

# Aublic 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 4, 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.: 170001-EI

Company Name: Florida Power & Light Company

Company Code: EI802

Audit Purpose: A3a: Fuel Cost Recovery Clause

Audit Control No: 17-023-4-1

Volume 3 and 4 of the audit working papers are forwarded for confidential treatment pursuant to Rule 25-22.006, Florida Administrative Code. The audit report, volume 1 and 2 of the work papers are public and held by the Bureau of Auditing. The audit exit conference was held May 3, 2017.

LMD/cmm

Attachments: Confidential Document Index

Confidential Binder(s) Listed Above

cc:

Bureau of Auditing (File copy)

COMMISSION

2017 MAY -4 PM 2: 51

Received By

Date

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STATE OF FLORIDA



CAPITAL CIRCLE OFFICE CENTER 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FL 32399-0850

#### **Public Service Commission**

May 3, 2017

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

Re: Florida Power & Light Company

Fuel Cost Recovery Clause Docket No. 170001-EI Audit Control No. 17-023-4-1

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) 513-7825.

Yen Ngo – Audi Manager
Professional Accountant Specialist, APA
Received by:

Date: 5.3.2017

Title: LAD Analyst

Enclosures

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

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