PORT EVERGLADES TARIFF NO. 12

Item No. 955-Access to records.

Issue No. 1

Effective Date: October 1, 2006

All information required to be submitted to the Port Everglades Department by this Tariff is subject to audit testing by the auditors of Broward County, including the Port Everglades Department Auditor. Previously unreported activity may be billed to and recovered from the appropriate user within the applicable statute of limitations under Florida law. Additional supporting documentation may be required and requested of any user. Users must respond to all requests within fifteen (15) business days of the sending of such requests.

Furthermore, all users of Port Everglades facilities and waterways shall be required to the extent provided by law, to permit access to manifests of cargo and all other documents by the Port Everglades Department or its designee for auditing purposes and for ascertaining the correctness of reports filed and assessment of published charges.