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ORIGINAL

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

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COMMISSION
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Public Service Commission

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 _____ DNV/jcp

CTR _____

ECR _____

GCL _____

OPC _____

MMS _____

RCA _____

SCR _____

SEC | _____

OTH _____

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
Ausley Law Firm
P. O. Box 391
Tallahassee, FL 32302