

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-**

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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: Gulf Power Company  
 Company Code: EI804  
 Audit Purpose: A3a: Capacity Cost Recovery Clause  
 Audit Control No: 2021-007-1-2

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RECEIVED-FPSC  
2021 MAY -6 PM 11:49  
COMMISSION CLERK

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 3, 2021.

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

cc: Bureau of Auditing (File copy)

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

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

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ANDREW GILES FAY  
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STATE OF FLORIDA



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

## Public Service Commission

May 3, 2021

Mr. Keith Harris  
Gulf Power Company  
One Energy Place  
Pensacola, FL 32520

**Re: Docket No. 20210001-EI; A3a: Capacity Cost Recovery Clause; Audit Control No. 2021-007-1-2; Courtesy Copy of Confidential Documents Provided to Company**

Dear Mr. Harris:

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 email this sheet to me at [Mglover@psc.state.fl.us](mailto:Mglover@psc.state.fl.us) 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 (850) 413-6804.

Sincerely,

A handwritten signature in black ink, appearing to read "M Glover".

Marisa Glover  
Regulatory Analyst Supervisor

MG

**Received by:**

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Enclosures**

**cc: File//Audit Work papers (1)**

10/27/21

<b>INDEX OF CONFIDENTIAL WORKPAPERS</b>
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