

State of Florida



# Public Service Commission

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

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**DATE:** June 10, 2014  
**TO:** Marguerite McLean, Records Technician, Office of Commission Clerk  
**FROM:** Lynn M. Deamer, Chief of Auditing, Office of Auditing and Performance Analysis  
**RE:** Docket No.: 140009-EI  
Company Name: Duke Energy Florida, Inc. – Crystal River Unit 3 Uprate  
Company Code: EI801  
Audit Purpose: Nuclear Cost Recovery Clause  
Audit Control No: 14-007-2-1

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Volume 2 of the audit working papers are forwarded for confidential treatment pursuant to Rule 25-22.006, Florida Administrative Code. The audit report and volume 1 of the work papers are public and held by the Bureau of Auditing. The audit exit conference was held May 28, 2014.

LD  
Attachments: Confidential Document Index  
Confidential Binder(s) Listed Above

cc: Bureau of Auditing (File copy)

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Duke Energy Florida, Inc.  
Docket #140009-EI  
Year Ended 12/31/2013  
Auditor: Ron Mavrides  
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**CONFIDENTIAL FILE LOG**

**Confidential Workpaper Page Number**

2-1 p.11	10-6/18	12-1 p.22	43-4
2-1 p.12	10-6/19	12-1 p.23	43-6
2-2 p. 1	10-6/20	12-1 p.24	43-7
10-2/2	10-6/21	12-1 p.25	65
10-2/3	10-8/1	12-1 p.26	65-1 p.1
10-2/4	12-1 p.1	12-1 p.27	65-1 p.2
10-2/5	12-1 p.2	12-1 p.28	65-2
10-2/6	12-1 p.3	12-1 p.29	65-3
10-2/7	12-1 p.4	12-1 p.30	65-4
10-6/1	12-1 p.5	12-1 p.31	65-5
10-6/2	12-1 p.6	12-1 p.32	65-5/1
10-6/3	12-1 p.7	12-1 p.33	65-5/2
10-6/4	12-1 p.8	12-1 p.34	65-5/3
10-6/5	12-1 p.9	12-1 p.35	65-5/4
10-6/6	12-1 p.10	12-1 p.36	65-5/5
10-6/7	12-1 p.11	12-1 p.37	65-5/6
10-6/8	12-1 p.12	19	65-5/7
10-6/9	12-1 p.13	19-1	65-6
10-6/10	12-1 p.14	19-1/2	65-7
10-6/11	12-1 p.15	19-2	65-8
10-6/12	12-1 p.16	19-3	65-9
10-6/13	12-1 p.17	19-4	65-9/1
10-6/14	12-1 p.18	43	65-9/2
10-6/15	12-1 p.19	43-1	65-9/3
10-6/16	12-1 p.20	43-2	65-9/4
10-6/17	12-1 p.21	43-3	65-9/5
			65-9/6
			65-10
			65-11
			65-12
			65-13