

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: June 16, 2016

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.: 160021-EI
 Company Name: Florida Power & Light Company
 Company Code: EI802
 Audit Purpose: Rate Case
 Audit Control No: 16-095-4-1

Volume 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, volume 2 and volume 3 of the work papers are public and held by the Bureau of Auditing. The audit exit conference was held June 16, 2016.

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

cc: Bureau of Auditing (File copy)

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Ashley Quick
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6/16/16
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STATE OF FLORIDA



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

Public Service Commission

June 15, 2016

Mr. Walter Goldscheck
Florida Power & Light Company
Attn: Regulatory Affairs. RA / JB
700 Universe Blvd.
Juno Beach, FL 33408

Re: Docket 160021-EI; A1a: Rate Case; ACN: 16-095-4-1; Courtesy Copy of Confidential Documents Provided to Company

Dear Mr. Goldscheck:

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 fax the sheet to me at (850) 413-6417 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) 413-6416.

Sincerely,

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

Lynn M. Deamer
Chief of Auditing

LMD

Received by:

Signature: _____

Date: _____

Title: _____

Enclosures

cc: File//Audit Work papers (1)

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Florida Power & Light

Rate Case Audit

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