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Public Service Commission

COMMISSION CLERK

January 22, 2007

Ms. Paula K. Brown  
Tampa Electric Company  
P.O. Box 111  
Tampa, FL 33601-0111

Re: Docket No: 070001-EI; Company Name: Tampa Electric Company;  
Audit Purpose: Fuel Audit; Company Code: EI806;  
Audit Control No: 07-022-2-2

Dear Ms. Paula Brown:

The Florida Public Service Commission will conduct a fuel audit, in accordance with Commission audit procedures. Access will be requested to documents and records of the utility and, if necessary, supporting records for affiliate company transactions that affect regulated operations. Staff auditors may also request to review the utility's external audit working papers for the most recent independent audit. Mr. Joe Rohrbacher, the Tampa district office supervisor, will coordinate this audit. Mr. Rohrbacher can be reached at (813) 356-1444. Questions regarding the audit or audit staff should be directed to the district supervisor or myself. My phone number is (850) 413-6487.

The Audit Access to Records rule for each industry states:

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- RCA \_\_\_\_\_
- SCR \_\_\_\_\_
- SGA \_\_\_\_\_
- SEC   1
- OTH \_\_\_\_\_

In those instances where the utility disagrees with the auditor's assessment of a reasonable response time to the audit request, the utility shall first attempt to discuss the disagreement with the auditor and reach an acceptable revised date. If agreement cannot be reached, the utility shall discuss the issue with successive levels of supervisors at the Commission until an agreement is reached.

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PSC Website: <http://www.floridapsc.com>

Internet E-mail: [contact@psc.state.fl.us](mailto:contact@psc.state.fl.us)

DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

A formal report is expected to be issued for internal Commission use on May 10, 2007. A copy of the final report will be mailed to the company liaison listed in the Commission Mailing Directory.

Sincerely,



Denise N. Vandiver, Chief  
Bureau of Auditing

DNV/sbj

cc: Division of Regulatory Compliance & Consumer Assistance  
(All District Offices, File Folder).  
Division of the Commission Clerk and Administrative Services  
General Counsel  
Office of the Public Counsel

Lee Willie / James D. Beasley  
Ausley Law Firm  
P.O. Box 391  
Tallahassee, FL 32302

Mr. Billy Stiles  
Tampa Electric Company  
106 E. College Ave., Suite 630  
Tallahassee, Fl 32301-7721