

FLORIDA PUBLIC SERVICE COMMISSION

VOTE SHEET

AUGUST 30, 2005

RE: Docket No. 041291-EI - Petition for authority to recover prudently incurred storm restoration costs related to 2004 storm season that exceed storm reserve balance, by Florida Power & Light Company.

Issue 1: What is the appropriate accounting treatment for the \$91,900,000 of storm damage restoration costs that were removed from the amount of FPL's storm damage surcharge?

Recommendation: The appropriate accounting treatment for the \$91,900,000 reduction is as follows:

<u>Entry No.</u>	<u>Account No.</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
1	228.1	Storm Damage Reserve	---	\$91,900,000
2	101	Plant in Service (CIAC)	\$21,700,000	---
3	108	Accumulated Depreciation (Retired Plant)	\$36,300,000	---
4	108	Accumulated Depreciation (Cost of Removal)	\$12,200,000	---
5	228.1	Storm Damage Reserve (Not Recoverable in Surcharge)	\$21,700,000	---
TOTALS			\$91,900,000	\$91,900,000

APPROVED

COMMISSIONERS ASSIGNED: All Commissioners

COMMISSIONERS' SIGNATURES

MAJORITY

DISSENTING

Lizy Edge
Rudy Bradley
Martin
Jerry

REMARKS/DISSENTING COMMENTS:

DOCUMENT NUMBER-DATE

08294 AUG 30 05

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Issue 2: Should this docket be closed?

Recommendation: Yes. This docket should be closed if no party files a timely appeal of the Commission's final order.

APPROVED