

STATE OF FLORIDA

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TIMOTHY DEVLIN, DIRECTOR
AUDITING & FINANCIAL ANALYSIS
(850) 413-6480

Public Service Commission

October 22, 1998

Ms. JoAnn Wieckowicz
Tampa Electric Company
P. O. Box 111
Tampa, FL 33601-0111

Dear Ms. Wieckowicz:

981642-11
981462-11

Undocketed Audit Report; Tampa Electric Company Affiliate Transactions; Audit Control No. 98-082-2-1

As we discussed on the phone, I have made arrangements with the Division of Records and Reporting to mail you copies of the two audit findings that are confidential. The fact that you have not been able to review these previously affects two deadlines which are looming for your company. The first deadline is the 21-day deadline to file a Request for Confidentiality. I anticipate you will receive these two filings by mail no later than October 26, 1998. Therefore, the 21-day clock should start at that time and a Request for Confidentiality for these two filings should be filed no later than November 16, 1998. The other deadline is that for the utility response to the audit report. This deadline is not based on statutory or rule authority so the utility can file a response at any time it desires. However, as staff analysts are currently reviewing the audit work papers, a more timely response assures your opinion is considered during this process. Therefore a two week "extension" of the original due date for a utility response should be reasonable. This would change the date to November 12, 1998.

I am sorry for any inconvenience this has caused. If you should any other questions or concerns, please call me.

Sincerely,

Denise N. Vandiver

Denise N. Vandiver
Bureau Chief - Auditing

cc: Division of Auditing and Financial Analysis (Pelt, Freeman, McPherson, Merta)
Division of Records and Reporting (Sanders)
Tampa Electric Company; Ms. Angela Llewellyn

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