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Public Service Commission

November 1, 2013

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COMMISSION  
CLERK

Kenneth R. Rubin  
Senior Counsel  
Florida Power & Light Company  
700 Universe Boulevard  
Juno Beach, Florida 33408-0420

STAFF'S SECOND DATA REQUEST

**Re: Docket No. 130223-EI - Petition for approval of optional non-standard meter rider, by Florida Power & Light Company.**

Dear Mr. Rubin,

By this letter, the Commission staff requests that Florida Power & Light Company (FPL or utility) provide responses to the following data requests. Please provide any responsive spreadsheets with formulas intact and unlocked.

For the questions 1-5, please refer to the Petition for Approval of Optional Non-Standard Meter Rider, Exhibit B, page 4 of 15, lines 1-8.

1. Does FPL intend to outsource changes to the Information System that are needed to implement the non-standard meter tariff?
  - a) If yes, please state which portions of the Information System will be amended and provide support for the estimated expense amounts shown in Exhibit B. Support should include a written estimate that identifies the provider.
  - b) If no, please state which portions of the Information System will be amended by in-house staff. Please provide the written estimate of the in-house expense for updating/enhancing the Information System. The estimate should provide specificity to include the staff, tasks and hours to be spent on each task.
2. If in-house staff will be responsible for amending the Information System, please respond to the following questions:
  - a) Are the staff who will perform the system changes salaried employees? Are they currently employed at FPL?

- b) Is amending the Information System, such as for the implementation of the Optional Non-Standard Meter Rider, considered to be part of the standard job responsibilities of such staffers?
  - c) Will these staffers be paid for overtime?
  - d) If the response to (c) is affirmative, is overtime pay included in the estimate of \$1,952,000?
  - e) If the response to (d) is affirmative, please indicate the amount of overtime pay included in the estimate of \$1,952,000.
3. Does the estimate of \$1,952,000 for Information System changes cover any ongoing maintenance expenses during the implementation period?
- b) If the response to is affirmative, please explain in detail the anticipated maintenance schedule and the associated costs related to the Information System upgrades.
4. When will the changes to the Information Systems begin?
5. How long will it take to program and test the changes to the Information System?
6. Please refer to FPL's response to Staff's First Set of Data Requests, No. 7, item b. Is FPL willing to add language to its tariff addressing the suspension of the Monthly Surcharge? If not, why not?
7. Please refer to FPL's responses to OPC's informal Question No. 3 and to Staff's First Set of Data Requests, No. 13. Provide support (testimony, MFR Schedule, discovery response, etc.) that the employees and their associated salaries identified in FPL's response to the above referenced data request were not included in the 2013 test year as submitted in Docket 120015-EI.
8. Please refer to FPL's response to Staff's First Set of Data Requests, No. 24, Attachment No. 1, Page 2 of 3. Please describe in greater detail the nature of the charges associated with each of the Accounts shown below and explain why they should be included in the "Monthly Cost per Meter" O & M costs.

<b>Account</b>	<b>Description of Charges</b>	<b>2013 Budget</b>
5250000	PAYROLL EXPENSE: Other Earnings	\$156,600
5310000	EMPLOYEE WELFARE	\$17,162
5340000	EDUCATION AND TRAINING	\$3,628
5500500	CELLULAR TELEPHONE AND PAGERS	\$24,712
5600000	BUSINESS TRAVEL: Lodging	\$30,996
5600100	Meals & Entertainment – 50%	\$28,203
5600200	BUSINESS TRAVEL: Air	\$5,000
5600500	BUSINESS TRAVEL: Misc Expenses	\$14,259
5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$1,192,006

5750700	OUTSIDE SERVICES: Other	\$23,490
5800000	OTHER EXPENSE	\$6,564
<b>Sum</b>		\$1,502,620

9. Please make the appropriate revisions to Tab 2 and Tab 1 of FPL's response to Staff's First Set of Data Requests, No. 12 to illustrate the effect of recovering the revenue requirements over a five-year period rather than a three-year period.
10. Please refer to the proposed NSMR tariff, special provisions (b). For customers who fail to cancel NSMR service within the 45 days grace period, and are billed NSMR charges, please state if those customers would be subject to disconnection if they only pay the portion of their electric bill that reflects the non-NSMR charges (i.e., customer refuses to pay NSMR charges). If yes, please explain the process by which FPL would disconnect those customers.
11. Referring to Staff's First Set of Data Requests, No. 16, please list all the information FPL intends to include in the progress reports.

Please file the original and five copies of the requested information by Tuesday, November 12, 2013, with Ms. Ann Cole, Commission Clerk, Office of Commission Clerk, 2540 Shumard Oak Boulevard, Tallahassee, Florida, 32399-0850. Please feel free to call me at (850) 413-6076 if you have any questions.

Sincerely,



Michael T. Lawson  
Senior Attorney

MTL/ace

cc: Office of Commission Clerk  
Office of Public Counsel