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PROGRESS ENERGY FLORIDA

In re: Nuclear Cost Recovery Clause Docket 100009-EI

Sixteenth Request for Confidential Classification Confidentiality Justification Matrix

ATTACHMENT C

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

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

DOCUMENT	PAGE/PARAGRAPH/LINE	JUSTIFICATION
	words, 2 nd line in its entirety, 2 nd bullet point, last ten words, 2 nd line in its entirety	contract for goods or services on favorable terms.
Office of Auditing and Performance Analysis, Bates No. 10PMA- 2010.Auditor.Worksheets- 000009	1 st line on page in its entirety, 1 st bullet point on page in its entirety, Section (3), 1 st line, last five words, 2 nd and 3 rd line in their entirety	§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
		§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
Office of Auditing and Performance Analysis, Bates No. 10PMA- 2010.Auditor.Worksheets- 000010	Section (2), 3 rd paragraph, 1 st line, third through eighth and fifteenth through eighteenth words, 3 rd and 4 th line in their entirety, 5 th through 8 th paragraphs in their entirety	§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
		§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
Office of Auditing and Performance Analysis, Bates No. 10PMA- 2010.Auditor.Worksheets- 000011	1 st paragraph, 1 st bullet point, 1 st line, last eight words, 2 nd line, in its entirety; 2 nd paragraph. 1 st bullet point, 1 st line, tenth word to end, 2 nd line in its entirety, 2 nd bullet point, 1 st ten words, 4 th bullet point, 1 st line, third word to end, 2 nd line, in its entirety,	§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.

DOCUMENT	PAGE/PARAGRAPH/LINE	JUSTIFICATION
	last bullet point in its entirety; 3 rd paragraph 1 st bullet point in its entirety; 4 th paragraph, 1 st bullet point, 1 st line, third word to end, 2 nd and 3 rd line in their entirety; 6 th paragraph, 1 st bullet point, 1 st line, last ten words, 2 nd line in its entirety, 2 nd bullet point, last ten words, 2 nd line in its entirety	§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
Office of Auditing and Performance Analysis, Bates No. 10PMA- 2010.Auditor.Worksheets- 0000012	Section (2), 4 th line, last 13 words, 5 th line in its entirety, 6 th line, last nine words, 7 th line in its entirety, 8 th line, last three words, 9 th line, second through twelfth words, 10 th line, 1 st two words, 11 th through 33 rd lines in their entirety, 36 th and 37 th lines in their entirety	§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
		§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-0000013	Page in its entirety	§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
Office of Auditing	Speciary (2) and the start 7	§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
Office of Auditing and	Section (2), 2 nd line, last 7 words, 8 th line in its entirety,	§366.093(3)(e), Fla. Stat.
Performance Analysis,	words, 8 line in its entirety,	The document in question

DOCUMENT	PAGE/PARAGRAPH/LINE	JUSTIFICATION
Bates No. 10PMA-	27 th line, last 7 words, 28 th	contains confidential
2010.Auditor.Worksheets-	line, first 7 words, 40 th line,	information relating to
000014	last word, 41 st line in its	competitive business interests,
	entirety	the disclosure of which would
		impair the competitive
	·	business of the provider/owner
		of the information.
		§366.093(3)(d), Fla. Stat.
		The document in question
		contains confidential
		contractual information, the
		disclosure of which would
		impair PEF's efforts to
		contract for goods or services
	- th	on favorable terms.
Office of Auditing and	Section (2), 9 th line, twelfth	§366.093(3)(e), Fla. Stat.
Performance Analysis,	line to end, 18 th line in its	The document in question
Bates No. 10PMA-	entirety, 31 st line, first word,	contains confidential
2010.Auditor.Worksheets-	33 rd line tenth line to end	information relating to
000015		competitive business interests,
		the disclosure of which would
		impair the competitive
		business of the provider/owner
		of the information.
		§366.093(3)(d), Fla. Stat.
		The document in question
		contains confidential
		contractual information, the
	•	disclosure of which would
		impair PEF's efforts to
		contract for goods or services
		on favorable terms.
Office of Auditing and	Section (2), 2 nd line, last	§366.093(3)(e), Fla. Stat.
Performance Analysis,	thirteen words, 3 rd line, eighth	The document in question
Bates No. 10PMA-	word and last four words, 4 th	contains confidential
2010.Auditor.Worksheets-	and 5 th lines in their entirety,	information relating to
000017	6 th line second word to end,	competitive business interests,
	15 th line second and eleventh	the disclosure of which would
	words, 16 th line, eleventh	impair the competitive
	word, 17 th line, last two	business of the provider/owner
	words, 18 th through 20 th lines	of the information.
	in their entirety, 21 st line, first	8266 002627417 71 - 00
	three words and ninth through	§366.093(3)(d), Fla. Stat.
	fourteenth words, 22 nd line,	The document in question
	first through sixteenth words,	contains confidential
L,	23 rd line, third through	contractual information, the

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

DOCUMENT	PAGE/PARAGRAPH/LINE	JUSTIFICATION
		business of the provider/owner of the information.
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000027	3 rd through 5 th paragraphs in their entirety, 8 th paragraph in its entirety	§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner
		§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
Office of Auditing and Performance Analysis, Bates No. 10PMA- 2010.Auditor.Worksheets- 000033	2 nd through 4 th paragraphs in their entirety, 7 th paragraph in its entirety	§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
Office of Auditing and	Summary of Contents, 9 th line,	§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.

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DOCUMENT	PAGE/PARAGRAPH/LINE	JUSTIFICATION
Performance Analysis, Bates No. 10PMA- 2010.Auditor.Worksheets- 000038	last three words, 10 th through 17 th lines in their entirety, 18 th line,1 st twelve words	The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information. §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000043	Summary of Contents, 1 st line last three words, 2 nd line in its entirety	§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information. §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
Office of Auditing and Performance Analysis, Bates No. 10PMA- 2010.Auditor.Worksheets- 000051	Summary of Contents, 1 st line, fifth word to end, 2 nd through 5 th lines in their entirety, Summary of Contents, 2 nd line, last word	§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information. §366.093(3)(d), Fla. Stat. The document in question contains confidential

DOCUMENT	PAGE/PARAGRAPH/LINE	JUSTIFICATION
		contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
Office of Auditing and Performance Analysis, Bates No. 10PMA- 2010.Auditor.Worksheets- 000076	#14-000569-000591: all information in its entirety, #14-00720: after the 1 st word all information in its entirety, #14-000728-000736: all information in its entirety, #14-000744: after the 1 st word all information in its entirety, #14-000749: all information in its entirety, #14-000758: all information in its entirety, #14-000769: all information in its entirety, #14-000773: 1 st line in its entirety	§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information. §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services
Office of Auditing and Performance Analysis, Bates No. 10PMA- 2010.Auditor.Worksheets- 000077	1 st line, 1 st four words, #14-000791: all information in its entirety, #14-000797: all information in its entirety, #14-000808: all information in its entirety, #14-000815: all information in its entirety, #14-001357: sixth word to end, 2 nd line in its entirety, #14-001358: all information in its entirety, #14-002048: all information in its entirety.	on favorable terms. §366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information. §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
Office of Auditing and Performance Analysis, Bates No. 10PMA- 2010.Auditor.Worksheets- 000078	1 st and 2 nd lines in their entirety	§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive

DOCUMENT	PAGE/PARAGRAPH/LINE	JUSTIFICATION
		business of the provider/owner of the information.
	·	§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
Office of Auditing and Performance Analysis, Bates No. 10PMA- 2010.Auditor.Worksheets- 000084	#15-001692: all information in its entirety, #15-001722: all information in its entirety, #15-001739: all information in its entirety, #15-001766: all information in its entirety	§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
		§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000085	#15-001799: all information in its entirety, #15-001831: all information in its entirety, #15-001862: all information in its entirety, #15-001894: all information in its entirety, #15-001925: all information in its entirety, #15-001956: all information in its entirety, #15-001987: all information in	§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
Office of Auditing and	its entirety, #15-002017: all information in its entirety #22-000001: all information in	§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.

DOCUMENT	PAGE/PARAGRAPH/LINE	JUSTIFICATION
Performance Analysis, Bates No. 10PMA- 2010.Auditor.Worksheets- 000091	its entirety, #22-00043: all information in its entirety, #22-000101: all information in its entirety, #22-000104: all information in its entirety, #22-000147: all information in its entirety, #22-000149: all information in its entirety.	The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information. §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services
Office of Auditing and Performance Analysis, Bates No. 10PMA- 2010.Auditor.Worksheets- 000092	Continuation of #22-00149: all information in its entirety, #22-00153: all information in its entirety, #22-000158: all information in its entirety, #22-000163: all information in its entirety, #22-000170: all information in its entirety, #22-000177: all information in its entirety	on favorable terms. §366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information. §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
Office of Auditing and Performance Analysis, Bates No. 10PMA- 2010.Auditor.Worksheets- 000093	Continuation of #22-000177: all information in its entirety, #22-000179: all information in its entirety, #22-000191: all information in its entirety, #22-000193: 1 st and 2 nd lines in their entirety, table - all information in its entirety listed under description and cost	§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information. §366.093(3)(d), Fla. Stat. The document in question contains confidential

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

DOCUMENT	PAGE/PARAGRAPH/LINE	JUSTIFICATION
		business of the provider/owner of the information.
		§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000098	Hayes Number 23-000001: follow-up notes, all information in its entirety, Hayes Number 23-000211: follow-up notes, all information in its entirety	§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information. §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000099	Continuation – Hayes Number 23-000211: follow-up notes, all information in its entirety, Hayes Number 23-000225: follow-up notes, all information in its entirety, Hayes Number 23-001005: follow-up notes, all information in its entirety, Hayes Number 23-001125: follow-up notes, all information in its entirety	§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information. §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.

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DOCUMENT	PAGE/PARAGRAPH/LINE	JUSTIFICATION
Office of Auditing and	Continuation – Hayes Number	§366.093(3)(e), Fla. Stat.
Performance Analysis,	23-001125: follow-up notes,	The document in question
Bates No. 10PMA-	all information in its entirety,	contains confidential
2010.Auditor.Worksheets-	Hayes Number 23-001175:	information relating to
000100	follow-up notes, after 1 st line	competitive business interests,
	all information in its entirety	the disclosure of which would
		impair the competitive
		business of the provider/owner
		of the information.
		of the information.
		§366.093(3)(d), Fla. Stat.
		The document in question
		contains confidential
		contractual information, the
		disclosure of which would
		impair PEF's efforts to
		contract for goods or services
		on favorable terms.
Office of Auditing and	Continuation – Hayes Number	§366.093(3)(e), Fla. Stat.
Performance Analysis,	23-001175: follow-up notes,	The document in question
Bates No. 10PMA-	all information in its entirety	contains confidential
2010.Auditor.Worksheets-	an information in its entirety	i i
000101		information relating to
000101		competitive business interests,
		the disclosure of which would
		impair the competitive
		business of the provider/owner
		of the information.
		§366.093(3)(d), Fla. Stat.
		The document in question
		contains confidential
		contractual information, the
		disclosure of which would
		impair PEF's efforts to
		contract for goods or services
		on favorable terms.
Office of Auditing and	Continuation – Hayes Number	§366.093(3)(e), Fla. Stat.
Performance Analysis,	23-001175: follow-up notes,	The document in question
Bates No. 10PMA-	all information in its entirety,	contains confidential
2010.Auditor.Worksheets-	Hayes Number 23-001218:	information relating to
000102	follow-up notes, all	competitive business interests,
	information in its entirety,	the disclosure of which would
	Hayes Number 23-001239:	impair the competitive
	follow-up notes, all	business of the provider/owner
	information in its entirety,	of the information.
	Hayes Number 23-001257:	
	follow-up notes, all	§366.093(3)(d), Fla. Stat.
	information in its entirety	The document in question
	milotifiación in 115 citifoty	The document in question

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

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DOCUMENT	PAGE/PARAGRAPH/LINE	JUSTIFICATION
		impair the competitive
		business of the provider/owner
		of the information.
		§366.093(3)(d), Fla. Stat.
		The document in question
		contains confidential
		contractual information, the
		disclosure of which would
		impair PEF's efforts to
		contract for goods or services
		on favorable terms.
Office of Auditing and	Action Request 317607: all	§366.093(3)(e), Fla. Stat.
Performance Analysis,	information in its entirety,	The document in question
Bates No. 10PMA-	Action Request 318357: all	contains confidential
2010.Auditor.Worksheets-	information in its entirety,	information relating to
000122	Action Request 321640: all	competitive business interests,
	information in its entirety,	the disclosure of which would
	Action Request 326239; all	impair the competitive
	information in its entirety,	business of the provider/owner of the information.
	Action Request 327185: all information in its entirety	of the information.
	information in its entirety	§366.093(3)(d), Fla. Stat.
		The document in question
		contains confidential
		contractual information, the
		disclosure of which would
		impair PEF's efforts to
		contract for goods or services
		on favorable terms.
Office of Auditing and	Action Request 330598: all	§366.093(3)(e), Fla. Stat.
Performance Analysis,	information in its entirety,	The document in question
Bates No. 10PMA-	Action Request 333142: all	contains confidential
2010.Auditor.Worksheets-	information in its entirety,	information relating to
000123	Action Request 334566: all	competitive business interests,
	information in its entirety,	the disclosure of which would
	Action Request 340391: all	impair the competitive
	information in its entirety, Action Request 342464: all	business of the provider/owner of the information.
	information in its entirety,	of the information,
	Action Request 356485: all	§366.093(3)(d), Fla. Stat.
	information in its entirety,	The document in question
	Action Request 360253: 2 nd	contains confidential
	and 3 rd lines in their entirety,	contractual information, the
	Action Request 360964: all	disclosure of which would
	information in its entirety,	impair PEF's efforts to
	Action Request 370585: all	contract for goods or services
	information in its entirety	on favorable terms.

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DOCUMENT	PAGE/PARAGRAPH/LINE	JUSTIFICATION
Office of Auditing and	Action Request 370645: 1st	§366.093(3)(e), Fla. Stat.
Performance Analysis,	line, last word, 2 nd line, last	The document in question
Bates No. 10PMA-	three words, Action Request	contains confidential
2010.Auditor.Worksheets-	370659: all information in its	information relating to
000124	entirety, Action Request	competitive business interests,
	318752: all information in its	the disclosure of which would
	entirety	impair the competitive
		business of the provider/owner
		of the information.
		§366.093(3)(d), Fla. Stat.
		The document in question
		contains confidential
		contractual information, the
		disclosure of which would
		impair PEF's efforts to
		contract for goods or services
0.65	ord 1 ond 1:	on favorable terms.
Office of Auditing and	3 rd paragraph, 2 nd line, sixth and seventh words, 3 rd line,	§366.093(3)(e), Fla. Stat.
Performance Analysis, Bates No. 10PMA-	sixth word to the end, 4 th and	The document in question contains confidential
2010.Auditor.Worksheets-	5 th lines in their entirety, 6 th	information relating to
000149	line, first word, 7 th line, fourth	competitive business interests,
000119	word to the end, 8 th line in its	the disclosure of which would
	entirety	impair the competitive
		business of the provider/owner
		of the information.
		§366.093(3)(d), Fla. Stat.
		The document in question
		contains confidential
		contractual information, the
		disclosure of which would
		impair PEF's efforts to
		contract for goods or services
		on favorable terms.

DOCUMENT	PAGE/PARAGRAPH/LINE	JUSTIFICATION
Office of Auditing and	2 nd paragraph, 1 st line last four	§366.093(3)(e), Fla. Stat.
Performance Analysis,	words, remainder of page in	The document in question
Bates No. 10PMA-	its entirety	contains confidential
2010.Auditor.Worksheets-		information relating to
000150		competitive business interests,
		the disclosure of which would
		impair the competitive
		business of the provider/owner
		of the information.
		§366.093(3)(d), Fla. Stat.
		The document in question
		contains confidential
		contractual information, the
		disclosure of which would
		impair PEF's efforts to
		contract for goods or services
		on favorable terms.
Office of Auditing and	1 st through 7 th paragraphs in	§366.093(3)(e), Fla. Stat.
Performance Analysis,	their entirety	The document in question
Bates No. 10PMA-		contains confidential
2010.Auditor.Worksheets-		information relating to
000151		competitive business interests,
		the disclosure of which would
+		impair the competitive
		business of the provider/owner
		of the information.
		§366.093(3)(d), Fla. Stat.
		The document in question
		contains confidential
		contractual information, the
		disclosure of which would
		impair PEF's efforts to
		contract for goods or services
	rd .	on favorable terms.
Office of Auditing and	3 rd paragraph, 2 nd line in its	§366.093(3)(e), Fla. Stat.
Performance Analysis,	entirety, remainder of page in	The document in question
Bates No. 10PMA-	its entirety	contains confidential
2010.Auditor.Worksheets-		information relating to
000152		competitive business interests,
		the disclosure of which would
		impair the competitive
		business of the provider/owner
		of the information.
		\$266 002(2)(1) Ft. G.
		§366.093(3)(d), Fla. Stat.
		The document in question

DOCUMENT	PAGE/PARAGRAPH/LINE	JUSTIFICATION
		contains confidential
		contractual information, the
		disclosure of which would
		impair PEF's efforts to
		contract for goods or services
77.71.71.71.71.71.71.71.71.71.71.71.71.7		on favorable terms.
Office of Auditing and	Page in its entirety	§366.093(3)(e), Fla. Stat.
Performance Analysis,		The document in question
Bates No. 10PMA-		contains confidential
2010.Auditor.Worksheets-		information relating to
000153		competitive business interests,
		the disclosure of which would
		impair the competitive
		business of the provider/owner
		of the information.
		\$266 002(2)(d) Flo Stat
		§366.093(3)(d), Fla. Stat.
		The document in question contains confidential
		contractual information, the
		disclosure of which would
		impair PEF's efforts to
		contract for goods or services
		on favorable terms.
Office of Auditing and	1 st paragraph in its entirety	§366.093(3)(e), Fla. Stat.
Performance Analysis,	1 paragraph in its chillety	The document in question
Bates No. 10PMA-		contains confidential
2010.Auditor.Worksheets-		information relating to
000154		competitive business interests,
000154		the disclosure of which would
		impair the competitive
		business of the provider/owner
		of the information.
		or the information.
		§366.093(3)(d), Fla. Stat.
		The document in question
		contains confidential
		contractual information, the
		disclosure of which would
		impair PEF's efforts to
		contract for goods or services
		on favorable terms.

DOCUMENT	PAGE/PARAGRAPH/LINE	JUSTIFICATION
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000155	1 st paragraph, 3 rd line, third word to end, 2 nd through 6 th paragraphs in their entirety, 9 th paragraph, 2 nd line in its entirety	§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information. §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
Office of Auditing and Performance Analysis, Bates No. 10PMA-2010.Auditor.Worksheets-000156	1 st through 3 rd paragraphs in their entirety	§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information. §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
Office of Auditing and Performance Analysis, Bates No. 10PMA- 2010.Auditor.Worksheets- 000157	7 th paragraph, 5 th line, fourth word to the end, 6 th line in its entirety, 8 th paragraph in its entirety	§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information. §366.093(3)(d), Fla. Stat. The document in question

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

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DOCUMENT	PAGE/PARAGRAPH/LINE	JUSTIFICATION
Office of Auditing and	Table, Auditors Notes, 1st row,	§366.093(3)(e), Fla. Stat.
Performance Analysis,	28 th line, last word, 29 th and	The document in question
Bates No. 10PMA-	30 th line in their entirety	contains confidential
2010.Auditor.Worksheets-		information relating to
000180		competitive business interests,
		the disclosure of which would
		impair the competitive
		business of the provider/owner
		of the information.
		or the information.
		§366.093(3)(d), Fla. Stat.
		The document in question
		contains confidential
		contractual information, the
		disclosure of which would
		impair PEF's efforts to
		contract for goods or services
OCC CA IV	T 11 A 1'	on favorable terms.
Office of Auditing and	Table, Auditors Notes, 1 st row,	§366.093(3)(e), Fla. Stat.
Performance Analysis,	1 st line in its entirety, 2 nd line,	The document in question
Bates No. 10PMA-	1 st five words, 4 th line, second	contains confidential
2010.Auditor.Worksheets-	and third words	information relating to
000181		competitive business interests,
		the disclosure of which would
		impair the competitive
		business of the provider/owner
		of the information.
		§366.093(3)(d), Fla. Stat.
		The document in question
		contains confidential
		contractual information, the
		disclosure of which would
		impair PEF's efforts to
		, -
		contract for goods or services on favorable terms.
Office of Auditing and	Table, Auditors Notes, 1st row,	§366.093(3)(e), Fla. Stat.
Performance Analysis,	3 rd paragraph, 9 th line, last	The document in question
Bates No. 10PMA-	word	contains confidential
2010.Auditor.Worksheets-	WOIG	
000183		information relating to
.000103		competitive business interests,
		the disclosure of which would
		impair the competitive
		business of the provider/owner
		of the information.
		§366.093(3)(d), Fla. Stat.
		1
	<u> </u>	The document in question

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