#### In re: Nuclear Cost Recovery Clause Docket 090009-EI

Request for Confidential Classification (CR3) **Confidentiality Justification Matrix** 

PAGE/LINE

**JUSTIFICATION** 

#### ATTACHMENT C

#### PROGRESS ENERGY FLORIDA

In re: Nuclear Cost Recovery Clause **Docket 090009-EI** 

Request for Confidential Classification as to Documents Provided to the PSC in Response to its Audit Document/Record Request (CR3)

**Confidentiality Justification Matrix** 

DOCUMENT

PAGE/LINE

JUSTIFICATION

Request 1, question No. 10 bearing bates number 09PMA-DR1-10-000001 through 09PMA-DR1-10-000015

Response to PSC's Auditor's Data Page 2: In the second bullet, the fourth word from the end. In the third bullet, the last two words. In the fourth bullet, Ithe third and fourth words from the end. In the sixth bullet, the second, third, fourth and fifth words from the end. In the last bullet, the second word from the end. The graph in its entirety. Page 4: all numbers, percentages, and monetary figures within the text. The graph in its entirety. Page 5: all percentages in text. Page 6: graph in its entirety. Page 7: all numbers on Page. Graph in its entirety. Page 9: all dollar figures in text. Page 10: graph and chart in their entirety.

Page 11: both charts in their entirety.

§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.

DOCUMENT NUMBER - DATE

## In re: Nuclear Cost Recovery Clause Docket 090009-El

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Response to PSC's Auditor's Data Request 1, question No. 10 Document bearing bates number 09PMA-DR1-10-000032 through 09PMA-DR1-10-000073		§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.
Response to PSC's Auditor's Data Request 1, question No. 10 Document bearing bates number 09PMA-DR1-10-000074 through 09PMA-DR1-10-000080		§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.
Response to PSC's Auditor's Data Request 1,question No. 10 Document bearing bates number 09PMA-DR1-10-000102 through 09PMA-DR1-10-000115	Page 2: all numbers and monetary figures not including years and not including CR3 in the text. Graph in its entirety. Page 4: all numbers with their units and percentages not including years in the Auditor's, second, and fourth bullets. Page 5: all dollar figures and percentages in text. Page 6: both charts in their entirety. Page 10: graph in its entirety. Page 11: all numbers on Page	§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.

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Response to PSC's Auditor's Data	Page 2: all numbers and monetary	§366.093 (3)(e), F.S.
Request 1, question No. 10	figures not including years and not	The document in question contains
Document bearing bates number	including CR3 in the text. Graph in its	confidential information relating to
09PMA-DR1-10-000116 through	entirety. Page 5: all dollar figures and	competitive business interests, the
09PMA-DR1-10-000128	percentages in the text. Page	disclosure of which would impair
	9: graph in its entirety. Page 10: all	the competitive business of the
	numbers and percentages in the second	provider/owner of the information.
	and third bullets, not including dates.	
	Page 11: all numbers on the Page.	
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Response to PSC's Auditor's Data	1	§366.093 (3)(e), F.S.
Request 1, question No. 10	in the text and not including CR3.	The document in question contains
Document bearing bates number		confidential information relating to
09PMA-DR1-10-000129 through	_	competitive business interests, the
09PMA-DR1-10-000156	in second and third bullets. Graph in its	
	entirety.	the competitive business of the
	Page 9: graph in its entirety. Page 10:	provider/owner of the information.
	all numbers on Page. Page 12: all dollar	
	figures and percentages in text.	
	Page 13: both charts in their entirety.	
	Page 28: all percentage numbers and	
	dollar figures in the text.	
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# Request for Confidential Classification (CR3) Confidentiality Justification Matrix

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Request 1, question No. 10	Page 2: all numbers and monetary figures not including years and not including CR3 in the text. Graph in its entirety. Page 4: all numbers in the Auditor's bullet. Page 5: graph in its entirety. Page 9: all numbers and percentages in text, not including years. Page 11: graph in its entirety. Page 12-13: all text under header. Page 14: both charts and the key in their entirety. Page 26: all numbers on Page. Graph in its entirety. Page 28: all dollar figures and percentages in the text. Page 29: graph and chart in their entirety. Page 30: both charts in their entirety, the text line under the Auditor's chart. Page 33: in the second to last bullet, all text under the header. Page 39: the sentence under the Auditor's heading.	§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.
Response to PSC's Auditor's Data Request 1, question No. 10 Document bearing bates number 09PMA-DR1-10-000221 through 09PMA-DR1-10-000279	·	§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.

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Response to PSC's Auditor's Data Request 1, question No. 10	the document in its entirety	§366.093 (3)(e), F.S. The document in question contains
Document bearing bates number 09PMA-DR1-10-000280 through 09PMA-DR1-10-000362		confidential information relating to competitive business interests, the disclosure of which would impair
		the competitive business of the provider/owner of the information.
Response to PSC's Auditor's Data Request 1, question No. 13	the document in its entirety	§366.093 (3)(e), F.S. The document in question contains
Document bearing bates number		confidential information relating to
09PMA-DR1-13-000001 through 09PMA-DR1-13-000001		competitive business interests, the disclosure of which would impair
031 WA DKI 13 000001		the competitive business of the
		provider/owner of the information.
Response to PSC's Auditor's Data	the document in its entirety	§366.093 (3)(d),F.S. The document
Request 1, question No. 16  Document bearing bates number		in question contains confidential information, the disclosure of
09PMA-DR1-16-000001 through		which would impair PEF's efforts to
09PMA-DR1-16-000045		contract for goods or services on favorable terms.
Response to PSC's Auditor's Data	the document in its entirety	§366.093 (3)(d),F.S. The document
Request 1, question No. 16		in question contains confidential information, the disclosure of
Document bearing bates number 09PMA-DR1-16-000046 through		which would impair PEF's efforts to
09PMA-DR1-16-000059		contract for goods or services on favorable terms.

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Response to PSC's Auditor's Data Request 1, question No. 16 Document bearing bates number 09PMA-DR1-16-000060 through 09PMA-DR1-16-000121	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 16 Document bearing bates number 09PMA-DR1-16-000122 through 09PMA-DR1-16-000240	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 16 Document bearing bates number 09PMA-DR1-16-000241 through 09PMA-DR1-16-000249		§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.
Response to PSC's Auditor's Data Request 1, question No. 16 Document bearing bates number 09PMA-DR1-16-000250 through 09PMA-DR1-16-000265		§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.

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Response to PSC's Auditor's Data Request 1, question No. 16 Document bearing bates number 09PMA-DR1-16-000266 through 09PMA-DR1-16-000293	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 16 Document bearing bates number 09PMA-DR1-16-000294 through 09PMA-DR1-16-000310	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 16 Document bearing bates number 09PMA-DR1-16-000311 through 09PMA-DR1-16-000312	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. Document bearing bates number 09PMA-DR1-16-000313 through 09PMA-DR1-16-000315	the document in its entirety	§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.

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Response to PSC's Auditor's Data Request 1, question No. 16 Document bearing bates number 09PMA-DR1-16-000316 through 09PMA-DR1-16-000373	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 16 Document bearing bates number 09PMA-DR1-16-000374 through 09PMA-DR1-16-000424	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 16 Document bearing bates number 09PMA-DR1-16-000425 through 09PMA-DR1-16-000515	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 16 Document bearing bates number 09PMA-DR1-16-000516 through 09PMA-DR1-16-000517	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 16 Document bearing bates number 09PMA-DR1-16-000518 through 09PMA-DR1-16-000519	the document in its entirety	§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.

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Response to PSC's Auditor's Data Request 1, question No. 16 Document bearing bates number 09PMA-DR1-16-000520 through 09PMA-DR1-16-000558	tne aocument in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 16 Document bearing bates number 09PMA-DR1-16-000559 through 09PMA-DR1-16-000560		§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.
Response to PSC's Auditor's Data Request 1, question No. 16 Document bearing bates number 09PMA-DR1-16-000561 through 09PMA-DR1-16-000586		§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.
Response to PSC's Auditor's Data Request 1, question No. 16 Document bearing bates number 09PMA-DR1-16-000587 through 09PMA-DR1-16-000630		§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.
Response to PSC's Auditor's Data Request 1, question No. 16 Document bearing bates number 09PMA-DR1-16-000631 through 09PMA-DR1-16-000660	·	§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.

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Response to PSC's Auditor's Data Request 1, question No. 16 Document bearing bates number 09PMA-DR1-16-000662 through 09PMA-DR1-16-000683		§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.
Response to PSC's Auditor's Data Request 1, question No. 17 Document bearing bates number 09PMA-DR1-17-000053 through 09PMA-DR1-17-000074	,	§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.
Response to PSC's Auditor's Data Request 1, question No. 17 Document bearing bates number 09PMA-DR1-17-000023 through 09PMA-DR1-17-000048		§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.
Response to PSC's Auditor's Data Request 1, question No. 17 Document bearing bates number 09PMA-DR1-17-000049 through 09PMA-DR1-17-000052	the document in its entirety	§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.

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Response to PSC's Auditor's Data Request 1, question No. 17 Document bearing bates number 09PMA-DR1-17-000075 through 09PMA-DR1-17-000292	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 17 Document bearing bates number 09PMA-DR1-17-000293 through 09PMA-DR1-17-000337	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 17 Document bearing bates number 09PMA-DR1-17-000338 through 09PMA-DR1-17-000588	the document in its entirety	§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.

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Response to PSC's Auditor's Data Request 1, question No. 17 Document bearing bates number 09PMA-DR1-17-000589 through 09PMA-DR1-17-000664	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000001 through 09PMA-DR1-18-000001	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000002 through 09PMA-DR1-18-000002	the document in its entirety	§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.

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Response to PSC's Auditor's Data	the document in its entirety	§366.093 (3)(e), F.S.
Request 1, question No. 18	the document in its entirety	The document in question contains
1		confidential information relating to
Document bearing bates number		<u> </u>
09PMA-DR1-18-000003 through		competitive business interests, the
09PMA-DR1-18-000004		disclosure of which would impair
		the competitive business of the
		provider/owner of the information.
Response to PSC's Auditor's Data	the document in its entirety	§366.093 (3)(e), F.S.
Request 1, question No. 18		The document in question contains
Document bearing bates number		confidential information relating to
09PMA-DR1-18-000005 through		competitive business interests, the
09PMA-DR1-18-000006		disclosure of which would impair
		the competitive business of the
		provider/owner of the information.
Response to PSC's Auditor's Data	the document in its entirety	§366.093 (3)(e), F.S.
Request 1, question No. 18	and addament in its circuity	The document in question contains
Document bearing bates number		confidential information relating to
09PMA-DR1-18-000007 through		competitive business interests, the
09PMA-DR1-18-000014		
  U3FIVIA-DK1-10-000014		disclosure of which would impair
		the competitive business of the
		provider/owner of the information.

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Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000015 through 09PMA-DR1-18-000016	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000017 through 09PMA-DR1-18-000055	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000056 through 09PMA-DR1-18-000056		§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000057 through 09PMA-DR1-18-000059	the document in its entirety	§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.

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Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000060 through 09PMA-DR1-18-000060	§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000061 through 09PMA-DR1-18-000077	§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000078 through 09PMA-DR1-18-000086	§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.

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Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000087 through 09PMA-DR1-18-000088	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000089 through 09PMA-DR1-18-000089	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000090 through 09PMA-DR1-18-000090	the document in its entirety	§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.

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Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000091 through	the document in its entirety	§366.093 (3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the
09PMA-DR1-18-000091		disclosure of which would impair the competitive business of the provider/owner of the information.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000092 through 09PMA-DR1-18-000092		§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.
Response to PSC's Auditor's Data Request 1, question No.18 Document bearing bates number 09PMA-DR1-18-000093 through 09PMA-DR1-18-000093	the document in its entirety	§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.

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Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000094 through 09PMA-DR1-18-000104		§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000105 through 09PMA-DR1-18-000109	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000110 through 09PMA-DR1-18-000112	·	§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.

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Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000113 through 09PMA-DR1-18-000149	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000150 through 09PMA-DR1-18-000162	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000163 through 09PMA-DR1-18-000164	the document in its entirety	§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.

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Response to PSC's Auditor's Data	the document in its entirety	§366.093 (3)(e), F.S.
Request 1, question No. 18		The document in question contains
Document bearing bates number		confidential information relating to
09PMA-DR1-18-000165 through		competitive business interests, the
09PMA-DR1-18-000165		disclosure of which would impair
		the competitive business of the
		provider/owner of the information.
Response to PSC's Auditor's Data	the document in its entirety	§366.093 (3)(e), F.S.
Request 1, question No. 18	•	The document in question contains
Document bearing bates number		confidential information relating to
09PMA-DR1-18-000166 through		competitive business interests, the
09PMA-DR1-18-000168		disclosure of which would impair
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		the competitive business of the
		provider/owner of the information.
Response to PSC's Auditor's Data	the document in its entirety	§366.093 (3)(e), F.S.
Request 1, question No. 18		The document in question contains
Document bearing bates number		confidential information relating to
09PMA-DR1-18-000169 through		competitive business interests, the
09PMA-DR1-18-000169		disclosure of which would impair
		the competitive business of the
		provider/owner of the information.
		provider/owner of the information.

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Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000170 through 09PMA-DR1-18-000170	,	§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.
Response to PSC's Auditor's Data Request 1, question No. Document bearing bates number 09PMA-DR1-18-000171 through 09PMA-DR1-18-000214	·	§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000215 through 09PMA-DR1-18-000407	,	§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.

## In re: Nuclear Cost Recovery Clause Docket 090009-EI

# Request for Confidential Classification (CR3) Confidentiality Justification Matrix

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Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000408 through 09PMA-DR1-18-000408	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000409 through 09PMA-DR1-18-000426	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000427 through 09PMA-DR1-18-000427	the document in its entirety	§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.

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Response to PSC's Auditor's Data	the document in its entirety	§366.093 (3)(e), F.S.
Request 1, question No. 18		The document in question contains
Document bearing bates number		confidential information relating to
09PMA-DR1-18-000428 through		competitive business interests, the
09PMA-DR1-18-000429		disclosure of which would impair
		the competitive business of the
		provider/owner of the information.
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Response to PSC's Auditor's Data	the document in its entirety	§366.093 (3)(e), F.S.
Request No. 18 Document	the document in its citinet,	The document in question contains
bearing bates number 09PMA-		confidential information relating to
DR1-18-000430 through 09PMA-		competitive business interests, the
DR1-18-000437		disclosure of which would impair
DK1-18-000437		•
		the competitive business of the
l		provider/owner of the information.
Response to PSC's Auditor's Data	the document in its entirety	§366.093 (3)(e), F.S.
Request 1, question No. 18		The document in question contains
Document bearing bates number		confidential information relating to
09PMA-DR1-18-000438 through		competitive business interests, the
09PMA-DR1-18-000438		disclosure of which would impair
		the competitive business of the
		provider/owner of the information.
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Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000439 through 09PMA-DR1-18-000439  Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000440 through	December 1 DCC/- Auditorio Deta	Abo do como entiro ito antirotu	§366.093 (3)(e), F.S.
Document bearing bates number OPPMA-DR1-18-000439 through OPPMA-DR1-18-000439  Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number OPPMA-DR1-18-000440 through OPPMA-DR1-18-000441 through OPPMA-DR1-18-000441 through OPPMA-DR1-18-000442 through OPPMA-DR1-18-000442 through OPPMA-DR1-18-000442	1	the document in its entirety	* * * * * * * * * * * * * * * * * * * *
competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.  Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000440 through 09PMA-DR1-18-000440  Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000440 through 09PMA-DR1-18-000440 through 09PMA-DR1-18-000440 through 09PMA-DR1-18-000440 through 09PMA-DR1-18-000440 through 09PMA-DR1-18-000441 through 09PMA-DR1-18-000441 through 09PMA-DR1-18-000442	1 .		•
disclosure of which would impair the competitive business of the provider/owner of the information.  Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number O9PMA-DR1-18-000440  Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number O9PMA-DR1-18-000440  Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number O9PMA-DR1-18-000441 through O9PMA-DR1-18-000441 through O9PMA-DR1-18-000442  Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number O9PMA-DR1-18-000441 through O9PMA-DR1-18-000442  Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number O9PMA-DR1-18-000441 through O9PMA-DR1-18-000442  Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number O9PMA-DR1-18-000441 through O9PMA-DR1-18-000442	_		-
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000440  Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000440  Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000440  Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000441 through 09PMA-DR1-18-000442  The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business interests, the disclosure of which would impair the competitive business of the	1		
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Request 1, question No. 18  Document bearing bates number 09PMA-DR1-18-000440 through 09PMA-DR1-18-000440  Response to PSC's Auditor's Data Request 1, question No. 18  Document bearing bates number 09PMA-DR1-18-000441 through 09PMA-DR1-18-000442 the disclosure of which would impair the competitive business of the provider/owner of the information.  The document in question contains confidential information relating to competitive business of the provider/owner of the information.  \$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.
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Document bearing bates number 09PMA-DR1-18-000440 through 09PMA-DR1-18-000440  Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000441 through 09PMA-DR1-18-000442  the document in its entirety  \$366.093 (3)(e), F.S.  The document in question contains confidential information relating to competitive business of the provider/owner of the information.	Response to PSC's Auditor's Data	the document in its entirety	
O9PMA-DR1-18-000440 through O9PMA-DR1-18-000440  Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number O9PMA-DR1-18-000441 through O9PMA-DR1-18-000442  The document in its entirety S366.093 (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	Request 1, question No. 18		The document in question contains
Mesponse to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000441 through 09PMA-DR1-18-000442  Misclosure of which would impair the competitive business of the provider/owner of the information.  \$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	Document bearing bates number		confidential information relating to
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000441 through 09PMA-DR1-18-000442  the document in its entirety \$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	09PMA-DR1-18-000440 through		competitive business interests, the
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000441 through 09PMA-DR1-18-000442  The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the	09PMA-DR1-18-000440		disclosure of which would impair
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000441 through 09PMA-DR1-18-000442  the document in its entirety  \$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			the competitive business of the
Request 1, question No. 18  Document bearing bates number confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the			provider/owner of the information.
Request 1, question No. 18  Document bearing bates number confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the			
Document bearing bates number 09PMA-DR1-18-000441 through 09PMA-DR1-18-000442  confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the	Response to PSC's Auditor's Data	the document in its entirety	§366.093 (3)(e), F.S.
09PMA-DR1-18-000441 through 09PMA-DR1-18-000442 competitive business interests, the disclosure of which would impair the competitive business of the	Request 1, question No. 18		The document in question contains
09PMA-DR1-18-000441 through 09PMA-DR1-18-000442 competitive business interests, the disclosure of which would impair the competitive business of the	Document bearing bates number		confidential information relating to
09PMA-DR1-18-000442 disclosure of which would impair the competitive business of the	<u>-</u>		competitive business interests, the
the competitive business of the	-		
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Response to PSC's Auditor's Data	the document in its entirety	§366.093 (3)(e), F.S.
Request 1, question No. 18		The document in question contains
Document bearing bates number		confidential information relating to
09PMA-DR1-18-000443 through		competitive business interests, the
09PMA-DR1-18-000452		disclosure of which would impair
		the competitive business of the
		provider/owner of the information.
Response to PSC's Auditor's Data	the document in its entirety	§366.093 (3)(e), F.S.
Request 1, question No. 18	ine document in its citation,	The document in question contains
Document bearing bates number		confidential information relating to
09PMA-DR1-18-000453 through		competitive business interests, the
09PMA-DR1-18-000455		disclosure of which would impair
U9PIVIA-DK1-18-000455		•
		the competitive business of the
		provider/owner of the information.
Response to PSC's Auditor's Data	the document in its entirety	§366.093 (3) <del>(e)</del> , F.S.
Request 1, question No. 18		The document in question contains
Document bearing bates number		confidential information relating to
09PMA-DR1-18-000456 through		competitive business interests, the
09PMA-DR1-18-000466		disclosure of which would impair
		the competitive business of the
		provider/owner of the information.

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# Request for Confidential Classification (CR3) Confidentiality Justification Matrix

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Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000467 through 09PMA-DR1-18-000470	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000471 through 09PMA-DR1-18-000480	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000481 through 09PMA-DR1-18-000507	·	§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.

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Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000508 through 09PMA-DR1-18-000508	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000509 through 09PMA-DR1-18-000509	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000510 through 09PMA-DR1-18-000510		§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.

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Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000511 through 09PMA-DR1-18-000560	the document in its entirety	§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.
Response to PSC's Auditor's Data Request No. 18 Document bearing bates number 09PMA- DR1-18-000561 through 09PMA- DR1-18-000565	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000566 through 09PMA-DR1-18-000568	the document in its entirety	§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.

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Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000569 through 09PMA-DR1-18-000585	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. Document bearing bates number 09PMA-DR1-18-000586 through 09PMA-DR1-18-000586	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000587 through 09PMA-DR1-18-000596	the document in its entirety	§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.

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Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000597 through 09PMA-DR1-18-000597		§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000598 through 09PMA-DR1-18-000608	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000609 through 09PMA-DR1-18-000648	·	§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.

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Response to PSC's Auditor's Data	the document in its entirety	§366.093 (3)(e), F.S.
Request 1, question No. 18		The document in question contains
Document bearing bates number		confidential information relating to
09PMA-DR1-18-000649 through		competitive business interests, the
09PMA-DR1-18-000652		disclosure of which would impair
		the competitive business of the
		provider/owner of the information.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000653 through 09PMA-DR1-18-000653	the document in its entirety	§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.
Response to PSC's Auditor's Data	the document in its entirety	§366.093 (3)(e), F.S.
Request 1, question No. 18		The document in question contains confidential information relating to
Document bearing bates number 09PMA-DR1-18-000654 through		competitive business interests, the
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09PMA-DR1-18-000757		disclosure of which would impair
		the competitive business of the
		provider/owner of the information.

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Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000758 through 09PMA-DR1-18-000767	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000768 through 09PMA-DR1-18-000768	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000769 through 09PMA-DR1-18-000791	the document in its entirety	§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.

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Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000792 through 09PMA-DR1-18-000793	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000794 through 09PMA-DR1-18-000794	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 18 Document bearing bates number 09PMA-DR1-18-000795 through 09PMA-DR1-18-000802	the document in its entirety	§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.

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Response to PSC's Auditor's Data Request 1, question No. 25 Document bearing bates number 09PMA-DR1-25-000001 through 09PMA-DR1-25-000315	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 25 Document bearing bates number 09PMA-DR1-25-000316 through 09PMA-DR1-25-000317	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 25 Document bearing bates number 09PMA-DR1-25-000318 through 09PMA-DR1-25-000320		§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.

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Response to PSC's Auditor's Data Request 1, question No. 25 Document bearing bates number 09PMA-DR1-25-000321 through 09PMA-DR1-25-000324	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 25 Document bearing bates number 09PMA-DR1-25-000325 through 09PMA-DR1-25-000329	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 25 Document bearing bates number 09PMA-DR1-25-000330 through 09PMA-DR1-25-000331	the document in its entirety	§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.

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Response to PSC's Auditor's Data Request 1, question No. 25 Document bearing bates number 09PMA-DR1-25-000332 through 09PMA-DR1-25-000334	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 25 Document bearing bates number 09PMA-DR1-25-000335 through 09PMA-DR1-25-000339	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 25 Document bearing bates number 09PMA-DR1-25-000340 through 09PMA-DR1-25-000344	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 25 Document bearing bates number 09PMA-DR1-25-000345 through 09PMA-DR1-25-000506	the document in its entirety	§366.093 (3)(b),F.S. The document in question contains confidential information containing internal auditing controls and reports of internal auditors.

### In re: Nuclear Cost Recovery Clause Docket 090009-EI

# Request for Confidential Classification (CR3) Confidentiality Justification Matrix

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Response to PSC's Auditor's Data Request 1, question No. 25 Document bearing bates number 09PMA-DR1-25-000507 through 09PMA-DR1-25-000510	,	§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.
Response to PSC's Auditor's Data Request 1, question No. 25 Document bearing bates number 09PMA-DR1-25-000511 through 09PMA-DR1-25-000513	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 25 Document bearing bates number 09PMA-DR1-25-000514 through 09PMA-DR1-25-000516	the document in its entirety	§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.

### In re: Nuclear Cost Recovery Clause Docket 090009-EI

# Request for Confidential Classification (CR3) Confidentiality Justification Matrix

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Response to PSC's Auditor's Data Request 1, question No. 25 Document bearing bates number 09PMA-DR1-25-000517 through 09PMA-DR1-25-000518	,	§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.
Response to PSC's Auditor's Data Request 1, question No. 25 Document bearing bates number 09PMA-DR1-25-000519 through 09PMA-DR1-25-000522		§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.
Response to PSC's Auditor's Data Request 1, question No. 25 Document bearing bates number 09PMA-DR1-25-000523 through 09PMA-DR1-25-000525	·	§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.

### In re: Nuclear Cost Recovery Clause Docket 090009-El

# Request for Confidential Classification (CR3) Confidentiality Justification Matrix

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Response to PSC's Auditor's Data Request 1, question No. 25 Document bearing bates number 09PMA-DR1-25-000526 through 09PMA-DR1-25-000529	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 25 Document bearing bates number 09PMA-DR1-25-000530 through 09PMA-DR1-25-000533	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 25 Document bearing bates number 09PMA-DR1-25-000534 through 09PMA-DR1-25-000536	the document in its entirety .	§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.

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# Request for Confidential Classification (CR3) Confidentiality Justification Matrix

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Response to PSC's Auditor's Data	the decomposition its activates	§366.093 (3)(e), F.S.
Request 1, question No. 25 Document bearing bates number 09PMA-DR1-25-000537 through 09PMA-DR1-25-000540	the document in its charecy	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.
Response to PSC's Auditor's Data Request 1, question No. 25 Document bearing bates number 09PMA-DR1-25-000541 through 09PMA-DR1-25-000542	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 25 Document bearing bates number 09PMA-DR1-25-000543 through 09PMA-DR1-25-000545	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 25 Document bearing bates number 09PMA-DR1-25-000546 through 09PMA-DR1-25-000645	ŕ	§366.093 (3)(b),F.S. The document in question contains confidential information containing internal auditing controls and reports of internal auditors.

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Response to PSC's Auditor's Data Request 1, question No. 25 Document bearing bates number 09PMA-DR1-25-000646 through 09PMA-DR1-25-000649	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 25 Document bearing bates number 09PMA-DR1-25-000650 through 09PMA-DR1-25-000653	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 25 Document bearing bates number 09PMA-DR1-25-000654 through 09PMA-DR1-25-000657	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 25 Document bearing bates number 09PMA-DR1-25-000658 through 09PMA-DR1-25-000662	the document in its entirety	§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.

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Response to PSC's Auditor's Data Request 1, question No. 26 Document bearing bates number 09PMA-DR1-26-000001 through 09PMA-DR1-26-000008	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 26 Document bearing bates number 09PMA-DR1-26-000009 through 09PMA-DR1-26-000009	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 26 Document bearing bates number 09PMA-DR1-26-000010 through 09PMA-DR1-26-000017	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 26 Document bearing bates number 09PMA-DR1-26-000018 through 09PMA-DR1-26-000019		§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.

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Response to PSC's Auditor's Data Request 1, question No. 26 Document bearing bates number 09PMA-DR1-26-000020 through 09PMA-DR1-26-000029	·	§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.
Response to PSC's Auditor's Data Request 1, question No. 26 Document bearing bates number 09PMA-DR1-26-000030 through 09PMA-DR1-26-000031	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 26 Document bearing bates number 09PMA-DR1-26-000032 through 09PMA-DR1-26-000039	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 26 Document bearing bates number 09PMA-DR1-26-000040 through 09PMA-DR1-26-000041	the document in its entirety	§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.

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# Request for Confidential Classification (CR3) Confidentiality Justification Matrix

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Response to PSC's Auditor's Data Request 1, question No. 26 Document bearing bates number 09PMA-DR1-26-000042 through 09PMA-DR1-26-000058	·	§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.
Response to PSC's Auditor's Data Request 1, question No. 26 Document bearing bates number 09PMA-DR1-26-000059 through 09PMA-DR1-26-000063	·	§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.
Response to PSC's Auditor's Data Request 1, question No. 26 Document bearing bates number 09PMA-DR1-26-000064 through 09PMA-DR1-26-000066	•	§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.
Response to PSC's Auditor's Data Request 1, question No. 26 Document bearing bates number 09PMA-DR1-26-000067 through 09PMA-DR1-26-000078	the document in its entirety	§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.

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# Request for Confidential Classification (CR3) Confidentiality Justification Matrix

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Response to PSC's Auditor's Data Request 1, question No. 26 Document bearing bates number 09PMA-DR1-26-000079 through 09PMA-DR1-26-000090	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-000001 through 09PMA-DR1-18s-000004	·	§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.
Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-000005 through 09PMA-DR1-18s-000020	•	§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.
Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-000021 through 09PMA-DR1-18s-000071	·	§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.

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Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-000072 through 09PMA-DR1-18s-000079	, i	§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.
Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-000080 through 09PMA-DR1-18s-000080	·	§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.
Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-000081 through 09PMA-DR1-18s-000086	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-000087 through 09PMA-DR1-18s-000100	the document in its entirety	§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.

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	PAGE/LINE	JUSTIFICATION
Response to PSC's Auditor's Data	the document in its entirety	§366.093 (3)(d),F.S. The document
Request 1, question No. 18s		in question contains confidential
Document bearing bates number		information, the disclosure of
09PMA-DR1-18s-000101		which would impair PEF's efforts to
through 09PMA-DR1-18s-000113		contract for goods or services on
}	,	favorable terms.
Response to PSC's Auditor's Data	the document in its entirety	§366.093 (3)(d),F.S. The document
Request 1, question No. 18s	·	in question contains confidential
Document bearing bates number		information, the disclosure of
09PMA-DR1-18s-000114 through		which would impair PEF's efforts to
09PMA-DR1-18s-000217		contract for goods or services on
		favorable terms.
Response to PSC's Auditor's Data	the document in its entirety	§366.093 (3)(d),F.S. The document
Request 1, question No. 18s		in question contains confidential
Document bearing bates number		information, the disclosure of
09PMA-DR1-18s-000218 through		which would impair PEF's efforts to
09PMA-DR1-18s-000218		contract for goods or services on
į		favorable terms.
Response to PSC's Auditor's Data	the document in its entirety	§366.093 (3)(d),F.S. The document
Request 1, question No. 18s	the document in its entirety	in question contains confidential
Document bearing bates number		information, the disclosure of
09PMA-DR1-18s-000219 through		which would impair PEF's efforts to
09PMA-DR1-18s-000219		contract for goods or services on
OST WIA-DIXI-183-000219		favorable terms.
į		Tavorable terms.
Response to PSC's Auditor's Data	the document in its entirety	§366.093 (3)(d),F.S. The document
Request 1, question No. 18s		in question contains confidential
Document bearing bates number		information, the disclosure of
09PMA-DR1-18s-000220 through		which would impair PEF's efforts to
09PMA-DR1-18s-000221		contract for goods or services on
		favorable terms.

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Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-000222 through 09PMA-DR1-18s-000228	,	§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.
Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-000229 through 09PMA-DR1-18s-000230		§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.
Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-000231 through 09PMA-DR1-18s-000231	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-000232 through 09PMA-DR1-18s-000233		§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.

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Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-000233 through 09PMA-DR1-18s-000234	,	§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.
Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-000235 through 09PMA-DR1-18s-000248		§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.
Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-000249 through 09PMA-DR1-18s-000250		§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.
Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-000251 through 09PMA-DR1-18s-000304		§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.

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Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-000305 through 09PMA-DR1-18s-000346	,	§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.
Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-000347 through 09PMA-DR1-18s-000348		§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.
Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-000349 through 09PMA-DR1-18s-000353		§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.
Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-000354 through 09PMA-DR1-18s-000367		§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.

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Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-000368 through 09PMA-DR1-18s-000530	, i	§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.
Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-000531 through 09PMA-DR1-18s-000613	, ,	§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.
Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-000614 through 09PMA-DR1-18s-000672		§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.
Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-000673 through 09PMA-DR1-18s-000689		§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.

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Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-000690 through 09PMA-DR1-18s-001255		§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.
Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-001256 through 09PMA-DR1-18s-001260	·	§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.
Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-001261 through 09PMA-DR1-18s-001276		§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.
Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-001277 through 09PMA-DR1-18s-001295	the document in its entirety	§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.

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Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-001296 through 09PMA-DR1-18s-001322	the document in its entirety	§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.
Response to PSC's Auditor's Data Request No. 18s Document bearing bates number 09PMA- DR1-18s-001323 through 09PMA- DR1-18s-001341	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-001342 through 09PMA-DR1-18s-001352	the document in its entirety	§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.

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Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-001353 through 09PMA-DR1-18s-001363		§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.
Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-001364 through 09PMA-DR1-18s-001476		§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.
Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-001477 through 09PMA-DR1-18s-001504		§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.
Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-001505 through 09PMA-DR1-18s-001564		§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.

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Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-001565 through 09PMA-DR1-18s-001581		§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.
Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-001582 through 09PMA-DR1-18s-001582	·	§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.
Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-001583 through 09PMA-DR1-18s-001583	the document in its entirety	§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.

### In re: Nuclear Cost Recovery Clause Docket 090009-EI

# Request for Confidential Classification (CR3) Confidentiality Justification Matrix

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Response to PSC's Auditor's Data	the document in its entirety	§366.093 (3)(e), F.S.
Request 1, question No. 18s	·	The document in question contains
Document bearing bates number		confidential information relating to
09PMA-DR1-18s-001584 through		competitive business interests, the
09PMA-DR1-18s-001585		disclosure of which would impair
		the competitive business of the
		provider/owner of the information.
Response to PSC's Auditor's Data	the document in its entirety	§366.093 (3)(e), F.S.
Request 1, question No. 18s		The document in question contains
Document bearing bates number		confidential information relating to
09PMA-DR1-18s-001586 through		competitive business interests, the
09PMA-DR1-18s-001586		disclosure of which would impair
		the competitive business of the
		provider/owner of the information.
Response to PSC's Auditor's Data	the document in its entirety	§366.093 (3)(e), F.S.
Request 1, question No. 18s		The document in question contains
Document bearing bates number		confidential information relating to
09PMA-DR1-18s-001587 through		competitive business interests, the
09PMA-DR1-18s-001588		disclosure of which would impair
		the competitive business of the
		provider/owner of the information.

### In re: Nuclear Cost Recovery Clause Docket 090009-EI

# Request for Confidential Classification (CR3) Confidentiality Justification Matrix

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Response to PSC's Auditor's Data Request 1, question No. 18s Document bearing bates number 09PMA-DR1-18s-001589 through 09PMA-DR1-18s-001589	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 2, question No. 1 Document bearing bates number 09PMA-DR2CR3-1-000001 through 09PMA-DR2CR3-2- 000001	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 2, question No. 2 Document bearing bates number 09PMA-DR2CR3-2-000001 through 09PMA-DR2CR3-2- 000008		§366.093 (3)(b),F.S. The document in question contains confidential information containing internal auditing controls and reports of internal auditors.
Response to PSC's Auditor's Data Request 2, question No. 2 Document bearing bates number 09PMA-DR2CR3-2-000009 through 09PMA-DR2CR3-2- 000010	the document in its entirety	§366.093 (3)(b),F.S. The document in question contains confidential information containing internal auditing controls and reports of internal auditors.
Response to PSC's Auditor's Data Request 2, question No. 2 Document bearing bates number 09PMA-DR2CR3-2-000011 through 09PMA-DR2CR3-2- 000011	,	§366.093 (3)(b),F.S. The document in question contains confidential information containing internal auditing controls and reports of internal auditors.

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# Request for Confidential Classification (CR3) Confidentiality Justification Matrix

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Response to PSC's Auditor's Data Request 2, question No. 3 Document bearing bates number 09PMA-DR2CR3-3-000001 through 09PMA-DR2CR3-3- 000003	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 2, question No. 3 Document bearing bates number 09PMA-DR2CR3-3-000004 through 09PMA-DR2CR3-3- 000006	the document in its entirety	§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.
Response to PSC's Auditor's Data Request No. 3 Document bearing bates number 09PMA-DR2CR3-3- 000007 through 09PMA-DR2CR3- 3-000007	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000001 through 09PMA-DR3-2-000006	the document in its entirety	§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.

### In re: Nuclear Cost Recovery Clause Docket 090009-El

# Request for Confidential Classification (CR3) Confidentiality Justification Matrix

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Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000007 through 09PMA-DR3-2-0000012		§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.
Response to PSC's Auditor's Data Request 2, question No. 2 Document bearing bates number 09PMA-DR3-2-000013 through 09PMA-DR3-2-000017	·	§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.
Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000018 through 09PMA-DR3-2-000023	_	§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.
Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000024 through 09PMA-DR3-2-000027		§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.

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·	§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.
,	§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.
the document in its entirety	§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.
,	§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.
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### Request for Confidential Classification (CR3) Confidentiality Justification Matrix

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Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000056 through 09PMA-DR3-2-000062	·	§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.
Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000063 through 09PMA-DR3-2-000090	·	§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.
Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000091 through 09PMA-DR3-2-000117	·	§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.
Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000118 through 09PMA-DR3-2-000130	,	§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.

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# Request for Confidential Classification (CR3) Confidentiality Justification Matrix

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Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000131 through 09PMA-DR3-2-000254	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000255 through 09PMA-DR3-2-000305	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000306 through 09PMA-DR3-2-000334	·	§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.
Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000335 through 09PMA-DR3-2-000346	·	§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.

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Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000347 through 09PMA-DR3-2-000356		§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.
Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000357 through 09PMA-DR3-2-000372		§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.
Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000373 through 09PMA-DR3-2-000386		§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.
Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000387 through 09PMA-DR3-2-000409		§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.

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Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000410 through 09PMA-DR3-2-000480	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000481 through 09PMA-DR3-2-000488	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000489 through 09PMA-DR3-2-000522	•	§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.
Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000523 through 09PMA-DR3-2-000544	·	§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.

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Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000545 through 09PMA-DR3-2-000575	·	§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.
Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000576 through 09PMA-DR3-2-000585	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000586 through 09PMA-DR3-2-000625	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000626 through 09PMA-DR3-2-000627		§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.

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Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000628 through 09PMA-DR3-2-000651	·	§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.
Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000652 through 09PMA-DR3-2-000653	,	§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.
Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000654 through 09PMA-DR3-2-000663	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000664 through 09PMA-DR3-2-000675		§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.

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Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000676 through 09PMA-DR3-2-000734	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000735 through 09PMA-DR3-2-000788	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 3, question No. 2 Document bearing bates number 09PMA-DR3-2-000811 through 09PMA-DR3-2-000813	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 1 Document bearing bates number 09PMA-DR5CR3-1-000001 through 09PMA-DR5CR3-1- 000246		§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.

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# Request for Confidential Classification (CR3) Confidentiality Justification Matrix

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	Pages 10 through 12: in their entirety. Page 13: all numbers in the Auditor's	§366.093 (3)(e), F.S. The document in question contains
Request 5, question No. 2 Document bearing bates number 09PMA-DR5CR3-2-000001	and second charts, the whole third chart. Pages 14-19: in their entirety.	confidential information relating to competitive business interests, the
through 09PMA-DR5CR3-2- 000027	Page 21: all text not located in the chart. Page 22: the last three lines. Page 23: the Auditor's three paragraphs and their titles. Page 25: in its entirety. Page 26: the second title and paragraph, the entire chart.	provider/owner of the information.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000001 through 09PMA-DR5CR3-3- 000002	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000003 through 09PMA-DR5CR3-3- 000004	the document in its entirety	§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.

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Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000005 through 09PMA-DR5CR3-3- 000012	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000013 through 09PMA-DR5CR3-3- 000015	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000016 through 09PMA-DR5CR3-3- 000022	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000023 through 09PMA-DR5CR3-3- 000044		§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.

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Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000045 through 09PMA-DR5CR3-3- 000047	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000048 through 09PMA-DR5CR3-3- 000048	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000049 through 09PMA-DR5CR3-3- 000049	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000050 through 09PMA-DR5CR3-3- 000058	the document in its entirety	§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.

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Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000059 through 09PMA-DR5CR3-3- 000060	·	§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.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000061 through 09PMA-DR5CR3-3- 000066	,	§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.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000067 through 09PMA-DR5CR3-3- 000068	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000069 through 09PMA-DR5CR3-3- 000074		§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.

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Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000075 through 09PMA-DR5CR3-3- 000075	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000076 through 09PMA-DR5CR3-3- 000076	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000077 through 09PMA-DR5CR3-3- 000077	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000078 through 09PMA-DR5CR3-3- 000079		§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.

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Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000080 through 09PMA-DR5CR3-3- 000081	,	§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.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000082 through 09PMA-DR5CR3-3- 000082	,	§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.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000083 through 09PMA-DR5CR3-3- 000083	, ,	§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.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000084 through 09PMA-DR5CR3-3- 000084		§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.

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Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000085 through 09PMA-DR5CR3-3- 000085	·	§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.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000086 through 09PMA-DR5CR3-3- 000086	·	§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.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000087 through 09PMA-DR5CR3-3- 000087	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000088 through 09PMA-DR5CR3-3- 000088	the document in its entirety	§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.

## In re: Nuclear Cost Recovery Clause

## Docket 090009-EI

# Request for Confidential Classification (CR3) Confidentiality Justification Matrix

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Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000089 through 09PMA-DR5CR3-3- 000089	·	§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.
Response to PSC's Auditor's Data Request No. 3 Document bearing bates number 09PMA- DR5CR3-3-000090 through 09PMA-DR5CR3-3-000090	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000091 through 09PMA-DR5CR3-3- 000091	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000092 through 09PMA-DR5CR3-3- 000092		§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.

## In re: Nuclear Cost Recovery Clause Docket 090009-EI

## Request for Confidential Classification (CR3) Confidentiality Justification Matrix

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		JOSTITICATION
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000093 through 09PMA-DR5CR3-3- 000094	,	§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.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000095 through 09PMA-DR5CR3-3- 000095	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000096 through 09PMA-DR5CR3-3- 000096	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000097 through 09PMA-DR5CR3-3- 000099	the document in its entirety	§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.

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Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000100 through 09PMA-DR5CR3-3- 000104	·	§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.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000105 through 09PMA-DR5CR3-3- 000123	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000124 through 09PMA-DR5CR3-3- 000132	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 3 Document bearing bates number 09PMA-DR5CR3-3-000133 through 09PMA-DR5CR3-3- 000134	·	§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.

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Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000001 through 09PMA-DR5CR3-4- 000007	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000008 through 09PMA-DR5CR3-4- 000010	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000011 through 09PMA-DR5CR3-4- 000013	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000014 through 09PMA-DR5CR3-4- 000021	the document in its entirety	§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.

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Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000022 through 09PMA-DR5CR3-4- 000028	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000029 through 09PMA-DR5CR3-4- 000032	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000033 through 09PMA-DR5CR3-4- 000036	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000037 through 09PMA-DR5CR3-4- 000043	the document in its entirety	§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.
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Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000044 through 09PMA-DR5CR3-4- 000045	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000046 through 09PMA-DR5CR3-4- 000046	Page 1: All numbers in the charts. All monetary figures in the sentence underneath the Auditor's chart. All words in parentheses in the title of the second chart. All dollar figures in all text	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.
Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000047 through 09PMA-DR5CR3-4- 000047	Page 1: all monetary values and percentages in the chart and graph	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.
Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000048 through 09PMA-DR5CR3-4- 000048	Page 1: all monetary values, and percentages in the chart and graph	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.

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Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000049 through 09PMA-DR5CR3-4- 000049	Page 1: all monetary values, and percentages in the chart and graph	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.
Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000050 through 09PMA-DR5CR3-4- 000050	Page 1: all dollar figures, and percentages in the chart and graph	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.
Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000051 through 09PMA-DR5CR3-4- 000051	Page 1: All numbers, not including dates, in the chart and graph	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.
Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000052 through 09PMA-DR5CR3-4- 000052	Page 1: All numbers, not including dates, in the chart and graph	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.

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## Request for Confidential Classification (CR3) Confidentiality Justification Matrix

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	1 AGE/ EINE	JOSTIFICATION
Request 5, question No. 4	Page 1: the last word in the titles of both charts. All numbers and percentages in the charts. All dollar figures in the text. Pages 2-4: all monetary values, and percentages in the charts and graphs. Pages 5-6: All numbers in all charts and graphs.	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.
Request 5, question No. 4 Document bearing bates number	Page 1: the last word in the titles of both charts. All numbers and percentages in the charts. All dollar figures in the text. Page 2: all dollar figures in the text. Pages 3-5: all monetary values, and percentages in the charts and graphs. Pages 6-7: All numbers in all charts and graphs.	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.
Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000066 through 09PMA-DR5CR3-4- 000072	Page 1: the last word in the titles of both charts. All numbers and percentages in the charts. All dollar figures in the text. Page 2: all dollar figures in the text. Pages 3-5: all monetary values, and percentages in the charts and graphs. Pages 6-7: All numbers, not including dates, in all charts and graphs.	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.
Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000073 through 09PMA-DR5CR3-4- 000078	Page 1: All words in parentheses in the titles of both charts. All numbers and percentages in the charts. All dollar figures in the text. Page 2: all dollar figures in the text. Pages 3-4: all monetary values, and percentages in the charts and graphs. Pages 5-6: All numbers, not including dates, in all charts and graphs.	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.

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Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000079 through 09PMA-DR5CR3-4-	Page 1: all words in parentheses in the titles of both charts. All numbers and percentages in the charts. All dollar figures in the text.Pages 3-4: all monetary values, and percentages in the charts and graphs.	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.
Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000083 through 09PMA-DR5CR3-4- 000090	Page 1: all words in parentheses in the titles of both charts. All numbers and percentages in the charts. All dollar figures in the text. Page 2: all dollar figures in the text. Pages 3-6: all monetary values, and percentages in the charts and graphs. Pages 7-8: All numbers, not including dates, in all charts and graphs.	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.
Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000091 through 09PMA-DR5CR3-4- 000096	Page 1: all words in parentheses in the titles of both charts. All numbers and percentages in the charts. All dollar figures in the text. Page 2: all dollar figures in the text. Pages 3-4: all monetary values, and percentages in the charts and graphs. Pages 5-6: All numbers, not including dates, in all charts and graphs.	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.
Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000097 through 09PMA-DR5CR3-4- 000103	Page 1: all words in parentheses in the titles of both charts. All numbers and percentages in the charts. All dollar figures in the text. Page 2: all of the dollar figures in the text. Pages 3-5: all monetary values, numbers, and percentages in the charts and graphs. Pages 6-7: All numbers, not including dates, in all charts and graphs.	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.

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Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000104 through 09PMA-DR5CR3-4- 000110	Page 1: all words in parentheses in the title of both charts. All numbers and percentages in the charts. All dollar figures in the text. Page 2: all of the dollar figures in the text. Pages 3-5: all monetary values, and percentages in the charts and graphs. Pages 6-7: All numbers, not including dates, in all charts and graphs.	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.
Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000111 through 09PMA-DR5CR3-4- 000117	Page 1: all words in parentheses in the title of both charts. All numbers and percentages in the charts. All dollar figures in the text. Page 2: all of the dollar figures in the text. Pages 3-5: all monetary values, numbers, and percentages in the charts and graphs. Pages 6-7: All numbers, not including dates, in all charts and graphs.	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.
Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4- 000118through 09PMA-DR5CR3- 4-000145	the document in its entirety	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.
Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000146 through 09PMA-DR5CR3-4- 000166	the document in its entirety	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.

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Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000167 through 09PMA-DR5CR3-4- 000186	the document in its entirety	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.
Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000187 through 09PMA-DR5CR3-4- 000258	the document in its entirety	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.
Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000259 through 09PMA-DR5CR3-4- 000280	the document in its entirety	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.
Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000281 through 09PMA-DR5CR3-4- 000360	the document in its entirety	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.

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Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000361 through 09PMA-DR5CR3-4- 000406		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.
Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000407 through 09PMA-DR5CR3-4- 000463	the document in its entirety	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.
Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000464 through 09PMA-DR5CR3-4- 000518	the document in its entirety	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.
Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000519 through 09PMA-DR5CR3-4- 000523	the document in its entirety	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.
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Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000524 through 09PMA-DR5CR3-4- 000600	the document in its entirety	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.
Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000601 through 09PMA-DR5CR3-4- 000701		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.
Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000702 through 09PMA-DR5CR3-4- 000780	the document in its entirety	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.
Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000781 through 09PMA-DR5CR3-4- 000841	the document in its entirety	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.

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Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000842 through 09PMA-DR5CR3-4- 000899	the document in its entirety	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.
Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-000900 through 09PMA-DR5CR3-4- 001035	the document in its entirety	366.093 (3) (e), F.S.  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.
Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-001036 through 09PMA-DR5CR3-4- 001085	the document in its entirety	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.
Response to PSC's Auditor's Data Request 5, question No. 4 Document bearing bates number 09PMA-DR5CR3-4-0001086 through 09PMA-DR5CR3-4- 0001169	the document in its entirety	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.

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Response to PSC's Auditor's Data Request 5, question No. 5 Document bearing bates number 09PMA-DR5CR3-5-000001 through 09PMA-DR5CR3-5- 000001	,	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.
Response to PSC's Auditor's Data Request 5, question No. 5 Document bearing bates number 09PMA-DR5CR3-5-000002 through 09PMA-DR5CR3-5- 0000002	the document in its entirety	366.093 (3) (e), F.S.  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.
Response to PSC's Auditor's Data Request 5, question No. 5 Document bearing bates number 09PMA-DR5CR3-5-000003 through 09PMA-DR5CR3-5- 000003	the document in its entirety	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.
Response to PSC's Auditor's Data Request 5, question No. 5 Document bearing bates number 09PMA-DR5CR3-5-000004 through 09PMA-DR5CR3-5- 000005		§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.

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Response to PSC's Auditor's Data Request 5, question No. 5 Document bearing bates number 09PMA-DR5CR3-5-000006 through 09PMA-DR5CR3-5- 000007	·	§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.
Response to PSC's Auditor's Data Request 5, question No. 5 Document bearing bates number 09PMA-DR5CR3-5-000008 through 09PMA-DR5CR3-5- 000009	,	§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.
Response to PSC's Auditor's Data Request 5, question No. 5 Document bearing bates number 09PMA-DR5CR3-5-000010 through 09PMA-DR5CR3-5- 000010	,	§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.
Response to PSC's Auditor's Data Request 5, question No. 5 Document bearing bates number 09PMA-DR5CR3-5-000011 through 09PMA-DR5CR3-5- 000011		§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.

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Response to PSC's Auditor's Data Request 5, question No. 5 Document bearing bates number 09PMA-DR5CR3-5-000012 through 09PMA-DR5CR3-5- 000013	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 5 Document bearing bates number 09PMA-DR5CR3-5-000014 through 09PMA-DR5CR3-5- 000015	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 5 Document bearing bates number 09PMA-DR5CR3-5-000016 through 09PMA-DR5CR3-5- 000017		§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.
Response to PSC's Auditor's Data Request 5, question No. 5 Document bearing bates number 09PMA-DR5CR3-5-000018 through 09PMA-DR5CR3-5- 000019	the document in its entirety	§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.

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## Request for Confidential Classification (CR3) Confidentiality Justification Matrix

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Response to PSC's Auditor's Data Request 5, question No. 7 Document bearing bates number 09PMA-DR5CR3-7-000001 through 09PMA-DR5CR3-7-	the document in its entirety	§366.093 (3)(b),F.S. The document in question contains confidential information containing internal auditing controls and reports of internal auditors.
Response to PSC's Auditor's Data Request 5, question No. 8 Document bearing bates number 09PMA-DR5CR3-8-000001 through 09PMA-DR5CR3-8- 000017	the document in its entirety	§366.093 (3)(b),F.S. The document in question contains confidential information containing internal auditing controls and reports of internal auditors.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000001 through 09PMA-DR5CR3- 10-000003		§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000004 through 09PMA-DR5CR3- 10-000006		§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000007 through 09PMA-DR5CR3- 10-000025		§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.

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Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000026 through 09PMA-DR5CR3- 10-000028	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000029 through 09PMA-DR5CR3- 10-000031	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000032 through 09PMA-DR5CR3- 10-000034	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000035 through 09PMA-DR5CR3- 10-000095	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000096 through 09PMA-DR5CR3- 10-000102	the document in its entirety	§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.

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Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000103 through 09PMA-DR5CR3- 10-0000105	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000106 through 09PMA-DR5CR3- 10-000161	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000162 through 09PMA-DR5CR3- 10-000162	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000163 through 09PMA-DR5CR3- 10-000205	the document in its entirety	§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.

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Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000206 through 09PMA-DR5CR3- 10-000216	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000217 through 09PMA-DR5CR3- 10-000231	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000232 through 09PMA-DR5CR3- 10-000232	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000233 through 09PMA-DR5CR3- 10-000233		§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.

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Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000234 through 09PMA-DR5CR3- 10-000257	·	§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000258 through 09PMA-DR5CR3- 10-000264	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000265 through 09PMA-DR5CR3- 10-000266		§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000267 through 09PMA-DR5CR3- 10-000268		§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.

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Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000269 through 09PMA-DR5CR3- 10-000270	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000271 through 09PMA-DR5CR3- 10-000272	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000273 through 09PMA-DR5CR3- 10-000274	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000275 through 09PMA-DR5CR3- 10-000276		§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.

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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.
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§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.

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Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000771 through 09PMA-DR5CR3- 10-000771		§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000772 through 09PMA-DR5CR3- 10-000772		§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000773 through 09PMA-DR5CR3- 10-000773		§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000774 through 09PMA-DR5CR3- 10-000846	, and the second	§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.

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Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000847 through 09PMA-DR5CR3- 10-000856	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000857 through 09PMA-DR5CR3- 10-000861		§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000862 through 09PMA-DR5CR3- 10-000863		§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000864 through 09PMA-DR5CR3- 10-000876		§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.

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Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000877 through 09PMA-DR5CR3- 10-000883	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000884 through 09PMA-DR5CR3- 10-000906		§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 000907 through 09PMA-DR5CR3- 10-001003		§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 001004 through 09PMA-DR5CR3- 10-001004		§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.

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Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 001005 through 09PMA-DR5CR3- 10-001010		§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 001011 through 09PMA-DR5CR3- 10-001055	·	§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 001056 through 09PMA-DR5CR3- 10-001107		§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 001108 through 09PMA-DR5CR3- 10-001125	, ,	§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.

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Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 001126 through 09PMA-DR5CR3- 10-001127	the document in its entirety	§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 001128 through 09PMA-DR5CR3- 10-001140	the document in its entirety	§366.093 (3)(b),F.S. The document in question contains confidential information containing internal auditing controls and reports of internal auditors.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 001141 through 09PMA-DR5CR3- 10-001185	·	§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 001186 through 09PMA-DR5CR3- 10-001192	, ,	§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.

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Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 001193 through 09PMA-DR5CR3- 10-001193		§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 001194 through 09PMA-DR5CR3- 10-001229		§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 001230 through 09PMA-DR5CR3- 10-001308		§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number 09PMA-DR5CR3-10-001309 through 09PMA-DR5CR3-10- 001338	·	§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 001339 through 09PMA-DR5CR3- 10-001363		§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.

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Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 001364 through 09PMA-DR5CR3- 10-001366		§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 001367 through 09PMA-DR5CR3- 10-001369		§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 001370 through 09PMA-DR5CR3- 10-001409		§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 001410 through 09PMA-DR5CR3- 10-001451	, ,	§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.
Response to PSC's Auditor's Data Request 5, question No. 10 Document bearing bates number09PMA-DR5CR3-10- 001452 through 09PMA-DR5CR3- 10-001454	, ,	§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.

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Response to PSC's Auditor's Data Request 6, question No. 1 Document bearing bates number 09PMA-DR6CR3-1-000001	the document in its entirety	§366.093 (3)(b),F.S. The document in question contains confidential information containing internal
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