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State of Florida



Public Service Commission
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DATE: October 9, 2002
TO: Division of Economic Regulation
FROM: Division of Auditing and Safety (Vandiver) *[Signature]*
RE: **Docket No.** 020007; **Company Name:** Gulf Power Company; Response to Environmental Cost Recovery Clause Audit; **Audit Control No.** 02-032-1-1

Attached is the response from Gulf Power Company to the audit disclosures contained in the final surveillance audit report dated August 1, 2002.

DV/jcp
Attachment

cc: Division of Auditing and Safety (Hoppe, Harvey, District Offices, File Folder)
Division of the Commission Clerk and Administrative Services (2)
Division of Competitive Markets and Enforcement (Harvey)
General Counsel
Division of Legal Services
Office of Public Counsel

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FPSC-COMMISSION CLERK

One Energy Place
Pensacola, Florida 32520

Tel 850.444.6111



September 20, 2002

Mr. Mike Buckley
Division of Auditing and Safety
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee FL 32399-0850

Dear Mike:

Re: 020007-EI, Environmental Cost Recovery Clause Audit

The Company has reviewed your audit report, Audit Control No. 02-032-1-1, dated August 1, 2002 in the above referenced docket. Disclosure No. 1 pertained to a \$3,000 expense referenced by Accounts Payable Voucher 01320114. Gulf has removed that expense from the over/under-recovery calculation of the ECRC. The adjusting entry was made with interest in August 2002.

If you have any questions, please feel free to call me at 850-444-6231 or Terry Davis at 850-444-6253.

Sincerely,

A handwritten signature in cursive script that reads "Susan D. Ritenour".

Susan D. Ritenour
Assistant Secretary and Assistant Treasurer

lw

cc: Florida Public Service Commission
Jim Breman, Division of Economic Regulation

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SEP 25 2002

Florida Public Service Commission
Division of Auditing and Safety