



# Public Service Commission

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## -M-E-M-O-R-A-N-D-U-M-

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**TO:** Kimberly Pena, Records Management Assistant, Office of Commission Clerk

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

**RE:** Docket No.: 100001-EI  
 Company Name: Florida Power & Light Company  
 Company Code: EI802  
 Audit Purpose: Hedging - August 2009 - July 2010  
 Audit Control No: 10-130-4-1

Volumes 2, 3, and 4 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. The audit exit conference was held September 22, 2010. An attached index lists all confidential material.

CP/ip  
Attachments: Confidential Document Index  
Confidential Binder(s) Listed Above

cc: Office of General Counsel  
Bureau of Auditing (Freeman)

*Diamond A. Williams*  
\_\_\_\_\_  
Received By

*9/23/10*  
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Date

DOCUMENT NUMBER-DATE  
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