

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: April 18, 2008
TO: Marguerite H. McLean, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Denise N. Vandiver, Chief of Auditing, Division of Regulatory Compliance & Consumer Assistance *DNV*
RE: Docket No: 080001-EI; Company Name: Tampa Electric Company.;
Audit Purpose: 2007 Hedging Activities; Audit Control No: 07-353-2-2:

Pages 6 and 7 of the audit report and Volume 2 of 2 of the audit work papers are forwarded, pursuant to Rule 25-22.006, Florida Administrative Code. The audit remaining report and Volume 1 has been filed as unclassified in RCA files.

The audit exit conference was held April 15, 2008.

An attached index lists all confidential material.

Attachments: Confidential Document Index 03074-08
Volume 2 03075-08
Pages 6 and 7 03076-08

Cc: Office of General Counsel
Robert Freeman

MH McLean

Received By

4/18/08

Date

DOCUMENT NUMBER-DATE
03074 APR 18 8
FPSC-COMMISSION CLERK

INDEX OF CONFIDENTIAL WORKPAPERS
Tampa Electric Company
Docket No. 080001-EI; Audit Control No. 07-353-2-2
2007 Hedging Activities

WP	Description	Number of Pages
Report	Pages 6 and 7	2
45	Natural Gas Purchase Summary	1
45-4	Natural Gas Hedging Contracts Settlement Summary	9
45-5	Natural Gas Paid Reports Mar-Jun-Sep 2007	3
47-1	Hedge Contract Sample Determination	1
47-2	Hedge Contract Mark to Market monthly results	1
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