

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:** September 30, 2010  
**TO:** Kimberly Pena, Records Management Assistant, Office of Commission Clerk  
**FROM:** Clarence Prestwood, Chief of Auditing, Office of Auditing and Performance *CP*  
Analysis  
**RE:** Docket No.: 100001-EI  
Company Name: Progress Energy Florida, Inc.  
Company Code: EI801  
Audit Purpose: Hedging Activities- August 2009 – July 2010  
Audit Control No: 10-~~30~~-2-1

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*130 10/1/10*

Volume 2 of the audit working papers is 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 September 27, 2010. An attached index lists all confidential material.

CP/ip

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

cc: Office of General Counsel  
Bureau of Auditing (Freeman)

Diamond M. Williams  
Received By

9/30/10  
Date

DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

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File Name: Index of Confidential Workpapers

**INDEX OF CONFIDENTIAL WORKPAPERS**  
**Progress Energy of Florida**  
**Docket No. 100001-EI, Audit Control No. 10-130-2-1**  
**2010 Hedging Audit**

<b>WP</b>	<b>Description</b>
45-1	Tolling Invoice
45-3	Tolling purchases by counterparty
45-4	Tolling allocation Worksheet
45-5	Tolling allocation Worksheet
45-8	Tolling purchases by counterparty
45-9	Tolling purchases by counterparty
45-10	Tolling allocation Worksheet
45-11	Wire Transfer
45-12	Invoice
45-13	Invoice
46	Separating Duties Information
46-1	Risk Management Plan
47	Gas Transactions Lead Sheet
47/1 p. 1	Hedging Report
47/1 p. 2	Hedging Report
47/1 p. 3	Hedging Report
47/1 p. 4	Hedging Report
47/1 p. 5	Hedging Report
47/1 p. 6	Hedging Report
47/1 p. 7	Hedging Report
47/1 p. 8	Hedging Report
47/1 p. 9	Hedging Report
47/1 p. 10	Hedging Report
47/1 p. 11	Hedging Report
47/1 p. 21	Journal Entry
47/1 p. 22	Journal Entry
47/1 p. 23	Back Office Transaction
47/1 p. 26	Wire Transfer
47/1 p. 27	Invoice
47/1 p. 28	Invoice
47/1 p. 30	Wire Transfer
47/1 p. 31	Invoice
47/1 p. 32	Invoice
47/2 p. 1	Journal Entry
47/2 p. 2	Journal Entry
47/2 p. 3	Purchase Detail

Each w/P  
one page only



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9/10/16

**INDEX OF CONFIDENTIAL WORKPAPERS**  
**Progress Energy of Florida**  
**Docket No. 100001-EL, Audit Control No. 10-130-2-1**  
**2010 Hedging Audit**

<b>WP</b>	<b>Description</b>
47/2 p. 5	Back Office Transaction
47/2 p. 6	Back Office Transaction
47/2 p. 8	Journal Entry
47/2 p. 9	Journal Entry
47/2 p. 10	Wire Transfer
47/2 p. 11	Invoice
47/2 p. 13	Invoice
47/2 P. 14	Invoice
47/2 p. 15	Wire Transfer
47/2 p. 16	Invoice
47/2 p. 17	Invoice
47/2 p. 18	Invoice
47/2 p. 19	Wire Transfer
47/2 p. 20	Invoice
47/2 p. 21	Invoice
47/2 p. 22	Invoice
47/2 p. 23	Invoice
47/3 p. 2	Journal Entry
47/3 p. 3	Back Office Transaction
47/3 p. 5	Back Office Transaction
47/3 p. 6	Wire Transfer
47/3 p. 7	Wire Transfer
47/3 p. 8	Invoice
47/3 p. 9	Invoice
47/4 p. 2	Journal Entry
47/4 p. 3	Purchase Detail
47/4 p. 4	Journal Entry
47/4 p. 5	Journal Entry
47/4 p. 6	Wire Transfer
47/4 p. 7	Invoice
47/4 p. 12	Invoice
47/5 p. 1	Journal Entry
47/5 p. 2	Journal Entry
47/5 p. 3	Purchase Detail
47/5 p. 5	Invoice
47/5 p. 7	Journal Entry

Each w/p  
one page only

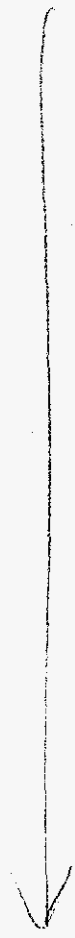


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**INDEX OF CONFIDENTIAL WORKPAPERS**  
**Progress Energy of Florida**  
**Docket No. 100001-EI, Audit Control No. 10-130-2-1**  
**2010 Hedging Audit**

<b>WP</b>	<b>Description</b>
47/5 p. 8	Journal Entry
47/5 p. 9	Wire Transfer
47/5 p. 10	Invoice
47/5 p. 11	Wire Transfer
47/5 p. 12	Invoice
47/5 p. 16	Invoice
47/6 p. 2	Journal Entry
47/6 p. 3	Back Office Transaction
47/6 p. 4	Back Office Transaction
47/6 p. 5	Wire Transfer
47/6 p. 6	Invoice
47/7 p. 2	Journal Entry
47/7 p. 3	Invoice
47/7 p. 5	Wire Transfer
47/7 p. 6	Invoice
47/8 p. 2	Journal Entry
47/8 p. 3	Back Office Transaction
47/8 p. 5	Wire Transfer
47/8 p. 6	Invoice
47/8 p. 7	Invoice
47/9 p. 2	Journal Entry
47/9 p. 3	Purchase Details
47/9 p. 4	Internally Generated Sales Sheet
47/9 p. 5	Journal Entry
47/9 p. 6	Journal Entry
47/9 p. 7	Wire Transfer
47/9 p. 8	Invoice Reconciliation
47/9 p. 9	Invoice
47/9 p. 10	Invoice
47/10 p. 2	Journal Entry
47/10 p. 3	Back Office Transaction
47/10 p. 6	Wire Transfer
47/10 p. 7	Invoice
47/10 p. 8	Invoice
47/10 p. 9	Invoice
47/10 p. 10	Invoice

Each w/p  
one page only



**INDEX OF CONFIDENTIAL WORKPAPERS**  
**Progress Energy of Florida**  
**Docket No. 100001-EI, Audit Control No. 10-130-2-1**  
**2010 Hedging Audit**

WP	Description
47/12 p. 1	Hedging Report
47/12 p. 2	Invoice
47/12 p. 3	Invoice
47/12 p. 4	Purchase Detail
47/12 p. 5	Journal Entry
47/12 p. 6	Invoice
47/12 p. 7	Wire Transfer
47/13 p. 1	Hedging Report
47/13 p. 2	Invoice
47/13 p. 3	Invoice
47/13 p. 4	Purchase Detail
47/13 p. 6	Wire Transfer
47/14 p. 1	Invoice
47/14 p. 2	Purchase Detail
47/14 p. 3	Journal Entry
47-1	#6 Oil Lead Sheet
47-1/1 p. 1	Hedging Report
47-1/1 p. 2	Hedging Report
47-1/1 p. 3	Hedging Report
47-1/1 p. 4	Hedging Report
47-1/7	Purchase Details
47-1/8	Purchase Details
47-1/9	Fuel Option Premium Amortization
47-1/10	Fuel Option Premium Amortization
47-1/11	Purchase Details (Gains/Losses)
47-1/20	Invoice
47-1/21	Invoice
47-1/22	Invoice
47-1/23	Invoice
47-1/24	Invoice Detail
47-1/25	Invoice Detail
47-1/26	Credit Detail
47-1/27	Hedge Report
47-1/28	Invoice
47-2	#2 Oil Lead Sheet
47-2/1	Hedging Report

*Each w/p  
one page only*



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9/20/10

File Name: Index of Confidential Workpapers

**INDEX OF CONFIDENTIAL WORKPAPERS**  
**Progress Energy of Florida**  
**Docket No. 100001-EL, Audit Control No. 10-130-2-1**  
**2010 Hedging Audit**

WP	Description
47-2/8	Invoice
47-2/9	Invoice
47-2/10	Invoice
47-2/11	Invoice
47-2/12	Invoice
47-2/13	Hedge Report
47-2/14	Purchase Detail
47-2/15	Credit Note
47-2/20	Hedge Report
47-2/22	Invoice
47-3	#2 Oil for Coal Transportation Lead Sheet
47-3/1	Hedging Report
47-3/7	Invoice Detail
47-3/8	Invoice Detail
47-3/9	Invoice
47-3/12	Invoice Detail
47-4	Hedging Results Report
49	ASR Step#4 Lead Sheet
49-1	Risk Management Plan
49-2	Risk Management Plan

Each w/p  
one page only

