

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: November 4, 2009
TO: Kimberly Pena, Records Management Assistant, Office of Commission Clerk
FROM: Dale N. Mailhot, Assistant Director, Division of Regulatory Compliance *DNM*
RE: Docket No.: 090368-EI
Company Name: Tampa Electric Company
Company Code: EI806
Audit Purpose: Post Rate Case Issues
Audit Control No: 09-197-2-1

The following sections of the above audit are being forwarded, pursuant to Rule 25-22.006, Florida Administrative Code. The audit report and volumes 1 of 3 and 2 of 3 of the work papers have been filed unclassified in RCP files. The audit exit conference was held November 4, 2009. An attached index lists all confidential material.

Confidential Binder 3 of 3

*Index. 11091-09
Binder 3 - 11092-09*

DNM/ch

Attachments: Confidential Document Index
Confidential Binder Listed Above

cc: Office of General Counsel
Robert Freeman

A handwritten signature in black ink, appearing to read "Robert Freeman".

Received By

A handwritten date "11/4/09" in black ink.

Date

DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

Tampa Electric Company
Verification of Cost of 5 Combustion Turbines and the Rail Facility Project
Docket No. 090368-EI
Audit Control No. 09-197-2-1
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