

Hopping Green & Sams

Attorneys and Counselors

October 2, 2003

BY HAND-DELIVERY

Blanca Bayó
Director, Division of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399

Re: Docket No. 030007-EI

Dear Ms. Bayó:

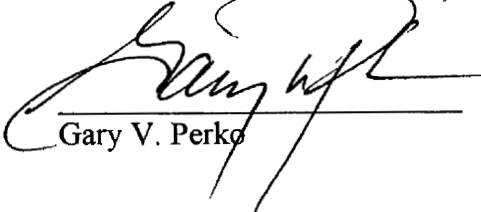
On behalf of Progress Energy Florida, Inc., I enclose for filing the original and fifteen (15) copies of a table to be substituted for the table presented in the next to last page of Exhibit 1 (JP-1) originally filed with of the Direct Testimony of Javier Portuondo on April 1, 2003.

The substitute table includes adjustments based on disclosures in the Staff Audit Report dated July 15, 2003. The adjustments included in the substitute table were accounted for in the Estimated/Actual True-up amount for 2003 presented in the revised Direct Testimony Mr. Portuondo filed on September 5, 2003. Accordingly, such adjustments do not affect the total true-up amount or proposed ECRC factors presented in the Direct Testimony of Mr. Portuondo filed on September 8, 2003.

By copy of this letter, the enclosed substitute table has been furnished to the parties on the attached service list. Please acknowledge receipt and filing of the above by stamping the duplicate copy of this letter and returning it to me. If you have any questions regarding this filing, please give me a call at 425-2359.

Very truly yours,

HOPPING GREEN & SAMS, P.A.



Gary V. Perko

GVP/jlm
cc: Certificate of Service

DOCUMENT NUMBER-DATE

09560 OCT-2 03

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished by regular U.S. mail and/or hand-delivery (*) to the following in Docket No. 030007-EI this 2nd day of October, 2003.

Marlene Stern*
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

James A. McGee
Progress Energy Florida, Inc.
P.O. Box 14042
St. Petersburg, FL 33733-4042

John T. Butler, Esq.
Steel Hector & Davis, LLP
200 S. Biscayne Bay Blvd, Ste.
Miami, FL 33131-2398

Lee L. Willis, Esq.
James D. Beasley, Esq.
Ausley & McMullen
P.O. Box 391
Tallahassee, FL 32302

Robert Vandiver, Esq.(*)
Office of Public Counsel
111 West Madison Street, Rm. 812
Tallahassee, FL 32399

Jeffrey A. Stone, Esq.
Russell A. Badders, Esq.
Beggs and Lane
P.O. Box 12950
Pensacola, FL 32576

John W. McWhirter, Jr., Esq.
McWhirter, Reeves, et al.
P.O. Box 3350
Tampa, FL 33601-3350

Vicki Gordon Kaufman, Esq.
Joseph A. McGlothlin, Esq.
McWhirter Reeves, et al.
117 South Gadsden Street
Tallahassee, FL 32301

Florida Power & Light Co.
R. Wade Litchfield, Esq.
700 Universe Blvd.
Juno Beach, FL 33408-0420

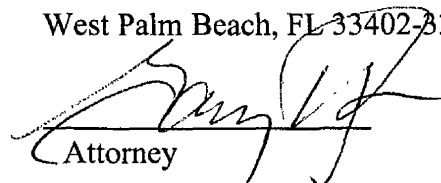
Florida Power & Light Co.
Bill Walker
215 S. Monroe Street, Suite 810
Tallahassee, FL 32301

Gulf Power Company
Susan Ritenour
One Energy Place
Pensacola, FL 32520-0780

Tampa Electric Company
Angela Llewellyn
Regulatory Affairs
P.O. Box 111
Tampa, FL 33601-0111

Progress Energy Florida, Inc.
Bonnie Davis
106 East College Avenue, Suite 800
Tallahassee, FL 32301-7740

Florida Public Utilities Company
Mr. John T. English
P. O. Box 3395
West Palm Beach, FL 33402-3395


Attorney

Month posted	Vendor	Invoice Date	Invoice #	Work Done	Amount	T or D	Purpose
Dec	SWS	11/26/2002	24365	11/4/2002	18,512.86	T	Emergency response to petroleum spill at Curlew Substation
	SWS	12/13/2002	24521	12/4/2002	441.00	T	Emergency response to petroleum spill at Curlew Substation
Dec - Accr	Pike	1/3/2003	457610	12/29/2002	3,005.00	D	Oily dirt removal from transformers in the Apopka area
Dec - Accr	Pike	1/3/2003	458737		3,005.00	D	Accrual estimate per Daryl O'Cain - Actual invoice came in at \$3,473.28
	Viasys	12/14/2002	105065-C	12/12/2002	1,254.00	D	Oily dirt removal from transformers in the Jamestown area
	Viasys	12/21/2002	105076-C	12/16/2002	864.00	D	Oily dirt removal from transformers in the Jamestown area
	Viasys	12/21/2002	105077-C	12/17/2002	2,996.00	D	Oily dirt removal from transformers in the Jamestown area
Dec-Accr	Viasys				2,877.00	D	Accrual estimate per Daryl O'Cain - A/P has not authorized payment
	SWS	11/14/2002	24239	11/9/2002	1,679.00	D	Emergency response to non-pcb transformer oil spill - Winter Pk
	US Filter	12/2/2002	9903737	11/25/2002	7,865.40	D	Disposal of oily dirt related to TRIP program
	US Filter	11/15/2002	71052721	10/8/2002	1,100.00	D	Analysis of oily dirt related to TRIP program - various spill sites
Dec	Kent				2,106.04	D	See attached documentation provided by Kent Hedrick
	Kent				498.00	T	See attached documentation provided by Kent Hedrick
	Other labor			12/4/2002	6,559.59	T	Overtime to clean up Curlew Substation
	Viasys	10/19/2002	607175	10/16/2002	1,848.00	D	Oily dirt removal from transformers in the Tarpon Springs area
	Viasys	10/19/2002	507781	10/17/2002	1,868.00	D	Oily dirt removal from transformers in the Clearwater area
	Viasys	10/26/2002	607176	10/19/2002	1,536.00	D	Oily dirt removal from transformers in the 7 Springs area
	Viasys	10/19/2002	507810	10/21/2002	2,867.00	D	Oily dirt removal from transformers in the St. Petersburg area
	Viasys	10/19/2002	507810	10/22/2002	3,243.75	D	Oily dirt removal from transformers in the St. Petersburg area
	55 GI BIK/W				170.59	D	Transformer oil leak repair

\$ 64,296.23

Total 2002

2002 FPSC Audit Adjustments

July 2003	Remove Regular Labor Charges	(5,957.00)	Reversed per Audit Finding - Disclosure No. 1
July 2003	Remove Emergency Response Clean Up	(18,512.86)	Reversed per Audit Finding - Disclosure No. 2
July 2003	Remove Emergency Response Clean Up	(441.00)	Reversed per Audit Finding - Disclosure No. 2
July 2003	Remove Emergency Response Clean Up	(1,679.00)	Reversed per Audit Finding - Disclosure No. 2
		<u>\$ 37,706.37</u>	Total Revised