

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 12, 2009
TO: Marguerite H. McLean, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Dale N. Mailhot, Assistant Director, Division of Regulatory Compliance *DM*
RE: Docket No. 090009-EI - Company Name: Progress Energy Florida, Inc.
Audit Purpose: NCRC Levy Units 1 & 2 - 2008 Filing; Company Code:
EI801
Audit Control No: 08-248-2-1

The following sections of the above audit are being forwarded, pursuant to Rule 25-22.006, Florida Administrative Code. The remaining sections of the audit report and work papers have been filed unclassified in RCP files.

Binder 2 of 2

The audit exit conference was held June 11, 2009.

05934-09

An attached index lists all confidential material.

05933-09

DNM/ch

Attachments: Confidential Document Index
Confidential Documents Listed Above

cc: Office of General Counsel
Robert Freeman

Ruth V. Nettles

Received By

6/15/09

Date

DOCUMENT NUMBER-DATE

05933 JUN 15 8

FPSC-COMMISSION CLERK

INDEX OF CONFIDENTIAL WORKPAPERS
Progress Energy Florida, Inc.
Docket No. 090009-EI Audit Control No. 08-248-2-1
NCRC Levy Units 1&2

Item	Description	Work Paper Location	Pages
4	NuStart Memo	46-1	8

Total Confidential Pages Enclosed 8