



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: October 13, 2008

TO: Marguerite H. McLean, Commission Deputy Clerk II, Office of Commission Clerk

FROM: Denise N. Vandiver, Chief of Auditing, Division of Regulatory Compliance *DW*

RE: Docket No: 080001-EI; Company Name: Tampa Electric Company;
 Audit Purpose: Hedging Transactions for January - July 2008;
 Company Code: EI806; Audit Control No: 08-221-2-2;

Page 5 of the audit report and binder 2 of 2 of the audit work papers is forwarded, pursuant to Rule 25-22.006, Florida Administrative Code. The remaining audit report and Volume 1 has been filed unclassified in RCP files.

The audit exit conference was held October 13, 2008.

An attached index lists all confidential material.

DNV/tbm

Attachments: Confidential Document Index	<i>09713-08</i>
Binder 2	<i>09714-08</i>
Page 5 of the audit report	<i>09715-08</i>

CC: Office of General Counsel
Robert Freeman

MH McLean

Received By

10-13-08

Date

DOCUMENT NUMBER-DATE

09713 OCT 13 08

FPSC-COMMISSION CLERK

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