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: March 27, 2025

TO: Lorena Hollett, Commission Deputy Clerk II, Office of Commission Clerk

FROM: Lynn Deamer, Bureau Chief, Office of Auditing & Performance Analysis

RE: Docket No.: 20230116-EI

Company Name: Duke Energy Florida, LLC.

Company Code: EI801

Audit Purpose: A19: Storm Restoration Audit

Audit Control No.: 2024-285-3-1

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.

Attachments: Confidential Document Index

Confidential Binder(s) Listed Above

cc: Bureau of Auditing (File copy)

Received By

Date

COMMISSION CLERK