

ATTACHMENT C

DOCUMENTS	PAGE/LINE	JUSTIFICATION
Mark Vincent Wimberly Deposition Exhibit 1	PEF-SR-01752: Tables 1, 2 and 3, all numbers under subheadings YTD Budget, YTD Actual, Variance Budget vs. Actual (\$) and Variance Budget vs Actual (%) PEF-SR-01478: Tables 1, 2 and 3, all numbers under subheadings YTD Budget, YTD Actual, Variance Budget vs. Actual (\$) and Variance Budget vs Actual (%)	§366.093(3)(e), Fla. Stat. The information in question relates to PEF's competitive business interests, the disclosure of which would impair PEF'S competitive business interests.
Mark Vincent Wimberly Deposition Exhibit 3	PEF-SR-01114: All numbers under subheading Current Month and all information given in text boxes Key Points: PEF-SR-01115: All numbers under subheading Current Month, Note 1, and all information given in text boxes Key Points: PEF-SR-01116 All numbers under subheading Current Month and all information given in text boxes Key Points: PEF-SR-01117: All numbers under subheading Year-to-Date and all information given in text boxes Key Points: PEF-SR-01118: All information under	§366.093(3)(e), Fla. Stat. The information in question relates to PEF's competitive business interests, the disclosure of which would impair PEF'S competitive business interests.

- CMP _____
- COM _____
- CTR _____
- ECR 1
- GCL 1
- OPC _____
- MMS _____
- RCA _____
- SCR _____
- SEC 1
- OTH com records

DOCUMENT NUMBER-DATE

01816 FEB 22 '03

subheading Progress Energy
Florida legal Entity-O&M
Budget Target Summary

PEF-SR-01119: entire page

PEF-SR-01120: All
information following date
and subheading under title
Capital Expenditures

PEF-SR-01121: All
information under
subheading Reconciliation
between Capital CMR and
Cash Flow 2004

PEF-SR-01123: All
information following title
Energy Delivery-Florida

PEF-SR-01124: All
information following date
under subheading Cost
Status (as of October)

PEF-SR-01125: All
information following
subheading Cost Status (as
of October)

PEF-SR-01128: All
information following title
Property and Plant
Accounting

PEF-SR-01129: All
information following
subheading Cost Status

PEF-SR-01131: Entire page
except header and footer

PEF-SR-01133: All
information following title
Progress Energy Florida –

Sarbanes Oxley Status 2004

PEF-SR-01134-01136:
Entire pages except headers
and footers

PEF-SR-01138-01140: All
information following
subheading Income
Statement Variance
Analysis

PEF-SR-01142-01143: All
information following date
under subheading Balance
sheets

PEF-SR-01144-01145: All
information following date
under heading Balance
Sheet Variance Analysis

PEF-SR-01146-001147:
Entire pages except headers
and footers

PEF-SR-01148-01149: All
information following date
under subheading Cash
Flow Variance Analysis –
Month

PEF-SR-01150-01153:
Entire pages except headers
and footers

PEF-SR-01154-01155: All
information following
subheading Wholesale
Revenue Analysis

PEF-SR-01156-01157:
Entire pages following
subheadings O&M Base
recoverable Variance
Analysis

Mark Vicent Wimberly Deposition Exhibit 4	PEF-SR-01836: Entire page following header Progress Energy	§366.093(3)(e), Fla. Stat. The information in question relates to PEF's competitive business interests, the disclosure of which would impair PEF'S competitive business interests.
Mark Vincent Wimberly Deposition Exhibit 5	PEF-SR-1260: Entire page except header	§366.093(3)(e), Fla. Stat. The information in question relates to PEF's competitive business interests, the disclosure of which would impair PEF'S competitive business interests.
Mark Vincent Wimberly Deposition Exhibit 7	PEF-SR-00331: Entire page except header	§366.093(3)(e), Fla. Stat. The information in question relates to PEF's competitive business interests, the disclosure of which would impair PEF'S competitive business interests.
Javier J. Portuondo Deposition Exhibit 1	PEF-SR-01752: Tables 1, 2 and 3, all numbers under subheadings YTD Budget, YTD Actual, Variance Budget vs. Actual (\$) and Variance Budget vs Actual (%) PEF-SR-01478: Tables 1, 2 and 3, all numbers under subheadings YTD Budget, YTD Actual, Variance Budget vs. Actual (\$) and Variance Budget vs Actual (%)	§366.093(3)(e), Fla. Stat. The information in question relates to PEF's competitive business interests, the disclosure of which would impair PEF'S competitive business interests.
Javier J. Portuondo Deposition Exhibit 3	PEF-SR-01114: All numbers under subheading	§366.093(3)(e), Fla. Stat.

Current Month and all information given in text boxes Key Points:

PEF-SR-01115: All numbers under subheading Current Month, Note 1, and all information given in text boxes Key Points:

PEF-SR-01116 All numbers under subheading Current Month and all information given in text boxes Key Points:

PEF-SR-01117: All numbers under subheading Year-to-Date and all information given in text boxes Key Points:

PEF-SR-01118: All information under subheading Progress Energy Florida legal Entity-O&M Budget Target Summary

PEF-SR-01119: entire page

PEF-SR-01120: All information following date and subheading under title Capital Expenditures

PEF-SR-01121: All information under subheading Reconciliation between Capital CMR and Cash Flow 2004

PEF-SR-01123: All information following title Energy Delivery-Florida

PEF-SR-01124: All

The information in question relates to PEF's competitive business interests, the disclosure of which would impair PEF'S competitive business interests.

information following date
under subheading Cost
Status (as of October)

PEF-SR-01125: All
information following
subheading Cost Status (as
of October)

PEF-SR-01128: All
information following title
Property and Plant
Accounting

PEF-SR-01129: All
information following
subheading Cost Status

PEF-SR-01131: Entire page
except header and footer

PEF-SR-01133: All
information following title
Progress Energy Florida –
Sarbanes Oxley Status 2004

PEF-SR-01134-01136:
Entire pages except headers
and footers

PEF-SR-01138-01140: All
information following
subheading Income
Statement Variance
Analysis

PEF-SR-01142-01143: All
information following date
under subheading Balance
Sheets

PEF-SR-01144-01145: All
information following date
under heading Balance
Sheet Variance Analysis

	<p>PEF-SR-01146-001147: Entire pages except headers and footers</p> <p>PEF-SR-01148-01149: All information following date under subheading Cash Flow Variance Analysis – Month</p> <p>PEF-SR-01150-01153: Entire pages except headers and footers</p> <p>PEF-SR-01154-01155: All information following subheading Wholesale Revenue Analysis</p> <p>PEF-SR-01156-01157: Entire pages following subheadings O&M Base recoverable Variance Analysis</p>	
Javier J. Portuondo Deposition Exhibit 4	PEF-SR-01836: Entire page following header Progress Energy	<p>§366.093(3)(e), Fla. Stat.</p> <p>The information in question relates to PEF’s competitive business interests, the disclosure of which would impair PEF’S competitive business interests.</p>
Javier J. Portuondo Deposition Exhibit 5	PEF-SR-01260: Entire page except header	<p>§366.093(3)(e), Fla. Stat.</p> <p>The information in question relates to PEF’s competitive business interests, the disclosure of which would impair PEF’S competitive business interests.</p>
Javier J. Portuondo Deposition Exhibit 6	PEF-SR-00331: Entire page except header	<p>§366.093(3)(e), Fla. Stat.</p> <p>The information in question</p>

		relates to PEF's competitive business interests, the disclosure of which would impair PEF'S competitive business interests.
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