

FLORIDA PUBLIC SERVICE COMMISSION

VOTE SHEET

AUGUST 3, 2004

RE: Docket No. 030409-EI - Petition for approval of 2003 depreciation study by Tampa Electric Company.

Issue 1: Should the preliminary depreciation rates, amortizations, recovery schedules, and provision for dismantlement for Tampa Electric Company be changed?

Recommendation: Yes. Staff recommends the Commission approve the revised lives, net salvage, reserves, resultant depreciation rates, and provision for dismantlement as shown on Attachments A, B, and C of staff's July 22, 2004 memorandum.

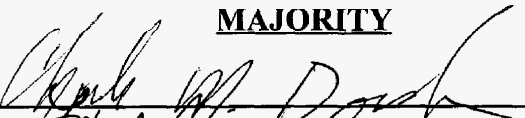
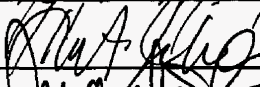

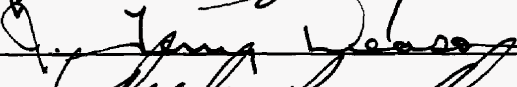
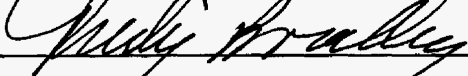
APPROVED

COMMISSIONERS ASSIGNED: All Commissioners

COMMISSIONERS' SIGNATURES

MAJORITY

DISSENTING

REMARKS/DISSENTING COMMENTS:

DOCUMENT NUMBER-DATE

08415 AUG-3 3

5500 COMMISSION CLERK

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Issue 2: What should be the implementation date for new depreciation rates, amortizations, recovery schedules, and dismantlement accruals?

Recommendation: Staff recommends January 1, 2004, as the implementation date for Tampa Electric's new depreciation rates, amortizations, recovery schedules, and dismantlement provision as shown in Attachments A, B, and C of staff's July 22, 2004 memorandum. For all practicable purposes, the depreciation rates, amortizations, recovery schedules, and dismantlement provisions based upon the January 1, 2003 investment will remain pursuant to Order No. PSC-03-0736-PCO-EI.

APPROVED

Issue 3: Should any corrective reserve allocations be made?

Recommendation: Yes. Staff recommends the corrective reserve allocations for the major imbalances that affect Tampa Electric's investment and reserves as shown in the table in staff's memorandum. Also, staff recommends that the company make the necessary corrections to the reserve position for the remaining affected plant accounts, and provide a report to staff within 6 months from the date of the order consummating the proposed agency action order.

APPROVED

Issue 4: Should the depreciation rates, amortization, and recovery schedules be changed?

Recommendation: Yes. Staff recommends the Commission approve the lives, net salvages, reserves, and resultant depreciation rates shown on Attachments A and B of staff's July 22, 2004 memorandum.

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Issue 5: Should the preliminary approved annual provision for fossil dismantlement be changed?

Recommendation: Yes. Staff recommends an annual provision for fossil dismantlement of \$3,874,572 beginning January 1, 2004, as shown on Attachment C of staff's July 22, 2004 memorandum. This represents a decrease of approximately \$4.1 million that was approved pursuant to Order No. PSC-03-0736-PCO-EI.

APPROVED

Issue 6: Should this docket be closed?

Recommendation: Yes. If no person whose substantial interests are affected by the proposed agency action files a protest within 21 days of the issuance of the order, this docket should be closed upon issuance of a consummating order.

APPROVED