



Dianne M. Triplett
ASSOCIATE GENERAL COUNSEL
Duke Energy Florida, LLC

August 25, 2015

Ms. Carlotta Stauffer, Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Re: Docket 150171-EI
Duke Energy Florida, LLC's Seventh Request for Confidential Classification

Dear Ms. Stauffer:

Attached is Duke Energy Florida, LLC's ("DEF") Seventh Request for Confidential Classification of certain information provided in the Commission's financial audit regarding Review of CR3 Regulatory Asset (Audit Control No. 15-161-2-1) in the above-referenced matter. This filing includes:

- Exhibit A (confidential slipsheet only)
- Exhibit B (redacted slipsheet only)
- Exhibit C (justification matrix)
- Exhibit D (Affidavit of Marcia Olivier)

DEF's confidential Exhibit A that accompany the above-referenced filing, has been submitted under separate cover. Two copies of Exhibit B has been provided on CD, also under separate cover.

Thank you for your assistance in this matter. Please feel free to call me at (727) 820-4692 should you have any questions concerning this filing.

Sincerely,

/s/ Dianne M. Triplett

Dianne M. Triplett

DMT:at
Attachments

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition of Duke Energy Florida, Inc.
For Approval to Include In Base Rates the Revenue
Requirement for the CR3 Regulatory Asset

Docket No. 150148-EI

In re: Petition of Duke Energy Florida, Inc.
For Issuance of a Nuclear Asset Recovery
Financing Order

Docket No. 150171-EI

Submitted for Filing
August 25, 2015

**DUKE ENERGY FLORIDA, LLC'S SEVENTH REQUEST
FOR CONFIDENTIAL CLASSIFICATION**

Duke Energy Florida, LLC (“DEF” or the “Company”), pursuant to Section 366.093, Florida Statutes (F.S.), and Rule 25-22.006, Florida Administrative Code (F.A.C.), submits this Seventh Request for Confidential Classification concerning portions of Florida Public Service Commission Staff-Generated Auditors’ Workpapers (the “Workpapers”). These documents contain confidential contractual, financial, vendor, and employee information, the disclosure of which would impair DEF’s competitive business interests. These documents meet the definition of proprietary confidential business information pursuant to section 366.093(3), F.S. The unredacted documents are being filed under seal with the Commission on a confidential basis to keep the competitive business information in those documents confidential.

BASIS FOR CONFIDENTIAL CLASSIFICATION

Section 366.093(3), F.S., provides that “any records received by the Commission which are shown and found by the Commission to be proprietary confidential business information shall be kept confidential and shall be exempt from [the Public Records Act].” § 366.093(1), F.S. Proprietary

confidential business information means information that is (i) intended to be and is treated as private, confidential information by the Company, (ii) because disclosure of the information would cause harm, (iii) either to the Company's customers or the Company's business operation, and (iv) the information has not been voluntarily disclosed to the public. § 366.093(3), F.S. Specifically, "information concerning bids or other contractual data, the disclosure of which would impair the efforts of the public utility or its affiliates to contract for goods or services on favorable terms" is defined as proprietary confidential business information. § 366.093(3)(d), F.S. Additionally, section § 366.093(3)(e), F.S. defines "information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of the information," as proprietary confidential business information.

DOCUMENTS AT ISSUE

Portions of the aforementioned documents should be afforded confidential classification for the reasons set forth in the Affidavit of Marcia Olivier filed in support of DEF's Request for Confidential Classification, attached hereto as Exhibit D, for the following reasons. Specifically, portions of these documents contain individual employee and contractor names coupled with amounts paid to each employee and contractor in wages and expenses (along with other related expenses such as material, equipment and subcontractor fees), as well as reimbursements for meals, travel, and lodging expenses. DEF maintains the confidentiality of such information to protect DEF's employees' and contractors' individual right to privacy, *see* art. I, sec. 23, Fla. Const.; § 366.093(3)(f), F.S., and to protect the Company's competitive business interests, *see* § 366.093(3)(e), F.S.; Affidavit of Marcia Olivier, ¶ 7. If DEF cannot protect its employees' and contractors' right to

privacy, it will be at a competitive disadvantage when seeking to hire and retain qualified employees and contractors. *See* § 366.093(3)(e), F.S.; Affidavit of Marcia Olivier, ¶ 7.

Also included in the auditors' Workpapers is information relating to parties purchasing DEF's CR3 nuclear unit assets. This information contains and includes sensitive business information, including pricing agreements, purchasers names, DEF employee names, and banking information, the disclosure of which would harm DEF's competitive business interests. Affidavit of Marcia Olivier at ¶ 5. In order to obtain competitive prices for these assets, such pricing terms, names and banking information must remain confidential. DEF has kept confidential and has not publicly disclosed the costs and provisions at issue here. Absent such measures, DEF would run the risk that sensitive business information regarding what it is willing to accept as payment for certain assets, would be made available to the public and, as a result, other potential purchasers of such assets could change their position in negotiations with DEF. Without DEF's measures to maintain the confidentiality of sensitive terms in these documents, the Company's efforts to obtain competitive disposition of the CR3 assets would be undermined. Affidavit of Olivier at ¶ 5. Accordingly, this information should be afforded confidential treatment by the Commission. *See* § 366.093(3)(d)(e)(f), F.S.

In addition, the Workpapers contain confidential contractual and financial information relating to CR3 security contracts and also include a contractor refund payment, the release of which would impair DEF's competitive business interests and ongoing negotiations with vendors. Affidavit of Olivier at ¶ 5. The disclosure of this information would compromise DEF's competitive business interests and in certain instances violate contractual confidentiality provisions with DEF's vendors.

Id. Accordingly, this information should be afforded confidential treatment by the Commission. *See* § 366.093(3)(d), F.S.

Furthermore, the Workpapers at issue relate to confidential competitively negotiated contractual data, such as pricing, contractual terms, and quantities of nuclear fuel, the disclosure of which would impair the efforts of the Company to negotiate the disposition of nuclear fuel assets on favorable terms. *See* § 366.093(3)(d), F.S.; Affidavit of Marcia Olivier at ¶ 6.

Upon receipt of this confidential information, strict procedures are established and followed to maintain the confidentiality of the information provided, including restricting access to only those persons who need the information to assist the Company. *See* Affidavit of Olivier at ¶ 8. At no time since receiving the information in question has the Company publicly disclosed that information. *See id.* The Company has treated and continues to treat the information at issue as confidential. *Id.*

CONCLUSION

The competitive, confidential pricing agreements, DEF employee names, contractor names, purchasers names, and banking information at issue in this request fits the statutory definition of proprietary confidential business information under Section 366.093, F.S., and Rule 25-22.006, F.A.C., and that information should be afforded confidential classification.

In support of this motion, DEF has enclosed the following:

- 1) Sealed Composite Exhibit A is a package containing an unredacted copy of all the documents for which DEF seeks confidential treatment. Composite Exhibit A is being submitted separately in a sealed envelope labeled “CONFIDENTIAL.” In the unredacted version, the information asserted to be confidential is highlighted in yellow.

2) Composite Exhibit B is a package containing two copies of redacted versions of the documents for which the Company requests confidential classification. The specific information for which confidential treatment is requested has been blocked out by opaque marker or other means.

3) Exhibit C is a table which identifies by page and line the information for which DEF seeks confidential classification and the specific statutory bases for seeking confidential treatment.

4) Exhibit D is an affidavit attesting to the confidential nature of information identified in this request.

WHEREFORE, for the foregoing reasons, DEF respectfully requests that this Seventh Request for Confidential Classification be granted. DEF requests that the information identified in Exhibit A be classified as “proprietary confidential business information” within the meaning of section 366.093(3), F.S., that the information remain confidential for a period of at least 18 months as provided in section 366.093(4) F.S., and that the information be returned as soon as it is no longer necessary for the Commission to conduct its business..

RESPECTFULLY SUBMITTED this 25th day of August, 2015.

MATTHEW R. BERNIER
Senior Counsel
Duke Energy Florida, LLC
106 East College Avenue
Suite 800
Tallahassee, FL 32301
Telephone: (850) 521-1428

/s/ Dianne M. Triplett

DIANNE M. TRIPLETT
Associate General Counsel
Duke Energy Florida, LLC
299 First Avenue North
St. Petersburg, FL 33701
Telephone: (727) 820-4692

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished by electronic mail to the following this 25th day of August, 2015.

/s/ Dianne M. Triplett

Attorney

<p>Keino Young Kelley Corbari Leslie Ames Theresa Tan Office of the General Counsel Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850 kyoung@psc.state.fl.us kcorbari@psc.state.fl.us lames@psc.state.fl.us ltan@psc.state.fl.us</p>	<p>Charles Rehwinkel J. R. Kelly Office of Public Counsel c/o The Florida Legislature 111 West Madison Street, Room 812 Tallahassee, Florida 32399-1400 kelly.jr@leg.state.fl.us rehwinkel.charles@leg.state.fl.us woods.monica@leg.state.fl.us</p>
<p>Florida Industrial Power Users Group c/o Moyle Law Firm, P.A. Jon C. Moyle, Jr. Karen A. Putnal 118 North Gadsden Street Tallahassee, Florida 32301 jmoyle@moylelaw.com kputnal@moylelaw.com</p>	<p>PSC Phosphate – White Springs c/o James W. Brew Owen J. Kopon Stone Mattheis Xenopoulos & Brew, PC 1025 Thomas Jefferson Street, NW Eighth Floor, West Tower Washington, DC 20007-5201 jbrew@smxblaw.com ojk@smxblaw.com</p>
<p>Joseph Fichera Saber Partners, LLC 44 Wall Street New York, NY 10005 jfichera@saberpartners.com</p>	<p>Dean E. Criddle Orrick, Herrington & Sutcliffe 405 Howard Street, #11 San Francisco, CA 94105 dcriddle@orrick.com</p>

Exhibit A

CONFIDENTIAL
FILED UNDER SEPARATE COVER

Exhibit B

REDACTED

(On CD filed under separate cover)

DUKE ENERGY FLORIDA – EXHIBIT C - Docket 150148-EI
Confidentiality Justification

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-2/1	Contractor names appearing in the column titled “Line Description,” in rows 1, 2, and 15.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-2/2	All employee and contractor names appearing in columns 2 & 3; all wages in column 4; all wages shown in 4 columns in the middle of the page; all wages shown in the column on right side of page; all contractor names in the last column.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-2/3	All wages shown in column 4; all contractor names shown in column 6.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-2/4	All wages shown in column 4; all contractor names shown in column 6.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-2/5	All costs in columns 4-10; all contractor names in column 11.	Art. 1, sec. 23, Fla. Const. §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-2/7	All costs in columns 3-6.	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. The document in question contains confidential information relating to

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
Staff generated Workpapers, Page 61-2/8	Three dollar values shown on the right side of the page.	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-2/9	All contractor names appearing in column 1; all labor costs shown in columns 2, 3, 4, 22 and 23.	<p>Art. 1, sec. 23, Fla. Const.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-2/10	All dollar values in columns 3 through 6.	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-2/11	All wages shown in column 4; all contractor names shown in column 6.	<p>Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-2/12	All employee and contractor names appearing in columns 2 & 3; all wages in column 4; all wages shown in 4 columns in the middle of the page; all wages shown in the column on right side of page; all contractor names in the last column.	<p>Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-2/13	The labor contracting company in column 1, contractor name in column 5, and itemized and total labor costs in columns 7-11.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-2/15	The labor contracting company in column 1, contractor name in column 6, and itemized and total labor costs in columns 8-12.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-2/17	The labor contracting company in column 1, and itemized and total labor costs in columns 7-11.	§366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-2/19	The labor contracting company in column 1, contractor name in column 4, and itemized and total labor costs in columns 7-12.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-2/21	The labor contracting company in column 1, contractor name in column 4, and itemized and total labor costs in columns 7-11.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-2/23	The labor contracting company in column 1 and itemized and total labor costs in columns 6-10.	§366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-2/25	All costs in columns 3-6.	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-2/26	All costs in columns 3-6.	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-2/27	All contractor names appearing in column 1; all labor costs shown in columns 2, 3, 4, 22 and 23.	<p>Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-2/28	All contractor names appearing in column 1; all labor costs shown in columns 2, 3, 4, 22 and 23.	<p>Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-2/29	All contractor names appearing in column 1; all labor costs shown in columns 2, 3, 4, 22 and 23.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-2/30	All contractor names appearing in column 1; all labor costs shown in columns 2, 3, 4, 22 and 23.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-2/31	All contractor names appearing in column 1; all labor costs shown in columns 2, 3, 4, 22 and 23.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-3, page 2 of 12	The amounts shown in price per item, total amount, subtotal and total amount due; the names of employees in the middle of the page; name of the purchasing company in listed under Recipient's Name.	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-3, page 3 of 12	The customer name listed mid-page; the dollar values shown under column titles "Debit Amount" and "Credit Amount."	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-3, page 4 of 12	The customer name, address and phone number; the numerical and written value of the purchase; customer checking account information.	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-3, page 5 of 12	The customer name listed mid-page; the dollar values shown under column titles "Debit Amount" and "Credit Amount."	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-3, page 6 of 12	Customer name and address in the upper left corner; all numerical values listed below columns 5-8.	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-3, page 7 of 12	The customer name and address in the upper left corner of the page; the numerical and written value of the purchase; customer checking account information; handwritten calculations in the middle of the page.	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-5/1	Employee names shown in the "From:" and "cc:" rows; employee name listed at the bottom of the email.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-5/2	All contractor names appearing in column 1, rows 1-3; vendor names contained in column 4, rows 4, 6, 8, 10, & 12; all labor costs shown in column 6; contractor names and labor costs shown in the Reference section of the table, rows 1-3.	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-5/3	All employee and contractor names appearing in columns 2 & 3; all wages in column 4; all wages shown in the 4 columns in the middle of the page; all wages shown in the column on right side of page; all contractor names in the last column.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-5/4	All employee and contractor names appearing in columns 2 & 3; all wages in column 4; all wages shown in the 4 columns in the middle of the page; all wages shown in the column on right side of page; all contractor names in the last column.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-5/5	All employee and contractor names appearing in columns 2 & 3; all wages in column 4; all wages shown in the 4 columns in the middle of the page; all wages shown in the column on right side of page; all contractor names in the last column.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-5/6	All vendor names in column 1; all employee names in column 4; all costs shown in columns 6-11.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-5/7	The vendor name in column 1; the employee name in column 4; all costs shown in columns 7-12.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-5/8	The vendor name in column 1; the employee names in columns 5 and 6; all costs shown in columns 10-14.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-5/9	The vendor name in column 1; the employee names in columns 4 and 5; all costs shown in columns 9-13.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-5/10	The vendor name in column 1; the employee name in column 5; all costs shown in columns 9-13.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-5/12	Employee names listed under columns 3 and 4.	Art. 1, sec. 23, Fla. Const. §366.093(3)(f), F.S. Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities.
Staff generated Workpapers, Page 61-5/13	Employee name listed under the “prepared for” section of the invoice; employee name shown on the flight information located in the lower half of the page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(f), F.S. Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities.
Staff generated Workpapers, Page 61-5/14	Employee name shown on the flight information located in the upper half of the page; employee name listed under the “ticket information” section in the top half of the page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(f), F.S. Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-5/15	Employee name listed under the “prepared for” section of the invoice; employee name shown on the flight information located in the lower half of the page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(f), F.S. Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities.
Staff generated Workpapers, Page 61-5/16	Employee name shown on the flight information located in the upper half of the page; employee name listed under the “ticket information” section in the top half of the page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(f), F.S. Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities.
Staff generated Workpapers, Page 61-5/17	Employee name shown in the upper half of the page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(f), F.S. Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities.
Staff generated Workpapers, Page 61-5/18	Employee name shown in the upper half of the page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(f), F.S. Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities.
Staff generated Workpapers, Page 61-5/19	Employee name shown in the middle of the page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(f), F.S. Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-5/21	All employee and contractor names appearing in columns 2 & 3; all wages in column 4; all wages shown in the 4 columns in the middle of the page; all wages shown in the column on right side of page; all contractor names in the last column.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-5/22	All contractor names appearing in column 2; all wages in column 3; all contractor names in the last column.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-5/23	The vendor name in column 1; the employee names in columns 6 and 7; all costs shown in columns 11-15.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-5/24	All employee and contractor names appearing in columns 2 & 3; all wages in column 4; all wages shown in the 4 columns in the middle of the page; all wages shown in the column on right side of page; all contractor names in the last column.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-5/25	All contractor names appearing in column 2; all wages in column 3; all contractor names in the last column.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-5/26	All employee and contractor names appearing in columns 2 & 3; all wages in column 4; all wages shown in the 4 columns in the middle of the page; all wages shown in the column on right side of page; all contractor names in the last column.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-5/27	All contractor names appearing in column 2; all wages in column 3; all contractor names in the last column.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-11, page 1 of 16	The vendor name, address and phone number on the check; the numerical and written value of the refund; vendor checking account information on the check.	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-11/1, page 4 of 30	Employee name to whom the invoice is addressed; contractor name in the middle of the page; contractor name below "Professional Personnel" column; labor rate and wages earned under the "Rate" and "Amount" columns; total labor costs listed on invoice; bank account number and bank routing information on lower right corner of page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-11/1, page 6 of 30	Contractor name that follows "Employee Name" in upper left corner of page; contractor name seen in "Task" line mid-page; employee name seen in "Proj Mgr" line mid-page; all labor costs seen in the square box in bottom half of page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-11/1, page 7 of 30	Contractor name that follows "Employee Name" in upper left corner of page; contractor name seen in "Task" line mid-page; employee name seen in "Proj Mgr" line mid-page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-11/1, page 8 of 30	Contractor name that follows "Employee Name" in upper left corner of page; contractor name seen in "Task" line mid-page; employee name seen in "Proj Mgr" line mid-page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-11/1, page 9 of 30	Contractor name that follows the word "Employee" at the top of the page; contractor name that follows "Employee Name" in upper left corner of page; contractor name seen in "Task" line mid-page; employee name seen in "Proj Mgr" line mid-page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-11/1, page 10 of 30	Contractor name that follows "Employee Name" in upper left corner of page; contractor name seen in all four rows of the table under column title "Project/Task" mid-page; contractor name below signature line on lower left corner of page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-11/1, page 11 of 30	Contractor name shown three times under passenger information section along with phone numbers of the contractor, all located in the bottom half of the page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(f), F.S. Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities.
Staff generated Workpapers, Page 61-11/1, page 12 of 30	Contractor name that follows the word "Employee" at the top of the page; contractor name that follows "Employee Name" in upper left corner of page; contractor name seen in all six rows of the table under column title "Project/Task."	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-11/1, page 13 of 30	Contractor name that follows the word “Employee” at the top of the page; contractor name seen in column 3 of both rows of the table”; contractor name below signature line on lower left corner of page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-11/1, page 14 of 30	Contractor name that follows the word “Employee” at the top of the page; contractor name that follows “Employee Name” in upper left corner of page; contractor name seen in column 3 of all four rows of the table”; contractor name below signature line on lower left corner of page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-11/1, page 15 of 30	Contractor name that follows the word “Employee” at the top of the page; contractor name that follows “Employee Name” in upper left corner of page; contractor name seen in column 3 of all four rows of the table”; contractor name below signature line on lower left corner of page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-11/1, page 16 of 30	Contractor name that follows the word “Employee” at the top of the page; contractor name that follows “Employee Name” in upper left corner of page; contractor name seen in column 3 of all four rows of the table”; contractor name below signature line on lower left corner of page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-11/1, page 17 of 30	Contractor name and contact information that appear in the renter information section of the lease agreement, top half of page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-11/1, page 19 of 30	Employee name to whom the invoice is addressed; contractor name in the detail section, middle of the page; contractor name below “Professional Personnel” column; labor rate and labor costs under the “Rate” and “Amount” columns; total labor costs listed on invoice; bank account number and bank routing information on lower right corner of page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-11/1, page 20 of 30	Contractor name that follows "Employee Name" in upper left corner of page; contractor name seen in "Task" row of table, mid-page; employee name seen in "Proj Mgr" row mid-page; all labor costs seen in the square box in bottom half of page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-11/1, page 21 of 30	Contractor name that follows "Employee Name" in upper left corner of page; contractor name seen in "Task" row of table, mid-page; employee name seen in "Proj Mgr" row mid-page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-11/1, page 22 of 30	Contractor name that follows "Employee Name" in upper left corner of page; contractor name seen in "Task" row of table, mid-page; employee name seen in "Proj Mgr" row mid-page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-11/1, page 23 of 30	Contractor name that follows "Employee Name" in upper left corner of page; contractor name seen in "Task" row of table, mid-page; employee name seen in "Proj Mgr" row mid-page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-11/1, page 24 of 30	Contractor name that follows the word "Employee" at the top of the page; contractor name that follows "Employee Name" in upper left corner of page; contractor name seen in column 3 of all four rows of the table"; contractor name below signature line on lower left corner of page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-11/1, page 25 of 30	Contractor name that follows the word "Employee" at the top of the page; contractor name that follows "Employee Name" in upper left corner of page; contractor name seen in column 3 of all five rows of the table"; contractor name below signature line on lower left corner of page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-11/1, page 26 of 30	Contractor name that follows the word “Employee” at the top of the page; contractor name that follows “Employee Name” in upper left corner of page; contractor name seen in column 3 of all three rows of the table”; contractor name below signature line on lower left corner of page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-11/1, page 27 of 30	Contractor name that follows the word “Employee” at the top of the page; contractor name that follows “Employee Name” in upper left corner of page; contractor name seen in column 3 of all four rows of the table”; contractor name below signature line on lower left corner of page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-11/1, page 28 of 30	Contractor name that follows the word “Employee” at the top of the page; contractor name that follows “Employee Name” in upper left corner of page; contractor name seen in column 3 of all four rows of the table”; contractor name below signature line on lower left corner of page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-11/1, page 29 of 30	Contractor name and contact information that appear in the renter information section of the lease agreement, top half of page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-11/3, page 2 of 14	The cost below the “retail” column of the first table; all costs in columns 8 & 9 of the second table; employee name seen in column 6 of the second table on the page.	Art. 1, sec. 23, Fla. Const. §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF’s efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-11/3, page 3 of 14	All costs in column 6 of the table.	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF’s efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		impair the competitive business of the provider/owner of the information.
Staff generated Workpapers, Page 61-11/3, page 4 of 14	The following data in the SEMPRASAFE table on the left side of the page: each price shown for each tier; the WV Multiplier value; the SOF> value; the Base Ci/m3> value; the Max HAM value; the entire 4 th row from the bottom of the table; the Z1 Max MR value.	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-11/3, page 5 of 14	The base price cost; the processing/disposal base cost; the estimated invoice total; the Equiv. \$/ft3 (Waste Vol) cost; the Equiv. \$/ft3 (Package Vol) cost.	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-11/3, page 6 of 14	The employee name listed under the "Sold To" section of the invoice; all unit price costs and all costs shown in the amount section of the invoice including amount	<p>Art. 1, sec. 23, Fla. Const. §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's</p>

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	due.	<p>efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-11/3, page 7 of 14	The employee name listed in the “Ship To” section of the invoice; all unit price costs and all costs shown in the amount section of the invoice including Invoice Total.	<p>Art. 1, sec. 23, Fla. Const.</p> <p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-11/3, page 8 of 14	The following data in the SEMPRASAFE table on the left side of the page: each price shown for each tier; the WV Multiplier value; the SOF> value; the Base Ci/m3> value; the Max HAM value; the entire 4 th row from the bottom of the table; the Z1 Max MR value; base price value near the bottom of the invoice.	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would</p>

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		impair the competitive business of the provider/owner of the information.
Staff generated Workpapers, Page 61-11/3, page 9 of 14	All costs shown in the far right column on the right side of the page.	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-11/3, page 10 of 14	The employee name listed under the “Sold To” section of the invoice; all unit price costs and all costs shown in the amount section of the invoice including amount due.	<p>Art. 1, sec. 23, Fla. Const. §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-11/3, page 11 of 14	The employee name listed in the “Ship To” section of the invoice; all unit price costs and all costs shown in the amount section of the	<p>Art. 1, sec. 23, Fla. Const. §366.093(3)(d), F.S. The document in question contains confidential</p>

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	invoice including Invoice Total.	<p>information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-11/3, page 12 of 14	The employee name listed on the address section & salutation of the invoice; all rate per cubic ft. costs and all amount due costs shown on the invoice.	<p>Art. 1, sec. 23, Fla. Const. §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-11/3, page 14 of 14	All costs in the "Amount" column of the table.	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to</p>

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
Staff generated Workpapers, Page 61-11/3-1, page 2 of 14	The cost below the “retail” column of the first table; all costs in columns 8 & 9 of the second table; employee name seen in all rows of column 6 of the second table on the page.	<p>Art. 1, sec. 23, Fla. Const. §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-11/3-1, page 3 of 14	All costs in column 6 of the table.	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-11/3-1, page 4 of 14	The following data in the SEMPRASAFE table on the left side of the page: each	<p>§366.093(3)(d), F.S. The document in question contains confidential</p>

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	<p>price shown for each tier; the WV Multiplier value; the SOF> value; the Base Ci/m3> value; the Max HAM value; the entire 4th row from the bottom of the table; the Z1 Max MR value.</p>	<p>information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Staff generated Workpapers, Page 61-11/3-1, page 5 of 14</p>	<p>The base price cost; the processing/disposal base cost; the Texas combined taxes cost; the TN waste import tax cost; the estimated invoice total; the Equiv. \$/ft3 (Waste Vol) cost; the Equiv. \$/ft3 (Package Vol) cost.</p>	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Staff generated Workpapers, Page 61-11/3-1, page 6 of 14</p>	<p>The employee name listed under the "Sold To" section of the invoice; all unit price costs and all costs shown in the amount section of the invoice including amount due.</p>	<p>Art. 1, sec. 23, Fla. Const. §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to</p>

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
Staff generated Workpapers, Page 61-11/3-1, page 7 of 14	The employee name listed in the "Ship To" section of the invoice; all unit price costs and all costs shown in the amount section of the invoice including Invoice Total.	<p>Art. 1, sec. 23, Fla. Const. §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-11/3-1, page 8 of 14	The following data in the SEMPRASAFE table on the left side of the page: all prices and values in column 2 except the Texas tax value and the TN tax value; the base price value near the bottom of the invoice and billable volume (ft3) price near the bottom of the invoice.	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-11/3-1, page 9 of 14	All costs shown in the far right column on the right side of the page.	§366.093(3)(d), F.S. The document in question contains confidential

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		<p>information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Staff generated Workpapers, Page 61-11/3-1, page 10 of 14</p>	<p>The employee name listed under the "Sold To" section of the invoice; all unit price costs and all costs shown in the amount section of the invoice including amount due.</p>	<p>Art. 1, sec. 23, Fla. Const. §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Staff generated Workpapers, Page 61-11/3-1, page 11 of 14</p>	<p>The employee name listed in the "Ship To" section of the invoice; all unit price costs and all costs shown in the amount section of the invoice including Invoice Total.</p>	<p>Art. 1, sec. 23, Fla. Const. §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question</p>

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
Staff generated Workpapers, Page 61-11/3-1, page 12 of 14	The employee name listed on the address section & salutation of the invoice; all rate per cubic ft. costs and all amount due costs shown on the invoice.	<p>Art. 1, sec. 23, Fla. Const. §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-11/3-1, page 14 of 14	All costs in the “Amount” column of the table.	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-18/1	The employee name listed in the billing address of the invoice; rows 2 & 3 under the “category” section of the first table; all costs listed in the “total” column of the first table; all costs in the last column of the second table on this page.	<p>Art. 1, sec. 23, Fla. Const. §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-18/2	All costs in the last column of the table on this page.	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-18/3	The employee name listed in the billing address of the invoice; rows 2 & 3 under the “category” section of the first table; all costs listed in the “total” column of the first table and all costs listed to the right of that	<p>Art. 1, sec. 23, Fla. Const. §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF’s efforts to contract for goods or</p>

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	table; all costs in the last column of the second table on this page.	<p>services on favorable terms.</p> <p>§366.093(3)(e), F.S.</p> <p>The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-18/4	All costs in the last column of the table on this page.	<p>§366.093(3)(d), F.S.</p> <p>The document in question contains confidential information, the disclosure of which would impair DEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S.</p> <p>The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-12/1	All costs listed in the “Monetary Amount JD” column of the table; the costs in both rows to the right of the table.	<p>§366.093(3)(d), F.S.</p> <p>The document in question contains confidential information, the disclosure of which would impair DEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S.</p> <p>The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff generated Workpapers, Page 61-12/1-1	In the first bulleted section, the vendor name following the bullet; the cost listed on the "Amount:" line; in the four lines of the "Account" section, all information after "Company 01"; in the second bulleted section, the vendor name following the bullet; the employee name in the fourth line of that bulleted information; the cost listed in the "Amount:" line; the number shown in the "Account" line, before the Company code.	Art. 1, sec. 23, Fla. Const. §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-12/2	The employee name shown in the Studsvik Contact in the box in the upper right corner of the invoice; the quantity, unit price, and Ext. price shown in the top half of the page; the handwritten calculations seen in the bottom half of the page; the balance due cost seen in the lower right corner of the invoice.	Art. 1, sec. 23, Fla. Const. §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
Staff generated Workpapers, Page 61-12/3	The employee name listed in the "Contact" box; the employee signature shown in the "authorized signature box."	Art. 1, sec. 23, Fla. Const. §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		efforts to contract for goods or services on favorable terms.
Staff generated Workpapers, Page 61-12/5	The number seen to the right of "Payable To Acct. No."; four lines of banking information shown in the "Swift Address" section; the transfer amount shown about mid-page; the cost seen under the first column of the table at the bottom of the page.	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-12/6	The employee name listed in the "cc" section of this letter.	<p>Art. 1, sec. 23, Fla. Const. §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p>
Staff generated Workpapers, Page 61-12/7	The cost listed as termination fee and total amount due; 3 lines of banking information at the bottom of the page; two employee signatures in upper right corner of page.	<p>Art. 1, sec. 23, Fla. Const. §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests,</p>

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		the disclosure of which would impair the competitive business of the provider/owner of the information.
Staff generated Workpapers, Pages 61-12/8, 61-12/9, 61-12/10, 61-12/11, 61-12/12, and 61-12/13	All information on each page other than the 3-line header at the top of the page.	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Pages 61-12/14	All information preceding the signature blocks.	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Pages 61-12/15 and 61-12/16	All information on each page other than the 3-line header at the top of the page.	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's</p>

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		<p>efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Staff generated Workpapers, Page 61-12/17</p>	<p>The employee name at the top of the page; names of all employees shown in the “to” and “from” sections of both email headers as well as the subject line of both email headers; the employee name to whom the email is addressed; two contracting company names listed in the first paragraph of the email; employee name listed twice in the second paragraph of the email; the name and contact information of the employee writing the email;</p>	<p>Art. 1, sec. 23, Fla. Const.</p> <p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Staff generated Workpapers, Pages 61-12/18</p>	<p>All information other than the 3-line header at the top of the page.</p>	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would</p>

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		impair the competitive business of the provider/owner of the information.
Staff generated Workpapers, Pages 61-12/19, 61-12/20, and 61-12/21	All information on each page.	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-12/22	The employee name at the top of the page; names of all employees shown in the “to,” “from,” and “cc” sections of all 3 email headers; the employee name to whom the email is addressed; the contract cost listed in paragraph two of the email; the name and contact information of the employee writing the emails.	<p>Art. 1, sec. 23, Fla. Const.</p> <p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Staff generated Workpapers, Page 61-12/23	The employee name at the top of the page; names of all employees shown in the “to” and “from” sections of both email headers; the	<p>Art. 1, sec. 23, Fla. Const.</p> <p>§366.093(3)(d), F.S. The document in question contains confidential</p>

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	<p>employee names to whom the emails are addressed; the name and contact information of the employees writing these emails.</p>	<p>information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Staff generated Workpapers, Page 61-12/24</p>	<p>The employee name at the top of the page and first sentence of the email at the top of the page; names of all employees shown in the "to," "from," and "cc" lines of the email; the employee names to whom both emails are addressed; the name and contact information of the employees writing these emails; the two costs listed in the last paragraph of email text.</p>	<p>Art. 1, sec. 23, Fla. Const. §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Staff generated Workpapers, Page 61-12/26</p>	<p>The supplier name and contract name; the "Net payment" amount and the "SWU\$" amount seen on the right of the page; the cost shown in the Batch Detail Info box under the "Amount" column; the banking account numbers and the "Swift Address" information at the bottom of</p>	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to</p>

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	the page.	competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
Staff generated Workpapers, Page 61-12/27	The number shown to the right of "ABA/Transit Number"; the number shown to the right of "Account No."; the number shown to the right of "Swift No."; the number shown to the right of "Transfer Amount"; the contracting parties whose names appear in the box mid-page.	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

Exhibit D

AFFIDAVIT OF MARCIA OLIVIER

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition of Duke Energy Florida, Inc.
For Approval to Include In Base Rates the Revenue
Requirement for the CR3 Regulatory Asset

Docket No. 150148-EI

In re: Petition of Duke Energy Florida, Inc.
For Issuance of a Nuclear Asset Recovery
Financing Order

Docket No. 150171-EI

Submitted for Filing
August __, 2015

**AFFIDAVIT OF MARCIA OLIVIER IN SUPPORT OF
DUKE ENERGY FLORIDA'S
SEVENTH REQUEST FOR CONFIDENTIAL CLASSIFICATION**

STATE OF FLORIDA

COUNTY OF PINELLAS

BEFORE ME, the undersigned authority duly authorized to administer oaths, personally appeared Marcia Olivier, who being first duly sworn, on oath deposes and says that:

1. My name is Marcia Olivier. I am over the age of 18 years old and I have been authorized by Duke Energy Florida (hereinafter "DEF" or the "Company") to give this affidavit in the above-styled proceeding on DEF's behalf and in support of DEF's Seventh Request for Confidential Classification. The facts attested to in my affidavit are based upon my personal knowledge.

2. I am the Director of Rates and Regulatory Planning for Florida. This section is responsible for overseeing rate cases, reporting actual and projected earnings surveillance results, and supporting state regulatory initiatives for DEF.

3. As the Director of Rates and Regulatory Planning, I am responsible, along with the other members of the section, for calculating and itemizing the DEF's total CR3 regulatory asset value consistent with the Revised and Restated Stipulation and Settlement Agreement ("RRSSA").

4. DEF is seeking confidential classification for portions of the Florida Public Service Commission Staff-Generated auditors' workpapers (the "Workpapers"). These documents contain contractual, financial, DEF employee, and vendor information, the disclosure of which would impair DEF's competitive business interests. A detailed description of the confidential information at issue is contained in confidential Exhibit A to DEF's Request and is outlined in DEF's Justification Matrix that is attached to the Request as Exhibit C. DEF is requesting confidential classification of these documents because they include confidential and proprietary contractual and financial information, and other information related to the Company's competitive business interest, the disclosure of which would compromise DEF's competitive business interests and in certain instances violate contractual confidentiality provisions with DEF's vendors.

5. The Company is requesting confidential classification of this information because the Workpapers contain proprietary and confidential financial information that would impair DEF's competitive business interests if publicly disclosed, including information concerning contractual and financial data, the disclosure of which would impair the Company's ability to contract on favorable terms and, in many cases, the information constitutes trade secrets of the Company and its contract partners. Specifically, portions of these documents contain confidential contractual data, including pricing agreements, payment information and other financial and contractual terms, the

release of which would impair DEF's competitive business interests. The disclosure of this information would compromise DEF's competitive business interests and in certain instances violate contractual confidentiality provisions with DEF's vendors.

6. Portions of the Workpapers contain competitive confidential business information of both DEF and third-party companies that contractually purchased nuclear fuel, such as the number of nuclear fuel assemblies and fuel rods, pricing and other contractual terms for the sale of nuclear fuel. DEF negotiates with potential nuclear fuel buyers to obtain competitive contracts to sell the CR3 nuclear fuel that in turn, provides economic value to DEF and its customers. In order to obtain such contracts, however, DEF must be able to assure companies purchasing nuclear fuel that sensitive business information, such as the pricing terms of their contracts, will be kept confidential. With respect to the information at issue in this request, DEF has kept confidential and has not publicly disclosed confidential contract terms such as pricing and similar competitive information. Absent such measures, purchasing companies would run the risk that sensitive business information that they provided in their contracts with DEF would be made available to the public and, as a result, end up in possession of potential competitors. Faced with that risk, persons or companies who otherwise would contract with DEF might decide not to do so if DEF did not keep those terms of their contracts confidential. Without DEF's measures to maintain the confidentiality of sensitive terms in contracts between DEF and purchasers of nuclear fuel, the Company's efforts to obtain a competitive nuclear fuel contracts could be undermined.

7. The confidential Workpapers at issue also contain personal employee information and personal contractor information that are considered sensitive business

information, the disclosure of which would violate individual employees' and contractors' rights to privacy and impair the Company's competitive business interests. Specifically, the confidential documents at issue contain employee names, coupled with reimbursement information (e.g., travel costs, materials, meal and lodging reimbursements), that if publicly disclosed would violate the employees' right to privacy. Moreover, disclosure of this information would impair DEF's competitive business interests by signaling to its employees (and those whom DEF may seek to employ) that DEF is unable to maintain the privacy of its employees. This could result in DEF being viewed as a less desirable place to work versus competitors for talented employees that can protect employee information, ultimately resulting in DEF either not being able to attract or retain qualified employees, or being forced to overcompensate such employees to the detriment of DEF and its customers.

8. With respect to the information at issue in this request, DEF has kept confidential and has not publicly disclosed such confidential information and agreements. Strict procedures are established and followed to maintain the confidentiality of the terms of the agreements and information provided, including restricting access to those persons who need the information to assist the Company, and restricting the number of, and access to the information and documents. The Company has treated and continues to treat the information and documents at issue as confidential.

9. This concludes my affidavit.

Further affiant sayeth not.

Dated the 24 day of August, 2015.

Marcia Olivier
(Signature)
Marcia Olivier
Director of Rates and Regulatory Planning
Rates and Regulatory Strategy Department
Duke Energy Florida, Inc.
299 First Avenue North
St. Petersburg, FL. 33701

24 THE FOREGOING INSTRUMENT was sworn to and subscribed before me this day of August, 2015 by Marcia Olivier. She is personally known to me, or has produced her _____ driver's license, or her _____ as identification.

Sarah Hirschman Libes
(Signature)
Sarah Hirschman Libes
(Printed Name)
NOTARY PUBLIC, STATE OF FL
3/23/2018
(Commission Expiration Date)
FF105231
(Serial Number, If Any)

(AFFIX NOTARIAL SEAL)



Sarah Hirschman Libes
NOTARY PUBLIC
STATE OF FLORIDA
Comm# FF105231
Expires 3/23/2018