

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 20, 2016  
**TO:** Angela M. Charles, Commission Deputy Clerk II, Office of Commission Clerk  
**FROM:** Lynn M. Deamer, Chief of Auditing, Office of Auditing and Performance Analysis  
**RE:** Clerical Error

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Due to clerical error, the memorandum filed on May 6, 2016 and given document number 02785-16, had incorrect company information. The corrected memorandum is attached to this memo.

RECEIVED-FPSC  
2016 MAY 20 PM 4:12  
COMMISSION  
CLERK

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 06, 2016  
**TO:** Angela Charles, Commission Deputy Clerk II, Office of Commission Clerk  
**FROM:** Lynn M. Deamen, Chief of Auditing, Office of Auditing and Performance Analysis  
**RE:** Docket No.: 160001-EI  
Company Name: Florida Power & Light Company  
Company Code: EI802  
Audit Purpose: Capacity Cost Recovery Clause  
Audit Control No: 16-020-4-2

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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 4, 2016.

LD/cm

Attachments: Confidential Document Index  
Confidential Binder(s) Listed Above

cc: Bureau of Auditing (File copy)

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

\_\_\_\_\_  
Date

COMMISSIONERS:  
JULIE I. BROWN, CHAIRMAN  
LISA POLAK EDGAR  
ART GRAHAM  
RONALD A. BRISÉ  
JIMMY PATRONIS

STATE OF FLORIDA



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

# Public Service Commission

May 4, 2016

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

**Re: Florida Power & Light Company  
Capacity Cost Recovery Audit  
Docket No. 160001-EI  
Audit Control No. 16-020-4-2**

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,

Handwritten signature of Iliana Piedra in cursive.

Iliana Piedra – Audit Manager  
Professional Accountant Specialist, APA

Received by: \_\_\_\_\_

Handwritten signature of Mashinda Kazadi in cursive.

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

Enclosures

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

Supervisor's Review: \_\_\_\_\_

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

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