

RTR

Commissioners:  
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TIMOTHY DEVLIN, Director  
Auditing & Financial Analysis  
(904) 413-6480

# Public Service Commission

February 2, 1996

Florida Power Corporation  
James P. Fama  
3201 Thirty-Fourth Street South  
St. Petersburg, FL 33711-3897

Dear Mr. Fama:

Docket No. 960002-EG -- Florida Power Corporation  
Decoupling Audit Request - Period Ended December 31, 1995

The Florida Public Service Commission will review the residential revenue decoupling schedule attached to the testimony of Karl H. Wieland. Please be ready to reconcile these numbers to the company's books and records (i.e., general ledger, billing records, etc.). Ann Bouckaert, the district office supervisor, (813) 744-6634, will coordinate this audit.

Rule 25-6.014(5), F.A.C., states that, "Upon direction of the Commission, or in the performance of delegated staff duties, any member of the Commission may make at any reasonable time a personal visit to the utility's offices or other places of business, and may inspect any facility, records, accounts, books, reports, and papers of the utility which may appear necessary in the discharge of Commission duties. During such visits the utility shall provide the staff member(s) with adequate and comfortable working and filing space, consistent with prevailing conditions and climate and comparable with the accommodations provided the company's outside auditors".

- ACK \_\_\_\_\_
- AFA \_\_\_\_\_
- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMU \_\_\_\_\_
- CTR \_\_\_\_\_
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- LIN \_\_\_\_\_
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- SEC
- WAS \_\_\_\_\_
- DTH \_\_\_\_\_

DOCUMENT NUMBER-DATE

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Florida Power Corporation

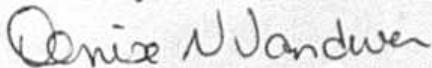
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A formal audit report will be issued for internal official use only by the Commission on or about February 19, 1996. A copy of the final report will be mailed to the company liaison officer listed in the Commission Mailing Directory. Comments should be mailed to the Director of Records and Reporting within ten days after receipt.

Questions regarding the audit or staff conduct should be directed to Ann Bouckaert or myself.

Sincerely,



Denise N. Vandiver

DNV/sp

Enclosure: (1) Excerpts from Rule 25-22.006, F.A.C. and  
366.093, F.S.

cc: Mary Andrews Bane, Deputy Executive Director/Tech. (w/o enclosure)  
Field Audit Supervisor  
Legal Services (w/o enclosure)  
Division of Records and Reporting (w/o enclosure)  
Public Counsel