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ACCESSION NBR: 8206030201 DOC. DATE: 82/05/27 NOTARIZED: NO
 FACIL: 50-335 St. Lucie Plant, Unit 1, Florida Power & Light Co.
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 RECIP. NAME: EISENHUT, D.G. RECIPIENT AFFILIATION: Division of Licensing

DOCKET #
05000335

SUBJECT: Advises that responses to Generic Ltr 82-10, "Post-TMI Requirements," will be submitted by 820702.

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The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures transparency and allows for easy auditing of the accounts.

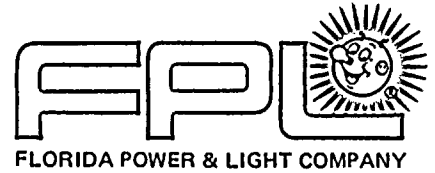
In addition, it is noted that the records should be kept up-to-date and organized in a logical manner. This will facilitate the preparation of financial statements and help in identifying trends and anomalies in the data.

Date	Description	Debit	Credit	Balance
1/1/20	Opening Balance			1000.00
1/5/20	Received from A		500.00	1500.00
1/10/20	Paid to B	200.00		1300.00
1/15/20	Received from C		300.00	1600.00
1/20/20	Paid to D	100.00		1500.00
1/25/20	Received from E		400.00	1900.00
1/30/20	Paid to F	300.00		1600.00
2/1/20	Received from G		200.00	1800.00
2/5/20	Paid to H	150.00		1650.00
2/10/20	Received from I		350.00	2000.00
2/15/20	Paid to J	250.00		1750.00
2/20/20	Received from K		450.00	2200.00
2/25/20	Paid to L	350.00		1850.00
2/30/20	Received from M		550.00	2400.00
3/1/20	Paid to N	450.00		1950.00
3/5/20	Received from O		650.00	2600.00
3/10/20	Paid to P	550.00		2050.00
3/15/20	Received from Q		750.00	2800.00
3/20/20	Paid to R	650.00		2150.00
3/25/20	Received from S		850.00	3000.00
3/30/20	Paid to T	750.00		2250.00
3/31/20	Closing Balance			2250.00

The second part of the document provides a detailed explanation of the accounting principles used in the ledger. It covers the double-entry system, where every transaction is recorded in two accounts, one debited and one credited, ensuring that the total debits equal the total credits.

It also discusses the importance of regular reconciliations between the ledger and the bank statements to identify any discrepancies. This process helps in detecting errors and maintaining the accuracy of the financial records.

Finally, the document concludes by stating that the records should be retained for a minimum of seven years, as required by law, to facilitate future audits and provide a historical record of the business's financial performance.



May 27, 1982
L-82-226

Office of Nuclear Reactor Regulation
Attention: Mr. Darrell G. Eisenhut, Director
Division of Licensing
U. S. Nuclear Regulatory Commission
Washington, D.C. 20555

Dear Mr. Eisenhut:

Re: St. Lucie Unit 1
Docket No. 50-335
Post-TMI Requirements
Generic Letter No. 82-10

Florida Power and Light is currently preparing a response to Generic Letter No. 82-10 for St. Lucie Unit 1. Our response will be submitted to you by July 2, 1982

Very truly yours,

Robert E. Uhrig
Vice President
Advanced Systems & Technology

REU/PKG/cab

cc: J. P. O'Reilly, Region II
Harold F. Reis, Esquire

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1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is essential for the proper management of the organization's finances and for ensuring compliance with applicable laws and regulations.

2. The second part of the document outlines the specific procedures that must be followed when recording transactions. This includes the requirement that all entries be supported by appropriate documentation, such as invoices, receipts, and contracts. It also stresses the need for regular audits to verify the accuracy of the records.

3. The third part of the document addresses the issue of confidentiality. It states that all financial information must be kept secure and that access to it should be restricted to authorized personnel only. This is to prevent the unauthorized disclosure of sensitive data that could harm the organization's competitive position or reputation.

4. Finally, the document concludes by reiterating the importance of these practices and encourages all staff members to take full responsibility for their role in maintaining the organization's financial integrity.

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