

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-

DATE: June 6, 2017
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.: 170002-EI
Company Name: Florida Power & Light Company
Company Code: EI802
Audit Purpose: A3b: Energy Conservation Cost Recovery
Audit Control No: 17-024-4-1

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 June 5, 2017.

LMD/cmm
Attachments: Confidential Document Index
Confidential Binder(s) Listed Above

cc: Bureau of Auditing (File copy)

RECEIVED-FPSC
2017 JUN -6 AM 10: 02
COMMISSION
CLERK

Sandra Soto

Received By

6-6-2017

Date

COMMISSIONERS:
JULIE I. BROWN, CHAIRMAN
ART GRAHAM
RONALD A. BRISÉ
JIMMY PATRONIS
DONALD J. POLMANN

STATE OF FLORIDA



OFFICE OF
AUDITING & PERFORMANCE ANALYSIS
DALE MAILHOT
DIRECTOR
(850) 413-6854

Public Service Commission

June 5, 2017

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

**Re: Energy Conservation Cost Recovery Clause; Docket 170002-EG; ACN: 17-024-4-1;
Courtesy Copy of Confidential Documents Provided to Company**

Dear Ms Kazadi:

We have completed our field work in the above referenced audit. Included with this letter are courtesy copies of the confidential audit work papers, which the Commission is maintaining in a Temporary Confidential Status with an index of the enclosed documents.

Please sign and date page two of this letter indicating that you have received these copies and email the sheet to me at yngo@psc.state.fl.us as soon as possible. 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 within twenty-one days from today or these work papers will become public documents.

Thank you for your assistance in this regard, and should you have any questions, please call me at (305) 513-7826.

Sincerely,

A handwritten signature in black ink, appearing to read "Yen Ngo".

Yen Ngo
Professional Accountant

Received by: Mashinda Kazadi Signature: [Handwritten Signature]
Date: 06.05.2017 Title: Regulatory Analyst

Enclosures

cc: File//Audit Work papers (1)

Confidential Index

WP No.	Description	No. of Pages
43-1	Sample of Expenses	1
43-1.1	Sample of Expenses	1
43-1.2	Sample of Expenses	1
43-1.3	Sample of Expenses	1
43-1.4	Sample of Expenses	1
43-2	Advertising Samples	1
43-3.3	Incentives	1
43-3.4	Incentives	1
43-3.5	Incentives	1
43-3.6	Incentives	1
43-3.7	Incentives	1
43-3.8	Incentives	1
43-3.10	Incentives	1
43-3.11	Incentives	1
43-3.12	Incentives	1
43-3.13	Incentives	1
43-3.14	Incentives	1
43-3.15	Incentives	1
43-3.16	Incentives	1
43-3.17	Incentives	1
43-3.18	Incentives	1
43-3.19	Incentives	1
43-3.20	Incentives	1
43-3.21	Incentives	1
43-3.22	Incentives	1
43-3.23	Incentives	1
43-3.25	Incentives	1
43-3.26	Incentives	1
43-3.27	Incentives	1
43-3.28	Incentives	1
43-3.29	Incentives	1
43-3.30	Incentives	1
43-3.31	Incentives	1
43-3.32	Incentives	1
43-3.33	Incentives	1
43-3.34	Incentives	1
	TOTAL	36