

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-**

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**DATE:** September 8, 2008

**TO:** Marguerite H. McLean, Commission Deputy Clerk II, Office of the Commission Clerk

**FROM:** Denise N. Vandiver, Chief of Auditing, Division of Regulatory Compliance *D*

**RE:** Docket No. 070626-EI; Company Name: Green Mountain Energy Company; Audit Purpose: Review Sunshine Energy Program Costs; Audit Control No: 08-086-4-1

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Page 5 of the audit report and Volume 2 of the audit work papers are forwarded, pursuant to Rule 25-22.006, Florida Administrative Code. The rest of the audit report and Volume 1 has been filed as unclassified in RCP files.

The audit exit conference will be held September 9, 2008.

An attached index lists all confidential material.

Attachments: Confidential Document Index  
Page 5 of the audit report  
Volume 2

08329-08  
08330-08  
08331-08

9-26-08  
ON Declassified  
& Forwarded to  
RCP/Vandiver  
*NAM*

cc: Office of General Counsel  
Robert Freeman

DOCUMENT NUMBER-DATE  
08329 SEP-08  
FPSC-COMMISSION CLERK

*NAMcLean*  
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Received By

9/8/08  
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Date