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Public Service Commission

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

DATE:	July 3, 2024
TO:	Lorena Hollett, Commission Deputy Clerk II, Office of Commission Clerk
FROM:	Donna Brown, Bureau Chief, Office of Auditing & Performance Analysis
RE:	Docket No.: 20240001-EI Company Name: Tampa Electric Company Company Code: EI806 Audit Purpose: A3a: Capacity Cost Recovery Clause Audit Control No.: 2024-008-1-2

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.

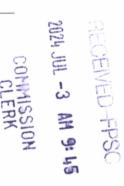
Attachments: Confidential Document Index Confidential Binder(s) Listed Above

cc: Bureau of Auditing (File copy)

Charlie H. Smith Received By

07/03/2024

Date



INDEX OF CONFIDENTIAL WORKPAPERS Tampa Electric Company DKT 20240001-EI; ACN 2023-008-1-2 Capacity Cost Recovery Clause

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