

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: May 6, 2020
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.: 20200001-EI
Company Name: Florida Power & Light Company
Company Code: EI802
Audit Purpose: A3a: Capacity Cost Recovery Clause
Audit Control No: 2020-007-4-2

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 6, 2020.

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

cc: Bureau of Auditing (File copy)

RECEIVED-FPSC
2020 MAY -7 PM 1:08
COMMISSION
CLERK

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STATE OF FLORIDA



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

Public Service Commission

May 6, 2020

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

**Re: Docket 20200001-EI; A1a: Capacity Cost Recovery Clause; ACN: 2020-007-4-2;
Courtesy Copy of Confidential Documents Provided to Company**

Dear Ms. Kazadi:

We have completed the fieldwork in the above referenced audit. Included with this letter are a copy of the audit work papers that the Commission is maintaining in a Temporary Confidential Status and a listing of these workpapers. Please sign and date a copy of this letter indicating that you have received these copies. 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.

In future requests and correspondence with the Commission, please use the assigned working paper numbers and titles as found on the attached listing to describe the data so it can be effectively identified. Should you find that either the listing or the workpapers I have provided to you today contain incomplete page numbers, please let me know.

Sincerely,

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

Yen Ngo
Audit Manager

cc: Lynn Deamer, Chief of Auditing
Marisa Glover, Utilities Supervisor

Received by Florida Power and Light Company

Date

Signature