

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: September 5, 2024
TO: Lorena Hollett, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Donna Brown, Bureau Chief, Office of Auditing & Performance Analysis *DB*
RE: Docket No.: 20240007-EI
Company Name: Tampa Electric Company
Company Code: EI806
Audit Purpose: A3d: Environmental Cost Recovery Claus (ECRC)
Audit Control No.: 2024-031-1-1

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.

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

cc: Bureau of Auditing (File copy)

Charlie Smith II

Received By

09/5/2024

Date

RECEIVED-FPSC
2024 SEP -5 PM 3:18
COMMISSION
CLERK