impair FPL's ability to contract for certain goods and services on favorable terms in the future, to the detriment of FPL and its customers. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Nothing has occurred since the issuance of Order No. PSC-12-0188-CFO-EI to render the information stale or public, such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least an additional eighteen (18) months. These materials should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

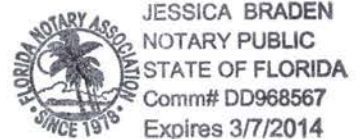
4. Affiant says nothing further.

[Signature of Roxane R. Kennedy]
Roxane R. Kennedy

SWORN TO AND SUBSCRIBED before me this 25th day of October 2013, by Roxane R. Kennedy, who is personally known to me or who has produced _____ as identification and who did take an oath.

[Signature of Jessica Braden]
Notary Public, State of Florida

My Commission Expires:



FIRST REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for rate increase by Florida Power & Light Company

Docket No. 080677-EI

In re: 2009 depreciation and dismantlement study by Florida Power & Light Company

Docket No. 090130-EI

STATE OF FLORIDA)
COUNTY OF MIAMI-DADE)

AFFIDAVIT OF ANTONIO MACEO

BEFORE ME, the undersigned authority, personally appeared Antonio Maceo who, being first duly sworn, deposes and says:

1. My name is Antonio Maceo. I am currently employed by Florida Power & Light Company ("FPL") as Manager, Internal Auditing. I have personal knowledge of the matters stated in this affidavit.

2. With respect to First Revised Exhibit C, I have reviewed the documents that are included in First Revised Exhibit A to FPL's First Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 09-110-4-1, for which I am listed as the affiant. Such documents or materials that I have reviewed and which, in whole or in part, are asserted by FPL to be proprietary confidential business information, contain or constitute internal auditing controls and reports of internal auditors or information relating to internal auditing reports from the years 2005 through 2009. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Nothing has occurred since the issuance of Order No. PSC-12-0188-CFO-EI to render the information stale or public, such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least an additional eighteen (18) months. These materials should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further.

[Handwritten signature of Antonio Maceo]

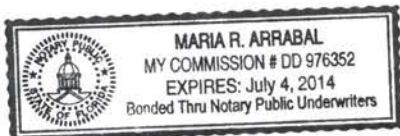
Antonio Maceo

SWORN TO AND SUBSCRIBED before me this 29th day of October 2013, by Antonio Maceo, who is personally known to me or who has produced (type of identification) as identification and who did take an oath.

[Handwritten signature of Maria R. Arrabal]

Notary Public, State of Florida

My Commission Expires:



FIRST REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for rate increase by Florida Power & Light Company | Docket No. 080677-EI

In re: 2009 depreciation and dismantlement study by Florida Power & Light Company | Docket No. 090130-EI

STATE OF FLORIDA)
COUNTY OF PALM BEACH)

AFFIDAVIT OF ERICA A. McNABB

BEFORE ME, the undersigned authority, personally appeared Erica A. McNabb who, being first duly sworn, deposes and says:

1. My name is Erica A. McNabb. I am currently employed by Florida Power & Light Company ("FPL") as Director of Risk Management. I have personal knowledge of the matters stated in this affidavit.

2. With respect to First Revised Exhibit C, I have reviewed the documents that are included in First Revised Exhibit A to FPL's First Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 09-110-4-1, for which I am listed as the affiant. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of the information. Specifically, the information provided includes information relating to FPL's competitively placed insurance program. The continued confidentiality of this information allows FPL to maintain low insurance costs for FPL, which benefits FPL's customers. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Nothing has occurred since the issuance of Order No. PSC-12-0188-CFO-EI to render the information stale or public, such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least an additional eighteen (18) months. These materials should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

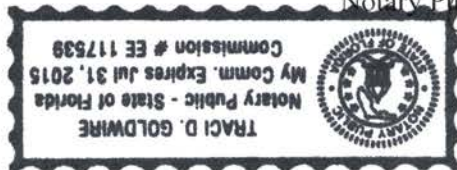
4. Affiant says nothing further.

Erica A. McNabb
Erica A. McNabb

SWORN TO AND SUBSCRIBED before me this 29th day of October 2013, by Erica A. McNabb, who is personally known to me or who has produced personally known (type of identification) as identification and who did take an oath.

Traci D. Goldwire
Notary Public, State of Florida

My Commission Expires:



FIRST REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for rate increase by Florida Power & Light Company | Docket No. 080677-EI

In re: 2009 depreciation and dismantlement study by Florida Power & Light Company | Docket No. 090130-EI

STATE OF FLORIDA)
)
COUNTY OF PALM BEACH)

AFFIDAVIT OF SOLOMON L. STAMM

BEFORE ME, the undersigned authority, personally appeared Solomon L. Stamm who, being first duly sworn, deposes and says:

1. My name is Solomon L. Stamm. I am currently employed by Florida Power & Light Company ("FPL") as Director of Regulatory Accounting. My business address is 700 Universe Blvd., Juno Beach, Florida 33408. I have personal knowledge of the matters stated in this affidavit.

2. With respect to First Revised Exhibit C, I have reviewed the documents that are included in First Revised Exhibit A to FPL's First Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 09-110-4-1, for which I am listed as the affiant. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute security measures, systems and procedures, internal controls, and reports of external auditors or information relating to same. The documents provided by FPL also include information relating to trade secrets. Specifically, the information provided by FPL includes confidential business information, contain or constitute oil financial instruments, fuel status and inventory reports, contractual data and negotiated agreements for services of FPL facilities. This information, if made public, would disclose certain competitively sensitive procedures to the detriment of FPL and its customers, and would impair FPL's efforts to enter into contracts on commercially favorable terms in the future. Additionally, the information provided by FPL includes competitively sensitive employee information, which if disclosed, would impair customers' interest in high quality and low cost electric service. FPL operates within a very competitive market for highly skilled and trained employees. Public disclosure of compensation and incentive information would enable competing employers to meet or beat the compensation offered by FPL. This would result in the loss of talented employees, including highly skilled employees with expertise in various fields and those who have completed training programs and courses with FPL, to competitors. This would also result in the inability to attract new talent, or conversely, the need to increase the level of compensation and incentives already paid in order to retain these employees and attract new talent. The quality of service and the cost of service implications would be detrimental to FPL and its customers. Additionally, this information is private to the employees identified, and disclosure would violate their personal rights of privacy. Certain documents provided by FPL also include employee personnel information unrelated to compensation, duties, qualifications, or responsibilities. Specifically, the information provided by FPL includes information such as personnel identification numbers. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

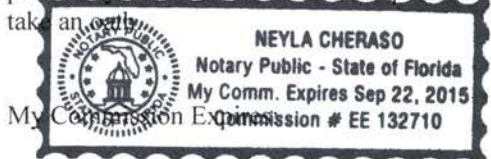
3. Nothing has occurred since the issuance of Order No. PSC-12-0188-CFO-EI to render the information stale or public, such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least an additional eighteen (18) months. These materials should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further.

[Handwritten signature of Solomon L. Stamm]

Solomon L. Stamm

SWORN TO AND SUBSCRIBED before me this 28 day of October 2013, by Solomon L. Stamm, who is personally known to me or who has produced (type of identification) as identification and who did take an oath.



[Handwritten signature of Notary Public]
Notary Public, State of Florida