#### State of Florida



# Hublic 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)

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

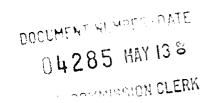
CC:

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

James McGee Progress Energy Florida, Inc. P. O. Box 14042 St. Petersburg, FL 33733-4042

Javier Portuondo, Manager Reg. Services Progress Energy Florida, Inc. 100 Central Avenue St. Petersburg, FL 33701

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





# 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

Joseph W. Dohnhachen Audit Manager

James A. McPherson, Tampa District Supervisor