State of Florida



Hublic 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:

May 6, 2016

TO:

Angela Charles, Commission Deputy Clerk II, Office of Commission Clerk

FROM:

Lynn M. Deamer, Chief of Auditing, Office of Auditing and Performance Analysis

RE:

Docket No.: 160001-EI

Company Name: Gulf Power Company

Company Code: EI804

Audit Purpose: Capacity Cost Recovery Clause

Audit Control No: 16-020-1-2

Volume 2 of the audit working papers are forwarded for confidential treatment pursuant to Rule 25-22.006, Florida Administrative Code. The audit report, and volume 1 of the work papers are public and held by the Bureau of Auditing. The audit exit conference was held May 4, 2016.

LD/cm

Attachments: Confidential Document Index

Confidential Binder(s) Listed Above

cc:

Bureau of Auditing (File copy)

CLERK

2016 MAY -6 AM 10: 55

COMMISSIONERS: JULIE I. BROWN, CHAIRMAN LISA POLAK EDGAR

ART GRAHAM RONALD A. BRISÉ JIMMY PATRONIS



MIAMI DISTRICT OFFICE 3625 NW 82ND AVENUE **SUITE 400** MIAMI, FL 33166-7602 (305) 513-7816

Public Service Commission

May 4, 2016

Mashinda Kazadi, Regulatory Analyst Florida Power & Light Company 9250 West Flagler Street Miami, FL 33174

Florida Power & Light Company Re: Capacity Cost Recovery Audit Docket No. 160001-EI Audit Control No. 16-020-4-2

Dear Ms. Kazadi:

We have completed our field work in the above referenced audit. Included with this letter is an index and copies of the audit workpapers which the Commission is maintaining in a Temporary Confidential Status and a listing by workpaper reference. Please sign and date a copy of this letter indicating that you have received these documents. The Utility must file a Request for Confidential Classification according to Rule 25-22.006, F. A. C. in order to maintain this confidentiality. This request must be filed with the Commission Clerk within twenty-one days from today or these workpapers will become public documents.

Thank you for your assistance in this regard, and should you have any questions, please call me at (305) 513-7828.

Sincerely,	
Niada H. L. M. Iliana Piedra – Audit Manager	Supervisor's Review:
Professional Accountant Specialist, APA Received by:	Daté:
Title:	
Enclosures	
c: w/o Lynn M. Deamer, Chief of Auditing, APA w/o Marisa Glover, Regulatory Analyst Supervisor	

WP No.	WP Description	No. of Pages
		3
9-1	Review of Internal	2
42-1 p.2	Account explanation	1
42-1/1	Transmission Revenues	Ţ.
42-1/1-1	Transmission Revenues	1
42-1/1-2	Invoice	1,
42-1/1-2/1	Invoice	2
42-1/1-3	Transmission Service Sales	1
42-1/1-3/1	Transmission Sales Report	4
42-1/1-4	Transmission Sales	1
42-1/2	Deal Form	1
42-1/2-1	Entry Form	1
42-1/3	Deal Form	1
42-1/3-1	Entry Form	1
42-1/4	Deal Form	1
42-1/5	Deal Form	1
42-1/6	Deal Form	1
42-1/7	Rates	1
42-1/8	Deal Form	1
42-1/8-1	Tariff	
42-1/8-2	Tariff	
44-3	Security Costs Sample	
46-2	Purchased Power	
46-2/1	Purchased Power	
46-2/1-1	Purchased Power	
46-2/1-1	Purchased Power	
46-3	Purchased Power	
46-3/1	Calculation of Purchased Power	
46-3/1 46-3/2	Calculation of Purchased Power	
	Calculation of Purchased Power	
46-3/3 46-4	Purchased Power	
	Purchased Power	
46-4/1	Calculation of Purchased Power	
46-4/2	Purchased Power	
46-5	Purchased Power	
46-5/1		
46-5/2	Purchased Power	
46-5/2-1	Purchased Power	
46-5/2-2	Purchased Power	
46-5/3	Purchased Power Invoice	
46-6	Purchased Power	
46-6/1	Explanation	