

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:** May 18, 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: 090001-EI; Company Name: Florida Power & Light Company;  
Audit Purpose: Fuel Cost Recovery Clause; Company Code: EI802;  
Audit Control No: 09-041-4-4;

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Binders 4 and 5 of 5 of the audit work papers are forwarded, pursuant to Rule 25-22.006, Florida Administrative Code. The audit report and Volumes 1 – 3 have been filed unclassified in RCP files.

The audit exit conference was held May 12, 2009.

An attached index lists all confidential material.

DNM/tbm

Attachments: Confidential Document Index  
Binders 4 and 5

*Binder 4 - 04935-09*  
*5 - 04936-09*

CC: Office of General Counsel  
Robert Freeman

*M. McLean*  
\_\_\_\_\_  
Received By

*5/19/09*  
\_\_\_\_\_  
Date

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