



Public Service Commission  
-M-E-M-O-R-A-N-D-U-M-

**DATE:** September 30, 2003  
**TO:** Blanca Bayó, Director, Division of Commission Clerk and Administrative Services  
**FROM:** Dan Hoppe, Director of Auditing and Safety *DWH*  
**RE:** Document 13089-01, Highlighted Copies of Audit Report Pages Filed by FPL

On July 25, 2002, this division signed out document 13089-01. After conducting an exhaustive search within the Division, we are not able to locate this document. While we believe this document has been misplaced within the Division's files, we are unable to locate it. Since July of last year, we have implemented several changes in how we sign out documents and account for them, whether here in Tallahassee or in the field.

Document 13089-01 is a highlighted copy of staff's working papers filed by Florida Power and Light Company in support of the utility's request for confidential classification of certain portions of audit working papers filed in Docket 011362-EI concerning audit no. 01-173-4-1. FPL currently has pending a first request for extension of confidential classification concerning these materials, and according to the case assignments, the Prehearing Officer is expected to release an order on this matter by October 15.

CC: Mary Bane  
Bureau of Auditing (Vandiver)  
Miami District Office (Welch)  
Office of General Counsel (Cibula)

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FPSC-COMMISSION CLERK