

ORIGINAL

CONFIDENTIAL MATERIALS TRANSMITTAL

January 11, 1999

*done  
2/99*

*970000*

TO: DIVISION of RECORDS and REPORTING (attn: Matilda Sanders)  
FROM: B. J. HALBERT, AFAD EDP AUDIT SUPPORT GROUP  
RE: TRANSFER OF CONFIDENTIAL MATERIALS

*[Signature]*

DOCKET/AUDIT CONTROL #: 97-125-4-1

COMPANY: FPL

DOCUMENT #: 07434 / 07/24/97  
(Document #: assigned by Division of Records)

*Return 07434-97  
to FPL*

In accordance with APM Section 11.04 C.2.f.(5).(c), the electronic media identified below is no longer needed by the AFAD/EDP Support Group and is being delivered to the Division of Records and Reporting. Notification of Intent to File for confidential status was received from the utility.

- 1. Machine readable material :  
Cartridge \_\_\_\_\_ Mag Tape \_\_\_\_\_  Diskette \_\_\_\_\_ : Quantity 25 Serial #'s See Attachment #1

Description: Replacement data for 5 cartridges received earlier (and returned to company) that were formatted incorrectly

- 2. The Company has requested the materials be returned to them: YES  NO \_\_\_\_\_  
*See Attachment #2 For Address of request*

The above referenced electronic media was received in the Division of Records and Reporting this date:

DATE 1/11/99 BY [Signature]  
(For Division of Records)

cc: D. Vandiver  
Field Audit Mgr

(datretr.edp)  
07/97

ACK \_\_\_\_\_  
FA 1  
PP \_\_\_\_\_  
CAF \_\_\_\_\_  
CML \_\_\_\_\_  
CTR \_\_\_\_\_  
EAG \_\_\_\_\_  
LEG \_\_\_\_\_  
LIN \_\_\_\_\_  
OPC \_\_\_\_\_  
RCH \_\_\_\_\_  
SEC 1  
WAS \_\_\_\_\_  
OTA [Signature]

DOCUMENT NUMBER-DATE  
00394 JAN 11 99  
FPSC-RECORDS/REPORTING

Attachment # 1

The following is a list of the external volume numbers on the 25 tapes received from FP&L:

Received 25 reel to reel tapes from FP&L (replacement data) 07/17/97

Volume #'s

000071, 000078, 000086, 000018, 000095, 000110, 000627, 000079, 000271,  
000264, 000269, 000261(had broken side due to packing methods), 000129,  
000278, 000134, 001283, 000262, 000263, 000035, 000603, 000149, 000112,  
000282, 000111, 000270(general ledger)

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P.O. Box 029100, Miami, FL 33102

*Attachment # 2*

July 17, 1997

Mr. Bud Halbert  
Florida Public Service Commission  
Capital Circle Office Center  
2540 Shumard Oak Blvd.  
Tallahassee, Florida 32399-0850

Re: Computer Tapes

Dear Mr. Halbert:

When the Florida Public Service Commission Staff's audit of Florida Power & Light Company's 1996 books and records is completed please return the computer tapes to:

Donald Babka  
Florida Power & Light Company  
6250 West Flagler Street  
Miami Florida 33174

If you need additional information or have any questions I can be reached at 305-552-4790. Thanks.

Sincerely;

A handwritten signature in cursive script, appearing to read 'Don Babka'.

Donald L. Babka  
Manager of Regulatory and Tax Accounting

an FPL Group Company

Attachment #3

**RECEIPT OF CONFIDENTIAL MATERIALS**

July 23, 1997

TO: DIVISION of RECORDS and REPORTING (attn: Matilda Sanders)  
FROM: B. J. HALBERT, AFAD EDP AUDIT SUPPORT GROUP  
RE: RECEIPT OF CONFIDENTIAL MATERIALS

DOCKET/AUDIT CONTROL #: Audit Control # 97-125-4-1

COMPANY: EP&L

DOCUMENT #: \_\_\_\_\_  
(Document #: assigned by Division of Records)

The EDP Audit Group is in receipt of the materials identified below for which Confidential status has been requested by the providing utility. Upon recording this data in the Division of Records Control system, please advise us of the assigned document number.

- 1. Machine readable material :  
Cartridge \_\_\_ Mag Tape  Diskette \_\_\_ : Quantity 25 Serial #'s: See Attachment

Description: Replacement data for 5 cartridges received earlier that were formatted incorrectly.

- 2. A copy of the Notification of Intent to File is attached for your use.
- 3. Above material is  is not \_\_\_ in support of a field audit. The AFAD EDP Audit Group will retain all material until completion of the current audit/inquiry. Appropriate storage safeguards will be provided in accordance with Section 11.04 C.2.f.(5) of the APM.
- 4. In accordance with APM Section 11.04.C.2.f.(5).(a), the following personnel are authorized access to the material listed in paragraph 1 above: EDP Audit Support Group (B. Halbert, L. Deamer, S. Wagers).

cc: D. Vandiver  
Field Audit Mgr

(confdocs.edp)  
07/97

DOCUMENT NUMBER-DATE  
07434 JUL 24 97  
EPSC-RECORDS/REPORTING