



# Public Service Commission

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

**DATE:** May 29, 2012

**TO:** Marguerite McLean, Commission Deputy Clerk II, Office of Commission Clerk


**FROM:** Clarence J. Prestwood, Chief of Auditing, Office of Auditing and Performance Analysis

**RE:** Docket No.: 120009-EI  
 Company Name: Progress Energy Florida, Inc.  
 Company Code: EI801  
 Audit Purpose: A3f Nuclear Levy Units 1 & 2  
 Audit Control No: 12-010-2-1

Volume 2 of the audit working papers are 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 23, 2012.

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<b>Docket No. 120009-EI Audit Control No. 12-010-2-1</b>
<b>Levy Nuclear Plant Units 1&amp;2</b>

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Explanation for document type:

- A The document was created by the auditor.
- C The document was provided by the company.
- F The document was provided by the company in CD file format and printed by the auditor.