

Jublic Serbice Commission

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

DATE:	April 30, 2013		
TO:	Marguerite McLean, Records Technician, Office of Commission Clerk	$\overleftarrow{\mathbf{u}}$	REC
FROM:	Lynn M. Deamer, Chief of Auditing, Office of Auditing and Performance And		CE
RE:	Docket No.: 130001-EI Company Name: Tampa Electric Company Company Code: EI806 Audit Purpose: A3a Capacity Cost Recovery Clause Audit Control No: 13-016-2-4	30 PM 2: 07	EIVED-FPSC

Volume 1 of the audit working papers are forwarded for confidential treatment pursuant to Rule 25-22.006, Florida Administrative Code. The audit report and volume 2 of the work papers are public and held by the Bureau of Auditing. The audit exit conference was held April 29, 2013.

LD/th Attachments: Confidential Document Index Confidential Binder(s) Listed Above

cc: Bureau of Auditing (File copy)

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INDEX OF CONFIDENTIAL WORKPAPERS Progress Energy Florida, Inc. Docket No. 130001-EI Audit Control No. 13-016-2-4 Capacity Cost Recovery

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