

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: June 21, 2010
TO: Kimberly Pena, Records Management Assistant, Office of Commission Clerk
FROM: Clarence Prestwood, Chief of Auditing, Office of Auditing and Performance *CP*
Analysis
RE: Docket No.: 090368-EI
Company Name: Tampa Electric Company
Company Code: EI806
Audit Purpose: Verify the actual costs of the 5 Combustion Turbines
Audit Control No: 10-146-2-1

Volume 2 of the audit working papers is forwarded for confidential treatment pursuant to Rule 25-22.006, Florida Administrative Code. The audit report and volume 1 of the work papers are public and held by the Bureau of Auditing. The audit exit conference was held June 17, 2010. An attached index lists all confidential material.

CP/ip

Attachments: Confidential Document Index
Confidential Binder(s) Listed Above

cc: Office of General Counsel
Bureau of Auditing (Freeman)

MA McLean
Received By

6.21.10
Date

DOCUMENT NUMBER-DATE

05140 JUN 21 2010

FPSC-COMMISSION CLERK

CONFIDENTIAL WORKPAPER INDEX

<u>W/P No.</u>	<u>Workpaper Title</u>	<u># of Pages</u>
16-5/1-1	ABB Inc Invoice dated 8/10/09	1
16-5/2-1	AMEC Schedule of Value dated July 2009	2
16-5/2-2	AMEC Invoice dated 9/30/09	1
16-5/2-3	AMEC Invoice dated 7/29/09	2
16-5/2-4	AMEC Invoice dated 8/26/09	2
16-5/3-1	Peoples Gas System Invoice dated 9/25/09	1
16-5/4-1	Pratt Whitney Invoice dated 7/31/09	1

COPY

DOCUMENT NUMBER-DATE

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