

VOTE SHEET

DATE: February 18, 1997

RE: DOCKET NO. 960775-GU - 1996 depreciation filing by Sebring Gas System, Inc.

Issue 1: Recommendation that the current depreciation rates for Sebring Gas Systems, Inc. be changed. A review of the Company's activity since its prior depreciation filing indicates a need for a revision in the currently prescribed depreciation rates.

**APPROVED**

Issue 2: Recommendation that the Commission approve the Company's proposed January 1, 1997 date of implementation for the new rates and schedules.

**APPROVED**

COMMISSIONERS ASSIGNED: Full Commission

COMMISSIONERS' SIGNATURES

DISSENTING

MAJORITY

*Joe Garcia*  
*Susan Clark*  
*J.P. [unclear]*  
*J. Terry Dean*  
*Sam [unclear]*

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REMARKS/DISSENTING COMMENTS:

PSC/RAR33 (5/90)

DOCUMENT NUMBER-DATE

01767 FEB 18 97

FPSC-RECORDS/REPORTING

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Issue 3: Recommendation that the appropriate depreciation rates for lives, net salvages, and reserves are shown on Attachment A of staff's memorandum dated February 6, 1997. The result is a decrease in depreciation expense of approximately \$1,800 for the year 1997, based on the estimated January 1, 1997 investments shown on Attachment B of staff's memorandum. The effect on the depreciation expense is a result of bringing the average age of the account forward to January 1, 1997.

**APPROVED**

Issue 4: Recommendation that the current amortization of investment tax credits and the flowback of excess deferred income taxes be revised to reflect the approved depreciation rates and recovery schedules. The current amortization of ITCs and the flowback of excess deferred income taxes should be revised to reflect the approved depreciation rates and recovery schedules. Also, the utility should be required to file detailed calculations of the revised ITC amortization and flowback of excess deferred taxes at the same time it files its December 1997 surveillance report.

**APPROVED**

Issue 5: Recommendation that, if no person whose substantial interests are affected by the Commission's proposed agency action files a protest within 21 days of issuance of the order, this docket should be closed.

**APPROVED**