

**BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

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In re: Nuclear Cost Recovery Clause

Docket No. 140009-EI  
Submitted for Filing: July 9, 2014

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**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 Sixth Request for Confidential Classification regarding Audit Control Nos. 14-007-2-1 and 14-007-2-2 Workpapers to correct scrivener errors on pages 1, 23, 24 and 25.

Respectfully submitted on this 9<sup>th</sup> day of July, 2014:

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/s/ Blaise N. Gamba  
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**CERTIFICATE OF SERVICE**

I HEREBY CERTIFY a true and correct copy of the foregoing has been furnished to counsel and parties of record as indicated below via electronic mail and U.S. Mail this 9th day of July, 2014.

/s/ Blaise N. Gamba  
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**DUKE ENERGY FLORIDA DOCKET 140009-EI**  
**Sixth Request for Confidential Classification**  
**Revised Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
<b>Audit Control No. 14-007-2-1 Crystal River Unit 3 Uprate:</b>		
Work Paper Location <u>2-1</u> through <u>2-1</u> p11 p12	All information in 5 <sup>th</sup> through 8 <sup>th</sup> columns exclusive of headers	<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>10-8/1</u> p1	All information in the last column exclusive of header	<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>

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		<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>12-1</u> through <u>12-1</u>  p1 p37</p>	<p>All information in last column on both charts (2 charts per page) exclusive of headers</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  19</p>	<p>All information in 2<sup>nd</sup> through 4<sup>th</sup> columns exclusive of headers in top section; All information in 2<sup>nd</sup> through 4<sup>th</sup> columns exclusive of headers in bottom section</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>

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		<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 19-1	All information in 2 <sup>nd</sup> column in top section; All information in 2 <sup>nd</sup> through 4 <sup>th</sup> columns exclusive of headers in bottom section	<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>

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DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
Work Paper Location 19-1/2	All information in 2 <sup>nd</sup> column exclusive of headers	<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 19-2	All information in 2 <sup>nd</sup> column in top section; All information in 2 <sup>nd</sup> through 4 <sup>th</sup> columns exclusive of headers in bottom section	<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>

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		<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 19-3</p>	<p>All information in 4<sup>th</sup> through 6<sup>th</sup> columns exclusive of headers</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 19-4</p>	<p>All information in 4<sup>th</sup> through 6<sup>th</sup> columns exclusive of headers</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>

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Work Paper Location 43-1	All information in last two columns	<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>

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**ATTACHMENT C**

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Work Paper Location 43-2 through 43-4	All information in 2 <sup>nd</sup> through 7 <sup>th</sup> columns exclusive of headers	<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 43-5	All information in 1 <sup>st</sup> through 6 <sup>th</sup> columns exclusive of headers	<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>

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<p>Work Paper Location  43-6 through 43-7</p>	<p>All information in 1<sup>st</sup>  through 10<sup>th</sup> columns  exclusive of headers</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  65</p>	<p>All information in 2<sup>nd</sup>  through 3<sup>rd</sup> columns  exclusive of headers</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>

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<p>Work Paper Location  <u>65-1</u> through <u>65-1</u>  p1                      p2</p>	<p>All information in 2<sup>nd</sup>  through 3<sup>rd</sup> columns  exclusive of headers</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>

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DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
Work Paper Location 65-2 through 65-5	All information in columns 2 through 4 exclusive of headers	<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>65-5</u> 1	All information in columns 3 through 4 exclusive of headers	<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>

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		<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>65-5</u>  2</p>	<p>All information in columns 3 through 6 exclusive of headers</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>65-5</u>  3</p>	<p>All information in all columns in top section exclusive of headers; All information in 4<sup>th</sup> through 8<sup>th</sup> columns exclusive of headers in bottom section</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>

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<p>Work Paper Location  <u>65-5</u> through <u>65-5</u>  4                      6</p>	<p>All information in columns  4 through 8 exclusive of  headers</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>

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**ATTACHMENT C**

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<p>Work Paper Location  <u>65-5</u>  7</p>	<p>All information in all columns in top section exclusive of headers; All information in 4<sup>th</sup> through 8<sup>th</sup> columns exclusive of headers in bottom section</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  65-6 through 65-9</p>	<p>All information in columns 2 through 4 exclusive of headers</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>

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<p>Work Paper Location  <u>65-9</u>  1</p>	<p>All information in columns 3 through 4 exclusive of headers</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>65-9</u>  2</p>	<p>All information in columns 3 through 7 exclusive of headers</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>

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<p>Work Paper Location  <u>65-9</u>  3</p>	<p>All information in all columns in top section exclusive of headers; All information in 4<sup>th</sup> through 8<sup>th</sup> columns exclusive of headers in bottom section</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>

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<p>Work Paper Location  <u>65-9</u> through <u>65-9</u>  4                      6</p>	<p>All information in columns  4 through 8 exclusive of  headers</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  65-10</p>	<p>All information in columns  2 through 4 exclusive of  headers; ABA and Account  Number on bottom of 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>

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**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>Work Paper Location 65-11</p>	<p>All information in columns 2 through 4 exclusive of headers including handwritten totals at end of columns; ABA on bottom of 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 65-12 through 65-13</p>	<p>All information in columns 2 through 4 exclusive of headers; ABA and Account Number on bottom of 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</p>

**DUKE ENERGY FLORIDA DOCKET 140009-EI**  
**Sixth Request for Confidential Classification**  
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**ATTACHMENT C**

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		<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><b>Audit Control 14-007-2-2</b>  <b>Levy Nuclear Plant Units 1 and 2:</b></p>		
<p>Work Paper Location 2-3</p>	<p>All information in columns 3 through 17, lines 1-6 exclusive of headers</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 140009-EI**  
**Sixth 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.
Work Paper Location 2-4	All information in columns 3 through 17, lines 16-20(c) exclusive of headers	<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 2-6	All dollar amounts in line 21; all information in columns 2 through 4 exclusive of headers in first section of line 21; all information in columns 2 and 4 exclusive of headers in second section of line 21; All dollar amounts in line 22; all information in columns 2 and 4 in line 22	<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 140009-EI**  
**Sixth Request for Confidential Classification**  
**Revised Confidentiality Justification Matrix**  
**ATTACHMENT C**

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		<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>Work Paper Location 2-11</p>	<p>All information in columns A through C, lines 1 through 6 and 12 through 26 exclusive of headers</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 2-12</p>	<p>All information in columns D through G, lines 1 through 5 exclusive of headers; all information columns E through F, lines</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 140009-EI**  
**Sixth Request for Confidential Classification**  
**Revised Confidentiality Justification Matrix**  
**ATTACHMENT C**

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	6 through 8 exclusive of headers	<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>
Work Paper Location 2-13 through 2-16	All information in columns 3 through 10 exclusive of headers	<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 140009-EI**  
**Sixth Request for Confidential Classification**  
**Revised Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		business of the provider/owner of the information.
Work Paper Location <u>12-1</u> through <u>12-1</u> p1 p37	All information in last column on both charts (2 charts per page) exclusive of headers	<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 19-1	All handwritten dollar amounts on left hand side of page; all information in columns 2 through 5 exclusive of headers	<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 140009-EI**  
**Sixth Request for Confidential Classification**  
**Revised Confidentiality Justification Matrix**  
**ATTACHMENT C**

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		<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>Work Paper Location 19-2 through 19-3</p>	<p>All information in columns 2 through 4 exclusive of headers</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 19-4 through 19-7</p>	<p>All information in columns 8 through 10 exclusive of headers</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 140009-EI**  
**Sixth Request for Confidential Classification**  
**Revised Confidentiality Justification Matrix**  
**ATTACHMENT C**

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Work Paper Location 43	All information in last column exclusive of header	<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 140009-EI**  
**Sixth Request for Confidential Classification**  
**Revised Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		the information.
Work Paper Location 43-1	All information in last column exclusive of header	<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 43-2 through 43-4	All information in columns 2 through 7 exclusive of headers	<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>

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**Sixth Request for Confidential Classification**  
**Revised Confidentiality Justification Matrix**  
**ATTACHMENT C**

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<p>Work Paper Location 43-5</p>	<p>All information in columns 1 through 6 exclusive of headers</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 43-6</p>	<p>All information in columns 4 through 7 exclusive of headers</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 140009-EI**  
**Sixth Request for Confidential Classification**  
**Revised Confidentiality Justification Matrix**  
**ATTACHMENT C**

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<p>Work Paper Location  <u>43-7</u>  1</p>	<p>All information in columns 2 through 8 exclusive of headers</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 140009-EI**  
**Sixth Request for Confidential Classification**  
**Revised Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		the information.
Work Paper Location <u>43-7</u> 2	All information from the 4th line through 2nd to bottom line	<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>43-7</u> 3	All information from the 2nd line through 2nd to bottom line	<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 140009-EI**  
**Sixth Request for Confidential Classification**  
**Revised Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
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<p>Work Paper Location  <u>43-7</u>  4</p>	<p>All information from the  13th line through 2nd to  bottom line</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>43-7</u>  5</p>	<p>All information from the  4th line through 2nd to  bottom line</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>

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**ATTACHMENT C**

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<p>Work Paper Location  <u>43-7</u>  6</p>	<p>All information from the  15th line through 2nd to  bottom line</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 140009-EI**  
**Sixth Request for Confidential Classification**  
**Revised Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
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Work Paper Location <u>43-7</u> through <u>43-7</u> p7 p8	All information from the 2nd line through 2nd to bottom line	<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>43-7</u> p9	All information from the 12th line through 2nd to bottom line	<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 140009-EI**  
**Sixth Request for Confidential Classification**  
**Revised Confidentiality Justification Matrix**  
**ATTACHMENT C**

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<p>Work Paper Location  <u>43-7</u>  p10</p>	<p>All information from the  3rd line through 2nd to  bottom line</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>43-7</u> through <u>43-7</u>  p11                    p15</p>	<p>All information from the  2nd line through 2nd to  bottom line</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>

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**Sixth Request for Confidential Classification**  
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**ATTACHMENT C**

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<p>Work Paper Location  <u>43-7</u>  p16</p>	<p>All information from the  4th line through 2nd to  bottom line</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 140009-EI**  
**Sixth Request for Confidential Classification**  
**Revised Confidentiality Justification Matrix**  
**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
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Work Paper Location <u>43-7</u> through <u>43-7</u> p17                      p21	All information from the 2nd line through 2nd to bottom line	<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>43-7</u> p22	All information in columns 4 through 7 exclusive of headers	<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 140009-EI**  
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<p>Work Paper Location  <u>43-7</u>  p23</p>	<p>All information from the  4th line through 2nd to  bottom line</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>43-7</u>  p24</p>	<p>All information from the  3rd line through 2nd to  bottom line</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 140009-EI**  
**Sixth Request for Confidential Classification**  
**Revised Confidentiality Justification Matrix**  
**ATTACHMENT C**

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<p>Work Paper Location  <u>43-7</u> through <u>43-7</u>  p25                      p29</p>	<p>All information from the  2nd line through 2nd to  bottom line</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 140009-EI**  
**Sixth Request for Confidential Classification**  
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**ATTACHMENT C**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		business of the provider/owner of the information.
Work Paper Location <u>43-7</u> p30	All information from the 4th line through 2nd to bottom line	<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>43-7</u> through <u>43-7</u> p31 p35	All information from the 2nd line through 2nd to bottom line	<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>

