

FLORIDA PUBLIC SERVICE COMMISSION

Item 16

VOTE SHEET

FILED 6/10/2020  
DOCUMENT NO. 03018-2020  
FPSC - COMMISSION CLERK

June 9, 2020

**Docket No. 20200059-EI** – Petition for approval of amortization rate for customer account management system, by Gulf Power Company.

**Issue 1:** Should Gulf's request to establish a new sub-account and annual depreciation rate applicable to its CAMS software be approved, and, if so, what is the appropriate depreciation rate?

**Recommendation:** Yes, a new sub-account and annual depreciation rate applicable to Gulf's new CAMS software should be approved. The appropriate annual depreciation rate for the CAMS software is 5 percent.

**APPROVED**

**Issue 2:** If the new amortization rate in Issue 1 is approved, what should be the effective date?

**Recommendation:** If the amortization rate is approved in Issue 1, staff recommends an implementation date of February 24, 2020.


**APPROVED**


**COMMISSIONERS ASSIGNED:** All Commissioners


**COMMISSIONERS' SIGNATURES**


**MAJORITY**

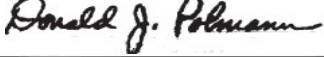
**DISSENTING**

  
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**REMARKS/DISSENTING COMMENTS:**

Oral Modification, assigned DN 02925-2020, is attached

**Docket No. 20200059-EI** – Petition for approval of amortization rate for customer account management system, by Gulf Power Company.

(Continued from previous page)

**Issue 3:** If the Commission approves staff's recommendation in Issue 1, should any accounting entries or adjustments be authorized as part of this docket?

**Recommendation:** Yes. Staff recommends the Commission authorize accounting entries to reflect the new amortization rate.

**APPROVED**

**Issue 4:** Should this docket be closed?

**Recommendation:** If no protest to this proposed agency action is filed by a substantially affected person within 21 days of the issuance of the order, a consummating order should be issued and the docket should be closed.

**APPROVED**

**Brian Schultz**

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**From:** Asha Maharaj-Lucas  
**Sent:** Thursday, June 04, 2020 2:16 PM  
**To:** Braulio Baez; Mark Futrell; Apryl Lynn; Keith Hetrick; Mary Anne Helton; Lee Smith; Cissy Galloway; Bill McNulty; Andrew Kunkler; Shaw Stiller; Cindy Muir; CLK - Agenda Staff; Commissioners & Staffs  
**Cc:** Kate Hamrick; Jacqueline Moore; Nancy Harrison  
**Subject:** FW: Request for Oral Modification - Dkt. No. 20200059-EI - Gulf CAMS Amortization Rate - June 9, 2020 Agenda Conference

Please see the approved oral modification to Item 16, Docket No. 20200059-EI, for the June 9, 2020, Agenda.

Thanks

Asha Maharaj-Lucas  
Executive Assistant to  
Braulio L. Baez  
Executive Director  
Florida Public Service Commission  
850-413-6053

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**From:** Braulio Baez  
**Sent:** Thursday, June 04, 2020 1:48 PM  
**To:** Judy Harlow  
**Cc:** Mark Futrell; Asha Maharaj-Lucas; Kate Hamrick; Bill McNulty; Cissy Galloway; Lee Smith; Andrew Kunkler; Shaw Stiller  
**Subject:** RE: Request for Oral Modification - Dkt. No. 20200059-EI - Gulf CAMS Amortization Rate - June 9, 2020 Agenda Conference

Approved. Thanks!

Sent from my T-Mobile 4G LTE Device

----- Original message -----

**From:** Judy Harlow <JHarlow@PSC.STATE.FL.US>  
**Date:** 6/4/20 1:39 PM (GMT-05:00)  
**To:** Braulio Baez <BBaez@PSC.STATE.FL.US>  
**Cc:** Mark Futrell <MFutrell@PSC.STATE.FL.US>, Asha Maharaj-Lucas <AMaharaj@psc.state.fl.us>, Kate Hamrick <KHamrick@psc.state.fl.us>, Bill McNulty <BMcNulty@PSC.STATE.FL.US>, Cissy Galloway <CGallowa@PSC.STATE.FL.US>, Lee Smith <lsmith@psc.state.fl.us>, Andrew Kunkler <AKunkler@psc.state.fl.us>, Shaw Stiller <SStiller@psc.state.fl.us>  
**Subject:** Request for Oral Modification - Dkt. No. 20200059-EI - Gulf CAMS Amortization Rate - June 9, 2020 Agenda Conference

Staff requests to make the following oral modification to the recommendation filed in Docket No. 20200059-EI Petition for approval of amortization rate for customer account management system by Gulf Power Company. This docket is scheduled to be heard as Item 16 of the June 9, 2020 Agenda at 9:30am.

Staff's proposed modification relates to a scrivener's error. On page 6, in the third sentence of paragraph 2 of the Staff Analysis, the words "debiting" and "crediting" were transposed, as indicated in the highlighted text below:

Gulf further explained that this reversal would be accomplished by ~~debiting~~ crediting Account 404 - Amortization of limited term Electric Plant, and ~~crediting~~ debiting Account 111 - Accumulated Provision for Amortization of Electric Utility Plant for the amounts previously recorded at the 7-year rate, and recording the appropriate expense at the newly approved 20-year rate.