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**From:** Duran, Loretta  
**Sent:** Monday, February 08, 2016 4:28 PM  
**To:** Campanella, Kathleen  
**Cc:** Gonzalez, Millie  
**Subject:** FW: MFR F-08 - State Income Tax Rate

Please see 2 inputs for F-8 (highlighted lines below). Thanks!

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**From:** Gonzalez, Millie  
**Sent:** Monday, February 08, 2016 4:27 PM  
**To:** Duran, Loretta  
**Subject:** RE: MFR F-08 - State Income Tax Rate

The information is correct.

Thank You,

**Millie Gonzalez** | Tax Accounting Manager  
Florida Power & Light Company | 9250 W Flagler Street | ACG/GO | Miami, FL | 33174  
**Office:** (305) 552-2279 | **Fax:** (305) 552-2255 | **Mobile:** (305) 505-9178  
**E-mail:** [Millie.Gonzalez@fpl.com](mailto:Millie.Gonzalez@fpl.com)

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**From:** Duran, Loretta  
**Sent:** Monday, February 08, 2016 3:19 PM  
**To:** Gonzalez, Millie  
**Cc:** Fuentes, Elizabeth  
**Subject:** RE: MFR F-08 - State Income Tax Rate  
**Importance:** High

Millie, please confirm that the below is what should be reported:

H. 35% Federal Income Tax Rate  
I. 5.5% FLORIDA State Income Tax Rate  
6.0% OKLAHOMA State Income Tax Rate

Thanks,  
Loretta

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**From:** Fuentes, Elizabeth  
**Sent:** Monday, February 08, 2016 2:59 PM  
**To:** Duran, Loretta; Gonzalez, Millie  
**Subject:** RE: MFR F-08 - State Income Tax Rate

Yes, we should report it. Make sure you indicate which one is FL and which one is OK. Thanks!

Liz Fuentes  
Director, Regulatory Accounting  
Florida Power & Light Company  
305-552-4629 (office)

**From:** Duran, Loretta  
**Sent:** Monday, February 08, 2016 2:58 PM  
**To:** Fuentes, Elizabeth; Gonzalez, Millie  
**Subject:** FW: MFR F-08 - State Income Tax Rate

Liz, should we list the Oklahoma income tax rate on MFR F-8?

- H. 35% **FEDERAL INCOME TAX RATE (REGULAR)**
  
- I. 5.5% **STATE INCOME TAX RATE**

Loretta

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**From:** Campanella, Kathleen  
**Sent:** Monday, February 08, 2016 2:18 PM  
**To:** Duran, Loretta  
**Subject:** MFR F-08

Loretta,

I am working on gathering data for MFR F-08 Test and SYA, which asks for a schedule of assumptions. I've attached what we filed in the last rate case for reference. I was reviewing it with Wally and he thought your group might be able to provide some of the data for the last section. Can you please take a look at what's being requested and let me know if you can provide some of the data or at least point me to someone that can?

Thank you,

Kathleen Campanella  
Regulatory Affairs Analyst

**Florida Power & Light Company**  
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