

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 10, 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: Florida Power & Light Company
 Company Code: EI802
 Audit Purpose: A3a: Fuel Cost Recovery Clause
 Audit Control No: 2019-017-4-1

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 May 7, 2019.

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

cc: Bureau of Auditing (File copy)

RECEIVED-FPSC
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 CLERK

Lmi Hovan
 Received By

5/10/2019
 Date

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STATE OF FLORIDA



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

Public Service Commission

May 7, 2019

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

**Re: Florida Power & Light Company
Fuel and Purchased Power Cost Recovery Clause
Docket No. 20190001-EI
Audit Control No. 2019-017-4-1**

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,

A handwritten signature in blue ink that reads "Iliana Piedra".

Iliana Piedra – Audit Manager
Professional Accountant Specialist, APA

Received by: Mashinda Kazadi
Title: Regulatory Analyst

Date: 5-7-2019

Enclosures

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

JLP 5/19
 JY 5/19

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DKT 20190001-EI; ACN 2019-017-4-1
Fuel Clause

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