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13 January 1997

Ms. Blanca S. Bayo  
Director  
Division of Records and Reporting  
Florida Public Service Commission  
2540 Shumard Oak Blvd  
Tallahassee, Fl. 32399-0872

Re: <sup>990002</sup> Docket No 960002-EG-- Florida Power & Light Company Conservation Audit Report - Audit Exception No. 1 - Period Ended September 30, 1996 Audit Control #96-214-4-1.

Dear Ms. Bayo:

Please accept this additional correspondence as Florida Power & Light's formal response to Audit Exception No. 1, found within the Conservation Audit Report, Audit Control #96-214-4-1

The attached document is the fifth voucher for the amount of \$42.00 missing from our previous letter dated January 10, 1996. This voucher is the last one noted on the exception report. The source documentation for this voucher could not be produced at the time of the audit, but steps are being taken to prevent this from occurring in the future.

If you have any questions, please contact Bob Valdez at (305) 552-4775. Thank you for your cooperation.

- ACK \_\_\_\_\_
- AEA 1 \_\_\_\_\_
- ADP \_\_\_\_\_
- CAF \_\_\_\_\_ Sincerely,
- CFR \_\_\_\_\_ *Samuel Waters*
- CTR \_\_\_\_\_
- EAG 1 Samuel Waters
- EDR 1 Director of Regulatory Affairs Coordination
- EEI \_\_\_\_\_
- CFE \_\_\_\_\_
- ERT \_\_\_\_\_
- ESC 1 \_\_\_\_\_
- WTS \_\_\_\_\_
- OTH \_\_\_\_\_

an FPL Group company

DOCUMENT NUMBER-DATE  
00604 JAN 17 97  
FPSC-RECORDS/REPORTING

### III. AUDIT EXCEPTIONS

#### AUDIT EXCEPTION NO 1 :

SUBJECT: MISSING DOCUMENTATION

#### STATEMENT OF FACTS:

Staff selected a random sample of 50 vouchers from accounts 908.170 - Commercial/Industrial Lighting and 908.410 - Residential Air Conditioning.

The company was not able to provide source documentation for the following items:

| ACCOUNT   | DATE  | AMOUNT | VOUCHER<br>NUMBER |
|-----------|-------|--------|-------------------|
| 908.410   | 10/95 | 250.00 | 00069             |
| 908.410   | 3/96  | 584.00 | 00071             |
| 908.410   | 6/96  | 88.00  | 00070             |
| 908.410   | 7/96  | 88.00  | 00070             |
| → 908.410 | 8/96  | 42.00  | 00070             |

#### AUDIT OPINION:

The number of missing items represents 10% of the total number being tested.

# FPL Rebate Certificate

for

## Room Air Conditioners

AUG 06 1996

G AUG 06 0200



FPL

To Apply for this rebate follow the steps below:

1. BUY: One new premium efficiency room air conditioner.
2. COMPLETELY FILL OUT SECTIONS LABELED "Air Conditioner Information" and "Customer Information".
3. Attach or include your original invoice and/or sales receipt to the upper left hand corner of REBATE CERTIFICATE. Receipt/sales slip must show model number(s), efficiency, purchase price, place and date of purchase.
4. Include original or copy of Energy Label. Mail to Florida Power & Light Company. See mailing information on back.

Apply for your rebate within 60 days of purchase and allow 4 to 6 weeks for delivery.

Air conditioner(s) must be installed in FPL's service territory.

FPL reserves the right to verify installation(s) through a site visit and to modify or terminate the program at any time without notice.

FPL will be the final judge whether the air conditioner(s) purchased meet program requirements.

### Air Conditioner Information - Place (X) for the Size and Efficiency of the Unit(s) Purchased

| SIZE-BTU/HR      | EER        | \$      | EER        | \$     | EER            | \$     | EER          | \$     | EER          | \$     | EER          | \$     |
|------------------|------------|---------|------------|--------|----------------|--------|--------------|--------|--------------|--------|--------------|--------|
| 4,000 to 5,999   | 9.0 to 9.4 | \$ 23   | 9.5 to 9.9 | \$ 35  | 10.0 to 10.4   | \$ 47  | 10.5 to 10.9 | \$ 60  | 11.0 to 11.4 | \$ 75  | 11.5 to 11.9 | \$ 92  |
| 6,000 to 7,999   | 9.0 to 9.4 | \$ 24   | 9.5 to 9.9 | \$ 36  | 10.0 to 10.4   | \$ 55  | 10.5 to 10.9 | \$ 73  | 11.0 to 11.4 | \$ 92  | 11.5 to 11.9 | \$ 114 |
| X 8,000 to 9,999 | 9.0 to 9.4 | NOTE #1 | 9.5 to 9.9 | \$ 42  | X 10.0 to 10.4 | \$ 62  | 10.5 to 10.9 | \$ 83  | 11.0 to 11.4 | \$ 108 | 11.5 to 11.9 | \$ 134 |
| 10,000 to 11,999 | 9.0 to 9.4 | NOTE #1 | 9.5 to 9.9 | \$ 51  | 10.0 to 10.4   | \$ 75  | 10.5 to 10.9 | \$ 102 | 11.0 to 11.4 | \$ 132 | 11.5 to 11.9 | \$ 164 |
| 12,000 to 13,999 | 9.0 to 9.4 | NOTE #1 | 9.5 to 9.9 | \$ 60  | 10.0 to 10.4   | \$ 89  | 10.5 to 10.9 | \$ 121 | 11.0 to 11.4 | \$ 156 | 11.5 to 11.9 | \$ 194 |
| 14,000 to 15,999 | 9.0 to 9.4 | \$ 39   | 9.5 to 9.9 | \$ 69  | 10.0 to 10.4   | \$ 103 | 10.5 to 10.9 | \$ 139 | 11.0 to 11.4 | \$ 179 | 11.5 to 11.9 | \$ 200 |
| 16,000 to 17,999 | 9.0 to 9.4 | \$ 44   | 9.5 to 9.9 | \$ 78  | 10.0 to 10.4   | \$ 116 | 10.5 to 10.9 | \$ 158 | 11.0 to 11.4 | \$ 200 | 11.5 to 11.9 | \$ 200 |
| 18,000 to 20,000 | 9.0 to 9.4 | \$ 49   | 9.5 to 9.9 | \$ 88  | 10.0 to 10.4   | \$ 130 | 10.5 to 10.9 | \$ 176 | 11.0 to 11.4 | \$ 200 | 11.5 to 11.9 | \$ 200 |
| 20,001 to 22,999 | 9.0 to 9.4 | \$ 82   | 9.5 to 9.9 | \$ 129 | 10.0 to 10.4   | \$ 179 | 10.5 to 10.9 | \$ 200 | 11.0 to 11.4 | \$ 200 | 11.5 to 11.9 | \$ 200 |
| 23,000 to 24,999 | 9.0 to 9.4 | \$ 92   | 9.5 to 9.9 | \$ 143 | 10.0 to 10.4   | \$ 200 | 10.5 to 10.9 | \$ 200 | 11.0 to 11.4 | \$ 200 | 11.5 to 11.9 | \$ 200 |
| 25,000 to 27,999 | 9.0 to 9.4 | \$ 101  | 9.5 to 9.9 | \$ 158 | 10.0 to 10.4   | \$ 200 | 10.5 to 10.9 | \$ 200 | 11.0 to 11.4 | \$ 200 | 11.5 to 11.9 | \$ 200 |
| 28,000 to 35,000 | 9.0 to 9.4 | \$ 120  | 9.5 to 9.9 | \$ 188 | 10.0 to 10.4   | \$ 200 | 10.5 to 10.9 | \$ 200 | 11.0 to 11.4 | \$ 200 | 11.5 to 11.9 | \$ 200 |

85802-80557

NOTE # 1: No Rebate given for this range

### Customer Information

|   |   |   |  |
|---|---|---|--|
| FPL Account Number where room unit is installed<br>91666-60212 WHERE OWNER LIVES.     | INSTALLED IN<br>RENTAL APT.                       | Tax ID or Social Security Number<br>65-049 0389 | FPL USE ONLY<br>Job Number<br>551-00-000-09-071-01 |
| Payee Name/Company Name<br>THE FABRE GROUP II, INC.                                   | Manufacturer / Model Number<br>WHIRLPOOL ACE082XD | Phone No. with Area Code<br>(305) 448-2125      | INSPECTION<br>Date<br>Page<br>File                 |
| Address where air conditioner is installed<br>521 SANTANDER AVE. # 1, CORAL GABLES FL | EER<br>9.5  | BTU/HR<br>8,200                                 |  |
| Mailing address if different<br>900 BILTMORE WAY STE 1003                             | City<br>CORAL GABLES, FL                          | State<br>FL                                     |  |
| City<br>CORAL GABLES, FL  | State<br>FL                                       | Zip Code<br>33134                               | Customer Signature<br>E. Fabre                     |



|                        |     | 50   | 100  | 200   | 500   | 1000  |
|------------------------|-----|------|------|-------|-------|-------|
| Cost per kilowatt hour | 2¢  | \$4  | \$13 | \$17  | \$35  | \$52  |
|                        | 4¢  | \$9  | \$26 | \$35  | \$69  | \$104 |
|                        | 6¢  | \$13 | \$39 | \$52  | \$104 | \$155 |
|                        | 8¢  | \$17 | \$52 | \$69  | \$138 | \$207 |
|                        | 10¢ | \$22 | \$65 | \$86  | \$173 | \$260 |
|                        | 12¢ | \$26 | \$78 | \$104 | \$207 | \$310 |

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