



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: April 1, 2004
TO: Bernie Windham, Division of Economic Regulation
FROM: Denise N. Vandiver, Chief, Bureau of Auditing *D*
Division of Auditing and Safety
RE: **Docket No.** 031057-EI ; **Company Name:** Progress Energy Florida ; **Audit Purpose:** Waterborne Transportation Audit; **Audit Control No.** 04-082-2-1

The audit report for the utility stated above has been completed. The audit report and the workpapers are being filed with the Division of the Commission Clerk and Administrative Services as confidential. Once a redacted copy of the report is made available, we will distribute it immediately.

If the utility desires to file a response, it should send the response to the Division of the Commission Clerk and Administrative Services.

DNV/jcp
Attachment

cc: Division of Auditing and Safety (Hoppe, District Offices, File Folder)
Division of the Commission Clerk and Administrative Services (2)
Division of Competitive Markets and Enforcement (Harvey)
General Counsel
Office of Public Counsel

Mr. Paul Lewis, Jr.
Progress Energy Florida, Inc.
106 East College Avenue, Suite 800
Tallahassee, FL 32301-7740

James McGee
Progress Energy Florida, Inc.
100 Central Avenue
St. Petersburg, FL 33733-4042

Javier Portuondo, Manager Regulatory Services
Progress Energy Florida, Inc.
100 Central Avenue
St. Petersburg, FL 33733-4042

DOCUMENT NUMBER-DATE

04214 APR-2 8

FPSC-COMMISSION CLERK