



# Public Service Commission

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

**DATE:** May 24, 2013

**TO:** Marguerite McLean, Records Technician, Office of Commission Clerk 

**FROM:** Lynn M. Deamer, Chief of Auditing, Office of Auditing and Performance Analysis

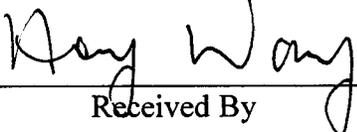
**RE:** Docket No.: 130009-EI  
 Company Name: Progress Energy Florida, Inc.  
 Company Code: EI801  
 Audit Purpose: A3a f Nuclear Cost Recovery Clause  
 Audit Control No: 13-010-2-2

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 April 25, 2013.

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

cc: Bureau of Auditing (File copy)

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<b>Progress Energy Florida, Inc.</b>
<b>Docket No. 130009-EI Audit Control No. 13-010-2-2</b>
<b>NCRC Levy Nuclear Plant Units 1&amp;2</b>

MB 5/14/13

Item	Document Description	Type	Work Paper Location	Pages
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5	Capital transaction invoice sample	A	10-9 pg 2	1
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**Total Confidential Pages Enclosed**

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Explanation for document type:

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

DOCUMENT NUMBER - DATE

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