

ORIGINAL

STATE OF FLORIDA

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DIVISION OF REGULATORY  
COMPLIANCE AND CONSUMER  
ASSISTANCE  
DANIEL M. HOPPE, DIRECTOR  
(850) 413-6480  
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Public Service Commission

COMMISSION  
CLERK

October 8, 2004

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

Re: **Docket No.:** 040001-EI; **Company Name:** Tampa Electric Company; **Audit Purpose:** Audit Base Security O & M Expense reported in Exhibit JDJ-2 of testimony; **Audit Control No.:** 04-264-2-1

Dear Ms. Llewellyn:

This audit was initiated to follow up previous audit issues and reconcile these issues to current testimony. Commission staff have decided to address these issues through discovery and follow-up at the hearing. Therefore, we are closing this audit.

If you have any questions, please contact me. My phone number is (850) 413-6487.

Sincerely,

Denise N. Vandiver, Chief  
Bureau of Auditing

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

DNV/jcp

cc: Division of Regulatory Compliance and Consumer Assistance (Joseph Rohrbacher, Tampa District Supervisor), File Folder  
Division of the Commission Clerk and Administrative Services (2)  
General Counsel  
Office of Public Counsel  
Lee Willis/James Beasley  
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P. O. Box 391  
Tallahassee, FL 32302

DOCUMENT NUMBER-DATE

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