

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: April 14, 2017

TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk

FROM: Kelley F. Corbari, Senior Attorney, Office of the General Counsel *KFC*

RE: **Docket No. 160186-EI** In re: Petition for rate increase by Gulf Power Company.
Docket No. 160170-EI In re: Petition for approval of 2016 depreciation and dismantlement studies, approval of proposed depreciation rates and annual dismantlement accruals and Plant Smith Units 1 and 2 regulatory asset amortization, by Gulf Power Company.

Attached please find Gulf Power Company's follow-up response to Staff's questions regarding Gulf's Property Damage Reserve balance as of April 1, 2017.

Thank you for your assistance in this matter. Should you have any questions, please do not hesitate to contact me.

KFC



Robert L. McGee, Jr.
Regulatory & Pricing Manager

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April 14, 2017

Mr. Tom Ballinger, Director
Division of Engineering
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

RE: Follow-up to Staff's Inquiries to Gulf; Docket 160186-EI

Dear Mr. Ballinger:

Pursuant to Gulf's response to Staff's inquiries dated March 29, 2017, Gulf hereby submits its Property Damage Reserve balance as of April 1, 2017 in the amount of \$41,389,555.07.

Sincerely,

A handwritten signature in blue ink that reads "Robert L. McGee, Jr.".

Robert L. McGee, Jr.
Regulatory and Pricing Manager

md

cc w/att: Beggs & Lane
Jeffrey A. Stone, Esq.
Florida Public Service Commission
Mr. Andrew Maurey, Director, Division of Accounting and Finance
Mr. Gregory Shafer, Director, Division of Economics
Ms. Kelley Corbari, Senior Attorney, Office of General Counsel

Mr. Tom Ballinger, Director
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