

M E M O R A N D U M

December 29, 1997

TO: DIVISION OF RECORDS AND REPORTING (FLYNN)  
FROM: DIVISION OF AUDITING AND FINANCIAL ANALYSIS (PELT) *J. Peet*  
RE: DOCKET NO. 970002-EG -- FLORIDA POWER & LIGHT COMPANY  
CONSERVATION AUDIT - PERIOD ENDED SEPTEMBER 30, 1997  
AUDIT CONTROL NO. 97-269-4-1  
ISSUED UNDER DENISE VANDIVER'S TRANSMITTAL DATED  
DECEMBER 29, 1997

-----  
Audit Disclosure No. 1, one diskette, and working papers, Volume 4 of 4 are forwarded, pursuant to Rule 25-22.006, F.A.C. Volumes 1, 2, and 3 and the administrative section for the working papers have been filed as unclassified in DAFA files.

The audit exit conference was held December 18, 1997.

An attached index lists all confidential papers.

Attachments: Confidential Document Index *-13246-98*  
Audit Report, Dated December 15, 1997  
One Diskette  
Working Papers, Volume 4 of 4 *13247-98*

cc: Legal  
Mary Andrews Bane  
Bob Freeman

*Linda Williams*  
RECEIVED BY

*12/29/97*  
DATE

FPL

970002-EG

97-269-4-

CONFIDENTIAL WORKPAPER INDEX

WORKPAPER NUMBER	DESCRIPTION	NUMBER OF PAGES
	Audit Disclosure no. 1	2 ✓
9 pages 1-5	Notes from Internal Audit Workpapers	5 ✓
10-11	Document Record Request 11, Showing Customer's Information	1 ✓
10-30	Company's response to Document Record Request	2 ✓
41-1/4 pages 1-9	Customers' Bills	9 ✓
43-8/1 page 5 & 6	Sample of Source Code 50's Duke Barrett Invoices	2 ✓
43-10/1	Backup to sample of source code 60's showing employee's name and social security	1 ✓
44-1/1-1/1 pages 1-33	ECCR for CILC Tariffs	33 ✓
44-1/1-1/1-1	Commercial Industrial Load Control Credits-Customer's information	1 ✓
44-1/1-1/1-2	Commercial Industrial Load Control Credits-Customer's information	1 ✓
44-1/1-1/1-3	Commercial Industrial Load Control Credits-Customer's information	1 ✓
44-1/1-1/1-4	Commercial Industrial Load Control Credits-Customer's information	1 ✓
44-1/1-1/1-5	Commercial Industrial Load Control Credits-Customer's information	1 ✓
44-1/1-1/1-6	Commercial Industrial Load Control Credits-Customer's information	1 ✓
44-1/1-1/1-7	Commercial Industrial Load Control Credits-Customer's information	1 ✓
58 pages 1-29	Commercial Industrial Lighting Incentive Certificates	29 ✓

DOCUMENT NUMBER-DATE

13246 DEC 29 5

FPSC-RECORDS/REPORTING