

M E M O R A N D U M

March 15, 1999

TO: DIVISION OF RECORDS AND REPORTING

FROM: DIVISION OF AUDITING AND FINANCIAL ANALYSIS (PELT)

RE: UNDOCKETED - DAFA CONTROL NO. 98-194-4-1
FLORIDA POWER AND LIGHT COMPANY
ROCK CONDITIONS INVESTIGATION AUDIT
ISSUED UNDER DENISE VANDIVER'S MARCH 15, 1999 TRANSMITTAL

Excerpts from the audit report, three diskettes, and working papers, Volumes II, III, IV, V, and VI are forwarded, pursuant to rule 25-22.006, F.A.C. Volume I and the administrative section for the working papers have been filed as unclassified in DAFA files.

The audit exit conference was held February 24, 1999.

An attached 5-page index lists all confidential material.

Attachments: Confidential Document Index
Excerpts from The Audit Report 03217-99
Working Papers, Volumes II, III, IV, V, and VI

cc: Appeals
Mary Andrews Bane
Bob Freeman

II 03218-99
III 03219-99
IV 03220-99
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VI 03222-99

Matthew P. Gaden
RECEIVED BY

3/15/99
DATE

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