

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: July 24, 2008
TO: Marguerite H. McLean, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Denise N. Vandiver, Chief of Auditing, Division of Regulatory Compliance
RE: Docket No: 080002-EG; Company Name: Florida Power and Light Company;
Audit Purpose: Energy Conservation Cost Recovery; Company Code: EI802;
Audit Control No: 08-037-4-2; Record # 5768:

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

The audit exit conference was held July 22, 2008.

An attached index lists all confidential material.

Attachments: Confidential Document Index 06438-08
Volume 3 - 06439-08

Cc: Office of General Counsel
Robert Freeman

A handwritten signature in cursive script, appearing to read "M. McLean".

Received By

A handwritten date "7-24-08" in cursive script.

Date

DOCUMENT NUMBER - DATE

06438 JUL 24 08

FPSC-COMMISSION CLERK

WP #	WP DESCRIPTION	NUMBER OF PAGES
9	Internal Audit List	1
9-1	Internal Audit Notes	5
41-2/2	Revenue testing	1
41-2/3	Revenue testing	5
41-2/4	Revenue testing	1
41-2/5	Revenue testing	3
43-1/1-1/1	Invoice	15
43-1/1-1/2	Invoice	25
43-1/1-7/1	Study	62
43-1/1-7/2	Purchase Order	36
43-1/1-8/1	Purchase Order	14
43-1/1-9/1	Purchase Order	45
43-1/2-1	Sample Items	2
43-1/2-2	Sample Items	5
43-1/5-1/1	JE explanation	1
44-7/1-2	Proforma & Adj	2
44-12/1-2	Proforma & Adj	2

DOCUMENT NUMBER - DATE
06438 JUL 24 88
FPSC - COMMISSION CLERK