



John T. Butler
Managing Attorney
Florida Power & Light Company
700 Universe Boulevard
Juno Beach, FL 33408-0420
(561) 304-5639
(561) 691-7135 (Facsimile)

October 16, 2009

- VIA HAND DELIVERY-

Ms. Ann Cole
Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

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COMMISSION
CLERK

Re: Docket No. 080677-EI and Docket 090130-EI

Dear Ms. Cole:

On September 4, 2009, the Commission requested that Florida Power & Light Company ("FPL") provide a late-filed exhibit that details the following:

- Total rate case expenses requested by FPL.
- Of the total rate case expenses requested by FPL, how much has been spent to-date.

In response to this request, I am enclosing a document entitled "Florida Power & Light Company and Subsidiaries Rate Case Expenses," which presents (1) FPL's actual rate case expenses to date (*i.e.*, through September 2009); (2) FPL's current estimate of total rate case expenses, which was prepared as of October 14, 2009 assuming that the case proceeds on the current procedural schedule and the hearing is concluded at the end of the October 21-23, 2009 hearing dates; and (3) FPL's original estimate of rate case expenses, as reflected in 2009 Supplemental MFR C-10 and FPL's response to Staff Interrogatory No. 35.

Please feel free to contact me if you have any questions.

Sincerely,

Nanci Redsmith
for John T. Butler

COM	_____
ECR	_____
GCL	2
OPC	_____
RCP	1
SSC	2
SGA	2
ADM	_____
CLK	_____

Cc: Commission Clerk
All parties of record

DOCUMENT NUMBER-DATE

10646 OCT 16 09

FPSC-COMMISSION CLERK

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished electronically and by United States Mail this 16th day of October, 2009, to the following:

Lisa Bennett, Esquire
Anna Williams, Esquire
Martha Brown, Esquire
Jean Hartman, Esquire
Office of the General Counsel
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-1400
LBENNETT@PSC.STATE.FL.US
ANWILLIA@PSC.STATE.FL.US
mbrown@psc.state.fl.us
JHARTMAN@PSC.STATE.FL.US

J.R. Kelly, Esquire
Joseph A. McGlothlin, Esquire
Office of Public Counsel
c/o The Florida Legislature
111 West Madison Street, Room 812
Tallahassee, FL 32399-1400
Attorneys for the Citizens of the State
of Florida
Kelly.jr@leg.state.fl.us
mcglathlin.joseph@leg.state.fl.us

Kenneth L. Wiseman, Esquire
Mark F. Sundback, Esquire
Jennifer L. Spina, Esquire
Lisa M. Purdy, Esquire
Lino Mendiola, Esquire
Meghan Griffiths, Esquire
Andrews Kurth LLP
1350 I Street, NW, Suite 1100
Washington, DC 20005
Attorneys for South Florida Hospital and
Healthcare Association ("SFHHA")
kwiseman@andrewskurth.com
msundback@andrewskurth.com
jspina@andrewskurth.com
lisapurdy@andrewskurth.com
linomendiola@andrewskurth.com
meghangriffiths@andrewskurth.com

Robert A. Sugarman, Esquire
D. Marcus Braswell, Jr., Esquire
c/o Sugarman & Susskind, P.A.
100 Miracle Mile, Suite 300
Coral Gables, FL 33134
Attorneys for I.B.E.W. System Council U-4
sugarman@sugarmansusskind.com
mbraswell@sugarmansusskind.com

Robert Scheffel Wright, Esquire
John T. LaVia, III, Esquire
Young van Assenderp, P.A.
225 South Adams Street, Suite 200
Tallahassee, Florida 32301
Attorneys for the Florida Retail Federation
swright@yvlaw.net
jlavia@yvlaw.net

Jon C. Moyle, Jr., Esquire
Vicki Gordon Kaufman, Esquire
Keefe Anchors Gordon & Moyle, PA
118 North Gadsden Street
Tallahassee, FL 32301
Attorneys for The Florida Industrial Power
Users Group (FIPUG)
jmoyle@kagmlaw.com
vkaufman@kagmlaw.com

John W. McWhirter, Jr., Esquire
c/o McWhirter Law Firm
P.O. Box 3350
Tampa, FL 33601
Attorneys for The Florida Industrial Power
Users Group (FIPUG)
jmcwhirter@mac-law.com

Stephen Stewart
P.O. Box 12878
Tallahassee, FL 32317
Qualified Representative for Richard Ungar
tips@fpscreports.com

Stephanie Alexander, Esquire
Tripp Scott, P.A.
200 West College Avenue, Suite 216
Tallahassee, FL 32301
Attorneys for Association For Fairness In
Rate Making (AFFIRM)
sda@trippscott.com

Shayla L. McNeill, Capt, USAF
Utility Litigation & Negotiation Team
Staff Attorney
AFLOA/JACL-ULT
AFCEA
139 Barnes Drive, Suite 1
Tyndall AFB, FL 32403-5317
Attorneys for the Federal Executive Agencies
shayla.mcneill@tyndall.af.mil

Mary F. Smallwood, Esq.
Ruden, McClosky, Smith, Schuster &
Russell, P.A.
215 South Monroe Street, Suite 815
Tallahassee, FL 32301
Attorney for Associated Industries of Florida
Mary.Smallwood@Ruden.com

Brian P. Armstrong, Esquire
Nabors, Giblin & Nickerson, P.A.
1500 Mahan Drive, Suite 200
Tallahassee, FL 32308
Attorneys for the City of South Daytona,
Florida
barmstrong@ngnlaw.com

Cecilia Bradley
Senior Assistant Attorney General
Office of the Attorney General
The Capitol - PL01
Tallahassee, FL 32399-1050
cecilia.bradley@myfloridalegal.com

Tamela Ivey Perdue, Esquire
Associated Industries of Florida
516 North Adams Street
Tallahassee, FL 32301
tperdue@aif.com

Barry Richard, Esq.
Greenberg Traurig, P.A.
101 East College Avenue
Tallahassee, FL 32301
Attorneys for Florida Power & Light Company
and FPL Employee Intervenors
richardb@gtlaw.com

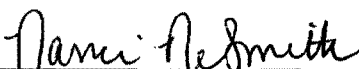
By: 
for John T. Butler

EXHIBIT No. _____

DOCKET NO.: 080677-EI

WITNESS: K. Michael Davis

PARTY: Florida Power & Light Company

SHORT TITLE: RATE CASE EXPENSES

OFFERED BY: Florida Power & Light Company

DOCUMENT NUMBER-DATE

10646 OCT 16 8

FPSC-COMMISSION CLERK

FLORIDA POWER & LIGHT COMPANY AND SUBSIDIARIES
RATE CASE EXPENSES
October 14, 2009

Description	Project To Date Actual Expenses (September 2009)	Total Current Cost Estimate	MFR C-10 2009 Supplemental filed March 30, 2009 and Staff Interrogatory No. 35 filed June 29,2009
1 The Brattle Group, Phillip Q Hanser	187,642	188,000	130,000
2 Minsky Consulting, Lew Minsky	187,500	238,000	180,000
3 Towers Perin, Richard F. Meiseheid	74,141	75,000	65,000
4 ABSG Consulting, Stephen P. Harris	239,708	240,000	270,000
5 Gannett Fleming, C. Richard Clarke	208,491	225,000	150,000
6 FINCAP, William E. Avera	182,322	211,000	160,000
7 External Review of Aviation Flight Logs		175,000	
8 Concentric Energy, John J. Reed	358,864	390,000	300,000
9 Professional Services (Listed in MFR C-10)	1,438,668	1,742,000	1,255,000
10			
11 Professional Services - Legal	450,996	622,000	265,000
12			
13 Payroll - Overtime - Non Bargaining	150,434	184,000	150,000
14 Payroll - Overtime - Exempt	635,993	683,000	450,000
15 Other Payroll	1,347	3,000	10,000
16 FPL Salaries & Wages	787,774	870,000	610,000
17			
18 Books, Subscriptions, Incremental Lexus Nexus	5,227	7,000	
19 Expense Accounts, Travel & Other	18,180	25,000	54,700
20 Vehicle - Occasional Use	38,351	47,500	26,000
21 Vehicle - Contract	4,444	10,500	26,000
22 Vehicle - Car Rental	27,754	38,000	40,000
23 Business Meals	143,232	173,000	108,000
24 Hotel / Lodging	214,632	266,000	198,000
25 Airline Travel	71,995	109,000	108,000
26 Employee Related	523,815	676,000	560,700
27			
28 Payroll -Temporary	339,590	468,000	352,000
29 Contractor - Other			4,000
30 Professional Services			83,000
31 Outside Services	135,121	297,000	233,100
32 Communications - Print Media	36,452	37,000	36,000
33 Professional Services - Data Processing	10,483	12,000	-
34 Other Contractor & Professional	521,646	814,000	708,100
35			
36 Telephone Service	12,997	21,000	59,250
37 Micro Computer Hardware & Software			9,950
38 Technology	12,997	21,000	69,200
39			
40 Office Supplies	10,205	21,000	21,000
41 Postage	13,612	22,000	15,000
42 Data Processing Equipment Maintenance	2,500	3,000	15,000
43 Forms & Duplicating - Printing	82,386	95,000	38,600
44 Signs	-		10,000
45 Rent - Space	23,675	31,000	42,500
46 Security	31,426	43,000	13,000
47 Office Furniture & Fixtures			10,700
48 Office & facilities Administration	163,804	215,000	165,800
49			
50 Other Minor Expenses	2,730	7,000	23,200
51 Total	\$ 3,902,430	\$ 4,967,000	\$ 3,657,000

* Total cost estimate prepared as of October 14 based on the current procedural schedule with hearing dates on October 21, 22 and 23.