



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: October 2, 2009

TO: Kimberly Pena, Records Management Assistant, Office of Commission Clerk

FROM: Dale N. Mailhot, Assistant Director, Division of Regulatory Compliance *DM*

RE: Docket No.: 090001-EI
 Company Name: Florida Power and Light Company
 Company Code: EI802
 Audit Purpose: Hedging Aug 2008-2009
 Audit Control No:09-190-4-1

The following sections of the above audit are being forwarded, pursuant to Rule 25-22.006, Florida Administrative Code. The audit report and volumes 2 of 3 and 3 of 3 of the work papers have been filed unclassified in RCP files. The audit exit conference was held September 30, 2009. An attached index lists all confidential material.

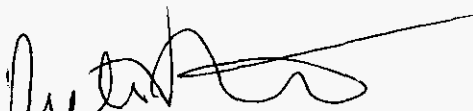
Confidential Binder(s) 2 of 3 and 3 of 3

Binder 2 DN 10203-09
Binder 3 DN 10204-09

DNM/ch

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

cc: Office of General Counsel
Robert Freeman



 Received By

10/2/09

 Date

DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

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