

State of Florida



Public 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 23, 2016
TO: Angela Charles, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Lynn M. Deamon, Chief of Auditing, Office of Auditing and Performance Analysis
RE: Docket No.: 160009-EI
Company Name: Duke Energy Florida, Inc.
Company Code: EI801
Audit Purpose: Nuclear Cost Recovery Clause
Audit Control No: 16-005-2-1

Volume 3 of the audit working papers are forwarded for confidential treatment pursuant to Rule 25-22.006, Florida Administrative Code. The audit exit conference was held May 24, 2016.

LMD/cm
Attachments: Confidential Document Index
Confidential Binder(s) Listed Above

cc: Bureau of Auditing (File copy)

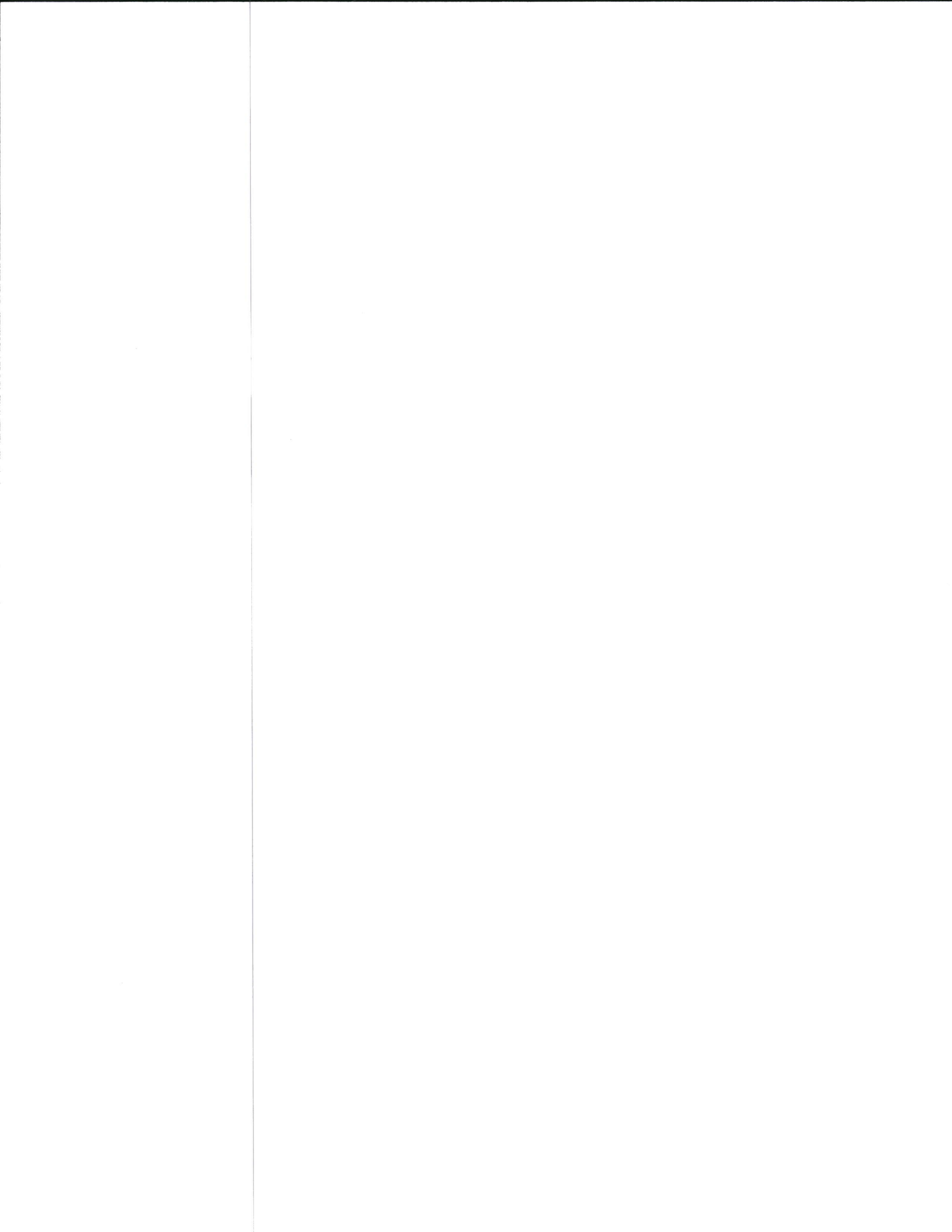
RECEIVED-FPSC
2016 JUN 23 AM 8:38
COMMISSION
CLERK

A large, stylized handwritten signature in blue ink.

June 23rd 2016

Received By

Date



COMMISSIONERS:
JULIE I. BROWN, CHAIRPERSON
LISA POLAK EDGAR
RONALD A. BRISÉ
JIMMY PATRONIS
JULIE I. BROWN
ART GRAHAM

STATE OF FLORIDA



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

Public Service Commission

May 24, 2016

RE: Levy 1 & 2 NCRC audit

Dear Mr. Moore

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,

Ron Mavrides

A handwritten signature in black ink, appearing to read "Ron Mavrides", written over a large, light-colored scribble.

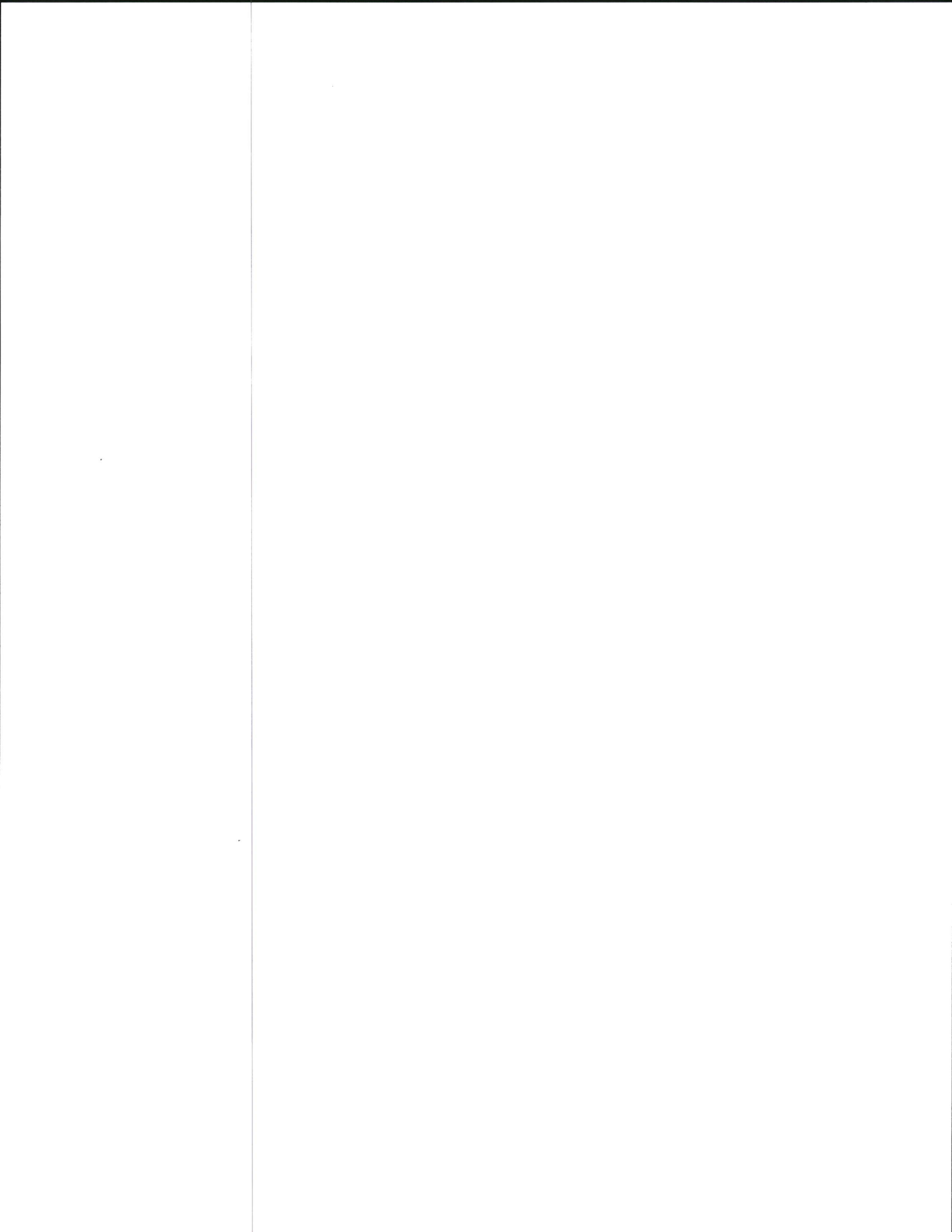
Audit Manager

Received By: _____

A handwritten signature in black ink, appearing to read "Paul Moore", written over a horizontal line.

Enclosure

Copy: Audit File



RAM
5/2016

Levy NCRC
Docket #160009-EI
Year Ended 12/31/2015
Auditor: Ron Mavrides
ACN No.16005-2-1

CONFIDENTIAL FILE LOG

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