

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 11, 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. 090007-EI - Company Name: Florida Power & Light Company
Audit Purpose: 2008 Environmental Cost Recovery Clause Filing;
Company Code: EI802
Audit Control No: 09-012-4-1

Binder 3 of 3 of the audit work papers are forwarded, pursuant to Rule 25-22.006, Florida Administrative Code. The audit report and Binders 1 and 2 of the audit work papers have been filed unclassified in RCP files.

The audit exit conference was held June 9, 2009.

An attached index lists all confidential material.

DNM/ch

Attachments: Confidential Document Index
Binder 3 of 3

05866-09
05867-09

cc: Office of General Counsel
Robert Freeman

DMcLean

Received By

6-11-09

Date

DOCUMENT NUMBER-DATE

05866 JUN 11 09

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| <u>WP#</u> | <u>WP DESCRIPTION</u> | <u>NO. OF PAGES</u> |
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| 41-2/2 | Rate Code 165 Sample | 1 |
| 43-4/2 | Sample of Source Codes 50's | 11 |
| 43-6/2 | sample of Source Codes 60's | 3 |

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