

**BEFORE THE  
FLORIDA PUBLIC SERVICE COMMISSION**

In re: Petition for recovery of costs )	DOCKET NO. 20170271-EI
associated with named tropical )	FILED: AUGUST 8, 2018
storms during the 2015, 2016, and )	
2017 hurricane seasons and )	
replenishment of storm reserve )	
subject to final true-up )	
<u>Tampa Electric Company</u> )	

**REDACTED**

**TAMPA ELECTRIC COMPANY'S  
ANSWERS TO THIRD REQUEST FOR  
PRODUCTION OF DOCUMENTS (NO. 14)  
OF  
OFFICE OF PUBLIC COUNSEL**

Tampa Electric files this its Answers to Production of Documents (No. 14) propounded and served on July 24, 2018 by the Office of Public Counsel.

**TAMPA ELECTRIC COMPANY  
DOCKET NO. 20170271-EI  
INDEX TO OPC'S THIRD REQUEST FOR  
PRODUCTION OF DOCUMENTS (NO. 14)**

<b><u>Number</u></b>	<b><u>Subject</u></b>	<b><u>Bates Stamped Pages</u></b>
14	<p>Contractors. Please refer to the Company's responses to OPC's First Request for Production Nos. 6 and 7.</p> <ul style="list-style-type: none"><li>a. Please provide all correspondence relating to requests for additional information from vendors to facilitate the payment of invoices and correspondence addressing adjustments made by the Company to the invoiced charges.</li><li>b. Please provide a summary identifying the date and time each vendor was released.</li><li>c. Please provide a chart identifying in detail the documentation utilized to validate charges by each vendor.</li></ul>	1 - 86

**TAMPA ELECTRIC COMPANY  
DOCKET NO. 20170271-EI  
OPC'S THIRD REQUEST FOR  
PRODUCTION OF DOCUMENTS  
DOCUMENT NO. 14  
BATES STAMPED PAGES: 1 - 86  
FILED: AUGUST 8, 2018**

- 14.** Contractors. Please refer to the Company's responses to OPC's First Request for Production Nos. 6 and 7.
- a. Please provide all correspondence relating to requests for additional information from vendors to facilitate the payment of invoices and correspondence addressing adjustments made by the Company to the invoiced charges.
  - b. Please provide a summary identifying the date and time each vendor was released.
  - c. Please provide a chart identifying in detail the documentation utilized to validate charges by each vendor.
- A.**
- a. Correspondence relating to requests for additional information from vendors to facilitate the payment of vegetation management ("VM") invoices and correspondence addressing adjustments made by the company to the VM invoiced charges was conducted primarily over the phone. Any email correspondence would no longer be available due to internal email date limits.  
  
For line crews, correspondence relating to requests for additional information from vendors to facilitate the payment of line crew invoices and correspondence addressing adjustments made by the company was conducted primarily over the phone. Starting on Bates page No. 7 and concluding on Bates page No. 22, please find the files that relate to any requests for additional information from vendors to facilitate the payment of invoices and correspondence addressing adjustments made by the company to the invoiced charges.
  - b. The charts on the following pages, by storm, provide a summary identifying the date and time each vendor was released.

**TAMPA ELECTRIC COMPANY**  
**DOCKET NO. 20170271-EI**  
**OPC'S THIRD REQUEST FOR**  
**PRODUCTION OF DOCUMENTS**  
**DOCUMENT NO. 14**  
**BATES STAMPED PAGES: 2 - 86**  
**FILED: AUGUST 8, 2018**

<b>Tropical Storm Erika - Contractor Release Dates and Times</b>		
<b>Line Crews</b>	<b>Date</b>	<b>Time</b>
IB Abel	8/29/2015	1528
Pike	8/29/2015	1535
Groves	8/29/2015	1545
<b>Tree Services</b>		
Asplundh	8/29/2015	1535

<b>Tropical Storm Colin - Contractor Release Dates and Times</b>		
<b>Line Crews</b>	<b>Date</b>	<b>Time</b>
SEC	6/7/2016	2100
Fishel	6/7/2016	1500

<b>Hurricane Hermine - Contractor Release Dates and Times</b>		
<b>Line Crews</b>	<b>Date</b>	<b>Time</b>
Dominion Damage Assessment	8/27/2016	0800
Dominion Tree	8/27/2016	0800
Exelon/ComEd	8/26/2016	1807
Pike	8/31/2016	0800
Pike	9/3/2016	2100
PowerTown	9/3/2016	2100
AEP Asplundh	8/26/2016	1923
AEP PSO	8/26/2016	1900
PPL	8/26/2016	1900

<b>Hurricane Matthew - Contractor Release Dates and Times</b>		
<b>Line Crews</b>	<b>Date</b>	<b>Time</b>
No foreign line crews were brought on system.		

**TAMPA ELECTRIC COMPANY  
DOCKET NO. 20170271-EI  
OPC'S THIRD REQUEST FOR  
PRODUCTION OF DOCUMENTS  
DOCUMENT NO. 14  
BATES STAMPED PAGES: 3 - 86  
FILED: AUGUST 8, 2018**

<b>Hurricane Irma - Contractor Release Dates and Times</b>		
<b>Line Crews</b>	<b>Date</b>	<b>Time</b>
5 Star	9/17/2017	1136
AEP Kentucky Power Co	9/17/2017	1235
AEP - One Source T&D	9/17/2017	1109
AEP I&M (Indiana and Michigan)	9/17/2017	1132
AEP Ohio Power Company	9/15/2017	1933
AEP Public Service of Oklahoma	9/17/2017	1641
BBC Electrical	9/17/2017	1154
Centerpoint Energy	9/17/2017	1201
Chain Electric	9/17/2017	1220
Consolidated Edison - NY	9/17/2017	1103
Davis H Elliot - AEP Appalachian Power	9/17/2017	1859
Davis H Elliot - AEP Kentucky Power	9/17/2017	1859
Davis H Elliot - AEP PSO	9/17/2017	1859
Davis H Elliot - Dominion	9/17/2017	1859
Davis H Elliot - KY CO-OPs	9/17/2017	1859
Davis H. Elliot - LGE-KY (Transmission/Distribution)	9/13/2017	1006
Diversifed Services	9/17/2017	1806
Elecnor Hawkeye	9/17/2017	1628
Emera Canada (EUS)	9/17/2017	1323
Emera Maine	9/19/2017	0829
Emera Nova Scotia	9/17/2017	2359
Empire Electric (D-Line)	9/17/2017	1704
Entegrus (Canada)	9/17/2017	1151
Ertel Construction Inc	9/17/2017	1551
Gulf Power	9/17/2017	0923
Henkels&McCoy (PPL)	9/17/2017	1025
Henkels&McCoy (Vectren Energy)	9/17/2017	1943
IB Abel	9/17/2017	1420
IB Abel	9/17/2017	1420
JW Didado Distribution	9/17/2017	1002
JW Didado Distribution Transmission only	9/12/2017	1545
Lee Electrical	9/17/2017	1757
Liberty Utilities (Algonquin Power)	9/17/2017	1141

**TAMPA ELECTRIC COMPANY  
DOCKET NO. 20170271-EI  
OPC'S THIRD REQUEST FOR  
PRODUCTION OF DOCUMENTS  
DOCUMENT NO. 14  
BATES STAMPED PAGES: 4 - 86  
FILED: AUGUST 8, 2018**

Linetec Services	9/15/2017	1627
Linetec Services Transmission Only	9/13/2017	1045
M.J.Electric (ITC Midwest), 25 men	9/17/2017	1205
Madison G&E	9/17/2017	0844
MatrixNAC (North American Construction)	9/16/2017	0530
MDR Construction	9/17/2017	0922
Michels (ITC MidWest)	9/19/2017	0811
Miller Brothers	9/17/2017	1731
Miller Brothers	9/17/2017	1731
National Grid (D-Line)(Syracuse, NY)	9/17/2017	1950
National Grid (D-Line)(Waltham)	9/17/2017	1950
Nebraska Public (NPPD)	9/17/2017	1425
Northern Indiana Public Service (NISource)	9/17/2017	1925
Omaha Public Power	9/20/2017	0744
Oncor (Pike)	9/17/2017	1213
Orange & Rockland	9/17/2017	1026
Otter Tail Power	9/13/2017	1534
Pike 2	9/17/2017	1622
Pike AEP-West Virginia	9/17/2017	1622
PSEG Long Island NY (PSEGLI)	9/17/2017	0600
Riggs Distler	9/17/2017	1336
River City Inc	9/17/2017	1056
Service Electric Company (SEC) Houston	9/17/2017	1129
Service Electric Company (SEC) Tennessee	9/18/2017	1003
Sparks	9/19/2017	1228
Sparks	9/19/2017	1228
State Electric	9/15/2017	1932
Thayer	9/17/2017	0925
Toronto Hydro	9/17/2017	1741
Upper Peninsula	9/17/2017	1512
Utility Line Construction Services	9/17/2017	2359
Utility Electric	9/15/2017	1929
Valiant Energy	9/17/2017	1927
XCEL Energy - Colorado	9/17/2017	1040
XCEL Energy - Minnesota	9/17/2017	1043
XCEL Energy - Southwestern Public Service	9/17/2017	1040

**TAMPA ELECTRIC COMPANY  
DOCKET NO. 20170271-EI  
OPC'S THIRD REQUEST FOR  
PRODUCTION OF DOCUMENTS  
DOCUMENT NO. 14  
BATES STAMPED PAGES: 5 - 86  
FILED: AUGUST 8, 2018**

<b>Tree Services</b>		
ABC Professional Tree Services	9/18/2017	1200
ABC Tree	9/17/2017	2000
Arbor Resources	9/17/2017	1400
Asplundh	9/17/2017	2000
Asplundh Tree Expert Company 044 (Emera, Maine)	9/18/2017	1600
Asplundh Tree Expert Company 064 (Consumers, Michigan)	9/17/2017	0745
BDG Tree	9/18/2017	1200
Davey Tree Expert Company - Texas (CenterPoint)	9/17/2017	1000
Global Environmental Solutions	9/17/2017	1600
Lewis Tree Dayton, Ohio	9/17/2017	0800
Lucas Tree Expert	9/17/2017	1600
Nelson Tree	9/17/2017	1600
Oncor - Asplundh	9/17/2017	1200
Townsend tree	9/17/2017	1600
Trees LLC	9/17/2017	0935
Wright Tree Service, Inc.	9/17/2017	2000
<b>Damage Assessors</b>		
AEP Kentucky Power Co	9/14/2017	0700
AEP Appalachian Power Damage Assessor	9/16/2017	1900
AEP Ohio	9/15/2017	2030
AEP Ohio Power Company	9/16/2017	1400
First Energy	9/14/2017	0745
IGUS	9/17/2017	1700
Lineworks	9/16/2017	1900
Osrose	9/16/2017	0800
RAMS LLC	9/15/2017	2030
UC Energetics	9/17/2017	2030

- c. To validate charges by each VM vendor, Tampa Electric employs the following process:
1. Tampa Electric Line Clearance representatives supply VM vendors with the company's timesheet forms and reviews with VM vendor supervision. Timesheets are submitted weekly via email.

**TAMPA ELECTRIC COMPANY  
DOCKET NO. 20170271-EI  
OPC'S THIRD REQUEST FOR  
PRODUCTION OF DOCUMENTS  
DOCUMENT NO. 14  
BATES STAMPED PAGES: 6 - 86  
FILED: AUGUST 8, 2018**

2. Tampa Electric Line Clearance representatives review, reconcile, and approve timesheets. Discrepancies are immediately settled with VM vendor supervision.
3. VM vendor submits invoices which are routed to Tampa Electric's Line Clearance Department.
4. Tampa Electric's Line Clearance Department matches the invoice with the corresponding timesheet and approves for payment. Discrepancies are resolved through the VM vendor home office or its supervision.

For line crews, Tampa Electric will provide the requested Bates stamped documents for review by OPC at a date, time, and location mutually agreeable to OPC and Tampa Electric, recognizing the proprietary confidential business information provided. These documents are entitled to protection from public disclosure pursuant to Section 366.093, Florida Statutes, will be provided subject to a Motion for a Temporary Protective Order.

**Caldwell Jr, Wesley W.**

---

**From:** Collins III, Lee L  
**Sent:** Friday, June 8, 2018 8:58 AM  
**To:** Caldwell Jr, Wesley W.  
**Cc:** Young, Beth E.  
**Subject:** FW: AEP Final Invoice - \$13,816.98

FYI

Lee

---

**From:** Phil Lewis <pllewis@aep.com>  
**Sent:** Friday, June 08, 2018 8:56 AM  
**To:** Collins III, Lee L <RLCollins@tecoenergy.com>  
**Subject:** FW: AEP Final Invoice - \$13,816.98

**CAUTION - External Email**

**\*\*\*\*\* Don't be quick to click! We're counting on you! This email is from an external sender! Don't click links or open attachments from unknown sources. Forward suspicious emails as an attachment to [phishing@tecoenergy.com](mailto:phishing@tecoenergy.com) for analysis by our cyber security team. \*\*\*\*\***

Here you go. I found 2 charges to be incorrect and provided explanation for the rest. Let me know if you have any questions.

---

**From:** Victoria L Posey  
**Sent:** Friday, June 08, 2018 6:58 AM  
**To:** Timothy F Galecki; Phil Lewis  
**Subject:** RE: AEP Final Invoice - \$13,816.98

Here's the info...

Questionable charges		Fleet's Response
Michelin	\$1,477.84	Unit 810262 - Tires blew on return trip (used travel spares until replaced at home area)
Eric's Tires	\$90.49	Tire failure on return trip
Roy's Tires	\$532.21	Tire failure, replaced in Alabama
Jim Browne Chrysler	\$447.91	Unit 441475 - Fuel pump went out
Altec - hydraulics	\$2,705.94	Unit 860015 - Hydraulic pump and labor
Weller Truck parts	\$344.56	Unit 770538 - Axle broke
Weller Truck parts	\$216.79	Unit 770538 - Axle broke
Weller Truck parts	\$3,594.13	Unit 770538 - Differential
Weller Truck parts	(\$213.00)	Unit 770538 - Credit for incorrect axle purchase (\$216.79)
Weller Truck parts	(\$1,070.00)	Unit 770538 - Credit for differential core
NAPA	\$325.60	Unit 441475 - Labor for fuel pump installed by Napa Auto Care Center - fleet couldn't install
Southwest airline	\$215.98	(Ohio VP - Selwyn Dias to fly to Florida) crew visit, one way
Southwest airline	\$179.95	(Ohio VP - Selwyn Dias to fly to Florida) crew visit, one way
Southwest airline	\$198.98	Return ill employee

Walmart - Ozark cooler	\$206.61	Should not be charged - DEDUCT
Walmart-sleeping bag, sheets, pillow, towels	\$122.74	Should not be charged- DEDUCT



**VICTORIA L POSEY** | FLEET SRVCS COORD PRIN  
[VLPOSEY@AEP.COM](mailto:VLPOSEY@AEP.COM) | D:614.856.2752 | C:614.307.0966  
5900 REFUGEE RD., COLUMBUS, OH 43232

---

**From:** Timothy F Galecki  
**Sent:** Thursday, June 07, 2018 10:19 AM  
**To:** Phil Lewis; Victoria L Posey  
**Subject:** Re: AEP Final Invoice - \$13,816.98

Vic  
Please research this for Phil

On Jun 7, 2018, at 9:14 AM, Phil Lewis <[pllewis@aep.com](mailto:pllewis@aep.com)> wrote:

Tim we have had some questions arise on fleet charges related to our work at Tamp Electric las fall. Can you provide any background on why the fleet charges were charged to the storm work order.?

thanks

---

**From:** Collins III, Lee L [<mailto:RLCollins@tecoenergy.com>]  
**Sent:** Monday, June 04, 2018 8:59 AM  
**To:** Phil Lewis  
**Subject:** [EXTERNAL] FW: AEP Final Invoice - \$13,816.98

**This is an EXTERNAL email. STOP. THINK before you CLICK links or OPEN attachments. If suspicious please forward to [incidents@aep.com](mailto:incidents@aep.com) for review.**

---

Phil,

Thanks for the call!

Here is the list as sent to me by Wes. If you need actual invoices/receipts let me know and I'll get them to you.

Lee

---

**From:** Caldwell Jr, Wesley W.  
**Sent:** Friday, June 01, 2018 4:39 PM  
**To:** Young, Beth E. <[SEYoung@tecoenergy.com](mailto:SEYoung@tecoenergy.com)>  
**Cc:** Collins III, Lee L <[RLCollins@tecoenergy.com](mailto:RLCollins@tecoenergy.com)>  
**Subject:** AEP Final Invoice - \$13,816.98

Beth and Lee,

We have gone through the invoice and have some reservations about some of the charges.

The following AEP receipts are questionable.

Questionable charges	
Michelin	\$1,477.84
Eric's Tires	\$90.49
Roy's Tires	\$532.21
Jim Browne Chrysler	\$447.91
Altec - hydraulics	\$2,705.94
Weller Truck parts	\$344.56
Weller Truck parts	\$216.79
Weller Truck parts	\$3,594.13
Weller Truck parts	-\$213.00
	-
Weller Truck parts	\$1,070.00
NAPA	\$325.60
Southwest airline	\$215.98
Southwest airline	\$179.95
Southwest airline	\$198.98
Walmart - Ozark cooler	\$206.61
Walmart-sleeping bag, sheets, pillow, towels	\$122.74
	<b>\$9,376.73</b>

Some of this could be due to failures, like hydraulic pump replacement and the replacement of a truck rear-end, but some of it just looks like routine maintenance. And the Michelin invoice is for tires bought in Ohio 9/24/17 so that would have been after they returned home. I need some guidance.

Thanks in advance,

Wes Caldwell

Meter Operations Engineer

O: 813.275.3078

M: 813.760.6184

---

NOTICE: This email is intended only for the individual(s) to whom it is addressed and may contain confidential information. If you have received this email by mistake, please notify the sender immediately, delete this email from your system and do not copy or disclose it to anyone else. Although we take precautions to protect against viruses, we advise you to take your own precautions to protect against viruses as we accept no liability for any which remain.

TOP

TOP

TOP

## FAX COVER PAGE

(see instructions below)

**Fax this page and your receipts to:  
866-428-9026 Inside US/Canada**

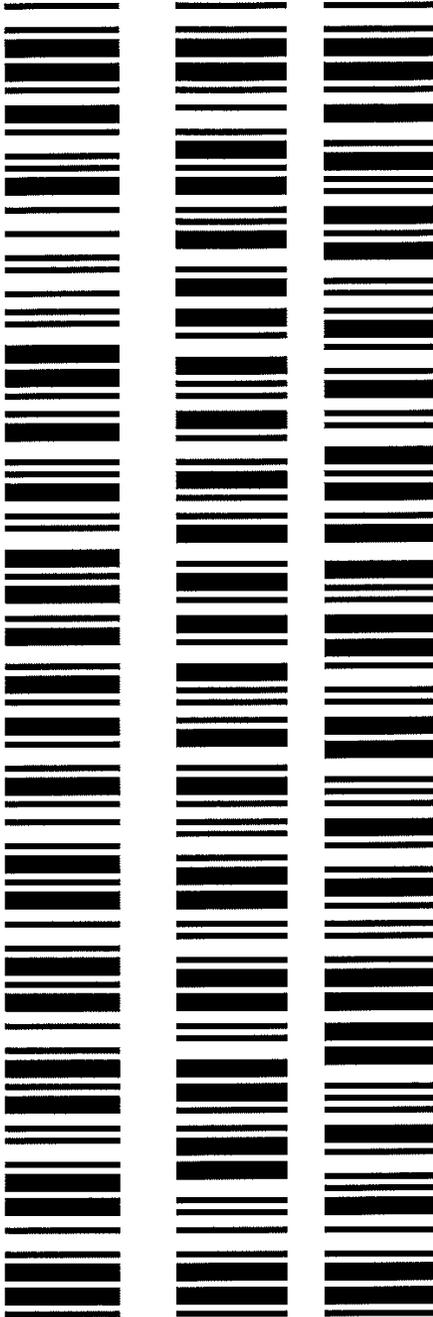
### Report Summary

Report Name : TER\_MA\_Tampa\_Electric\_Co\_09/17\_08  
Employee Name : Scott, Edward C.  
Report Id : D58959770FEB46C38731  
Employee ID : 00200121  
Company ID : 02498  
Report Total : \$34.41

Amount Due Employee : \$0.00  
Amount Due Company Card : \$34.41

### Receipts to Fax

09/17/2017; Travel Meal; \$34.41;



BOTTOM

BOTTOM

BOTTOM

**Expense Report**

**Report Name : TER\_MA\_Tampa\_Electric\_Co\_09/17\_08**

**Employee Name :** Scott, Edward C.

**Employee ID :** 00200121

**Default Approver :** Greenley, Steven C.

**Report Header**

**Policy :** General Expense & Reimbursement  
Policy

**Business Purpose :** Expense reallocation for mutual  
assistance trip

**Report Key :** 461128

**Report Id :** D58959770FEB46C38731

**Report Date :** 02/06/2018

**Cost Center :** 101568 (Regions Admin)

**Order Number :** 83438404 (2017 MutAssist Trip#2  
Tampa Elec - DISTR)

**Approval Status :** Submitted & Pending Approval

**Currency :** US, Dollar

**Submitted by Delegate :** Yes

Transaction Date	Expense Type	Business Purpose	Vendor	Vendor Name	City	Payment Type	Amount
09/17/2017	Travel Meal	Mutual assistance travel meal	CHILI'S BRANDON	CHILI'S BRANDON	Brandon	OnePay	\$34.41
<b>Allocations :</b> 100.00% (\$34.41) 101568-83438404							

Note: The sum of allocation amounts may not exactly match the expense amount due to rounding.

**Report Total :** \$34.41  
**Total Amount Claimed :** \$34.41

Amount Approved :	\$34.41
Company Disbursements	
Amount Due Employee :	\$0.00
Amount Due Company Card :	\$34.41
Total Paid By Company :	\$34.41

**OnePay Missing Receipt Form**

**Vendor Name:** Chili's  
**Vendor City/State:** Brandon FL  
**Transaction Date:** 9/17/17  
**Transaction Amount:** \$34.41  
**Business Purpose:** Mutual Assistance Travel Meal

**Other Information for Audit/Approver:**

*Note: This form should not be used for Hotels or Rental Cars. Contact your vendor to obtain copies of those receipts.*

**Use the rest of this page for other receipts to fax to OnePay.**

**Caldwell Jr, Wesley W.**

---

**From:** Molina, Vickey D.  
**Sent:** Friday, January 12, 2018 6:55 AM  
**To:** Caldwell Jr, Wesley W.  
**Subject:** FW: Corrected invoices

FYI

---

**From:** Freeman, Susan [mailto:Susan.Freeman@nationalgrid.com]  
**Sent:** Thursday, January 11, 2018 3:11 PM  
**To:** Molina, Vickey D. <vtalmand@tecoenergy.com>  
**Subject:** Corrected invoices

**\*\*\*\*\* Don't be quick to click! We're counting on you! This email is from an external sender! Don't click links or open attachments from unknown sources. Forward suspicious emails as an attachment to [phishing@tecoenergy.com](mailto:phishing@tecoenergy.com) for analysis by our cyber security team. \*\*\*\*\***

Hi Vicky,

So nice to talk with you today! I apologize for the confusion of the invoices.

Please refer to this table for the correction of invoices:

Disregard	Corrected	Amount
800242503	800243062	\$1,252,041.55
800242504	800246063	\$ 439,765.45

Please respond to this email once received to accept receipt.

Regards,  
Sue

Susan Freeman  
National Grid  
Waltham, MA  
781-907-2382

WEBEX  
<https://usnationalgrid.webex.com/join/susan.freeman>  
598 268 906 Access code

This e-mail, and any attachments are strictly confidential and intended for the addressee(s) only. The content may also contain legal, professional or other privileged information. If you are not the intended recipient, please notify the sender immediately and then delete the e-mail and any attachments. You should not disclose, copy or take any action in reliance on this transmission.

You may report the matter by contacting us via our [UK Contacts Page](#) or our [US Contacts Page](#) (accessed by clicking on the appropriate link)

Please ensure you have adequate virus protection before you open or detach any documents from this transmission. National Grid plc and its affiliates do not accept any liability for viruses. An e-mail reply to this address may be subject to monitoring for operational reasons or lawful business practices.

For the registered information on the UK operating companies within the National Grid group please use the attached link: <https://www.nationalgrid.com/group/about-us/corporate-registrations>

**Caldwell Jr, Wesley W.**

---

**From:** Freeman, Susan <Susan.Freeman@nationalgrid.com>  
**Sent:** Wednesday, December 20, 2017 2:04 PM  
**To:** Caldwell Jr, Wesley W.  
**Cc:** Aponte, Tamera A.  
**Subject:** RE: EXT || RE: National Grid MA Support to Tampa Electric - Sept 11 2017 - Invoice/Summary Billing File

\*\*\*\*\* **Don't be quick to click! We're counting on you! This email is from an external sender! Don't click links or open attachments from unknown sources. Forward suspicious emails as an attachment to [phishing@tecoenergy.com](mailto:phishing@tecoenergy.com) for analysis by our cyber security team.** \*\*\*\*\*

Hi Wes,

I have confirmed that the 24 hour time entry is part of the union contract for storm work.

Let me know if this satisfies your question.

Regards,  
Sue

---

**From:** Freeman, Susan  
**Sent:** Wednesday, December 20, 2017 12:20 PM  
**To:** 'Caldwell Jr, Wesley W.'  
**Cc:** Aponte, Tamera A.  
**Subject:** RE: EXT || RE: National Grid MA Support to Tampa Electric - Sept 11 2017 - Invoice/Summary Billing File

Hi Wes,

I received your voicemail; I have sent the question out to the Field group. My guess is that it is related to the Union contract but will wait to respond until I hear back.

Regards,  
Sue

---

**From:** Caldwell Jr, Wesley W. [<mailto:WWCaldwell@tecoenergy.com>]  
**Sent:** Friday, December 15, 2017 12:16 PM  
**To:** Freeman, Susan  
**Cc:** Aponte, Tamera A.  
**Subject:** EXT || RE: National Grid MA Support to Tampa Electric - Sept 11 2017 - Invoice/Summary Billing File

Thanks Susan!  
Hope you have a great weekend,  
Wes Caldwell

---

**From:** Freeman, Susan [<mailto:Susan.Freeman@nationalgrid.com>]  
**Sent:** Thursday, December 14, 2017 3:48 PM  
**To:** Caldwell Jr, Wesley W. <[WWCaldwell@tecoenergy.com](mailto:WWCaldwell@tecoenergy.com)>  
**Cc:** Aponte, Tamera A. <[TAAponte@tecoenergy.com](mailto:TAAponte@tecoenergy.com)>  
**Subject:** RE: National Grid MA Support to Tampa Electric - Sept 11 2017 - Invoice/Summary Billing File

\*\*\*\*\* **Don't be quick to click! We're counting on you!** This email is from an external sender! Don't click links or open attachments from unknown sources. Forward suspicious emails as an attachment to [phishing@tecoenergy.com](mailto:phishing@tecoenergy.com) for analysis by our cyber security team. \*\*\*\*\*

Wesley –

Attached is RI supporting documentation.

---

**From:** Freeman, Susan  
**Sent:** Thursday, December 14, 2017 3:40 PM  
**To:** [wwcaldwell@tecoenergy.com](mailto:wwcaldwell@tecoenergy.com)  
**Cc:** [taaponte@tecoenergy.com](mailto:taaponte@tecoenergy.com)  
**Subject:** RE: National Grid MA Support to Tampa Electric - Sept 11 2017 - Invoice/Summary Billing File

Wesley,

I have been unable to attach the supporting documentation for Mass Electric. Would you be able to provide the file transfer directions and access? I am guessing I will need this for the Narragansett Electric supporting documentation also.

Attached please find the invoice and billing summary for Mutual Aid provided to Tampa Electric for Hurricane Irma Restoration from National Grid – Narragansett Electric division.

<< File: SAP Invoice-Rebill.PDF >> << File: WO 90000187814 Billing Summary - Final.pdf >>  
Below is a summary of NG's charges (RI crews).

Category	Invoice Total
Labor, Expenses & Fringes	\$ 323,313.52
Transportation, Materials	\$ 62,804.08
Overheads	\$ 53,647.85
<b>Grand Total</b>	<b>\$ 439,765.45</b>

Attached is the electronic invoice (#800243063) and summary billing file. We will send the backup information once we have access to your File Transfer site..

Please acknowledge receipt of this email.

And, please feel free to reach out with any questions...

Thanks!

---

**From:** Freeman, Susan  
**Sent:** Thursday, December 14, 2017 3:16 PM  
**To:** [wwcaldwell@tecoenergy.com](mailto:wwcaldwell@tecoenergy.com)  
**Cc:** [taaponte@tecoenergy.com](mailto:taaponte@tecoenergy.com); Freeman, Susan

**Subject:** National Grid MA Support to Tampa Electric - Sept 11 2017 - Invoice/Summary Billing File  
**Importance:** High

Wesley,

Attached please find the invoice and supporting documentation for Mutual Aid provided to Tampa Electric for Hurricane Irma Restoration from National Grid – Mass Electric division.

Below is a summary of NG's charges (MA crews).

Category	Invoice Total
Labor, Expenses, & Fringes	\$ 1,001,105.71
Transportation, Materials	\$ 115,233.14
Overheads	\$ 135,702.70
<b>Invoice Total</b>	<b>\$ 1,252,041.55</b>

Attached is the electronic invoice (#800243062) and summary billing file. We will send the backup information separately.

Please acknowledge receipt of this email.

And, please feel free to reach out with any questions...

Thanks!

Regards,  
Susan

Susan Freeman  
[nationalgrid](#)  
Waltham, MA  
781-907-2382

WEBEX  
<https://usnationalgrid.webex.com/join/susan.freeman>  
598 268 906 Access code

This e-mail, and any attachments are strictly confidential and intended for the addressee(s) only. The content may also contain legal, professional or other privileged information. If you are not the intended recipient, please notify the sender

immediately and then delete the e-mail and any attachments. You should not disclose, copy or take any action in reliance on this transmission.

You may report the matter by contacting us via our [UK Contacts Page](#) or our [US Contacts Page](#) (accessed by clicking on the appropriate link)

Please ensure you have adequate virus protection before you open or detach any documents from this transmission. National Grid plc and its affiliates do not accept any liability for viruses. An e-mail reply to this address may be subject to monitoring for operational reasons or lawful business practices.

For the registered information on the UK operating companies within the National Grid group please use the attached link: <http://www.nationalgrid.com/corporate/legal/registeredoffices.htm>

---

NOTICE: This email is intended only for the individual(s) to whom it is addressed and may contain confidential information. If you have received this email by mistake, please notify the sender immediately, delete this email from your system and do not copy or disclose it to anyone else. Although we take precautions to protect against viruses, we advise you to take your own precautions to protect against viruses as we accept no liability for any which remain.

This e-mail, and any attachments are strictly confidential and intended for the addressee(s) only. The content may also contain legal, professional or other privileged information. If you are not the intended recipient, please notify the sender immediately and then delete the e-mail and any attachments. You should not disclose, copy or take any action in reliance on this transmission.

You may report the matter by contacting us via our [UK Contacts Page](#) or our [US Contacts Page](#) (accessed by clicking on the appropriate link)

Please ensure you have adequate virus protection before you open or detach any documents from this transmission. National Grid plc and its affiliates do not accept any liability for viruses. An e-mail reply to this address may be subject to monitoring for operational reasons or lawful business practices.

For the registered information on the UK operating companies within the National Grid group please use the attached link: <http://www.nationalgrid.com/corporate/legal/registeredoffices.htm>

**From:** [Caldwell Jr, Wesley W.](#)  
**To:** [Young, Beth E.](#)  
**Cc:** [Williamson, Lisa J.](#)  
**Subject:** State Electric - \$4090.27  
**Date:** Thursday, April 05, 2018 5:30:00 PM  
**Attachments:** [Irma-State Electric-10178.pdf](#)

---

Beth,

Please approve the attached invoice from State Electric for \$4090.27. I have an email from their VP basically saying these were missed. Please let me know if you should have any questions.

Wes Caldwell

Meter Operations Engineer

O: 813.275.3078

M: 813.760.6184

**Caldwell Jr, Wesley W.**

---

**From:** Denise F. Lepisto <DFLepisto@uppco.com>  
**Sent:** Thursday, December 7, 2017 4:20 PM  
**To:** Caldwell Jr, Wesley W.  
**Cc:** Lori A. Baakko  
**Subject:** FW: Invoice Question  
**Attachments:** TECO HURRICANE BILL.pdf

**\*\*\*\*\* Don't be quick to click! We're counting on you! This email is from an external sender! Don't click links or open attachments from unknown sources. Forward suspicious emails as an attachment to [phishing@tecoenergy.com](mailto:phishing@tecoenergy.com) for analysis by our cyber security team. \*\*\*\*\***

Mr. Caldwell,

My billing accountant, Lori, forwarded your questions regarding the charges for Garmins and air conditioning on your hurricane assistance bill.

We also had to purchase Garmin navigation units for 3 of our vehicles that were called to respond for hurricane assistance. Our crews drove from Michigan to Florida, and needed navigation capability. Without such units, our response time would have been delayed.

I am not exactly sure why the air conditioning was charged to you. It appears from the detail I can see, we had a rooftop unit installed onto our cargo trailer which was pulled to Florida to haul supplies for the hurricane. It also appears that we had some sort of repair done on possibly one of the trucks on the air conditioning, but, the bill is vague at best. I'm not exactly sure why air conditioning was needed on the trailer and since I don't have a clear picture of what other repairs they charged for, but I have instructed Lori to remove the \$972.10 from the bill. Lori will send you a revised bill copy.

Please let me know if you have further questions. Obviously, we would like to get this bill cleaned up prior to 12/31.

Thank you,

Denise Lepisto  
Director of Accounting  
Upper Peninsula Power Company  
O: 906-483-4505  
M:906-369-3439  
dflepisto@uppco.com

---

**From:** Caldwell Jr, Wesley W. [<mailto:WWCaldwell@tecoenergy.com>]  
**Sent:** Tuesday, November 28, 2017 4:26 PM  
**To:** Lori A. Baakko <[LABaakko@uppco.com](mailto:LABaakko@uppco.com)>  
**Cc:** Neil, Ron D. <[RDNeil@tecoenergy.com](mailto:RDNeil@tecoenergy.com)>  
**Subject:** Invoice Question

**WARNING: This email was sent from an external address. Exercise caution when opening links or attachments.**

Lori,

I have a question on the invoice about the GPS units and AC unit replacement listed on the invoice. Usually we don't reimburse for equipment that Tampa Electric does not receive, does your Company have the same policy or is it part of your storm support process that the supported utility would pay for non-perishable and maintenance items?

Please advise,

Wes Caldwell

Meter Operations Engineer

O: 813.275.3078

M: 813.760.6184

---

NOTICE: This email is intended only for the individual(s) to whom it is addressed and may contain confidential information. If you have received this email by mistake, please notify the sender immediately, delete this email from your system and do not copy or disclose it to anyone else. Although we take precautions to protect against viruses, we advise you to take your own precautions to protect against viruses as we accept no liability for any which remain.

**BATES STAMPED PAGES**

**23 THROUGH 86**

**ARE REDACTED**