

## Matilda Sanders

---

**From:** Costello, Jeanne <jcostello@carltonfields.com>  
**Sent:** Friday, May 17, 2013 1:53 PM  
**To:** Filings@psc.state.fl.us  
**Cc:** Martha Barrera; 'jbeasley@ausley.com'; 'regdept@tecoenergy.com'; 'Kenneth Hoffman (Ken.hoffman@fpl.com)'; 'merchant.tricia@leg.state.fl.us'; 'jas@beggslane.com'; 'rab@beggslane.com'; 'john.butler@fpl.com'; 'cmmartin@fpuc.com'; 'rlmcgee@southernco.com'; 'Jon C. Moyle Jr. (jmoyle@moylelaw.com)'; 'bkeating@gunster.com'; 'kelly.jr@leg.state.fl.us'; 'Christensen.patty@leg.state.fl.us'; 'rehwinkel.charles@leg.state.fl.us'; 'mcglathlin.joseph@leg.state.fl.us'; 'Erik L. Saylor (saylor.erik@leg.state.fl.us)'; 'jbrew@bbrslaw.com'; 'F. Alvin Taylor (ataylor@bbrslaw.com)'; 'Paul Lewis Jr. (paul.lewisjr@pgnmail.com)'; 'Woods, Monica'  
**Subject:** Electronic Filing Docket 130001  
**Attachments:** Docket 130001 DEF Notice of Filing\_1.pdf

Docket 130001

In re: Fuel and purchased power cost recovery clause with generating performance incentive factor.

a. Person responsible for this electronic filing:

Blaise N. Gamba for Dianne Triplett  
Carlton Fields, P.A.  
P.O. Box 3239  
Tampa, FL 33601  
Telephone: (813) 229-4328  
Email: [bgamba@carltonfields.com](mailto:bgamba@carltonfields.com)

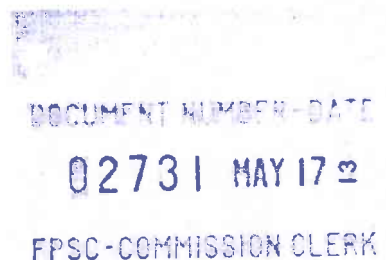
b. Document being filed on behalf of Duke Energy Florida, Inc.

c. There are a total of forty-one (41) pages.

d. The document attached for electronic filing is: Duke Energy Florida, Inc.'s Notice of Filing the revised justification matrix to DEF's Request for Confidential Classification of information provided to Audit No. 13-016-2-1.

Thank you for your attention to this request.

Jeanne Costello  
Legal Admin Assist/Florida Registered Paralegal Florida Bar No. 256251  
4221 W. Boy Scout Blvd., Ste. 1000  
Tampa, Florida 33607-5780  
Direct: 813.229.4917 | Fax: 813.229.4133  
[jcostello@carltonfields.com](mailto:jcostello@carltonfields.com) | [www.carltonfields.com](http://www.carltonfields.com)



BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Fuel and purchased power cost recovery  
clause with generating performance incentive  
factor.

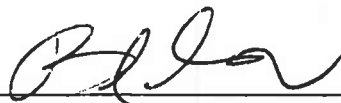
DOCKET NO. 130001-EI

DATED: May 17, 2013


**DUKE ENERGY FLORIDA, INC.'S NOTICE OF FILING**

Duke Energy Florida, Inc. ("DEF") gives notice of filing a REVISED Confidentiality Justification Matrix in support of Duke Energy Florida's Request for Confidential Classification of Information Provided Pursuant to Audit No. 13-016-2-1 to correct scrivener errors on pages 19 and 35.

Respectfully submitted,



John T. Burnett  
Deputy General Counsel  
Florida Bar No. 0173304

 Dianne M. Triplett  
Associate General Counsel  
Florida Bar No. 0872431  
DUKE ENERGY FLORIDA, INC.  
Post Office Box 14042  
St. Petersburg, FL 33733-4042  
Telephone: (727) 820-5587  
Facsimile: (727) 820-5519

## **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that a true and correct copy of the foregoing Notice of Filing has been filed by electronic mail and that a true copy thereof has been furnished to the following by electronic mail this 17<sup>th</sup> day of May, 2013:



---

Dianne M. Triplett

Martha F. Barrera  
Senior Attorney, Office of the General  
Counsel  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850  
[mbarrera@psc.state.fl.us](mailto:mbarrera@psc.state.fl.us)

Office of Public Counsel  
Tricia Merchant  
c/o The Florida Legislature  
111 W. Madison Street, Room 812  
Tallahassee, FL 32399-1400  
[Merchant.tricia@leg.state.fl.us](mailto:Merchant.tricia@leg.state.fl.us)

Ausley & McMullen  
James D. Beasley/J. Jeffry Wahlen  
Post Office Box 391  
Tallahassee, FL 32302  
[jbeasley@ausley.com](mailto:jbeasley@ausley.com);  
[jwahlen@ausley.com](mailto:jwahlen@ausley.com)

Beggs & Lane  
Jeffrey A. Stone/Russell A. Badders  
Steven R. Griffin  
Post Office Box 12950  
Pensacola, FL 32591-2950  
[jas@beggslane.com](mailto:jas@beggslane.com);  
[rab@beggslane.com](mailto:rab@beggslane.com);

Tampa Electric Company  
Paula K. Brown, Administrator-  
Regulatory Coord  
Post Office Box 111  
Tampa, FL 33601-0111  
[regdept@tecoenergy.com](mailto:regdept@tecoenergy.com)

Florida Power & Light Company  
John T. Butler, Managing Attorney  
700 Universe Boulevard (LAW/JB)  
Juno Beach, FL 33408-0420  
[John.butler@fpl.com](mailto:John.butler@fpl.com)

Florida Power & Light Company  
Kenneth Hoffman, V.P., Regulatory  
Relations  
215 South Monroe Street, Suite 810  
Tallahassee, FL 32301-1858  
[Ken.hoffman@fpl.com](mailto:Ken.hoffman@fpl.com)

Florida Public Utilities Company  
Cheryl Martin, Director  
Regulatory Affairs  
Post Office Box 3395  
West Palm Beach, FL 33402-3395  
[cmmartin@fpuc.com](mailto:cmmartin@fpuc.com)

Gulf Power Company  
Robert L. McGee, Jr.  
One Energy Place  
Pensacola, FL 32520-0780  
[rlmcgee@southernco.com](mailto:rlmcgee@southernco.com)

Jon C. Moyle, Jr.  
Moyle Law Firm, P.A.  
The Perkins House  
118 North Gadsden Street  
Tallahassee, Florida 32301  
[jmoyle@moylelaw.com](mailto:jmoyle@moylelaw.com)

Duke Energy Florida, Inc.  
Paul Lewis, Jr.  
106 East College Avenue, Suite 800  
Tallahassee, FL 32301  
[Paul.lewisjr@duke-energy.com](mailto:Paul.lewisjr@duke-energy.com)

Brickfield, Burchette, Ritts & Stone,  
P.C.  
James W. Brew/F. Alvin Taylor  
Eighth Floor, West Tower  
1025 Thomas Jefferson Street, NW  
Washington, DC 20007  
[jbrew@bbrslaw.com](mailto:jbrew@bbrslaw.com);  
[ataylor@bbrslaw.com](mailto:ataylor@bbrslaw.com)

Gunster, Yoakley & Stewart, P.A.  
Beth Keating  
215 South Monroe Street, Suite 601  
Tallahassee, FL 32301  
[bkeating@gunster.com](mailto:bkeating@gunster.com)

Office of Public Counsel  
J.R. Kelly/P. Christensen/C. Rehwinkel  
J. McGlothlin/E. Saylor  
c/o The Florida Legislature  
111 W. Madison Street, Room 812  
Tallahassee, FL 32399-1400  
[Kelly.jr@leg.state.fl.us](mailto:Kelly.jr@leg.state.fl.us);  
[Christensen.patty@leg.state.fl.us](mailto:Christensen.patty@leg.state.fl.us);  
[Rehwinkel.charles@leg.state.fl.us](mailto:Rehwinkel.charles@leg.state.fl.us);  
[Mcglathlin.joseph@leg.state.fl.us](mailto:Mcglathlin.joseph@leg.state.fl.us);  
[Saylor.erik@leg.state.fl.us](mailto:Saylor.erik@leg.state.fl.us)

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

<b>DOCUMENT</b>	<b>PAGE/LINE/ COLUMN</b>	<b>JUSTIFICATION</b>
Audit Work Paper location: Page 8	All information in 2 <sup>nd</sup> , 4 <sup>th</sup> and 5 <sup>th</sup> columns exclusive of headings	§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.
Work Paper Location <u>43-3</u> through <u>43-3</u> p1 p2	All information on page exclusive of headings	§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  §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.  §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.
Work Paper Location <u>43-3</u> through <u>43-3</u> 3-1p1 3-1p10	All information in Columns Counter Party, Commodity/Service, Qty Onsite, Qty Intransit, Total Qty, Amt Onsite, Amt Intransit, Total Amt	§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

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<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>Work Paper Location  <u>43-3</u> through <u>43-3</u>  3-2p1                      3-2p5</p>	<p>All information on pages</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)(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>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
<p>Work Paper Location  <u>43-3</u> through <u>43-3</u>  4 p1                      4 p2</p>	<p>All information on pages</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)(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>Work Paper Location  <u>43-3</u> through <u>43-3</u>  4-1 p1                      4-1 p9</p>	<p>All information in columns  Counter Party,  Commodity/Service, Qty  Onsite, Qty Intransit, Total  Qty, Amt Onsite, Amt  Intransit, and Total Amt</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)(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>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		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.
Work Paper Location <u>43-3</u> through <u>43-3</u> 4-2 p1            4-2p4	All information on pages	<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)(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>
Work Paper Location <u>43-3</u> through <u>43-3</u> 4-3 p1            4-3 p3	All information on pages	<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)(d), Fla. Stat.</p>



**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<p>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>Work Paper Location  <u>43-3</u> through <u>43-3</u>  4-4 p1                      4-4 p4</p>	<p>All information on pages</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)(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>Work Paper Location</p>	<p>All information on pages</p>	<p>§366.093(3)(b), Fla. Stat.</p>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

<b>DOCUMENT</b>	<b>PAGE/LINE/ COLUMN</b>	<b>JUSTIFICATION</b>
<p><u>43-3</u> through <u>43-3</u> 5 p1                      5 p2</p>		<p>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)(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>Work Paper Location <u>43-3</u> through <u>43-3</u> 5-1 p1                      5-1 p11</p>	<p>All information in columns Counter Party, Commodity/Service, Qty Onsite, Qty Intransit, Total Qty, Amt Onsite, Amt Intransit and Total Amt; pg <u>43-3</u> 5-1 p 11 handwritten note</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)(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</p>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<p>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>Work Paper Location  <u>43-3</u> through <u>43-3</u>            5-2 p1            5-2 p4</p>	<p>All information on pages</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)(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>Work Paper Location  <u>43-3</u> through <u>43-3</u>            5-3 p1            5-3 p3</p>	<p>All information on pages</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)(d), Fla. Stat.            The document in question contains</p>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<p>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>Work Paper Location  <u>43-3</u>  6 p4</p>	<p>All information on page</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)(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>Work Paper Location  <u>43-3</u></p>	<p>All information on page</p>	<p>§366.093(3)(b), Fla. Stat.  The information in question</p>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
7 p4		<p>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)(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>
Work Paper Location <u>43-7</u> through <u>43-7</u> 2-1 p1            2-1 p2	All information on pages	<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)(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</p>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
Work Paper Location <u>43-7</u> through <u>43-7</u> 3-1 p1            3-1 p2	All information on pages	<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)(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>
Work Paper Location <u>43-8</u> through <u>43-8</u> 3 p1            3 p2	All information on pages	<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)(d), Fla. Stat. The document in question contains confidential contractual</p>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<p>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>Work Paper Location  <u>43-8</u> through <u>43-8</u>  4 p1                      4 p2</p>	<p>All information on pages</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)(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>Work Paper Location  <u>64-2</u> through <u>64-2</u>  1 p1                      1 p13</p>	<p>All information in columns (h), (i), (j), (k), (l), (m), (n), (o) and (p)</p>	<p>§366.093(3)(b), Fla. Stat.  The information in question contains confidential information</p>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<p>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)(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>Auditor Work Paper Location 63-2/2, Page mark <u>64-3</u> through <u>64-3</u> 1 p1                      1 p2</p>	<p>All information in columns (g), (i), (j), (k), (l), (m), (n) and (o)</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)(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</p>



**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
Auditor Work Paper Location 64-2/2, Page Mark <u>64-3</u> 1 p3	All information in columns (h) and (i)	<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)(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>
Auditor Work Paper Location 64-2/2, Page Mark <u>64-3</u> 1 p4	All information in columns (f), (h), (j), (k), and (l)	<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)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of</p>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<p>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>Auditor Work Paper  Location 64-2/2, Page Mark  <u>64-3</u>  1 p5</p>	<p>All information in columns (g), (i), (j), (k), (l), (m), (n) and (o)</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)(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>Auditor Work Paper  Location 64-2/2, Page Mark  <u>64-3</u>  1 p6</p>	<p>All information in columns (h) and (i)</p>	<p>§366.093(3)(b), Fla. Stat.  The information in question contains confidential information relating to, or derived from, the</p>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

<b>DOCUMENT</b>	<b>PAGE/LINE/ COLUMN</b>	<b>JUSTIFICATION</b>
		<p>Company's internal auditing controls and/or reports of the Company's internal auditors</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>Auditor Work Paper Location 64-2/2, Page Mark <u>64-3</u> 1 p7</p>	<p>All information in columns (f), (h), (j), (k), and (l)</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)(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</p>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		would impair the competitive business of the provider/owner of the information.
Auditor Work Paper Location 64-2/2, Page Mark <u>64-3</u> 1 p8	All information in columns (g), (i), (j), (k), (l), (m), (n) and (o)	<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)(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>
Auditor Work Paper Location 64-2/2, Page Mark <u>64-3</u> 1 p9	All information in columns (h) and (i)	<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)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts</p>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<p>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>Auditor Work Paper  Location 64-2/2, Page Mark <u>64-3</u>  1 p10</p>	<p>All information in columns (f), (h), (j), (k), and (l)</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)(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>Auditor Work Paper  Location 64-2/2, Page Mark <u>64-3</u>  1 p11</p>	<p>All information in columns (g), (i), (j), (k), (l) (m) (n) and (o)</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</p>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<p>controls and/or reports of the Company's internal auditors</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>Auditor Work Paper Location 64-2/2, Page Mark <u>64-3</u> 1 p12</p>	<p>All information in columns (h) and (i)</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)(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>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		business of the provider/owner of the information.
Auditor Work Paper Location 64-2/2, Page Mark <u>64-3</u> 1 p 13	All information in columns (f), (h), (j), (k), and (l)	<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)(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>
Auditor Work Paper Location 64-2/2, Page Mark <u>64-3</u> 1 p 14	All information in columns (g), (j), (k), (l) (m) (n) and (o)	<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)(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</p>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<p>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>Auditor Work Paper  Location 64-2/2, Page Mark  <u>64-3</u>  1 p 15</p>	<p>All information in columns (g), (i) (j), (k), (l), (m), (n) and (o)</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)(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>Auditor Work Paper  Location 64-2/2, Page Mark  <u>64-3</u>  1 p16</p>	<p>All information in columns (g), (i), (j), (k), (l), (m), (n) and (o)</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</p>



**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<p>Company's internal auditors</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>Auditor Work Paper Location 64-2/2, Page Mark <u>64-3</u> 1 p 17</p>	<p>All information in columns (g), (i), (j), (k), (l), (m), (n) and (o)</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)(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</p>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		the information.
<p>Auditor Work Paper  Location 64-2/2, Page Mark  <u>64-3</u>  1 p 18</p>	<p>All information in columns  (h) and (i)</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)(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>Auditor Work Paper  Location 64-2/2, Page Mark  <u>64-3</u>  1 p19</p>	<p>All information in columns  (f), (h), (j), (k), and (l), last  line in handwritten note 1  and last line in handwritten  note 2</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)(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>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<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>Auditor Work Paper  Location 64-2/2, Page Mark  <u>64-3</u>  1 p 20</p>	<p>All information in columns (g), (i), (j), (k), (l), (m), (n) and (o)</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)(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>Auditor Work Paper  Location 64-2/2, Page Mark  <u>64-3</u>  1 p 21</p>	<p>All information in columns (h) and (i)</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>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<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>Auditor Work Paper  Location 64-2/2, Page Mark  <u>64-3</u>  1 p 22</p>	<p>All information in columns (f), (h), (j), (k), and (l)</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)(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>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
<p>Auditor Work Paper  Location 64-2/2, Page Mark  <u>64-3</u>  1 p 23</p>	<p>All information in columns  (g), (i), (j), (k), (l), (m), (n),  and (o)</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)(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>Auditor Work Paper  Location 64-2/2, Page Mark  <u>64-3</u>  1 p 24</p>	<p>All information in columns  (h) and (i)</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)(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>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<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>Auditor Work Paper  Location 64-2/2, Page Mark  <u>64-3</u>  1 p 25</p>	<p>All information in columns (f), (h), (j), (k), and (l)</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)(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>Auditor Work Paper  Location 64-2/2, Page Mark  <u>64-3</u>  1 p 26</p>	<p>All information in columns (g), (i), (j), (k), (l), (m), (n) and (o)</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>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<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>Auditor Work Paper  Location 64-2/2, Page Mark  <u>64-3</u>  1 p 27</p>	<p>All information in columns (h) and (i)</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)(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>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
<p>Auditor Work Paper  Location 64-2/2, Page Mark  <u>64-3</u>  1 p 28</p>	<p>All information in columns  (f), (h), (j), (k), and (l)</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)(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>Auditor Work Paper  Location 64-2/2, Page Mark  <u>64-3</u>  1 p 29</p>	<p>All information in columns  (g), (i), (j), (k), (l), (m), (n)  and (o)</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)(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>



**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<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>Auditor Work Paper  Location 64-2/2, Page Mark  <u>64-3</u>  1 p 30</p>	<p>All information in columns (g), (i), (j), (k), (l), (m), (n) and (o)</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)(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>Auditor Work Paper  Location 64-2/2, Page Mark  <u>64-3</u>  1 p 31</p>	<p>All information in columns (g), (i), (j), (k), (l), (m) (n) and (o)</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>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<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>Auditor Work Paper  Location 64-2/2, Page Mark  <u>64-3</u>  1 p 32</p>	<p>All information in columns (g), (i), (j), (k), (l), (m), (n) and (o)</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)(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>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
<p>Auditor Work Paper  Location 64-2/2, Page Mark  <u>64-3</u>  1 p 33</p>	<p>All information in columns  (h) and (i)</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)(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>Auditor Work Paper  Location 64-2/2, Page Mark  <u>64-3</u>  1 p 34</p>	<p>All information in columns  (f), (h), (j), (k), and (l)</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)(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>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		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.
Auditor Work Paper Location 64-2/2, Page Mark <u>64-3</u> 1 p 35	All information in columns (g), (i), (j), (k), (l), (m), (n) and (o)	<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)(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>
Auditor Work Paper Location 64-2/2, Page Mark <u>64-3</u> 1 p 36	All information in columns (h) and (i)	<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)(d), Fla. Stat.</p>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<p>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>Auditor Work Paper  Location 64-2/2, Page Mark  <u>64-3</u>  1 p 37</p>	<p>All information in columns (f), (h), (j), (k), and (l)</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)(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>Auditor Work Paper</p>	<p>All information in columns</p>	<p>§366.093(3)(b), Fla. Stat.</p>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
<p>Location 64-2/2, Page Mark  <u>64-3</u>  1 p 38</p>	<p>(g), (i), (j), (k), (l), (m), (n)  and (o)</p>	<p>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)(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>Auditor Work Paper  Location 64-2/2, Page Mark  <u>64-3</u>  1 p 39</p>	<p>All information in columns  (h) and (i)</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)(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</p>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<p>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>Auditor Work Paper  Location 64-2/2, Page Mark  <u>64-3</u>  1 p 40</p>	<p>All information in columns (f), (h), (j), (k), and (l)</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)(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>Auditor Work Paper  Location 64-2/2, Page Mark  <u>64-3</u>  1 p 41</p>	<p>All information in columns (g), (i), (j), (k), (l), (m), (n) and (o)</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)(d), Fla. Stat.  The document in question contains</p>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<p>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>Auditor Work Paper  Location 64-2/2, Page Mark  <u>64-3</u>  1 p 42</p>	<p>All information in columns (h) and (i)</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)(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>Auditor Work Paper  Location 64-2/2, Page Mark</p>	<p>All information in columns (f), (h), (j), (k), and (l)</p>	<p>§366.093(3)(b), Fla. Stat.  The information in question</p>



**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

<b>DOCUMENT</b>	<b>PAGE/LINE/ COLUMN</b>	<b>JUSTIFICATION</b>
<p>64-3 1 p 43</p>		<p>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)(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>Auditor Work Paper Location 64-2/2, Page Mark 64-3 1 p 44</p>	<p>All information in columns (g), (i), (j), (k), (l), (m), (n) and (o)</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)(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</p>

**DUKE ENERGY FLORIDA DOCKET 130001-EI**  
**Request for Confidential Classification**  
**REVISED Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
Auditor Work Paper Location 64-2/2, Page Mark <u>64-3</u> 1 p 45	All information in columns (g), (i), (j), (k), (l), (m), (n) and (o)	<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)(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>