#### State of Florida



## Public Serbice 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 5, 2015

TO:

Marguerite McLean, Records Technician, Office of Commission Clerk

FROM:

Lynn M. Deamer, Chief of Auditing, Office of Auditing and Performance Analysis

RE:

Docket No.: 150001-EI

Company Name: Florida Power & Light

Company Code: EI802

Audit Purpose: Capacity Cost Recovery Clause

Audit Control No: 15-023-4-2

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 1, 2015.

LD

Attachments: Confidential Document Index

Confidential Binder(s) Listed Above

cc:

Bureau of Auditing (File copy)

COMMISSIONERS: ART GRAHAM, CHAIRMAN

LISA POLAK EDGAR RONALD A. BRISÉ JULIE I. BROWN JIMMY PATRONIS



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

# Hublic Service Commission

May 1, 2015

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

Re:

Florida Power & Light Company

**Capaicty Cost Recovery Clause** 

Docket No. 150001-EI

Audit Control No. 15-023-4-2

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, Charaffhedia			114
Iliana H. Piedra – Audit Manager	Supervisors	Review:	(1)
Professional Accountant Specialist, APA			
Received by:	Date:	5.1.	2015
Title:			
enclosures			
cc: w/o Lynn M. Deamer, Chief of Auditing, APA			

### INDEX OF CONFIDENTIAL WORKPAPERS

# Florida Power & Light Company Docket No. 150001-EI Audit Control No. 15-023-4-2 Capacity Cost Recovery Clause

Item	Document Description	Туре	WorkPaper Location	Pages	
1	Capital Sample	. A	16-3/1	2	
2	Transmission Revenues	C	42-2	1	
3	Transmission Revenues	C	42-2/1	5	
4	Transmission Revenues	A	42-2/1-1	1	
5	Sales	С	42-2/2	1	
6	Sales	С	42-2/2-1	1	
7	Sales	С	42-2/2-2	1	
8	Transmission Revenues	С	42-3	1	
9	Transmission Revenues	С	42-3/1	6	
10	Incremental Fee Sample	A	44-4	5	
11	Transmission Charges	С	45-1	1	
12	Transmission Charges	С	45-2	1	
13	Transmission Charges	C	45-2/1	1	
14	Transmission Charges	C	45-3	1	
15	Transmission Charges	С	45-3/1	1	
16	Transmission Charges	C	45-3/2	1	
17	Transmission Charges	C	45-4	1	
18	Transmission Charges	C	45-4/1	1	
19	Transmission Charges	C	45-5	1	
20	Transmission Charges	C	45-6	1	
21	Transmission Charges	C	45-6/1	$\frac{1}{1}$	
22	Transmission Charges	С	45-7	1	
23	Transmission Charges	С	45-7/1	1	
24	Explanation of Transmission Charges	C	45-8	$\frac{1}{1}$	
25	Purchased Power	C	46-2	1 1	
26	Purchased Power	C	46-2/1	1	
27	Purchased Power	C	46-2/1-1	1 1	
28	Purchased Power	C	46-2/2	1	
29	Purchased Power	C	46-2/2-1	1	
30	Purchased Power	C	46-2/2-2	1	
31	Purchased Power	С	46-2/2-3	4	
32	Purchased Power	C	46-2/2-3/1	1	
	Purchased Power	C	46-2/2-3/1-1	1	
34	Purchased Power	C	46-2/2-3/1-2	3	
	Purchased Power	C	46-2/2-3/1-3	1	
	Purchased Power	C	46-2/3	1	
	Purchased Power	C	46-2/3-1	1	
	Purchased Power	C	46-2/3-2	1	
	Purchased Power	C	46-2/3-3	4	
	Purchased Power	C	46-2/4	1	
	Purchased Power	C	46-2/4-1	$\frac{1}{1}$	
	Purchased Power	C	46-2/4-2	1 1	

### Explanation for document type:

- A The document was created by the auditor from information provided by the company.
- C The document was provided by the company.

### INDEX OF CONFIDENTIAL WORKPAPERS

## Florida Power & Light Company Docket No. 150001-EI Audit Control No. 15-023-4-2 **Capacity Cost Recovery Clause**

Item	Document Description	Туре	WorkPaper Location	Pages
43	Purchased Power	C	46-2/4-3	2
44	Purchased Power	С	46-2/5	1
45	Purchased Power	C	46-2/5-1	1
46	Purchased Power		46-2/5-2	1
47	Purchased Power		46-2/5-3	2
48	Purchased Power	С	46-2/6	1
49	Purchased Power	C	46-2/6-1	1
50	Purchased Power	C	46-2/6-2	1
51	Purchased Power	C	46-2/6-3	3
52	Purchased Power	C	46-3	1
53	Purchased Power	С	46-3/1	1
54	Purchased Power	C	46-3/1-1	1
55	Purchased Power	C	46-4	1
56	Purchased Power	C	46-4/1	1
57	Purchased Power	C	46-4/1-1	1
58	Purchased Power	C	46-4/1-2	1
59	Purchased Power	C	46-4/2	1
60	Purchased Power	C	46-4/2-1	1
61	Purchased Power	C	46-4/2-2	3
62	Purchased Power	C	46-4/2-3	2
63	Purchased Power	C	46-5	1
64	Purchased Power	C	46-5/1	1
65	Purchased Power	C	46-5/1-1	1
66	Purchased Power	C	46-5/1-2	1
67	Purchased Power	C	46-5/2	1 1
68	Purchased Power	C	46-5/2-1	2
69	Purchased Power	C	46-5/2-2	1
<del>70</del>	Purchased Power	C	46-5/2-3	3
70 71	Purchased Power	C	46-6	1
72	Purchased Power	C	46-6/1	1 1
73	Purchased Power	C	46-6/1-1	$\frac{1}{1}$
		C	46-6/1-2	1
74	Purchased Power Purchased Power	$\frac{c}{c}$	46-6/2	1
75 76	Purchased Power Purchased Power	$\frac{c}{c}$	46-6/2-1	4
76	Purchased Power Purchased Power	C	46-6/2-2	1
77	The state of the s	C	46-6/2-3	3
78	Purchased Power	A	53-1	1.
79	NRC Fees	A	53-2	1
80	NRC Fees	A	53-3	3
81	NRC Fees	$\frac{A}{C}$	53-3/1	1
82	NRC Schedule of Fees		JJ-3/ 1	1 -
	Total Confidenti	al Pages Enclosed	,	121

Explanation for document type:

The document was created by the auditor from information provided by the company.

The document was provided by the company.  $\mathbf{C}$