

STATE OF FLORIDA

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Public Service Commission

August 27, 2021

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STAFF'S SEVENTH DATA REQUEST
VIA EMAIL

Re: Docket No. 20210034-EI – Petition for rate increase by Tampa Electric Company

Docket No. 20200264-EI – Petition for approval of 2020 depreciation and dismantlement study and capital recovery schedules, by Tampa Electric Company.

Greetings:

By this letter, the Commission staff asks that Tampa Electric Company (TECO) provide responses to the following data requests:

1. Please refer to TECO's 2021 Stipulation and Settlement Agreement (SA), page 11. Paragraph 3(c)(iii) of the SA states:

The Parties have agreed that the life of solar assets to be used when calculating depreciation rates and expenses shall be extended from 30 years (as initially proposed by the company) to 35 years; consequently, the Parties agree that the amortization period to reflect solar ITCs on a normalized basis should also be extended from 30 to 35 years, resulting in an annual test year increase to income tax expense and reduction to net operating income of \$1,482,776, which when grossed up has the effect of increasing the 2022 revenue requirement by \$1,991,591. This calculation is shown on Exhibit F.

It appears that the aforementioned dollar amounts are not included in Exhibit F.

August 27, 2021

- a. Please explain how the \$1,482,776 was derived, with specifications of the increase to "income tax expense" and the reduction to "net operating income," and provide a working paper to support your response.
 - b. Please explain how the \$1,991,591 of 2022 of revenue requirement increase was determined, and provide a working paper to support your response.
2. Please refer to the SA at 13.(c) for the following question. Please elaborate on this section of the SA and also describe how the proposed treatment of non-separated or non-stratified energy sales outlined in this section of the SA differs from the current treatment related to non-separated or non-stratified energy sales.

Please file all responses electronically no later than Friday, September 3, 2021, via the Commission's website at www.floridapsc.com, by selecting the Clerk's Office tab and Electronic Filing Web Form. Please feel free to call me at (850) 413-6191 if you have any questions.

Respectfully,

/s/Charles W. Murphy

Charles W. Murphy
Senior Attorney

CWM/mgm

cc: Office of Commission Clerk
All Parties of Record