

State of Florida



# 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-

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**DATE:** July 11, 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.: 160007-EI  
Company Name: Florida Power & Light Company  
Company Code: EI802  
Audit Purpose: A3d - Environmental Cost Recovery Clause  
Audit Control No: 16-028-4-1

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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 July 7, 2016.

LD/cm  
Attachments: Confidential Document Index  
Confidential Binder(s) Listed Above

cc: Bureau of Auditing (File copy)

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Date

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STATE OF FLORIDA



MIAMI DISTRICT OFFICE  
3625 NW 82<sup>ND</sup> AVENUE  
SUITE 400  
MIAMI, FL 33166-7816  
(305) 513-7816

## Public Service Commission

July 7, 2016

Mashinda Kazadi  
Florida Power & Light Company  
9250 West Flager Street  
Miami, FL 33174

Re: **Florida Power & Light Company**  
**Environmental Cost Recovery Clause**  
**Docket No. 160007-EI**  
**Audit Control No. 16-028-4-1**

Dear Ms Kazadi:

We have completed the fieldwork in the above referenced audit. Included with this letter is an index and copies of the audit work papers that 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,

Gabriela Leon - Audit Manager  
Professional Accountant Specialist, APA

Received by: Mashinda Kazadi

Date: 7. 07. 2016

Title: Regulatory Analyst

Enclosures

cc: w/o Lynn M Deamer, Chief of Auditing APA  
w/o Marisa Glover, Regulatory Analyst Supervisor, APA

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