

101	12	2008	15834	0004010535	5001	7.50	160.13 535	H21	28	01	138	18-Dec-08
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101	12	2008	9244	0004010535	5533	6.67	10.01 535	H21	37	01	138	18-Dec-08

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101 12 2008 15605 0004010535 5001 1.85 41.01 535 H21 54 01 138 18-Dec-08
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149.37

87.16



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COMPANY CODE	FISCAL PERIOD	FISCAL YEAR	EMPLOYEE NUMBER	EMPLOYEE NAME	EMPLOYEE COST CTR	WAGE TYPE	SUM OF HOURS	SUM OF AMOUNT	ORIG	FERC	PNT	RES	BEN	CHECK DATE
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01	12	2008	491		0004010535	5001	5.16	121.88 535	H21		34	01	138	18-Dec-08
01	12	2008	491		0004010535	5001	3.11	73.46 535	H21		35	01	138	18-Dec-08
01	12	2008	491		0004010535	5001	0.83	19.60 535	H21		52	01	138	18-Dec-08
01	12	2008	573		0004010697	5001	18.50	288.78 697	H21		32	01	138	04-Dec-08
01	12	2008	573		0004010697	5001	28.53	428.46 697	H21		34	01	138	18-Dec-08
01	12	2008	573		0004010697	5001	8.00	129.20 697	H21		59	01	138	18-Dec-08
01	12	2008	621		0004010535	5001	7.50	177.15 535	H21		28	01	138	18-Dec-08
01	12	2008	621		0004010535	5001	10.30	243.29 535	H21		34	01	138	04-Dec-08
01	12	2008	621		0004010535	5001	17.92	423.27 535	H21		34	01	138	18-Dec-08
01	12	2008	621		0004010535	5001	13.47	318.16 535	H21		35	01	138	04-Dec-08
01	12	2008	621		0004010535	5001	3.11	73.46 535	H21		35	01	138	18-Dec-08
01	12	2008	621		0004010535	5001	0.83	19.60 535	H21		52	01	138	18-Dec-08
01	12	2008	621		0004010535	5001	8.00	188.96 535	H21		59	01	138	18-Dec-08
01	12	2008	6071		0004010530	5001	21.83	481.78 535	H21		32	01	138	18-Dec-08
01	12	2008	6071		0004010530	5001	7.70	240.47 535	H21		35	01	138	18-Dec-08
01	12	2008	6230		0004010312	5001	4.75	150.72 312	H21		34	01	672	18-Dec-08
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01	12	2008	6547		0004010312	5001	1.00	31.23 312	H21		59	01	672	18-Dec-08
01	12	2008	6552		0004010530	5001	19.78	418.04 535	H21		34	01	138	04-Dec-08
01	12	2008	6552		0004010530	5001	23.68	739.53 535	H21		34	01	138	18-Dec-08
01	12	2008	6552		0004010530	5001	21.30	465.20 535	H21		35	01	138	04-Dec-08
01	12	2008	6552		0004010530	5001	33.68	1,051.20 535	H21		35	01	138	18-Dec-08
01	12	2008	6913		0004010530	5001	7.50	234.23 535	H21		28	01	138	18-Dec-08
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01	12	2008	7220		0004010312	5001	3.50	111.06 312	H21		34	01	672	18-Dec-08
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01	12	2008	8440		0004010535	5001	8.83	275.76 535	H21		52	01	138	18-Dec-08
01	12	2008	8440		0004010535	5001	1.85	57.78 535	H21		54	01	138	18-Dec-08
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01	12	2008	8590		0004010535	5001	15.80	493.43 535	H21		34	01	138	04-Dec-08
01	12	2008	8590		0004010535	5001	5.32	166.14 535	H21		34	01	138	18-Dec-08
01	12	2008	8590		0004010535	5001	14.44	450.96 535	H21		35	01	138	04-Dec-08
01	12	2008	8590		0004010535	5001	14.94	466.58 535	H21		35	01	138	18-Dec-08
01	12	2008	8720		0004010530	5001	5.22	163.02 535	H21		34	01	138	04-Dec-08
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01	12	2008	9440		0004010312	5001	1.50	46.85 312	H21		59	01	672	18-Dec-08
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01	12	2008	9700		0004010697	5001	24.83	607.59 697	H21		32	01	138	18-Dec-08

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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI
Detail of TE 5079 - Dec 9008
at August 31, 2009

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401	12	2008	8732	0004010535	5733	✓ 45.66	108 25 535	H21	52	01	138	18-Dec-08
401	12	2008	8732	0004010535	5733	✓ 8.28	14 14 535	H21	53	01	535	18-Dec-08
401	12	2008	8732	0004010535	5733	✓ 18.05	40 12 535	H21	54	01	138	18-Dec-08
401	12	2008	9938	0004010535	5733	✓ 11.00	33 00 535	H21	29	01	138	18-Dec-08
401	12	2008	9938	0004010535	5733	✓ 4.76	10 72 535	H21	34	01	138	04-Dec-08
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401	12	2008	9938	0004010535	5733	✓ 14.56	32 78 535	H21	35	01	138	04-Dec-08
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401	12	2008	10061	0004010530	5733	✓ 7.08	15 94 535	H21	34	01	138	18-Dec-08
401	12	2008	10061	0004010530	5733	✓ 1.55	3 49 535	H21	35	01	138	18-Dec-08
401	12	2008	10061	0004010530	5733	✓ 7.49	17 60 535	H21	52	01	138	18-Dec-08
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401	12	2008	11388	0004010530	5733	✓ 2.12	4 78 535	H21	34	01	138	18-Dec-08
401	12	2008	11504	0004010535	5733	✓ 1.46	3 29 535	H21	34	01	138	18-Dec-08
401	12	2008	7764	0004010312	5753	✓ 5.75	18 98 312	H21	34	01	672	04-Dec-08
401	12	2008	7930	0004010312	5210	✓ 7.50	234 23 312	H21	34	01	672	18-Dec-08
401	12	2008	9481	0004010312	5210	✓ 2.50	78 08 312	H21	34	01	672	18-Dec-08
401	12	2008	7930	0004010312	5211	✓ 7.50	117 11 312	H21	34	01	672	18-Dec-08
401	12	2008	9481	0004010312	5211	✓ 2.50	39 04 312	H21	34	01	672	18-Dec-08

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0401	12	2008	11570	0004010530	5320	3.50	218.81 535	H21	53	01	535	18-Dec-08
0401	12	2008	12358	0004010530	5320	3.37	210.49 535	H21	54	01	138	18-Dec-08
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0401	12	2008	15834	0004010535	5320	17.25	764.87 535	H21	52	01	138	18-Dec-08
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0401	12	2008	10885	0004010312	5701	4.00	4.20 312	H21	34	01	672	18-Dec-08
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0401	12	2008	7930	0004010312	5719	5.50	16.21 312	H21	34	01	672	18-Dec-08
0401	12	2008	6071	0004010530	5733	2.00	4.50 312	H21	59	01	672	18-Dec-08
0401	12	2008	6071	0004010530	5733	3.75	8.44 535	H21	32	01	138	18-Dec-08
0401	12	2008	6913	0004010530	5733	1.48	3.33 535	H21	35	01	138	18-Dec-08
0401	12	2008	6913	0004010530	5733	0.67	1.51 535	H21	28	01	138	18-Dec-08
0401	12	2008	6927	0004010530	5733	3.57	8.04 535	H21	59	01	138	18-Dec-08
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0401	12	2008	6993	0004010530	5733	5.84	13.15 535	H21	59	01	138	18-Dec-08
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0401	12	2008	7909	0004010535	5733	5.73	12.89 535	H21	35	01	138	04-Dec-08
0401	12	2008	7909	0004010535	5733	15.44	34.76 535	H21	34	01	138	18-Dec-08
0401	12	2008	8446	0004010535	5733	32.49	86.04 535	H21	52	01	138	18-Dec-08
0401	12	2008	8446	0004010535	5733	3.00	6.75 535	H21	52	01	138	18-Dec-08
0401	12	2008	8596	0004010535	5733	0.89	2.00 535	H21	54	01	138	18-Dec-08
0401	12	2008	8596	0004010535	5733	2.26	5.09 535	H21	34	01	138	04-Dec-08
0401	12	2008	8598	0004010535	5733	2.30	5.18 535	H21	34	01	138	18-Dec-08
0401	12	2008	8598	0004010535	5733	10.82	24.35 535	H21	36	01	138	04-Dec-08
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11	12	2008	13937	0004010535	5310	1.22	57.15	535	H21	34	01	138	18-Dec-08
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11	12	2008	14080	0004010535	5310	78.89	631.57	535	H21	28	01	138	18-Dec-08
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11	12	2008	14080	0004010535	5310	2.26	75.16	535	H21	34	01	138	04-Dec-08
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11	12	2008	14080	0004010535	5310	-	8.49	535	H21	35	01	138	20-Nov-08
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11	12	2008	15303	0004010530	5310	1.67	32.31	535	H21	59	01	138	18-Dec-08
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11	12	2008	15834	0004010535	5310	4.76	152.44	535	H21	34	01	138	04-Dec-08
11	12	2008	15834	0004010535	5310	1.22	39.07	535	H21	34	01	138	18-Dec-08
11	12	2008	15834	0004010535	5310	2.73	87.43	535	H21	35	01	138	04-Dec-08
11	12	2008	15834	0004010535	5310	10.31	330.18	535	H21	35	01	138	18-Dec-08
11	12	2008	15834	0004010535	5310	8.24	263.89	535	H21	52	01	138	18-Dec-08
11	12	2008	15834	0004010535	5310	3.34	108.96	535	H21	59	01	138	18-Dec-08
11	12	2008	15972	0004010530	5310	1.11	31.50	535	H21	34	01	138	18-Dec-08
11	12	2008	16092	0004010535	5310	0.80	26.60	535	H21	34	01	138	04-Dec-08
11	12	2008	16092	0004010535	5310	16.07	534.41	535	H21	34	01	138	18-Dec-08
11	12	2008	16092	0004010535	5310	8.83	293.64	535	H21	35	01	138	04-Dec-08
11	12	2008	16092	0004010535	5310	9.00	299.30	535	H21	52	01	138	18-Dec-08
11	12	2008	16108	0004010530	5310	1.56	45.12	535	H21	34	01	138	18-Dec-08
11	12	2008	16235	0004010535	5310	0.87	12.96	535	H21	28	01	138	18-Dec-08
11	12	2008	16235	0004010535	5310	2.52	48.76	535	H21	34	01	138	04-Dec-08
11	12	2008	16235	0004010535	5310	1.88	36.38	535	H21	34	01	138	18-Dec-08
11	12	2008	16235	0004010535	5310	8.18	177.83	535	H21	35	01	138	18-Dec-08
11	12	2008	16307	0004010535	5310	0.98	31.38	535	H21	34	01	138	04-Dec-08
11	12	2008	16307	0004010535	5310	6.82	218.41	535	H21	34	01	138	18-Dec-08
11	12	2008	16307	0004010535	5310	9.68	310.00	535	H21	35	01	138	18-Dec-08
11	12	2008	16310	0004010530	5310	0.66	18.20	535	H21	34	01	138	18-Dec-08
11	12	2008	16310	0004010530	5310	1.67	46.04	535	H21	59	01	138	18-Dec-08
11	12	2008	16320	0004010535	5310	16.60	777.63	535	H21	34	01	138	18-Dec-08
11	12	2008	16320	0004010535	5310	9.00	421.61	535	H21	52	01	138	18-Dec-08
11	12	2008	16321	0004010535	5310	0.80	37.48	535	H21	34	01	138	04-Dec-08
11	12	2008	16321	0004010535	5310	7.00	327.92	535	H21	34	01	138	18-Dec-08
11	12	2008	16321	0004010535	5310	6.83	413.64	535	H21	35	01	138	04-Dec-08
11	12	2008	16322	0004010530	5310	2.80	131.17	535	H21	34	01	138	04-Dec-08
11	12	2008	16322	0004010530	5310	5.76	268.83	535	H21	34	01	138	18-Dec-08
11	12	2008	16322	0004010530	5310	0.99	46.38	535	H21	35	01	138	04-Dec-08
11	12	2008	16322	0004010530	5310	0.98	45.91	535	H21	35	01	138	18-Dec-08
11	12	2008	16322	0004010530	5310	17.49	819.32	535	H21	52	01	138	18-Dec-08
11	12	2008	16354	0004010530	5310	2.75	75.82	535	H21	32	01	138	18-Dec-08
11	12	2008	16419	0004010530	5310	1.48	40.89	535	H21	35	01	138	18-Dec-08
11	12	2008	16419	0004010535	5310	0.86	30.48	535	H21	34	01	138	04-Dec-08
11	12	2008	16419	0004010535	5310	8.65	399.50	535	H21	34	01	138	18-Dec-08
11	12	2008	16419	0004010535	5310	3.00	138.56	535	H21	34	01	138	18-Dec-08
11	12	2008	16419	0004010535	5310	0.89	41.10	535	H21	54	01	138	18-Dec-08
11	12	2008	16432	0004010535	5310	0.67	21.46	535	H21	28	01	138	18-Dec-08
11	12	2008	16432	0004010535	5310	14.56	466.28	535	H21	34	01	138	18-Dec-08

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101	12	2008	9199	0004010535	5310	3.29	129.49 535	H21	54	01	138	18-Dec-08
101	12	2008	9248	0004010535	5310	10.99	786.41 535	H21	35	01	138	18-Dec-08
101	12	2008	9327	0004010530	5310	11.25	527.01 535	H21	52	01	138	18-Dec-08
101	12	2008	9443	0004010312	5310	4.00	187.39 312	H21	34	01	672	18-Dec-08
101	12	2008	9443	0004010312	5310	7.50	351.34 312	H21	59	01	672	18-Dec-08
101	12	2008	9459	0004010535	5310	.	3.33 535	H21	30	01	138	08-Nov-08
101	12	2008	9459	0004010535	5310	.	1.87 535	H21	34	01	138	23-Oct-08
101	12	2008	9459	0004010535	5310	.	0.77 535	H21	34	01	138	06-Nov-08
101	12	2008	9459	0004010535	5310	.	0.75 535	H21	34	01	138	20-Nov-08
101	12	2008	9459	0004010535	5310	0.66	24.49 535	H21	34	01	138	04-Dec-08
101	12	2008	9459	0004010535	5310	3.12	115.78 535	H21	34	01	138	18-Dec-08
101	12	2008	9459	0004010535	5310	.	3.86 535	H21	35	01	138	06-Nov-08
101	12	2008	9459	0004010535	5310	.	2.13 535	H21	35	01	138	20-Nov-08
101	12	2008	9459	0004010535	5310	31.66	1,174.90 535	H21	52	01	138	18-Dec-08
101	12	2008	9459	0004010535	5310	7.42	275.36 535	H21	54	01	138	18-Dec-08
101	12	2008	9481	0004010312	5310	12.50	585.58 312	H21	34	01	672	18-Dec-08
101	12	2008	9781	0004010697	5310	1.00	36.71 697	H21	32	01	138	18-Dec-08
101	12	2008	9791	0004010697	5310	6.10	223.90 697	H21	34	01	138	18-Dec-08
101	12	2008	9791	0004010697	5310	1.97	72.31 697	H21	35	01	138	18-Dec-08
101	12	2008	9858	0004010312	5310	33.25	1,557.50 312	H21	34	01	672	18-Dec-08
101	12	2008	9813	0004010312	5310	1.00	34.32 312	H21	34	01	672	18-Dec-08
101	12	2008	9939	0004010535	5310	5.56	260.47 535	H21	34	01	138	04-Dec-08
101	12	2008	9939	0004010535	5310	12.98	608.04 535	H21	34	01	138	18-Dec-08
101	12	2008	9939	0004010535	5310	18.30	783.57 535	H21	35	01	138	04-Dec-08
101	12	2008	9939	0004010535	5310	4.75	222.51 535	H21	35	01	138	18-Dec-08
101	12	2008	10043	0004010535	5310	16.07	752.80 535	H21	34	01	138	18-Dec-08
101	12	2008	10061	0004010530	5310	18.99	889.59 535	H21	29	01	138	18-Dec-08
101	12	2008	10061	0004010530	5310	7.08	331.66 535	H21	34	01	138	18-Dec-08
101	12	2008	10061	0004010530	5310	1.55	72.81 535	H21	35	01	138	18-Dec-08
101	12	2008	10061	0004010530	5310	6.49	304.02 535	H21	52	01	138	18-Dec-08
101	12	2008	10081	0004010530	5310	12.12	567.76 535	H21	53	01	535	18-Dec-08
101	12	2008	10081	0004010530	5310	3.48	162.08 535	H21	54	01	138	18-Dec-08
101	12	2008	10105	0004010697	5310	3.10	75.10 697	H21	34	01	138	18-Dec-08
101	12	2008	10105	0004010697	5310	2.98	72.19 697	H21	35	01	138	18-Dec-08
101	12	2008	10105	0004010697	5310	2.00	48.45 697	H21	52	01	138	18-Dec-08
101	12	2008	10105	0004010697	5310	6.81	14.78 697	H21	54	01	138	18-Dec-08
101	12	2008	10198	0004010312	5310	14.00	655.83 312	H21	34	01	672	18-Dec-08
101	12	2008	10221	0004010312	5310	8.00	374.76 312	H21	16	01	108	04-Dec-08
101	12	2008	10221	0004010312	5310	13.75	644.12 312	H21	16	01	108	16-Dec-08
101	12	2008	10221	0004010312	5310	9.00	421.81 312	H21	34	01	672	18-Dec-08
101	12	2008	10522	0004010535	5310	18.99	631.51 535	H21	29	01	138	18-Dec-08
101	12	2008	10522	0004010535	5310	2.20	73.16 535	H21	30	01	138	06-Nov-08
101	12	2008	10522	0004010535	5310	0.98	32.59 535	H21	35	01	138	04-Dec-08
101	12	2008	10522	0004010535	5310	38.66	1,285.64 535	H21	52	01	138	18-Dec-08
101	12	2008	10522	0004010535	5310	12.12	403.06 535	H21	53	01	535	18-Dec-08
101	12	2008	10522	0004010535	5310	10.71	356.16 535	H21	54	01	138	18-Dec-08
101	12	2008	10885	0004010312	5310	1.25	42.92 312	H21	35	01	672	18-Dec-08
101	12	2008	11219	0004010530	5310	18.50	889.59 535	H21	29	01	138	18-Dec-08
101	12	2008	11219	0004010530	5310	31.65	1,482.64 535	H21	52	01	138	18-Dec-08
101	12	2008	11219	0004010530	5310	12.12	567.76 535	H21	53	01	535	18-Dec-08
101	12	2008	11219	0004010530	5310	10.71	501.71 535	H21	54	01	138	18-Dec-08
101	12	2008	11351	0004010530	5310	3.75	175.87 535	H21	32	01	138	18-Dec-08
101	12	2008	11351	0004010530	5310	0.18	7.50 535	H21	34	01	138	18-Dec-08
101	12	2008	11351	0004010530	5310	11.54	540.59 535	H21	35	01	138	18-Dec-08
101	12	2008	11351	0004010530	5310	2.40	116.64 535	H21	52	01	138	18-Dec-08
101	12	2008	11351	0004010530	5310	0.87	40.76 535	H21	54	01	138	18-Dec-08
101	12	2008	11389	0004010530	5310	2.20	103.06 535	H21	34	01	138	04-Dec-08
101	12	2008	11389	0004010530	5310	3.38	158.33 535	H21	34	01	138	18-Dec-08
101	12	2008	11389	0004010530	5310	4.43	207.52 535	H21	35	01	138	18-Dec-08
101	12	2008	11389	0004010530	5310	1.19	55.75 535	H21	54	01	138	18-Dec-08
101	12	2008	11504	0004010535	5310	0.87	31.39 535	H21	28	01	138	18-Dec-08
101	12	2008	11504	0004010535	5310	16.00	749.52 535	H21	29	01	138	18-Dec-08
101	12	2008	11504	0004010535	5310	4.28	199.56 535	H21	34	01	138	04-Dec-08
101	12	2008	11504	0004010535	5310	7.82	356.96 535	H21	34	01	138	18-Dec-08
101	12	2008	11504	0004010535	5310	7.47	349.93 535	H21	35	01	138	04-Dec-08
101	12	2008	11504	0004010535	5310	9.00	421.61 535	H21	52	01	138	18-Dec-08
101	12	2008	11504	0004010535	5310	2.04	95.56 535	H21	53	01	535	18-Dec-08
101	12	2008	11504	0004010535	5310	1.88	77.76 535	H21	59	01	138	18-Dec-08
101	12	2008	11560	0004010535	5310	0.32	14.99 535	H21	34	01	138	04-Dec-08
101	12	2008	11560	0004010535	5310	0.86	30.92 535	H21	34	01	138	18-Dec-08
101	12	2008	11560	0004010535	5310	1.48	89.33 535	H21	35	01	138	18-Dec-08
101	12	2008	11571	0004010530	5310	0.87	31.39 535	H21	28	01	138	18-Dec-08
101	12	2008	11571	0004010530	5310	31.66	1,483.11 535	H21	52	01	138	18-Dec-08
101	12	2008	11571	0004010530	5310	5.91	276.85 535	H21	54	01	138	18-Dec-08
101	12	2008	11571	0004010530	5310	3.59	168.17 535	H21	59	01	138	18-Dec-08
101	12	2008	11857	0004010535	5310	2.20	103.06 535	H21	34	01	138	04-Dec-08
101	12	2008	11857	0004010535	5310	8.68	453.48 535	H21	35	01	138	18-Dec-08
101	12	2008	11857	0004010535	5310	1.87	78.23 535	H21	59	01	138	18-Dec-08
101	12	2008	12225	0004010530	5310	.	12.82 535	H21	35	01	138	18-Dec-08

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(40)



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TAMPA ELECTRIC COMPANY

Verify Cost-CT's & Rail Facilities

ACN # 09-197-2-1 Docket # 090368-EI

July 1919

at August 31, 2009

MA 10/23

July 1919

0401 12 2008 9638 0004010535 5533 18.79 29.89 535 H21 34 01 138 04-Dec-08

Over Time

0401 12 2008 9639 0004010538 5533 18.36 27.54 535 H21 34 01 138 18-Dec-08
0401 12 2008 9639 0004010535 5533 8.86 10.28 535 H21 35 01 138 04-Dec-08
0401 12 2008 9639 0004010535 5533 22.14 33.22 535 H21 35 01 138 18-Dec-08
0401 12 2008 11389 0004010538 5533 9.78 14.87 535 H21 34 01 138 18-Dec-08
0401 12 2008 11504 0004010538 5533 4.98 7.47 535 H21 34 01 138 04-Dec-08
0401 12 2008 11504 0004010535 5533 3.81 5.72 535 H21 34 01 138 18-Dec-08
0401 12 2008 11504 0004010535 5533 7.21 10.82 535 H21 35 01 138 18-Dec-08
0401 12 2008 7788 0004010532 3333 6.50 11.90 535 H21 34 01 672 04-Dec-08

0004010535 5310 2.20 77.85 535 H21 34 01 138 04-Dec-08
0004010535 5310 1.84 58.11 535 H21 34 01 138 18-Dec-08
0004010535 5310 0.98 34.72 535 H21 35 01 138 18-Dec-08
0004010535 5310 42.91 1,520.30 535 H21 52 01 138 18-Dec-08
0004010535 5310 7.42 282.88 538 H21 34 01 138 18-Dec-08
0004010897 5310 3.09 123.31 697 H21 58 01 138 18-Dec-08
0004010897 5310 2.00 48.48 697 H21 58 01 138 18-Dec-08
0004010535 5310 0.87 23.74 535 H21 28 01 138 18-Dec-08
0004010535 5310 2.80 98.20 535 H21 34 01 138 04-Dec-08
0004010535 5310 12.32 436.50 535 H21 34 01 138 18-Dec-08
0004010535 5310 10.32 385.84 535 H21 35 01 138 04-Dec-08
0004010535 5310 0.98 34.72 535 H21 35 01 138 18-Dec-08
0004010535 5310 26.49 938.54 535 H21 52 01 138 18-Dec-08
0004010535 5310 2.67 94.80 535 H21 58 01 138 18-Dec-08
0004010530 5310 3.75 175.88 535 H21 32 01 138 18-Dec-08
0004010530 5310 1.48 68.33 535 H21 35 01 138 18-Dec-08
0004010530 5310 4.50 187.38 532 H21 54 01 672 18-Dec-08
0004010530 5310 0.75 35.70 532 H21 59 01 672 18-Dec-08
0004010530 5310 7.76 272.58 535 H21 34 01 138 04-Dec-08
0004010530 5310 12.77 598.21 535 H21 34 01 138 18-Dec-08
0004010530 5310 16.30 783.57 535 H21 35 01 138 04-Dec-08
0004010530 5310 5.25 245.84 535 H21 35 01 138 18-Dec-08
0004010532 5310 11.00 523.55 312 H21 34 01 672 18-Dec-08
0004010532 5310 4.50 214.18 312 H21 58 01 672 18-Dec-08
0004010530 5310 0.87 31.28 535 H21 28 01 138 18-Dec-08
0004010530 5310 3.57 167.23 535 H21 58 01 138 18-Dec-08
0004010530 5310 18.99 888.88 535 H21 28 01 138 18-Dec-08
0004010530 5310 31.65 1,482.84 535 H21 52 01 138 18-Dec-08
0004010530 5310 12.12 567.77 535 H21 53 01 535 18-Dec-08
0004010530 5310 9.29 430.87 535 H21 54 01 138 18-Dec-08
0004010530 5310 0.68 30.82 535 H21 34 01 138 18-Dec-08
0004010530 5310 1.48 69.33 535 H21 35 01 138 18-Dec-08
0004010532 5310 4.00 285.37 312 H21 34 01 672 18-Dec-08
0004010532 5310 7.75 289.36 312 H21 34 01 672 18-Dec-08
0004010532 5310 13.75 644.14 312 H21 34 01 672 18-Dec-08
0004010532 5310 0.50 23.32 312 H21 58 01 672 18-Dec-08
0004010532 5310 3.58 280.48 535 H21 34 01 138 04-Dec-08
0004010535 5310 9.10 426.29 535 H21 34 01 138 18-Dec-08
0004010535 5310 16.30 783.57 535 H21 35 01 138 04-Dec-08
0004010535 5310 5.25 245.84 535 H21 35 01 138 18-Dec-08
0004010535 5310 15.44 723.26 535 H21 34 01 138 18-Dec-08
0004010535 5310 15.24 713.82 535 H21 52 01 138 18-Dec-08
0004010532 5310 18.75 878.34 312 H21 34 01 672 18-Dec-08
0004010532 5310 2.00 83.69 312 H21 58 01 672 18-Dec-08
0004010532 5310 1.00 40.83 312 H21 34 01 672 18-Dec-08
0004010535 5310 7.00 317.37 535 H21 53 01 138 04-Dec-08
0004010535 5310 6.84 311.05 535 H21 34 01 138 18-Dec-08
0004010535 5310 0.88 45.81 535 H21 35 01 138 18-Dec-08
0004010535 5310 23.29 1,089.15 535 H21 52 01 138 18-Dec-08
0004010535 5310 1.88 41.89 535 H21 54 01 138 18-Dec-08
0004010532 5310 7.75 38.49 312 H21 34 01 672 18-Dec-08
0004010535 5310 2.26 105.88 535 H21 34 01 138 04-Dec-08
0004010535 5310 2.30 107.74 535 H21 34 01 138 18-Dec-08
0004010535 5310 10.82 506.86 535 H21 35 01 138 18-Dec-08
0004010535 5310 3.45 161.81 535 H21 35 01 138 18-Dec-08
0004010535 5310 2.30 103.98 535 H21 34 01 138 04-Dec-08
0004010530 5310 18.52 887.38 535 H21 35 01 138 18-Dec-08
0004010535 5310 0.88 43.81 535 H21 34 01 138 04-Dec-08
0004010534 5310 0.98 46.91 535 H21 35 01 138 18-Dec-08
0004010535 5310 40.90 1,920.19 535 H21 52 01 138 18-Dec-08
0004010535 5310 8.26 294.19 535 H21 53 01 535 18-Dec-08
0004010535 5310 10.71 501.71 535 H21 54 01 138 18-Dec-08
0004010532 5310 1.50 117.13 312 H21 34 01 672 18-Dec-08
0004010535 5310 4.25 483.82 312 H21 34 01 672 18-Dec-08
0004010535 5310 14.99 747.45 535 H21 29 01 138 18-Dec-08
0004010535 5310 0.83 34.75 535 H21 35 01 138 04-Dec-08
0004010535 5310 12.12 477.04 535 H21 35 01 434

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PBC

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16/2-3/3-1 W/P 16/2-3/3-1 SOURCE Doc 18 # 18

COMPANY CODE	FISCAL PERIOD	FISCAL YEAR	EMPLOYEE NUMBER	EMPLOYEE NAME	EMPLOYEE COST CTR	WAGE TYPE	SUM OF HOURS	SUM OF AMOUNT	ORIG FERC	PNT RES	BEN	CHECK DATE	EMPLOYEE SUB GRP
401	10	2008	6091		0004010973	5401	18.00	736.44 973	H23	01 00	100	09-Oct-08	YN
401	10	2008	6091		0004010973	5401	20.00	818.27 973	H23	01 00	100	23-Oct-08	YN
401	10	2008	6185		0004010984	5401	2.00	141.35 984	H23	01 00	100	23-Oct-08	YN
401	10	2008	6302		0004010973	5401	20.00	1,228.26 973	H23	01 00	100	09-Oct-08	YN
401	10	2008	6302		0004010973	5401	20.00	1,228.28 973	H23	01 00	100	23-Oct-08	YN
401	10	2008	6998		0004010928	5401	8.00	384.62 928	H23	01 00	100	23-Oct-08	YN
401	10	2008	7035		0004010912	5401	8.00	344.23 912	H23	01 00	100	09-Oct-08	YM
401	10	2008	7823		0004010992	5401	6.00	157.12 992	H23	01 00	100	09-Oct-08	YN
401	10	2008	7823		0004010992	5401	10.00	261.87 992	H23	01 00	100	23-Oct-08	YN
401	10	2008	8153		0004010928	5401	12.00	604.58 928	H23	01 00	100	09-Oct-08	YN
401	10	2008	8153		0004010928	5401	44.00	2,216.78 928	H23	01 00	100	23-Oct-08	YN
401	10	2008	8173		0004010984	5401	4.00	137.88 984	H23	01 00	100	23-Oct-08	YN
401	10	2008	8173		0004010984	5401	1.50	51.71 984	H23	01 00	120	23-Oct-08	YN
401	10	2008	8300		0004010970	5401	14.00	748.38 973	H23	01 00	100	09-Oct-08	YN
401	10	2008	8300		0004010970	5401	20.00	1,069.12 973	H23	01 00	100	23-Oct-08	YN
401	10	2008	8452		0004010970	5401	8.00	363.46 970	H23	01 00	100	09-Oct-08	YN
401	10	2009	8452		0004010970	5401	10.00	454.33 970	H23	01 00	100	23-Oct-08	YN
401	10	2008	8702		0004010984	5401	20.00	1,059.58 984	H23	01 00	100	09-Oct-08	YN
401	10	2008	8702		0004010984	5401	20.00	1,059.58 984	H23	01 00	100	23-Oct-08	YN
401	10	2008	9629		0004010535	5401	6.00	271.70 535	H23	32 00	142	09-Oct-08	YN
401	10	2008	9829		0004010535	5401	9.00	387.17 535	H23	32 00	142	23-Oct-08	YN
401	10	2008	10163		0004010979	5401	10.00	649.03 979	H23	01 00	100	09-Oct-08	YN
401	10	2008	10224		0004010971	5401	8.00	338.07 971	H23	01 00	100	09-Oct-08	YN
401	10	2008	10255		0004010972	5401	16.00	381.64 972	H23	01 00	100	23-Oct-08	YN
401	10	2008	10306		0004010404	5401	10.00	487.02 404	H23	40 00	109	09-Oct-08	YN
401	10	2008	10417		0004010973	5401	10.00	514.18 973	H23	01 00	100	09-Oct-08	YN
401	10	2008	10417		0004010992	5401	7.00	359.93 992	H23	01 00	100	23-Oct-08	YN
401	10	2008	10719		0004010984	5401	3.00	132.67 984	H23	01 00	100	09-Oct-08	YN
401	10	2008	10719		0004010984	5401	3.00	132.68 984	H23	01 00	100	23-Oct-08	YN
401	10	2008	11225		0004010912	5401	5.00	228.74 912	H23	01 00	100	09-Oct-08	YN
401	10	2008	11225		0004010912	5401	10.00	453.50 912	H23	01 00	100	23-Oct-08	YN
401	10	2008	11339		0004010615	5401	4.00	195.39 615	H23	32 00	131	09-Oct-08	YN
401	10	2008	11339		0004010615	5401	2.00	97.99 615	H23	32 00	131	23-Oct-08	YN
401	10	2008	12602		0004010984	5401	18.00	936.34 984	H23	01 00	100	09-Oct-08	YN
401	10	2008	12602		0004010984	5401	20.00	1,040.40 984	H23	01 00	100	23-Oct-08	YN
401	10	2008	14928		0004010971	5401	29.00	1,028.35 971	H23	01 00	100	09-Oct-08	YN
401	10	2008	14928		0004010971	5401	4.00	141.84 971	H23	01 00	100	23-Oct-08	YN
401	10	2008	15815		0004010970	5401	16.00	636.94 973	H23	01 00	100	09-Oct-08	YN
401	10	2008	15815		0004010970	5401	20.00	796.15 973	H23	01 00	100	23-Oct-08	YN
401	10	2008	15882		0004010504	5401	2.00	64.04 504	H23	39 00	258	09-Oct-08	YN
401	10	2008	15882		0004010504	5401	2.00	64.04 504	H23	39 00	258	23-Oct-08	YN
401	10	2008	16443		0004010984	5401	5.00	192.79 984	H23	01 00	100	09-Oct-08	YN
401	10	2008	16443		0004010984	5401	7.00	269.90 984	H23	01 00	100	23-Oct-08	YN
							491 50	22,860.04				16/a-4/3	
401	10	2008	621		0004010535	5001	7.74	182.82 535	H23	32 01	138	09-Oct-08	YA
401	10	2008	9936		0004010535	5001	7.74	241.72 535	H23	32 01	138	09-Oct-08	YA
401	10	2008	10204		0004010312	5001	6.00	187.38 312	H23	32 01	672	09-Oct-08	YA
401	10	2008	11219		0004010535	5001	7.74	241.72 535	H23	32 01	138	09-Oct-08	YA
401	10	2008	11389		0004010530	5001	7.74	241.72 535	H23	32 01	138	09-Oct-08	YA
0401	10	2008	15605		0004010535	5001	7.74	168.50 535	H23	32 01	138	09-Oct-08	YA
0401	10	2008	18092		0004010535	5001	1.98	43.10 535	H23	32 01	138	09-Oct-08	YA
0401	10	2008	1632		0004010535	5001	2.88	88.68 535	H23	32 01	138	09-Oct-08	YA
0401	10	2008	9936		0004010535	5533	7.74	11.81 535	H23	32 01	138	09-Oct-08	YA
							57.30	1,407.25					
401	10	2008	673		0004010972	5001	16.00	290.35 972	H23	01 02	100	09-Oct-08	YA
401	10	2008	673		0004010972	5001	16.00	290.35 972	H23	01 02	100	23-Oct-08	YA
401	10	2008	687		0004010972	5001	5.00	95.55 972	H23	01 02	100	09-Oct-08	YA
401	10	2008	687		0004010972	5001	5.00	95.55 972	H23	01 02	100	23-Oct-08	YA
401	10	2008	1026		0004010928	5001	4.00	96.63 928	H23	01 02	100	23-Oct-08	YA
401	10	2008	1135		0004010972	5001	19.00	324.21 972	H23	01 02	100	09-Oct-08	YA
401	10	2008	1135		0004010972	5001	10.00	170.64 972	H23	01 02	100	23-Oct-08	YA
401	10	2008	1250		0004010416	5001	56.00	1,127.26 416	H23	01 02	100	09-Oct-08	YA
401	10	2008	1447		0004010984	5001	2.00	64.04 984	H23	01 02	100	09-Oct-08	YA

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PA 10/23

TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI
Deputy JE 5019 - OCT 2009
at August 31, 2009

JUP
8/19/09

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134.00
19.00
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81.50

2,536.25
198.00 971
342.00 971
102.36 972
166.34 972
808.70

H23 01 02 100
H23 01 02 100
H23 01 02 100
H23 01 02 100

09-Oct-08 YC
23-Oct-08 YC
09-Oct-08 YD
23-Oct-08 YD

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PBC

16/2-4/3-1
(282)

SOURCE Doc Ref #18

WIP 16/9-4/3-1

REDACTED

0401	4	2009	14708	[REDACTED]	0004010992
0401	4	2009	14784	[REDACTED]	0004010970
0401	4	2009	14784	[REDACTED]	0004010970
0401	4	2009	15559	[REDACTED]	0004010984
0401	4	2009	15559	[REDACTED]	0004010984
0401	4	2009	15688	[REDACTED]	0004010928
0401	4	2009	16135	[REDACTED]	0004010984
0401	4	2009	16135	[REDACTED]	0004010984
0401	4	2009	16443	[REDACTED]	0004010984
0401	4	2009	16443	[REDACTED]	0004010984
0401	4	2008	15688	[REDACTED]	0004010928
0401	4	2009	617	[REDACTED]	0004010916
0401	4	2009	634	[REDACTED]	0004010916
0401	4	2009	8420	[REDACTED]	0004010971

5401	8.00	319.04 992	H29	08	00	100	09-Apr-0
5401	40.00	1,433.73 971	H29	08	00	100	09-Apr-0
5401	36.00	1,290.35 971	H29	08	00	100	23-Apr-0
5401	4.00	153.65 984	H29	08	00	100	09-Apr-0
5401	5.00	192.07 984	H29	08	00	100	23-Apr-0
5401	7.00	208.99 928	H29	08	00	100	09-Apr-0
5401	2.00	63.22 984	H29	08	00	100	09-Apr-0
5401	1.00	31.81 984	H29	08	00	100	23-Apr-0
5401	8.50	327.74 984	H29	08	00	100	09-Apr-0
5401	1.00	38.56 984	H29	08	00	100	23-Apr-0
	924.00	45,265.06					
							14/2-5/1
5130	8.20	244.82 928	H29	08	00	100	09-Apr-09
5134	4.50	311.93 916	H29	08	00	100	09-Apr-09
5134	3.50	220.91 916	H29	08	00	100	09-Apr-09
5134	18.50	927.87 971	H29	08	00	100	23-Apr-09
	34.70	1,705.53					
							16/2-5/3

16/2-5/1

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REDACTED

TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 09-1368-EI
Detail & JE 5/19/09
at August 31, 2009

10/23

July 10 09

COMPANY CODE	FISCAL PERIOD	FISCAL YEAR	EMPLOYEE NUMBER	EMPLOYEE NAME	EMPLOYEE COST CTRL	WAGE RATE	TYPE	SUM OF HOURS	SUM OF AMOUNT	GRIG	FERC	ENT	RES	BEN	RECORD DATE
0401	4	2009	10223	[REDACTED]	0004010104	5400		12.00	2,125.73 104	H29	08	00	100		09-Apr-09
0401	4	2009	10223	[REDACTED]	0004010104	5400		12.00	2,125.73 104	H29	08	00	100		23-Apr-09
0401	4	2009	817	[REDACTED]	0004010916	5401		12.00	554.55 916	H29	08	00	100		09-Apr-09
0401	4	2009	817	[REDACTED]	0004010916	5401		4.00	184.85 916	H29	08	00	100		23-Apr-09
0401	4	2009	834	[REDACTED]	0004010916	5401		32.00	1,346.50 916	H29	08	00	100		09-Apr-09
0401	4	2009	834	[REDACTED]	0004010916	5401		32.00	1,346.50 916	H29	08	00	100		23-Apr-09
0401	4	2009	2128	[REDACTED]	0004010984	5401		10.00	300.00 984	H29	08	00	100		09-Apr-09
0401	4	2009	2128	[REDACTED]	0004010984	5401		10.00	300.00 984	H29	08	00	100		23-Apr-09
0401	4	2009	6034	[REDACTED]	0004010970	5401		24.00	1,120.68 970	H29	08	00	100		09-Apr-09
0401	4	2009	6034	[REDACTED]	0004010970	5401		27.00	1,280.74 970	H29	08	00	100		23-Apr-09
0401	4	2009	6138	[REDACTED]	0004010911	5401		1.00	47.02 911	H29	08	00	100		23-Apr-09
0401	4	2009	6165	[REDACTED]	0004010984	5401		4.50	324.95 984	H29	08	00	100		09-Apr-09
0401	4	2009	6165	[REDACTED]	0004010984	5401		1.50	108.32 984	H29	08	00	100		23-Apr-09
0401	4	2009	6302	[REDACTED]	0004010973	5401		7.00	435.92 928	H29	08	00	100		09-Apr-09
0401	4	2009	6302	[REDACTED]	0004010973	5401		8.00	498.18 928	H29	08	00	100		23-Apr-09
0401	4	2009	6619	[REDACTED]	0004010970	5401		16.00	847.42 970	H29	08	00	100		09-Apr-09
0401	4	2009	6619	[REDACTED]	0004010970	5401		21.00	1,112.24 970	H29	08	00	100		23-Apr-09
0401	4	2009	6687	[REDACTED]	0004010407	5401		2.00	81.73 407	H29	08	00	130		23-Apr-09
0401	4	2009	7331	[REDACTED]	0004010970	5401		72.00	3,818.94 970	H29	08	00	100		09-Apr-09
0401	4	2009	7331	[REDACTED]	0004010970	5401		72.00	3,818.94 970	H29	08	00	100		23-Apr-09
0401	4	2009	7786	[REDACTED]	0004010971	5401		9.00	450.04 971	H29	08	00	100		09-Apr-09
0401	4	2009	7786	[REDACTED]	0004010971	5401		12.00	600.00 971	H29	08	00	100		23-Apr-09
0401	4	2009	7823	[REDACTED]	0004010992	5401		10.00	287.18 992	H29	08	00	100		09-Apr-09
0401	4	2009	7823	[REDACTED]	0004010992	5401		9.00	240.46 992	H29	08	00	100		23-Apr-09
0401	4	2009	7856	[REDACTED]	0004010407	5401		8.00	369.23 407	H29	08	00	130		23-Apr-09
0401	4	2009	7881	[REDACTED]	0004010912	5401		4.00	147.50 912	H29	08	00	100		23-Apr-09
0401	4	2009	7894	[REDACTED]	0004010992	5401		5.00	142.53 992	H29	08	00	100		09-Apr-09
0401	4	2009	7894	[REDACTED]	0004010992	5401		4.50	128.28 992	H29	08	00	100		23-Apr-09
0401	4	2009	8173	[REDACTED]	0004010984	5401		27.50	971.75 984	H29	08	00	100		09-Apr-09
0401	4	2009	8173	[REDACTED]	0004010984	5401		26.50	936.41 984	H29	08	00	100		23-Apr-09
0401	4	2009	8257	[REDACTED]	0004010992	5401		10.00	718.35 992	H29	08	00	100		09-Apr-09
0401	4	2009	8257	[REDACTED]	0004010992	5401		9.00	644.71 992	H29	08	00	100		23-Apr-09
0401	4	2009	8300	[REDACTED]	0004010970	5401		20.00	1,090.51 973	H29	08	00	100		09-Apr-09
0401	4	2009	8300	[REDACTED]	0004010970	5401		18.00	981.47 973	H29	08	00	100		23-Apr-09
0401	4	2009	8786	[REDACTED]	0004010970	5401		10.00	581.13 970	H29	08	00	100		09-Apr-09
0401	4	2009	8786	[REDACTED]	0004010970	5401		8.00	464.90 970	H29	08	00	100		23-Apr-09
0401	4	2009	9041	[REDACTED]	0004010928	5401		24.00	1,120.50 928	H29	08	00	100		09-Apr-09
0401	4	2009	9041	[REDACTED]	0004010928	5401		8.00	373.50 928	H29	08	00	100		23-Apr-09
0401	4	2009	9297	[REDACTED]	0004010312	5401		3.00	117.77 312	H29	06	00	30		09-Apr-09
0401	4	2009	10163	[REDACTED]	0004010979	5401		10.00	662.50 979	H29	08	00	100		23-Apr-09
0401	4	2009	10163	[REDACTED]	0004010979	5401		4.00	265.00 979	H29	08	00	100		09-Apr-09
0401	4	2009	10224	[REDACTED]	0004010971	5401		8.00	345.76 971	H29	08	00	100		23-Apr-09
0401	4	2009	10224	[REDACTED]	0004010971	5401		4.00	172.88 971	H29	08	00	100		09-Apr-09
0401	4	2009	10417	[REDACTED]	0004010992	5401		7.00	367.50 992	H29	08	00	100		23-Apr-09
0401	4	2009	10417	[REDACTED]	0004010992	5401		9.00	472.50 992	H29	08	00	100		09-Apr-09
0401	4	2009	10665	[REDACTED]	0004010992	5401		3.00	157.07 992	H29	08	00	100		23-Apr-09
0401	4	2009	10665	[REDACTED]	0004010992	5401		2.00	104.71 992	H29	08	00	100		09-Apr-09
0401	4	2009	10713	[REDACTED]	0004010973	5401		2.00	121.63 973	H29	08	00	100		23-Apr-09
0401	4	2009	10726	[REDACTED]	0004010924	5401		18.00	881.77 916	H29	08	00	100		09-Apr-09
0401	4	2009	10726	[REDACTED]	0004010924	5401		16.00	783.80 916	H29	08	00	100		23-Apr-09
0401	4	2009	11082	[REDACTED]	0004010928	5401		4.00	201.54 928	H29	08	00	100		09-Apr-09
0401	4	2009	11082	[REDACTED]	0004010928	5401		1.00	50.38 928	H29	08	00	100		23-Apr-09
0401	4	2009	11316	[REDACTED]	0004010991	5401		24.00	1,207.79 991	H29	08	00	100		09-Apr-09
0401	4	2009	11316	[REDACTED]	0004010991	5401		16.00	805.19 991	H29	08	00	100		23-Apr-09
0401	4	2009	12223	[REDACTED]	0004010984	5401		2.00	104.18 984	H29	08	00	100		09-Apr-09
0401	4	2009	12223	[REDACTED]	0004010984	5401		2.00	104.23 984	H29	08	00	100		23-Apr-09
0401	4	2009	12937	[REDACTED]	0004010912	5401		4.00	171.92 912	H29	08	00	100		09-Apr-09
0401	4	2009	12937	[REDACTED]	0004010912	5401		11.00	472.78 912	H29	08	00	100		23-Apr-09
0401	4	2009	14391	[REDACTED]	0004010848	5401		10.00	770.65 848	H29	08	00	100		09-Apr-09

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10/23-5/11-1
(212)

SOURCE: [Handwritten signature]
10/23-5/11-1

0401	8	2009	15688	[REDACTED]	0004010928	5401	34.00	1,015.10.928	H29	08	00	100	13-Aug-09
0401	8	2009	16387	[REDACTED]	0004010992	5401	40.00	1,327.31.992	H29	08	00	100	13-Aug-09
0401	8	2009	16387	[REDACTED]	0004010992	5401	40.00	1,327.31.992	H29	08	00	100	27-Aug-09
							1,342.30	57,559.44	16/2.5/1				
0401	8	2009	14784	[REDACTED]	0004010970	5134	8.00	430.12.971	H29	08	00	100	27-Aug-09
0401	8	2009	15177	[REDACTED]	0004010970	5134	3.00	177.20.970	H29	08	00	100	27-Aug-09
0401	8	2009	15291	[REDACTED]	0004010971	5134	18.50	925.74.971	H29	08	00	100	13-Aug-09
0401	8	2009	15291	[REDACTED]	0004010971	5134	16.00	800.64.971	H29	08	00	100	27-Aug-09
							45.50	2,333.70	16/2.5/3				

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MA 10/23

TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI
Delivered To SC17 August 10, 2009
at August 31, 2009

July 16/09

COMPANY	COBE	FISCAL PERIOD	FISCAL YEAR	EMPLOYEE NUMBER	EMPLOYEE NAME	EMPLOYEE COST CTR	WAGE TYPE	SUM OF HOURS	SUM OF AMOUNT	ORIG	FERC	PNT	RES	BEN	CHECK DATE
0401	8		2009	10223		0004010914	5400	3.80	637.72 104	H29	08	00	100		13-Aug-09
0401	8		2009	834		0004010916	5401	40.00	1,683.12 916	H29	08	00	100		13-Aug-09
0401	8		2009	834		0004010916	5401	32.00	1,348.50 916	H29	08	00	100		27-Aug-09
0401	8		2009	2128		0004010984	5401	15.00	450.00 984	H29	08	00	100		13-Aug-09
0401	8		2009	2128		0004010984	5401	12.00	360.00 984	H29	08	00	100		27-Aug-09
0401	8		2009	603		0004010970	5401	30.00	1,400.83 970	H29	08	00	100		13-Aug-09
0401	8		2009	603		0004010970	5401	30.00	1,400.83 970	H29	08	00	100		27-Aug-09
0401	8		2009	6165		0004010984	5401	5.00	361.06 984	H29	08	00	100		13-Aug-09
0401	8		2009	6165		0004010984	5401	5.00	361.06 984	H29	08	00	100		27-Aug-09
0401	8		2009	6302		0004010973	5401	10.00	822.75 928	H29	08	00	100		13-Aug-09
0401	8		2009	6302		0004010973	5401	9.00	560.47 928	H29	08	00	100		27-Aug-09
0401	8		2009	6619		0004010970	5401	8.00	423.71 970	H29	08	00	100		13-Aug-09
0401	8		2009	6619		0004010970	5401	10.00	529.64 970	H29	08	00	100		27-Aug-09
0401	8		2009	7331		0004010970	5401	80.00	4,243.27 970	H29	08	00	100		13-Aug-09
0401	8		2009	7331		0004010970	5401	80.00	4,243.27 970	H29	08	00	100		27-Aug-09
0401	8		2009	7786		0004010971	5401	14.00	708.07 971	H29	08	00	100		13-Aug-09
0401	8		2009	7786		0004010971	5401	18.00	900.09 971	H29	08	00	100		27-Aug-09
0401	8		2009	7823		0004010992	5401	10.00	267.18 992	H29	08	00	100		13-Aug-09
0401	8		2009	7823		0004010992	5401	10.00	267.18 992	H29	08	00	100		27-Aug-09
0401	8		2009	7894		0004010992	5401	5.00	142.53 992	H29	08	00	100		13-Aug-09
0401	8		2009	7894		0004010992	5401	3.50	99.77 992	H29	08	00	100		27-Aug-09
0401	8		2009	8173		0004010984	5401	19.00	671.39 984	H29	08	00	100		13-Aug-09
0401	8		2009	8173		0004010984	5401	7.20	254.43 984	H29	08	00	100		27-Aug-09
0401	8		2009	8257		0004010992	5401	10.00	716.35 992	H29	08	00	100		13-Aug-09
0401	8		2009	8257		0004010992	5401	10.00	716.35 992	H29	08	00	100		27-Aug-09
0401	8		2009	8300		0004010970	5401	40.00	2,181.03 973	H29	08	00	100		13-Aug-09
0401	8		2009	8300		0004010970	5401	40.00	2,181.03 973	H29	08	00	100		27-Aug-09
0401	8		2009	8466		0004010970	5401	20.00	913.20 970	H29	08	00	100		13-Aug-09
0401	8		2009	8466		0004010970	5401	18.00	821.89 970	H29	08	00	100		27-Aug-09
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WIP 6/25-5/1-2
SOURCE Doc Res #19
WPCOBY BUSINESS SYSTEMS, INC. Phone: (813) 908-2000 Fax: (813) 908-4000 Email: wpcobys@wpcob.com

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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI
Dolan E 5010 Jan 2009
at August 31, 2009

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COMPANY CODE	FISCAL PERIOD	FISCAL YEAR	EMPLOYEE NUMBER	EMPLOYEE NAME	EMPLOYEE COST CTR	WAGE TYPE	Sum QHOURS	Sum OF AMOUNT	ORIG	FERC	BNT	RES	BEN	CHECK DATE	EMPLOYEE SUB GRP
0401	1	2009	6876		0004010972	5001	2.50	43.46 972	H22	01	02	100		02-Jan-09 YA	
0401	1	2009	6876		0004010972	5001	4.00	79.14 972	H22	01	02	100		15-Jan-09 YA	
0401	1	2009	6876		0004010972	5001	4.50	89.03 972	H22	01	02	100		29-Jan-09 YA	
0401	1	2009	9189		0004010414	5001	15.00	384.27 414	H22	42	02	109		02-Jan-09 YA	
0401	1	2009	9189		0004010414	5001	11.00	281.80 414	H22	42	02	109		15-Jan-09 YA	
0401	1	2009	10227		0004010928	5001	7.00	196.39 928	H22	01	02	100		02-Jan-09 YA	
0401	1	2009	10227		0004010928	5001	13.00	368.44 928	H22	01	02	100		15-Jan-09 YA	
0401	1	2009	11356		0004010972	5001	2.00	35.16 972	H22	01	02	100		29-Jan-09 YA	
0401	1	2009	14047		0004010684	5001	0.40	6.61 984	H22	01	02	100		02-Jan-09 YA	
0401	1	2009	14047		0004010684	5001	0.20	3.30 984	H22	01	02	100		15-Jan-09 YA	
0401	1	2009	14047		0004010684	5001	1.00	16.51 984	H22	01	02	100		29-Jan-09 YA	
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0401	1	2009	14472		0004010684	5001	2.00	30.87 984	H22	01	02	100		15-Jan-09 YA	
0401	1	2009	15807		0004010972	5001	16.00	266.35 972	H22	01	02	100		02-Jan-09 YA	
0401	1	2009	15807		0004010972	5001	10.00	166.47 972	H22	01	02	100		15-Jan-09 YA	
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0401	1	2009	16244		0004010973	5001	15.50	279.00 971	H22	01	02	100		02-Jan-09 YC	
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							48.50	837.00							

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 837.00 (b) →
 2,830.28
 16/2-6/1

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SOURCE Doc Reg #118

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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN# 09-197-2-1 Docket # 090368-EI

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at August 31, 2009

COMPANY CODE	FISCAL PERIOD	FISCAL YEAR	EMPLOYEE NUMBER	EMPLOYEE NAME	EMPLOYEE COST CTR	WAGE TYPE	SUM OF HOURS	SUM OF AMOUNT	FORG	PERC	PNT	RES	BEN	CHECK DATE
0401	6	2009	491	[REDACTED]	0004010535	5001	4.33	108.08	535	H21	47	01	138	18-Jun-09
0401	6	2009	621	[REDACTED]	0004010535	5001	19.24	480.23	535	H21	47	01	138	18-Jun-09
0401	6	2009	6713	[REDACTED]	0004010312	5001	3.00	97.29	312	H21	47	01	672	18-Jun-09
0401	6	2009	7474	[REDACTED]	0004010961	5001	4.00	130.32	961	H21	01	01	100	04-Jun-09
0401	6	2009	7892	[REDACTED]	0004010535	5001	34.66	1,124.02	535	H21	47	01	138	18-Jun-09
0401	6	2009	7909	[REDACTED]	0004010535	5001	9.39	304.52	535	H21	47	01	138	18-Jun-09
0401	6	2009	8089	[REDACTED]	0004010432	5001	2.00	88.44	432	H21	49	01	268	04-Jun-09
0401	6	2009	8140	[REDACTED]	0004010302	5001	4.00	120.52	302	H21	49	01	425	18-Jun-09
0401	6	2009	8151	[REDACTED]	0004010961	5001	72.00	2,448.72	961	H21	01	01	102	04-Jun-09
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0401	6	2009	8448	[REDACTED]	0004010535	5001	16.76	543.53	535	H21	47	01	138	18-Jun-09
0401	6	2009	8598	[REDACTED]	0004010535	5001	1.98	64.21	535	H21	47	01	138	04-Jun-09
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0401	6	2009	9939	[REDACTED]	0004010535	5001	1.98	64.21	535	H21	47	01	138	04-Jun-09
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0401	6	2009	9443	[REDACTED]	0004010312	5501	6.00	4.20	312	H21	47	01	672	18-Jun-09
0401	6	2009	7892	[REDACTED]	0004010535	5533	4.98	7.47	535	H21	47	01	138	18-Jun-09
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0401	6	2009	8598	[REDACTED]	0004010535	5533	41.69	62.56	535	H21	47	01	138	18-Jun-09
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16/2-7/1

SOURCE Doc No. 11-1
WIP 16/2-7/1-1
INTEGRITY BUSINESS FORMS, INC. Phone: (847) 868-2026 Fax: (847) 868-9308 Email: info@ibf.com

REDACTED

TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI
Agreement - [REDACTED]
at August 31, 2009

MA 10/10
JUGLAS
JUN 9/29

TECO Aero Derivative Peaker Project
161394.63.0801

Power, Control, and
Instrument Cable

PO Issue
17Sep2008

Exhibit A General Conditions - Purchases

GC.1 Entire Agreement

This Agreement (which is defined to include the Purchase Order, General and Special Terms and Conditions, and Buyer's written specifications and drawings relating to the Purchase Order) contains the entire understanding between Buyer and Seller (the "Parties") with respect to the subject matter hereof and supersedes any prior or contemporaneous agreement or understanding between the Parties. The Parties shall not be bound by or liable for any statement, representation, promise or understanding not set forth in this Agreement. Notwithstanding any other provisions in this Agreement, this is not a firm offer and Buyer reserves the right to revoke it at any time prior to acceptance by Seller. WRITTEN ACKNOWLEDGMENT OR COUNTERSIGNATURE OF THE PURCHASE ORDER FORM BY SELLER OR SELLER'S PERFORMANCE SHALL CONSTITUTE ACCEPTANCE OF THIS AGREEMENT UPON THE TERMS AND CONDITIONS SET FORTH IN THIS AGREEMENT. ACCEPTANCE BY SELLER OF THIS AGREEMENT IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS SET FORTH IN THIS AGREEMENT. NOTHING CONTAINED IN PROPOSALS, CORRESPONDENCE, DISCUSSIONS, ORDER ACKNOWLEDGMENTS OR OTHER OF SELLER'S FORMS HAS ANY EFFECT ON THIS AGREEMENT UNLESS SPECIFICALLY INCORPORATED HEREIN IN WRITING AND ANY ADDITIONAL OR DIFFERENT TERMS AND CONDITIONS PROPOSED BY SELLER ARE REJECTED AND INVALID AND SHALL BE OF NO FORCE OR EFFECT.

GC.2 Drawings, Specifications, and Documentation

Any provision in this Agreement requiring Seller-furnished documents or drawings to be submitted for or subject to "Authorization to Proceed," "Approval," "Acceptance," "Review," "Comment" or any combinations of such words or words of like import shall mean, unless this Agreement clearly indicates otherwise, that the Seller shall, before implementing the information in the document or drawings, submit such documents or drawings to Buyer and obtain resolution of any comments and Buyer's authorization to proceed. Buyer's review shall not mean that a complete check has or will be performed. Any such review or authorization to proceed shall not constitute acceptance or approval of design details, calculations, analyses, tests, methods or materials developed or selected by Seller and shall not relieve Seller from full compliance with the drawings and Specifications or other requirements of this Agreement.

GC.3 Changes

Buyer, through its authorized representative, may at any time direct, in writing, changes, including but not limited to changes in any one or more of the following: (1) drawings or specifications; (2) additions to or deletions from quantities ordered; (3) delivery schedule; (4) method of shipment or packing; (5) place of delivery. If any such change causes an increase or decrease in the cost of or timing required to provide the goods set forth in this Agreement, an equitable adjustment may be made in the price or delivery schedule, or both, and this Agreement shall be modified by written amendments or revisions executed by authorized representative of each Party. Any request by Seller for adjustment under this Article GC.3 must be asserted within thirty (30) days from the date of receipt by Seller of the notification of change. However, nothing in this Article GC.3 shall excuse Seller from proceeding with this Agreement as changed whether or not an equitable adjustment has been made.

If this Agreement requires Buyer to review and comment on Seller's technical documents, Seller shall submit, within thirty (30) days from the date of Seller's receipt of such comments, any request for adjustment which would result from implementation of Buyer's comments. No adjustment will be made hereunder unless Buyer, through its authorized representative, confirms the change in writing.

The following cable is deemed special and therefore non-returnable, non-cancellable:

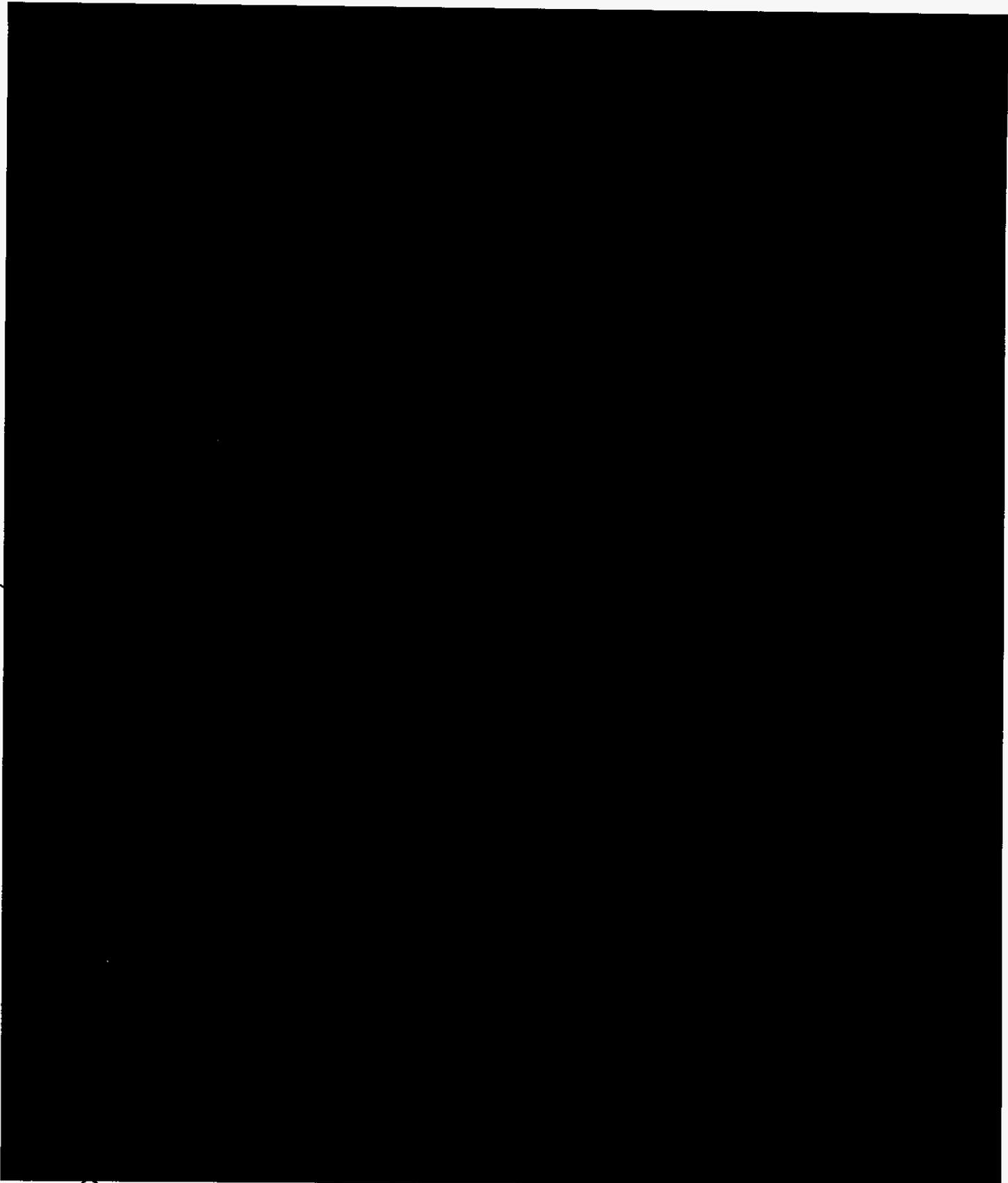
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1.2.3	[REDACTED]



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SOURCE	Doc Pg 41	WRP 17-1
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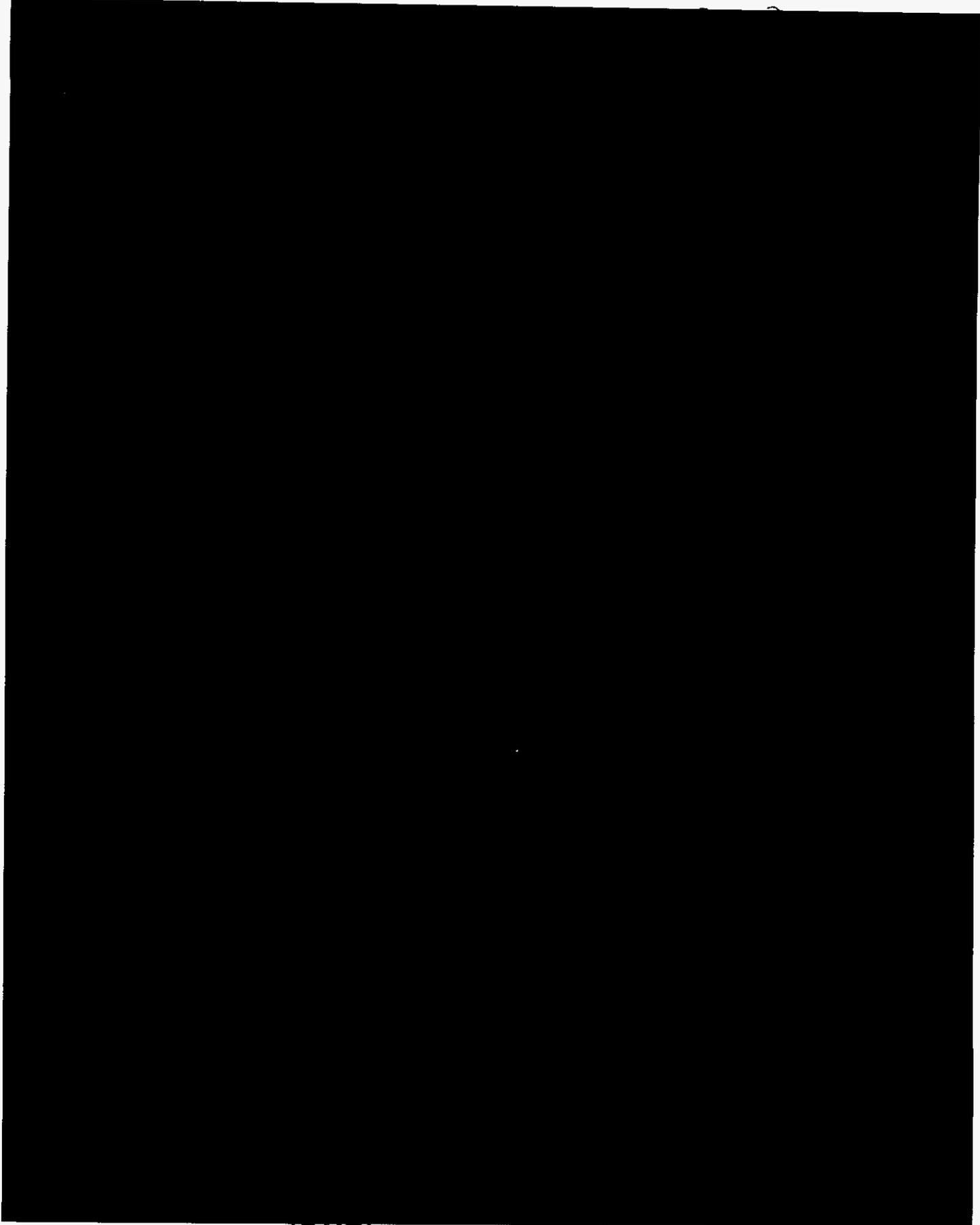
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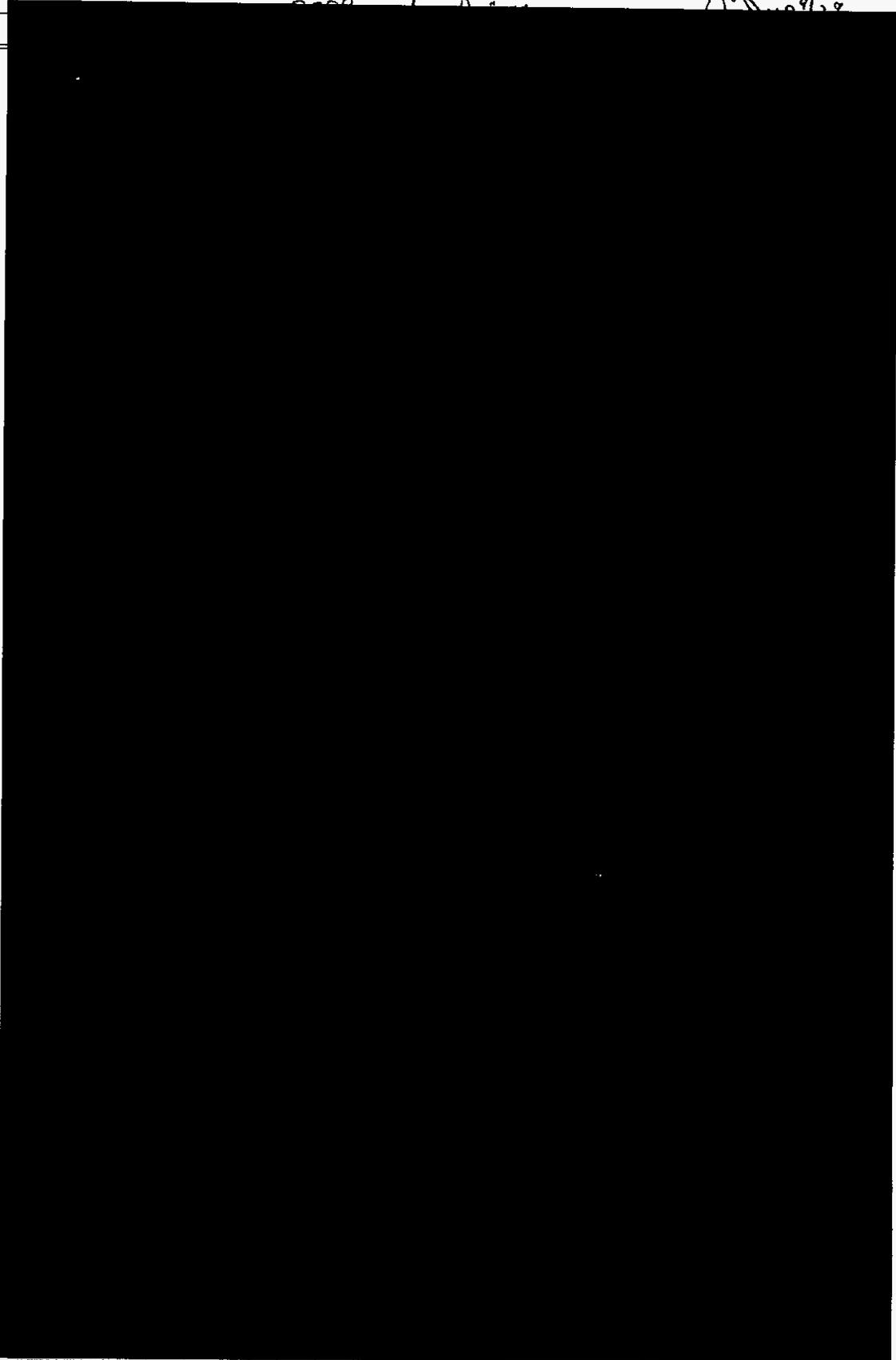


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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI

MA 10/20

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SOURCE

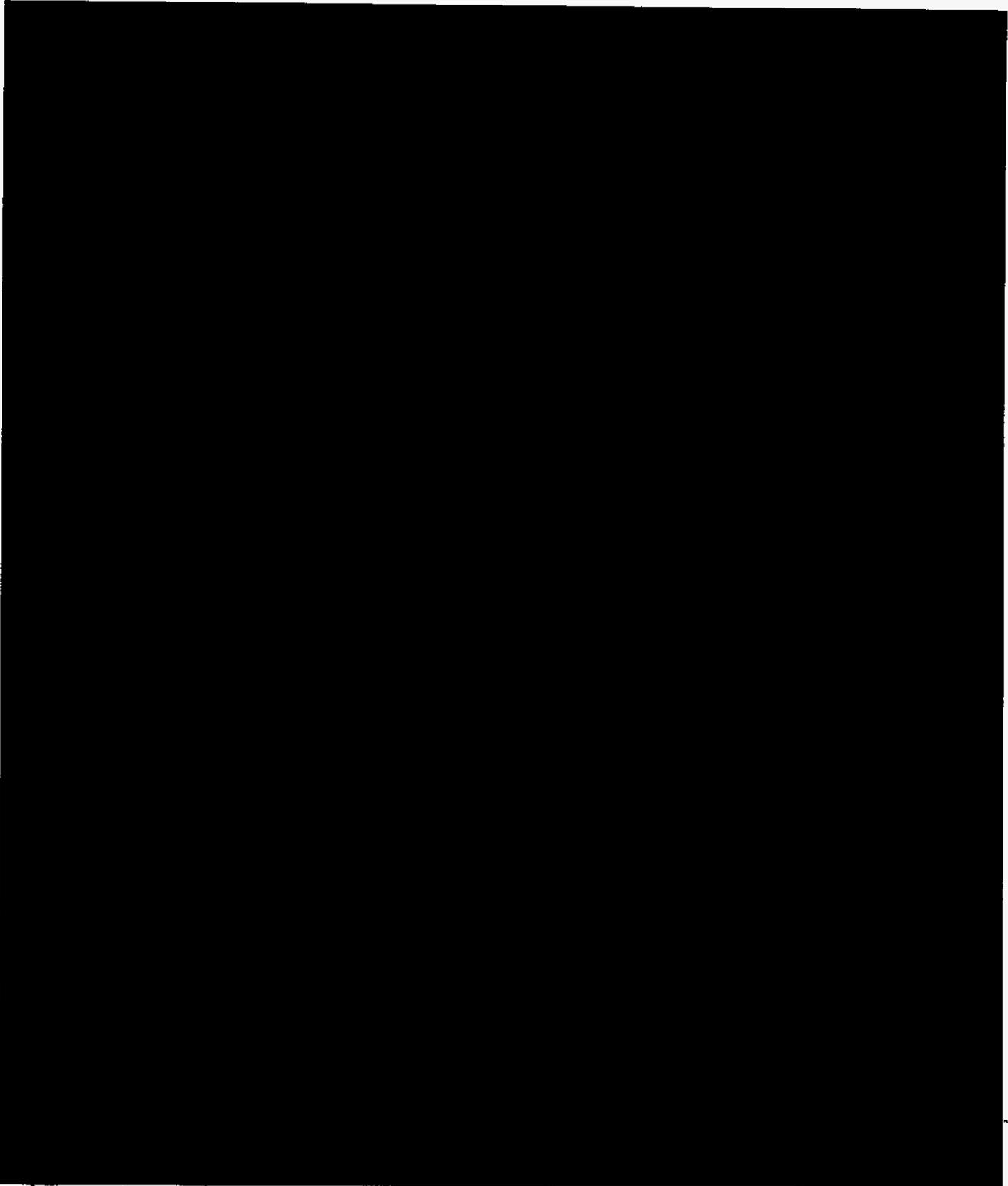
Doc Reg 12

WP 19-1/1

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TAMPA ELECTRIC COMPANY

PURCHASE ORDER



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Continued on Page 2

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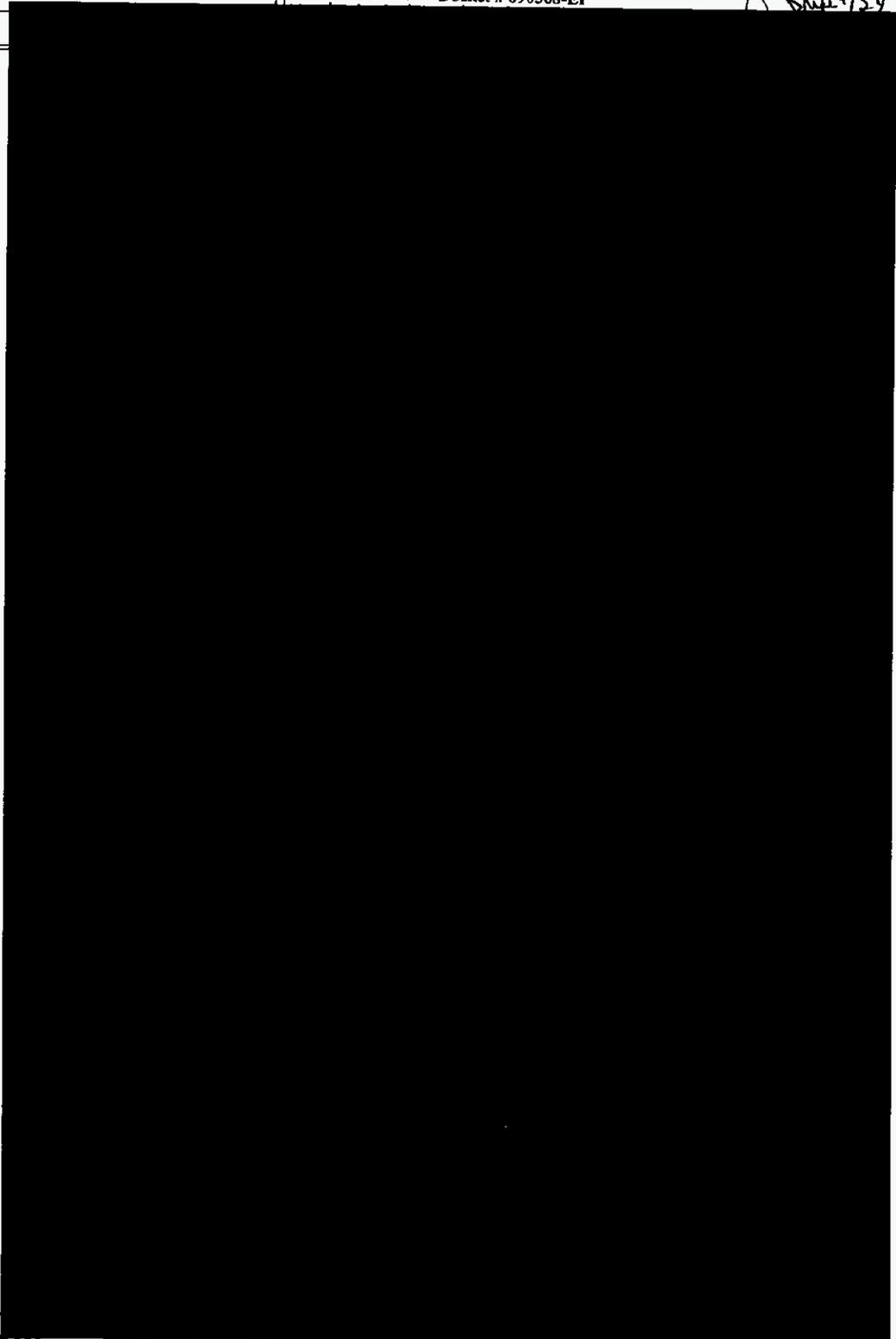
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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-E1

DA 10/26

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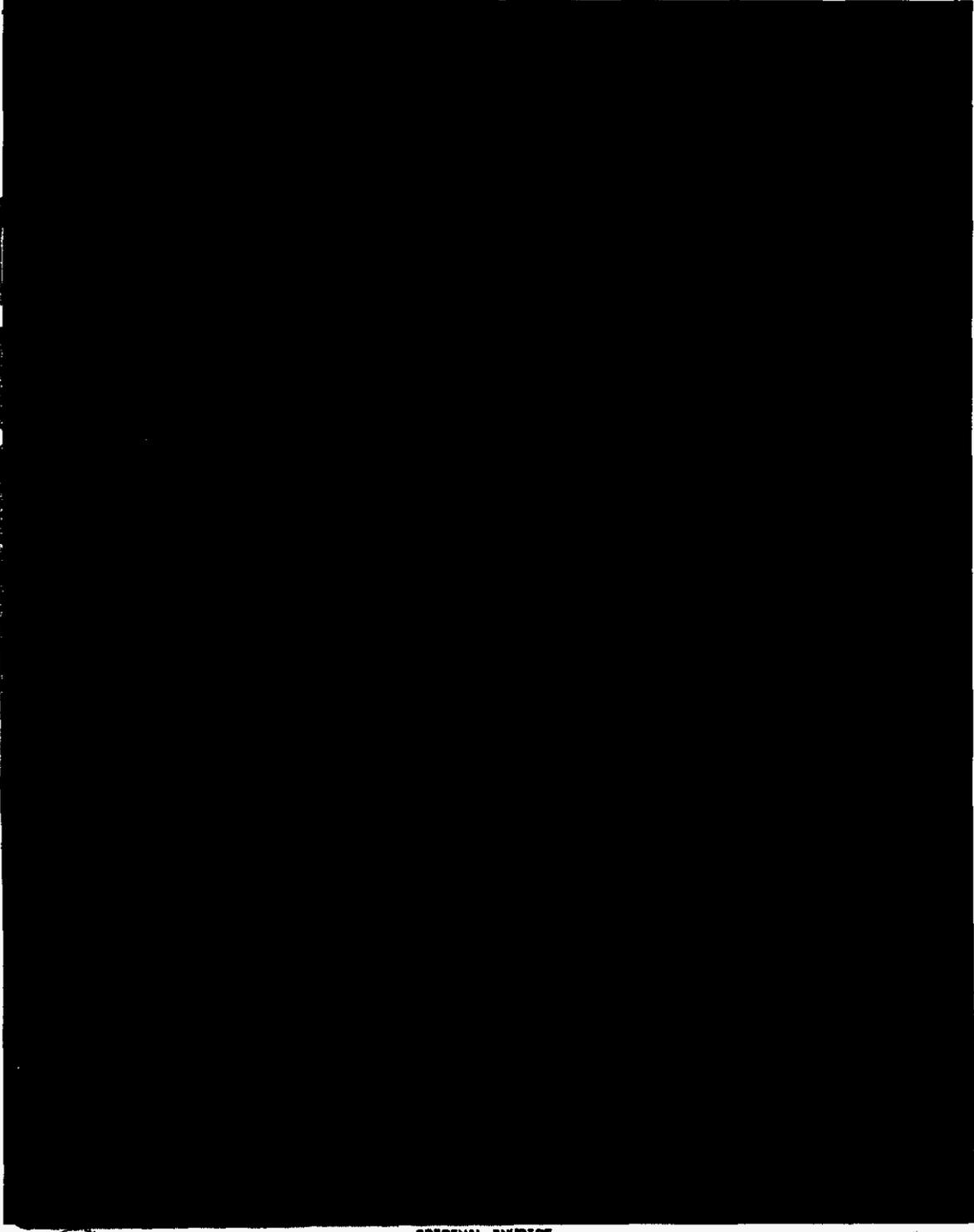
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W/P 10-1/29

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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI
2009-10-26
at August 31, 2009

10/26
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9/29



ORIGINAL INVOICE

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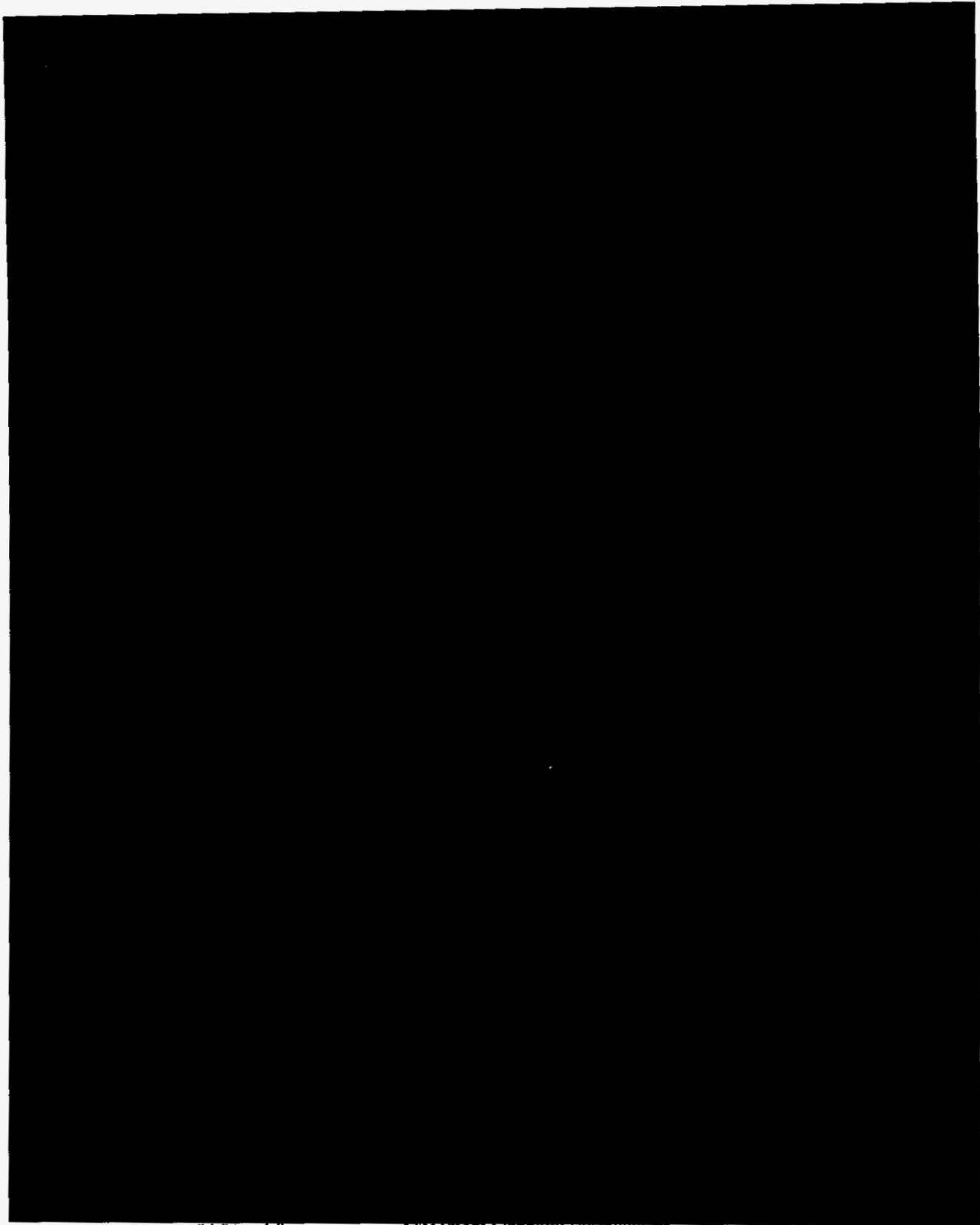
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Dec 29 9

W/P 17-1/2-1

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Source: 04/04, v. 1.0

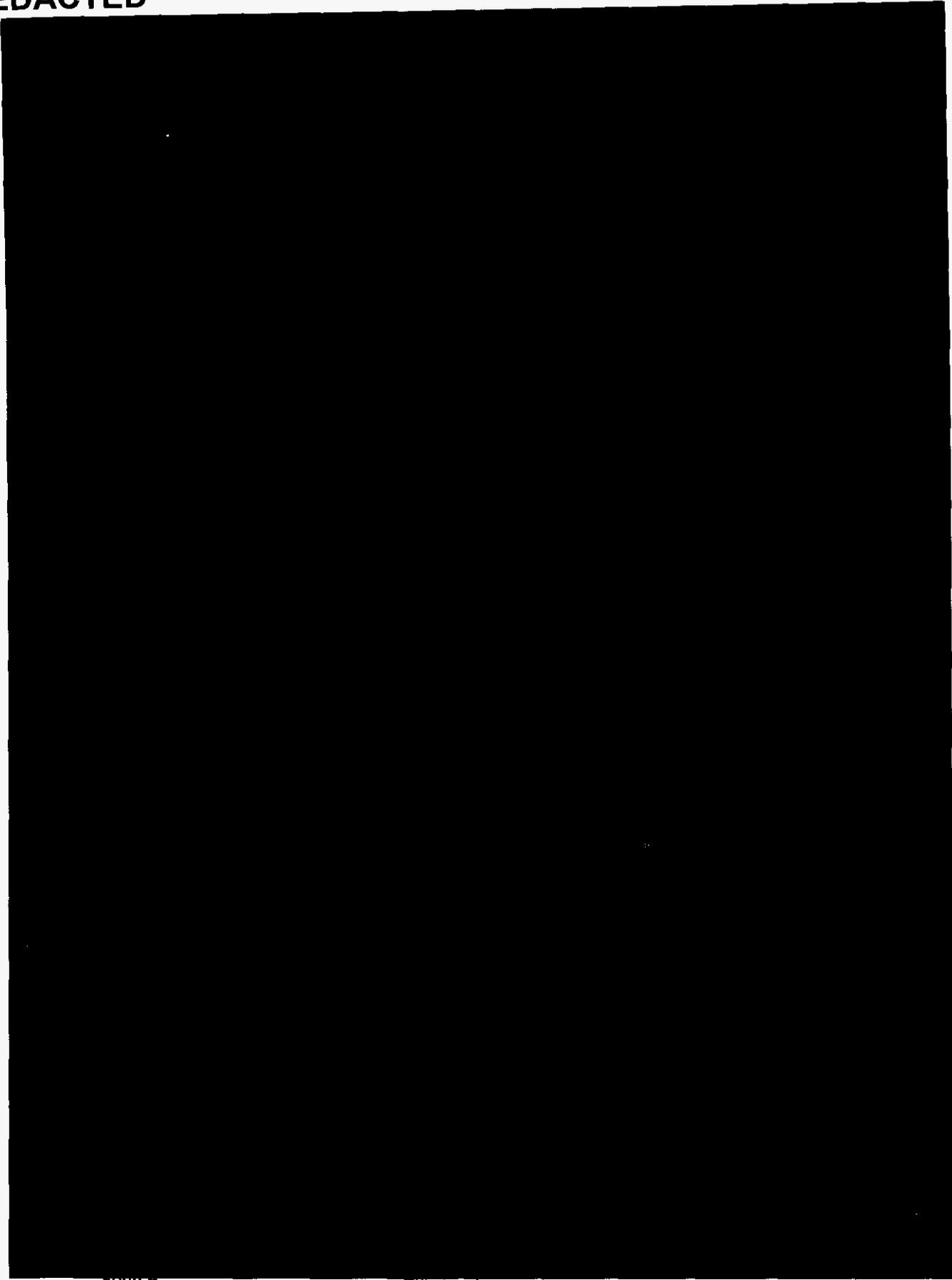
Agreement Signature Document

Page 26 of 34

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Source:

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(293)

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PGN:308C (Referenced by Energy Std-2-00615-00005)

1 of 1

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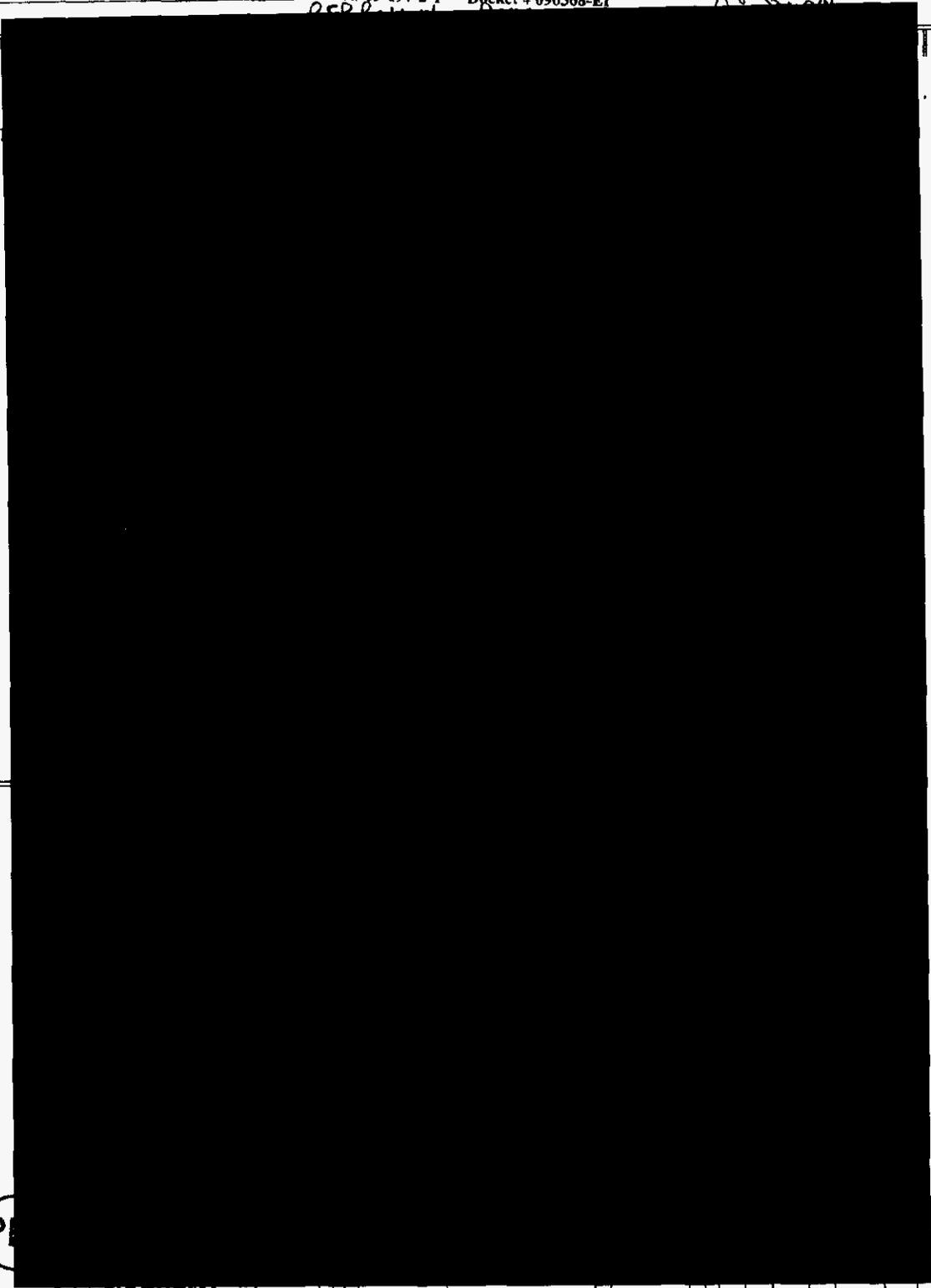
17-2/1
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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-E1

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Page 1 of 1

CONFIDENTIAL

17-2/1
(292)

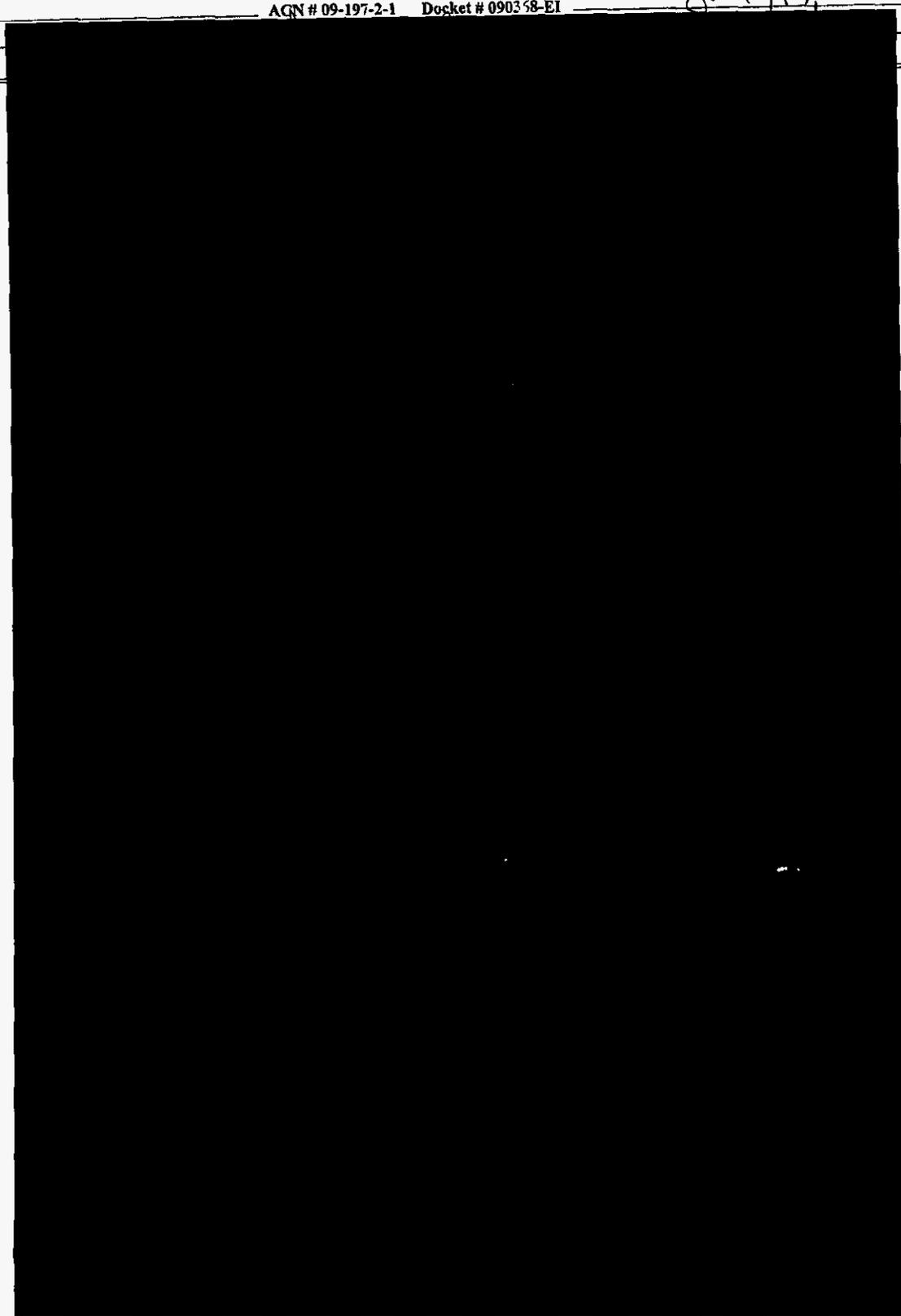
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Verify Cost-CT's & Rail Facilities
AGN # 09-197-2-1 Docket # 090358-EI

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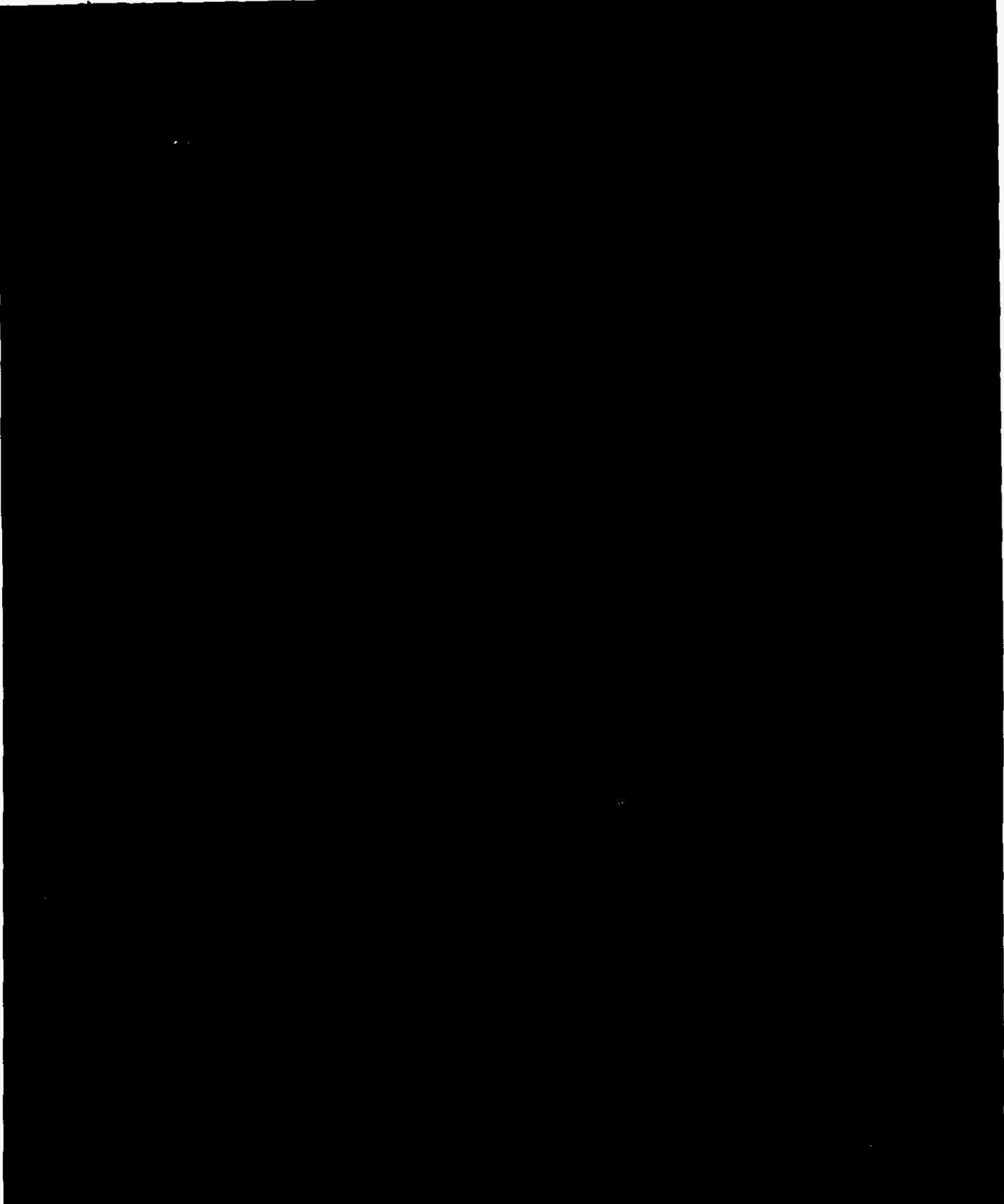


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17-2(1-2)
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Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI

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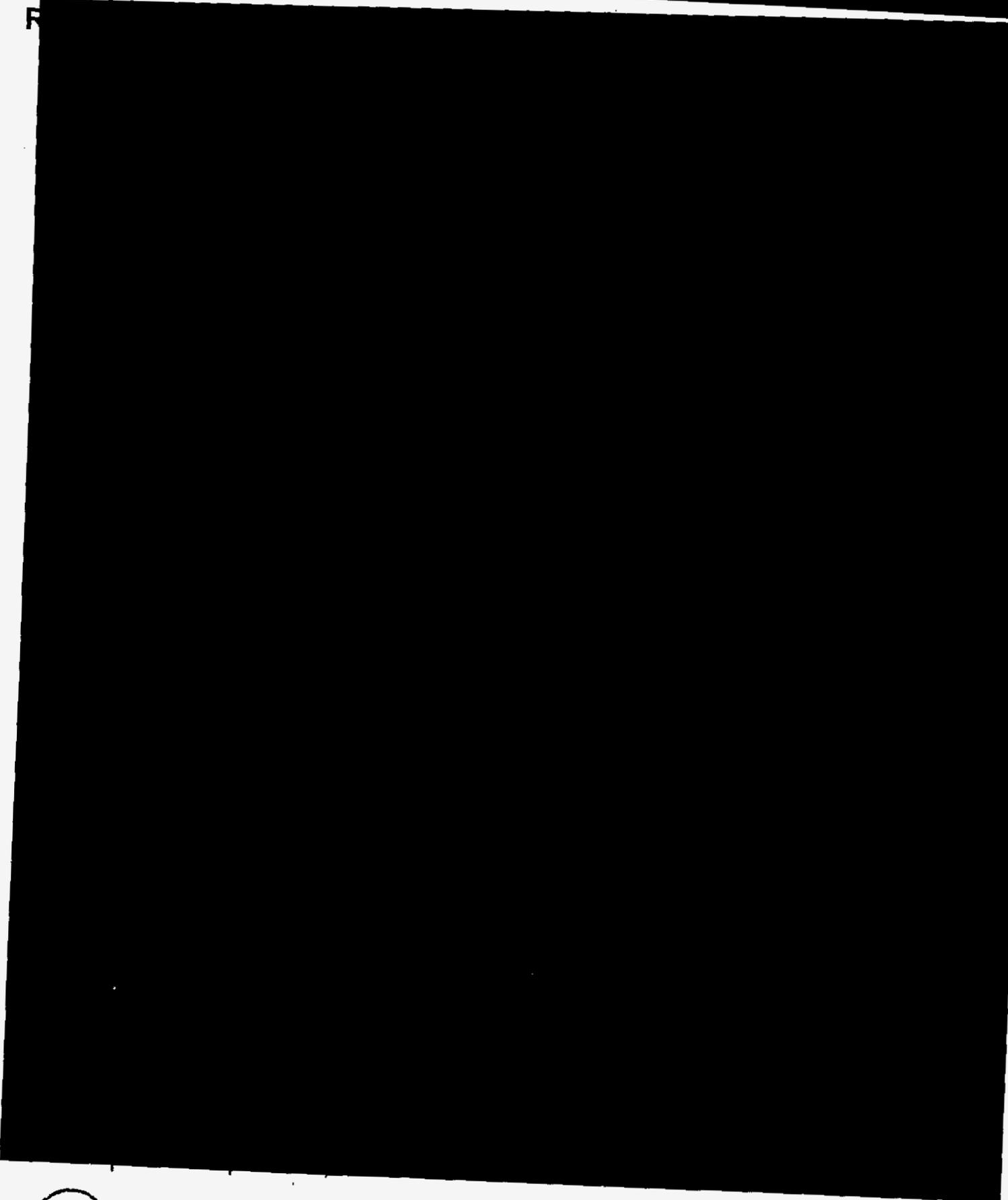
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See Reg 9

WIP 17-2/1-2

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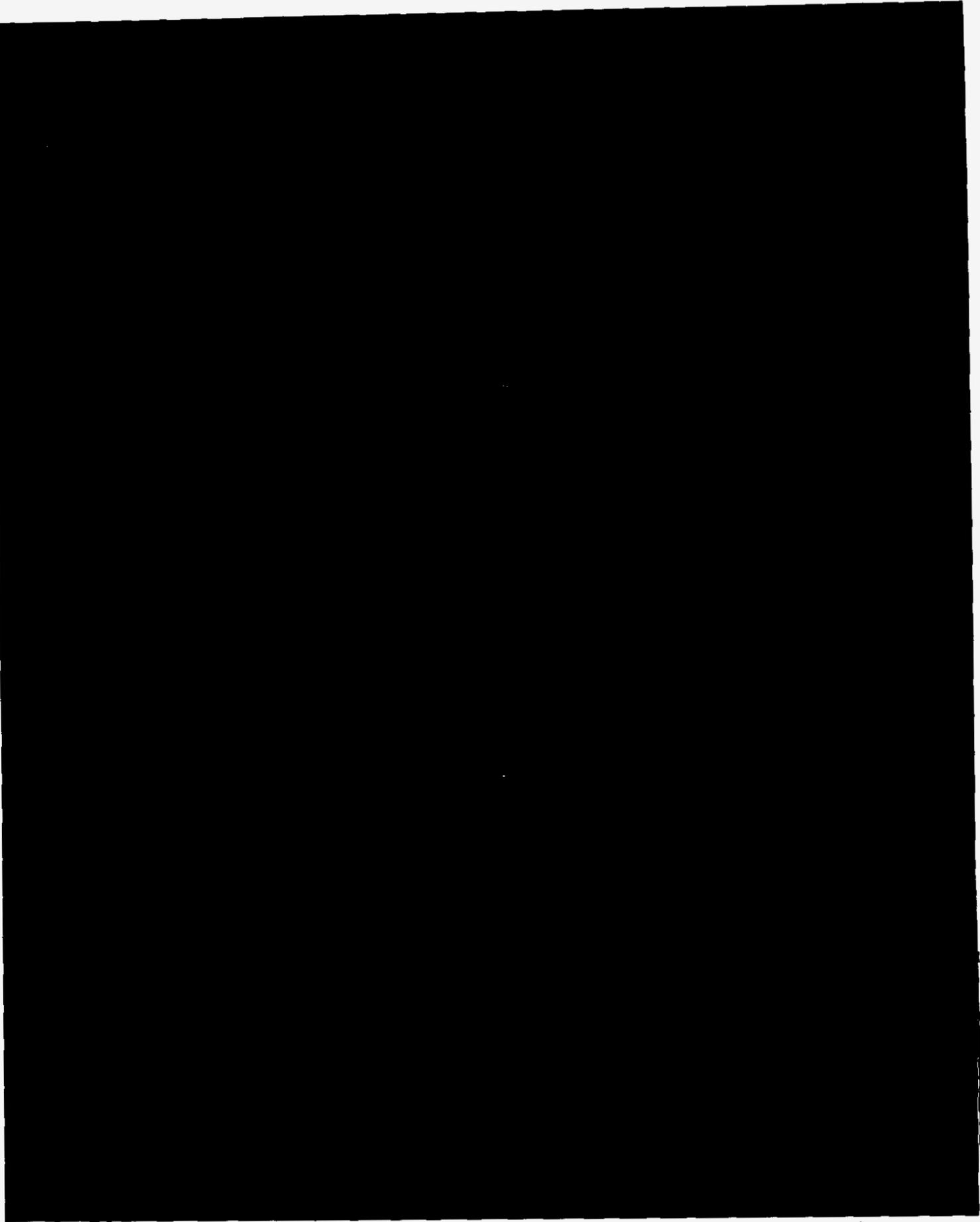


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(192)

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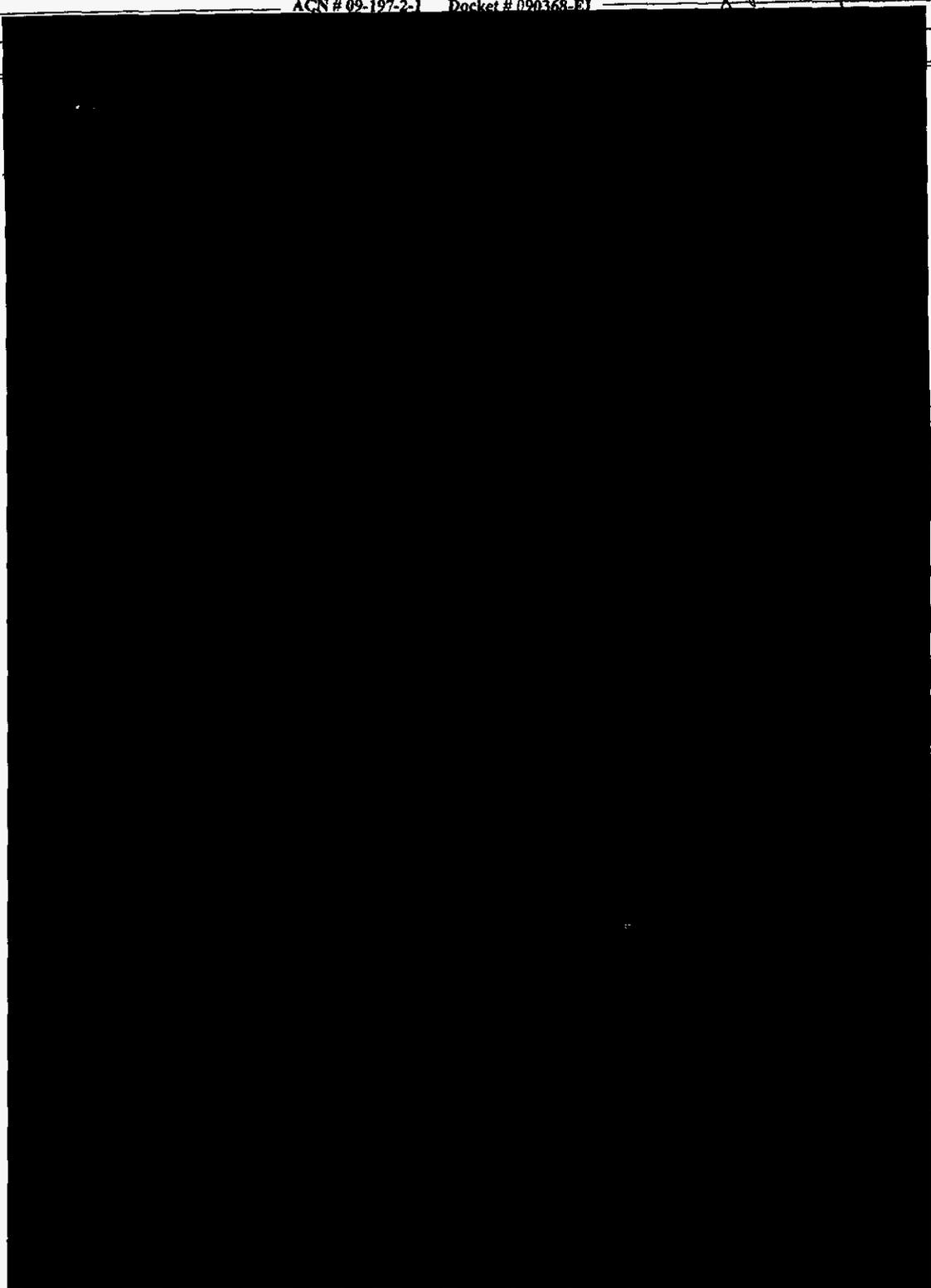
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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EJ

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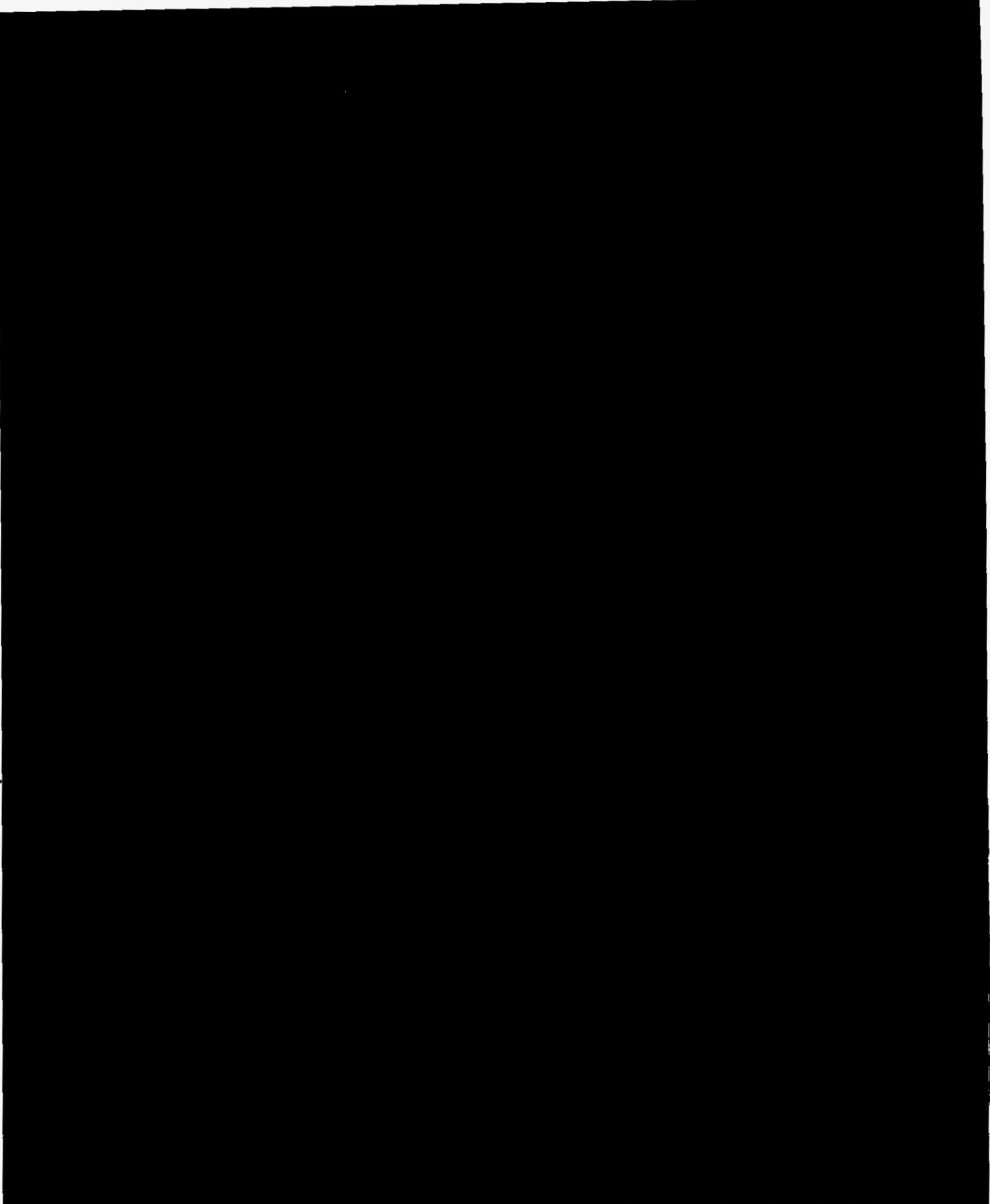
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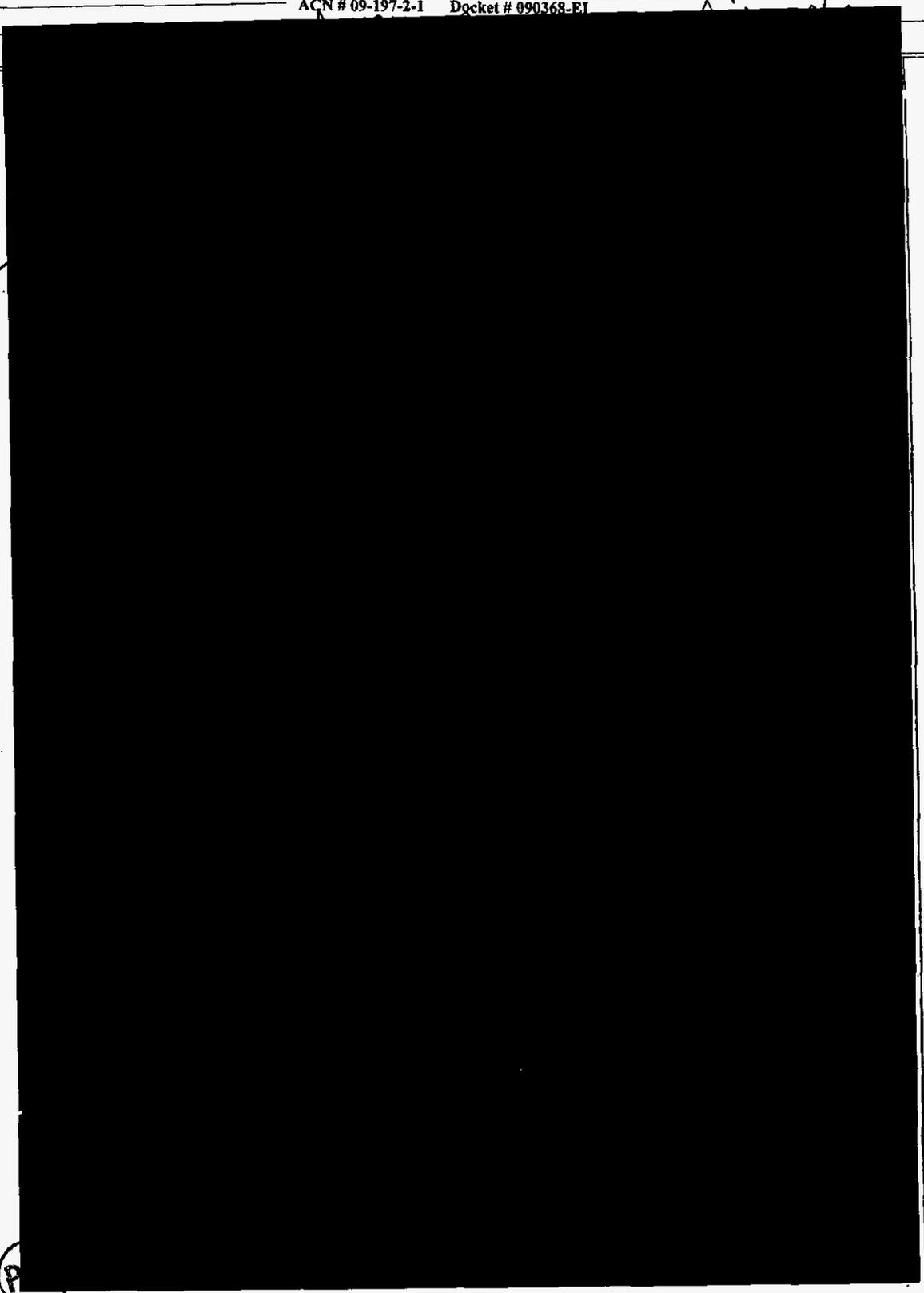
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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI

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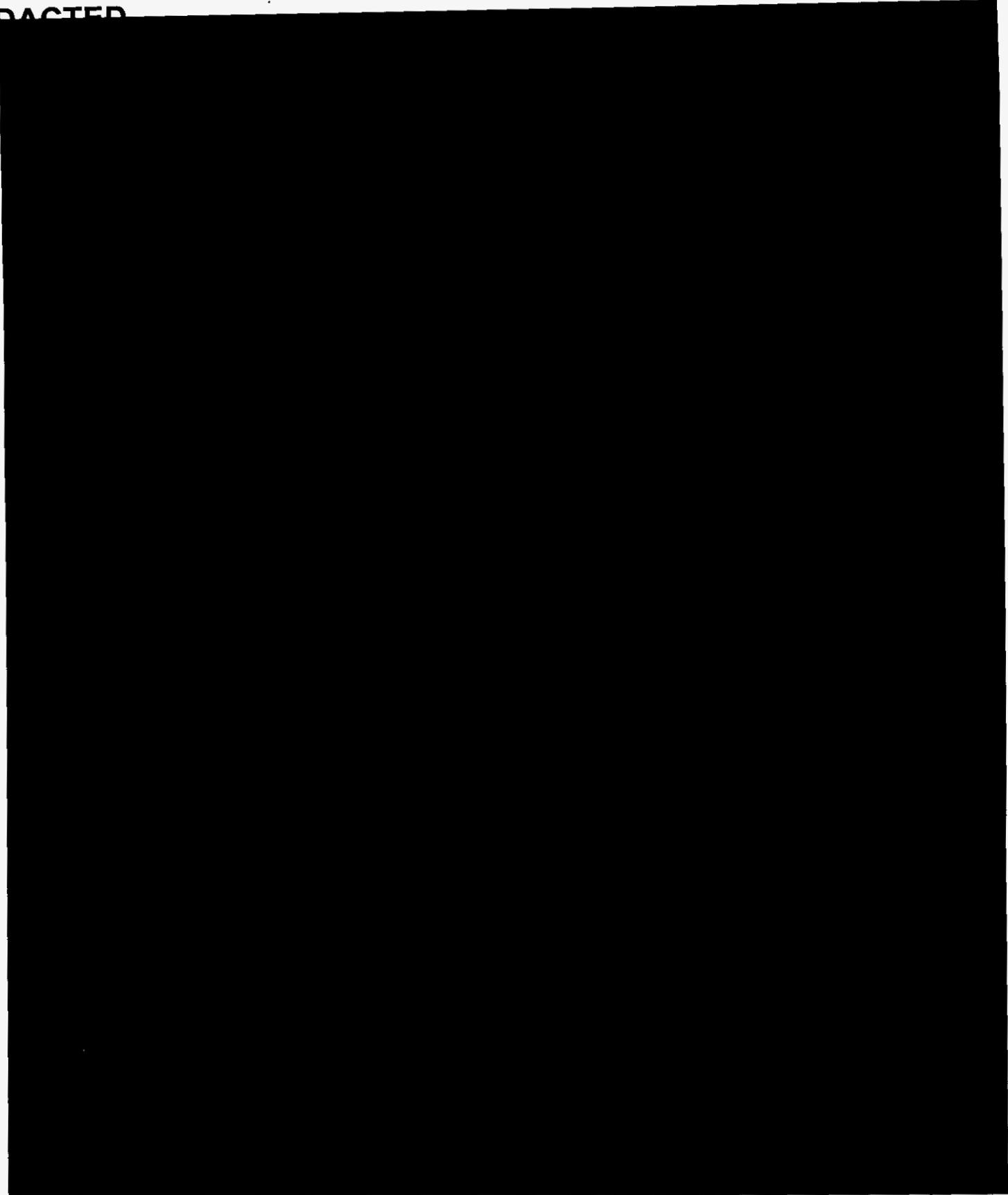


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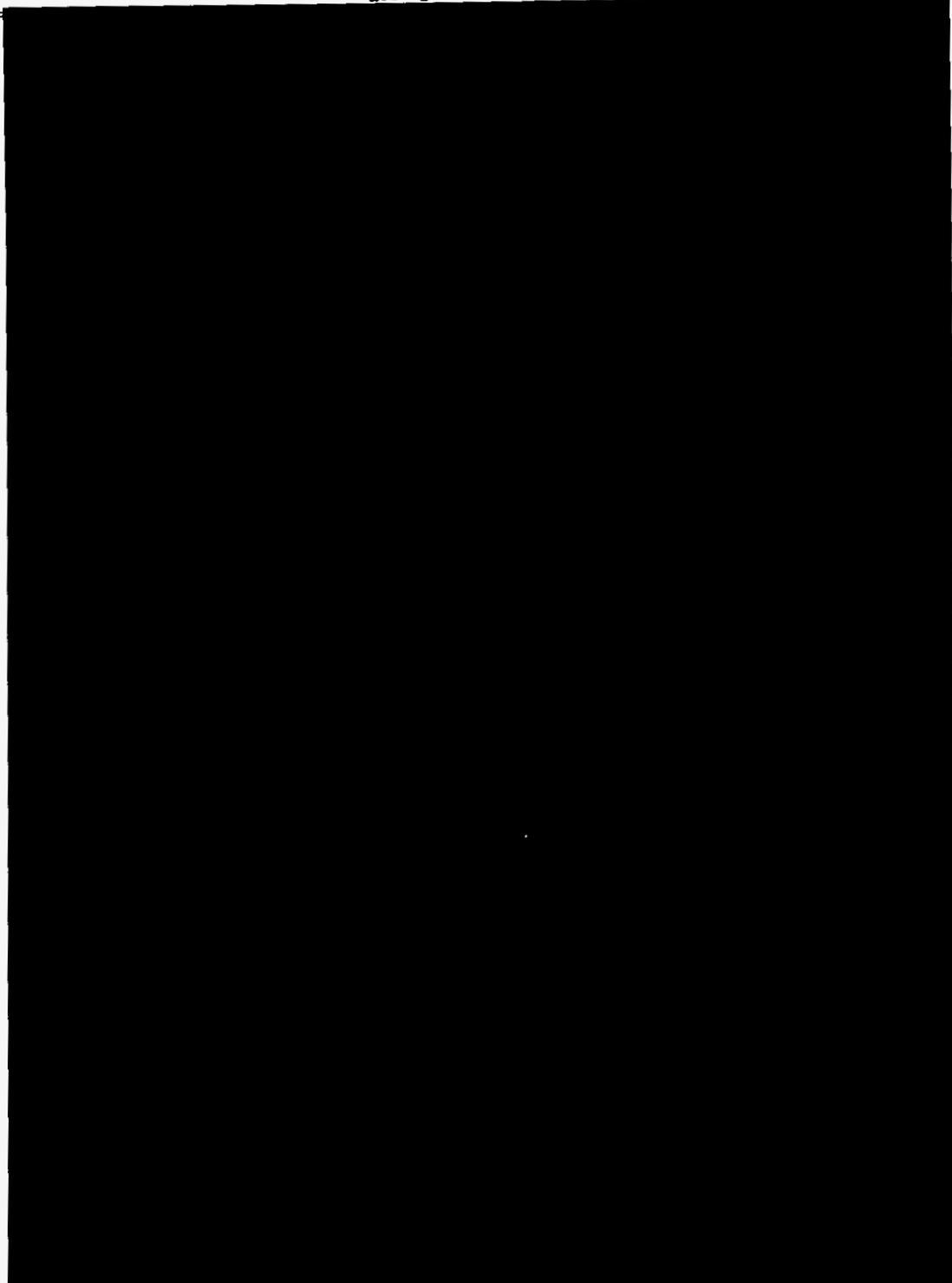
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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-E1
2009 Vendor - 10/10/09
at August 31, 2009

08/17/09

SEP 9/17

SEP 9/28



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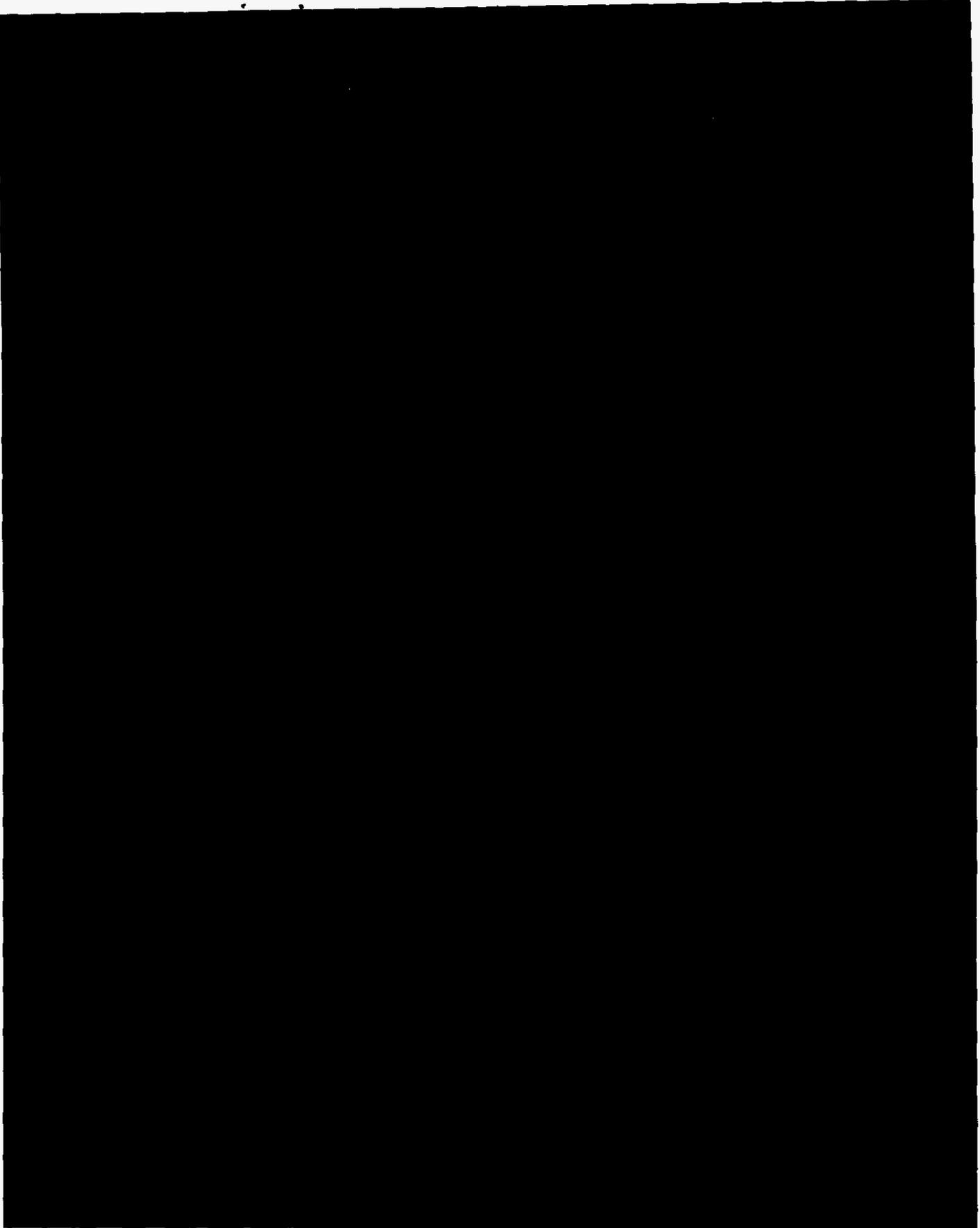


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17-2/1-7
(2 of 4)

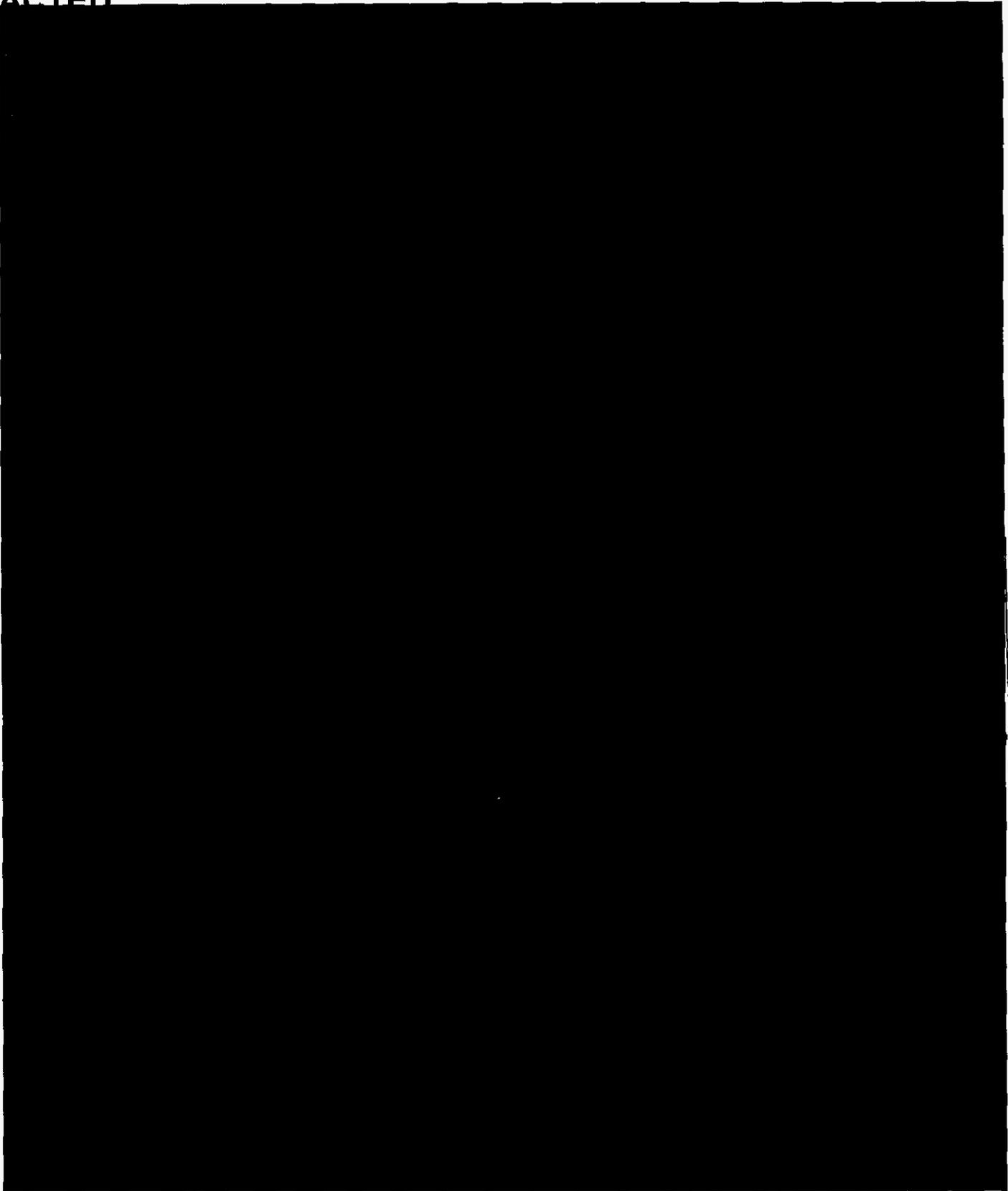
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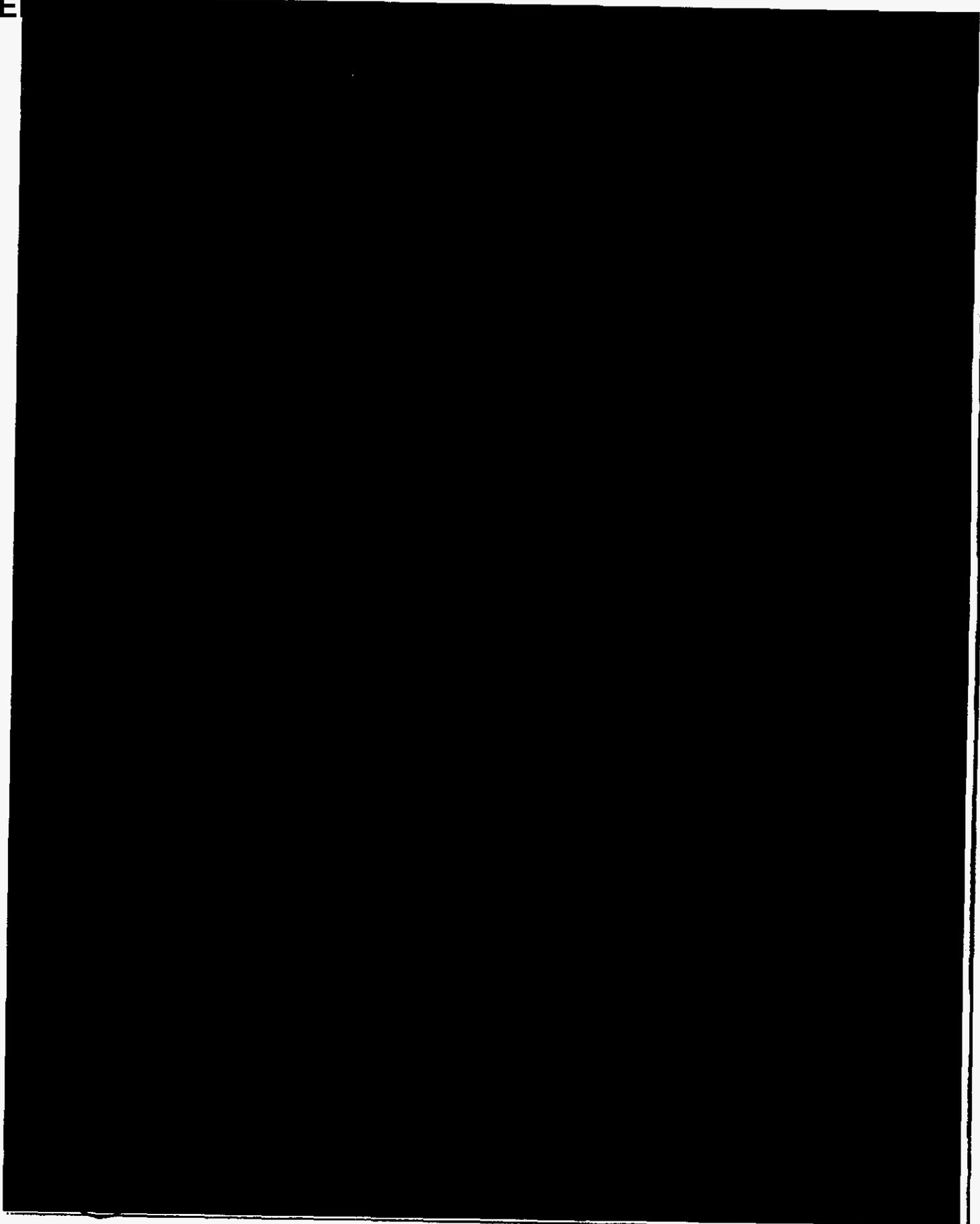


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CONFIDENTIAL

17-2/1-8 (142)

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CONFIDENTIAL

10-2/1-9
(192)

REDACTED

TAMPA ELECTRIC COMPANY

Verify Cost-CT's & Rail Facilities

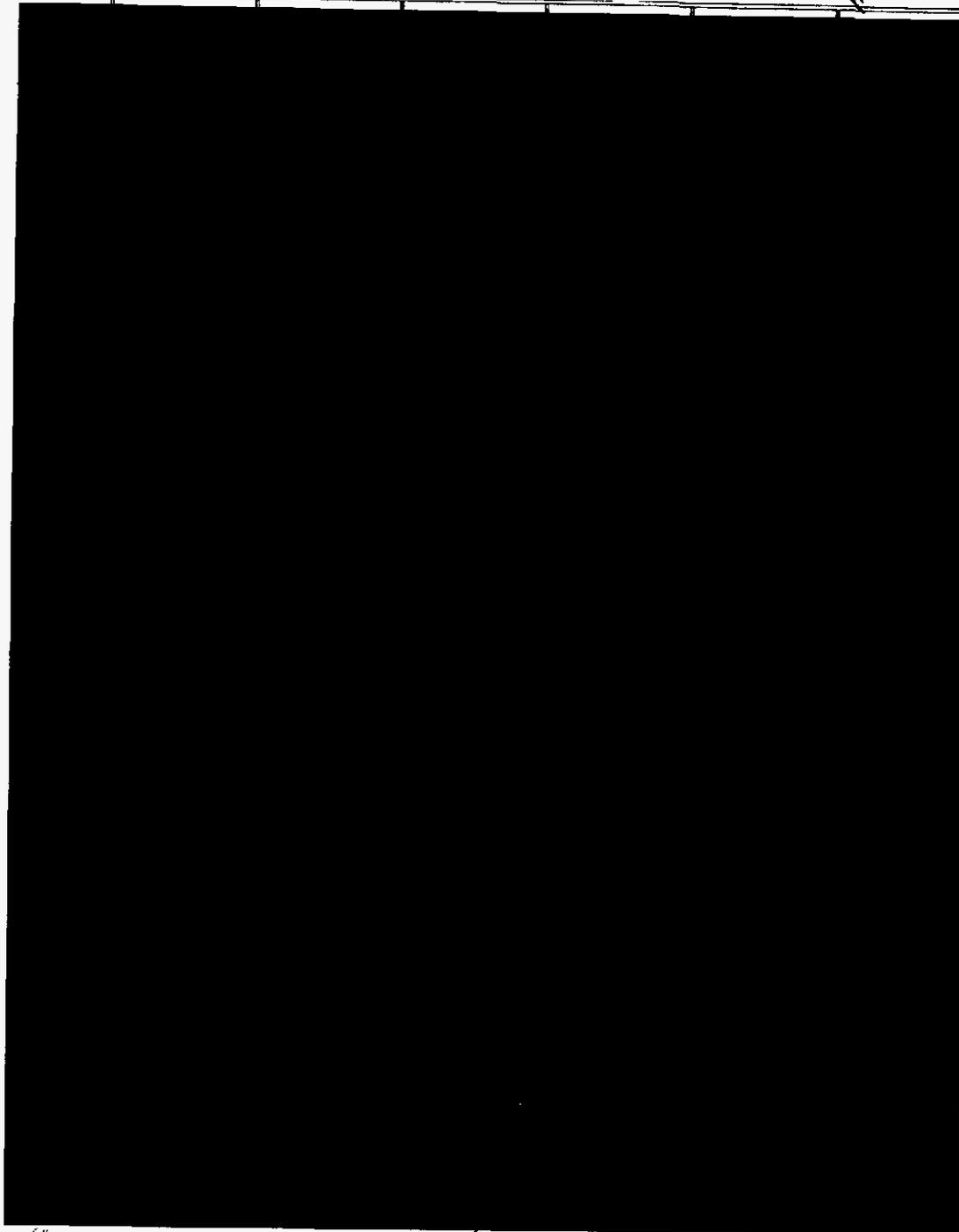
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2009 Vendor Invoice
at August 31, 2009

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CONFIDENTIAL

17-2/1-9
(2 of 2)

SOURCE Doc Ref 9

WIP 17-2/1-9

REDACTED

TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-E1
at August 31, 2009

10/20
JUL 9/25
JUL 9/29

PAGE NO 2 of 5	SELLER	PURCHASE ORDER NO. 161394.63.3600.2.43180
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I. AGREEMENT DOCUMENTS

The Agreement shall consist of the following documents (the "Agreement Documents"), including all attachments, exhibits, schedules, and supplements hereto and thereto, as amended from time to time, each of which are attached hereto and incorporated in and made part of this Agreement:

- (1) this Purchase Order;
- (2) Exhibit A, General Conditions;
- (3) Exhibit B, Special Conditions;
- (4) Steam Turbine Auxiliary Power Enclosure Technical Specification 161394.63.3600.2; and
- (5) Schedule of Submittals

This Purchase Order and all of the other Agreement Documents referenced herein are complementary and are to be read and interpreted together in their full context. Should apparent conflicts or ambiguities exist between two or more of the documents, they are to be referred to Buyer in writing for interpretation. Unless otherwise specified in this Agreement, the order of precedence shall be as follows: (i) this Purchase Order; (ii) Exhibit B, Special Conditions; (iii) Exhibit A, General Conditions; (iv) Specifications; and (v) drawings and other documents.

II. OPTIONS

Technical Field Assistance

III. TERMS OF PAYMENT

- 10% upon submittal of approval drawings
- 30% upon start of fabrication
- 50% upon completion of delivery of Auxiliary Power Enclosure to jobsite
- 10% cash retention on Auxiliary Power Enclosure upon expiration of the warranty period

Seller will furnish to Buyer a letter of credit per Exhibit 2 of the Special Conditions in lieu of cash retention. Cash retention will be released upon Buyer's receipt of the letter of credit. The letter of credit shall be valid through the warranty period.

IV. SALES AND USE TAX

This Agreement is not subject to sales and use tax.

The State of Florida Department of Revenue has issued a Certificate of Direct Payment Authority allowing Buyer to make purchases of tangible personal property without payment of Florida sales and use tax to the supplier of such property. A copy of the Certificate of Direct Payment Authority will be provided to Seller upon request.

V. INVOICING INSTRUCTIONS

Seller shall mail the original and three (3) copies of each invoice to:

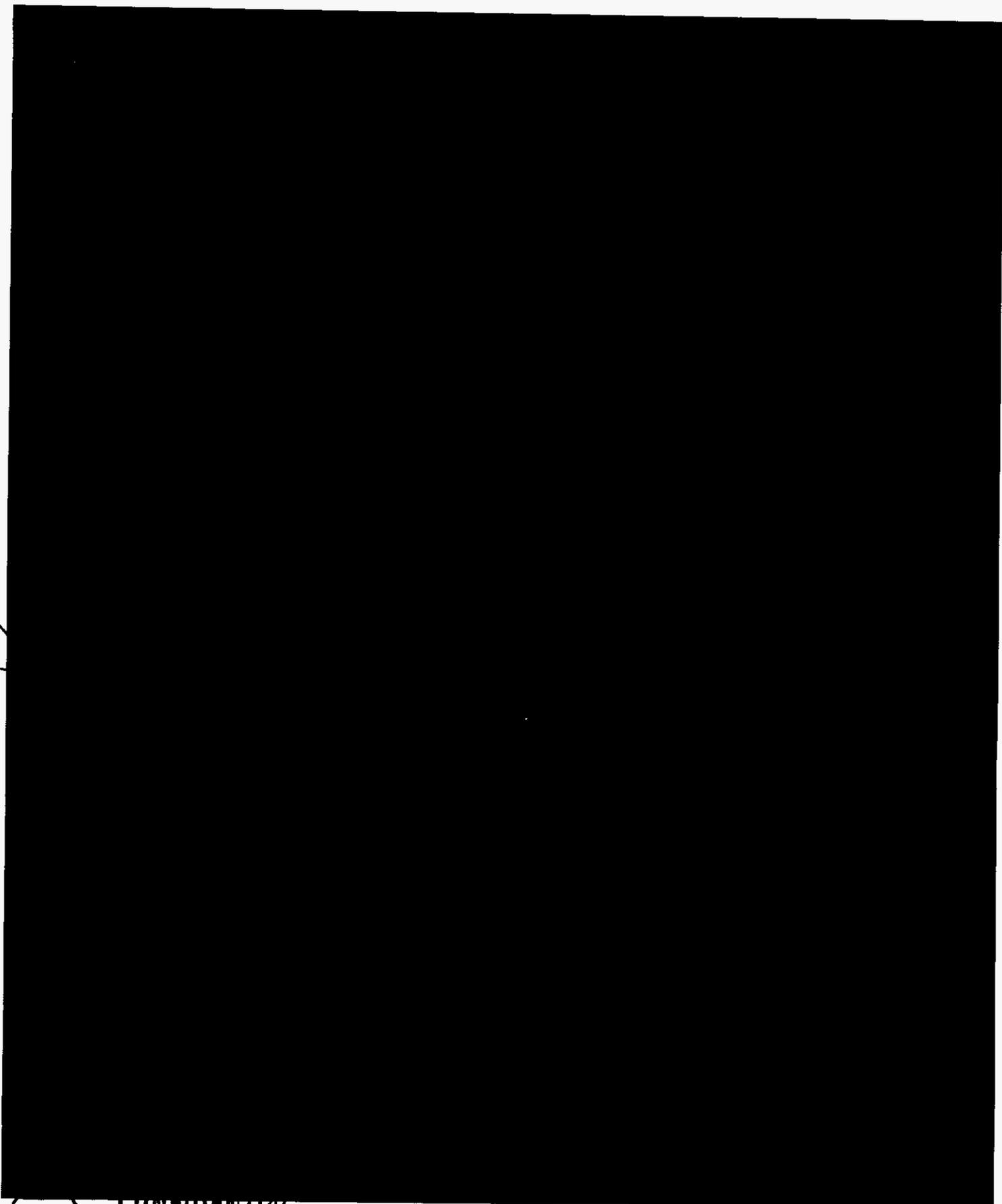
Tampa Electric Company
P.O. Box 3285
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Attn: Accounts Payable



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SOURCE	Doc Reg 4A	W/P 17-3
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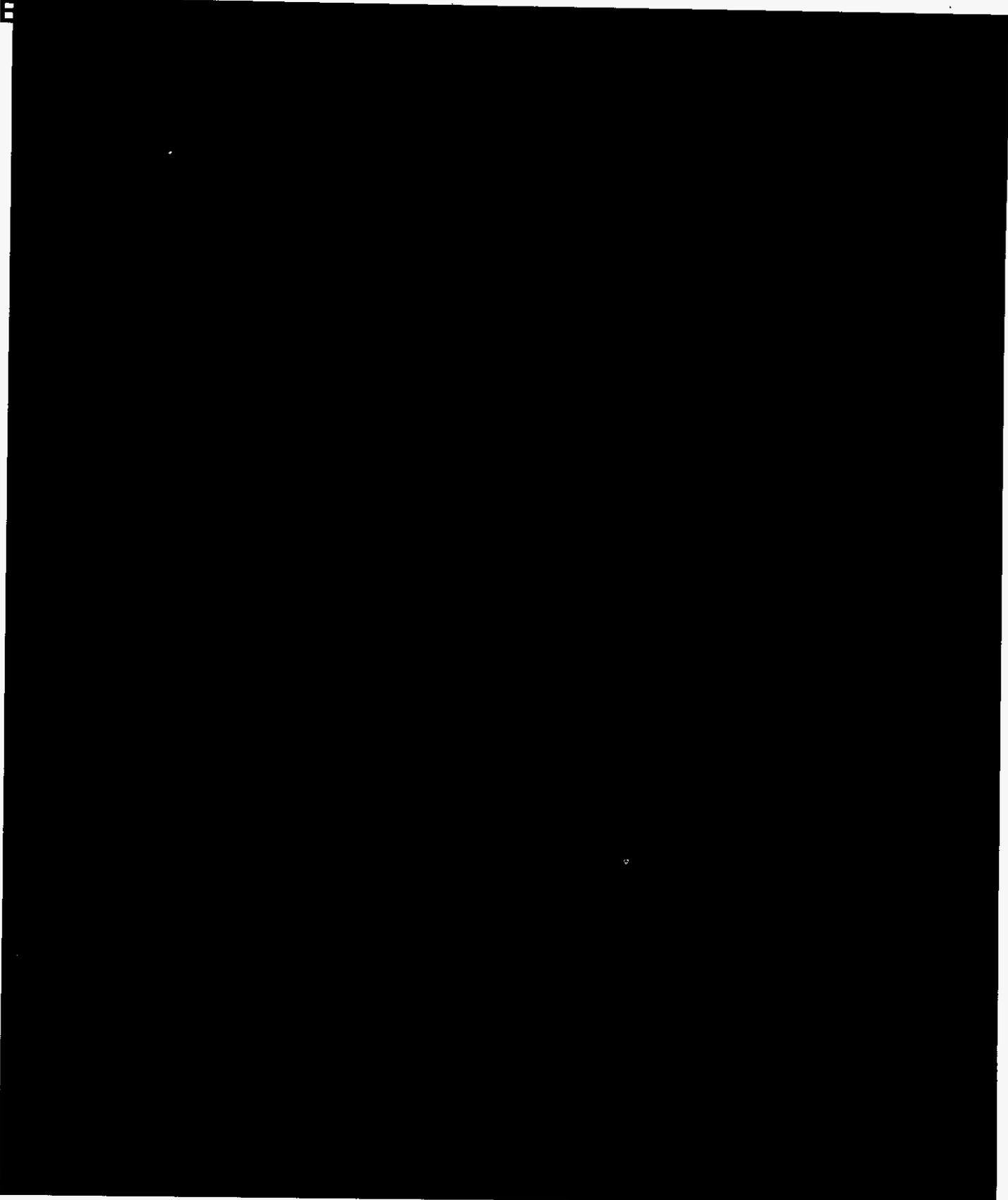
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(193)

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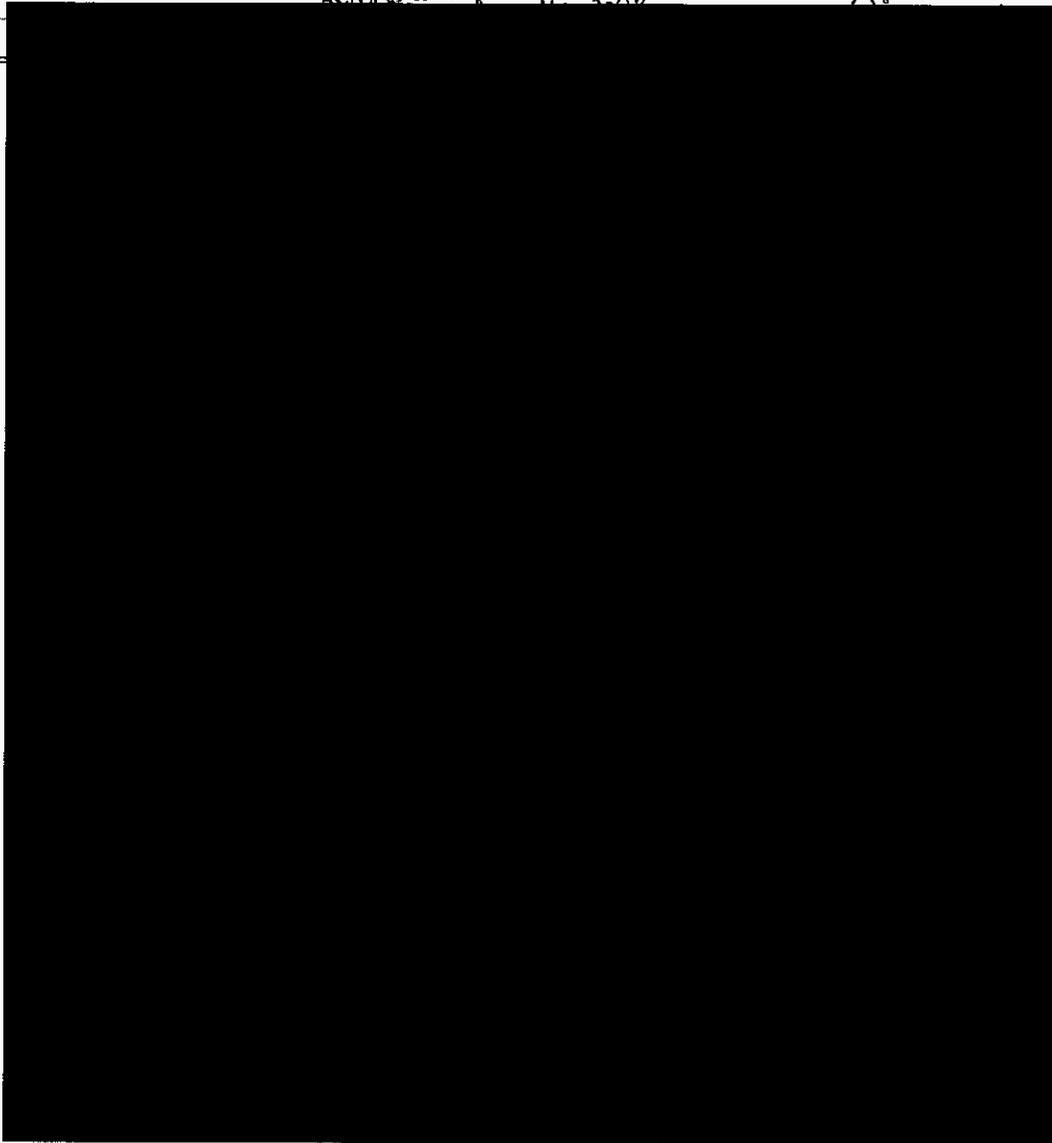
17-3/1
(293)

REDACTED

TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI

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17-3/1
(3 of 3)

SOURCE	Doc Ref 12	Doc Ref 17-3/1
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REDACTED

TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI
2009 Woodville Station
at August 31, 2009

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W 7/17

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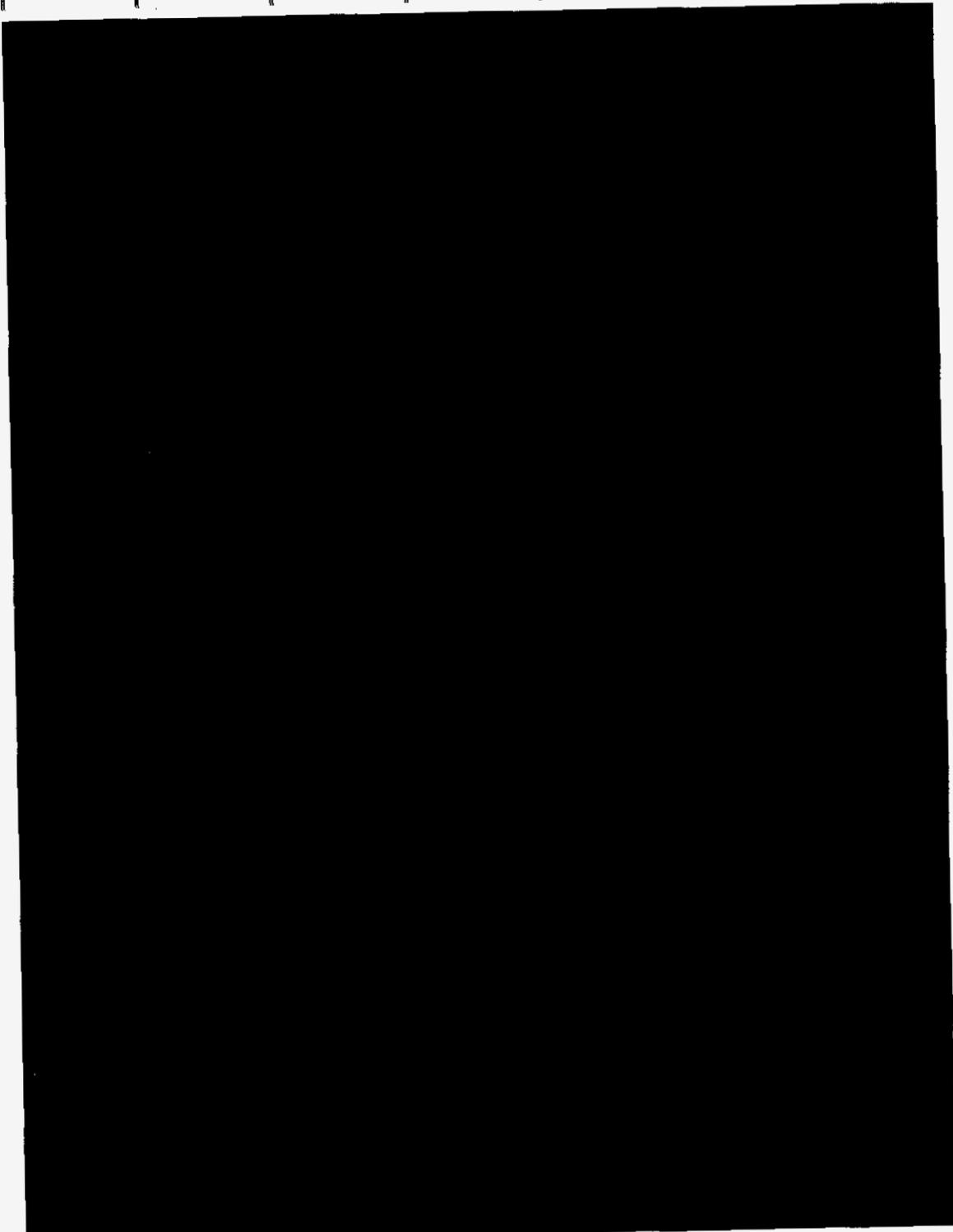
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10/26

TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI
2009 Vendor *2/1/10*
at August 31, 2009

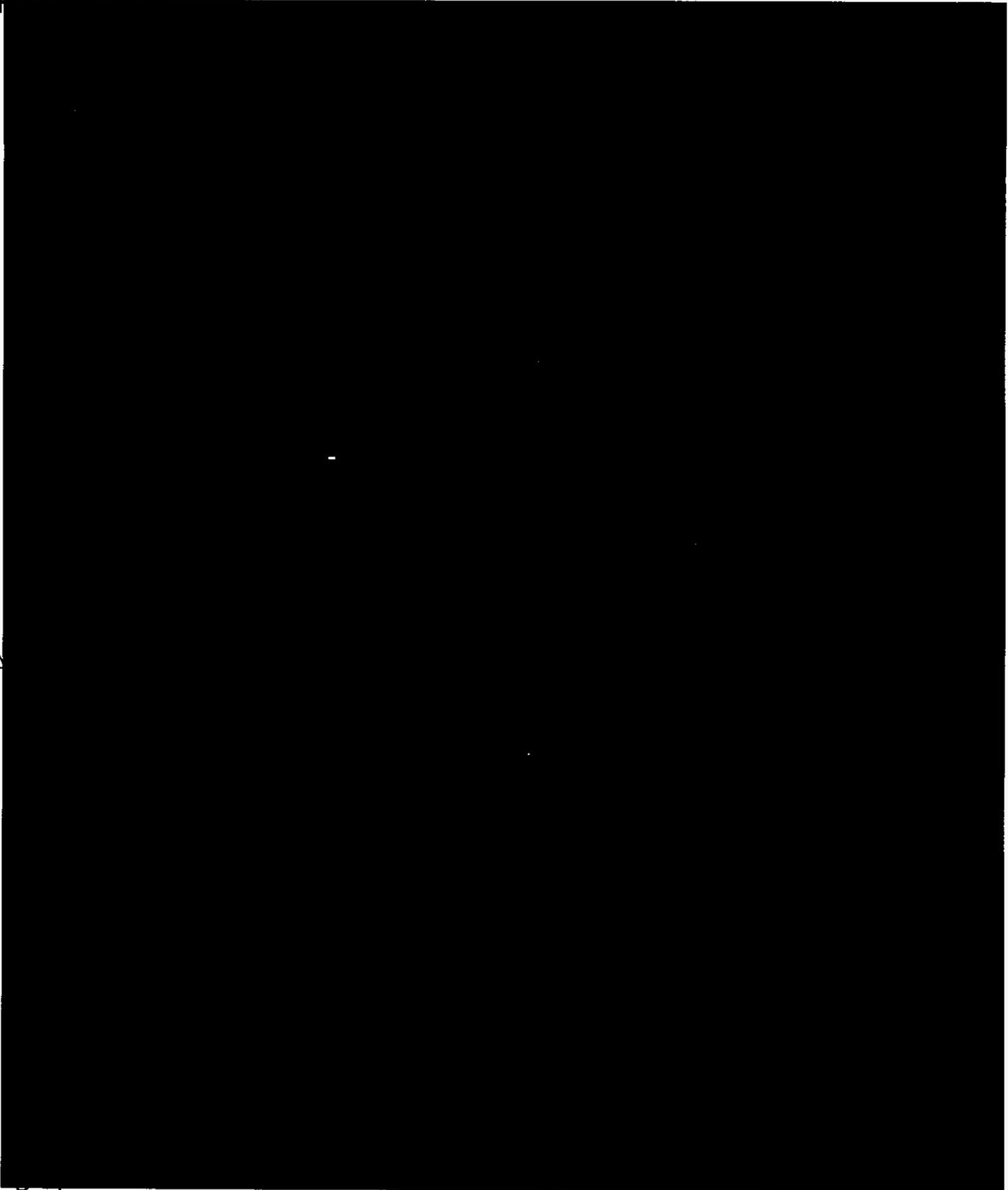
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SOURCE	<i>Doc Res 9</i>	<i>W/P 17-3/1-2</i>
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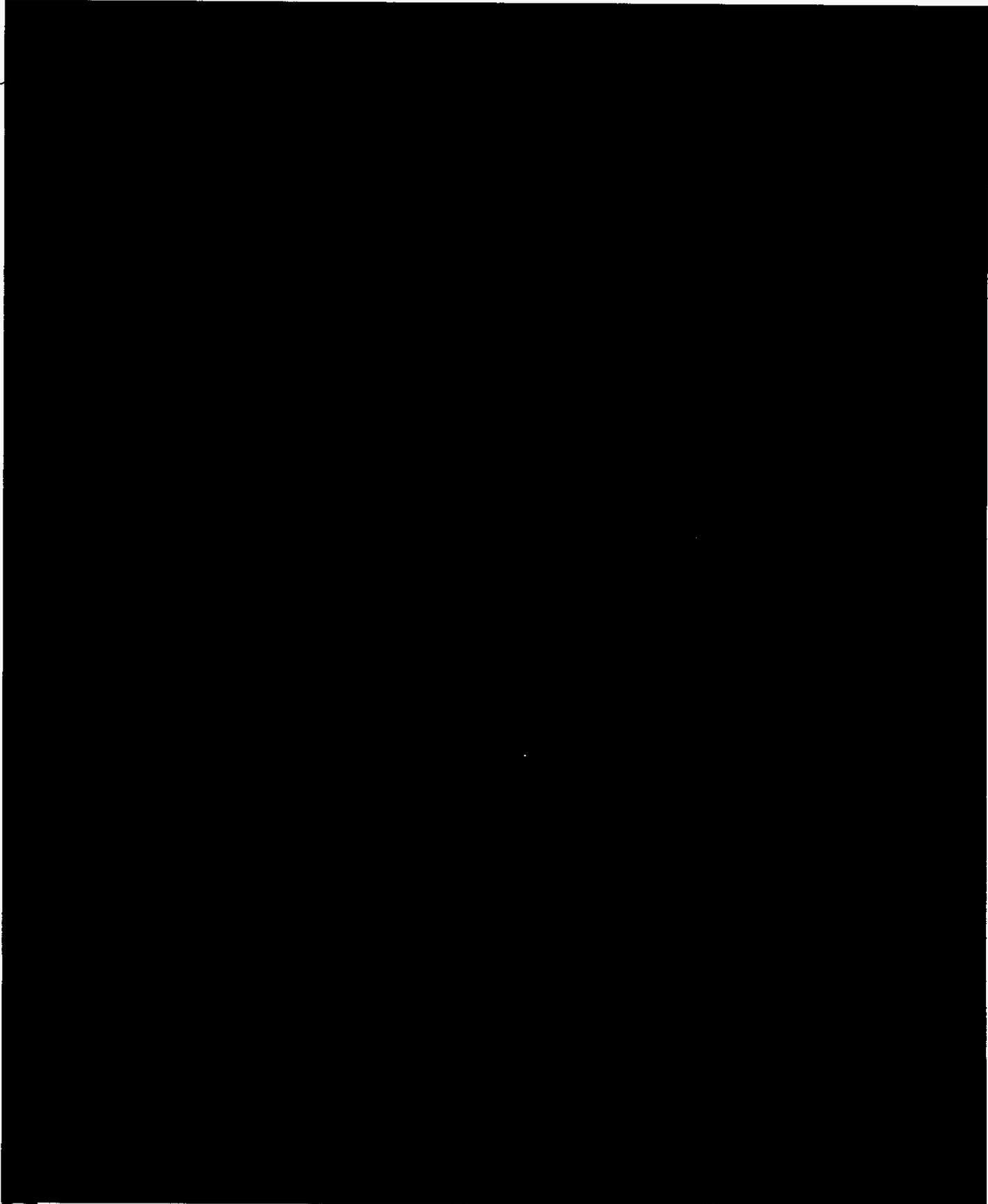
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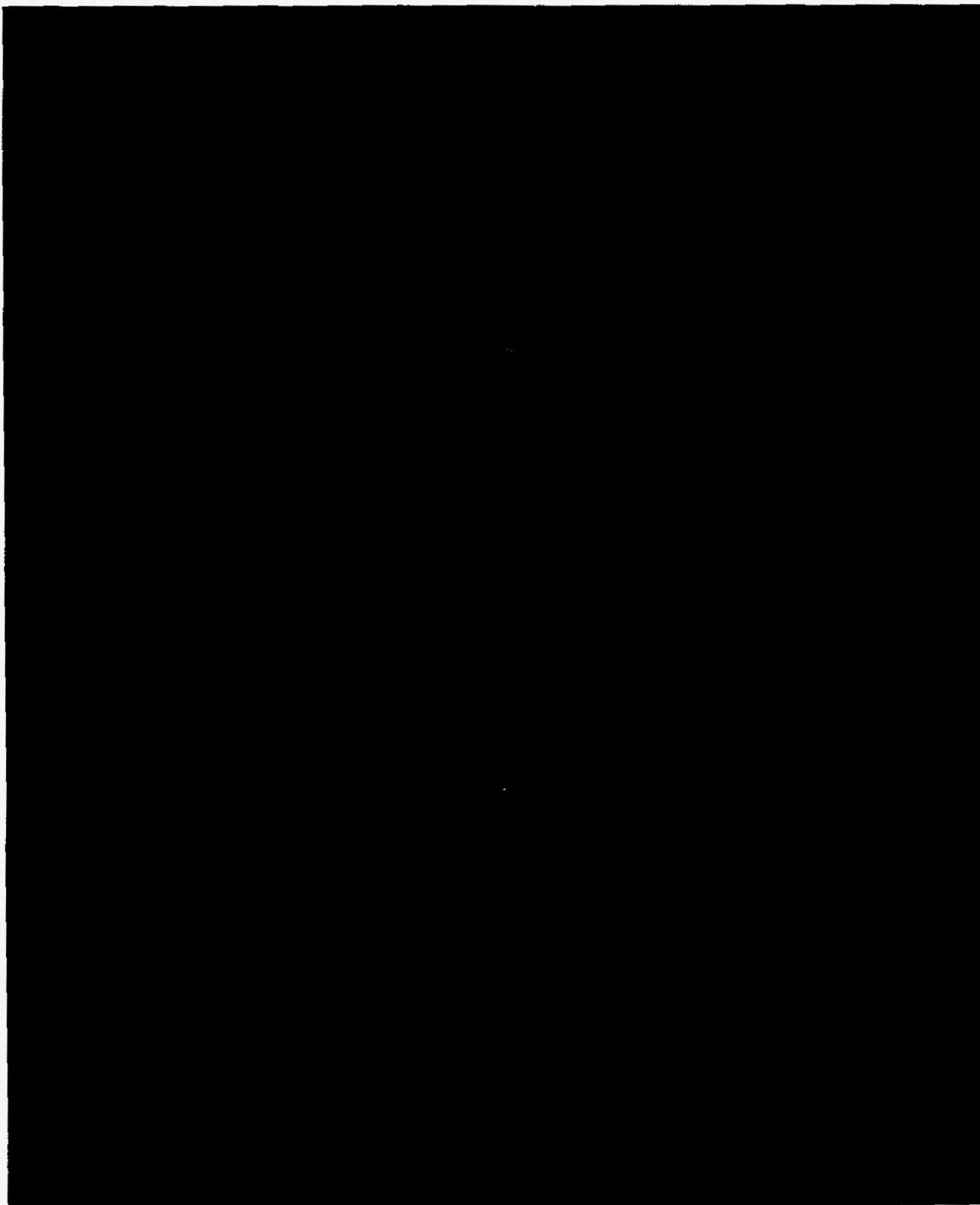
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17-4/1
(284)

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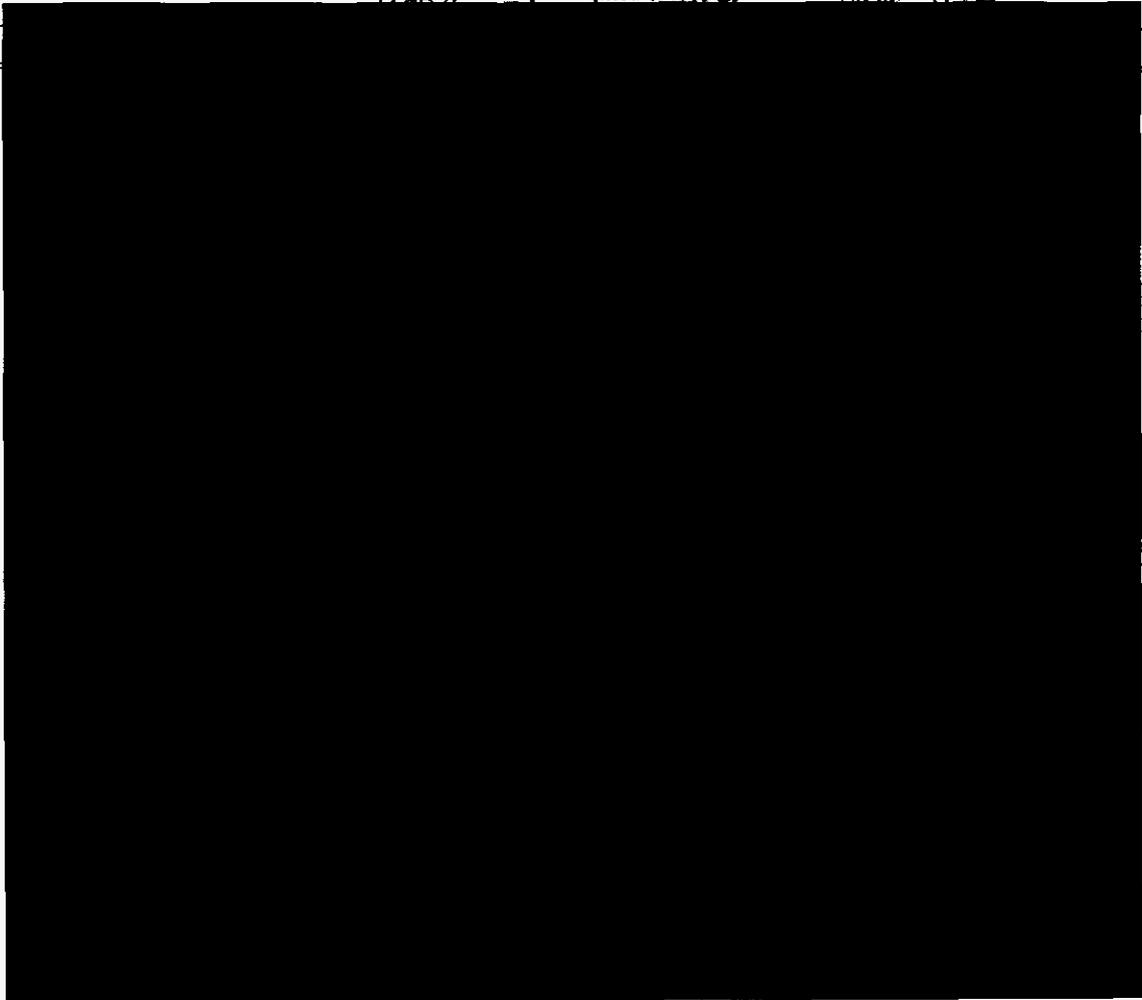
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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI

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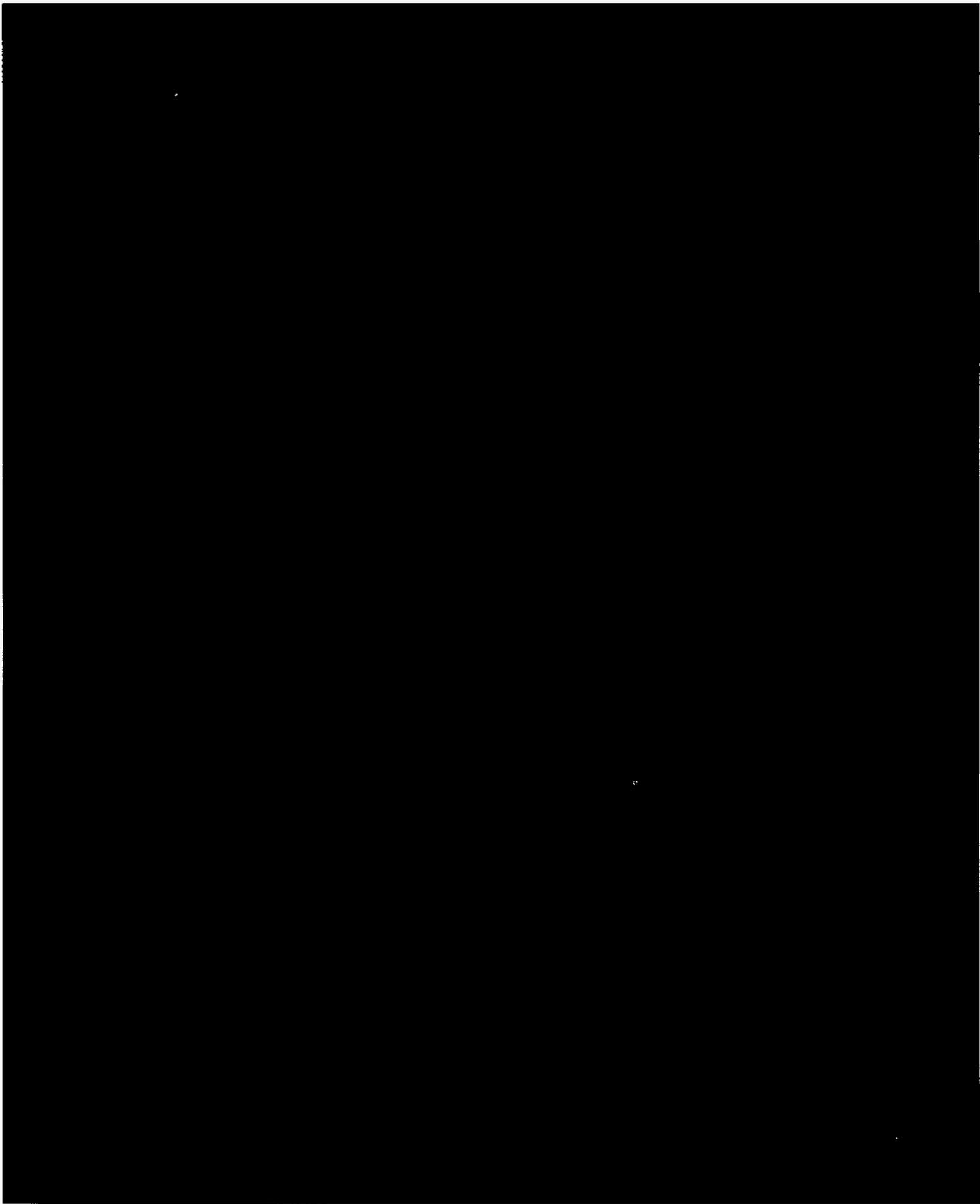


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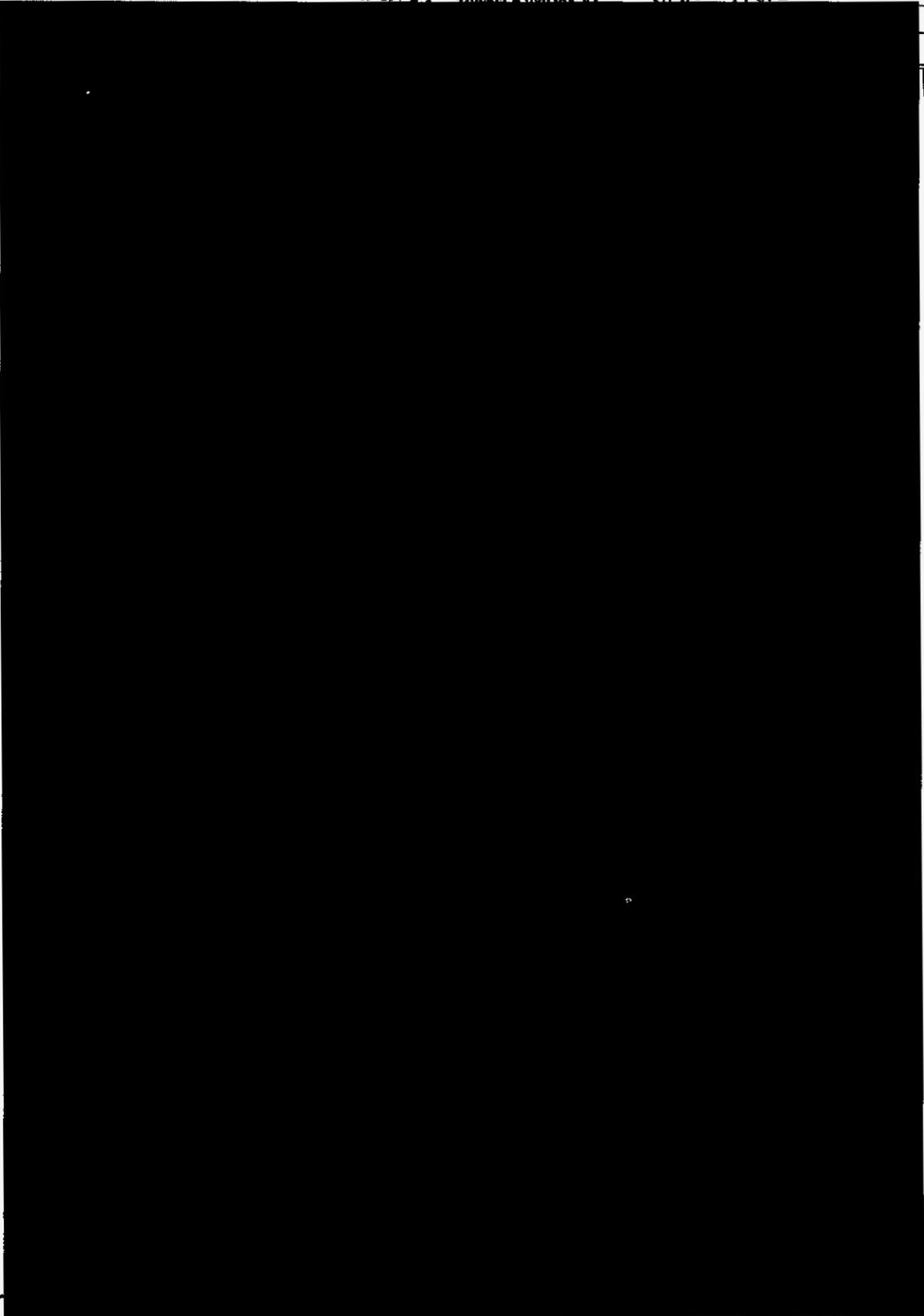
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17-4/20
(182)

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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368 FI

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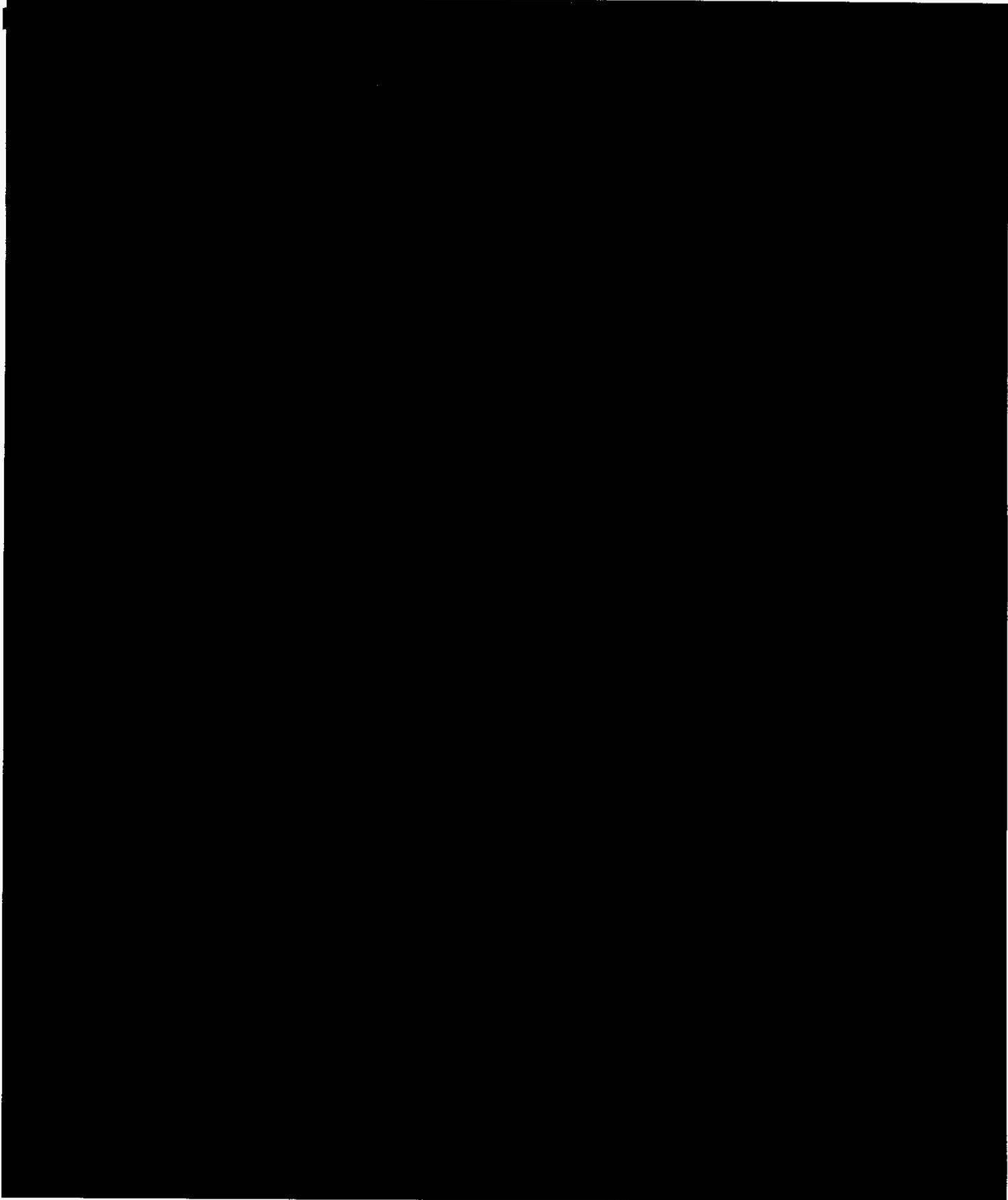


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CONFIDENTIAL

17-4/20-
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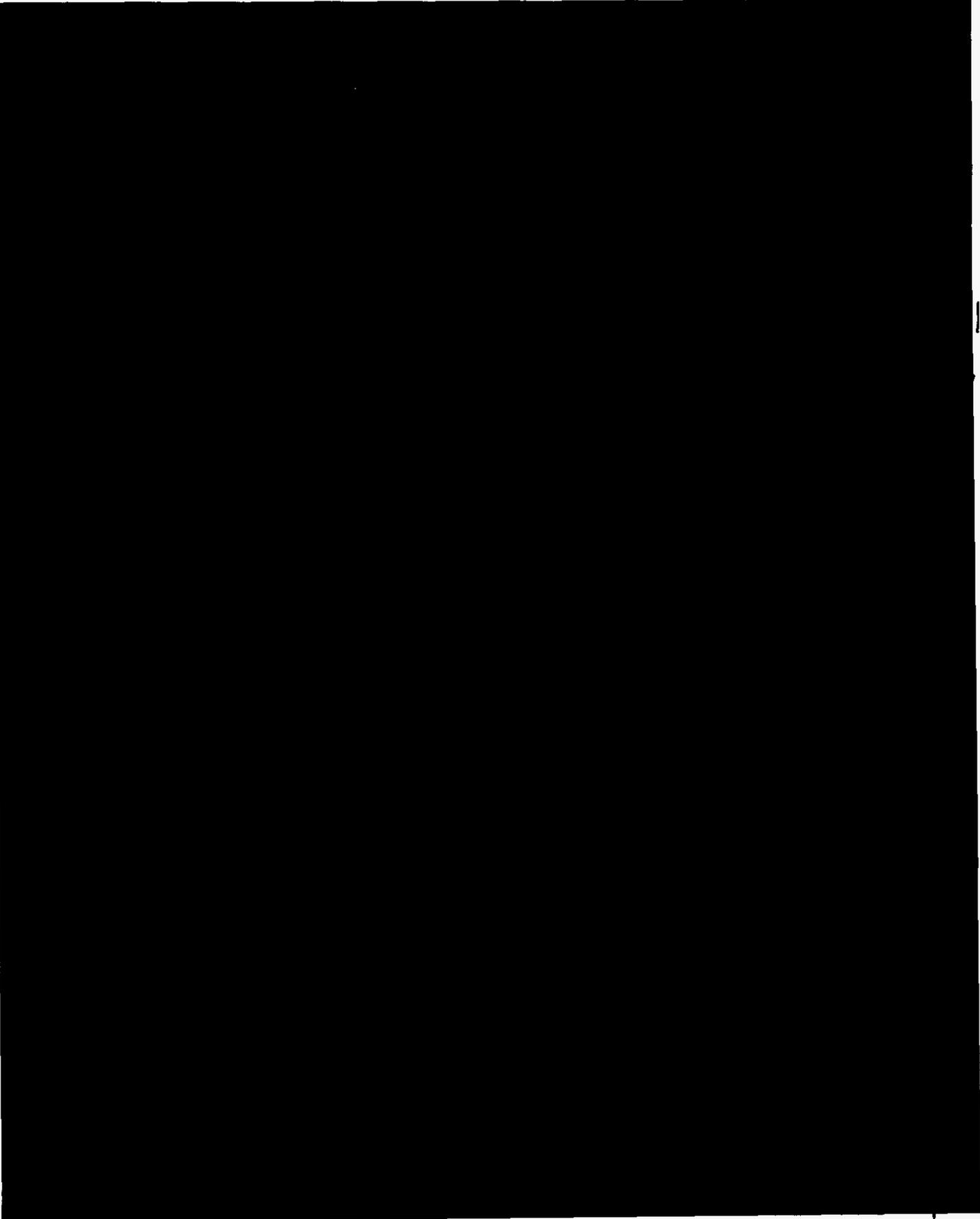


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(182)

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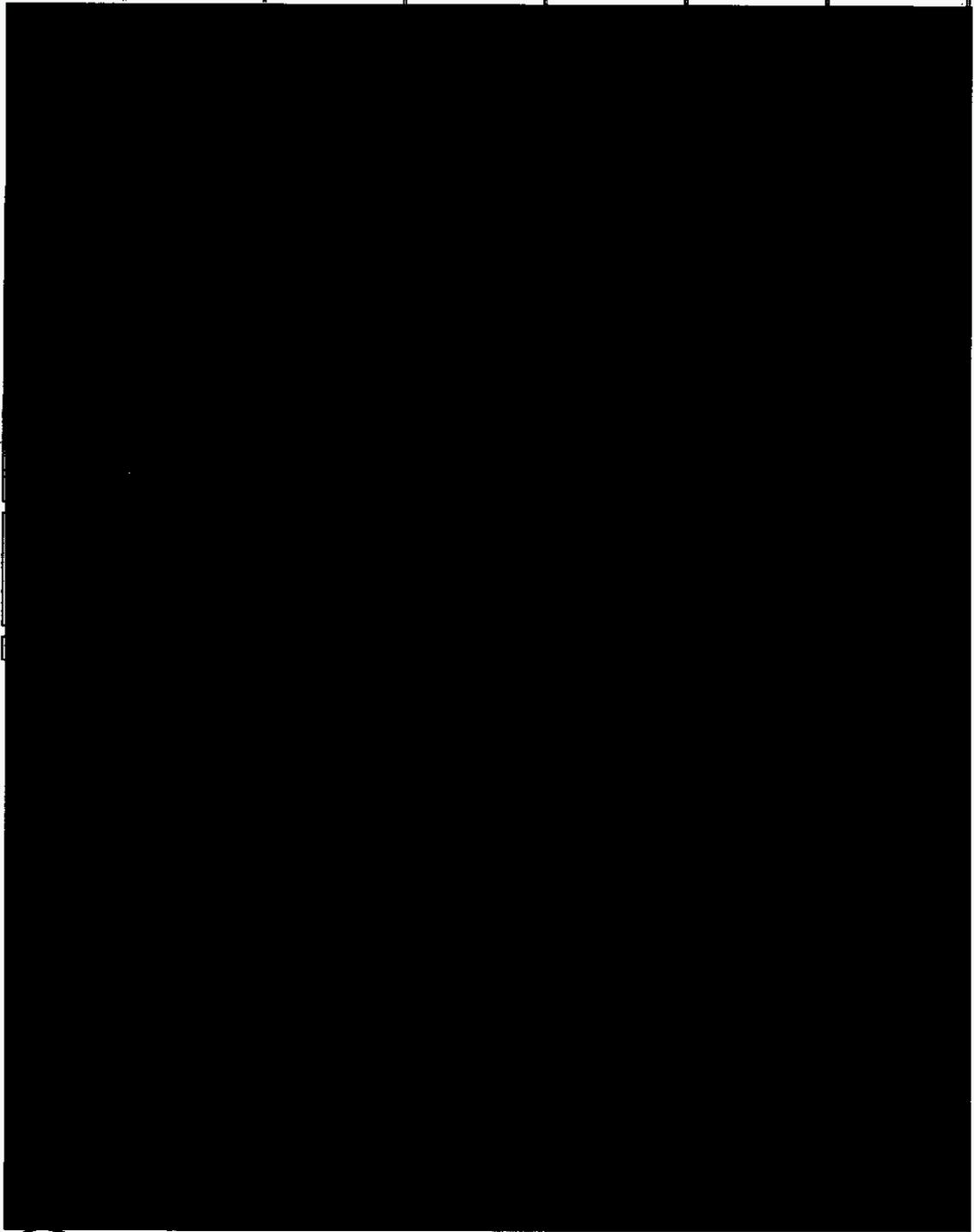
17-4/2-2
(192)

REDACTED

TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI
2009 Vendor Invoice
at August 31, 2009

PA 10/26

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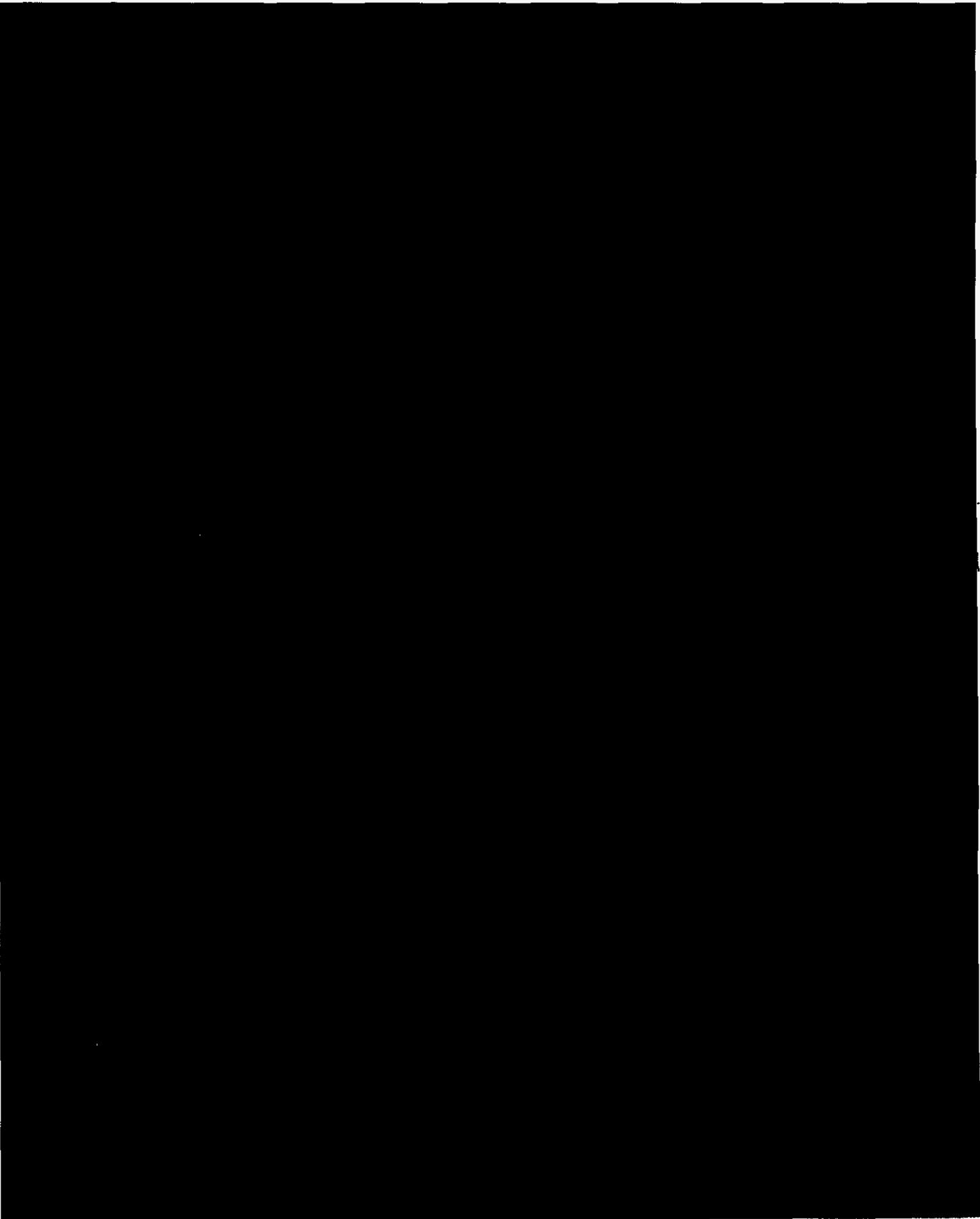
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(292)

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(172)

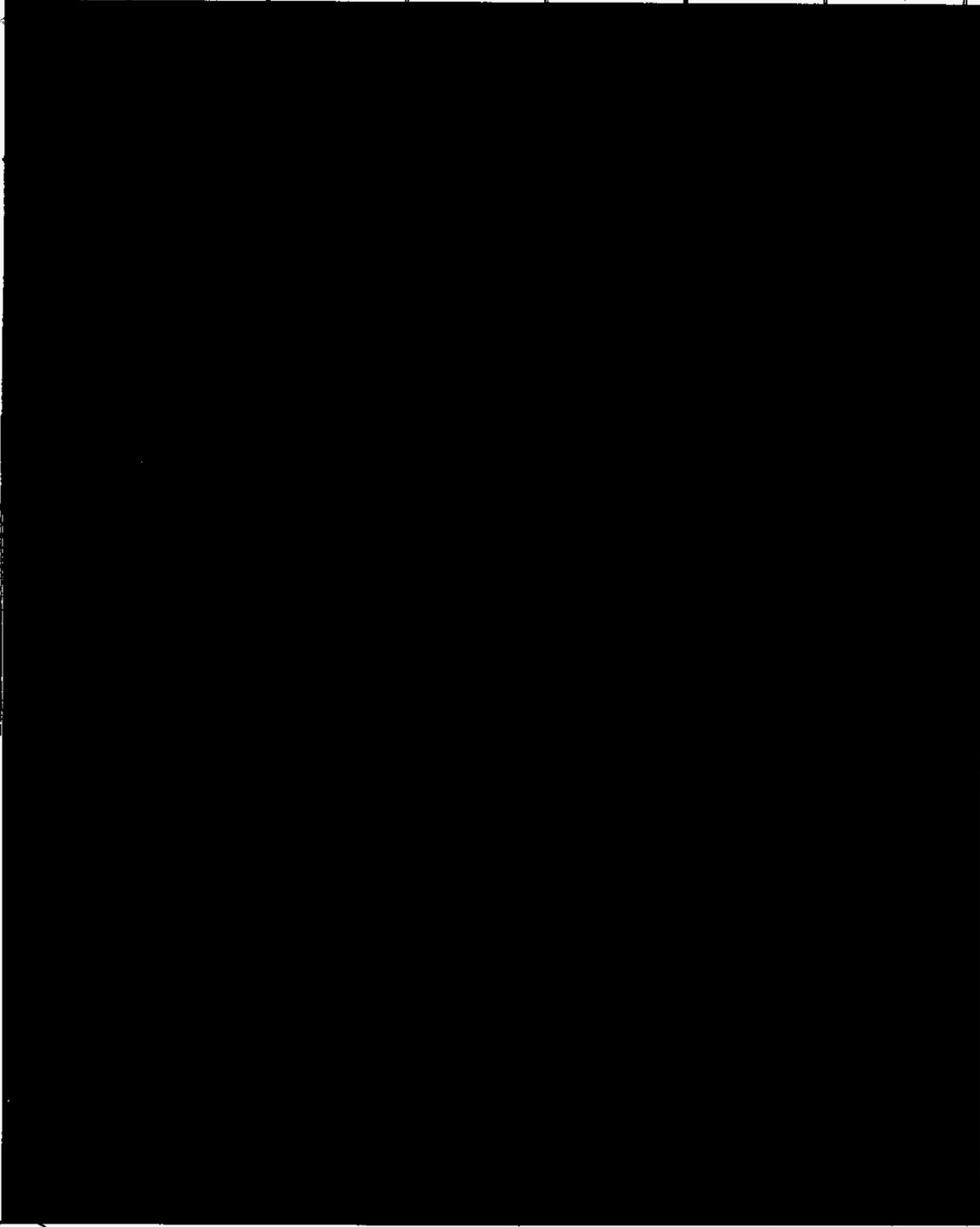
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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI
2009 Vendor Invoice
at August 31, 2009

Doc 10/26

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CONFIDENTIAL

*17-4/2-3
(282)*

SOURCE *Doc Reg 9*

W/P 17-4/2-3

REDACTED

TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI
Agreement - [REDACTED]
at August 31, 2009

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JUL 9/29

PAGE NO 2 of 6	SELLER	PURCHASE ORDER NO. 161394.62.0205.43146
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I. AGREEMENT DOCUMENTS

The Agreement shall consist of the following documents (the "Agreement Documents"), including all attachments, exhibits, schedules, and supplements hereto and thereto, as amended from time to time, each of which are attached hereto and incorporated in and made part of this Agreement:

- (1) this Purchase Order;
- (2) Exhibit A, General Conditions;
- (3) Exhibit B, Special Conditions;
- (4) Continuous Emissions Monitoring Systems Technical Specification 161394.62.0205; and
- (5) Schedule of Submittals

This Purchase Order and all of the other Agreement Documents referenced herein are complementary and are to be read and interpreted together in their full context. Should apparent conflicts or ambiguities exist between two or more of the documents, they are to be referred to Buyer in writing for interpretation. Unless otherwise specified in this Agreement, the order of precedence shall be as follows: (i) this Purchase Order; (ii) Exhibit B, Special Conditions; (iii) Exhibit A, General Conditions; (iv) Specifications; and (v) drawings and other documents.

II. OPTIONS

The validity period for the Option Pricing listed below to be selected by Buyer is ninety (90) days from the Purchase Order Date:

Recommended Spare Parts (See Exhibit 1)

Field Technical Assistance (See Exhibit 2)

Training Rates (See Exhibit 3)

III. TERMS OF PAYMENT

90%, net 30 After Factory Acceptance Test

5%, net 30 Upon achieving the Performance Guarantees on all units at Bayside Power Station for 7 day Drift Test, Response Time Testing, and Linearity Checks or 90 days after achieving full load on all units at Bayside Power Station, whichever occurs first.

5%, net 30 Upon achieving the Performance Guarantees on all units at Bayside Power Station for 7 day Drift Test, Response Time Testing, and Linearity Checks or 90 days after achieving full load on all units at Bayside Power Station, whichever occurs first.

IV. SALES AND USE TAX

This Agreement is not subject to sales and use tax.

The State of Florida Department of Revenue has issued a Certificate of Direct Payment Authority allowing Buyer to make purchases of tangible personal property without payment of Florida sales and use tax to the supplier of such property. A copy of the Certificate of Direct Payment Authority will be provided to Seller upon request.

V. INVOICING INSTRUCTIONS

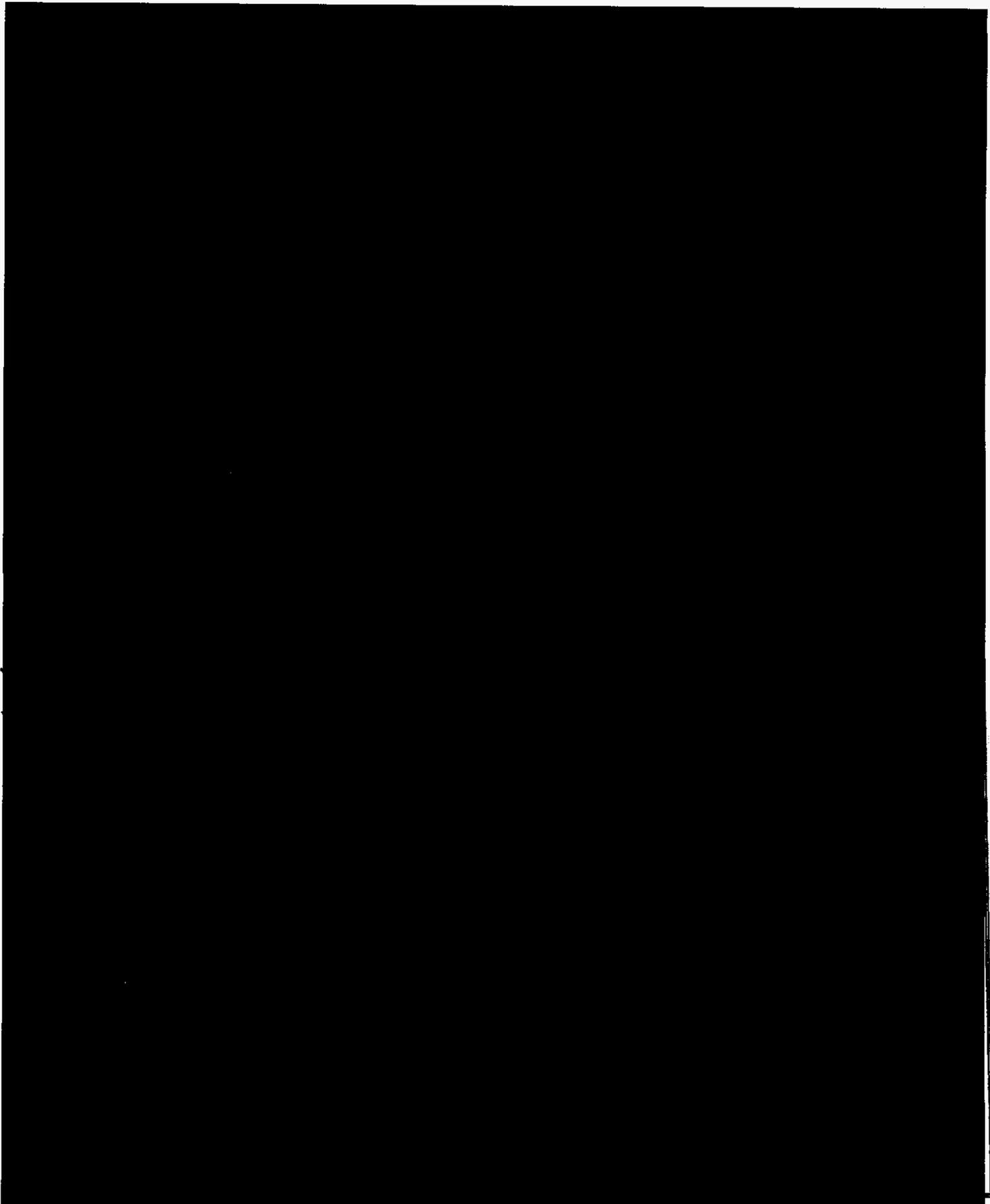
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SOURCE	Doc Key HA	WIP 17-5
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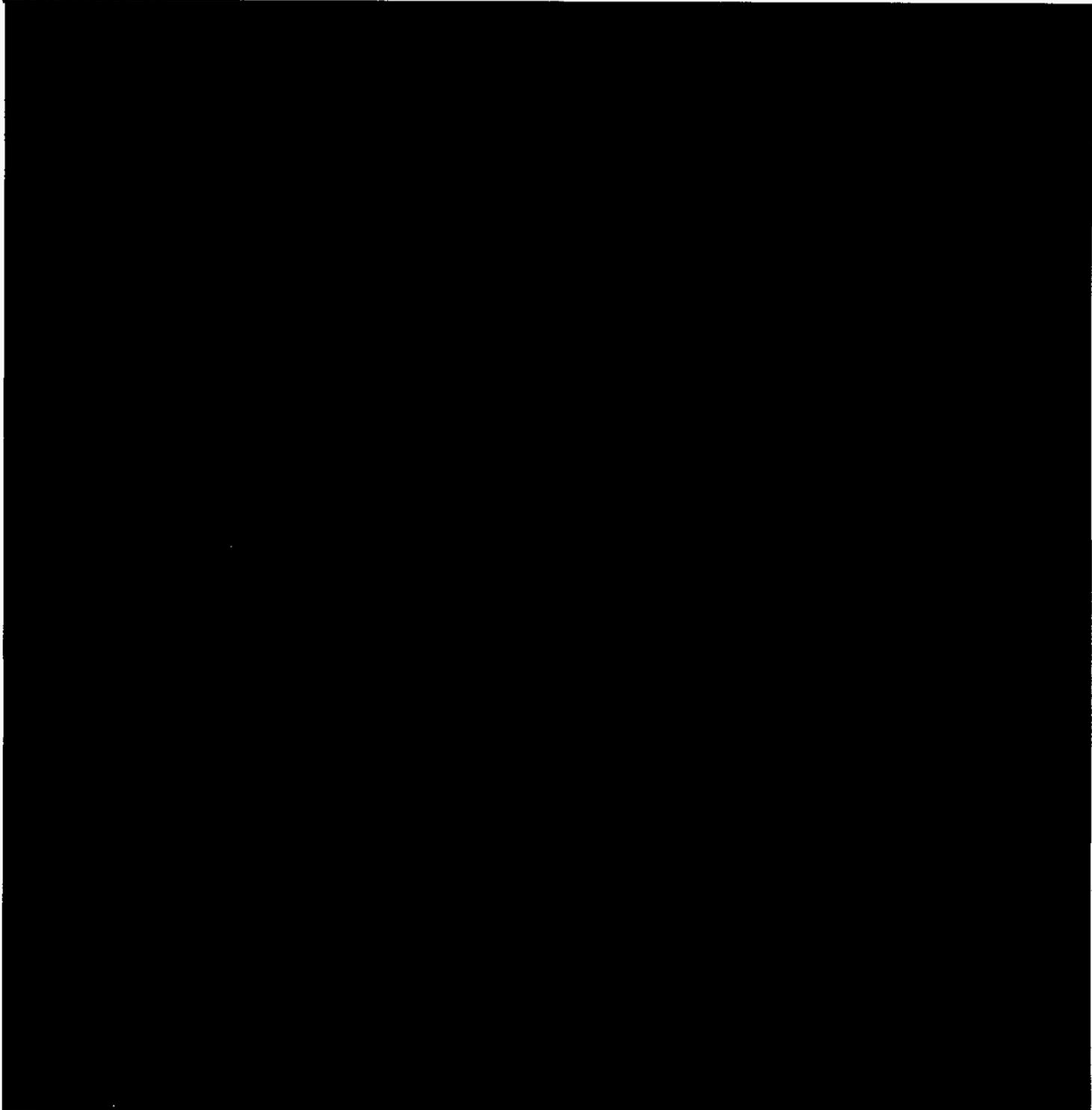


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17-5/1 (193)

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17-5/1
(292)

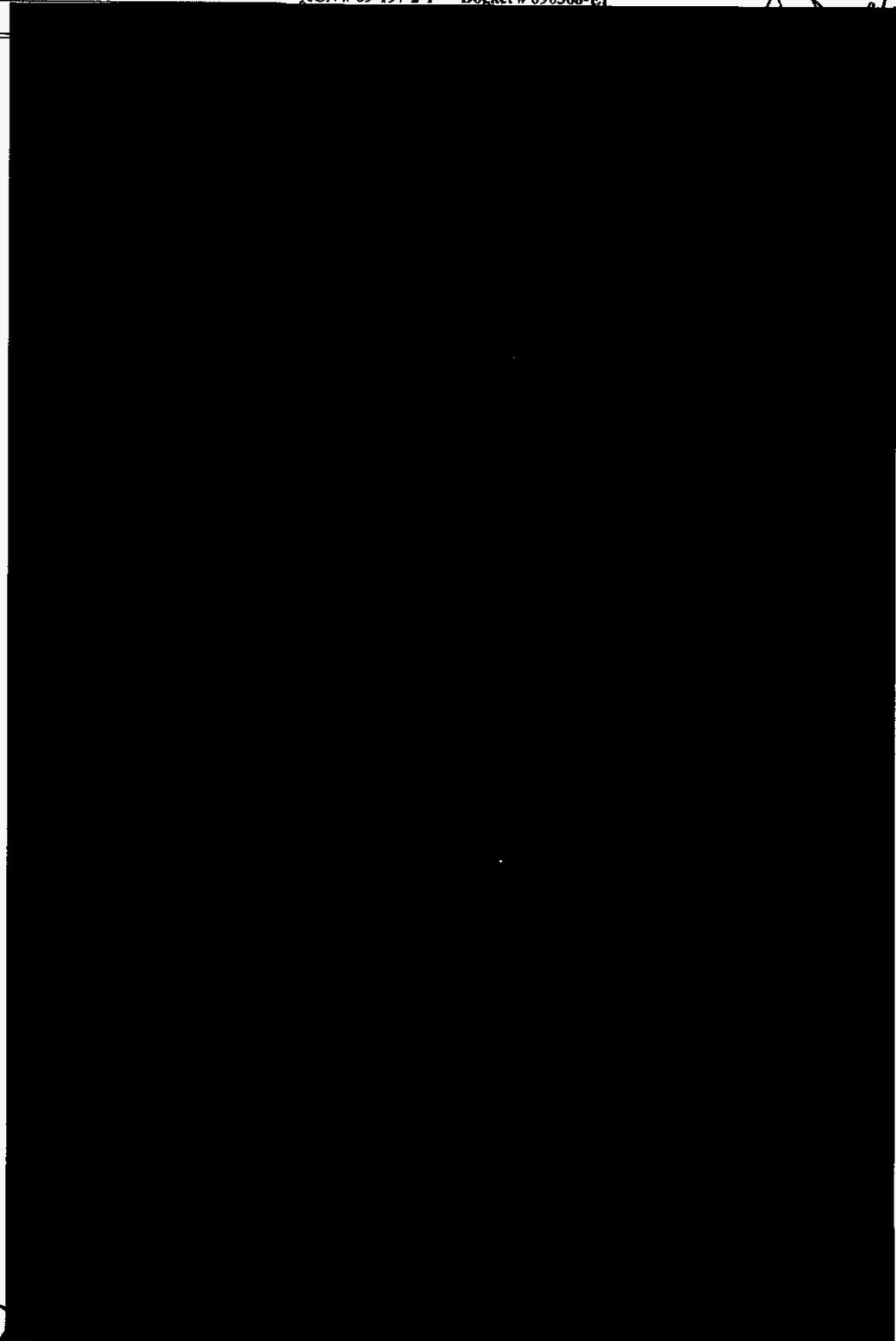
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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI

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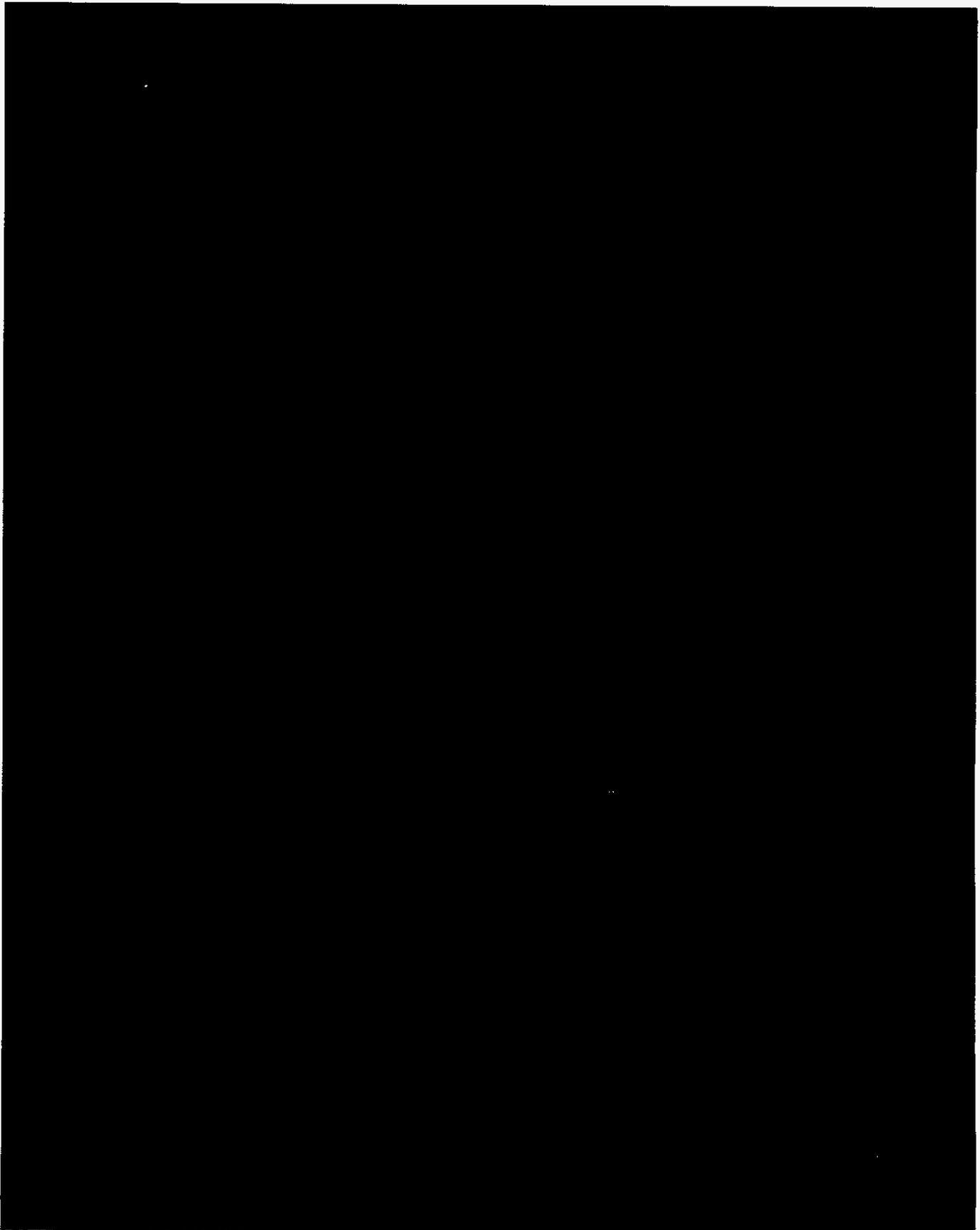


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SOURCE	<i>Doc Reg HA</i>	<i>WIP 11-5/2</i>
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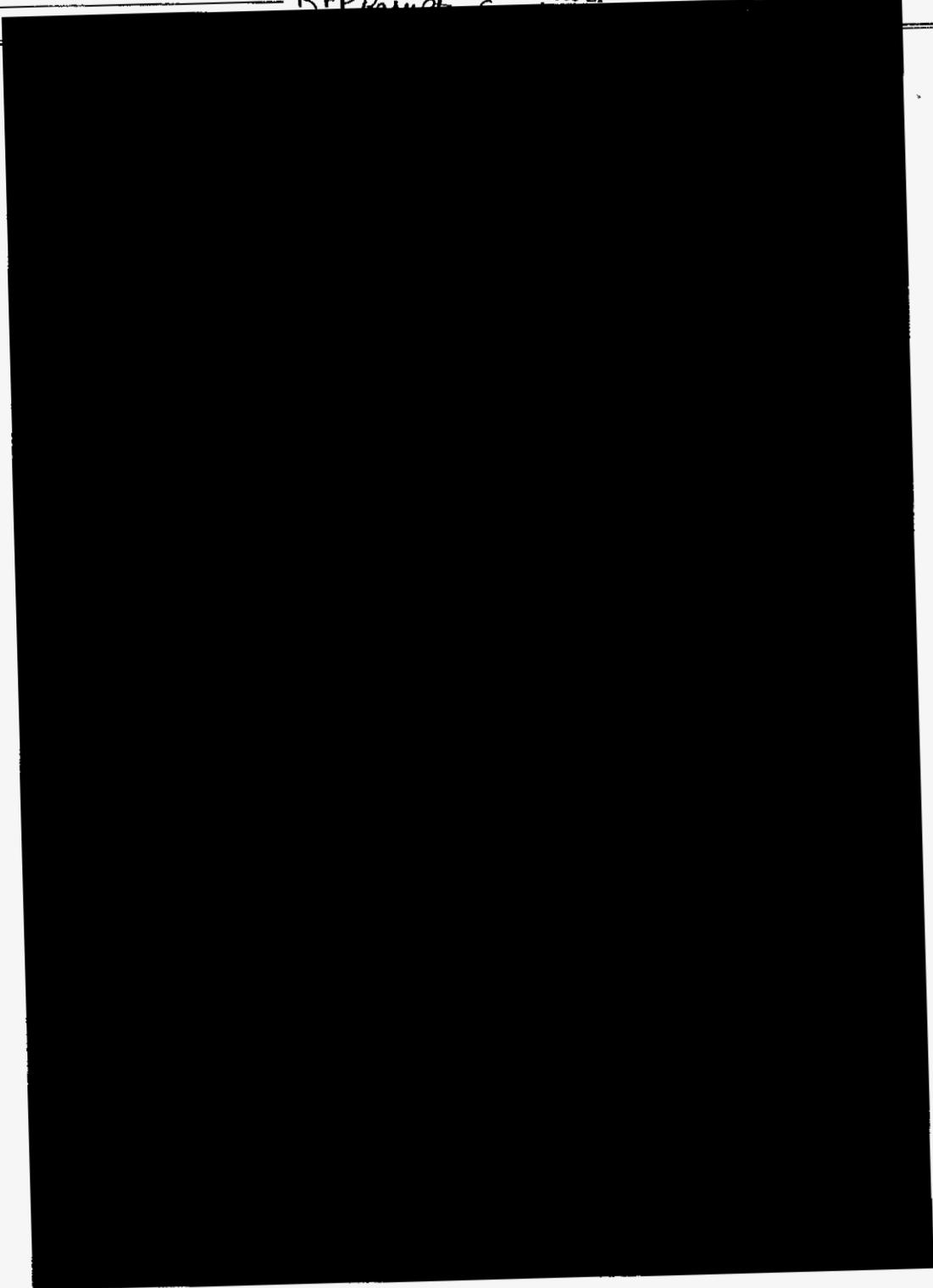
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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-E1
RFP Report

July 9/25

Dec 9/29



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17-5/1
(383)

SOURCE	Doc Reg 12	WIP 17-5/1
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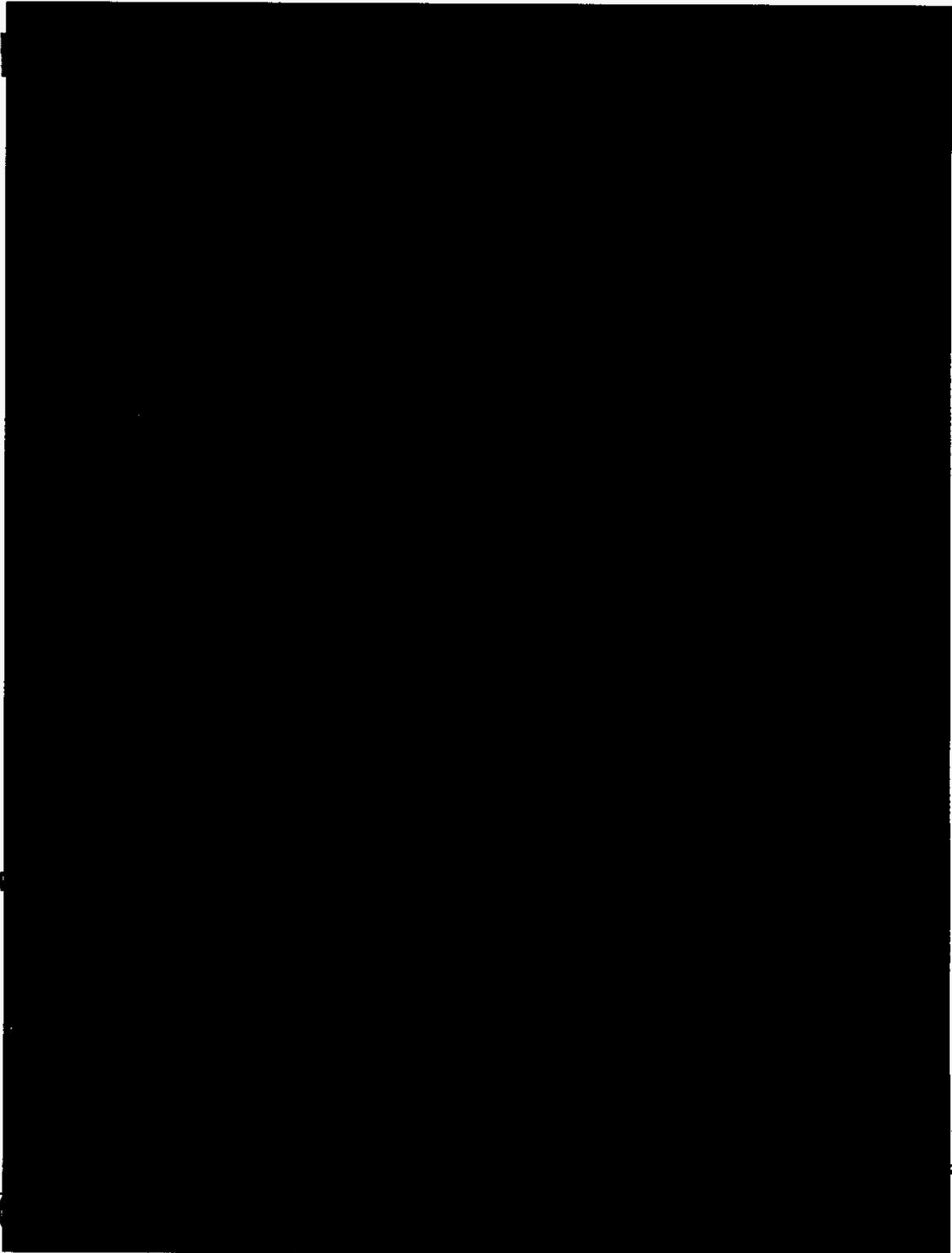
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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI
2009 Vendor Training
at August 31, 2009

18/09/21

July 9/17

July 29



SOURCE *Doc Reg 9*

WP 17-5/2-11

TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI
Agreement
at August 31, 2009

7/27/09
JWA 7/25
JWA 9/29

PAGE NO 2 of 6	SELLER	PURCHASE ORDER NO. 161394.63.1002.43161
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I. AGREEMENT DOCUMENTS

The Agreement shall consist of the following documents (the "Agreement Documents"), including all attachments, exhibits, schedules, and supplements hereto and thereto, as amended from time to time, each of which are attached hereto and incorporated in and made part of this Agreement:

- (1) this Purchase Order;
- (2) Exhibit A, General Conditions;
- (3) Exhibit B, Special Conditions;
- (4) Diesel Generators Technical Specification 161394.63.1002; and
- (5) Schedule of Submittals

This Purchase Order and all of the other Agreement Documents referenced herein are complementary and are to be read and interpreted together in their full context. Should apparent conflicts or ambiguities exist between two or more of the documents, they are to be referred to Buyer in writing for interpretation. Unless otherwise specified in this Agreement, the order of precedence shall be as follows: (i) this Purchase Order; (ii) Exhibit B, Special Conditions; (iii) Exhibit A, General Conditions; (iv) Specifications; and (v) drawings and other documents.

II. OPTIONS

Technical Field Assistance Rates:

Field Service Engineer	\$840	\$157.50	\$1,260	\$157.50	\$1,680	\$210
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- 1. Travel time to and from jobsite is charged at the hourly rate.
- 2. No travel expenses such as meals, lodging, air fare, transportation will be charges as Tampa Armature Works facilities are in Tampa, Florida.

III. TERMS OF PAYMENT

Net 30 days from the date of invoice based upon the following Payment Milestones:

- 20% Upon Submittal of Approval Drawings & Data
- 20% Upon Release to Manufacturing
- 25% Upon Delivery of all Goods to Bayside Power Station
- 25% Upon Delivery of all Goods to Big Bend Power Station
- 5% Upon Completion of Start Up at Bayside Power Station
- 5% Upon Completion of Start Up at Big Bend Power Station

IV. SALES AND USE TAX

This Agreement is not subject to sales and use tax.

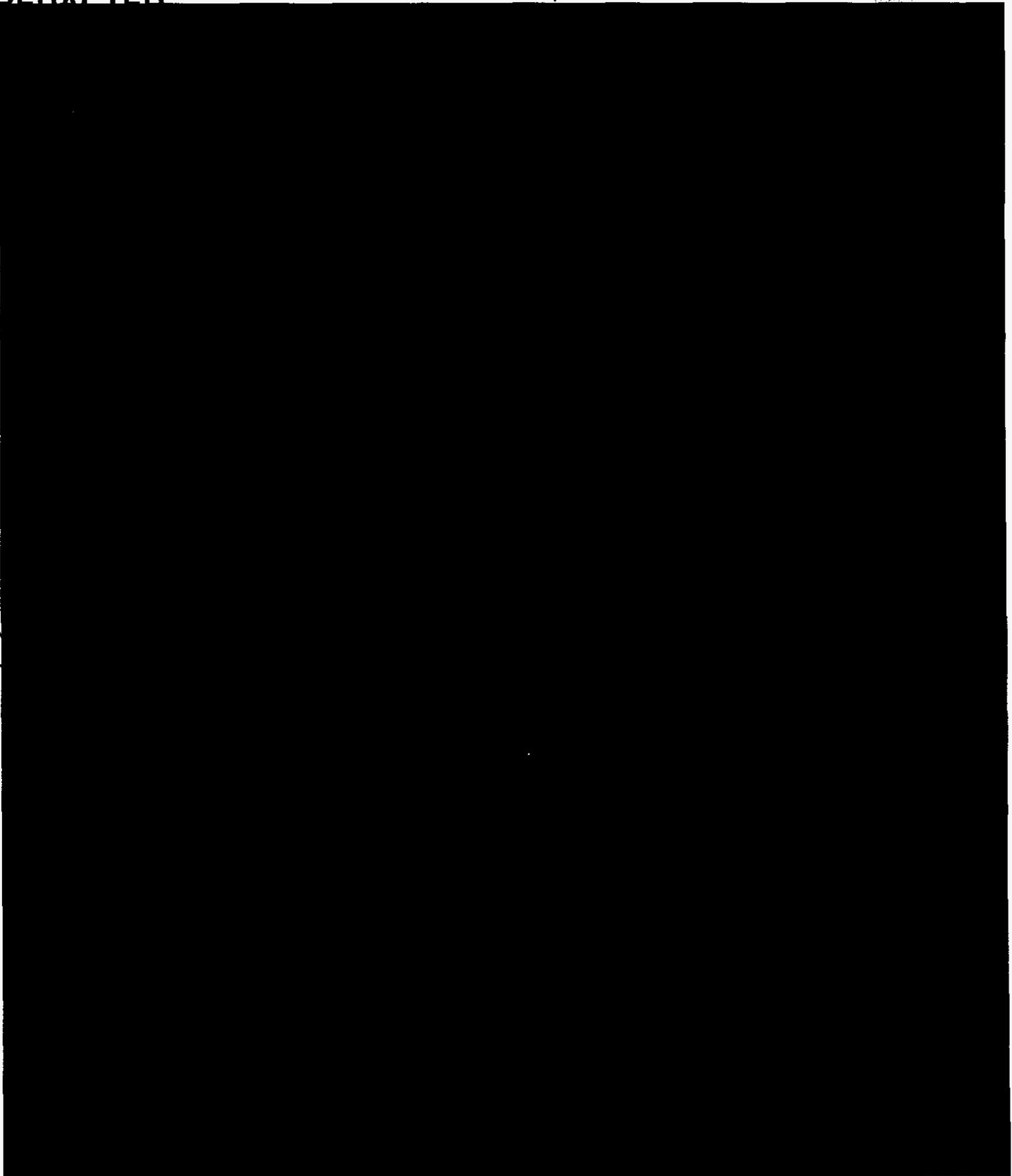
The State of Florida Department of Revenue has issued a Certificate of Direct Payment Authority allowing Buyer to make purchases of tangible personal property without payment of Florida sales and use tax to the supplier of such property. A copy of the Certificate of Direct Payment Authority will be provided to Seller upon request.



CONFIDENTIAL

SOURCE Doc 10/14/09	W/P 17-6
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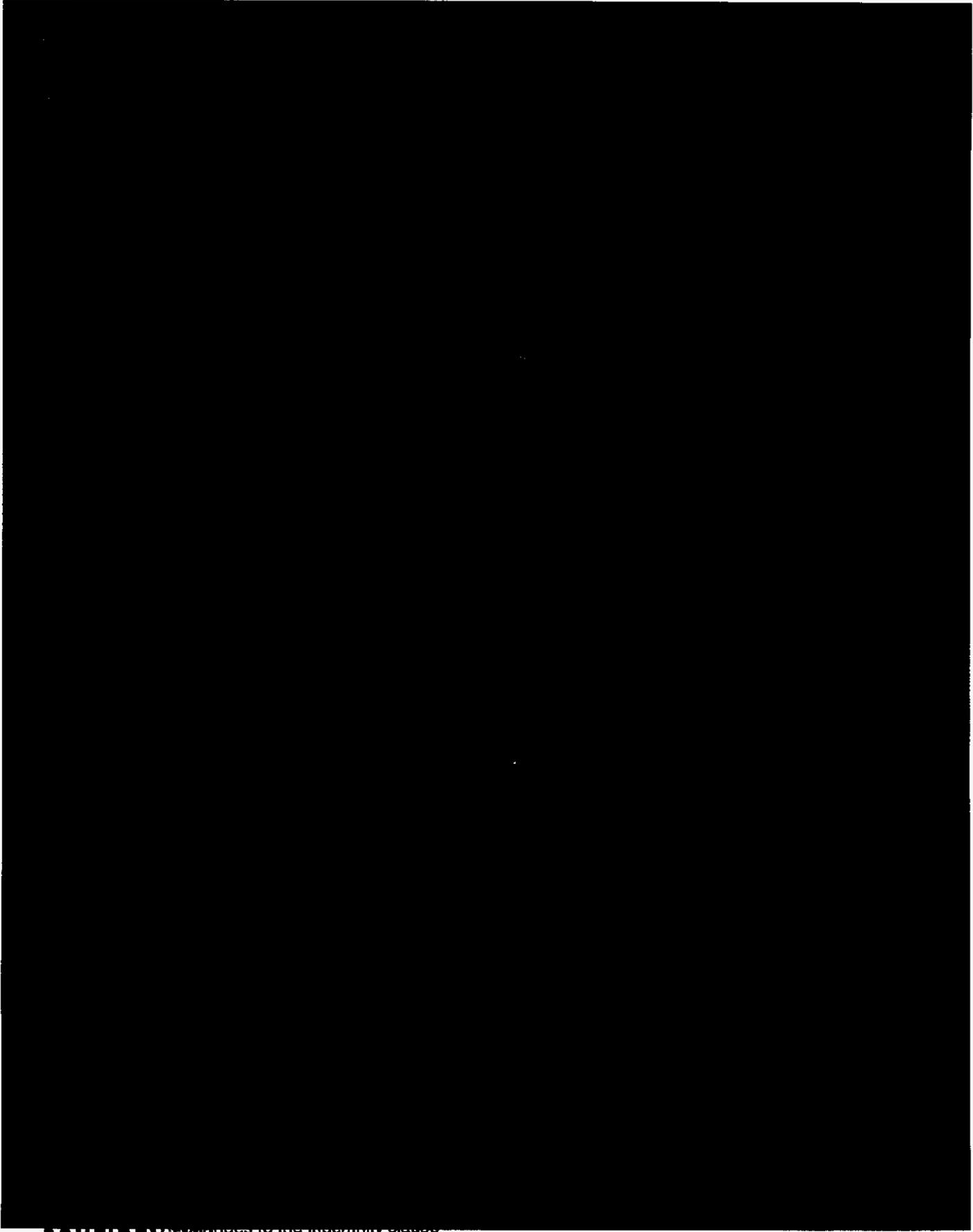


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17-6/1 (195)

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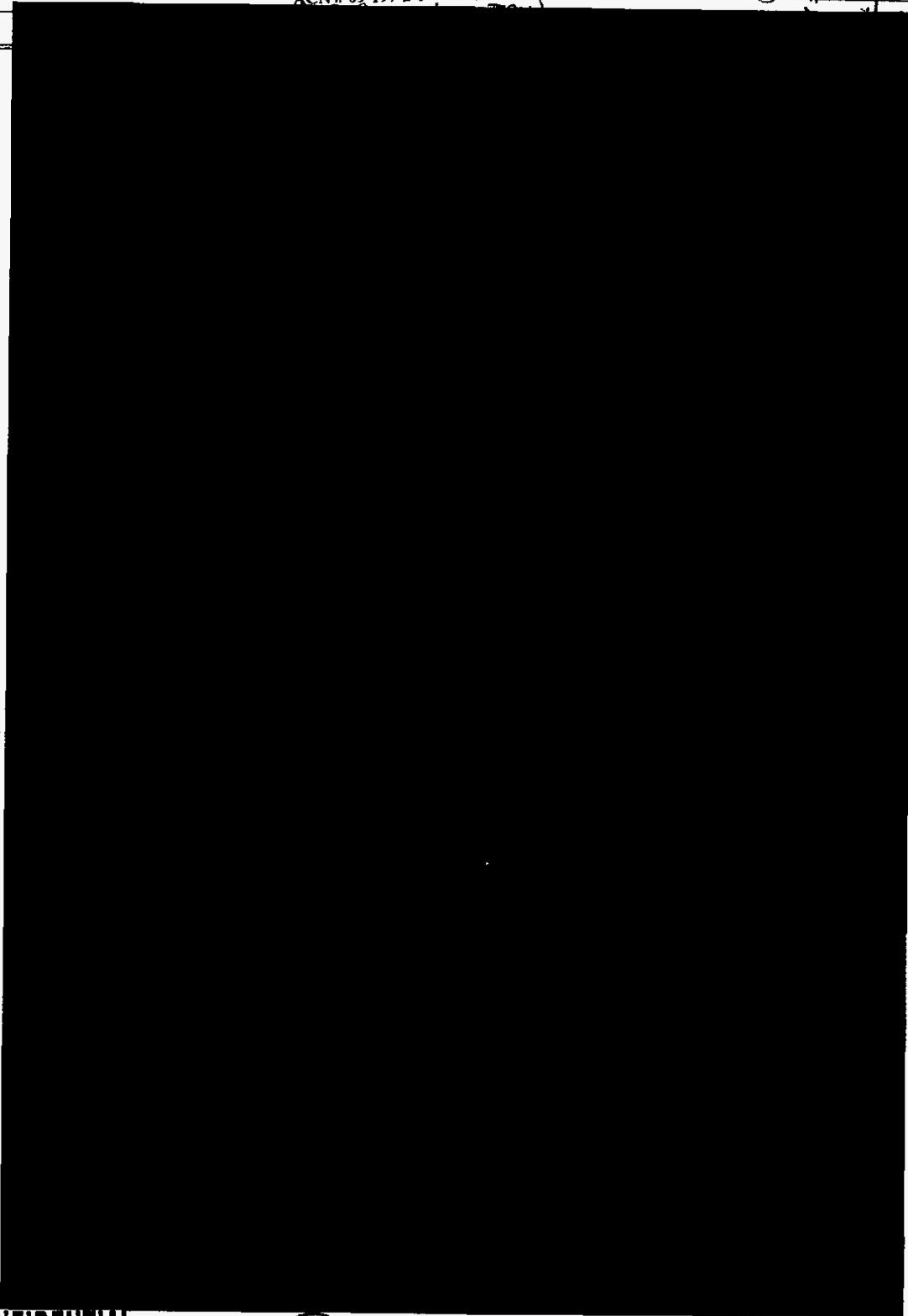
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REDACTED

TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI

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8/29/05



CONFIDENTIAL



17-61
(383)

SOURCE Doc Pg 13	WXP 17-61
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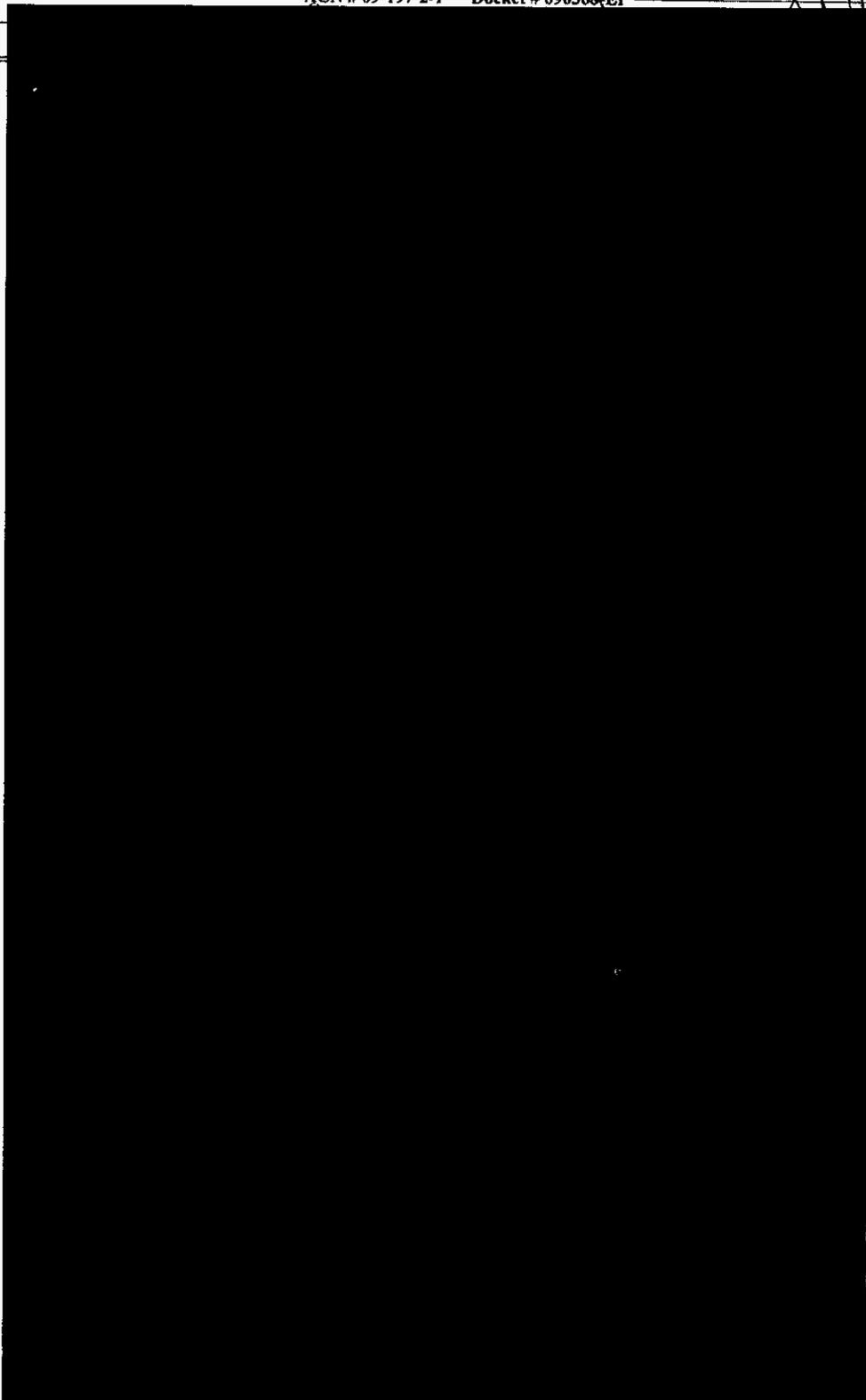
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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI

07/10/20

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SOURCE	<i>Doc Rg HA</i>	<i>W/P 17-6/2</i>
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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI
Agreement
at August 31, 2009

08/19/06
Jul 9/05
Aug 9/09

PAGE NO 2 of 5	SELLER	PURCHASE ORDER NO. 161394.63.3600.1.43106
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I. AGREEMENT DOCUMENTS

The Agreement shall consist of the following documents (the "Agreement Documents"), including all attachments, exhibits, schedules, and supplements hereto and thereto, as amended from time to time, each of which are attached hereto and incorporated in and made part of this Agreement:

- (1) this Purchase Order;
- (2) Exhibit A, General Conditions;
- (3) Exhibit B, Special Conditions;
- (4) Auxiliary Power Enclosure Technical Specification 161394.63.3600.1; and
- (5) Attachment B - Schedule of Submittals

This Purchase Order and all of the other Agreement Documents referenced herein are complementary and are to be read and interpreted together in their full context. Should apparent conflicts or ambiguities exist between two or more of the documents, they are to be referred to Buyer in writing for interpretation. Unless otherwise specified in this Agreement, the order of precedence shall be as follows: (i) this Purchase Order; (ii) Exhibit B, Special Conditions; (iii) Exhibit A, General Conditions; (iv) Specifications; and (v) drawings and other documents.

II. OPTIONS-NOT USED

III. TERMS OF PAYMENT

Net 30 days from the date of invoice based upon the following Payment Milestones:

- 10% Upon Submittal of Approval Drawings & Data
- 40% Upon Proof of Receipt of Major Material
- 50% Upon delivery of all Goods to Project Site

These Payment Milestone will be invoiced on a per site/unit bases.

IV. SALES AND USE TAX

This Agreement is not subject to sales and use tax.

The State of Florida Department of Revenue has issued a Certificate of Direct Payment Authority allowing Buyer to make purchases of tangible personal property without payment of Florida sales and use tax to the supplier of such property. A copy of the Certificate of Direct Payment Authority will be provided to Seller upon request.

V. INVOICING INSTRUCTIONS

Seller shall mail the original and three (3) copies of each invoice to:

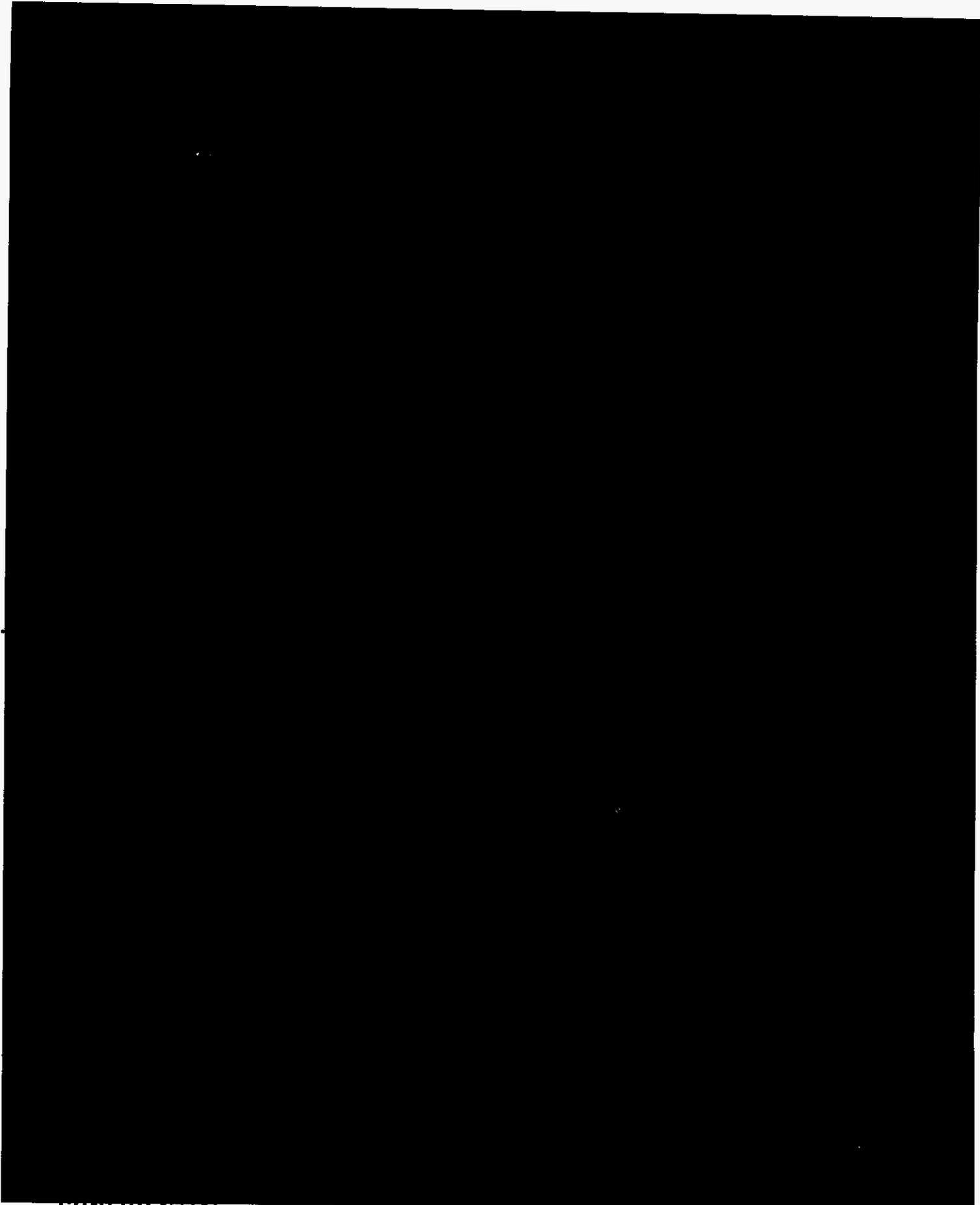
Tampa Electric Company
PO Box 3285
Tampa, FL 33601
Attn: Accounts Payable

With one copy to:

Tampa Electric Company
PO Box 111
Tampa, FL 33601
Attn: Mr. Mike Hegarty



SOURCE <i>Doc Ray 4A</i>	<i>WIP 17-7</i>
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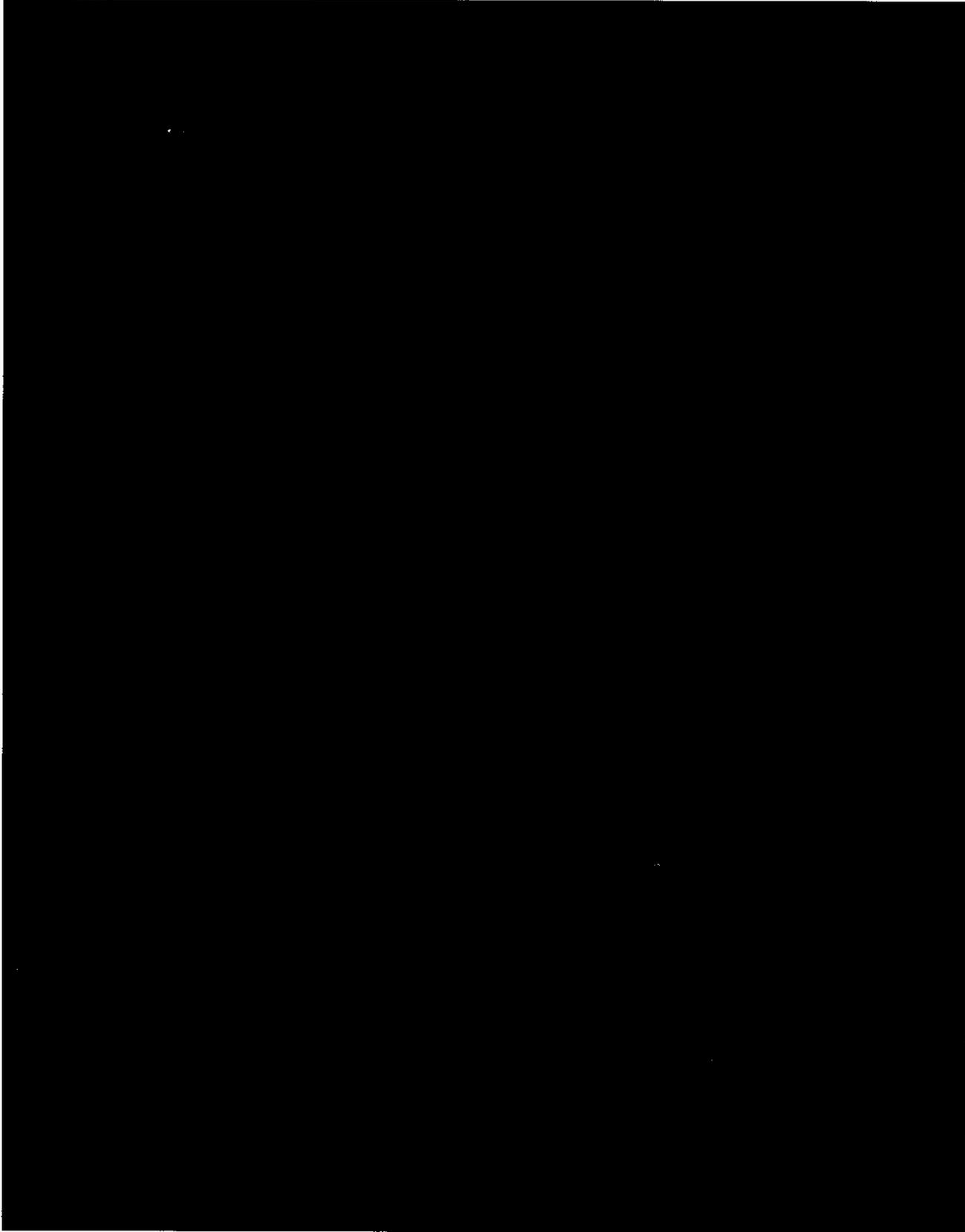


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(184)

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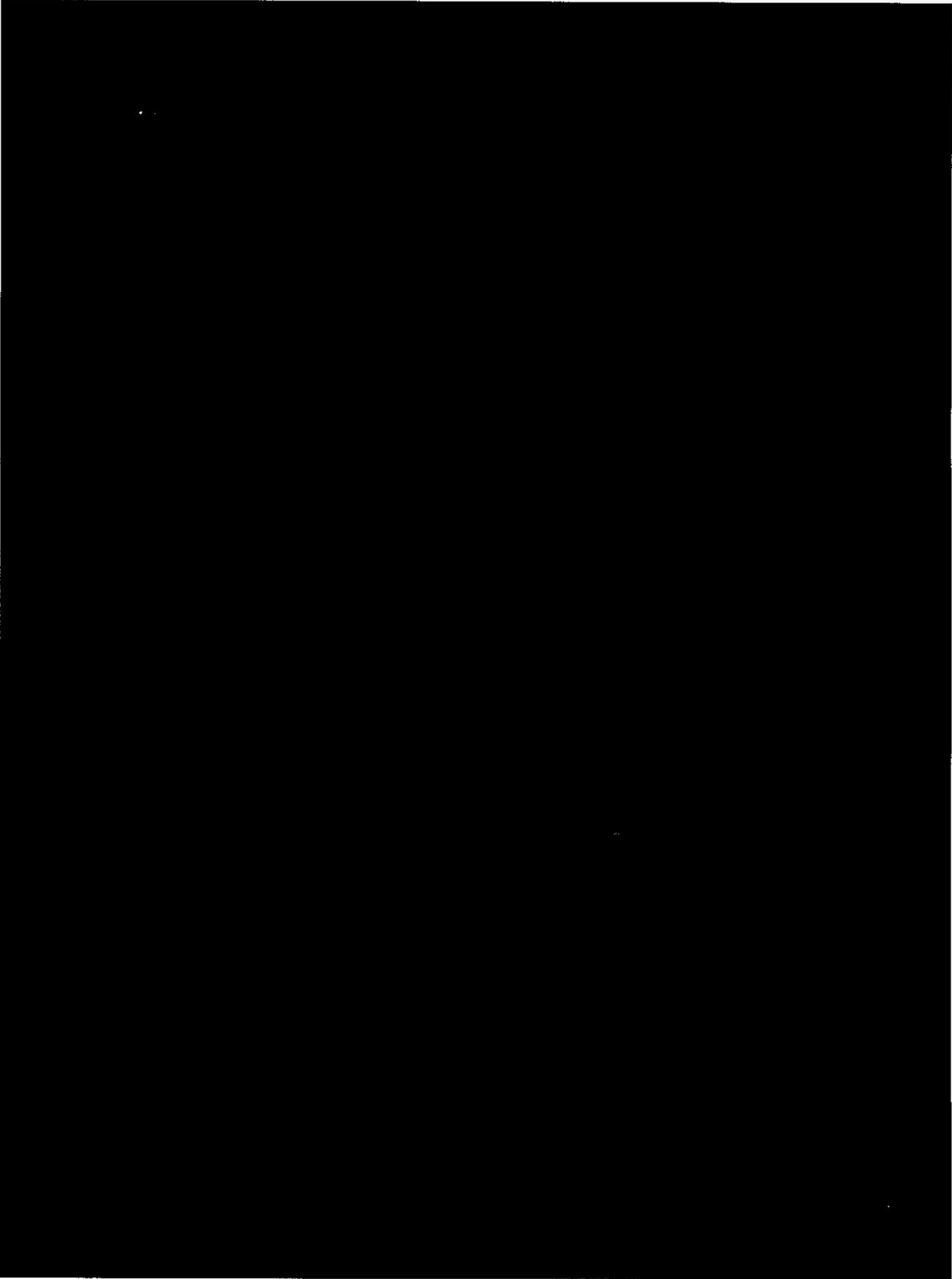
CONFIDENTIAL



Black & Veatch Corporation - 9000 Regency Parkway, Suite 300 - Cary, NC USA - Telephone: 919-462-0250

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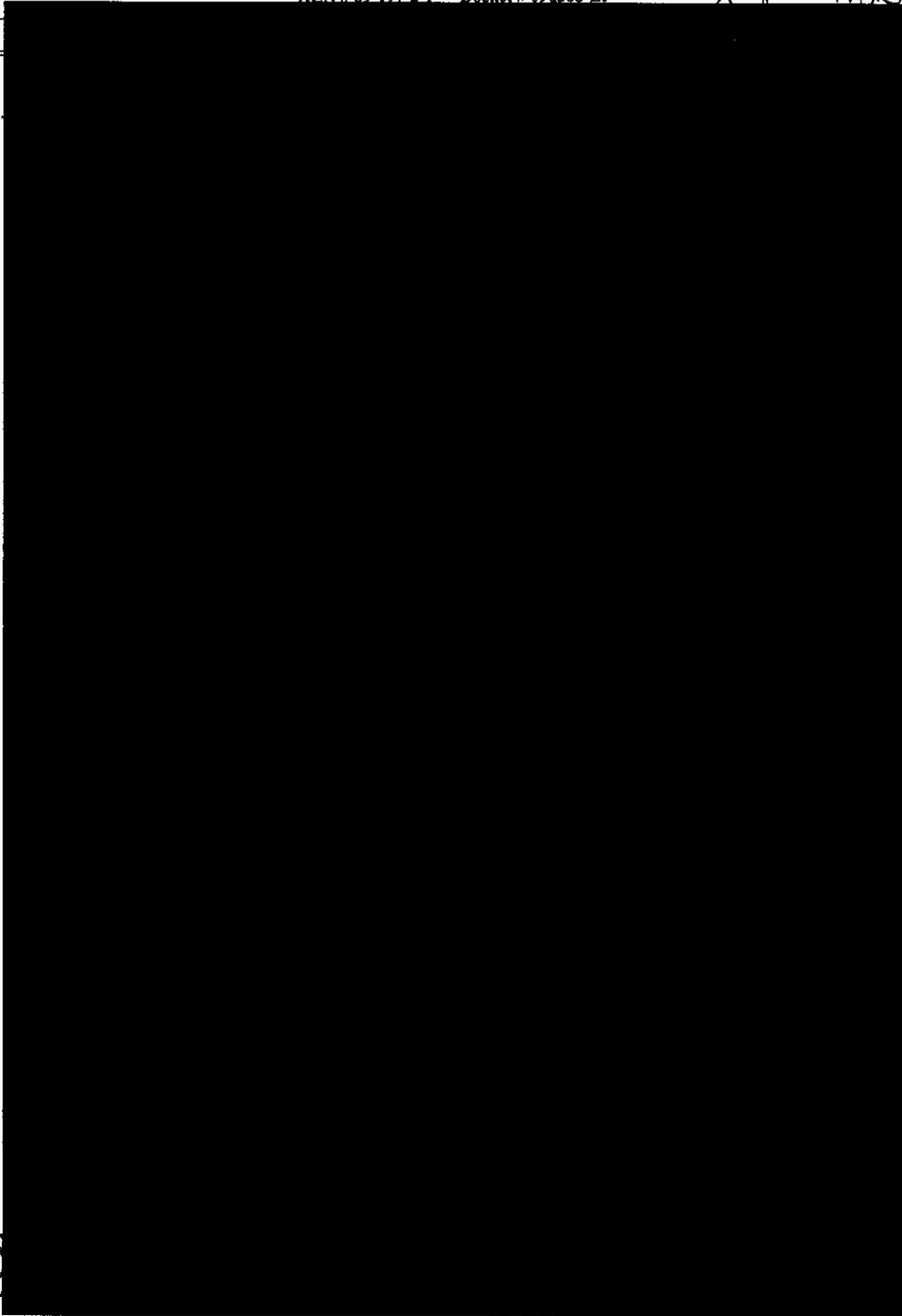
CONFIDENTIAL

17.9/1
(314)

REDACTED

TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN# 09-197-2-1 Docket # 090368-EI

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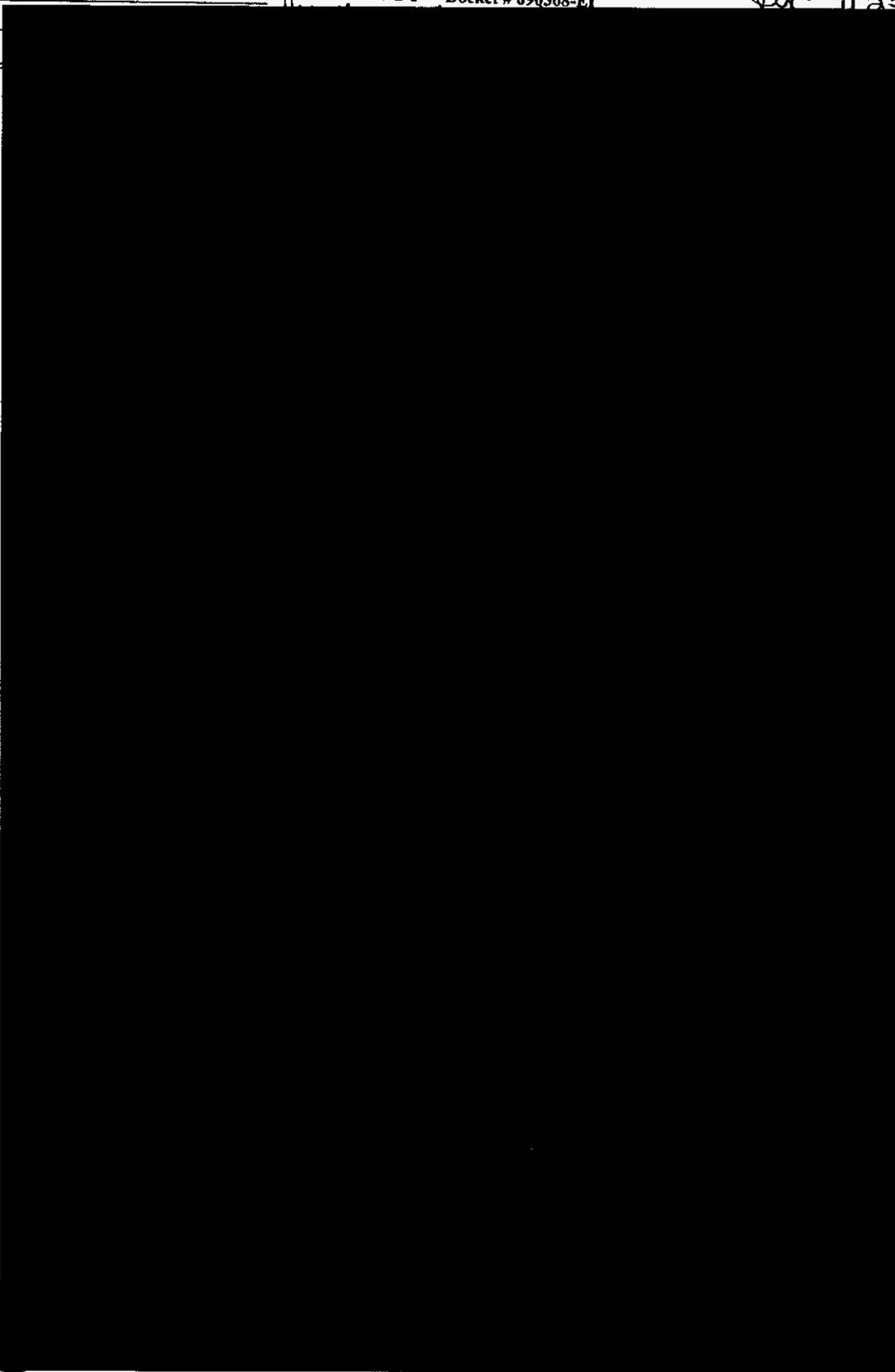
10-7/1
0180

SOURCE	<i>Doc Reg 12</i>	<i>WIP 10-7/1</i>
INTEGRITY BUSINESS FORMS INC. Phone (847) 696-2526 Fax (847) 696-4608 Email integbus@aol.com		

REDACTED

TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI

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QW 9/25
9/29

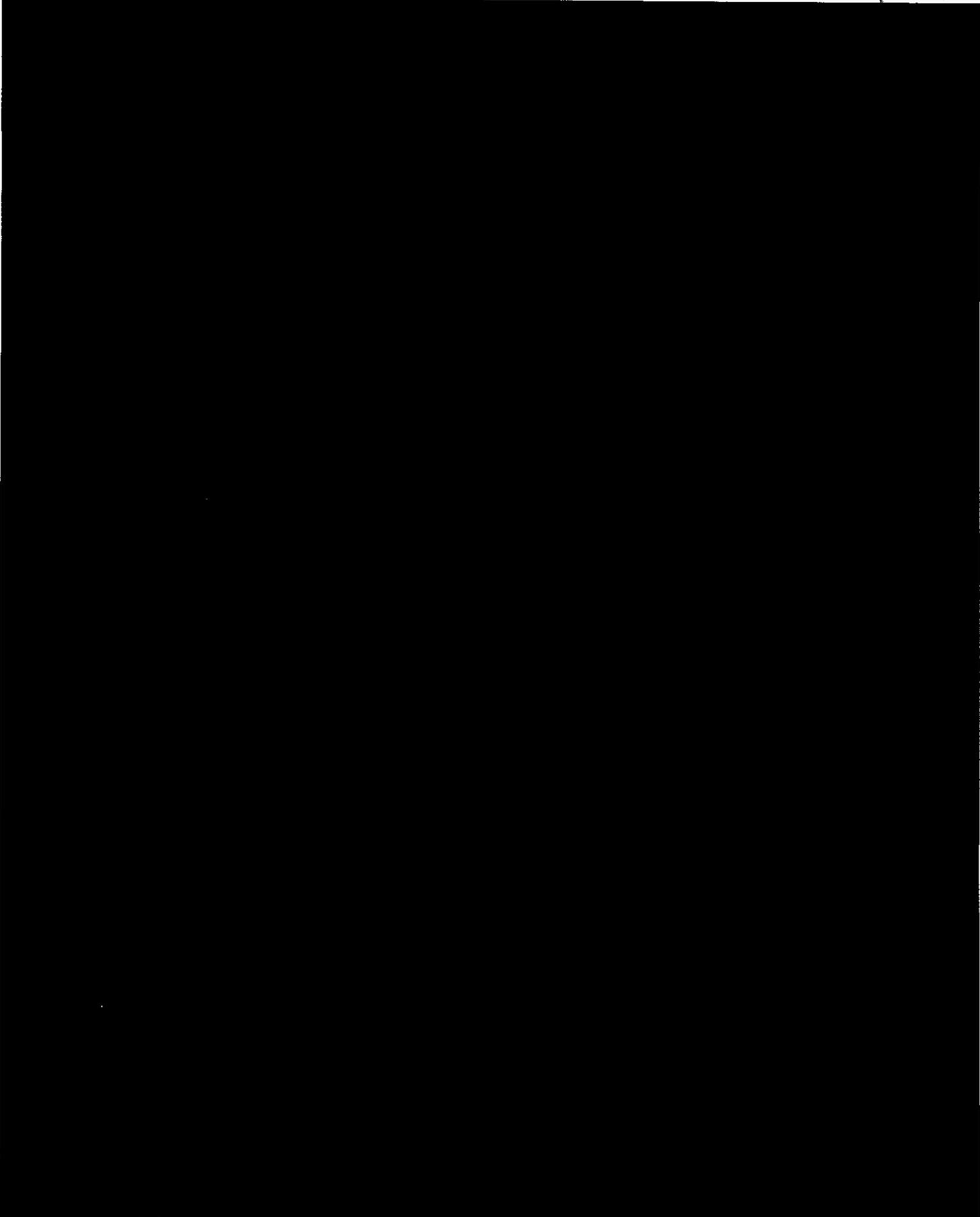


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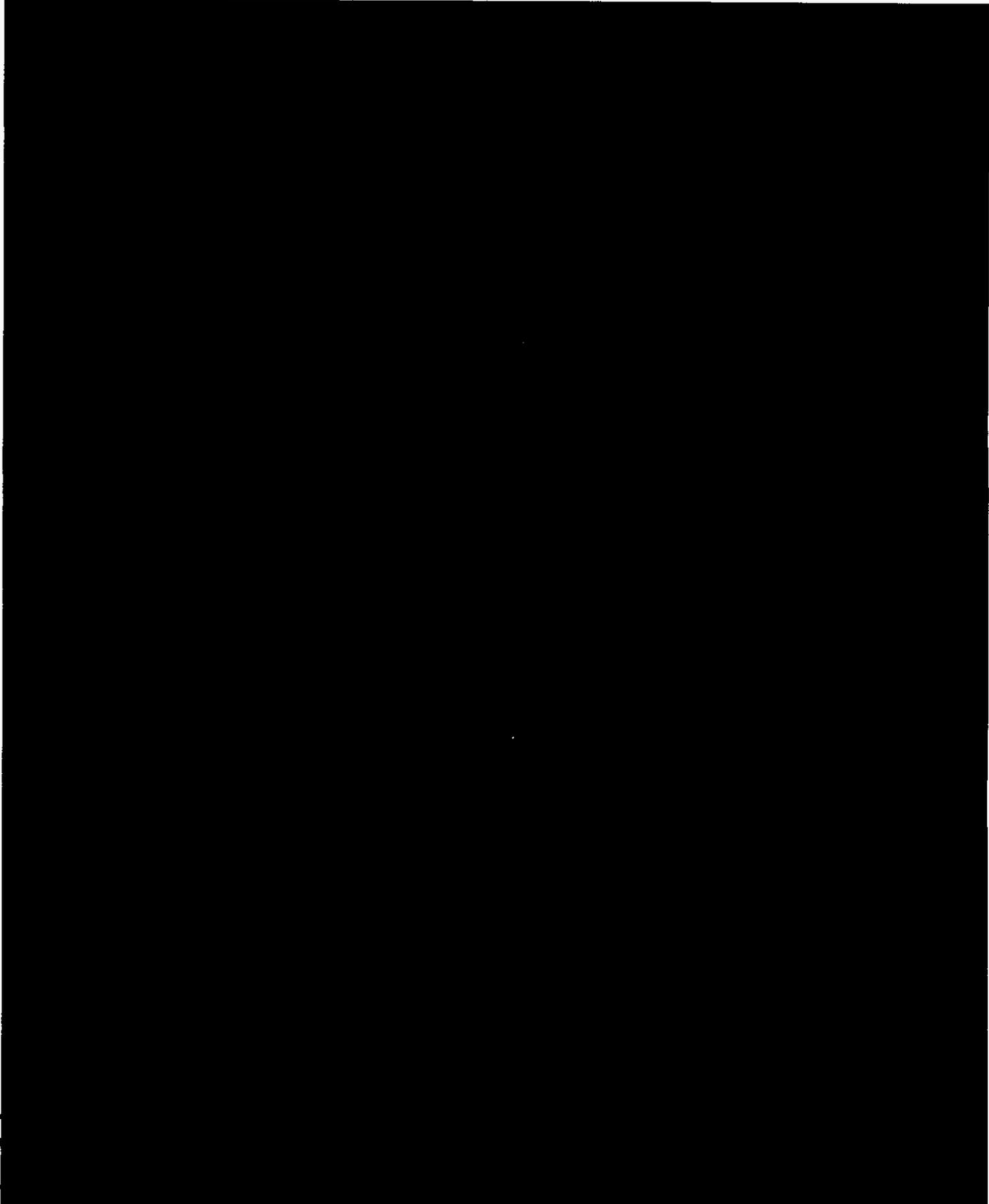


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17-7/20
(257)

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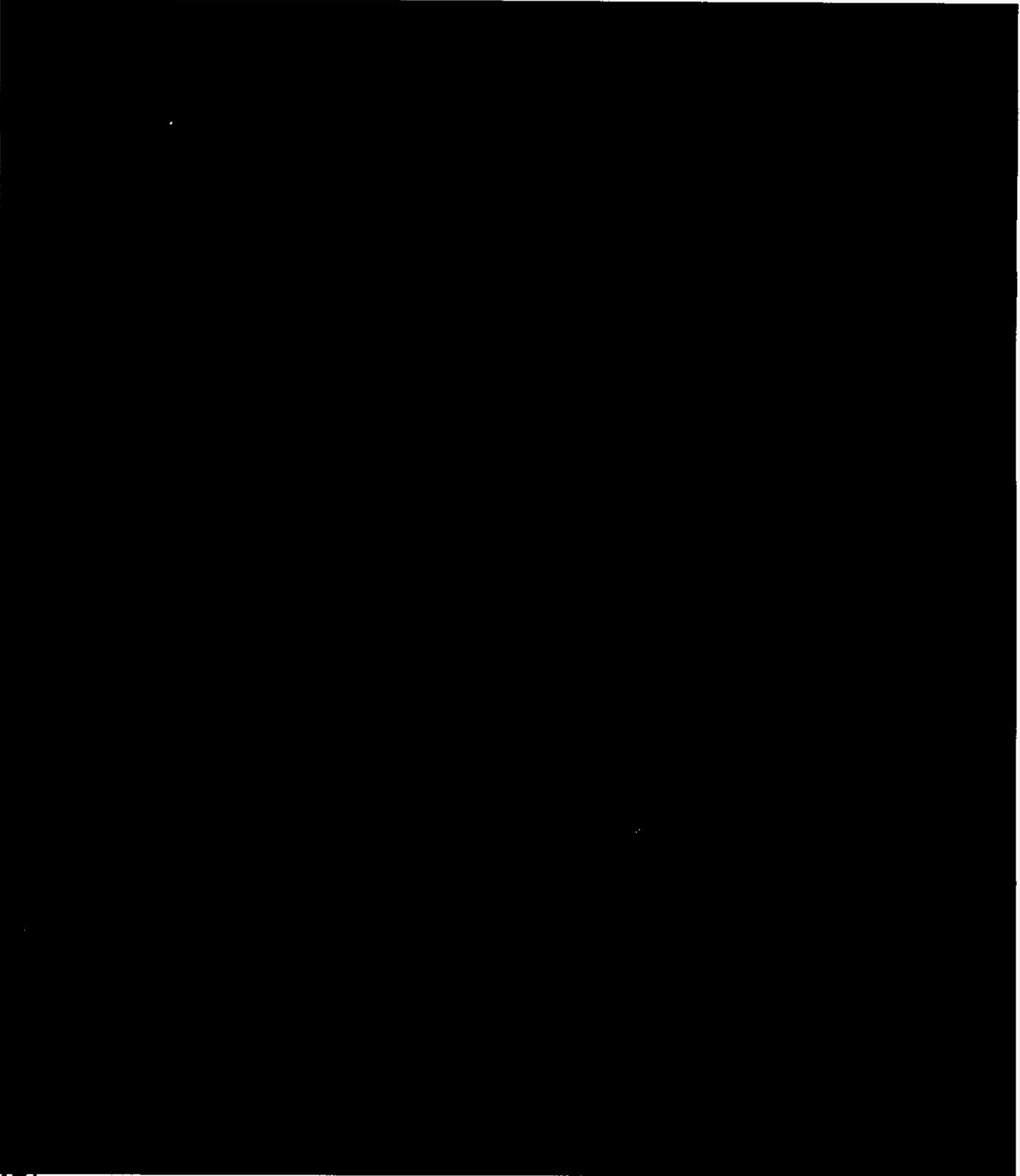


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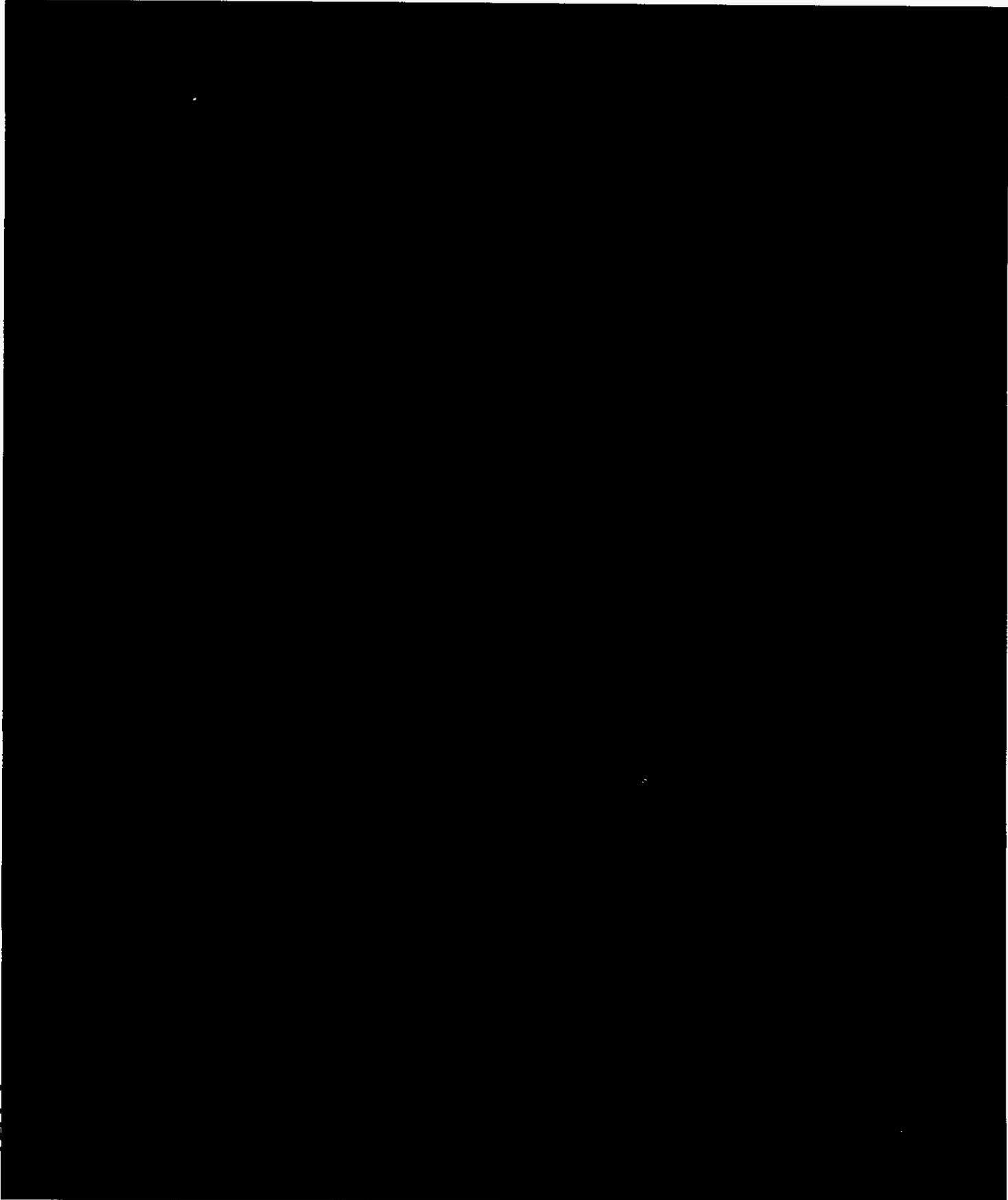
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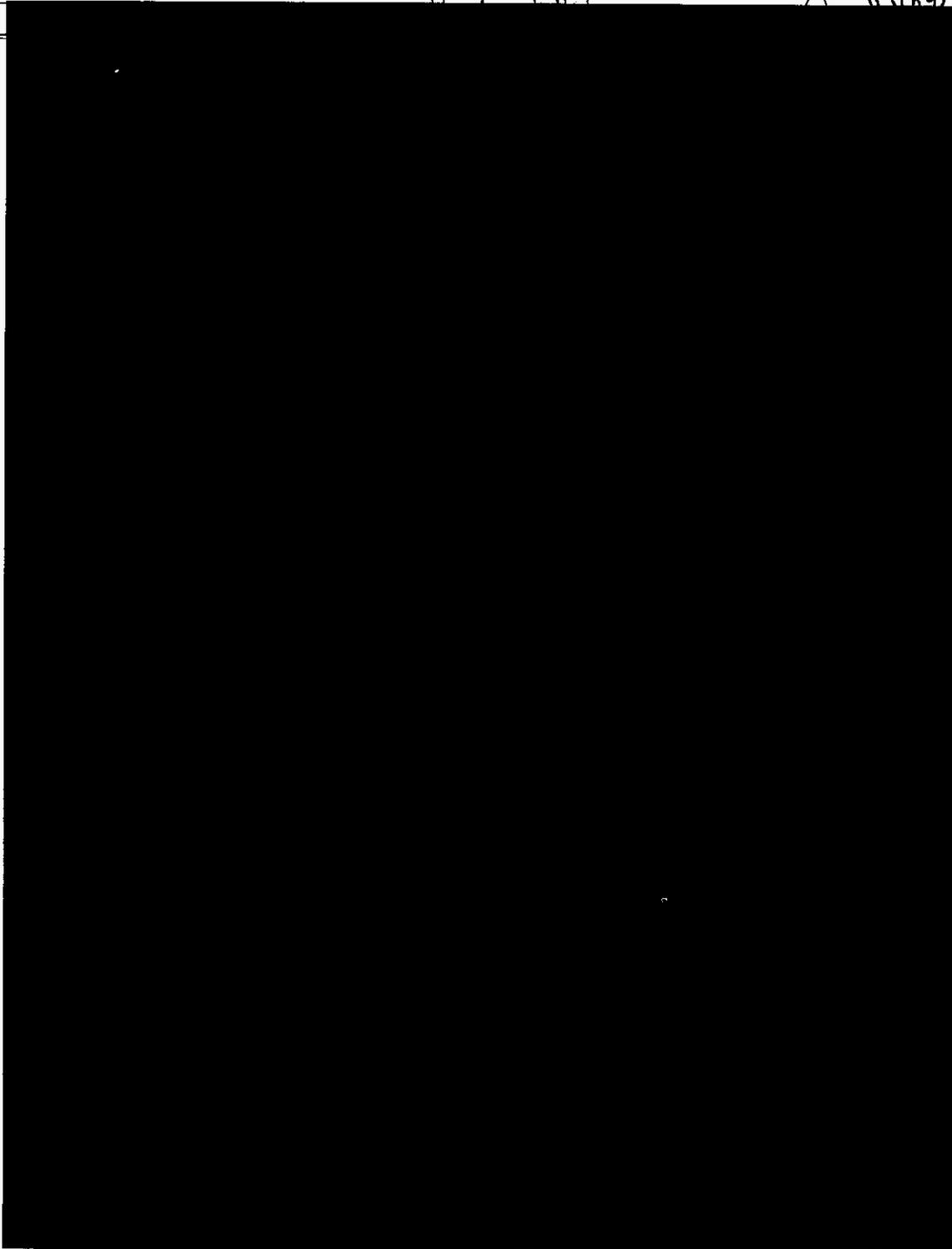
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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI

PA 10/21
WIP 1/17
10/29/09



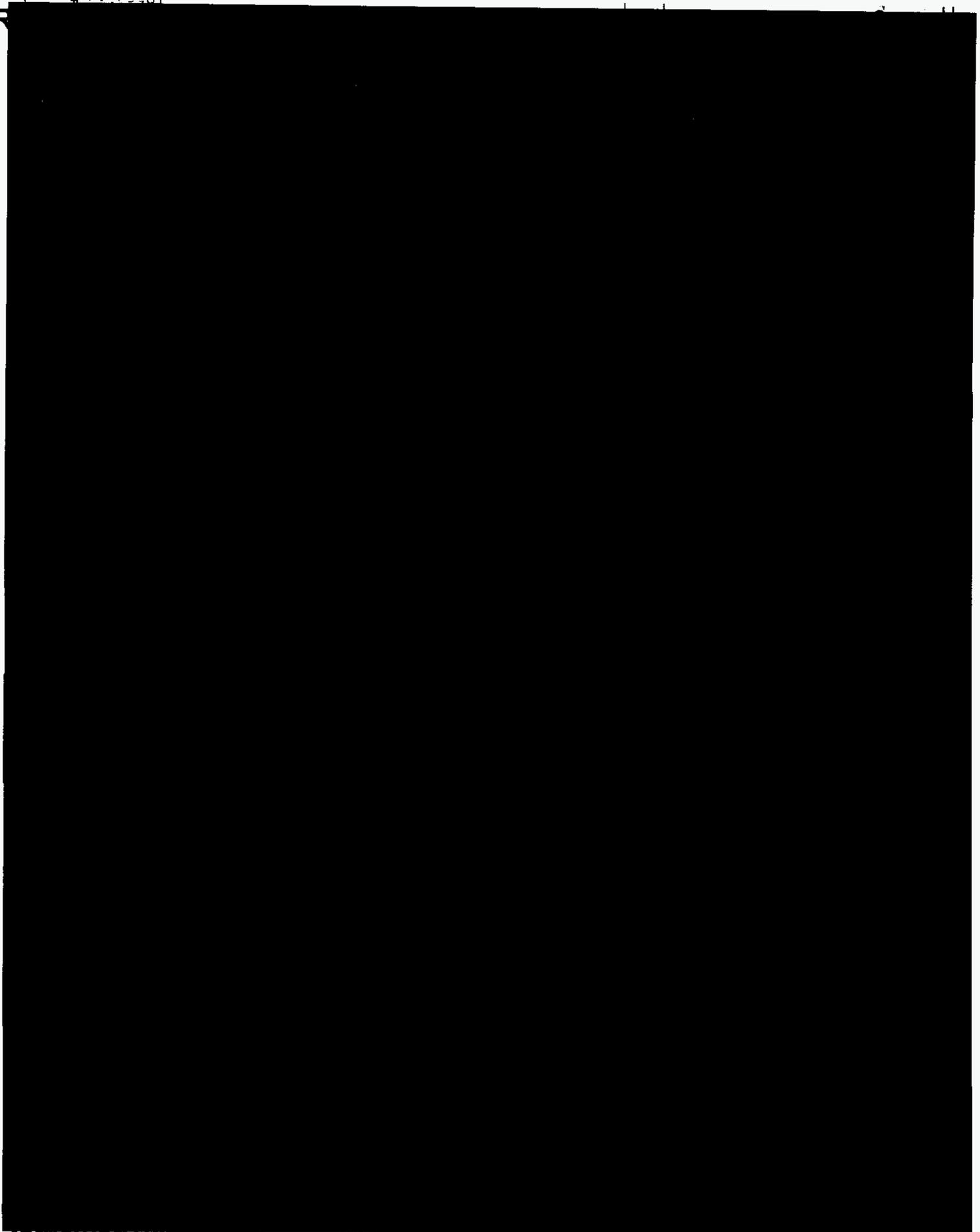
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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI

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ORIGINAL - If Tampa Electric logo is in color

ORIGINAL - If Tampa Electric logo is in color

FORM 02-2001

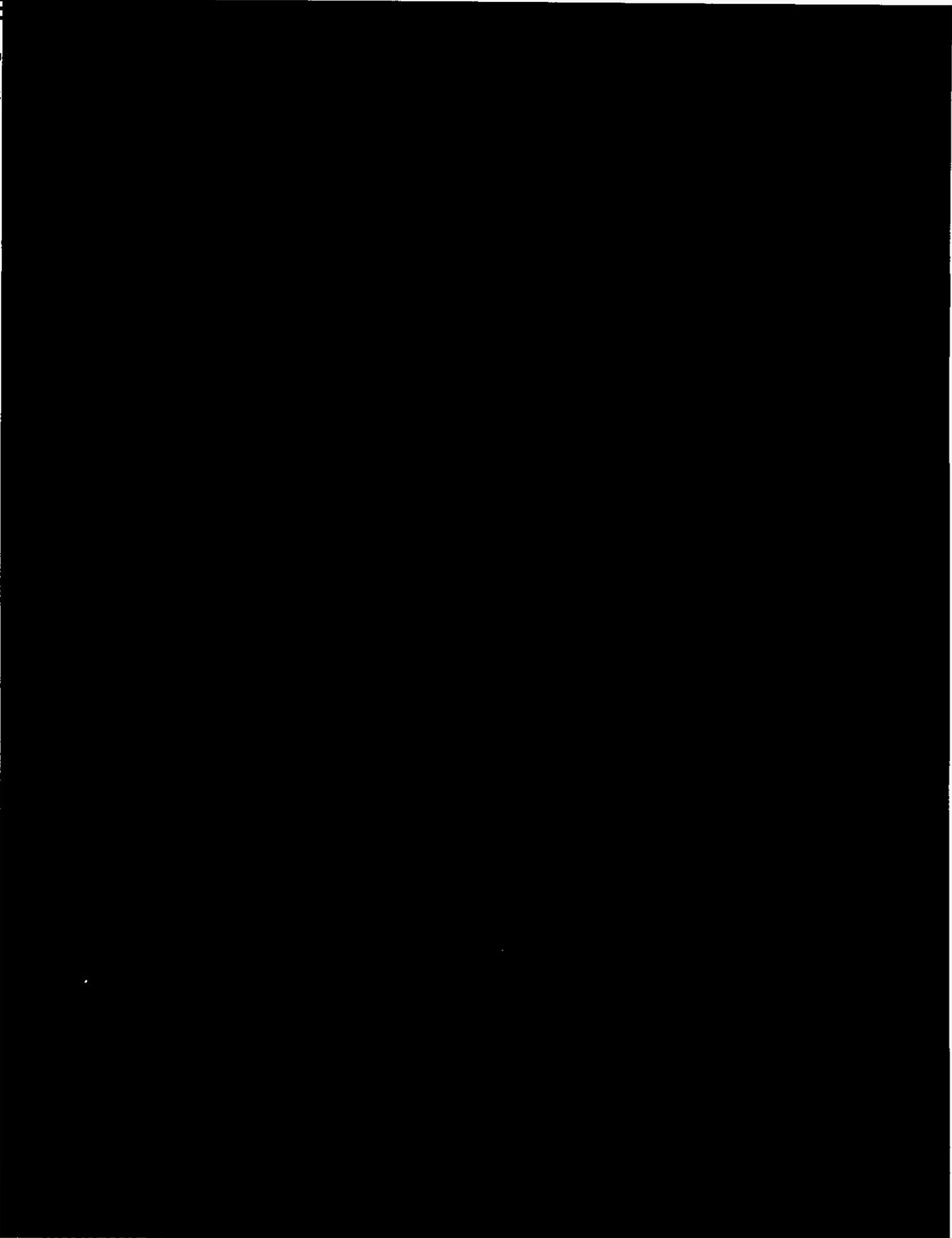
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WP 17-8



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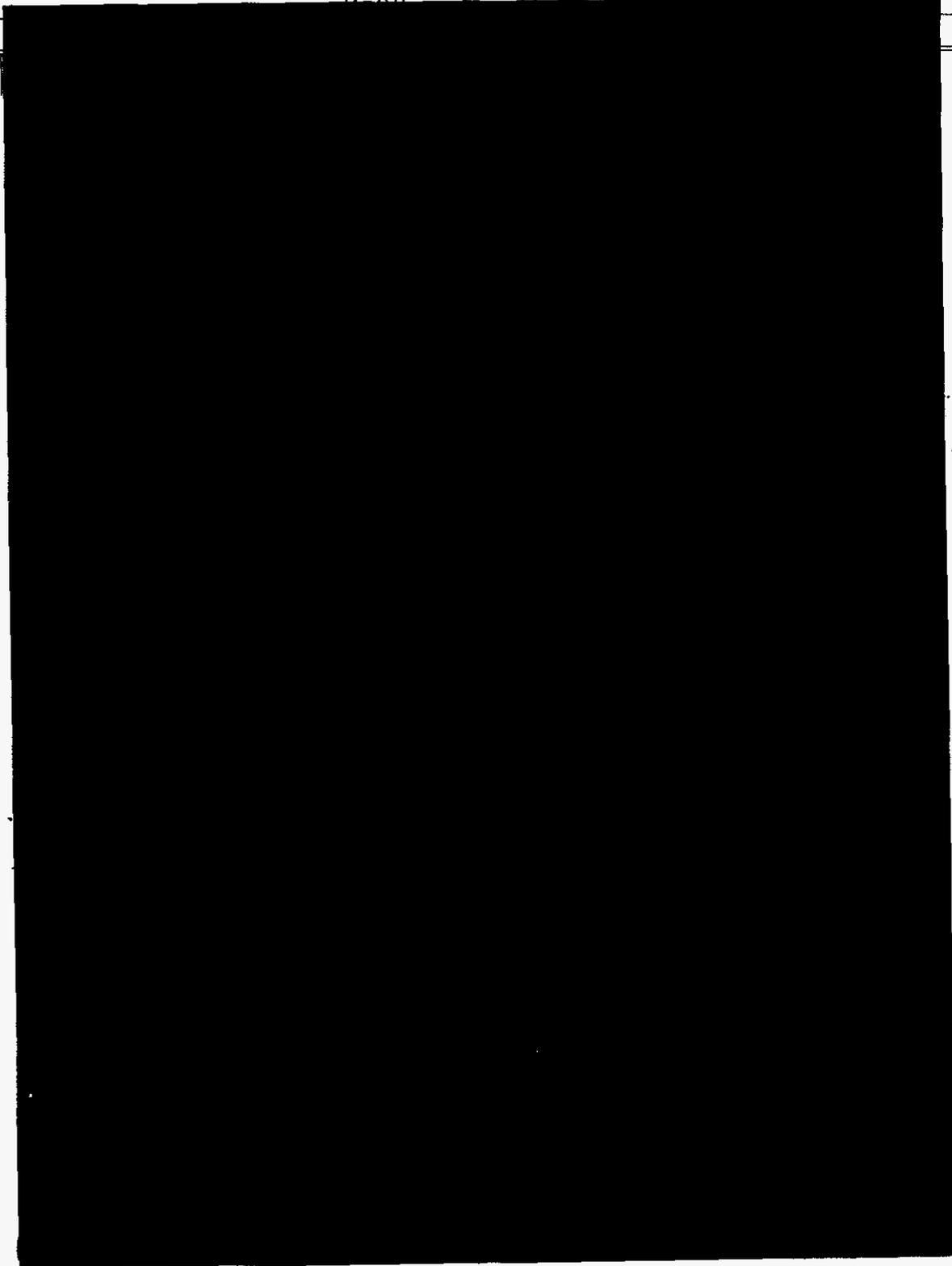
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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI

Mr 10/20

QWP 9/25



CONFIDENTIAL

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(2082)*

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TAMPA ELECTRIC COMPANY
Verify Cost-CI's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI
Agreement
at August 31, 2009

11/10/06
JUP 9/25
JUP 9/29

MCKAY BAY POWER POLE REPLACEMENT
AGREEMENT NO. TDC-14-08-43215

This Agreement, entered into as of the 8th day of October 2008 by and between Tampa Electric Company ("Tampa Electric"), whose address is 702 North Franklin Street, Tampa, Florida 33602 and [REDACTED] constitutes the agreement between Tampa Electric and Contractor which includes this Form of Agreement and the following documents:

Exhibit A General Conditions: TCSA - 05/08
Exhibit B Commercial Terms

WORK TO BE PERFORMED: Contractor shall provide all labor, supervision, materials (except materials specifically identified as being furnished by Tampa Electric), construction plant, tools, equipment, consumables, fuel, utilities, temporary services and facilities, transportation, storage, maintenance during construction and any and all other items and services required to fully perform and complete power pole replacement across McKay Bay as more fully described in Exhibit B, Commercial Terms.

SCHEDULE: The Work shall be performed in accordance with the milestone dates set forth in the schedule described in Exhibit B, Commercial Terms.

COMPENSATION: Contractor's full compensation for the satisfactory performance and completion of all the Work and compliance with all terms and conditions of this Agreement shall be as set forth in Exhibit B, Commercial Terms.

ORDER OF PRECEDENCE: All contract documents are essential parts of this Agreement and a requirement occurring in one is binding as though occurring in all. Unless expressly provided otherwise herein, in case of conflict between any of the contract documents the order of precedence shall be as follows: (i) this Form of Agreement, (ii) Exhibit B, Commercial Terms as amended 10-08-08, and (iii) Exhibit A, General Conditions.

This Agreement contains the entire agreement between the parties and supersedes all previous proposals, understandings, correspondence and/or agreements, either oral or written.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written above.

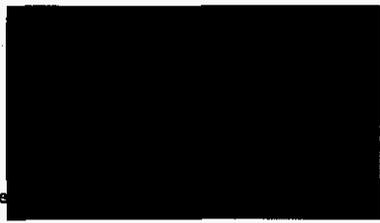
RH
7/22

Tampa Electric Company

By: [Signature]

Name: Chuck Black

Title: President



By: _____

Name: _____

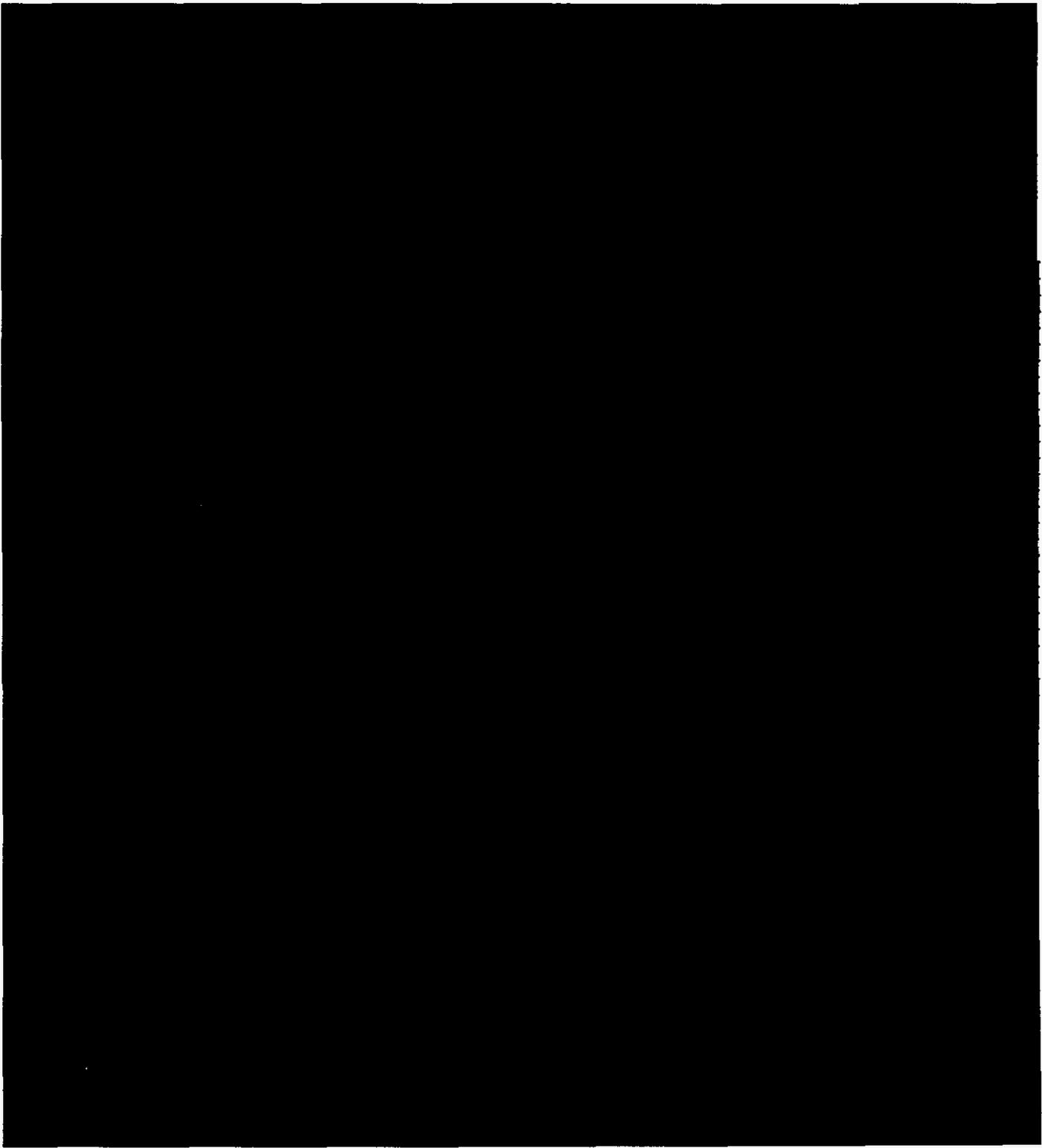
Title: Vice President - Operations

CONFIDENTIAL



SOURCE Doc Reg 4A	6/18 179
INTEGRITY BUSINESS FORMS, INC Phone (847) 686-2626 Fax (847) 686-4608 Email inebus@aol.com	

REDACTED



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CONFIDENTIAL



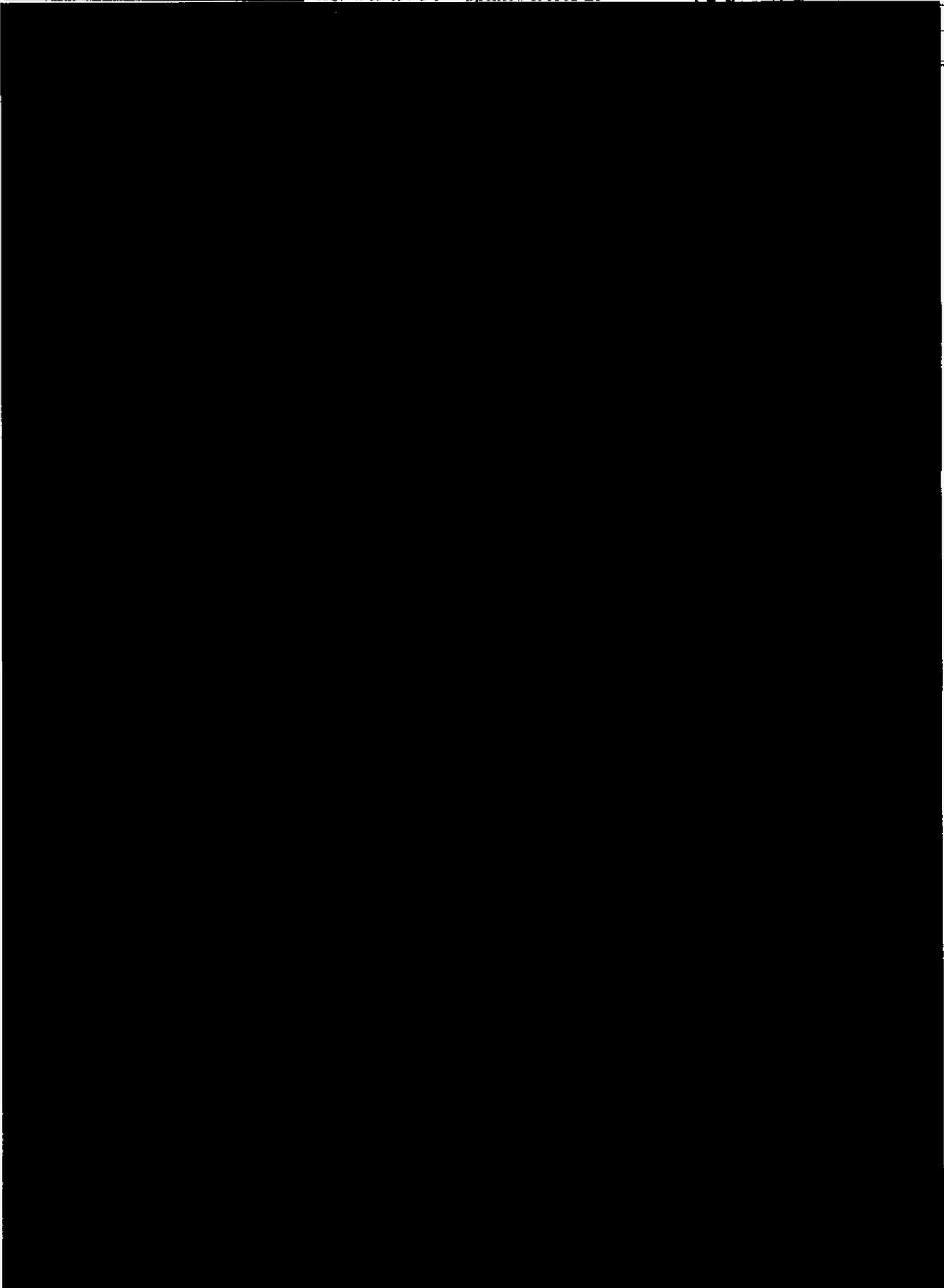
17-9/1 (102)

REDACTED

TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI

WR 10/20

Q.D 9/25



SOURCE	Doc Reg 9	WLD 17-9/1-1
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This Turbine Purchase Agreement ("Agreement") dated this 21 day of December, 2007, is entered into by and between **Tampa Electric Company** (the "Buyer"), a corporation organized and existing under the laws of Florida and having its principal place of business at 702 North Franklin Street, Tampa, Florida 33602, and [REDACTED] (the "Seller"), a corporation organized and existing under the laws of the State of [REDACTED]

WHEREAS Seller is engaged in the business of manufacturing and delivering various kinds of power plant equipment; and

WHEREAS Buyer desires to purchase certain equipment and services from Seller as provided herein.

NOW, THEREFORE, in consideration of the mutual promises stated herein, the Parties agree to the following:

1 DEFINITIONS

Where the following terms appear in this Agreement with initial capitalization, they shall have the meaning set forth below.

"Agreement" means this Agreement in its entirety, including the exhibits attached hereto.

"Contract Schedule" means the schedule contained in and incorporated herein as Exhibit 3, which shall be updated as may be required on a monthly basis, to represent current conditions as well as Buyer's contemplated procurement, construction and testing schedule.

"Correction Period" has the meaning set forth in Section 9.3.

"Days" shall mean calendar days unless otherwise specified, and "business days" means weekdays excluding official United States Federal holidays. (The foregoing definitions shall apply irrespective of whether the terms "days" and "business days" are capitalized.)

"Delivery" or "Delivered" shall mean the Equipment is delivered to the Buyer DDP Job Site (per Incoterms 2000).

"Effective Date" means the date this Agreement is executed by both Seller and Buyer.

"Electrical Capacity" means the gross power output (kW) of each GTG Unit, measured at the generator terminations during an Electrical Capacity Test.

"Electrical Capacity Test" means a continuous two (2) hour test conducted at the job site in accordance with the Factory and Field Tests Document referenced herein while firing the fuel specified in Seller's fuel specifications provided in Exhibit 5 and using water specified in Seller's water specifications provided in Exhibit 5, to determine the Electrical Capacity of each GTG Unit.

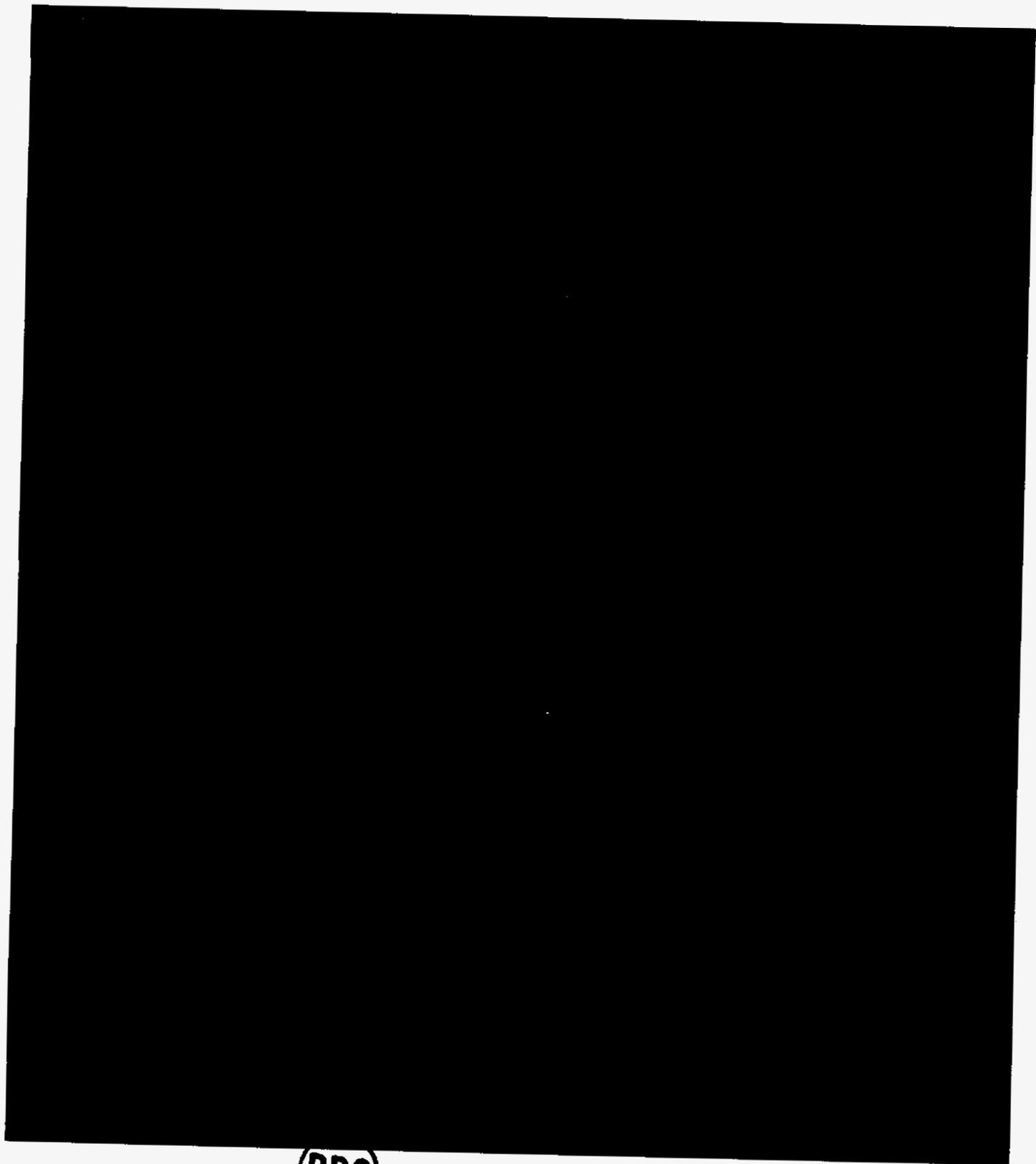
"Emissions Guarantee" means a guarantee by Seller that during the Emissions Test, the Equipment will only produce emissions in accordance with the criteria provided in Exhibit 4.

"Emissions Test" means a test to be conducted by Seller to determine satisfaction of the Emissions Guarantee.



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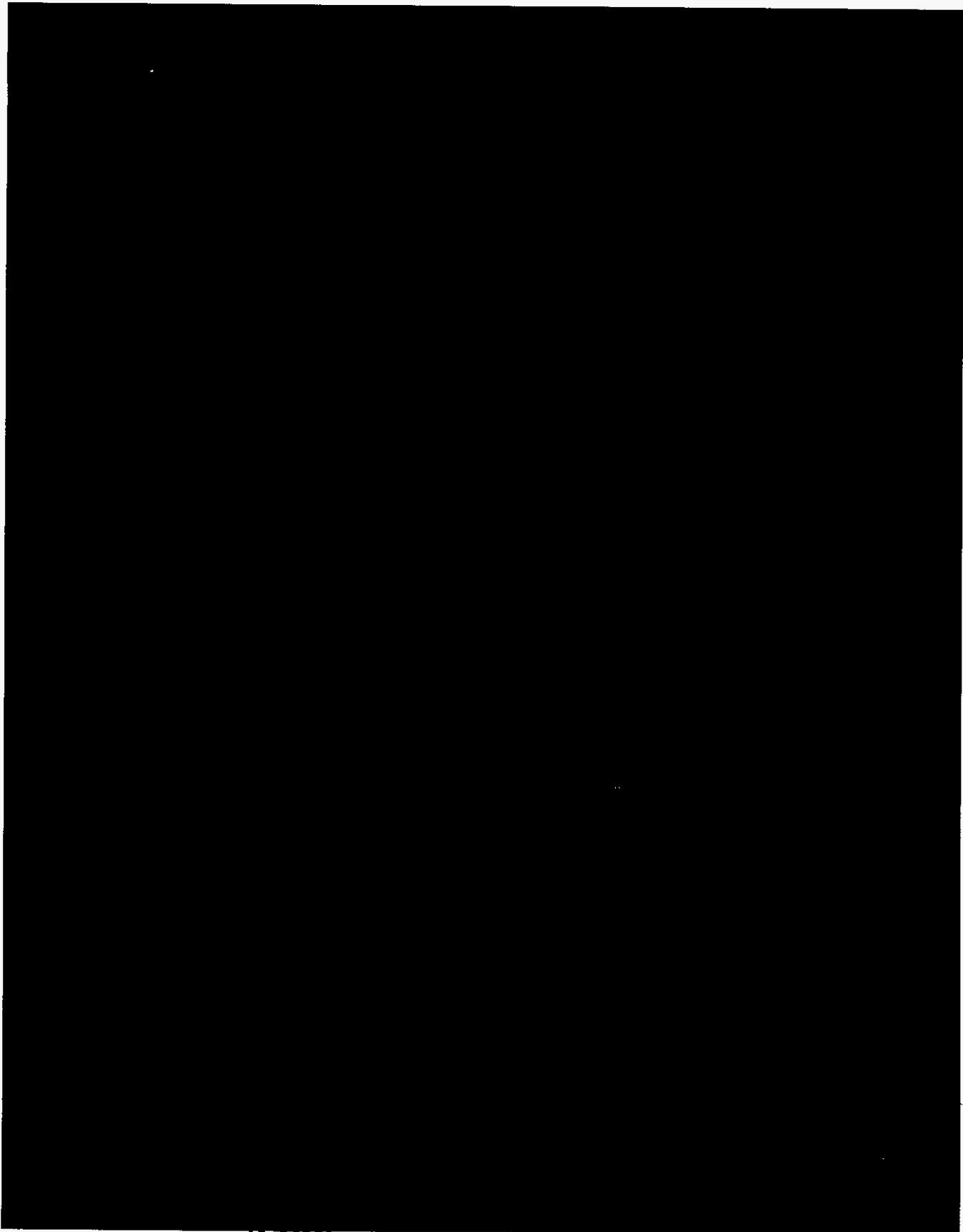
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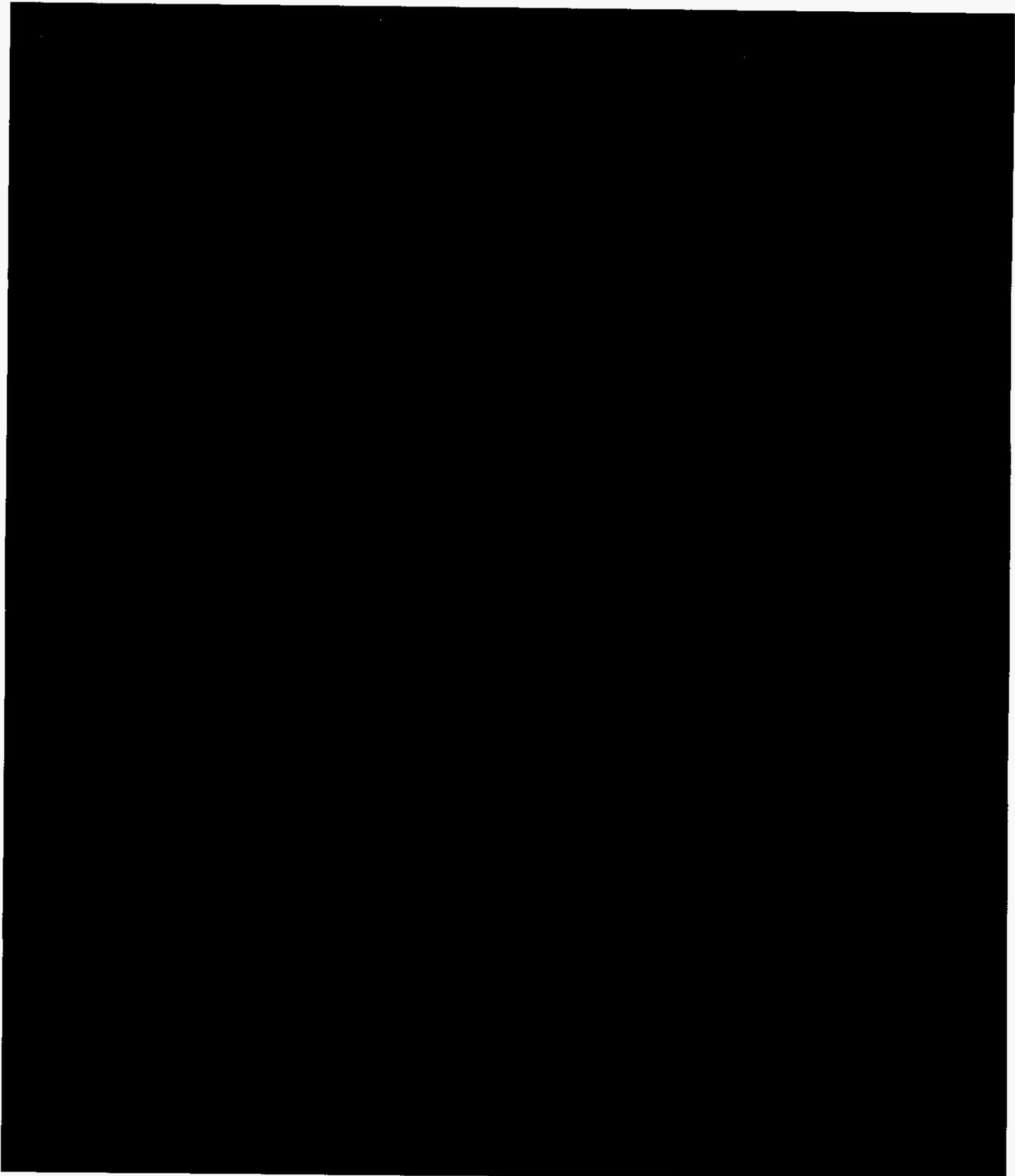


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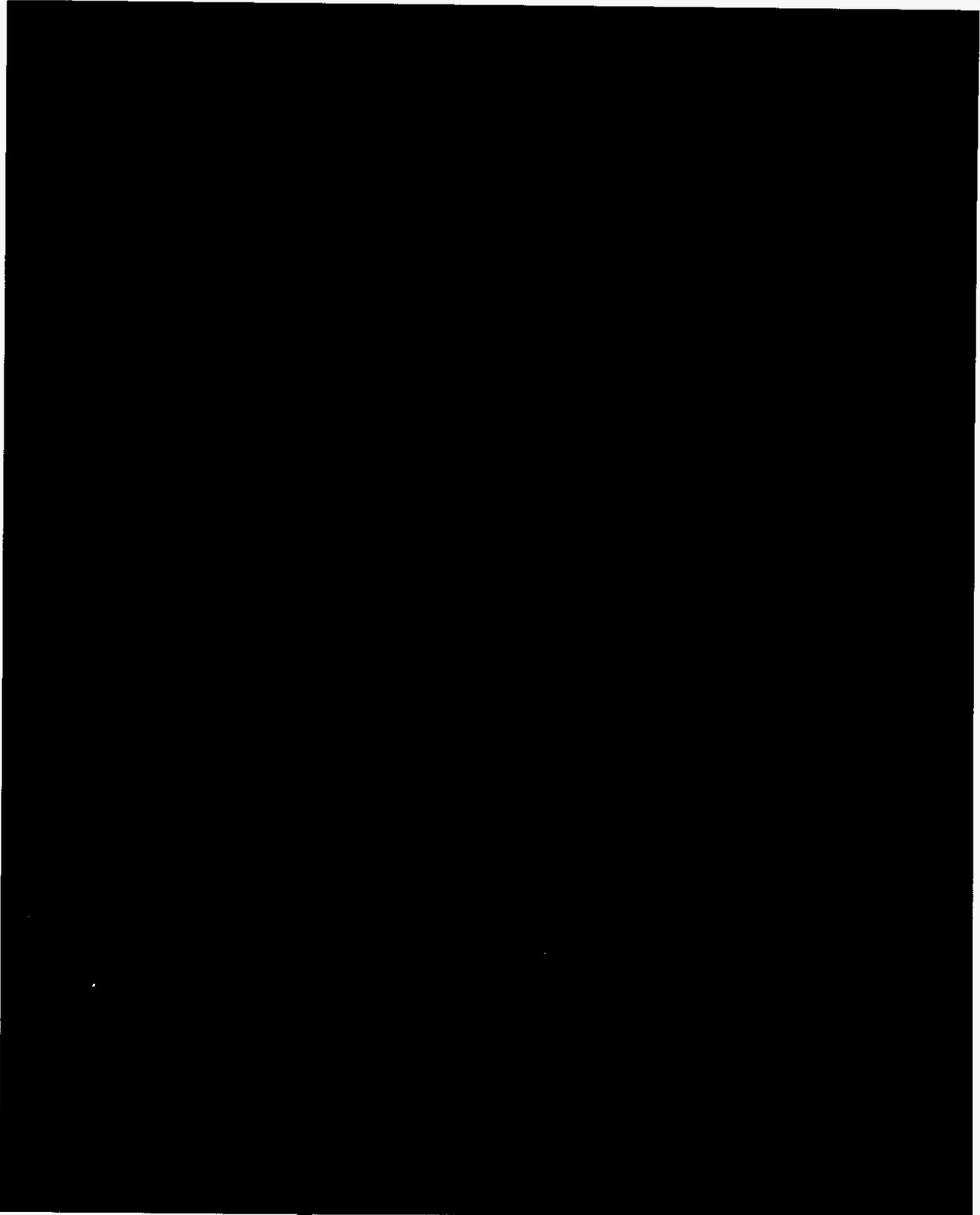
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17-10/1

3/3

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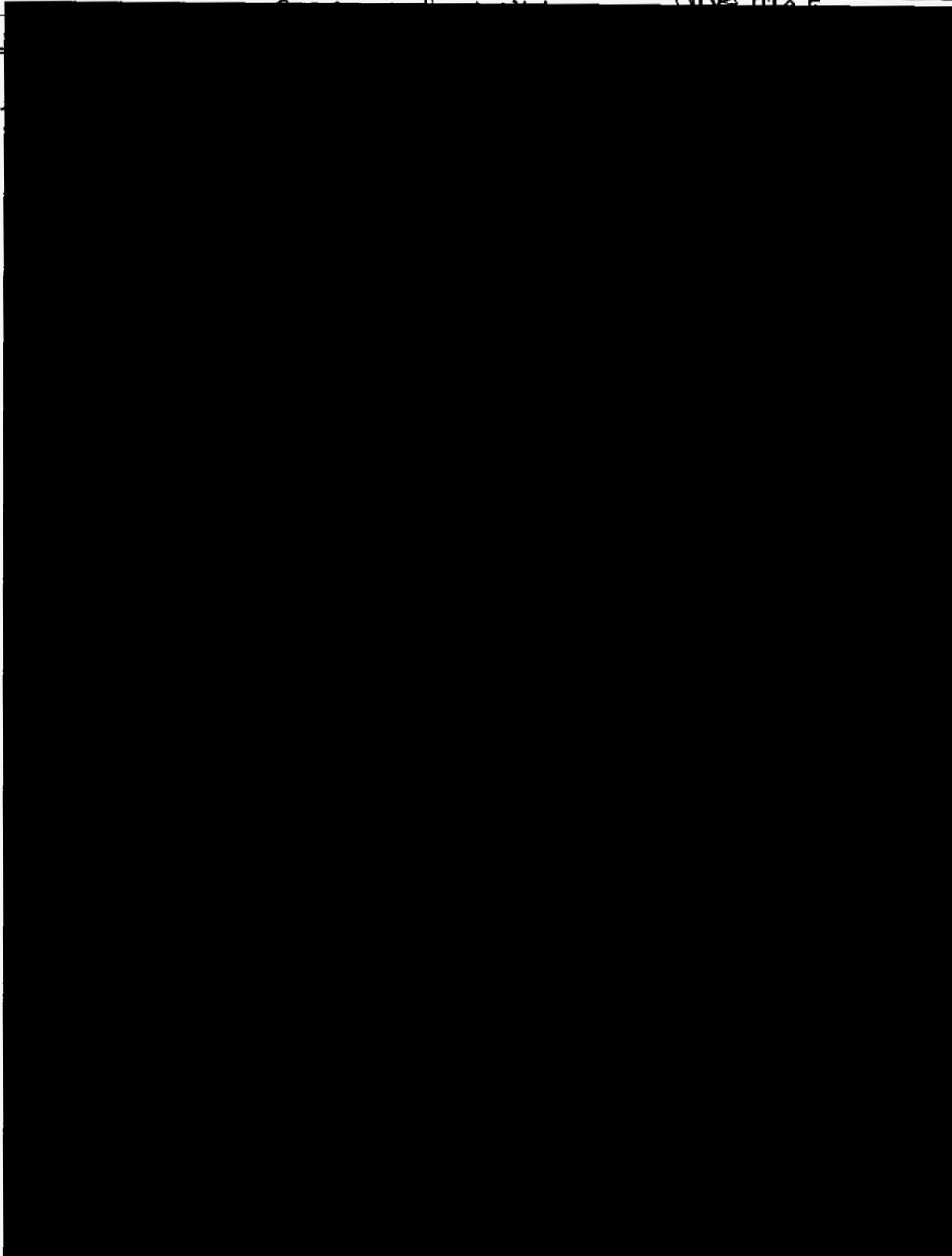
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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI

17-10/20

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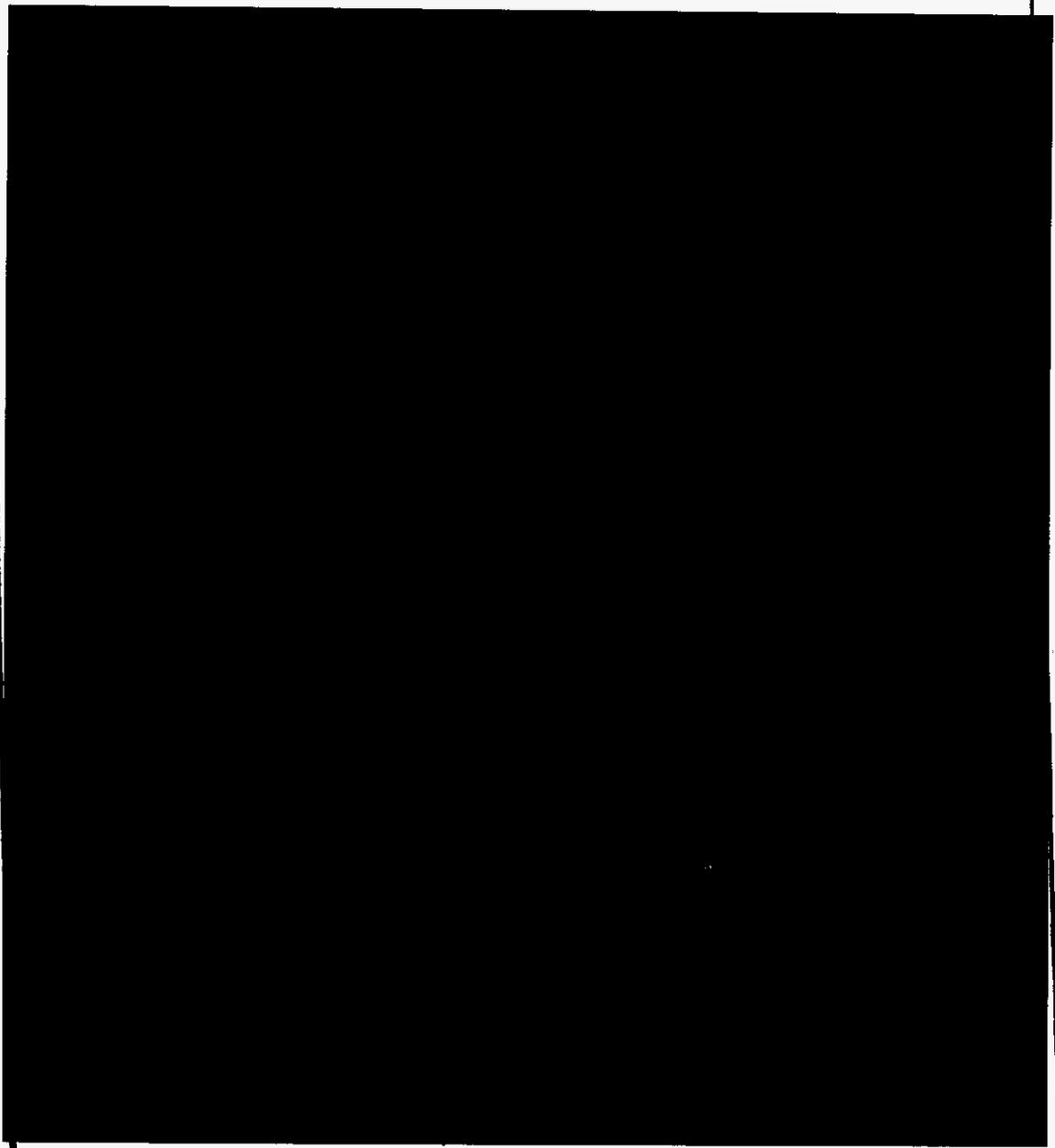
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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI
2009 Vendor Invoice
at August 31, 2009

MA 10/20

July 9/17

July 9/20



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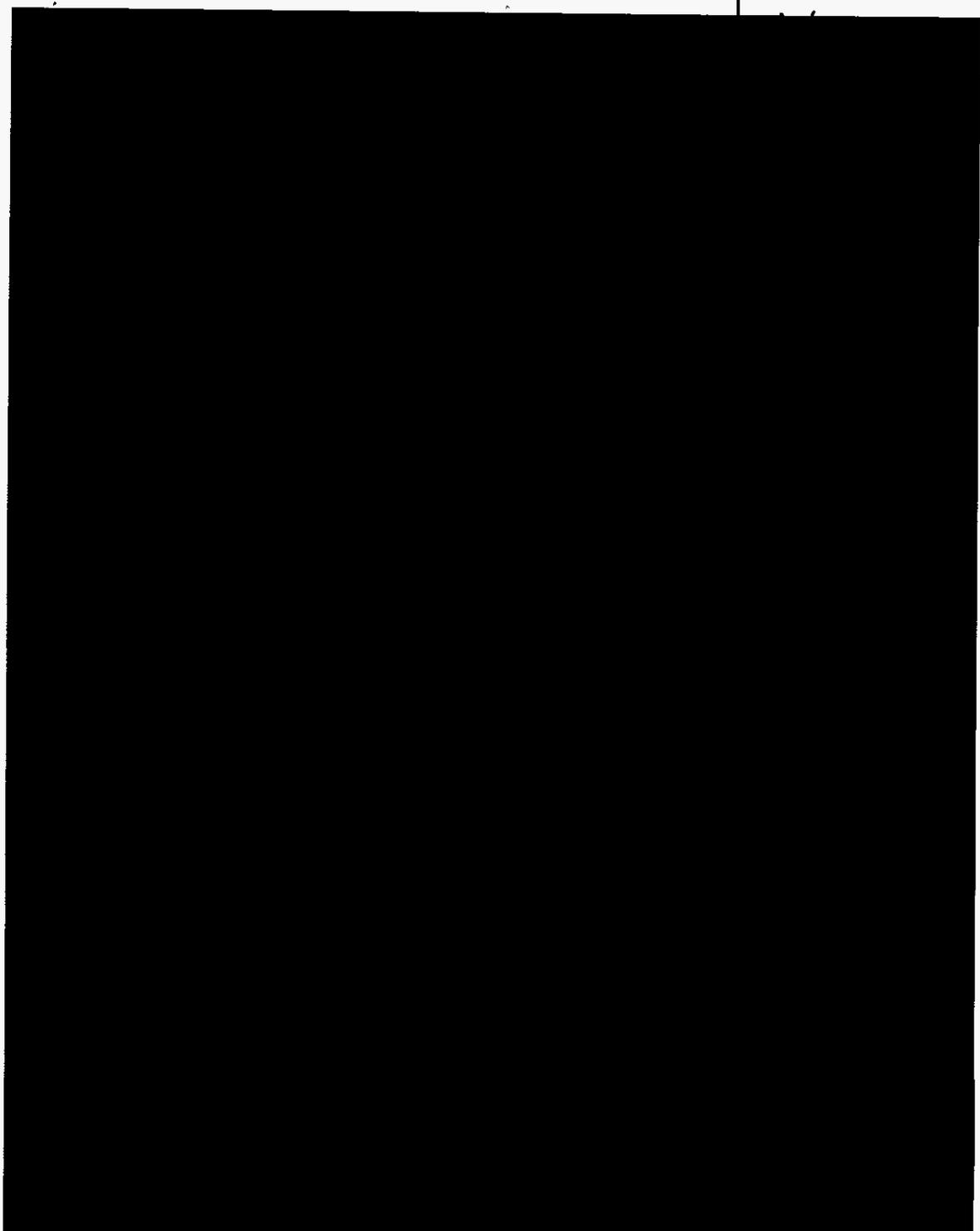
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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI
2009 Vendor Invoice
at August 31, 2009

WA 10/20

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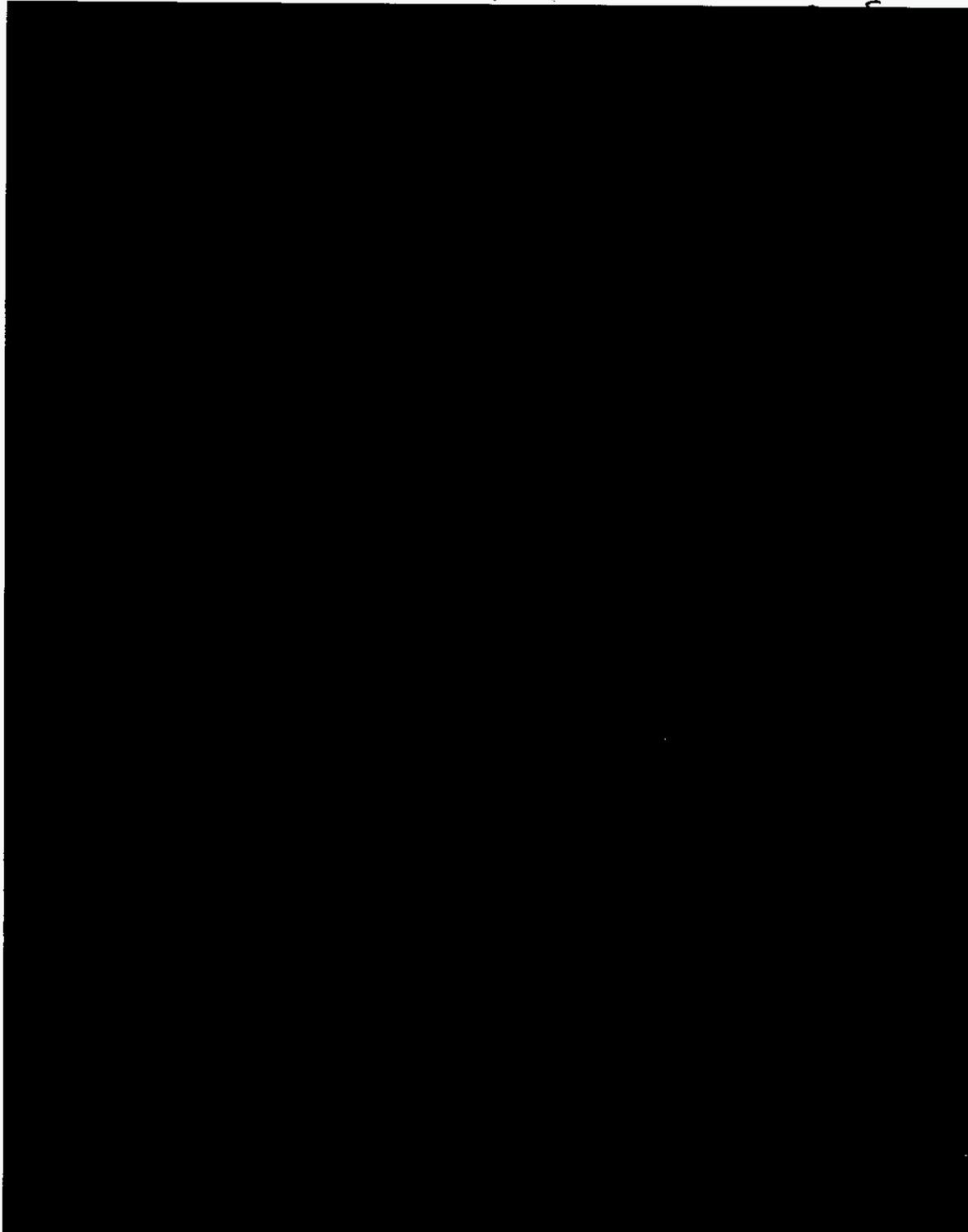
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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI
2008 Vendor Proposal
at August 31, 2009

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Jul 9/29



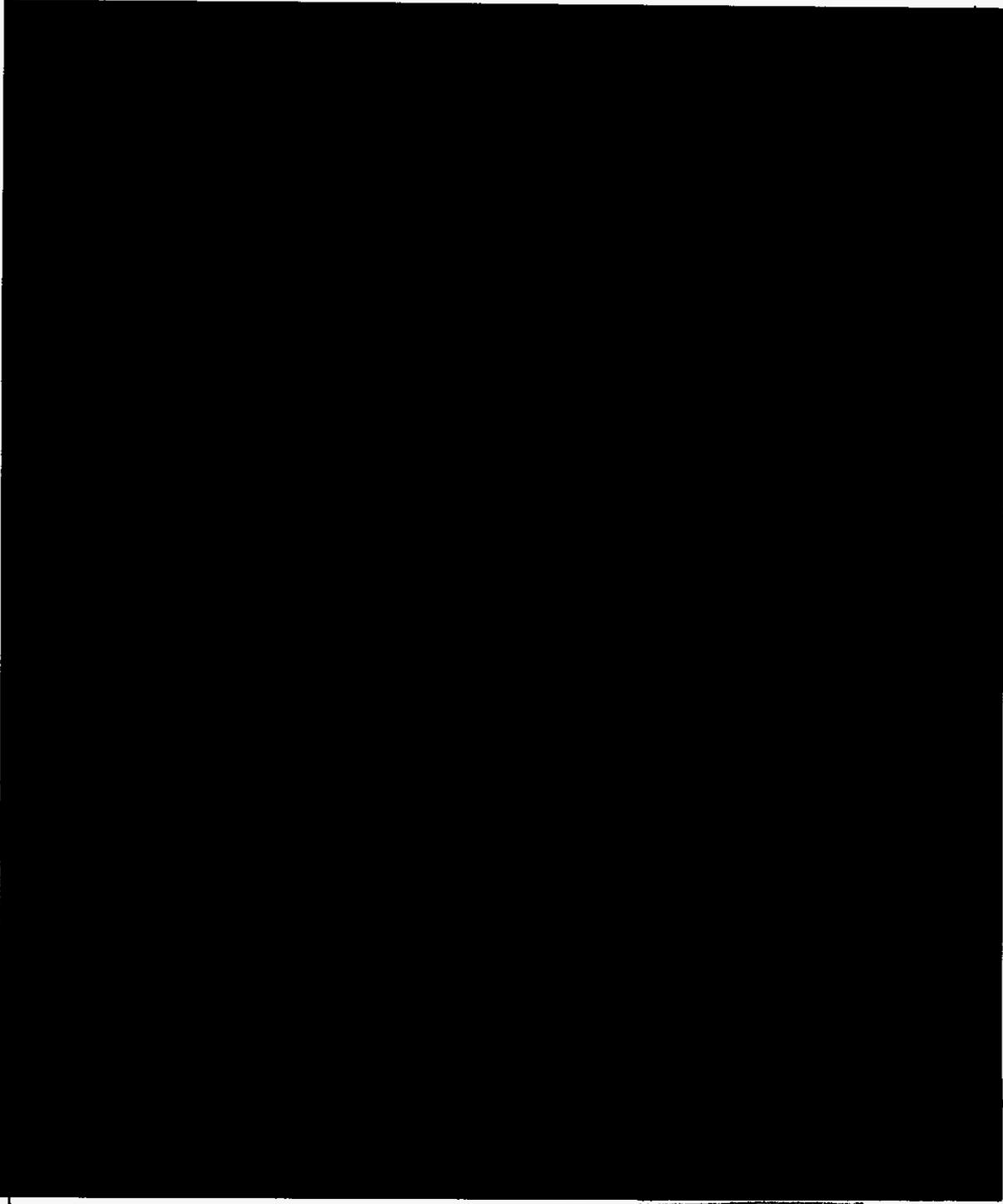
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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI
WIP London L. W. W. W.
at August 31, 2009

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JUL 9/16
WIP 9/29



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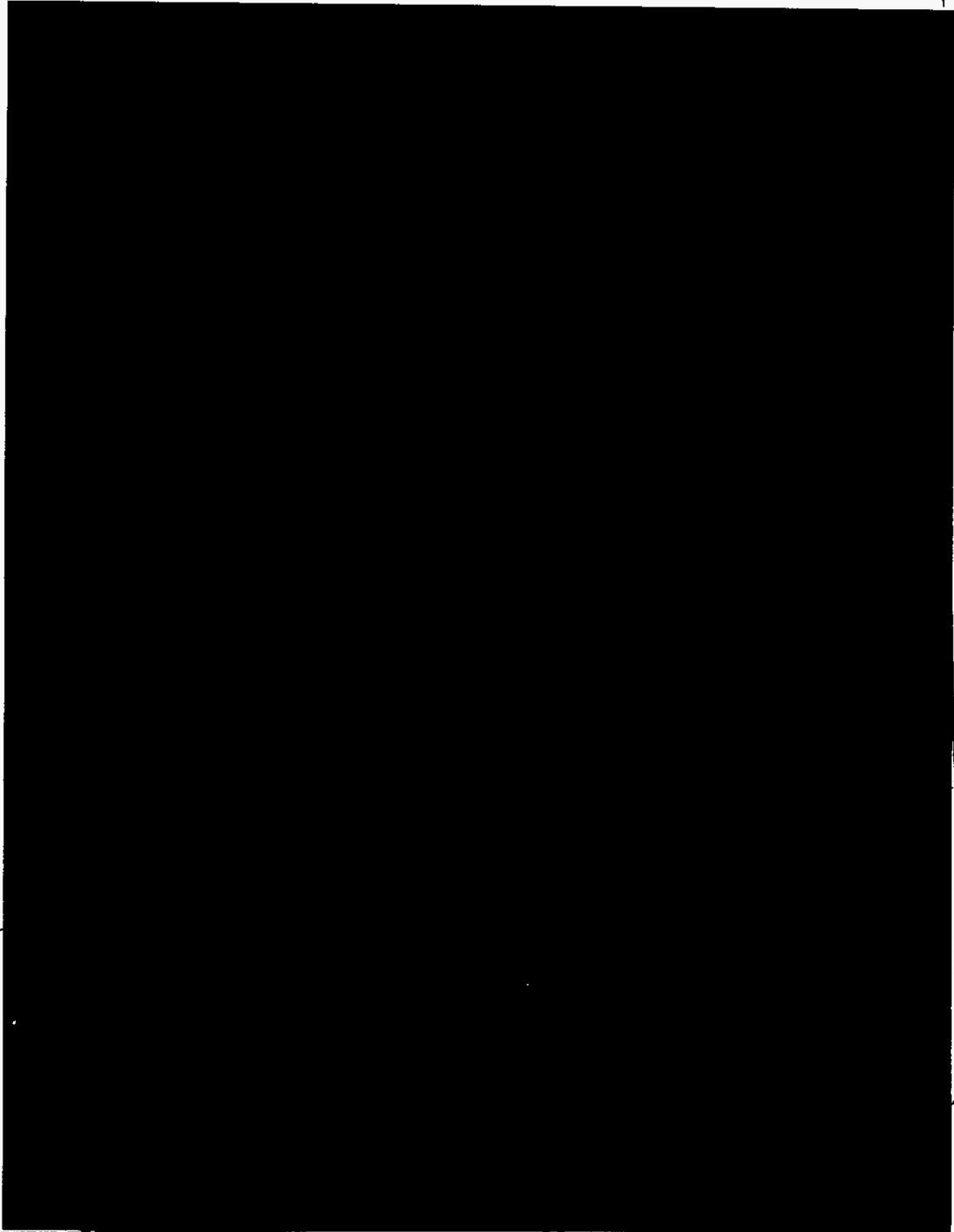
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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI
2008 Vendor - Review
at August 31, 2009

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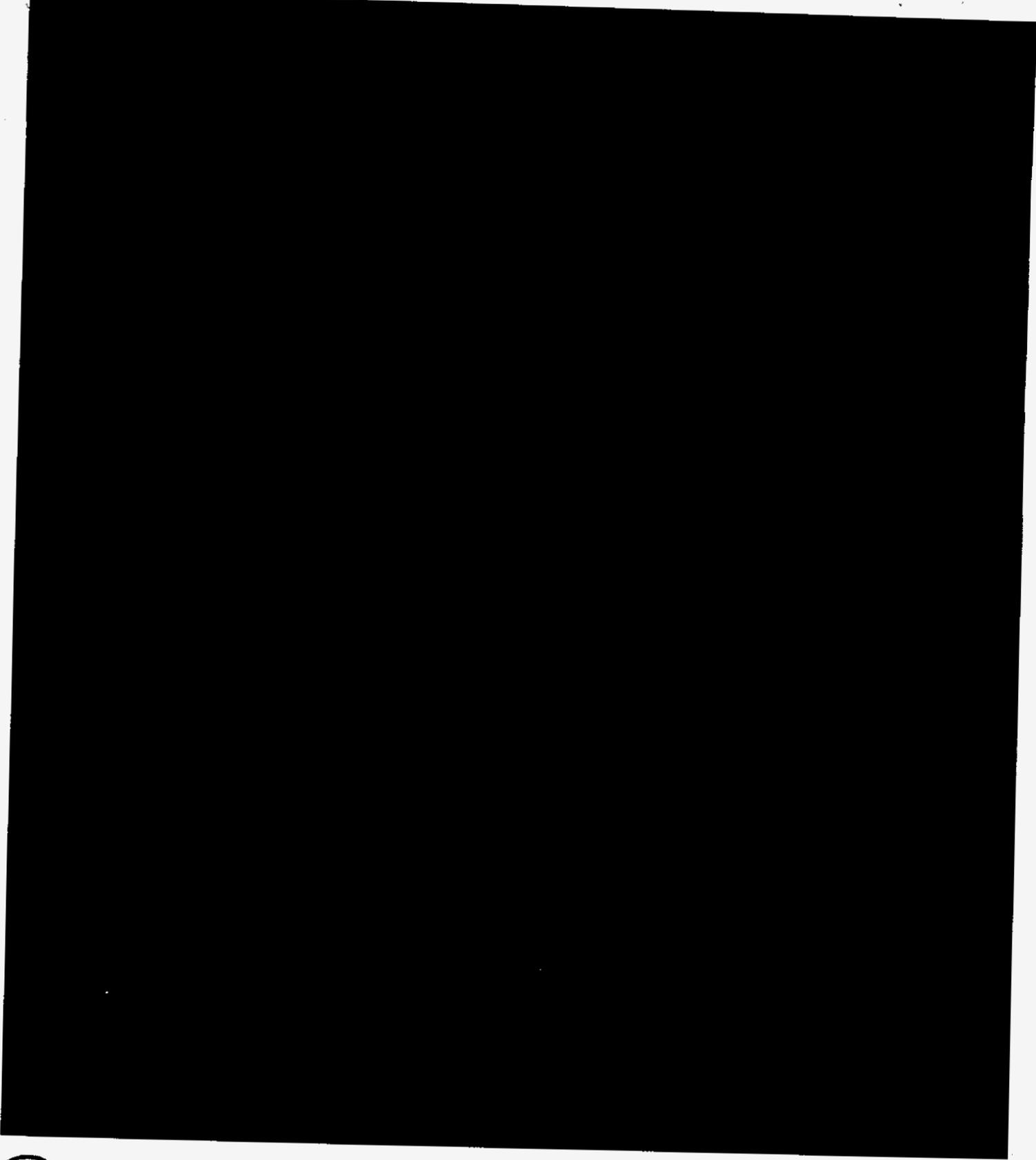
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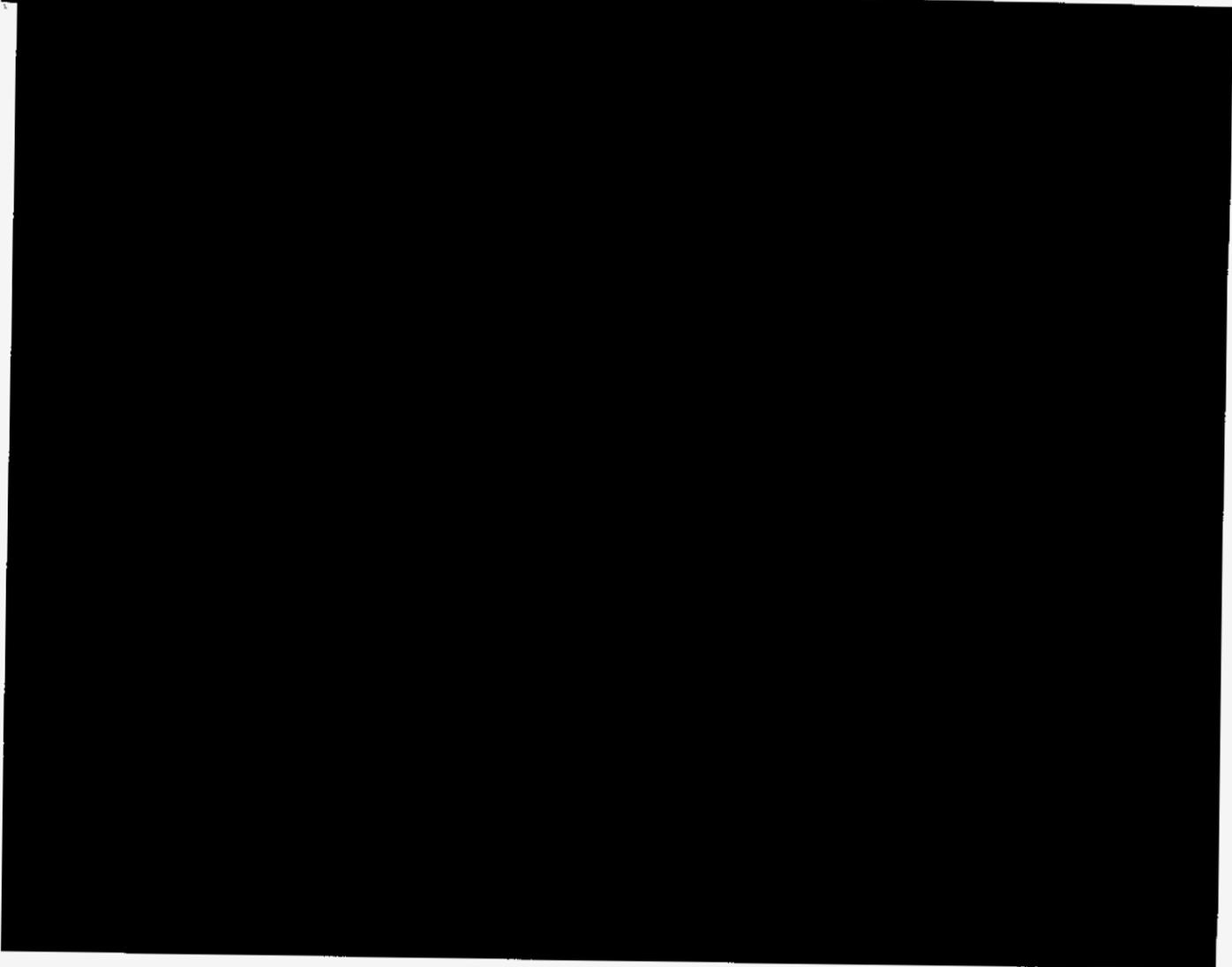
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2 of 2

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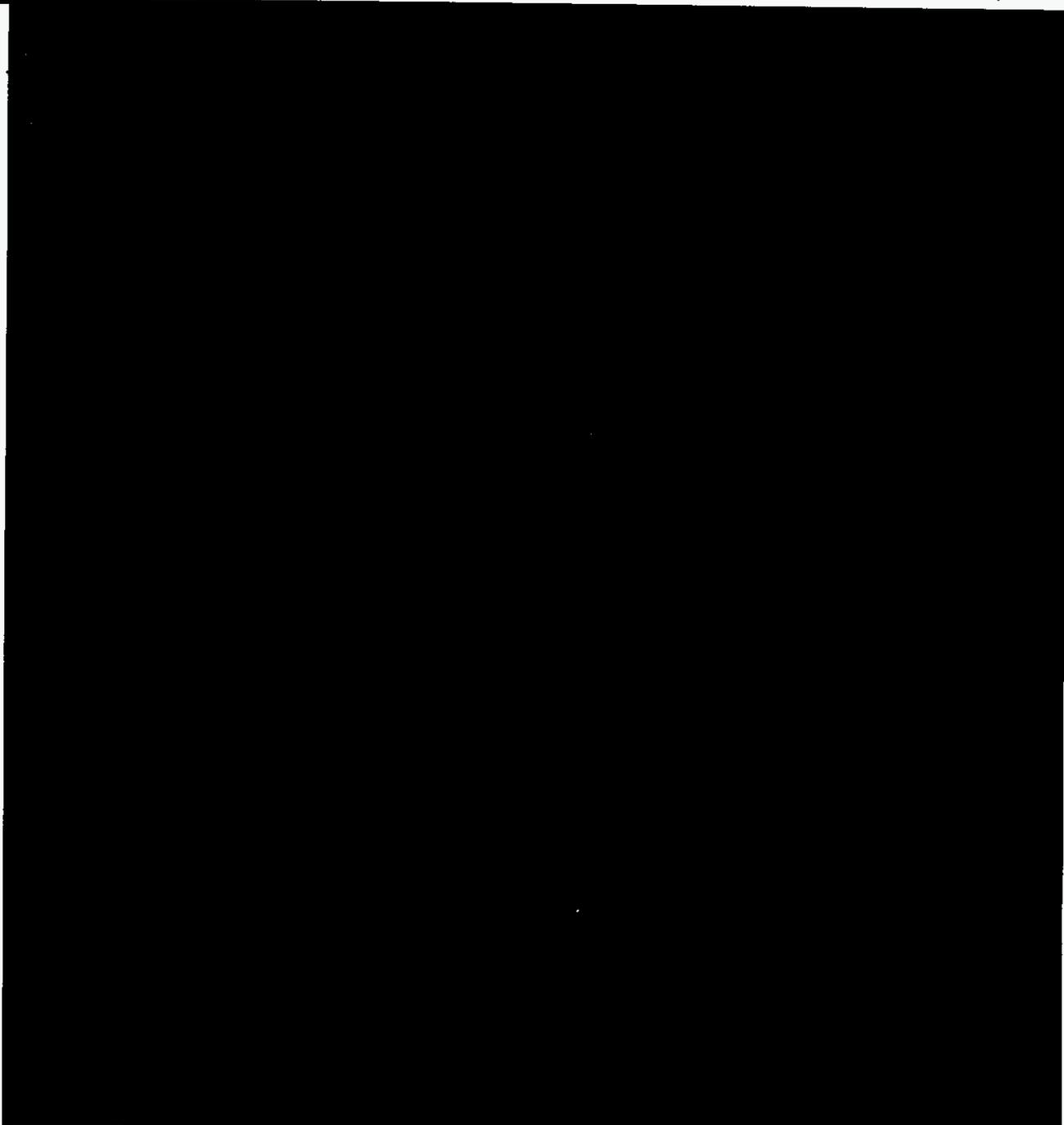
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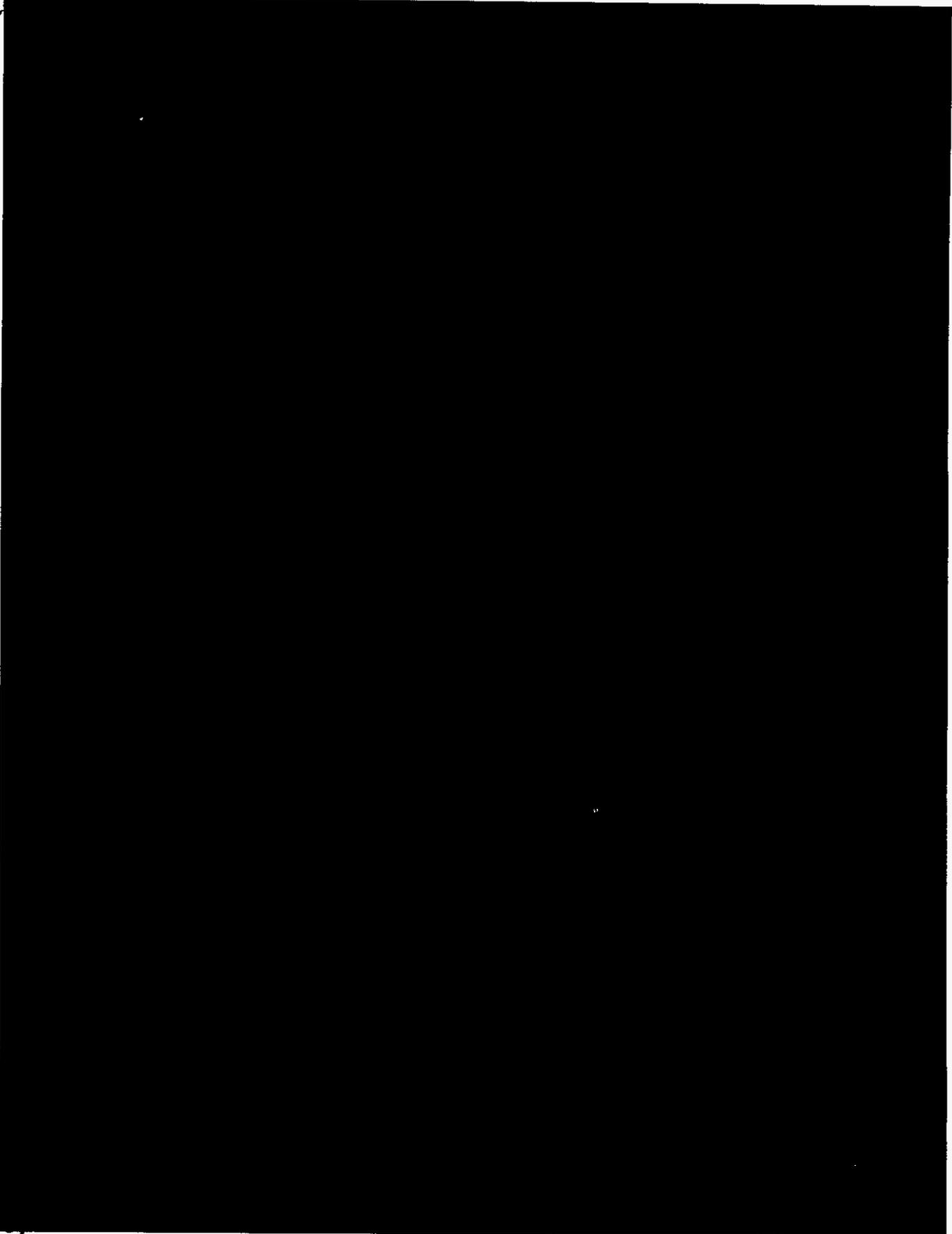
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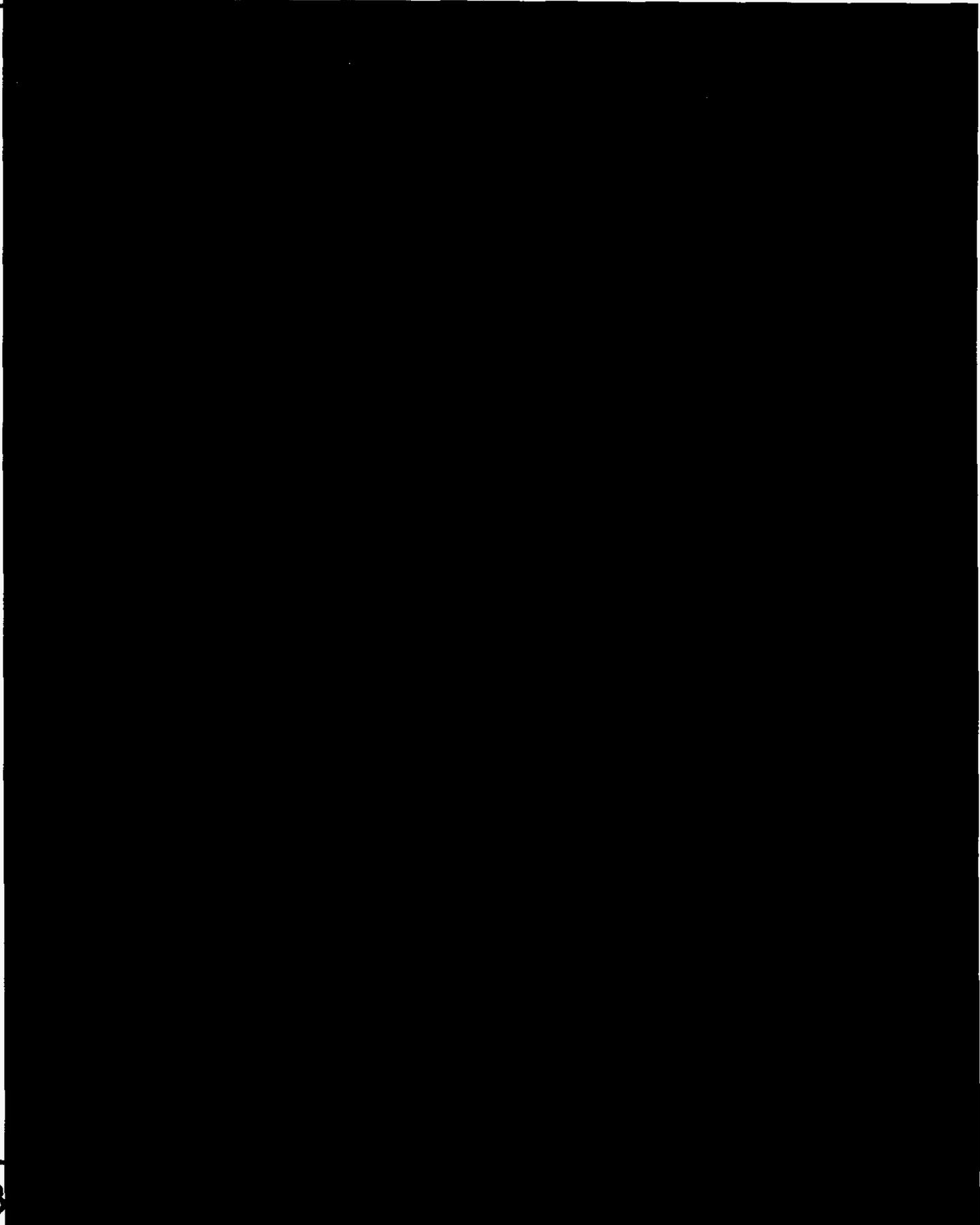
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1 of 3

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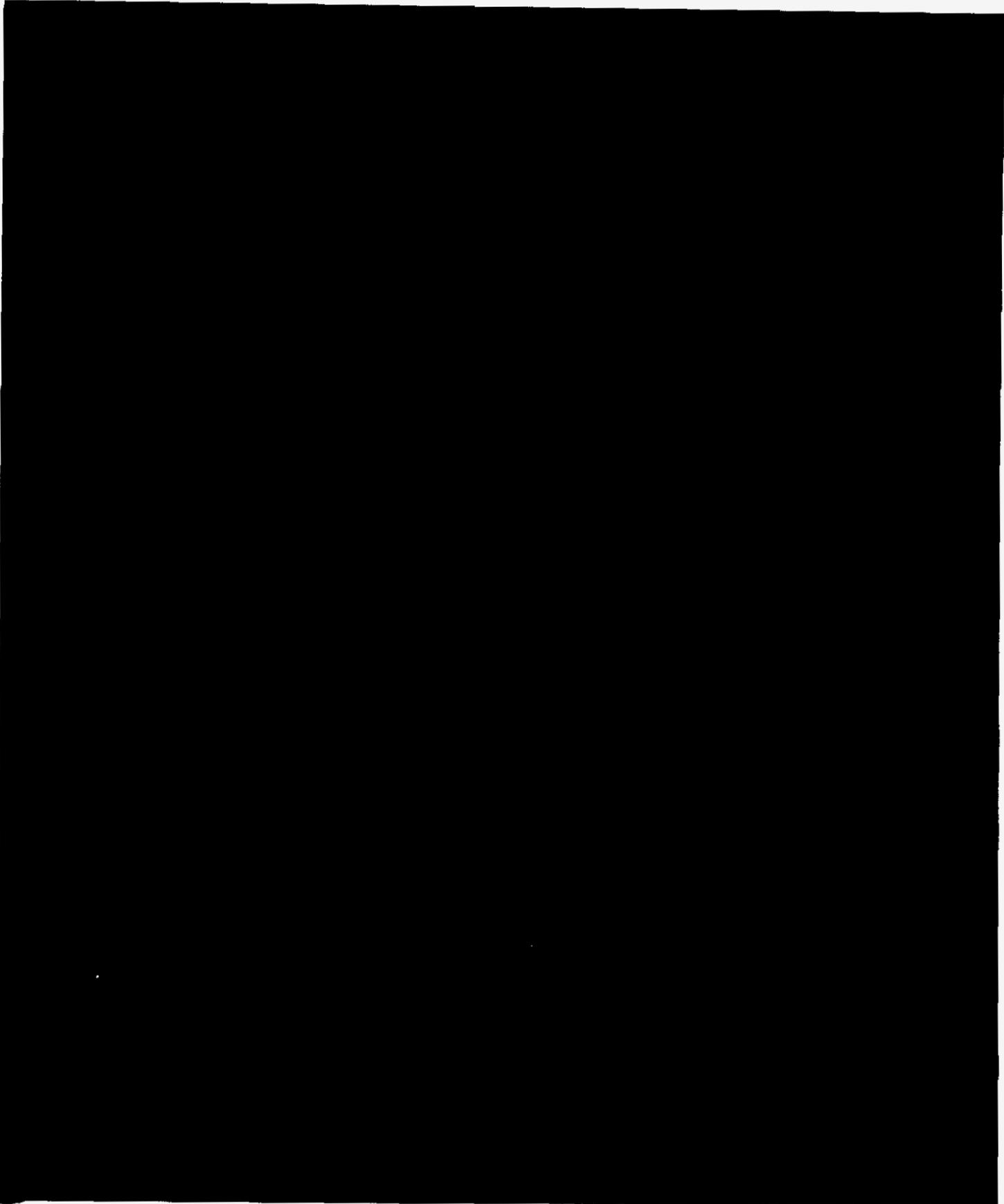
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1 of 2

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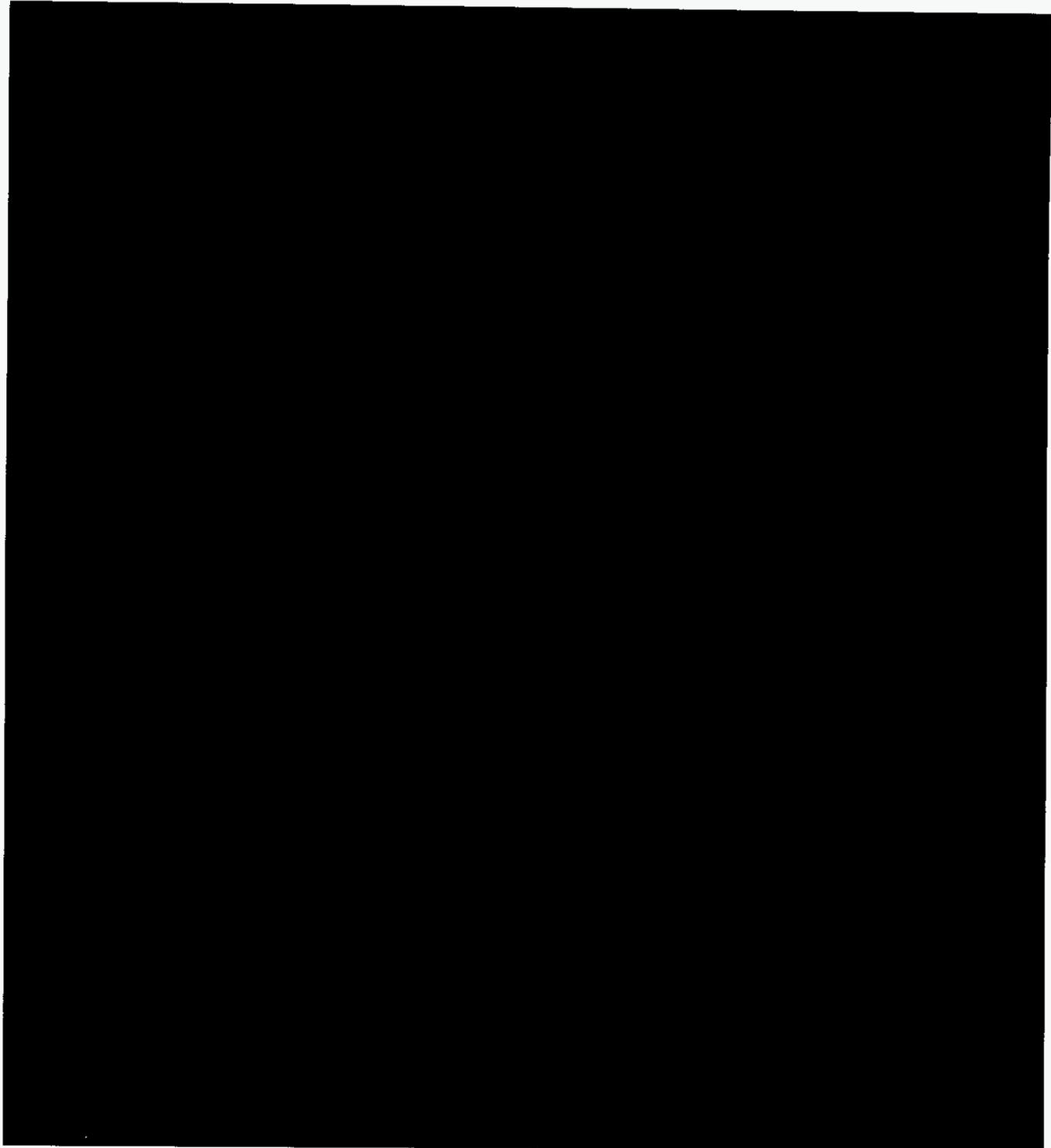
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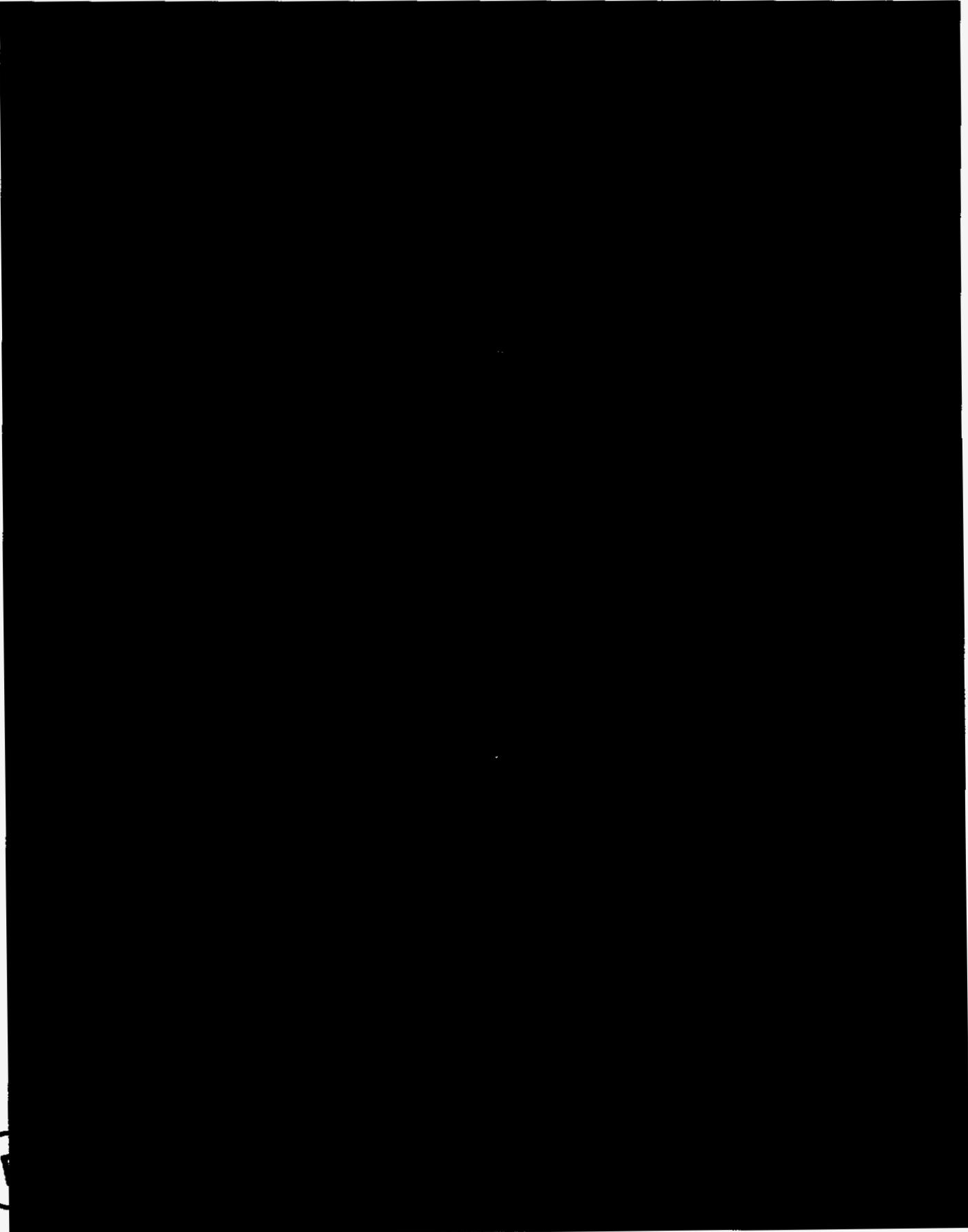


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3 of 3

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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI

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2 of 3

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WIP 17-11

BIG BEND POWER STATION
RAILROAD TRACK INSTALLATION FOR THE RAIL UNLOADING PROJECT
AGREEMENT NO. BBX-105-08-43291

This Agreement, entered into as of the 14th day of January, 2009 by and between Tampa Electric Company ("Tampa Electric"), whose address is 702 North Franklin Street, Tampa, Florida 33602 and [REDACTED] ("Contractor"), whose address is [REDACTED] constitutes the agreement between Tampa Electric and Contractor which includes this Form of Agreement and the following documents:

Exhibit A General Conditions;
Exhibit B Commercial Terms; and
Exhibit C Specification T-5475 Railroad Track Installation for the Rail Unloading Project at the Big Bend Power Station, Issue for Contract, Rev. 1, dated December 23, 2008, including all of the engineering drawings and other documents referenced therein.

WORK TO BE PERFORMED: Contractor shall provide all engineering services, labor, supervision, materials (except materials specifically identified as being furnished by Tampa Electric), construction plant, tools, equipment, consumables, fuel, utilities, temporary services and facilities, transportation, storage, maintenance during construction and any and all other items and services required to complete construction of new railroad tracks for Tampa Electric's Big Bend Power Station Rail Unloading Project as more fully described in Exhibit C Specification T-5475.

SCHEDULE: The Work shall be performed in accordance with the milestone dates set forth in the schedule described in Exhibit B, Commercial Terms.

COMPENSATION: Contractor's full compensation for the satisfactory performance and completion of all the Work and compliance with all terms and conditions of this Agreement shall be as set forth in Exhibit B, Commercial Terms.

ORDER OF PRECEDENCE: All contract documents are essential parts of this Agreement and a requirement occurring in one is binding as though occurring in all. Unless expressly provided otherwise herein, in case of conflict between any of the contract documents the order of precedence shall be as follows: (i) This Form of Agreement, (ii) Exhibit B, Commercial Terms, (iii) Exhibit A, General Conditions, and (iv) Exhibit C Specification T-5475 Railroad Track Installation for the Rail Unloading Project at the Big Bend Power Station.

This Agreement contains the entire agreement between the parties and supersedes all previous proposals, understandings, correspondence and/or agreements, either oral or written.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written above.

CONFIDENTIAL

Tampa Electric Company

By: Thomas L Hernandez

Name: Thomas L Hernandez

Title: VP - Energy Supply

By:

Name:

Title: VICE PRESIDENT

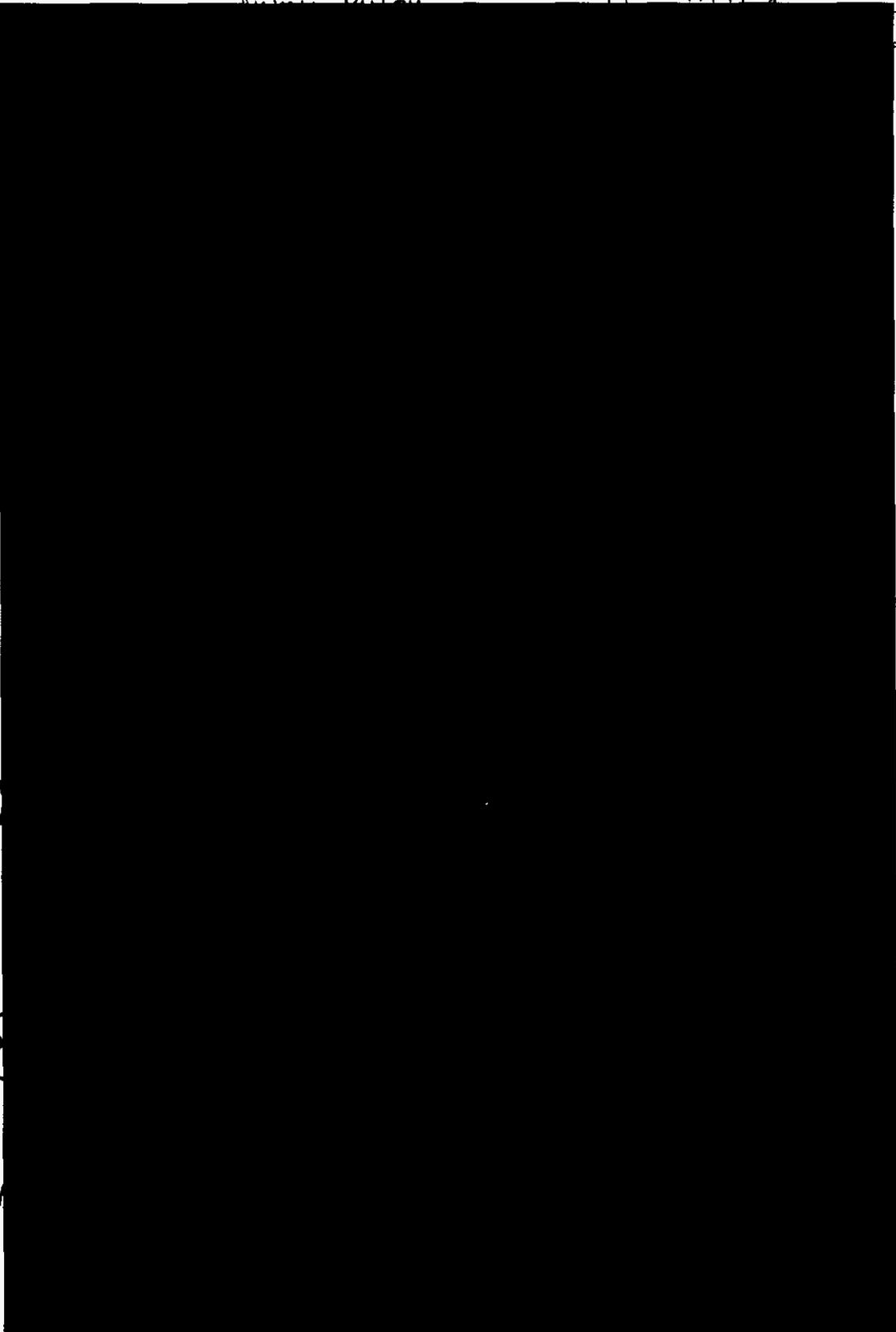


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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-31

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9/17/09



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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI
Agreement
at August 31, 2009

10/20
9/25 Jun 9/20

ENGINEERING FOR THE INSTALLATION OF
AERO DERIVATIVE COMBUSTION TURBINE GENERATOR SETS
AGREEMENT NO. GG-39-07-37989

This Agreement, entered into as of the 28 day of January 2008 by and between Tampa Electric Company ("Tampa Electric"), whose address is 702 North Franklin Street, Tampa, Florida 33602 and [REDACTED] ("Engineer"), whose address is [REDACTED] constitutes the agreement between Tampa Electric and Engineer which includes this Form of Agreement and the following documents:

- Exhibit A General Conditions
- Exhibit B Commercial Terms

WORK TO BE PERFORMED: Engineer shall provide the professional and engineering services to support Tampa Electric in installation of five (5) aero-derivative combustion turbine generator sets (CTG) as more fully described in Exhibit B Commercial Terms (the "Work")

SCHEDULE The Work shall be performed in accordance with the milestone dates set forth in the schedule described in Exhibit B, Commercial Terms.

COMPENSATION Engineer's full compensation for the satisfactory performance and completion of all the Work and compliance with all terms and conditions of this Agreement shall be as set forth in Exhibit B, Commercial Terms

ORDER OF PRECEDENCE All contract documents are essential parts of this Agreement and a requirement occurring in one is binding as though occurring in all. Unless expressly provided otherwise herein, in case of conflict between any of the contract documents the order of precedence shall be as follows (i) This Form of Agreement, (ii) Exhibit B, Commercial Terms, and (iii) Exhibit A, General Conditions.

This Agreement contains the entire agreement between the parties and supersedes all previous proposals, understandings, correspondence and/or agreements, either oral or written

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written above

Tampa Electric Company
By: [Signature]
Name: Charles R. Black
Title: President

[REDACTED]
By: [REDACTED]
Name: [REDACTED]
Title: Assoc. VP/ Project Manager

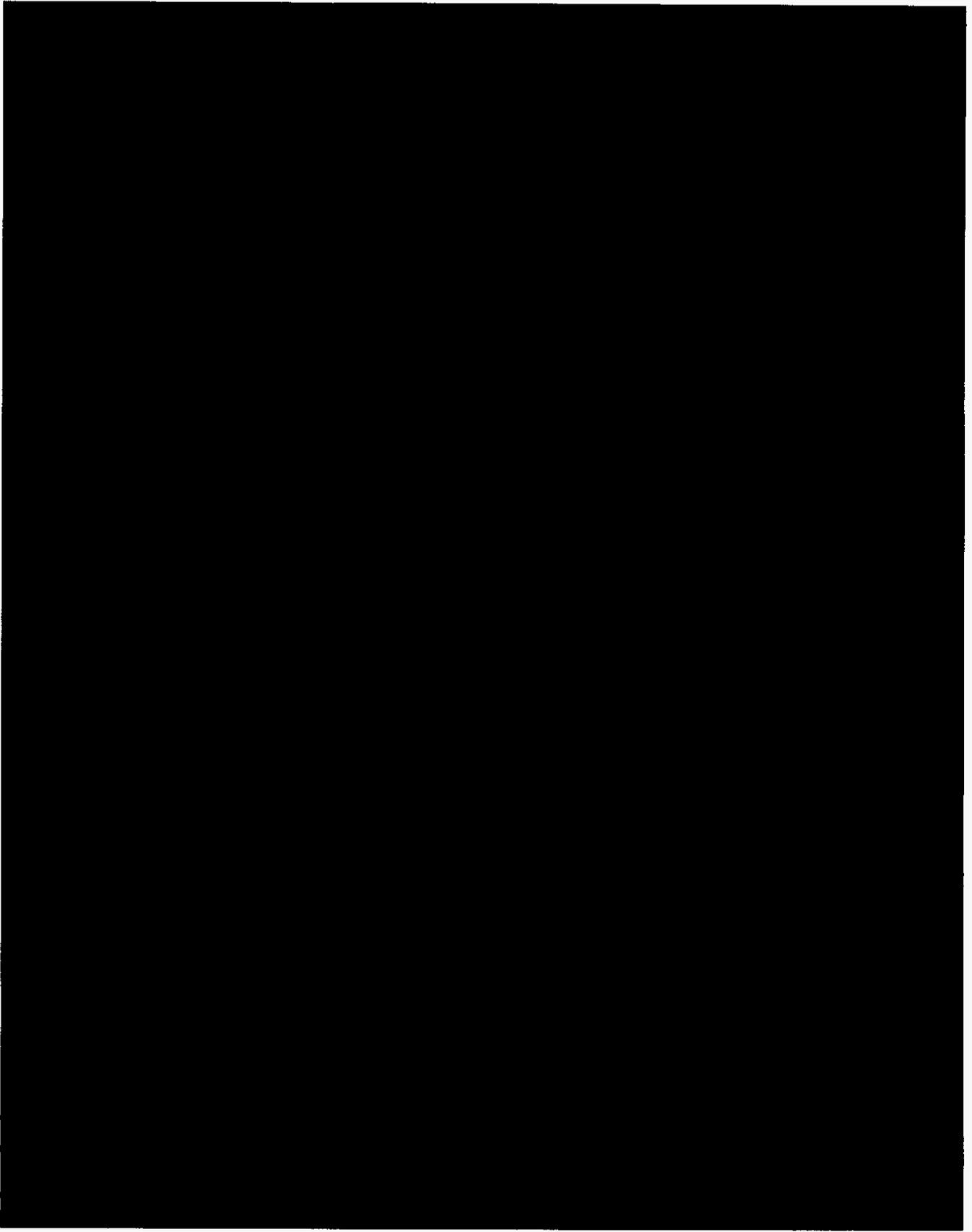
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INTEGRITY BUSINESS FORMS, INC Phone (847) 898-2626 Fax (847) 898-4608 Email: integbus@ibf.com

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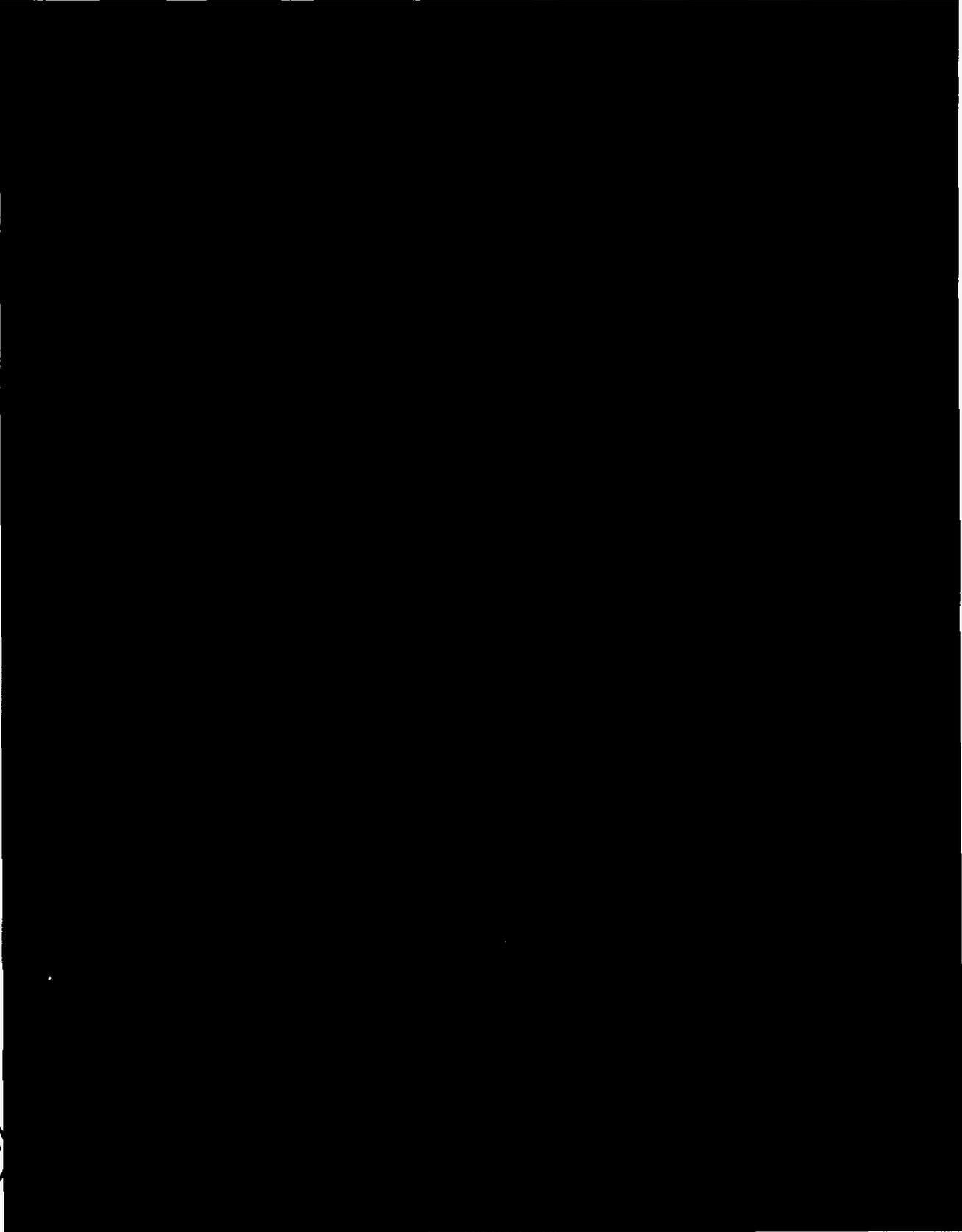


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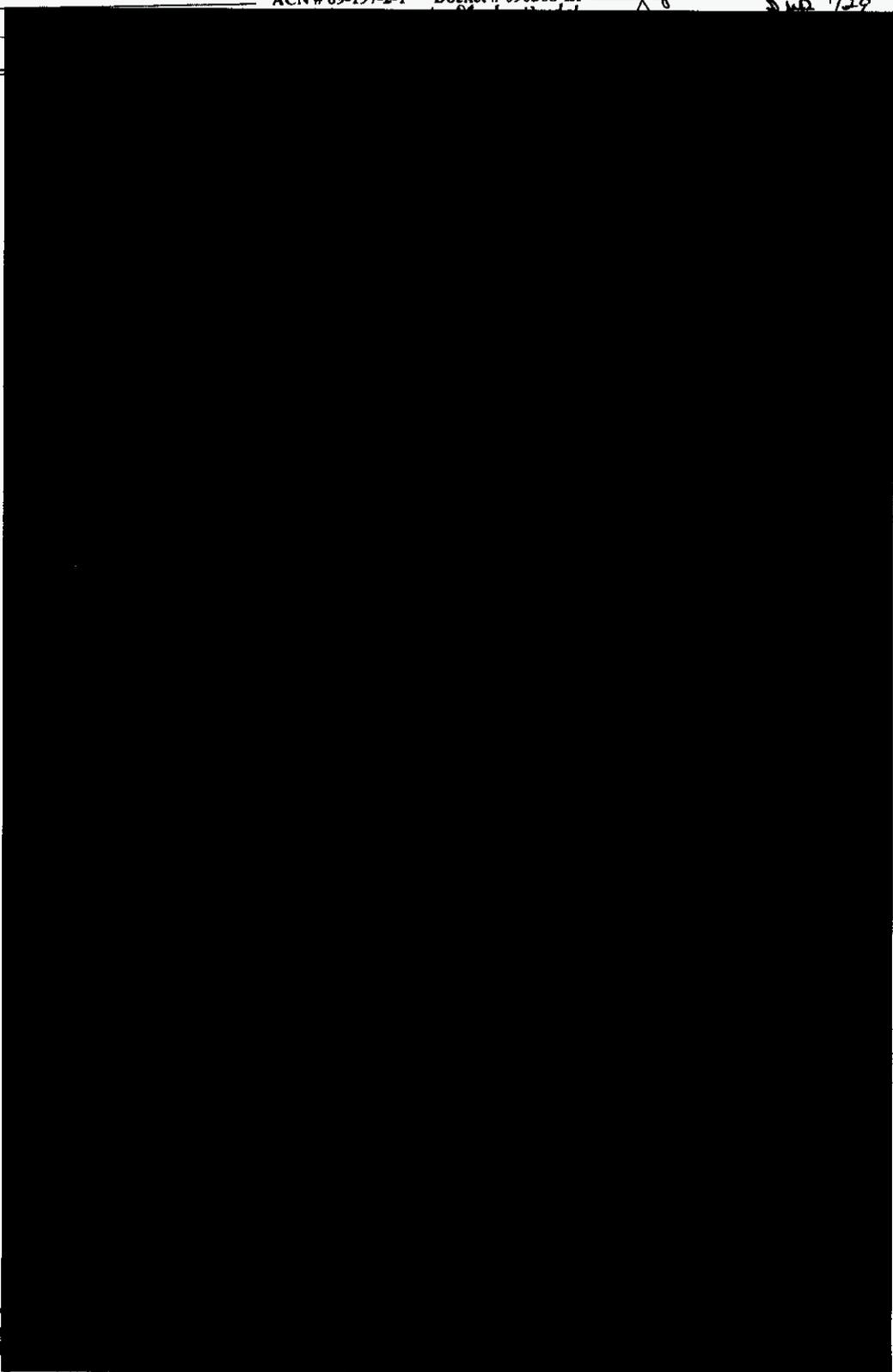
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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI

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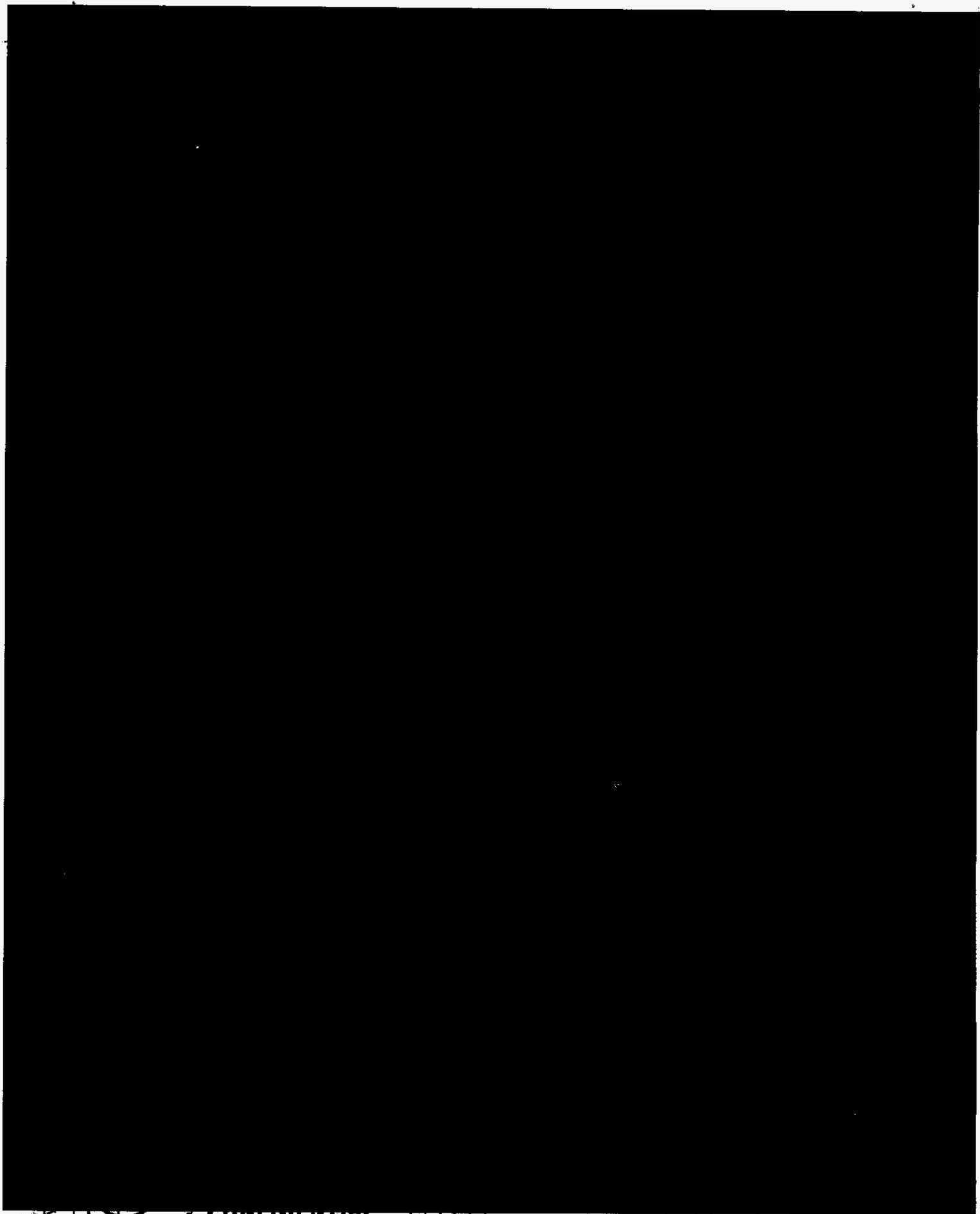
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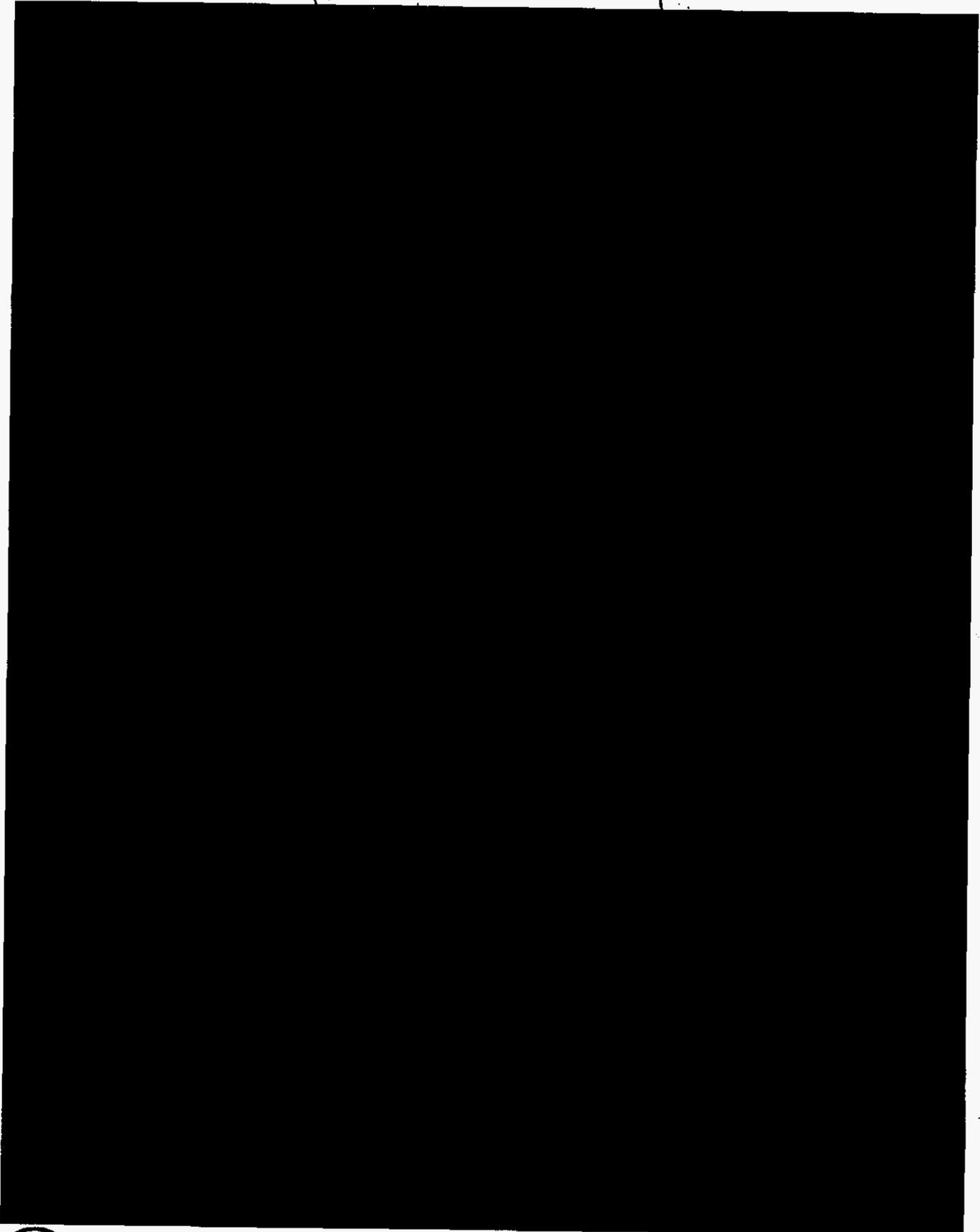


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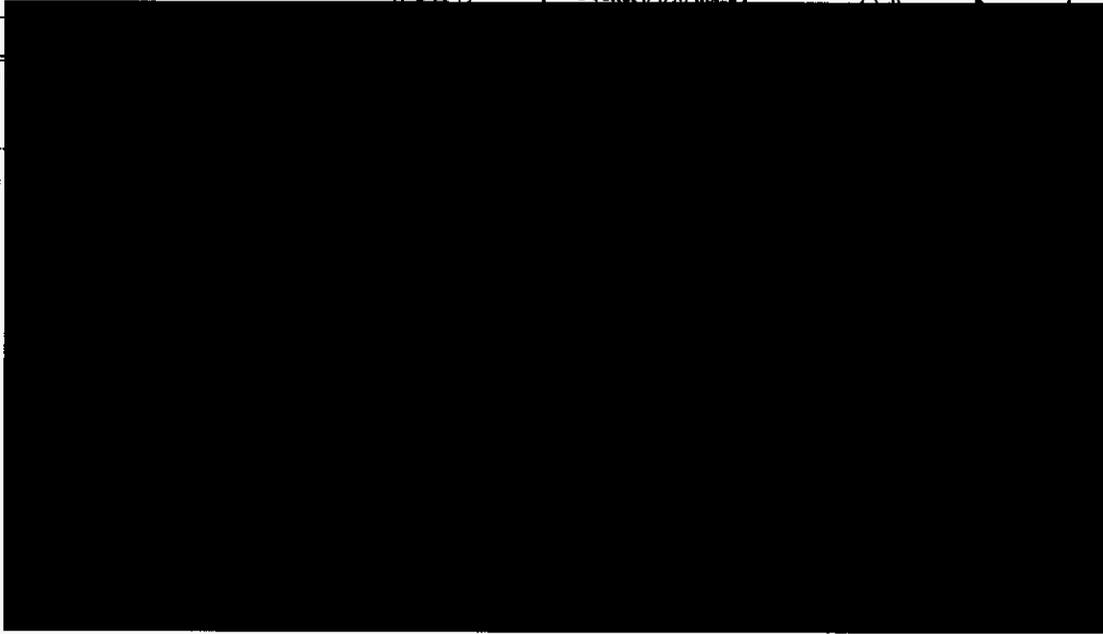
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TAMPA ELECTRIC COMPANY
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ACN # 09-197-2-1 Docket # 090368 FI

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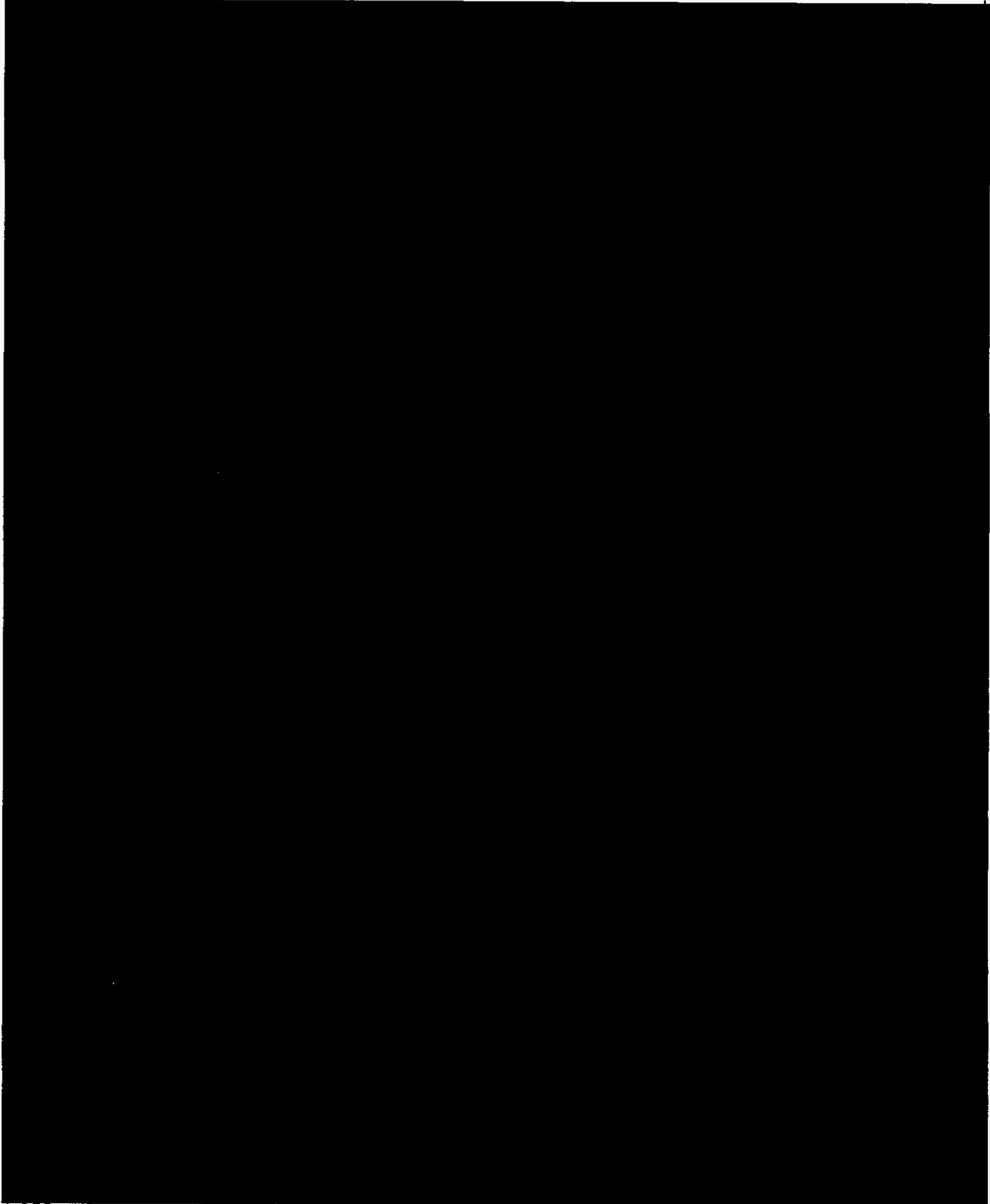
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SOURCE	Doc Reg # 17-14/1	W/P 17-14/1
INTEGRITY BUSINESS FORMS, INC. Phone (847) 688-2826 Fax: (847) 688-4808 Email: integbus@aol.com		

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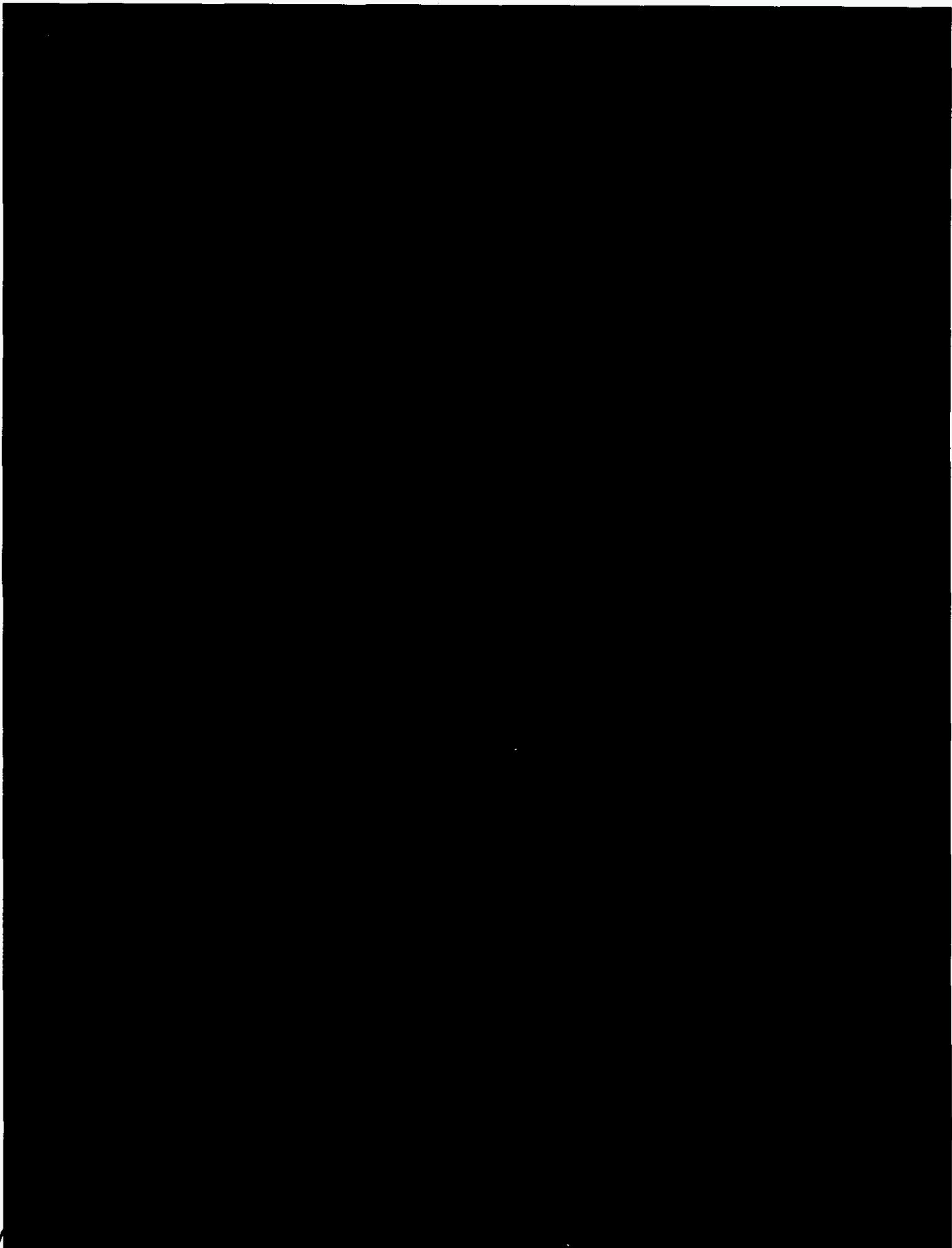


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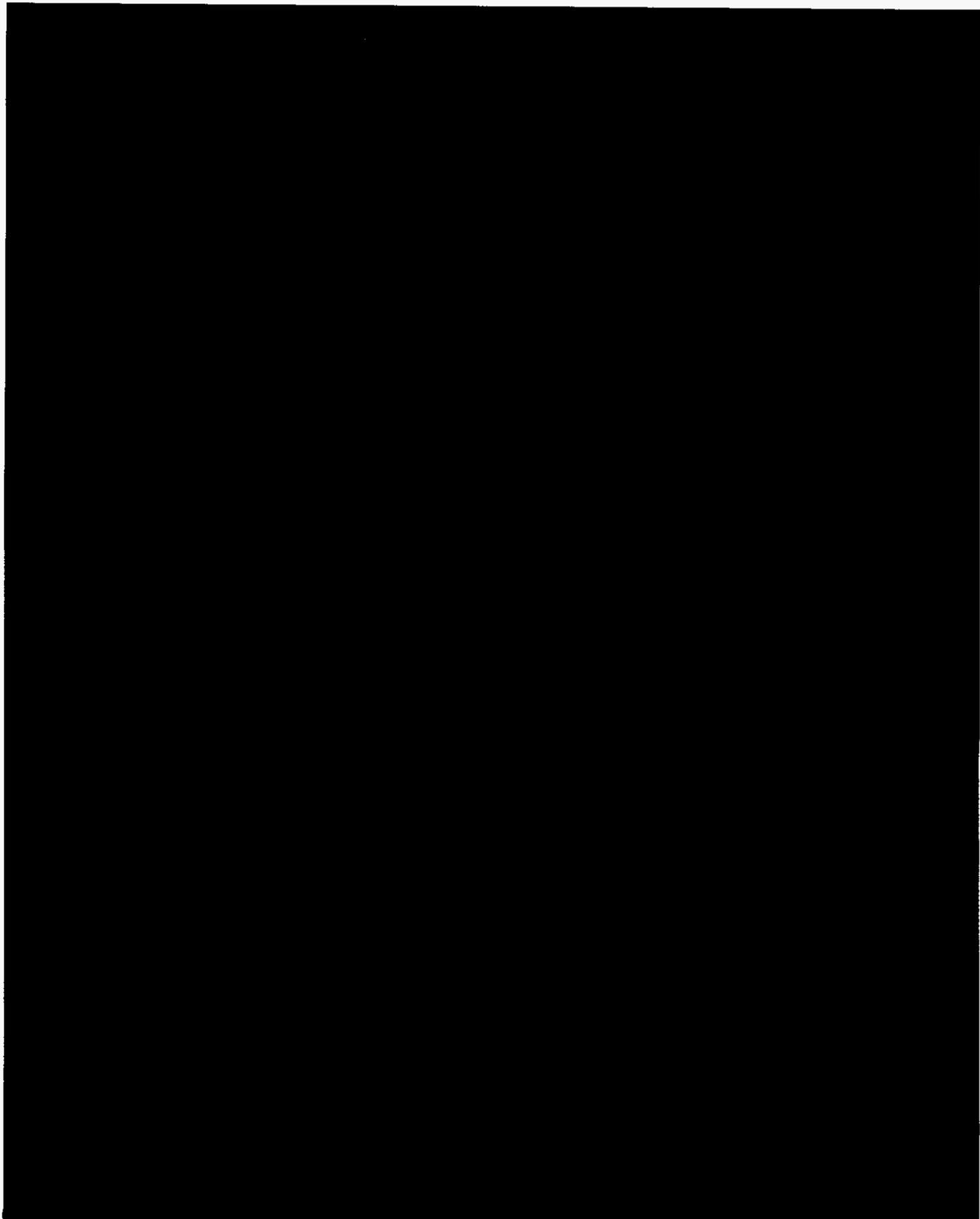


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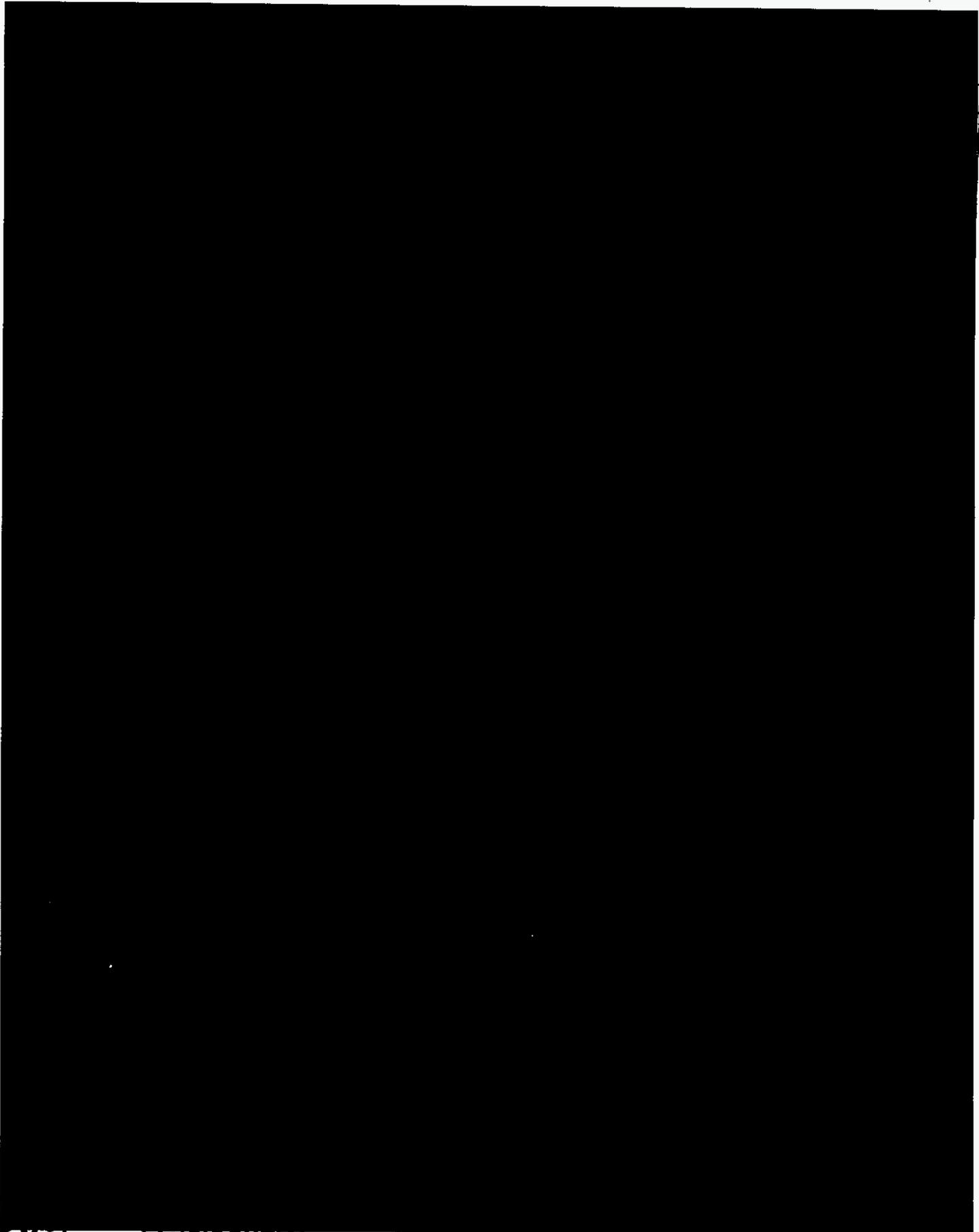
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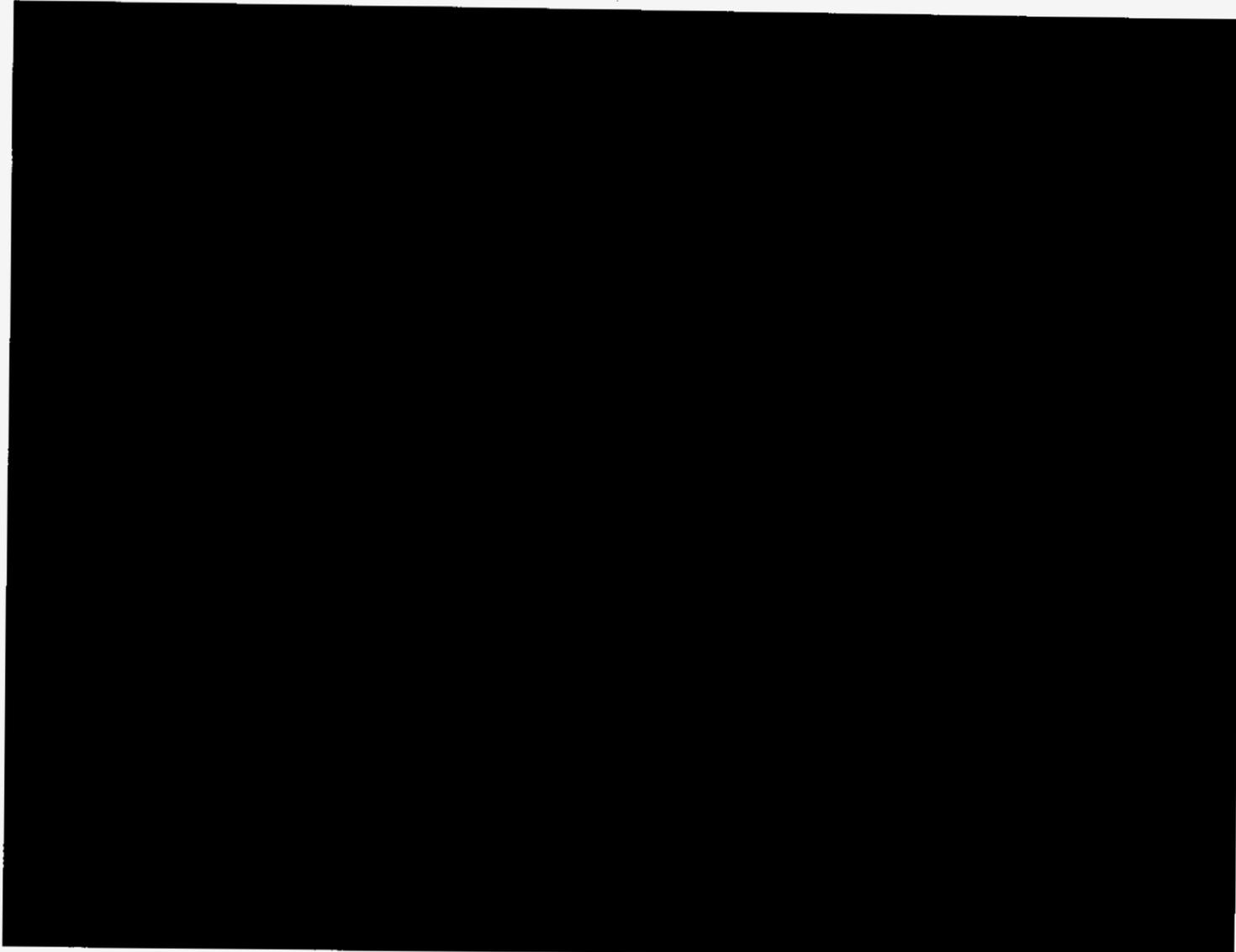
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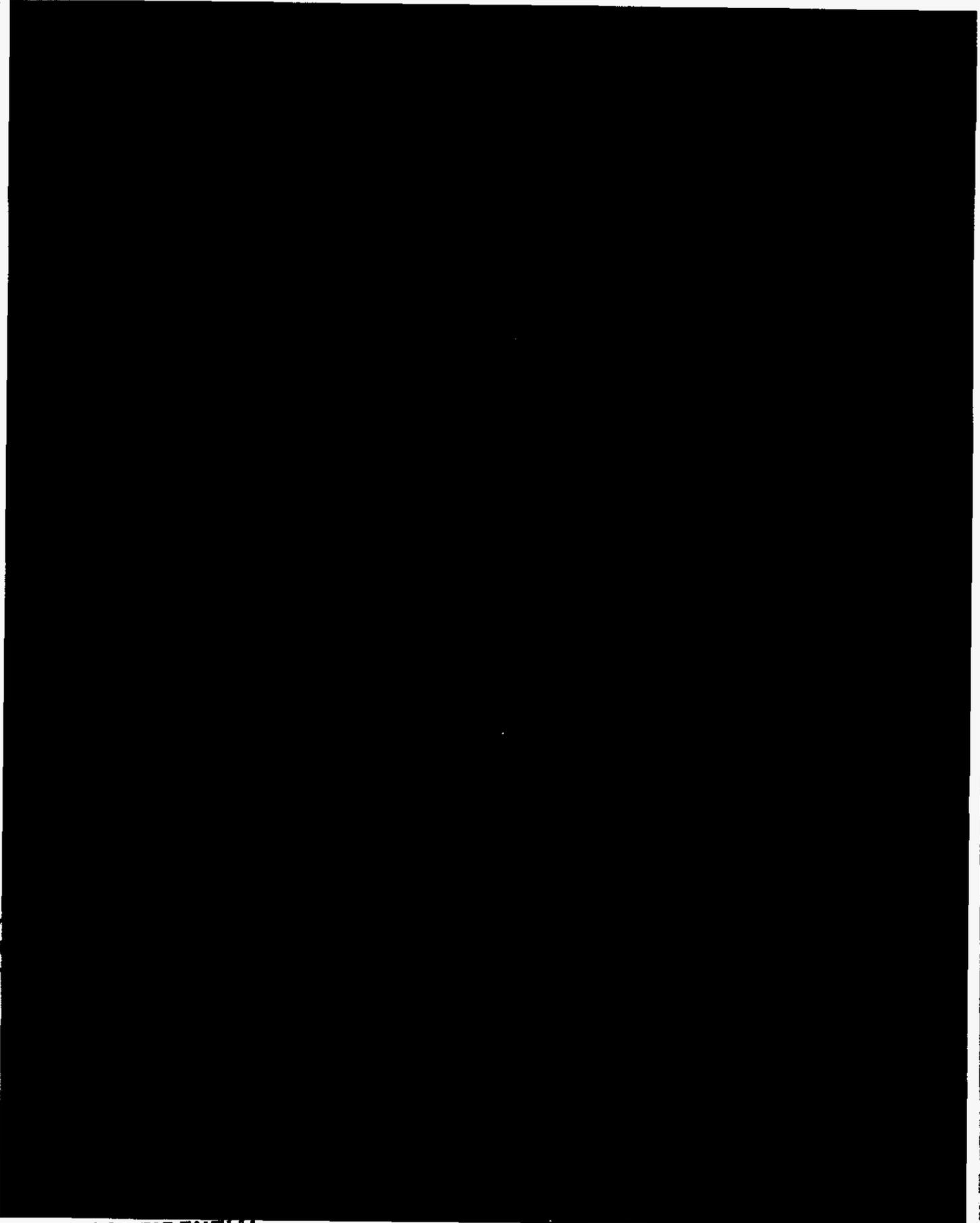


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Change Order Form

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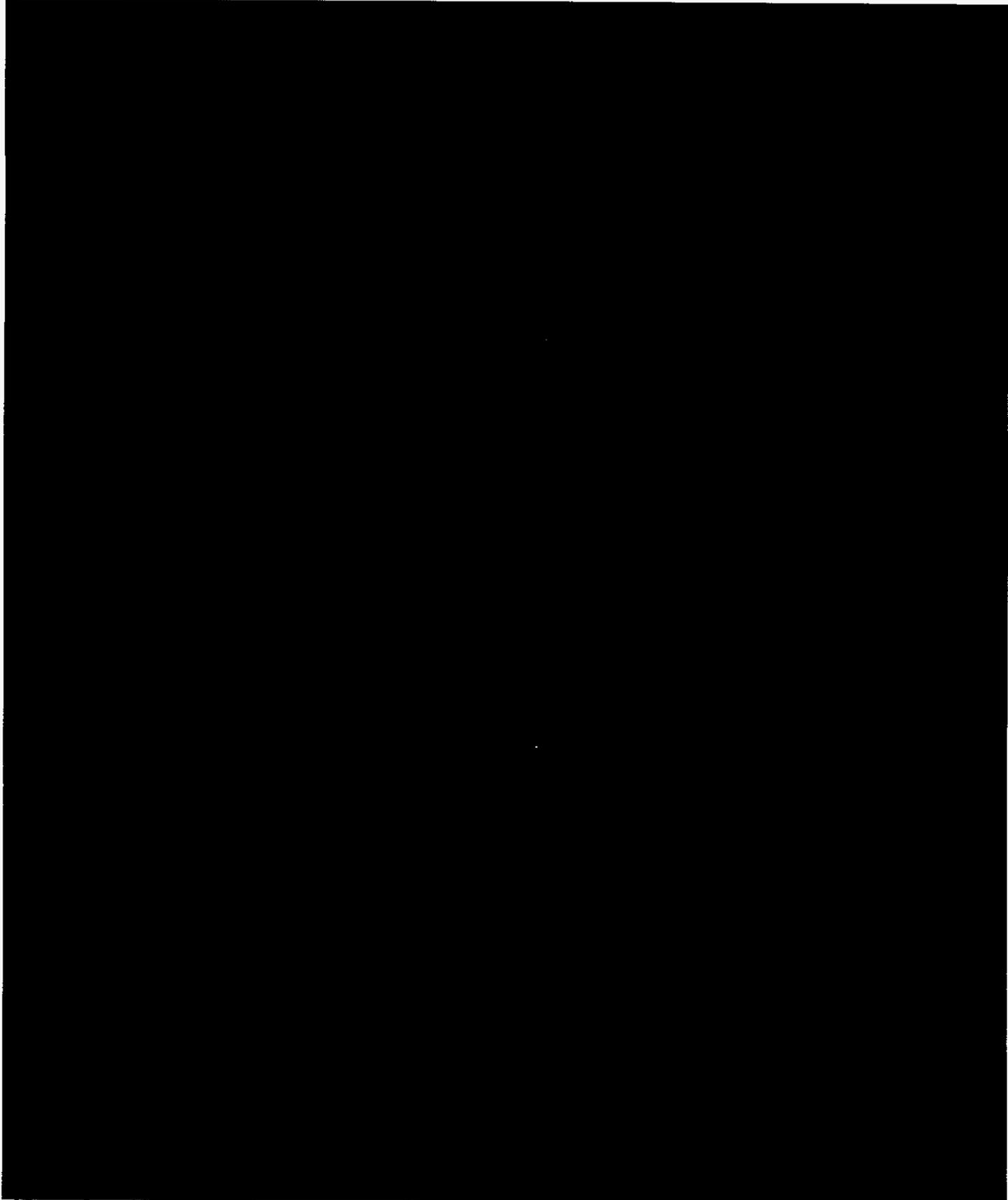
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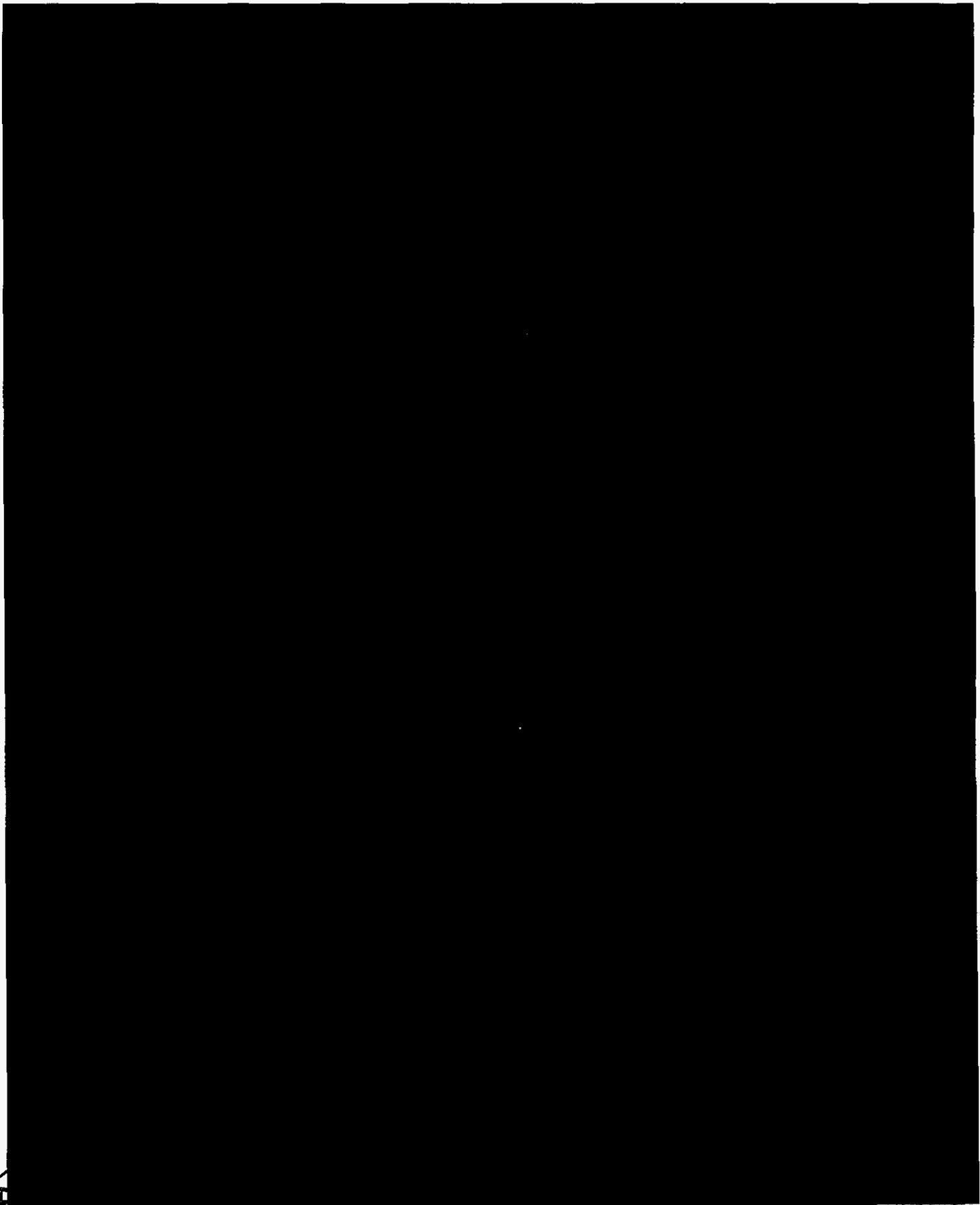


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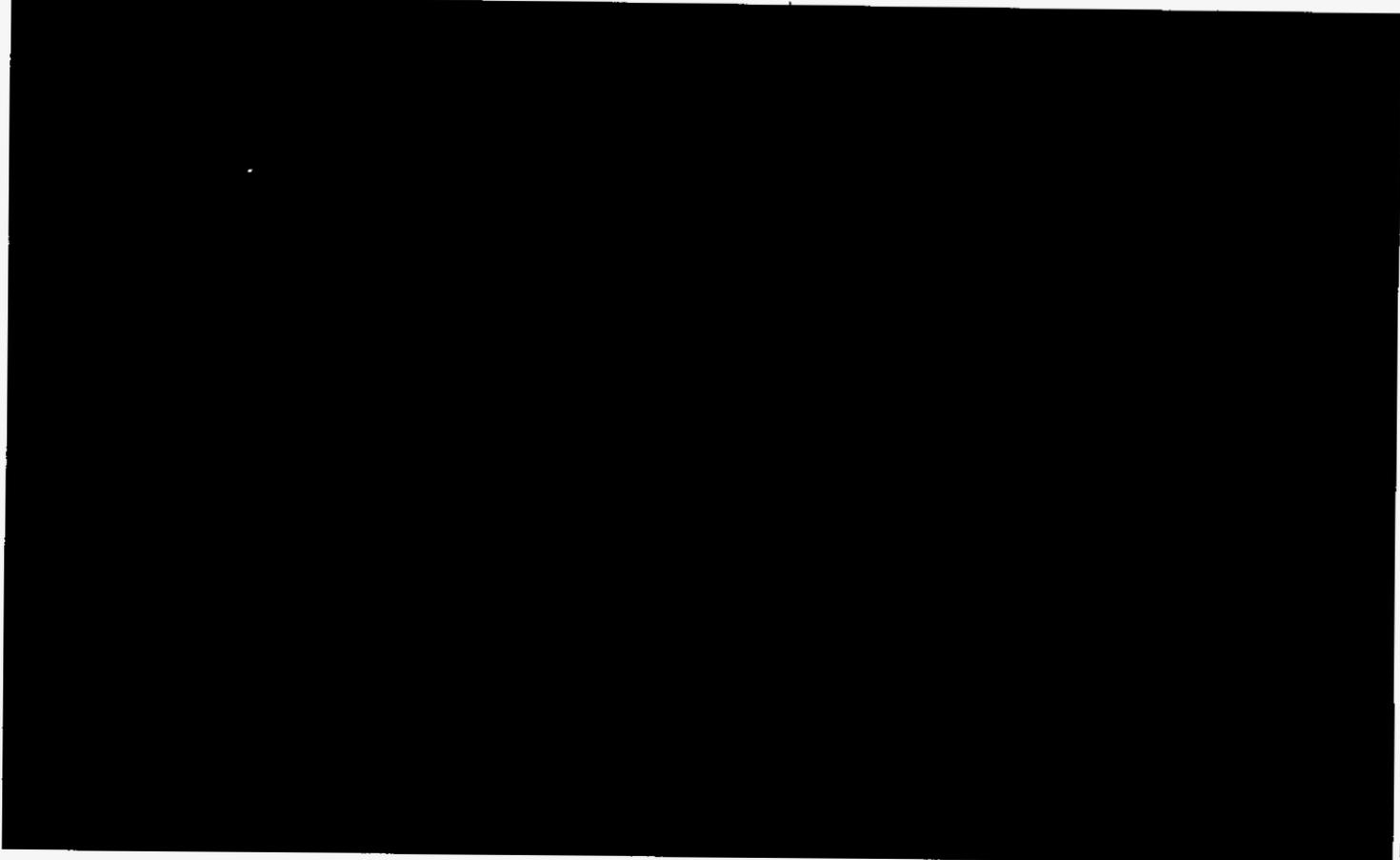


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Purchase Order No. BBX-95-08-43223
Change Order Form

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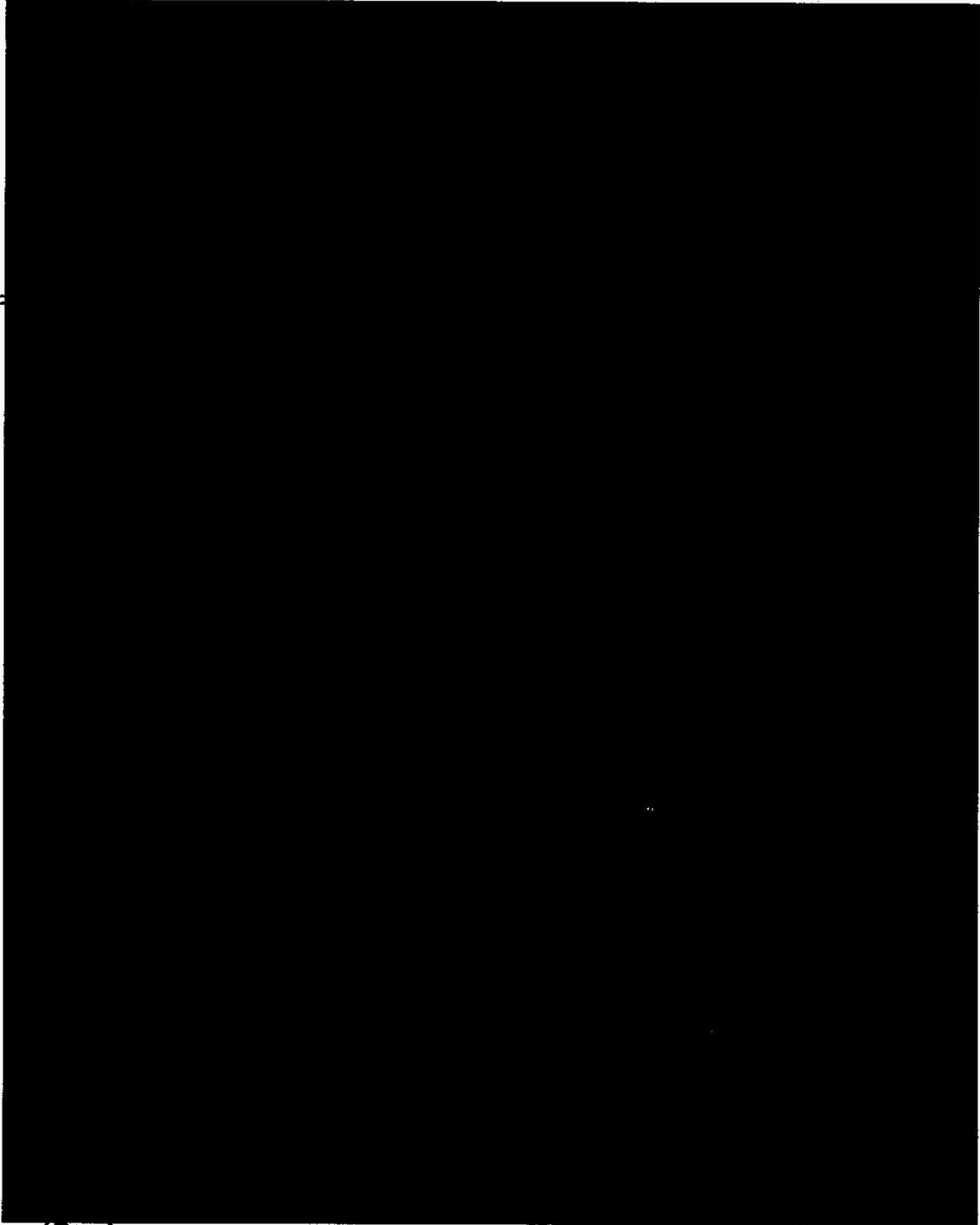
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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI
2009 Vendor Notice
at August 31, 2009

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(PBC)

CONFIDENTIAL

SOURCE

Doc Reg # 9

W/P 17-14/2-1

BIG BEND POWER STATION
SITWORK CONSTRUCTION FOR THE RAIL UNLOADING PROJECT
AGREEMENT NO. BBX-111-08-43305

This Agreement, entered into as of the 26th day of January 2009 by and between Tampa Electric Company ("Tampa Electric"), whose address is 702 North Franklin Street, Tampa, Florida 33602 and [REDACTED] ("Contractor"), whose address is [REDACTED] constitutes the agreement between Tampa Electric and Contractor which includes this Form of Agreement and the following documents:

Exhibit A General Conditions;
Exhibit B Commercial Terms; and
Exhibit C Specification T-5474 Sitework Construction for the Rail Unloading Project at the Big Bend Power Station, Issue for Contract, Rev. C, dated January 15, 2009, including all of the engineering drawings and other documents referenced therein.

WORK TO BE PERFORMED: Contractor shall provide all engineering services, labor, supervision, materials (except materials specifically identified as being furnished by Tampa Electric), construction plant, tools, equipment, consumables, fuel, utilities, temporary services and facilities, transportation, storage, maintenance during construction and any and all other items and services required to complete sitework construction for Tampa Electric's Big Bend Power Station Rail Unloading Project as more fully described in Exhibit C Specification T-5474.

SCHEDULE: The Work shall be performed in accordance with the milestone dates set forth in the schedule described in Exhibit B, Commercial Terms.

COMPENSATION: Contractor's full compensation for the satisfactory performance and completion of all the Work and compliance with all terms and conditions of this Agreement shall be as set forth in Exhibit B, Commercial Terms.

ORDER OF PRECEDENCE: All contract documents are essential parts of this Agreement and a requirement occurring in one is binding as though occurring in all. Unless expressly provided otherwise herein, in case of conflict between any of the contract documents the order of precedence shall be as follows: (i) This Form of Agreement, (ii) Exhibit B, Commercial Terms, (iii) Exhibit A, General Conditions, and (iv) Exhibit C Specification T-5474 Sitework Construction for the Rail Unloading Project at the Big Bend Power Station.

This Agreement contains the entire agreement between the parties and supersedes all previous proposals, understandings, correspondence and/or agreements, either oral or written.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written above.

Tampa Electric Company

By: Thomas L Hernandez
Name: Thomas L Hernandez
Title: VP-Energy Supply

By: [REDACTED]
Name: [REDACTED]
Title: Exec. V.P



TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI
Agreement # [REDACTED]
at August 31, 2009

MA 10/26
JWS 9/18/5
JMP 9/29

EXHIBIT B
COMMERCIAL TERMS

1.0 PRICING

1.1 Contractor agrees to perform the Work strictly in accordance with the Agreement Documents for a total and fixed price equal to [REDACTED] (US) [REDACTED] (the "Fixed Price"). The Fixed Price includes all compensation due to the Contractor for the complete performance of and all elements of the Work including, without limitation, the procurement of materials, supplies, consumables, tools, equipment, labor, supervision, assembly, fabrication, transportation, storage, and delivery. Under no circumstances whatsoever shall the Fixed Price be increased due to any increase in the Contractor's cost of performing the Work including, without limitation, the availability or unavailability of, or any increase in the Contractor's cost of, any materials, supplies, consumables, tools, equipment, labor, supervision, assembly, fabrication, transportation, storage, or delivery.

1.2 Notwithstanding any provision in the Agreement Documents to the contrary, under no circumstances whatsoever shall the Contractor be entitled to any increase in the Fixed Price for performance of the Work or any element thereof except strictly in accordance with the provisions of Section 29 of Exhibit A, General Conditions, dealing with changes to the scope of the Work.

1.3 LUMP SUM FIXED PRICE BREAKDOWN. The lump sum Fixed Price breakdown included herein is intended to include pricing for all of the Work identified in the Agreement and all of its parts including the Specifications and all of the drawings whether or not the captions in this Section 1.3 adequately describe all of the Work. The captions are provided as a generalized breakdown of the Work.

1.3.1	Temporary Sediment Control	[REDACTED]
1.3.2	Site Clearing and Grubbing	[REDACTED]
1.3.3	Demolition	[REDACTED]
1.3.4	Earthwork	[REDACTED]
1.3.5	Subballast Including Geotextile	[REDACTED]
1.3.6	Extending Drainage Culvert at N5020 and the Railroad Crossing	[REDACTED]
1.3.7	Drainage Structures	[REDACTED]
1.3.8	Grass Seeding	[REDACTED]
1.3.9	Independent Materials Testing Services!	[REDACTED]
	TOTAL FIRM FIXED PRICE	1751 7/2

2.0 MEASUREMENT FOR PAYMENT

2.1 Contractor shall prepare written monthly estimates for Tampa Electric's approval covering the amount and value of work satisfactorily performed by Contractor up to the date of such estimate. Such estimate may be made by strict measurement, or by estimate, or partly by one method and partly by another. Estimates shall not include materials or equipment not incorporated into the Work. The quantity of Work to be paid for under any item for which a unit price is fixed shall be the number of Tampa Electric approved units of work satisfactorily completed in accordance with the Agreement and computed in accordance with applicable measurement for payment provisions of this Agreement.

2.2 Contractor shall make all surveys necessary for determining all Work to be paid for under this Agreement. Copies of field notes, computations and other records made by Contractor for the purpose of determining the percentage of work complete shall be furnished to Tampa Electric

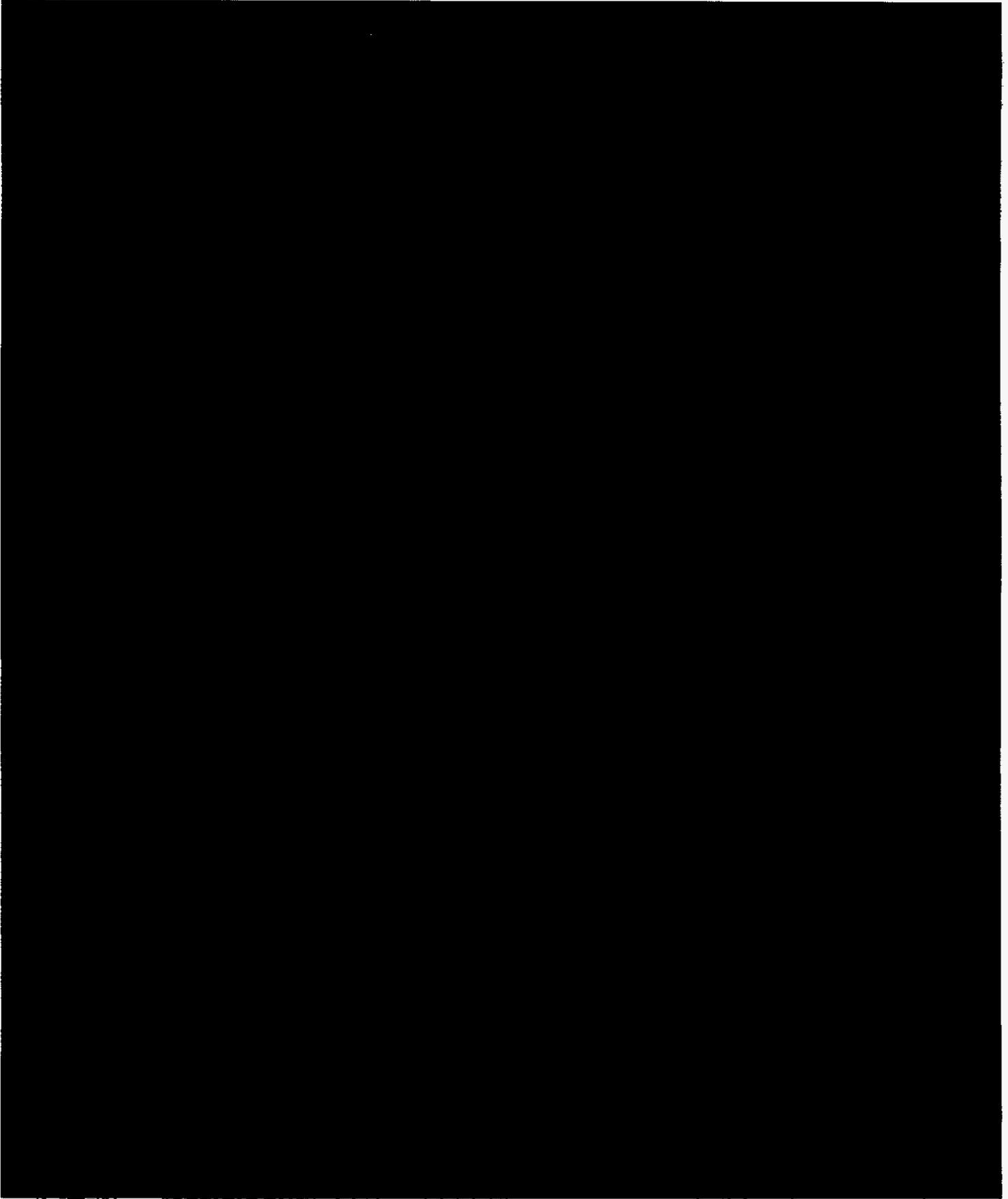


CONFIDENTIAL

17-15 (200)

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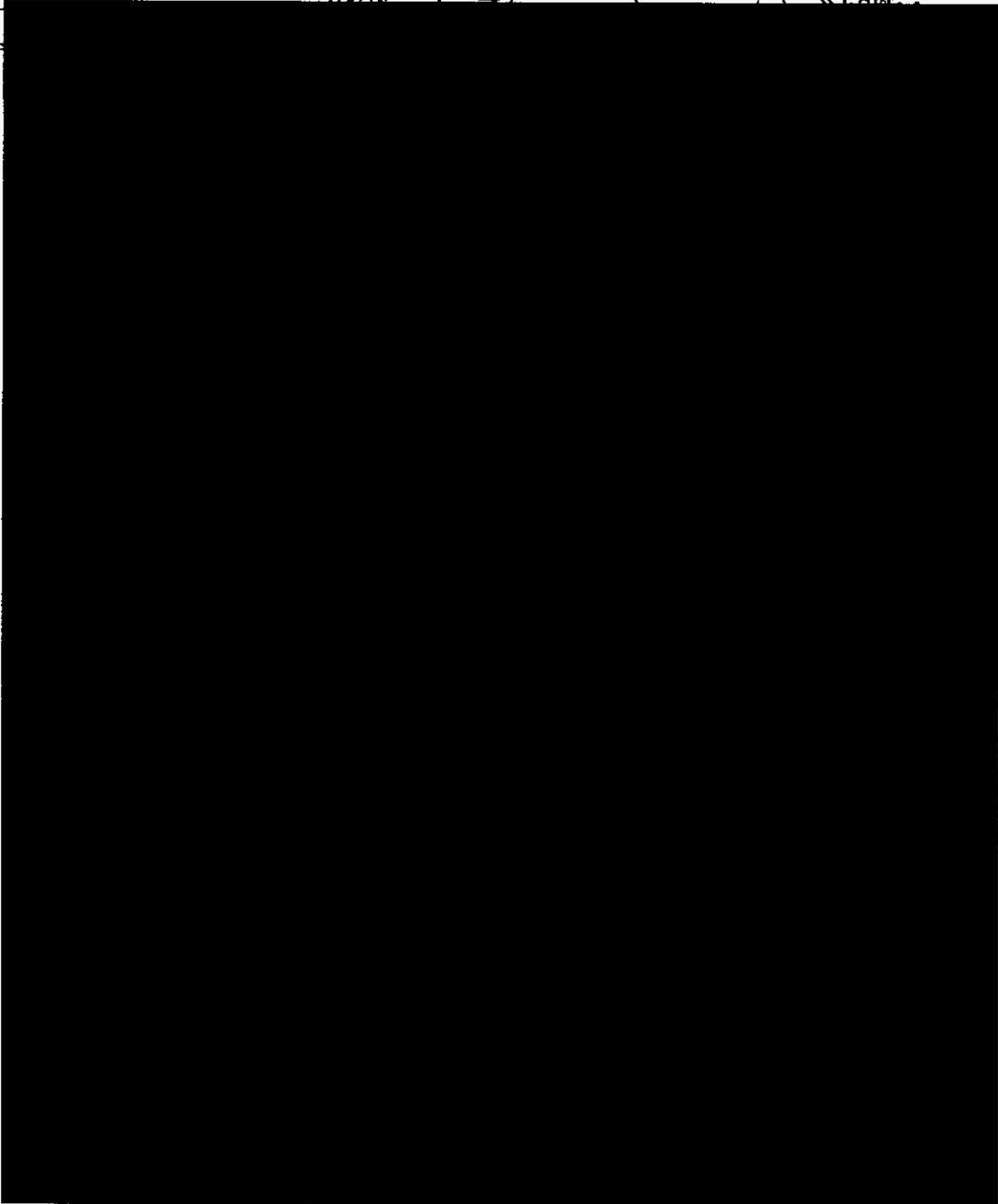
CONFIDENTIAL

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(182)

REDACTED

TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI

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CONFIDENTIAL

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(2 12)

SOURCE	<i>Doc Reg # 2</i>		<i>WXP 17-15/1</i>
<small>INTEGRITY BUSINESS FORMS, INC. Phone: (847) 696-2626 Fax: (847) 696-4601 Email: integbus@ibf.com</small>			

Big Bend Station Rail Unloading Project
Concrete Foundation Installation
AGREEMENT NO. BBX-118-09-43350

This Agreement, entered into as of the 3rd day of April, 2009 by and between Tampa Electric Company ("Tampa Electric"), whose address is 702 North Franklin Street, Tampa, Florida 33602 and [REDACTED] ("Contractor"), whose address is [REDACTED] constitutes the agreement between Tampa Electric and Contractor which includes this Form of Agreement and the following documents:

- Exhibit A General Conditions
- Exhibit B Commercial Terms
- Exhibit C Specification T-5477 Concrete Foundation Installation for the Rail Unloading Project at the Big Bend Power Station, Issue for Contract, Rev. C, dated March 27, 2009, including all of the engineering drawings and other documents referenced therein

WORK TO BE PERFORMED: Contractor shall provide all labor, supervision, materials (except materials specifically identified as being furnished by Tampa Electric), construction plant, tools, equipment, consumables, fuel, utilities, temporary services and facilities, transportation, storage, maintenance during construction and any and all other items and services required to fully perform and complete the installation of reinforced concrete foundations for the support of unloading hopper, conveyor tunnel, conveyors and transfer structures for Tampa Electric's Big Bend Station Rail Unloading Project as more fully described in EXHIBIT C, Specification T-5477 Concrete Foundation Installation (THE "WORK").

SCHEDULE: The Work shall be performed in accordance with the milestone dates set forth in the schedule described in Exhibit B, Commercial Terms.

COMPENSATION: Contractor's full compensation for the satisfactory performance and completion of all the Work and compliance with all terms and conditions of this Agreement shall be as set forth in Exhibit B, Commercial Terms.

ORDER OF PRECEDENCE: All contract documents are essential parts of this Agreement and a requirement occurring in one is binding as though occurring in all. Unless expressly provided otherwise herein, in case of conflict between any of the contract documents the order of precedence shall be as follows: (i) This Form of Agreement, (ii) Exhibit B, Commercial Terms, (iii) Exhibit A, General Conditions, (iv) Exhibit C, Specification T-5477 Concrete Foundation Installation.

This Agreement contains the entire agreement between the parties and supersedes all previous proposals, understandings, correspondence and/or agreements, either oral or written.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written above.

Tampa Electric Company

By: Thomas L Hernandez
 Name: Thomas L Hernandez
 Title: VP - Energy Supply

By: [REDACTED]
 Name: [REDACTED]
 Title: V.P. - Managing Partner

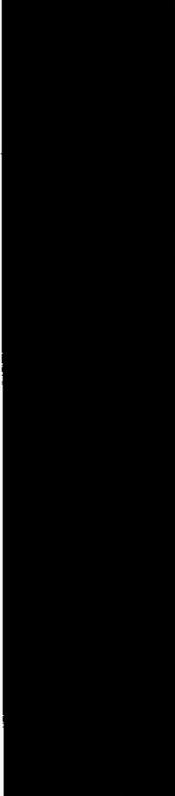


EXHIBIT B
COMMERCIAL TERMS

1.0 PRICING

- 1.1 Contractor agrees to perform the Work strictly in accordance with the Agreement Documents for a total and fixed price equal to [REDACTED] (US) [REDACTED] (the "Fixed Price"). The Fixed Price includes all compensation due to the Contractor for the complete performance of and all elements of the Work including, without limitation, the procurement of materials, supplies, consumables, tools, equipment, labor, supervision, assembly, fabrication, transportation, storage, and delivery. Under no circumstances whatsoever shall the Fixed Price be increased due to any increase in the Contractor's cost of performing the Work including, without limitation, the availability or unavailability of, or any increase in the Contractor's cost of, any materials, supplies, consumables, tools, equipment, labor, supervision, assembly, fabrication, transportation, storage, or delivery.
- 1.2 Notwithstanding any provision in the Agreement Documents to the contrary, under no circumstances whatsoever shall the Contractor be entitled to any increase in the Fixed Price for performance of the Work or any element thereof except strictly in accordance with the provisions of Section 29 of Exhibit A, General Conditions, dealing with changes to the scope of the Work.
- 1.3 LUMP SUM FIXED PRICE BREAKDOWN. The lump sum Fixed Price breakdown included herein is intended to include pricing for all of the Work identified in the Agreement and all of its parts including the Specifications and all of the drawings whether or not the captions in this Section 1.3 adequately describe all of the Work. The captions are provided as a generalized breakdown of the Work.

- 1.3.1 Mobilization
- 1.3.2 Temporary Sediment Control
- 1.3.3 Reinforced concrete for the unloading hopper foundation
- 1.3.4 Reinforced concrete for the C-10 conveyor tunnel
- 1.3.5 Reinforced concrete foundations for the support of C-10 conveyor
- 1.3.6 Reinforced concrete foundations for the support of C-11 conveyor
- 1.3.7 Reinforced concrete foundations for the support of C-12 conveyor
- 1.3.8 Reinforced concrete foundations for the support of C-13 conveyor
- 1.3.9 Reinforced concrete foundations for the support of C-14 conveyor
- 1.3.10 Reinforced concrete foundations for the support of C-15 conveyor
- 1.3.11 Reinforced concrete foundations for the support of C-16 conveyor
- 1.3.12 Reinforced concrete foundations for Transfer Structure TS-10
- 1.3.13 Reinforced concrete foundations for Transfer Structure TS-11



TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-E1
Agreement - [REDACTED]
at August 31, 2009

17A 10/20
July 9/25 June 9/29

- 1.3.14 Reinforced concrete foundations for Transfer Structure TS-12
 - 1.3.15 Reinforced concrete foundations for Transfer Structure TS-13
 - 1.3.16 Reinforced concrete foundations for Transfer Structure TS-14
 - 1.3.17 Reinforced concrete foundations for Transfer Structure TS-15
 - 1.3.18 Reinforced concrete foundations for Transfer Structure TS-16
 - 1.3.19 Reinforced concrete foundations for the three PCC Buildings
 - 1.3.20 Waste Water sump including drain lines from down spouts to the sump
 - 1.3.21 Earthwork for grading in the area around Transfer Structure TS-12, Transfer Structure TS-14 and the north side of conveyor C-12
 - 1.3.22 Electrical grounding
 - 1.3.23 Topsoil rework for ditches, berms and embankment slopes
 - 1.3.24 Seeding of ditches, berms and embankment slopes
 - 1.3.25 Sheet pile cofferdam for the construction of the unloading hopper & tunnel
 - 1.3.26 Demobilization
 - 1.3.27 All other work
 - 1.3.28 Performance Bond
- TOTAL FIRM LUMP SUM PRICE:



17-14 17/2

2.0 MEASUREMENT FOR PAYMENT

- 2.1 Contractor shall prepare written monthly estimates for Tampa Electric's approval covering the amount and value of work satisfactorily performed by Contractor up to the date of such estimate. Such estimate may be made by strict measurement, or by estimate, or partly by one method and partly by another. Estimates shall not include materials or equipment not incorporated into the Work. The quantity of Work to be paid for under any item for which a unit price is fixed shall be the number of Tampa Electric approved units of work satisfactorily completed in accordance with the Agreement and computed in accordance with applicable measurement for payment provisions of this Agreement.
- 2.2 Contractor shall make all surveys necessary for determining all Work to be paid for under this Agreement. Copies of field notes, computations and other records made by Contractor for the purpose of determining the percentage of work complete shall be furnished to Tampa Electric upon request. Contractor shall notify Tampa Electric prior to the time surveys are made. Tampa Electric, at its sole discretion, may witness and verify such surveys.

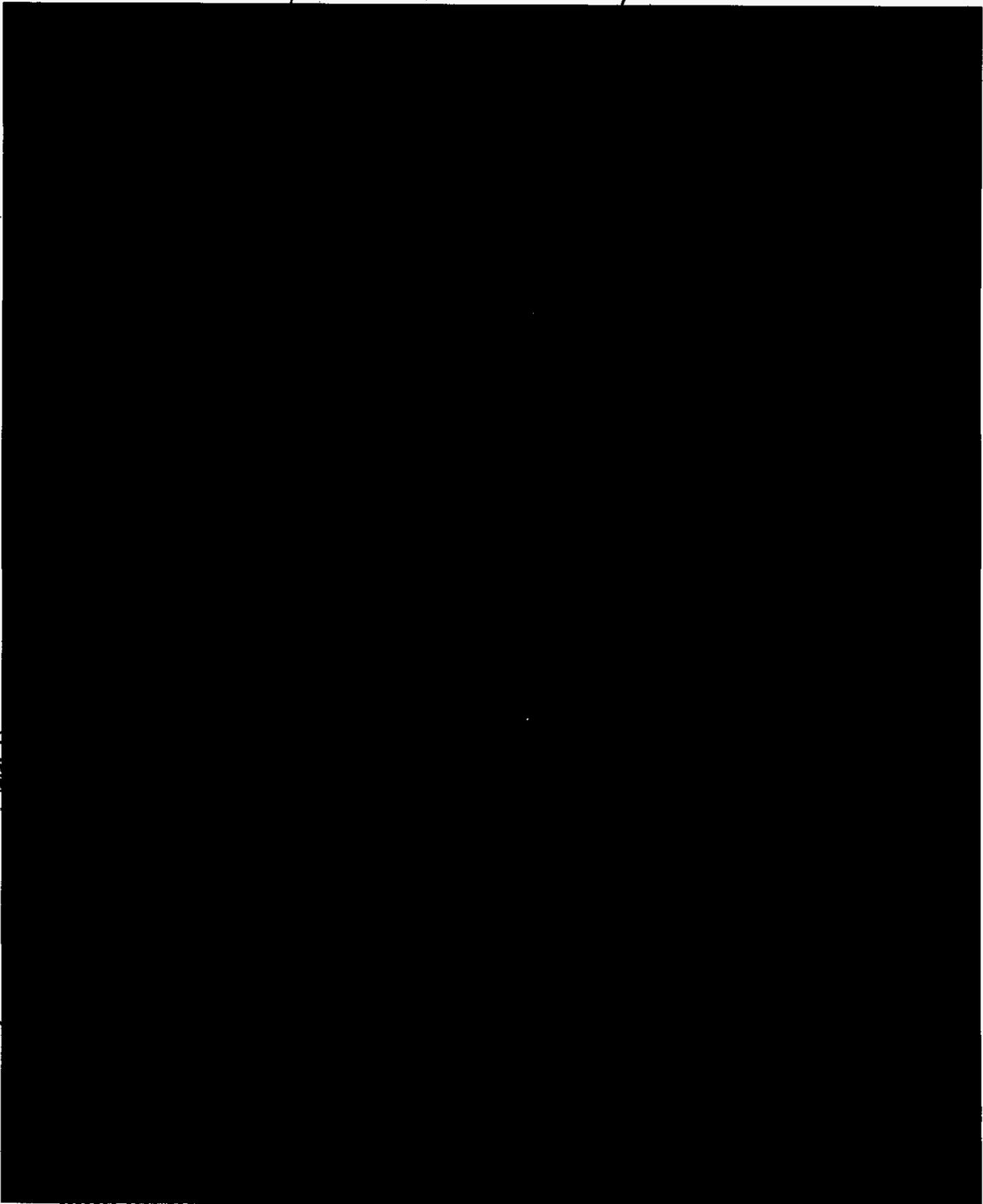


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17-16 (383)

SOURCE	Doc Reg LA	WCP 17-16
INTEGRITY BUSINESS FORMS, INC. Phone: (847) 898-2626 Fax: (847) 898-4808 Email: integrity@aol.com		

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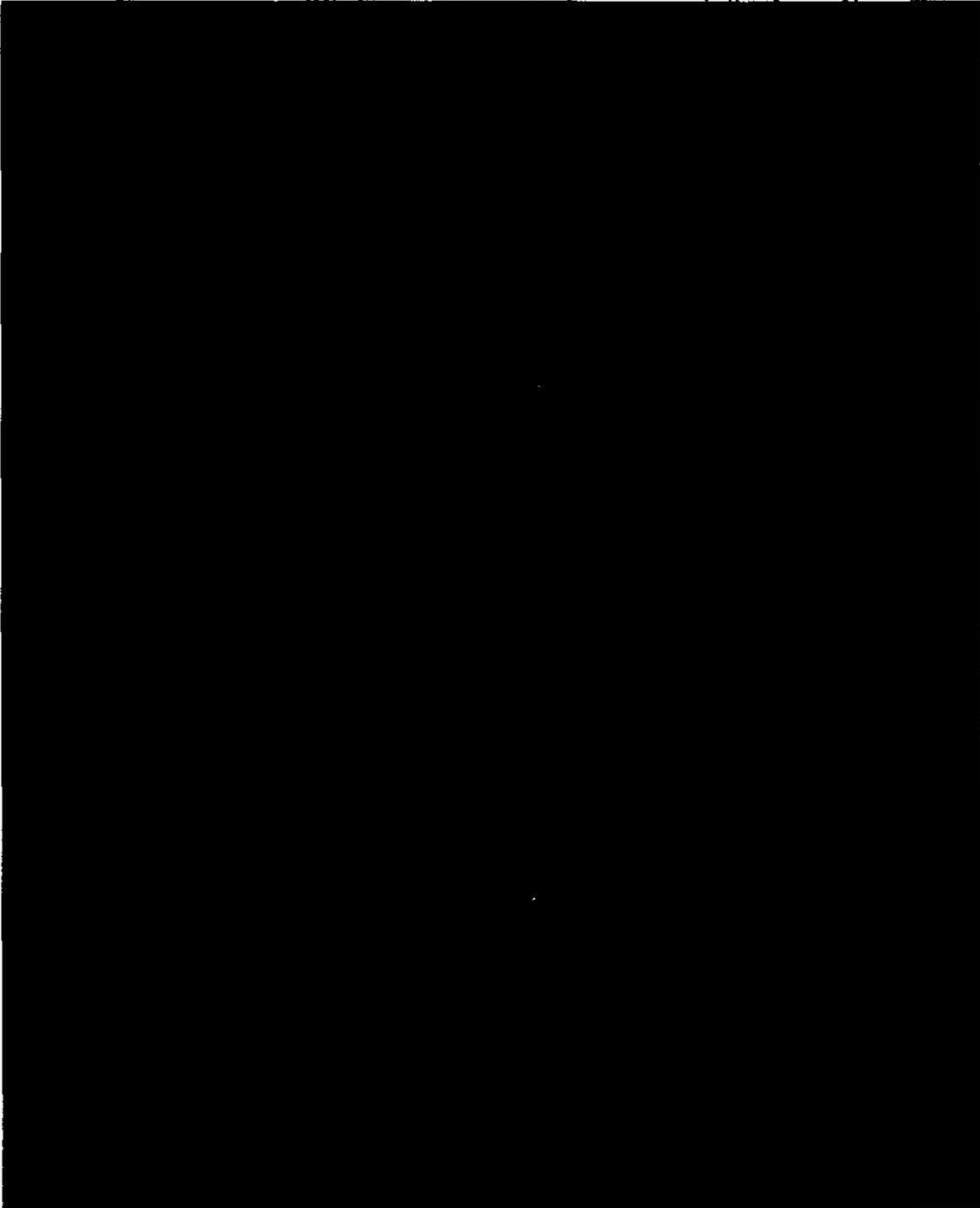
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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI

MA 10/20

July 9/25



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17-16/1
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SOURCE Doc Reg 12

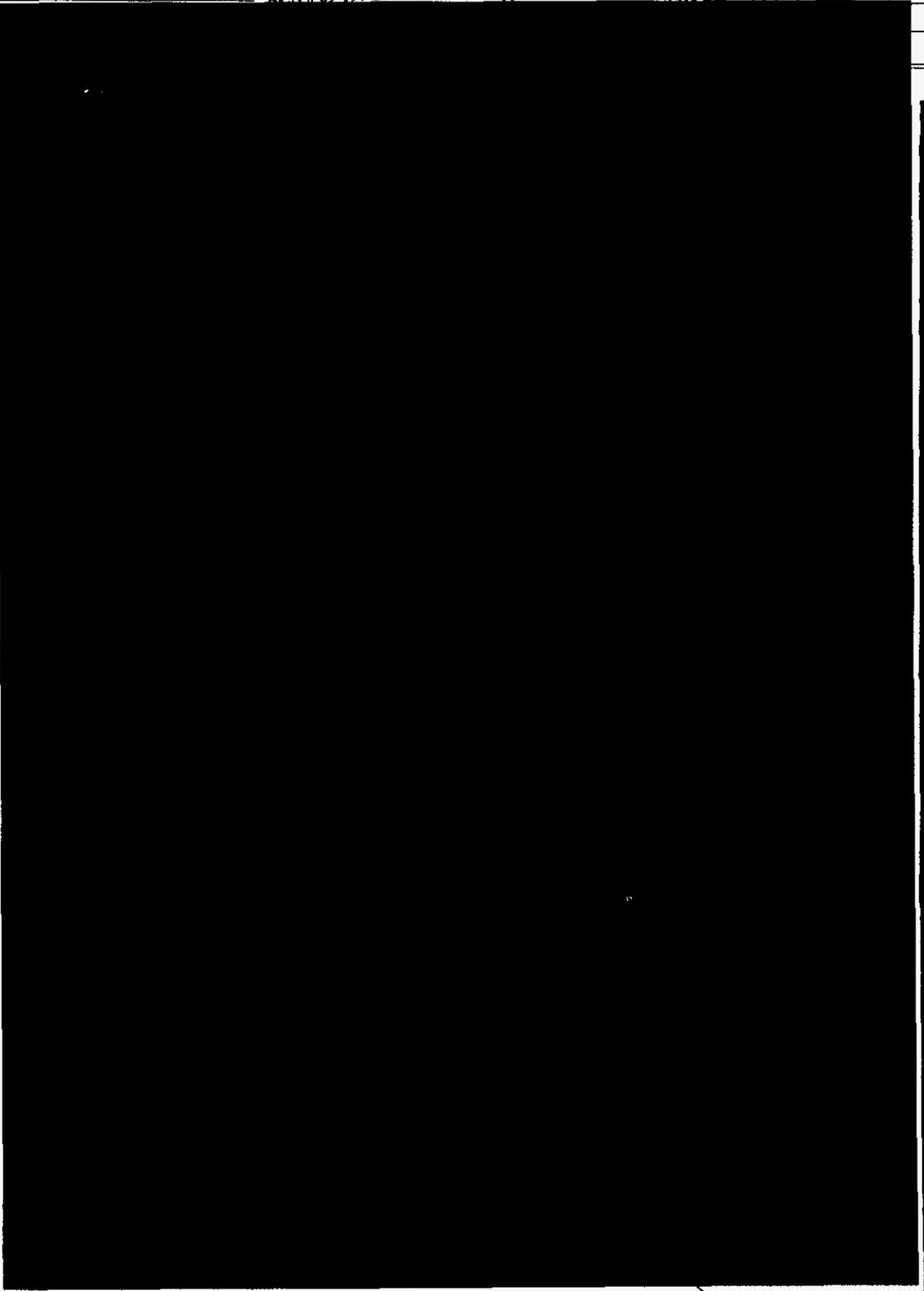
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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI

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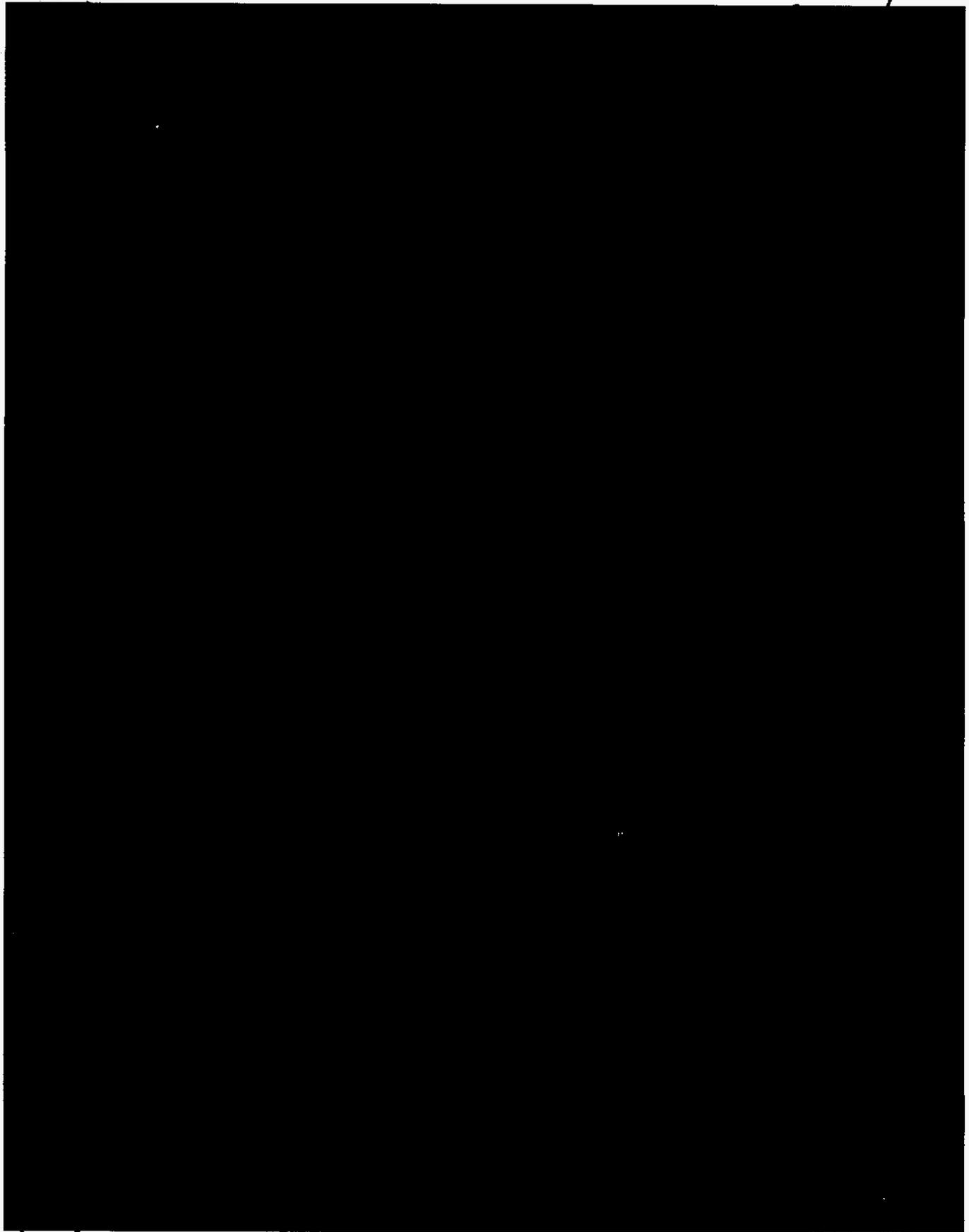
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SOURCE: Doc Reg 9

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Page 10



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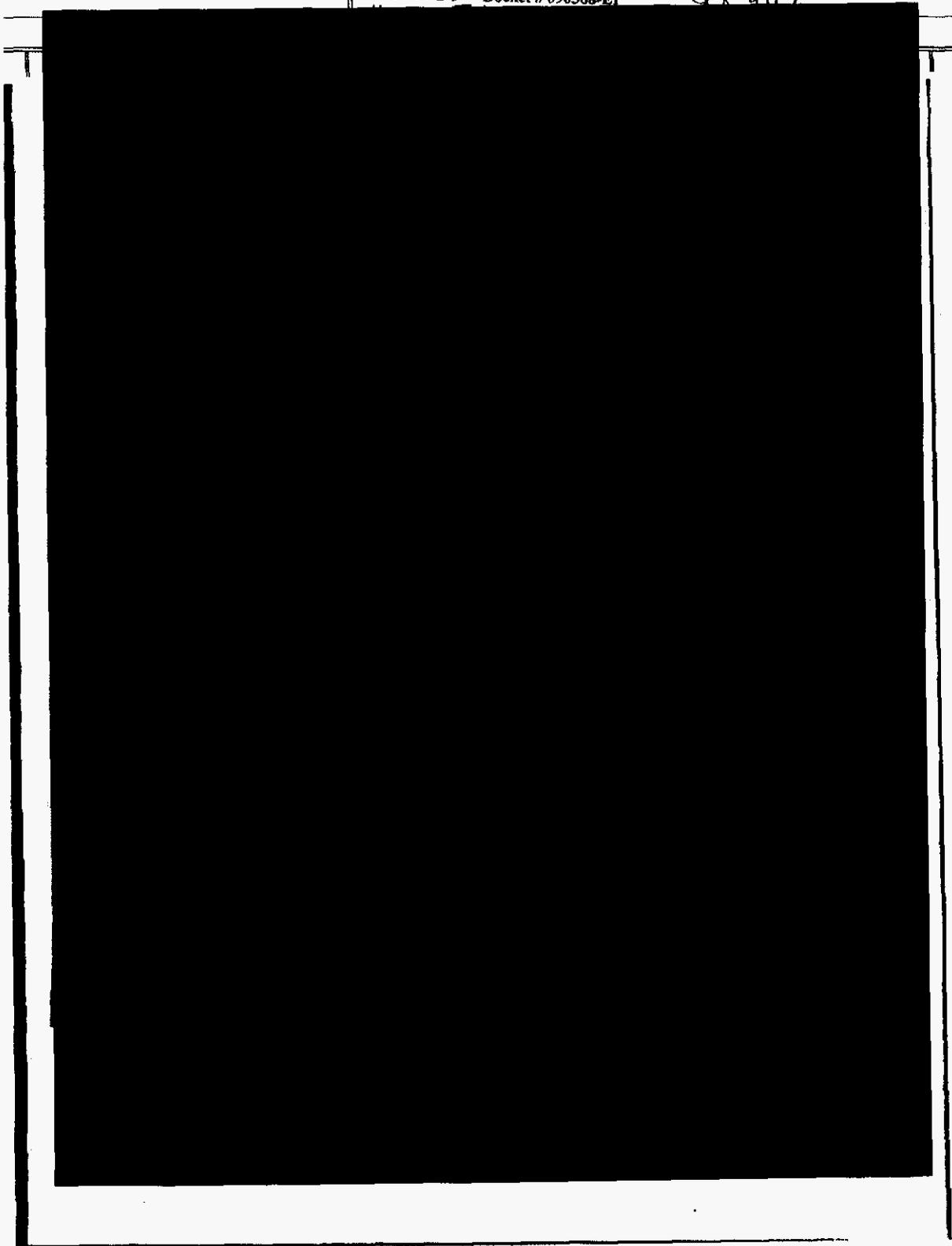
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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI

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17-16/1-3
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SOURCE Doc Reg 9

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TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
AGN # 09-197-2-1 Docket # 090368-E1
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at August 31, 2009

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PARTIAL LIEN WAIVER, INDEMNITY AND AFFIDAVIT

THE STATE OF FLORIDA
COUNTY OF HILLSBOROUGH

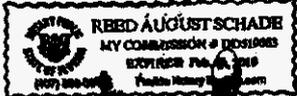
KNOW ALL MEN BY THESE PRESENTS:

BEFORE ME, the Undersigned Authority, on this day, the 1st day of July, 2009,
appeared [redacted] who being first duly sworn, deposed and said:

- [redacted] ("Contractor") on or about April 3rd, 2009 entered into a written Contract ("Contract") with Tampa Electric Company ("Tampa Electric") for the furnishing of materials and performance of work incident to the construction and completion of Big Bend Rail Unloading Project - Concrete Foundation Installation- Agreement No. BBX-118-09-43350 (the "Work").
- That he/she [redacted] is Managing Member of [redacted] and that he/she has full authority to make this affidavit in behalf of said Contractor.
- That the Work being invoiced for this pay period has been completed and there exists no claims to extra or changed Work for this pay period or previous pay periods except as set forth on Exhibit "A" attached hereto.
- That all sums or obligations due third parties in the performance of the Work invoiced during the previous pay period, including labor, materials, subcontracts and rental of equipment have been paid and there exists no laborers', materialmen's, or mechanics' lien or other liens or privileges of any kind, nor any claims for same, resulting from any of the herein above described third parties except as set forth on Exhibit "B" attached hereto.
- That the funds invoiced and received by Contractor for this pay period shall be utilized to make payment to laborers, materialmen, subcontractors or any other third party entitled to laborers', materialmen's, or mechanics' liens by reason of or arising out of the Work.
- That in consideration of payments made by Tampa Electric to Contractor, contractor hereby agrees to indemnify and hold harmless Tampa Electric from and against all damages, costs, and attorney's fees incurred by Tampa Electric arising out of laborers', materialmen's, mechanic's, or similar third party lien rights or third party claims thereto, or claims to money due by any and all subcontractors, laborers or materialmen by reason of or arising out of the Work.
- That the statements contained in this Affidavit are made for the purpose of obtaining from Tampa Electric the payment in the amount of [redacted] due this pay period.

Signed [redacted]

SUBSCRIBED AND SWORN TO BY [redacted], before me, the undersigned authority, on this 1st day of July, 2009.



[Signature]
Notary Public in and for the State of Florida

Attachments: Exhibit "A" Attached Not Attached and Unnecessary
Exhibit "B" Attached Not Attached and Unnecessary



CONFIDENTIAL

SOURCE Doc Reg #9

W/P 17-16/1-3/a

CONTRACT NO. BBX-116-08-43300

This Contract, entered into as of the 3rd day of February, 2009, by and between Tampa Electric Company ("Tampa Electric"), a Florida corporation whose principal address is 702 North Franklin Street, Tampa, Florida 33602 and [REDACTED] ("Engineer"), an [REDACTED] constitutes the agreement between Tampa Electric and Engineer which includes this Signature Document and the following documents:

- Exhibit A General Conditions
- Exhibit B Commercial Terms
- Exhibit C Scope of Work

1. **WORK TO BE PERFORMED:** Engineer shall provide all engineering and design labor, engineering management and other supervision, materials, tools, CADD work stations, equipment, facilities and any and all other items and services required to fully perform and complete detailed engineering required to construct new rail coal unloading facilities for Big Bend Station as more fully described in Exhibit C, Scope of Work, issued for Contract July 1, 2008 (the "Work").
2. **SCHEDULE:** The Work shall be performed in accordance with the milestone dates set forth in the contract schedule described in Exhibit B, Commercial Terms (the "Contract Schedule").
3. **COMPENSATION:** Engineer's full compensation for the satisfactory performance and completion of all the Work and compliance with all terms and conditions of this Contract shall be as set forth in Exhibit B, Commercial Terms.
4. **ORDER OF PRECEDENCE:** All Contract Documents are essential parts of this Contract and a requirement occurring in one is binding as though occurring in all. Unless expressly provided otherwise herein, in case of conflict between any of the Contract Documents the order of precedence shall be as follows: (i) This Contract Signature Document, (ii) Exhibit B, Commercial Terms, (iii) Exhibit A, General Conditions, and (iv) Exhibit C Scope of Work.

This Contract contains the entire agreement between the parties and supersedes all previous proposals, understandings, correspondence and/or agreements, either oral or written.

IN WITNESS WHEREOF, the parties hereto have executed this Contract as of the date first written above.

Tampa Electric Company

[REDACTED]

By: Thomas Hernandez
 Name: T.L. Hernandez
 Title: Vice President, Energy Supply

By: [REDACTED]
 Name: [REDACTED]
 Title: Senior Vice President



CONFIDENTIAL

17-17 (182)

REDACTED

TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-E1
Agreement - [REDACTED]
at August 31, 2009

DA 10/20
JWP 9/25
PUR 9/29

EXHIBIT B

COMMERCIAL TERMS

1. COST REIMBURSABLE CONTRACT

- 1.1 This is a Cost Reimbursable Contract. Tampa Electric will reimburse Engineer for all of its costs incurred in performance of the Work. Such costs include labor, supervision, materials, subcontracts, small tools, Engineer owned equipment, Engineer leased equipment, and Engineer's overhead costs. In addition to Engineer being reimbursed its costs, Engineer shall also be allowed a profit on its costs incurred. The costs to be reimbursed and the profit allowed are described below.
- 1.2 Tampa Electric reserves the right to direct Engineer to: (i) increase or decrease its work force; (ii) adjust the mix of the work force (e.g., increase the number of designers to engineers, the number of supervisors, etc.); (iii) provide equipment; or (iv) provide office facilities and office equipment.

2. PROJECT TEAM

- 2.1 Engineer's Primary Team shall consist of a Project Manager, Lead Mechanical, Lead Electrical, Lead I&C, and Lead Structural. The team will also include the services of Process Specialists, designers/CADD operators, and others as needed.
- 2.2 Engineer shall identify the anniversary date used for increasing the salary or hourly wage and the anticipated salary or hourly wage as a whole for all employees assigned to the work. Engineer has an annual cycle for salary increases which is effective April 1 of each year. Salary increases, as a result of promotions, typically are effective October 1, when applicable.

3. COMPENSATION

3.1 Costs

3.1.1 Basic Labor Compensation - Engineer will be reimbursed the actual salary and hourly wages incurred plus a payroll burden of one hundred eleven percent (111%) ("Basic Labor Compensation"). Included in this burden percentage are salary and wage related expenses such as sick and personal leave; vacation and holiday pay; home office overtime premium; health and retirement benefits; group life and worker's compensation insurance; and federal, state and local payroll taxes imposed on employees such as FICA, excise and unemployment taxes. Also included in the burden percentage are general office overhead expenses such as rent, light, supplies, and salaries and wages of certain personnel while engaged in the internal administration of Engineer. This burden percentage will remain fixed for the duration of the Work. Any work done by the Engineer's affiliate LTS&L will be billed at a fixed labor rate of [REDACTED] per man-hour fully burdened during the year of 2008 and escalated at [REDACTED] per man-hour or less for each year thereafter. The estimate of the Basic Labor Compensation is [REDACTED] 17/2

3.1.2 Reimbursables - Tampa Electric will pay Engineer [REDACTED] per man-hour for all hours charged to the Work for those items typically referred to as reimbursables (i.e., telegraph, facsimile, long distance telephone, prints, reproductions, printing services, computer charges, etc.). Non-typical items such as video conferencing, long distance conference call lines, M-Show, and other such items will be paid separately at cost. Tampa Electric will also pay Engineer - [REDACTED] per man-hour for all Tampa Electric Staff located in the Engineer's Offices. (Tampa Electric staff charges will be based upon 8 hr/day - 5 days per week for the duration of the assignment.)

3.1.3 Overtime Provisions - It is contemplated that the Work will be performed on a straight time basis. Engineer may work overtime for its convenience; however, Tampa Electric will not reimburse Engineer for any overtime premium unless overtime is authorized by Tampa Electric in writing. In the event that Tampa Electric determines project scheduled overtime to be necessary for the successful completion of the Work, this Contract will be modified to the extent necessary to reimburse Engineer for overtime premiums. When project scheduled overtime is authorized payment will be made only after the employee has worked in excess of forty (40) hours in any scheduled work week. The overtime premium for all other persons charging time to the Work will be based on such employee's exempt or non-exempt status as documented by Engineer's certified payrolls.

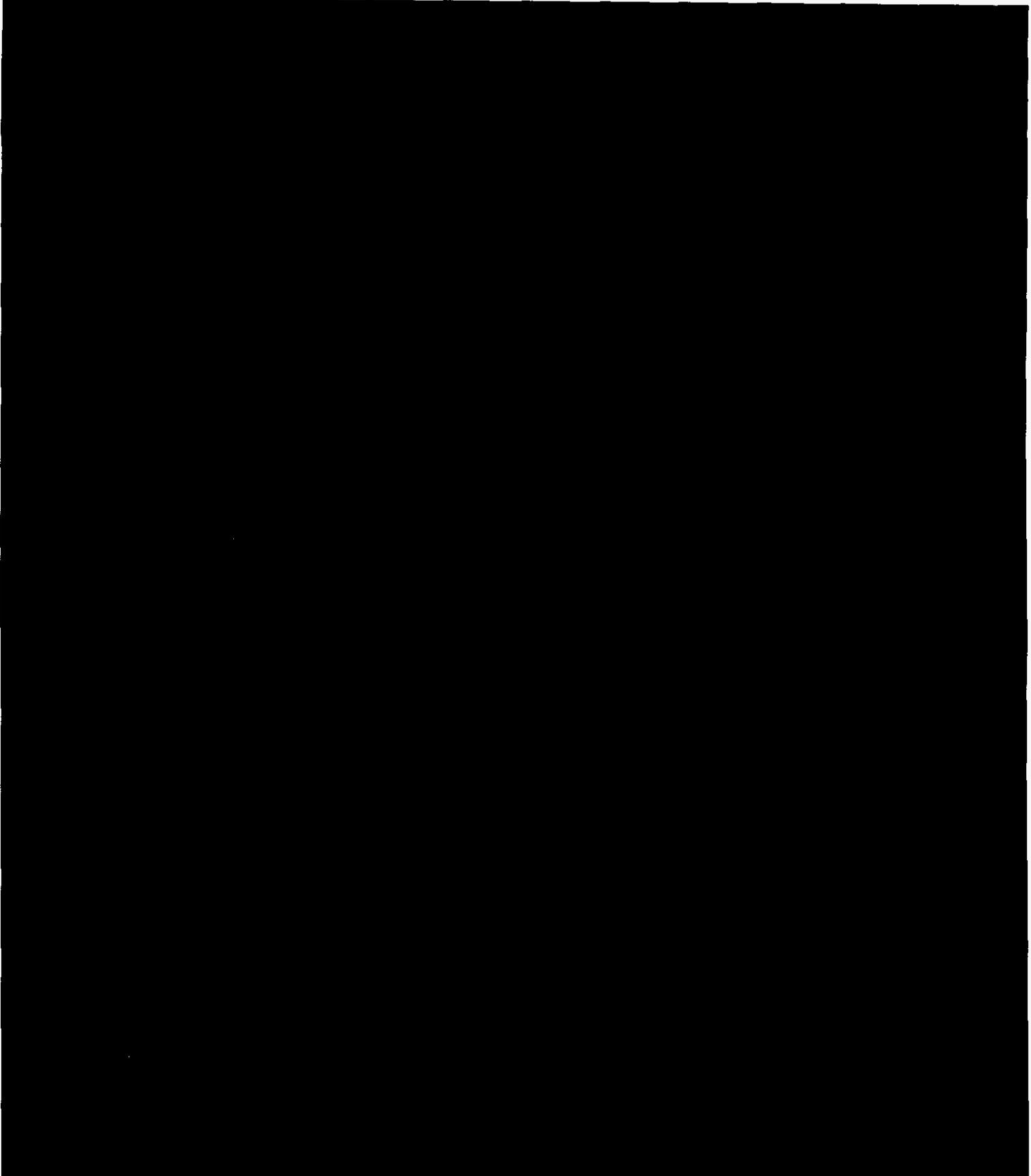


CONFIDENTIAL

17-17
(282)

SOURCE Dec Reg 4

W/P 17-17



PBC

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17-17/1 (12)

PBC

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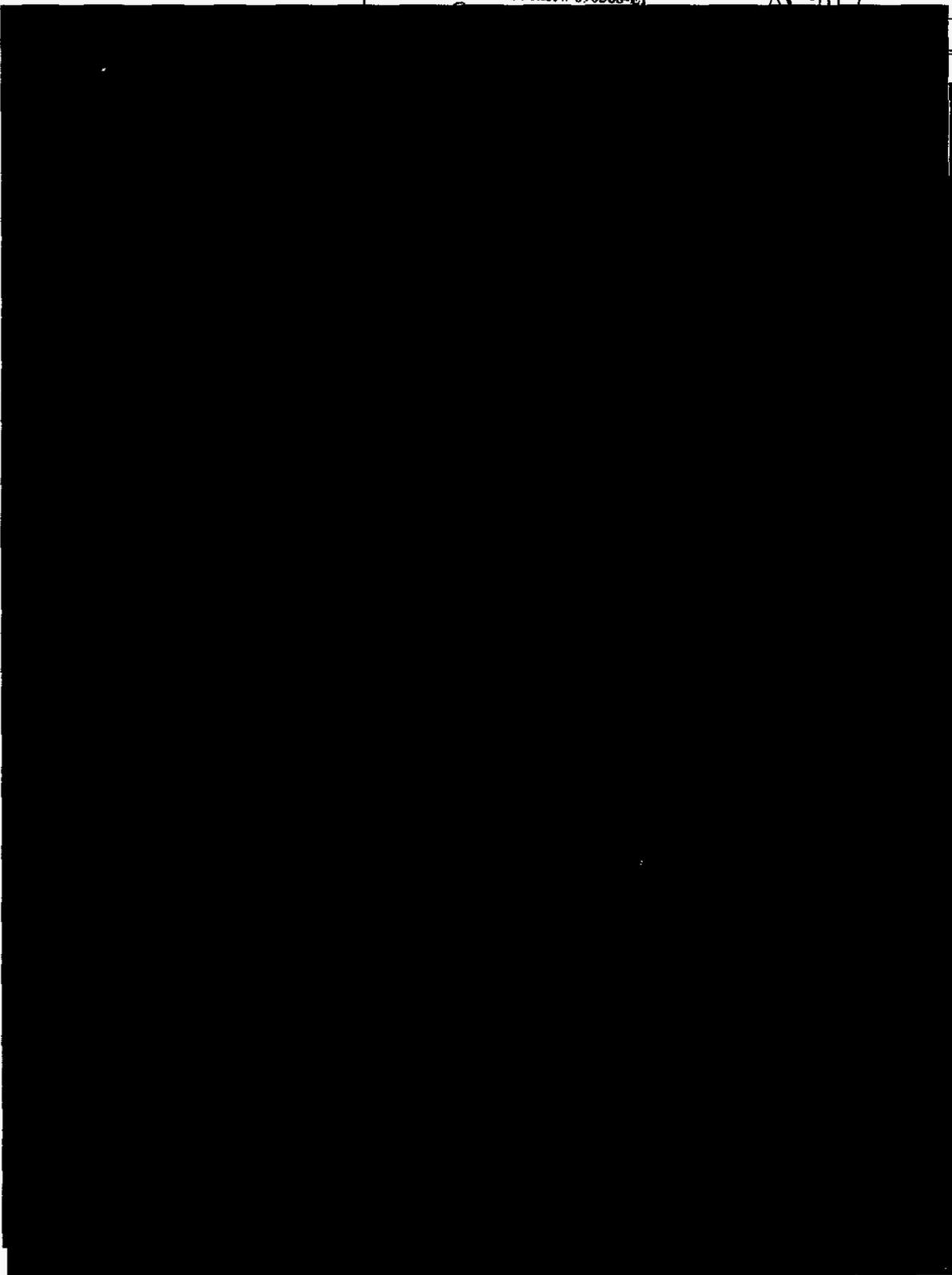
17-17/2
(182)

REDACTED

TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI

10/20

9/17



CONFIDENTIAL

17-17/2 (202)

SOURCE	Doc Reg 9	W/P	17-17/2
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PBC

19-17/3

(102)

REDACTED

Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 6-1
PR Summary, CK 08/10 12/4+12/18
at August 31, 2009

July 17/14
11/10/20

Bayside CT 5+6

Summary of Operator Hours (STRAIGHT & OVERTIME)

Period One - 11/17/08 - 11/30/08

Period Two - 12/01/08 - 12/14/08

Employee Name	Period 1		Period 2		Straight Time		Period 1		Period 2		Overtime		Total Hours	Total Hrs	Total Hrs	
	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total				
	5.22	9.1	14.32	2.2	81.04	63.24	77.99	7.42	70.14							
	18.5	34.53	53.03	0	7.09	7.99	60.12	18.5	41.82							
	23.77	37.38	61.13	13.12	83.13	76.25	137.38	36.86	100.49							
	0	56.06	56.06	0	10.46	10.46	66.52	0	66.52							
	0	13.5	13.5	0	8.75	8.75	22.25	0	22.25							
	0	1	1	0	0	0	1	0	1							
	41.08	57.34	98.43	21.06	27.51	48.57	147	62.15	84.85							
	0	58.5	58.5	0	8.48	8.48	64.98	0	64.98							
	0	18.06	18.06	0	4.28	4.28	22.34	0	22.34							
	0	7	7	0	6	6	13	0	13							
	8	28.5	36.5	11.5	28.5	40	76.3	19.5	57							
	58.56	36.68	95.17	30.39	24.84	55.23	150.4	88.98	61.42							
	0	63.24	63.24	0	95.86	95.86	159.1	0	0							
	0	29.1	29.1	0	39.75	39.75	68.85	0	68.85							
	6.5	39	45.5	0	8	8	53.9	6.5	47							
	5	8	13	2	0	2	15	7	8							
	0	13.79	13.79	0	48.4	48.4	62.19	0	62.19							
	0	10	10	0	5.5	5.5	15.5	0	15.5							
	60.48	40.52	101	28.16	11.5	37.66	138.66	86.84	52.02							
	10.44	64.76	75.2	4.4	37.04	41.44	116.84	14.84	101.8							
	28.8	11.22	40.02	1.98	137.94	138.9	179.82	30.76	148.16							
	0.25	26.75	27	2.5	9.25	11.75	38.75	2.75	36							
	0	7.33	7.33	8.83	42.9	51.73	59.06	8.83	50.23							
	22.76	37.55	60.31	0	19.98	19.98	80.29	22.76	57.53							
	0	6	6	0	15.5	15.5	23.5	0	23.5							
	5.16	12.94	18.1	0.86	47.54	48.2	66.3	5.82	60.48							
	3	23	26	0	17.5	17.5	43.5	3	40.5							
	24.83	64.15	88.98	0	9.07	9.07	98.05	24.83	73.22							
	0	8	8	0	1	1	9	0	9							
	73.06	83.82	156.88	41.18	71.19	112.37	278.35	114.24	165.11							
	0	27	27	0	16.07	16.07	43.07	0	43.07							
	10.35	36.85	47.2	0	8.89	8.89	55.89	10.35	45.54							
	2	1.5	3.5	0	21.5	21.5	25	2	23							
	6	0	6	0	0	0	6	6	0							
	32	53.5	85.5	8	22.75	30.75	116.25	40	76.25							
	5.22	7.13	12.35	2.2	102.3	104.5	116.85	7.42	106.43							
	0	34	34	0	2.5	2.5	36.5	0	36.5							
	1.5	0	1.5	0	0	0	1.5	1.5	0							
	0	29.53	29.53	0	19.13	19.13	48.66	0	48.66							
	5.22	48.75	53.97	2.2	11.12	13.32	67.29	7.42	56.87							
	47.06	43.8	90.86	11.73	52.44	64.17	154.83	58.79	96.04							
	12.1	9.02	21.12	0.32	2.14	2.46	23.58	12.42	11.16							
	0	22	22	0	45.2	45.2	67.2	0	67.2							
	7.25	0	7.25	0	0	0	7.25	7.25	0							
	5.22	44.05	49.27	2.2	11.35	13.55	62.82	7.42	55.4							
	0	5.61	5.61	0	102.3	102.3	107.91	0	107.91							
	0	15.5	15.5	0	12.65	12.65	28.15	0	28.15							
	0	9.78	9.78	0	2.12	2.12	11.9	0	11.9							
	0	8	8	0	0.5	0.5	8.5	0	8.5							
	0	15.8	15.8	0	3.97	3.97	19.57	0	19.57							
	5.22	32.24	37.46	2.2	9.42	11.62	49.08	7.42	41.66							
	30.24	19.92	50.16	12.83	60.51	103.34	153.5	43.07	110.43							
	0	12.5	12.5	0	0	0	12.5	0	12.5							
	3	0	3	0	0	0	3	3	0							
	0	8	8	0	0.5	0.5	8.5	0	8.5							
	0	4	4	0	0	0	4	0	4							
	0	8	8	0	1.67	1.67	9.67	0	9.67							
	29.32	40.37	69.69	6.33	19.65	25.98	95.67	35.65	60.02							
	0	9.5	9.5	0	2	2	11.5	0	11.5							
	7.12	42.13	49.25	0	14.8	14.8	64.05	7.12	56.93							
	0	8	8	0	0.5	0.5	8.5	0	8.5							
	47.76	41.35	89.11	7.46	31.03	38.49	127.63	55.25	72.38							
	0	8.4	8.4	0	1.11	1.11	9.51	0	9.51							
	5.32	31.82	37.14	9.83	35.07	44.7	81.84	14.95	66.89							
	0	17.07	17.07	0	1.59	1.59	18.66	0	18.66							
	10.2	47.69	57.89	2.52	11.73	14.25	72.14	12.72	59.42							
	10.14	42.83	52.97	0.96	16.5	17.46	70.25	11.12	59.13							
	8.5	0	8.5	0	0	0	8.5	8.5	0							
	0	13.08	13.08	0	2.33	2.33	15.41	0	15.41							
	0	33.54	33.54	0	43.59	43.59	77.13	0	77.13							
	5.32	32.71	38.03	8.83	7	15.83	54.86	14.95	39.71							
	12.18	17.4	29.58	3.79	42.73	46.52	76.1	15.97	60.13							
	0	22.2	22.2	0	4.23	4.23	26.43	0	26.43							
	2.3	38.84	41.14	0.86	12.54	13.2	54.34	2.96	51.38							
	0	37.25	37.25	0	48.72	48.72	83.97	0	83.97							
				0	38.25	38.25	38.25	0	38.25							
				0	117.16	117.16	117.16	0	117.16							
				0	14	14	14	0	14							
				0	33.25	33.25	33.25	0	33.25							
				0	84.97	84.97	84.97	0	84.97							
				0	87.31	87.31	87.31	0	87.31							
	704.89	1899.88	2604.65	248.57	2074.89	2323.58	4928.21	653.86	3974.55							

* Denotes Premium time. Premium hours are same hours worked as straight but with extra pay for "Lead"
16/a-3/1-1
2604.65

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SOURCE W/P 19-1, 19-2

W/P 19

REDACTED

CPA ELECTRIC COMPANY
Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI
Summary
Submitted at August 31, 2009

BBB 10/26
SHP 10/14

STRAIGHT TIME

Employee Name	Pay Period 1 (11/17/2008-11/30/2008) Check Date 12/04/2008						Period 1 Total	Pay Period 2 (12/01/2008 - 12/14/2008) Check Date 12/18/2008						Period 2 Total	Straight Time Total
	5001	5501*	5504*	5519*	5533*	5553*		5001	5501	5504	5519	5533	5553		
	5.22						5.22	9.1						9.1	14.32
	18.5						18.5	34.53						34.53	53.03
	23.77						23.77	37.36						37.36	81.13
							0	29.53				29.53		59.06	89.06
							0	6.75	6.75					13.5	13.5
							0	1					1	1	1
	41.09						41.09	57.34						57.34	98.43
							0	28.25				28.25		56.5	56.5
							0	9.03				9.03		18.06	18.06
							0	3.5			3.5		7	7	7
	4	3.5			0.5		8	14.25	14.25					28.5	36.5
9-111	46.41				12.18		58.59	36.58						36.58	95.17
							0	31.62				31.62		63.24	63.24
							0	11.75		1.5	6	9.85		29.1	29.1
	6.5						6.5	19.5	19.5					39	45.5
	5						5	8						8	13
							0	13.79						13.79	13.79
							0	5	5					10	10
	30.24				30.24		60.48	20.26				20.26		40.52	101
	5.22				5.22		10.44	32.38				32.38		64.76	75.2
	14.4				14.4		28.8	5.61				5.61		11.22	40.02
	0.25						0.25	26.75						26.75	27
							0	7.33						7.33	7.33
	16.09				6.67		22.76	37.55						37.55	60.31
							0	4.5	3.5					8	8
	5.16						5.16	12.94						12.94	18.1
	3						3	20			3			23	26
	24.83						24.83	64.15						64.15	88.98
							0	8						8	8
	46.41				26.65		73.06	53.42				40.5		93.92	166.96
							0	27						27	27
	10.35						10.35	36.85						36.85	47.2
	2						2	1.5						1.5	3.5
	4			4			8							0	8
	32						32	53.5						53.5	85.5
	5.22						5.22	7.13						7.13	12.35
							0	17	17					34	34
	1.5						1.5							0	1.5
							0	29.53						29.53	29.53
	5.22						5.22	38.97				9.78		48.75	53.97
	42.08				4.98		47.06	32.58				11.02		43.6	90.66
	12.1						12.1	9.02						9.02	21.12
							0	22						22	22
	7.25						7.25							0	7.25
	5.22						5.22	44.05						44.05	49.27
							0	5.61						5.61	5.61
							0	15.5						15.5	15.5
							0	9.78						9.78	9.78
							0	8						8	8

W/P 19-1 (282)

CONFIDENTIAL

SOURCE 16/a-3/1-1

ZCATSSHOW

Run date: 10/12/2009
Selection period: 11/17/2008 - 11/30/2008

Exc.	Pers.No.	Name	Date	Hours	WBS Element	A/AType	Att./abs. type text	Name	Created by	Created on	Time	Change	Last chnge	Time
_	OOX	7892	11/29/2008	3.04	535.A4369.01.149	2020	1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
_	OOX	7892	11/29/2008	1.46	535.P4352.01.149	2020	1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
_	OOX	7892	11/29/2008	1.00		3020	Misc. N/P 1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
_	OOX	7892	11/29/2008	0.84	535.P4152.01.535	2020	1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
_	OOX	7892	11/30/2008	1.00	530.A0706.15.530			Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
_	OOX	7892	11/30/2008	3.10	530.P0792.01.530	2020	1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
_	OOX	7892	11/30/2008	6.93	530.A0706.01.530	2020	1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
	*			128.53										

19-1/1

128.53 - Home worked
 3.00 - meal tickets @ \$12/hr
 125.53

19-1/1-1

CONFIDENTIAL

$\sum V = 46.41 = \text{Straight Time}$
 19-1
 p.2

$\sum X = 21.86 = \text{Overtime}$
 19-2
 p.2

PBC

REDACTED

REDACTED

TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI
Cats show & M 11/17-11/30/08
at August 31, 2009

PTK 10/26
JUL 10/14/09

SCATSSHOW

Run date: 10/12/2009
Selection period: 11/17/2008 - 11/30/2008

Cats show
Application - this
into long term
was what I wanted, there's
11/20/08

Exc.	Pers. No.	Name	Date	Hours	WBS Element	A/RType	Att./abs. type text	Name	Created by	Created on	Time	Change	Last chng	Time
OOX	7892		11/17/2008	5.32	535.W2134.01.138	2000	Straight Time	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/17/2008	2.68	535.W2134.01.138	2000	Straight Time	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/17/2008	0.45	535.W2134.01.138	2020	1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/17/2008	0.80	535.W2134.01.138	2020	1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/17/2008	0.25		3020	Misc. N/P 1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/18/2008	5.32	535.W2134.01.138	2000	Straight Time	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/18/2008	2.68	535.W2134.01.138	2000	Straight Time	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/18/2008	0.45	535.W2134.01.138	2020	1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/18/2008	0.80	535.W2134.01.138	2020	1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/18/2008	0.25		3020	Misc. N/P 1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/19/2008	0.34	535.W2134.01.138	2020	1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/19/2008	0.66	535.W2134.01.138	2020	1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/19/2008	0.25		3000	Misc. N/P Str. Time	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/19/2008	2.59	535.W2134.01.138	2000	Straight Time	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/19/2008	5.16	535.W2134.01.138	2000	Straight Time	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/20/2008	1.25		3000	Misc. N/P Str. Time	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/20/2008	6.61	535.W2135.01.138	2000	Straight Time	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/20/2008	0.50	535.W2135.01.138	2020	1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/20/2008	0.14	535.W2135.01.138	2000	Straight Time	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/21/2008	7.83	535.W2135.01.138	2000	Straight Time	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/21/2008	0.25		3020	Misc. N/P 1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/21/2008	0.01	535.W2135.01.138	2020	1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/21/2008	1.24	535.W2135.01.138	2020	1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/21/2008	0.17	535.W2135.01.138	2000	Straight Time	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/22/2008	0.17	535.W2135.01.138	2020	1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/22/2008	8.83	535.W2135.01.138	2020	1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/24/2008	2.68	535.W2134.01.138	2000	Straight Time	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/24/2008	5.32	535.W2134.01.138	2000	Straight Time	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/24/2008	1.00	535.W2134.15.138			Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/24/2008	0.25		3020	Misc. N/P 1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/24/2008	1.45	535.W2134.01.138	2020	1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/24/2008	2.80	535.W2134.01.138	2020	1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/25/2008	5.73	535.W2135.01.138	2020	1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/25/2008	6.86	535.W2135.01.138	2000	Straight Time	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/25/2008	0.14	535.W2135.01.138	2000	Straight Time	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/25/2008	0.67		3020	Misc. N/P 1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/25/2008	1.00		3005	Bad Weather Str. Time	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/25/2008	1.00	535.W2135.15.138			Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/25/2008	0.10	535.W2135.01.138	2020	1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/26/2008	2.00		3000	Misc. N/P Str. Time	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/26/2008	0.25		3020	Misc. N/P 1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/26/2008	0.50	535.W2134.01.138	2020	1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/26/2008	3.99	535.W2134.01.138	2000	Straight Time	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/26/2008	2.01	535.W2134.01.138	2000	Straight Time	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/26/2008	0.25	535.W2134.01.138	2020	1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/27/2008	8.00		4045	Holiday Pay	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/28/2008	8.00		4045	Holiday Pay	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10
OOX	7892		11/29/2008	2.16	535.A4169.01.535	2020	1.5 OT	Approved	P00011374	12/01/2008	17:21:10	P00011374	12/01/2008	17:21:10

19-1/1
(200)

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URCE Doc #22

W/P 19-1/1

REDACTED

MA 10/26

TAMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-EI
Pay for 11/1/09 11/1/09

at August 31, 2009

Tampa Electric											
FED Single 01 Plus 0.00 Pay Period: 11/17/2008 to 11/20/2008											
Personnel # 7892 Resident St:FL Unemploy St:FL Basic Pay: 31.2300											
Curr :	GROSS	-	PRE-TAX	=	TAXABLE	-	TAXES	-	POST-TAX	=	NET
NonPd:	4,720.51	-	948.50	=	3,772.01	-	1,111.39	-	357.50	=	2,303.12
YTD :	5.10	-	0.00	=	5.10	-	0.00	-	0.00	=	0.00
NonPd:	106,478.82	-	8,108.93	=	98,369.89	-	28,052.88	-	8,322.72	=	61,994.29
YTD :	125.58	-	0.00	=	125.58	-	0.00	-	0.00	=	0.00
EARNINGS											
	RATE	HOURS	CURRENT	YTD	TAXES		CURRENT	YTD			
SuccShar				6,770.63	W/M	EX	765.86	20,249.72			
StghtTm	31.2300	59.50	1,858.18	40,714.68	Soc Sec		279.91	6,324.00			
BadWtchr	31.2300	1.00	31.23	331.64	Medicare		65.62	1,479.16			
NP ST	31.2300	3.50	109.31	2,828.28	Total		1,111.39	28,052.88			
NP1.5 OT	46.8450	2.92	136.79	2,819.94	PRE-TAX DEDS		CURRENT	YTD			
NP2.0 OT				56.05	SavPreTx		748.80	3,515.83			
NPSftyTr				1,514.78	Health		192.48	4,427.04			
OT1.5MSO				458.14	Dental		7.22	166.06			
MSO Drvd				229.07	Total		948.50	8,108.93			
OT2.0MSO				140.53	POST-TAX DEDS		CURRENT	YTD			
MSO Drvd				16,578.83	Patioal		297.15	6,942.62			
OT 1.5	46.8450	42.61	1,996.07	5,220.90	UnionDue		36.73	839.49			
OT 2.0				6,791.06	UnionDue		2.50	57.50			
Callout				2,757.51	UnionDue		0.50	11.50			
Callout2				1,242.00	MthClub		5.00	115.00			
Dinner	13.50	3.00	40.50	1,126.87	UN-OT Hr		15.62	356.61			
Lead	1.50	16.00	24.00	878.96	Total		357.50	8,322.72			
Ld OT	2.25	11.00	24.75	7,194.48							
Vacation				2,214.64							
Holiday	31.2300	16.00	499.68	241.36							
Birthday				249.94							
Safety				5,478.42							
Sleep In				499.68							
Funeral											
Total		125.53	4,720.51	106,478.82							
MESSAGES:											
LEAVE ACCRUALS											
	HOURS	REMAINING			AMOUNT			ACCOUNT#			
Sick Time		40.0	Dir. Dep. Checking		2,303.12			****78079			
Vacation		96.0	Total Current Net		2,303.12						
Vacation Carryover		0.0									
Floating Holiday		8.0									
Birthday Holiday		0.0									

125.53
 16.00
 40.00
 96.00
 158.53

Recommendation start
 10/20/09 (11/1/09)
 in r/r notes

A difference in
 current year
 tickets
 Difference with # of
 1000 tickets
 change to \$1350
 NOT time taken
 in our mail.



CONFIDENTIAL

SOURCE Doc # 22
 WTP 10-11-1

REDACTED

AMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 091368-EI
at August 31, 2009

MA 10/26

OVERTIME

Employee Name	Pay Period 1				Pay Period 2								Period 2		Total	
	5310	5733	5753	Total	5310	5320	5355	5357	5701*	5705*	5719*	5733*	5210	5211		Total
[REDACTED]				0	2.12										2.12	2.12
[REDACTED]				0	0.5										0.5	0.5
[REDACTED]				0	3.97										3.97	3.97
[REDACTED]	2.2			2.2	9.42										9.42	11.62
[REDACTED]	12.83			12.83	64.76	25.75									90.51	103.34
[REDACTED]				0											0	0
[REDACTED]				0	0.5										0.5	0.5
[REDACTED]				0	1.67										1.67	1.67
[REDACTED]	6.33			6.33	19.65										19.65	25.98
[REDACTED]				0	2										2	2
[REDACTED]				0	14.8										14.8	14.8
[REDACTED]	7.49			7.49	23.78	7.25									31.03	38.52
[REDACTED]				0	1.11										1.11	1.11
[REDACTED]	9.63			9.63	25.07	10									35.07	44.7
[REDACTED]				0	1.59										1.59	1.59
[REDACTED]	2.52			2.52	11.73										11.73	14.25
[REDACTED]	0.98			0.98	16.5										16.5	17.48
[REDACTED]				0	2.33										2.33	2.33
[REDACTED]				0	25.6	17.99									43.59	43.59
[REDACTED]	9.63			9.63	7										7	16.63
[REDACTED]	3.79			3.79	24.23	18.5									42.73	48.62
[REDACTED]				0	4.23										4.23	4.23
[REDACTED]	0.66			0.66	12.54										12.54	13.2
[REDACTED]				0	29.47	17.25									46.72	46.72
[REDACTED]				0	15.5		12.5	10.25							38.25	38.25
[REDACTED]				0	71.96	11.87						33.33			117.16	117.16
[REDACTED]				0	11.25	2.75									14	14
[REDACTED]				0	33.25										33.25	33.25
[REDACTED]				0	49.69	15.66						19.62			84.97	84.97
[REDACTED]				0	73.47	13.84									87.31	87.31
[REDACTED]	198.81	44.11	5.75	248.67	1423.92	324.3	12.5	10.25	30.25	5.5	2	246.17	10	10	2074.89	2323.56

* Denotes Premium time. Premium hours are same hours worked as straight but with extra pay for "Lead"

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JURCE 16/a-3/3-1

W/P 19-22 (192)

REDACTED

AMPA ELECTRIC COMPANY
Verify Cost-CT's & Rail Facilities
ACN # 09-197-2-1 Docket # 090368-E1
SUNSHINE PIPE CO. 8/31/09
8/31/09
at August 31, 2009

MA 10/28

OVERTIME

Employee Name	Pay Period 1			Period 1	Pay Period 2									Period 2	Overtime	
	5310	5733	5753		Total	5310	5320	5355	5357	5701*	5705*	5719*	5733*			5210
	2.2			2.2	52.95	8.09									61.04	63.24
				0	7.09										7.09	7.09
	13.12			13.12	43.13	20									63.13	76.25
				0	5.23							5.23			10.46	10.46
				0	4.75				4						8.75	8.75
				0											0	0
	21.06			21.06	18.02	9.49									27.51	48.57
				0	4.24							4.24			8.48	8.48
				0	2.14							2.14			4.28	4.28
				0	6										6	6
	5.75		5.75	11.5	14.25				14.25						28.5	40
	21.86	8.53		30.39	14.35	10.49									24.84	55.23
				0	30.68	17.25						47.93			95.86	95.86
				0	20.75	2					2		7.5	7.5	39.75	39.75
				0	4				4						8	8
	2			2											0	2
				0	31.76	12.75						3.89			48.4	48.4
				0	2.75				2.75						5.5	5.5
	13.08	13.08		26.16	5.75							5.75			11.5	37.66
	2.2	2.2		4.4	18.52							18.52			37.04	41.44
	0.98	0.98		1.96	58.96	10.01						68.97			137.94	139.9
	2.5			2.5	9.25										9.25	11.75
	8.83			8.83	34.4	8.5									42.9	61.73
				0	19.98										19.98	19.98
				0	11.5				4						15.5	15.5
	0.66			0.66	42.2	5.34									47.54	48.2
				0	12.5								2.5	2.5	17.5	17.5
				0	9.07										9.07	9.07
				0	1										1	1
	21.86	19.32		41.18	17.73	20.49						32.97			71.19	112.37
				0	16.07										16.07	16.07
				0	8.69										8.69	8.69
				0	14	2					5.5				21.5	21.5
				0											0	0
	8			8	22.75										22.75	30.75
	2.2			2.2	81.46	20.84									102.3	104.3
				0	1.25					1.25					2.5	2.5
				0											0	0
				0	18.81	0.32									19.13	19.13
	2.2			2.2	9										11.12	13.32
	11.73			11.73	36.99	13.69						2.12			52.44	64.77
	0.32			0.32	2.14							1.46			2.14	2.45
				0	41.83	3.37									45.2	48.2
				0											0	0
	2.2			2.2	11.35										11.35	13.15
				0	83.79	18.51									102.3	112.7
				0	12.65										12.65	12.65

WIP 19-2 (2.42)

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SOURCE 16/a-3/3-1