

State of Florida



**Public Service Commission**  
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CLERK

**DATE:** October 4, 2011

**TO:** Marguerite McLean, Commission Deputy Clerk II, Office of Commission Clerk

**FROM:** Clarence J. Prestwood, Chief of Auditing, Office of Auditing and Performance *CJP*  
Analysis

**RE:** Docket No.: 110138-EI  
Company Name: Gulf Power Company  
Company Code: EI804  
Audit Purpose: Rate Case  
Audit Control No: 11-200-1-1

Volume 4 of the audit working papers are forwarded for confidential treatment pursuant to Rule 25-22.006, Florida Administrative Code. The audit report and volumes 1 through 3 of the work papers are public and held by the Bureau of Auditing. The audit exit conference was held October 4, 2011.

CJP/klh  
Attachments: Confidential Document Index  
Confidential Binder(s) Listed Above

cc: Bureau of Auditing (File copy)

Diamond M. Wellin  
Received By

10/4/2011  
Date

DOCUMENT NUMBER - DATE  
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<b>INDEX OF CONFIDENTIAL WORKPAPERS</b>
<b>Gulf Power Company</b>
<b>DKT 110138-EI; ACN 11-200-1-1</b>
<b>File and Suspend Rate Case</b>

<b>Item</b>	<b>Description</b>	<b>Page</b>	<b>Number of Pages</b>
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2	Explanations or Calculations for Clearing Accounts.	28-2, 28-2.1, 28-2.2, 28-2.3, 28-2.4	5
3	Physical Damage Claims	28-3	1
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