

State of Florida



# Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

**DATE:** May 11, 2010

**TO:** Kimberly Pena, Records Management Assistant, Office of Commission Clerk

**FROM:** Dale N. Mailhot, Director, Office of Auditing and Performance Analysis *DM*

**RE:** Docket No.: 100009-EI  
 Company Name: Progress Energy Florida, Inc.  
 Company Code: EI801  
 Audit Purpose: Nuclear Cost Recovery Clause – Levy 1 and 2  
 Audit Control No: 10-006-2-1

Volume 2 of the audit working papers is 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 10, 2010. An attached index lists all confidential material.

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

cc: Office of General Counsel  
 Bureau of Auditing (Freeman)

*Diamond A. Wilha*  
 Received By

5/11/2010  
 Date

DOCUMENT NUMBER-DATE

03935 MAY 11 2010

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<b>INDEX OF CONFIDENTIAL WORKPAPERS</b>
<b>Progress Energy Florida, Inc.</b>
<b>Docket No. 100009-EI Audit Control No. 10-006-2-1</b>
<b>NCRC Levy Units 1&amp;2</b>

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**Total Confidential Pages Enclosed**

**29**

Explanation for document type:

- A The document was created by the auditor.
- C The document was provided by the company.

**DOCUMENT NO. DATE**

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