

State of Florida



ORIGINAL
Public Service Commission

-M-E-M-O-R-A-N-D-U-M-

DATE: September 20, 2001
TO: Division of Commission Clerk and Administrative Services
FROM: Denise N. Vandiver; Division of Regulatory Oversight
RE: Undocketed; Florida Power & Light Company; Fiber Net Allocation
Methodology audit issued with September 20, 2001transmittal memo; Audit Control No. 01-067-4-1

The audit report and Volume 2 of the audit work papers is forwarded, pursuant to Rule 25-22.006, Florida Administrative Code. Volume 1 has been filed as unclassified in RGO files.

The audit exit conference was held September 11, 2001.

An attached index lists all confidential material.

Attachments: Confidential Document Index *11851-01*
Audit Report *11852-01*
Volume 2 *11853-01*

cc: Division of Appeals
Robert Freeman

Michelle C. Sader
Received By

9/21/01
Date

DOCUMENT NO. DATE
11851-01 9/21/01
FPSC - COMMISSION CLERK

COMPANY: FPL/FIBERNET
 TITLE: LIST OF CONFIDENTIAL WORKING PAPERS
 PERIOD: ESTIMATED YEAR END DECEMBER 31, 2001
 DATE: AUGUST 23, 2001
 AUDITOR: RKY

WP NO. CONFIDENTIAL LOG

WP NO.	DESCRIPTION	NO. OF PAGES
	<i>Report</i>	<i>ii</i>
1	Report <i>annotated</i>	11
5	Notes from meeting with company	3
9	Notes from Internal Audit Report	5
9-1	Info from Internal Audit Report	1
9-1/1	Info from Internal Audit Report	1
9-1/2	Info from Internal Audit Report	1
9-1/2-1	Info from Internal Audit Report	1
43	Summary of Findings	8
43-1	Calculation of estimated 2001 charges	4
43-2	Support for Asset Accounts	1
43-2/1	Printout of all Property Assets	19
43-2/2	Printout of Pre 96 Electronics Assets	4
43-3	Calculation of Fiber Miles	1
43-3/1	Support for Fiber Miles	8
43-3/2	Support for Fiber Miles	4
43-3/3	Support for Fiber Miles	1
43-3/4	Support for Fiber Miles	1
43-4	Printout of Pre 96 Fiber Assets	8
43-4/1	Printout of Post 95 Fiber Assets	4
43-5	Printout of POst 95 Electronic Assets	5
43-6	Support for DS3 calculations	19
43-6/1	Support for DS3 calculations	3
43-10	Billing to FPL for 2001	1
43-10/1	First Quarter billing to FPL	6
43-10/2	Second Quarter billing to FPL	5
43-11	Info re Return on Investment	7

DOCUMENT NUMBER-DATE

11851 SEP 21 01

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