

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-

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**DATE:** May 26, 2017  
**TO:** Angela Charles, Commission Deputy Clerk II, Office of Commission Clerk  
**FROM:** Lynn M. Deamer, Chief of Auditing, Office of Auditing and Performance Analysis  
**RE:** Docket No.: 170009-EI  
Company Name: Duke Energy Florida, LLC  
Company Code: EI801  
Audit Purpose: A3f: Nuclear Cost Recovery Clause  
Audit Control No.: 17-006-2-1

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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 18, 2017.

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

cc: Bureau of Auditing (File copy)

RECEIVED-FPSC  
2017 MAY 26 PM 2:30  
COMMISSION  
CLERK

*Sandra Soto*

Received By

*5/26/2017*

Date

COMMISSIONERS:  
JULIE I. BROWN, CHAIRMAN  
ART GRAHAM  
RONALD A. BRISÉ  
JIMMY PATRONIS  
DONALD J. POLMANN

STATE OF FLORIDA



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

## Public Service Commission

May 18, 2017

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 cursive script that reads "Ron Mavrides".

Audit Manager

Received By: \_\_\_\_\_

Enclosure

Copy: Audit File

A handwritten signature in cursive script that reads "Paul Moon".

<b>INDEX OF CONFIDENTIAL WORKPAPERS</b>
<b>Duke Energy Florida, LLC</b>
<b>DKT 170009-EI; ACN 17-006-2-1</b>
<b>Nuclear Cost Recovery-Levy</b>

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