

PROGRESS ENERGY FLORIDA DOCKET 110009-EI
Corrected Third Request for Confidential Classification
Confidentiality Justification Matrix

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
Direct Testimony of Thomas G. Foster in Support of Estimated/Actual, Projection and True-Up to Original Costs	Page 13, Line 13, fifth and tenth and eleventh words, Line 15, eighth and ninth words, Line 16, 1 st two words; Page 16, Line 13, fourth, fifth and tenth and eleventh words, Line 15, fifth, sixth, eleventh and twelfth words	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</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>
Direct Testimony of Thomas G. Foster in Support of Estimated/Actual, Projection and True-Up to Original Costs Exhibit TGF-1	Page 16 of 47 Schedule AE-6.2: All information in Columns (A), (B), (C), (D), (E), (F), (G) and (H) on Lines 3 through 13, 15 through 26 and 28; Page 17 of 47 Schedule AE-6.2: All information in Columns (A), (B), (C), (D), (E), (F), (G) and (H) on Lines 3 through 13, 15 through 26 and 28; Page 18 of 47 Schedule AE-6.3: All information in Columns (A), (B), (C), (D), (E), (F), (G) and (H) on Lines 3 through 15, 17 through 30 and 32; Page 19 of 47 Schedule AE-6.3: All information in Columns (I), (J), (K), (L), (M), (N), (O) and (P) on Lines 3 through 15, 17 through 30 and 32; Page 22 of 47 Schedule AE-6B.2:	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</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>

DOCUMENT NUMBER-DATE

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	<p>All information in Columns (A), (B) and (C) Lines 1 through 11; Page 23 of 47 Schedule AE-6B.3: All information in Columns (A), (B) and (C) Lines 1 through 15; Page 24 of 47, Schedule AE-7, all information in Columns (C), (D), (E), (F), (G) and (H), Lines 1, 2, 3, 4, 5, 6, and 7, Columns (C), (D), (E) AND (F), lines 8 and 9 and Column (F) Line 10; Pages 25 through 31 of 47 Schedule AE-7A, all information in Dollar Value, Term Begin and Term End lines; Page 32 of 47 Schedule AE-7B, Columns (E), (F), (G) and (H), all information in lines 1 through 3 and Column (F), Line 4; Page 33 of 47 Appendix A Section AE2.3, sub-section AE-6.3, Row 17 2nd line, seventh word, 3rd and 4th lines, dollar amounts at end of line, Row 32 2nd line, seventh word, 3rd and 4th lines, dollar amounts at end of line</p>	
<p>Direct Testimony of Thomas G. Foster in Support of Estimated/Actual, Projection and True-Up to Original Costs Exhibit TGF-2</p>	<p>Page 15 of 41 Schedule P-6.2, all information in Columns (A), (B), (C), (D), (E), (F), (G) AND (H), Lines 3 through 13, 15, 17 through 26 and 28; Page 16 of 41 Schedule P-6.2, all information in Columns (I), (J), (K), (L), (M), (N),</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat.</p>

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	<p>(O) and (P) lines 3 through 13, 15, 17 through 26 and 28; Page 17 of 41 Schedule P-6.3, all information in Columns (A), (B), (C), (D), (E), (F), (G) AND (H), Lines 3 through 15, 17, 19 through 30 and 32; Page 18 of 41 Schedule P-6.3, all information in Columns (I), (J), (K), (L), (M), (N), (O) and (P) lines 3 through 15, 17, 19 through 30 and 32; Page 21 of 41 Schedule P-7, all information in Columns (C), (D), (E), (F), (G) and (H), Lines 1 through 7 and Column (F) lines 8 through 10; Pages 22 through 28 of 41 Schedule P-7A, all information in Dollar Value, Term Begin and Term End; Page 29 of 41 Schedule P-7B, all information in Columns (C), (D), (E), (F), (G) AND (H), lines 1 through 3 and Columns (F) and (G), line 4; Page 31 of 41 Schedule P 2.3 Section AE-6.3 2nd and 4th line last word</p>	<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.</p>
<p>Direct Testimony of Thomas G. Foster in Support of Estimated/Actual, Projection and True-Up to Original Costs Exhibit TGF-3</p>	<p>Page 10 of 17 Schedule TOR 6.2, information in Column D lines 4, 8 10, 13 and 15, All information in Columns (E), (F), (G), (H) and (I), lines 1 through 13, 15 17 through 26 and 28; Page 11 of 17 Schedule TOR 6.2, all information in Columns (J), (K), (L), (M),</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question</p>

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	(N), (O), (P), (Q) and (R), lines 3 through 13, 15, 17 through 26 and 28; Page 12 of 17 Schedule TOR 6.3 all information in Columns (E), (F), (G), (H) and (I), lines 3 through 18, 20, 22 through 33 and 35; Page 13 of 17 Schedule TOR 6-3, all information in Columns (J), (K), (L), (M), (N), (O), (P), (Q) AND (R), lines 3 through 18, 20, 22 through 33 and 35; Page 17 of 17 Schedule TOR-7, all information in Milestones columns, Note 4) and Additions column lines 3 to end	contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
Direct Testimony of Thomas G. Foster in Support of Estimated/Actual, Projection and True-Up to Original Costs Exhibit TGF-4	Page 18 of 55 Schedule AE-7, all information in Columns (C), (D), (E), (F), (G) and (H), lines 1 through 19, Columns (C), (D), (E) and (H), line 20, Column (K), line 12; Page 19 of 55, Schedule AE-7, Columns (C), (D), (E), (F), (G) and (H), lines 21 through 25, Note 2 in its entirety; Pages 20 through 30 of 55 Schedule AE-7A, all information in Dollar Value, Term Begin and Term End; Page 21 of 55, Schedule AE-7A, all information in Dollar Value, Term Begin, Term End and Nature of Scope of Work; Pages 32 through 41 of 55, all information in Dollar Value, Term Begin and Term End; Page 42 of	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</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>

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	55 Schedule AE-7A, all information in Term Begin, Term End and Note 2; Pages 43 and 44 of 55 Schedule AE-7A, all information under Dollar Value, Term Begin and Term End; Page 45 of 55 Schedule AE-7B, all information in Columns (C), (D), (E), (F), (G) and (H), lines 1 through 16, Column (F), line 17	
Direct Testimony of Thomas G. Foster in Support of Estimated/Actual, Projection and True-Up to Original Costs Exhibit TGF-5	Page 16 of 50 Schedule P-7A, all information in Columns (C), (D), (E), (F), (G) and (H), lines 1 through 17, Column (K), line 12; Page 17 of 50 Schedule P-7A, , all information in Columns (C), (D), (E), (F), (G) and (H), lines 18 and 25 and Note 2; Pages 18 through 28 of 50, all information under Dollar Value, Term Begin and Term End; Page 29 of 50 Schedule P-7A, all information under Dollar Value, Term Begin, Term End and Nature and Scope of Work; Pages 30 through 39 of 50 Schedule P-7A, all information under Dollar Value, Term Begin and Term End; Page 40 of 55 Schedule P-7A, all information under Term Begin, Term End and Note 2; Pages 41 and 42 of 50 Schedule P-7A, all information under Dollar	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</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>

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	Value, Term Begin and Term End; Page 43 of 50 Schedule AE-7B, all information in Columns (C), (D), (E), (F), (G) and (H), lines 1 through 16 and Column (F), line 17	
Direct Testimony of Sue Hardison in Support of Actual/Estimated and Projected Costs	Page 8, Line 15, second and third words from end, Line 16, seventh and eighth words, Line 19, fourth and fifth words, Line 20, last two words; Page 11, 13 th Line, second and third words from end, Line 14, seventh, eighth and last words, Line 15, first word; Page 13, Line 11, last two words, Line 12, eighth and ninth words, Line 13, first two words, Line 14, last three words, Line 15 in its entirety, Line 16, first word; Page 14, Line 1, first and last two words, Line 4, sixth and seventh words, Line 5, last two words; Page 15, Line 10, second through eighth words; Page 16, Line 9, eighth and ninth words, Line 10, third word, Line 12, third and fourth words from end, Line 13, last two words	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</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>
Direct Testimony of John Elnitsky	Page 15, Line 18, 1 st three words; Page 16, Line 4, fifth through seventh words, Line 13, third word from end, Line 18, third word; Page 17, Line 1, fifth word; Page 55, Line 9,	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p>

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	second and third word from end	<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>
Direct Testimony of John Elnitsky Exhibit JE-3	Entire Document	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</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>
Direct Testimony of John Elnitsky Exhibit JE-8	Page 1, all numbers in Table, Note (3), fourth and ninth words; Page 2, all numbers in Table	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</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>

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Direct Testimony of Jon Franke in Support of Actual/Estimated and Projected Costs	Page 21, Line 17, second through eighth words, Line 20, all words except first word, Lines 21 through 23 in their entirety; Page 21, Lines 1 through 3 in their entirety, Line 4, seventh and eighth words, Line 7, last two words, Lines 8 through 14 in their entirety, Line 15, first nine words; Page 50, Line 18, first two words, Line 19, fourth and fifth words	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</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>
Direct Testimony of Jon Franke in Support of Actual/Estimated and Projected Costs Exhibit JF-3	Entire Document	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</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>