

State of Florida



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: September 24, 2009
TO: Marguerite H. McLean, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Dale N. Mailhot, Assistant Director, Division of Regulatory Compliance *DM*
RE: Docket No.: 090001-EI
Company Name: Progress Energy Florida, Inc.
Company Code: EI801
Audit Purpose: Hedging 2008 - 2009
Audit Control No: 09-189-2-2

The following sections of the above audit are being forwarded, pursuant to Rule 25-22.006, Florida Administrative Code. The audit report and volume 1 of 2 of the work papers have been filed unclassified in RCP files.

Confidential Binder 2 of 2

09871-09

The audit exit conference was held September 18, 2009 .

An attached index lists all confidential material.

09870-09

DNM/ch

Attachments: Confidential Document Index
Confidential Binder Listed Above

cc: Office of General Counsel
Robert Freeman

MH McLean

Received By

9.24.09

Date

DOCUMENT NUMBER-DATE

09870 SEP 24 09

FPSC-COMMISSION CLERK

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2009 Hedging Audit

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