

STATE OF FLORIDA

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DANIEL M. HOPPE, DIRECTOR
(850) 413-6480

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Public Service Commission

May 7, 2004

Ms. Angela Llewellyn, Administrator,
Tampa Electric Company
P. O. Box 111
Tampa, FL 33601-0111

Re: **Docket No.:** 031033-EI; **Company Name:** Tampa Electric Company; **Audit Purpose:** Audit transportation expenses for TECO transport for the twelve months ended June 30, 2003; **Audit Control No.:** 04-012-2-1

Dear Ms. Llewellyn:

On January 12, 2004 Tampa Electric Company was informed that the Florida Public Service Commission would conduct an audit of transportation expenses for TECO Transport for the twelve months ended June 30, 2003, in accordance with Commission audit procedures. This audit was requested as part of the proceedings in Docket No. 031033-EI. Relevant to Order No. PSC 04-0289-PCO-EI issued on March 15, 2004, staff has withdrawn its request for the audit at this time. Therefore, we are canceling the audit.

CMP _____ A hearing is scheduled for May 27-28, 2004 to consider the issues of the case. In the event
COM _____ that the Commission concludes during these proceedings that a determination of such cost
CTR _____ information is necessary to address the issues raised, they may reissue the audit request as
originally stated, or some modified version.

ECR _____ If you have any questions, please feel free to contact me at (850) 413-6487.

GCL _____

OPC _____

MMS _____

RCA _____

SCR _____

SEC / DNV/jcp

OTH _____ cc: Division of Regulatory Compliance & Consumer Assistance (Tampa District Supervisor, File)
Division of the Commission Clerk and Administrative Services (2)
General Counsel
Office of Public Counsel
Lee L. Willis, Esq., Ausley Law Firm
Wilbur J. "Billy" Stiles, II, Senior Regulatory Consultant, Tampa Electric Company

Sincerely

Denise N. Vandiver, Chief
Bureau of Auditing

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