

REDACTED

050078-EI

PEF'S
12TH REQUEST
FOR
CONFIDENTIAL
CLASSIFICATION

ATTACHMENT
B

DOCUMENT NUMBER-DATE

07337 JUL 29 18

FPSC-COMMISSION CLERK

PCS 2ND
REQUEST FOR
PRODUCTION

#49

REDACTED

PCS 2ND REQUEST FOR PRODUCTION #49
BATES NUMBER PEF-RC-027510

STAFF
5th POD

52

ASSOCIATED ELECTRIC & GAS



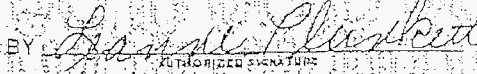
VENDOR: PROENE

CHECK NO.: 0000013547

DESCRIPTION		NET AMOUNT
LD211A1A03 PROPERTY CREDIT	CHECK TOTAL	[REDACTED]
		X [REDACTED]
		[REDACTED]
		PEF portion

CONFIDENTIAL

THIS QUOTED AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM

 <p>ASSOCIATED ELECTRIC & GAS INSURANCE SERVICES LIMITED HAMILTON, BERMUDA</p>	<table border="1"> <tr> <th>Check No.</th> <th>Check Date</th> <th>Vendor No.</th> </tr> <tr> <td>0000013547</td> <td>04/08/2003</td> <td>PROENE</td> </tr> </table>	Check No.	Check Date	Vendor No.	0000013547	04/08/2003	PROENE
Check No.	Check Date	Vendor No.					
0000013547	04/08/2003	PROENE					
<p>Bank of America Bank of America, N.A. Atlanta, Dekalb County, Georgia</p>	<p>64-1278 [REDACTED]</p>						
<p>PAY [REDACTED]</p>	<p>CHECK AMOUNT 5*** [REDACTED]</p>						
<p>TO THE ORDER OF</p> <p>PROGRESS ENERGY, INC. 410 WILMINGTON STREET #PEB19A3 RALEIGH, NC 27601-1849</p>	<p>BY  AUTHORIZED SIGNATURE</p> <p>BY  AUTHORIZED SIGNATURE</p>						

0000013547 0000013547 0000013547 0000013547

PEF-RC-027511

OIL INSURANCE LIMITED

P.O. Box HM 1751
Hamilton, Bermuda HM GX

Telephone: (441) 295-0905

Invoice # 32003-0015
Facsimile: (441) 295-0351

Provisional Minimum Basic and Flat Premium Billing; First Quarter 2004 Stated in United States Dollars

To:
Mr. Gary Little
Progress Energy, Inc.
P.O. Box 1551
Raleigh
NC 27602
U.S.A.

11 December 2003
Invoice Number: 2841

POLICY HOLDER: PROGRESS ENERGY, INC.

CONFIDENTIAL

POLICY NUMBER: 198-2001

POLICY PERIOD : DECEMBER 31, 2003 (MIDNIGHT, EASTERN STANDARD TIME)
TO DECEMBER 31, 2004 (MIDNIGHT, EASTERN STANDARD TIME)

PROGRAM STRUCTURE

Sector	Unmod. Assets	Gross Assets	Limit	Excess	Suggested Allocation
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Elections: [REDACTED]
Elections: [REDACTED]

PREMIUM COMPONENTS

Minimum Basic Premium [REDACTED]
Flat Premium Charge [REDACTED]
Brokers Commission [REDACTED]

Total Minimum Basic and Flat Premium

Minimum Basic and Flat Premium Paid, year to date
Minimum Basic and Flat Premium due on 1 January 2004

PREMIUM (\$) ' [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Please pay by bank transfer:-

Correspondent:
Barclays Bank plc, New York
SWIFT: BARC US33
ABA Number: 026002574

Beneficiary Bank:
Barclays Bank plc, London
SWIFT: BARC GB22
Sort Code: 20-00-00

Beneficiary:
Barclays Private Bank & Trust (Cayman) Limited,
as trustee of the Catalyst Trust
Account Number: 75251188

Alice Tipping
Alice Tipping
Controller

PEF Partner

1. The amount of premium due for any year is subject to recomputation by Oil Insurance Limited prior to or during the year in accordance with the Rating and Premium Plan.
CC: Mr. Simon Thomson, Progress Energy, Inc.



OIL INSURANCE LIMITED

P.O. Box HM 1751
Hamilton, Bermuda HM GX

Facsimile: (441) 295-0351

Telephone: (441) 295-0905

Provisional Minimum Basic and Flat Premium Billing; Second Quarter 2004 Stated in United States Dollars

11 March 2004
Invoice Number: 2960

To: Mr. Gary Little
Progress Energy, Inc.
P.O. Box 1551
Raleigh
NC 27602
U. S. A.

CONFIDENTIAL

POLICY HOLDER: PROGRESS ENERGY, INC.

POLICY NUMBER: 198-2001

POLICY PERIOD : DECEMBER 31, 2003 (MIDNIGHT, EASTERN STANDARD TIME)
TO DECEMBER 31, 2004 (MIDNIGHT, EASTERN STANDARD TIME)

PROGRAM STRUCTURE

	<u>Unmod. Assets</u>	<u>Gross Assets</u>	<u>Limit</u>	<u>Excess</u>	<u>Suggested Allocation</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Allocations:
Allocations: [REDACTED]

PREMIUM COMPONENTS

Minimum Basic Premium [REDACTED]
Flat Premium Charge [REDACTED]
Brokers Commission [REDACTED]

Total Minimum Basic and Flat Premium

Minimum Basic and Flat Premium Paid, year to date
Minimum Basic and Flat Premium due on 1 April 2004

PREMIUM (\$)

[REDACTED]
[REDACTED]
[REDACTED] ←
OK
[REDACTED]
[REDACTED]
PEF portion

Please pay by bank transfer:-

Correspondent:
Barclays Bank plc, New York
SWIFT: BARC US33
ABA Number: 026002574

Beneficiary Bank:
Barclays Bank plc, London
SWIFT: BARC GB22
Sort Code: 20-00-00

Beneficiary:
Barclays Private Bank & Trust (Cayman) Limited,
as trustee of the Catalyst Trust
Account Number: 75251188

Alice Tipping
Alice Tipping
Controller

The amount of premium due for any year is subject to recomputation by Oil Insurance Limited prior to or during the year in accordance with the Rating and Premium Plan.

CC: Mr. Simon Thomson, Progress Energy, Inc.

PEF-RC- 027513



OIL INSURANCE LIMITED

P.O. Box HM 1751
Hamilton, Bermuda HM GX

Facsimile: (441) 295-0351

(441) 295-0905

Final Minimum Basic and Flat Premium Billing; Fourth Quarter 2004
Stated in United States Dollars

15 September 2004
Invoice Number: 3264

To: Mr. Gary Little
Progress Energy, Inc.
P.O. Box 1551
Raleigh
NC 27602
U. S. A.

CONFIDENTIAL

POLICY HOLDER: PROGRESS ENERGY, INC.

POLICY NUMBER: 198-2001

POLICY PERIOD : DECEMBER 31, 2003 (MIDNIGHT, EASTERN STANDARD TIME)
TO DECEMBER 31, 2004 (MIDNIGHT, EASTERN STANDARD TIME)

PROGRAM STRUCTURE

<u>Factor</u>	<u>Unmod. Assets</u>	<u>Gross Assets</u>	<u>Limit</u>	<u>Excess</u>	<u>Suggested Allocation</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Allocations: [REDACTED]
Allocations: [REDACTED]

PREMIUM COMPONENTS

Minimum Basic Premium [REDACTED]
 Flat Premium Charge [REDACTED]
 Brokers Commission [REDACTED]

Total Minimum Basic and Flat Premium [REDACTED]

Minimum Basic and Flat Premium Paid, year to date [REDACTED]
 Minimum Basic and Flat Premium due on 1 October 2004 [REDACTED]

PREMIUM (\$)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

PEF Portion [Handwritten initials]

Please pay by bank transfer:-

Correspondent:
Barclays Bank plc, New York
SWIFT: BARC US33
ABA Number: 026002574

Beneficiary Bank:
Barclays Bank plc, London
SWIFT: BARC GB22
Sort Code: 20-00-00

Beneficiary:
Barclays Private Bank & Trust (Cayman) Limited,
as trustee of the Catalyst Trust
Account Number: 75251188

Craig Gardiner
Craig Gardiner
Accountant

The amount of premium due for any year is subject to recomputation by Oil Insurance Limited prior to or during the year in accordance with the Rating and Premium Plan.

To: Mr. Simon Thomson, Progress Energy, Inc.

PEF-RC-027515



Telephone: (441) 295-0905

P.O. Box HM 1751
Hamilton, Bermuda HMGX

Facsimile: (441) 295-0351

Provisional Premium Billing; First Quarter 2005
Stated In United States Dollars

To:
Gary Little
Progress Energy, Inc., P.O. Box 1551
Raleigh
NC 27602
U. S. A.

December 14, 2004

Batch Number: 2

Invoice Number: 3514

POLICY HOLDER: PROGRESS ENERGY, INC.

POLICY NUMBER: 198-2001

CONFIDENTIAL

Minimum Basic Premium [REDACTED]
Flat Premium Charge [REDACTED]
Recurring Brokers Commission [REDACTED]
Total Annual Premium [REDACTED]

PREMIUM (\$)

[REDACTED]

Premium Paid, year to date
Premium Due on January 1, 2005

X [REDACTED]
[REDACTED]
REF Portion [REDACTED]
OK-MS

Please pay by bank transfer:-

Correspondent:
Barclays Bank plc, New York
SWIFT: BARC US33
ABA Number: 026002574

Beneficiary Bank:
Barclays Bank plc, London
Sort Code: 20-00-00
SWIFT: BARC GB22

Beneficiary:
Barclays Private Bank & Trust (Cayman) Limited,
as a trustee of the Catalyst Trust
Account Number: 75251188

Rennelda Barkman

Rennelda Barkman
Accountant

1. The amount of premium due for any year is subject to recomputation by Oil Insurance Limited prior to or during the year in accordance with the Rating and Premium Plan.

CC: Simon Thomson

PEF-RC- 027516

OIL INSURANCE LIMITED

P.O. Box HM 1751
Hamilton, Bermuda HMGX

Facsimile: (441) 295-033

Phone: (441) 295-0905

Provisional Premium Billing; Second Quarter 2005
Stated In United States Dollars

To:
Mr. Gary Little
Progress Energy, Inc.
410 South Wilmington Street
Raleigh, NC 27601

U. S. A.

March 22, 2005
Batch Number: 4
Invoice Number: 4073

POLICY HOLDER: PROGRESS ENERGY, INC.

POLICY NUMBER: 198-2001

CONFIDENTIAL

Minimum Basic Premium [REDACTED]
Flat Premium Charge [REDACTED]
Recurring Brokers Commission [REDACTED]
Total Annual Premium [REDACTED]

PREMIUM (\$)

[REDACTED]

Premium Paid, year to date
Premium Due on April 1, 2005

[REDACTED]

X

PEF Porton

Received

MAR 24 2005

Marsh Global
Markets (Bermuda) Ltd.

Paied

Please pay by bank transfer:-

Correspondent:
Barclays Bank plc, New York
SWIFT: BARC US33
ABA Number: 026002574

Beneficiary Bank:
Barclays Bank plc, London
Sort Code: 20-00-00
SWIFT: BARC GB22

Beneficiary:
Barclays Private Bank & Trust (Cayman) Limited,
as a trustee of the Catalyst Trust
Account Number: 75251188

Marlene J. Gechini

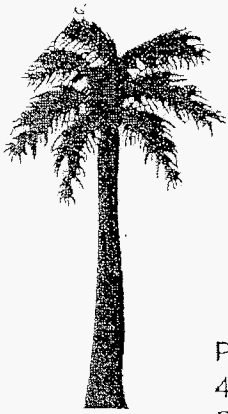
Marlene Gechini
Controller

1. The amount of premium due for any year is subject to recomputation by Oil Insurance Limited prior to or during the year in accordance with the Rating and Premium Plan.

CC: Mr. Simon Thomson



PEF-RC- 027517



INDEPENDENTLY PROCURED COVERAGE
SERVICE OFFICE FEE INVOICE

FLORIDA SURPLUS LINES
SERVICE OFFICE

P.O. Box 850001
Orlando, FL 32885-0287
Phone: 1.800.562.4496
Fax: 850.513.9624

INVOICE NUMBER: 2004-09411-F
INVOICE DATE: 11/18/2004
DUE DATE: 12/18/2004

Progress Energy, Inc.
410 S. Wilmington St.
Raleigh, NC 27601 USA

CONFIDENTIAL

DESCRIPTION	AMOUNT DUE
[REDACTED]	[REDACTED]

Payments must be received by FLSO on or before the Date Due. Pursuant to Florida Statute 626.9325, any delinquent fees shall pay interest at a rate of 9% per annum. For assistance call toll-free at 800.562.4496.

FORM: FLSO-IPC01
REV: 12/15/2003

Keep this portion for your records
Return this portion with your payment

INDEPENDENTLY PROCURED COVERAGE
SERVICE OFFICE FEE INVOICE

Progress Energy, Inc.
410 S. Wilmington St.
Raleigh, NC 27601 USA

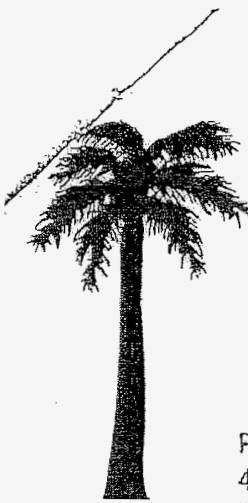
INVOICE NUMBER: 2004-09411-F
INVOICE DATE: 11/18/2004

Please remit payment to :
Florida Surplus Lines Service Office
P.O. Box 850001
Orlando, FL 32885-0287

FORM: FLSO-IPC01
REV: 12/15/2003

Total Invoice Amount	[REDACTED]
Total Amount Due	[REDACTED]

Amount Due:	[REDACTED]
Date Due:	12/18/2004
Amount Paid:	



**FLORIDA SURPLUS LINES
SERVICE OFFICE**

P.O. Box 850001
Orlando, FL 32885-0287
Phone: 1.800.562.4496
Fax: 850 513.9624

Progress Energy, Inc.
410 S. Wilmington St.
Raleigh, NC 27601 USA

**INDEPENDENTLY PROCURED COVERAGE
SERVICE OFFICE FEE INVOICE**

INVOICE NUMBER: 2004-09409-F
INVOICE DATE: 11/18/2004
DUE DATE: 12/18/2004

CONFIDENTIAL

DESCRIPTION	AMOUNT DUE
[REDACTED]	[REDACTED]

Payments must be received by FLSLO on or before the Date Due. Pursuant to Florida Statute 626.9325, any delinquent fees shall pay interest at a rate of 9% per annum. For assistance call toll-free at 800.562.4496.

FORM: FLSLO-IPC01
REV: 12/15/2003

Total Invoice Amount	[REDACTED]
Total Amount Due	[REDACTED]

Keep this portion for your records

Return this portion with your payment

**INDEPENDENTLY PROCURED COVERAGE
SERVICE OFFICE FEE INVOICE**

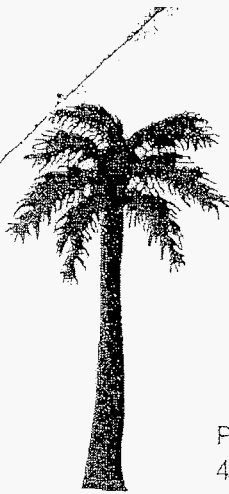
INVOICE NUMBER: 2004-09409-F
INVOICE DATE: 11/18/2004

Progress Energy, Inc.
410 S. Wilmington St.
Raleigh, NC 27601 USA

Please remit payment to :
Florida Surplus Lines Service Office
P.O. Box 850001
Orlando, FL 32885-0287

FORM: FLSLO-IPC01
REV: 12/15/2003

Amount Due	[REDACTED]
Date Due	12/18/2004
Amount Paid	



**INDEPENDENTLY PROCURED COVERAGE
SERVICE OFFICE FEE INVOICE**

**FLORIDA SURPLUS LINES
SERVICE OFFICE**

P.O. Box 850001
Orlando, FL 32885-0287
Phone: 1.800.562.4496
Fax: 850.513.9624

INVOICE NUMBER: 2004-09408-F

INVOICE DATE: 11/18/2004

DUE DATE: 12/18/2004

Progress Energy, Inc.
410 S. Wilmington St.
Raleigh, NC 27601 USA

CONFIDENTIAL

DESCRIPTION	AMOUNT DUE
[REDACTED]	[REDACTED]

Payments must be received by FSLSO on or before the Date Due.
Pursuant to Florida Statute 626.9325, any delinquent fees shall pay
interest at a rate of 9% per annum. For assistance call toll-free at
800.562.4496.

FORM: FSLSO-IPC01
REV: 12/15/2003

Total Invoice Amount	[REDACTED]
Total Amount Due	[REDACTED]

Keep this portion for your records
Return this portion with your payment

**INDEPENDENTLY PROCURED COVERAGE
SERVICE OFFICE FEE INVOICE**

Progress Energy, Inc.
410 S. Wilmington St.
Raleigh, NC 27601 USA

INVOICE NUMBER: 2004-09408-F
INVOICE DATE: 11/18/2004

Amount Due	[REDACTED]
Date Due	12/18/2004
Amount Paid	

Please remit payment to :
Florida Surplus Lines Service Office
P.O. Box 850001
Orlando, FL 32885-0287

FORM: FSLSO-IPC01
REV: 12/15/2003

INDEPENDENTLY PROCURED COVERAGE SERVICE OFFICE FEE INVOICE



FLORIDA SURPLUS LINES SERVICE OFFICE

P.O. Box 850001
Orlando, FL 32885-0287
Phone: 1.800.562.4496
Fax: 850.513.9624

Progress Energy, Inc.
410 S. Wilmington St.
Raleigh, NC 27601 USA

INVOICE NUMBER: 2004-09406-F

INVOICE DATE: 11/18/2004

DUE DATE: 12/18/2004

CONFIDENTIAL

DESCRIPTION	AMOUNT DUE
[REDACTED]	[REDACTED]

Payments must be received by FLSLO on or before the Date Due. Pursuant to Florida Statute 626.9325, any delinquent fees shall pay interest at a rate of 9% per annum. For assistance call toll-free at 800.562.4496.

FORM: FLSLO-IPC01
REV: 12/15/2003

Total Invoice Amount	[REDACTED]
Total Amount Due	[REDACTED]

Keep this portion for your records
Return this portion with your payment

INDEPENDENTLY PROCURED COVERAGE SERVICE OFFICE FEE INVOICE

Progress Energy, Inc.
410 S. Wilmington St.
Raleigh, NC 27601 USA

INVOICE NUMBER: 2004-09406-F
INVOICE DATE: 11/18/2004

Please remit payment to :
Florida Surplus Lines Service Office
P.O. Box 850001
Orlando, FL 32885-0287

FORM: FLSLO-IPC01
REV: 12/15/2003

Amount Due	[REDACTED]
Date Due	12/18/2004
Amount Paid	

INDEPENDENTLY PROCURED COVERAGE TAX INVOICE

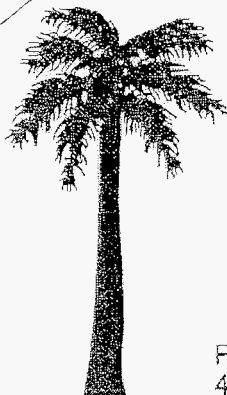
FLORIDA DEPARTMENT
OF FINANCIAL SERVICES

P.O. Box 850001
Orlando, FL 32885-0284
Phone: 1.800.562.4496
Fax: 860.513.9624

INVOICE NUMBER: 2004-09409-T
INVOICE DATE: 11/18/2004
DUE DATE: 12/18/2004

Progress Energy, Inc.
410 S. Wilmington St.
Raleigh, NC 27601 USA

CONFIDENTIAL



DESCRIPTION		AMOUNT DUE
[REDACTED]		[REDACTED]

Payments must be received by FL DFS on or before the Date Due. Pursuant to Florida Statute 626.938, any delinquent fees shall pay interest at a rate of 6% per annum. For assistance call toll-free at 800.562.4496.

Total Invoice Amount	[REDACTED]
Total Amount Due	[REDACTED]

FORM: FSLSO-IPC02
REV: 08/28/2003

Keep this portion for your records

Return this portion with your payment

INDEPENDENTLY PROCURED COVERAGE TAX INVOICE

INVOICE NUMBER: 2004-09409-T
INVOICE DATE: 11/18/2004

CUSTOMER:

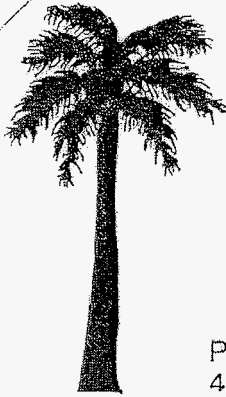
Progress Energy, Inc.
410 S. Wilmington St.
Raleigh, NC 27601 USA

Amount Due:	[REDACTED]
Date Due:	12/18/2004
Amount Paid:	

Please remit payment to :
Florida Department of Financial Services
P.O. Box 850001
Orlando, FL 32885-0284

FORM: FSLSO-IPC02
REV: 08/28/2003

PEF-RC- 027524



FLORIDA DEPARTMENT OF FINANCIAL SERVICES

P.O. Box 850001
Orlando, FL 32885-0284
Phone: 1.800.562.4496
Fax: 850.513.9624

Progress Energy, Inc.
410 S. Wilmington St.
Raleigh, NC 27601 USA

INDEPENDENTLY PROCURED COVERAGE TAX INVOICE

INVOICE NUMBER: 2004-09411-T
INVOICE DATE: 11/18/2004
DUE DATE: 12/18/2004

CONFIDENTIAL

Table with 2 columns: DESCRIPTION, AMOUNT DUE. Contains multiple rows, some with redacted information.

Payments must be received by FL DFS on or before the Date Due. Pursuant to Florida Statute 626.938, any delinquent fees shall pay interest at a rate of 6% per annum. For assistance call toll-free at 800.562.4496.

FORM: FLSO-IPC02
REV: 08/28/2003

Keep this portion for your records

Return this portion with your payment

INDEPENDENTLY PROCURED COVERAGE TAX INVOICE

CUSTOMER:

Progress Energy, Inc.
410 S. Wilmington St.
Raleigh, NC 27601 USA

INVOICE NUMBER: 2004-09411-T
INVOICE DATE: 11/18/2004

Please remit payment to :
Florida Department of Financial Services
P.O. Box 850001
Orlando, FL 32885-0284

FORM: FLSO-IPC02
REV: 08/28/2003

Summary table with 2 columns: Label, Value. Includes Amount Due, Date Due, and Amount Paid.

MARSH

Marsh USA Inc.
Charlotte, NC - 225
704-374-8000

Invoice No.
292273

REMITTANCE COPY

Date: 11/05/04

Progress Energy, Inc.
Attn Gary Y Little
PO Box 1551 PEB19A3
Raleigh, NC 27602

CONFIDENTIAL

Effective Date	Expiration Date	Client No.
11/01/04	11/01/05	013338

Policyholder: PROGRESSENERGY

ORIGINAL

Billing Effective Date: 11/01/04

Insurer	Policy No.	Type of Coverage	Item	Amount
AEGIS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
AEGIS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
LLOYDS OF LON	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
LLOYDS OF LON	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
LIBERTY MUTUAL	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Premium due for 2004-2005 Property program for Progress Energy.		REMIT IN: UNITED STATES DOLLARS		
PEF Portion of Marsh & EIM invoices = [REDACTED]				

Invoice is Payable In Full Upon Receipt

Marsh is compensated for the services it provides to insureds in the form of transaction fees and/or commissions. In addition to such compensation and to any wholesale brokerage commissions, prior to October 1, 2004 Marsh had market services agreements ("MSAs") with most of its principal insurance markets through which it was paid for services provided to the markets. Payments under MSA agreements were based upon such factors as the overall volume, growth, and in limited cases, profitability of the total business placed by Marsh with a given insurer during the relevant period. Effective October 1, 2004, Marsh suspended its practice of MSA agreements with insurance carriers. Clients who wish additional information with respect to payments to Marsh under MSA agreements should contact their client executive.

RETURN THIS COPY WITH YOUR REMITTANCE PEF-RC-027526

MARSH

PAGE 2

Marsh USA Inc.
Charlotte, NC - 225
704-374-8000

Invoice No.
292273

REMITTANCE COPY

Date: 11/05/04

Progress Energy, Inc.

CONFIDENTIAL

Effective Date	Expiration Date	Client No.
11/01/04	11/01/05	013338

Policyholder: PROGRESSENERGY

ORIGINAL

Billing Effective Date: 11/01/04

Insurer	Policy No.	Type of Coverage/Item	Amount
	Thank you.		
	EIM will send an invoice directly to you.		
Please Indicate Invoice # 292273 on your remittance to:			
Marsh USA Inc. P.O. BOX 100536 Atlanta, GA 30384-0536			
			TOTAL: [REDACTED]

Invoice Is Payable In Full Upon Receipt

Marsh is compensated for the services it provides to insureds in the form of transaction fees and/or commissions. In addition to such compensation and to any wholesale brokerage commissions, prior to October 1, 2004 Marsh had market services agreements ("MSAs") with most of its principal insurance markets through which it was paid for services provided to the markets. Payments under MSA agreements were based upon such factors as the overall volume, growth, and in limited cases, profitability of the total business placed by Marsh with a given insurer during the relevant period. Effective October 1, 2004, Marsh suspended its practice of MSA agreements with insurance carriers. Clients who wish additional information with respect to payments to Marsh under MSA agreements should contact their client executive.

RETURN THIS COPY WITH YOUR REMITTANCE

PEF-RC- 027527

MARSH

Marsh USA Inc.
Charlotte, NC - 225
704-374-8000

Invoice No.
292469

REMITTANCE COPY

Date: 11/12/04

Progress Energy, Inc.
Attn Gary Y Little
PO Box 1551 PEB19A3
Raleigh, NC 27602

CONFIDENTIAL

Effective Date	Expiration Date	Client No.
11/01/04	11/01/05	013338

Policyholder: PROGRESSENERGY

ENDORSEMENT

Billing Effective Date: 11/01/04

Insurer	Policy No.	Type of Coverage	Item	Amount
AEGIS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
LLOYDS OF LON	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Invoice Is Payable In Full Upon Receipt

Marsh is compensated for the services it provides to insureds in the form of transaction fees and/or commissions. In addition to such compensation and to any wholesale brokerage commissions, prior to October 1, 2004 Marsh had market services agreements ("MSAs") with most of its principal insurance markets through which it was paid for services provided to the markets. Payments under MSAs were based upon such factors as the overall volume, growth, and in limited cases, profitability of the total business placed by Marsh with a given insurer during the relevant period. Effective October 1, 2004, Marsh has permanently ended the practice of receiving any form of contingent commission compensation from insurers. Clients who wish additional information with respect to payments to Marsh under MSAs should contact their client executive.

RETURN THIS COPY WITH YOUR REMITTANCE

MARSH

Marsh USA Inc.
Charlotte, NC - 225
704-374-8000

Invoice No.
292469

REMITTANCE COPY

Date: 11/12/04

Progress Energy, Inc.

CONFIDENTIAL

Effective Date	Expiration Date	Client No.
11/01/04	11/01/05	013338

Policyholder: PROGRESSENERGY

ENDORSEMENT

Billing Effective Date: 11/01/04

Insurer	Policy No.	Type of Coverage / Item	Amount
		REMIT IN: UNITED STATES DOLLARS	[REDACTED]
		Surplus lines taxes due for Main Primary policy. Thank you.	
Please Indicate Invoice # 292469 on your remittance to:			
Marsh USA Inc. P.O. BOX 100536 Atlanta, GA 30384-0536			TOTAL: [REDACTED]

Invoice Is Payable In Full Upon Receipt

Marsh is compensated for the services it provides to insureds in the form of transaction fees and/or commissions. In addition to such compensation and to any wholesale broker/agent commissions, prior to October 1, 2004 Marsh had market services agreements ("MSAs") with most of its principal insurance markets through which it was paid for services provided to the markets. Payments under MSAs were based upon such factors as the overall volume, growth, and in limited cases, profitability of the total business placed by Marsh with a given insurer during the relevant period. Effective October 1, 2004, Marsh has permanently ended the practice of receiving any form of contingent commission compensation from insurers. Clients who wish additional information with respect to payments to Marsh under MSAs should contact their client executive.

RETURN THIS COPY WITH YOUR REMITTANCE

MARSH

Marsh USA Inc.
Charlotte, NC - 225
704-374-8000

Invoice No.
292471

REMITTANCE COPY

Date: 11/12/04

Progress Energy, Inc.
Attn Gary Y Little
PO Box 1551 PEB19A3
Raleigh, NC 27602

CONFIDENTIAL

Effective Date	Expiration Date	Client No.
11/01/04	11/01/05	013338

Policyholder: PROGRESSENERGY

ENDORSEMENT

Billing Effective Date: 11/01/04

Insurer	Policy No.	Type of Coverage	Item	Amount
AEGIS LLOYDS OF LON	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
REMIT IN: UNITED STATES DOLLARS				
Surplus lines taxes due for the Excess Main policy. Thank you.				
Please Indicate Invoice # 292471 on your remittance to:				
Marsh USA Inc. P.O. BOX 100536 Atlanta, GA 30384-0536				
TOTAL:				[REDACTED]

Invoice is Payable In Full Upon Receipt

Marsh is compensated for the services it provides to insureds in the form of transaction fees and/or commissions. In addition to such compensation and to any wholesale brokerage commissions, prior to October 1, 2004 Marsh had market services agreements ("MSAs") with most of its principal insurance markets through which it was paid for services provided to the markets. Payments under MSAs were based upon such factors as the overall volume, growth, and in limited cases, profitability of the total business placed by Marsh with a given insurer during the relevant period. Effective October 1, 2004, Marsh has permanently ended the practice of receiving any form of contingent commission compensation from insurers. Clients who wish additional information with respect to payments to Marsh under MSAs should contact their client executive.

RETURN THIS COPY WITH YOUR REMITTANCE

PEF-RC-027530

MARSH
An AMMC Company

Progress Energy, Inc.
Attn Gary Y Little
PO Box 1551 PEB19A3
Raleigh
NC 27602

Marsh USA Inc.
100 N Tryon Street
Suite 3200
Charlotte
NC 28202

704-374-8000

CHECK DATE : 12/30/04
PAGE NUMBER : 1
CHECK NUMBER : 319886
DISBURSEMENT NUMBER : 212597

CONFIDENTIAL

PEF-RC-027531

ACCOUNTS RECEIVABLE REMITTANCE ADVICE

INVOICE NUMBER	INVOICE DATE	APPLIED AMOUNT	NAMED INSURED	DESCRIPTION
292609	11/22/04	[REDACTED]	PROGRESSENERGY	[REDACTED]
TOTAL IN UNITED STATES DOLLARS				

CLIENT NUMBER : 013338

TOTAL IN UNITED STATES DOLLARS



3000 Bayport Drive, Suite 550
Tampa, FL 33607-8412
Phone: (813) 287-2117 • Fax: (813) 874-2523

MEMBER INSURED:

Progress Energy, Inc.
410 South Wilmington St.,
Progress Energy Bldg. 19A3
Raleigh NC 27601

INVOICE

CONFIDENTIAL

BROKER NUMBER	CUSTOMER NUMBER	ISSUE DATE	INVOICE NUMBER	PAYMENT ENCLOSED
817	3196031	11/04/04	0000006569	\$

EFFECTIVE DATE	POLICY NUMBER	DESCRIPTION	AMOUNT	EXPIRATION DATE
11/01/04	300304-04GP	<p>[REDACTED]</p> <p>Premium is due in full on or before 12/01/2004.</p>	of [REDACTED]	11/01/05

PREMIUM DUE ON EFFECTIVE DATE SHOWN ABOVE.
NO RECEIPT WILL BE SENT UNLESS REQUESTED.

TOTAL DUE [REDACTED]

Handwritten initials and number



INVOICE

3000 Bayport Drive
Suite 550
Tampa, FL 33607-8412
(813) 287-2117 • Telefax: (813) 874-2523

MEMBER INSURED:
Progress Energy
410 South Wilmington Street
Raleigh, NC 57601

CONFIDENTIAL

BROKER NUMBER	CUSTOMER NUMBER	ISSUE DATE	INVOICE NUMBER	PAYMENT ENCLOSED
817	3196031	10/28/04	Progress-1 (rev)	\$

EFFECTIVE DATE	POLICY NUMBER	DESCRIPTION	AMOUNT	EXPIRATION DATE
11/01/04	300304-04GP	[REDACTED]	[REDACTED]	10/01/05
		[REDACTED]		
		[REDACTED]		
		*Wire transfer of funds to EIM, please refer to ABA [REDACTED]		

PREMIUMS DUE ON DATE INDICATED ABOVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED.

Premium Due [REDACTED] *POS*

NUCLEAR ELECTRIC INSURANCE LIMITED
 Schedule of Policyholders' Distribution net of 2005 Renewal Premium

Program	Member Insured	Site	Distribution	Renewal Premium	Due To/(From) Member	Net Amount
Primary						
Acc. Outag						
Excess						
Primary						
Acc. Outag						
Excess						
Primary						
Acc. Outag						
Excess						
Non Nuclear						

[Large blacked-out redaction covers the majority of the table's data rows.]

[Handwritten annotations: "NEIL credit" with an arrow pointing to a row, and "NEIL Premiums" with an arrow pointing to another row.]

CONFIDENTIAL



Nuclear Electric Insurance Limited

1201 Market Street
Suite 1100
Wilmington, DE 19801

PREMIUM INVOICE

CONFIDENTIAL

Florida Power Corporation
c/o Progress Energy, Inc.
411 Fayetteville Street Mall
Raleigh, NC 27602

Invoice Date:	4/1/2005
Invoice No. :	2005-86

Attn: Mr. Gary Y. Little

Policy Number	Policy Period		Program	Endorsement#	Site
P05-081	4/1/2005	to 4/1/2006	[REDACTED]		Crystal River
DESCRIPTION				AMOUNT	
[REDACTED]				[REDACTED]	
Premium reflects \$125 in fees payable to Duane Morris LLP, Delaware Representative.				Total [REDACTED]	



Nuclear Electric Insurance Limited

1201 Market Street
Suite 1100
Wilmington, DE 19801

PREMIUM INVOICE

CONFIDENTIAL

Florida Power Corporation
c/o Progress Energy, Inc.
411 Fayetteville Street Mall
Raleigh, NC 27602

Invoice Date:	4/1/2005
Invoice No. :	2005-81

Attn: Mr. Gary Y. Little

Policy Number	Policy Period		Program	Endorsement#	Site
E05-015	4/1/2005	to 4/1/2006	[REDACTED]		Crystal River
DESCRIPTION					AMOUNT
[REDACTED]					[REDACTED]
Premium reflects \$125 in fees payable to Duane Morris LLP, Delaware Representative.					Total [REDACTED]

[Handwritten signature]



Nuclear Electric Insurance Limited
 1201 Market Street
 Suite 1100
 Wilmington, DE 19801

PREMIUM INVOICE

CONFIDENTIAL

Florida Power Corporation
 c/o Progress Energy, Inc.
 411 Fayetteville Street Mall
 Raleigh, NC 27602

Invoice Date:	4/1/2005
Invoice No. :	2005-88

Attn: Mr. Gary Y. Little

Policy Number	Policy Period			Program	Endorsement#	Site
X05-015	4/1/2005	to	4/1/2006	[REDACTED]		Crystal River
DESCRIPTION						AMOUNT
[REDACTED]						[REDACTED]
Premium reflects \$125 in fees payable to Duane Morris LLP, Delaware Representative.						Total [REDACTED]

28



Nuclear Electric Insurance Limited

1201 Market Street
Suite 1100
Wilmington, DE 19801

PREMIUM INVOICE

CONFIDENTIAL

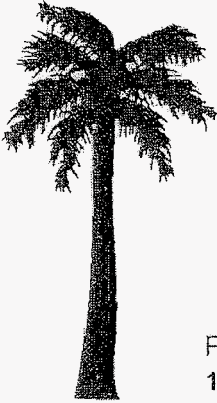
Florida Power Corporation
c/o Progress Energy, Inc.
411 Fayetteville Street Mall
Raleigh, NC 27602

Invoice Date:	4/1/2005
Invoice No. :	2005-194

Attn: Mr. Gary Y. Little

Policy Number	Policy Period		Program	Endorsement#	Site
BX05-004	4/1/2005	to 4/1/2006	[REDACTED]		Crystal River
DESCRIPTION					AMOUNT
[REDACTED]					[REDACTED]
Premium reflects \$125 in fees payable to Duane Morris LLP, Delaware Representative.					Total [REDACTED]

[Handwritten initials]



INDEPENDENTLY PROCURED COVERAGE
SERVICE OFFICE FEE INVOICE

FLORIDA SURPLUS LINES
SERVICE OFFICE

P.O. Box 850001
Orlando, FL 32885-0287
Phone: 1.800.562.4496
Fax: 850.513.9624

INVOICE NUMBER: 2005-04002-F

INVOICE DATE: 4/19/2005

DUE DATE: 5/19/2005

Florida Power Corp. d/b/a Progress
15760 W. Powerline St.
Crystal River, FL 34428 USA

CONFIDENTIAL

DESCRIPTION	AMOUNT DUE
[REDACTED]	[REDACTED]

Payments must be received by FLSO on or before the Date Due. Pursuant to Florida Statute 626.9325, any delinquent fees shall pay interest at a rate of 9% per annum. For assistance call toll-free at 800.562.4496.

FORM: FLSO-IPC01
REV: 12/15/2003

Total Invoice Amount	[REDACTED]
Total Amount Due	[REDACTED]

Keep this portion for your records

Return this portion with your payment

INDEPENDENTLY PROCURED COVERAGE
SERVICE OFFICE FEE INVOICE

INVOICE NUMBER: 2005-04002-F

INVOICE DATE: 4/19/2005

Florida Power Corp. d/b/a Progress
15760 W. Powerline St.
Crystal River, FL 34428 USA

Please remit payment to :
Florida Surplus Lines Service Office
P.O. Box 850001
Orlando, FL 32885-0287

FORM: FLSO-IPC01
REV: 12/15/2003

Amount Due:	[REDACTED]
Date Due:	5/19/2005
Amount Paid:	

PEF-RC- 027539



INDEPENDENTLY PROCURED COVERAGE TAX INVOICE

FLORIDA DEPARTMENT
OF FINANCIAL SERVICES

P.O. Box 850001
Orlando, FL 32885-0284
Phone: 1.800.562.4496
Fax: 850.513.9624

INVOICE NUMBER: 2005-04002-T

INVOICE DATE: 4/19/2005

DUE DATE: 5/19/2005

Florida Power Corp. d/b/a Progress
15760 W. Powerline St.
Crystal River, FL 34428 USA

Quintana

DESCRIPTION	AMOUNT DUE
[REDACTED]	[REDACTED]

Payments must be received by FL DFS on or before the Date Due. Pursuant to Florida Statute 626.938, any delinquent fees shall pay interest at a rate of 6% per annum. For assistance call toll-free at 800.562.4496.
FORM: FLSO-IPC02
REV: 08/28/2003

Total Invoice Amount	[REDACTED]
Total Amount Due	[REDACTED]

Keep this portion for your records
Return this portion with your payment

INDEPENDENTLY PROCURED COVERAGE TAX INVOICE

CUSTOMER:
Florida Power Corp. d/b/a Progress
15760 W. Powerline St.
Crystal River, FL 34428 USA

INVOICE NUMBER: 2005-04002-T
INVOICE DATE: 4/19/2005

Please remit payment to :
Florida Department of Financial Services
P.O. Box 850001
Orlando, FL 32885-0284

FORM: FLSO-IPC02
REV: 08/28/2003

Amount Due:	[REDACTED]
Date Due:	5/19/2005
Amount Paid:	

PEF-RC- 027540

INDEPENDENTLY PROCURED COVERAGE SERVICE OFFICE FEE INVOICE

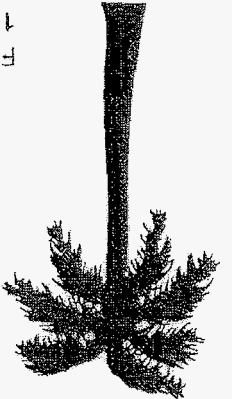
FLORIDA SURPLUS LINES SERVICE OFFICE

P.O. Box 850001
 Orlando, FL 32885-0287
 Phone: 1.800.562.4496
 Fax: 850.513.9624

Florida Power Corp. d/b/a Progress
 15760 W. Powerline St.
 Crystal River, FL 34428 USA

CONFIDENTIAL

INVOICE NUMBER: 2005-04003-F
 INVOICE DATE: 4/19/2005
 DUE DATE: 5/19/2005



AMOUNT DUE	DESCRIPTION
[REDACTED]	[REDACTED]

Payments must be received by FLSLO on or before the Date Due. Pursuant to Florida Statute 626.9325, any delinquent fees shall pay interest at a rate of 9% per annum. For assistance call toll-free at 800.562.4496.
 FORM: FLSLO-PC01
 REV: 12/15/2003

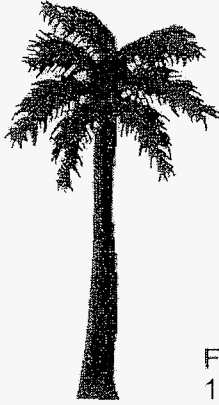
Keep this portion for your records
 Return this portion with your payment

INDEPENDENTLY PROCURED COVERAGE SERVICE OFFICE FEE INVOICE

INVOICE NUMBER: 2005-04003-F
 INVOICE DATE: 4/19/2005

Florida Power Corp. d/b/a Progress
 15760 W. Powerline St.
 Crystal River, FL 34428 USA
 Please remit payment to:
 Florida Surplus Lines Service Office
 P.O. Box 850001
 Orlando, FL 32885-0287
 FORM: FLSLO-PC01
 REV: 12/15/2003

Amount Due:	[REDACTED]
Date Due:	5/19/2005
Amount Paid:	



INDEPENDENTLY PROCURED COVERAGE
TAX INVOICE

FLORIDA DEPARTMENT
OF FINANCIAL SERVICES

P.O. Box 850001
Orlando, FL 32885-0284
Phone: 1.800.562.4496
Fax: 850.513.9624

INVOICE NUMBER: 2005-04003-T
INVOICE DATE: 4/19/2005
DUE DATE: 5/19/2005

Florida Power Corp. d/b/a Progress
15760 W. Powerline St.
Crystal River, FL 34428 USA

CONFIDENTIAL

DESCRIPTION	AMOUNT DUE
[REDACTED]	[REDACTED]

Payments must be received by FL DFS on or before the Date Due. Pursuant to Florida Statute 626.938, any delinquent fees shall pay interest at a rate of 6% per annum. For assistance call toll-free at 800.562.4496.

Total Invoice Amount	[REDACTED]
Total Amount Due	[REDACTED]

FORM: FLSO-IPC02
REV: 08/28/2003

Keep this portion for your records

Return this portion with your payment

INDEPENDENTLY PROCURED COVERAGE
TAX INVOICE

INVOICE NUMBER: 2005-04003-T
INVOICE DATE: 4/19/2005

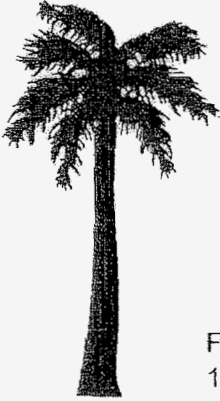
CUSTOMER:
Florida Power Corp. d/b/a Progress
15760 W. Powerline St.
Crystal River, FL 34428 USA

Please remit payment to :
Florida Department of Financial Services
P.O. Box 850001
Orlando, FL 32885-0284

FORM: FLSO-IPC02
REV: 08/28/2003

Amount Due:	[REDACTED]
Date Due:	5/19/2005
Amount Paid:	

PEF-RC- 027542



INDEPENDENTLY PROCURED COVERAGE
SERVICE OFFICE FEE INVOICE

FLORIDA SURPLUS LINES
SERVICE OFFICE

P.O. Box 850001
Orlando, FL 32885-0287
Phone: 1.800.562.4496
Fax: 850.513.9624

INVOICE NUMBER: 2005-04005-F
INVOICE DATE: 4/19/2005
DUE DATE: 5/19/2005

Florida Power Corp. d/b/a Progress
15760 W. Powerline St.
Crystal River, FL 34428 USA

CONFIDENTIAL

DESCRIPTION	AMOUNT DUE
[REDACTED]	[REDACTED]

Payments must be received by FLSLO on or before the Date Due. Pursuant to Florida Statute 626.9325, any delinquent fees shall pay interest at a rate of 9% per annum. For assistance call toll-free at 800.562.4496.

FORM: FLSLO-IPC01
REV: 12/15/2003

Total Invoice Amount	[REDACTED]
Total Amount Due	[REDACTED]

Keep this portion for your records

Return this portion with your payment

INDEPENDENTLY PROCURED COVERAGE
SERVICE OFFICE FEE INVOICE

INVOICE NUMBER: 2005-04005-F
INVOICE DATE: 4/19/2005

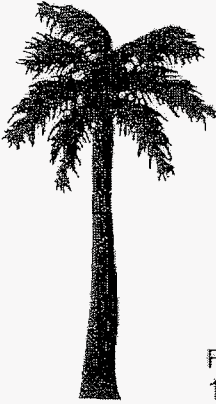
Florida Power Corp. d/b/a Progress
15760 W. Powerline St.
Crystal River, FL 34428 USA

Please remit payment to :
Florida Surplus Lines Service Office
P.O. Box 850001
Orlando, FL 32885-0287

FORM: FLSLO-IPC01
REV: 12/15/2003

Amount Due:	[REDACTED]
Date Due:	5/19/2005
Amount Paid:	

PEF-RC- 027543



**INDEPENDENTLY PROCURED COVERAGE
TAX INVOICE**

FLORIDA DEPARTMENT
OF FINANCIAL SERVICES

P.O. Box 850001
Orlando, FL 32885-0284
Phone: 1.800.562.4496
Fax: 850.513.9624

INVOICE NUMBER: 2005-04005-T
INVOICE DATE: 4/19/2005
DUE DATE: 5/19/2005

Florida Power Corp. d/b/a Progress
15760 W. Powerline St.
Crystal River, FL 34428 USA

CONFIDENTIAL

DESCRIPTION	AMOUNT DUE
[REDACTED]	[REDACTED]

Payments must be received by FL DFS on or before the Date Due. Pursuant to Florida Statute 626.938, any delinquent fees shall pay interest at a rate of 6% per annum. For assistance call toll-free at 800.562.4496.

FORM: FLSLSO-IPC02
REV: 08/28/2003

Total Invoice Amount	[REDACTED]
Total Amount Due	[REDACTED]

Keep this portion for your records

Return this portion with your payment

**INDEPENDENTLY PROCURED COVERAGE
TAX INVOICE**

CUSTOMER:

Florida Power Corp. d/b/a Progress
15760 W. Powerline St.
Crystal River, FL 34428 USA

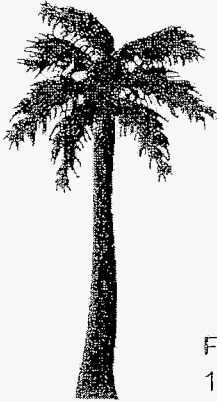
INVOICE NUMBER: 2005-04005-T
INVOICE DATE: 4/19/2005

Please remit payment to :
Florida Department of Financial Services
P.O. Box 850001
Orlando, FL 32885-0284

FORM: FLSLSO-IPC02
REV: 08/28/2003

Amount Due:	[REDACTED]
Date Due:	5/19/2005
Amount Paid:	

PEF-RC- 027544



INDEPENDENTLY PROCURED COVERAGE

FLORIDA SURPLUS LINES SERVICE OFFICE

SERVICE OFFICE FEE INVOICE

P.O. Box 850001
Orlando, FL 32885-0287
Phone: 1.800.562.4496
Fax: 850.513.9624

INVOICE NUMBER: 2005-04011-F

INVOICE DATE: 4/19/2005

DUE DATE: 5/19/2005

Florida Power Corp. d/b/a Progress
15760 W. Powerline St.
Crystal River, FL 34428 USA

CONFIDENTIAL

Table with 2 columns: DESCRIPTION, AMOUNT DUE. The first row is redacted.

Payments must be received by FLSO on or before the Date Due. Pursuant to Florida Statute 626.9325, any delinquent fees shall pay interest at a rate of 9% per annum. For assistance call toll-free at 800.562.4496.

FORM: FLSO-IPC01
REV: 12/15/2003

Summary table with rows: Total Invoice Amount, Total Amount Due. Values are redacted.

Keep this portion for your records

Return this portion with your payment

INDEPENDENTLY PROCURED COVERAGE SERVICE OFFICE FEE INVOICE

INVOICE NUMBER: 2005-04011-F

INVOICE DATE: 4/19/2005

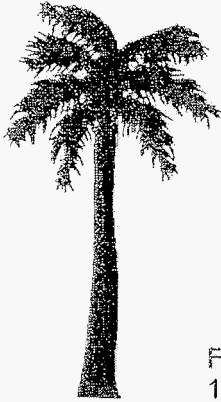
Florida Power Corp. d/b/a Progress
15760 W. Powerline St.
Crystal River, FL 34428 USA

Please remit payment to :
Florida Surplus Lines Service Office
P.O. Box 850001
Orlando, FL 32885-0287

FORM: FLSO-IPC01
REV: 12/15/2003

Summary table with rows: Amount Due, Date Due, Amount Paid. Values are redacted.

PEF-RC- 027545



**INDEPENDENTLY PROCURED COVERAGE
TAX INVOICE**

FLORIDA DEPARTMENT
OF FINANCIAL SERVICES

P.O. Box 850001
Orlando, FL 32885-0284
Phone: 1.800.562.4496
Fax: 850.513.9624

INVOICE NUMBER: 2005-04011-T

INVOICE DATE: 4/19/2005

DUE DATE: 5/19/2005

Florida Power Corp. d/b/a Progress
15760 W. Powerline St.
Crystal River, FL 34428 USA

CONFIDENTIAL

DESCRIPTION	AMOUNT DUE
[REDACTED]	[REDACTED]

Payments must be received by FL DFS on or before the Date Due. Pursuant to Florida Statute 626.938, any delinquent fees shall pay interest at a rate of 6% per annum. For assistance call toll-free at 800.562.4496.

FORM: FLSO-IPC02
REV: 08/28/2003

Total Invoice Amount	[REDACTED]
Total Amount Due	[REDACTED]

Keep this portion for your records

Return this portion with your payment

**INDEPENDENTLY PROCURED COVERAGE
TAX INVOICE**

INVOICE NUMBER: 2005-04011-T

CUSTOMER:

INVOICE DATE: 4/19/2005

Florida Power Corp. d/b/a Progress
15760 W. Powerline St.
Crystal River, FL 34428 USA

Please remit payment to :
Florida Department of Financial Services
P.O. Box 850001
Orlando, FL 32885-0284

FORM: FLSO-IPC02
REV: 08/28/2003

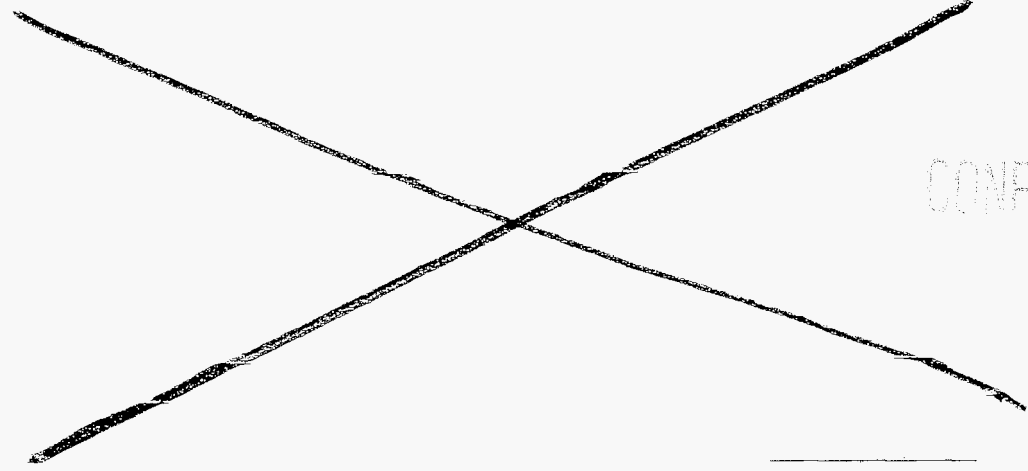
Amount Due:	[REDACTED]
Date Due:	5/19/2005
Amount Paid:	

PEF-RC- 027546

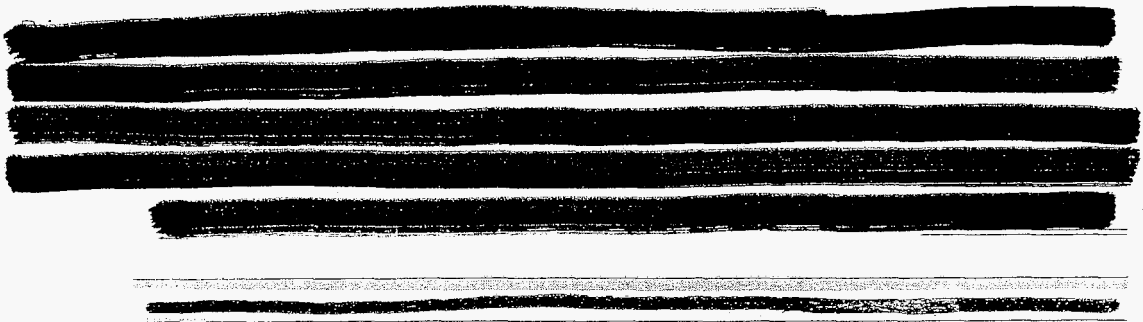
Nuclear Electric Insurance Limited
Schedule of 2003 Distributions
March 31, 2004

Program Member Insured Site Distribution

- Primary
- Acc. Out
- Excess
- Primary
- Acc. Out
- Excess
- Primary
- Acc. Out
- Excess
- Other



CONFIDENTIAL



NEEL credit



Nuclear Electric Insurance Limited

1201 Market Street
Suite 1200
Wilmington, DE 19801

PREMIUM INVOICE

Florida Power Corporation
c/o Progress Energy, Inc.
411 Fayetteville Street Mall
Raleigh, NC 27602

CONFIDENTIAL

ATTN: Mr. Gary Y. Little

SITE	POLICY NUMBER	ENDORSEMENT #	PROGRAM	INVOICE #	DATE
Crystal River	P04-081		[REDACTED]	2004-109	4/1/2004
FROM	TO	DESCRIPTION			AMOUNT
4/1/04	4/1/05	[REDACTED]			[REDACTED]

Premium reflects \$125 in fees payable to Duane Morris LLP, Delaware Representative.

Total

[REDACTED]



Nuclear Electric Insurance Limited

1201 Market Street
Suite 1200
Wilmington, DE 19801

PREMIUM INVOICE

Florida Power Corporation
c/o Progress Energy, Inc.
411 Fayetteville Street Mall
Raleigh, NC 27602

CONFIDENTIAL

ATTN: Mr. Gary Y. Little

SITE	POLICY NUMBER	ENDORSEMENT #	PROGRAM	INVOICE #	DATE
Crystal River	E04-015		[REDACTED]	2004-111	4/1/2004
FROM	TO	DESCRIPTION		AMOUNT	
4/1/04	4/1/05	[REDACTED]		[REDACTED]	

Premium reflects \$125 in fees payable to Duane Morris LLP, Delaware Representative.

Total [REDACTED]

PEF-RC- 027549



Nuclear Electric Insurance Limited

1201 Market Street
Suite 1200
Wilmington, DE 19801

PREMIUM INVOICE

Florida Power Corporation
c/o Progress Energy, Inc.
411 Fayetteville Street Mall
Raleigh, NC 27602

CONFIDENTIAL

ATTN: Mr. Gary Y. Little

SITE	POLICY NUMBER	ENDORSEMENT #	PROGRAM	INVOICE #	DATE
Crystal River	BX04-010		[REDACTED]	2004-173	4/1/2004
FROM	TO	DESCRIPTION			AMOUNT
4/1/04	4/1/05	[REDACTED]			[REDACTED]
		[REDACTED]			

Premium reflects \$125 in fees payable to Duane Morris LLP, Delaware Representative.

Total

[REDACTED]

PEF-RC- 027550



Nuclear Electric Insurance Limited

1201 Market Street
Suite 1200
Wilmington, DE 19801

PREMIUM INVOICE

CONFIDENTIAL

Florida Power Corporation
c/o Progress Energy, Inc.
411 Fayetteville Street Mall
Raleigh, NC 27602

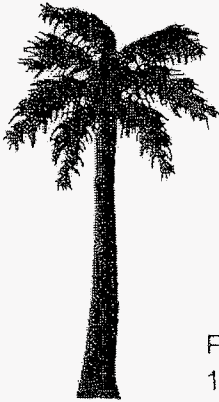
ATTN: Mr. Gary Y. Little

SITE	POLICY NUMBER	ENDORSEMENT #	PROGRAM	INVOICE #	DATE
Crystal River	X04-015		[REDACTED]	2004-110	4/1/2004
FROM	TO	DESCRIPTION			AMOUNT
4/1/04	4/1/05	[REDACTED]			[REDACTED]

Premium reflects \$125 in fees payable to Duane Morris LLP, Delaware Representative.

Total [REDACTED]

PEF-RC- 027551



**INDEPENDENTLY PROCURED COVERAGE
SERVICE OFFICE FEE INVOICE**

**FLORIDA SURPLUS LINES
SERVICE OFFICE**

P.O. Box 850001
Orlando, FL 32885-0287
Phone: 1.800.562.4496
Fax: 850.513.9624

INVOICE NUMBER: 2004-02733-F
INVOICE DATE: 4/14/2004
DUE DATE: 5/14/2004

Florida Power Corp. d/b/a Progress
15760 W. Powerline St.
Crystal River, FL 34428 USA

CONFIDENTIAL

DESCRIPTION	AMOUNT DUE
[REDACTED]	[REDACTED]

Payments must be received by FLSO on or before the Date Due. Pursuant to Florida Statute 626.9325, any delinquent fees shall pay interest at a rate of 9% per annum. For assistance call toll-free at 800.562.4496.

FORM: FLSO-IPC01
REV: 12/15/2003

Total Invoice Amount	[REDACTED]
Total Amount Due	[REDACTED]

Keep this portion for your records

Return this portion with your payment

**INDEPENDENTLY PROCURED COVERAGE
SERVICE OFFICE FEE INVOICE**

INVOICE NUMBER: 2004-02733-F
INVOICE DATE: 4/14/2004

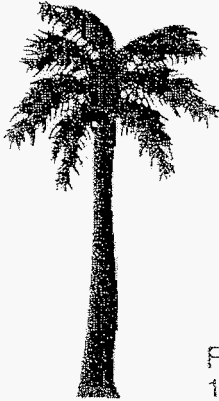
Florida Power Corp. d/b/a Progress
15760 W. Powerline St.
Crystal River, FL 34428 USA

Please remit payment to :
Florida Surplus Lines Service Office
P.O. Box 850001
Orlando, FL 32885-0287

FORM: FLSO-IPC01
REV: 12/15/2003

Amount Due:	[REDACTED]
Date Due:	5/14/2004
Amount Paid:	

PEF-RC- 027552



INDEPENDENTLY PROCURED COVERAGE TAX INVOICE

FLORIDA DEPARTMENT
OF FINANCIAL SERVICES

P.O. Box 850001
Orlando, FL 32885-0284
Phone: 1.800.562.4496
Fax: 850.513.9624

INVOICE NUMBER: 2004-02733-T

INVOICE DATE: 4/14/2004

DUE DATE: 5/14/2004

Florida Power Corp. d/b/a Progress
15760 W. Powerline St.
Crystal River, FL 34428 USA

CONFIDENTIAL

DESCRIPTION	AMOUNT DUE
[REDACTED]	[REDACTED]

Payments must be received by FL DFS on or before the Date Due. Pursuant to Florida Statute 626.938, any delinquent fees shall pay interest at a rate of 6% per annum. For assistance call toll-free at 800.562.4496.

FORM: FLSO-IPC02
REV: 08/28/2003

Total Invoice Amount	[REDACTED]
Total Amount Due	[REDACTED]

Keep this portion for your records

Return this portion with your payment

INDEPENDENTLY PROCURED COVERAGE TAX INVOICE

CUSTOMER:

Florida Power Corp. d/b/a Progress
15760 W. Powerline St.
Crystal River, FL 34428 USA

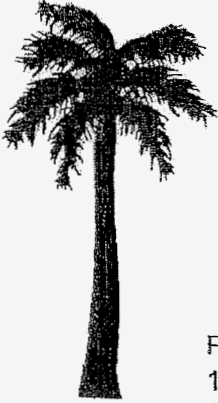
INVOICE NUMBER: 2004-02733-T

INVOICE DATE: 4/14/2004

Please remit payment to :
Florida Department of Financial Services
P.O. Box 850001
Orlando, FL 32885-0284

FORM: FLSO-IPC02
REV: 05/28/2003

Amount Due:	[REDACTED]
Date Due:	5/14/2004
Amount Paid:	



**INDEPENDENTLY PROCURED COVERAGE
SERVICE OFFICE FEE INVOICE**

**FLORIDA SURPLUS LINES
SERVICE OFFICE**

P.O. Box 850001
Orlando, FL 32885-0287
Phone: 1.800.562.4496
Fax: 850.513.9624

INVOICE NUMBER: 2004-02734-F

INVOICE DATE: 4/14/2004

DUE DATE: 5/14/2004

Florida Power Corp. d/b/a Progress
15760 W. Powerline St.
Crystal River, FL 34428 USA

CONFIDENTIAL

DESCRIPTION	AMOUNT DUE
[REDACTED]	[REDACTED]

Payments must be received by FLSLO on or before the Date Due. Pursuant to Florida Statute 626.9325, any delinquent fees shall pay interest at a rate of 9% per annum. For assistance call toll-free at 800.562.4496.

FORM: FLSLO-IPC01
REV: 12/15/2003

Total Invoice Amount	[REDACTED]
Total Amount Due	[REDACTED]

Keep this portion for your records

Return this portion with your payment

**INDEPENDENTLY PROCURED COVERAGE
SERVICE OFFICE FEE INVOICE**

INVOICE NUMBER: 2004-02734-F

INVOICE DATE: 4/14/2004

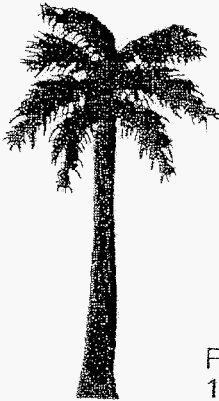
Florida Power Corp. d/b/a Progress
15760 W. Powerline St.
Crystal River, FL 34428 USA

Please remit payment to :
Florida Surplus Lines Service Office
P.O. Box 850001
Orlando, FL 32885-0287

FORM: FLSLO-IPC01
REV: 12/15/2003

Amount Due:	[REDACTED]
Date Due:	5/14/2004
Amount Paid:	

PEF-RC- 027554



**INDEPENDENTLY PROCURED COVERAGE
TAX INVOICE**

**FLORIDA DEPARTMENT
OF FINANCIAL SERVICES**

P.O. Box 850001
Orlando, FL 32885-0284
Phone: 1.800.562.4496
Fax: 850.513.9624



INVOICE NUMBER: 2004-02734-T

INVOICE DATE: 4/14/2004

DUE DATE: 5/14/2004

Florida Power Corp. d/b/a Progress
15760 W. Powerline St.
Crystal River, FL 34428 USA

CONFIDENTIAL

DESCRIPTION	AMOUNT DUE
[REDACTED]	[REDACTED]

Payments must be received by FL DFS on or before the Date Due. Pursuant to Florida Statute 626.938, any delinquent fees shall pay interest at a rate of 6% per annum. For assistance call toll-free at 800.562.4496.

FORM: FLSO-IPC02
REV: 08/28/2003

Total Invoice Amount	[REDACTED]
Total Amount Due	<i>MS</i> [REDACTED]

Keep this portion for your records

Return this portion with your payment



**INDEPENDENTLY PROCURED COVERAGE
TAX INVOICE**

CUSTOMER:

Florida Power Corp. d/b/a Progress
15760 W. Powerline St.
Crystal River, FL 34428 USA

INVOICE NUMBER: 2004-02734-T

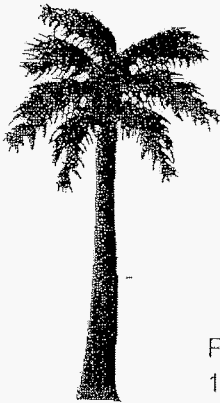
INVOICE DATE: 4/14/2004

Please remit payment to :

Florida Department of Financial Services
P.O. Box 850001
Orlando, FL 32885-0284

FORM: FLSO-IPC02
REV: 08/28/2003

Amount Due:	[REDACTED]
Date Due:	5/14/2004
Amount Paid:	



**INDEPENDENTLY PROCURED COVERAGE
SERVICE OFFICE FEE INVOICE**

**FLORIDA SURPLUS LINES
SERVICE OFFICE**

P.O. Box 850001
Orlando, FL 32885-0287
Phone: 1.800.562.4496
Fax: 850.513.9624

INVOICE NUMBER: 2004-02735-F

INVOICE DATE: 4/14/2004

DUE DATE: 5/14/2004

Florida Power Corp. d/b/a Progress
15760 W. Powerline St.
Crystal River, FL 34428 USA

CONFIDENTIAL

DESCRIPTION	AMOUNT DUE
[REDACTED]	[REDACTED]

Payments must be received by FLSO on or before the Date Due. Pursuant to Florida Statute 626.9325, any delinquent fees shall pay interest at a rate of 9% per annum. For assistance call toll-free at 800.562.4496.

FORM: FLSO-IPC01
REV: 12/15/2003

Total Invoice Amount	[REDACTED]
Total Amount Due	[REDACTED]

Keep this portion for your records

Return this portion with your payment

**INDEPENDENTLY PROCURED COVERAGE
SERVICE OFFICE FEE INVOICE**

INVOICE NUMBER: 2004-02735-F

INVOICE DATE: 4/14/2004

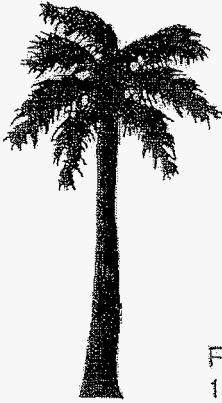
Florida Power Corp. d/b/a Progress
15760 W. Powerline St.
Crystal River, FL 34428 USA

Please remit payment to :
Florida Surplus Lines Service Office
P.O. Box 850001
Orlando, FL 32885-0287

FORM: FLSO-IPC01
REV: 12/15/2003

Amount Due:	[REDACTED]
Date Due:	5/14/2004
Amount Paid:	

PEF-RC- 027556



**INDEPENDENTLY PROCURED COVERAGE
TAX INVOICE**

FLORIDA DEPARTMENT
OF FINANCIAL SERVICES

P.O. Box 850001
Orlando, FL 32885-0284
Phone: 1.800.562.4496
Fax: 850.513.9624

INVOICE NUMBER: 2004-02735-T
INVOICE DATE: 4/14/2004
DUE DATE: 5/14/2004

Florida Power Corp. d/b/a Progress
15760 W. Powerline St.
Crystal River, FL 34428 USA

CONFIDENTIAL

DESCRIPTION	AMOUNT DUE
[REDACTED]	[REDACTED]

Payments must be received by FL DFS on or before the Date Due. Pursuant to Florida Statute 626.938, any delinquent fees shall pay interest at a rate of 6% per annum. For assistance call toll-free at 800.562.4496.

FORM: FLSO-IPC02
REV: 08/28/2003

Total Invoice Amount	[REDACTED]
Total Amount Due	[REDACTED]

Keep this portion for your records

Return this portion with your payment

**INDEPENDENTLY PROCURED COVERAGE
TAX INVOICE**

CUSTOMER:
Florida Power Corp. d/b/a Progress
15760 W. Powerline St.
Crystal River, FL 34428 USA

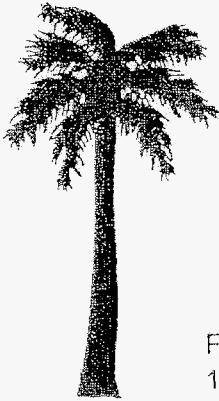
INVOICE NUMBER: 2004-02735-T
INVOICE DATE: 4/14/2004

Please remit payment to :
Florida Department of Financial Services
P.O. Box 850001
Orlando, FL 32885-0284

FORM: FLSO-IPC02
REV: 08/28/2003

Amount Due:	[REDACTED]
Date Due:	5/14/2004
Amount Paid:	

PEF-RC- 027557



**INDEPENDENTLY PROCURED COVERAGE
SERVICE OFFICE FEE INVOICE**

**FLORIDA SURPLUS LINES
SERVICE OFFICE**

P.O. Box 850001
Orlando, FL 32885-0287
Phone: 1.800.562.4496
Fax: 850.513.9624

INVOICE NUMBER: 2004-02736-F
INVOICE DATE: 4/14/2004
DUE DATE: 5/14/2004

Florida Power Corp. d/b/a Progress
15760 W. Powerline Street
Crystal River, FL 34428 USA

CONFIDENTIAL

DESCRIPTION	AMOUNT DUE
[REDACTED]	[REDACTED]

Payments must be received by FLSO on or before the Date Due. Pursuant to Florida Statute 626.9325, any delinquent fees shall pay interest at a rate of 9% per annum. For assistance call toll-free at 800.562.4496.

Total Invoice Amount	[REDACTED]
Total Amount Due	[REDACTED]

FORM: FLSO-IPC01
REV: 12/15/2003

Keep this portion for your records

Return this portion with your payment

**INDEPENDENTLY PROCURED COVERAGE
SERVICE OFFICE FEE INVOICE**

INVOICE NUMBER: 2004-02736-F
INVOICE DATE: 4/14/2004

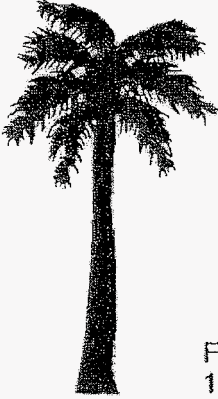
Florida Power Corp. d/b/a Progress
15760 W. Powerline Street
Crystal River, FL 34428 USA

Please remit payment to :
Florida Surplus Lines Service Office
P.O. Box 850001
Orlando, FL 32885-0287

FORM: FLSO-IPC01
REV: 12/15/2003

Amount Due:	[REDACTED]
Date Due:	5/14/2004
Amount Paid:	

PEF-RC- 027558



INDEPENDENTLY PROCURED COVERAGE TAX INVOICE

FLORIDA DEPARTMENT
OF FINANCIAL SERVICES

P.O. Box 850001
Orlando, FL 32885-0284
Phone: 1.800.562.4496
Fax: 850.513.9624



INVOICE NUMBER: 2004-02736-T
INVOICE DATE: 4/14/2004
DUE DATE: 5/14/2004

Florida Power Corp. d/b/a Progress
15760 W. Powerline Street
Crystal River, FL 34428 USA

CONFIDENTIAL

DESCRIPTION	AMOUNT DUE
[REDACTED]	[REDACTED]

Payments must be received by FL DFS on or before the Date Due. Pursuant to Florida Statute 626.938, any delinquent fees shall pay interest at a rate of 6% per annum. For assistance call toll-free at 800.562.4496.

FORM: FLSO-IPC02
REV: 08/28/2003

Total Invoice Amount	[REDACTED]
Total Amount Due	[REDACTED]

Keep this portion for your records

Return this portion with your payment

INDEPENDENTLY PROCURED COVERAGE TAX INVOICE

CUSTOMER:

Florida Power Corp. d/b/a Progress
15760 W. Powerline Street
Crystal River, FL 34428 USA

INVOICE NUMBER: 2004-02736-T
INVOICE DATE: 4/14/2004

Please remit payment to :
Florida Department of Financial Services
P.O. Box 850001
Orlando, FL 32885-0284

FORM: FLSO-IPC02
REV: 08/28/2003

Amount Due:	[REDACTED]
Date Due:	5/14/2004
Amount Paid:	

STAFF'S 6TH
SET OF
INTERROGATORIES

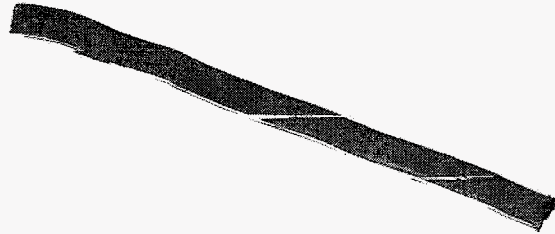
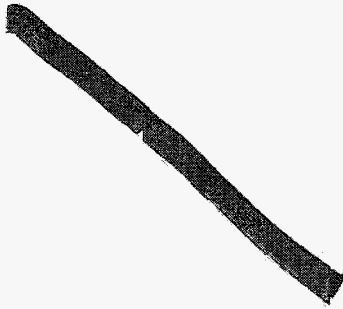
#169

169. Please refer to Schedule D-2 of the MFRs. For each company on this schedule, please provide the retained earnings component of common equity for 2004, 2005 and 2006.

Answer

(\$ in thousands)

	2004	2005	2006
Progress Energy Florida	1,239,735	1,571,605	1,703,470



CONFIDENTIAL

STAFF'S 6TH
SET OF
INTERROGATORIES

Attachment B
#173

Progress Energy Florida
2006

PFC Inventory

	Tons	Dollars	Dollars/Ton	
Rail	56,210	[REDACTED]	[REDACTED]	
MEMCO River	84,727	[REDACTED]	[REDACTED]	Note 1
IMT Terminal	265,000	[REDACTED]	[REDACTED]	
DFL Gulf	28,729	[REDACTED]	[REDACTED]	Note 2
	378,456	[REDACTED]	[REDACTED]	
Total	434,666	[REDACTED]	[REDACTED]	

CONFIDENTIAL

Note 1. Includes FOB barge and river transportation cost.
Note 2. Includes cross-gulf shipping cost.

Attachment B

PEF-RC- 016756

Progress Energy Florida
2004

PFC Inventory

	Tons	Dollars	Dollars/Ton
Rail	56,210		
In Transit to Dock	1,227		Note 1
MEMCO River	84,727		Note 2
IMT Terminal	184,697		
DFL Gulf	28,729		Note 3
	299,380		
Total	355,590		

CONFIDENTIAL

- Note 1. Dollars/Ton is the commodity cost. The 1,227 tons of coal "in transit to dock" was a one time purchase for coal FOB mine in 2004. No FOB mine purchases are expected in 2006. All 2006 coal purchases are FOB dock or rail.
- Note 2. Includes FOB barge and river transportation cost.
- Note 3. Includes cross-gulf shipping cost.

PEF-RC- 016757

**OPC's 1ST REQUEST FOR
PRODUCTION #71
(supplemental documents)**

and

**OPC'S 3RD REQUEST FOR
PRODUCTION #110
(supplemental documents)**

**NOTE: THE SAME
CONFIDENTIAL DOCUMENTS
CORRESPOND TO BOTH
#71 AND #110**

REDACTED

**SUPPLEMENTAL DOCUMENTS TO
OPC'S 1ST REQUEST FOR PRODUCTION #71
OPC'S 3RD REQUEST FOR PRODUCTION #110**

Bates No. PEF-RC-025999

Bates No. PEF-RC-026027

Bates No. PEF-RC-026072

Bates No. PEF-RC-026097

Bates No. PEF-RC-026142

Bates No. PEF-RC-026160

Bates No. PEF-RC-026165

Bates No. PEF-RC-026170

Bates No. PEF-RC-026175

Bates No. PEF-RC-026187

Bates No. PEF-RC-026197

Bates No. PEF-RC-026209

Bates No. PEF-RC-026234

Bates No. PEF-RC-026285