

PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 100009-EI
Sixteenth Request for Confidential Classification
Confidentiality Justification Matrix

ATTACHMENT C

DOCUMENT	PAGE/PARAGRAPH/LINE	JUSTIFICATION
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000001	Section (2), 5 th paragraph, 2 nd line, last eleven words; 6 th paragraph, 3 rd line, last eight words, 4 th line, first five words	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000005	Section (2), 1 st paragraph, 1 st line, third and fourth words, 3 rd line, last six words, 4 th and 5 th lines in their entirety; 2 nd paragraph, 3 rd line, sixth through eleventh and last words, 4 th line, first nine words	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-	Section (2), 1 st paragraph, 1 st line, third and fourth words, 3 rd line, last six words, 4 th and 5 th lines in their entirety;	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to</p>

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000006	2 nd paragraph, 3 rd line, sixth through eleventh and last words, 4 th line, first nine words	<p>competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000007	Section (2), 2 nd paragraph, 1 st bullet point, last word, 2 nd line in its entirety, 3 rd bullet point, 1 st line, second through ninth words, 4 th and 5 th bullet points in their entirety; 4 th paragraph, 1 st bullet point, 3 rd word to end	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000008	1 st paragraph, 1 st bullet point, 1 st line, last eight words, 2 nd line, in its entirety; 2 nd paragraph, 1 st bullet point, 1 st line, tenth word to end, 2 nd line in its entirety, 2 nd bullet point, 1 st ten words, 4 th bullet point, 1 st line, third word to end, 2 nd line, in its entirety, last bullet point in its entirety; 3 rd paragraph 1 st bullet point in its entirety; 4 th paragraph, 1 st bullet point, 1 st line, third word to end, 2 nd and 3 rd line in their entirety; 6 th paragraph, 1 st bullet point, 1 st line, last ten	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to</p>

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	words, 2 nd line in its entirety, 2 nd bullet point, last ten words, 2 nd line in its entirety	contract for goods or services on favorable terms.
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000009	1 st line on page in its entirety, 1 st bullet point on page in its entirety, Section (3), 1 st line, last five words, 2 nd and 3 rd line in their entirety	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000010	Section (2), 3 rd paragraph, 1 st line, third through eighth and fifteenth through eighteenth words, 3 rd and 4 th line in their entirety, 5 th through 8 th paragraphs in their entirety	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000011	1 st paragraph, 1 st bullet point, 1 st line, last eight words, 2 nd line, in its entirety; 2 nd paragraph. 1 st bullet point, 1 st line, tenth word to end, 2 nd line in its entirety, 2 nd bullet point, 1 st ten words, 4 th bullet point, 1 st line, third word to end, 2 nd line, in its entirety,	§366.093(3)(e), Fla. Stat. The document in question 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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	last bullet point in its entirety; 3 rd paragraph 1 st bullet point in its entirety; 4 th paragraph, 1 st bullet point, 1 st line, third word to end, 2 nd and 3 rd line in their entirety; 6 th paragraph, 1 st bullet point, 1 st line, last ten words, 2 nd line in its entirety, 2 nd bullet point, last ten words, 2 nd line in its entirety	§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.
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-0000012	Section (2), 4 th line, last 13 words, 5 th line in its entirety, 6 th line, last nine words, 7 th line in its entirety, 8 th line, last three words, 9 th line, second through twelfth words, 10 th line, 1 st two words, 11 th through 33 rd lines in their entirety, 36 th and 37 th lines in their entirety	§366.093(3)(e), Fla. Stat. The document in question 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)(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.
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-0000013	Page in its entirety	§366.093(3)(e), Fla. Stat. The document in question 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)(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.
Office of Auditing and Performance Analysis,	Section (2), 2 nd line, last 7 words, 8 th line in its entirety,	§366.093(3)(e), Fla. Stat. The document in question

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Bates No. 10PMA-2010.Auditor.Worksheets-000014	27 th line, last 7 words, 28 th line, first 7 words, 40 th line, last word, 41 st line in its entirety	<p>contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000015	Section (2), 9 th line, twelfth line to end, 18 th line in its entirety, 31 st line, first word, 33 rd line tenth line to end	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000017	Section (2), 2 nd line, last thirteen words, 3 rd line, eighth word and last four words, 4 th and 5 th lines in their entirety, 6 th line second word to end, 15 th line second and eleventh words, 16 th line, eleventh word, 17 th line, last two words, 18 th through 20 th lines in their entirety, 21 st line, first three words and ninth through fourteenth words, 22 nd line, first through sixteenth words, 23 rd line, third through	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the</p>

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	fourteenth and nineteenth through last words, 24 th line in its entirety, 26 th line, second and eleventh words, 27 th line, eleventh word	disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000018	Section (2), 1 st line last two words, 2 nd line, 1 st four words and eleventh to last words, 4 th line, fifth and fourteenth words, 6 th line, last eight words, 8 th line, tenth word, 9 th line, third word, 12 th line, eighth and seventeenth words	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000019	Section (2), 7 th line last five words, 8 th line in its entirety, 9 th line, 1 st thirteen words, 13 th line, fifth through fifteenth words, 14 th line in its entirety, 15 th line, 1 st eight words, 20 th line, second word to end, 21 st line, 1 st five words, 34 th line, last six words, 35 th line in its entirety	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000020	Section (2), 1 st through 4 th lines in their entirety, 5 th line, 1 st four words	§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive

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		<p>business of the provider/owner of the information.</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>Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000027</p>	<p>3rd through 5th paragraphs in their entirety, 8th paragraph in its entirety</p>	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000033</p>	<p>2nd through 4th paragraphs in their entirety, 7th paragraph in its entirety</p>	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>Office of Auditing and</p>	<p>Summary of Contents, 9th line,</p>	<p>§366.093(3)(e), Fla. Stat.</p>

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Performance Analysis, Bates No. 10PMA- 2010.Auditor.Worksheets- 000038	last three words, 10 th through 17 th lines in their entirety, 18 th line, 1 st twelve words	<p>The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA- 2010.Auditor.Worksheets- 000043	Summary of Contents, 1 st line last three words, 2 nd line in its entirety	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA- 2010.Auditor.Worksheets- 000051	Summary of Contents, 1 st line, fifth word to end, 2 nd through 5 th lines in their entirety, Summary of Contents, 2 nd line, last word	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(d), Fla. Stat. The document in question contains confidential</p>

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		contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000076	#14-000569-000591: all information in its entirety, #14-00720: after the 1 st word all information in its entirety, #14-0000728-000736: all information in its entirety, #14-000744: after the 1 st word all information in its entirety, #14-000749: all information in its entirety, #14-000758: all information in its entirety, #14-000769: all information in its entirety, #14-000773: 1 st line in its entirety	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000077	1 st line, 1 st four words, #14-000791: all information in its entirety, #14-000797: all information in its entirety, #14-000808: all information in its entirety, #14-000815: all information in its entirety, #14-001357: sixth word to end, 2 nd line in its entirety, #14-001358: all information in its entirety, #14-002048: all information in its entirety	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000078	1 st and 2 nd lines in their entirety	§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive

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		<p>business of the provider/owner of the information.</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>Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000084</p>	<p>#15-001692: all information in its entirety, #15-001722: all information in its entirety, #15-001739: all information in its entirety, #15-001766: all information in its entirety</p>	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000085</p>	<p>#15-001799: all information in its entirety, #15-001831: all information in its entirety, #15-001862: all information in its entirety, #15-001894: all information in its entirety, #15-001925: all information in its entirety, #15-001956: all information in its entirety, #15-001987: all information in its entirety, #15-002017: all information in its entirety</p>	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>Office of Auditing and</p>	<p>#22-000001: all information in</p>	<p>§366.093(3)(e), Fla. Stat.</p>

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Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000091	its entirety, #22-000043: all information in its entirety, #22-000101: all information in its entirety, #22-000104: all information in its entirety, #22-000147: all information in its entirety, #22-000149: all information in its entirety	<p>The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000092	Continuation of #22-00149: all information in its entirety, #22-00153: all information in its entirety, #22-000158: all information in its entirety, #22-000163: all information in its entirety, #22-000170: all information in its entirety, #22-000177: all information in its entirety	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000093	Continuation of #22-000177: all information in its entirety, #22-000179: all information in its entirety, #22-000191: all information in its entirety, #22-000193: 1 st and 2 nd lines in their entirety, table - all information in its entirety listed under description and cost	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(d), Fla. Stat. The document in question contains confidential</p>

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		contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000094	#22-000193: Continuation - all information in its entirety listed under description and cost; #22-000212: all information in its entirety, #22-000214: all information in its entirety, #22-000216: all information in its entirety, #22-000219: all information in its entirety, #22-000393: all information in its entirety	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000095	Continuation of #22-000219: all information in its entirety, #22-000395: all information in its entirety, #22-000441: all information in its entirety, #22-000461: all information in its entirety, #22-000470: all information in its entirety, #22-000492: all information in its entirety	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000096	#22-000530: all information in its entirety, #22-000546: all information in its entirety, #22-000583: all information in its entirety, #22-000589: all information in its entirety	§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive

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		<p>business of the provider/owner of the information.</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>Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000098</p>	<p>Hayes Number 23-000001: follow-up notes, all information in its entirety, Hayes Number 23-000211: follow-up notes, all information in its entirety</p>	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000099</p>	<p>Continuation – Hayes Number 23-000211: follow-up notes, all information in its entirety, Hayes Number 23-000225: follow-up notes, all information in its entirety, Hayes Number 23-001005: follow-up notes, all information in its entirety, Hayes Number 23-001125: follow-up notes, all information in its entirety</p>	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>

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Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000100	Continuation – Hayes Number 23-001125: follow-up notes, all information in its entirety, Hayes Number 23-001175: follow-up notes, after 1 st line all information in its entirety	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000101	Continuation – Hayes Number 23-001175: follow-up notes, all information in its entirety	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000102	Continuation – Hayes Number 23-001175: follow-up notes, all information in its entirety, Hayes Number 23-001218: follow-up notes, all information in its entirety, Hayes Number 23-001239: follow-up notes, all information in its entirety, Hayes Number 23-001257: follow-up notes, all information in its entirety	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(d), Fla. Stat. The document in question</p>

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		contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000103	Continuation - Hayes Number 23-001257: follow-up notes, all information in its entirety	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000116	Summary of Contents: 3 rd line, sixth word, 5 th line, last word, 6 th line, last word, 7 th line, fourth word, 11 th line, last word	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000117	3 rd line, last word, 5 th line, seventh and thirteenth words	§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would

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		<p>impair the competitive business of the provider/owner of the information.</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>Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000122</p>	<p>Action Request 317607: all information in its entirety, Action Request 318357: all information in its entirety, Action Request 321640: all information in its entirety, Action Request 326239: all information in its entirety, Action Request 327185: all information in its entirety</p>	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000123</p>	<p>Action Request 330598: all information in its entirety, Action Request 333142: all information in its entirety, Action Request 334566: all information in its entirety, Action Request 340391: all information in its entirety, Action Request 342464: all information in its entirety, Action Request 356485: all information in its entirety, Action Request 360253: 2nd and 3rd lines in their entirety, Action Request 360964: all information in its entirety, Action Request 370585: all information in its entirety</p>	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>

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Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000124	Action Request 370645: 1 st line, last word, 2 nd line, last three words, Action Request 370659: all information in its entirety, Action Request 318752: all information in its entirety	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000149	3 rd paragraph, 2 nd line, sixth and seventh words, 3 rd line, sixth word to the end, 4 th and 5 th lines in their entirety, 6 th line, first word, 7 th line, fourth word to the end, 8 th line in its entirety	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>

DOCUMENT	PAGE/PARAGRAPH/LINE	JUSTIFICATION
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000150	2 nd paragraph, 1 st line last four words, remainder of page in its entirety	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000151	1 st through 7 th paragraphs in their entirety	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000152	3 rd paragraph, 2 nd line in its entirety, remainder of page in its entirety	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(d), Fla. Stat. The document in question</p>

DOCUMENT	PAGE/PARAGRAPH/LINE	JUSTIFICATION
		contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000153	Page in its entirety	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000154	1 st paragraph in its entirety	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>

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Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000155	1 st paragraph, 3 rd line, third word to end, 2 nd through 6 th paragraphs in their entirety, 9 th paragraph, 2 nd line in its entirety	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000156	1 st through 3 rd paragraphs in their entirety	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000157	7 th paragraph, 5 th line, fourth word to the end, 6 th line in its entirety, 8 th paragraph in its entirety	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(d), Fla. Stat. The document in question</p>

DOCUMENT	PAGE/PARAGRAPH/LINE	JUSTIFICATION
		contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000168	Summary of Contents, 1 st line last word	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000179	Table, Conclusions, 2 nd row, 3 rd line last word, 4 th line, first word	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>

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Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000180	Table, Auditors Notes, 1 st row, 28 th line, last word, 29 th and 30 th line in their entirety	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000181	Table, Auditors Notes, 1 st row, 1 st line in its entirety, 2 nd line, 1 st five words, 4 th line, second and third words	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(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>
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000183	Table, Auditors Notes, 1 st row, 3 rd paragraph, 9 th line, last word	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(d), Fla. Stat. The document in question</p>

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		contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.