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State of Florida



Public Service Commission

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DATE: April 29, 2013

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.: 130001-EI
 Company Name: Progress Energy Florida, Inc.
 Company Code: EI801
 Audit Purpose: A3a Fuel Cost Recovery Clause
 Audit Control No: 13-016-2-1

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 volumes 1 and 3 of the work papers are public and held by the Bureau of Auditing. The audit exit conference was held April 18, 2013.

LD/th

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

cc: Bureau of Auditing (File copy)



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DOCUMENT NUMBER 02302

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INDEX OF CONFIDENTIAL WORKPAPERS
Progress Energy Florida, Inc.
Docket No. 130001-EI Audit Control No. 13-016-2-1
Fuel & Purchased Power Cost Recovery

Item	Document Description	Type	Work Paper Location	Pages
1	Audit notes to Board of Directors meeting minutes	A	8	/ 1
2	March 2012 Coal burn recalculation	A	43-3/3	✓ 2
3	March 2012 Coal activity	A	43-3/3-1	✓ 10
4	March 2012 Coal supporting documents	C	43-3/3-2	/ 5
5	July 2012 Coal burn recalculation	A	43-3/4	✓ 2
6	July 2012 Coal activity	A	43-3/4-1	✓ 9
7	July 2012 Coal supporting documents	C	43-3/4-2	✓ 4
8	July 2012 Coal supporting documents	C	43-3/4-3	✓ 3
9	July 2012 Coal supporting documents	C	43-3/4-4	/ 4
10	November 2012 Coal burn recalculation	A	43-3/5	/ 2
11	November 2012 Coal activity	A	43-3/5-1	✓ 11
12	November 2012 Coal supporting documents	C	43-3/5-2	✓ 4
13	November 2012 Coal supporting documents	C	43-3/5-3	✓ 3
14	January 2012 Coal aerial survey documents	C	43-3/6	/ 4
15	July 2012 Coal aerial survey support	C	43-3/7	✓ 4
16	February 2012 schedule of purchased power (A-7)	C	43-7/2-1	✓ 2
17	August 2012 schedule of purchased power (A-7)	C	43-7/3-1	✓ 2
18	January 2012 schedule of purchased power (A-8)	C	43-8/3	✓ 2
19	July 2012 schedule of purchased power (A-8)	C	43-8/4	✓ 2
20	Jan-Dec FPSC Form 423 - Oil	A	64-2/1	✓ 13
21	Jan-Dec FPSC Form 423 - Coal	A	64-2/2	/ 45

Total Confidential Pages Enclosed

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Explanation for document type:

- A The document was created by the auditor from information provided by the company.
- C The document was provided by the company.