

## **“Confidential–Exempt from Public Disclosure”**

### **“Redacted Copy”**

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## **GREEN ACRES**

### **Subsection 4.12.1 – Certified Financial Statements (requested documents only)**

**Provide annual certified financial statements for the applicant's most recent fiscal year.**

**Certified financial statements must be prepared in accordance with U.S. Generally Accepted Accounting Principles (GAAP) and audited in accordance with U.S. Generally Accepted Auditing Standards (GAAS) by a Certified Public Accountant, licensed pursuant to Chapter 473, F.S., or licensed by another state.**

Response: Please find attached audited financial statements.

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See accompanying notes and independent auditor's report

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Furthermore, this Section/Subsection contains specifically designed methods of operating a compliant MMTC. The cost of development and uniqueness of these methods qualifies these methods as a commercially valuable plan, formula, process, or device, which means this Section/Subsection is "a secret, commercially valuable plan, formula, process, or device that is used for the making, preparing, compounding, or processing of trade commodities and that can be said to be the product of either innovation or substantial effort." Disclosure of such information to the public would result in undue harm to Applicant's interest and welfare, as well as the public's interest in protecting commercial secrets to promote fair business practices. Redactions contain confidential and proprietary information exempted from public disclosure pursuant to Florida Statutes §815.045 and §812.081. *See Public Citizen Health Research Group v. FDA, 704 F.2d 1280, 1288 (D.C. Cir. 1983).*

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