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FPL's Response to Staff's Sixth Request for Production of Documents Nos. 25-26.

20210015.EI Staff Hearing Exhibits 00418

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QUESTION:

Please refer to page 4 of Exhibit KF-3(A)'s supporting MS Excel version file, titled "Support – Exhibit KF-3(A).xlsx," Tab "Support – Pivot – Comb (D)," contained in FPL's response to OPC's 1st POD, No. 36, which provides the base rate portion of the forecasted monthly "Book Depreciation" and "Ending Reserve Balance" for the 2022 Test Year and 2023 Subsequent Year at FERC Function level. Please provide the supporting Tab(s), within the same "Support – Exhibit KF-3(A).xlsx" and containing the formulas and inter-tab links intact, to show the calculations of depreciation account/subaccount level to which an individual depreciation rate is applied, and include each account/sub-subaccount's forecasted monthly plant balance upon which the monthly depreciation amount is determined, to support your response to Staff's 7th Set of Interrogatories, No. 135(b).

RESPONSE:

Please see "Attachment 1 - KF-3(A) Comparison" provided in FPL's response to Staff's First Request for Production of Documents Request No. 4.

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QUESTION:

Please provide a MS Excel format file, with formulas and links intact and containing the corresponding monthly plant balance, to show the calculations of the monthly depreciation expense and ending reserve balance associated with each FPL's proposed new projects, for both 2022 Test Year and 2023 Subsequent year, to support your response to Staff's 7th Set of Interrogatories, No. 136.

RESPONSE:

Please see "Attachment 1 – New Projects monthly balances" to this response.