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PROGRESS ENERGY FLORIDA
Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
Audit Work Papers related to Fuel Procurement Hedging Practices of Florida's Investor-Owned Utilities		§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.

PSC Document Summary & Control Log (DR1)	Page 7 (Q.7) – Summary of Contents: Lines 1-23.	
	Page 7 (Q.7) – Conclusions: Lines 1-2.	§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
	Page 8 (Q.7) – Follow-Up: Lines 1-3.	
PSC Document Summary & Control Log (DR2)	Page 2 (Q.3) – Summary of Contents: percentages.	
	Page 3 (Q.3) – Summary of Contents: percentages.	
	Page 3 (Q.4) – Summary of Contents: threshold range.	
	Page 5 (Q.7) – Summary of Contents: forecast/actual burn percentages.	
	Page 6 (Q.8) – Summary of Contents: premiums.	
Bureau of Regulatory Review Workplan	Page 3 – Audit Notes: Lines 1-4.	
	Page 5: hedging gain amounts (\$).	

- CMP 1
- COM _____
- CTR _____
- ECR _____
- GCL 1
- OPC _____
- PCA _____
- SCR _____
- SCA _____
- SEC _____

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DOCUMENT NUMBER-DATE

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<i>(Audit Work Papers cont.)</i>		
Bureau of Regulatory Review Interview Summary	Section (2) – Hedging: percentages in charts (2002- 2008)	
Additional Audit Workpapers	Chart titled “ <i>Percent of Natural Gas Hedged to Forecasted and Actual Burn</i> ” (2003-2007)	
	Chart titled “ <i>Percent of No.6 and No.2 Oil Hedged to Forecasted and Actual Burn</i> ” (2003-2007)	
	Chart titled “Monthly Average Price of Natural Gas Purchases” (2003- 2007)	
	Chart titled “Monthly Average Price of No.6 Fuel Oil” (2003-2007)	
	Chart titled “Monthly Average Price of No.2 Fuel Oil” (2003-2007)	

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
PEF Response to DR-1	<p>Q.7a – Attachment B</p> <p>Q.7b – Attachment C</p> <p>Q.8 – Attachment D</p> <p>Q.9b – Financial hedging transactions chart</p> <p>Q.10b – Attachment E</p> <p>Q.12a – Attachment F</p> <p>Q.12b – Attachment G</p> <p>Q.13 – entire response (except 1st sentence).</p>	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
PEF Response to DR-2	<p>Exhibit B: Figures in Columns C, D & F.</p> <p>Exhibit C: Columns A, B, E & F.</p> <p>Exhibit F: Pages 1 and 2 (entire document).</p> <p>Exhibit G: Pages 1 and 2; Columns A, B, F, G & H.</p> <p>Exhibit I: compact disc (CD)</p> <p>Exhibit J: Page 1 (entire document).</p> <p>Exhibit L: Page 1 (entire document).</p>	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
PEF Response to DR-3	<p>Attachment A – “Avg. monthly financial hedge prices for 2003-2007” (entire document).</p> <p>Attachment B - “Avg. monthly purchase prices for 2003-2007” (entire document)</p>	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>