

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 1, 2019

TO: Nickalus Holmes, Commission Deputy Clerk I, Office of Commission Clerk

FROM: Lynn M. Deamer, Chief of Auditing, Office of Auditing and Performance Analysis

RE: Docket No.: 20190001-EI
 Company Name: Gulf Power Company
 Company Code: EI804
 Audit Purpose: A3a: Fuel Cost Recovery Clause
 Audit Control No: 2019-017-1-1

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 April 30, 2019.

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

cc: Bureau of Auditing (File copy)

RECEIVED-FPSC
 2019 MAY -2 AM 8:26
 COMMISSION
 CLERK

Tim Hovan
 Received By

5/2/2019
 Date

COMMISSIONERS:
ART GRAHAM, CHAIRMAN
JULIE I. BROWN
DONALD J. POLMANN
GARY F. CLARK
ANDREW GILES FAY

STATE OF FLORIDA



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

Public Service Commission

April 30, 2019

Ms. Rhonda J. Alexander
Regulatory and Pricing Manager
Gulf Power Company
One Energy Place
Pensacola, FL 32520-0780

Re: Docket No. 20190001-EI; A3a: Fuel Cost Recovery Clause; Audit Control No. 2019-017-1-1; Confidential Documents Returned to Company

Dear Ms. Alexander:

We have completed our field work in the above referenced audit. Included with this letter are the documents provided by the Utility that we are not retaining as part of our audit work papers. Please sign this letter showing receipt of these materials and fax this sheet to me at (850) 413-6805 as soon as possible.

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 "Marisa Glover".

Marisa Glover
Regulatory Analyst Supervisor

MG

Received by:

Signature: _____

Date: _____

Title: _____

Enclosures

cc: File//Audit Work papers (1)

List of Items Returned:

Gulf Power Company

Fuel Cost Recovery Clause Audit

Docket 20190001-EI, Audit Control Number 2019-017-1-1

Item No	Description	Number of Pages	Document Request
1	GL Data	DVD # FAC 1 and Fuel 3	FAC 1
2	Documentation for Fuel Adjustment Clause Expenses, Interchange Analysis Reports, and Board of Director Minutes/Internal Audits	DVD # Fuel 2	FAC 2, FAC 6, and FAC 10
3	Reports 22000 and 17300	DVD # Fuel 4	FAC 7
4	Manual Bills, Customer Bills, Firm Transportation Services, Coal Transportation Services, Natural Gas Storage Expense, NG-FTS Invoices, Litigation Invoices, Gains on Economy Sales	DVD # Fuel 5	FAC 11, FAC 12, FAC 13, FAC 14, FAC 15, FAC 19, FAC 20, FAC 21
5	Purchased Power Agreements	DVD # Fuel 6	FAC 17
6	Comtrac Invoice/AP Analysis Variance	DVD # Fuel 7	FAC 15 and FAC 23
7	Scherer Coal and Oil Reconciliations	DVD # Fuel 8	FAC 2, FAC 7

8 DVDs

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Ms. Rhonda J. Alexander
Regulatory and Pricing Manager
Gulf Power Company
One Energy Place
Pensacola, FL 32520-0780

Re: Docket No. 20190001-EI; A3a: Fuel Cost Recovery Clause; Audit Control No. 2019-017-1-1; Courtesy Copy of Confidential Documents Provided to Company

Dear Ms. Alexander:

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) 413-6805 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 "Marisa Glover".

Marisa Glover
Regulatory Analyst Supervisor

MG

Received by:

Signature: _____

Date: _____

Title: _____

Enclosures

cc: File//Audit Work papers (1)

INDEX OF CONFIDENTIAL WORKPAPERS

Gulf Power Company

Fuel Cost Recovery Clause Audit

Docket 20190001-EI, Audit Control Number 2019-017-1-1

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