BEFORE THE PUBLIC SERVICE COMMISSION

In re: Petition for rate increase by Florida DOCKET NO. 050045-EI Power & Light Company.

ORDER NO. PSC-05-0976-CFO-EI ISSUED: October 11, 2005

ORDER GRANTING REQUEST FOR CONFIDENTIAL CLASSIFICATION (DOCUMENT NOS. 05647-05, 05648-05, 05649-05, 05650-05, 05651-05, 05652-05, 06194-05, 06228-05, 06761-05, and 08444-05)

BY THE COMMISSION:

As part of its review in this rate case, the Commission staff conducted an audit and a supplemental audit of Florida Power & Light Company ("FPL") related to the year ended December 31, 2004 (Audit Control No. 05-094-4-1).

At the exit conference for the initial audit, FPL identified several portions of staff's audit report and working papers as confidential and requested that these materials be temporarily exempted from public disclosure pursuant to Rule 25-22.006(3)(a)(2), Florida Administrative Code. On June 14, 2005, staff filed these materials, and they were assigned Document Nos. 05647-05, 05648-05, 05649-05, 05650-05, 05651-05, and 05652-05. On July 1, 2005, FPL filed a request for confidential classification of specified portions of these documents pursuant to Section 366.093, Florida Statutes, and Rule 25-22.006, Florida Administrative Code. accordance with the rule, FPL's request included a complete copy of the documents at issue with all sensitive information highlighted. This copy was assigned Document No. 06228-05. On September 6, 2005, FPL filed a revised request for confidential classification of these documents. The confidential document filed with the revised request was assigned Document No. 08444-05.

At the exit conference for the supplemental audit, FPL identified portions of staff's supplemental audit report and working papers as confidential and requested that these materials be temporarily exempted from public disclosure pursuant to Rule 25-22.006(3)(a)(2), Florida Administrative Code. On June 30, 2005, staff filed these materials, and they were assigned Document No. 06194-05. On July 15, 2005, FPL filed a request for confidential classification of specified portions of these documents pursuant to Section 366.093, Florida Statutes, and Rule 25-22.006, Florida Administrative Code. In accordance with the rule, FPL's request included a complete copy of the documents at issue with all sensitive information highlighted. This copy was assigned Document No. 06761-05.

Section 366.093(1), Florida Statutes, provides that "any records received by the commission which are shown and found by the commission to be proprietary confidential business information shall be kept confidential and shall be exempt from [the Public Records Section 366.093(3), Florida Statutes, defines proprietary confidential business information as information which is owned or controlled by the company, is intended to be and is treated by the company as private in that disclosure of the information would cause harm to

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the company's ratepayers or its business operations, and has not been voluntarily disclosed to the public. Section 366.093(3), Florida Statutes, provides that proprietary confidential business information includes, but is not limited to, the following types of information: (a) trade secrets; (b) internal auditing controls and reports of internal auditors; (c) security measures, systems, or procedures; (d) information concerning bids or other contractual information, the disclosure of which would impair the efforts of the public utility or its affiliates to contract for goods or services on favorable terms; (e) information relating to competitive interests, the disclosure of which would impair the competitive business of the information's provider; and (f) employee personnel information unrelated to compensation, duties, qualifications, or responsibilities.

Initial Audit

In its request, as revised, FPL asserts that the information for which it seeks confidential classification is proprietary confidential business information as defined in Section 366.093(3), Florida Statutes. Pursuant to Rule 25-22.006, FPL provided a line-by-line justification to support its request, with references to the specific statutory basis or bases for its claim of confidentiality with regard to each document or portion thereof. Further, FPL filed affidavits of various personnel in support of its request. FPL states that the material for which it seeks confidential classification is intended to be and is treated by FPL as private and that its confidentiality has been maintained.

FPL asserts that the information for which it seeks confidential classification concerns bids or other contractual data, including contractual vendor data such as pricing and other terms, the disclosure of which would impair FPL's efforts to contract for goods and services on favorable terms to the detriment of FPL and its customers. FPL maintains that this information is protected by Section 366.093(3)(d), Florida Statutes. In addition, FPL asserts that certain of the information for which it seeks confidential classification is competitively sensitive insofar as FPL's contractors and vendors are concerned, because disclosure of such information could afford their competitors an unfair advantage competing for both FPL and non-FPL contracts. FPL maintains that this information is protected by Section 366.093(3)(e), Florida Statutes. FPL asserts that the information for which it seeks confidential classification also consists of internal auditing controls and reports of internal auditors, and security measures, systems, or procedures. FPL maintains that this information is protected by Section 366.093(3)(b) and (c), Florida Statutes.

Supplemental Audit

In its request, FPL asserts that the information for which it seeks confidential classification is proprietary confidential business information as defined in Section 366.093(3), Florida Statutes. Pursuant to Rule 25-22.006, FPL provided a line-by-line justification to support its request, with references to the specific statutory basis or bases for its claim of confidentiality with regard to each document or portion thereof. Further, FPL filed affidavits of various personnel in support of its request. FPL states that the material for which it seeks confidential classification is intended to be and is treated by FPL as private and that its confidentiality has been maintained.

FPL asserts that the information for which it seeks confidential classification concerns bids or other contractual data, including contractual vendor data such as pricing and other terms, the disclosure of which would impair FPL's efforts to contract for goods and services on favorable terms to the detriment of FPL and its customers. FPL maintains that this information is protected by Section 366.093(3)(d), Florida Statutes. In addition, FPL asserts that certain of the information for which it seeks confidential classification is competitively sensitive insofar as FPL's contractors and vendors are concerned, because disclosure of such information could afford their competitors an unfair advantage competing for both FPL and non-FPL contracts. FPL maintains that this information is protected by Section 366.093(3)(e), Florida Statutes. FPL asserts that the information for which it seeks confidential classification also consists of employee personnel information unrelated to compensation, duties, qualifications, or responsibilities. FPL maintains that this information is protected by Section 366.093(3)(f), Florida Statutes.

Findings

Upon review, I find that the information for which FPL seeks confidential classification is proprietary confidential business information, as defined in Section 366.093(3), Florida Statutes, for the reasons identified by FPL. I find that such materials fall under one or more of the categories of proprietary confidential business information set forth in Section 366.093(3)(a)-(f), Florida Statutes. A detailed listing of the information for which confidential classification is granted is set forth in Attachment A to this Order.

Pursuant to Section 366.093(4), Florida Statutes, the information for which confidential classification is granted herein shall remain protected from disclosure for a period of 18 months from the date of issuance of this order. At the conclusion of the 18 month period, the confidential information will no longer be exempt from Section 119.07(1), Florida Statutes, unless FPL or another affected person shows, and the Commission finds, that the records continue to contain proprietary confidential business information.

Based on the foregoing, it is

ORDERED by Chairman Braulio L. Baez, as Prehearing Officer, that Florida Power & Light Company's requests for confidential classification of specified portions of Document Nos. 05647-05, 05648-05, 05649-05, 05650-05, 05651-05, 05652-05, 06194-05, 06228-05, 06761-05, and 08444-05 is granted. It is further

ORDERED that the information in Document Nos. 05647-05, 05648-05, 05649-05, 05650-05, 05651-05, 05652-05, 06194-05, 06228-05, 06761-05, and 08444-05 for which confidential classification has been granted shall remain protected from disclosure for a period of 18 months from the date of issuance of this Order. It is further

ORDERED that this Order shall be the only notification by the Commission to the parties of the date of declassification of the materials discussed herein.

By ORDER of Chairman Braulio L. Baez, as Prehearing Officer, this <u>11th</u> day of <u>0ctober</u>, <u>2005</u>.

Chairman and Prehearing Officer

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NOTICE OF FURTHER PROCEEDINGS OR JUDICIAL REVIEW

The Florida Public Service Commission is required by Section 120.569(1), Florida Statutes, to notify parties of any administrative hearing or judicial review of Commission orders that is available under Sections 120.57 or 120.68, Florida Statutes, as well as the procedures and time limits that apply. This notice should not be construed to mean all requests for an administrative hearing or judicial review will be granted or result in the relief sought.

Mediation may be available on a case-by-case basis. If mediation is conducted, it does not affect a substantially interested person's right to a hearing.

Any party adversely affected by this order, which is preliminary, procedural or intermediate in nature, may request: (1) reconsideration within 10 days pursuant to Rule 25-22.0376, Florida Administrative Code, if issued by a Prehearing Officer; (2) reconsideration within 15 days pursuant to Rule 25-22.060, Florida Administrative Code, if issued by the Commission; or (3) judicial review by the Florida Supreme Court, in the case of an electric, gas or telephone utility, or the First District Court of Appeal, in the case of a water or wastewater utility. A motion for reconsideration shall be filed with the Director, Division of the Commission Clerk and Administrative Services, in the form prescribed by Rule 25-22.060, Florida Administrative Code. Judicial review of a preliminary, procedural or intermediate ruling or order is available if review of the final action will not provide an adequate remedy. Such review may be requested from the appropriate court, as described above, pursuant to Rule 9.100, Florida Rules of Appellate Procedure.

Staff				
Work Paper				Type of Information
Number	Description	Page(s)	Line(s)	Classified Confidential
2. AND GORD WAS DESIGNED AND AND AND AND AND AND AND AND AND AN	7-05; 0 622 8-05, and 08444-	COLUMN THE	2 20	
1	Audit report disclosure	1	3-20	Sensitive security, contractual
				and competitive business
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2020 to 2019 ASSISTANCE AND ARCHITECTURE AND WITCH SEASON AND	8-05, 06228-05, and 08444-	The of Sales and on the other of the Table Sales and the Sales	10.14	
8	Board of Directors	4	10-14	Sensitive competitive business
*S	minutes	100		information
	8-05 and 06228-05 Internal audit list	1-2	All	Internal audition controls and
9-1	mternat audit list	1-2	All	Internal auditing controls and reports of internal auditors
9-1/1	Internal audit notes	1	All	Internal auditing controls and
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9-1/2	Internal audit notes	1	All	Internal auditing controls and
J-1/2	internal addit notes	1	Aii	reports of internal auditors
9-1/3	Internal audit notes	1	All	Internal auditing controls and
<i>y=1/3</i>	micanul dual notes	•	2 8 2 1	reports of internal auditors
9-1/4	Internal audit notes	1-2	All	Internal auditing controls and
, -				reports of internal auditors
9-1/5	Internal audit notes	1	All	Internal auditing controls and
				reports of internal auditors
9-1/6	Internal audit notes	1	All	Internal auditing controls and
				reports of internal auditors
9-1/7	Internal audit notes	1	All	Internal auditing controls and
	•			reports of internal auditors
9-1/8	Internal audit notes	1-2	All	Internal auditing controls and
				reports of internal auditors
9-1/9	Internal audit notes	1	All	Internal auditing controls and
				reports of internal auditors
9-1/10	Internal audit notes	1-2	All	Internal auditing controls and
				reports of internal auditors
9-2/1	D & T reports	1-9	All	Sensitive competitive business
	- 0.50		. 44	information
9-2/3	D& T notes	1-6	All	Sensitive competitive business
0.00.1	75 ° C		. 11	information
9-2/3-1	D & T question	1	All	Sensitive competitive business
0.044	D.O. T. coates	1.0	A 11	information
9-2/4	D& T notes	1-9	All	Sensitive competitive business
0.276	De Tastos	1-9	All	information
9-2/6	D& T notes	1-9	All	Sensitive competitive business information
9-2/7	D& T notes	1-4	All	Sensitive competitive business
9-2/1	D& 1 notes	1-4	All	information
10	Requests	1	Col A, 16-21	Sensitive contractual
10	Requests	1	COI A, 10-21	information
10	Requests	5	Col B	Sensitive contractual
10	Roquosis	5	COLD	information
10	Requests	7	Col B	Sensitive contractual
• •	220440000	,	JUL D	information
16	Summary of plant	1	Col E, 11-12	Sensitive competitive business
•	> F	-	,	information

Staff Work Paper				Type of Information
Number	Description	Page(s)	Line(s)	Classified Confidential
16-2/1	Work order 8315	1	Col D, 1;	Sensitive competitive business information
			Col A, 9,11,14,16, 19,23	
16-2/1	Work order 8315	2	Cols G,K	Sensitive competitive business information
16-2/1	Work order 8315	3	Cols J-K	Sensitive competitive business information
16-2/1-1	Fins construction report	1-4	Col E	Sensitive competitive business information
16-2/1-2	Sample testing	1	Col J, 17-20;	Sensitive competitive business information
			Cols J,K; 22;	
			Cols F-H, K-L	
16-2/1-2	Sample testing	2	Cols A-C, 1-18	Sensitive competitive business information
16-2/1-2/1	Sample testing	1	Cols, D-E,G,L, 1-20;	Sensitive competitive business information
			Col G, 21-24	
16-2/1-2/4	Purchase order	1-2	All	Sensitive contractual
160/10/41	C1 1	1.0	A 11	information
16-2/1-2/4-1	Change order	1-2	All	Sensitive contractual
16-2/1-2/4-2	Change order	1-8	All	information Sensitive contractual
10-2:1-2:4-2	Change order	1-0	All	information
16-2/1-2/5	Purchase order	1-2	16.5	Sensitive contractual
10 2/1 2/0	1 81011800 01401		10.5	information
16-2/1-2/5	Purchase order	3	Col B, 16;	Sensitive contractual
			•	information
			26	
16-2/1-2/5-1	Change order	1	Col B, 18-21	Sensitive contractual
	~* ·		~ · · · · · ·	information
16-2/1-2/5-2	Change order	1	Col B, 13-16	Sensitive contractual
16-2/1-2/5-3	Change order	1	Col A, 9;	information Sensitive contractual
10-2/1-2/5-3	Change order	1	Col A, 9,	information
			Col C, 8;	monumon
		*	· , ,	
			Col D, 10,13-14;	
			Col F, 16-19	
16-2/1-2/5-3	Change order	2	9;	Sensitive contractual
				information
			Col D, 9.5,13-14;	
			Col F, 16-20	
16-2/1-2/6	Purchase order	1-11	All	Sensitive contractual
				information

Staff Work Paper Number	Description	Page(s)	Line(s)	Type of Information Classified Confidential
16-2/1-2/6-1	Change order	1-6	All	Sensitive contractual
1604.060	CT 1		4 27	information
16-2/1-2/6-2	Change order	1-2	All	Sensitive contractual information
16-2/1-2/6-3	Change order	1	All	Sensitive contractual
	3	_		information
16-2/1-2/6-4	Change order	1-6	All	Sensitive contractual
16 2/1 2/6 5	C11	1 15	4 11	information
16-2/1-2/6-5	Change order	1-15	All	Sensitive contractual information
16-2/1-2/6-6	Change order	1-5	All	Sensitive contractual
	3			information
16-2/1-3	Cost of overhead	1	Col F	Sensitive competitive business
16 2/1 2/2 1	Allocation of overhead	1	<i>5.6.</i>	information
16-2/1-3/2-1	Allocation of overnead	1	5-6;	Sensitive competitive business information
			Col A, 20,22;	Hiomaton
			Col B 9,19;	
			Col C, 11,21;	
			Col D, 3,18,21	
16-2/1-3/2-2	Allocation of overhead	1-7	All	Sensitive competitive business
				information
16-2/2	Work order 8316	1	Col A, 9,11,14,16,	Sensitive competitive business
			19,23:	information
			Col D, 1	
16-2/2	Work order 8316	2	Cols G,K	Sensitive competitive business
			•	information
16-2/2	Work order 8316	3	Cols J-K	Sensitive competitive business
16-2/2-1	Fins construction report	1-4	Col G	information Sensitive competitive business
10-2/2-1	rms construction report	1-4	CorG	information
16-2/2-2	Sample testing	1	Cols F,H,K,L,M;	Sensitive competitive business
	•			information
1 (0 (0 0))			Cols K-L, 24	
16-2/2-2/1	Sample testing	1	Cols D-E,G,I	Sensitive competitive business information
16-2/2-2/2	Invoice	1 .	Cols C, 13-15;	Sensitive contractual information
			Cols D, 18,22-24;	
			Col E, 18-28	

Staff Work Paper				Type of Information
Number	Description	Page(s)	Line(s)	Classified Confidential
16-2/2-2/3	Correction	1	12;	Sensitive competitive business information
			Col C, 16-17,19;	
			Col D, 21	
			Col E, 22-24	
16-2/2-3	Cost of Overhead	1	Col F	Sensitive competitive business information
16-2/3	Work order 9721	1	Col A, 9,11,14,16, 19,23;	Sensitive competitive business information
			Col D, 1	
16-2/3	Work order 9721	2	Cols G,K	Sensitive competitive business information
16-2/3	Work order 9721	3	Col J	Sensitive competitive business
16-2/3-1	Cash voucher	1	Col G	information Sensitive competitive business
16-2/3-1/2-1	Detail retirement	1	All	information Sensitive competitive business
1604	W 1 1 1000			information
16-2/4	Work order 1622	1	Col A, 9,11,14,16, 19,23;	Sensitive competitive business information
			Col D, 1;	
16-2/4	Work order 1622	2	Cols G, K	Sensitive competitive business
16 24	W-11 - 1622	2	0.11	information
16-2/4	Work order 1622	3	Col J	Sensitive competitive business information
	49-05 and 06228-05			· 通知的 · · · · · · · · · · · · · · · · · · ·
16-3/1	Work order 8006	1	Col A, 9,11,14,16, 19,23;	Sensitive competitive business information
16-3/1	Work order 8006	2	Col D, 1 Cols G,I,K	Sensitive competitive business
		2	0013 0,1,11	information
16-3/1	Work order 8006	3	Col J, L	Sensitive competitive business information
16-3/1-1	Fins construction report	1-3	Col G	Sensitive competitive business information
16-3/2	Sample testing	1	Cols C, 1-12;	Sensitive competitive business
			Col F, 1-12,14;	information
			Col H, 1-12;	
			Col L, 13	
16-3/2	Sample testing	2	Col A, 1,3;	Sensitive contractual
				information
			Cols B-F	

Staff Work Paper	The property of the second		T Sun You	Type of Information
Number	Description	Page(s)		Classified Confidential
16-3/2	Sample testing	3	Col A, 14-15;	Sensitive contractual information
			Cols B-F	
16-3/2	Sample testing	4	Col A, 1-2,11-12,	Sensitive contractual
			21-22;	information
			Cols B-F	
16-3/2	Sample testing	5	Col A, 1,2;	Sensitive contractual
			Col B-E	information
16-3/2-1	Sample testing	1	Cols D-E,G,I	Sensitive competitive business
10-3/2-1	Bampie testing	•	COIS D 1, G,1	information
16-3/2-1/2	Lien	1	Col C, 13;	Sensitive contractual
			, ,	information
			Col D, 19,34	
16-3/2-2	Purchase order	1-2	18	Sensitive contractual
				information
16-3/2-2	Purchase order	3	22-25	Sensitive contractual
				information
16-3/2-2/1	Change order	1	Col B, 15-18	Sensitive contractual
	~ 1 1	,	C 1D 10	information
16-3/2-2/1	Change order	6	Col B, 19	Sensitive contractual
16212212	Change ander	1	0 22.	information
16-3/2-2/2	Change order	1	8-23;	Sensitive contractual information
			Col B, 25-28	mornation
16-3/2-2/2	Change order	2	All	Sensitive contractual
10 3/2 2/2	Onango order	~	* ***	information
16-3/2-2/3	Change order	1	Col D, 8,18;	Sensitive contractual
			, ., .,	information
			Col F, 20-23	
16-3/2-2/3	Change order	2-5	All	Sensitive contractual
				information
16-3/2-2/4	Change order	1	Col D, 9,20;	Sensitive contractual
				information
		_	Col F, 22-25	
16-3/2-2/4	Change order	2	Col C, 21	Sensitive contractual
16 2/2 2/4	Cl	2.6	A 11	information
16-3/2-2/4	Change order	3-6	All	Sensitive contractual information
16-3/2-2/4	Change order	7	8-23	Sensitive contractual
10-3/4-4/4	Change offici	,	0-2 <i>3</i>	information
16-3/2-2/4	Change order	8-9	A11	Sensitive contractual
10- <i>3 &-& </i> T	Change order	U>	1 314	information
16-3/2-2/5	Change order	1	Col A, 11-23,	Sensitive contractual
10 012 200	21111162 01401	•	39-49;	information
				~~~ V # #### V# V ##
			Col B, 11-51	

Work Paper Number	Description	Page(s)	Line(s)	Type of Information Classified Confidential
16-3/2-2/6	Change order	1	Col A, 10;	Sensitive contractual information
			Col C, 11;	
			Col E, 9,13;	
16-3/2-2/6	Change order	2	Col G, 15-18 All	Sensitive contractual
	_			information
16-3/2-2/7	Change order	1	Col D, 10,23;	Sensitive contractual information
4 < 0 10 0 10			Col F, 25-28	
16-3/2-2/8	Change order	1	11-29.5;	Sensitive contractual information
			Cols A-B, 35;	
			Col C, 30-38	
16-3/2-2/8	Change order	2	Col A, 3,9;	Sensitive contractual information
			Col C, 6;	
			18-19;	
16.2/0.0/0	CI 1	2	Col F, 28-31	<b>a</b>
16-3/2-2/8	Change order	3	All	Sensitive contractual information
16-3/2-2/9	Lien	1	Col B, 12;	Sensitive contractual information
			Col C, 17,30	momaton
16-3/2-2/10	Lien	1	Col C, 12;	Sensitive contractual information
			Col D, 17,30	
16-3/2-2/10	Lien	2	Col B, 28,30;	Sensitive contractual information
			Col E, 16,31;	
			17-20	
16-3/2-2/11	Lien	1	Col B, 13;	Sensitive contractual information
		_	Col C, 18,30	
16-3/2-2/12	Lien	1	Col B, 13;	Sensitive contractual information
1 6 0 10 0 15 0		_	Col C, 18,31	
16-3/2-2/12	Lien	2	12-30	Sensitive contractual information
16-3/2-2/13	Lien	1	Col B, 11;	Sensitive contractual information
			Col C, 16,29	MATOATII MATOATI
16-3/2-2/13	Lien	2	All	Sensitive contractual information

Staff Work Paper				Type of Information
Number	Description	Page(s)	Line(s)	Classified Confidential
16-3/2-3	Purchase order	1-2	15	Sensitive contractual
				information
16-3/2-3	Purchase order	3	Col A, 26;	Sensitive contractual
				information
			Col B, 16	
16-3/2-3/1	Change order	1	Col C, 8,13,17;	Sensitive contractual
				information
			Col E, 19-22	
16-3/2-3/1	Change order	12	Col C, 11	Sensitive contractual
				information
16-3/2-3/2	Change order	1	Col B, 10-13	Sensitive contractual
		_		information
16-3/2-3/3	Change order	1	Col C, 7;	Sensitive contractual
			C 1D 011	information
			Col D, 8,11;	
			CalE 12 16	
16-3/2-3/4	Change order	1	Col F, 13-16	Sensitive contractual
10-3/2-3/4	Change order	1	Col A, 7,8;	information
			Col B, 7;	mormation
			COI D, 7,	
			Col D, 8,12;	
			, -,,	
			Col F, 14-17	
16-3/2-3/5	Change order & lien	1	Col E, 12-15	Sensitive contractual
				information
16-3/2-3/5	Change order & lien	2	Col B, 13;	Sensitive contractual
				information
	~	_	Col C, 19,34;	
16-3/2-3/5	Change order & lien	3	Col A, 7-49	Sensitive contractual
16 2/2 4	Donahana andan	1.2	17	information
16-3/2-4	Purchase order	1-2	17	Sensitive contractual information
16-3/2-4	Purchase order	3	Col A, 24;	Sensitive contractual
10-3/2-4	i dichase order	3	COI A, 24,	information
			Col B, 14	mormation
16-3/2-4/1	Change order	1	Col D, 9,15,19;	Sensitive contractual
		_	,-,,,	information
•			Col F, 21-24	
16-3/2-4/1	Change order	2	Col B, 27;	Sensitive contractual
				information
			Col C, 23;	
			Col D, 28	
16-3/2-4/1	Change order	3	9-13,34-42	Sensitive contractual
1.60.00.10			0.10.2.5.5	information
16-3/2-4/2	Change order	1	Col C, 6-12,16;	Sensitive contractual
			10 14.	information
			12-14;	
			Col E, 18-21	
			COLD, 10-21	

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Work Paper Number	Description	Page(s)	Line(s)	Type of Information Classified Confidential
16-3/2-4/2	Change order	2	Col C, 24-35	Sensitive contractual
10-3/2-4/2	Change order	-	001 0, 2 1 33	information
16-3/2-4/2	Change order	3	3-13	Sensitive contractual
	J			information
16-3/2-4/2	Change order	4	Col B, 16	Sensitive contractual
				information
16-3/2-4/2	Change order	6	Col F, 5-12,23	Sensitive contractual
4600 40	C1 1	-	01.140.011	information
16-3/2-4/2	Change order	7	Cols M-O, 9-11;	Sensitive contractual information
			Col P 9-11,23-24	information
16-3/2-4/2	Change order	8	Cols M-O, 9-11;	Sensitive contractual
10-3/2-4/2	Change order		0010111 0, 7 11,	information
			Col P 9-11,22-24	
16-3/2-5	Purchase order	1	18	Sensitive contractual
			,	information
16-3/2-5	Purchase order	2	17.5	Sensitive contractual
		•	0.15.45	information
16-3/2-5	Purchase order	3	Col B, 15;	Sensitive contractual
			Col D, 24	information
16-3/2-5/1	Change order	1	Col C, 7,10,12,	Sensitive contractual
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			- 1,2-2,	
			Col E, 18-21	
16-3/2-5/2	Change order	1	Col D, 7,10,11,	Sensitive contractual
			15,17;	information
			C 1F 10 22	
16 2/2 5/2	Change order	1	Col F, 19-22 Col D, 6,8;	Sensitive contractual
16-3/2-5/3	Change order	1	COI D, 0,0,	information
			Col F, 10-13	mommu
16-3/2-5/3	Change order	2	22;	Sensitive contractual
			·	information
			Col C, 36	
16-3/2-6	Purchase order	1-4	All	Sensitive contractual
1 6 0 10 6 11	C1 1	1.0	1 11	information
16-3/2-6/1	Change order	1-9	All	Sensitive contractual information
16-3/2-6/2	Lien	1	All	Sensitive contractual
10-3/2-0/2	Lich		All	information
16-3/2-7	Purchase order	1-4	All	Sensitive contractual
100/2 /	•			information
16-3/2-7/1	Change order	1	All	Sensitive contractual
				information
16-3/2-7/2	Change order	1	All	Sensitive contractual
	O1 -		. 11	information
16-3/2-7/3	Change order	1	A11	Sensitive contractual
16 2/2 7/4	Chango andon	1	All	information Sensitive contractual
16-3/2-7/4	Change order	1	VII	information
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Number	Description	Page(s)	Line(s)	Classified Confidential
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				information
16-3/2-7/6	Change order	1-4	All	Sensitive contractual
16 2/2 7/7	Chaman andan	1-2	All	information Sensitive contractual
16-3/2-7/7	Change order	1-2	Ап	information
16-3/2-7/8	Change order	1-2	All	Sensitive contractual
10-3/2-7/0	Change order		2 221	information
16-3/2-7/9	Change order	1-2	All	Sensitive contractual
	Ü			information
16-3/2-7/10	Change order	1-9	All	Sensitive contractual
				information
16-3/2-7/11	Summary of change	1	1;	Sensitive competitive business
	order		01101516	information
			Col A, 2-15,18	
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16-3/5-1/1-1	Overhead detail	1-3	Col G	Sensitive competitive business
			0 1 777	information
16-3/5-1/1-2	Cash voucher	1-2	Cols F-H	Sensitive competitive business information
16-4	Work order 1416	1	Col A, 7-23;	Sensitive competitive business
10-4	Work order 1410	•	COITI, 7 23,	information
			Col D, 1	
16-4	Work order 1416	2	Cols A,C, 25,32;	Sensitive competitive business
				information
	*** 1 1 111		Cols F-G,I,K	
16-4	Work order 1416	3	Cols I-J	Sensitive competitive business
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16-4	Work order 1416	5	Col B, 19-22;	Sensitive competitive business
				information
			Col I, 1-18.5	
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16-4	Work order 1416	7	Col I, 1-4,18	Sensitive competitive business
16-4	Work order 1416	8	Col D, 1;	information Sensitive competitive business
10-4	Work order 1410	0	COLD, 1,	information
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16-4	Work order 1416	9	Cols A,C, 25,32;	Sensitive competitive business
				information
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16-4	Work order 1416	10	Cols I-J,L	Sensitive competitive business
				information

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16-4	Work order 1416	12	Col I, 1-19	Sensitive competitive business
10-4	WOIR Older 1410	12	C011, 1-19	information
16-4	Work order 1416	13	Col I, 1-18	Sensitive competitive business
10-4	Work order 1410	13	COI 1, 1-10	information
1.6 4/1	Fine construction remark	1-2	Col G	Sensitive competitive business
16-4/1	Fins construction report	1-2	CorG	information
16-4/2	Journal voucher	1	Col F;	Sensitive competitive business
10-4/2	Journal voucher	1	COLF,	information
			Col J, 9-10,21-34	mornation
16-4/2	Journal voucher	2	Col F;	Sensitive competitive business
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			Col J, 51,70-74	momation
16-4/2	Journal voucher	3	Col F	Sensitive competitive business
10-4/2	Journal voucher	3	Corr	information
16-4/2-2	Purchase order	1-4	All	Sensitive contractual
10-4/2-2	Fulchase order	1-4	All	information
16-4/2-3	Change order	1-4	All	Sensitive contractual
10-4/2-3	Change order	14	All	information
16-5	Summary	1-2	All	Internal auditing controls and
10-5	Summar y	1-2	All	reports of internal auditors
Decuments 05650	-05 and 06208-05			reports of internal authors
19	Summary of CWIP	1	Col B, 21-26,37-42	Sensitive contractual and
17	Building of Civia	•	0012,2120,3772	competitive business
				information
19	Summary of CWIP	2	Col A, 28,44;	Sensitive contractual and
**		_	00111, 20,,	competitive business
			Col B, 18-23,	information
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			Col C, 18-23,25;	
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			Col D, 18-23	
19	Summary of CWIP	3	Cols A-B, 8;	Sensitive contractual and
		_	, , ,	competitive business
			Col C, 7-8	information
19-2	Work order 9933	1	Col A, 7-12,15;	Sensitive competitive business
		-	,	information
			Col B, 2-3,7-12	
19-2	Work order 9933	2	Cols A-C	Sensitive competitive business
	· ••••	_		information
19-2	Work order 9933	3	Col G	Sensitive competitive business
		-	- <del></del> +	information
19-2/1	Cash voucher	5	Col C	Sensitive competitive business
		-		information
19-2/1-1	Cash voucher - GE	1	Col F	Sensitive contractual and
		-		competitive business
				information

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Work Paper Number	Description	Page(s)	Line(s)	Type of Information Classified Confidential
19-2/1-1/1	Invoice	1	Col B,4,7	Sensitive contractual and competitive business information
19-2/1-1/1	Invoice	2	2-5;	Sensitive contractual and competitive business
			Col C, 9;	information
			Col E, 16;	
			Col F, 32-33;	
<b>V</b>			Col G, 19-22,24, 29-31;	
19-2/1-1/1	Invoice	3	Col H, 24-25,31,35 2-5;	Sensitive contractual and
			Col C, 9;	competitive business information
			Col E, 16,34;	
			Col F, 31-32;	
			Col G, 19-22,24, 28-30;	
			Col H, 24,33	
19-2/1-2	Cash voucher	1-2	Col F	Sensitive contractual and competitive business information
19-2/1-2/1	Invoice	1	Col B, 4,7;	Sensitive security, contractual and competitive business
			Col C, 9-11	information
19-2/1-2/1	Invoice	2	2,33;	Sensitive security, contractual and competitive business
			Col A, 17;	information
			Col C, 14-16;	
			Col E, 21,27-30;	
10.2/1.2/1	Immaia	2	Col F, 20-30	Consistive accounts a contractual
19-2/1-2/1	Invoice	3	1,26,30-33;	Sensitive security, contractual and competitive business
10.2/1.2/1	Invoice	4	Col C, 23 1,26,30-33;	information Sensitive security, contractual
19-2/1-2/1	шуоке	4		and competitive business
			Col C, 23	information

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Number 19-2/1-2/1	Invoice	Page(s)	1;	Sensitive security, contractual
			Col A, 4;	and competitive business information
			Col B, 13-41;	
			Cols C-E, 4,13-41;	
			Col F, 6, 13-41;	
19-2/1-2/1	Invoice	6	Cols G-I, 13-41 Col B, 28;	Sensitive security, contractual
19-2/1-2/2	Invoice	1	Cols C-J 5-27 Col B, 4,7;	and competitive business information Sensitive security, contractual and competitive business
		_	Col C, 9-11	information
19-2/1-2/2	Invoice	2	2,33;	Sensitive security, contractual and competitive business
			Col B, 17;	information
			Col D, 14-16;	•
19-2/1-2/2	Invoice	3	Cols F-G 1,26,30-33;	Sensitive security, contractual and competitive business information Sensitive security, contractual and competitive business
19-2/1-2/2	Invoice	4	Col C, 23 1;	
			Col A, 4;	information
			Col B, 13-40;	
			Col C-E, 4,13-40;	
			Col F, 6,13-40;	
19-2/1-2/2	Invoice	5	Cols G-L, 13-40; Col A.5, 29;	Sensitive security, contractual
			Col B-E, 5-27;	and competitive business information
			Col F-H, 5-27,34;	
19-2/1-2/3	Invoice	1	Cols I-L, 5-27 Col B, 13;	Sensitive contractual and
			Col C, 4,7;	competitive business information
			Col D, 9-11,13	

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Number	Description	Page(s)		Classified Confidential
19-2/1-2/3	Invoice	2	2,34;	Sensitive security, contractual and competitive business
			Col B, 17;	information
			Col D, 14-19,	
			28-31;	
			Col E, 21-31	
19-2/1-2/3	Invoice	3	Cols B-C,E-F,	Sensitive contractual and
17 2/1 2/2	221, 0204	_	11-32;	competitive business
			,	information
			Col G, 11-33	
19-2/1-2/3	Invoice	5	2,27,31-34;	Sensitive contractual and
	•		, , ,	competitive business
			Col C, 24	information
19-2/1-2/3	Invoice	6	1;	Sensitive contractual and
				competitive business
			Col A, 4	information
			Col B, 13-42;	
			COI B, 13-42,	
			Col C-E, 4,13-42;	
			Cols F-G, 6,13-42;	
			Cols H-I, 13-42	
19-2/1-2/3	Invoice	7	Col A, 28;	Sensitive contractual and competitive business
			Cols B-I, 5-27	information
19-2/1-2/4	Invoice	1	Col B, 12;	Sensitive security, contractual
			, ,	and competitive business
			Col C, 4,7;	information
			Col D, 9-12	·
19-2/1-2/4	Invoice	2	Col B, 11-35;	Sensitive security, contractual
			, ,	and competitive business
			Col C, 11-32;	information
			Col E, 11-32;	
			Col F, 11-32;	
			Col G, 11-33	

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19-2/1-2/4	Invoice	3	2,34;	Sensitive security, contractual and competitive business
			Col A, 17;	information
			Col C, 13-15;	
			Col E, 19-33;	
19-2/1-2/4	Invoice	4	Col F, 19-31 1;	Sensitive security, contractual
			Col A-B, 4	and competitive business information
			Col B.5,13-42;	
			Col C-E, 4,13-42;	
			Cols F-G, 6,13-42;	
19-2/1-2/4	Invoice	5	Cols H-J, 13-42 Col B, 28;	Sensitive security, contractual
19-2/1-2/5	Invoice	2	Cols C-J 5-27 Col B, 13;	and competitive business information Sensitive contractual and
			Col C, 4,7;	competitive business information
19-2/1-2/5	Invoice	3	Col D, 9-11,13 2;	Sensitive security, contractual
			Col B, 17;	and competitive business information
			Col C, 14-19;	
19-2/1-2/5	Invoice	4	Col E-F Col B, 11-35;	Sensitive contractual and
			Cold C-F, 11-32;	competitive business information
19-2/1-2/5	Invoice	5	Col G, 11-33 1,26,30-33;	Sensitive contractual and
			Col C, 23	competitive business information

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			Col B, 13-42;	
			Cols C-E, 4,13-42;	
			Cols F-G, 6,13-42;	
19-2/1-2/5	Invoice	7	Cols H-I, 13-42 Col A, 29;	Sensitive contractual and
19-2/1-2/6	Invoice	1	Cols B-I, 5-27 Col A, 14;	competitive business information Sensitive contractual and
			Col B, 1,5,8;	competitive business information
19-2/1-2/6	Invoice	2	Col C, 10-11.5,14 2;	Sensitive security, contractual
			Col A, 17;	and competitive business information
			Col C, 14-16;	
			Cols E-F	
19-2/1-3	Cash voucher	1	Col F	Sensitive contractual and competitive business information
19-2/1-3/1	Invoice	1	Col B, 4,7;	Sensitive security, contractual and competitive business
			Col C, 9	information
19-2/1-3/1	Invoice	2	1-4;	Sensitive security, contractual and competitive business
			Col B, 13,16-17;	information
			Col C, 21-22,28;	
			Cols D-E, 25,27	

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19-2/1-3/1	Invoice	3	Col A, 1;	Sensitive security, contractual and competitive business
			Col B, 5-7;	information
			Col D, 14;	
			Col F, 29,31-32,34;	
			Col G, 19,21-22, 25-27;	
			Col H 20,23,30-32;	
	•		35-36	
19-2/1-3/1	Invoice	4	Col A, 7;	Sensitive security, contractual and competitive business
			Col B, 15;	information
			Col C, 10-11,13-22	
19-2/1-4	Cash voucher	1	Col F	Sensitive contractual and competitive business information
19-4/1-4/1	Invoice	1	Col B, 4,7	Sensitive security, contractual and competitive business information
19-4/1-4/1	Invoice	2	Col A, 1-6;	Sensitive security, contractual and competitive business
			Col D, 8;	information
			Col H, 22,25-28, 30,32,35;	
			Col J, 39-44;	
			Col K, 43,46	
19-2/1-5/1	Wire transfer request	1	Col C, 9,11-12	Sensitive security information
19-2/1-5/2	Detail transfer	1	Col B	Sensitive contractual and competitive business
19-2/1-5/2-1	Payment schedule	1-2	All	information Sensitive security, contractual and competitive business information

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19-2/1-5/2-1	Payment schedule	3	Col A, 3;	Sensitive security, contractual
			Col B, 6-8;	and competitive business information
		·	Col C, 1;	
			Col D, 12;	
			Col E, 4,8-9;	
			Col F, 19,36;	
			Col G, 32-33;	
			Col H, 22-25, 28-31;	
19-2/1-5/2-1	Payment schedule	4	Col I, 28,34 Col A, 3;	Sensitive security, contractual
			Col B, 6-8;	and competitive business information
			Col C, 1;	
			Col D, 12,	
			Col E, 4,8,9;	
			Col F, 19,35;	
			Col G, 32-33;	
			Col H, 22-25,27, 29-31;	
			Col I, 27,34;	

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Number 19-2/1-5/2-1	Payment schedule	Page(s) 5	Line(s) Col A, 2;	Classified Confidential Sensitive security, contractual
19 8/1 3/2 1	Taymont gonedate	<b>3</b>	Col B, 5-7;	and competitive business information
			Col C, 1;	
			Col D, 11;	
			Col E, 3,7-8;	
			Col F, 18,33;	
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			Col H, 21-24, 27-30;	
19-2/1-5/2-1	Payment schedule	6	Col I, 27,32.5 Col A,3;	Sensitive security, contractual
			Col B, 5-7;	and competitive business information
			Col C, 1;	
			Col D, 12;	
			Col E, 4,8-9;	
			Col E.5, 20,36	
			Col F, 33-34;	
			Col G, 23-26,28, 30-32;	
19-2/1-6	Cash voucher	1	Col H, 28,35 Col F, 3-27	Sensitive contractual and competitive business information
19-2/1-6/1	Invoice	1	Col B, 5,8;	information Sensitive security, contractual and competitive business
19-2/1-6/1	Invoice	2	Col C, 10-12 2-5;	information Sensitive security, contractual
			Col B, 13,16-17;	and competitive business information
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19-2/2	Work order 9933	1	Col D, 1;	Sensitive competitive business information
			Col E, 7-23	
19-2/2	Work order 9933	2	Cols A,C, 25,32;	Sensitive competitive business information
40.0/0	777 1 1 0000	2	Cols F,I,K	C. Maria and Alabara Landings
19-2/2	Work order 9933	3	Col J	Sensitive competitive business information
19-2/2	Work order 9933	4	Cols, J,L	Sensitive competitive business information
19-2/2	Work order 9933	5	Col I ,1,13	Sensitive competitive business information
19-2/2	Work order 9933	6	Col D, 1;	Sensitive competitive business information
			Col E, 9-23	momation
19-2/2	Work order 9933	7	Cols G,K	Sensitive competitive business information
19-2/2	Work order 9933	8	Col J	Sensitive competitive business information
19-2/2-4	Scope	1-4	All	Sensitive contractual information
19-2/2-5	Suppliers	1-9	All	Sensitive contractual information
19-2/3	Contract	1-7	All	Sensitive contractual
19-2/3-1	Scope of work	1-10	All	information Sensitive contractual
19-2/3-2	Change order 1	1	All	information Sensitive contractual
19-2/3-3	Change order 2	1	All	information Sensitive contractual
10.0/2.4	C1 1 2	1.0	A 11	information
19-2/3-4	Change order 3	1-2	All	Sensitive contractual information
19-2/3-5	Change order 4	1-6	All	Sensitive contractual information
19-2/3-6	Change order 5	1	All	Sensitive contractual information
19-2/3-7	Change order 6	1-6	All	Sensitive contractual information
19-2/3-9	Change order 7	1-2	All	Sensitive contractual information
19-2/3-10	Change order 8	1-2	All	Sensitive contractual
19-2/3-11	Change order 9	1-2	All	information Sensitive contractual
19-2/3-12	Change order 10	1-3	All	information Sensitive contractual
19-2/3-13	Change order 11	1-3	All	information Sensitive contractual
				information
19-2/3-14	Change order 12	1-3	All	Sensitive contractual information

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Number	Description	Page(s)	Line(s)	Classified Confidential
19-2/3-15	Change order 13	1-2	All	Sensitive contractual
				information
19-2/3-16	Change order 14	1-2	All	Sensitive contractual
				information
19-2/3-17	Change order 15	1-2	All	Sensitive contractual
				information
19-2/3-18	Change order 16	1-6	All	Sensitive contractual
			. 44	information
19-2/3-19	Change order 17	1-3	All	Sensitive contractual
10.0/0.00	C1 1 10	1.2	A 11	information
19-2/3-20	Change order 18	1-3	All	Sensitive contractual
10.2/2.21	Change and an 10	1.0	All	information
19-2/3-21	Change order 19	1-2	All	Sensitive contractual information
19-2/3-22	Change order 20	1-4	All	Sensitive contractual
13-2/3-22	Change order 20	1-4	All	information
19-2/3-23	Change order 21	1-2	All	Sensitive contractual
1,5 2,5 25			• • • • • • • • • • • • • • • • • • • •	information
19-2/3-24	Change order 22	1	All	Sensitive contractual
				information
19-2/3-25	Change order 23	1	All	Sensitive contractual
	-			information
19-2/4	Contract	1-14	All	Sensitive contractual
				information
19-2/4-1	Purchase order	1	All	Sensitive contractual
				information
19-2/4-2	Change orders	1-9	All	Sensitive contractual
10.0/5	<b>a</b>	1.6	. 11	information
19-2/5	Contract	1-6	All	Sensitive contractual
19-2/5-1	Purchase order	1	All	information Sensitive contractual
19-2/3-1	Purchase order	1	All	information
19-2/5-2	Change orders	1-2	All	Sensitive contractual
19-2/5-2	Change orders	1-2	VII.	information
19-2/6	Contract	1-5	All	Sensitive contractual
27 27 0			- 2	information
19-2/6-1	Purchase order	1-2	All	Sensitive contractual
				information
19-2/6-2	Change orders	1-8	All	Sensitive contractual
				information
19-2/7	Purchase order	1-3	All	Sensitive contractual
				information
19-2/7-1	Change orders	1-3	All	Sensitive contractual
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AND THE RESIDENCE AND ADDRESS OF THE PROPERTY	51-05 and 06228-05	16 (14.15)		· · · · · · · · · · · · · · · · · · ·
19-3	Work order 9934	1	Col A, 21;	Sensitive contractual and
			G 1D	competitive business
			Col B	information

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19-3	Work order 9934	3	1,2;	Sensitive contractual and competitive business
			Col B, 6-26;	information
19-3/1	Cash voucher summary	1-4	Col C, 5-27 Col B	Sensitive competitive business information
19-3/1-1/1	Asset transferred	1	Col B	Sensitive contractual and competitive business information
19-3/1-1/1-1	GE payment schedule	1-2	All	Sensitive security, contractual and competitive business information
19-3/1-1/1-1	GE payment schedule	3	Col A, 2;	Sensitive security, contractual and competitive business
			Col B, 5-7;	information
			Col C, 12;	
			Col D, 3,8-9;	
			Col E, 19,39;	
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19-3/1-1/1-1	GE payment schedule	4	Col H, 29-31,37 Col A, 2;	Sensitive security, contractual
			Col B, 5-7;	and competitive business information
			Col C, 12;	
			Col D, 3,8-9;	
			Col E, 19,38;	
			Col F, 20,34-35;	
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19-3/1-1/1-1	GE payment schedule	5	Col A, 2;	Sensitive security, contractual and competitive business
			Col B, 5-7;	information
			Col C, 13; Col D, 3,8-9;	
			Col E, 20,39;	
			Col F, 21,37-38	
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			Col G, 23-36;	
19-3/1-1/1-1	GE payment schedule	6	Col H, 30-33,38 Col A, 2;	Sensitive security, contractual and competitive business
			Col B, 5-7;	information
			Col C, 12;	
			Col D, 3,8-9;	
			Col E, 20,39;	
			Col F, 21,35-36;	
			Col G, 23-34;	
19-3/1-2	Cash voucher - GE	1	Col H, 30-31,37 Col G, 2-14	Sensitive contractual and competitive business information
19-3/1-2	Cash voucher – GE	2	Col F, 2-3	Sensitive contractual and competitive business information
19-3/1-2/1	Invoice	1	Col B, 1,5,8	Sensitive contractual and competitive business information

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Staff Work Paper Number	Description	Page(s)	Line(s)	Type of Information Classified Confidential
19-3/1-2/1	Invoice	2	1;	Sensitive contractual and
			Col A, 3;	competitive business information
			Col B, 4-6;	
			Col D, 10;	
			Col F, 22,40;	
			Col G, 23,37-38;	
19-3/1-2/1	Invoice	3	Cols H-I 1,2-6,23,25,32-36;	Sensitive contractual and
			Col B, 21;	competitive business information
			Col C, 16,20;	
19-3/1-3	Cash voucher	1	Col D, 7-9 Col F, 3-42	Sensitive contractual and competitive business
19-3/1-3	Cash voucher	2	Col F, 3-41	information Sensitive contractual and competitive business
19-3/1-3	Cash voucher	3	Col F, 2-15	information Sensitive contractual and competitive business
19-3/1-3/1	Invoice	1	1;	information Sensitive security, contractual
			Col C, 5,8;	and competitive business information
19-3/1-3/1	Invoice	2	Col D, 10-11 1,3,35;	Sensitive security, contractual
			Col B, 18;	and competitive business information
			Col D, 15-17;	
19-3/1-3/1	Invoice	3	Cols G-H 1-2,26-27,31-36;	Sensitive security, contractual
			Col C, 24	and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Type of Information Classified Confidential
19-3/1-3/1	Invoice	4	1,43;	Sensitive security, contractual
17 3/1 3/1	mvoice	•	Col A, 4;	and competitive business information
			Col B, 13-42;	
			Col C-E, 4,13-42;	
19-3/1-3/1	Invoice	5	Col F-L, 13-42 Col A, 28;	Sensitive security, contractual and competitive business
			Cols B-L, 5-27;	information
			32	
19-3/1-3/2	Invoice	1	1;	Sensitive security, contractual
			Col B, 5,8;	and competitive business information
19-3/1-3/2	Invoice	2	Col C, 10-12 1,3;	Sensitive security, contractual
			Col B, 18;	and competitive business information
			Col D, 15-17	
			Cols F-G	
19-3/1-3/2	Invoice	3	1-2,25-26,30-36	Sensitive security, contractual and competitive business
			Col B, 23;	information
19-3/1-3/2	Invoice	4	1,41;	Sensitive security, contractual and competitive business
			Col A, 4;	information
			Col B, 13-40;	
			Col C-E, 4, 13-40;	
			Col F-G, 6, 13-40;	
19-3/1-3/2	Invoice	5	Cols H-L, 13-40 Col A, 28;	Sensitive security, contractual and competitive business
			Cols B-L, 5-27;	information
			22	

Staff Work Paper Number	Description	Dagala	Line(a)	Type of Information Classified Confidential
19-3/1-3/3	Invoice	Page(s)	Line(s)	Sensitive security, contractual
19-3/1-3/3	1110100	1	Col A, 14;	and competitive business information
			Col B, 5,8;	
19-3/1-3/3	Invoice	2	Col C, 9-11,14 1,3;	Sensitive security, contractual and competitive business
			Col B, 18;	information
			Col D, 15-17;	
			Col F, G	
19-3/1-3/3	Invoice	3	Col A, 34,	Sensitive security, contractual and competitive business
			Col B, 11-32, 34-36;	information
			Cols C-F, 11-32;	
			Col G, 11-32,34, 36;	
10 2/1 2/2	¥ •	•	40	
19-3/1-3/3	Invoice	4	1,42	Sensitive security, contractual and competitive business information
			Col A, 4	
			Col B, 13-41;	
			Cols C-E, 4,13-41;	
			Cols F-G, 6,13-41;	
19-3/1-3/3	Invoice	5	Cols H-I, 13-41 Col A, 28;	Sensitive security, contractual
			Cols B-I, 5-27;	and competitive business information
			32	
19-3/1-3/4	Invoice	1	1;	Sensitive security, contractual
			Col B, 5,14;	and competitive business information
			Col C, 8;	
			Col D, 9-11,14	

Work Paper Number	Description	Page(s)	Line(s)	Type of Information Classified Confidential
19-3/1-3/4	Invoice	2	Col A, 33;	Sensitive security, contractua and competitive business
			Col B, 11-35;	information
			Cols C-E, 11-32;	
			Col G, 11-33,35;	
			39	
19-3/1-3/4	Invoice	3	1,2,26,30-35;	Sensitive security, contractua and competitive business
10 2/1 2/4	Invoice	4	Col B, 23	information
19-3/1-3/4	invoice	4	1,3;	Sensitive security, contractua and competitive business
			Col B, 18;	information
			Col D, 15-17;	
			Cols F-G	
19-3/1-3/4	Invoice 5	5	1,41;	Sensitive security, contractuand competitive business
			Col A, 4;	information
			Col B, 13-40;	
			Cols C-E, 4,13-40;	
			Cols F-G, 4,6,	
			13-40;	
10 2/1 2/4	Transis		Cols H-I, 13-40	<b>G</b> 21
19-3/1-3/4	Invoice	6	Col A, 28;	Sensitive security, contractuation and competitive business
			Cols B-I, 5-27;	information
10 2/1 2/5	Toursing	1	32	<b>a</b>
19-3/1-3/5	Invoice	1	Col C, 11-12;	Sensitive security, contractual and competitive business information
			Col E, 12;	
40.044.045			18	
19-3/1-3/5	Invoice	2	1	Sensitive security, contractual and competitive business
19-3/1-3/5	Invoice	2	1.	information
17-3/1-3/3	HIVOICE	3	1;	Sensitive security, contractual and competitive business information
			Col A, 14;	
			Col B, 5,8;	
			Col C, 10-12,14	

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Number	Description	Page(s)	Line(s)	Classified Confidential
19-3/1-3/5	Invoice	4	1-3;	Sensitive security, contractual
			Col B, 18;	and competitive business information
			Col D, 15-17;	
19-3/1-3/5	Invoice	5	Cols F-G Col A, 33;	Sensitive security, contractual and competitive business
			Col B, 11,32-35;	information
			Col C-F, 11,32;	
			Col G, 11,32-33, 35;	
		_	39	
19-3/1-3/5	Invoice	6	1,2,26,30-35;	Sensitive security, contractual and competitive business
			Col B, 23	information
19-3/1-3/5	Invoice	7	1,42;	Sensitive security, contractual
			Col A, 4;	and competitive business information
			Col B, 13-41;	•
			Cols C-E, 4,13-41;	
			Cols F-G, 6, 13-41;	
			Cols H-I, 13-41	
19-3/1-3/5	Invoice	8	Col A, 28;	Sensitive security, contractual and competitive business
			Cols B-I, 5-27;	information
			32	
19-3/1-3/6	Invoice	1	1;	Sensitive security, contractual
			Col A, 5,8;	and competitive business information
10 2/1 2/6	Invoice	2	Col C, 9-11	Consistivo converte contractual
19-3/1-3/6	Invoice	2	1,3;	Sensitive security, contractual and competitive business
			Col B, 18;	information
			Col D, 15-17;	
			Col F,G	

Staff Work Paper				Type of Information
Number	Description	Page(s)	Line(s)	Classified Confidential
19-3/1-3/6	Invoice	3	Col A, 33;	Sensitive security, contractual and competitive business
			Col B, 11-35;	information
			Cols C-E, 11-32;	
			Col G, 11-33,35	
19-3/1-3/6	Invoice	4	1;	Sensitive security, contractual and competitive business
			Col B, 4	information
19-3/1-3/6	Invoice	5	1,2,26,30-33;	Sensitive security, contractual and competitive business
			Col B, 23	information
19-3/1-3/6	Invoice	6	1,43;	Sensitive security, contractual and competitive business
			Col A, 4;	information
			Col B, 13-42;	
			Cols C-E, 4,13-42;	
			Col F-I, 13-42	
19-3/1-3/6	Invoice	7	34;	Sensitive security, contractual and competitive business
			Col A, 30;	information
			Cols B-I, 5-29	•
19-3/1-3/6	Invoice	8	1	Sensitive security, contractual and competitive business information
19-3/1-4	Cash voucher – Nooter Eriksen, Inc.	1	Col F, 3-9	Sensitive contractual and competitive business information
19-3/1-4/1	Invoice	1	Col A, 1,5,8	Sensitive security, contractual and competitive business information

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19-3/1-4/1	Invoice	2	1,6-8,36-37;	Sensitive security, contractual
			Col A, 2,10-15;	and competitive business information
			Col B, 14;	
			Col D, 24;	
			Col E, 20-23,25, 28-30;	
			Col F, 26;	
			Col G, 31-33;	
19-3/1-4/1	Invoice	3	Col H, 32-34 1;	Sensitive security, contractual
			Col B, 8;	and competitive business information
			Col D, 11,13-16, 18-19,21-22;	
			Col E, 15	
19-3/1-5	Cash voucher – Toshiba International	1	Col F, 3-8	Sensitive contractual and competitive business information
19-3/1-5/1	Invoice	1	Col A, 1,5,8;	Sensitive security, contractual and competitive business
19-3/1-5/1	Invoice	2	1;	information Sensitive security, contractual
			Col A, 2-7;	and competitive business information
			Col C, 9-10;	
			Col D, 22,25-31;	
			Col E, 35-40;	
			Col F, 39,41	
19-3/1-6	Cash Voucher - Zachry	1	Col F, 3-29	Sensitive contractual and competitive business information
19-3/1-6/1	Invoice	1	Col A, 1,5,8;	Sensitive security, contractual and competitive business
			Col B, 9-11	information

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Work Paper Number	Description	Page(s)	Line(s)	Type of Information Classified Confidential
19-3/1-6/1	Invoice	2	1-5;	Sensitive security, contractual
			Col A, 22-23,32;	and competitive business information
			Col B, 14,17-18;	
19-3/1-6/1	Invoice	3	Cols D-E 1;	Sensitive security, contractual and competitive business
			Col A, 2;	information
			Col B, 6-8;	
			Col C, 9-11,14;	
			Col D, 15;	
			Cols F,J;	
			Col H, 23;	
			Col K, 38-40;	
			Col L, 25-29, 35-41;	
			Col M, 32-33, 35-37;	
19-3/1-6/1	Invoice	4	Col N, 30 Col C	Sensitive security, contractual and competitive business
19-3/2	Work order 9934	1	Col D, 1;	information Sensitive competitive business
			Col E, 9-23	information
19-3/2	Work order 9934	2	Cols G,I,K	Sensitive competitive business information
19-3/2	Work order 9934	3	Col J	Sensitive competitive business information
19-3/2	Work order 9934	4	Col D, 1;	Sensitive competitive business information
			Col E, 9-23	
19-3/2	Work order 9934	5	Cols G,K	Sensitive competitive business information
19-3/2	Work order 9934	6	Col J	Sensitive competitive business
19-3/2-3	Scope	1-4	All	information Sensitive contractual
19-3/2-4	Suppliers	1-9	All	information Sensitive contractual information

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Work Paper				Type of Information
Number	Description	Page(s)	Line(s)	Classified Confidential
19-3/3	Martin Manatee	1-3	All	Sensitive contractual
	contract			information
19-3/3-1	Scope	1-13	All	Sensitive contractual
				information
19-3/3-2	Change order 1	1	All	Sensitive contractual
				information
19-3/3-3	Change order 2	1	All	Sensitive contractual
				information
19-3/3-4	Change order 3	1	All	Sensitive contractual
				information
19-3/3-5	Change order 4	1-5	All	Sensitive contractual
				information
19-3/3-6	Change order 5	1-3	All	Sensitive contractual
				information
19-3/3-7	Change order 6	1-3	All	Sensitive contractual
				information
19-3/3-8	Change order 7	1-9	All	Sensitive contractual
				information
19-3/3-9	Change order 8	1-4	All	Sensitive contractual
				information
19-3/3-10	Change order 9	1-2	All	Sensitive contractual
				information
19-3/3-11	Change order 10	1-4	All	Sensitive contractual
				information
19-3/3-12	Change order 11	1-2	All	Sensitive contractual
	~ · · · · · · · · · · · · · · · · · · ·			information
19-3/3-13	Change order 12	1-2	All	Sensitive contractual
10.0/0.14	C1 1 12	1.7	A 11	information
19-3/3-14	Change order 13	1-7	A11	Sensitive contractual
10.2/2.14/1	Cl	1.2	A 11	information
19-3/3-14/1	Change order 13	1-2	All	Sensitive contractual
10 2/2 14/2	Change and at 12	1.2	All	information
19-3/3-14/2	Change order 13	1-2	All	Sensitive contractual
19-3/3-14/3	Change ander 12	1-2	All	information Sensitive contractual
19-3/3-14/3	Change order 13	1-2	All	information
19-3/3-14/5	Change order 13	1-2	All	Sensitive contractual
19-3/3-14/3	Change order 15	1-2	All	information
19-3/3-15	Change order 14	1-2	All	Sensitive contractual
17-3/3-13	Change Order 14	1-2	All	information
19-3/3-16	Change order 15	1-2	All	Sensitive contractual
19-3/3-10	Change order 15	1-2	All ·	information
19-3/3-17	Change order 16	1-2	All	Sensitive contractual
17-3/3-17	Change order to	1-2	7111	information
19-3/3-18	Change order 17	1-4	All	Sensitive contractual
17-3/3-10	Change order 17	¥4	1 717	information
19-3/3-19	Change order 18	1-2	All	Sensitive contractual
17-313-17	Change Order 10	a -4	1111	information
19-3/3-20	Change order 19	1-2	All	Sensitive contractual
17 313-20	Change order 17		A 3.8.5	information
				1111VIIIMUUVII

Staff Work Paper				Type of Information
Number	Description	Page(s)	Line(s)	Classified Confidential
19-3/3-21	Change order 20	1-3	All	Sensitive contractual
	_			information
19-3/3-22	Purchase order	1-3	All	Sensitive contractual
				information
19-3/4	Contract	1-6	All	Sensitive contractual
				information
19-3/4-1	Purchase order	1	All	Sensitive contractual
10.2/4.2	C1 1	1.0		information
19-3/4-2	Change orders	1-2	All	Sensitive contractual
19-3/5	Contract	1-13	All	information
19-3/3	Contract	1-13	All	Sensitive contractual information
19-3/5-1	Purchase order	1	All	Sensitive contractual
17-5/5-1	i dichase order	1	All	information
19-3/5-2	Change orders	1-9	All	Sensitive contractual
1, 0,0		• •		information
19-3/6	Contract	1-6	All	Sensitive contractual
				information
19-3/6-1	Purchase order	1-2	All	Sensitive contractual
				information
19-3/6-2	Change orders	1-6	All	Sensitive contractual
	<b>5</b> .			information
19-3/7	Purchase order	1-3	All	Sensitive contractual
10.2/7.1	O1 1	1.2		information
19-3/7-1	Change orders	1-3	All	Sensitive contractual
19-5	RFP letter	5	Col A	information
19-3	AFF lettel	3	COLA	Sensitive contractual information
19-5	RFP letter	7	Col A	Sensitive contractual
17.5	Ad I lotter	,	COLIN	information
19-5/3	Contracting strategy	1-6	All	Sensitive contractual
	,			information
19-5/6	Mailing receipt	1-8	Col B, 3;	Sensitive contractual
	- •			information
			10-19	
The state of the s	-05 and 06228-05			
19-6	Bid summary sheet	1	All	Sensitive contractual
10.6/1	D 1	1.0	. 44	information
19-6/1	Proposal	1-7	All	Sensitive contractual
10 6/1 1	Davised managed	1.4	A 11	information
19-6/1-1	Revised proposal	1-4	All	Sensitive contractual
19-6/1-2	Revised proposal	1-2	All	information Sensitive contractual
19-0/1-2	Revised proposar	1-2	All	information
19-6/1-3	Revised proposal	1-3	All	Sensitive contractual
17 0/1 5	proposar	• -	1111	information
19-6/2	Proposal	1-8	All	Sensitive contractual
	, ·	- <del>-</del>	- ===	information
19-6/2-1	Martin bid form	1-3	All	Sensitive contractual
				information

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Work Paper				Type of Information
Number	Description	Page(s)	Line(s)	Classified Confidential
19-6/2-2	Manatee bid form	1-3	All	Sensitive contractual
				information
19-6/2-3	Final bid form	1-4	All	Sensitive contractual
				information
19-6/2-4	Original bid form	1-4	All	Sensitive contractual
				information
19-6/2-5	Comparison final price	1-2	All	Sensitive contractual
10.6/0	to original price		. 44	information
19-6/3	Proposal	1-6	All	Sensitive contractual
19-6/3-1	Martin bid form	1 2	All	information
19-0/3-1	Martin bid form	1-3	All	Sensitive contractual information
19-6/3-2	Manatee bid form	1-3	All	Sensitive contractual
19-0/3-2	Manatee old form	1-5	Ali	information
19-6/4	Proposal	1-6	All	Sensitive contractual
15 0/ 1	11000001	1 0	* ***	information
19-6/4-1	Alternate proposal	1-3	All	Sensitive contractual
				information
19-6/4-2	Martin bid form	1-3	All	Sensitive contractual
				information
19-6/4-3	Manatee bid form	1-3	All	Sensitive contractual
				information
19-6/5	Bid procedure	1	11-21	Sensitive contractual
				information
24-2/1-1/1	Invoice	1	Col B, 1;	Sensitive contractual and
			0.10.4	competitive business
			Col D, 4;	information
			Col E, 8;	
			Cor E, o,	
			Col H, 17;	
			00111, 17,	
			Col J, 26;	
			,,	
			Col L, 30;	
			Col M, 28;	
			Col N, 28,31	
24-2/1-1/1	Invoice	2	Col A, 5;	Sensitive contractual and
				competitive business
			Col B, 25;	information
			26	
24-2/1-1/1	Invoice	2	26 Col A 12:	Considing contract of 1
24-2/1-1/i	Invoice	3	Col A, 13;	Sensitive contractual and
			Col C, 11;	competitive business information
			COI C, 11,	monianon
			16,17	
			- ~, ~ ·	

Staff Work Paper				Type of Information
Number	Description	Page(s)	Line(s)	Classified Confidential
24-2/1-1/2	Payment coupon	1	Col B, 2;	Sensitive contractual and competitive business
			Col D,5;	information
			Col E, 9;	
			Col H, 18;	
			Col J, 26;	
			Cols M,N, 28;	
24-2/1-1/2	Payment coupon	2	Col N, 31 Col B, 5;	Sensitive contractual and
			Col E, 16-23,26-33	competitive business information
			Col F, 16-23,26-33, 37-39	
			Col G, 16-24,26-35	
			Col H, 16-23,26-33	
24-2/1-1/2	Payment coupon	3	Col I, 16-24,26-35 Cols B-G, 12-13, 16-17;	Sensitive contractual and competitive business information
			Col H, 12-13, 16-18;	
			Cols I-M 12-13, 16-17;	
			20-22	

Staff Work Paper	December	***	Think (A)	Type of Information
Number	Description	Page(s)	Line(s)	Classified Confidential
24-2/1-1/2	Payment coupon	4	Col A, 13;	Sensitive contractual and
				competitive business
			Col B, 4;	information
			Col E, 15-22,26-33	
			0.17.44.00.04.00	
			Col F, 15-22,26-33,	
			36-38	
			C 1 C 15 22 24	
			Col G, 15-22,24,	
			26-35	
			C-111 15 22 26 22	
			Col H, 15-22,26-33	
			Cal I 15 22 24	
			Col I, 15-22,24, 26-35	
			20-33	
			16-17	
24-2/1-1/3	Payment coupon	5	Col B, 12	Sensitive security information
24-3/1-1	Sample of account 228	1	6-23	Sensitive security, contractual
2,3,11	Sample of account 220	•	0 23	and competitive business
				information
24-3/1-1/4	Settlement information	1	All	Sensitive security, contractual
2,0,11,		•	• • • • • • • • • • • • • • • • • • • •	and competitive business
				information
24-3/1-1/5	Payment request	1	Col H	Sensitive contractual
	3			information
24-3/1-1/6	Invoice	1	Cols B,C	Sensitive contractual
			,	information
24-3/1-1/8	Backup to account 228	1	Cols C-L, 5-40	Sensitive contractual
				information
24-3/1-1/8	Backup to account 228	2	Col B, 7-30	Sensitive contractual
				information
24-3/1-1/8	Backup to account 228	3	Cols A-E, 7-10.5	Sensitive contractual
				information
24-3/1-1/10	Settlement information	1	All	Sensitive security, contractual
				and competitive business
0.1.0/0.5	*		. 11	information
24-3/2-9	Injuries and damages	1-6	All	Sensitive security, contractual
				and competitive business
				information
31, 5150 and DEDucation and Assemble of Street, provides according to the control of the control	2-05, 06228-05 and 08444-0	CONTRACTOR	C-1D 0 10 A1	S
24-5/1-1/1	Sample account 154	1	Col D, 8,18,21,	Sensitive contractual
04 5/1 1/1	Cample 222 / 154	2	23,27	information
24-5/1-1/1	Sample account 154	2	Col D, 8	Sensitive contractual
To	0.5 - 1.0 <i>c</i> 020-0.6			information
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24-8/1-1A	Sample account	1	All	Sensitive security, contractual
	253.200			and competitive business
				information

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Number	Description	Page(s)	Line(s)	Classified Confidential
24-8/1-1/2	Backup sample 253.2	2	All	Sensitive competitive information
24-8/1-1/3	Sample Backup 253.2	1	All	Sensitive security, contractual and competitive business information
24-8/1-1/4	Sample of account 253.200	1-7	All	Sensitive contractual and competitive business information
24-8/1-1/4-1	Sample of account 253.200	1-2	All	Sensitive contractual and competitive business information
24-8/1-1/5	Sample of account 253.200	1-7	All	Sensitive contractual and competitive business information
24-8/1-1/5-1	Sample of account 253.200	1-3	All	Sensitive contractual and competitive business information
43-18/3-1/4	Insurance invoice	1	6-8,12-13,15, 26-27,29;	Sensitive competitive business information
43-21/2-1	Gross receipts accrual 22-130	1	Cols F-G, 18,20,22 All	Sensitive competitive business information
43-23, page 8	Outside service sample	1	All	Sensitive security, contractual and competitive business information
43-23/1	Lawsuit description 77-08	1	All	Sensitive security, contractual and competitive business information
43-23/1-2	Lawsuit description 110	1-4	All	Sensitive security, contractual and competitive business information
43-23/2	Legal cost description 22-20	1	All	Sensitive security, contractual and competitive business information
Documents 0565. 53-2A	2405, 06228-05 and 8444-05 Personal & real	1	46	Sensitive contractual and
	property		TU	competitive business information
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57-8/1-3/1-2	FPL Energy Services	1	Col C, 14-58	Sensitive competitive business information
57-8/1-3/1-2	FPL Energy Services	2	Col C, 10-50	Sensitive competitive business information

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			Col C, 17,22,27, 32,37,42,47;	
			Col D, 19,24,29, 34,39,44;	
			Cols E, 17-18, 22-23,27-28,32-33, 37-38,42-43,47-48;	
			Col F	
57-8/1-3/1-3	FPL Energy Services	2-17	2,7,12,17,22,27,32, 37,42,47;	Sensitive contractual and competitive business information
			Col C, 4,9,14,19, 24,29,34,39,44,49;	
			Col D, 1,6,11,16, 21,26,31,36,41,46;	
			Cols E, 4-5,9-10, 14-15,19-20,24-25, 29-30,34-35,39-40, 44-45,49-50;	
57-8/1-3/1-3	FPL Energy Services	18	Col F 2;	Sensitive contractual and competitive business information
			Col C, 4;	
			Col D, 1,6;	
			Col E, 4-5;	
			Col F	
57-10/1-1	Palms Insurance	1-2	Cols A-G, 11	Sensitive competitive business information
57-10/1-2	Palms Insurance	1	Cols A-G, 12	Sensitive competitive business information Sensitive contractual and competitive business information
57-11/1-2	FPL Energy Services	1	Cols, B,G,H,J,K, 5	

Staff Work Paper				Type of Information
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57-11/1-2	FPL Energy Services	2	Col B, 5:	Sensitive contractual and competitive business
			Col G 8-10,14-16;	information
			Cols H,K, 8,11-12;	
			Col J, 8	
57-11/1-2	FPL Energy Services	3	Cols E-G,I,K-L,	Sensitive contractual and
			5-23;	competitive business information
			Col H, 5,17,20	
57-13/2-2/1	FPL Energy	1	Cols B-D, 5-9	Sensitive competitive business information
57-13/4-3	FPL Energy	1	Col B, 7-9;	Personnel information unrelated to compensation duties,
			Col C, 19-49;	responsibilities or qualifications
			Col E, 13-15	
57-15A/1	FPL Group	1	Cols B-D, 13-14	Sensitive competitive business information
57-15A/2	FPL Group	1	Cols B-D, 13-14	Sensitive competitive business information
59-7	Rent	1-13	All	Sensitive contractual and competitive business information