

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-**

RECEIVED-FPSC  
2021 MAY -6 AM 11:59  
COMMISSION CLERK

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**DATE:** May 6, 2021  
**TO:** 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.: 20210001-EI  
Company Name: Florida Power & Light Company  
Company Code: EI802  
Audit Purpose: A3a: Fuel Cost Recovery Clause  
Audit Control No: 2021-007-4-1

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Volumes 3, 4, and 5 of the audit working papers are forwarded for confidential treatment pursuant to Rule 25-22.006, Florida Administrative Code. The audit report, and volumes 1 and 2 of the work papers are public and held by the Bureau of Auditing. The audit exit conference was held May 3, 2021.

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

cc: Bureau of Auditing (File copy)

\_\_\_\_\_  
Received By

\_\_\_\_\_  
Date 5/6/21

COMMISSIONERS:  
GARY F. CLARK, CHAIRMAN  
ART GRAHAM  
ANDREW GILES FAY  
MIKE LA ROSA

STATE OF FLORIDA



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

## Public Service Commission

May 3, 2021

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

Re: Docket No. 20210001-EI; Fuel & Purchased Power Cost Recovery Clause; Audit Control No. 2021-007-4-1; 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 fax the sheet to me at (305) 470-5606 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 Account Specialist

YN//jb

Received by: MASHINDA KAZALI

Signature:



Date: 5.04.2021

Title: Regulatory Analyst

Enclosures

c: File//Audit Work papers (1)

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**DKT 20210001-EL; ACN 2021-007-4-1**  
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**Cost Recovery Clause**

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9	Fuel Requisition	43-1.9	1	10
10	Fuel Requisition	43-1.10	1	10
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95	Call Option on Capacity and Energy Agreement	47-6.13	1	14
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143	Incremental Optimization	50-1.2	1	20 Followed up
144	Incremental Optimization	50-1.3	1	20 Followed up
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146	Incremental Optimization	50-1.5	1	20 Followed up
147	Incremental Optimization	50-1.6	1	20 Followed up
148	Incremental Optimization	50-2	1	20 Followed up
149	Incremental Optimization	50-2.1	1	20 Followed up
150	Incremental Optimization	50-2.2	1	20 Followed up
151	Incremental Optimization	50-2.3	1	20 Followed up
152	Incremental Optimization	50-2.4	1	20 Followed up
153	Incremental Optimization	50-3	1	20 Followed up
154	Incremental Optimization	50-3.1	1	20 Followed up
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173	Incremental Optimization	50-6.8	1	33
174	Incremental Optimization	50-7	1	33
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185	Incremental Optimization	50-8.2	1	33
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215	Incremental Optimization	50-9.28	1	33
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217	Incremental Optimization	50-10	1	33
218	Incremental Optimization	50-10.1	1	33
219	Incremental Optimization	50-10.2	1	33
220	Incremental Optimization	50-10.3	1	33
221	Incremental Optimization	50-10.4	1	33
222	Incremental Optimization	50-10.5	1	33
223	Incremental Optimization	50-10.6	1	33
224	Incremental Optimization	50-10.7	1	33
225	Incremental Optimization	50-11	1	33
226	Incremental Optimization	50-11.1	1	33
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259	Invoice	53-1.4	1	35
260	Invoice	53-1.5	1	35
261	Invoice	53-1.6	1	35
262	Invoice	53-1.7	1	35
263	Invoice	53-1.8	1	35
264	Invoice	53-1.9	1	35
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268	Purchase Statement	53-1.13	1	35
269	Purchase Statement	53-1.14	1	35
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275	Invoice	53-2.4	1	35
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300	Car Leasing Agreement	55-2.15	1	26
301	Car Leasing Agreement	55-2.16	1	26
302	Car Leasing Agreement	55-2.17	1	26
303	Car Leasing Agreement	55-2.18	1	26
304	Car Leasing Agreement	55-2.19	1	26
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340	Invoice	55-3.11	1	26
341	Lease Agreement	55-4	1	26
342	Lease Agreement	55-4.1	1	26
343	Lease Agreement	55-4.2	1	26
344	Lease Agreement	55-4.3	1	26
345	Lease Agreement	55-4.4	1	26
346	Lease Agreement	55-4.5	1	26
347	Lease Agreement	55-4.6	1	26
348	Lease Agreement	55-4.7	1	26
349	Lease Agreement	55-4.8	1	26
350	Lease Agreement	55-4.9	1	26
351	Lease Agreement	55-4.10	1	26
352	Lease Agreement	55-4.11	1	26
353	Lease Agreement	55-4.12	1	26
354	Lease Agreement	55-4.13	1	26
355	Lease Agreement	55-4.14	1	26
356	Lease Agreement	55-4.15	1	26
357	Lease Agreement	55-4.16	1	26
358	Lease Agreement	55-4.17	1	26
359	Lease Agreement	55-4.18	1	26
360	Lease Agreement	55-4.19	1	26
361	Lease Agreement	55-4.20	1	26
362	Lease Agreement	55-4.21	1	26
363	Lease Agreement	55-4.22	1	26
364	Lease Agreement	55-4.23	1	26
365	Lease Agreement	55-4.24	1	26
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367	Lease Agreement	55-4.26	1	26
368	Lease Agreement	55-4.27	1	26
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374	Invoice	56-1.1	1	32
375	Journal Entries	57-1	1	34
376	Journal Entries	57-1.1	1	34
377	Journal Entries	57-1.2	1	34
378	Journal Entries	57-1.3	1	34

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381	Energy Imbalance	57-1.6	1	34
382	Fuel Used	57-2	1	34
383	Fuel Used	57-2.1	1	34
384	Fuel Status	57-2.2	1	34
385	Fuel Status	57-2.3	1	34
386	Fuel Status	57-2.4	1	34
387	Fuel Status	57-2.5	1	34
388	Fuel Status	57-2.6	1	34
389	Fuel Status	57-2.7	1	34
390	Fuel Status	57-2.8	1	34
391	Fuel Status	57-2.9	1	34
392	Fuel Status	57-2.10	1	34
393	Fuel Status	57-2.11	1	34
394	Journal Entries	57-3	1	34
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396	Journal Entries	57-3.2	1	34
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4	Fuel Requisition	43-1.4	1	10
5	Fuel Requisition	43-1.5	1	10
6	Fuel Requisition	43-1.6	1	10
7	Fuel Requisition	43-1.7	1	10
8	Fuel Requisition	43-1.8	1	10
9	Fuel Requisition	43-1.9	1	10
10	Fuel Requisition	43-1.10	1	10
11	Natural Gas Consumption	43-1.11	1	10
12	Nuclear Costs	43-1.12	1	10
13	Nuclear Costs	43-1.13	1	10
14	Natural Gas requisition	43-1.14	1	10
15	Natural Gas requisition	43-1.15	1	10
16	Natural Gas requisition	43-1.16	1	10
17	Natural Gas requisition	43-1.17	1	10
18	Coal Inventory	44.1	1	6
19	Coal Inventory	44.2	1	6
20	Coal Inventory	44.3	1	6
21	Fuel Burned	45.1	1	5
22	Fuel Burned	45.2	1	5
23	Fossil Fuel	45.3	1	5
24	Fossil Fuel	45.4	1	5
25	Fossil Fuel	45.5	1	5
26	Fossil Fuel	45.6	1	5
27	Fossil Fuel	45.7	1	5
28	Fossil Fuel	45.8	1	5
29	Fossil Fuel	45.9	1	5
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41	Invoice	46-2	1	17
42	Invoice	46-2.1	1	17

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45	Invoice	46-2.4	1	17
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48	Invoice	46-2.7	1	17
49	Invoice	46-2.8	1	17
50	Invoice	46-2.9	1	17
51	Invoice	46-2.10	1	17
52	Invoice	46-2.11	1	17
53	Deal Ticket	46-3	1	17
54	Deal Ticket	46-3.1	1	17
55	Lambda Report	46-4	1	31
56	Lambda Report	46-4.1	1	31
57	Lambda Report	46-4.2	1	31
58	Lambda Report	46-4.3	1	31
59	Invoice	46-5	1	17
60	Deal Ticket	46-5.1	1	17
61	Deal Ticket	46-5.2	1	17
62	Deal Ticket	46-5.3	1	17
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71	Billing Statement	47-3	1	14
72	Billing Statement	47-3.1	1	14
73	Qualifying Facility Payment	47-3.2	1	14
74	Invoice	47-4	1	14
75	Purchase Statement	47-4.1	1	14
76	Deal Ticket	47-4.2	1	14
77	Platts	47-5	1	14
78	Platts	47-5.1	1	14
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80	Platts	47-5.3	1	14
81	FGT Rates	47-5.4	1	14
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87	Call Option on Capacity and Energy Agreement	47-6.5	1	14
88	Call Option on Capacity and Energy Agreement	47-6.6	1	14
89	Call Option on Capacity and Energy Agreement	47-6.7	1	14
90	Call Option on Capacity and Energy Agreement	47-6.8	1	14
91	Call Option on Capacity and Energy Agreement	47-6.9	1	14
92	Call Option on Capacity and Energy Agreement	47-6.10	1	14
93	Call Option on Capacity and Energy Agreement	47-6.11	1	14
94	Call Option on Capacity and Energy Agreement	47-6.12	1	14
95	Call Option on Capacity and Energy Agreement	47-6.13	1	14
96	Call Option on Capacity and Energy Agreement	47-6.14	1	14
97	Call Option on Capacity and Energy Agreement	47-6.15	1	14
98	Call Option on Capacity and Energy Agreement	47-6.16	1	14
99	Call Option on Capacity and Energy Agreement	47-6.17	1	14
100	Call Option on Capacity and Energy Agreement	47-6.18	1	14
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107	Billing Statement	48-2.1	1	18
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110	Hourly As Available Payment	48-2.4	1	18
111	Billing Statement	48-3	1	18
112	Billing Statement	48-3.1	1	18
113	Daily Energy Payment Summary	48-3.2	1	18
114	Daily Energy Payment Summary	48-3.3	1	18
115	Hourly As Available Payment	48-3.4	1	18
116	Billing Statement	48-4	1	18
117	Billing Statement	48-4.1	1	18
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121	Daily Energy Payment Summary	48-5.2	1	18
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131	Deal Ticket	49-1.5	1	19
132	Lambda Report	49-2	1	19
133	Purchase Statement	49-2.1	1	19
134	Purchase Statement	49-2.2	1	19
135	Deal Ticket	49-2.3	1	19
136	Deal Ticket	49-2.4	1	19
137	Deal Ticket	49-2.5	1	19
138	Wholesale Power	50.1	1	30
139	Incremental Optimization	50.2	1	20 30
140	Incremental Optimization	50.3	1	20
141	Incremental Optimization	50-1	1	20 Followed up
142	Incremental Optimization	50-1.1	1	20 Followed up
143	Incremental Optimization	50-1.2	1	20 Followed up
144	Incremental Optimization	50-1.3	1	20 Followed up
145	Incremental Optimization	50-1.4	1	20 Followed up
146	Incremental Optimization	50-1.5	1	20 Followed up
147	Incremental Optimization	50-1.6	1	20 Followed up
148	Incremental Optimization	50-2	1	20 Followed up
149	Incremental Optimization	50-2.1	1	20 Followed up
150	Incremental Optimization	50-2.2	1	20 Followed up
151	Incremental Optimization	50-2.3	1	20 Followed up
152	Incremental Optimization	50-2.4	1	20 Followed up
153	Incremental Optimization	50-3	1	20 Followed up
154	Incremental Optimization	50-3.1	1	20 Followed up
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157	Incremental Optimization	50-3.4	1	20 Followed up
158	Incremental Optimization	50-3.5	1	20 Followed up
159	Incremental Optimization	50-4	1	20 Followed up
160	Incremental Optimization	50-5	1	33
161	Incremental Optimization	50-5.1	1	33
162	Incremental Optimization	50-5.2	1	33
163	Incremental Optimization	50-5.3	1	33
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173	Incremental Optimization	50-6.8	1	33
174	Incremental Optimization	50-7	1	33
175	Incremental Optimization	50-7.1	1	33
176	Incremental Optimization	50-7.2	1	33
177	Incremental Optimization	50-7.3	1	33
178	Incremental Optimization	50-7.4	1	33
179	Incremental Optimization	50-7.5	1	33
180	Incremental Optimization	50-7.6	1	33
181	Incremental Optimization	50-7.7	1	33
182	Incremental Optimization	50-7.8	1	33
183	Incremental Optimization	50-8	1	33
184	Incremental Optimization	50-8.1	1	33
185	Incremental Optimization	50-8.2	1	33
186	Incremental Optimization	50-8.3	1	33
187	Incremental Optimization	50-9	1	33
188	Incremental Optimization	50-9.1	1	33
189	Incremental Optimization	50-9.2	1	33
190	Incremental Optimization	50-9.3	1	33
191	Incremental Optimization	50-9.4	1	33
192	Incremental Optimization	50-9.5	1	33
193	Incremental Optimization	50-9.6	1	33
194	Incremental Optimization	50-9.7	1	33
195	Incremental Optimization	50-9.8	1	33
196	Incremental Optimization	50-9.9	1	33
197	Incremental Optimization	50-9.10	1	33
198	Incremental Optimization	50-9.11	1	33
199	Incremental Optimization	50-9.12	1	33
200	Incremental Optimization	50-9.13	1	33
201	Incremental Optimization	50-9.14	1	33
202	Incremental Optimization	50-9.15	1	33
203	Incremental Optimization	50-9.16	1	33
204	Incremental Optimization	50-9.17	1	33
205	Incremental Optimization	50-9.18	1	33
206	Incremental Optimization	50-9.19	1	33
207	Incremental Optimization	50-9.20	1	33
208	Incremental Optimization	50-9.21	1	33
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215	Incremental Optimization	50-9.28	1	33
216	Incremental Optimization	50-9.29	1	33
217	Incremental Optimization	50-10	1	33
218	Incremental Optimization	50-10.1	1	33
219	Incremental Optimization	50-10.2	1	33
220	Incremental Optimization	50-10.3	1	33
221	Incremental Optimization	50-10.4	1	33
222	Incremental Optimization	50-10.5	1	33
223	Incremental Optimization	50-10.6	1	33
224	Incremental Optimization	50-10.7	1	33
225	Incremental Optimization	50-11	1	33
226	Incremental Optimization	50-11.1	1	33
227	Incremental Optimization	50-11.2	1	33
228	Incremental Optimization	50-11.3	1	33
229	Incremental Optimization	50-11.4	1	33
230	Incremental Optimization	50-11.5	1	33
231	Incremental Optimization	50-11.6	1	33
232	Incremental Optimization	50-11.7	1	33
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239	Inventory Summary	51-1.2	1	16
240	Inventory Summary	51-1.3	1	16
241	Journal Entries	51-1.4	1	16
242	Invoice	51-2	1	16
243	Inventory Summary	51-2.1	1	16
244	Inventory Summary	51-2.2	1	16
245	Inventory Summary	51-2.3	1	16
246	Inventory Summary	51-2.4	1	16
247	Inventory Summary	51-2.5	1	16
248	Journal Entries	51-2.6	1	16
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256	Invoice	53-1.1	1	35
257	Invoice	53-1.2	1	35
258	Invoice	53-1.3	1	35
259	Invoice	53-1.4	1	35
260	Invoice	53-1.5	1	35
261	Invoice	53-1.6	1	35
262	Invoice	53-1.7	1	35
263	Invoice	53-1.8	1	35
264	Invoice	53-1.9	1	35
265	Purchase Statement	53-1.10	1	35
266	Purchase Statement	53-1.11	1	35
267	Purchase Statement	53-1.12	1	35
268	Purchase Statement	53-1.13	1	35
269	Purchase Statement	53-1.14	1	35
270	Purchase Statement	53-1.15	1	35
271	Invoice	53-2	1	35
272	Invoice	53-2.1	1	35
273	Invoice	53-2.2	1	35
274	Invoice	53-2.3	1	35
275	Invoice	53-2.4	1	35
276	Invoice	53-2.5	1	35
277	Invoice	53-2.6	1	35
278	Invoice	53-2.7	1	35
279	Price Index	53-2.8	1	35
280	Purchase Statement	53-2.9	1	35
281	Purchase Statement	53-2.10	1	35
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288	Car Leasing Agreement	55-2.3	1	26
289	Car Leasing Agreement	55-2.4	1	26
290	Car Leasing Agreement	55-2.5	1	26
291	Car Leasing Agreement	55-2.6	1	26
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300	Car Leasing Agreement	55-2.15	1	26
301	Car Leasing Agreement	55-2.16	1	26
302	Car Leasing Agreement	55-2.17	1	26
303	Car Leasing Agreement	55-2.18	1	26
304	Car Leasing Agreement	55-2.19	1	26
305	Car Leasing Agreement	55-2.20	1	26
306	Car Leasing Agreement	55-2.21	1	26
307	Car Leasing Agreement	55-2.22	1	26
308	Car Leasing Agreement	55-2.23	1	26
309	Car Leasing Agreement	55-2.24	1	26
310	Car Leasing Agreement	55-2.25	1	26
311	Car Leasing Agreement	55-2.26	1	26
312	Car Leasing Agreement	55-2.27	1	26
313	Car Leasing Agreement	55-2.28	1	26
314	Car Leasing Agreement	55-2.29	1	26
315	Car Leasing Agreement	55-2.30	1	26
316	Car Leasing Agreement	55-2.31	1	26
317	Car Leasing Agreement	55-2.32	1	26
318	Car Leasing Agreement	55-2.33	1	26
319	Car Leasing Agreement	55-2.34	1	26
320	Car Leasing Agreement	55-2.35	1	26
321	Car Leasing Agreement	55-2.36	1	26
322	Car Leasing Agreement	55-2.37	1	26
323	Car Leasing Agreement	55-2.38	1	26
324	Car Leasing Agreement	55-2.39	1	26
325	Car Leasing Agreement	55-2.40	1	26
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327	Car Leasing Agreement	55-2.42	1	26
328	Car Leasing Agreement	55-2.43	1	26
329	Amortization Schedule	55-3	1	26
330	Amortization Schedule	55-3.1	1	26
331	Amortization Schedule	55-3.2	1	26
332	General Ledger	55-3.3	1	26
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334	Invoice	55-3.5	1	26
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341	Lease Agreement	55-4	1	26
342	Lease Agreement	55-4.1	1	26
343	Lease Agreement	55-4.2	1	26
344	Lease Agreement	55-4.3	1	26
345	Lease Agreement	55-4.4	1	26
346	Lease Agreement	55-4.5	1	26
347	Lease Agreement	55-4.6	1	26
348	Lease Agreement	55-4.7	1	26
349	Lease Agreement	55-4.8	1	26
350	Lease Agreement	55-4.9	1	26
351	Lease Agreement	55-4.10	1	26
352	Lease Agreement	55-4.11	1	26
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354	Lease Agreement	55-4.13	1	26
355	Lease Agreement	55-4.14	1	26
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