

FLORIDA PUBLIC SERVICE COMMISSION
EXHIBIT INDEX

FILED 6/5/2024
DOCUMENT NO. 04591-2024
FPSC - COMMISSION CLERK

FOR THE HEARING DATED 05/21/2024 IN DOCKET 20230020

1.	Comprehensive Exhibit List	3
2.	Total recoverable restoration costs, along with monthly revenues and interest collected through July 2023.	9
3.	PWC Opinion and Examination Report	10
4.	Storm Costs Recovery Total	18
5.	Hurricane Nicole Cost Summary	19
6.	Hurricane Ian Cost Summary	20
7.	Tropical Storm Fred Cost Summary	21
8.	Hurricane Elsa Cost Summary	22
9.	Hurricane Isaias Cost Summary	23
10.	Hurricane Eta Cost Summary	24

15.	DEF Tariff Sheet: One Hundred and Fourth Revised Sheet No. 6.105 – Rate Schedule BA-1	26
16.	Auditor Report dated Feb. 16, 2024	26
17.	DEF’s Response to Staff’s First Set of Interrogatories, Nos.1 & 2	34
18.	DEF’s Response to OPC’s First Set of Interrogatories, Nos. 4, 5, 7, 9, 10, 11, 20, & 21, including attachments Confidential DN. 00385-2024	46
19.	DEF’s Response to OPC’s Second Set of Interrogatories, Nos. 22-24, including attachments Confidential DN. 00387-2024	58
20.	DEF’s Response to OPC’s First Request for Production of Documents, Nos. 1, 7-11, 17, 21, 32, & 33, including attachments Confidential DN. 00385-2024	168
21.	Proposed Stipulations	185

ADMITTED

Docket No. 20230020-EI					
Comprehensive Exhibit List for Entry into Hearing Record					
(May 21-22, 2024)					
EXH #	Witness	I.D. # As Filed	Exhibit Description	Issue Nos.	Entered
STAFF					
1		Exhibit List	Comprehensive Exhibit List		
DUKE ENERGY FLORIDA, LLC – (DIRECT)					
2	Christopher A. Menendez	CAM-1	Total recoverable restoration costs, along with monthly revenues and interest collected through July 2023.	1, 2, 15, and 16	
3	Christopher A. Menendez	CAM-2	PWC Opinion and Examination Report	1, 2, 15, and 16	
4	Shelly Ross	SR-1	Storm Costs Recovery Total	1 – 14	
5	Shelly Ross	SR-2	Hurricane Nicole Cost Summary	1 – 14	
6	Shelly Ross	SR-3	Hurricane Ian Cost Summary	1 – 14	
7	Shelly Ross	SR-4	Tropical Storm Fred Cost Summary	1 – 14	
8	Shelly Ross	SR-5	Hurricane Elsa Cost Summary	1 – 14	
9	Shelly Ross	SR-6	Hurricane Isaias Cost Summary	1 – 14	
10	Shelly Ross	SR-7	Hurricane Eta Cost Summary	1 – 14	
11	Shelly Ross	SR-8	Storm Cost Recovery Interest Calculation	1 – 14	

ADMITTED

Docket No. 20230020-EI					
Comprehensive Exhibit List for Entry into Hearing Record					
(May 21-22, 2024)					
EXH #	Witness	I.D. # As Filed	Exhibit Description	Issue Nos.	Entered
WALMART, INC. – (DIRECT)					
12	Lisa V. Perry	LVP-1	Witness Qualifications Statement	16 and Walmart Contested Issue	
13	Lisa V. Perry	LVP-2	Walmart's Comments filed March 7, 2023 ("Comments")	16 and Walmart Contested Issue	
14	Lisa V. Perry	LVP-3	Direct Testimony and Exhibit of Lisa V. Perry on behalf of Walmart Inc., Docket No. 20220010-EI filed September 2, 2022	16 and Walmart Contested Issue	
15	Lisa V. Perry	LVP-4	DEF Tariff Sheet: One Hundred and Fourth Revised Sheet No. 6.105 – Rate Schedule BA-1	16 and Walmart Contested Issue	
STAFF – (DIRECT)					
16	Tomer Kopelovich	TK-1	Auditor Report dated Feb. 16, 2024	1 – 14	
STAFF HEARING EXHIBITS					
17	Ross, Hansen, and Tart, No. 1 Menendez and Bradt, No. 2	Staff Exhibit 17	DEF's Response to Staff's First Set of Interrogatories, Nos.1 & 2	2 – 14 and OPC Issue	
18	Ross, Nos. 4, 5, 11 Fountain, Nos. 7, 9, 10 Haslett and Dezonias, No. 21	Staff Exhibit 18	DEF's Response to OPC's First Set of Interrogatories, Nos. 4, 5, 7, 9, 10, 11, 20, & 21, including attachments Confidential DN. 00385-2024	2, 5, 6 and 8 – 14	

ADMITTED

<p align="center">Docket No. 20230020-EI Comprehensive Exhibit List for Entry into Hearing Record (May 21-22, 2024)</p>					
EXH #	Witness	I.D. # As Filed	Exhibit Description	Issue Nos.	Entered
19	Ross, No. 22 Dezonia, No. 23 and 24 Haslett, No. 24	Staff Exhibit 19	DEF's Response to OPC's Second Set of Interrogatories, Nos. 22-24, including attachments Confidential DN. 00387-2024	2, 5, 6, 8 – 14 and OPC Issue	
20	Ross Menendez	Staff Exhibit 20	DEF's Response to OPC's First Request for Production of Documents, Nos. 1, 7-11, 17, 21, 32, & 33, including attachments Confidential DN. 00385-2024	2 – 14	
21		Staff Exhibit 21	Proposed Stipulations	1 – 19	

Duke Energy Florida, LLC
Hurricanes ADW, FD, Isaias, Nicole/Tropical Storm Fred
Recovery of Storm Restoration Costs
(\$000's)

Docket No. 20230020
Exhibit CAM-1
Page 1 of 1

(A) (B) (C) (D) (E)=C+D (F)=B+E

Year	Month	Total Recoverable Restoration Costs	Revenues	Interest	Net Monthly Activity	Ending Balance
2023	April	(426,711)	34,579	(1,141)	33,438	(393,273)
2023	May	(393,273)	35,843	(1,030)	34,813	(358,460)
2023	June	(358,460)	43,406	(875)	42,531	(315,929)
2023	July	(315,929)	47,206	(700)	46,506	(269,422)

FPSC EXH No. 3
04/29/2024

ADMITTED

pwc

Report of Independent Accountants

To the Management of Duke Energy Florida, LLC

We have examined the accompanying management assertion of Duke Energy Florida, LLC (DEF) that (i) the accompanying Summary of Hurricane Ian Incremental Storm Restoration Costs is an accurate presentation of the incremental storm restoration costs recognized as of July 31, 2023 for costs incurred for the period from September 24, 2022 through March 10, 2023 based on the criteria described in Notes 1 and 2 and (ii) that appropriate documentation to support the accompanying Summary of Hurricane Ian Incremental Storm Restoration Costs has been prepared, as well as that internal controls over the accompanying Summary of Hurricane Ian Incremental Storm Restoration Costs have been established and maintained, based on the criteria described in Note 3. DEF's management is responsible for the assertion. Our responsibility is to express an opinion on management's assertion based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether management's assertion is fairly stated, in all material respects. An examination involves performing procedures to obtain evidence about management's assertion. The nature, timing and extent of the procedures selected depend on our judgment, including an assessment of the risks of material misstatement of management's assertion, whether due to fraud or error. In performing our examination, consistent with the Duke Energy Florida, LLC storm cost settlement agreement filed on April 9, 2019 (Docket No. 20170272-EI), our examination procedures included the following activities:

- a) Interviewed key personnel
- b) Reviewed operating policies and procedures
- c) Reviewed relevant documents, such as executed contracts, labor and equipment rates, established work day hours, over time and double time criteria, and vendor employee rosters
- d) Compared vendor employee rosters to approved timesheets, and expense receipts (hotel, fuel or meal)
- e) Inspected and compared paid invoices to submitted expense receipts, submitted timesheets
- f) Recalculated and reconciled paid invoices
- g) Reconciled paid invoices with overall vendor invoice summaries or utility expense recap documents

We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

We are required to be independent and to meet our other ethical responsibilities in accordance with relevant ethical requirements related to the engagement.

Management's assertion and our examination procedures were limited to evaluating the accuracy of the information presented in the Summary of Hurricane Ian Incremental Storm Restoration Costs and did not consider the completeness of the information presented in the Summary of Hurricane Ian Incremental Storm Restoration Costs.

The supplemental information to the Summary of Hurricane Ian Incremental Storm Restoration Costs, included on page 8, has been presented by DEF for additional analysis. DEF's filing on Document No. 00418-2023 was not part of our examination engagement, and accordingly, we do not express an opinion or provide any assurance on DEF's filing on Document No. 00418-2023 or the supplemental information.

In our opinion, management's assertion is fairly stated in all material respects.

PricewaterhouseCoopers LLP

Columbus, Ohio
September 15, 2023

FPSC EXH No. 3
04/29/2024

ADMITTED

Management Assertion on the Summary of Hurricane Ian Incremental Storm Restoration Costs

Management of Duke Energy Florida (“DEF” or the “Company”) asserts that the accompanying Summary of Hurricane Ian Incremental Storm Restoration Costs is an accurate presentation of the incremental storm restoration costs recognized as of July 31, 2023 for costs incurred for the period from September 24, 2022 through March 10, 2023 based on the criteria described in Notes 1 and 2.

Management also asserts that appropriate documentation to support the accompanying Summary of Hurricane Ian Incremental Storm Restoration Costs has been prepared, as well as that internal controls over the accompanying Summary of Hurricane Ian Incremental Storm Restoration Costs have been established and maintained, based on the criteria described in Note 3.

ADMITTED

Summary of Hurricane Ian Incremental Storm Restoration Costs
As of July 31, 2023 for Costs Incurred for the period from September 24, 2022 through March 10, 2023

	Type	Settled in Cash Net of Non- Incremental Costs	Imputed	Accrued for Future Payment	Total Incremental Storm Restoration Costs
A	Regular Payroll	\$ 4,312,733	\$ -	\$ -	\$ 4,312,733
B	Overtime Payroll	9,874,448	-	-	9,874,448
C	Labor Burdens/Incentives	5,075,949	-	-	5,075,949
D	Overhead Allocations	1,194,985	-	-	1,194,985
E	Employee Expenses	16,457,252	-	-	16,457,252
F	Contractor Costs	317,562,371	-	1,666,265	319,228,636
G	Materials & Supplies	19,036,828	-	-	19,036,828
H	Internal Fleet Costs	451,432	-	-	451,432
I	Other	-	-	-	-
J	Insurance Deductible	1,000,000	-	-	1,000,000
K	Interest	-	4,669,608	-	4,669,608
	Subtotal	374,965,998	4,669,608	1,666,265	381,301,871
L	Less Capitalizable Costs	(12,390,855)	-	(1,323,799)	(13,714,654)
	Total Incremental Storm Restoration Costs	\$ 362,575,143	\$ 4,669,608	\$ 342,466	\$ 367,587,217

The accompanying notes are an integral part of this Summary of Hurricane Ian Incremental Storm Restoration Costs.

Notes to the Summary of Hurricane Ian Incremental Storm Restoration Costs
As of July 31, 2023 for Costs Incurred for the period from September 24, 2022 through March 10, 2023

1. Background

Duke Energy Florida (“DEF” or the “Company”) is a public utility providing electric service to approximately 1.9 million customers. DEF is a wholly owned subsidiary of Duke Energy Corporation.

In September 2022, Hurricane Ian struck the Company’s service territory, severely damaging parts of the electrical system and causing power outages. Customer interruptions peaked at approximately 1,169,102 during September 30, 2022. The accompanying Summary of Hurricane Ian Incremental Storm Restoration Costs includes the total incremental storm restoration costs recognized as of July 31, 2023 for costs incurred for the period from September 24, 2022 through March 10, 2023 to repair DEF’s electrical system as a direct result of the effects of Hurricane Ian.

For purposes of this assertion, incurred costs are those for which (A-D) employees have delivered a service for which base pay, overtime, and labor burdens have been paid, (E) employees and contractor crews were reimbursed for lodging, meals and mileage, (F) vendors delivered a service for which an amount has been paid or is owed, (G) inventoried material, fuel tankers (at staging sites) and other supplies, (H) fuel for company owned vehicles, (J) certain storm damages are applied to an insurance deductible, (K) carrying charges for amounts recognized for A through J, calculated using the monthly average of the 30-day commercial paper rate or (L) capitalized costs that were excluded from incremental storm costs.

Accounting Policies & Regulation

The Company’s accounting policies conform to generally accepted accounting principles in the United States of America (US GAAP), including the accounting principles for rate-regulated entities and are in accordance with the accounting requirements and ratemaking practices of the applicable regulatory authorities of the Florida Public Service Commission (FPSC) including the Duke Energy Florida Storm Cost Settlement Agreement filed on April 9, 2019 (Docket No. 20170272-EI) (hereinafter referred to as the “2019 Storm Cost Settlement Agreement”) and the Florida Administrative Code (FAC) rule 25-6.0143. DEF’s operations are subject to regulation by the Federal Energy Regulatory Commission (FERC) and DEF’s retail operations are also subject to regulation by the FPSC.

2. Cost Identification and Basis of Preparation

On June 13, 2019, the FPSC issued an order approving the settlement agreement for the recovery of storm restoration costs associated with Hurricanes Irma and Nate and ordering an “incremental cost methodology” and “process improvements” designed to reduce the number of disputes regarding storm restoration costs in the future (the 2019 Storm Cost Settlement Agreement). The cost methodology and process improvements related to incremental storm restoration costs recognized as of July 31, 2023 for costs incurred for the period from September 24, 2022 through March 10, 2023 include the following:

- A. **Regular Payroll** represents regular labor payroll costs incurred by employees of DEF or employees of affiliate entities of DEF for time spent related to storm restoration activities. Regular payroll costs were evaluated on a monthly basis and only those actual labor costs charged to storm reserve project work orders (i.e., charge codes) that were (a) comprised of base pay for employees of DEF and employees of affiliate entities of DEF and (b) greater than the applicable operation and maintenance expense three-year average for the same months, were deemed recoverable under the Incremental Cost and Capitalization Approach (ICCA) methodology set forth in FAC 25-6.0143*.
- B. **Overtime Payroll** represents overtime labor costs incurred by employees of DEF or employees of affiliate entities of DEF for time spent related to storm restoration activities. Overtime payroll costs were evaluated on a monthly basis and only those actual labor costs charged to storm reserve project work orders (i.e.,

ADMITTED

- (charge codes) that were (a) comprised of overtime pay for employees of DEF and employees of affiliate entities of DEF and (b) greater than the applicable operation and maintenance expense three-year average for the same months, were deemed recoverable under the Incremental Cost and Capitalization Approach (ICCA) methodology set forth in FAC 25-6.0143*.
- C. **Labor Burdens/Incentives** represents costs such as medical, payroll tax, and other non-incentive benefits incurred by employees of DEF or employees of affiliate entities of DEF for time spent related to storm restoration activities. Labor burden costs were evaluated on a monthly basis and only those actual labor costs charged to storm reserve project work orders (i.e., charge codes) that were (a) comprised of labor burdens for employees of DF and employees of affiliate entities of DEF and (b) greater than the applicable operation and maintenance expense three-year average for the same months, were deemed recoverable under the Incremental Cost and Capitalization Approach (ICCA) methodology set forth in FAC 25-6.0143*.
 - D. **Overhead Allocations** includes costs, such as employee labor from support organizations, related to employees of DEF or employees of affiliate entities of DEF that are allocated to this storm project based on payroll and overtime charges. Overhead Allocations were evaluated on a monthly basis and only those actual overhead costs charged to storm reserve project work orders (i.e., charge codes) that were (a) incurred for employees of affiliate entities of DEF and (b) greater than the applicable operation and maintenance expense three-year average for the same months, were deemed recoverable under the Incremental Cost and Capitalization Approach (ICCA) methodology set forth in FAC 25-6.0143*.
 - E. **Employee Expenses** include the cost of lodging for employee and contractor crews and expenses such as meals and mileage reimbursement for employees using their personal vehicles during storm restoration.
 - F. **Contractor Costs** represents the time and equipment costs incurred by third party contractors hired for storm restoration activities. Contractor costs were evaluated on a monthly basis and only those actual contractor costs charged to storm reserve project work orders (i.e., charge codes) that were greater than the operation and maintenance expense three-year average for the same month, were deemed recoverable under the ICCA methodology set forth in FAC 25-6.0143*. Contractors are third party vendors providing contract services in the utility industry.
 - G. **Materials and Supplies** include the materials and supplies used to repair and restore service and facilities to pre-storm condition. Fuel costs associated with fueling services utilized during restoration to re-fuel contractor vehicles are also included as part of materials and supplies.
 - H. **Internal Fleet Costs** includes the fuel and maintenance costs for DEF fleet vehicles. Fleet costs were evaluated on a monthly basis and only those actual fleet costs charged to storm reserve project work orders (i.e., charge codes) that were greater than the operation and maintenance expense three-year average for the same month, were deemed recoverable under the ICCA methodology set forth in FAC 25-6.0143*.
 - I. **Other** costs not assigned to other categories.
 - J. **Insurance Deductible** applied to certain storm damages. These costs were incurred by DEF to restore certain generation sites damaged by the storm. The insurance policy carries a \$1M deductible before the policy reimburses the company for any claim above the \$1M deductible.
 - K. **Interest** represents the carrying charges for amounts recognized that is calculated by the Company when the storm reserve balance is in an asset position. The Interest is aggregated for Hurricanes Elsa, Eta, Isaias, Ian, Nicole, and Tropical Storm Fred.
 - L. **Capitalizable Costs** includes the aggregate adjustment for incurred storm restoration costs that are charged to capital, in accordance with DEF's 2019 Storm Cost Settlement Agreement.

**Under the ICCA methodology set forth in FAC 25-6.0143, additional internal and contract labor hired (or related costs) and fuel costs for storm restoration activities (i.e., transmission and distribution (T&D) utility field activities) (including vegetation management) were only charged to the storm reserve project work orders when greater than the actual monthly average of internal and contract labor (or related) costs and fuel costs, respectively, charged to operation and maintenance expense for the same month in the three previous calendar years. The three-year average was based on calendar years 2019-2021. As permitted by FAC 25-6.0143, and as applicable, management adjusted the historical monthly internal and contract labor (or related) costs and fuel*

FPSC EXH No. 3
04/29/2024

ADMITTED

Adjusted to operation and maintenance expense from calculated monthly averages. Each adjustment was properly documented, including a detailed explanation of the nature and derivation of the adjustment.

3. Documentation and Internal Controls

Storm Cost Documentation

For purposes of this assertion, “appropriate documentation to support the accompanying Summary of Hurricane Ian Incremental Storm Restoration Costs has been prepared” means the following:

- i. For types A-C in Note 2, a labor analysis workpaper, which summarized the payroll costs presented in the Summary, including the inputs used to calculate the actual labor costs charged to storm reserve project work orders (i.e., charge codes) that were greater than the operation and maintenance expense three-year average for the same month.
- ii. For type D in Note 2, an overhead allocations analysis workpaper, which summarized the overhead allocation costs presented in the Summary, including the inputs used to calculate the actual overhead allocations charged to storm reserve project work orders (i.e. charge codes) that were greater than the operation and maintenance expense three-year average for the same month.
- iii. For type E in Note 2, a journal transactions report of all employee expenses, which is used to summarize all employee expenses as presented in the Summary.
- iv. For type F in Note 2, reconciliation files by third party vendor or internal storm audit support, which included validation of time, equipment and expenses billed, along with associated contract rates, billing and point of origin location, distance to travel, assumed travel days, dates secured, date started travel, date arrived, date released, time released, released to whom and, if vendor travels home, the date arrived at home.
- v. For type G in Note 2, a journal transactions report of all materials and supplies issued from the inventory system, invoiced by the vendor, or processed in the expense reporting system.
- vi. For type H in Note 2, a fleet analysis workpaper, which summarized the fleet costs presented in the Summary, including the inputs used to calculate the actual fleet costs charged to storm reserve project work orders (i.e., charge codes) that were greater than the operation and maintenance expense three-year average for the same month.
- vii. For Type J in Note 2, costs are totaled and compared to what the insurance policy will reimburse above the deductible. For example, if insurable claim costs are \$2M, insurance will make a net payment of \$1M after applying the \$1M claim deductible.
- viii. For type K in Note 2, an electronic file with the calculation of interest using the monthly average 30-day commercial paper rate.

Internal Controls

For purposes of this assertion, “internal controls over the Summary of Hurricane Ian Incremental Storm Restoration Costs have been established and maintained” means the following:

Control objective

To ensure that storm restoration costs incurred and included in the Company’s Summary of Hurricane Ian Incremental Storm Restoration Costs are accurate and meet the criteria necessary for recovery under the 2019 Storm Cost Settlement Agreement.

Control activities

- 1) For the analysis workpapers and journal transactions reports described in i., ii., iii., v. and vi. in Note 3, an individual other than the preparer of the analysis reviewed the analysis and documented their approval of the analysis.
- 2) For each contractor cost vendor (type F in Note 2), described in iv. in Note 3, the Company verifies invoice rates for labor, equipment, and mileage to ensure they match vendor contracts.
- 3) For each third-party vendor invoice described in iv. and v. in Note 3, an individual other than the

FPSC EXH No. 3
04/29/2024

ADMITTED

Preparer of the storm restoration costs approval documentation reviewed the invoice and supporting documentation.

- 4) For carrying charges calculated based on the amount deferred as an asset, described in viii. in Note 3, an individual other than the preparer of the calculation reviewed the calculation and documented their approval of the calculation each month.
- 5) For the Summary of Hurricane Ian Incremental Storm Restoration Costs, the numerical schedules and accompanying notes have been reviewed and approved by the DEF Finance Manager for each respective business unit.
- 6) For capitalized storm costs, the materials used in the capital calculation are based on average DEF unit rates; these rates are reviewed and updated periodically in DEF's work management systems. This ensures consistency across DEF's projects. Labor costs in the capital calculation are based on average "blue sky" labor rates and hours. The capital calculation is reviewed by Finance management who is not the preparer.

Duke Energy Florida
ADMITTED

Supplemental information to the Summary of Hurricane Ian Incremental Storm Restoration Costs (unaudited – not part of the examination engagement)
As of July 31, 2023 for Costs Incurred for the period from September 24, 2022 through March 10, 2023

The supplemental information to the Summary of Hurricane Ian Incremental Storm Restoration Costs is a rollforward of the incremental storm restoration costs recognized as of December 31, 2022 (the date of the Company's original filing with the FPSC) to July 31, 2023 for costs incurred for the period from September 24, 2022 through March 10, 2023 plus recoverable costs recognized for costs incurred subsequent to March 10, 2023 related to the third party examination of the Summary of Hurricane Ian Incremental Storm Restoration Costs.

	Incremental Storm Restoration Costs	Settled in Cash	Accrued for Future Payment or Imputed
Recognized as of December 31, 2022 (presented in Document No. 00418-2023)	\$ 376,873,500	\$ 254,551,095	\$ 122,322,405
<u>Adjustments Subsequent to</u>			
Accrual/Payment Changes:			
Payment of Contractor Invoices	1,098,375	122,575,948	(121,477,573)
Employee Expenses/Labor Loaders/Allocations/Other	860,877	860,877	-
Accrual for Tri-City Substation Capital Project	821,433	-	821,433
Adjustments to Various Costs Categories	(46,716)	(46,716)	-
Imputed Storm Interest	4,669,608	-	4,669,608
	7,403,577	123,390,109	(115,986,532)
Management Adjustments:			
Remove Materials Allocations Charged to Working Stock	(2,183,595)	(2,183,595)	-
Reclass costs from Incremental to Non-Incremental	(1,090,514)	(1,090,514)	-
Reclass costs from Hurricane Nicole to Hurricane Ian	619,334	619,334	-
Correct 3-Year Analysis Formula	320,445	320,445	-
Remove Non-DEF Projects	(640,876)	(640,876)	-
	(2,975,206)	(2,975,206)	-
Less Capitalizable Costs	(13,714,654)	(12,390,855)	(1,323,799)
Recognized as of July 31, 2023 (Presented in Management's Assertion)	367,587,217	362,575,143	5,012,074
Third Party Examination of Hurricane Ian Incremental Storm Restoration Costs Summary	550,000	-	550,000
Recognized as of July 31, 2023 for Hurricane Ian Incremental Storm Restoration	\$ 368,137,217	\$ 362,575,143	\$ 5,562,074

Duke Energy LLC
ADMITTED
Storm Cost Recovery
Cost Summary - Storm Reserve
(\$000's)

Docket No. 20230020
Exhibit SR-1
Page 1 of 1

Line No.	Description	Reference	Incremental Storm Cost	Storm Reserve Balance
1	Reserve Balance - Retail			\$ 131,848
2	Storm Costs (2020)			
3	Eta	SR-7 Line 30	-20,160	
4	Isaias	SR-6 Line 30	-259	
5	Sub-Total		<u>-20,419</u>	
6	Plus: Over-Recovery from Hurricane Dorian		3,397	
7	Plus: Amount Recovered through Storm Surcharge August 2021-December 2021		<u>7,579</u>	
8	Total Recoverable Restoration Costs 2020 - Retail (a)		<u>10,976</u>	122,405
9	Storm Costs (2021)			
10	Elsa	SR-5 Line 30	-14,609	
11	Fred	SR-4 Line 30	-155	
12	Total Recoverable Restoration Costs 2021 - Retail	Line 10 + Line 11	<u>-14,764</u>	107,641
13	Storm Costs (2022)			
14	Ian	SR-3 Line 30	-359,576	
15	Nicole	SR-2 Line 30	-42,928	
16	Total Recoverable Restoration Costs 2022 - Retail		<u>-402,504</u>	(294,863)
17	Amount Required to Restore Storm Reserve to \$131.8M (b)		<u>426,711</u>	131,848
18	Interest on Unamortized Reserve Deficiency Balance	SR-8 Line 7	<u>-4,670</u>	
19	Total Storm Recovery Amount - Retail			<u>\$ 431,381</u>

Notes:

(a) An interim storm restoration recovery charge for Hurricanes Eta & Isaias was approved to begin August 2021 in Order PSC-2021-0271-PCO-EI. This Order also approved Eta & Isaias costs to be offset by the over-recovery of storm restoration costs collected for Hurricane Dorian and Tropical Storm Nestor. The interim storm restoration recovery charge for Eta & Isaias was suspended at the end of 2021, and the uncollected balance moved to the Storm Reserve per the Rate Mitigation Agreement approved in Order No. PSC-2021-0425-FOF-EI.

(b) Amount of Storm Reserve approved per 2021 Settlement Order PSC-2021-0202-AS-EI.

Line No.	Description	Estimated Storm Costs By Function							Total	Storm Reserve Balance
		Transmission	Distribution	Generation Base	Generation Intermediate	Generation Peaking	Solar	Customer Service		
1	Pre-Storm Reserve Balance								0	(\$251,935)
2	Storm Related Restoration Costs - Nicole									
3	Regular Payroll	131	1,238	-	-	-	-	1	1,370	
4	Overtime Payroll	317	3,048	-	-	-	-	13	3,378	
5	Labor Burdens/Incentives	14	619	-	-	-	-	3	636	
6	Overhead Allocations	180	650	-	-	-	-	5	835	
7	Employee Expenses	14	3,436	-	-	-	-	4	3,454	
8	Contractor Costs	1,698	33,636	-	-	-	-	59	35,394	
9	Materials & Supplies	184	3,061	-	-	-	-	0	3,246	
10	Internal Fleet Costs	25	141	-	-	-	-	-	166	
11	Uncollectible Account Expenses	-	-	-	-	-	-	-	-	
12	Other	33	-	-	-	-	-	-	33	
13										
14	Subtotal - Storm Related Restoration Costs	2,596	45,829	-	-	-	-	86	48,511	
15	Less: Estimated Non-Incremental Costs - Nicole									
16	Regular Payroll	-	(183)	-	-	-	-	(1)	(184)	
17	Overtime Payroll	-	-	-	-	-	-	(13)	(13)	
18	Labor Burdens/Incentives	(4)	(671)	-	-	-	-	(3)	(678)	
19	Overhead Allocations	(30)	(271)	-	-	-	-	(5)	(306)	
20	Employee Expenses	(0)	(4)	-	-	-	-	-	(4)	
21	Contractor Costs	(76)	(2)	-	-	-	-	-	(77)	
22	Materials & Supplies	(2)	(10)	-	-	-	-	-	(13)	
23	Internal Fleet Costs	-	-	-	-	-	-	-	-	
24	Uncollectible Account Expenses	-	-	-	-	-	-	-	-	
25	Other	-	-	-	-	-	-	-	-	
26	Subtotal - Estimated Non-Incremental Costs	(112)	(1,140)	-	-	-	-	(23)	(1,275)	
27	Less: Capitalizable Costs	(1,361)	(2,632)	-	-	-	-	-	(3,993)	
28	Total Recoverable Restoration Costs - Nicole - System	1,123	42,057	-	-	-	-	63	43,243	
29	Jurisdictional Factor (Order PSC-2021-0202-AS-EI)	71.994%	100.000%	92.865%	88.321%	90.678%	92.865%	100%		
30	Total Recoverable Restoration Costs - Nicole - Retail	\$809	\$42,057	\$0	\$0	\$0	\$0	\$63	42,928	\$42,928
31	Post-Storm Reserve Balance									(\$294,863)

Line No.	Description	Estimated Storm Costs By Function							Total	Storm Reserve Balance
		Transmission	Distribution	Generation Base	Generation Intermediate	Generation Peaking	Solar	Customer Service		
1	Pre-Storm Reserve Balance								0	\$107,641
2	Storm Related Restoration Costs - Ian									
3	Regular Payroll	1,488	3,065	-	-	-	-	122	-	4,674
4	Overtime Payroll	2,276	7,321	-	-	-	-	368	-	9,965
5	Labor Burdens/Incentives	1,636	5,215	-	-	-	-	247	-	7,099
6	Overhead Allocations	744	547	-	-	-	-	144	-	1,434
7	Employee Expenses	388	16,090	-	-	-	-	51	-	16,529
8	Contractor Costs	11,697	307,418	-	-	-	-	400	-	319,516
9	Materials & Supplies	2,408	16,766	-	-	-	-	29	-	19,203
10	Internal Fleet Costs	256	231	-	-	-	-	-	-	487
11	Uncollectible Account Expenses	-	-	-	-	-	-	-	-	-
12	Other	822	0	-	-	-	-	-	550	1,372
13	Insurance Deductible	-	-	-	-	-	1,000	-	-	1,000
14	Subtotal - Storm Related Restoration Costs	21,715	356,653	-	-	-	1,000	1,361	550	381,279
15	Less: Estimated Non-Incremental Costs - Ian									
16	Regular Payroll	(101)	(139)	-	-	-	-	(122)	-	(362)
17	Overtime Payroll	-	-	-	-	-	-	(91)	-	(91)
18	Labor Burdens/Incentives	(319)	(1,555)	-	-	-	-	(149)	-	(2,023)
19	Overhead Allocations	(96)	-	-	-	-	-	(144)	-	(239)
20	Employee Expenses	(44)	(28)	-	-	-	-	-	-	(71)
21	Contractor Costs	(590)	(519)	-	-	-	-	-	-	(1,109)
22	Materials & Supplies	(107)	(59)	-	-	-	-	-	-	(166)
23	Internal Fleet Costs	-	(36)	-	-	-	-	-	-	(36)
24	Uncollectible Account Expenses	-	-	-	-	-	-	-	-	-
25	Other	-	-	-	-	-	-	-	-	-
26	Subtotal - Estimated Non-Incremental Costs	(1,256)	(2,336)	-	-	-	-	(505)	-	(4,097)
27	Less: Capitalizable Costs	(6,818)	(6,896)	-	-	-	-	-	-	(13,715)
28	Total Recoverable Restoration Costs - Ian - System	13,641	347,421	-	-	-	1,000	856	550	363,468
29	Jurisdictional Factor (Order PSC-2021-0202-AS-EI)	71.994%	100.000%	92.865%	88.321%	90.678%	92.865%	100%	100%	
30	Total Recoverable Restoration Costs - Ian - Retail	\$9,821	\$347,421	\$0	\$0	\$0	\$929	\$856	\$550	359,576
31	Post-Storm Reserve Balance									(\$251,935)

ADMITTED

Line No.	Description	Estimated Storm Costs By Function						Total	Storm Reserve Balance
		Transmission	Distribution	Generation Base	Generation Intermediate	Generation Peaking	Customer Service		
1	Pre-Storm Reserve Balance							0	\$107,796
2	Storm Related Restoration Costs - Fred								
3	Regular Payroll	18	149	-	-	-	1	168	
4	Overtime Payroll	2	240	-	-	-	17	259	
5	Labor Burdens/Incentives	2	174	-	-	-	13	189	
6	Overhead Allocations	2	1	-	-	-	1	4	
7	Employee Expenses	0	25	-	-	-	0	25	
8	Contractor Costs	26	159	-	-	-	-	184	
9	Materials & Supplies	0	35	-	-	-	-	35	
10	Internal Fleet Costs	4	20	-	-	-	-	24	
11	Uncollectible Account Expenses	-	-	-	-	-	-	-	
12	Other	-	-	-	-	-	-	-	
13									
14	Subtotal - Storm Related Restoration Costs	53	801	-	-	-	33	887	
15	Less: Estimated Non-Incremental Costs - Fred								
16	Regular Payroll	(18)	(142)	-	-	-	(1)	(161)	
17	Overtime Payroll	(0)	(240)	-	-	-	(17)	(257)	
18	Labor Burdens/Incentives	(0)	(174)	-	-	-	(13)	(187)	
19	Overhead Allocations	(2)	-	-	-	-	(1)	(3)	
20	Employee Expenses	-	-	-	-	-	-	-	
21	Contractor Costs	-	(62)	-	-	-	-	(62)	
22	Materials & Supplies	-	-	-	-	-	-	-	
23	Internal Fleet Costs	-	(20)	-	-	-	-	(20)	
24	Uncollectible Account Expenses	-	-	-	-	-	-	-	
25	Other	-	-	-	-	-	-	-	
26	Subtotal - Estimated Non-Incremental Costs	(20)	(637)	-	-	-	(33)	(690)	
27	Less: Capitalizable Costs	-	(31)	-	-	-	-	(31)	
28	Total Recoverable Restoration Costs - Fred - System	33	133	-	-	-	0	165	
29	Jurisdictional Factor (Order PSC-2017-0451-AS-EU)	70.203%	99.561%	92.885%	72.703%	95.924%	100%		
30	Total Recoverable Restoration Costs - Fred - Retail	\$23	\$132	\$0	\$0	\$0	\$0	\$155	\$155
31	Post-Storm Reserve Balance								\$107,641

Line No.	Description	Estimated Storm Costs By Function						Total	Storm Reserve Balance
		Transmission	Distribution	Generation Base	Generation Intermediate	Generation Peaking	Customer Service		
1	Pre-Storm Reserve Balance							0	\$122,405
2	Storm Related Restoration Costs - Elsa								
3	Regular Payroll	183	308	-	-	-	2	493	
4	Overtime Payroll	176	620	-	-	-	12	808	
5	Labor Burdens/Incentives	189	503	-	-	-	7	700	
6	Overhead Allocations	185	28	-	-	-	2	215	
7	Employee Expenses	15	821	-	-	-	-	836	
8	Contractor Costs	1,489	10,542	-	-	-	-	12,031	
9	Materials & Supplies	9	994	-	-	-	-	1,003	
10	Internal Fleet Costs	30	26	-	-	-	-	56	
11	Uncollectible Account Expenses	-	-	-	-	-	-	-	
12	Other	-	-	-	-	-	-	-	
13									
14	Subtotal - Storm Related Restoration Costs	2,277	13,842	-	-	-	23	16,142	
15	Less: Estimated Non-Incremental Costs - Elsa								
16	Regular Payroll	-	-	-	-	-	(2)	(2)	
17	Overtime Payroll	-	-	-	-	-	-	-	
18	Labor Burdens/Incentives	(27)	(125)	-	-	-	(7)	(159)	
19	Overhead Allocations	(183)	(11)	-	-	-	(2)	(197)	
20	Employee Expenses	-	-	-	-	-	-	-	
21	Contractor Costs	-	(324)	-	-	-	-	(324)	
22	Materials & Supplies	-	-	-	-	-	-	-	
23	Internal Fleet Costs	-	(6)	-	-	-	-	(6)	
24	Uncollectible Account Expenses	-	-	-	-	-	-	-	
25	Other	-	-	-	-	-	-	-	
26	Subtotal - Estimated Non-Incremental Costs	(211)	(467)	-	-	-	(11)	(689)	
27	Less: Capitalizable Costs	-	(171)	-	-	-	-	(171)	
28	Total Recoverable Restoration Costs - Elsa - System	2,066	13,204	-	-	-	12	15,282	
29	Jurisdictional Factor (Order PSC-2017-0451-AS-EU)	70.203%	99.561%	92.885%	72.703%	95.924%	100%		
30	Total Recoverable Restoration Costs - Elsa - Retail	\$1,451	\$13,146	\$0	\$0	\$0	\$12	\$14,609	\$14,609
31	Post-Storm Reserve Balance								\$107,796

Line No.	Description	Estimated Storm Costs By Function						Total	Storm Reserve Balance
		Transmission	Distribution	Generation Base	Generation Intermediate	Generation Peaking	Customer Service		
1	Pre-Storm Reserve Balance								\$122,664
2	Storm Related Restoration Costs - Isaias								
3	Regular Payroll	10	56	-	-	-	-	66	
4	Overtime Payroll	40	327	-	-	-	-	367	
5	Labor Burdens/Incentives	23	200	-	-	-	-	223	
6	Overhead Allocations	1	2	-	-	-	-	3	
7	Employee Expenses	1	15	-	-	-	-	16	
8	Contractor Costs	226	74	-	-	-	-	300	
9	Materials & Supplies	-	37	-	-	-	-	37	
10	Internal Fleet Costs	12	18	-	-	-	-	30	
11	Uncollectible Account Expenses	-	-	-	-	-	-	-	
12	Other	-	-	-	-	-	-	-	
13									
14	Subtotal - Storm Related Restoration Costs	312	730	-	-	-	-	1,042	
15	Less: Estimated Non-Incremental Costs - Isaias								
16	Regular Payroll	(10)	(49)	-	-	-	-	(59)	
17	Overtime Payroll	(31)	(323)	-	-	-	-	(354)	
18	Labor Burdens/Incentives	(3)	(123)	-	-	-	-	(126)	
19	Overhead Allocations	(1)	(2)	-	-	-	-	(3)	
20	Employee Expenses	-	-	-	-	-	-	-	
21	Contractor Costs	(194)	(8)	-	-	-	-	(202)	
22	Materials & Supplies	-	-	-	-	-	-	-	
23	Internal Fleet Costs	-	(16)	-	-	-	-	(16)	
24	Uncollectible Account Expenses	-	-	-	-	-	-	-	
25	Other	-	-	-	-	-	-	-	
26	Subtotal - Estimated Non-Incremental Costs	(239)	(521)	-	-	-	-	(760)	
27	Less: Capitalizable Costs	-	-	-	-	-	-	-	
28	Total Recoverable Restoration Costs - Isaias - System	73	209	-	-	-	-	282	
29	Jurisdictional Factor (Order PSC-2017-0451-AS-EU)	70.203%	99.561%	92.885%	72.703%	95.924%	100%		
30	Total Recoverable Restoration Costs - Isaias - Retail	\$51	\$208	\$0	\$0	\$0	\$0	\$259	\$259
31	Post-Storm Reserve Balance								\$122,405

Line No.	Description	Estimated Storm Costs By Function						Total	Storm Reserve Balance
		Transmission	Distribution	Generation Base	Generation Intermediate	Generation Peaking	Customer Service		
1	Pre-Storm Reserve Balance								\$131,848
2	Storm Related Restoration Costs - Eta								
3	Regular Payroll	40	304	-	-	-	4	-	348
4	Overtime Payroll	112	820	-	-	-	31	-	962
5	Labor Burdens/Incentives	17	212	-	-	-	10	-	239
6	Overhead Allocations	13	57	-	-	-	4	-	74
7	Employee Expenses	2	798	-	-	-	0	-	801
8	Contractor Costs	83	16,435	-	-	-	-	-	16,518
9	Materials & Supplies	0	1,004	-	-	-	-	-	1,004
10	Internal Fleet Costs	37	45	-	-	-	-	-	82
11	Uncollectible Account Expenses	-	-	-	-	-	-	-	-
12	Other	-	-	-	-	-	0	-	0
13	Irma Settlement Process Implementation Costs (a)	-	-	-	-	-	-	1,044	1,044
14	Subtotal - Storm Related Restoration Costs	305	19,675	-	-	-	49	1,044	21,072
15	Less: Estimated Non-Incremental Costs - Eta								
16	Regular Payroll	-	-	-	-	-	(4)	-	(4)
17	Overtime Payroll	-	-	-	-	-	-	-	-
18	Labor Burdens/Incentives	(17)	(211)	-	-	-	(10)	-	(239)
19	Overhead Allocations	(13)	-	-	-	-	(4)	-	(17)
20	Employee Expenses	-	-	-	-	-	-	-	-
21	Contractor Costs	(83)	-	-	-	-	-	-	(83)
22	Materials & Supplies	-	-	-	-	-	-	-	-
23	Internal Fleet Costs	-	(34)	-	-	-	-	-	(34)
24	Uncollectible Account Expenses	-	-	-	-	-	-	-	-
25	Other	-	-	-	-	-	-	-	-
26	Subtotal - Estimated Non-Incremental Costs	(114)	(245)	-	-	-	(18)	-	(377)
27	Less: Capitalizable Costs	-	(395)	-	-	-	-	-	(395)
28	Total Recoverable Restoration Costs - Eta - System	191	19,035	-	-	-	31	1,044	20,301
29	Jurisdictional Factor (Order PSC-2017-0451-AS-EU)	70.203%	99.561%	92.885%	72.703%	95.924%	100%	100%	
30	Total Recoverable Restoration Costs - Eta - Retail	\$134	\$18,951	\$0	\$0	\$0	\$31	\$1,044	\$20,160
31	Dorian Over-Recovery (b)								3,397
32	Recovered through Storm Surcharge (b)								7,579
33	Post-Storm Reserve Balance								\$122,664

Notes:

(a) - Per Storm Restoration Cost Process Improvements section II.D. of the Corrected Storm Cost Settlement Agreement approved in Order No. PSC-2019-0232-AS-EI.

(b) - An interim storm restoration recovery charge for Hurricanes Eta & Isaias was approved to begin August 2021 in Order PSC-2021-0271-PCO-EI. This Order also approved Eta & Isaias costs to be offset by the over-recovery of storm restoration costs collected for Hurricane Dorian and Tropical Storm Nestor. The interim storm restoration recovery charge for Eta & Isaias was suspended at the end of 2021, and the uncollected balance moved to the Storm Reserve per the Rate Mitigation Agreement approved in Order No. PSC-2021-0425-FOF-EI.

ADMITTED

Duke Energy Florida, LLC
Storm Cost Recovery
Interest Calculation
(\$000's)

Docket No. 20230020
Exhibit SR-8
Page 1 of 1

Line No.	Description	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Dec 2023	Jan 2024	Feb 2024	Mar 2024	Total
1	Unrecovered Eligible Costs - Beg Balance	426,711	393,273	358,460	315,929	269,422	224,098	179,650	138,996	105,209	73,947	41,079	9,070	
2	Less: Estimated Current Month Surcharge Revenue (a)	(34,579)	(35,843)	(43,406)	(47,206)	(45,824)	(44,753)	(40,774)	(33,786)	(31,262)	(32,868)	(32,009)	(30,404)	(452,714)
3	Unrecovered Eligible Costs Before Interest	392,132	357,430	315,054	268,723	223,598	179,345	138,876	105,209	73,947	41,079	9,070	(21,334)	
4	Monthly Average Eligible Costs	409,422	375,351	336,757	292,326	246,510	201,721	159,263	122,102	89,578	57,513	25,075	(6,132)	
5	Annual Interest Rate (b)	4.93%	5.08%	5.12%	5.23%	5.23%	5.23%	5.23%	5.23%	5.23%	5.23%	5.23%	5.23%	
6	Monthly Interest Rate	0.41%	0.42%	0.43%	0.44%	0.44%	0.44%	0.44%	0.44%	0.44%	0.44%	0.44%	0.44%	
7	Monthly Interest on Unrecovered Storm Costs ©	1,140.8	1,030.0	875.0	699.7	499.9	304.7	119.5	-	-	-	-	-	4,669.6
8	Unrecovered Storm Costs	261,425	226,612	184,081	137,575	92,250	47,802	7,148	-	-	-	-	-	
9	Approved Storm Reserve Balance	131,848	131,848	131,848	131,848	131,848	131,848	131,848	105,209	73,947	41,079	9,070	(21,334)	
10	Unrecovered Costs - Ending Balance	393,273	358,460	315,929	269,422	224,098	179,650	138,996	105,209	73,947	41,079	9,070	(21,334)	

Notes:

(a) Based on actual revenues April 2023 - July 2023 & estimated kWh sales August 2023 - March 2024. Storm charge revenues are allocated to the amortization of unrecovered eligible restoration costs.

(b) Calculated using commercial paper rate as of July 2023.

State of Florida



Public Service Commission

Office of Auditing and Performance Analysis
Bureau of Auditing

Auditor's Report

Duke Energy Florida, LLC
Storm Recovery Cost Audit

January 1, 2020 through September 30, 2023

Docket No. 20230020-EI
Audit Control No. 2023-285-2-1
February 13, 2024

Tomer Kopelovich
Audit Manager

Lily Sampson
Audit Staff

Donna Brown
Reviewer

ADMITTED

Table of Contents

Purpose 1

Objectives and Procedures.....2

Audit Findings

 None..... 5

Exhibit

 1: Summary of Storm Cost Recovery 6

FPSC EXH No. 16
04/29/2024

ADMITTED

Docket No. ~~20230020~~^{C5-151}-EI
Auditor Report of DEF
Exhibit (TK-1) pg 3 of 8

Purpose

To: Florida Public Service Commission

We have performed the procedures described later in this report to meet the objectives set forth by the Division of Accounting & Finance in its audit service request dated October 9, 2023. We have applied these procedures to the attached schedules prepared by Duke Energy Florida, LLC, in support of its filing for rate relief in Docket No. 20230020-EI.

The report is intended only for internal Commission use.

Objectives and Procedures

General

Definitions

Duke Energy Florida, LLC, hereinafter referred to as DEF, Duke, and or Utility.

Incremental Costs are costs that are incremental to costs normally charged to non-cost recovery clause operating expenses in the absence of a storm.

Non-incremental Costs are costs that are not incremental to costs normally charged to non-cost recovery clause operating expenses in the absence of a storm.

Background

On September 29, 2023, DEF filed a Petition for Approval of Actual Storm Restoration Costs related to Hurricane Nicole, Ian, Elsa, Isaias, Eta and Tropical Storm Fred (the "Storms"). The Petition also included the interest on the balance of unamortized Storm Restoration Costs. In this filed petition, DEF is requesting approval of (i) DEF's actual recoverable storm restoration costs, including replenishment of the Utility's storm reserve as contemplated by the 2021 Settlement Agreement and financing costs; and (ii) the process for refunding or collecting any over-collection or shortfall in Recoverable Storm Costs at the conclusion of the interim charge previously authorized by this Commission.

DEF is seeking total retail recovery in the amount of \$431,381,000. This is pursuant to Section 366.076(1), Florida Statutes, Rules 25-6.0143 and 25-6.0431, Florida Administrative Code, and the 2021 Settlement Agreement approved by the Florida Public Service Commission in Order No. PSC-2023-0111-PCO-EI.

Expense

Payroll, Overtime, and Related Costs

Objectives: The objective was to determine whether payroll, overhead, and related costs were properly stated, storm related, and recoverable pursuant to Rule 25-6.0143, Florida Administrative Code (F.A.C.).

Procedures: We scheduled payroll, overhead, and related costs by cost type and storm. We reconciled the recoverable costs for the six named storms listed in Exhibit SR-1, in the testimony filed by Shelly Ross, to general ledger Account 186-Miscellaneous Deferred Debits. We selected a statistical sample of costs for detail testing and traced the amounts to the payroll register and allocation schedules. No exceptions were noted.

ADMITTED
Employee Expense

Objectives: The objective was to determine whether employee expense was properly stated, storm-related, and recoverable pursuant to Rule 25-6.0143, Florida Administrative Code (F.A.C.).

Procedures: We scheduled employee expense by storm. We selected a statistical sample of costs for testing which included meals, travel and lodging, and traced the amounts to the invoice and/or supporting documentation. No exceptions were noted.

Contractor Costs

Objectives: The objective was to determine whether contractor costs were properly stated, storm-related, and recoverable pursuant to Rule 25-6.0143, Florida Administrative Code (F.A.C.).

Procedures: We scheduled contractor costs by storm. We selected a statistical sample of costs for detail testing and traced the amounts to the supporting documentation. No exceptions were noted.

Materials and Supplies

Objectives: The objective was to determine whether materials and supplies were properly stated, storm-related, and recoverable pursuant to Rule 25-6.0143, Florida Administrative Code (F.A.C.).

Procedures: We scheduled material and supplies by storm. We selected a statistical sample of costs for detail testing and traced the items to the documentation or supporting invoices. No exceptions were noted.

Internal Fleet Costs

Objectives: The objective was to determine whether Internal Fleet costs were properly stated, storm-related, and recoverable pursuant to Rule 25-6.0143, Florida Administrative Code (F.A.C.).

Procedures: We scheduled internal fleet costs by storm. We selected a statistical sample of costs for detail testing and traced the amounts to the supporting documentation. No exceptions were noted.

Other Costs

Objectives: The objective was to determine whether other costs were properly stated, storm-related, and recoverable pursuant to Rule 25-6.0143, Florida Administrative Code (F.A.C.).

Procedures: We scheduled other operating costs by storm. We selected a statistical sample of costs for detail testing and traced the items to supporting invoices and documentation. No exceptions were noted.

ADMITTED

Other

Capitalized Costs

Objectives: The objective was to determine whether the capitalized costs have been accounted for correctly and removed in their entirety from the recoverable costs as per Rule 25-6.0143(1)(d), F.A.C.

Procedures: We requested a detailed description of the capitalized costs as well as the policies and procedures for recording these costs. We tested a sample of the capitalized costs to determine if the Utility included for recovery, only those costs that are allowed by the applicable Rule. No exceptions were noted.

Non-Incremental Costs

Objectives: The objective was to determine whether the non-incremental costs have been accounted for correctly and removed in their entirety from the recoverable costs pursuant to Rule 25-6.0143, Florida Administrative Code (F.A.C.).

Procedures: We requested a detailed description of non-incremental costs as well as the policies and procedures for recording these costs. We selected a sample of costs for detail testing and traced the items to supporting documentation. No exceptions were noted.

Third-Party Reimbursements

Objectives: The objective was to determine whether third-party reimbursement costs have been accounted for correctly and removed in their entirety from the recoverable costs pursuant to Rule 25-6.0143 (1)(b), F.A.C.

Procedures: We requested a detail listing of any third-party reimbursements or insurance claims. We noted that there was one insurance policy pertaining to property coverage that included generation sites. The utility met the deductible for insured storm damage, so this amount was chargeable to the storm reserve per Rule 25-6.0143, Florida Administrative Code (F.A.C.). No exceptions were noted.

Jurisdictional Factors

Objectives: The objective was to determine whether the Utility used the appropriate jurisdictional factors for the filing.

Procedures: We obtained and reviewed Order No. PSC-2021-0202-AS-EI in Docket No. 20230020-EI, issued June 28, 2021. We reconciled the jurisdictional factors to the utility filing. No exceptions were noted.

FPSC EXH No. 16
04/29/2024

ADMITTED

Docket No. ~~C5-155~~ 2023050-EI
Auditor Report of DEF
Exhibit (TK-1) pg 7 of 8

Audit Findings

None.

ADMITTED

Exhibit

Exhibit 1: Summary of Storm Cost Recovery

Duke Energy Florida, LLC
Storm Cost Recovery
Cost Summary - Storm Reserve
(\$000's)

Docket No. 20230020
Exhibit SR-1
Page 1 of 1

Line No.	Description	Reference	Incremental Storm Cost	Storm Reserve Balance
1	Reserve Balance - Retail			\$ 131,848
2	Storm Costs (2020)			
3	Eta	SR-7 Line 30	-20,160	
4	Isaias	SR-6 Line 30	-259	
5	Sub-Total		<u>-20,419</u>	
6	Plus: Over-Recovery from Hurricane Dorian		3,397	
7	Plus: Amount Recovered through Storm Surcharge August 2021-December 2021		7,579	
8	Total Recoverable Restoration Costs 2020 - Retail (a)		<u>10,976</u>	<u>122,405</u>
9	Storm Costs (2021)			
10	Elsa	SR-5 Line 30	-14,609	
11	Fred	SR-4 Line 30	-155	
12	Total Recoverable Restoration Costs 2021 - Retail	Line 10 + Line 11	<u>-14,764</u>	<u>107,641</u>
13	Storm Costs (2022)			
14	Ian	SR-3 Line 30	-359,576	
15	Nicole	SR-2 Line 30	-42,928	
16	Total Recoverable Restoration Costs 2022 - Retail		<u>-402,504</u>	<u>(284,863)</u>
17	Amount Required to Restore Storm Reserve to \$131.8M (b)		<u>426,711</u>	<u>131,848</u>
18	Interest on Unamortized Reserve Deficiency Balance	SR-8 Line 7	<u>-4,670</u>	
19	Total Storm Recovery Amount - Retail		<u>\$</u>	<u>431,381</u>

Notes:

(a) An interim storm restoration recovery charge for Hurricanes Eta & Isaias was approved to begin August 2021 in Order PSC-2021-0271-PCO-EI. This Order also approved Eta & Isaias costs to be offset by the over-recovery of storm restoration costs collected for Hurricane Dorian and Tropical Storm Nestor. The interim storm restoration recovery charge for Eta & Isaias was suspended at the end of 2021, and the uncollected balance moved to the Storm Reserve per the Rate Mitigation Agreement approved in Order No. PSC-2021-0425-FOF-EI.

(b) Amount of Storm Reserve approved per 2021 Settlement Order PSC-2021-0202-AS-EI.

ADMITTED

17

DEF's Response to Staff's First Set of Interrogatories, Nos.1 & 2

ADMITTED BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricanes Elsa, Eta, Isaias, Ian, Nicole, and Tropical Storm Fred, by Duke Energy Florida, LLC

Docket No. 20230020-EI

Dated: March 25, 2024

DUKE ENERGY FLORIDA, LLC'S RESPONSE TO STAFFS' FIRST SET OF INTERROGATORIES (NOS. 1-2)

Duke Energy Florida, LLC ("DEF") responds to the Staff of the Florida Public Service Commission's ("Staff") First Set of Interrogatories to DEF (Nos. 1-2), as follows:

INTERROGATORIES

1. Please refer to the Direct Testimony of DEF witness Ross, Exhibits SR-1, SR-2, SR-3, SR-4, SR-5, SR-6, and SR-7 for the following question.

Please use the template below to provide all of the Utility's requested storm costs by function associated with Hurricanes Elsa, Eta, Isaias, Ian, Nicole, and Tropical Storm Fred. Please be sure to include any storm cost categories that were used, but not listed below and be sure to complete a separate table for each storm.

Storm Name	ESTIMATED STORM COSTS BY FUNCTION				
	Generation	Transmission	Distribution	Other	Total
Storm Restoration Costs					
Regular Payroll and Related Costs					
Overtime Payroll and Related Costs					
Contractors					
Line Clearing					
Vehicle and Fuel					
Materials and Supplies					
Logistics					
Other					
Total Storm Related Restoration Costs					
LESS: Capitalizable Costs					

ADMITTED

Florida, LLC
Cost Summary by Function-Jan
(\$000's)

Hurricane Ian	Actual Storm Costs By Function					
Storm Restoration Costs	Generation	Transmission	Distribution	Customer Service	Other	Total
Regular Payroll and Related Costs	-	1,488	3,065	122	-	4,674
Overtime Payroll and Related Costs	-	2,276	7,321	368	-	9,965
Labor Burdens/incentives	-	1,636	5,215	247	-	7,099
Contractors (A)	-	12,466	254,528	400	-	267,395
Line Clearing (A)						
Vehicle and Fuel	-	256	9,142	-	-	9,398
Materials and Supplies	-	1,808	16,766	29	-	18,603
Logistics (B)	-	670	43,980	-	-	44,650
Other - Overhead Allocations	-	744	547	144	-	1,435
Other - Employee Expenses	-	370	16,090	51	-	16,511
Other - External Audit Costs	-	-	-	-	550	550
Other - Insurance Deductible	1,000	-	-	-	-	1,000
Total Storm Related Restoration Costs	1,000	21,715	356,653	1,361	550	381,279
LESS: Capitalizable Costs	-	6,818	6,896	-	-	13,715
LESS: Third Party Reimbursement and Insurance Proceeds	-	-	-	-	-	-
LESS: ICCA Adjustments	-	1,256	2,336	505	-	4,097
Total Incremental Storm Costs	1,000	13,641	347,421	856	550	363,468
Jurisdictional Factor	92.865%	71.994%	100.000%	100.000%	100.000%	
Recoverable Storm Costs	929	9,821	347,421	856	550	359,576

(A) - Line and Vegetation Management Costs combined on the Contractors line.
(B) - Logistics includes lodging and base camp costs.

ADMITTED Florida, LLC
Cost Summary by Function-Fred
(\$000's)

Tropical Storm Fred	Actual Storm Costs By Function					
Storm Restoration Costs	Generation	Transmission	Distribution	Customer Service	Other	Total
Regular Payroll and Related Costs	-	18	149	1	-	168
Overtime Payroll and Related Costs	-	2	240	17	-	259
Labor Burdens/incentives	-	2	174	13	-	189
Contractors (A)	-	26	82	-	-	108
Line Clearing (A)						
Vehicle and Fuel	-	4	37	-	-	41
Materials and Supplies	-	-	35	-	-	35
Logistics (B)	-	-	59	-	-	59
Other - Overhead Allocations	-	2	1	1	-	4
Other - Employee Expenses	-	-	25	-	-	25
Total Storm Related Restoration Costs	-	53	801	33	-	886
LESS: Capitalizable Costs	-	-	31	-	-	31
LESS: Third Party Reimbursement and Insurance Proceeds	-	-	-	-	-	-
LESS: ICCA Adjustments	-	20	637	33	-	690
Total Incremental Storm Costs	-	33	133	(0)	-	165
Jurisdictional Factor	N/A	70.203%	99.561%	100.000%	N/A	
Recoverable Storm Costs	-	23	132	(0)	-	155

(A) - Line and Vegetation Management Costs combined on the Contractors line.
(B) - Logistics includes lodging and base camp costs.

ADMITTED Florida, LLC
Cost Summary by Function-Elsa
(\$000's)

Hurricane Elsa	Actual Storm Costs By Function					
Storm Restoration Costs	Generation	Transmission	Distribution	Customer Service	Other	Total
Regular Payroll and Related Costs	-	183	308	2	-	493
Overtime Payroll and Related Costs	-	176	620	12	-	808
Labor Burdens/incentives	-	189	503	7	-	700
Contractors (A)	-	1,489	6,768	-	-	8,258
Line Clearing (A)						
Vehicle and Fuel	-	30	396	-	-	426
Materials and Supplies	-	9	994	-	-	1,003
Logistics (B)	-	-	3,404	-	-	3,404
Other - Overhead Allocations	-	185	28	2	-	215
Other - Employee Expenses	-	15	821	-	-	836
Total Storm Related Restoration Costs	-	2,277	13,842	23	-	16,142
LESS: Capitalizable Costs	-	-	171	-	-	171
LESS: Third Party Reimbursement and Insurance Proceeds	-	-	-	-	-	-
LESS: ICCA Adjustments	-	211	467	11	-	689
Total Incremental Storm Costs	-	2,066	13,204	12	-	15,282
Jurisdictional Factor	N/A	70.203%	99.561%	100.000%	N/A	
Recoverable Storm Costs	-	1,450	13,146	12	-	14,609

(A) - Line and Vegetation Management Costs combined on the Contractors line.
(B) - Logistics includes lodging and base camp costs.

ADMITTED Florida, LLC
Cost Summary by Function-Isaias
(\$000's)

Hurricane Isaias	Actual Storm Costs By Function					
Storm Restoration Costs	Generation	Transmission	Distribution	Customer Service	Other	Total
Regular Payroll and Related Costs	-	10	56	-	-	66
Overtime Payroll and Related Costs	-	40	327	-	-	367
Labor Burdens/incentives	-	23	200	-	-	223
Contractors (A)	-	226	54	-	-	280
Line Clearing (A)						
Vehicle and Fuel	-	12	26	-	-	38
Materials and Supplies	-	-	37	-	-	37
Logistics (B)	-	-	12	-	-	12
Other - Overhead Allocations	-	1	2	-	-	3
Other - Employee Expenses	-	1	15	-	-	16
Total Storm Related Restoration Costs	-	312	730	-	-	1,042
LESS: Capitalizable Costs	-	-	-	-	-	-
LESS: Third Party Reimbursement and Insurance Proceeds	-	-	-	-	-	-
LESS: ICCA Adjustments	-	239	521	-	-	760
Total Incremental Storm Costs	-	73	209	-	-	282
Jurisdictional Factor	N/A	70.203%	99.561%	100.000%	N/A	
Recoverable Storm Costs	-	51	208	-	-	259

(A) - Line and Vegetation Management Costs combined on the Contractors line.
(B) - Logistics includes lodging and base camp costs.

ADMITTED Florida, LLC

Cost Summary by Function-Eta
(\$000's)

Hurricane Eta	Actual Storm Costs By Function					
Storm Restoration Costs	Generation	Transmission	Distribution	Customer Service	Other	Total
Regular Payroll and Related Costs	-	40	304	4	-	348
Overtime Payroll and Related Costs	-	112	820	31	-	962
Labor Burdens/incentives	-	17	212	10	-	239
Contractors (A)	-	83	13,002	-	-	13,085
Line Clearing (A)	-	-	-	-	-	-
Vehicle and Fuel	-	37	710	-	-	747
Materials and Supplies	-	-	1,004	-	-	1,004
Logistics (B)	-	-	2,768	-	-	2,768
Other - Overhead Allocations	-	13	57	4	-	74
Other - Employee Expenses	-	2	798	0	-	801
Other - Irma Settlement Implementation	-	-	-	-	1,044	1,044
Total Storm Related Restoration Costs	-	304	19,675	49	1,044	21,072
LESS: Capitalizable Costs	-	-	395	-	-	395
LESS: Third Party Reimbursement and Insurance Proceeds	-	-	-	-	-	-
LESS: ICCA Adjustments	-	114	245	18	-	377
Total Incremental Storm Costs	-	190	19,035	31	1,044	20,300
Jurisdictional Factor	N/A	70.203%	99.561%	100.000%	100.000%	
Recoverable Storm Costs	-	134	18,951	31	1,044	20,160

(A) - Line and Vegetation Management Costs combined on the Contractors line.

(B) - Logistics includes lodging and base camp costs.

2. Please refer to the Direct Testimony of DEF witness Christopher A. Menendez, page 4. Please indicate when the process improvements per the Irma Settlement were first implemented. As part of your response, please indicate which storm DEF experienced with these process improvements in place.

Response:

The process improvements per the Irma Settlement were implemented by DEF in a rolling manner and fully implemented by the 2020 storm season. The process improvements were in effect for Hurricanes Elsa, Eta, Ian, Isaias, Nicole, and Tropical Storm Fred. As part of DEF's annual storm readiness process, improvements are made based on lessons learned from previous storm events, drill exercises and cost recovery efforts.

ADMITTED

AFFIDAVIT

STATE OF NORTH CAROLINA

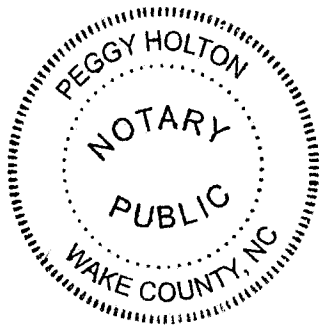
COUNTY OF WAKE

I hereby certify that on this 11th day of March, 2024, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared RON TART, who is personally known to me or provided Known to me as identification, and he acknowledged before me that he provided the answer to interrogatory number 1 from Staff's First Set of Interrogatories to Duke Energy Florida, LLC dba Duke Energy (Nos. 1-2) in Docket Nos). 20230020-EI, and that the responses are true and correct based on his personal knowledge.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this 11th day of March, 2024.

Ron Tart

Ron Tart



Peggy Holton

Notary Public
State of North Carolina

My Commission Expires:

12/22/2026

ADMITTED

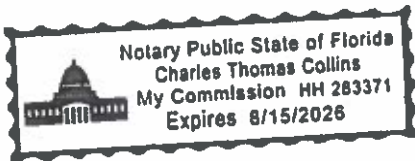
AFFIDAVIT

STATE OF FLORIDA

COUNTY OF MARION

I hereby certify that on this 25th day of MARCH, 2024, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared SHELLY ROSS, who is personally known to me or provided _____ as identification, and she acknowledged before me that she provided the answer to interrogatory number 1 from Staff's First Set of Interrogatories to Duke Energy Florida, LLC dba Duke Energy (Nos. 1-2) in Docket Nos). 20230020-EI, and that the response is true and correct based on her personal knowledge.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this 25th day of MARCH, 2024.



Shelly B Ross
Shelly Ross

Charles T. Collins
Notary Public
State of Florida, at Large

My Commission Expires:
8/15/2026

ADMITTED

AFFIDAVIT

STATE OF FLORIDA

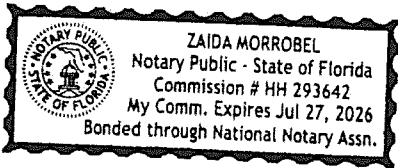
COUNTY OF SEMINOLE

I hereby certify that on this 26th day of March, 2024, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared ALICIA HANSEN, who is personally known to me or provided _____ as identification, and she acknowledged before me that she provided the answer to interrogatory number 1 from Staff's First Set of Interrogatories to Duke Energy Florida, LLC dba Duke Energy (Nos. 1-2) in Docket Nos). 20230020-EI, and that the responses are true and correct based on her personal knowledge.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this 26 day of March, 2024.

Alicia Hansen
Alicia Hansen

Zaida Morrobel
Notary Public
State of Florida, at Large



My Commission Expires:
7/27/2026

ADMITTED

AFFIDAVIT

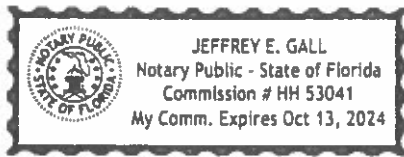
STATE OF FLORIDA

COUNTY OF VOLUSIA

I hereby certify that on this 13th day of March, 2024, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared DINA BRADT, who is personally known to me or produced FL DL as identification, and she acknowledged before me that she provided the answer to interrogatory number 2 from Staff's First Set of Interrogatories to Duke Energy Florida, LLC dba Duke Energy (Nos. 1-2) in Docket Nos). 20230020-EI, and that the responses are true and correct based on her personal knowledge.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this 13th day of March, 2024.

Dina Bradt
Dina Bradt



[Signature]
Notary Public
State of Florida, at Large

My Commission Expires:
Oct 13, 2024

ADMITTED

4. **Embedded Line Contractors.** Please provide the amount of annual expense associated with embedded line contractors providing day-to-day service that was included in base rates in effect during 2020, 2021 and 2022 separately. Identify each document containing the source(s) of this expense amount, e.g., rate filing schedule and workpapers.

Response:

Please see the attached documents bearing bates numbers 20230020-DEF-00000082 through 20230020-DEF-00000085. The Excel versions are also attached.

5. **Embedded Vegetation Management Contractors.** Please identify the amount of annual expense associated with embedded vegetation management contractors providing day-to-day services that was included in base rates in effect during 2020, 2021 and 2022 separately. Identify each document containing the source(s) of this expense amount, e.g., rate filing schedule and workpapers.

Response:

Please see DEF's Response to Interrogatory number 4.

7. **Line Contractors.** Please describe and completely explain all measures the Company takes to determine that line contractor rates are reasonable and comparable from contractor to contractor.

Response:

DEF restates and incorporates its objection to this interrogatory submitted on January 29, 2024. Subject to and without waiving its objection to this request, DEF conducted a competitive bid event in 2022 to establish contractor rates for non-native storm support. DEF's priority is to utilize internal crews, followed by baseload contractors (on-system vendors) with negotiated rates to support storm restoration, then reach out to non-native storm contractors with negotiated rates. DEF considers current and average pricing as a datapoint in negotiating rates to ensure pricing between contractors is comparable and competitive.

9. **Contractor Rates.** Please describe each difference in contractor rates (line contractors and vegetation management contractors) that depend on whether the contractor is performing embedded and day-to-day services as opposed to performing storm restoration services. Specifically identify each relevant contract provision supporting your answer.

Response: REDACTED

Line Construction:

Line Construction have established strategic blanket contracts derived through a competitive RFP that is utilized for both embedded and day-to-day services in addition to

ADMITTED

performing storm restoration activities for Level 1 and 2 storms. In a Level 3 storm, the contract language below would apply. Level ratings depend on estimated extent of damage, restoration time, crew requirements and other considerations. In addition, when Duke Energy has a need for additional resources above on-system resources to support a storm, there are established non-native storm contracts which were derived through a competitive RFP process. DEF utilizes a heat map which encompasses acceptance to Duke Energy Terms and Conditions and Pricing to prioritize which non-native vendors are contacted when there is a need for additional resources and which are released first as storm restoration concludes.

- Contract language:

[REDACTED]

Vegetation Management:

Vegetation Management has established strategic blanket contracts derived through a competitive RFP that are utilized for both embedded and day-to-day services, in addition to performing storm restoration activities for Level 1 and 2 storms. On-system/embedded vegetation management contractors bill uniform Time & Equipment rates for both “blue sky” and storm restoration activities. The only exception is that General Foreman are allowed to bill overtime rates for hours >40 in the event a significant storm event has been declared by Duke Energy.

Contract language:

[REDACTED]

ADMITTED

10. **Contractor Rates.** Please describe each difference in contractor rates (line contractors and vegetation management contractors) that depend on the type or extent of the storm restoration services, e.g., the intensity of the storm. Specifically identify each relevant contract provision supporting your answer.

Response:

There are no differences in contractor line and vegetation management rates based on the type or extent of restoration services.

11. **Restoration vs Follow-Up.** Please provide a summary, separately by each named storm, which distinguishes costs included in the Company's request broken down between "restoration" costs and "follow-up" costs. Provide in electronic format with all formulas intact. If the costs are distinguished by date, please explain.

Response:

DEF does not distinguish between "restoration" and "follow-up" costs. For purposes of this question, DEF understands "restoration" costs to refer to the costs associated with work performed immediately in response to a storm event in order to quickly and safely reconnect service to customers able to receive it, and "follow-up costs" to refer to the costs associated with the remaining work necessary to ensure the impacted system is compliant with applicable safety and reliability standards. Because the grid is not uniformly impacted by a storm, there is no true point of demarcation between "restoration" and "follow-up" work as those terms have been herein defined. All costs associated with work performed in response to a storm event are charged to the storm accounting codes and tracked accordingly. However, DEF considers an area "fully restored" when 98% of customers who are able to receive power have been restored. The dates at which DEF considered the system as a whole restored for each named storm at issue is provided in Mr. Fountain's testimony. Using the individual vendor invoices and comparing the dates costs were incurred to the dates DEF determined the system as a whole was "fully restored," it would be theoretically possible to designate the costs as defined herein but only at a very high-level. As described above, the system is not impacted uniformly and therefore some areas may (or likely would) have been restored well-before the system as a whole (and this becomes even more true depending on how the system is divided - such as by work zone, county, municipality, individual neighborhoods, etc.). As DEF does not track storm costs in this manner and has not performed the calculation described, DEF cannot respond to the question.

21. **Mobilization/Demobilization.** For the named storms, please describe in detail the Company policy for determining whether mobilization/demobilization travel time is considered reasonable, why that policy should be considered reasonable, and whether the

ADMITTED (or any other entity) has performed a study supporting that policy. Identify all documents containing all or part of that policy.

Response:

REDACTED

DEF restates and incorporates its objection to this interrogatory submitted on January 29, 2024. Subject to and without waiving its objection to this request, The company policy regarding mobilization/demobilization during named storms was established as part of the Irma Settlement Agreement approved in Order No. PSC-2019-0232-AS-EI. The Scope and Method of Payment (SMP) document for non-embedded/nonnative crews addresses the following policies:

[REDACTED]

[REDACTED]

These policies were deemed reasonable as part of the Irma Settlement Agreement and implemented as such.

No study has been performed to support this policy.

Please see the SMP provided in response to OPC's First POD, Question 17.

ADMITTED

RC2	All
ENT Accounting Class	O&M
Accounting Period	All
ENT Jurisdiction	Duke Energy Florida
TDG Cost Driver	Outside Services
Month	All

Sum of Measures	MTD Actual Amount	Fiscal Year				
ENT Function	TDG DIST AVA AVB REPORTING	Process Level 6 Descr LVL	LINE OR NOTLINE	2020	2021	2022
Distribution Operations	Maintenance	Corr Maint OM Emerg	Include	34,959	41,634	61,382
	Maintenance	Load Switching	Include	(1,582)	9,796	130
	Maintenance	Other Asset Repair	Include	226,494	162,834	172,707
	Maintenance	Other Insp and Maint	Include	37,735	64,177	327,509
	Maintenance	Outage Investigation Cap	Include	-	-	-
	Maintenance	Outage Investigation O&M	Include	1,527,062	1,260,710	1,264,307
	Maintenance	Pole Repl	Include	-	-	843
	Maintenance	Recloser Repl	Include	91,337	371,294	242,482
	Maintenance	Reliability Capital	Include	1,122,502	1,247,018	295,123
	Maintenance	Reliability OM	Include	10,980	26,501	11,740
	Maintenance	Switch Repl	Include	-	729	81
	Maintenance	Transformer Repl	Include	-	-	-
	Maintenance	UG Cable Other Repl	Include	-	-	14
	Maintenance	UG Cable Repairs	Include	348,274	348,358	262,704
	Maintenance	UG Cable Repl	Include	368	-	-
	Maintenance Total			3,398,130	3,533,052	2,639,022
	Restore	Outages Capital	Include	1,767	-	-
	Restore	Outages Routine	Include	3,000,983	2,533,353	3,933,312
	Restore	Project OM Restore	Include	43,969	17,034	303,824
	Restore	Public Damage	Include	98,083	(366,664)	588,399
	Restore	Public Damage Capital	Include	-	-	-
	Restore Total			3,144,802	2,183,723	4,825,536
	Vegetation Management	Other Asset Repair	Include	-	-	129
	Vegetation Management	Outage Investigation O&M	Include	3,124	1,121	1,321
	Vegetation Management	Outages Routine	Include	30,668	1,604	2,091
	Vegetation Management Total			33,792	2,725	3,541
Grand Total				6,576,724	5,719,500	7,468,099

E17

ADMITTED	All
ENT Accounting Class	O&M
Accounting Period	All
ENT Jurisdiction	Duke Energy Florida
Month	All
TDG Cost Driver	All

Sum of MeasuresMTD Actual Amount		Fiscal Year		
TDG DIST AVA AVB REPORTING	Process Level 6 Descr LVL	2020	2021	2022
Vegetation Management	Business Support Other	\$53,115.74	\$64,749.99	\$85,875.00
	DIST VM HERBICIDE	\$850,760.59	\$992,935.48	\$920,939.08
	DIST VM INTERNAL STAFF O&M	\$1,674,700.19	\$1,964,494.46	\$2,004,239.74
	DIST VM MAINTENANCE	\$33,859,345.37	\$32,948,562.84	\$35,776,952.04
	DIST VM REACTIVE	\$3,573,590.54	\$4,821,732.04	\$3,888,384.26
	DIST VM REMOVALS	\$486,943.99	\$1,694,875.68	\$1,177,106.46
	DIST VM TGR PROGRAM	\$735,173.01	\$178,824.69	\$0.00
	Other Asset Repair			\$129.41
	Outage Investigation O&M	\$3,123.67	\$1,120.81	\$1,320.53
	Outages Routine	\$30,667.99	\$1,604.09	\$2,090.83
	Poles Insp Maint	\$431.90		
	Project OM Maintain		\$610.38	
	System Mods OM		\$57.01	
Training	\$254.84	\$25.50		
Vegetation Management Total		\$41,268,107.83	\$42,669,592.97	\$43,857,037.35
Grand Total		\$41,268,107.83	\$42,669,592.97	\$43,857,037.35

FPSC EXH No. 18
05/09/2024

Rule Year	2022
ENT Accounting Class	O&M
ENT Jurisdiction	Duke Energy Florida
ENT Function	Transmission
TDG Transmission Function	RPM & C&M

Monetary Amount			2020	2021	2022
TDG Cost Driver	TDG TRANSMISSION PROCESS	Process Level 07 Description			
Outside Services	T Lines	Line	44,550	256,733	
Outside Services	T Lines	Pole		110,455	
Outside Services	T Lines	T Line Insp Oper	290,233	199,830	3,626
Outside Services	T Lines	T Line Mod	-	2,283	
Outside Services	T Lines	Cable-Underground			211,737
Outside Services	OUTAGE FU_T	OUTAGE FOLLOWUP-TRANS LINES	11,281	10,957	4,391
Outside Services	ROUTINE OUTAGES - TRANSMISSION	ROUTINE OUTAGES - TRANS LINES	2,528	2,253	52,502
Outside Services	Pole Replacement T	WOOD POLE REPLACE-TRANS LINES	781,514	4,106	(14,301)
Outside Services	Project O&M	PROJECT O&M ASSET MGT	24,391	484,551	198,193
Outside Services	Project O&M	PROJ-O&M-MW-AM	1,160	35,609	
Outside Services	Project OM Maintain	Other Prj OM	546		
Outside Services	Recoverable Asset Management	Recoverable AM	57,409		
Outside Services	SYSTEM CAPACITY - T	SYSTEM CAP INCREASE - T LINE	223,827	25,333	94,690
Outside Services	T&S Performance Rel Programs	Site Bundled Rel Programs			10,023
Outside Services	Repairs	T Line Repair	91,075	165,950	39,403
Grand Total			1,528,514	1,298,060	600,263

FPSC EXH No. 18
05/09/2024

Rule Year	2022
ENT Accounting Class	440
ENT Function	Transmission
ENT Jurisdiction	Duke Energy Florida

Monetary Amount				2020	2021	2022
TDG Cost Driver	TDG Transmission Function	Process Level 06 Description	Process Level 07 Description			
Outside Services	Transmission VegMgt	R_W ASSET PROTECTION	R/W ASSET PROTECTION	6,695	5,859	71,000
		TRANS VM HERBICIDE	TRANS VM NERC-HERBICIDE	635,190	641,970	
		TRANS VM HERBICIDE	TRANS VM NO SPRAY MOWING	220,683	1,458	
		TRANS VM HERBICIDE	TRANS VM NON-NERC- HERBICIDE	621,827	714,219	
		TRANS VM INSPECTIONS	TRANSMISSION - R/W MAINTENANCE	417,890	818,974	(2,844)
		TRANS VM INTERNAL STAFF	TRANS VEG MGT ADMIN	33,860	49,852	(703)
		TRANS VM NERC MAINT	R/W TRANS BULK BASELINE O&M	1,014,056	36,662	
		TRANS VM NON-NERC MAINT	R/W TRANS NON-BULK BASLINE O&M	1,053,759	1,336,861	(7,396)
		TRANS VM REACTIVE CAPITAL	R/W TRANS PATROL FOLLOW-UP CAP			(1,738)
		TRANS VM REACTIVE MAINT	TRANS VM NERC REACTIVE MAINT	168,552	448,053	
		TRANS VM REACTIVE MAINT	TRANS VM NON NERC REACT MAINT	1,071,673	3,504,288	
		TRANS VM SUBSTATION MAINT	TRANS VM SUB MAINT HERBICIDE	1,062,049	1,207,982	
		TRANS VM SUBSTATION MAINT	TRANS VM SUB MAINT MOWING	276,686.3	352,485.98	
Grand Total				6,582,921	9,118,663	58,319

Difference in 2022, is that Veg Mgmt work moved to SPP

AFFIDAVIT

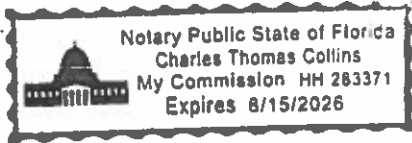
ADMITTED

STATE OF FLORIDA

COUNTY OF MARION

I hereby certify that on this 29th day of January, 2024, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared SHELLY ROSS, who is personally known to me, and she acknowledged before me that she provided the answers to interrogatory numbers 3, 4, 5, and 11, from Citizen's First Set of Interrogatories to Duke Energy Florida, LLC (Nos. 1-21) in Docket No. 20230020-EI, and that the responses are true and correct based on her personal knowledge.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this 29th day of JANUARY, 2024.



Shelly Ross

Shelly Ross

Charles D. Collins

Notary Public

State of Florida, at Large

My Commission Expires:

8/15/2026

ADMITTED


AFFIDAVIT

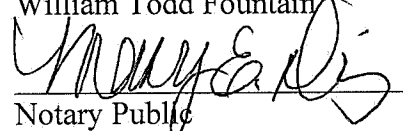
STATE OF FLORIDA

COUNTY OF PINELLAS

I hereby certify that on this 13th day of February, 2024, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared WILLIAM TODD FOUNTAIN, who is personally known to me or provided _____ as identification, and she acknowledged before me that she provided the answers to interrogatory numbers 7, 9, and 10, from Citizen's First Set of Interrogatories to Duke Energy Florida, LLC (Nos. 1-21) in Docket No. 20230020-EI, and that the responses are true and correct based on her personal knowledge.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this 13 day of February, 2024.



William Todd Fountain


Notary Public
State of Florida, at Large



My Commission Expires: 2-25-2027

ADMITTED

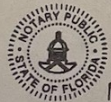
AFFIDAVIT

STATE OF FLORIDA

COUNTY OF SEMINOLE

I hereby certify that on this 29 day of January, 2024, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared AMY DEZONIA, who is personally known to me, and she acknowledged before me that she provided the answers to interrogatory number 21, from Citizen's First Set of Interrogatories to Duke Energy Florida, LLC (Nos. 1-21) in Docket No. 20230020-EI, and that the responses are true and correct based on her personal knowledge.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this 29 day of January, 2024.



Brian Conn
Comm.: HH 402361
Expires: May 24, 2027
Notary Public - State of Florida

Amy DeZonia
Amy DeZonia

[Signature]
Notary Public
State of Florida, at Large

My Commission Expires:
5/24/2027

ADMITTED

AFFIDAVIT

STATE OF FLORIDA

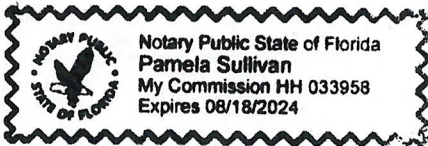
COUNTY OF CITRUS

I hereby certify that on this 24th day of January, 2024, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared GEOFFREY HASLETT, who is personally known to me, and he acknowledged before me that he provided the answers to interrogatory number 21, from Citizen's First Set of Interrogatories to Duke Energy Florida, LLC (Nos. 1-21) in Docket No. 20230020-EI, and that the responses are true and correct based on his personal knowledge.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this 24th day of January, 2024.

Geoffrey Haslett
Geoffrey Haslett

Pamela Sullivan
Notary Public
State of Florida, at Large



My Commission Expires:
8-18-2024

19

**DEF's Response to OPC's Second Set of
Interrogatories, Nos. 22-24**

(Including Attachments)

(Confidential DN. 00387-2024)

ADMITTED BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricanes Elsa, Eta, Isaias, Ian, Nicole, and Tropical Storm Fred, by Duke Energy Florida, LLC

Docket No. 20230020-EI

Dated: January 29, 2024

**DUKE ENERGY FLORIDA, LLC'S RESPONSE TO
CITIZENS' SECOND SET OF INTERROGATORIES (NOS. 22-24)**

Duke Energy Florida, LLC ("DEF") responds to the Citizens of the State of Florida, through the Office of Public Counsel's ("Citizens" or "OPC") Second Set of Interrogatories to DEF (Nos. 22-24) as follows:

INTERROGATORIES

22. Please provide, in searchable excel format, a list by named storm and by vendor, of all invoices and dollar amounts billed.

Response:

Please see the attached document bearing bates numbers 202300020-DEF-00033305 through 202300020-DEF-00033408. The documents are confidential, a redacted version has been provided. An unredacted copy has been filed with the Florida Public Service Commission along with DEF's Notice of Intent to Request Confidential Classification dated January 29, 2024.

23. For Hurricanes Elsa, Eta, Isaias, Ian, Nicole, and Tropical Storm Fred (named storms), please describe the Company's policies for contractors with respect to fueling, meals, and lodging while working in-territory on restoration activities.

Response:

DEF's policy for contractors with respect to fueling, meals, and lodging while working in-territory on restoration activities is to utilize resources arranged by DEF. In the case of crews assigned to base camps, meals, fuel, and lodging are typically provided on site. Exceptions at the crew level that provide an operational/restoration benefit are allowed,

ADMITTED typically increased daylight working time or end of day restoration job completion. These reimbursements must be pre-approved by a Duke Energy representative. Time and exceptions that did not receive pre-approval will not be reimbursed. This information is outlined in the Scope Method of Payment included in contractor contracts.

24. **Future Process Improvements.** Has the Company identified any modifications or improvements to the current processes being used for hurricane recovery efforts that would enhance recovery efforts and/or lower recovery costs in the future? If so, please provide a detailed explanation of modifications or improvements.

Response:

DEF continues to focus on safety and the efficiency of resources during any restoration event. DEF utilizes each major event as an opportunity to strengthen DEF's restoration plans for future storms. DEF's performance in past storms has successfully resulted in the timely restoration of service to DEF customers, while minimizing both the duration of outage events and number of customers without power. DEF continues to look for opportunities that will ultimately reduce storm restoration time and associated costs.

DEF
 FPSC EXH No. 19
 OPC ROG-2 Q22
 05/09/2024
 Customer Delivery Invoices - lan

ADMITTED

Project Short Descr CE	Vendor Name Consolidated	Invoice ID JD	Sum of Monetary Amount JD
FL Hurr lan Sept 2022		DUKEIN00754911	\$77
		DUKEIN00754488	\$98
		DUKEIN00754070	\$284
		DUKEIN00754707	\$181
		DUKEIN00754489	\$184
		DUKEIN00753072	\$243
		DUKEIN00754927	\$255
		DUKEIN00754545	\$259
		DUKEIN00753071	\$303
		DUKEIN00754925	\$334
		DUKEIN00754763	\$359
		DUKEIN00753712	\$370
		DUKEIN00753070	\$371
		DUKEIN00754947	\$415
		DUKEIN00754544	\$420
		DUKEIN00753068	\$492
		DUKEIN00753543	\$551
		DUKEIN00753167	\$583
		DUKEIN00754948	\$619
		DUKEIN00755027	\$720
		DUKEIN00755030	\$720
		DUKEIN00754862	\$775
		DUKEIN00753007	\$897
		DUKEIN00754112	\$1,002
		DUKEIN00755025	\$1,056
		DUKEIN00753807	\$1,073
		DUKEIN00753711	\$1,165
		DUKEIN00753611	\$1,193
		DUKEIN00754263	\$1,404
		DUKEIN00754776	\$1,466
		DUKEIN00754291	\$1,653
		DUKEIN00753771	\$1,809
		DUKEIN00752969	\$1,813
		DUKEIN00753760	\$1,928
		DUKEIN00754105	\$1,953
		DUKEIN00753789	\$1,967
		DUKEIN00753784	\$2,168
		DUKEIN00753165	\$2,302
		DUKEIN00754530	\$2,364
		DUKEIN00754126	\$2,536
		DUKEIN00754398	\$2,601
		DUKEIN00753352	\$2,753
		DUKEIN00754127	\$3,071

E28

FPSC EXH No. 19
05/09/2024

ADMITTED

DUKEIN00752810	\$3,794
DUKEIN00754725	\$4,227
DUKEIN00753762	\$4,338
DUKEIN00754128	\$4,383
DUKEIN00754103	\$4,408
DUKEIN00754315	\$4,984
DUKEIN00754768	\$5,080
DUKEIN00754477	\$5,146
DUKEIN00753761	\$5,687
DUKEIN00752809	\$5,697
DUKEIN00754728	\$6,182
DUKEIN00754475	\$6,544
DUKEIN00753104	\$7,353
DUKEIN00754479	\$10,585
DUKEIN00755281	(\$1,967)
DUKEIN00755146	\$47
DUKEIN00755145	\$84
DUKEIN00755226	\$140
DUKEIN00755224	\$144
DUKEIN00755248	\$170
DUKEIN00755147	\$188
DUKEIN00755225	\$298
DUKEIN00755327	\$901
DUKEIN00755313	\$390
DUKEIN00755300	\$409
DUKEIN00755253	\$1,677
DUKEIN00755282	\$2,369
DUKEIN00755227	\$5,260
DUKEIN00755141	\$6,340
DUKEIN00755143	\$6,563
DUKEIN00755252	\$6,703
DUKEIN00755144	\$7,141
DUKEIN00759861	(\$3,582)
DUKEIN00755486	(\$3,071)
DUKEIN00760596	(\$2,047)
DUKEIN00755462	(\$551)
DUKEIN00760676	(\$288)
DUKEIN00759868	\$34
DUKEIN00759865	\$37
DUKEIN00757256	\$40
DUKEIN00757255	\$62
DUKEIN00759869	\$68
DUKEIN00756991	\$75
DUKEIN00761202	\$105
DUKEIN00757033	\$106
DUKEIN00761204	\$124
DUKEIN00757802	\$128
DUKEIN00760677	\$148

E31

E29

E32

FPSC EXH No. 19
05/09/2024

ADMITTED

DUKEIN00759867	\$157
DUKEIN00761201	\$175
DUKEIN00757623	\$199
DUKEIN00761198	\$201
DUKEIN00760599	\$222
DUKEIN00761207	\$243
DUKEIN00760600	\$288
DUKEIN00755838	\$289
DUKEIN00756496	\$304
DUKEIN00755525	\$354
DUKEIN00757901	\$369
DUKEIN00756484	\$370
DUKEIN00760246	\$374
DUKEIN00757254	\$394
DUKEIN00760247	\$400
DUKEIN00757452	\$405
DUKEIN00757640	\$433
DUKEIN00759857	\$434
DUKEIN00761203	\$436
DUKEIN00756476	\$437
DUKEIN00756354	\$449
DUKEIN00757330	\$463
DUKEIN00758198	\$491
DUKEIN00755837	\$523
DUKEIN00760568	\$531
DUKEIN00755463	\$581
DUKEIN00758076	\$665
DUKEIN00755630	\$669
DUKEIN00756595	\$860
DUKEIN00757902	\$928
DUKEIN00758330	\$1,180
DUKEIN00756596	\$1,250
DUKEIN00756495	\$1,561
DUKEIN00758329	\$1,699
DUKEIN00756854	\$1,861
DUKEIN00755840	\$2,037
DUKEIN00757800	\$2,047
DUKEIN00756851	\$2,057
DUKEIN00760262	\$2,099
DUKEIN00760597	\$2,200
DUKEIN00756841	\$2,297
DUKEIN00757577	\$2,327
DUKEIN00758336	\$2,404
DUKEIN00756314	\$2,536
DUKEIN00757044	\$2,559
DUKEIN00756304	\$2,893
DUKEIN00755487	\$3,223
DUKEIN00757920	\$3,366

E30

FPSC EXH No. 19
05/09/2024

ADMITTED

DUKEIN00757926	\$3,540
DUKEIN00756305	\$3,382
DUKEIN00755897	\$3,995
DUKEIN00759862	\$4,110
DUKEIN00758149	\$4,213
DUKEIN00756313	\$4,238
DUKEIN00757921	\$4,500
DUKEIN00757451	\$4,514
DUKEIN00755941	\$4,572
DUKEIN00760252	\$4,661
DUKEIN00756452	\$4,949
DUKEIN00759864	\$5,189
DUKEIN00757183	\$5,254
DUKEIN00755970	\$6,104
DUKEIN00755976	\$6,312
DUKEIN00757925	\$7,280
DUKEIN00757801	\$7,913
DUKEIN00756306	\$8,095
DUKEIN00766091	(\$6,703)
DUKEIN00765324	(\$3,366)
DUKEIN00764268	(\$1,180)
DUKEIN00764148	\$150
DUKEIN00764147	\$560
DUKEIN00763925	\$884
DUKEIN00764269	\$1,228
DUKEIN00761863	\$1,315
DUKEIN00763238	\$1,395
DUKEIN00764072	\$1,413
DUKEIN00763934	\$1,952
DUKEIN00763237	\$2,289
DUKEIN00764840	\$2,368
DUKEIN00765325	\$3,366
DUKEIN00764888	\$3,983
DUKEIN00766092	\$7,556
DUKEIN00767906	\$1,376
DUKEIN00779860	\$98
DUKEIN00779857	\$791
DUKEIN00781121	\$1,399
DUKEIN00757514	\$5,456
[REDACTED] 071187	\$10,921
[REDACTED] 071189	\$10,140
[REDACTED] 071190	\$10,921
[REDACTED] 071204	\$9,267
[REDACTED] 071209	\$10,921
[REDACTED] 071203	\$10,381
[REDACTED] 071211	\$11,587
[REDACTED] 071191	\$11,612
[REDACTED] 071201	\$11,612

E31

FPSC EXH No. 19
05/09/2024

ADMITTED

071214	\$1,612
071215	\$11,612
071202	\$11,637
071200	\$11,790
071208	\$11,790
071255	\$10,921
071262	\$10,953
071263	\$10,381
071136	\$11,612
071210	\$11,790
071464	\$9,911
071212	\$11,612
071213	\$11,790
071463	\$11,790
071256	\$10,921
075101	\$10,889
075099	\$22,533
075102	\$10,921
075103	\$1,969
075100	\$3,318
075098	\$5,511
075466	\$11,790
31171425	\$67,588
31044512	\$150
31033769	\$157
31111533	\$31,655
31293335	\$12,337
31358508	\$2,806
SRWIAN	\$58,312
31484368	\$824
31111533TAX	\$474
31232520	\$25,178
31293335TAX	\$90
42442453FL	\$1,107
42442452FL	\$1,493
42442454FL	\$528
42442455FL	\$29,702
42442456FL	\$48,517
42442457FL	\$89,989
42442459FL	\$34,488
42442460FL	\$121,095
42442462FL	\$2,321
42442463FL	\$1,428
42442468FL	\$500
42442469FL	\$5,748
42442471FL	\$20,624
42442477FL	\$554
092722	\$12,183

E34

E32

FPSC EXH No. 19
05/09/2024

ADMITTED

092622	\$0,229
092622CR	(\$80,229)
092922FUELCR	(\$23,353)
092722CR	(\$12,183)
092822CR	(\$11,920)
100222MILE	\$407
092822	\$7,326
092822PART	\$519
100122MILE	\$605
0930MILE	\$632
100222	\$720
092822MILE	\$1,358
100122	\$1,659
100222MP	\$1,853
100122MP	\$2,138
100322MILE	\$2,539
093022MP	\$2,565
09282022	\$3,028
92722	\$11,989
093022	\$6,349
92622	\$80,035
92822MP	\$6,808
092922FUEL	\$23,353
92922WW	\$30,793
100322MP	\$125,485
41046M	\$893
41046MP	\$2,475
41046DSL	\$7,134
2741	\$9,035
2742	\$26,054
2770	\$34,664
2744	\$35,036
2740	\$35,131
2743	\$35,212
2745	\$37,205
2746	\$37,205
2771	\$39,260
2769	\$8,478
2804	\$281,010
2803	\$364,202
2805	\$495,154
40811	\$20,636
9920271	\$25,571
9918071	\$25,971
40821	\$27,193
9918021	\$28,236
9918101	\$28,507
40851	\$29,229

E33

E33



FPSC EXH No. 19
05/09/2024

ADMITTED

9917741	\$29,376
40801	\$29,577
40871	\$30,205
40771	\$30,505
9920311	\$31,160
40781	\$31,530
40861	\$32,577
9917391	\$33,431
9917461	\$33,431
9917481	\$33,431
40791	\$33,450
40881	\$33,987
9924221	\$35,314
9922881	\$38,133
40831	\$38,373
9920281	\$40,870
40891	\$41,025
9926901	\$47,017
9917421	\$50,887
9914581	\$52,521
9913511	\$52,813
9917451	\$53,195
9914651	\$53,913
9914491	\$54,783
9913061	\$56,354
9913591	\$56,354
9914801	\$57,919
9915161	\$57,919
9915151	\$58,191
9914721	\$58,267
9915041	\$60,236
9914761	\$61,486
9924181	\$62,686
9923681	\$64,412
9923501	\$67,593
9914771	\$68,018
9915001	\$69,163
9914841	\$69,410
9942511	\$20,407
9958121	\$20,750
9955771	\$20,809
9942561	\$20,944
9957991	\$21,293
9958101	\$22,275
9958091	\$22,420
9942621	\$22,492
9958111	\$22,644
9958171	\$22,644

E36

E34

FPSC EXH No. 19
05/09/2024

ADMITTED

9942451	\$2,097
9943301	\$23,345
9951651	\$23,376
9958151	\$23,473
9945111	\$23,554
9942651	\$23,982
9958161	\$24,043
9942611	\$24,175
9918161	\$24,193
9930731	\$25,881
9951631	\$26,250
9951971	\$26,918
9951951	\$27,242
9942661	\$27,824
9951921	\$27,871
9930741	\$28,030
9951931	\$29,168
9959961	\$29,295
9940531	\$35,616
41661	\$35,758
9940511	\$35,826
9930411	\$36,951
9940641	\$37,416
9930101	\$37,705
9940501	\$40,139
9940521	\$40,811
9958661	\$48,490
9955751	\$49,953
9955741	\$52,796
41651	\$53,257
9956541	\$56,006
9956711	\$56,946
9930211	\$68,533
9930131	\$28,236
9975551	\$21,424
9975531	\$21,579
9976111	\$21,579
9974821	\$32,538
9977271	\$38,791
9996711	\$41,209
9999201	\$21,363
892632B1	\$39,980
892632A1	\$44,227
892633A1	\$89,826
892633B1	\$90,201
44481	\$117,180
10046621	\$16,255
10040901	\$25,571

E37
E35

FPSC EXH No. 19
05/09/2024

ADMITTED

10158111	\$1,994
9914582	\$13,130
9914652	\$13,478
9914802	\$14,480
9914722	\$14,567
9914762	\$15,372
9914772	\$17,005
991474	\$21,767
991475	\$21,767
992438	\$3,098
991731	\$3,484
992042	\$4,297
9942512	\$5,102
9955772	\$5,202
9942562	\$5,236
9942622	\$5,623
9942452	\$5,673
9943302	\$5,836
9945112	\$5,889
995576	\$5,898
9942652	\$5,996
9942612	\$6,044
9918162	\$6,048
991728	\$6,195
9930732	\$6,470
9918072	\$6,493
9951632	\$6,562
992950	\$6,587
9942662	\$6,956
9930742	\$7,008
9918022	\$7,059
9930132	\$7,059
9918102	\$7,127
9917742	\$7,345
9920312	\$7,790
991737	\$8,283
9917392	\$8,358
9917482	\$8,358
9940532	\$8,904
9940512	\$8,957
992148	\$8,981
991722	\$9,186
9930412	\$9,238
9940642	\$9,354
9940502	\$10,035
9940522	\$10,203
9920282	\$10,218
992025	\$10,318

E38

E36

FPSC EXH No. 19
05/09/2024

ADMITTED

991725	\$0,472
991734	\$10,872
9926902	\$11,754
9955752	\$12,488
9917422	\$12,722
9955742	\$13,199
9917452	\$13,299
9914492	\$13,696
9956542	\$14,002
9913592	\$14,088
9956712	\$14,237
9915162	\$14,480
9915152	\$14,548
9915042	\$15,059
9930212	\$17,133
9915002	\$17,291
9914842	\$17,353
995655	\$17,493
994264	\$18,425
995580	\$22,597
995579	\$23,279
995581	\$24,907
9958122	\$5,188
9958102	\$5,569
9958092	\$5,605
9958112	\$5,661
9920272	\$6,393
9924222	\$8,829
9922882	\$9,533
999596	\$16,753
999918	\$700
999926	\$2,858
995813	\$2,885
991818	\$3,001
996199	\$3,359
995844	\$3,386
996197	\$3,844
999919	\$4,481
996215	\$5,317
991787	\$5,404
991795	\$5,536
995845	\$5,913
991791	\$6,478
995846	\$6,676
995823	\$7,307
995790	\$7,833
999669	\$8,034
995814	\$8,072

E39
E37

~~\$8,250~~
~~\$9,241~~
E40

FPSC EXH No. 19
05/09/2024

ADMITTED

9917462	
991798	
991800	\$10,210
991766	\$12,018
995821	\$14,524
995822	\$16,040
996212	\$16,561
996214	\$17,620
996308	\$17,628
999664	\$17,873
999668	\$20,015
996217	\$20,386
996213	\$21,965
996216	\$24,604
9957992	\$5,323
9999202	\$5,341
9958152	\$5,868
9958162	\$6,011
9930102	\$9,426
999921	\$18,363
999923	\$18,533
999925	\$18,965
997612	\$3,206
997613	\$3,435
995789	\$6,328
997563	\$6,349
9974822	\$8,134
994258	\$8,198
9923682	\$42,942
9923502	\$45,062
996000	\$2,517
995819	\$2,562
1005835	\$3,021
1007386	\$3,261
1004656	\$4,746
9975552	\$5,356
9975532	\$5,395
9976112	\$5,395
9958172	\$5,661
9951652	\$5,844
995782	\$6,127
10040902	\$6,393
9951952	\$6,811
9951922	\$6,968
995818	\$7,125
9951932	\$7,292
9959962	\$7,324
1004472	\$7,568

E38

FPSC EXH No. 19
05/09/2024

ADMITTED

4247	\$8,276
41662	\$8,939
995820	\$9,126
4250	\$9,444
1001207	\$10,246
4248	\$10,270
4249	\$10,691
10046622	\$10,837
1007382	\$11,734
1001249	\$13,297
41652	\$13,314
1007387	\$13,533
1007388	\$14,182
999924	\$17,398
999922	\$17,402
1018697	\$21,333
992335	\$21,380
1004655	\$24,872
1004673	\$25,819
9924182	\$41,791
995771	\$5,096
10158112	\$5,499
995769	\$6,328
9951972	\$6,730
994259	\$8,198
9977272	\$9,698
9996712	\$10,302
9958662	\$12,123
9913512	\$13,203
9913062	\$14,088
991304	\$17,171
997556	\$12,542
997559	\$17,990
997557	\$24,459
1001844	\$4,487
892632B2	\$9,995
892632A2	\$11,057
892633A2	\$22,456
892633B2	\$22,550
1033910	\$2,769
1033911	\$6,042
997561	\$3,142
997610	\$3,912
SPK22600601	\$37,981
SPK22600801	\$120,239
SPK22600501	\$210,449
SPK22600301	\$300,283
SPK22600401	\$392,764

E41

E39



FPSC EXH No. 19
05/09/2024

ADMITTED

SPK22600201	\$78,266
SPK22600901	\$1,299,179
SPK22601101	\$44,705
SPK22600701	\$448,066
SPK22600101	\$670,013
SPK22600602	\$25,321
SPK22601102	\$29,804
SPK22600802	\$80,160
SPK22600502	\$140,299
SPK22600302	\$200,189
SPK22600402	\$261,842
SPK22600702	\$298,711
SPK22600102	\$446,676
SPK22600202	\$485,578
SPK22600902	\$866,119
SPK22601401	\$15,332
SPK22601301	\$18,754
SPK226010REV	\$4,943
SPK22601402	\$10,221
SPK22601302	\$12,503
SPK226015	\$17,458
SPK226016	\$47,613
SPK226012	\$54,974
5567611106094517SEP22	\$70,403
5567611106094517OCT22	\$14,843,202
5567611106094517NOV22	\$207,448
CI00404416	\$35
8602	\$60
8544	\$960
8578	\$1,320
8543	\$1,440
8547	\$1,440
8552	\$1,440
8548	\$1,650
26844	\$161
26861	\$1,231
26880	\$1,260
26859	\$1,460
26873	\$9,067
26946	\$7,258
27150	\$1,453
229367	\$1,101
709265190	\$1,606
709273967	\$621
1100909075	\$75,000
1100915680	\$75,000
1100906108	\$80,000
1100909074	\$80,000

[Redacted]

[Redacted]

[Redacted]

[Redacted]

E42

E40

FPSC EXH No. 19
05/09/2024

ADMITTED

96647282	\$4,489
96647337	\$439,200
96633972	\$445,320
96633982	\$625,680
96647244	\$770,400
96635141	\$1,053
96635990	\$1,595
96646078	\$1,850
30003995	\$2,895
30003994	\$28,787
30003986	\$31,840
96631266	\$34,252
30003989	\$34,341
30003992	\$39,585
30003987	\$52,602
30003988	\$59,992
30003990	\$61,069
30003993	\$63,280
30003985	\$77,954
30003991	\$122,067
96635213	\$795
96644045	\$1,050
30004324	\$2,100
30004319	\$3,700
30004322	\$4,725
96670048	\$11,367
30004328	\$14,835
30004318	\$22,045
30004327	\$35,949
30004323	\$48,118
30004320	\$77,839
30004321	\$86,996
30004325	\$101,593
30004326	\$153,658
30004329	\$204,562
734445	\$28,095
DUKE09302022	\$74,648
DUKE103122	\$120,999
DUKE113022	\$2,875
5935631	\$91,962
5930811	\$332,149
5932691	\$388,437
5935632	\$22,991
600224	\$138,081
5930812REV	\$83,037
5932692	\$250,178
10321	\$146,555
10311	\$199,254



E42
E42
E42

FPSC EXH No. 19
05/09/2024

ADMITTED

	10322	\$97,891
	10312	\$132,819
	1033001	\$161,948
	1034181	\$105,146
	1034182	\$70,097
	1033002	\$107,965
	DUK22LC1031	\$205,987
	DUK22LC431	\$1,305,199
	DUK22LC851	\$341,929
	DUK22LC871	\$92,422
	DUK22LC1041	\$141,739
	DUK22LC1021	\$220,883
	DUK22LC911	\$262,794
	DUK22LC1011	\$296,333
	DUK22LC941	\$399,470
	DUK22LC1001	\$409,269
	DUK22LC981	\$444,381
	DUK22LC991	\$512,595
	DUK22LC571	\$529,998
	DUK22LC421	\$532,269
	DUK22LC601	\$552,335
	DUK22LC611	\$603,577
	DUK22LC841	\$634,800
	DUK22LC881	\$703,823
	DUK22LC971	\$734,722
	DUK22LC901	\$748,391
	DUK22LC931	\$752,798
	DUK22LC621	\$789,633
	DUK22LC551	\$902,221
	DUK22LC561	\$917,200
	DUK22LC521	\$932,796
	DUK22LC541	\$946,616
	DUK22LC531	\$1,020,100
	DUK22LC591	\$1,029,143
	DUK22LC631	\$1,036,731
	DUK22LC951	\$1,201,429
	DUK22LC961	\$1,270,865
	DUK22LC401	\$1,886,144
	DUK22LC411	\$2,203,261
	DUK22LC581	\$683,985
	DUK22LC751	\$1,544,203
	DUK22LC761	\$1,640,625
	DUK22LC861	\$538,825
	DUK22LC1051	\$754,455
	DUK22LC661	\$911,215
	DUK22LC681	\$912,791
	DUK22LC651	\$968,455
	DUK22LC671	\$970,451

E45

E43

FPSC EXH No. 19
05/09/2024

ADMITTED

DUK22LC641	\$97,795
DUK22LC711	\$1,116,178
DUK22LC891	\$1,198,335
DUK22LC721	\$1,225,178
DUK22LC471	\$1,265,563
DUK22LC451	\$1,266,684
DUK22LC821	\$1,288,207
DUK22LC811	\$1,420,729
DUK22LC461	\$1,478,735
DUK22LC921	\$1,508,416
DUK22LC831	\$1,536,036
DUK22LC481	\$1,549,703
DUK22LC491	\$1,602,065
DUK22LC781	\$1,609,487
DUK22LC771	\$1,684,245
DUK22LC731	\$1,748,606
DUK22LC441	\$1,753,019
DUK22LC691	\$1,797,375
DUK22LC701	\$1,811,413
DUK22LC791	\$1,814,211
DUK22LC741	\$1,840,125
DUK22LC511	\$1,840,497
DUK22LC801	\$1,930,000
DUK22LC501	\$2,188,422
DUK22DAT1081	\$353,207
DUK22DAT1071	\$734,498
DUK22DAT1061	\$942,644
DUK22LC872	\$23,106
DUK22LC1042	\$35,435
DUK22LC1032	\$51,497
DUK22LC1022	\$55,221
DUK22LC852	\$85,482
DUK22LC1002	\$102,317
DUK22LC982	\$111,095
DUK22LC992	\$128,149
DUK22LC422	\$133,067
DUK22LC842	\$158,700
DUK22LC902	\$187,098
DUK22LC402	\$471,536
DUK22LC1012	\$74,083
DUK22LC572	\$132,499
DUK22LC602	\$138,084
DUK22LC612	\$150,894
DUK22LC582	\$170,996
DUK22LC622	\$197,408
DUK22LC552	\$225,555
DUK22LC562	\$229,300
DUK22LC522	\$233,199

E48

E44

FPSC EXH No. 19
05/09/2024

ADMITTED

DUK22LC542	\$226,057
DUK22LC532	\$255,025
DUK22LC592	\$257,286
DUK22LC972	\$183,681
DUK22LC932	\$188,200
DUK22LC952	\$300,357
DUK22LC962	\$317,716
DUK22LC942	\$99,867
DUK22LC862	\$137,822
DUK22LC882	\$172,081
DUK22LC662	\$227,804
DUK22LC682	\$228,198
DUK22LC642	\$244,449
DUK22LC712	\$279,044
DUK22LC892	\$299,584
DUK22LC472	\$316,391
DUK22LC462	\$369,684
DUK22LC752	\$386,051
DUK22LC482	\$387,426
DUK22LC492	\$400,516
DUK22LC782	\$402,372
DUK22LC762	\$410,156
DUK22LC772	\$421,061
DUK22LC732	\$437,152
DUK22LC442	\$438,255
DUK22LC702	\$452,853
DUK22LC792	\$453,553
DUK22LC742	\$460,031
DUK22LC432	\$326,300
DUK22DAT1062	\$628,429
DUK22LC912	\$62,791
DUK22LC722	\$309,806
DUK22LC452	\$316,671
DUK22LC412	\$550,815
DUK22LC1052	\$188,614
DUK22DAT1082	\$235,472
DUK22LC822	\$322,052
DUK22LC812	\$355,182
DUK22LC922	\$377,104
DUK22LC832	\$384,009
DUK22LC802	\$482,500
DUK22DAT1072	\$489,666
DUK22LC672	\$242,613
DUK22LC632	\$259,183
DUK22LC692	\$449,344
DUK22LC512	\$460,124
DUK22LC652	\$242,114
DUK22LC502	\$546,738

E47

E45

FPSC EXH No. 19
05/09/2024

ADMITTED

[Redacted]

S0053841	\$22,899
S0053831	\$253,684
S0053821	\$254,672
S0053811	\$300,543
S0053861	\$353,243
S0053801	\$463,408
S0053791	\$672,712
S0053901	\$698,880
S0053781	\$766,432
S0053771	\$971,174
S0053842	\$55,725
S0053832	\$63,421
S0053822	\$63,668
S0053812	\$75,136
S0053862	\$88,311
S0053802	\$115,852
S0053792	\$168,178
S0053902	\$174,720
S0053782	\$191,608
S0053772	\$242,793
S005395	\$70,422
S005411	\$3,520

[Redacted]

11061	\$390,910
11111	\$171,051
11351	\$203,253
11551	\$74,805
11541	\$98,016
1137	\$18,926
11352	\$135,502
1107	\$11,702
1108	\$17,449
1136	\$42,974
11552	\$43,041
11542	\$51,630
11062	\$260,607
11052	\$37,841
11051	\$56,762

[Redacted]

11112	\$111,334
FLWSLSTM2204D	\$455,317
FLWSLSTM2204F	\$534,252
FLWSLSTM2204B	\$650,513
FLWSLSTM2204E	\$678,278
FLWSLSTM2204C	\$793,569
482448	\$104,623

[Redacted]

FLWSLSTM2204A	\$668,164
41W30322	\$244,324
40W30222	\$264,404
40W30322R	\$15,491

E48
E46

FPSC EXH No. 19
05/09/2024

ADMITTED

	40W30222R	\$18,849
	40W30522R	\$18,420
	40W30422R	\$21,503
	41W30322R	\$122,180
	41W30222R	\$132,202
	52186004	\$1,960
	52197760	\$20,405
	533811	\$14,486
	533841	\$27,143
	533801	\$27,717
	533531	\$28,394
	533821	\$28,483
	533551	\$30,349
	533571	\$31,861
	533831	\$54,340
	533461	\$56,606
	533521	\$57,072
	533541	\$60,113
	533561	\$61,007
	533812	\$9,658
	533802	\$18,478
	533532	\$18,930
	533822	\$18,989
	533552	\$20,233
	533572	\$21,241
	533832	\$36,226
	533462	\$37,737
	533522	\$38,048
	533542	\$40,075
	533562	\$40,671
	532442C	(\$2,054)
	533842	\$18,095
	532882	\$21,250
	3326271	\$26,488
	3326601	\$26,683
	3321321	\$35,911
	3326161	\$38,361
	3319701	\$42,292
	3319641	\$44,240
	3326731	\$45,011
	3321311	\$46,620
	3326151	\$50,768
	3318911	\$57,283
	3319621	\$78,761
	3326321	\$22,593
	3326471	\$22,849
	3326301	\$23,020
	3326361	\$25,740

E49

E47

FPSC EXH No. 19
05/09/2024

ADMITTED

3326431	\$8,722
3326281	\$29,351
3326291	\$29,868
3326341	\$32,469
3326441	\$34,304
3326521	\$37,853
3326541	\$39,330
3326461	\$43,125
3326472	\$5,712
3326362	\$6,435
3326602	\$6,671
3326432	\$7,181
3326442	\$8,576
3321322	\$8,978
3326522	\$9,463
3326542	\$9,832
3319702	\$10,573
3319642	\$11,060
3326732	\$11,253
3321312	\$11,655
3318912	\$14,321
332648	\$14,699
3319622	\$19,690
331376	\$21,831
332614	\$24,684
3326292	\$6,690
3326152	\$12,692
3326322	\$5,648
3326302	\$5,755
3326272	\$6,622
3326282	\$7,338
3326342	\$8,117
3326162	\$9,590
3326462	\$10,781
332633	\$18,951
590601	\$28,841
590661	\$30,611
590621	\$31,323
590641	\$31,671
590681	\$25,263
41J739221	\$23,308
41J742221	\$28,396
41J740221	\$29,885
41J741221	\$35,087
40J713221	\$44,173
40J716221	\$52,860
40J714221	\$57,037
40J715221	\$65,762

E50



E48

FPSC EXH No. 19
05/09/2024

ADMITTED

41H31510221	\$20,206
42H30110221	\$480,628
41H3141022	\$229,298
590602	\$7,210
590682	\$6,316
59059	\$7,423
590662	\$7,653
590622	\$7,831
590642	\$7,918
59069	\$8,595
59063	\$10,367
59061	\$10,396
59065	\$10,761
59067	\$10,903
59058	\$23,758
40J716222	\$13,215
40J714222	\$14,259
40J715222	\$16,440
40J713222	\$11,043
42H3001022	\$16,334
41J739222	\$5,827
41J742222	\$7,099
41J740222	\$7,471
41J741222	\$8,772
41H31410222	\$139,388
41H31510222	\$157,444
42H301102202	\$303,544
[REDACTED]	
3061121	\$32,508
3061031	\$32,547
3061161	\$33,902
3061221	\$35,608
3061211	\$38,375
3061011	\$40,315
3061051	\$40,655
3061091	\$41,236
3061141	\$41,602
3061041	\$41,869
3061071	\$41,938
3061151	\$42,077
3061171	\$42,462
3061181	\$42,604
3061191	\$44,667
3061111	\$44,714
3061131	\$44,913
3061251	\$45,596
3061241	\$74,437
3061261	\$80,742
30621021	\$36,478

E31

E49

FPSC EXH No. 19
05/09/2024

ADMITTED

30621031	\$9,175
30621071	\$53,385
30621061	\$55,644
30621081	\$55,719
30621051	\$65,237
30621101	\$68,275
3061032	\$21,698
3061162	\$22,601
3061222	\$23,739
3061212	\$25,583
3061012	\$26,876
3061052	\$27,103
3061042	\$27,913
3061152	\$28,052
3061172	\$28,308
3061192	\$29,778
3061252	\$30,398
3061242	\$49,624
3061072	\$27,959
3061262REV	\$53,828
3061092	\$27,491
3061112	\$29,809
30621022	\$9,119
3062104	\$5,295
3062111	\$5,579
3061182REV	\$25,040
3061132	\$29,942
3062112	\$8,280
30621032	\$9,794
3062101	\$12,736
30621072	\$13,346
30621062	\$13,911
30621082	\$13,930
30621102	\$17,069
30621052	\$17,735
3061122REV	\$11,873
3062109	\$13,901
3061142	\$27,735
3061081	\$36,123
3061021	\$37,277
3061101	\$41,303
3061061	\$45,295
3061082	\$24,082
3061022	\$24,851
3061102	\$27,535
3061062	\$30,197
561591	\$33,781
561181	\$37,923

E52
E50



FPSC EXH No. 19
05/09/2024

ADMITTED

561521	\$4,276
561951	\$87,007
561391	\$110,455
561291	\$112,304
561461	\$114,264
561911	\$116,127
561661	\$116,473
561931	\$119,190
561501	\$120,752
561971	\$125,985
567051	\$33,487
567091	\$110,347
567071	\$110,473
567081	\$110,873
567101	\$112,708
567061	\$115,114
569501	\$34,509
567551	\$35,424
569901	\$106,051
569811	\$112,198
569741	\$115,112
568051	\$118,852
567691	\$119,958
569861	\$120,037
567581	\$120,512
568171	\$127,946
568131	\$136,020
567052	\$8,372
561592	\$8,445
569502	\$8,627
567552	\$8,856
561182	\$9,481
561522	\$21,069
561952	\$21,752
567092	\$27,587
561392	\$27,614
567072	\$27,618
567082	\$27,718
569812	\$28,050
561292	\$28,076
567102	\$28,177
569742	\$28,778
567062	\$28,779
561912	\$29,032
561662	\$29,118
568052	\$29,713
561932	\$29,798
567692	\$29,990

E53
E51

FPSC EXH No. 19
05/09/2024

ADMITTED

569862	\$0,009
567582	\$30,128
561502	\$30,188
561972	\$31,496
568172	\$31,987
568132	\$34,005
569902	\$26,513
561462	\$28,566
2509821	\$38,256
2511081	\$38,362
2510141	\$38,409
2509951	\$131,532
2511321	\$131,853
2511231	\$133,281
2509681	\$135,074
2510131	\$141,697
2516221	\$142,568
2509061	\$146,475
2509171	\$148,379
2509361	\$160,002
2509731	\$161,874
2509421	\$163,283
2510061	\$165,226
2509891	\$165,703
2511531	\$166,235
2511391	\$177,128
2510471	\$1,770,691
2509301	\$38,113
2509822	\$9,564
2511322	\$32,963
2511232	\$33,320
2509682	\$33,769
2516222	\$35,642
2509732	\$40,469
2509892	\$41,426
2511532	\$41,559
2511392	\$44,282
250930.2	\$9,528
2511082	\$9,591
2510142	\$9,602
2509952	\$32,883
2510132	\$35,424
2509062	\$36,619
2509172	\$37,095
2509362	\$40,000
2509422	\$40,821
2510062	\$41,307
2510472	\$442,673

E54

E52

FPSC EXH No. 19
05/09/2024

ADMITTED

[REDACTED]	15801	\$9,708
[REDACTED]	15811	\$638,481
[REDACTED]	15821	\$1,993,782
[REDACTED]	16041	\$1,440,782
[REDACTED]	15802	\$53,133
[REDACTED]	15822R2	\$1,278,216
[REDACTED]	16042	\$960,521
[REDACTED]	15812R	\$409,516
[REDACTED]	DKJMIAN10081	\$129,586
[REDACTED]	DKJM10191	\$146,945
[REDACTED]	DKNC10171	\$86,381
[REDACTED]	DKNCIANFUEL	\$8,259
[REDACTED]	DKNC10172	\$21,595
[REDACTED]	DKJMIAN10082	\$32,397
[REDACTED]	DKJM10192	\$36,736
[REDACTED]	DKNC101781	\$94,059
[REDACTED]	DKNC101782	\$23,515
[REDACTED]	2210303	\$919,860
[REDACTED]	2210306	\$69,201
[REDACTED]	1739	\$27,815
[REDACTED]	LG-ORL-47126748-F-10	\$8,238
[REDACTED]	JT-ORL-47127237-F-10	\$45,322
[REDACTED]	ROX120920221	\$81,747
[REDACTED]	ROX12092022R2	\$172,183
[REDACTED]	FL101626TE10091	\$18,083
[REDACTED]	FL10169TE10091	\$18,083
[REDACTED]	FL101615TE10091	\$19,352
[REDACTED]	FL101625TE09251	\$24,638
[REDACTED]	FL101614TE09251	\$25,083
[REDACTED]	FL101613TE10091	\$29,066
[REDACTED]	FL101620TE10091	\$32,655
[REDACTED]	FL101630TE09251	\$34,312
[REDACTED]	FL101634TE09251	\$43,605
[REDACTED]	FL101626TE10021	\$44,327
[REDACTED]	FL101637TE09251	\$45,795
[REDACTED]	FL101611TE10091	\$49,486
[REDACTED]	FL101615TE10021	\$53,629
[REDACTED]	FL101625TE10091	\$57,208
[REDACTED]	FL101621TE09251	\$61,368
[REDACTED]	FL101614TE10091	\$61,811
[REDACTED]	FL101622TE09251	\$68,712
[REDACTED]	FL101620TE10021	\$76,764
[REDACTED]	FL101636TE09251	\$82,995
[REDACTED]	FL101635TE109251	\$83,827
[REDACTED]	FL101613TE10021	\$84,542
[REDACTED]	FL101633TE09251	\$85,426
[REDACTED]	FL101629TE09251	\$91,825
[REDACTED]	FL101634TE10091	\$94,746

E53
E53
E53

FPSC EXH No. 19
05/09/2024

ADMITTED

FL101628TE09251	\$97,689
FL101631TE09251	\$98,201
FL101638TE09251	\$101,077
FL101630TE10091	\$120,037
FL101640TE09251	\$125,974
FL101625TE10021	\$127,037
FL101611TE10021	\$135,316
FL101635TE10091	\$143,612
FL101637TE10091	\$149,415
FL101614TE10021	\$166,778
FL101610TE10921	\$168,641
FL101633TE10091	\$175,666
FL101642TE10021	\$194,281
FL101630TE10021	\$195,322
FL101642TE10091	\$215,664
FL101621TE10091	\$233,506
FL101622TE10091	\$241,286
FL101634TE10021	\$252,592
FL101637TE10021	\$270,406
FL101632TE10021	\$271,562
FL101636TE10091	\$294,635
FL101632TE10091	\$302,990
FL101621TE10021	\$326,257
FL101628TE10091	\$345,025
FL101631TE10091	\$351,053
FL101622TE10021	\$361,415
FL101638TE10091	\$362,954
FL101610TE10021	\$426,018
FL101640TE10091	\$451,302
FL101636TE10021	\$478,033
FL101635TE10021	\$487,211
FL101633TE10021	\$500,568
FL101629TE10021	\$525,787
FL101628TE10021	\$559,873
FL101631TE10021	\$568,334
FL101638TE10021	\$587,046
FL10169TE10021	\$589,056
FL101640TE10021	\$877,023
FL10167TE10091	\$22,890
FL10165TE10091	\$26,068
FL10161TE10091	\$27,090
FL10163TE10091	\$27,169
FL10167TE10021	\$52,714
FL10165TE10021	\$64,434
FL101641TE09251	\$70,155
FL10161TE10021	\$74,910
FL10163TE10021	\$75,536
FL101639TE09251	\$78,505

E58
E54

FPSC EXH No. 19
05/09/2024

ADMITTED

FL10168TE10091	\$9,677
FL10166TE10091	\$101,685
FL10168TE10021	\$110,635
FL10166TE10021	\$233,834
FL101641TE10091	\$251,194
FL101639TE10091	\$279,653
FL101641TE10021	\$406,494
FL101639TE10021	\$453,095
FL101618TE10021	\$611,007
FL101618TE10091	\$247,567
FL10169EXP10091	\$15,163
FL101621EXP10091	\$15,799
FL101622EXP10091	\$17,818
FL10164TE10091	\$80,158
FL101619TE09251	\$22,236
FL10169TE09251	\$54,707
FL101616CARTER10091	\$16,813
FL101618EXP10091	\$27,098
FL101617TE10091	\$30,178
FL101612TE10091	\$36,026
FL101619TE10091	\$61,792
FL101617TE10021	\$68,018
FL101612TE10021	\$82,659
FL101619TE10021	\$168,636
FL10164TE10021	\$134,797
FL10169TE1009R1	\$195,105
FL101617EXP1009	\$957
FL101614EXP1009	\$4,738
FL101615TE10092	\$12,901
FL101615TE0925	\$13,867
FL101619EXP1009	\$13,893
FL101618TE0925	\$17,041
FL101630TE0925	\$22,875
FL101620TE0925	\$24,389
FL101615TE10022	\$35,752
FL101621TE09252	\$40,912
FL101622TE09252	\$45,808
FL101631TE09252	\$65,467
FL101630TE10092	\$80,025
FL101625TE10022	\$84,692
FL101630TE10022	\$130,215
FL101621TE10022	\$217,504
FL101628TE10092	\$230,016
FL101622TE10022	\$240,944
FL101628TE10022	\$373,249
FL101618TE10022	\$407,338
FL101616CARTER10092	\$11,209
FL101619TE09252	\$14,824

E57

E55

FPSC EXH No. 19
05/09/2024

ADMITTED

FL101618TE10092	\$165,045
FL101615EXP1009	\$893
FL101611EXP1009	\$2,891
FL101612EXP1009	\$5,764
FL101627TE1009	\$7,723
FL101625EXP1009	\$10,871
FL101614TE09252	\$16,722
FL101613TE10092	\$19,377
FL101613TE0925	\$19,731
FL101617TE10092	\$20,119
FL10161TE0925	\$22,936
FL101612TE10092	\$24,017
FL101634TE09252	\$29,070
FL101614TE10092	\$41,207
FL101612TE10022	\$55,106
FL101613TE10022	\$56,361
FL101633TE09252	\$56,951
FL101629TE09252	\$61,217
FL101628TE09252	\$64,926
FL10164TE10022	\$89,865
FL101614TE10022	\$111,186
FL101619TE10022	\$112,424
FL101634TE10022	\$168,394
FL101633TE10022	\$333,712
FL10165EXP1009	\$2,786
FL10166EXP1009R	\$5,319
FL101641EXP1009	\$9,513
FL101640EXP1009	\$14,081
FL10167TE10092	\$15,260
FL10165TE10022	\$42,956
FL101641TE09252	\$46,770
FL101620TE10022	\$51,176
FL101639TE09252	\$52,337
FL10166TE10022	\$155,889
FL101622TE10092R1	\$158,420
FL101641TE10092	\$167,463
FL101641TE10022	\$270,996
FL10161TE10022	\$49,940
FL10166TE10092	\$67,790
FL101642TE10022	\$129,521
FL101642TE10092	\$143,776
FL101637TE10022	\$180,271
FL101632TE10022	\$181,042
FL101632TE10092	\$201,994
FL101629TE10022	\$350,525
FL101610TE10022	\$284,012
FL101626TE10092	\$12,055
FL101628EXP1009	\$14,523

E58
E56

FPSC EXH No. 19
05/09/2024

ADMITTED

FL101626TE10022	\$29,551
FL101635TE09252	\$55,885
FL101635TE10092	\$95,741
FL101632EXP1009	\$698
FL101626EXP1009R	\$1,078
FL101634EXP1009R	\$2,326
FL10168EXP1009	\$2,433
FL101630EXP1009	\$2,732
FL101635EXP1009	\$4,160
FL101633EXP1009R	\$4,571
FL10164EXP1009	\$5,409
FL101624TE1009	\$7,102
FL101639EXP1009R	\$7,728
FL101613EXP1009	\$9,776
FL101638EXP1009	\$9,890
FL101621EXP10092	\$10,533
FL101626TE0925	\$10,799
FL101629EXP1009R	\$10,840
FL101631EXP1009	\$11,047
FL101622EXP10092	\$11,879
FL101624TE1002	\$13,895
FL101636EXP1009	\$15,521
FL101628SE09252	\$15,827
FL101618EXP10092	\$18,066
FL10163TE10092	\$18,113
FL101627TE1002	\$21,066
FL101637EXP1009	\$21,848
FL101628SE09251	\$23,740
FL10168TE0925	\$24,930
FL101637TE09252	\$30,530
FL10169TE0252	\$36,471
FL101625TE10092R	\$37,048
FL101619TE10092	\$41,195
FL10163TE10022	\$50,357
FL101636TE09252	\$55,330
FL101634TE10092	\$63,164
FL101628SE10092	\$66,124
FL10168TE10022R	\$73,757
FL101611TE10022	\$90,211
FL101628SE10091	\$99,186
FL101637TE10092	\$99,610
FL101633TE10092	\$117,110
FL101628SE10021	\$150,050
FL101636TE10092	\$196,423
FL101631TE10092	\$234,035
FL101636TE10022	\$318,689
FL101635TE10022	\$324,807
FL101631TE10022	\$378,889

E59
E57

FPSC EXH No. 19
05/09/2024

ADMITTED

FL10169TE10022	\$32,704
FL101625TE09252	\$16,425
FL10164TE10092R	\$54,751
FL10169EXP10092	\$10,109
FL10167TE10022R	\$34,287
FL101628SE10022	\$100,033
FL101629TE10091	\$323,611
FL10165TE10092R	\$19,940
FL10169TE1009R2	\$111,987
FL101629TE10092	\$215,741
FL101620TE10092	\$21,770
FL101611TE10092R	\$29,677
FL101638TE09252R	\$68,878
FL101638TE10092R	\$116,405
FL101640TE09252R	\$125,491
FL101639TE10092R	\$189,148
FL101639TE10022R	\$306,166
FL101640TE10022R	\$553,142
FL101638TE10092RA	\$249,248
FL101638TE10022R	\$402,376
FL10161TE10092	\$18,060
FL10168TE10092R	\$42,115
FL101617TE10022R	\$51,016
FL101621TE10092	\$155,671
FL101640TE10092R	\$452,787
FL10161EXP1009R	\$4,577
FL101621EXP1009CM	(\$3,714)
FL101625EXP1009CM	(\$1,704)
FL101610EXP1009	\$9,970
FL101620EXP1009	\$2,005
FL101622EXP10093	\$5,396
1022062841	\$46,002
1022090941	\$53,514
1022062861	\$69,489
1022062851	\$87,895
1022090931	\$34,011
1022090921	\$49,042
1022062842	\$39,642
1022090942	\$49,549
1022062862	\$71,982
1022090932	\$26,039
1022090922	\$47,156
1022062852	\$82,192
1022062851A	\$2,771
1022062862A	\$6,744
1022062861A	\$5,209
SIGNATURE1008221	\$51,882
SIGNATURE1001221	\$102,871

E60



E58

FPSC EXH No. 19
05/09/2024

ADMITTED



SIGNATURE1008222

SIGNATURE1001222

70497	\$2,670
71057	\$25,718
70498	\$4,796
71051	\$979
71059	\$1,060
71053	\$1,185
70495	\$1,630
70493	\$1,671
70517	\$1,712
70503	\$1,784
70500	\$1,838
70502	\$1,838
70501	\$2,097
70783	\$2,163
71058	\$2,192
70504	\$2,193
70513	\$2,268
70510	\$2,281
71056	\$2,364
70506	\$2,406
71054	\$2,489
70777	\$2,490
70817	\$2,548
71052	\$2,550
71055	\$2,569
70512	\$2,611
70511	\$2,649
70801	\$2,846
70507	\$2,941
70508	\$2,957
70786	\$2,958
70509	\$2,972
70787	\$2,993
70778	\$3,061
70779	\$3,256
70784	\$3,288
70505	\$3,320
70781	\$3,741
70780	\$3,904
70785	\$4,008
71050	\$4,044
71035	\$4,185
208311	\$4,259
209291	\$5,615
209292	\$4,451
208312	\$54,848
	\$41,708
	\$27,805
	\$36,565

E61

E59

FPSC EXH No. 19
05/09/2024

ADMITTED

[REDACTED]	VTX22011	\$100,086
[REDACTED]	VTX22021	\$153,062
[REDACTED]	VTX22041	\$1,260,296
[REDACTED]	VTX22031	\$3,430,508
[REDACTED]	VTX22051	\$4,198,758
[REDACTED]	VTX22012	\$100,590
[REDACTED]	VTX22022	\$102,042
[REDACTED]	VTX22042R	\$846,789
[REDACTED]	VTX22032R	\$2,528,875
[REDACTED]	VTX22052R	\$2,801,081
[REDACTED]	DUKEIAN092420221	\$158,229
[REDACTED]	DUKEIAN100820221	\$2,158,563
[REDACTED]	DUKEIAN0120221	\$3,539,294
[REDACTED]	DUKEIAN092420222	\$105,486
[REDACTED]	DUKEIAN100820222	\$1,439,042
[REDACTED]	DUKEIAN0120222	\$2,363,655
[REDACTED]	38442001	\$148,374
[REDACTED]	38442002	\$98,916
[REDACTED]	1189751	\$87,435
[REDACTED]	1189721	\$478,861
[REDACTED]	1189741	\$490,933
[REDACTED]	1189731	\$525,713
[REDACTED]	1189742	\$327,289
[REDACTED]	1189732	\$350,475
[REDACTED]	1189752	\$58,290
[REDACTED]	1189722	\$319,241
[REDACTED]	WO3928	\$428
[REDACTED]	400249IN	\$4,176
[REDACTED]	R120322D	\$394
[REDACTED]	R021123G	\$910
[REDACTED]	R021123F	\$227
[REDACTED]	917204066	\$3,213
[REDACTED]	917204084	\$10,512
[REDACTED]	917204050	\$11,715
[REDACTED]	917204052	\$18,508
[REDACTED]	917204057	\$22,300
[REDACTED]	917204069	\$22,702
[REDACTED]	917204083	\$23,651
[REDACTED]	917204056	\$26,850
[REDACTED]	917204064	\$27,086
[REDACTED]	917204049	\$39,143
[REDACTED]	917204063	\$44,456
[REDACTED]	917204073	\$61,768
[REDACTED]	917204075	\$89,359
[REDACTED]	REVISED917204077	\$117,882
[REDACTED]	917204103	\$3,132
[REDACTED]	917204110	\$3,483
[REDACTED]	917204082	\$18,616

E62

E60

FPSC EXH No. 19
05/09/2024

ADMITTED

917204086	\$19,777
917204081	\$21,312
917204085	\$23,863
917204098	\$27,344
917204099	\$27,403
917204101	\$27,512
917204102	\$30,113
917204108	\$13,717
917204100	\$30,397
917204109	\$44,586
917204074	\$52,971
917204072	\$72,334
917204078	\$88,082
917204104	\$111,838
917204107R	\$150,002
917204089	\$44,154
917204091	\$52,876
917204088	\$63,752
917204087	\$78,007
917204079	\$94,538
917204115	\$3,247
917204113	\$8,817
917204112	\$14,162
917204111	\$27,663
917204097	\$29,174
917204114	\$39,628
917204092	\$45,714
917204096	\$50,149
917204095	\$58,805
917204090REVISED	\$83,250
917204076	\$115,116
917204080	\$116,184
917204094	\$26,475
917204093	\$60,429
917214004	\$9,896
REVISED R917204105	\$54,970
6817	\$10,407
6832	\$15,497
6797	\$21,628
41Y62222IAN	\$36,882
41Y62122IAN	\$37,821
41Y62322IAN	\$40,296
40Y62322IAN	\$53,175
40Y62222IAN	\$78,662
40Y62522IAN	\$100,392
41Y62422IAN	\$54,278
41Y62522IAN	\$60,238
41Y34622IAN	\$45,253

E63

E61



FPSC EXH No. 19
05/09/2024

ADMITTED

40Y62122IAN	\$2,644	
40Y34622IAN	\$68,198	
40Y62422IAN	\$79,117	
40Y24022CR	\$6,406	
40Y24122JR	\$8,253	
41Y23022DW	\$17,051	
40Y24422AH	\$25,475	
40Y24322JT	\$39,711	
40Y24222MB	\$40,393	
41Y23622RM	\$2,971	
41Y23422MB	\$4,908	
40Y247222RM	\$5,190	
40Y242222MB	\$5,489	
41Y24222LT	\$14,972	
40Y24522RU	\$17,723	
40Y24922RA	\$17,805	
41Y23822RU	\$18,231	
41Y23522JR	\$19,526	
41Y23722RM	\$24,080	
41Y23222JT	\$24,473	
40Y24622DW	\$28,822	
41Y23922FF	\$32,515	
41Y23122AH	\$35,946	
41Y23322MB	\$36,551	
40Y24822FF	\$37,202	
41Y24122LT	\$39,325	
40Y24722RM	\$44,208	
44Y24222LT	\$12,088	
44Y24022ER	\$27,870	
41Y24022ER	\$36,631	
44Y24122LT	\$42,998	
43Y24022ER	\$85,888	
42Y24022ER	\$88,526	
42Y24122LT	\$105,854	
43Y24122LT	\$110,525	
42Y24222LT	\$33,944	
43Y24222LT	\$35,284	
[REDACTED]	38RL08310246	\$12,480
[REDACTED]	38RL08246640	\$13,657
[REDACTED]	38RL08380043	\$12,480
[REDACTED]	38RL08454586	\$12,480
[REDACTED]	384411	\$624
[REDACTED]	385414	\$726
[REDACTED]	376406	\$487
[REDACTED]	375950	\$1,250
[REDACTED]	376695	\$2,710
[REDACTED]	376417	\$5,951
[REDACTED]	377716	\$350

E64

E62

FPSC EXH No. 19
05/09/2024

ADMITTED

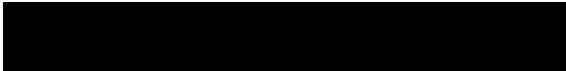
378023	\$645
376900	\$986
377130	\$1,365
377135	\$3,075
376427	\$3,599
377718	\$5,061
376879	\$6,162
377719	\$7,989
378031	\$8,438
376881	\$14,033
376876	\$18,039
390006	\$250
377714	\$442
390115	\$446
390066	\$516
376897	\$732
390092	\$1,029
378087	\$1,164
377758	\$1,359
390052	\$1,379
382018	\$2,038
376453	\$2,044
390016	\$2,585
378034	\$3,734
376449	\$3,884
377794	\$5,850
376447	\$6,155
376713	\$6,347
377753	\$6,454
377766	\$6,667
377738	\$8,290
376723	\$8,685
376666	\$9,454
376626	\$9,494
375432	\$11,412
378038	\$13,009
376916	\$13,332
376461	\$15,686
377780	\$15,856
376906	\$16,370
377730	\$16,509
376947	\$24,967
376880	\$35,860
376383	\$52,058
379171	\$1,365
379687	\$1,573
378089	\$1,932
379169	\$1,945

E65
E63

FPSC EXH No. 19
05/09/2024

ADMITTED

378101	\$2,083
379686	\$3,096
376399	\$3,721
378094	\$11,598
378100	\$17,691
375440	\$20,254
375445	\$20,937
376676	\$24,461
378074	\$36,436
397432	\$1,660
390458	\$1,165
399249	\$1,221
375975	\$4,330
376024	\$21,448
1016108024	\$602
1016107896	\$613
1016107905	\$669
1016107898	\$837
1016107899	\$837
1016107902	\$837
1016108148	\$837
1016108557	\$975
1016108489	\$1,010
1016108475	\$1,047
1016106008	\$1,155
1016107904	\$1,184
1016107903	\$1,240
1016108533	\$1,403
1016108147	\$1,404
1016107895	\$1,457
1016108023	\$1,601
1016107897	\$1,619
1016108022	\$1,654
1016108480	\$1,688
1016107900	\$1,781
1016110439	\$1,799
1016107901	\$1,890
1016108025	\$2,191
1016107906	\$2,212
1016108031	\$4,720
1016108021	\$5,595
1016108027	\$5,595
1016108032	\$11,092
1016108534	\$20,520
1016108522	\$21,226
1016108026	\$5,122
1016110437	\$14,618
1016108535	\$1,875



E68

E64

FPSC EXH No. 19
05/09/2024

ADMITTED

1016108532	\$5,799
1016108463	\$19,308
1016108541	\$1,799
1016108542	\$5,794
1016108536	\$5,908
1016108539	\$12,973
1016108540	\$13,931
1016110464	\$198
1016108028	\$837
1016108029	\$837
1016108030	\$1,192
1016110440	\$1,403
1016110414	\$1,423
1016110302	\$1,596
1016110417	\$1,799
1016110443	\$2,193
1016110444	\$2,218
1016110442	\$2,577
1016110445	\$3,320
1016110447	\$3,999
1016110438	\$6,405
1016110436	\$7,034
1016110435	\$13,329
1016110448	\$73,905
1016108149	\$3,996
1016108538	\$5,182
10161085371R	\$12,525
10161104411	\$3,559
10161104461	\$5,312
[REDACTED]	
323664	\$58,990
324144	\$72,325
324133	\$76,845
323709	\$18,777
323774	\$68,435
323830	\$64,475
326903	\$10,889
323714	\$69,576
[REDACTED]	
1	\$180
361452	\$202
361453	\$269
361454	\$269
[REDACTED]	
3	\$240
5	\$320
4	\$420
16202	\$52,125
16189	\$84,929
[REDACTED]	
55263	\$89,012
33466036283	\$175,571

E67

E65

FPSC EXH No. 19
05/09/2024

ADMITTED

[Redacted]

33466036284

DNC20223526SREV

DNC20223505SREV

DNC20223509SREV

DNC20223507SREV

DNC20223522S

DNC20223524S

[Redacted]

87806

87876

[Redacted]

207251

207231

207221

207241

207271

207272

REVISED207252

REVISED207232

REVISED207222

[Redacted]

REVISED207242

DE2220

DE2222

DE2232

DE2226

DE2230

DE2237

DE2224

DE2221

DE2223

DE2218

DE2227

DE2233

DE2219

DE2234R

DE2231R

DE2228R

DEE2229

DE2236R

DE2225R

[Redacted]

DE2235R

CPS7000AS

CPS7003AS

CPS7005AS

CPS8912AS

CPS7009AS

CPS7006AS

CPS7007AS

CPS7002AS

CPS7008AS

\$62,070

\$3,352

\$4,190

\$5,267

\$9,942

\$644

\$920

\$43,733

\$23,690

\$317,676

\$579,639

\$759,253

\$932,419

\$340,216

\$226,811

\$210,560

\$384,118

\$503,649

\$619,516

\$365,915

\$470,556

\$242,400

\$584,289

\$1,108,684

\$363,655

\$410,943

\$2,039,044

\$231,689

\$249,921

\$549,467

\$727,097

\$893,813

\$204,489

\$301,343

\$653,627

\$670,359

\$878,684

\$1,049,448

\$1,133,277

\$247,844

\$302,560

\$338,712

\$98,612

\$115,456

\$200,640

\$481,061

\$611,777

\$113,004

E68

E66

FPSC EXH No. 19
05/09/2024

ADMITTED

	CPS8913AS	\$166,029
	CPS7004AS	\$454,479
	CPS7001AS	\$968,027
	CPS8914AS	\$227,274
	CPS8915AS	\$300,744
	CPS8917AS	\$584,309
[REDACTED]	1756	\$387,858
	1753	\$1,407,793
	1754	\$1,557,319
	1755	\$1,901,955
[REDACTED]	927105	\$402,000
[REDACTED]	142301	\$434,043
	142302	\$289,362
[REDACTED]	8966381	\$456,492
	6065	\$7,691
	8966382	\$110,573
[REDACTED]	50341	\$635,109
	50361	\$644,209
	50381	\$683,321
	50371	\$756,490
	50351	\$735,410
	50342	\$423,406
	50352	\$490,273
	50382	\$455,547
	5036REV	\$437,793
	50372REV	\$512,646
[REDACTED]	DEFLRBMUST01	\$660,290
	DEFLRBBASE01	\$2,494,235
	DEFLRBTRANSPORT01	\$367,952
[REDACTED]	1253211	\$680,467
	1261881	\$1,620,171
	1253212REV	\$470,375
	1261882REV	\$1,088,280
[REDACTED]	J0008101	\$771,049
	J0008102	\$514,033
[REDACTED]	129961	\$819,843
	129962REV	\$549,061
	129971	\$701,828
	129972REV	\$470,057
[REDACTED]	2854701	\$979,206
	2854702	\$340,351
[REDACTED]	1390501	\$1,417,395
	1390461	\$2,703,700
	1390502	\$944,930
	1390462	\$1,802,467
[REDACTED]	27901	\$2,419,972
	27902	\$604,993
	279002	\$10,404

E69
E67
E67

FPSC EXH No. 19
05/09/2024

ADMITTED

[REDACTED]	7	20228466	\$2,730
[REDACTED]		20228462	\$11,452
[REDACTED]		20228460	\$11,570
[REDACTED]		20228465	\$12,215
[REDACTED]		20228461	\$13,326
[REDACTED]		20228467	\$13,879
[REDACTED]		20228452	\$7,501
[REDACTED]		20228458A	\$15,774
[REDACTED]		20228459B	\$12,942
[REDACTED]		2025061	\$46,849
[REDACTED]		2025062	\$11,765
[REDACTED]		2025066	\$31,901
[REDACTED]		2025063	\$35,480
[REDACTED]		2025064	\$50,041
[REDACTED]		2025077	\$32,507
[REDACTED]		2025080	\$36,587
[REDACTED]		2025079	\$47,276
[REDACTED]		2025081	\$50,934
[REDACTED]		2025078	\$11,790
[REDACTED]		1596351	\$188,973
[REDACTED]		1645461	\$1,370,433
[REDACTED]		1665261	\$419,639
[REDACTED]		1596352	\$47,243
[REDACTED]		1665262	\$104,910
[REDACTED]		1645462	\$342,608
[REDACTED]		172322	\$6,264
[REDACTED]		177006	\$10,315
[REDACTED]		DUKEPI20222	\$450,204
[REDACTED]		DUKEPI20231	\$397,500
[REDACTED]		2423398	\$1,170
[REDACTED]		2423405	\$5,440
[REDACTED]		2423406	\$5,440
[REDACTED]		2423407	\$15,931
[REDACTED]		2423408	\$15,931
[REDACTED]		2435298	\$28,988
[REDACTED]		2435295	\$29,255
[REDACTED]		2435297	\$29,722
[REDACTED]		2435296	\$39,078
[REDACTED]		2435299	\$39,735
[REDACTED]		2435300	\$41,831
[REDACTED]		338498	\$44,315
[REDACTED]		338501	\$62,730
[REDACTED]		337966	\$2,083,950
[REDACTED]		337980R	\$2,917,179
[REDACTED]		00210423	\$58,687
[REDACTED]		00210388	\$69,173
[REDACTED]		00110305	\$85,088

\$280
E70
E68

FPSC EXH No. 19
05/09/2024

ADMITTED

00110315	\$5,724
00110279	\$91,051
600307TT01	\$92,347
00210432	\$57,032
45306TT02	\$65,490
49308TT02	\$31,085
49307TT02	\$49,091
600308TT02	\$68,421
600308TT01	\$92,810
49310TT02	\$44,965
180306TT03	\$50,272
49306TT02	\$58,134
49309TT01	\$66,946
600307TT02	\$72,234
49310TT01	\$72,553
180306TT02	\$78,964
49306TT01	\$88,126
180306TT04	\$33,265
49308TT01	\$75,586
45306TT01	\$89,451
180306TT01	\$110,881
49307TT01	\$121,259
49309TT02	\$32,621
CM49310TT023	(\$14,341)
600306TT01	\$6,160
77106022	\$4,271
77111822	\$5,056
77109622	\$5,541
77107822	\$5,586
77111422	\$8,115
77109322	\$8,264
77105822	\$8,355
77107722	\$9,881
77107922	\$9,931
77105622	\$13,723
77108322	\$13,882
77108122	\$39,668
77108822	\$48,164
77105922	\$55,933
77107322	\$93,553
78M58722	\$3,483
77J47322	\$4,019
77J49022	\$4,314
77106322	\$4,353
77Q41422	\$5,364
77N27522	\$5,466
77J47522	\$5,844
77J47222	\$5,862



E71
E69

FPSC EXH No. 19
05/09/2024

ADMITTED

77J48022	\$6,729
77I09022	\$6,568
77I09122	\$6,855
77J45922	\$7,211
77J49422	\$7,366
77J47422	\$7,527
77J46922	\$7,559
77I13222	\$8,033
77I10522	\$8,106
77J50122	\$8,151
77I06122	\$8,229
77I10922	\$8,553
77N27622	\$9,567
77N27222	\$9,596
77I08622	\$9,696
77I08722	\$11,570
77J48222	\$13,537
40H20522	\$20,694
41H20422	\$21,983
77J45722	\$22,855
77I06522	\$35,792
77J49122	\$51,489
77I08922	\$54,113
77J46822	\$55,037
77I10822	\$57,358
77I10722	\$58,766
77J45322	\$64,699
77I08022	\$65,536
77I11322	\$73,395
77I09222	\$87,852
77I08522	\$94,812
77N27422	\$98,711
77I10622	\$105,898
77I05722	\$119,430
77J46022	\$4,699
77J49922	\$5,018
77I06222	\$30,176
77J46322	\$2,525
77J46622	\$2,525
77J50322	\$2,525
77N28522	\$3,378
77I13822	\$3,588
77I07022	\$3,810
77I13522	\$3,913
77J49822	\$3,983
77I12522	\$4,253
77I12322	\$4,324
77I13022	\$4,358

E72
E70

FPSC EXH No. 19
05/09/2024

ADMITTED

77I06922	\$4,740
77J46222	\$4,699
77I09522	\$4,768
77J45622	\$5,097
77N28622	\$5,361
77I12722	\$5,595
77J50522	\$5,595
77I11222	\$5,787
77J46522	\$5,848
77J47122	\$5,884
77J48522	\$6,758
77I13322	\$6,917
77I06722	\$7,037
77I10322	\$7,037
77I12422	\$7,582
77I12022	\$7,582
77I13122	\$7,616
77I13722	\$7,616
77I10022	\$8,119
77I06822	\$8,128
77N28922	\$8,476
77I09722	\$8,803
77J49722	\$8,900
77I12822	\$8,937
77I07622	\$10,636
77J46422	\$11,094
77I09922	\$25,314
77I07222	\$30,873
77N28722	\$32,207
77I13622	\$35,722
77N28422	\$41,303
77N26522	\$42,020
77J45222	\$43,834
77I09422	\$45,732
77J45522	\$48,597
77J48322R	\$57,653
77I13422	\$60,494
77J46722R	\$66,486
77I12622	\$70,877
77J49622	\$71,566
77I12922	\$75,587
77I12222	\$82,971
77N26422	\$85,293
77J46122	\$88,734
77J45822R	\$102,110
77I06422	\$109,719
77J50422	\$120,367
78X14222	\$122,973

E73
E71

FPSC EXH No. 19
05/09/2024

ADMITTED

77I12122	\$16,939
77N27022	\$170,676
77I10422	\$3,810
77J50022	\$7,863
77J45422	\$9,450
77I11122	\$10,381
77I08422	\$11,156
77J49222	\$17,092
77J49522R	\$39,221
77I11022	\$42,059
77J47822R	\$49,033
77J48122R	\$87,526
77I11722R	\$70,689
77I13922R	\$97,528
77I07422	\$250,957
77N28322	\$5,452
77N27822	\$15,064
77I06622	\$28,397
77I11622R	\$41,535
77J47622	\$44,094
77I07122	\$52,671
77J50222	\$6,196
77N26922R	\$4,474
77J47922	\$6,752
77J48722R	\$30,627
77N26722R	\$51,006
77J47022R	\$52,670
77J48422R	\$71,747
77I07522R	\$201,720
77J49322	\$28,887
77J48922	\$87,031
77I11922R	\$178,556
77N27922R	\$114,630
77N28022R	\$147,107
78M58622	\$6,561
77N26622R	\$8,208
77J48622R	\$67,479
77N26822	\$100,200
77J47722R	\$100,939
77J48822R	\$27,386
77N28822R	\$68,691
418540	\$14,538
418182	\$25,811
418529	\$100,745
418181	\$170,218
418248	\$639,037
420017	\$900
419645	\$2,005

E74

E72



FPSC EXH No. 19
05/09/2024

ADMITTED

418878	\$0,738
418239	\$158,776
418453	\$238,360
418549	\$272,233
418541	\$340,494
418187	\$391,197
418206	\$460,785
418177	\$471,110
420013	\$142
420014	\$656
420016	\$1,065
420015	\$2,131
420012	\$5,264
418570R	\$73,385
418560R	\$124,451
418569R	\$133,709
418183R	\$377,039
418457R	\$84,637
419251R	\$182,652
6700004063	\$150
24586	\$9,023
24585	\$9,623
24587	\$9,736
24610	\$12,339
DE202205	\$820
DE202207	\$820
DE202203	\$890
DE202204	\$890
DE202206	\$1,043
DE202202	\$1,228
DE202201	\$1,703
1028	\$1,352
1032	\$1,480
1033	\$1,480
1027	\$1,491
1030	\$1,568
103076PR	\$2,117
138966PR	\$10,369
103075PR	\$24,187
138775PR1	\$989
138775PR	\$59,455
90183662	\$22,065
90183663	\$34,795
90183659	\$39,884
90183668	\$40,297
90183661	\$42,255
90183666	\$42,429
90183667	\$42,830



E73
E73
E73

FPSC EXH No. 19
05/09/2024

ADMITTED

90183671	\$17,266
90183670	\$48,899
90183669	\$49,682
90183630	\$53,989
90183631	\$85,119
90183624	\$96,739
90183634	\$101,536
90183635	\$101,825
90183625	\$102,541
90183632	\$103,981
90183633	\$104,082
90183629	\$113,472
90183637	\$115,772
90183636	\$118,747
90183638	\$121,467
90183664	\$40,672
90183665	\$45,303
[REDACTED]	223810002 \$53,470
[REDACTED]	223810001 \$80,205
[REDACTED]	223810022 \$293,334
[REDACTED]	223810021 \$440,000
[REDACTED]	223810012 \$511,324
[REDACTED]	223810011 \$766,986
[REDACTED]	202517901 \$163,691
[REDACTED]	20252367 \$246,850
[REDACTED]	20252366 \$694,530
[REDACTED]	202517902 \$109,127
[REDACTED]	24573 \$4,367
[REDACTED]	24633 \$824
[REDACTED]	24632 \$1,013
[REDACTED]	24635 \$1,339
[REDACTED]	24693 \$2,423
[REDACTED]	24631 \$2,431
[REDACTED]	24634 \$2,631
[REDACTED]	24697 \$2,935
[REDACTED]	24630 \$4,899
[REDACTED]	24790 \$6,299
[REDACTED]	24629 \$10,588
[REDACTED]	24952 \$721
[REDACTED]	25083 \$721
[REDACTED]	24470 \$1,647
[REDACTED]	24427 \$2,414
[REDACTED]	25385 \$671
[REDACTED]	862131 \$22,219
[REDACTED]	861579 \$37,411
[REDACTED]	861592 \$43,500
[REDACTED]	222152REVISED \$170,150
[REDACTED]	9170829601 \$22,071

E76
E74

FPSC EXH No. 19
05/09/2024

ADMITTED

	9170829621	\$5,739
	917082959	\$14,600
	9170829602	\$14,714
	9170829622	\$17,022
	873792R02	\$723
	873794R02	\$985
	873653R02	\$1,586
	873791R02	\$2,771
	873795R02	\$2,819
	873793R02	\$2,914
	873790R03	\$3,136
	873652R03	\$3,332
	873651R02	\$3,811
	873971R02	\$4,442
	873970R02	\$4,791
	873796R02	\$5,387
	7	\$240
	4091	\$8,281
	4090	\$9,505
	4233	\$12,062
	4231	\$12,286
	4232	\$12,286
	4397	\$12,286
	4251	\$12,845
	4436	\$14,703
	4255	\$2,080
	4398	\$2,080
	4235	\$8,865
	4252	\$9,174
	4254	\$10,763
	4253	\$11,751
	4081	\$25,795
	4082	\$33,991
	4085	\$36,537
	4080	\$36,971
	4087	\$37,756
	4077	\$38,132
	4078	\$39,413
	4086	\$40,721
	4079	\$41,812
	4088	\$42,483
	4083	\$47,966
	4089	\$51,282
	4448	\$146,475
	4435	\$18,451
	202000339	\$2,511,914
	202000340	\$2,537,268
	3041	\$7,232,327

E7

E75

FPSC EXH No. 19

05/09/2024

[Redacted]

250214356918

[Redacted]

250214100829

917204106

FL Hurr Ian Sept 2022 Total
Grand Total
ADMITTED

DEF
OPC ROG-2 Q22
Customer Delivery Invoices - Nicole

FPSC EXH No. 19

05/09/2024

ADMITTED

Project Short Descr CE	Vendor Name Consolidated	Invoice ID JD	Sum of Monetary Amount JD
FL Hurr Nicole Nov09 2022		DUKEIN00772038	(\$4,760)
		DUKEIN00772946	(\$2,881)
		DUKEIN00771853	\$16
		DUKEIN00772383	\$161
		DUKEIN00774679	\$32
		DUKEIN00771854	\$80
		DUKEIN00772382	\$109
		DUKEIN00771159	\$117
		DUKEIN00771531	\$132
		DUKEIN00771977	\$258
		DUKEIN00771668	\$304
		DUKEIN00771525	\$375
		DUKEIN00772062	\$526
		DUKEIN00771036	\$561
		DUKEIN00770907	\$561
		DUKEIN00773163	\$579
		DUKEIN00770946	\$862
		DUKEIN00772492	\$962
		DUKEIN00771039	\$1,024
		DUKEIN00772406	\$1,451
		DUKEIN00772107	\$1,699
		DUKEIN00770315	\$1,953
		DUKEIN00772373	\$2,294
		DUKEIN00772030	\$2,364
		DUKEIN00770314	\$2,536
		DUKEIN00772286	\$2,881
		DUKEIN00772947	\$3,268
		DUKEIN00770378	\$3,383
		DUKEIN00770231	\$3,613
		DUKEIN00770591	\$4,517
		DUKEIN00770295	\$4,645
		DUKEIN00770317	\$4,760
		DUKEIN00772039	\$5,420
		DUKEIN00771534	\$5,938
		DUKEIN00772380	\$6,828
		DUKEIN00770316	\$7,345
		DUKEIN00771976	\$7,573
		DUKEIN00771974	\$9,650
		DUKEIN00781322	(\$2,364)
		DUKEIN00778635	\$1,579
		DUKEIN00781323	\$2,194
		DUKEIN00781266	\$3,519
		11112M	\$112

E79

FPSC EXH No. 19
05/09/2024

ADMITTED

	1109M	\$268
	111022M	\$619
	11112MP	\$641
	110922M	\$679
	111122M	\$712
	111622M	\$898
	1109F	\$986
	1109MP	\$1,283
	111622MP	\$2,300
	111622F	\$2,716
	110922MP	\$3,135
	112222MP	\$3,278
	111022MP	\$3,491
	111122F	\$4,019
	110922F	\$15,574
	111022F	\$16,456
[REDACTED]	CI00422650	\$35
[REDACTED]	229409	\$1,481
[REDACTED]	96701484	\$500
[REDACTED]	96700182	\$630
[REDACTED]	96702661	\$878
[REDACTED]	96635078	\$1,050
[REDACTED]	96701669	\$1,550
[REDACTED]	96696020	\$2,100
[REDACTED]	96696035	\$2,100
[REDACTED]	96690666	\$15,840
[REDACTED]	96709380	\$92,680
[REDACTED]	30004482	\$165,522
[REDACTED]	30004483	\$172,898
[REDACTED]	30004480	\$187,535
[REDACTED]	30004479	\$255,429
[REDACTED]	30004481	\$404,550
[REDACTED]	TL16765631	\$136
[REDACTED]	SRENICOLE	\$13,774
[REDACTED]	SRWNICOLE	\$14,981
[REDACTED]	31484368TAX	\$332
[REDACTED]	31564050	\$1,079
[REDACTED]	31603208TAX	\$23
[REDACTED]	31541408	\$629
[REDACTED]	31603208	\$3,005
[REDACTED]	31484368	\$9,526
[REDACTED]	8711	\$360
[REDACTED]	8709	\$1,440
[REDACTED]	S005405	\$1,980
[REDACTED]	S0054042	\$1,760
[REDACTED]	S0054032	\$4,881
[REDACTED]	S0054041	\$7,040
[REDACTED]	S0054031	\$19,525

E80

E78

E8 \$26,233,022

FPSC EXH No. 19
05/09/2024

ADMITTED



S0054022	\$26,233,022
S0054012	\$52,313
S0054002	\$61,566
S0053992	\$63,285
S0053982	\$67,539
S0053972	\$91,702
S0054021	\$104,932
S0054011	\$209,250
S0054001	\$246,265
S0053991	\$253,141
S0053981	\$270,156
S0053971	\$366,806
1018378	\$248
1018380	\$282
1015024	\$700
1018379	\$777
1033914	\$1,161
1015255	\$1,365
1015244	\$2,231
1033913	\$2,966
1015252	\$3,395
1015259	\$3,714
1015257	\$4,171
1038112	\$4,368
1015262	\$5,089
10152602	\$5,134
10152532	\$5,222
10150302	\$5,255
1014768	\$5,433
1015012	\$5,465
1015254	\$5,779
1015017	\$5,820
899649	\$6,702
1015261	\$7,752
899365	\$8,539
1015264	\$8,641
10136872	\$8,671
1015248	\$8,951
1015242	\$9,669
10136902	\$9,936
10136982	\$9,996
10137002	\$10,090
10143652	\$10,366
10137152	\$10,378
10136992	\$10,446
10136922	\$10,465
10136942	\$10,470
10143112	\$10,797

E79

FPSC EXH No. 19
05/09/2024

ADMITTED

10158082	\$10,831
10136972	\$10,968
10137102	\$10,989
10137112	\$11,006
10136952	\$11,063
10143362	\$11,087
10136372	\$11,187
10143402	\$11,284
10143372	\$11,314
1014996	\$11,446
10143412	\$11,572
10143662	\$11,681
10136412	\$11,803
10136912	\$11,893
10136402	\$12,200
10136392	\$12,927
899366	\$12,941
10136382	\$13,195
1013476	\$13,880
1013636	\$13,953
10136962	\$14,653
10144002	\$15,151
1015015	\$15,929
1015241	\$16,004
1014998	\$16,355
1013689	\$16,622
1013688	\$16,716
1014990	\$17,041
1015019	\$17,735
1014989	\$17,761
1015258	\$17,819
1015250	\$17,850
1014997	\$17,969
1014994	\$18,211
1015013	\$18,288
1014962	\$18,461
1015251	\$18,754
1014758	\$18,757
1015256	\$19,106
1015247	\$19,645
1014667	\$19,850
1014674	\$20,252
1015249	\$20,330
1014694	\$20,366
1015023	\$20,379
1015028	\$20,487
10152601	\$20,535
10152531	\$20,886

FPSC EXH No. 19
05/09/2024

ADMITTED

1014676	
10143942	
10150301	\$21,020
10143922	\$21,520
10144001	\$22,726
1015263	\$22,900
1015011	\$24,310
1014991	\$24,762
10143941	\$31,521
10143921	\$32,280
10136871	\$34,686
10136901	\$39,744
10136981	\$39,984
10137001	\$40,358
10143651	\$41,465
10137151	\$41,513
10136991	\$41,782
10136921	\$41,859
10136941	\$41,881
10143111	\$43,190
10158081	\$43,322
10136971	\$43,872
10137101	\$43,956
10137111	\$44,024
10136951	\$44,250
10143361	\$44,347
10136371	\$44,748
10143401	\$45,137
10143371	\$45,258
10143411	\$46,289
10143661	\$46,723
10136411	\$47,210
10136911	\$47,571
10136401	\$48,802
10136391	\$51,706
10136381	\$52,781
10136961	\$58,611
1084745	\$1,686
10136931	\$44,250
10136932	\$11,063
[REDACTED]	
42442459FL	\$2,900
42442460FL	\$8,685
42442462FL	\$2,567
42442463FL	\$3,176
42442464FL	\$8,492
42442465FL	\$6,357
42442468FL	\$4,238
42442470FL	\$4,138

E84 \$1,756
Q22 \$989

FPSC EXH No. 19
05/09/2024

ADMITTED

[REDACTED]	42442473FL	
[REDACTED]	42442477FL	
[REDACTED]	111522	\$7,500
[REDACTED]	6898	\$8,695
[REDACTED]	3367532	\$7,216
[REDACTED]	3367512	\$8,384
[REDACTED]	3367472	\$8,394
[REDACTED]	3367572	\$8,803
[REDACTED]	336756	\$17,157
[REDACTED]	336740	\$18,834
[REDACTED]	336758	\$19,398
[REDACTED]	3367541	\$22,736
[REDACTED]	336750	\$24,410
[REDACTED]	346475	\$24,783
[REDACTED]	3367531	\$28,863
[REDACTED]	336760	\$33,189
[REDACTED]	3367511	\$33,534
[REDACTED]	3367471	\$33,576
[REDACTED]	3367571	\$35,214
[REDACTED]	3367461	\$37,251
[REDACTED]	3367542	\$5,684
[REDACTED]	3367462	\$9,313
[REDACTED]	336759	\$14,117
[REDACTED]	SPK22650301	\$42,075
[REDACTED]	SPK22650201	\$205,059
[REDACTED]	SPK22650401	\$59,524
[REDACTED]	SPK22650101	\$614,361
[REDACTED]	SPK22650302	\$28,050
[REDACTED]	SPK22650202	\$136,706
[REDACTED]	SPK22650102R	\$401,597
[REDACTED]	SPK22650601	\$27,300
[REDACTED]	SPK22650501	\$41,251
[REDACTED]	SPK22650602	\$18,200
[REDACTED]	SPK22650502	\$27,501
[REDACTED]	SPK22650402R	\$34,639
[REDACTED]	SPK226507	\$330
[REDACTED]	6062241	\$60,439
[REDACTED]	6068142	\$30,426
[REDACTED]	6061762	\$66,085
[REDACTED]	6061761	\$99,128
[REDACTED]	6068141	\$121,704
[REDACTED]	DUK22LC1641	\$136,691
[REDACTED]	DUK22LC1591	\$141,610
[REDACTED]	DUK22LC1651	\$154,983
[REDACTED]	DUK22LC1631	\$200,419
[REDACTED]	DUK22LC1661	\$293,364
[REDACTED]	DUK22LC1621	\$297,665
[REDACTED]	DUK22LC1601	\$311,191

E82

E85

FPSC EXH No. 19
05/09/2024

ADMITTED

DUK22DAT1571	\$15,429
DUK22DAT1561	\$35,083
DUK22DAT1551	\$42,439
DUK22DAT1531	\$92,999
DUK22DAT1541	\$108,942
DUK22LC1611	\$120,926
DUK22DAT1711	\$178,926
DUK22LC1671	\$201,746
DUK22LC1681	\$208,457
DUK22LC1701	\$458,224
DUK22LC1691	\$507,603
DUK22LC1672	\$50,436
DUK22LC1682	\$52,114
DUK22LC1632	\$50,105
DUK22LC1662	\$73,341
DUK22LC1642	\$34,173
DUK22LC1622	\$74,416
DUK22LC1602	\$77,798
DUK22LC1581	\$121,207
DUK22LC1592	\$35,402
DUK22LC1652	\$38,746
DUK22LC1702	\$114,556
DUK22LC1692	\$126,901
DUK22DAT1572	\$10,286
DUK22DAT1562	\$23,388
DUK22DAT1552	\$28,293
DUK22DAT1532	\$62,000
DUK22DAT1542	\$72,628
DUK22LC1612	\$30,231
DUK22LC1582	\$30,302
DUK22DAT1712	\$119,284
5567611106094517NOV22	\$2,702,170
5567611106094517DEC22	\$193,925
5567611106094517JAN23	\$34,991
2888712	\$51,581
2888711	\$206,323
1479242	\$60,675
1479241	\$254,939
16432	\$230,738
16451	\$318,583
16431	\$346,107
16452	\$243,652
2538252	\$157,647
2541172	\$191,281
2538251	\$630,588
2541171	\$772,974
FLWSLSTM2205F	\$732,678
139442	\$8,662



E83

1392592

1392591

603422

602452

603382

605372

605352

605162

605302

604992

603472

603032

608502

603552

603462

602852

602882

603312

602912

603332

605742

605022

603232

605832

603252

605542

602772

603092

603492

603452

60540

60317

60266

603421

602451

603381

605371

605351

605161

605301

604991

603471

603031

605801

603551

603461

602851

602881

FPSC EXH No. 19

05/09/2024

ADMITTED

E87 Q22

FPSC EXH No. 19
05/09/2024

ADMITTED

[Redacted]

[Redacted]

[Redacted]

[Redacted]

603311	
602911	
603331	
605741	
605021	
603231	
605831	
603251	
605541	
602771	
603091	
603491	
603451	
3096109	\$3,691
3096111	\$4,593
3096101	\$10,069
3096102	\$14,313
3096103	\$15,753
3096110	\$16,041
3096108	\$19,354
3096106	\$20,420
3096105	\$21,494
3096104	\$22,048
3096107	\$22,396
30941012	\$30,012
30941011	\$45,018
30941032	\$70,999
30941022	\$80,583
30941031	\$106,499
30941021	\$120,875
340979CM	(\$29,569)
340984	\$7,501
340977	\$12,223
3409832	\$19,849
3409822	\$20,029
3409812	\$22,660
3409802	\$28,016
3409791	\$29,569
3409831	\$29,774
3409821	\$30,043
3409811	\$33,990
3409801	\$42,024
340979	\$49,282
340445	\$2,228,660
1077812	\$149,213
107781	\$223,820
46J811221	\$42,835
46J813221	\$48,818

E85

E88 Q22

FPSC EXH No. 19
05/09/2024

ADMITTED

46J812221	\$48,936
46J808221	\$49,369
46J809221	\$49,530
46J815221	\$52,200
46J807221	\$54,000
46J810221	\$54,277
46J806221	\$55,132
46J803221	\$61,538
46J814221	\$118,330
46J811222	\$10,709
46J813222	\$12,204
46J808222	\$12,342
46J809222	\$12,383
46J815222	\$13,050
46J810222	\$13,569
46J806222	\$13,783
46J803222	\$15,385
46J814222	\$29,583
46J812222	\$9,569
46J807222R	\$11,445
59505	\$10,786
59501	\$12,611
59504	\$12,648
59503	\$12,888
59502	\$12,995
59500	\$14,268
20228455A	\$9,789
20228456A	\$11,836
20228454A	\$17,220
20229535A	\$8,107
20229532A	\$6,605
20229531	\$1,839
20229540	\$3,458
20229529B	\$5,134
6253	\$613
6255	\$788
87861	\$791
386458	\$163
387557	\$284
386023	\$688
386364	\$830
396931	\$950
387551	\$1,073
385825	\$1,087
385815	\$1,120
386362	\$1,286
385799	\$1,415
384965	\$1,532

[Redacted]

[Redacted]

[Redacted]

E86

E89 \$1,600,022

FPSC EXH No. 19
05/09/2024

ADMITTED

385821	\$1,600,022
386213	\$1,897
386252	\$2,435
386363	\$2,600
386367	\$3,508
384979	\$3,871
386149	\$4,040
386253	\$4,249
386055	\$4,419
385761	\$4,480
385718	\$5,266
386365	\$6,352
385787	\$8,248
385855	\$8,801
386212	\$8,862
386105	\$9,557
386233	\$9,699
386368	\$9,865
385770	\$10,141
386074	\$11,032
386237	\$12,313
386163	\$12,437
386171	\$14,209
384972	\$18,213
384961	\$19,399
385008	\$19,925
386369	\$29,372
385911	\$33,725
[REDACTED]	
500433107	\$232
1016129034	\$438
1016122222	\$567
1016129028	\$619
1016122165	\$853
1016108491	\$953
1016129035	\$966
1016124148	\$989
1016124154	\$1,028
1016129027	\$1,117
1016124150	\$1,196
1016124147	\$1,213
1016124155	\$1,213
1016125071	\$1,213
1016122225	\$1,305
1016122164	\$1,415
1016129029	\$1,452
1016124146	\$1,518
1016124149	\$1,533
1016122249	\$1,724

E87

E90 \$1,729 Q22

FPSC EXH No. 19
05/09/2024

ADMITTED

1016124156	\$1,729
1016129032	\$1,792
1016124152	\$1,794
1016122250	\$1,799
1016129031	\$1,825
1016124153	\$2,036
1016122166	\$2,428
1016122163	\$2,502
1016129033	\$2,812
1016129036	\$2,876
1016122167	\$3,012
1016125054	\$4,115
1016129026	\$5,040
1016124157	\$5,068
1016129030	\$5,138
1016129025	\$5,300
1016124151	\$5,783
1016122226	\$5,913
1016124270	\$7,186
1016122251	\$7,651
1016124273	\$7,652
1016122248	\$7,751
1016122247	\$8,236
1016124269	\$8,831
1016124271	\$8,979
1016124272	\$10,081
1016122193	\$24,359
[REDACTED]	
73282	\$222
72216	\$870
72222	\$870
72204	\$890
72218	\$937
71968	\$941
72202	\$949
72203	\$1,037
72212	\$1,037
72201	\$1,156
72223	\$1,333
72215	\$1,570
72219	\$1,906
72220	\$1,911
72221	\$1,924
72217	\$1,995
72224	\$2,065
72205	\$2,072
72225	\$2,286
70330	\$3,097
72213	\$5,299

E88

FPSC EXH No. 19
05/09/2024

ADMITTED

[Redacted]

[Redacted]

[Redacted]

72214	
72210	
72211	
327640	\$1,206
326677	\$12,742
326752	\$19,392
327794	\$37,011
327792	\$38,260
326842	\$40,037
327747	\$40,285
326673	\$41,231
327748	\$43,845
326748	\$44,177
326749	\$44,457
326897	\$46,423
326676	\$46,845
326678	\$49,903
326858	\$75,000
DNC20223620	\$1,496
DNC20223614	\$8,745
79I53922	\$2,030
79I53622	\$2,366
79I52022	\$2,815
79I53422	\$5,064
46H20622	\$6,096
79I52822	\$8,970
79I51822	\$9,263
79I52422	\$9,720
79I52222	\$10,225
46H20822	\$10,911
46H20722	\$12,104
46T30722	\$14,679
79I52122	\$15,130
79I53322	\$25,970
46H20922	\$28,028
79I52322	\$69,199
79I51922	\$84,095
79I52522	\$147,937
79L07222	\$1,033
79L07022	\$1,249
79L07422	\$1,483
79L07522	\$12,638
79L07322	\$16,943
79R86622	\$52,806
79R86722	\$100,415
79I53022	\$101,971
79I53122	\$5,499
79I53522	\$2,118

FPSC EXH No. 19
05/09/2024

ADMITTED

	79I54122	
	79I52722	
	79F67222	\$8,937
	79I53722	\$10,844
	79I53822	\$16,187
	79I54022	\$30,723
	79I52922	\$47,572
	79I52622	\$65,003
	79F67322	\$75,982
	79I53222R	\$32,825
	79L07122	\$8,280
[REDACTED]	141247PR	\$10,259
	141267STM	\$1,395
	141297STM	\$2,141
	141296STM	\$9,225
[REDACTED]	141248PR	\$58,438
	DE2238	\$98,084
	DE2242	\$124,267
	DE2240	\$299,218
	DE2245	\$108,668
	DE2243	\$156,627
	DE2239	\$206,722
	DE2246	\$307,461
	DE2249	\$459,935
	DE2247	\$140,892
	DE2241	\$346,091
	DE2248	\$314,741
[REDACTED]	DE2244	\$574,946
	2441848	\$2,103
	2450042	\$2,510
	2450043	\$2,580
	2444712	\$3,331
	2441847	\$3,418
	2450041	\$25,177
[REDACTED]	420334R	\$94,472
	420333R	\$95,856
	420205	\$8,990
	420152	\$9,249
	420149	\$37,875
	420099	\$38,146
[REDACTED]	46Y34622NICOLE	\$26,867
	46Y60122NICOLE	\$156,907
	46Y60122NICOLECM	(\$2,283)
	46Y23722MB	\$3,074
	46Y24022RM	\$3,951
	46Y23422PR	\$14,592
	46Y23822RA	\$16,777
	46Y23022AH	\$17,999

FPSC EXH No. 19
05/09/2024

ADMITTED

	46Y23622MB	
	46Y23222FF	\$24,452
	46Y23922RM	\$24,579
	46Y24122RU	\$28,177
	46Y23322JT	\$29,137
	46Y24422CR	\$29,322
	46Y24322LT	\$10,925
	46Y23122ER	\$20,944
	46Y24222LT	\$29,808
[REDACTED]	195218	\$2,695
	193627	\$6,270
	198190	\$2,028
[REDACTED]	600403TT02	\$6,381
	49201TT02	\$6,681
	49202TT02	\$6,846
	49203TT02	\$8,226
	49206TT02	\$9,253
	600402TT02	\$10,673
	49204TT02	\$12,902
	49206TT01	\$54,608
	49205TT01	\$55,202
	49201TT01	\$57,588
	49202TT01	\$58,866
	49203TT01	\$68,632
	600402TT01	\$99,042
	49205TT02	\$9,529
	49204TT01	\$74,314
[REDACTED]	600403TT01	\$94,352
[REDACTED]	122225882	\$12,946
	122225816	\$13,991
	122225810	\$15,980
	122226035	\$16,348
	122225185	\$64,164
	122225808	\$75,884
	122225187	\$93,656
[REDACTED]	122225184R	\$76,669
[REDACTED]	24772	\$1,894
	24961	\$8,782
[REDACTED]	1720802	\$11,210
	1720801	\$44,841
	1829281	\$606,344
	1829282	\$151,586
[REDACTED]	6693	\$1,810
	6643	\$3,470
	6694	\$3,826
	4857	\$4,801
	4855	\$4,929
	4851	\$5,208

FPSC EXH No. 19
05/09/2024

ADMITTED

	48522	
	4858	
	6636	\$12,395
	4853	\$14,961
	4859	\$17,325
	4862	\$19,100
	4854	\$19,187
	4861	\$19,434
	4860	\$20,627
	48521	\$21,521
	4864	\$24,039
	4856	\$31,332
	4234	\$40,298
	7172	\$10,050
	7821	\$9,349
	4863	\$4,583
[Redacted]	13999	\$103,154
[Redacted]	DUKEPI20233	\$355,500
[Redacted]	FL101615LM1009	\$6,108
[Redacted]	917266626REVISED	\$38,956
[Redacted]	917266620REVISED	\$66,157
[Redacted]	917266619	\$36,350
[Redacted]	AVG23724	\$16,657
[Redacted]	AVG23723	\$27,911
[Redacted]	862129	\$22,995
[Redacted]	22SM093	\$317,263
[Redacted]	20253454R	\$324,386
[Redacted]	32592	\$2,393
[Redacted]	863570B	\$113,809
[Redacted]	DUKE113022	\$22,937
[Redacted]	917229432	\$7,800
[Redacted]	16823	\$7,496
[Redacted]	16825	\$7,496
[Redacted]	16864	\$7,496
[Redacted]	16865	\$7,496
[Redacted]	16818	\$10,307
[Redacted]	16822	\$13,118
[Redacted]	16866	\$18,107

FL Hurr Nicole Nov09 2022 Total	\$38,974,617
Grand Total	\$38,974,617

DEF
 FPSC EXH No. 19
 OPC ROG-2 Q22
 05/09/2024
 Customer Delivery Invoices - Fred
ADMITTED

Project Short Descr CB	Vendor Name Consolidated	Invoice ID JD	Sum of Monetary Amount JD
FL Aug 15 2021 TSTORM Fred	[REDACTED]	DUKEIN00583107	\$57
		DUKEIN00585528	\$58
		DUKEIN00585682	\$82
		DUKEIN00585885	\$321
		DUKEIN00582636	\$504
		DUKEIN00582940	\$834
		DUKEIN00586503	\$1,238
		DUKEIN00585665	\$1,826
		DUKEIN00586023	\$2,360
		[REDACTED]	32888
	[REDACTED]	32881	\$59
	[REDACTED]	32883	\$65
	[REDACTED]	32887	\$121
	[REDACTED]	33366	\$124
	[REDACTED]	32885	\$175
	[REDACTED]	35177	\$190
	[REDACTED]	32886	\$193
	[REDACTED]	32878	\$359
	[REDACTED]	35176	\$362
	[REDACTED]	32877	\$366
	[REDACTED]	35171	\$408
	[REDACTED]	32882	\$419
	[REDACTED]	35173	\$453
	[REDACTED]	32879	\$454
	[REDACTED]	35175	\$533
	[REDACTED]	35174	\$769
	[REDACTED]	35172	\$869
	[REDACTED]	32884	\$898
	[REDACTED]	FRED081021M	\$1,176
	[REDACTED]	FRED081021MP	\$4,940
	[REDACTED]	S0052002	\$9,174
	[REDACTED]	S0052001	\$36,696
[REDACTED]	27736967	\$1,254	
[REDACTED]	56158	\$1,166	
[REDACTED]	56156	\$1,412	
[REDACTED]	42442401FL	\$4,431	
[REDACTED]	42442406FL	\$875	
[REDACTED]	790701	\$8,029	
[REDACTED]	790700	\$9,292	
[REDACTED]	1126731	\$61,544	
[REDACTED]	1126732	\$15,386	
[REDACTED]	4249	\$860	

FPSC EXH No. 19

05/09/2024

2326962

FL Aug 15 2024 10:12 AM Fred Total

~~E94~~
\$174,759

Grand Total

\$174,759

ADMITTED

E94

DEF
 FPSC EXH No. 19
 OPC ROG-2 Q22
 05/09/2024
 Customer Delivery Invoices - Elsa
ADMITTED

Project Short Descr CB	Vendor Name Consolidated	Invoice ID JD	Sum of Monetary Amount JD
FL Jul 6 2021 Storm Hurr ELSA	[REDACTED]	2652	\$6,827
		2636	\$271,129
	[REDACTED]	DUKEIN00576150	(\$290)
		DUKEIN00571693	\$4
		DUKEIN00571291	\$15
		DUKEIN00569717	\$422
		DUKEIN00569707	\$37
		DUKEIN00568600	\$102
		DUKEIN00570720	\$164
		DUKEIN00570665	\$203
		DUKEIN00569195	\$258
		DUKEIN00569829	\$262
		DUKEIN00572599	\$290
		DUKEIN00576151	\$290
		DUKEIN00568655	\$471
		DUKEIN00568598	\$723
		DUKEIN00568651	\$1,069
		DUKEIN00570281	\$1,236
		DUKEIN00570284	\$1,308
		DUKEIN00569041	\$1,986
		DUKEIN00568753	\$2,126
		DUKEIN00567047	\$2,275
		DUKEIN00570989	\$2,283
		DUKEIN00569045	\$2,298
		DUKEIN00569490	\$2,951
		DUKEIN00570976	\$3,337
		DUKEIN00570967	\$3,603
		DUKEIN00568564	\$5,170
		DUKEIN00568527	\$5,506
		[REDACTED]	22984737
	[REDACTED]	28614	\$87
	[REDACTED]	35160	\$147
	[REDACTED]	33143	\$181
[REDACTED]	35157	\$181	
[REDACTED]	33139	\$184	
[REDACTED]	35159	\$255	
[REDACTED]	32555	\$257	
[REDACTED]	35154	\$311	
[REDACTED]	35155	\$439	
[REDACTED]	35153	\$482	
[REDACTED]	35152	\$553	
[REDACTED]	32552	\$555	

FPSC EXH No. 19
05/09/2024
ADMITTED

33138		\$637
35151		\$659
33140		\$662
28613		\$731
33142		\$752
35150		\$881
35164		\$1,070
33144		\$1,309
35158		\$1,573
35165		\$1,982
35161		\$2,479
32553		\$2,932
35163		\$5,668
28605		\$49,935
ELSA72021		\$366
[REDACTED]	[REDACTED]	\$26,204
42442395FL		\$7,627
42442399FL		\$8,410
42442397FL		\$1,830
42442398FL		\$1,890
42442402FL		\$14,515
42442401FL		\$4,553
42442400FL		\$320
42442404FL		\$21,763
[REDACTED]	[REDACTED]	\$26,095
7636161		\$31,182
7636141		\$34,633
7636131		\$36,090
7660991		\$36,246
7660951		\$36,594
7661241		\$36,978
7661241		\$36,978
7660971		\$36,978
7660961		\$36,978
7661021		\$37,059
7661231		\$38,160
7661291		\$38,619
7661261		\$43,714
7661061		\$44,206
7661001		\$45,865
7661251		\$45,865
7661271		\$393
7661281		\$654
769961		\$704
764939		\$841
764932		\$1,360
764930		\$1,462
770210		\$2,216
763794		
764514		

FPSC EXH No. 19
05/09/2024

ADMITTED

764931	\$2,326
765508	\$2,512
764644	\$2,596
764926	\$2,662
764922	\$2,869
764519	\$3,725
763790	\$4,373
764527	\$4,573
764518	\$4,688
764521	\$4,688
770027	\$4,692
764526	\$4,692
764522	\$4,792
763859	\$4,895
764517	\$4,943
764524	\$4,945
764520	\$5,046
763863	\$5,050
763862	\$5,416
7636162	\$5,441
764957	\$5,735
7636152	\$6,382
7636142	\$6,524
763670	\$7,081
7636132	\$7,795
7660952	\$9,023
7661242	\$9,062
7660972	\$9,148
7660962	\$9,245
7661022	\$9,245
7661232	\$9,245
7661292	\$9,265
7661262	\$9,540
7661062	\$9,655
7661002	\$10,928
7661252	\$11,051
7661272	\$11,466
7661282	\$11,466
763675	\$12,114
763673	\$12,921
763674	\$12,978
763857	\$13,465
766101	\$14,076
763850	\$14,839
763669	\$15,372
763852	\$15,627
763856	\$16,132
764528	\$16,231

E100

FPSC EXH No. 19
05/09/2024
ADMITTED

	763855	\$16,406
	765931	\$24,538
	7660992	\$8,658
	791717	\$2,443
	791723	\$5,834
	791729	\$9,425
	791713	\$9,705
	766122	\$13,876
	763858	\$1,327
	901387	\$7,267
	901390	\$15,169
	763860	\$4,688
	7636192	\$6,637
[REDACTED]	S0051912	\$32,440
	S0051902	\$32,870
	S0051922	\$55,507
	S0051892	\$77,343
	S0051911	\$129,759
	S0051901	\$131,479
	S0051932	\$145,918
	S0051921	\$222,026
	S0051891	\$309,371
	S0051931	\$583,670
	S005195	\$2,488
[REDACTED]	004037	\$3,908
[REDACTED]	FLWSLSTM2102	\$409,889
[REDACTED]	28J258211	\$22,318
	28J266211	\$22,379
	28J263211	\$22,728
	28J245211	\$71,372
	28J247211	\$118,555
	28J37821	\$544
	28J37321	\$1,335
	28J37921	\$1,387
	28J37621	\$1,405
	28J37221	\$1,852
	28J37421	\$3,491
	28J37721	\$5,607
	28J307212	\$11,258
	28J280212	\$11,276
	28J276212	\$12,902
	28J26721	\$12,954
	28J306212	\$12,990
	28J270212	\$13,512
	28J258212	\$14,879
	28J266212	\$14,920
	28J274212	\$14,970
	28J263212	\$15,152

E98

FPSC EXH No. 19
05/09/2024

ADMITTED

E101 \$15,641,022

	28J269212	\$15,836
	28J273211	\$16,888
	28J307211	\$16,914
	28J280211	\$19,202
	28J250211	\$19,353
	28J276211	\$19,485
	28J306211	\$20,268
	28J270211	\$20,281
	28J24921	\$22,455
	28J274211	\$23,461
	28J269211	\$24,190
	28J278211	\$47,582
	28J245212	\$79,037
	28J247212	\$151,803
	28J246211	\$5,403
	54604	\$12,801
	28J250212	\$12,987
	28J273212	\$16,127
	28J278212	\$101,202
	28J246212	\$3,646
	54093	\$6,493
	54608	\$3,610
	54607	\$4,574
	54605	\$7,018
	54606	\$30,585
[REDACTED]	4655381	\$51,566
	4683411	\$7,646
	4655382	\$12,892
	4683412	\$12,970
	465529	\$220,244
[REDACTED]	1355271	\$55,061
[REDACTED]	1355272	\$202,802
[REDACTED]	2205381	\$266,445
	2205041	\$366,887
	2204871	\$240,504
	2205541	\$60,126
	2205542	\$66,415
	2205042	\$91,722
	2204872	\$51,039
	2205382	\$788
[REDACTED]	8294876	\$2,363
	8294875	\$6,300
	8294877	\$502,212
[REDACTED]	2366611	\$125,553
	2366612	\$43
[REDACTED]	55066	\$173
	55071	\$173
	55070	

E99

FPSC EXH No. 19
05/09/2024

ADMITTED

E102 \$202,022

	55074	
	55069	
	55064	
	55068	
	55076	
	55072	
	55065	
	55073	
	55067	
	55075	
	55061	
	55062	
	55063	
	55059	
	55060	
	55058	\$1,059
[REDACTED]	247922	\$188
	247925	\$710
	247924	\$822
	247921	\$865
	247927	\$924
	247923	\$932
	2423752	\$10,264
	2423751	\$15,396
	247926	\$24,493
	247513	\$24,552
	246303	\$5,503
	2506561	\$36,948
	246302	\$17,404
	248887	\$20,243
	246301	\$22,507
	248889	\$22,615
	248888	\$24,474
	2506562	\$25,737
	246300	\$25,891
[REDACTED]	288792	\$216
	288809	\$1,551
	288737	\$5,924
	288763	\$6,509
	288735	\$10,307
	288779	\$27,175
[REDACTED]	INV65520	\$486
	29Y75421HE	\$1,205
	28SE25121JT	\$17,004
	28SE25221MB	\$13,944
	28SE25021CM	\$10,437
	28SE25521BM	\$7,802
	28SE25421MS	\$6,503

E100

FPSC EXH No. 19

05/09/2024

ADMITTED

E103

	28SE25621RM	\$6,352
	28SE25721LH	\$6,288
	28SE25321MB	\$2,255
[REDACTED]	1015951325	\$1,207
	1015951329	\$1,571
	1015950096	\$686
[REDACTED]	2032	\$1,350
[REDACTED]	68X65021	\$2,733
[REDACTED]	68X64921	\$24,568
[REDACTED]	106281	\$15,425
	1079821	\$54,899
	1078641	\$322,345
	1079381	\$129,205
	1079822	\$36,599
	1078642	\$80,586
	1079382	\$86,137
[REDACTED]	5567611106094517JUL21	\$742,633
[REDACTED]	STOH070521FL21	\$393,331
	STIN070521FL21	\$306,942
	STOH070521FL11	\$313,427
	STIN070521FL11	\$382,717
	STOH070521FL12	\$78,357
	STOH070521FL22	\$98,333
	STIN070521FL22	\$76,736
	STIN070521FL12	\$96,759
[REDACTED]	DUKE073121	\$5,130
[REDACTED]	27360848	\$940
	27415585	\$1,264
	27471073	\$1,796
	27904231	\$2,655
[REDACTED]	275550	\$1,769
[REDACTED]	274878	\$2,072
	274752	\$3,743
	275499	\$4,589
	274791	\$5,191
	273624	\$5,474
	274573	\$5,656
	273646	\$7,495
	274566	\$8,213
	273629	\$11,490
	274582	\$12,986
	273597	\$3,842
	274579	\$22,183
	273731	\$2,060
	273727	\$2,325
	273732	\$2,487
	274122	\$3,713
	2745772	\$8,945

E101

E102

FPSC EXH No. 19
 05/09/2024

ADMITTED

[REDACTED]	2713021	\$23,619
[REDACTED]	915884817	\$31,442
[REDACTED]	4141	\$2,547
[REDACTED]	27240	\$32,767
[REDACTED]	27253	\$116,186
[REDACTED]	915816862	\$210
[REDACTED]	915816868	\$240
[REDACTED]	915816873	\$240
[REDACTED]	915816898	\$240
[REDACTED]	915817017	\$240
[REDACTED]	915816923	\$243
[REDACTED]	915816927	\$306
[REDACTED]	915816896	\$353
[REDACTED]	915816855	\$357
[REDACTED]	915816893	\$357
[REDACTED]	915816895	\$357
[REDACTED]	915816857	\$365
[REDACTED]	915816864	\$365
[REDACTED]	915816910	\$365
[REDACTED]	915816928	\$365
[REDACTED]	915816930	\$365
[REDACTED]	915816932	\$365
[REDACTED]	915816933	\$365
[REDACTED]	915816934	\$365
[REDACTED]	915816917	\$369
[REDACTED]	915816875	\$372
[REDACTED]	915816892	\$392
[REDACTED]	915816843	\$396
[REDACTED]	915816894	\$396
[REDACTED]	915816904	\$396
[REDACTED]	915816914	\$400
[REDACTED]	915816870	\$407
[REDACTED]	915816866	\$411
[REDACTED]	915816900	\$433
[REDACTED]	915816849	\$441
[REDACTED]	915816859	\$496
[REDACTED]	915816921	\$496
[REDACTED]	1300	\$816,163

FL Jul 6 2021 Storm Hurr ELSA Total		\$12,049,078
Grand Total		\$12,049,078

E102

DEF
 FPSC EXH No. 19
 OPC ROG-2 Q22
 05/09/2024
 Customer Delivery Invoices - Eta

ADMITTED

Project Short Descr CE	Vendor Name Consolidated	Invoice ID JD	Sum of Monetary Amount JD
FL Hurr ETA Nov 2020		STOH111020FL11	\$254,205
		STIN111020FL11	\$296,461
		STOH111020FL12	\$63,551
		STIN111020FL12	\$74,115
		1015874066	\$254
		1015874164	\$381
		1015874109	\$572
		1015874033	\$603
		1015873928	\$1,270
		1015874043	\$1,169
		1015874298	\$581
		1015874052	\$583
		1015873508	\$4,407
		10158742291	\$2,122
		5567611106094517NOV20	\$750,565
		5567611106094517DEC20	\$1,566
		5567611106094517JUN21	\$1,678
		2010302	\$2,100
		2127921	\$173,635
		2127922	\$115,757
		2572	\$17,408
		2571	\$17,536
		2574	\$17,875
		2570	\$19,355
		2573	\$19,355
		2599	\$561,841
		25778603	\$465
		ETA	\$1,653
		25837420	\$3,535
		SREETA	\$3,899
	DUKEIN00472047	(\$403)	
	DUKEIN00472223	\$4	
	DUKEIN00470923	\$50	
	DUKEIN00471075	\$74	
	DUKEIN00471392	\$351	
	DUKEIN00470644	\$113	
	DUKEIN00472226	\$212	
	DUKEIN00471061	\$403	
	DUKEIN00475031	\$449	
	DUKEIN00472048	\$455	
	DUKEIN00471111	\$466	
	DUKEIN00470641	\$758	
	DUKEIN00470516	\$942	

FPSC EXH No. 19
05/09/2024

ADMITTED

DUKEIN00472519		\$1,143
DUKEIN00471364		\$1,375
DUKEIN00470924		\$2,003
DUKEIN00470642		\$2,985
DUKEIN00470277		\$1,156
DUKEIN00472447		\$92,072
[REDACTED]		1360141
[REDACTED]		1360151
[REDACTED]		1360161
[REDACTED]		1360131
[REDACTED]		1360142
[REDACTED]		1360152
[REDACTED]		1360162
[REDACTED]		1360132
[REDACTED]		2160441
[REDACTED]		2160440
[REDACTED]		250520
[REDACTED]		250570
[REDACTED]		250560
[REDACTED]		42442368FL
[REDACTED]		42442369FL
[REDACTED]		42442372FL
[REDACTED]		42442371FL
[REDACTED]		42442370FL
[REDACTED]		48114
[REDACTED]		48290
[REDACTED]		48287
[REDACTED]		48289
[REDACTED]		48285
[REDACTED]		48284
[REDACTED]		48286
[REDACTED]		48288
[REDACTED]		719225
[REDACTED]		6481651
[REDACTED]		6474261
[REDACTED]		6475921
[REDACTED]		6475801
[REDACTED]		6481431
[REDACTED]		6475551
[REDACTED]		6475451
[REDACTED]		6474861
[REDACTED]		6475891
[REDACTED]		6474901
[REDACTED]		6475811
[REDACTED]		6474851
[REDACTED]		6474481
[REDACTED]		6466121
[REDACTED]		6478151

E106

E104

E107

FPSC EXH No. 19
05/09/2024

ADMITTED

6475471	\$40,327
6475461	\$24,368
6474491	\$24,516
6466101	\$24,802
6466111	\$24,802
6475491	\$24,806
6466091	\$24,920
6475841	\$24,997
6474501	\$25,210
6474471	\$25,486
6475481	\$25,720
6474461	\$25,892
6474931	\$26,126
6479351	\$26,942
6475761	\$29,942
6475521	\$30,986
647499CM	(\$24,516)
651353	\$22
651355	\$79
661925	\$247
651469	\$250
6474483	\$300
651356	\$330
651357	\$337
651354	\$358
646403	\$401
651352	\$467
651351	\$712
646402	\$1,975
647431	\$2,101
646429	\$2,226
646507	\$3,915
646508	\$3,982
647436	\$4,234
647442	\$4,257
647458	\$4,391
647433	\$4,404
6481652	\$5,139
6474262	\$5,254
6475922	\$5,387
6475802	\$5,428
6481432	\$5,471
6475552	\$5,477
6475452	\$5,555
6474482	\$5,587
6474862	\$5,588
6475892	\$5,616
6474902	\$5,702

E105

E108

FPSC EXH No. 19
05/09/2024

ADMITTED

6475812	\$5,712
647568	\$5,763
6474852	\$5,782
650778	\$5,871
6466122	\$5,893
6478152	\$5,895
6475472	\$6,032
6475462	\$6,092
6466112	\$6,201
6466102	\$6,201
6475492	\$6,201
6466092	\$6,230
6475842	\$6,249
6474502	\$6,303
6474472	\$6,371
6475482	\$6,430
6474462	\$6,473
6474932	\$6,531
648162	\$6,550
6479352	\$6,735
647499	\$6,941
646608	\$7,228
647440	\$7,482
6475762	\$7,486
647445	\$7,638
6475522	\$7,746
648159	\$8,597
647572	\$9,144
647463	\$10,441
647554	\$10,605
647441	\$12,579
646510	\$12,597
647432	\$12,819
646505	\$13,003
647437	\$13,029
646511	\$13,070
646509	\$13,226
647553	\$13,436
647443	\$13,538
651514	\$13,831
647439	\$13,887
647427	\$13,922
646506	\$14,704
646512	\$15,000
646513	\$15,645
647438	\$15,899
647550	\$16,285
647457	\$17,874

E106

FPSC EXH No. 19
05/09/2024

ADMITTED

647456	\$17,877
647434	\$18,286
647551	\$19,238
647430	\$20,246
647429	\$21,810
647570	\$21,911
647435	\$22,358
647425	\$22,520
646656	\$22,549
647428	\$23,056
646671	\$23,175
646667	\$23,628
646642	\$23,686
647449	\$30,645
719238	\$48,415
7636151	\$25,527
7636191	\$26,546
[REDACTED] 147911	\$19,217
147901	\$19,991
148121	\$24,214
150881	\$44,470
140911	\$23,640
140921	\$66,203
14093	\$8,200
147912	\$12,811
147902	\$13,327
140912	\$15,760
148122	\$16,143
150882	\$29,646
140922	\$44,136
[REDACTED] 237501	\$65,972
237502	\$43,982
[REDACTED] S0051372	\$53,426
S0051371	\$80,138
S0051352	\$174,080
S0051362	\$174,080
S0051332	\$189,510
S0051342	\$189,510
S0051351	\$261,119
S0051361	\$261,119
S0051331	\$284,266
[REDACTED] S0051341	\$284,266
440191	\$16,719
440221	\$17,005
440201	\$20,493
440211	\$24,105
440192	\$25,078
440222	\$25,508

E109

E107

E10

FPSC EXH No. 19
05/09/2024

ADMITTED

	440202REV1	\$49,060
	440212REV1	\$37,959
[REDACTED]	2318661	\$25,000
	2318671	\$25,000
	2318662	\$3,013
	231868	\$4,914
	231392	\$5,516
	2318672	\$7,083
	231865	\$16,234
	231390	\$16,417
	231391	\$19,428
	231387	\$22,964
	231388	\$23,919
	231389	\$24,125
	231386	\$24,948
	2329791	\$34,695
	231547	\$5,694
	231546	\$20,817
	2329792	\$23,130
	231545	\$23,422
	232081	\$24,201
	231544	\$24,311
	228208	\$27,511
	232013	\$28,473
[REDACTED]	20206398	\$557
	DUKE11302020	\$1,237
	DUKE123120	\$1,861
[REDACTED]	FLWSLSTM2005	\$202,893
	100030DB	\$508
	100033DB	\$510
	100031DB	\$1,321
	100029DB	\$1,333
[REDACTED]	46H10620	\$3,904
	46H11520	\$5,230
	46H10720	\$5,489
	46H11620	\$5,556
	46H10020	\$6,877
	46H11720	\$8,415
	46H11820	\$10,005
[REDACTED]	46Y75520HETA	\$4,505
	46Y82020	\$5,236
	46Y81920	\$7,937
	4620ETA347SR1	\$18,009
	4620ETA347SR2REVISED	\$35,722
[REDACTED]	SPK20885	\$11,991
	SPK20883	\$143,105
	SPK20881	\$477,045
	SPK20885CM	(\$365)

E108

FPSC EXH No. 19
05/09/2024

ADMITTED

SPK20889	\$2,631
SPK20886	\$9,417
SPK20887	\$17,160
SPK20888	\$24,593
SPK20884	\$163,138
SPK20882	\$805,784
242255	\$15,261
2457991	\$15,448
242257	\$20,553
2456951	\$23,218
242258242817	\$23,784
242256	\$24,483
244638	\$5,905
244679	\$6,333
244641	\$6,450
244627	\$6,470
244618	\$6,875
244645	\$7,835
2457992	\$10,298
245969	\$11,202
245824	\$14,125
2456952	\$15,479
245932	\$16,590
245817	\$17,141
245822	\$20,237
248740A	\$36,051
248741A	\$37,872
210512991	\$18,749
210512992	\$12,500
53067	\$22,466
53068	\$25,494
53066	\$26,298
46J437201	\$146,749
46J44220	\$541
46J44120	\$580
46J44020	\$667
46J43920	\$773
46J43820	\$899
46J44920	\$902
46J437202	\$97,833
3979691	\$32,245
3979671	\$87,982
3979692	\$8,061
3979672	\$21,996
ROX1208202061	\$38,244
ROX1208202011	\$51,396
ROX1208202021	\$77,423
ROX1208202031	\$83,855

E11

E109

FPSC EXH No. 19
05/09/2024

ADMITTED

	ROX1208202012	\$8,703
	ROX1208202062	\$9,963
	ROX1208202032	\$14,181
	ROX1208202022	\$24,024
	UWIYVM	\$85,965
[REDACTED]	1305961	\$40,560
[REDACTED]	1305962	\$10,140
[REDACTED]	822951	\$48,100
	848711	\$137,263
	850921	\$329,553
	85337	\$3,679
	848712	\$4,032
	822952	\$34,852
	850922	\$82,388
[REDACTED]	812971	\$53,884
[REDACTED]	812972	\$35,922
[REDACTED]	2036481	\$73,032
	2037071	\$98,203
	1922501	\$110,936
	2036161	\$119,130
	2036482	\$17,890
	2037072	\$24,551
	1922502	\$27,734
	2036162	\$29,073
[REDACTED]	941921	\$99,588
[REDACTED]	941922	\$66,392
[REDACTED]	DE2008	\$180,549
[REDACTED]	BL1001	\$219,254
[REDACTED]	BL1002	\$146,169
[REDACTED]	33466030245R	\$219,924
[REDACTED]	11851	\$1,871,688
[REDACTED]	11852	\$1,143,076
[REDACTED]	2137867	\$960
	2137868	\$1,280
	2137865	\$5,280
	2137864	\$5,350
[REDACTED]	216615	\$6,615
	216632	\$11,037
	216607	\$26,248
	216627	\$28,343
	216699	\$28,368
	216700	\$28,368
	216696	\$28,955
	216636	\$30,755
	216614	\$31,265
	216634	\$32,303
[REDACTED]	39791	\$13,329
[REDACTED]	39786	\$13,643

E112

E110

E113

FPSC EXH No. 19
05/09/2024

ADMITTED

39792	\$14,635
39787	\$16,237
39788	\$16,359
39796	\$16,792
39790	\$16,897
39795	\$16,965
39789	\$19,231
39794	\$25,022
3471	\$16,464
3470	\$19,670
3472	\$23,545
915290926	\$19,165
00112569	\$32,150
00112571	\$33,025
00112620	\$46,286
2DT21101R	\$105,542
INV2776L4	\$29,243
915290925	\$57,941
907150071	\$761,247

FL Hurr ETA Nov 2020 Total	\$18,058,048
Grand Total	\$18,058,048

E111

DEF
 FPSC EXH No. 19
 OPC ROG-2 Q22
 05/09/2024
 Customer Delivery Invoices - Isaias

ADMITTED

Project Short Descr CE	Vendor Name Consolidated	Invoice ID JD	Sum of Monetary Amount JD
FL Hurr Isaias Aug 2020		25074406	\$1,958
		DUKEIN00434789	(\$288)
		DUKEIN00434462	\$288
		DUKEIN00434790	\$288
		252450	\$53
		251760	\$86
		246190	\$263
		199880	\$485
		199970	\$1,016
		142970	\$1,019
		199960	\$1,053
		ISAIAS73120	\$3,397
		228579	\$2,380
		228746	\$4,878
		45533	\$273
		45534	\$273
		45535	\$342
		2102556	\$23,445
		42442357FL	\$482
		42442365FL	\$401
		5567611106094517AUG20	\$9,460
		593781	\$267
		593799	\$267
		593800	\$267
		593811	\$267
		593773	\$346
		593780	\$475
		593785	\$867
		593798	\$878
		593779	\$897
	593812	\$934	
	593778	\$939	
	593795	\$956	
	593775	\$963	
	593776	\$993	
	593789	\$997	
	593797	\$997	
	593810	\$1,034	
	593794	\$1,034	
	593783	\$1,048	
	593772	\$1,055	
	593796	\$1,097	
	593765	\$1,293	

E113

FPSC EXH No. 19
05/09/2024

ADMITTED

593791
594057
634350
593790
75084

\$1,345
\$2,057
(\$353)
\$620
\$2,642

FL Hurr Isaias Aug 2020 Total		\$75,734
Grand Total		\$75,734

E113

E116

FPSC EXH No. 19
05/09/2024

REDACTED

Storm	Invoice ID	JD	Total
Hurricane Isaias ADMITTED	000717B		103.46
	DUKEIN00430270		650.40
	DUKEIN00430997		391.84
	DUKEIN00431641		1,437.50
	DUKEIN00433320		230.00
	2020063		11,740.00
	5120TF2001		197,497.30
Hurricane Isaias Total			212,050.50

E114

E117

REDACTED

FPSC EXH No. 19
05/09/2024

Storm	Vendor Name JD	Invoice ID JD	Total
Tropical Depression Eta	[REDACTED]	004200B	2,187.62
		004201B	1,411.40
		004202B	291.97
		123654	40,129.00
		1279	1,156.30
		DUKEIN00468354	227.64
		DUKEIN00470276	2,702.50
		DUKEIN00470857	553.61
		DUKEIN00471774	370.56
		DUKEIN00471776	504.06
		5520TF2004	13,262.13
		202011007CLTBELL	900.00
		202011012CLTBELL	2,961.72
		915200287	1,369.28
		Tropical Depression Eta Total	

ADMITTED

E115

E118

FPSC EXH No. 19
05/09/2024

REDACTED

Storm	Vendor Name JD	Invoice ID JD	Total
Hurricane AD ADMITTED	[REDACTED]	012891B	1,652.23
	[REDACTED]	012892	3,151.68
	[REDACTED]	21071012STORM	59,570.50
	[REDACTED]	28T30121	9,255.38
	[REDACTED]	28T30321	11,295.75
	[REDACTED]	28T30421	7,136.56
	[REDACTED]	28T30621	13,876.84
	[REDACTED]	28T30821	27,012.06
	[REDACTED]	28SE21621SD	7,190.07
	[REDACTED]	28SE22421DW	7,526.28
	[REDACTED]	28SE22521BH	5,816.01
	[REDACTED]	13553	252,358.24
	[REDACTED]	07152101	13,829.02
	[REDACTED]	12795	320,007.01
	[REDACTED]	DUKEIN00568568	1,412.40
	[REDACTED]	DUKEIN00569444	1,642.40
	[REDACTED]	DUKEIN00569446	1,653.75
	[REDACTED]	DUKEIN00569761	297.80
	[REDACTED]	DUKEIN00569883	286.08
	[REDACTED]	DUKEIN00570599	1,991.36
	[REDACTED]	DUKEIN00570608	86.00
	[REDACTED]	DUKEIN00570710	1,058.87
	[REDACTED]	DUKEIN00570787	76.44
	[REDACTED]	DUKEIN00570789	778.80
	[REDACTED]	DUKEIN00570899	286.08
	[REDACTED]	DUKEIN00571001	(1,653.75)
	[REDACTED]	DUKEIN00571002	1,653.75
	[REDACTED]	DUKEIN00579633	1,040.64
[REDACTED]	2021046	115,392.14	
[REDACTED]	7589	7,704.26	
[REDACTED]	7591	5,934.23	
[REDACTED]	7592	7,138.36	
[REDACTED]	7593	6,787.73	

E116

E119

FPSC EXH No. 19
05/09/2024

REDACTED

ADMITTED

[REDACTED]	6321TDEF01R1	213,510.45
[REDACTED]	55308	18,868.78
[REDACTED]	90016235	12,670.82
[REDACTED]	90016237	33,172.90
[REDACTED]	3677	4,610.00
[REDACTED]	3797	11,065.26
[REDACTED]	105682	164,492.29
[REDACTED]	201561	4,272.00
[REDACTED]	2006	21,705.11
[REDACTED]	915814260	2,201.35
[REDACTED]	915814262	803.25
[REDACTED]	915814265	925.60
[REDACTED]	915814271	1,502.78
[REDACTED]	915814272	615.83
[REDACTED]	915814280	896.77
[REDACTED]	915814282	1,031.58
[REDACTED]	915814284	784.56
[REDACTED]	915910357	1,627.55
[REDACTED]	915910359	2,049.28
[REDACTED]	102022	38,435.22
[REDACTED]	STORMELSA	28,392.10
[REDACTED]	071021D1FL	11,454.27
[REDACTED]	071021FLO01	7,209.33
[REDACTED]	081721L1FL	13,616.71

Hurricane Elsa Total 1,489,158.76

E117

E120

FPSC EXH No. 19
05/09/2024

REDACTED

Storm	Vendor Name JD	Invoice ID JD	Total
Tropical Storm Fred	ADMITTED	202108013CLT-Bell	7,890
Grand Total			7,890

E118

E121

FPSC EXH No. 19
05/09/2024

REDACTED

Storm	Vendor Name JD	Invoice ID JD	Total
01. Hurricane	ADMITTED	5580032603	(50)
		030733	3,802
		030735	3,719
		030739	3,527
		030742	2,714
		030746	3,564
		030751	2,716
		030752	4,342
		030754	5,080
		030756	1,832
		030759	2,714
		030761	3,080
		030762	5,519
		030765	2,714
		030931	1,493
		030932	1,832
		030933	1,832
		030978	1,234
		030980	1,838
		030982	1,515
		030985	1,999
		030987	1,410
		031000	1,190
		031002	1,392
		031004	2,075
		40T30522	21,356
		40T30622	11,766
		40T30922	20,567
		40T31122	25,304
		40T31322	40,073
		41T30522	9,812
		41T30622	8,745
		41T30722	12,439

E119

E122

FPSC EXH No. 19
05/09/2024

REDACTED

ADMITTED

	41T30822	26,081
	41T30922	18,702
	41T31022	12,442
[REDACTED]	40T30722	42,120
[REDACTED]	2423399	1,476
	2423400	2,535
	2423401	13,209
	2423402	6,396
	2423403	3,927
[REDACTED]	5567611106094517NOV22	17,509
[REDACTED]	5567611106094517OCT22	599,819
[REDACTED]	CL11472	29,934
	CL12421	2,654
[REDACTED]	4111001.3	1,361,051
[REDACTED]	BCIAN40T01	4,130
	BCIAN40T02	85,932
	BCIAN40T03	93,240
	BCIAN41T02	73,866
	BCIAN41T03	80,729
	BCSTMIAN40	17,432
	BCSTMIAN40CREDIT	(17,432)
[REDACTED]	40YFL22IAN	124,601
	41YFL22IAN	68,455
[REDACTED]	5186	757,679
[REDACTED]	FB70994	497
[REDACTED]	22TDEF0101	52,800
[REDACTED]	305	6,400
[REDACTED]	636834	243,471
[REDACTED]	10628	6,682
[REDACTED]	10629	6,142
[REDACTED]	10630	3,271
[REDACTED]	10631	3,248
[REDACTED]	10634	14,766
[REDACTED]	10635	7,380

E120

E123

FPSC EXH No. 19
05/09/2024

REDACTED

ADMITTED

[Redacted]

[Redacted]

10636	6,232
10637	19,625
10032201	9,691
14694	192,218
13979	777,024
14019	399,430
14020	277,792
14283	14,520
14372	22,351
14441	11,614
14557	421,951
14694	192,218
14759	174,164
14796	221,537
14868	17,549
14896	37,957
91140571	8,000
DUKEIN00752878	3,543
DUKEIN00752892	270
DUKEIN00753196	4,702
DUKEIN00753271	4,276
DUKEIN00753273	2,247
DUKEIN00753301	3,618
DUKEIN00753693	695
DUKEIN00754026	3,712
DUKEIN00754027	4,122
DUKEIN00754028	1,265
DUKEIN00754029	5,335
DUKEIN00754031	3,666
DUKEIN00754032	6,718
DUKEIN00754036	181
DUKEIN00754037	184
DUKEIN00754193	3,900
DUKEIN00754273	100

E121

FPSC EXH No. 19
05/09/2024

ADMITTED

REDACTED

Docket No. 20230020
Duke Energy Florida
DEF's Response to OPC ROG 2 (22-24)
Q22 Transmission

E124

DUKEIN00754312	3,639
DUKEIN00754420	672
DUKEIN00754448	100
DUKEIN00754462	154
DUKEIN00755157	55
DUKEIN00755217	(4,122)
DUKEIN00755218	3,768
DUKEIN00755234	(270)
DUKEIN00755235	3,777
DUKEIN00755286	(672)
DUKEIN00755287	807
DUKEIN00755292	72
DUKEIN00755293	1,852
DUKEIN00755395	2,808
DUKEIN00755404	1,427
DUKEIN00755639	4,003
DUKEIN00755640	2,844
DUKEIN00755641	1,955
DUKEIN00755762	2,158
DUKEIN00755778	521
DUKEIN00755982	2,861
DUKEIN00755997	905
DUKEIN00756193	174
DUKEIN00756331	143
DUKEIN00756434	233
DUKEIN00756492	1,348
DUKEIN00756493	520
DUKEIN00756494	3,519
DUKEIN00756924	1,936
DUKEIN00756995	4,923
DUKEIN00757353	1,471
DUKEIN00757474	1,327
DUKEIN00757579	73
DUKEIN00757860	(3,618)

E122

FPSC EXH No. 19
05/09/2024

ADMITTED

REDACTED

Docket No. 20230020
Duke Energy Florida
DEF's Response to OPC ROG 2 (22-24)
Q22 Transmission

E125

DUKEIN00757861	7,754
DUKEIN00757916	515
DUKEIN00757932	189
DUKEIN00758193	(174)
DUKEIN00758194	174
DUKEIN00758278	44
DUKEIN00758279	24
DUKEIN00758341	1,221
DUKEIN00758342	(1,427)
DUKEIN00758343	1,636
DUKEIN00758785	(4,276)
DUKEIN00758786	4,908
DUKEIN00759944	221
DUKEIN00760328	232
DUKEIN00762108	3,316
DUKEIN00762126	418
DUKEIN00763054	111
DUKEIN00764204	(2,158)
DUKEIN00764205	2,158
DUKEIN00765824	83
DUKEIN00767689	213
DUKEIN00775420	1,065
DUKEIN00777946	515
DUKEIN00781651	586
DUKEIN00793262	102
DUKEIN00801259	463
DUKEIN00804045	87
DUKEIN00804046	798
DUKEIN00804090	46
DUKEIN00804166	393
DUKEIN00806983	1,008
DUKEIN00808496	894
DUKEIN00808502	160
DUKEIN00808664	310

E123

E126

FPSC EXH No. 19
05/09/2024

REDActED

ADMITTED

DUKEIN00810182	174
DUKEIN00810184	717
DUKEIN00811565	344
DUKEIN00813007	434
DUKEIN00813047	246
DUKEIN00815114	639
DUKEIN00817096	222
DUKEIN00819954	177
DUKEIN00820781	206
DUKEIN00821000	222
DUKEIN00824310	434
DUKEIN00825935	133
DUKEIN00826629	261
DUKEIN00829657	177
DUKEIN00832263	177
DUKEIN00835504	241
DUKEIN00837038	310
DUKEIN00837551	(241)
DUKEIN00837894	344
DUKEIN00840552	(344)
DUKEIN00840553	344
DUKEIN00870390	150
[REDACTED] 2022099	282,487
[REDACTED] 33200585001	2,200
[REDACTED] 33200585002	4,474
[REDACTED] 33202470001	6,275
[REDACTED] 33211091001	700
[REDACTED] 33220775001	1,800
[REDACTED] 33221691001	2,000
[REDACTED] 33221691002	923
[REDACTED] 33307985001	979
[REDACTED] 7822TDEF01	774,865
[REDACTED] 209027CLTBELL	8,929
[REDACTED] 5669	13,000

E124

E127

FPSC EXH No. 19
05/09/2024

REDACTED

ADMITTED

	5699	3,683
	5700	3,337
	5701	3,612
	5708	8,000
	5709	7,419
[REDACTED]	70365STM2	55,882
	70387	3,269
	70391	3,601
	70400	49,564
	70413	1,162
	70644STM	46,417
	70666	1,493
	70678	23,726
[REDACTED]	9015531594	910
	9016684162	325
[REDACTED]	882268	2,840
	882437	1,101
[REDACTED]	1419331	46,770
[REDACTED]	4094	4,960
	4126	2,620
	4140	6,636
[REDACTED]	337990R	1,447
	338562	482
[REDACTED]	8685	2,003
	8707	2,003
[REDACTED]	8433	2,003
[REDACTED]	7853	2,003
	8433	2,003
	8471	2,003
	8503	2,003
	8541	1,770
	8647	2,236
	8685	2,003
	8707	2,003

E125

E128

FPSC EXH No. 19
05/09/2024

REDACTED

ADMITTED

	8741	2,003
	8781	2,003
	8815	2,003
	8850	4,006
	8969	2,003
	8996	2,003
[REDACTED]	61596R	55,394
[REDACTED]	995558	105,314
[REDACTED]	0043407	827
[REDACTED]	0044009	10,673
[REDACTED]	0040376	31,186
	0041736	11,413
	0042189	3,921
	0042334	155
[REDACTED]	0040376	31,186
[REDACTED]	0040319	23,078
	0040376	124,745
	0040955	63,073
	0041069	41,676
	0041500	796
	0041716	8,338
	0041736	22,827
	0041933	67,263
	0042189	3,921
	0042334	155
	0042712	41,857
	0043278	4,526
	0043332	86,456
	0043407	827
	0044009	10,673
	0044190	212,135
	0044302	5,745
	0044326	435
	0044920	1,890

E126

E129

FPSC EXH No. 19
05/09/2024

REDACTED

ADMITTED

	0045152	88,931
	2T220091R2	834,419
	CPS-7042-AS	167,192
	CPS-8927-AS	242,239
	0040319	23,078
	130789	143,090
	3959	27,309
	10RE08150744	19,727
	10RE08150755	19,727
	10RE08150788	36,039
	120270	1,069,715
	9719	9,924
	B16182623	8,989
	SUSDEFT100122	141,769
	SUSDEFT100822	108,651
	4687	440,404
	2462	20,344
	103744	3,400
	103745	18,432
	103746	26,616
	157944A	51,053
	917076591	1,826
	917076601	3,171
	917076609	1,220
	917102154	1,271
	917102156	1,708
	917117833	2,655
	917157620	1,422
	146745	390,106
	116818	117,057
	116834	56,200
	211270574001	4,113
	211271332001	1,185
	1140.05A	5,285

E127

E130

FPSC EXH No. 19
05/09/2024

REDACTED

ADMITTED

	2022HURRICANEIAN	83,230
	376847	1,129
	376848	6,133
	376849	4,825
	377751	1,798
	377754	2,018
	377756	3,880
	377761	10,131
	439889	870
	50441	232,761
	215922	383,700
	215932	125,619
	100122025FL	19,539
	100122026BFL	13,809
	100122026FL	25,985
	100122029FL	15,026
	100122034BFL	12,703
	100122034FL	28,970
	100122035BFL	12,305
	100122035FL	14,583
	100122036BFL	13,099
	100122036FL	23,759
	100122037FL	22,277
	100822025FL	10,031
	100822026BFL	5,310
	100822026FL	9,978
	100822029FL	7,995
	100822034BFL	6,379
	100822034FL	14,939
	100822035BFL	6,190
	100822035FL	8,572
	100822036BFL	7,949
	100822036FL	11,863
	100822037FL	11,230

E128

E131

FPSC EXH No. 19
05/09/2024

REDACTED

ADMITTED

	1816	8,891
	1817	2,666
	1818	1,260
	1819	2,168
	1820	2,431
	1821	1,000
	1822	1,830

Hurricane Ian 2022 Total 14,556,537

E129

E132

FPSC EXH No. 19
05/09/2024

REDACTED

Storm	Vendor Name JD	Invoice ID JD	Total
Hurricane ADMITTED	[REDACTED]	032225	441
	[REDACTED]	032228	459
	[REDACTED]	032230	2,099
	[REDACTED]	032232	441
	[REDACTED]	032234	2,275
	[REDACTED]	032237	441
	[REDACTED]	032240	2,843
	[REDACTED]	CREDIT FOR 0	(412)
	[REDACTED]	221112A11STORM	45,558
	[REDACTED]	221119A11STORM	11,638
	[REDACTED]	46T30622	4,032
	[REDACTED]	46T31022	10,190
	[REDACTED]	46T30822	7,466
	[REDACTED]	46T30922	7,304
	[REDACTED]	46T31122	3,578
	[REDACTED]	4161001.2	354,435
	[REDACTED]	5637A	167,407
	[REDACTED]	14133	63,801
	[REDACTED]	14211	113,011
	[REDACTED]	1816473850	3,731
	[REDACTED]	DUKEIN00770427	525
	[REDACTED]	DUKEIN00770431	2,146
	[REDACTED]	DUKEIN00770589	642
	[REDACTED]	DUKEIN00770782	4,274
	[REDACTED]	DUKEIN00770797	1,616
	[REDACTED]	DUKEIN00771027	69
	[REDACTED]	DUKEIN00771155	87
	[REDACTED]	DUKEIN00772034	(2,146)
[REDACTED]	DUKEIN00772035	2,408	
[REDACTED]	DUKEIN00772067	888	
[REDACTED]	DUKEIN00772733	(888)	
[REDACTED]	DUKEIN00772734	930	
[REDACTED]	DUKEIN00777944	347	

E130

E133

FPSC EXH No. 19
05/09/2024

ADMITTED

REDACTED

[REDACTED]	7922TDEF02	164,379
[REDACTED]	27113	6,025
[REDACTED]	5904	16,667
[REDACTED]	72069	6,392
[REDACTED]	2T220131R12	140,548
[REDACTED]	120271	383,695
[REDACTED]	2479	7,178
[REDACTED]	917201408	1,585
[REDACTED]	917201413	365
[REDACTED]	917201417	486
[REDACTED]	118202	21,364
[REDACTED]	2022HURRICANENICOLE	20,918
[REDACTED]	111222B01FL	5,152
[REDACTED]	111222D01FL	7,010
[REDACTED]	111222I01FL	5,836
[REDACTED]	111222L01FL	9,929
[REDACTED]	111222N01FL	7,184
[REDACTED]	111222O01FL	5,779
[REDACTED]	111222S01FL	8,630
[REDACTED]	111222T01FL	6,423
[REDACTED]	111222V01FL	7,528

02. Hurricane Nicole 2022 Total **1,644,705**

E131

ADMITTED

AFFIDAVIT

STATE OF FLORIDA

COUNTY OF MARION

I hereby certify that on this 29th day of JANUARY, 2024, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared SHELLY ROSS, who is personally known to me, and she acknowledged before me that she provided the answers to interrogatory number 22, from Citizen's Second Set of Interrogatories to Duke Energy Florida, LLC (Nos. 22-24) in Docket No. 20230020-EI, and that the responses are true and correct based on her personal knowledge.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this 29th day of January, 2024.



Shelly Ross
Shelly Ross

Charles T Collins

Notary Public
State of Florida, at Large

My Commission Expires:
8/15/2026

ADMITTED

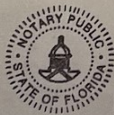
AFFIDAVIT

STATE OF FLORIDA

COUNTY OF SEMINOLE

I hereby certify that on this 29 day of January, 2024, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared AMY DEZONIA, who is personally known to me, and she acknowledged before me that she provided the answers to interrogatory numbers 23 and 24, from Citizen's Second Set of Interrogatories to Duke Energy Florida, LLC (Nos. 22-24) in Docket No. 20230020-EI, and that the responses are true and correct based on her personal knowledge.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this 29 day of January, 2024.



Brian Conn
Comm.: HH 402361
Expires: May 24, 2027
Notary Public - State of Florida

Amy R DeZonia
Amy DeZonia

[Signature]
Notary Public
State of Florida, at Large

My Commission Expires:

5/24/2027

ADMITTED

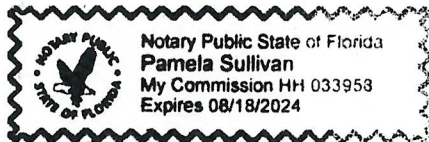
AFFIDAVIT


STATE OF FLORIDA

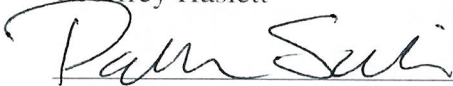
COUNTY OF CITRUS

I hereby certify that on this 24th day of January, 2024, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared GEOFFREY HASLETT, who is personally known to me, and he acknowledged before me that he provided the answers to interrogatory number 24, from Citizen's Second Set of Interrogatories to Duke Energy Florida, LLC (Nos. 22-24) in Docket No. 20230020-EI, and that the responses are true and correct based on his personal knowledge.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this 24th day of January, 2024.





Geoffrey Haslett


Notary Public
State of Florida, at Large

My Commission Expires:
8-18-2024

20

**DEF's Response to OPC's First Request
for Production of Documents,
Nos. 1, 7-11, 17, 21, 32, & 33**

(Including Attachments)

(Confidential DN 00385-2024)

ADMITTED

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricanes Elsa, Eta, Isaias, Ian, Nicole, and Tropical Storm Fred, by Duke Energy Florida, LLC.

Docket No. 20230020-EI

Filed: January 29, 2024

DUKE ENERGY FLORIDA, LLC'S RESPONSE TO CITIZENS' FIRST REQUEST TO PRODUCE DOCUMENTS (NOS. 1-35)

Duke Energy Florida, LLC ("DEF"), responds to the Citizens of the State of Florida, through the Office of Public Counsel's ("Citizens" or "OPC") First Request to Produce Documents (Nos. 1-35), specifically questions 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 17, 20, 21, 32 and 33, as follows:

DOCUMENTS REQUESTED

1. **Recoverable Costs.** Please provide all electronic worksheets supporting the Calculation of Hurricane Nicole Recoverable Costs, Appendix A, page 2 of 10, of the Company's January 23, 2023 petition.

Response:

DEF provided the electronic worksheets supporting the Calculation of Recoverable Costs for each of the named storms involved in this docket with the September 29, 2023 actual cost petition. However, for ease of reference, they are also attached bearing bates numbers 20230020-DEF-00000001 through 202300020-DEF-00000006.

■ [REDACTED]

ADMITTED

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

7. **Incremental Costs and Capitalized Costs.** Please provide all storm *accounting* policies and procedures that address the *accounting* for Hurricane Elsa, Eta, Isaias, Ian, Nicole and Tropical Storm Fred (named storms) costs and the calculation of incremental costs and capitalized costs, including, but not limited to, all named storms specific *accounting*

ADMITTED communications to employees and vendors, if any.

Response:

DEF restates and incorporates its objection to this interrogatory submitted on January 29, 2024. Subject to and without waiving its objection to this request, please see the attached documents bearing bates numbers 20230020-DEF-00000007 through 20230020-DEF-00000044. The documents are confidential, a redacted version has been provided. An unredacted copy has been filed with the Florida Public Service Commission along with DEF's Notice of Intent to Request Confidential Classification dated January 29, 2024.

8. **Incremental Costs and Capitalized Costs.** Please provide all accounting policies and procedures that address DEF's capitalization of costs to CWIP and plant accounts versus expensing of costs, including, but not limited to, all specific storm accounting policies and procedures, if any, for each named storm.

Response:

DEF restates and incorporates its objection to this interrogatory submitted on January 29, 2024. Subject to and without waiving its objection to this request, please see the attached excerpts from the Duke Energy Regulated Electric & Gas Capitalization Guidelines that relate to capitalization of costs to CWIP and plant accounts versus expensing of costs bearing bates numbers 20230020-DEF-00000045 through 20230020-DEF-00000066. The documents are confidential, a redacted version has been provided. An unredacted copy has been filed with the Florida Public Service Commission along with DEF's Notice of Intent to Request Confidential Classification dated January 29, 2024.

9. **Incremental Costs and Capitalized Costs.** Please provide all storm *procurement* policies and procedures that address the *procurement* of resources related to DEF's response to the named storms and the related restoration work, including, but not limited to, all specific storm *procurement* communications to employees and vendors, if any, for each named storm.

Response:

DEF restates and incorporates its objection to this interrogatory submitted on January 29, 2024. Subject to and without waiving its objection to this request, Duke Energy follows our corporate policies and does not differentiate during times of storm procurement.

10. **Embedded Line Contractors.** Please provide all documents identified in or responsive to

ADMITTED Interrogatory No. 4 in OPC's First Set of Interrogatories to DEF in this docket in unlocked, searchable format.

Response:

DEF restates and incorporates its objection to this interrogatory submitted on January 29, 2024. Subject to and without waiving its objection to this request, please also see DEF's Response to OPC's First Set of Interrogatories (Nos. 1-21), question 4.

11. **Embedded Vegetation Management Contractors.** Please provide all documents identified in or responsive to Interrogatory No. 5 in OPC's First Set of Interrogatories to DEF in this docket in unlocked, searchable format.

Response:

DEF restates and incorporates its objection to this interrogatory submitted on January 29, 2024. Subject to and without waiving its objection to this request, please see DEF's Response to OPC's First Set of Interrogatories (Nos. 1-21), question 5.

17. **Mobilization/Demobilization.** Please provide all documents identified in or responsive to Interrogatory No. 21 in OPC's First Set of Interrogatories to DEF in this docket in unlocked, searchable format.

Response:

DEF restates and incorporates its objection to this interrogatory submitted on January 29, 2024. Subject to and without waiving its objection to this request, please see the attached document bearing bates numbers 20230020-DEF-00000067 through 20230020-DEF-00000081. The documents are confidential, a redacted version has been provided. An unredacted copy has been filed with the Florida Public Service Commission along with DEF's Notice of Intent to Request Confidential Classification dated January 29, 2024.

■ [REDACTED]

ADMITTED

21. **Mobilization/Demobilization.** Please provide, for each named storm, a copy of each analysis performed by you or for you demonstrating that the Company has justified the amount of mobilization/demobilization time billed, the amount paid and that would show the Company analyzed the cost were reasonable.

Response:

The Irma Settlement in Order No. PSC-2019-0232-AS-EI outlines Pace of Travel Guidance Policy and GPS Tracking Capability Policy in Section I, D, and E. Distribution addressed these policies as part of its Scope and Method of Payment (SMP) document for non-embedded/non-native crews, please see the document produced in response to question.

Transmission applied a similar approach to managing mobilization / demobilization and travel time as Distribution. Travel time was managed by DEF's logistics personnel who would communicate the required arrival time and destination. Travel time was considered reasonable if the contractors arrived as directed.

32. **Contractors.** Please provide, for the named storms, each study and analysis performed by you or for you that contains a comparison of contractor rates that would show rates are reasonable.

Response:

Duke Energy's priority is to utilize internal crews followed by baseload contractors with negotiated rates to support storms. In the event additional non-native crews are required, Duke Energy ranks suppliers by contractual terms acceptance/exceptions followed by negotiated rate competitiveness based on the storm's precipitation classification (rain versus ice). Dependent upon the quantity needs, Duke Energy contacts suppliers beginning at the top of the list working our way down until our needs are met.

33. **Storm Costs.** Please provide, in unlocked and searchable format, for the named storms, all reviews of storm costs performed by you or for you to determine whether charges were appropriate, reasonable and in compliance with contracts.

Response:

ADMITTED *DEF's Exemptions and* incorporates its objection to this interrogatory submitted on January 29, 2024. Subject to and without waiving its objection to this request, please see the attached document bearing bates numbers 20230020-DEF-00000086 through 20230020-DEF-00033304. The documents are confidential, a redacted version has been provided. An unredacted copy has been filed with the Florida Public Service Commission along with DEF's Notice of Intent to Request Confidential Classification dated January 29, 2024.

Duke Energy Florida, LLC
Storm Cost Recovery
Cost Summary - Hurricane Nicole
(\$000's)

FPSC EXH No. 20

05/09/2024

ADMITTED

Line No.	Description	Estimated Storm Costs By Function							Total	Storm Reserve Balance
		Transmission	Distribution	Generation Base	Generation Intermediate	Generation Peaking	Solar	Customer Service		
1	Pre-Storm Reserve Balance								0	(\$251,935)
2	Storm Related Restoration Costs - Nicole									
3	Regular Payroll	131	1,238	-	-	-	-	1	1,370	
4	Overtime Payroll	317	3,048	-	-	-	-	13	3,378	
5	Labor Burdens/Incentives	14	619	-	-	-	-	3	636	
6	Overhead Allocations	180	650	-	-	-	-	5	835	
7	Employee Expenses	14	3,436	-	-	-	-	4	3,454	
8	Contractor Costs	1,698	33,636	-	-	-	-	59	35,394	
9	Materials & Supplies	184	3,061	-	-	-	-	0	3,246	
10	Internal Fleet Costs	25	141	-	-	-	-	-	166	
11	Uncollectible Account Expenses	-	-	-	-	-	-	-	-	
12	Other	33	-	-	-	-	-	-	33	
13										
14	Subtotal - Storm Related Restoration Costs	2,596	45,829	-	-	-	-	86	48,511	
15	Less: Estimated Non-Incremental Costs - Nicole									
16	Regular Payroll	-	(183)	-	-	-	-	(1)	(184)	
17	Overtime Payroll	-	-	-	-	-	-	(13)	(13)	
18	Labor Burdens/Incentives	(4)	(671)	-	-	-	-	(3)	(678)	
19	Overhead Allocations	(30)	(271)	-	-	-	-	(5)	(306)	
20	Employee Expenses	(0)	(4)	-	-	-	-	-	(4)	
21	Contractor Costs	(76)	(2)	-	-	-	-	-	(77)	
22	Materials & Supplies	(2)	(10)	-	-	-	-	-	(13)	
23	Internal Fleet Costs	-	-	-	-	-	-	-	-	
24	Uncollectible Account Expenses	-	-	-	-	-	-	-	-	
25	Other	-	-	-	-	-	-	-	-	
26	Subtotal - Estimated Non-Incremental Costs	(112)	(1,140)	-	-	-	-	(23)	(1,275)	
27	Less: Capitalizable Costs	(1,361)	(2,632)	-	-	-	-	-	(3,993)	
28	Total Recoverable Restoration Costs - Nicole - System	1,123	42,057	-	-	-	-	63	43,243	
29	Jurisdictional Factor (Order PSC-2021-0202-AS-EI)	71.994%	100.000%	92.865%	88.321%	90.678%	92.865%	100%		
30	Total Recoverable Restoration Costs - Nicole - Retail	\$809	\$42,057	\$0	\$0	\$0	\$0	\$63	42,928	\$42,928
31	Post-Storm Reserve Balance									(\$294,863)

E142

Duke Energy Florida, LLC

Storm Cost Recovery 05/09/2024

Cost Summary - Hurricane Ian

(\$000's)

FPSC EXH No. 20

05/09/2024

ADMITTED

Line No.	Description	Estimated Storm Costs By Function							Total	Storm Reserve Balance
		Transmission	Distribution	Generation Base	Generation Intermediate	Generation Peaking	Solar	Customer Service		
1	Pre-Storm Reserve Balance								0	\$107,641
2	Storm Related Restoration Costs - Ian									
3	Regular Payroll	1,488	3,065	-	-	-	-	122	-	4,674
4	Overtime Payroll	2,276	7,321	-	-	-	-	368	-	9,965
5	Labor Burdens/Incentives	1,636	5,215	-	-	-	-	247	-	7,099
6	Overhead Allocations	744	547	-	-	-	-	144	-	1,434
7	Employee Expenses	388	16,090	-	-	-	-	51	-	16,529
8	Contractor Costs	11,697	307,418	-	-	-	-	400	-	319,516
9	Materials & Supplies	2,408	16,766	-	-	-	-	29	-	19,203
10	Internal Fleet Costs	256	231	-	-	-	-	-	-	487
11	Uncollectible Account Expenses	-	-	-	-	-	-	-	-	-
12	Other	822	0	-	-	-	-	-	550	1,372
13	Insurance Deductible	-	-	-	-	-	1,000	-	-	1,000
14	Subtotal - Storm Related Restoration Costs	21,715	356,653	-	-	-	1,000	1,361	550	381,279
15	Less: Estimated Non-Incremental Costs - Ian									
16	Regular Payroll	(101)	(139)	-	-	-	-	(122)	-	(362)
17	Overtime Payroll	-	-	-	-	-	-	(91)	-	(91)
18	Labor Burdens/Incentives	(319)	(1,555)	-	-	-	-	(149)	-	(2,023)
19	Overhead Allocations	(96)	-	-	-	-	-	(144)	-	(239)
20	Employee Expenses	(44)	(28)	-	-	-	-	-	-	(71)
21	Contractor Costs	(590)	(519)	-	-	-	-	-	-	(1,109)
22	Materials & Supplies	(107)	(59)	-	-	-	-	-	-	(166)
23	Internal Fleet Costs	-	(36)	-	-	-	-	-	-	(36)
24	Uncollectible Account Expenses	-	-	-	-	-	-	-	-	-
25	Other	-	-	-	-	-	-	-	-	-
26	Subtotal - Estimated Non-Incremental Costs	(1,256)	(2,336)	-	-	-	-	(505)	-	(4,097)
27	Less: Capitalizable Costs	(6,818)	(6,896)	-	-	-	-	-	-	(13,715)
28	Total Recoverable Restoration Costs - Ian - System	13,641	347,421	-	-	-	1,000	856	550	363,468
29	Jurisdictional Factor (Order PSC-2021-0202-AS-EI)	71.994%	100.000%	92.865%	88.321%	90.678%	92.865%	100%	100%	
30	Total Recoverable Restoration Costs - Ian - Retail	\$9,821	\$347,421	\$0	\$0	\$0	\$929	\$856	\$550	359,576
31	Post-Storm Reserve Balance									(\$251,935)

E143

Duke Energy Florida, LLC

Storm Cost Recovery 05/09/2024

Cost Summary - Tropical Storm Fred

(\$000's)

FPSC EXH No. 20

ADMITTED

Line No.	Description	Estimated Storm Costs By Function						Total	Storm Reserve Balance
		Transmission	Distribution	Generation Base	Generation Intermediate	Generation Peaking	Customer Service		
1	Pre-Storm Reserve Balance							0	\$107,796
2	Storm Related Restoration Costs - Fred								
3	Regular Payroll	18	149	-	-	-	1	168	
4	Overtime Payroll	2	240	-	-	-	17	259	
5	Labor Burdens/Incentives	2	174	-	-	-	13	189	
6	Overhead Allocations	2	1	-	-	-	1	4	
7	Employee Expenses	0	25	-	-	-	0	25	
8	Contractor Costs	26	159	-	-	-	-	184	
9	Materials & Supplies	0	35	-	-	-	-	35	
10	Internal Fleet Costs	4	20	-	-	-	-	24	
11	Uncollectible Account Expenses	-	-	-	-	-	-	-	
12	Other	-	-	-	-	-	-	-	
13									
14	Subtotal - Storm Related Restoration Costs	53	801	-	-	-	33	887	
15	Less: Estimated Non-Incremental Costs - Fred								
16	Regular Payroll	(18)	(142)	-	-	-	(1)	(161)	
17	Overtime Payroll	(0)	(240)	-	-	-	(17)	(257)	
18	Labor Burdens/Incentives	(0)	(174)	-	-	-	(13)	(187)	
19	Overhead Allocations	(2)	-	-	-	-	(1)	(3)	
20	Employee Expenses	-	-	-	-	-	-	-	
21	Contractor Costs	-	(62)	-	-	-	-	(62)	
22	Materials & Supplies	-	-	-	-	-	-	-	
23	Internal Fleet Costs	-	(20)	-	-	-	-	(20)	
24	Uncollectible Account Expenses	-	-	-	-	-	-	-	
25	Other	-	-	-	-	-	-	-	
26	Subtotal - Estimated Non-Incremental Costs	(20)	(637)	-	-	-	(33)	(690)	
27	Less: Capitalizable Costs	-	(31)	-	-	-	-	(31)	
28	Total Recoverable Restoration Costs - Fred - System	33	133	-	-	-	0	165	
29	Jurisdictional Factor (Order PSC-2017-0451-AS-EU)	70.203%	99.561%	92.885%	72.703%	95.924%	100%		
30	Total Recoverable Restoration Costs - Fred - Retail	\$23	\$132	\$0	\$0	\$0	\$0	\$155	\$155
31	Post-Storm Reserve Balance								\$107,641

E144

FPSC EXH No. 20
05/09/2024

ADMITTED

Line No.	Description	Estimated Storm Costs By Function						Total	Storm Reserve Balance
		Transmission	Distribution	Generation Base	Generation Intermediate	Generation Peaking	Customer Service		
1	Pre-Storm Reserve Balance							0	\$122,405
2	Storm Related Restoration Costs - Elsa								
3	Regular Payroll	183	308	-	-	-	2	493	
4	Overtime Payroll	176	620	-	-	-	12	808	
5	Labor Burdens/Incentives	189	503	-	-	-	7	700	
6	Overhead Allocations	185	28	-	-	-	2	215	
7	Employee Expenses	15	821	-	-	-	-	836	
8	Contractor Costs	1,489	10,542	-	-	-	-	12,031	
9	Materials & Supplies	9	994	-	-	-	-	1,003	
10	Internal Fleet Costs	30	26	-	-	-	-	56	
11	Uncollectible Account Expenses	-	-	-	-	-	-	-	
12	Other	-	-	-	-	-	-	-	
13									
14	Subtotal - Storm Related Restoration Costs	2,277	13,842	-	-	-	23	16,142	
15	Less: Estimated Non-Incremental Costs - Elsa								
16	Regular Payroll	-	-	-	-	-	(2)	(2)	
17	Overtime Payroll	-	-	-	-	-	-	-	
18	Labor Burdens/Incentives	(27)	(125)	-	-	-	(7)	(159)	
19	Overhead Allocations	(183)	(11)	-	-	-	(2)	(197)	
20	Employee Expenses	-	-	-	-	-	-	-	
21	Contractor Costs	-	(324)	-	-	-	-	(324)	
22	Materials & Supplies	-	-	-	-	-	-	-	
23	Internal Fleet Costs	-	(6)	-	-	-	-	(6)	
24	Uncollectible Account Expenses	-	-	-	-	-	-	-	
25	Other	-	-	-	-	-	-	-	
26	Subtotal - Estimated Non-Incremental Costs	(211)	(467)	-	-	-	(11)	(689)	
27	Less: Capitalizable Costs	-	(171)	-	-	-	-	(171)	
28	Total Recoverable Restoration Costs - Elsa - System	2,066	13,204	-	-	-	12	15,282	
29	Jurisdictional Factor (Order PSC-2017-0451-AS-EU)	70.203%	99.561%	92.885%	72.703%	95.924%	100%		
30	Total Recoverable Restoration Costs - Elsa - Retail	\$1,451	\$13,146	\$0	\$0	\$0	\$12	\$14,609	\$14,609
31	Post-Storm Reserve Balance								\$107,796

E145

FPSC EXH No. 20

ADMITTED

Line No.	Description	Estimated Storm Costs By Function						Total	Storm Reserve Balance
		Transmission	Distribution	Generation Base	Generation Intermediate	Generation Peaking	Customer Service		
1	Pre-Storm Reserve Balance								\$122,664
2	Storm Related Restoration Costs - Isaias								
3	Regular Payroll	10	56	-	-	-	-	66	
4	Overtime Payroll	40	327	-	-	-	-	367	
5	Labor Burdens/Incentives	23	200	-	-	-	-	223	
6	Overhead Allocations	1	2	-	-	-	-	3	
7	Employee Expenses	1	15	-	-	-	-	16	
8	Contractor Costs	226	74	-	-	-	-	300	
9	Materials & Supplies	-	37	-	-	-	-	37	
10	Internal Fleet Costs	12	18	-	-	-	-	30	
11	Uncollectible Account Expenses	-	-	-	-	-	-	-	
12	Other	-	-	-	-	-	-	-	
13									
14	Subtotal - Storm Related Restoration Costs	312	730	-	-	-	-	1,042	
	Lines 3-13								
15	Less: Estimated Non-Incremental Costs - Isaias								
16	Regular Payroll	(10)	(49)	-	-	-	-	(59)	
17	Overtime Payroll	(31)	(323)	-	-	-	-	(354)	
18	Labor Burdens/Incentives	(3)	(123)	-	-	-	-	(126)	
19	Overhead Allocations	(1)	(2)	-	-	-	-	(3)	
20	Employee Expenses	-	-	-	-	-	-	-	
21	Contractor Costs	(194)	(8)	-	-	-	-	(202)	
22	Materials & Supplies	-	-	-	-	-	-	-	
23	Internal Fleet Costs	-	(16)	-	-	-	-	(16)	
24	Uncollectible Account Expenses	-	-	-	-	-	-	-	
25	Other	-	-	-	-	-	-	-	
26	Subtotal - Estimated Non-Incremental Costs	(239)	(521)	-	-	-	-	(760)	
	Lines 16-25								
27	Less: Capitalizable Costs	-	-	-	-	-	-	-	
28	Total Recoverable Restoration Costs - Isaias - System	73	209	-	-	-	-	282	
	Lines (14 + 26 + 27)								
29	Jurisdictional Factor (Order PSC-2017-0451-AS-EU)	70.203%	99.561%	92.885%	72.703%	95.924%	100%		
30	Total Recoverable Restoration Costs - Isaias - Retail	\$51	\$208	\$0	\$0	\$0	\$0	\$259	\$259
	Lines (28 x 29)								
31	Post-Storm Reserve Balance								\$122,405

Duke Energy Florida, LLC
Storm Cost Recovery
Cost Summary - Hurricane Eta
(\$000's)

FPSC EXH No. 20

05/09/2024

ADMITTED

Line No.	Description	Estimated Storm Costs By Function							Total	Storm Reserve Balance
		Transmission	Distribution	Generation Base	Generation Intermediate	Generation Peaking	Customer Service	Other		
1	Pre-Storm Reserve Balance									\$131,848
2	Storm Related Restoration Costs - Eta									
3	Regular Payroll	40	304	-	-	-	4	-	348	
4	Overtime Payroll	112	820	-	-	-	31	-	962	
5	Labor Burdens/Incentives	17	212	-	-	-	10	-	239	
6	Overhead Allocations	13	57	-	-	-	4	-	74	
7	Employee Expenses	2	798	-	-	-	0	-	801	
8	Contractor Costs	83	16,435	-	-	-	-	-	16,518	
9	Materials & Supplies	0	1,004	-	-	-	-	-	1,004	
10	Internal Fleet Costs	37	45	-	-	-	-	-	82	
11	Uncollectible Account Expenses	-	-	-	-	-	-	-	-	
12	Other	-	-	-	-	-	0	-	0	
13	Irma Settlement Process Implementation Costs (a)	-	-	-	-	-	-	1,044	1,044	
14	Subtotal - Storm Related Restoration Costs	305	19,675	-	-	-	49	1,044	21,072	
15	Less: Estimated Non-Incremental Costs - Eta									
16	Regular Payroll	-	-	-	-	-	(4)	-	(4)	
17	Overtime Payroll	-	-	-	-	-	-	-	-	
18	Labor Burdens/Incentives	(17)	(211)	-	-	-	(10)	-	(239)	
19	Overhead Allocations	(13)	-	-	-	-	(4)	-	(17)	
20	Employee Expenses	-	-	-	-	-	-	-	-	
21	Contractor Costs	(83)	-	-	-	-	-	-	(83)	
22	Materials & Supplies	-	-	-	-	-	-	-	-	
23	Internal Fleet Costs	-	(34)	-	-	-	-	-	(34)	
24	Uncollectible Account Expenses	-	-	-	-	-	-	-	-	
25	Other	-	-	-	-	-	-	-	-	
26	Subtotal - Estimated Non-Incremental Costs	(114)	(245)	-	-	-	(18)	-	(377)	
27	Less: Capitalizable Costs	-	(395)	-	-	-	-	-	(395)	
28	Total Recoverable Restoration Costs - Eta - System	191	19,035	-	-	-	31	1,044	20,301	
29	Jurisdictional Factor (Order PSC-2017-0451-AS-EU)	70.203%	99.561%	92.885%	72.703%	95.924%	100%	100%		
30	Total Recoverable Restoration Costs - Eta - Retail	\$134	\$18,951	\$0	\$0	\$0	\$31	\$1,044	\$20,160	\$20,160
31	Dorian Over-Recovery (b)									3,397
32	Recovered through Storm Surcharge (b)									7,579
33	Post-Storm Reserve Balance									\$122,664

Notes:

(a) - Per Storm Restoration Cost Process Improvements section II.D. of the Corrected Storm Cost Settlement Agreement approved in Order No. PSC-2019-0232-AS-EI.

(b) - An interim storm restoration recovery charge for Hurricanes Eta & Isaias was approved to begin August 2021 in Order PSC-2021-0271-PCO-EI. This Order also approved Eta & Isaias costs to be offset by the over-recovery of storm restoration costs collected for Hurricane Dorian and Tropical Storm Nestor. The interim storm restoration recovery charge for Eta & Isaias was suspended at the end of 2021, and the uncollected balance moved to the Storm Reserve per the Rate Mitigation Agreement approved in Order No. PSC-2021-0425-FOF-EI.

E147

ADMITTED

Docket No. 20230020
Duke Energy Florida
DEF's Response to OPC POD 1 (1-35)
Q7

REDACTED

**DOCUMENTS BEARING BATES
NUMBERS 20230020-DEF-00000007
THROUGH 20230020-DEF-00000044
HAVE BEEN REDACTED IN THEIR
ENTIRETY**

ADMITTED

Docket No. 20230020
Duke Energy Florida
DEF's Response to OPC POD 1 (1-35)
Q8

REDACTED

**DOCUMENTS BEARING BATES
NUMBERS 20230020-DEF-00000045
THROUGH 20230020-DEF-00000066
HAVE BEEN REDACTED IN THEIR
ENTIRETY**

ADMITTED

Docket No. 20230020
Duke Energy Florida
DEF's Response to OPC POD 1 (1-35)
Q17

REDACTED

**DOCUMENTS BEARING BATES
NUMBERS 20230020-DEF-00000067
THROUGH 20230020-DEF-00000081
HAVE BEEN REDACTED IN THEIR
ENTIRETY**

ADMITTED

Docket No. 20230020
Duke Energy Florida
DEF's Response to OPC POD 1 (1-35)
Q33

REDACTED

DOCUMENTS BEARING BATES
NUMBERS 20230020-DEF-00000086
THROUGH 20230020-DEF-00033304
HAVE BEEN REDACTED IN THEIR
ENTIRETY

21

Proposed Stipulations

ADMITTED BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricanes Elsa, Eta, Isaias, Ian, Nicole, and Tropical Storm Fred, by Duke Energy Florida, LLC.

DOCKET NO. 20230020-EI

In re: Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricane Idalia, by Duke Energy Florida, LLC.

DOCKET NO. 20230116-EI

PROPOSED STIPULATIONS

The following issues are proposed as Type 2¹ stipulations in this proceeding²:

ISSUE 1: Should the incremental cost and capitalization approach (ICCA) found in Rule 25-6.0143, F.A.C., be used to determine the reasonable and prudent amounts to be included in the restoration costs?

Stipulation: The ICCA approach in Rule 25-6.0143, F.A.C. and the terms of the 2019 Irma Settlement Agreement approved by Order No. PSC-2019-0232-AS-EI should be used to determine the reasonable and prudent amounts included in the restoration costs.

ISSUE 2: Have the terms of DEF's 2019 Settlement Agreement, approved by Order No. PSC-2019-0232-AS-EI, issued June 13, 2019, been complied with? If not, why not?

Stipulation: Yes.

ISSUE 3: What is the reasonable and prudent amount of regular payroll expense to be included in Total Storm Related Restoration Costs?

Stipulation: Below is the reasonable and prudent regular payroll expense for each storm.

Nicole - \$1,370,120
Ian - \$4,674,377

¹ A Type 2 stipulation occurs on an issue when the utility and staff, or the utility and at least one party adversarial to the utility, agree on the resolution of the issue and the remaining parties (including staff if they do not join in the agreement) do not object to the Commission relying on the agreed language to resolve that issue in a final order.

² OPC has stated that it would agree to a Type 1 stipulation for these issues. However, due to the fact that Walmart has taken "No Position" on these issues, a Type 2 stipulation is required.

Fred - \$167,704
Elsa - \$492,800
Isaias - \$66,191
Eta - \$347,959

The reasonable and prudent amount of regular payroll expense to be included in Total Storm Related Restoration Costs is \$7,119,151.

ISSUE 4: What is the reasonable and prudent amount of overtime payroll expense to be included in Total Storm Related Restoration Costs?

Stipulation: Below is the reasonable and prudent overtime payroll expense for each storm.

Nicole - \$3,377,663
Ian - \$9,965,271
Fred - \$258,537
Elsa - \$807,888
Isaias - \$366,526
Eta - \$962,313

The reasonable and prudent amount of overtime payroll expense to be included in Total Storm Related Restoration Costs is \$15,738,198.

ISSUE 5: What is the reasonable and prudent amount of contractor costs, including vegetation and line clearing, to be included in Total Storm Related Restoration Costs?

Stipulation: Below are the reasonable and prudent contractor costs for each storm.

Nicole - \$29,149,136
Ian - \$267,394,755
Fred - \$108,304
Elsa - \$8,257,533
Isaias - \$279,861
Eta - \$13,084,650

The reasonable and prudent amount of contractor costs, including vegetation and line clearing, to be included in Total Storm Related Restoration Costs is \$318,274,239.

ISSUE 6: What is the reasonable and prudent amount of vehicle and fuel expense to be included in Total Storm Related Restoration Costs?

Stipulation: Below is the reasonable and prudent vehicle and fuel expense for each storm.

Nicole - \$1,526,358
Ian - \$9,397,616
Fred - \$40,969
Elsa - \$426,169
Isaias - \$37,817
Eta - \$747,426

The reasonable and prudent amount of vehicle and fuel expense to be included in Total Storm Related Restoration Costs is \$12,176,355.

ISSUE 7: What is the reasonable and prudent amount of employee expenses to be included in Total Storm Related Restoration Costs?

Stipulation: Below are the reasonable and prudent employee expenses for each storm.

Nicole - \$3,453,759
Ian - \$16,510,677
Fred - \$24,606
Elsa - \$836,059
Isaias - \$16,232
Eta - \$800,782

The reasonable and prudent amount of employee expenses to be included in Total Storm Related Restoration Costs is \$21,642,115.

ISSUE 8: What is the reasonable and prudent amount of materials and supplies expense to be included in Total Storm Related Restoration Costs?

Stipulation: Below is the reasonable and prudent materials and supplies expense for each storm.

Nicole - \$3,245,543
Ian - \$18,603,008
Fred - \$34,668
Elsa - \$1,002,905
Isaias - \$37,432
Eta - \$1,003,640

The reasonable and prudent amount of materials and supplies expense to be included in Total Storm Related Restoration Costs is \$23,927,196.

ISSUE 9: What is the reasonable and prudent amount of logistics costs to be included in Total Storm Related Restoration Costs?

Stipulation: Below are the reasonable and prudent logistics costs for each storm.

Nicole - \$4,917,493

Ian - \$44,649,681
 Fred - \$59,127
 Elsa - \$3,403,957
 Isaias - \$12,301
 Eta - \$2,768,223

The reasonable and prudent amount of logistics costs to be included in Total Storm Related Restoration Costs is \$55,810,782.

ISSUE 10: What is the reasonable and prudent amount of other costs to be included in Total Storm Related Restoration Costs?

Stipulation: Below are the reasonable and prudent other costs for each storm. These amounts include labor burdens/incentives, overhead allocations, external audit, insurance deductible and Irma settlement implementation costs.

Nicole - \$1,470,546
 Ian - \$10,083,533
 Fred - \$192,958
 Elsa - \$914,981
 Isaias - \$225,532
 Eta - \$1,357,418

The reasonable and prudent amount of other costs to be included in Total Storm Related Restoration Costs is \$14,244,968.

ISSUE 11: What is the reasonable and prudent total amount of costs to be included in Total Storm Related Restoration Costs?

Stipulation: Below are the reasonable and prudent Total Storm Related Restoration Costs for each storm.

Nicole - \$48,510,617
 Ian - \$381,278,918
 Fred - \$886,874
 Elsa - \$16,142,291
 Isaias - \$1,041,892
 Eta - \$21,072,410

The reasonable and prudent total amount of costs to be included in Total Storm Related Restoration Costs is \$468,933,002.

ISSUE 12: What is the reasonable and prudent amount of storm-related costs that should be capitalized?

Stipulation: Below are the reasonable and prudent storm-related costs that should be capitalized.

Nicole - \$3,992,784
 Ian - \$13,714,654
 Fred - \$31,017
 Elsa - \$171,265
 Isaias - \$0
 Eta - \$395,117

The reasonable and prudent amount of storm-related costs that should be capitalized is \$18,304,837.

ISSUE 13: What is the reasonable and prudent amount of storm-related costs that should be ICCA non-incremental O&M adjustments?

Stipulation: Below are the reasonable and prudent storm-related costs that should be ICCA non-incremental O&M adjustments.

Nicole - \$1,274,876
 Ian - \$4,096,655
 Fred - \$690,427
 Elsa - \$688,770
 Isaias - \$760,300
 Eta - \$376,694

The reasonable and prudent amount of storm-related costs that should be ICCA non-incremental O&M adjustments is \$7,887,722.

ISSUE 14: What is the reasonable and prudent total amount of retail Recoverable Storm Costs?

Stipulation: Below are the reasonable and prudent Recoverable Storm Costs including any true-up to prior storm recovery and estimated interest on the unamortized reserve deficiency balance, subject to true-up as stated in Issue 16.

Nicole - \$42,928,330 retail
 Ian - \$359,576,056 retail
 Fred - \$155,094 retail
 Elsa - \$14,608,576 retail
 Isaias - \$258,952 retail
 Eta - \$20,160,165 retail
 Previous partial recovery of Storm Costs – (\$10,976,144)³

³ See: Order Nos. PSC-2021-027-PCO-EI (Hurricanes Eta and Isaias surcharge) and PSC-2021-0425-FOF-EI (Rate Mitigation Plan, temporarily ceasing recovery for Eta and Isaias costs).

The prudent and reasonable retail Total Recoverable Storm Costs plus estimated interest of \$4,669,608 is \$431,380,637.

ISSUE 15: What is the appropriate accounting treatment associated with any storm costs found to have been imprudently incurred?

Stipulation: Imprudently incurred storm costs should not be charged to the storm reserve or recovered through a storm restoration charge on customer bills. No storm restoration costs were imprudently incurred; therefore, no such adjustment is necessary.

ISSUE 18: What additional storm restoration process improvements, if any, should DEF follow in future storms?⁴

Stipulation: DEF has fully implemented the Process Improvements approved in Order No. PSC-2019-0232-AS-EI. As part of DEF's process of continuous improvements, to the extent practicable without hindering safe and efficient storm restoration, DEF has agreed to work to implement the additional process refinements included in Attachment A.

ISSUE 19: Should this docket be closed?

Stipulation: No. This docket should remain open so that DEF can file supplemental schedules that compare the final storm recovery amount approved by the Commission to actual revenues from the storm restoration charge and calculate the resulting excess or shortfall for recovery.

c:20230020.Proposed.Stipulations.-1.sbr

⁴ Formerly OPC Issue B.