

State of Florida



# Public Service Commission

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

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**DATE:** May 13, 2010  
**TO:** Kimberly Pena, Records Management Assistant, Office of Commission Clerk  
**FROM:** Dale N. Mailhot, Director, Office of Auditing and Performance Analysis *DM*  
**RE:** Docket No.: 100009-EI  
Company Name: Florida Power & Light Company  
Company Code: EI802  
Audit Purpose: Nuclear Cost Recovery Clause – Extended Power Uprate  
Audit Control No: 10-006-4-1

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Volumes 3, 4, 5, and 6 of the audit working papers are forwarded for confidential treatment pursuant to Rule 25-22.006, Florida Administrative Code. The audit report and volumes 1 and 2 of the work papers are public and held by the Bureau of Auditing. The audit exit conference was held May 11, 2010. An attached index lists all confidential material.

DNM/ip

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

cc: Office of General Counsel  
Bureau of Auditing (Freeman)

*Diamond Williams*  
Received By

*5/13/2010*  
Date

DOCUMENT NUMBER-DATE

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