

**PROGRESS ENERGY FLORIDA
REQUEST FOR CONFIDENTIAL CLASSIFICATION
CONFIDENTIALITY JUSTIFICATION MATRIX
Docket No. 100009; Audit Control No. 10-006-2-1**

DOCUMENT	PAGE/LINE	JUSTIFICATION
Exhibit WG-1, Page 28 of 56, Levy County Units 1 & 2, Schedule T-6.2,	All dollar figures in the columns (B), (C), (D), (E), (F), (G) and (H), lines 4, 8, 10, 13, and 15	<p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Exhibit WG-1, Page 29 of 56, Levy County Units 1 & 2, Schedule T-6.2,	All dollar figures in the columns (H), (I), (J), (K), (L), (M), (N) and (O), lines 4, 8, 9, 10, (13), and 15	<p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Exhibit WG-1, Page 56 of 56, Levy County Units 1 & 2, Appendix B	All dollar figures in the columns titled "Actual 2009" and "End of Period Total," lines 18, 22 and 47	§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the

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		<p>disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Audit Services Department, 2009 Florida Nuclear Plant Cost Recovery Rule Compliance Monitoring Review dated May 26, 2009</p>	<p>Entire document</p>	<p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>2009 Levy Capital Expenditures (audit) Sum of Transactions</p>	<p>All dollar figures and handwritten notes under column titled "Transaction Amount"</p>	<p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests,</p>

		the disclosure of which would impair the competitive business of the provider/owner of the information.
2009 Levy Capital Expenditures (Audit) GL-Filing Reconcile	All handwritten notes on page; 1 st column, 8 th line, account number., 10 th , 11 th and 12 th lines, project numbers and account numbers; All dollar amounts in 2 nd , 3 rd and 4 th columns	<p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
2009 Levy Capital Expenditures (Generation Audit).xls, Generation – All Transactions	All information on page	<p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
2009 Levy Capital Expenditures (Generation Audit).xls, Generation by Cost	All handwritten notes on page; All dollar figures under column "Transaction Amount"	<p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to</p>

		<p>contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
2009 Levy Capital Expenditures (Generation Audit).xls, Gen-Hard Cost	All information on page	<p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
2009 Levy Capital Expenditures (Generation Audit).xls, Gen Sample	All information on page	<p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive</p>

		business of the provider/owner of the information.
2009 Levy Capital Expenditures (Generation Audit) Gen Sample, lines 1 through 43	All handwritten notes on page; All information under table titled "Generation Hard Cost Sample"; 1 st and last lines [merged cells] under chart titled "Audit Sample Results"	<p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
2009 Levy Capital Expenditures (Generation Audit) Gen Sample, lines 44 through 88	All handwritten notes on page; All information under table titled "Generation Hard Cost Sample"; 8 th line [merged cells] under chart titled "Audit Sample Results"	<p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
2009 Levy Capital Expenditures (Generation Audit) Gen Sample, lines 89 through 120	All handwritten notes on page; All information under table titled "Generation Hard Cost Sample"	<p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p>

		<p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Pre-Approved Expenditures Entry Audit, CP&L May 29, 2009</p>	<p>All information on page</p>	<p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Levy Nuclear Project O&M Recoverability Approval Form</p>	<p>All information on page</p>	<p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

Recommendations	All information on page	<p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Recommendations (with handwritten note "Report")	All information on page	<p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Pre-Approved Expenditures Entry Audit, CP&L April 2, 2009	All information on page including handwritten notes	<p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.</p>

		The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
Financial View – Transaction Journal As of March	All information on page	<p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Invoice dated 01/14/09	All information on page	<p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Invoice dated 12/26/08	All information on page	§366.093(3)(d), Fla. Stat. The document in question

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Bates Numbers 09NC-OPCPOD1-37-000435 through 09NC-OPCPOD1-37-000438	Entire Document	<p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Non-Cash Accruals-Preconstruction Generation	All handwritten notes; All information in columns titled "2008" and "2009"	<p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential</p>

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