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State of Florida



Aublic 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:

June 11, 2015

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.: 150009-EI

Company Name: Duke Energy Florida, Inc.

Company Code: EI801

Audit Purpose: Nuclear Cost Recovery Clause

Audit Control No: 15-005-2-2

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 June 3, 2015.

LD

Attachments: Confidential Document Index

Confidential Binder(s) Listed Above

cc:

Bureau of Auditing (File copy)

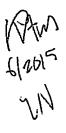
Received By

COMMISSIONERS: ART GRAHAM, CHAIRMAN LISA POLAK EDGAR RONALD A. BRISÉ EDUARDO E. BALBIS JULIE I. BROWN





1 A...PA DISTRICT OFFICE 1313 N. TAMPA STREET SUITE 220 TAMPA, FL 33602-3328 (813) 637-8660



Aublic Service Commizzion

June 3, 2015

RE: Levy Nuclear Units 1 & 2 Project Final True-Up

Dear Mr. Moore

Duke Energy FL, Inc. Levy Units 1&2 NCRC Docket #150009-EI Year Ended 12/31/2014 APA #15-005-2-2

We have completed our field work in the above-referenced audit. Included with this letter is a copy of the audit workpapers which the Commission is maintaining in a Temporary Confidential Status and a listing of these workpapers. Please sign and date a copy of this letter indicating that you have received these copies.

The Utility must file a request for Confidential Classification according to Rule 25-22.006, F.A.C. in order to maintain this confidentiality. This request must be filed with the Commission within twenty-one days from today or these workpapers will become public documents.

Sincerely,

Audit Manager

Received By:

Enclosure

Copy: Audit File

11-2

Duke Energy FL, Inc. Docket #150009-El Year Ended 12/31/2014 Levy NCRC

AHA

APA No. 15-005-2-2 Auditor: Ron Mavrides

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