

State of Florida



# Public Service Commission

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

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**DATE:** June 10, 2014  
**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.: 140009-EI  
Company Name: Duke Energy Florida, Inc. – Levy Nuclear Plant Units 1&2  
Company Code: EI801  
Audit Purpose: Nuclear Cost Recovery Clause  
Audit Control No: 14-007-2-2

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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 28, 2014.

LD  
Attachments: Confidential Document Index  
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cc: Bureau of Auditing (File copy)

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Duke Energy Florida, Inc.  
Docket #140009-EI  
Year Ended 12/31/2013  
Auditor: Ron Mavrides  
Levy 1 & 2

*RM*  
*5/2014*  
*2/6/4/14*

**CONFIDENTIAL FILE LOG**

Confidential Workpaper Page Number

2-3	12-1 p. 9	43-7 p. 34	43-7 p. 12
2-4	12-1 p. 10	43-7 p. 35	43-7 p. 13
2-6	12-1 p. 11	12-1 p. 37	43-7 p. 14
2-7	12-1 p. 12	19-1	43-7 p. 15
2-11	12-1 p. 13	19-2	43-7 p. 16
2-12	12-1 p. 14	19-3	43-7 p. 17
2-13	12-1 p. 15	19-4	43-7 p. 18
2-14	12-1 p. 16	19-5	43-7 p. 19
2-15	12-1 p. 17	19-6	43-7 p. 20
2-16	12-1 p. 18	19-7	43-7 p. 21
9	12-1 p. 19	43	43-7 p. 22
10-3/1	12-1 p. 20	43-1	43-7 p. 23
10-3/2	12-1 p. 21	43-2	43-7 p. 24
10-3/3	12-1 p. 22	43-3	43-7 p. 25
10-3/4	12-1 p. 23	43-4	43-7 p. 26
10-4/1	12-1 p. 24	43-5	43-7 p. 27
10-4/2	12-1 p. 25	43-6	43-7 p. 28
10-4/3	12-1 p. 26	43-7 p. 1	43-7 p. 29
10-4/4	12-1 p. 27	43-7 p. 2	43-7 p. 30
10-4/5	12-1 p. 28	43-7 p. 3	43-7 p. 31
12-1 p. 1	12-1 p. 29	43-7 p. 4	43-7 p. 32
12-1 p. 2	12-1 p. 30	43-7 p. 5	43-7 p. 33
12-1 p. 3	12-1 p. 31	43-7 p. 6	
12-1 p. 4	12-1 p. 32	43-7 p. 7	
12-1 p. 5	12-1 p. 33	43-7 p. 8	
12-1 p. 6	12-1 p. 34	43-7 p. 9	
12-1 p. 7	12-1 p. 35	43-7 p. 10	
12-1 p. 8	12-1 p. 36	43-7 p. 11	