

**PROGRESS ENERGY FLORIDA  
Confidentiality Justification Matrix**

090000-07

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
FPSC Review of Customer Property Damage Claims of the 4 Major Investor Owned Utilities	<p>Page 11-Executive Summary Exhibit 1-Chart</p> <p>Page 11-Executive Summary-Paragraph 2 Line #5</p> <p>Page 51-Exhibits 11 &amp; 12 Exh. 12-Paragraph #1 Exh. 13-Paragraph #1 Exh. 13-Chart</p> <p>Page 52-Exh. 14-Line #5 Page 52-Exh. 14-Chart Page 55-Paragraph 3-Lines 2&amp;3</p> <p>Appendix A, Pages 76-78</p>	<p>§366.093(3)(c), 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> <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>
Staff Audit Work Papers - (PEF 2007 Top 10 Cause Codes)	<p>Page 1-Chart 1- Total # Claimed</p> <p>Page 1-Chart 1- Total # Paid</p> <p>Page 1-Chart 2-Total # Paid %</p> <p>Page 1-Chart 3-Total \$ Paid</p> <p>Page 2-Columns 3-8</p> <p>Page 3-Column 3-6</p> <p>Page 5-Columns 2-4</p> <p>Bottom of page: Outage, Open Neutral &amp; Weather</p> <p>Page 6-Line #1-\$ Amount</p> <p>Page 7 - All</p> <p>Page 8 - All</p> <p>Page 9 - All</p> <p>Page 10-2007-Jan.-Aug.</p> <p>Page 10-2008-Jan.-Aug</p> <p>Page 12-All</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>

COM \_\_\_\_\_  
 ECR \_\_\_\_\_  
 GCL   1    
 OPC \_\_\_\_\_  
 RCP   1    
 SSC \_\_\_\_\_  
 SGA \_\_\_\_\_  
 ADM \_\_\_\_\_  
 CLK   1  

DOCUMENT NUMBER-DATE

00280 JAN 12 8

FPSC-COMMISSION CLERK

	<p>Page 13-All  Page 14-All  Page 15-Columns 2&amp;3  Page 16-Amount Paid Column  Page 16-Total Amount Paid  Page 16-Avg/Year Total  Page 16-Avg/Claim Total  Page 16-Chart  Page 18-Amount Paid Column  Page 18-2<sup>nd</sup> Chart  Page 20-All  Page 22-Columns 3&amp;4  Page 23-Columns 4-6  Page 24-Columns 2-4  Page 25-Chart  Page 26-Chart  Page 27-Chart  Page 28-Chart</p>	
<p>Staff Audit Workpapers  (PEF Sample 90)</p>	<p>Page 1-Item 1-Line 6  Page 1-Item 3-Line 2  Page 1-Item 28-Line 5  Page 1-Item 36-Line 4  Page 2-Item 47-Line 3  Page 2-Item 48-Line 3  Page 2-Item 49-Line 4  Page 2-Item 74-Line 7  Page 3-Item 5-Line 3  Page 3-Item 6-Line 3  Page 3-Item 7-Line 6  Page 3-Item 8-Line 7  Page 3-Item 37-Line 4  Page 4-Item 50-Line 6  Page 4-Item 51-Line 7  Page 4-Item 52-Line 3  Page 4-Item 53-Line 3  Page 4-Item 76-Line 2  Page 5-Item 78-Line 5  Page 5-Item 10-Line 2  Page 5-Item 11-Line 2  Page 5-Item 12-Line 7  Page 5-Item 28-Lines 1&amp;9  Page 6-Item 29-Line 6  Page 6-Item 54-Line 5  Page 6-Item 56-Line 5  Page 7-Item 79-Line 3  Page 7-Item 80-Line 5</p>	<p>§366.093(3)(c), 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> <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>

	Page 7-Item 13-Line 5 Page 7-Item 14-Line 7 Page 7-Item 15-Line 3 Page 8-Item 16-Line 6 Page 8-Item 30-Lines 2&7 Page 8-Item 31-Line 5 Page 8-Item 40-Line 5 Page 8-Item 41-Line 6 Page 8-Item 58-Line 5 Page 9-Item 59-Line 4 Page 9-Item 60-Line 9 Page 9-Item 61-Line 4 Page 9-Item 82-Line 7 Page 9-Item 83-Line 3 Page 10-Item 84-Line 8 Page 10-Item 18-Line 5 Page 10-Item 19-Line 8 Page 11-Item 20-Line 8 Page 11-Item 32-Line 7 Page 11-Item 33-Line 7 Page 11-Item 42-Line 6 Page 12-Item 43-Line 6 Page 12-Item 62-Line 7 Page 12-Item 64-Line 4 Page 12-Item 65-Line 5 Page 12-Item 66-Line 4 Page 13-Item 85-Line 3 Page 13-Item 86-Line 3 Page 13-Item 87-Line 4 Page 13-Item 21-Line 6 Page 13-Item 22-Line 3 Page 13-Item 23-Line 3 Page 13-Item 34-Line 4 Page 14-Item 35-Line 6 Page 14-Item 44-Line 7 Page 14-Item 45-Line 4 Page 14-Item 67-Line 4 Page 15-Item 69-Line 7 Page 15-Item 70-Line 3 Page 15-Item 71-Line 4 Page 15-Item 88-Line 6 Page 15-Item 89-Line 6 Page 16-Item 90-Line 5	
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<p>Staff Audit Workpapers (Bureau of Performance Analysis - Interview Summary)</p>	<p>Mazer-Page 1-(2)(c)-Lines 1-3 Mazer-Page 1-(2)(d)-Line 1 Mazer-Page 1-(2)(k)-Line 5 Mazer-Page 2-(3)(a)-Lines 1-2 Mazer-Page 2-(3)(d)-Line 1 Mazer-Page 2-(3)(i)-Line 5</p> <p>Shelton-Page 3-(2)(c)-Line 1 Shelton-Page 3-(2)(g)-Lines 1-3 Shelton-Page 3-(3)(a)-Lines 2-3 Shelton-Page 4-(3)(c)-Lines 1-3</p> <p>Bentley-Page 5-(2)(e)-Lines 5&amp;6 Bentley-Page 5-(2)(g)-Lines 1&amp;2 Bentley-Page 6-(3)(d)-Lines 5&amp;6 Bentley-Page 6-(3)(f)-Lines 1&amp;2</p> <p>Masi-Page 7-(2)(b)-Line 1 Masi-Page 7-(2)(c)-Line 3-4 Masi-Page 7-(2)(e)-Paragraph Masi-Page 7-(3)(b)-Line 1 Masi-Page 7-(3)(c)-Line 3-4 Masi-Page 7-(3)(d)-Line 3</p> <p>Phillips-Page 9-(2)(b)-Line 2-3 Phillips-Page 9-(3)(a)-Line 2-3 Phillips-Page 10-(2)(d)-Line 1</p>	<p>§366.093(3)(c), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's security measures, systems or procedures.</p>
<p>Staff Audit Workpapers (Bureau of Performance Analysis - Document Summary and Control Log)</p>	<p>Page 1-Doc. DR-1.1-Lines 4-6 Page 1-Doc. DR-1.2-Lines 2-8 And Lines 10-12 Page 2-DR-1.3-Lines 1, 2 &amp; 10 Page 2-DR-1.4-Lines 6&amp;7 Page 2-DR-1.5-Lines 4&amp;5 Page 3-DR-1.5-Lines 1-4 Page 3-DR-1.6-Lines 3&amp;4 Page 4-DR-1.9-Lines 1, 4, 8&amp;9 Page 6-DR-2.1-Lines 3, 4 &amp; 5 Page 7-DR-2.6-Lines 1 &amp; 2 Page 8-DR-2.8-Lines 1-5, 7-9 Page 8-DR-2.8-Lines 1-5, 7-9 Page 8-DR-2.9-Line 9 Page 8-DR-2.10-Lines 1&amp;2 Page 9-DR-2.12-All Page 9-DR-2.13-All Page 10-DR-2.13-All</p>	<p>§366.093(3)(c), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's security measures, systems or procedures.</p>

PEF Responses to DR-1 (Damage Claims Audit)	DR-1, Exhibit 9, Page 43-48 DR-1-Exhibit 13, All Pages DR-1-Exh. 14-Page 2-17 DR-1-Exh. 21-Pages 1-3	§366.093(3)(c), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's security measures, systems or procedures.
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