

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for rate increase by Tampa Electric Company.

DOCKET NO. 20240026-EI

In re: Petition for approval of 2023 depreciation and dismantlement study, by Tampa Electric Company.

DOCKET NO. 20230139-EI

In re: Petition to implement 2024 generation base rate adjustment provisions in paragraph 4 of the 2021 stipulation and settlement agreement, by Tampa Electric Company.

DOCKET NO. 20230090-EI

DATED: JULY 12, 2024

COMMISSION STAFF'S MOTION FOR LEAVE TO AMEND EXHIBIT

COMES NOW Commission Staff of the Florida Public Service Commission (“Commission Staff”), by and through undersigned counsel, pursuant to Section 366.06, Florida Statutes, and Rule 28-106.204, Florida Administrative Code, and hereby moves the Prehearing Officer, Commissioner Gary F. Clark, for leave to amend Exhibit ALC-2 from Angela L. Calhoun’s direct testimony. Commission Staff states the following in support thereof:

1. On April 16, 2024, Order No. PSC-2024-0096-PCO-EI was issued. This Order Establishing Procedure and Consolidating Dockets set June 10, 2024, as the due date for any Commission Staff testimony and exhibits.
2. Direct testimony and exhibits of Commission Staff witness Angela L. Calhoun were filed on June 10, 2024.
3. Angela L. Calhoun was later deposed on July 10, 2024. While reviewing Exhibit ALC-2 during the deposition, she realized she inadvertently included a column of information titled “Preliminary Type” instead of the column of information referenced in her testimony titled “Close Type.”
4. A copy of amended Exhibit ALC-2 is attached hereto as Exhibit A.
5. The final discovery deadline is not until July 29, 2024.
6. Commission Staff contacted the Parties to obtain their positions on July 11, 2024, and July 12, 2024. Tampa Electric Company, the Office of Public Counsel, Florida Rising, Inc., the League of United Latin American Citizens, Federal Retail Federation, Sierra Club, Americans for Affordable Clean Energy, Inc., Circle K Stores, Inc., Wawa, Inc.,

RaceTrac, Inc., and Federal Executive Agencies have no objection. The position of the Florida Industrial Power Users Group remains unknown at the time of filing this motion.

WHEREFORE Commission Staff respectfully requests that the Prehearing Officer grant it leave to amend Exhibit ALC-2 from Angela L. Calhoun's direct testimony.

Respectfully submitted, this 12th day of July, 2024:

/s/ Carlos Marquez

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DOCKET NO. 20230090-EI

DATED: JULY 12, 2024

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that Commission Staff's Motion for Leave to Amend Exhibit was filed with the Office of Commission Clerk and a copy has been furnished to the following by electronic mail, this 12th day of July, 2024:

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CERTIFICATE OF SERVICE  
DOCKET NOS. 20240026-EI, 20230139-EI, 20230090-EI  
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/s/ Carlos Marquez

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# EXHIBIT A

Docket # 20240026 -EI  
 List of Billing Complaints  
 EXH. ALC-2, Amended Page 1 of 8

Case Number	Enter Date	County	SB Type	Close Code	Close Type	AppRuViolation	Close Date
1425066E	7/17/2023	HILLSBOROUGH	B	EB-13	METER NOT RECORDING WITHIN STANDARDS	TRUE	10/16/2023

Case Number	Enter Date	County	SB Type	Close Code	Close Type	AppRuViolation	Close Date
1422377E	5/30/2023	HILLSBOROUGH	B	EB-51	FAILURE TO RESPOND IN 7 WKDY TO STAFF REQ 25-22.032(6)E	TRUE	7/25/2023

Case Number	Enter Date	County	SB Type	Close Code	Close Type	AppRuViolation	Close Date
1337702E	5/21/2020	HILLSBOROUGH	B	GI-05	HIGH BILL	FALSE	7/13/2020
1338724E	6/12/2020	HILLSBOROUGH	B	GI-05	HIGH BILL	FALSE	8/11/2020
1341330E	8/5/2020	HILLSBOROUGH	B	GI-05	HIGH BILL	FALSE	9/25/2020
1341657E	8/11/2020	HILLSBOROUGH	B	GI-05	HIGH BILL	FALSE	9/21/2020
1348351E	9/23/2020	HILLSBOROUGH	B	GI-05	HIGH BILL	FALSE	11/12/2020
1361860E	2/1/2021	HILLSBOROUGH	B	GI-05	HIGH BILL	FALSE	3/11/2021
1362344E	2/4/2021	POLK	B	GI-05	HIGH BILL	FALSE	3/25/2021
1364752E	3/8/2021	PINELLAS	B	GI-05	HIGH BILL	FALSE	4/16/2021
1382238E	10/18/2021	HILLSBOROUGH	B	GI-05	HIGH BILL	FALSE	1/14/2022
1413024E	1/4/2023	HILLSBOROUGH	B	GI-05	HIGH BILL	FALSE	2/16/2023
1414406E	1/26/2023	HILLSBOROUGH	B	GI-05	HIGH BILL	FALSE	3/24/2023
1416166E	2/21/2023	HILLSBOROUGH	B	GI-05	HIGH BILL	FALSE	4/6/2023
1421907E	5/19/2023	HILLSBOROUGH	B	GI-05	HIGH BILL	FALSE	7/19/2023
1421921E	5/19/2023	HILLSBOROUGH	B	GI-05	HIGH BILL	FALSE	9/8/2023
1422582E	6/2/2023	HILLSBOROUGH	B	GI-05	HIGH BILL	FALSE	7/25/2023
1425684E	7/26/2023	POLK	B	GI-05	HIGH BILL	FALSE	10/20/2023
1426178E	8/1/2023	HILLSBOROUGH	B	GI-05	HIGH BILL	FALSE	10/16/2023
1426185E	8/1/2023	HILLSBOROUGH	B	GI-05	HIGH BILL	FALSE	9/29/2023
1426243E	8/2/2023	HILLSBOROUGH	B	GI-05	HIGH BILL	FALSE	10/2/2023
1426255E	8/2/2023	POLK	B	GI-05	HIGH BILL	FALSE	9/25/2023
1426333E	8/3/2023	HILLSBOROUGH	B	GI-05	HIGH BILL	FALSE	10/2/2023

Case Number	Enter Date	County	SB Type	Close Code	Close Type	AppRuViolation	Close Date
1426710E	8/8/2023	HILLSBOROUGH	B	GI-05	HIGH BILL	FALSE	10/2/2023
1426887E	8/9/2023	HILLSBOROUGH	B	GI-05	HIGH BILL	FALSE	10/2/2023
1427587E	8/18/2023	HILLSBOROUGH	B	GI-05	HIGH BILL	FALSE	10/2/2023
1427747E	8/21/2023	HILLSBOROUGH	B	GI-05	HIGH BILL	FALSE	10/17/2023
1430221E	9/25/2023	HILLSBOROUGH	B	GI-05	HIGH BILL	FALSE	11/7/2023
1431448E	10/11/2023	POLK	B	GI-05	HIGH BILL	FALSE	11/30/2023
1432019E	10/19/2023	HILLSBOROUGH	B	GI-05	HIGH BILL	FALSE	11/30/2023
1432116E	10/20/2023	HILLSBOROUGH	B	GI-05	HIGH BILL	FALSE	1/11/2024

Case Number	Enter Date	County	SB Type	Close Code	Close Type	AppRuViolation	Close Date
1381407E	10/5/2021	HILLSBOROUGH	B	GI-08	RULES & TARIFFS	FALSE	11/19/2021
1383773E	11/15/2021	HILLSBOROUGH	B	GI-08	RULES & TARIFFS	FALSE	12/29/2021

Case Number	Enter Date	County	SB Type	Close Code	Close Type	AppRuViolation	Close Date
1336685E	4/30/2020	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	6/12/2020
1340621E	7/23/2020	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	8/28/2020
1341329E	8/5/2020	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	9/25/2020
1342037E	8/17/2020	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	9/22/2020
1342474E	8/20/2020	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	9/24/2020
1344016E	9/3/2020	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	10/15/2020
1348589E	9/23/2020	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	11/9/2020
1369413E	6/1/2021	POLK	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	8/25/2021
1373498E	7/7/2021	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	8/11/2021
1375101E	7/28/2021	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	10/11/2021
1375469E	8/3/2021	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	9/9/2021
1379497E	9/17/2021	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	10/29/2021
1381485E	10/6/2021	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/16/2021
1381552E	10/6/2021	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/16/2021
1387079E	1/18/2022	POLK	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	3/4/2022

Case Number	Enter Date	County	SB Type	Close Code	Close Type	AppRuViolation	Close Date
1388748E	2/1/2022	POLK	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	4/1/2022
1391338E	2/28/2022	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/13/2022
1392473E	3/14/2022	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	5/9/2022
1393307E	3/25/2022	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	5/9/2022
1396515E	5/27/2022	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	7/26/2022
1397303E	6/9/2022	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	7/26/2022
1398814E	6/30/2022	PASCO	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	8/11/2022
1399428E	7/12/2022	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	8/16/2022
1400084E	7/22/2022	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	8/26/2022
1401941E	8/18/2022	MIAMI-DADE	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	9/28/2022
1401961E	8/19/2022	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	9/28/2022
1402225E	8/23/2022	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	9/27/2022
1404086E	9/15/2022	POLK	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	11/16/2022
1404342E	9/16/2022	POLK	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	10/21/2022
1405605E	9/27/2022	PASCO	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	11/16/2022
1406978E	10/11/2022	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/6/2022
1407687E	10/19/2022	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	11/28/2022
1408311E	10/25/2022	PINELLAS	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/5/2022
1408652E	10/27/2022	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/1/2022
1409394E	11/7/2022	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/12/2022
1410140E	11/17/2022	POLK	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/27/2022
1410561E	11/22/2022	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/27/2022
1410980E	11/30/2022	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	1/4/2023
1411265E	12/5/2022	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	1/25/2023
1412770E	12/28/2022	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	2/8/2023
1412964E	1/3/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	3/1/2023
1413025E	1/4/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	2/22/2023
1413143E	1/5/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	3/1/2023
1413953E	1/19/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	3/15/2023

Case Number	Enter Date	County	SB Type	Close Code	Close Type	AppRuViolation	Close Date
1414352E	1/25/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	3/30/2023
1414861E	2/1/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	3/9/2023
1415217E	2/6/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	3/15/2023
1415274E	2/7/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	3/15/2023
1420887E	5/1/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	7/11/2023
1421199E	5/8/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	6/13/2023
1422727E	6/6/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	11/30/2023
1422798E	6/6/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	11/29/2023
1423072E	6/12/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	7/20/2023
1423188E	6/13/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	7/20/2023
1423479E	6/19/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	8/21/2023
1424325E	7/5/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	9/1/2023
1424615E	7/10/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	9/8/2023
1424749E	7/11/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/1/2023
1425278E	7/19/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/1/2023
1425660E	7/25/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	9/28/2023
1425695E	7/26/2023	POLK	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/1/2023
1425697E	7/26/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	9/28/2023
1425766E	7/27/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/1/2023
1425806E	7/27/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	9/28/2023
1426072E	7/31/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	9/5/2023
1426232E	8/1/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/6/2023
1426335E	8/3/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	10/20/2023
1426566E	8/7/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/4/2023
1426714E	8/8/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/7/2023
1426963E	8/10/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	10/30/2023
1426968E	8/10/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/6/2023
1426983E	8/10/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	9/25/2023
1427041E	8/11/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	9/25/2023



Case Number	Enter Date	County	SB Type	Close Code	Close Type	AppRuViolation	Close Date
1427045E	8/11/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/12/2023
1427048E	8/11/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/11/2023
1427079E	8/11/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	9/25/2023
1427095E	8/11/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	10/5/2023
1427171E	8/14/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/6/2023
1427201E	8/14/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	10/31/2023
1427426E	8/16/2023	POLK	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	10/20/2023
1427450E	8/16/2023	POLK	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	10/20/2023
1427501E	8/17/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	10/20/2023
1428728E	9/7/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	11/1/2023
1428774E	9/7/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	3/20/2024
1429892E	9/20/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	11/7/2023
1429923E	9/20/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/13/2023
1430295E	9/26/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/15/2023
1430313E	9/26/2023	POLK	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/11/2023
1430680E	9/29/2023	POLK	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/5/2023
1430822E	10/2/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/4/2023
1431438E	10/11/2023	POLK	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/4/2023
1431515E	10/11/2023	POLK	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/21/2023
1431974E	10/18/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/12/2023
1432053E	10/19/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	12/13/2023
1434049E	11/20/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	2/2/2024
1435522E	12/13/2023	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	3/20/2024
1436996E	1/11/2024	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	3/6/2024
1438029E	1/29/2024	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	3/20/2024
1440224E	3/1/2024	PINELLAS	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	4/5/2024
1440406E	3/5/2024	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	4/10/2024
1441006E	3/15/2024	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	4/22/2024
1441670E	3/27/2024	HILLSBOROUGH	B	GI-25	IMPROPER BILLING (ADDED 7/03)	FALSE	5/13/2024

Case Number	Enter Date	County	SB Type	Close Code	Close Type	AppRuViolation	Close Date
1375189E	7/28/2021	PASCO	B	GI-26	BILLING WRONG CUSTOMER (ADDED 7/03)	FALSE	9/23/2021
Case Number	Enter Date	County	SB Type	Close Code	Close Type	AppRuViolation	Close Date
1368723E	5/21/2021	HILLSBOROUGH	B	GI-32	PROCESS REVIEW CASE	FALSE	9/15/2021
Case Number	Enter Date	County	SB Type	Close Code	Close Type	AppRuViolation	Close Date
1338884E	6/16/2020	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	6/19/2020
1340772E	7/27/2020	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	8/19/2020
1341299E	8/5/2020	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	8/7/2020
1355468E	11/23/2020	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	11/30/2020
1356597E	12/9/2020	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	12/15/2020
1365960E	3/26/2021	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	3/30/2021
1379469E	9/17/2021	PASCO	B	GI-72	72 HOUR CLOSE OUTS	FALSE	9/22/2021
1381538E	10/6/2021	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	10/11/2021
1387383E	1/20/2022	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	1/21/2022
1391033E	2/23/2022	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	2/28/2022
1392902E	3/18/2022	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	3/24/2022
1393892E	4/5/2022		B	GI-72	72 HOUR CLOSE OUTS	FALSE	4/8/2022
1394712E	4/21/2022	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	4/26/2022
1399051E	7/6/2022		B	GI-72	72 HOUR CLOSE OUTS	FALSE	7/12/2022
1400012E	7/21/2022	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	7/27/2022
1400889E	8/2/2022	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	8/5/2022
1402472E	8/26/2022	POLK	B	GI-72	72 HOUR CLOSE OUTS	FALSE	8/31/2022
1403694E	9/13/2022	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	9/16/2022
1404289E	9/16/2022	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	9/20/2022
1405999E	9/30/2022	PASCO	B	GI-72	72 HOUR CLOSE OUTS	FALSE	10/5/2022
1406432E	10/5/2022	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	10/10/2022
1407178E	10/12/2022	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	10/18/2022

Case Number	Enter Date	County	SB Type	Close Code	Close Type	AppRuViolation	Close Date
1410014E	11/16/2022	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	11/18/2022
1412672E	12/27/2022		B	GI-72	72 HOUR CLOSE OUTS	FALSE	12/28/2022
1413058E	1/4/2023	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	1/10/2023
1416031E	2/17/2023	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	2/23/2023
1420895E	5/1/2023	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	5/2/2023
1423567E	6/20/2023	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	6/22/2023
1423738E	6/22/2023	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	6/27/2023
1425215E	7/18/2023	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	7/19/2023
1425599E	7/25/2023	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	7/31/2023
1426343E	8/3/2023	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	8/7/2023
1426692E	8/8/2023	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	8/11/2023
1426705E	8/8/2023	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	8/11/2023
1426791E	8/9/2023	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	8/15/2023
1427128E	8/14/2023	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	8/16/2023
1427236E	8/15/2023	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	9/27/2023
1427465E	8/17/2023	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	8/18/2023
1427467E	8/17/2023	POLK	B	GI-72	72 HOUR CLOSE OUTS	FALSE	8/21/2023
1428221E	8/28/2023	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	11/1/2023
1428678E	9/6/2023	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	9/13/2023
1428883E	9/8/2023	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	9/15/2023
1429084E	9/12/2023	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	9/18/2023
1429577E	9/18/2023	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	9/21/2023
1429871E	9/20/2023	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	9/26/2023
1433935E	11/16/2023	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	11/21/2023
1434574E	11/29/2023	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	12/5/2023
1436191E	12/22/2023	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	1/12/2024
1437216E	1/16/2024	HILLSBOROUGH	B	GI-72	72 HOUR CLOSE OUTS	FALSE	1/22/2024
1439203E	2/15/2024	POLK	B	GI-72	72 HOUR CLOSE OUTS	FALSE	2/19/2024

Case Number	Enter Date	County	SB Type	Close Code	Close Type	AppRuViolation	Close Date
1411373E	12/7/2022	HILLSBOROUGH	B	PR-03	DEPOSITS	FALSE	1/25/2023
1417623E	3/9/2023	HILLSBOROUGH	B	PR-03	DEPOSITS	FALSE	6/9/2023
1419161E	3/30/2023	POLK	B	PR-03	DEPOSITS	FALSE	5/5/2023
1419667E	4/10/2023	HILLSBOROUGH	B	PR-03	DEPOSITS	FALSE	7/5/2023
1424893E	7/13/2023	HILLSBOROUGH	B	PR-03	DEPOSITS	FALSE	12/1/2023
1428288E	8/29/2023	HILLSBOROUGH	B	PR-03	DEPOSITS	FALSE	10/30/2023
1431029E	10/4/2023	HILLSBOROUGH	B	PR-03	DEPOSITS	FALSE	12/27/2023
Case Number	Enter Date	County	SB Type	Close Code	Close Type	AppRuViolation	Close Date
1441006E	3/15/2024	HILLSBOROUGH	B			FALSE	
1441670E	3/27/2024	HILLSBOROUGH	B			FALSE	