#### 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:

June 9, 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: Florida Power & Light Company

Company Code: EI802

Audit Purpose: Fuel Cost Recovery Clause

Audit Control No: 16-020-4-1

Volumes 2 and 3 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 June 8, 2016.

LMD/cm

Attachments: Confidential Document Index

Confidential Binder(s) Listed Above

cc:

Bureau of Auditing (File copy)

Oshley Duck
Received By

Date

# COMMISSIONERS: JULIE I. BROWN, CHAIRMAN LISA POLAK EDGAR ART GRAHAM RONALD A. BRISÉ JIMMY PATRONIS

#### STATE OF FLORIDA



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

## **Public Service Commission**

June 8, 2016

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

Re: Florida Power & Light Company

Fuel Cost Recovery Clause Docket No. 160001-EI

Audit Control No. 16-020-4-1

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) 513-7825.

Sincerely,

Yen Ngo – Audit Manager

Professional Accountant Specialist, APA

Received by:

Enclosures

Title:

w/o Lynn M. Deamer, Chief of Auditing, APA

w/o Marisa Glover, Regulatory Analyst Supervisor, APA

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD • TALLAHASSEE, FL 32399-0850
An Affirmative Action / Equal Opportunity Employer

Date: 6.08.2016

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