#### **VOTE SHEET**

#### **APRIL 20, 2004**

RE: Docket No. 040218-EI - Petition for authority to increase annual accrual rate for Account No. 228.2 - Accumulated Provision for Injuries and Damages, by Gulf Power Company.

<u>Issue 1</u>: Should the Commission grant Gulf Power Company's request to increase the annual accrual to its injuries and damages reserve from \$1.2 million to \$1.6 million, effective January 1, 2004? <u>Recommendation</u>: Yes. The Commission should authorize Gulf Power Company to increase its annual injuries and damages reserve accrual from \$1.2 million to \$1.6 million, effective January 1, 2004.

## **APPROVED**

#### **COMMISSIONERS ASSIGNED: Full Commission**

#### **COMMISSIONERS' SIGNATURES**

<u>MAJORITY</u>
Malin M. DAM
Rat Maco
Maulion
J. Tem Leolog
Muly proulles
REMARKS/DISSENTING COMMENTS:

DOCUMENT NUMBER-DATE 04697 APR 20 3 FPSC-COMMISSION CLERK

**DISSENTING** 

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<u>Issue 2</u>: Should the Commission approve Gulf Power Company's request to allow it the flexibility to supplement its annual accrual to the injuries and damages reserve as earnings permit? <u>Recommendation</u>: Yes. The Commission should allow Gulf Power Company the flexibility to supplement its annual accrual to its injuries and damages reserve as earnings permit to maintain a calendar year end balance of no greater than \$2 million. The \$2 million is not a cap/ceiling on the injuries and damages reserve.

# APPROVED

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<u>Issue 3</u>: Should this docket be closed?

<u>Recommendation</u>: Yes. If no timely protest is filed by a substantially affected person, a Consummating Order should be issued upon the expiration of the protest period and the docket should be closed.

### APPROVED