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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:	May 6, 2020
то:	Hong Wang, Chief Commission Deputy Clerk, Office of Commission Clerk
FROM:	Lynn M. Deamer, Chief of Auditing, Office of Auditing and Performance Analysis
RE:	Docket No.: 20200001-EI Company Name: Florida Power & Light Company Company Code: EI802 Audit Purpose: A3a: Fuel Cost Recovery Clause Audit Control No: 2020-007-4-1

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 May 6, 2020.

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

cc: Bureau of Auditing (File copy)

RECEIVED-FPSC

COMMISSIONERS: GARY F. CLARK, CHAIRMAN ART GRAHAM JULIE I. BROWN DONALD J. POLMANN ANDREW GILES FAY

STATE OF FLORIDA



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

Public Service Commission

May 6, 2020

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

Re: Florida Power & Light Company Fuel and Purchased Power Cost Recovery Clause Docket No. 20200001-EI Audit Control No. 2020-007-4-1

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) 513-7828.

Sincerely,

Jeraial hodra

Iliana Piedra – Audit Manager Professional Accountant Specialist, APA

Received by:

Date:

Title:

Enclosures

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

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