

STATE OF FLORIDA

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DIVISION OF AUDITING & SAFETY  
DANIEL M. HOPPE, DIRECTOR  
(850) 413-6480

Public Service Commission

July 26, 2002

Ms. Ann H. Shelfer, Vice President - Public Policy Advocate  
Supra Telecommunications and Information Systems, Inc.  
Koger Center - Ellis Building  
1311 Executive Center Drive, Suite 200  
Tallahassee, FL 32301-5027

Re: **Docket No.:** 020493-TP; **Company Name:** Supra Telecommunications and Information Systems, Inc.; **Audit Purpose:** Audit Regulatory Assessment Fees (RAFs) for the years 1999, 2000, 2001 ; **Audit Control No.:** 02-207-1-1

Dear Ms. Shelfer:

The Florida Public Service Commission will conduct an audit to Audit Regulatory Assessment Fees (RAFs) for the years 1999, 2000, 2001, in accordance with Commission audit procedures. Access will be requested to documents and records of the utility and, if necessary, supporting records for affiliate company transactions that affect regulated operations. Staff auditors may also request to review the utility's external audit working papers for the most recent independent audit. Kathy Welch, the Miami district office supervisor, will coordinate this audit. Ms. Welch can be reached at (305) 470-5600. Questions regarding the audit or audit staff should be directed to the district supervisor or myself. My phone number is (850) 413-6487.

The Audit Access to Records rule for each industry states:

- AUS \_\_\_\_\_
- CAF \_\_\_\_\_
- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- MMS \_\_\_\_\_
- SEC   I
- OTH \_\_\_\_\_

In those instances where the utility disagrees with the auditor's assessment of a reasonable response time to the audit request, the utility shall first attempt to discuss the disagreement with the auditor and reach an acceptable revised date. If agreement cannot be reached, the utility shall discuss the issue with successive levels of supervisors at the Commission until an agreement is reached.

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A formal report is expected to be issued to internal Commission use on August 30, 2002. A copy of the final report will be mailed to the company liaison listed in the Commission Mailing Directory.

Sincerely,

A handwritten signature in cursive script that reads "Denise N. Vandiver".

Denise N. Vandiver, Chief  
Bureau of Auditing

DNV/jcp

cc: Division of Auditing and Safety (Miami District Supervisor, File Folder)  
Division of the Commission Clerk and Administrative Services  
General Counsel  
Office of Public Counsel