

State of Florida



# Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

**DATE:** September 24, 2009  
**TO:** Kimberly Pena, Records Management Assistant, Office of Commission Clerk  
**FROM:** Dale N. Mailhot, Assistant Director, Division of Regulatory Compliance  
**RE:** Docket No.: 090007-EI  
 Company Name: Florida Power and Light Company  
 Company Code: EI802  
 Audit Purpose: Environmental Cost Recovery Supplement  
 Audit Control No: 09-173-4-1

RECEIVED-FPSC  
 09 SEP 24 PM 2:21  
 COMMISSION CLERK

The following sections of the above audit are being forwarded, pursuant to Rule 25-22.006, Florida Administrative Code. The audit report and volume 1 of 2 of the work papers have been filed unclassified in RCP files. The audit exit conference was held on September 23, 2009. An attached index lists all confidential material.

Confidential Binder(s) 2 of 2

09908-09

DNM/ch

Attachments: Confidential Document Index  
Confidential Binder(s) Listed Above

09907-09

cc: Office of General Counsel  
Robert Freeman

RMcfear  
Received By

9-24-09  
Date

DOCUMENT NUMBER-DATE  
 09907 SEP 24 09  
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Title: Confidential Index

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