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STATE OF FLORIDA



KEITH C. HETRICK GENERAL COUNSEL (850) 413-6199

Public Service Commission

September 21, 2018

STAFF'S THIRD DATA REQUEST

jastone@southernco.com

Jeffrey A. Stone, Esq. Vice President, General Counsel & Corporate Secretary Gulf Power Company One Energy Place Pensacola, Florida 32520-0100

Re: Docket No. 20180039-EI - Docket to consider Stipulation and Settlement Agreement between Gulf Power Company and Office of Public Counsel, Florida Industrial Power Users Group and the Southern Alliance for Clean Energy regarding Tax Cuts and Jobs Act of 2017.

Dear Mr. Stone:

By this letter the Commission staff requests that Gulf Power Company (Gulf) provide responses to the following data requests:

- 1. Please refer to Gulf's response to Staff's First Data Request No. 11. Please confirm that the amount of protected excess deferred taxes (EDT) on a system basis is \$386.1 million and provide the amount of protected EDT on a jurisdictional basis. For purposes of this response, please provide the Excel spreadsheet with formulas intact.
- 2. Please identify the flow back period for the jurisdictional EDT identified in Question 1 above.

Please file all responses electronically no later than September 26, 2018, on the Commission's website at www.floridapsc.com by selecting the Clerk's Office tab and Electronic Filing Web Form. Please contact me at (850) 413-6218 if you have any questions.

Very truly yours,
/s/ Suzanne Brownless
Suzanne Brownless
Special Counsel

cc: Office of Commission Clerk