

State of Florida



Public Service Commission
-M-E-M-O-R-A-N-D-U-M-

DATE: May 13, 2003
TO: Division of Economic Regulation (Windham)
FROM: Division of Auditing and Safety (Vandiver) *W*
RE: **Docket No.** 030001-EI ; **Company Name:** Progress Energy Florida, Inc. ; **Audit Purpose:** Waterborne Transportation Audit; **Audit Control No.** 03-045-2-1

Attached is a copy of the cover of the final audit report for the utility stated above. The audit report and working papers have been filed with the Division of the Commission Clerk and Administrative Services Office as confidential. If the utility desires to make an inquiry regarding the audit report, it should submit a request 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

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DOCUMENT NUMBER - DATE
04285 MAY 13 8
COMMISSION CLERK



FLORIDA PUBLIC SERVICE COMMISSION

*DIVISION OF AUDITING AND SAFETY
BUREAU OF AUDITING*

TAMPA DISTRICT OFFICE

**PROGRESS ENERGY FLORIDA
(FORMERLY FLORIDA POWER CORPORATION)**

WATERBORNE TRANSPORTATION AUDIT

FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2002

DOCKET NO. 030001-EI

AUDIT CONTROL NO. 03-045-2-1

A handwritten signature in black ink, appearing to read "Joseph W. Rohrbacher".

Joseph W. Rohrbacher, Audit Manager

A handwritten signature in black ink, appearing to read "James A. McPherson".

James A. McPherson, Tampa District Supervisor