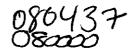
Exhibit C

PROGRESS ENERGY FLORIDA Confidentiality Justification Matrix



DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
Audit Work Papers related		§366.093(3)(d), F.S.
to Fuel Procurement Hedging		The document in question
Practices of Florida's		contains confidential
Investor-Owned Utilities		information, the disclosure of
		which would impair PEF's
*****		efforts to contract for goods or
PSC Document Summary &	Page 7 (Q.7) – Summary of \overline{a}	services on favorable terms.
Control Log (DR1)	Contents: Lines 1-23.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		§366.093(3)(e), F.S.
	Page 7 (Q.7) – Conclusions:	The document in question contains confidential
	Lines 1-2.	information relating to
	Daga 8 (O.7) Follow Up:	competitive business interests,
	Page 8 (Q.7) – Follow-Up: Lines 1-3.	the disclosure of which would
	Lines 1-5.	impair the competitive
		business of the provider/owner
DSC Decomment Summery &	Page 2 (Q.3) – Summary of	of the information.
PSC Document Summary &	Contents: percentages.	of the information.
Control Log (DR2)		l l
	Page 3 (Q.3) – Summary of	
	Contents: percentages.	
	Free Provide P]
	Page 3 (Q.4) – Summary of	
	Contents: threshold range.	
1		
1	Page 5 (Q.7) – Summary of	
	Contents: forecast/actual	
	burn percentages.	1
n evenentimata para en 19		
	Page 6 (Q.8) – Summary of	E
1	Contents: premiums.	
D CD and late we D anti-	Dago 2 Audit Notos:	
Bureau of Regulatory Review Workplan	Page 3 – Audit Notes:	
Workplan	Lines 1-4.	
	Page 5: hedging gain	
	amounts (\$).	
	- CONTRACTOR	

OTH <u>Iconf</u> records

.

...

.

DOCUMENT NUMBER-DATE 05534 JUN 26 8 FPSC-COMMISSION CLERK

(Audit Work Papers cont.)		
Bureau of Regulatory Review Interview Summary	Section (2) – Hedging: percentages in charts (2002- 2008)	
Additional Audit Workpapers	Chart titled "Percent of Natural Gas Hedged to Forecasted and Actual Burn" (2003-2007)	
	Chart titled "Percent of No.6 and No.2 Oil Hedged to Forecasted and Actual Burn" (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	Q.7a – Attachment B	§366.093(3)(d), F.S. The document in question
	Q.7b – Attachment C	contains confidential information, the disclosure of
	Q.8 – Attachment D	which would impair PEF's efforts to contract for goods or
	Q.9b – Financial hedging transactions chart	services on favorable terms.
		§366.093(3)(e), F.S.
	Q.10b – Attachment E	The document in question contains confidential
	Q.12a – Attachment F	information relating to competitive business interests,
	Q.12b – Attachment G	the disclosure of which would impair the competitive
	Q.13 – entire response	business of the provider/owner
	(except 1 st sentence).	of the information.
	Eshihit D. Eigeneg in	\$266.002(2)(d) E S
PEF Response to DR-2	Exhibit B: Figures in Columns C, D & F.	§366.093(3)(d), F.S. The document in question contains confidential
	Exhibit C: Columns A, B, E & F.	information, the disclosure of which would impair PEF's efforts to contract for goods or
	Exhibit F: Pages 1 and 2 (entire document).	services on favorable terms.
		§366.093(3)(e), F.S.
	Exhibit G: Pages 1 and 2; Columns A, B, F, G & H.	The document in question contains confidential information relating to
	Exhibit I: compact disc (CD)	competitive business interests, the disclosure of which would
	Exhibit J: Page 1 (entire document).	impair the competitive business of the provider/owner of the information.
	Exhibit L: Page 1 (entire document).	

٠

•

PEF Response to DR-3 Attachment A – ". monthly financial	A-10 \$266,002(2)(4) E.C.
Attachment B - "A monthly purchase 2003-2007" (entin document)	hedgeThe document in question007"contains confidentialinformation, the disclosure ofwhich would impair PEF'sAvg.efforts to contract for goods orprices forservices on favorable terms.