

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: April 18, 2022
TO: Collin Roehner, Office of the Commission Clerk
FROM: Rhonda L. Hicks, Director, Office of Auditing and Performance Analysis *RH*
RE: Docket No.: 20220001-EI
Company Name: Duke Energy Florida, LLC
Company Code: EI801
Audit Purpose: A3a: Fuel Cost Recovery Clause
Audit Control No: 2022-003-1-4

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 18, 2022.

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

cc: Bureau of Auditing (File copy)

Toni Hovan

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4/19/2022

Date

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STATE OF FLORIDA



OFFICE OF
AUDITING & PERFORMANCE ANALYSIS
RHONDA L. HICKS
DIRECTOR
(850) 413-6854

Public Service Commission

April 18, 2022

Ms. Monique West
Duke Energy Florida, LLC.
Legal Department
200 1st Avenue North
St. Petersburg, FL 33701

Re: Docket No. 20220001-EI; A3a: Fuel Cost Recovery Clause; Audit Control No. 2022-003-1-4; Courtesy Copy of Confidential Documents Provided to Company

Dear Ms. West:

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 email this sheet to me at Mglover@psc.state.fl.us 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 that reads "M Glover".

Marisa Glover
Regulatory Analyst Supervisor

MG

Received by:

Signature: _____

Date: _____

Title: _____

Enclosures

cc: File//Audit Work papers

INDEX OF CONFIDENTIAL WORKPAPERS

Duke Energy Florida, LLC.

Fuel Cost Recovery Clause Audit

Docket 20220001-EI, Audit Control Number 2022-003-1-4

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