

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 23, 2014
TO: Marguerite McLean, Records Technician, Office of Commission Clerk
FROM: Lynn M. Deamer, Chief of Auditing, Office of Auditing and Performance Analysis
RE: Docket No.: 140002-EG
Company Name: Florida Power & Light Company
Company Code: EI802
Audit Purpose: Energy Conservation Cost Recovery Clause
Audit Control No: 14-017-4-1

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 June 19, 2014.

LD

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

cc: Bureau of Auditing (File copy)

Shawna Senko
Received By

6/23/2014
Date

WP No.	WP DESCRIPTION	No. of Pages
16-1/1-1	Detail of October Additions - RES	3
16-1/1-2	October Testing - RES	1
16-1/1-2/1	Invoice	1
16-1/1-2/1-1	Purchase Order	4
16-1/1-2/1-2	SOW	5
16-1/1-2/2	Invoices	2
16-1/1-2/2-1	Purchase Order	2
16-1/1-2/2-2	SOW	3
16-1/1-2/3	Invoice	1
16-1/1-2/4	Invoice	1
16-1/1-2/4-1	SOW	7
16-1/1-2/5	Invoice	1
16-1/1-2/6	Invoice	1
16-1/1-2/6-1	Purchase Order	3
16-1/1-2/6-2	SOW	8
16-1/1-2/7	Invoice	1
16-1/1-2/7-1	Purchase Order	4
16-1/1-2/7-2	SOW	4
16-1/1-2/8	OH Rates	1
16-3/1	Detail of August 2013 - Solar PV	1
16-3/1-1	Testing of August 2013 - Solar PV	2
16-3/1-1/1	Purchase Order	2
43-1	Expense Sample	12
44-1	Base Rate Adjustment	1
44-1/1	Payroll OH	1
44-1/2	Base Rate Adjustment Explanation	1
		73