



Matthew R. Bernier
Associate General Counsel

August 29, 2022

VIA ELECTRONIC FILING

Adam J. Teitzman, Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Re: *Storm Protection Plan Cost Recovery Clause; Docket No. 20220010-EI*

Dear Mr. Teitzman:

Please find enclosed for electronic filing on behalf of Duke Energy Florida, LLC (“DEF”), DEF’s Request for Confidential Classification filed in connection with Staff’s Audit Workpapers, *Audit Control No. 2021-314-1-2*. The filing includes the following:

- DEF’s Request for Confidential Classification
- Slipsheet for confidential Exhibit A
- Redacted Exhibit B (one copy)
- Exhibit C (justification matrix), and
- Exhibit D (affidavit of Christopher Menendez)

DEF’s confidential Exhibit A and one copy of redacted Exhibit B that accompanies the above-referenced filing have been submitted under separate cover.

Thank you for your assistance in this matter. Please feel free to call me at (850) 521-1428 should you have any questions concerning this filing.

Respectfully,

s/Matthew R. Bernier

Matthew R. Bernier

MRB/mw
Enclosures

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Storm Protection Plan Cost Recovery
Clause

Docket No. 20220010-EI

Dated: August 29, 2022

**DUKE ENERGY FLORIDA LLC'S
REQUEST FOR CONFIDENTIAL CLASSIFICATION**

Duke Energy Florida, LLC (“DEF” or “Company”), pursuant to Section 366.093, Florida Statutes (F.S.), and Rule 25-22.006, Florida Administrative Code (F.A.C.), submits this Request for Confidential Classification for certain information provided in Staff’s Audit Workpapers pertaining to DEF’s 2022 Financial Audit (*Audit Control No. 2021-314-1-2*) relating to the Storm Protection Plan Cost Recovery Clause docket. In support of this Request, DEF states:

1. The Staff audit work papers at issue contain “proprietary business information” under Section 366.093(3), Florida Statutes.
2. The following exhibits are included with this request:
 - (a) Sealed Composite Exhibit A is a package containing an unredacted copy of all the audit work papers for which DEF seeks confidential treatment. Composite Exhibit A is being submitted separately in a sealed envelope labeled “CONFIDENTIAL.” In the unredacted version, the information asserted to be confidential is highlighted by yellow marker.
 - (b) Composite Exhibit B is a package containing two copies of redacted versions of the documents for which the Company requests confidential classification. The specific information for which confidential treatment is requested has been blocked out by opaque marker or other means.
 - (c) Exhibit C is a table which identifies by page and line the information for

which DEF seeks confidential classification and the specific statutory bases for seeking confidential treatment.

(d) Exhibit D is an affidavit attesting to the confidential nature of information identified in this request.

3. As indicated in Exhibit C, the information for which DEF requests confidential classification is “proprietary confidential business information” within the meaning of Section 366.093(3), F.S. The audit work papers contain information that relates to sensitive business information, such as contractual cost information, vendor invoices and internal employee information, the disclosure of which would impair the efforts of the Company to negotiate contracts on favorable terms. *See* § 366.093(3)(d), F.S.; Affidavit of Christopher Menendez at ¶ 5. Additionally, if the information at issue was disclosed, DEF’s efforts to obtain competitive contracts that provide economic value to both DEF and its customers could be compromised by competitors changing their purchasing behavior within the relevant markets. *See id.* at ¶ 5. Furthermore, the information at issue relates to the competitive interests of DEF, the disclosure of which would impair DEF’s competitive business. § 366.093(3)(e), F.S.; Affidavit of Christopher Menendez at ¶ 5. Finally, portions of Staff’s Audit Workpapers contain employee information unrelated to compensation, duties, qualifications, or responsibilities. Public disclosure of employee information concerning DEF’s skilled employees could place DEF at a disadvantage by giving competitors otherwise unavailable knowledge of employee information. The disclosure of this information could impair DEF’s interests in retaining its current employees and hiring future employees § 366.093(3)(f), F.S.; Affidavit of Christopher Menendez at ¶ 5. Accordingly, such information constitutes “proprietary confidential business information” which is exempt from disclosure under the Public Records Act pursuant to Section 366.093(1), F.S.

4. The information identified as Exhibit “A” is intended to be and is treated as confidential by the Company. *See* Affidavit of Christopher Menendez at ¶¶ 6 and 7. The information contained in the audit work papers has not been disclosed to the public, and the Company has treated and continues to treat the information at issue as confidential. *See id.*

5. DEF requests that the information identified in Exhibit A be classified as “proprietary confidential business information” within the meaning of section 366.093(3), F.S., that the information remain confidential for a period of at least 18 months as provided in section 366.093(4) F.S., and that the information be returned as soon as it is no longer necessary for the Commission to conduct its business.

WHEREFORE, for the foregoing reasons, DEF respectfully requests that this Request for Confidential Classification be granted.

Respectfully submitted this 29th day of August, 2022.

/s/ Matthew R. Bernier

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Attorneys for Duke Energy Florida, LLC

CERTIFICATE OF SERVICE
Docket No. 20200010-EI

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished to the following by electronic mail this 29th day of August 2022, to all parties of record as indicated below.

s/ Matthew R. Bernier
Attorney

<p>Shaw Stiller Office of General Counsel FL Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850 ssiller@psc.state.fl.us</p> <p>Kenneth Hoffman Florida Power & Light 134 West Jefferson St. Tallahassee, FL 32301-1713 ken.hoffman@fpl.com</p> <p>Christopher T. Wright Florida Power & Light 700 Universe Boulevard (JB/LAW) Juno Beach FL 33408-0420 (561) 691-7144 (561) 691-7135 christopher.wright@fpl.com</p> <p>James W. Brew / Laura W. Baker White Springs DBA PCS Phosphate Stone Mattheis Xenopoulos & Brew, P.C. 1025 Thomas Jefferson Street, N.W. Suite 800 West Washington, DC 20007-5201 jbrew@smxblaw.com lwb@smxblaw.com</p> <p>Peter J. Mattheis Michael K. Lavanga Joseph R. Briscar Stone, Mattheis, Xenopoulos, & Brew P.C. Nucor 1025 Thomas Jefferson Street, NW Eighth Floor, West Tower Washington, DC 20007 pjm@smxblaw.com mkl@smxblaw.com jrb@smxblaw.com</p>	<p>Mike Cassel, Vice President/Government & Regulatory Affairs FPUC 208 Wildlight Ave. Yulee, FL 32097 mcassel@fpuc.com</p> <p>Michelle Napier Director, Regulatory Affairs Distribution FPUC 1635 Meathe Drive West Palm Beach, FL 33411 mnapier@fpuc.com</p> <p>Stephanie U. Eaton Walmart 110 Oakwood Drive, Suite 500 Winston-Salem, NC 27103 seaton@spilmanlaw.com</p> <p>Derrick Price Williamson Barry A. Naum Walmart SPILMAN THOMAS & BATTLE, PLLC 1100 Bent Creek Boulevard, Suite 101 Mechanicsburg, PA 17050 dwilliamson@spilmanlaw.com bnaum@spilmanlaw.com</p> <p>Beth Keating Gunster, Yoakley, & Stewart, P.A. FPUC 215 South Monroe Street, Suite 601 Tallahassee, FL 32301 bkeating@gunster.com</p>	<p>Charles Rehwinkel / Richard Gentry Office of Public Counsel c/o The Florida Legislature 111 W. Madison St., Room 812 Tallahassee, FL 32399-1400 rehwinkel.charles@leg.state.fl.us gentry.richard@leg.state.fl.us morse.stephanie@leg.state.fl.us christensen.patty@leg.state.fl.us wessing.mary@leg@state.fl.us</p> <p>Paula K. Brown Tampa Electric Company Regulatory Affairs P.O. Box 11 Tampa, FL 33601-0111 regdept@tecoenergy.com</p> <p>J. Wahlen / M. Means / V. Ponder A. McMullen Tampa Electric Company P.O. Box 391 Tallahassee, FL 32302 jwahlen@ausley.com mmeans@ausley.com vponder@ausley.com</p> <p>Jon Moyle Jr./ M. Qualls FIPUG Moyle Law Firm 118 North Gadsden St. Tallahassee, FL 32301 jmoyle@moylelaw.com mqualls@moylelaw.com</p> <p>Corey Allain Nucor 22 Nucor Drive Frostproof, FL 33843 corey.allain@nucor.com</p>
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Exhibit A

“CONFIDENTIAL”

(submitted under separate cover)

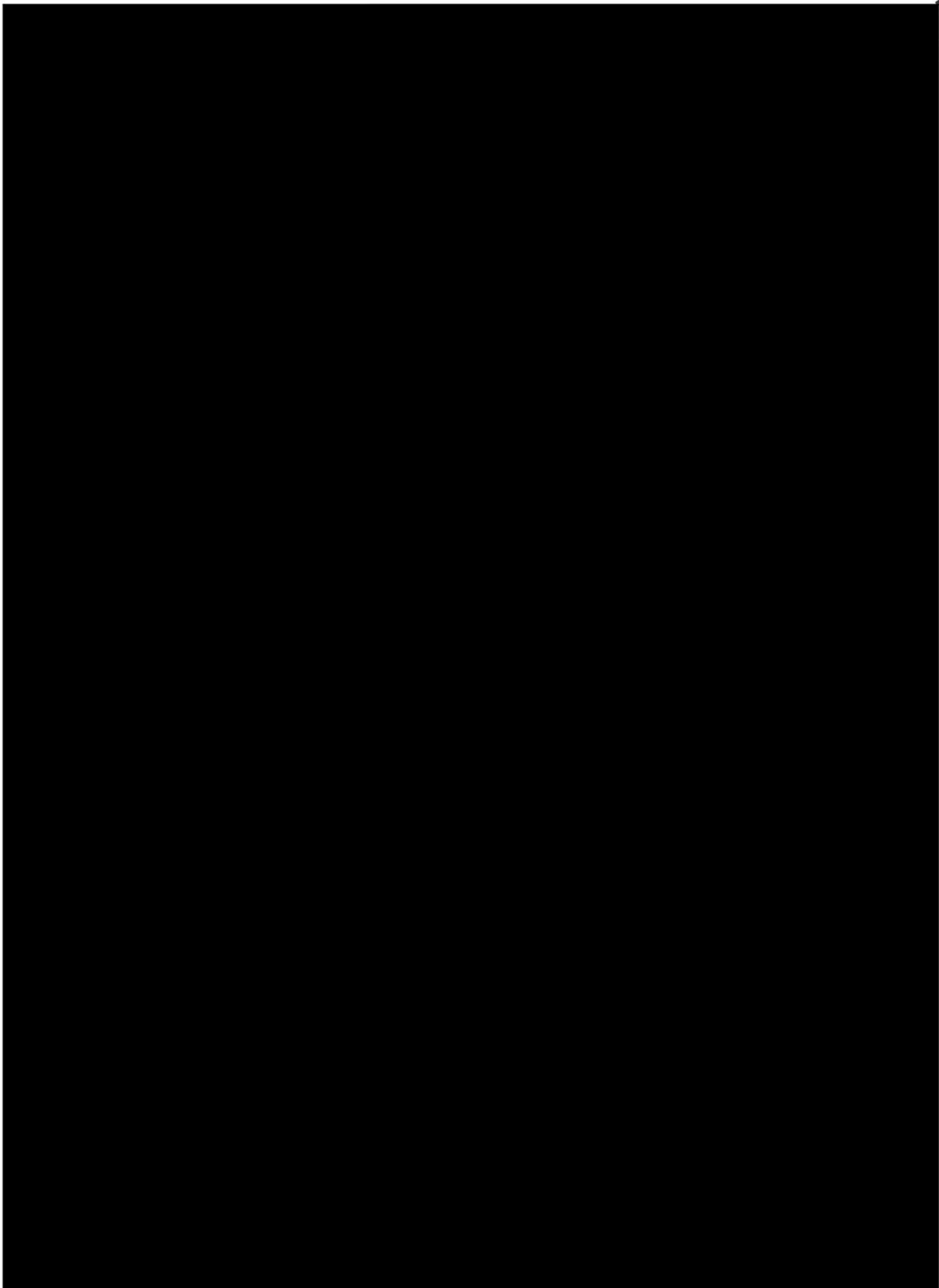
Exhibit B

REDACTED

(Copy one)

***Due to size, copy two submitted under
separate cover**

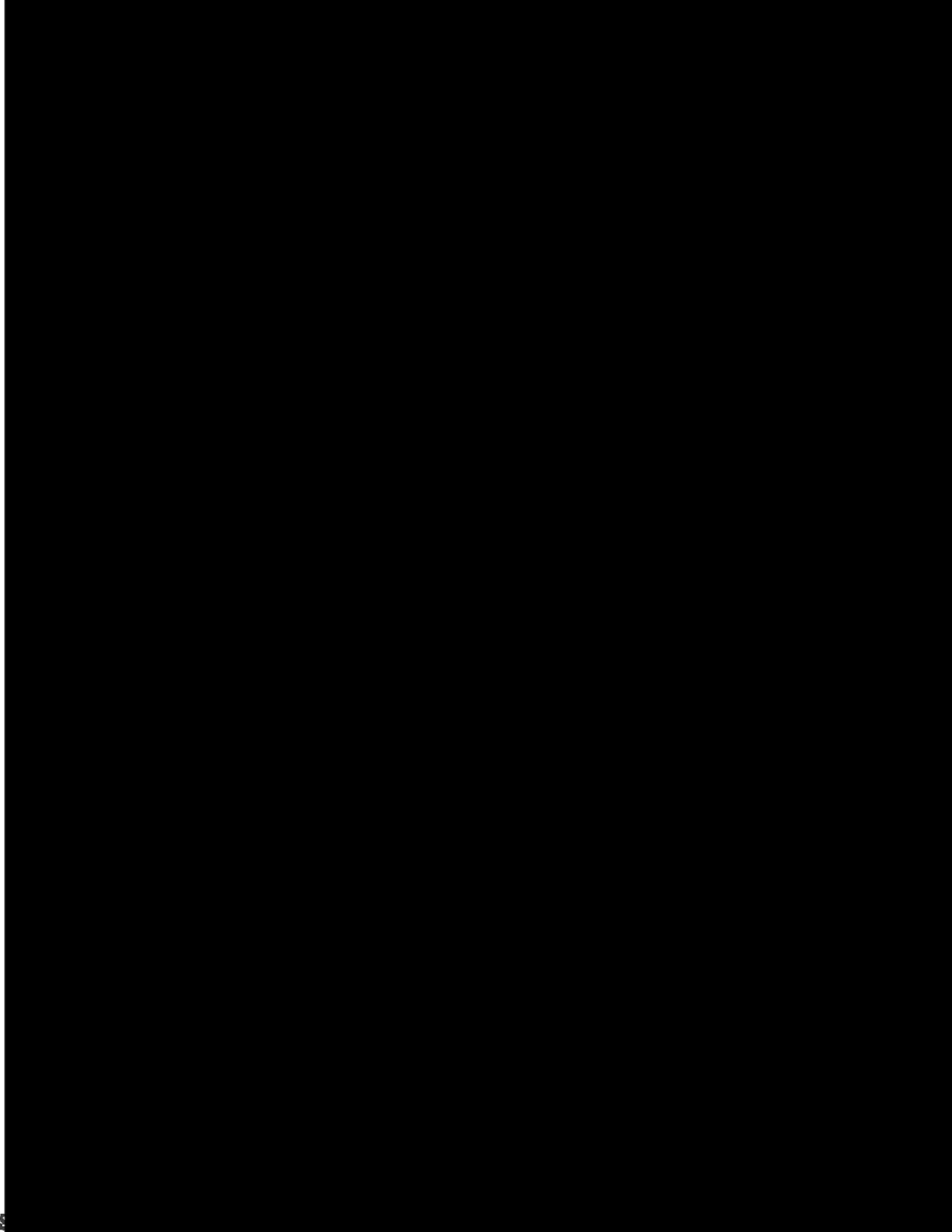
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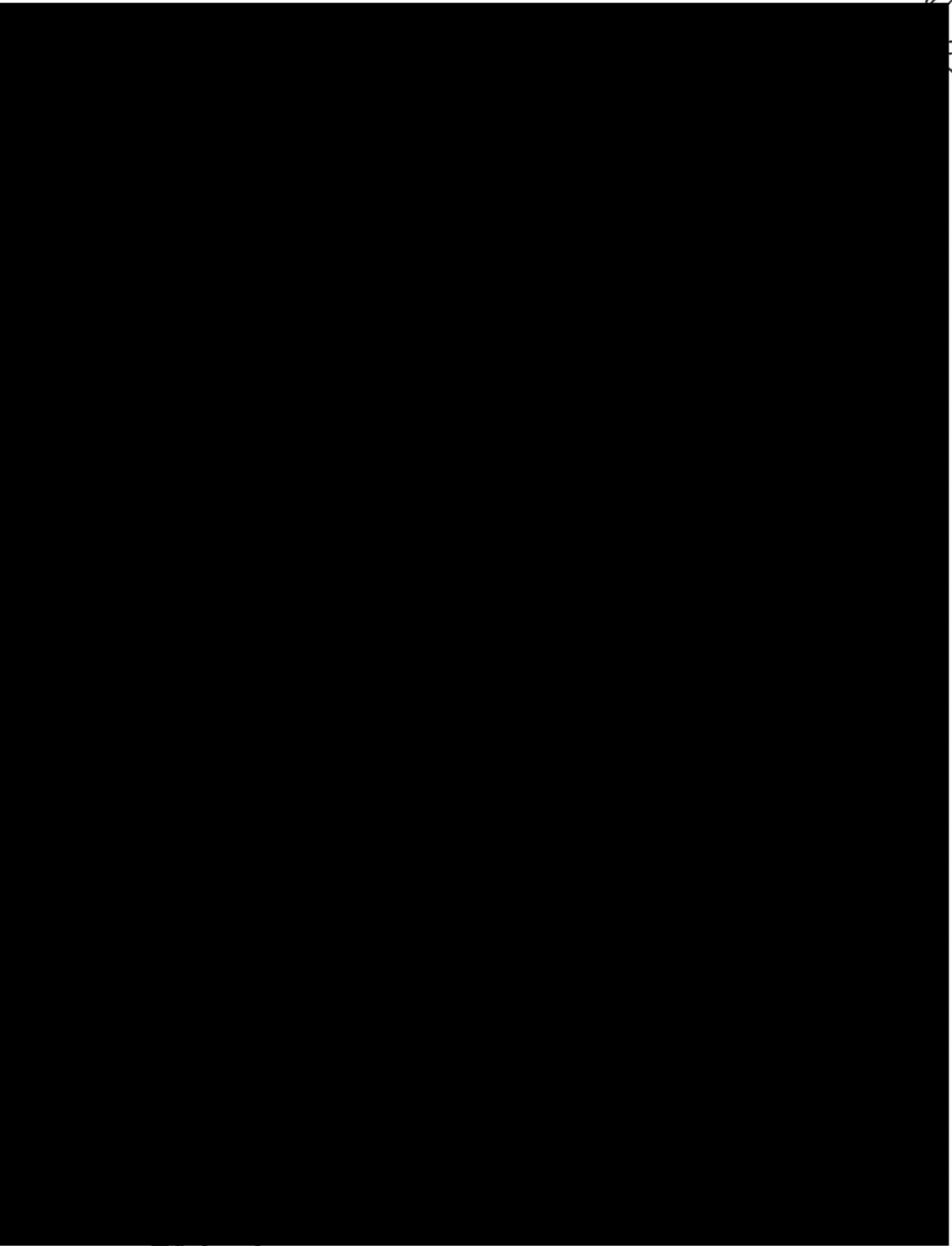
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110-32

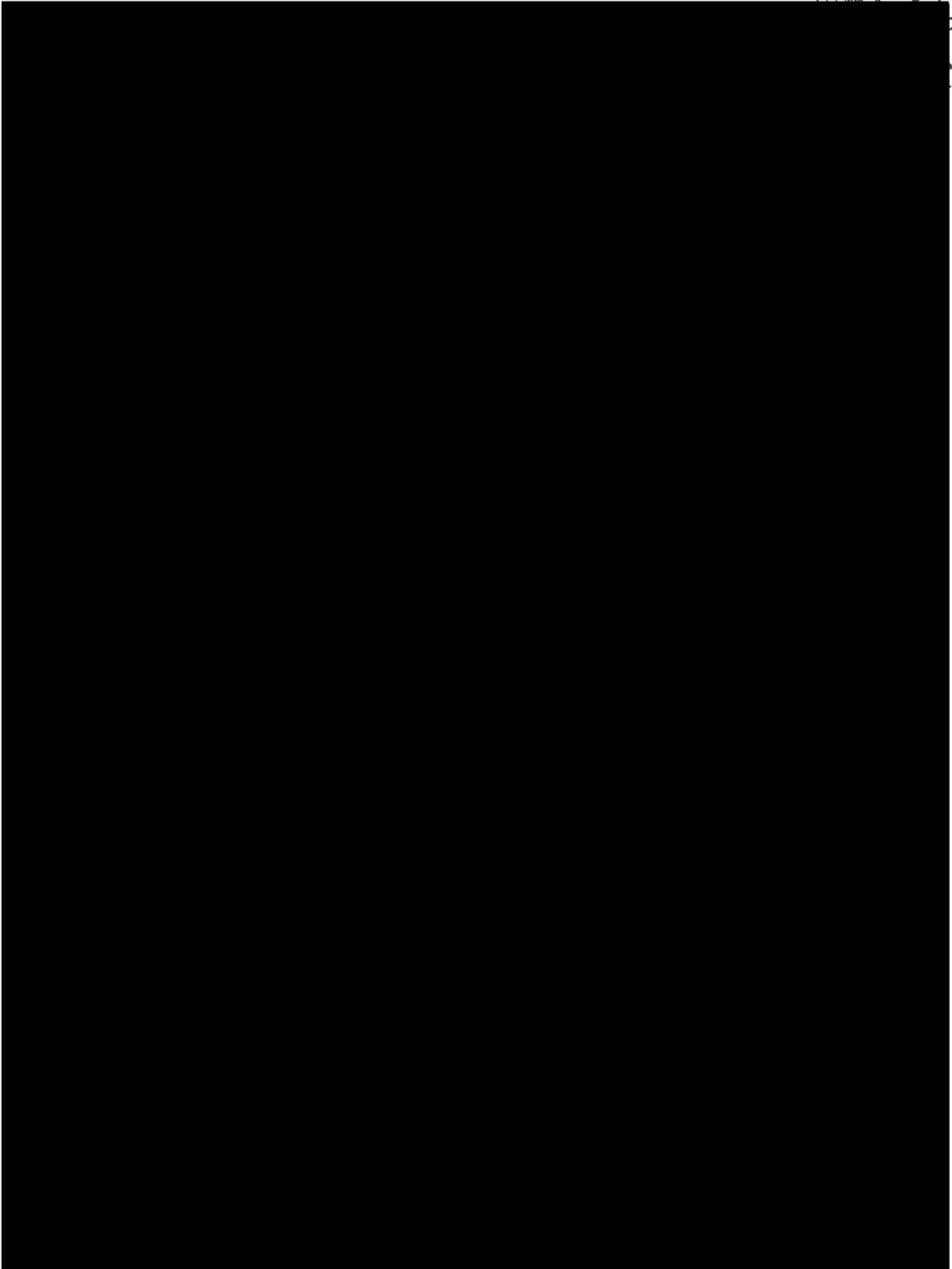
16-3.2



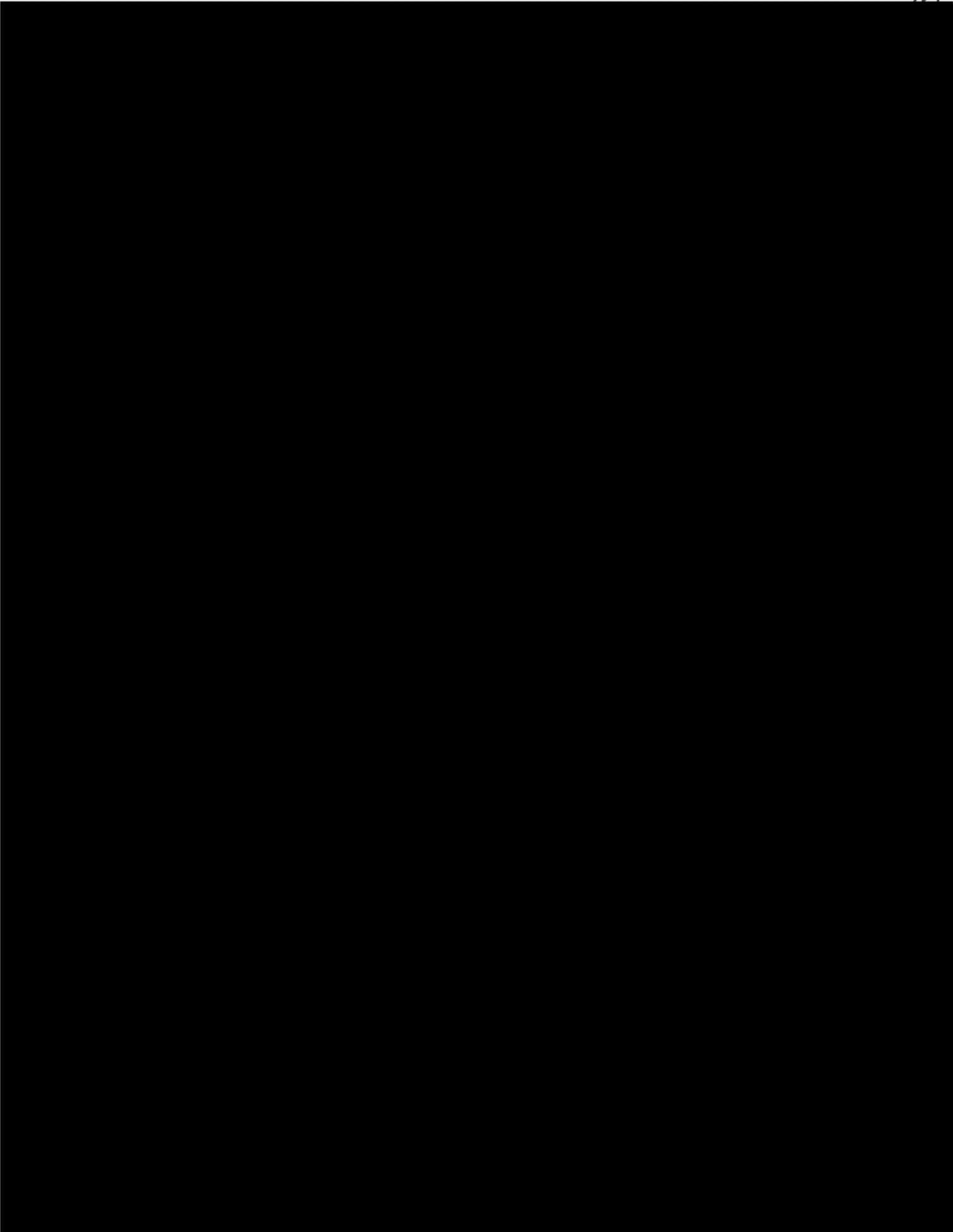
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1



11e-3.3.1



no



110

110-3.5.1

Duke Energy Florida, LLC.
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-2
 Description: __FII-C308 SAMPLE

16
 7/26

Item #	Journal Date	Journal Description	Account	Resource Type	Operating Unit	Responsibility Center	Project ID	Activity	Process	Line Description (30 Character Limit)	Monetary Amount
18	7/30/2021	SPPFDHD Primoris Inv 101816 Correction	0107000	69100	P93D	U49B	MX7625130	I	SPPFDHD	SPPFDHD Install Contract JE	11-3
19	7/30/2021	SPPFDHD Primoris Inv 101816 Correction	0107000	69100	P93D	U49B	MX7625130	I	SPPFDHD	SPPFDHD Install Contract JE	11-3
20	7/30/2021	SPPFDHD Primoris Inv 101816 Correction	0107000	69100	P93D	U49B	MX7635711	I	SPPFDHD	SPPFDHD Install Contract JE	11-3
53											

Description Character Count
 27
 27
 27
 0

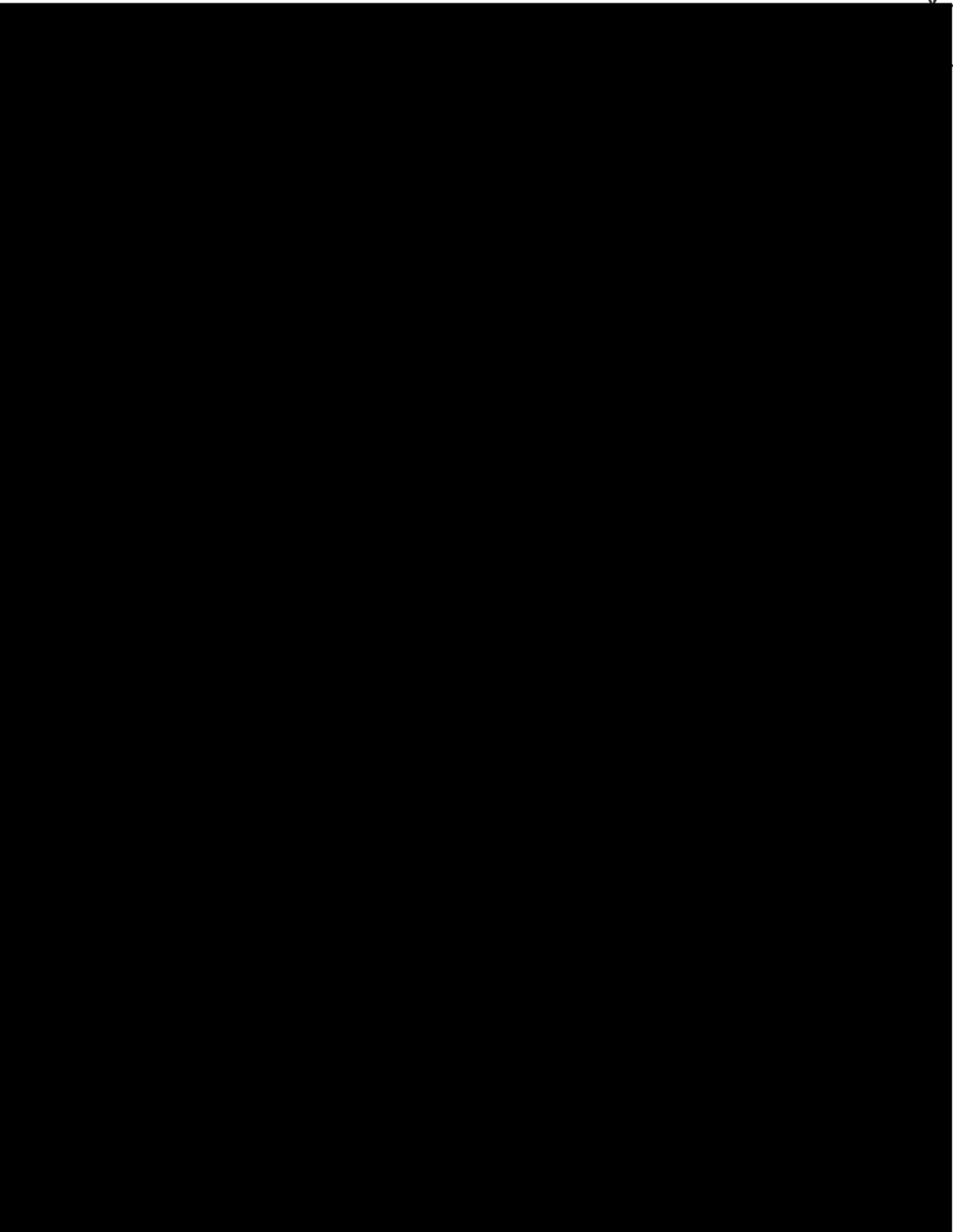
CONFIDENTIAL



SOURCE

110-3.S.2

16



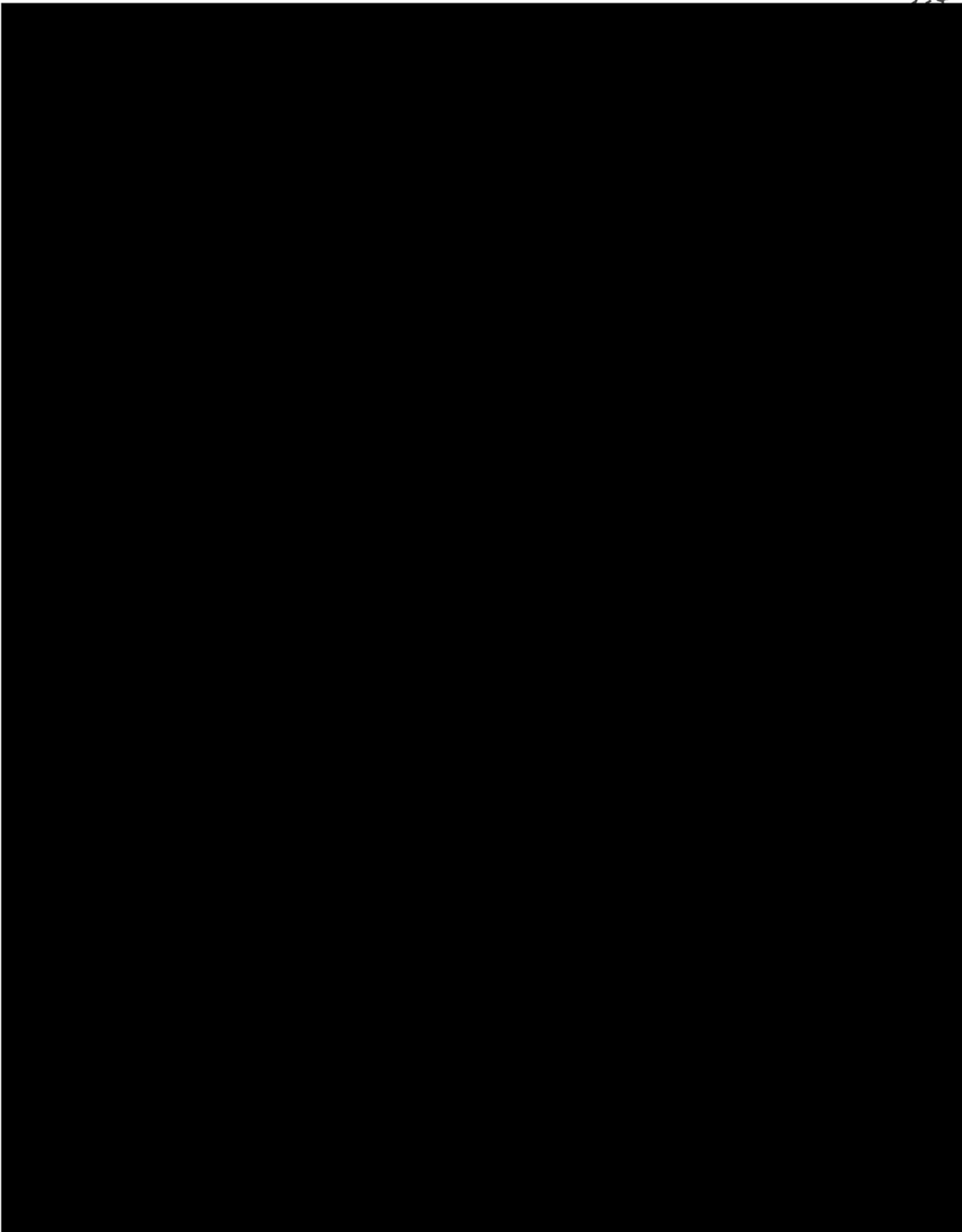
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16-3.6

SOURCE

100-3.6.

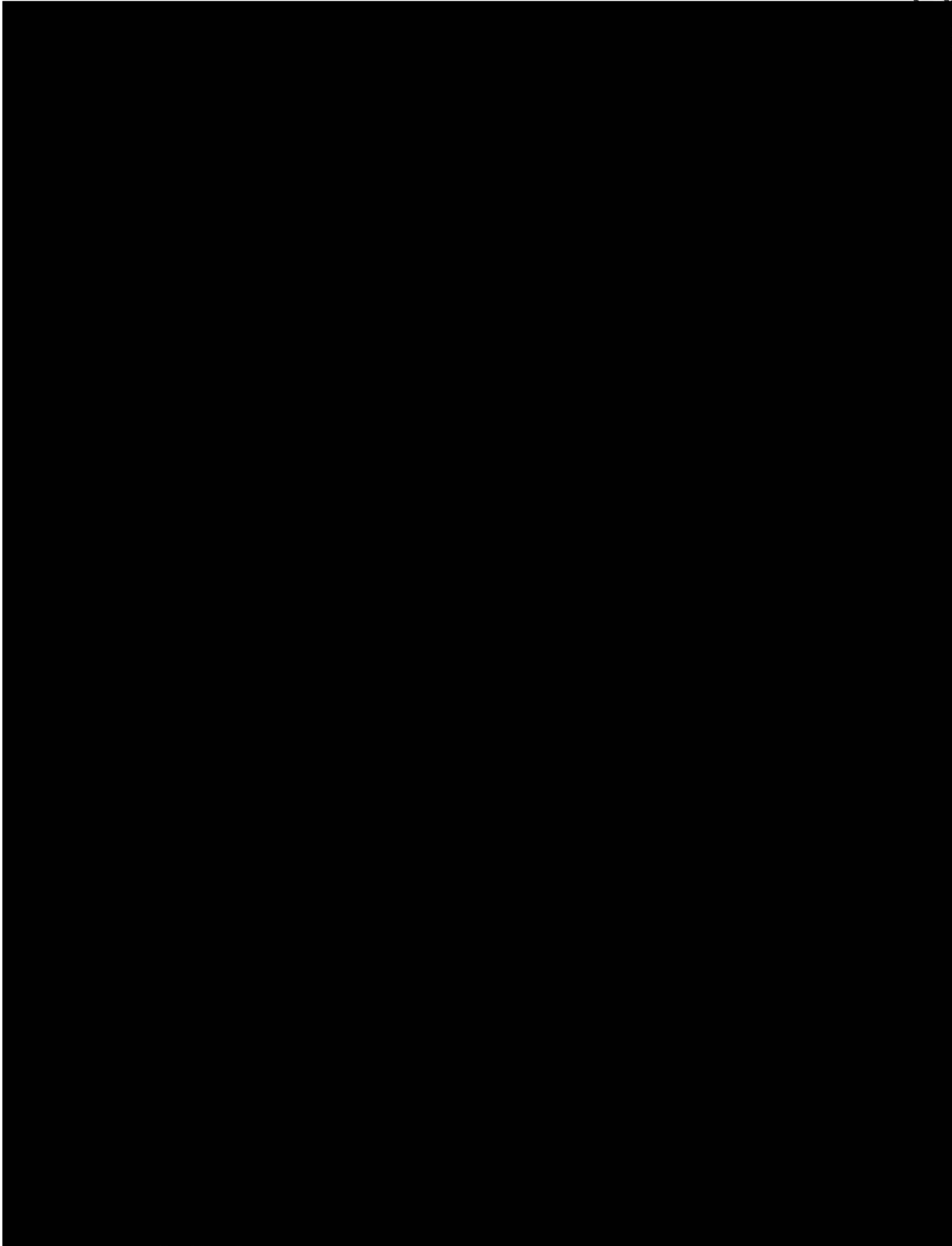
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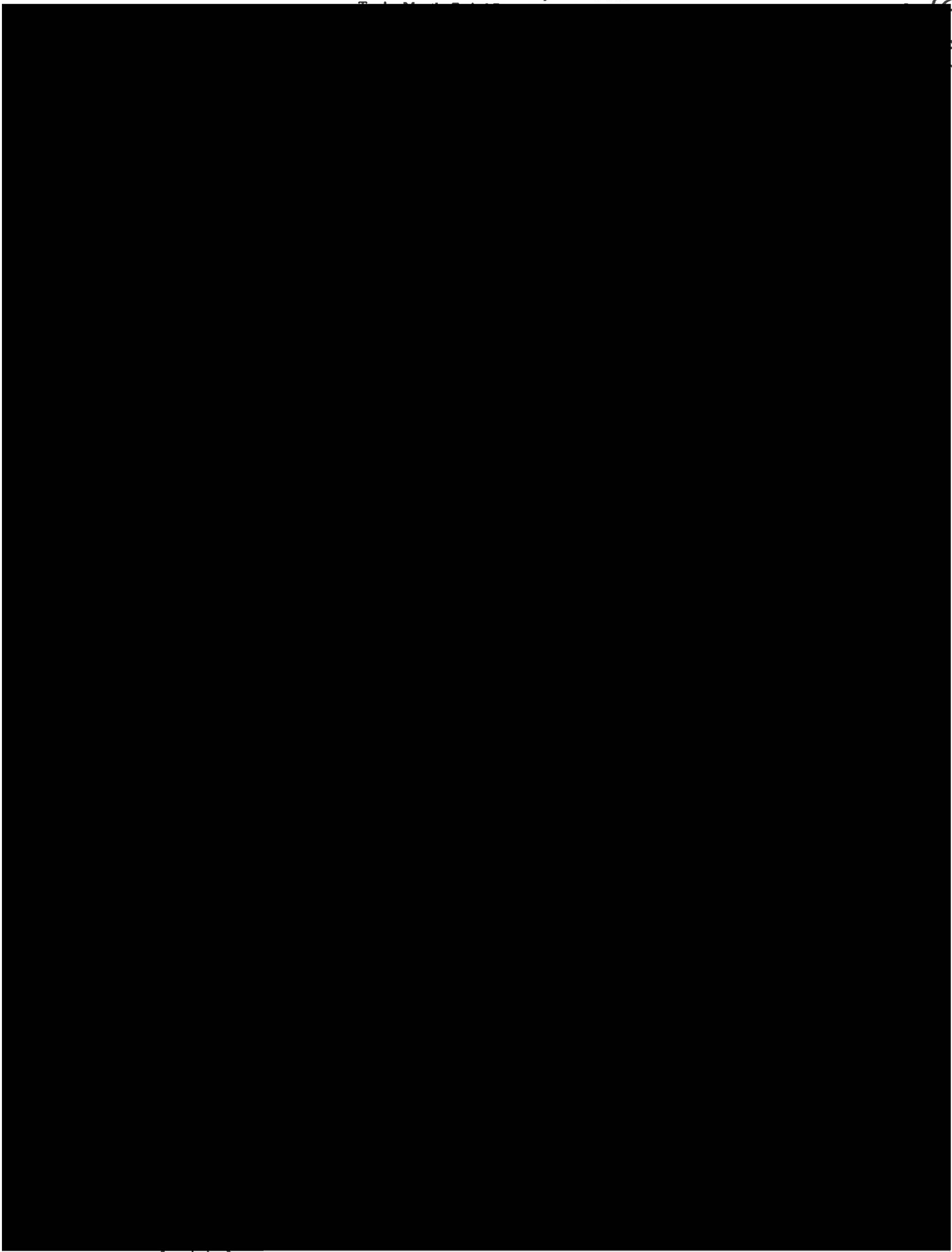
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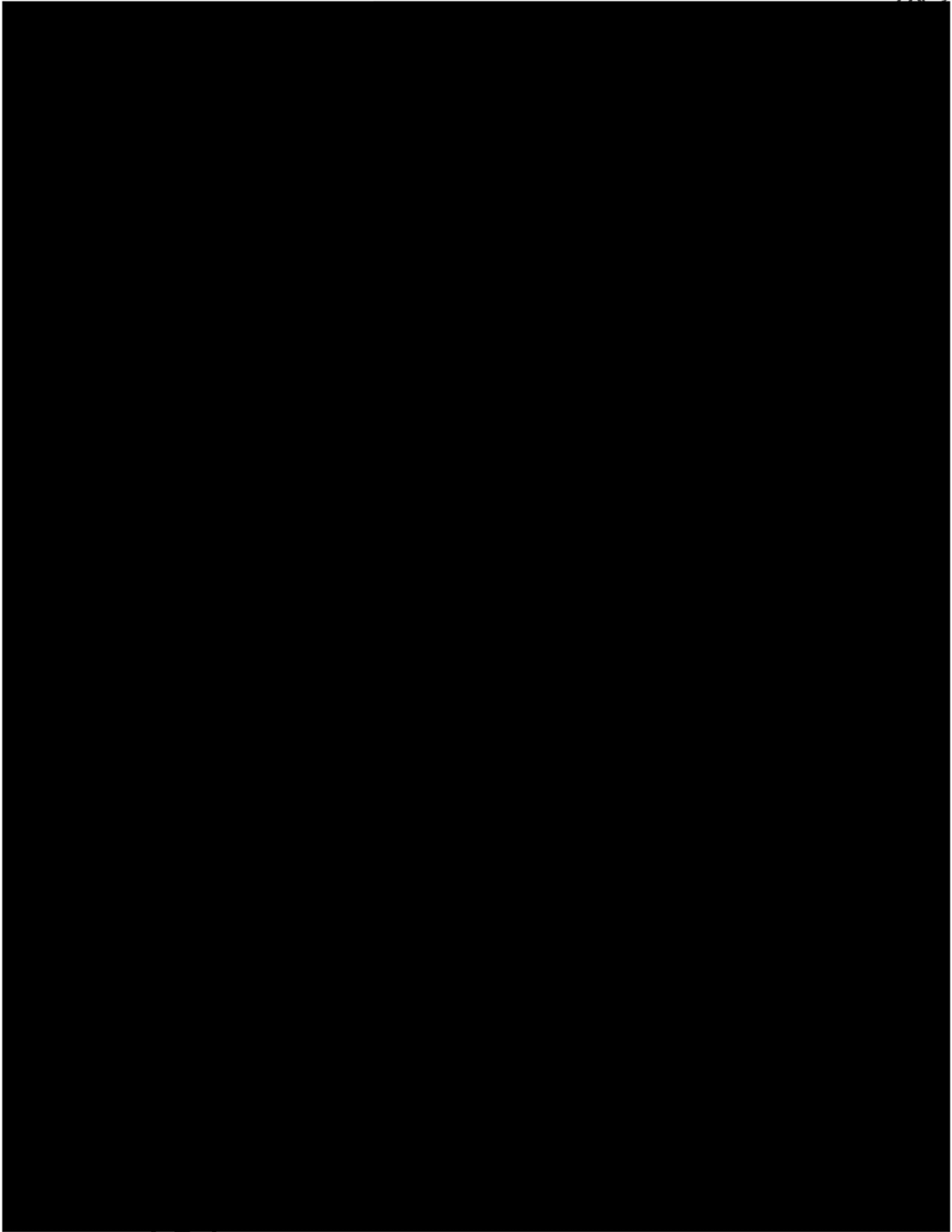
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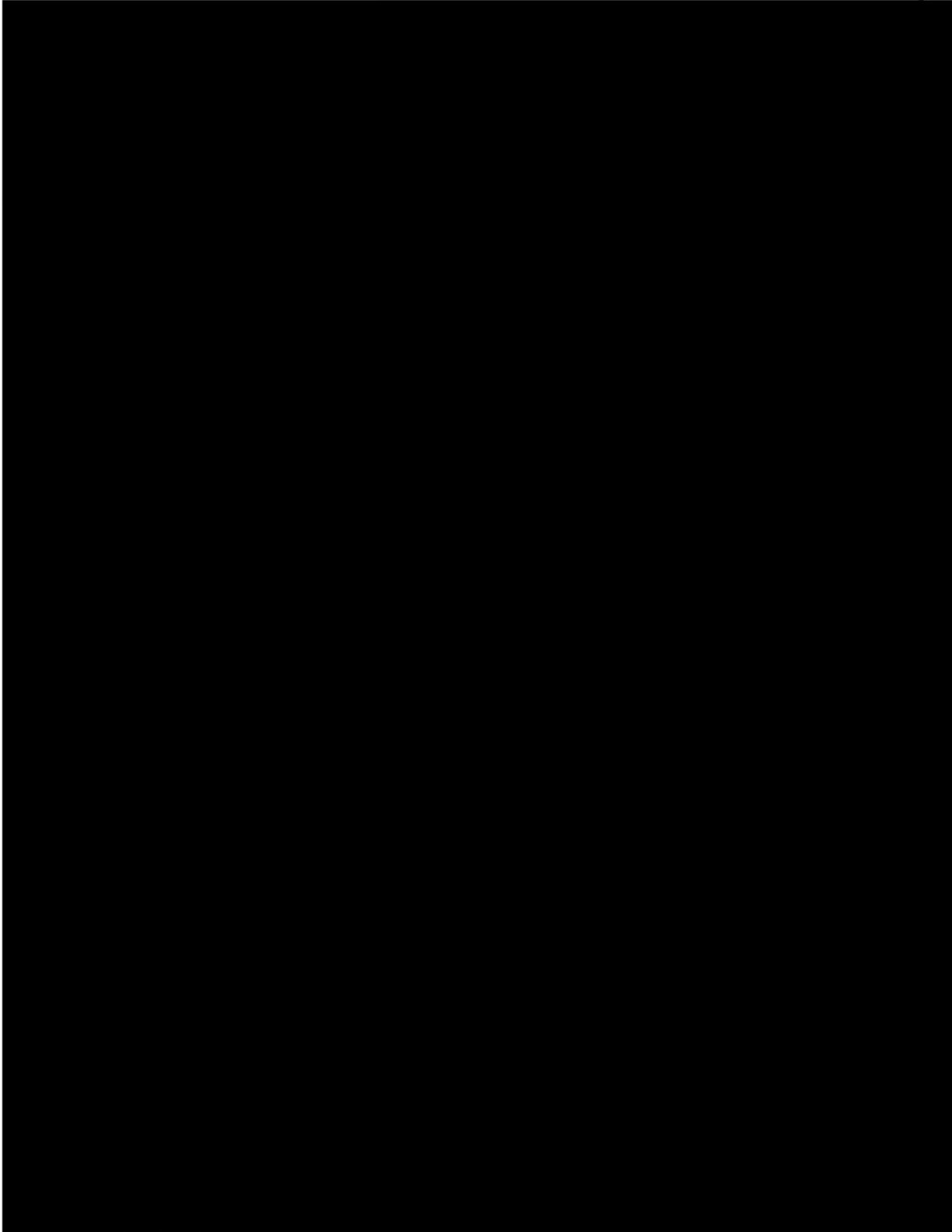


SOURCE



110-3.7.1

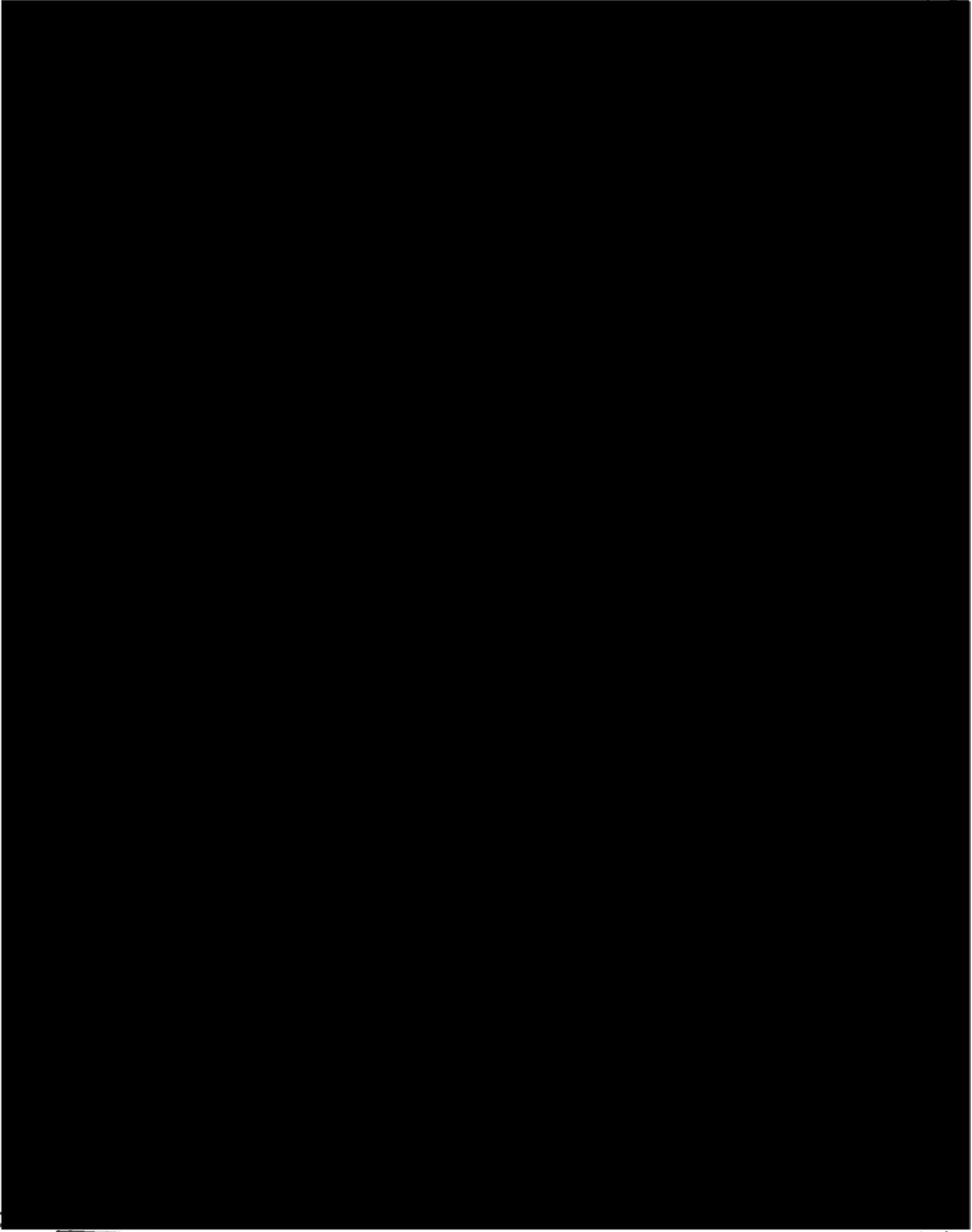


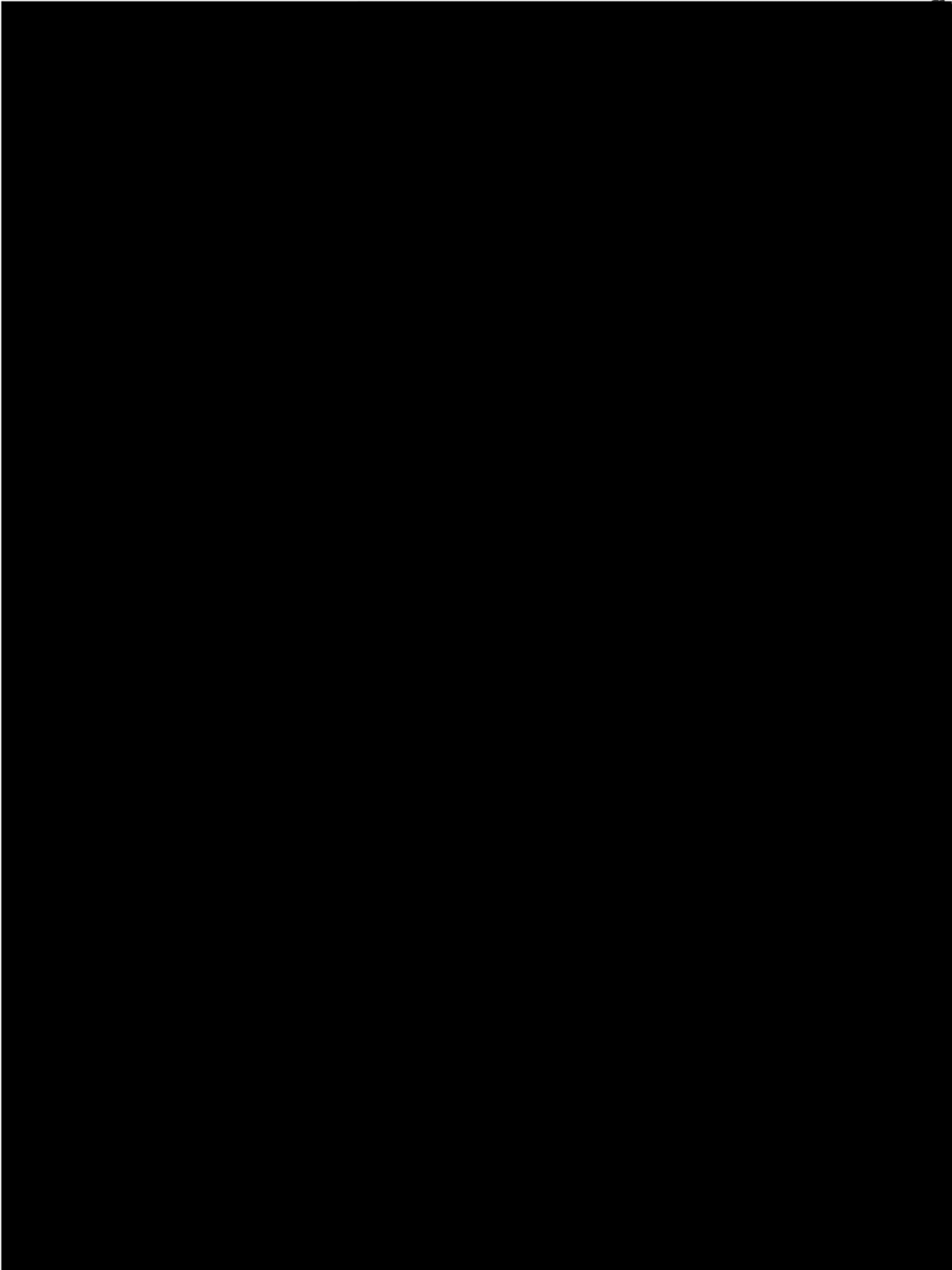


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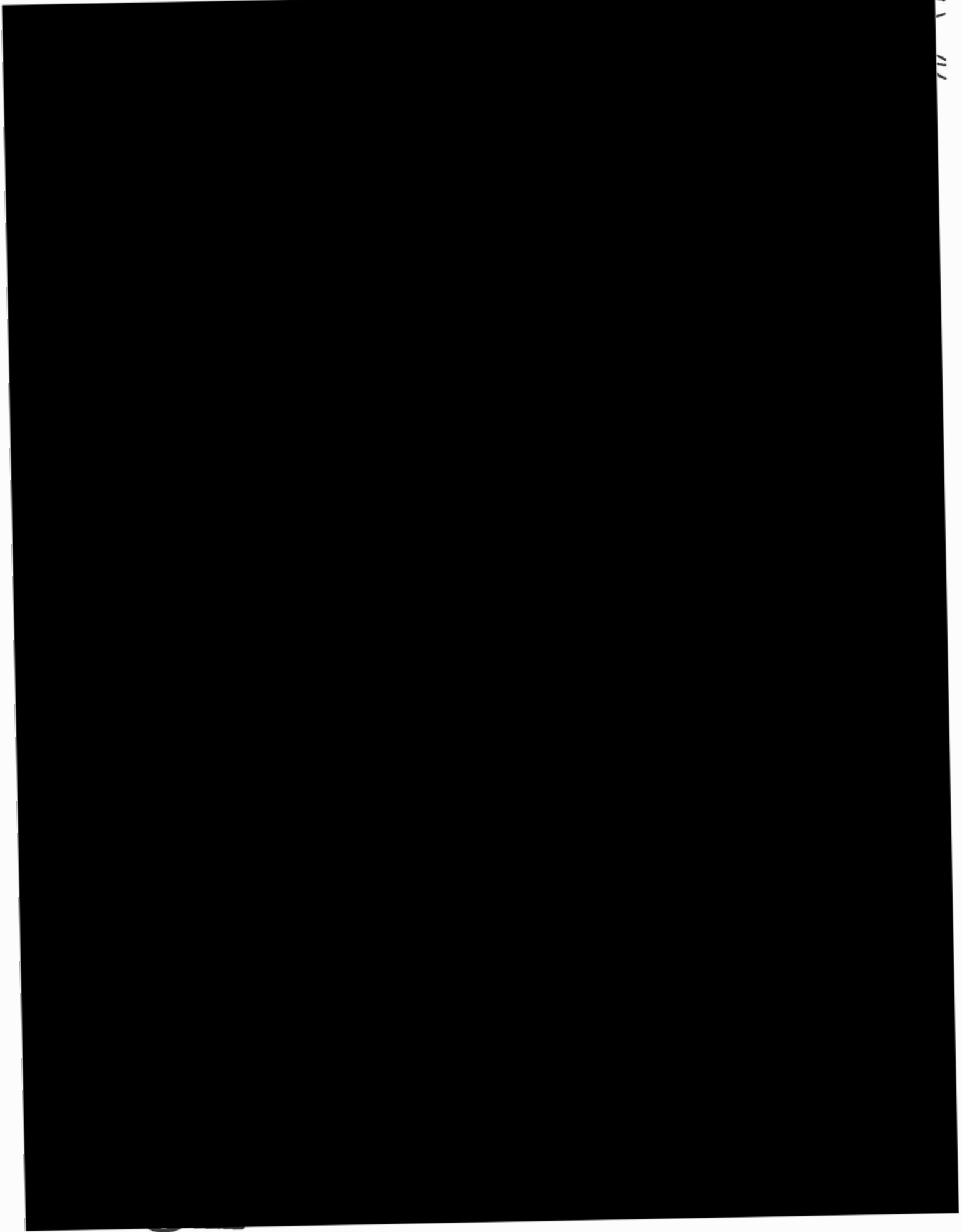
15

15





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11



Duke Energy Florida, LLC.
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-2
 Description: FH-N202 SAMPLE

CONFIDENTIAL



SOURCE

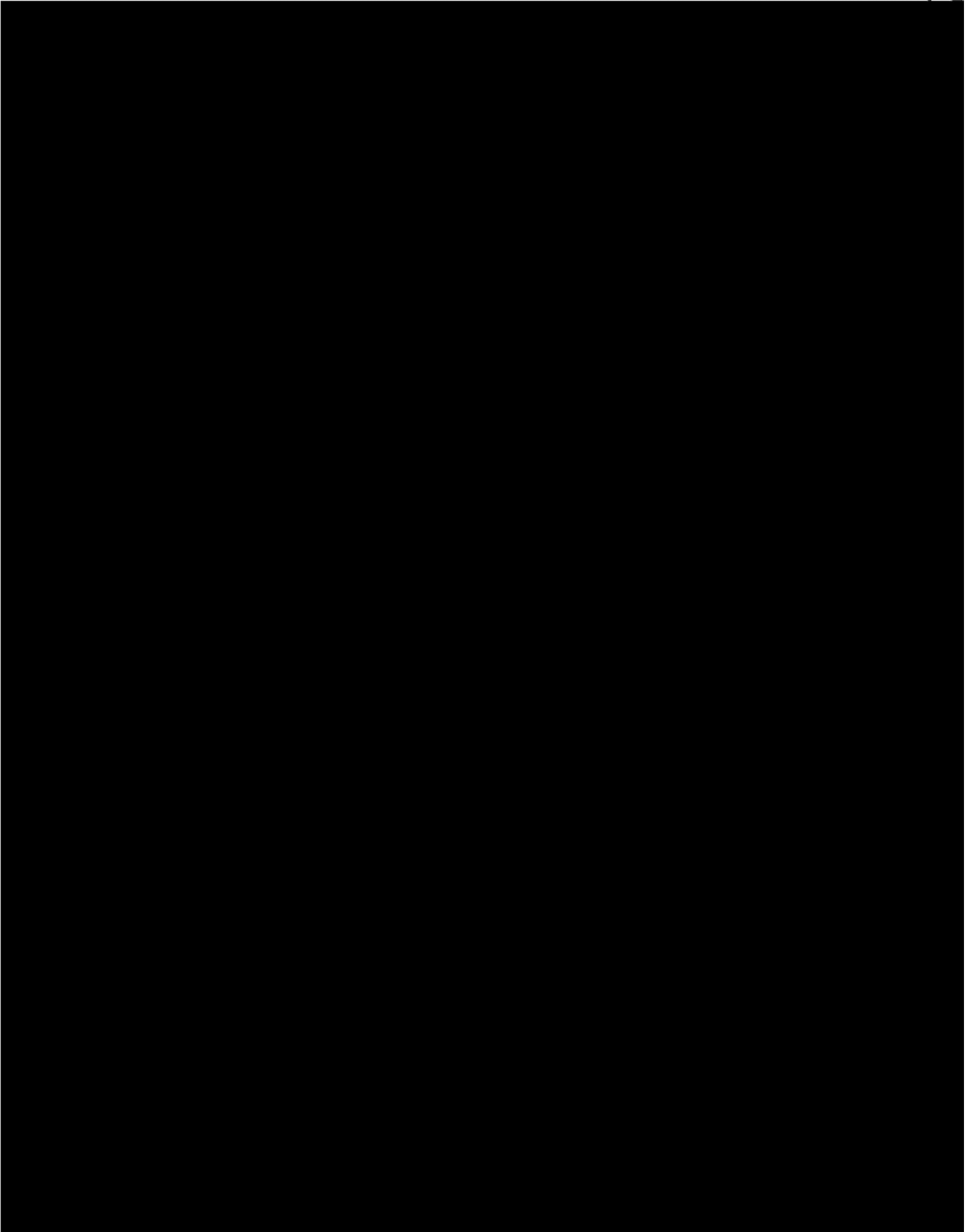
MD 7/12

110-4, 2, 2

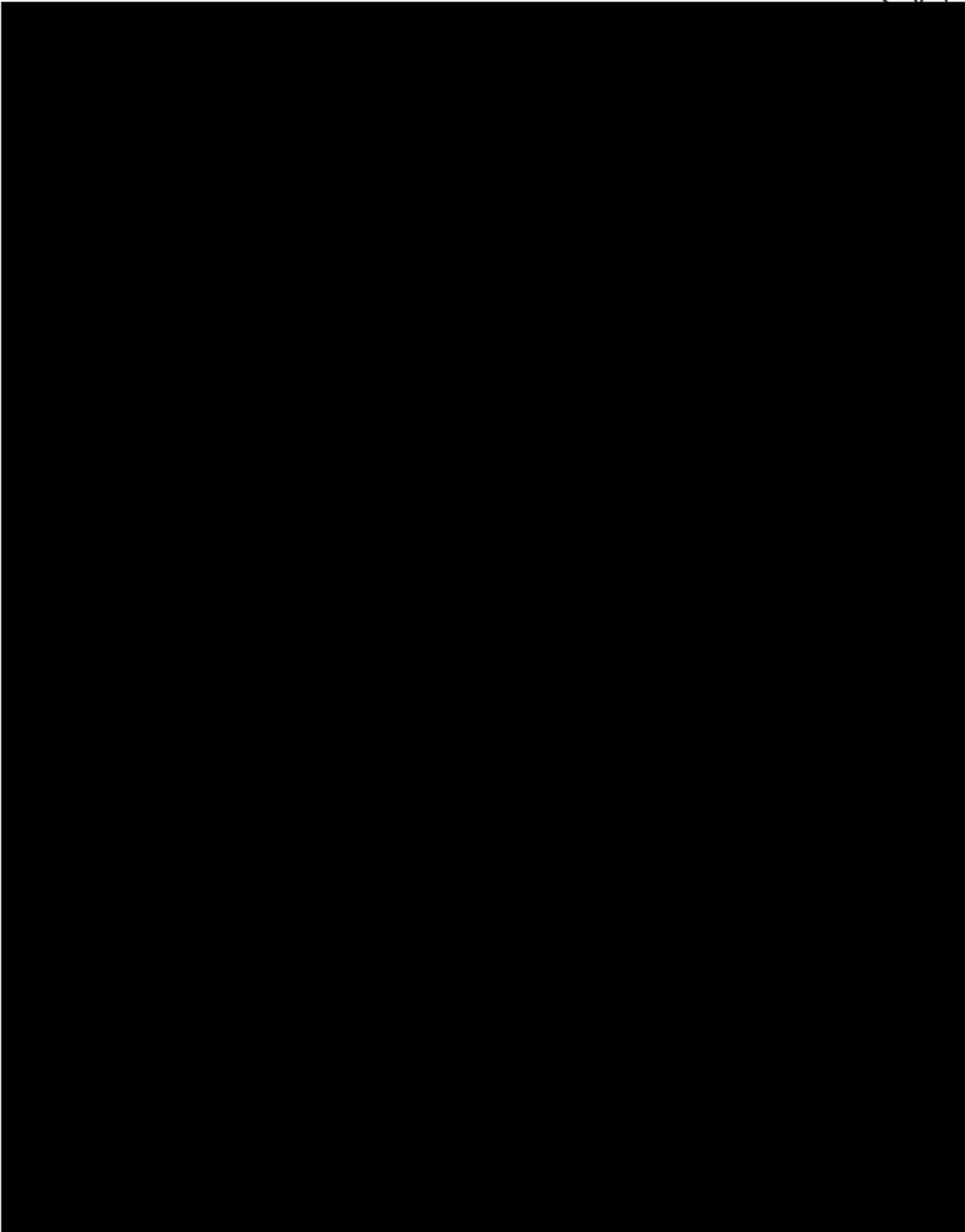
Item #	Journal Date	Journal Description	Account	Resource Type	Operating Unit	Responsibility Center	Project ID	Ambley	Process	Line Description (30 Character Limit)	Monetary Amount	Description Character Count
34	7/30/2021	SPPFDHD Primoris Inv 101817 Correction	0107000	69100	P810	U596	MX7600459		SPPFDHD	SPPFDHD Install Contract JE	160-4, 2, 173106.95	27
35	7/30/2021	SPPFDHD Primoris Inv 101817 Correction	0107000	69100	P810	U596	MX7624629		SPPFDHD	SPPFDHD Install Contract JE		27
36	7/30/2021	SPPFDHD Primoris Inv 101817 Correction	0107000	69100	P810	U596	MX7624801		SPPFDHD	SPPFDHD Install Contract JE		27
37	7/30/2021	SPPFDHD Primoris Inv 101817 Correction	0107000	69100	P810	U596	MX7624900		SPPFDHD	SPPFDHD Install Contract JE		27
38	7/30/2021	SPPFDHD Primoris Inv 101817 Correction	0107000	69100	P810	U596	MX7624964		SPPFDHD	SPPFDHD Install Contract JE		27
53												0

6-1

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10-4.3



16
 7/22

Item	Journal Date	Journal Description	Account	Resource Type	Operating Unit	Responsibility Center	Project ID	Activity	Process	Line Description (30 Character Limit)	Mon
42	7/30/2021	SPPFDHD Primoris Inv 98876 Correction	0107000	69100	P81D	U596	MX7600459		SPPFDHD	SPPFDHD Install Contract JE	16-44
43	7/30/2021	SPPFDHD Primoris Inv 98876 Correction	0107000	69100	P81D	U596	MX7624629		SPPFDHD	SPPFDHD Install Contract JE	16-44
4	7/30/2021	SPPFDHD Primoris Inv 98876 Correction	0107000	69100	P81D	U596	MX7624964		SPPFDHD	SPPFDHD Install Contract JE	
5											

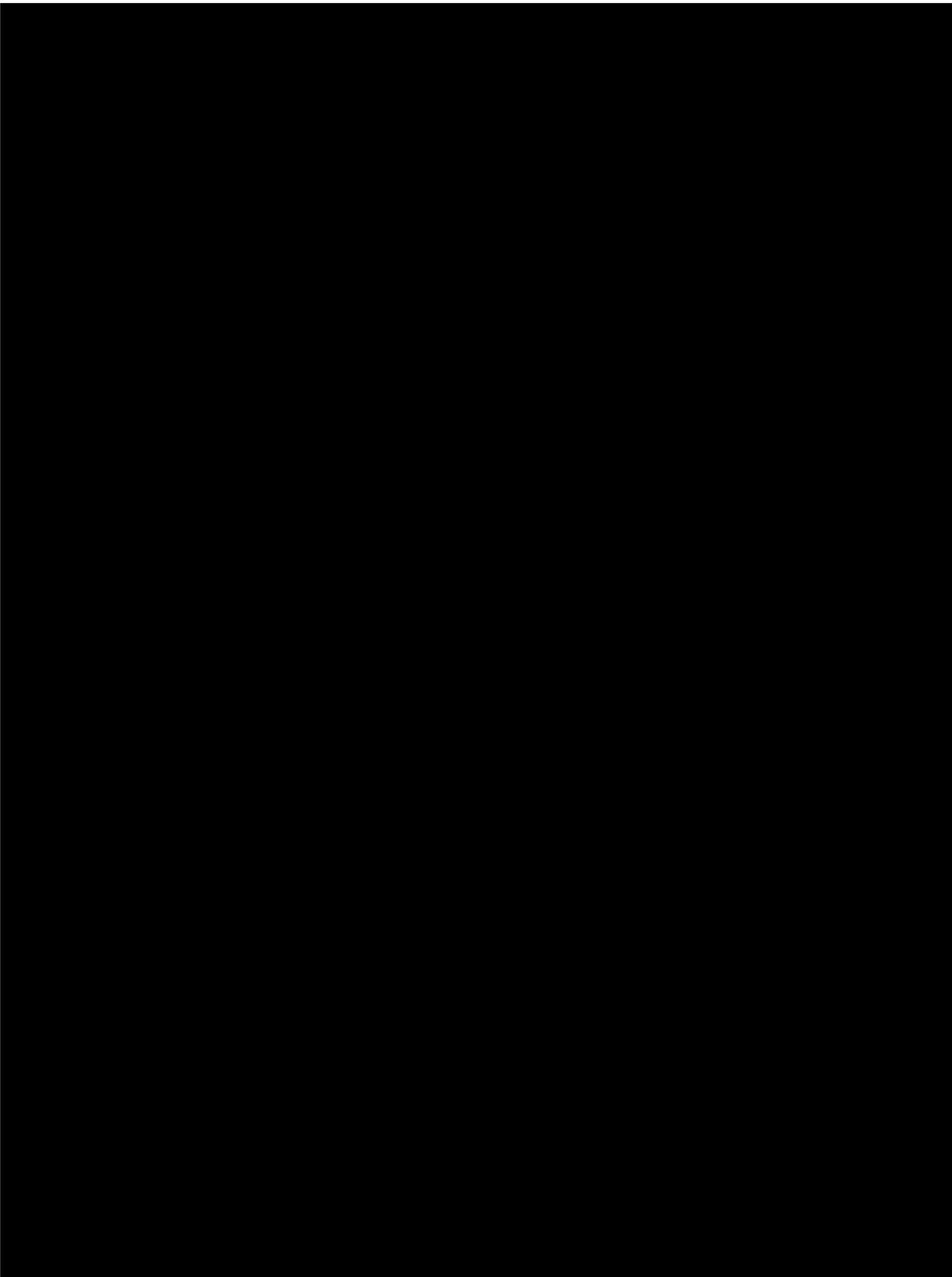
CONFIDENTIAL

SOURCE

16-44

16-44.3

16-4.5



16-4.5

3/22

Item #	Journal Date	Journal Description	Account	Resource Type	Operating Unit	Responsibility Center	Project ID	Activity	Process	Line Description (30 Character Limit)	Mon
45	7/30/2021	SPPFDHD Primoris Inv 98876A Correction	0107000	69100	P81D	U596	MX7600459		SPPFDHD	SPPFDHD Install Contract JE	
46	7/30/2021	SPPFDHD Primoris Inv 98876A Correction	0107000	69100	P81D	U596	MX7624629		SPPFDHD	SPPFDHD Install Contract JE	
47	7/30/2021	SPPFDHD Primoris Inv 98876A Correction	0107000	69100	P81D	U596	MX7624801		SPPFDHD	SPPFDHD Install Contract JE	
48	7/30/2021	SPPFDHD Primoris Inv 98876A Correction	0107000	69100	P81D	U596	MX7624964		SPPFDHD	SPPFDHD Install Contract JE	

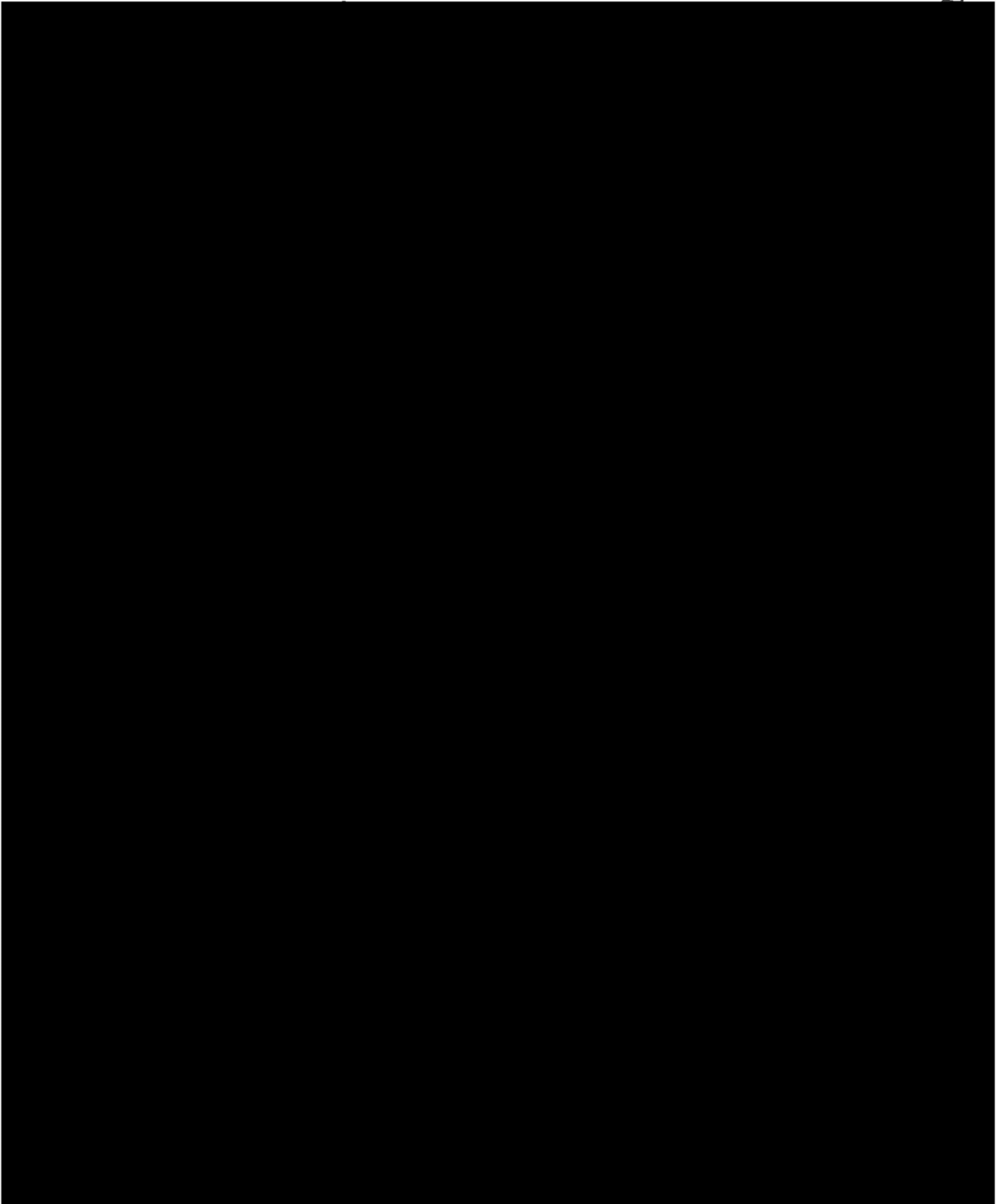
CONFIDENTIAL

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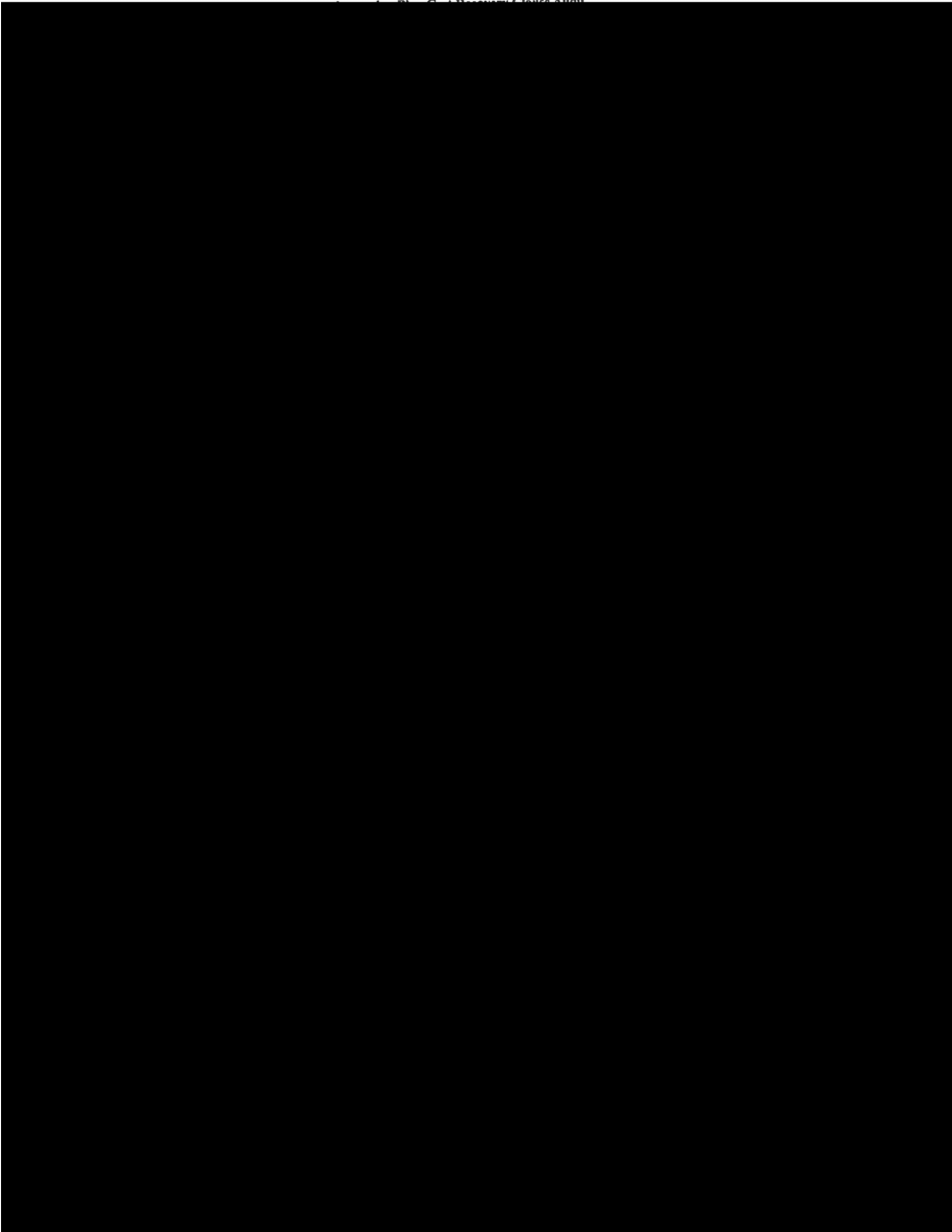


112-4,5,2

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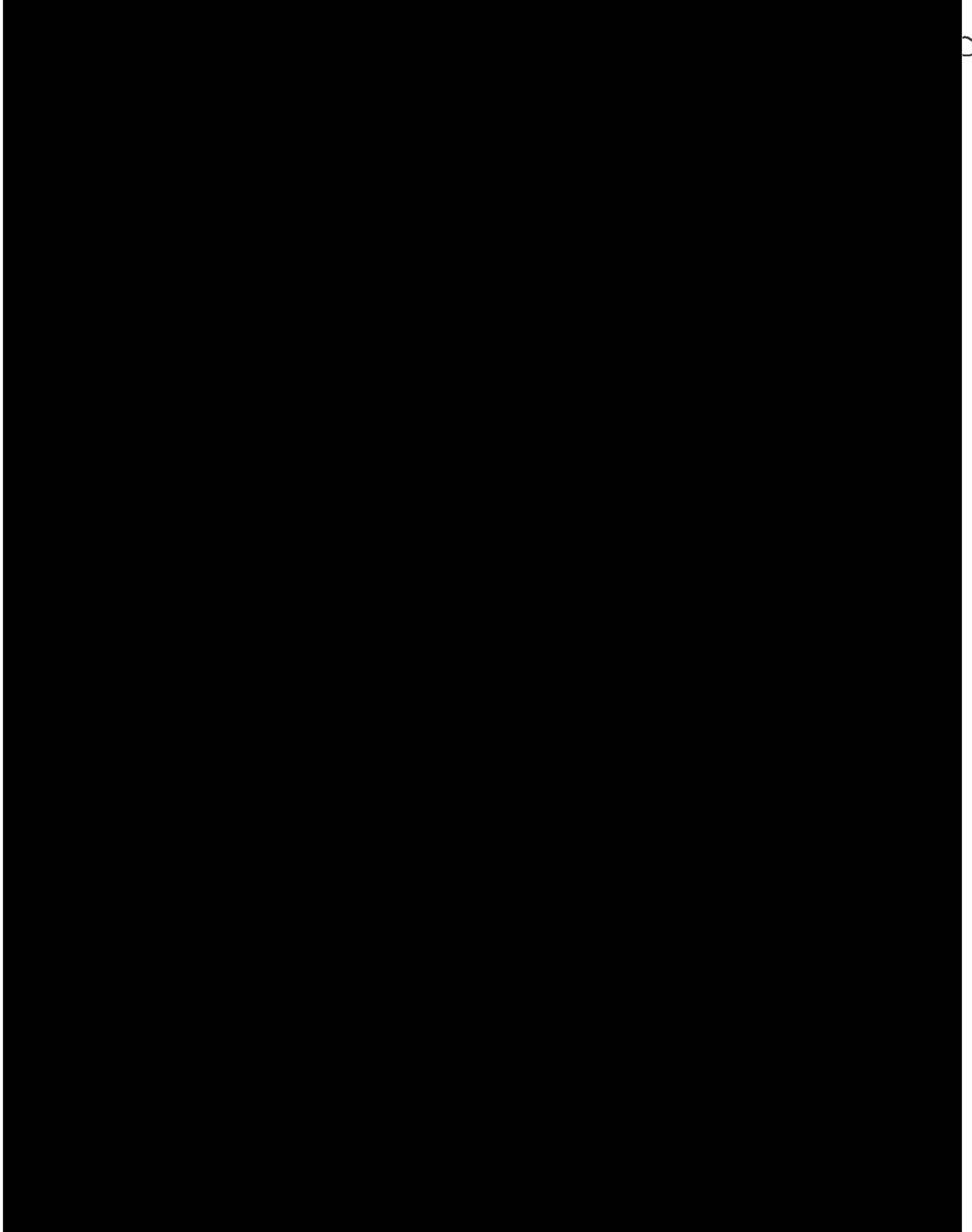


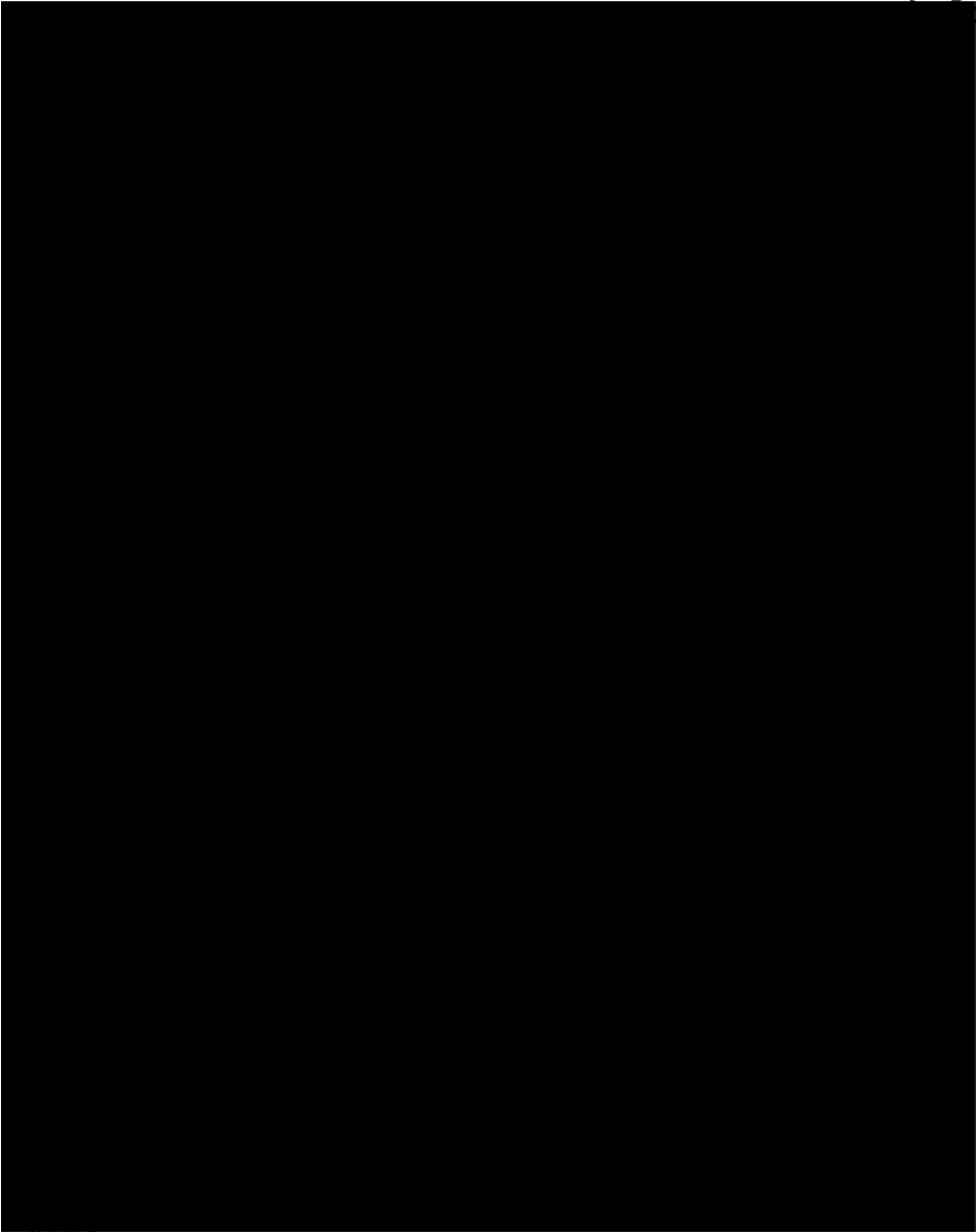
16-4.6



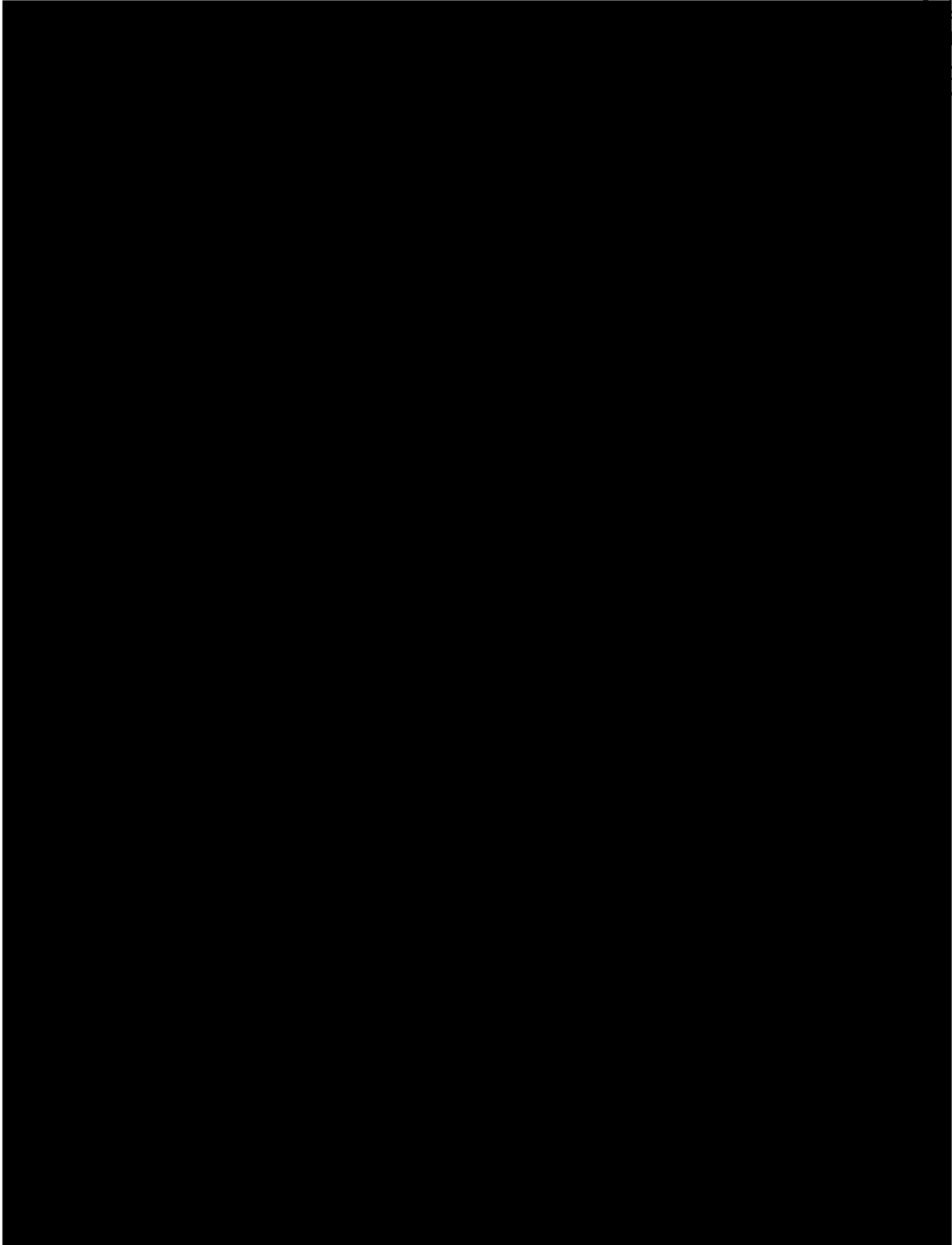
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16-4.6.1

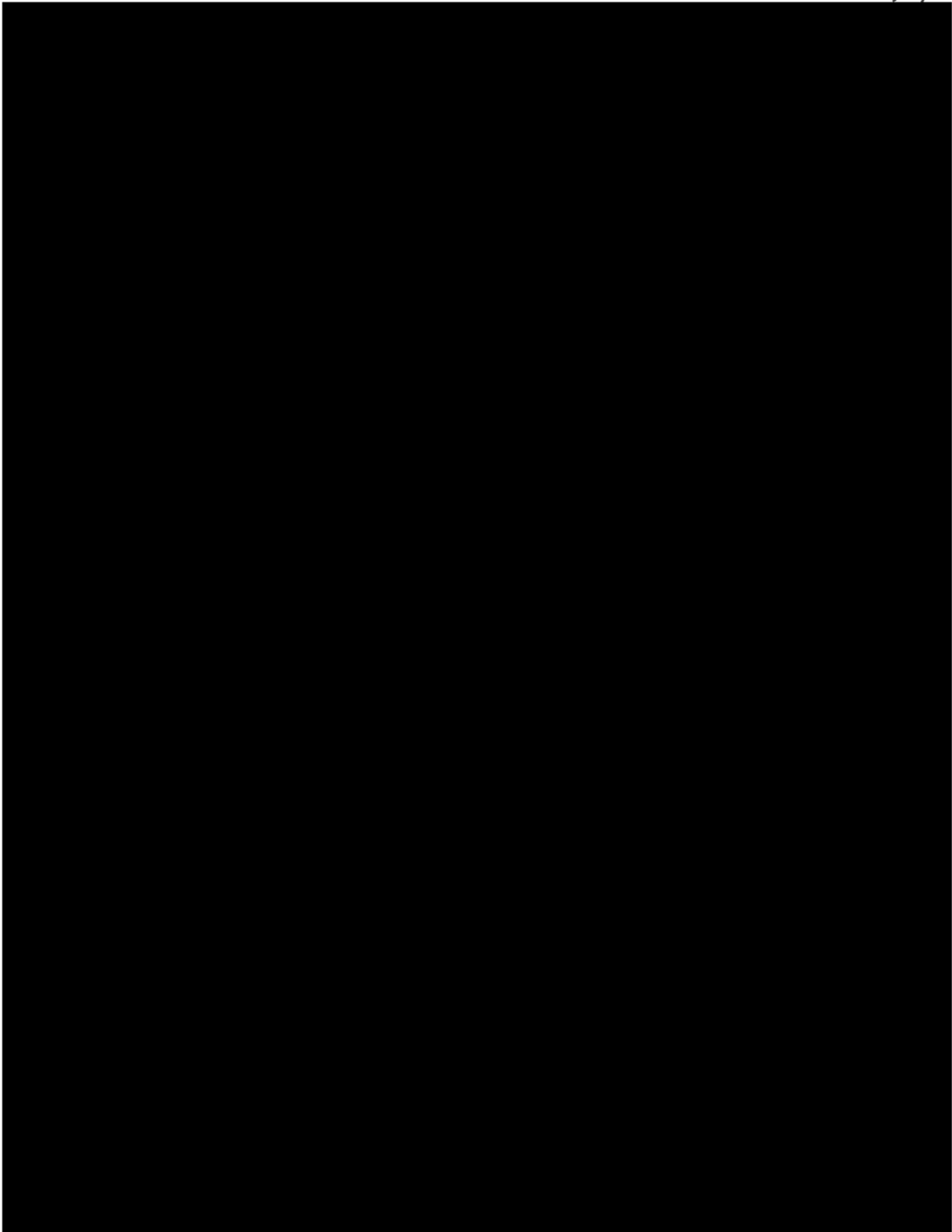




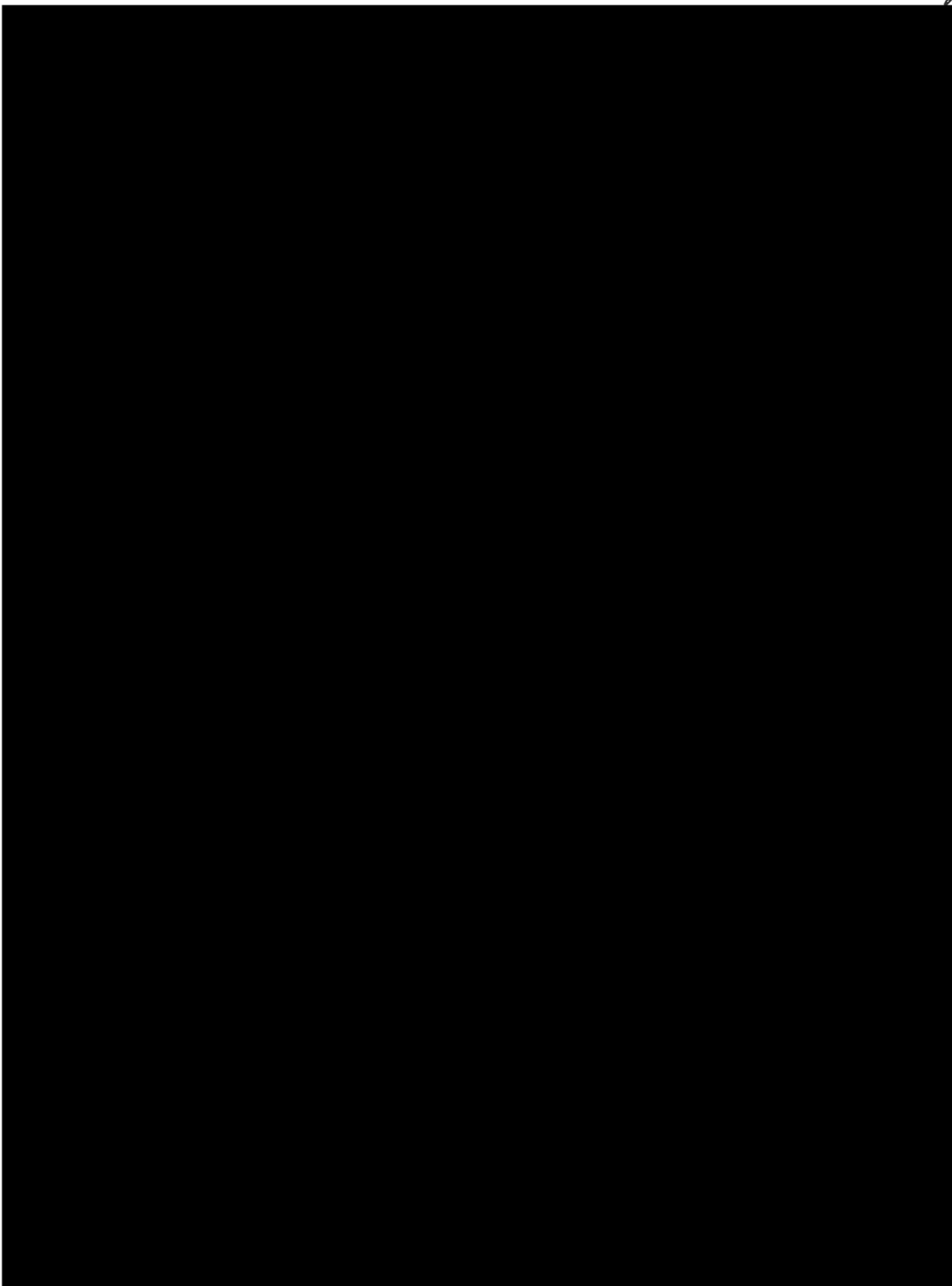
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140-4.7



20



16-4.8

Duke Energy Florida, LLC.
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2
Description: FII-N202 SAMPLE

NO
1/22

Project ID	Invoice ID	Accounting Period	Amount	PO#	Comments
MX7624900	115764	11	[REDACTED]	130784	Single line AP Accrual (APACR40591) - MX7624900 "Part 2" - invoice based on total invoice "Part 2", "Part 4" and "Part 5"
MX7625020	115764	11	[REDACTED]	130784	Single line AP Accrual (APACR40591) - MX7625020 "Part 5" - invoice based on total invoice "Part 2", "Part 4" and "Part 5"

116-4

Invoice total	% Comp
[REDACTED]	0.1300
[REDACTED]	0.5700

116-4.8

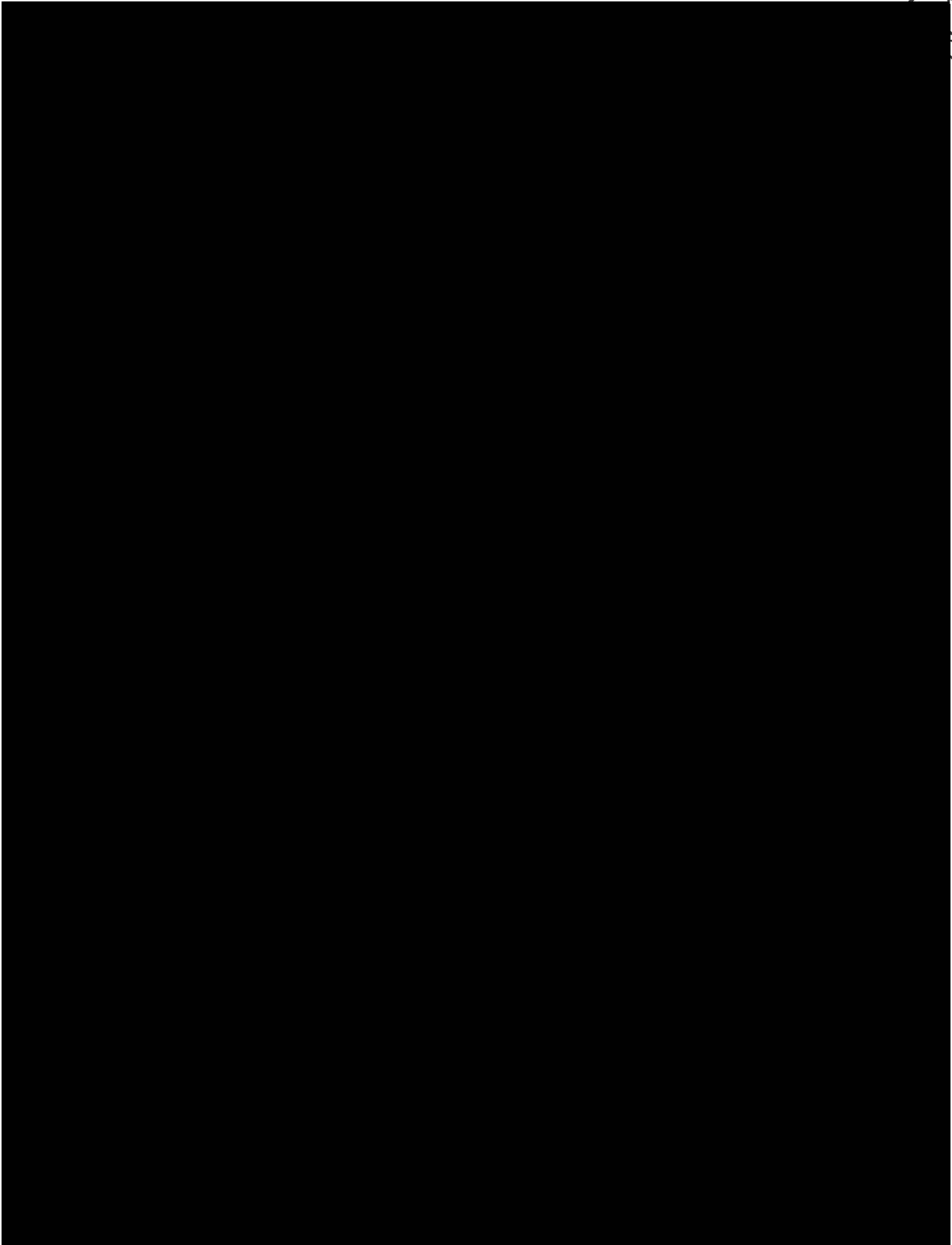
116-4.82

CONFIDENTIAL



SOURCE _____

30



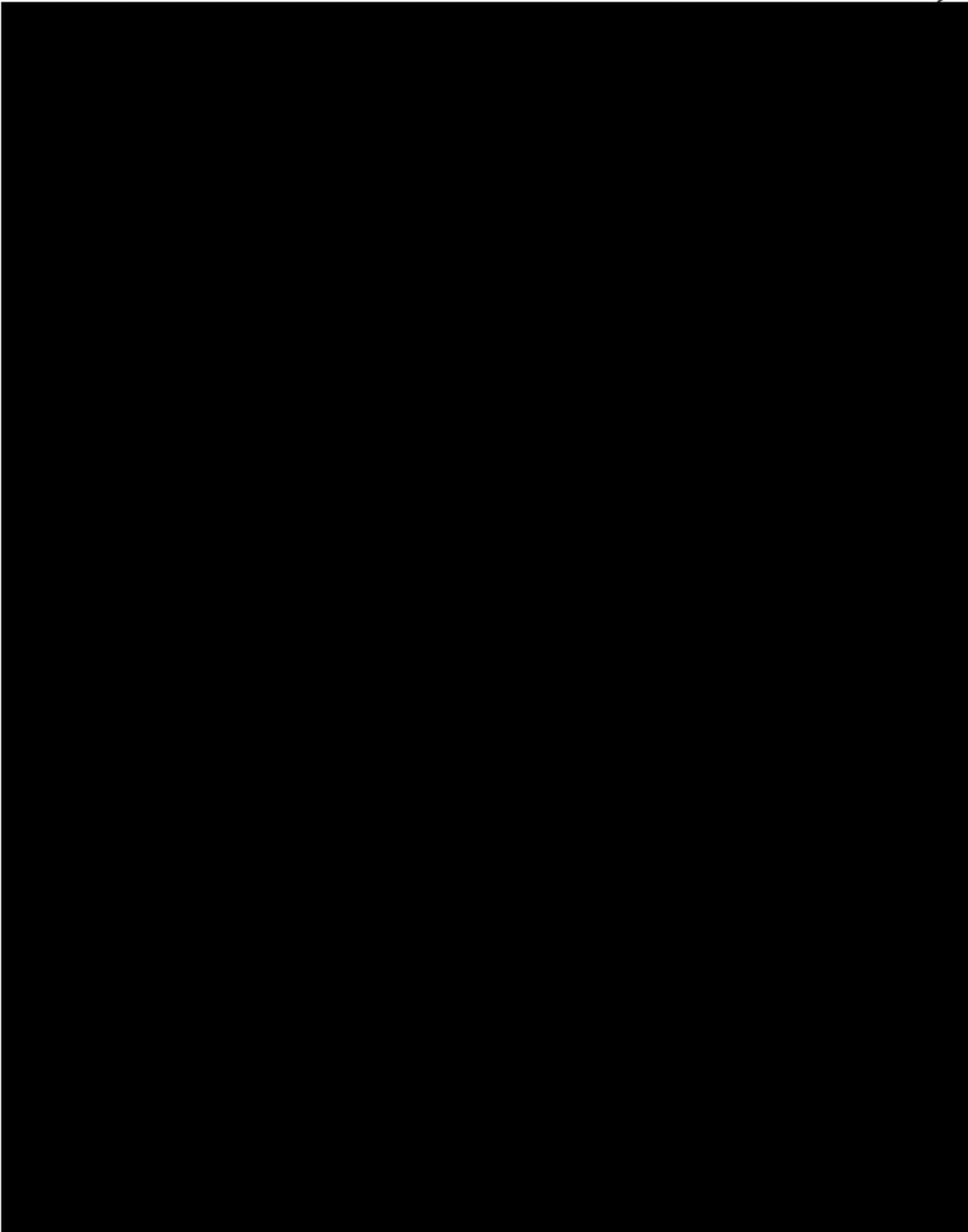
SOURCE _____

16-4,9

52
3
3

SOURCE

10-49.1



MX
7122

Project ID	Invoice ID	Accounting Period	Amount	PO#
MX7624900	INV0006388634	1	[REDACTED]	
MX7624964	INV0006388634	1	[REDACTED]	

16-4

Comments

Two lines for N202 "Part 2" APACR30327 total of [REDACTED] (37624900 Total on Invoice) and APPAY31861 total of [REDACTED] (not on invoice) both pertaining to MX7624900

Two lines for N202 "Part 1" APACR30327 total of [REDACTED] (7624964 Total on Invoice) and APPAY31861 total of [REDACTED] (not on invoice) both pertaining to MX7624964

16-4.9.1

16-4

16-49E

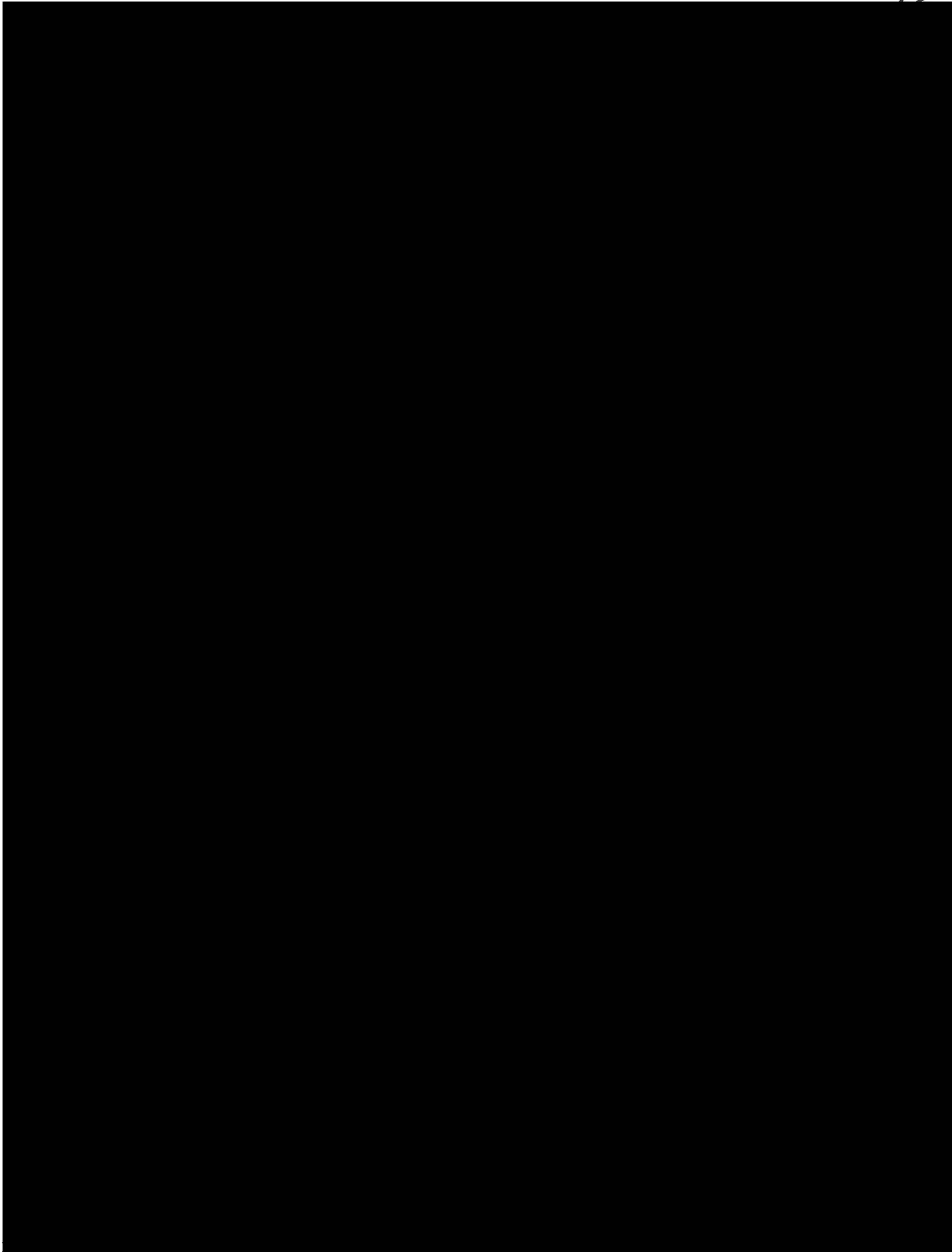
Duke Energy Florida, LLC.
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-2
 Description: FH-N202 SAMPLE

CONFIDENTIAL



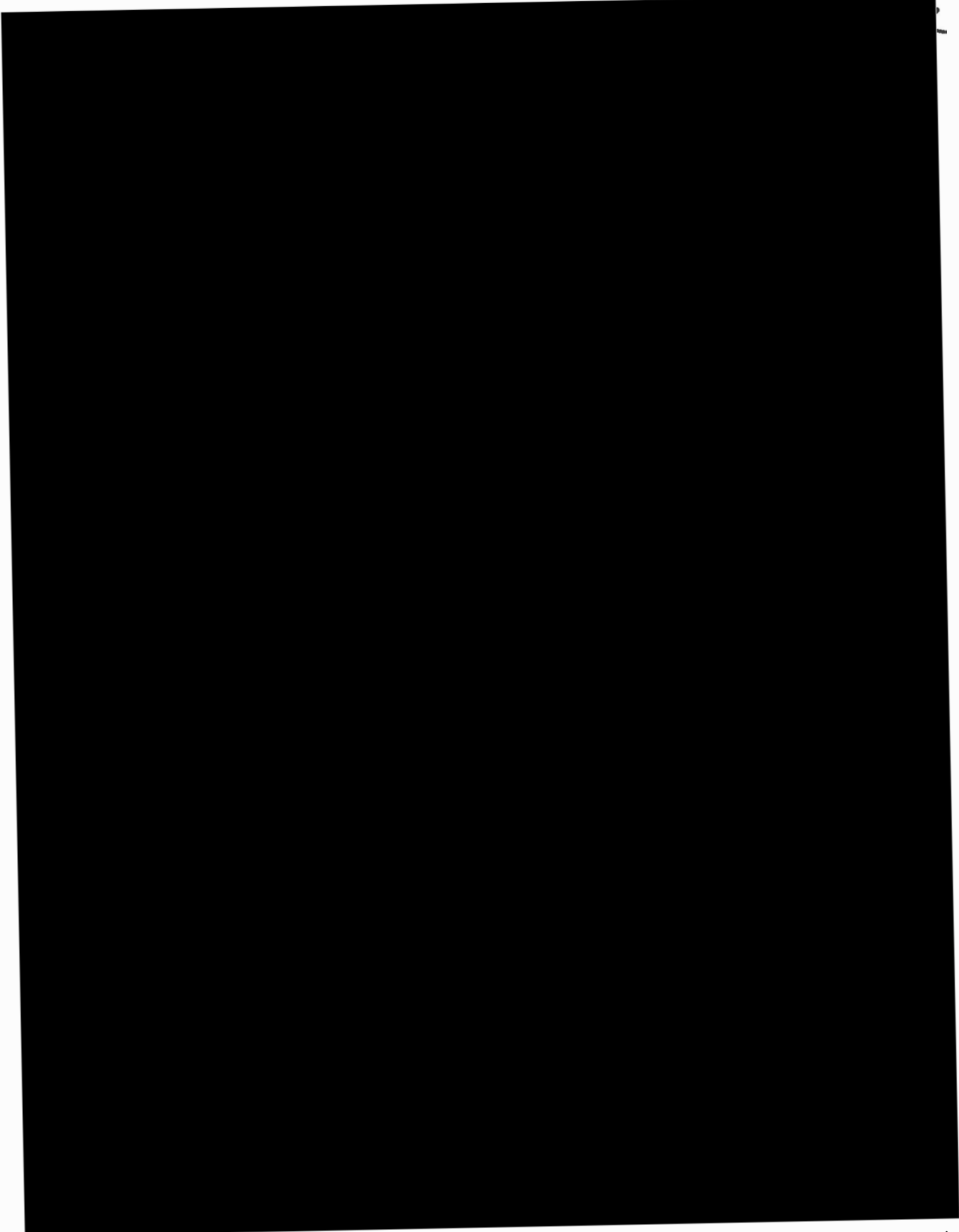
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110-4.10



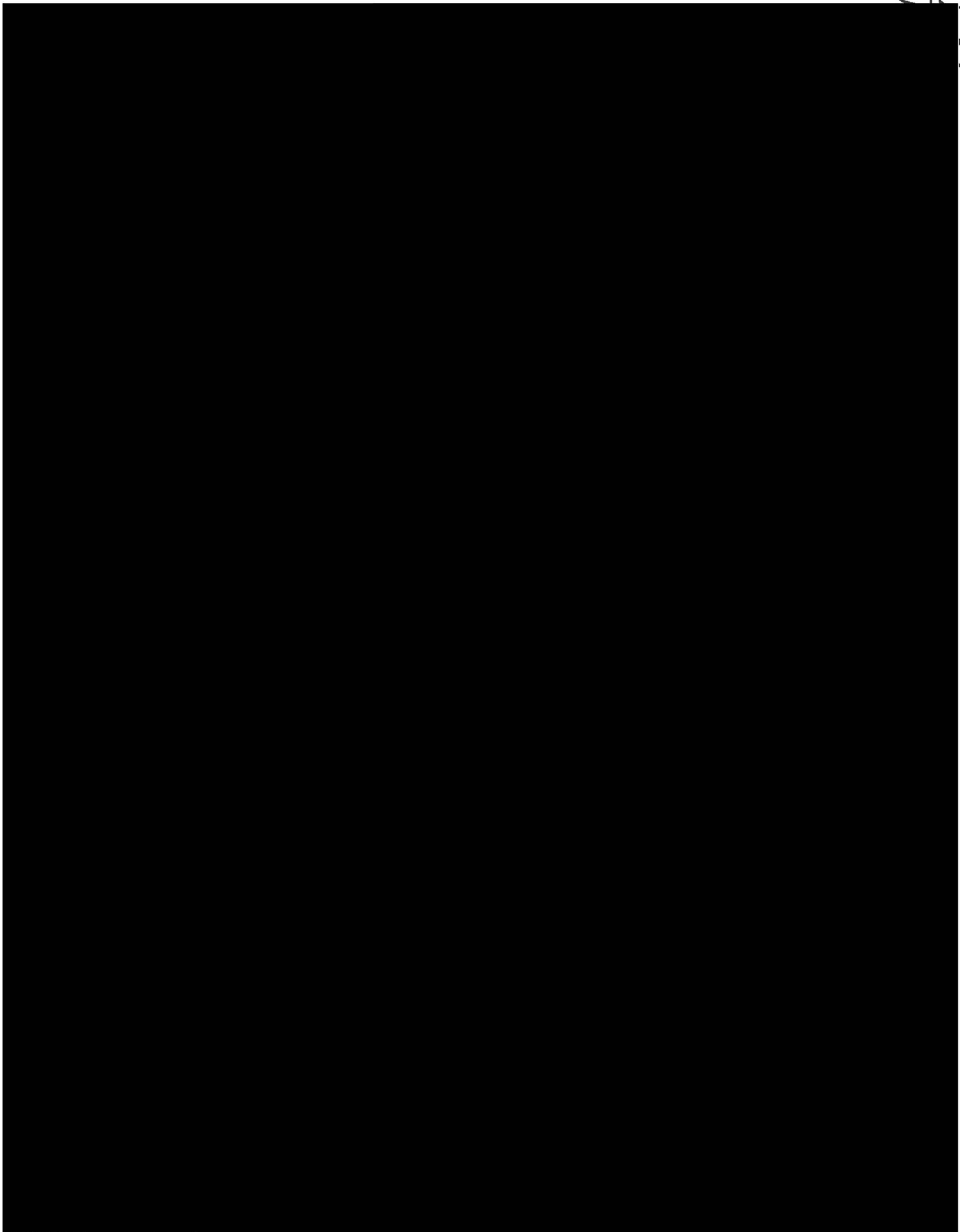
110-4.10

180



16-4.10.1

140



~~SOURCE~~



16-4.10.2

7/26

16-4.10.3

Item #	Journal Date	Journal Description	Account	Resource Type	Operating Unit	Responsibility Center	Project ID	Activity	Process	Line Description (30 Character Limit)	Moneta
24	8/25/2021	SPPFDHD Primoris Inv 103705 Correction	0107000	69100	P81D	U596	MX7600459		SPPFDHD	SPPFDHD Install Contract JE	16-4 10.1
25	8/25/2021	SPPFDHD Primoris Inv 103705 Correction	0107000	69100	P81D	U596	MX7624900		SPPFDHD	SPPFDHD Install Contract JE	
26	8/25/2021	SPPFDHD Primoris Inv 103705 Correction	0107000	69100	P81D	U596	MX7624964		SPPFDHD	SPPFDHD Install Contract JE	16-4

Duke Energy Florida
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-I-2

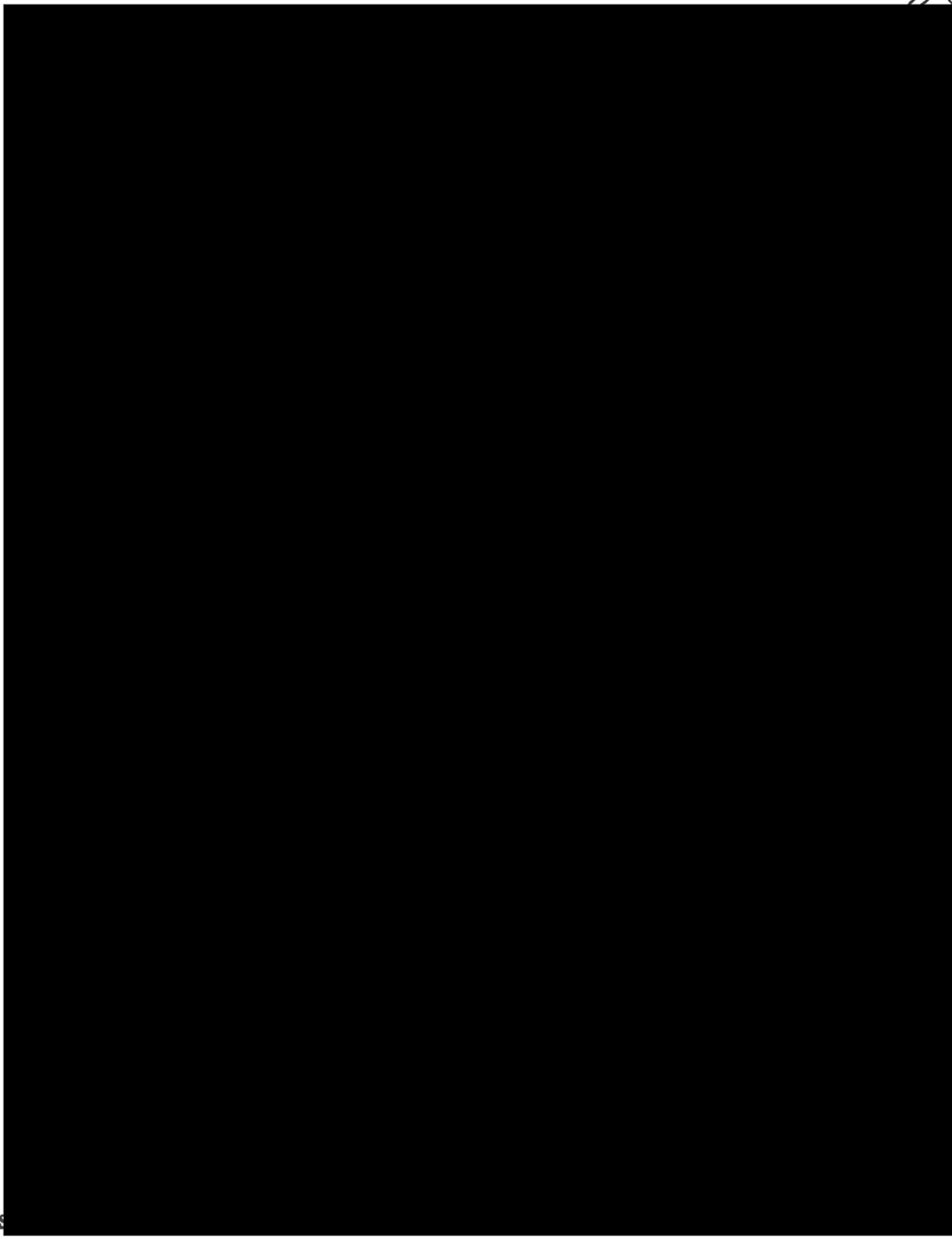
Description: N702 Sample

CONFIDENTIAL



SOURCE

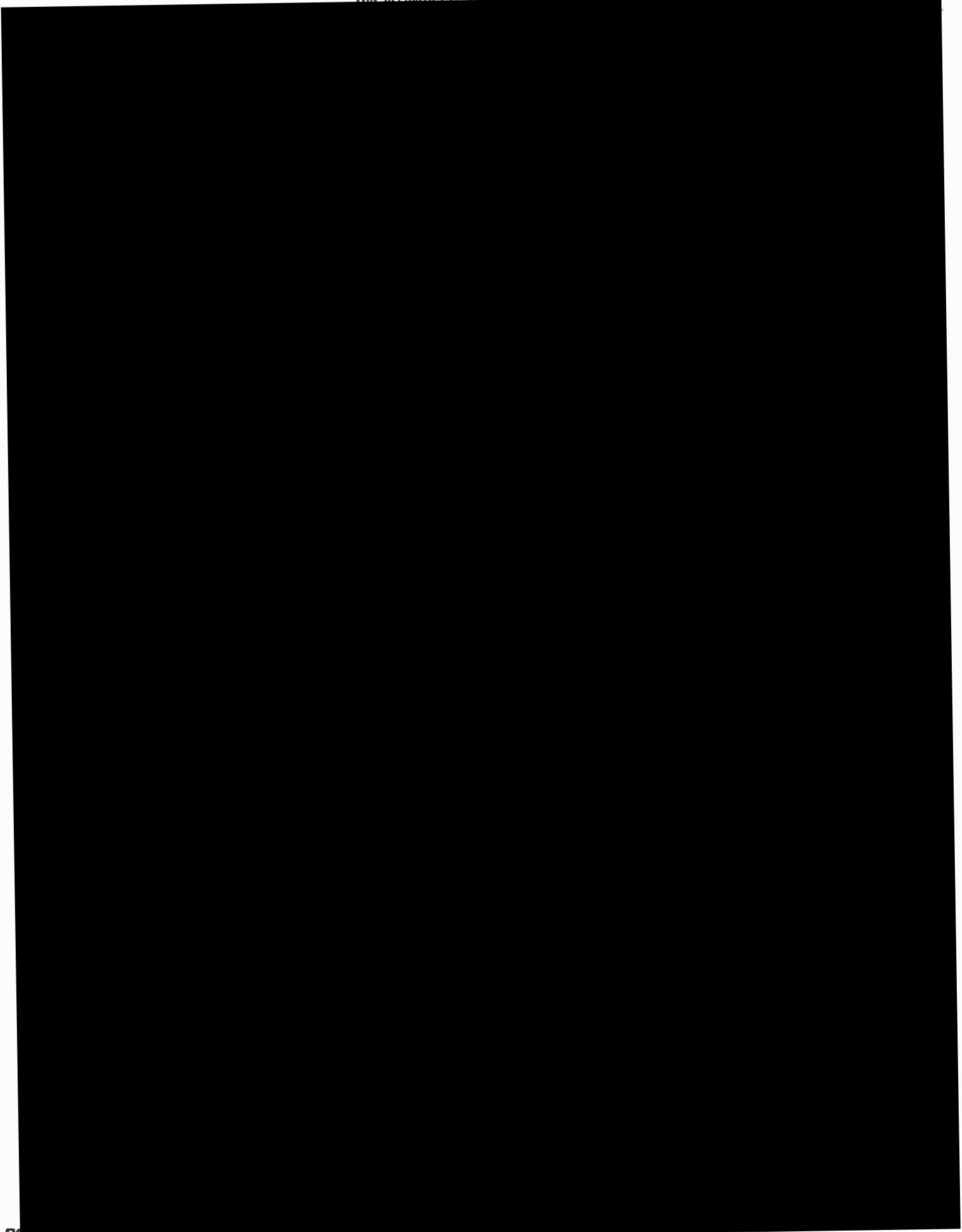
7/16



10-4.11

25

7/20

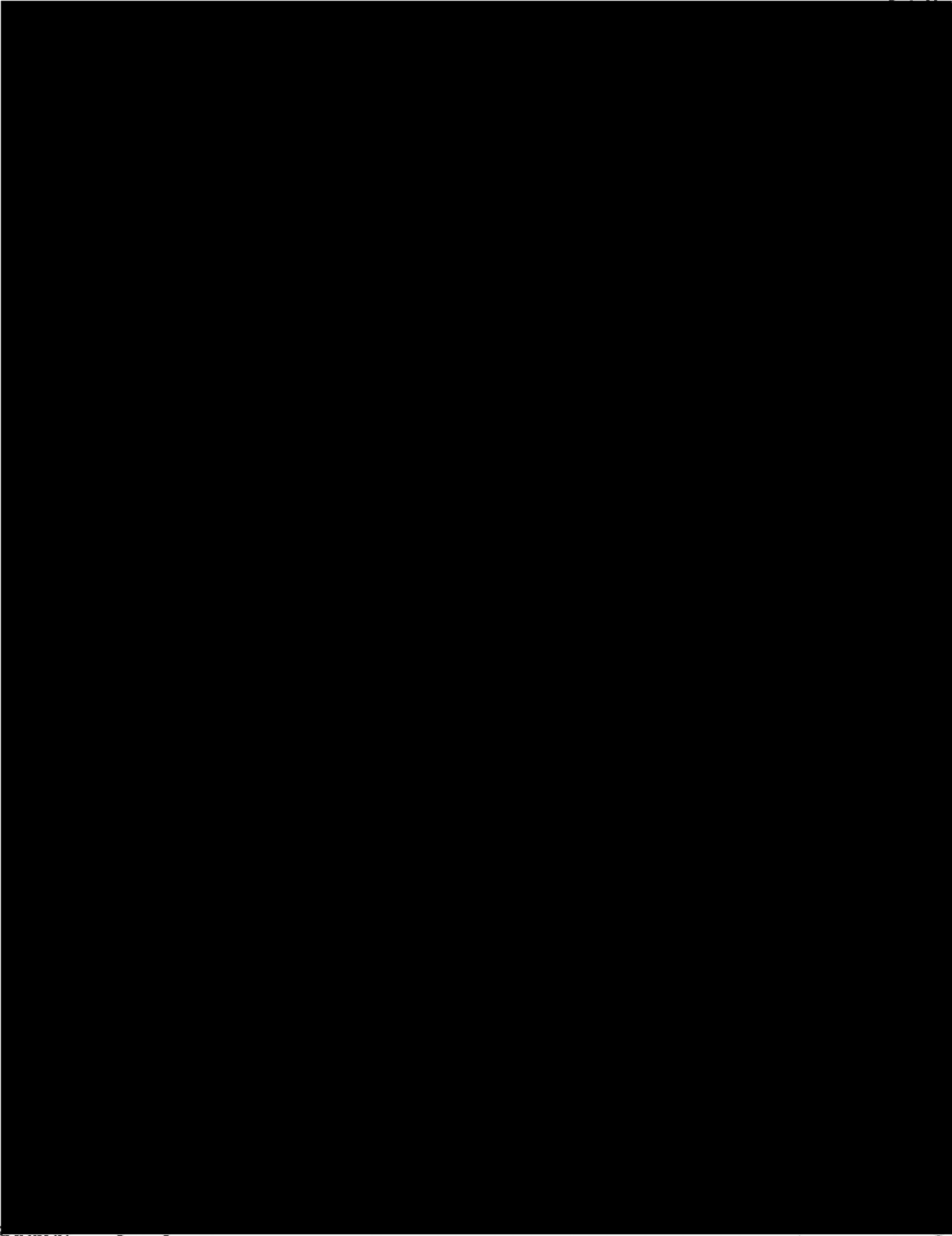


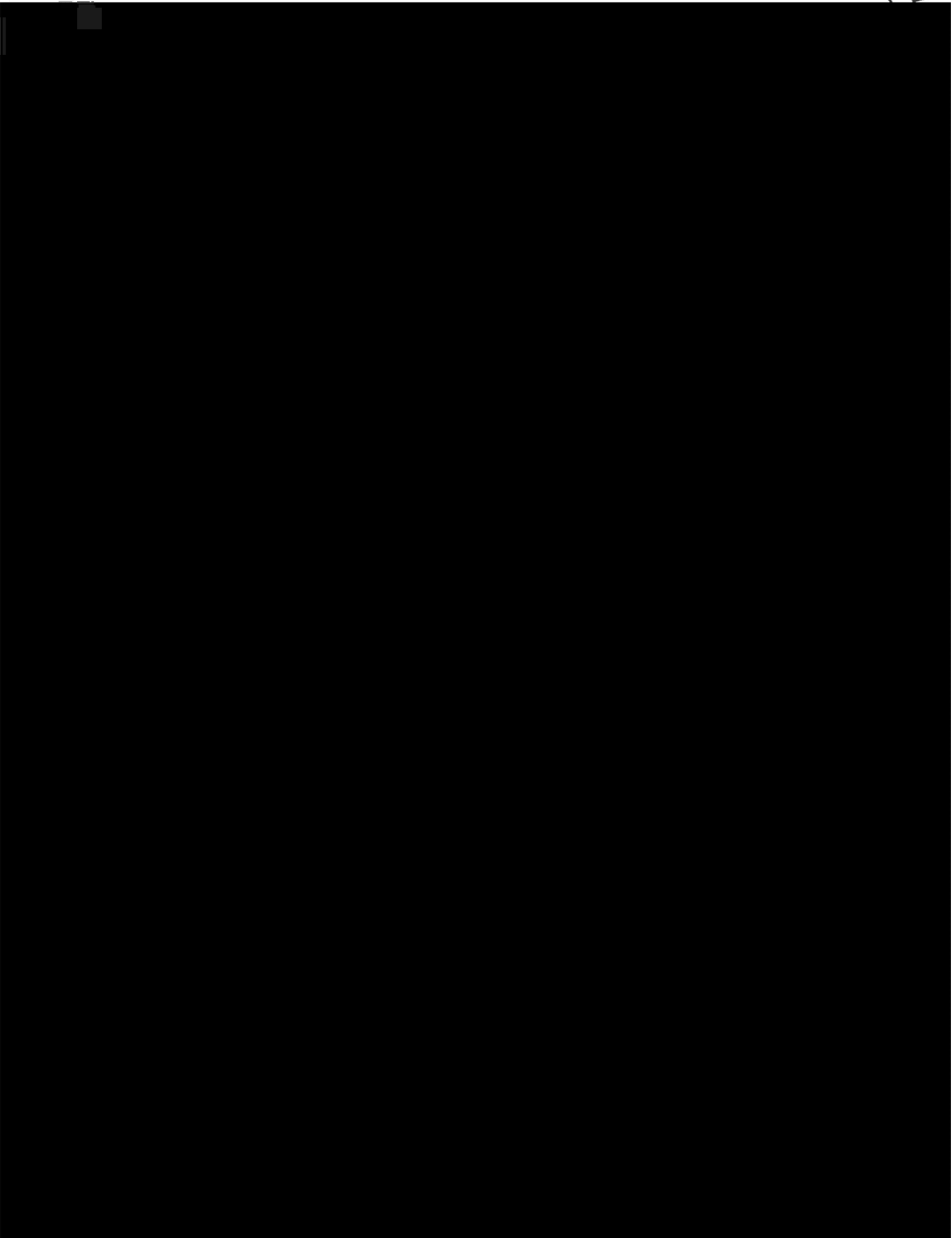
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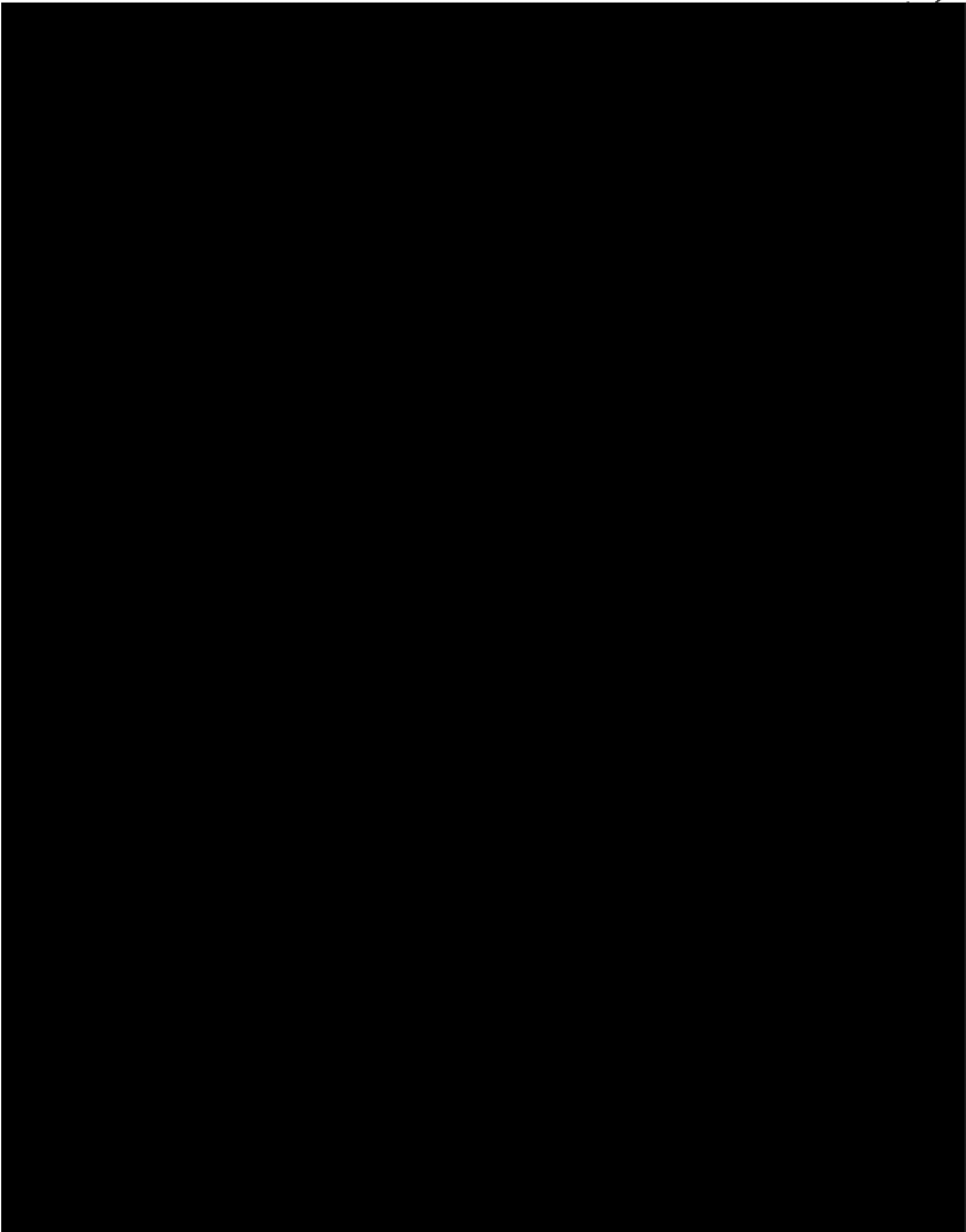
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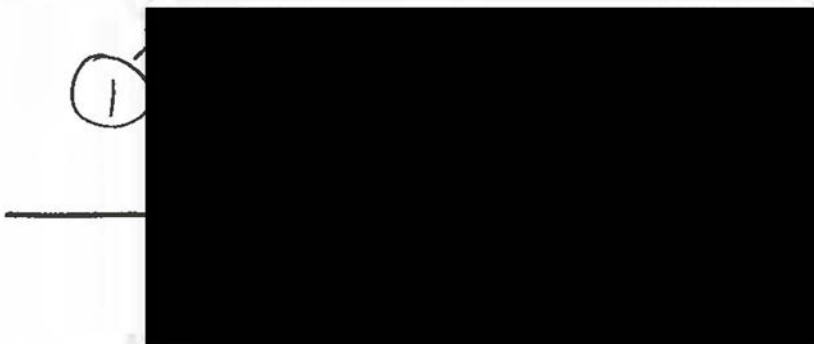


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mk
7/22

Corrections Provided by Primoris

CLIENT	PRIME UNIT #	PRIME UNIT DESCRIPTION	Primoris Version ID	Primoris Job #	Account	Ratecode	Plant Unit ID	Plant Center ID	Project ID	Activity	Priority ID
WOODS	87229188	SPP FH DELAND WOOD PART1 10 POLES	02081987	101819	4447888	00100	P720	U417	MA7830186	1	SPPFD-O
	17812602	SPP FH DELAND WOOD PART1 11 POLES		101819	4447888	00100	P720	U417	MA7830186	1	SPPFD-O
	17930186	SPP FH DELAND WOOD PART2 30 POLES		101819	4447888	00100	P720	U417	MA7830186	1	SPPFD-O
	17841279	SPP FH DELAND WOOD PART3 16POLES		101819	4447888	00100	P720	U417	MA7841229	1	SPPFD-O



①

5/16/21

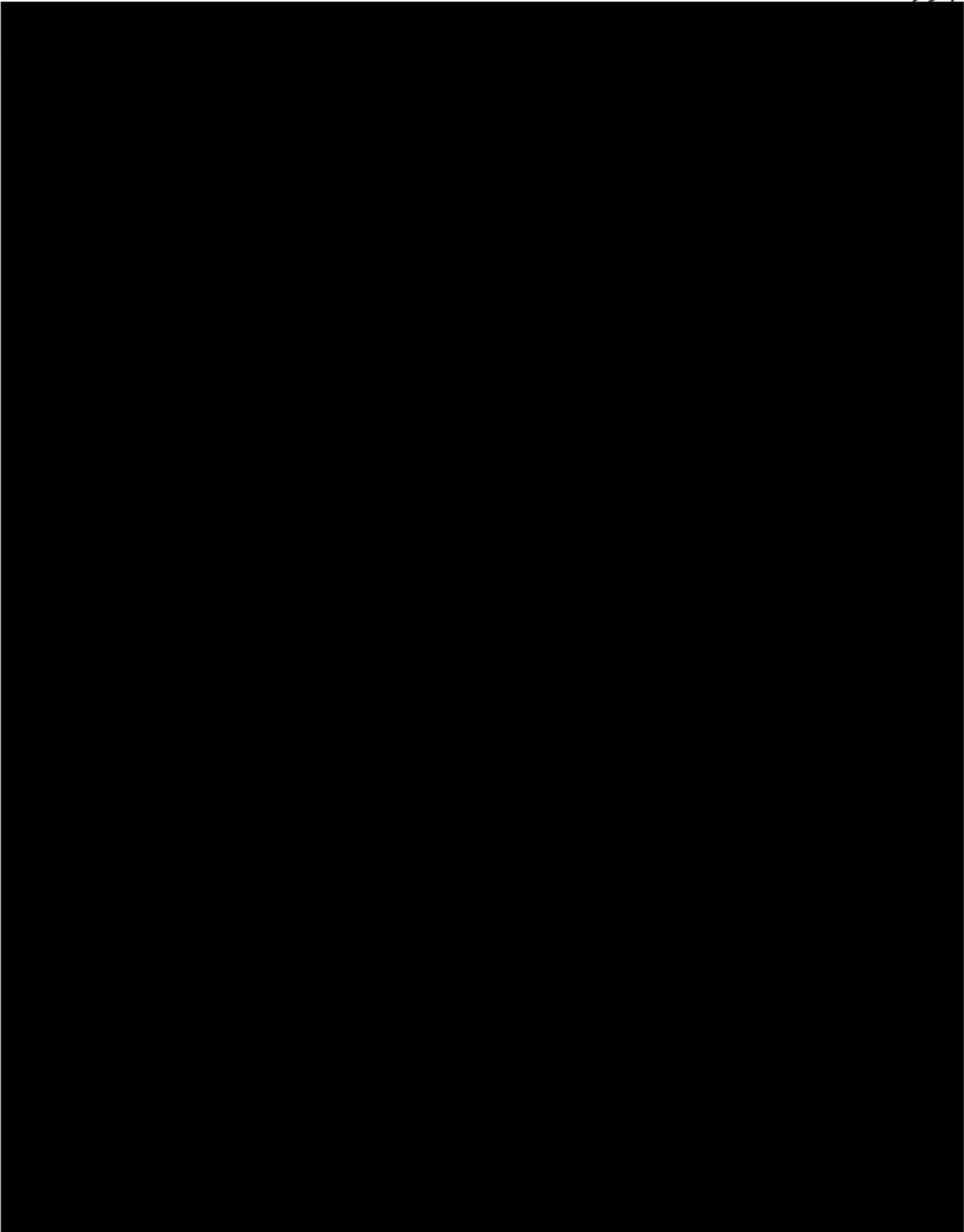
100-51112

Duke Energy Florida, LLC
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-2
 Description: FH-W808 SAMPLE

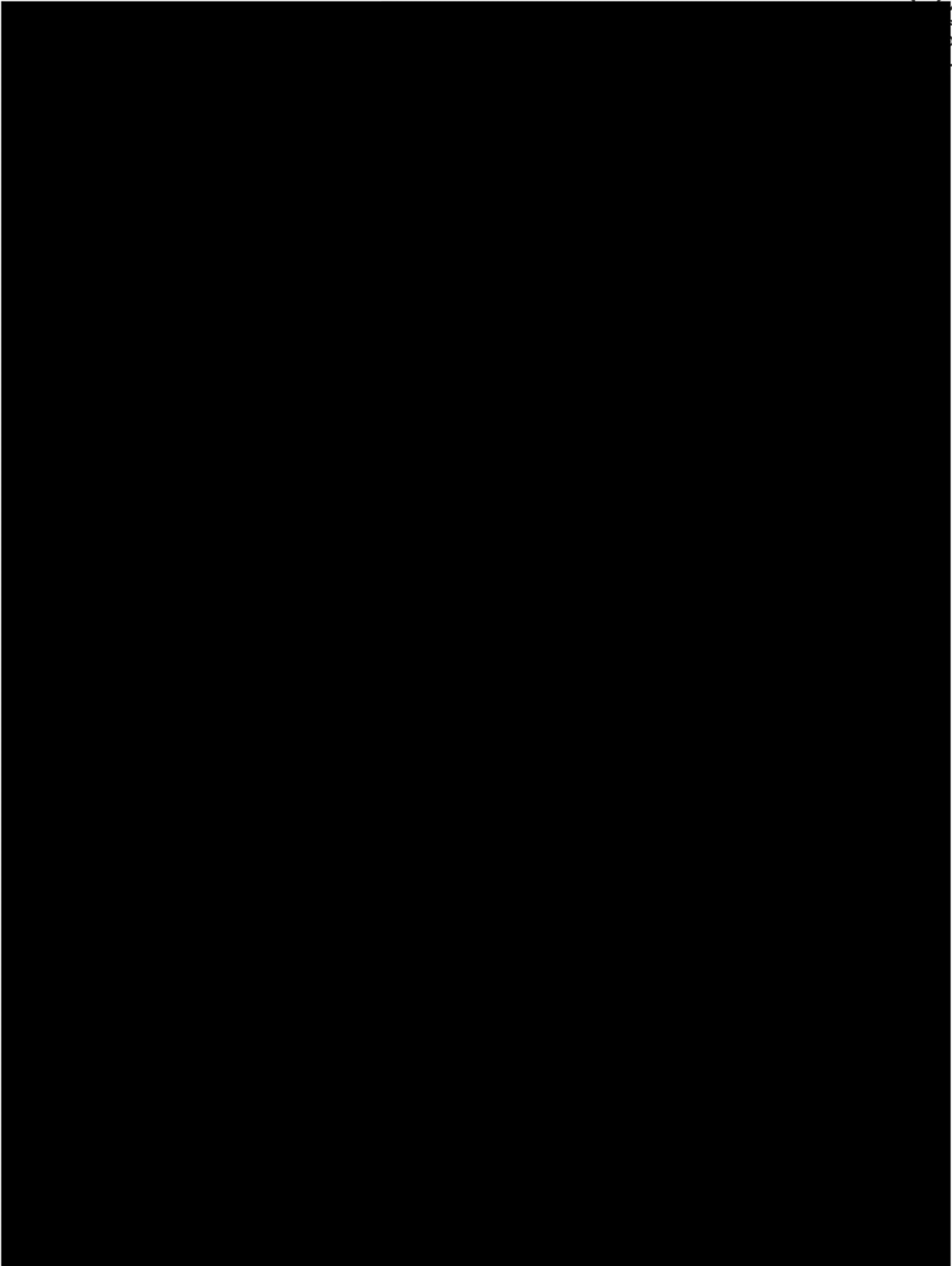
CONFIDENTIAL

PBC

SOURCE



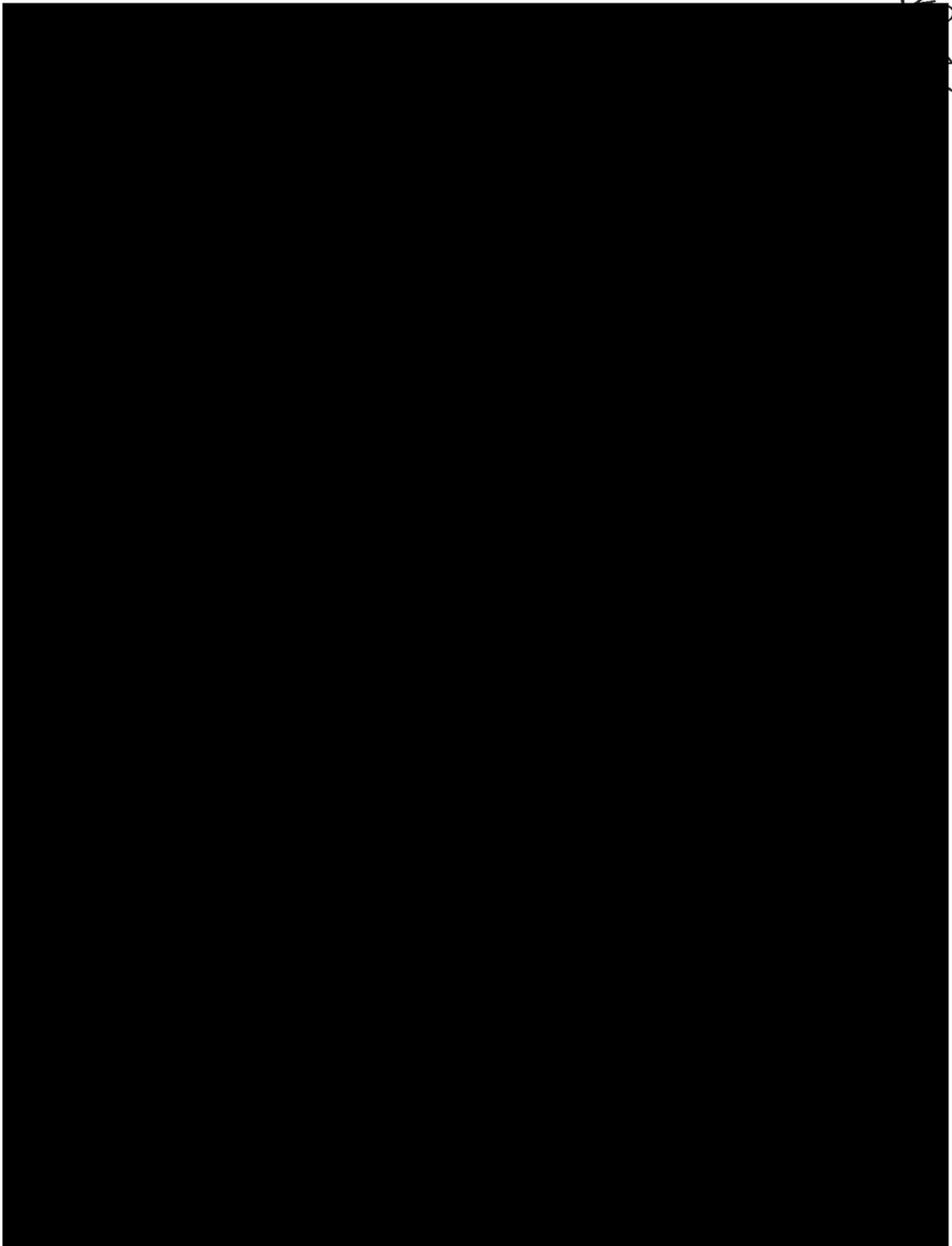
10/2



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10-5.2

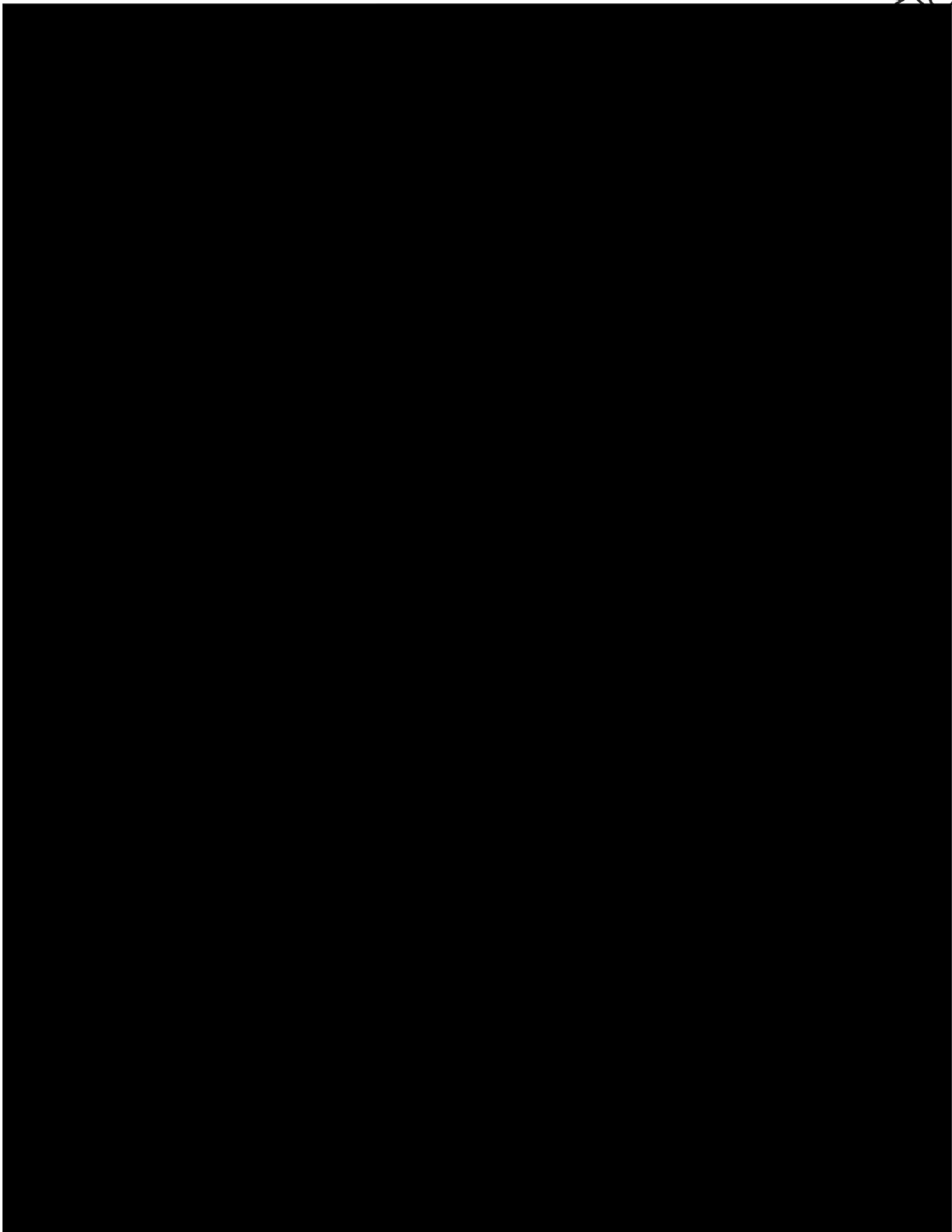
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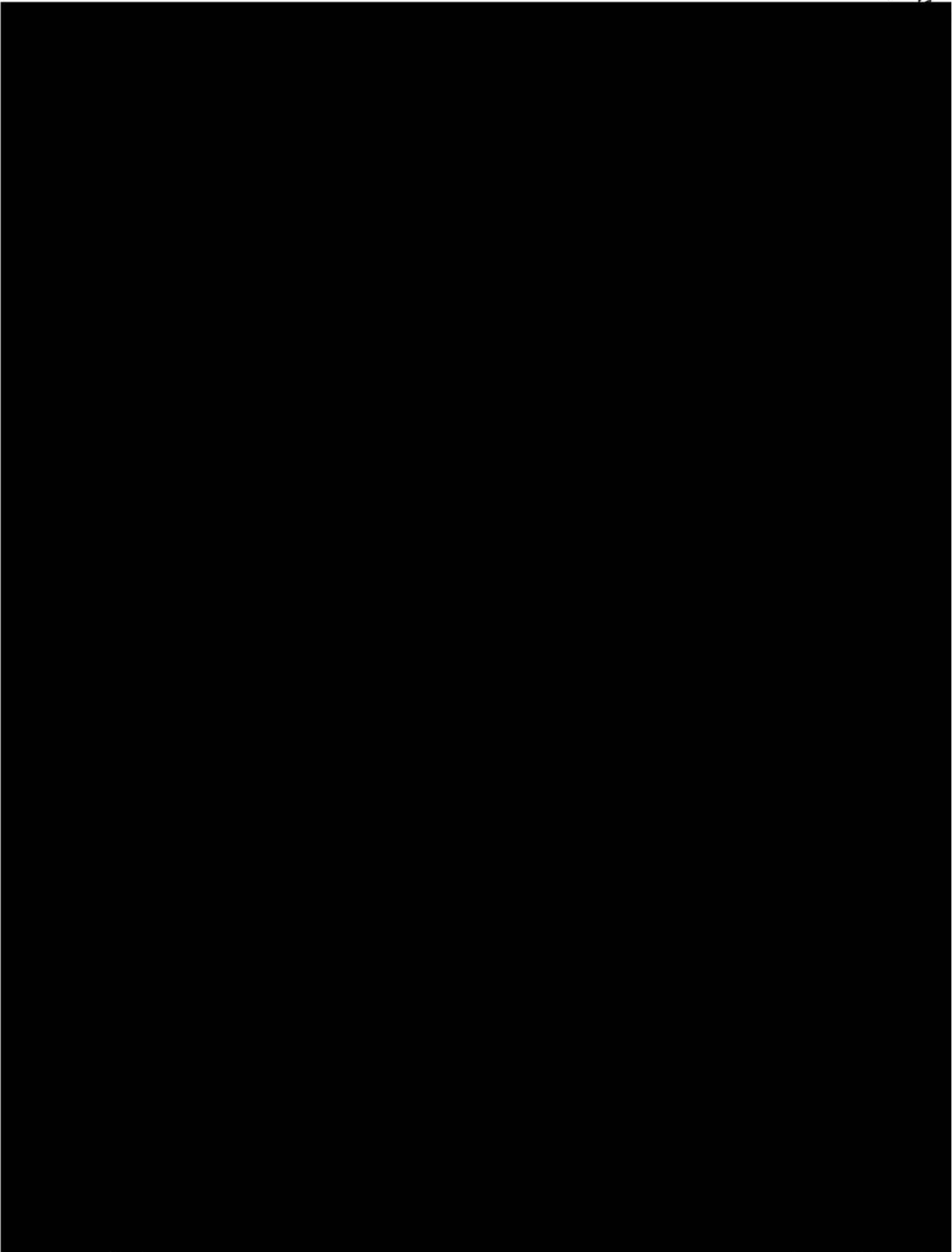
SOURCE _____

16-53

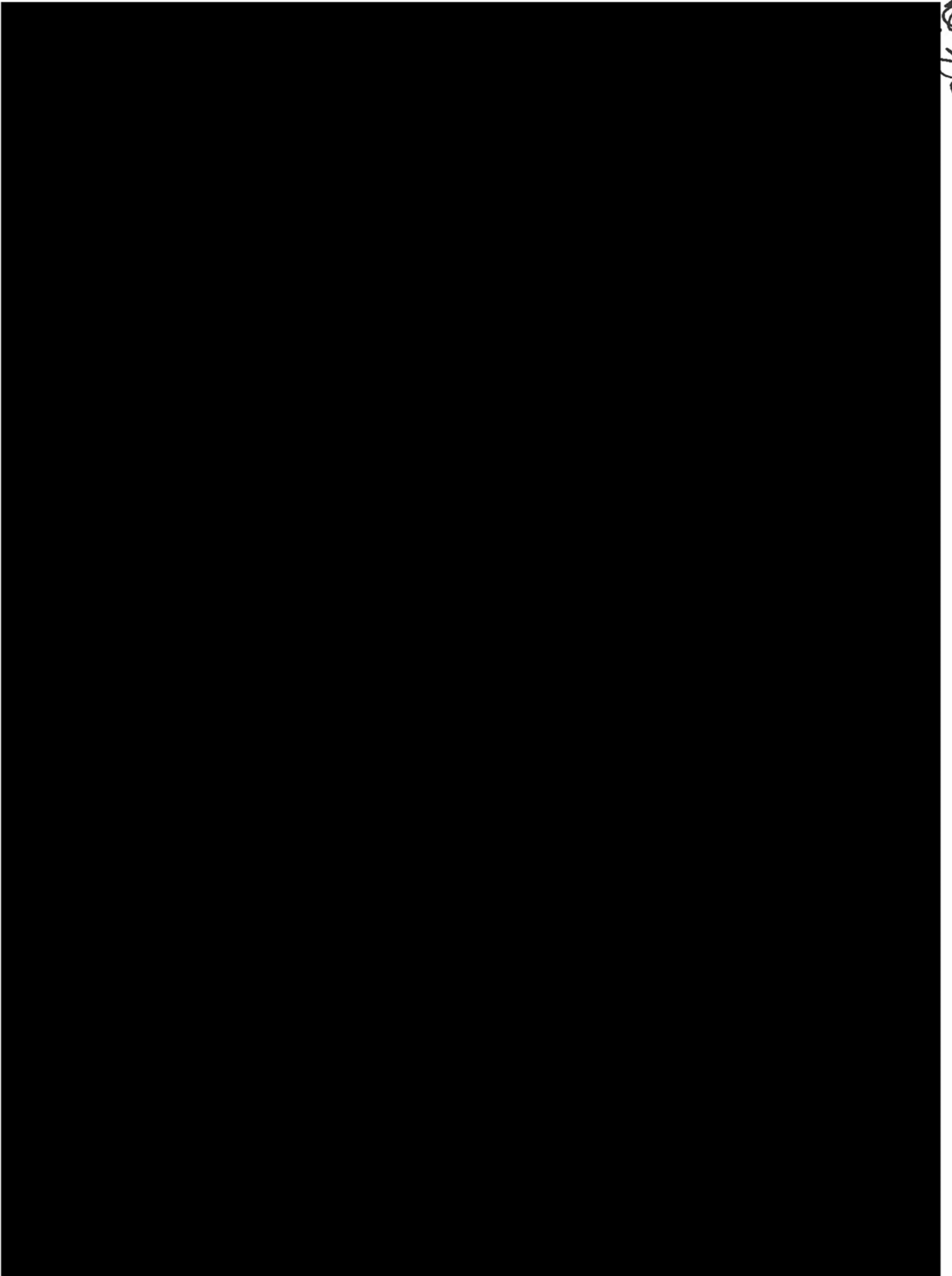
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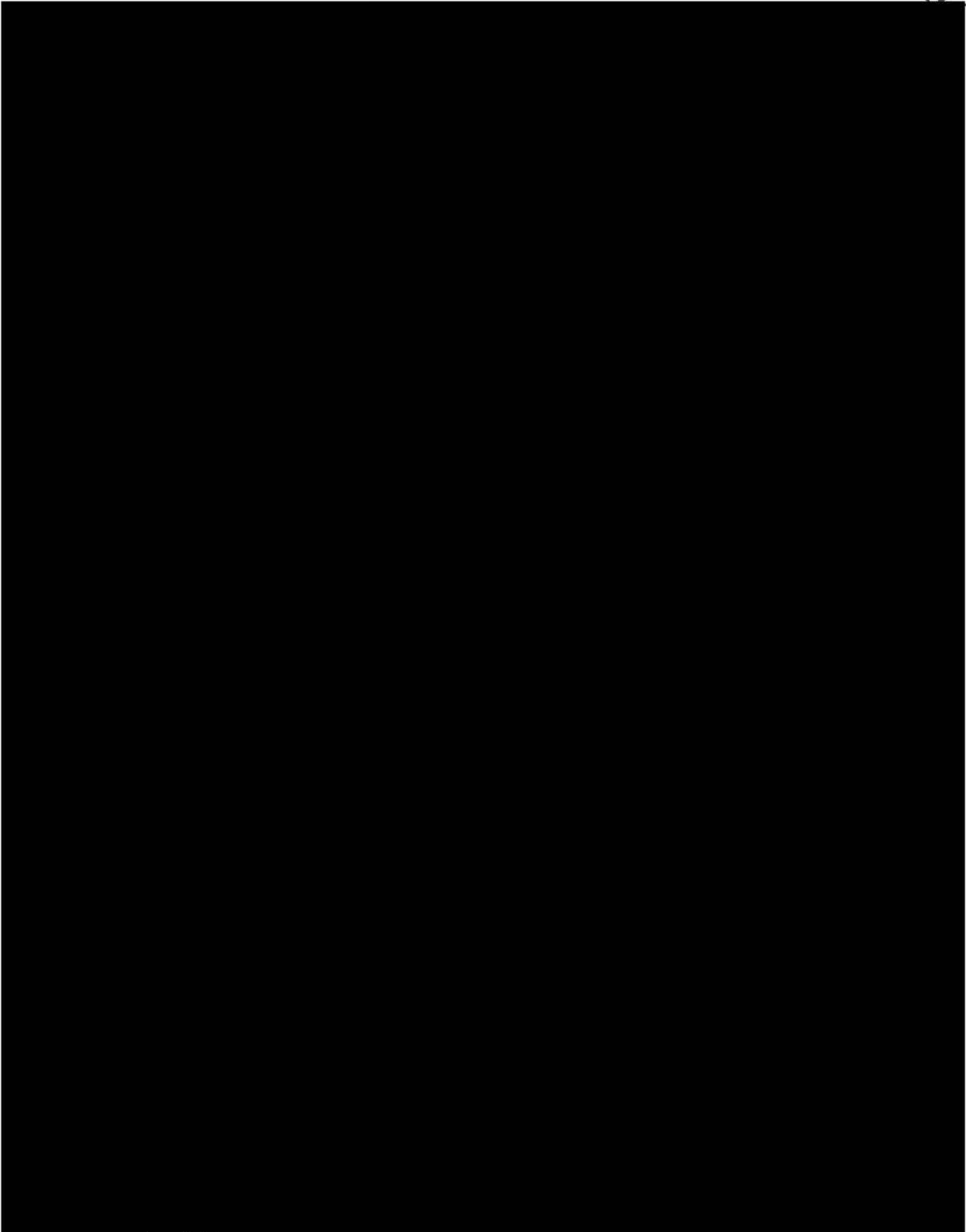
16-5.3.1



11-5-0



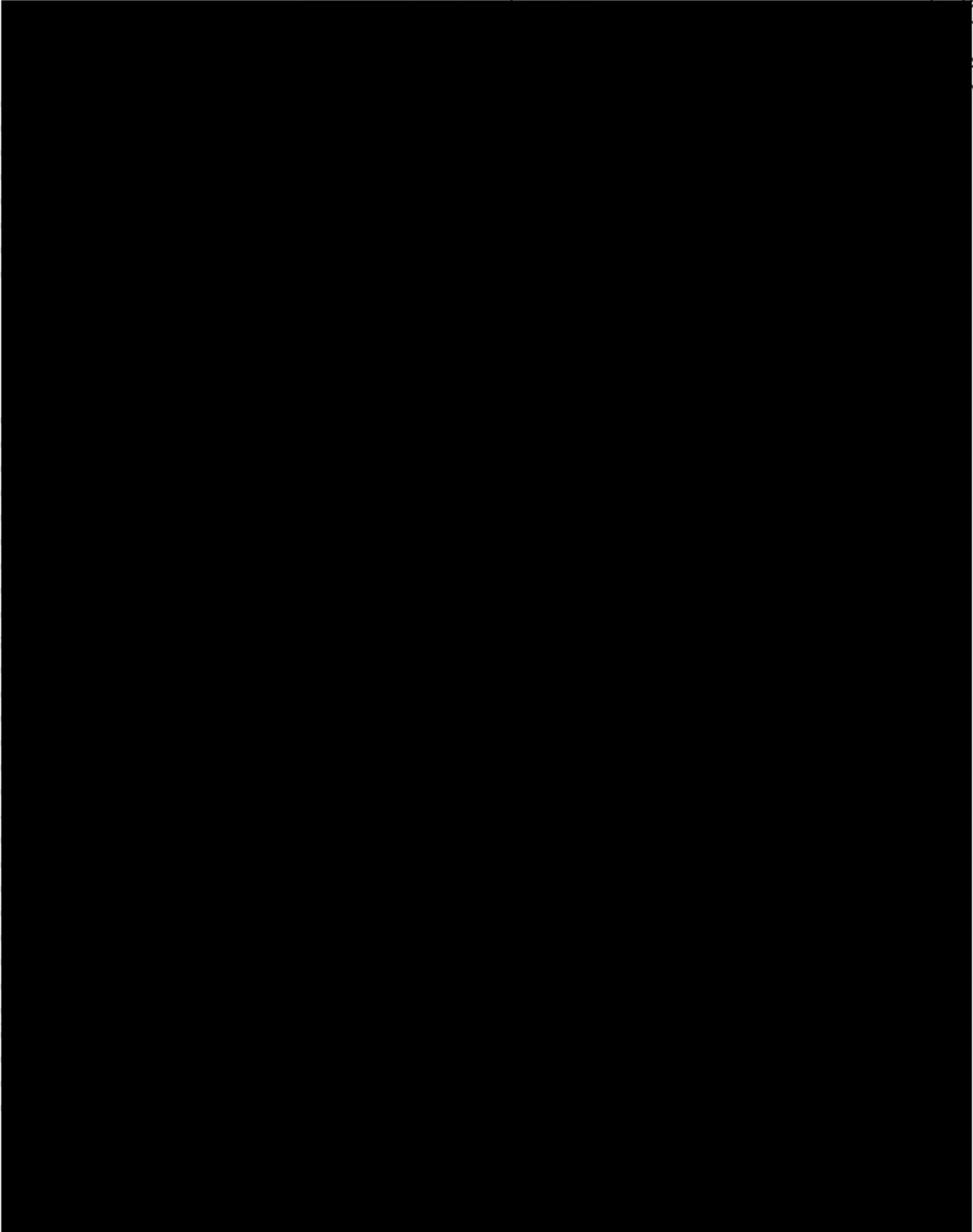
11-5-0



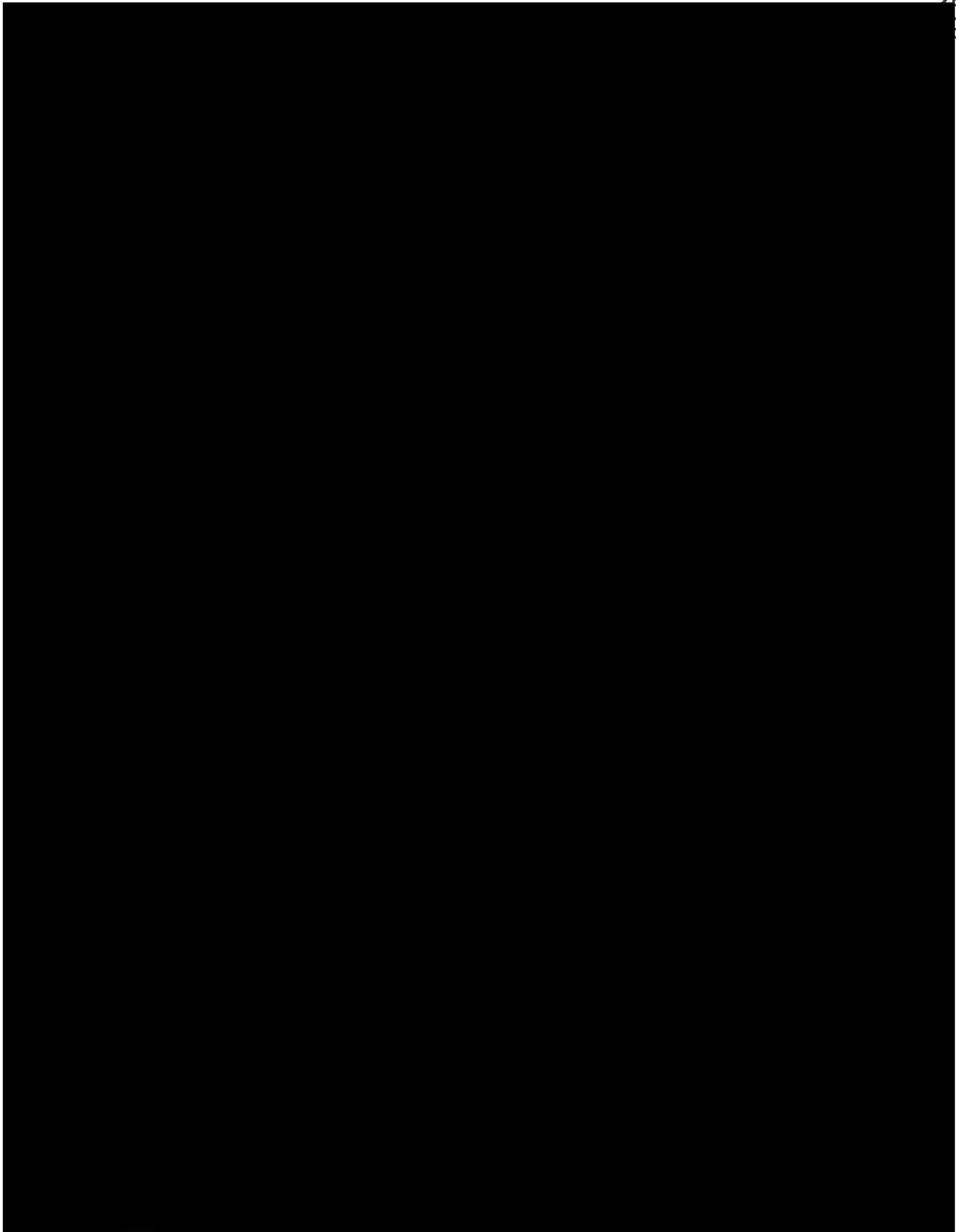
SOURCE



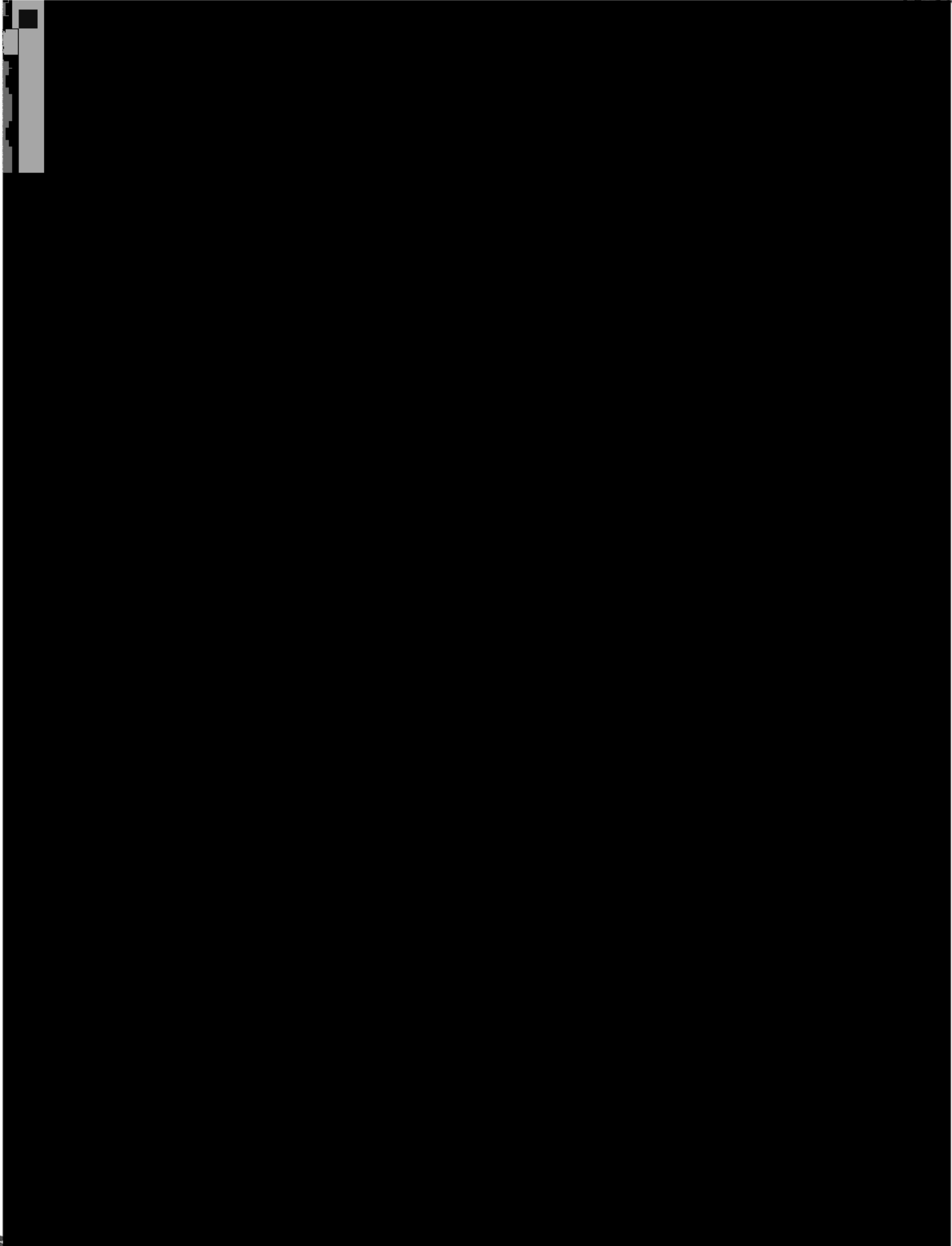
10e-5,7



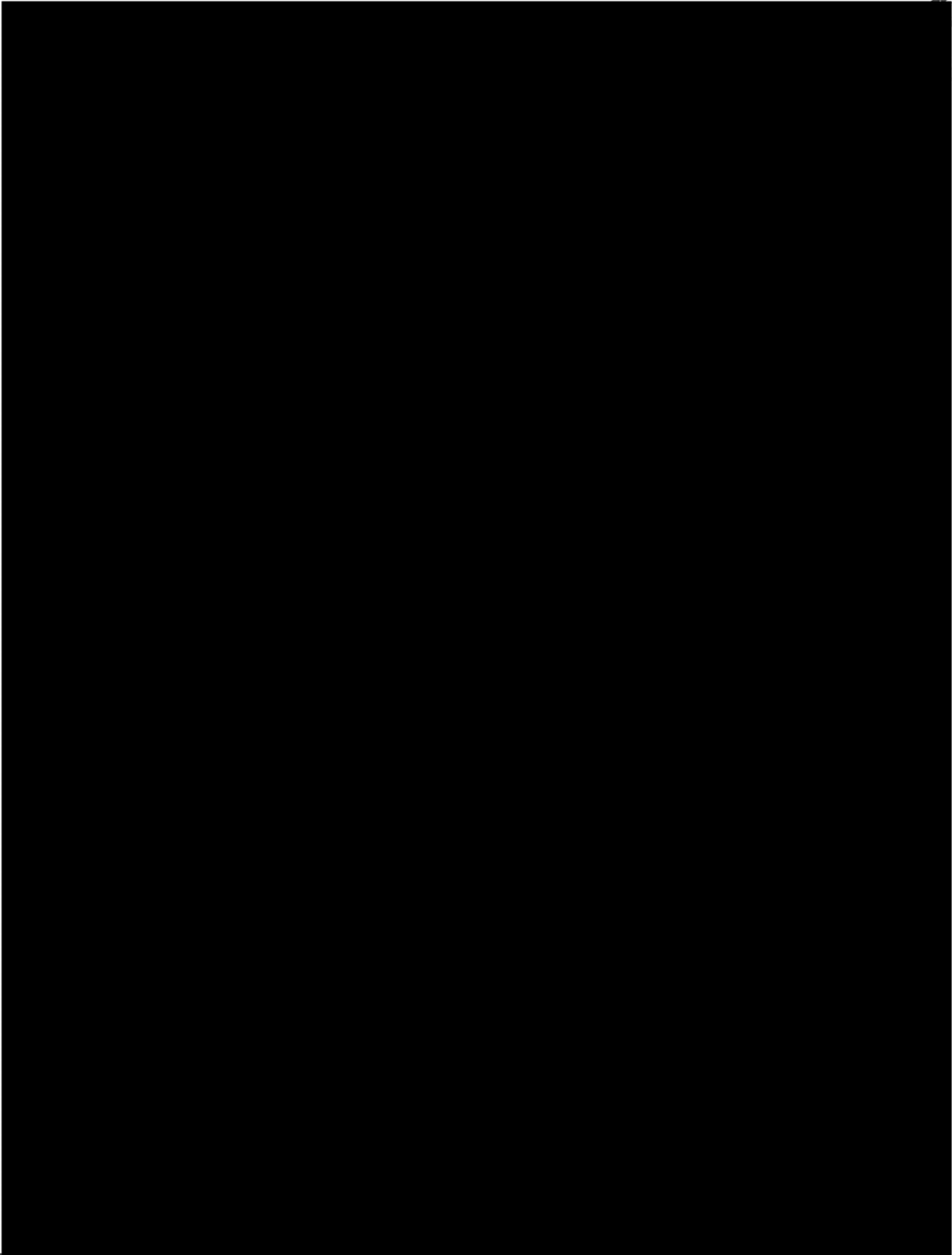
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16-5.8



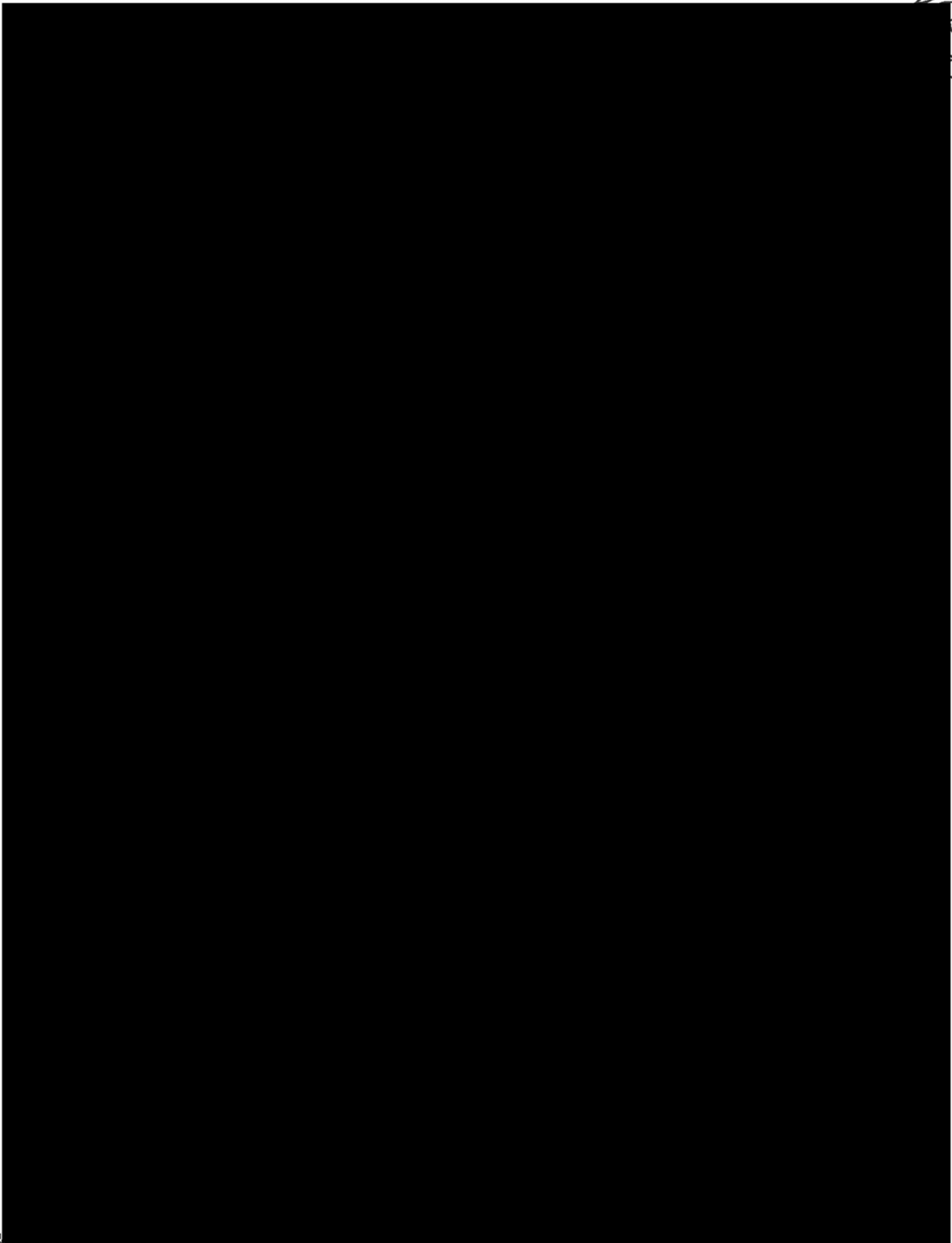
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16-58.3

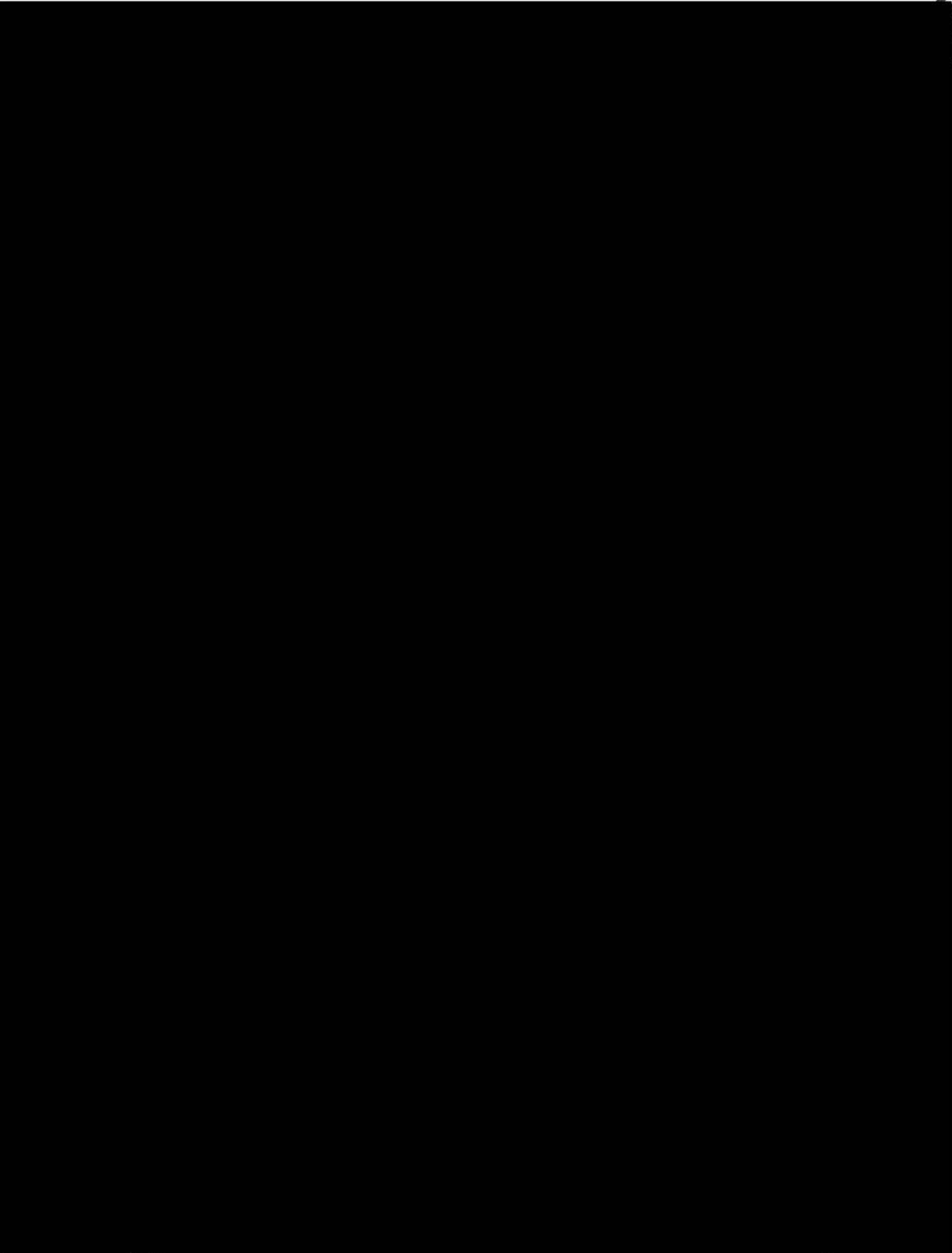
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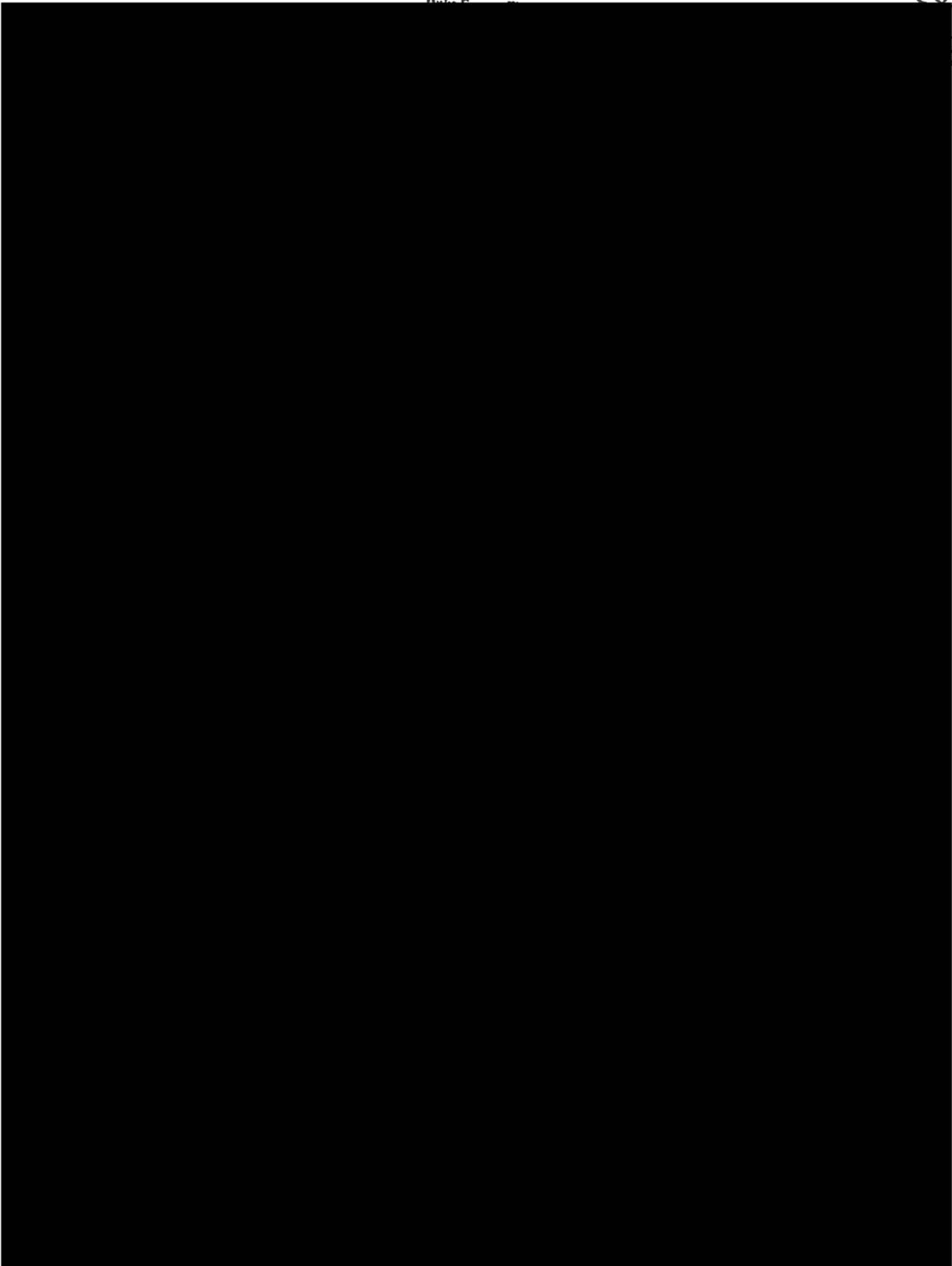
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Line #	Journal Date	Journal Description	Account	Resource Type	Operating Unit	Responsibility Center	Project ID	Activity	Process	Line Description (30 Character Limit)	Mon
1	8/25/2021	SPPFDHD Primoris Inv 94963 Correction	0107000	69100	P72D	U417	MX7830186		SPPFDHD	SPPFDHD Install Contract JE	16.59
2	8/25/2021	SPPFDHD Primoris Inv 94963 Correction	0107000	69100	P72D	U417	MX7827402		SPPFDHD	SPPFDHD Install Contract JE	
3	8/25/2021	SPPFDHD Primoris Inv 94963 Correction	0107000	69100	P72D	U417	MX7830186		SPPFDHD	SPPFDHD Install Contract JE	
4	8/25/2021	SPPFDHD Primoris Inv 94963 Correction	0107000	69100	P72D	U417	MX7841279		SPPFDHD	SPPFDHD Install Contract JE	16.5

PBC

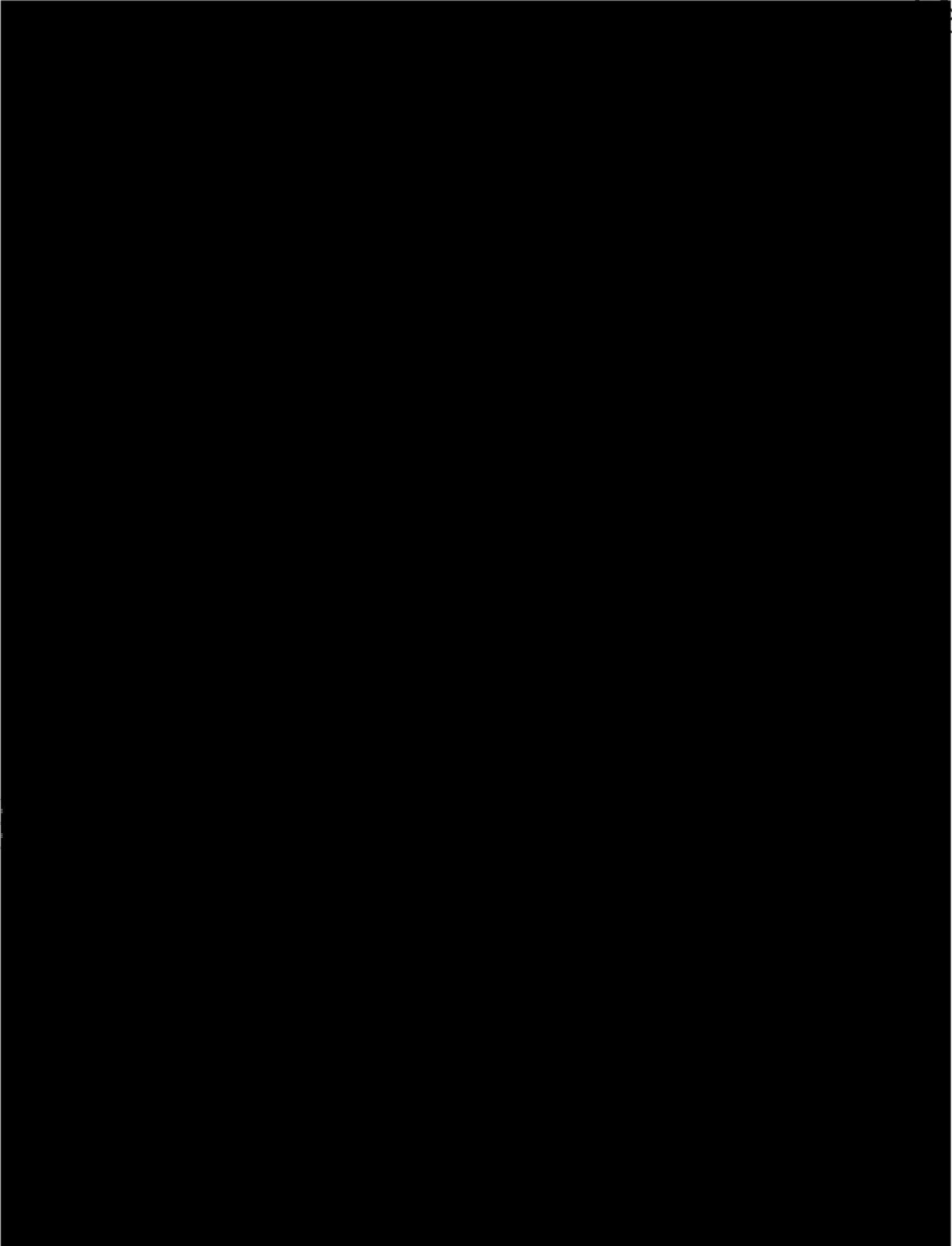
Duke Energy Florida, LLC.
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-El; ACN 2021-314-1-2
 Description: _FH-W808 SAMPLE

CONFIDENTIAL

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7/22

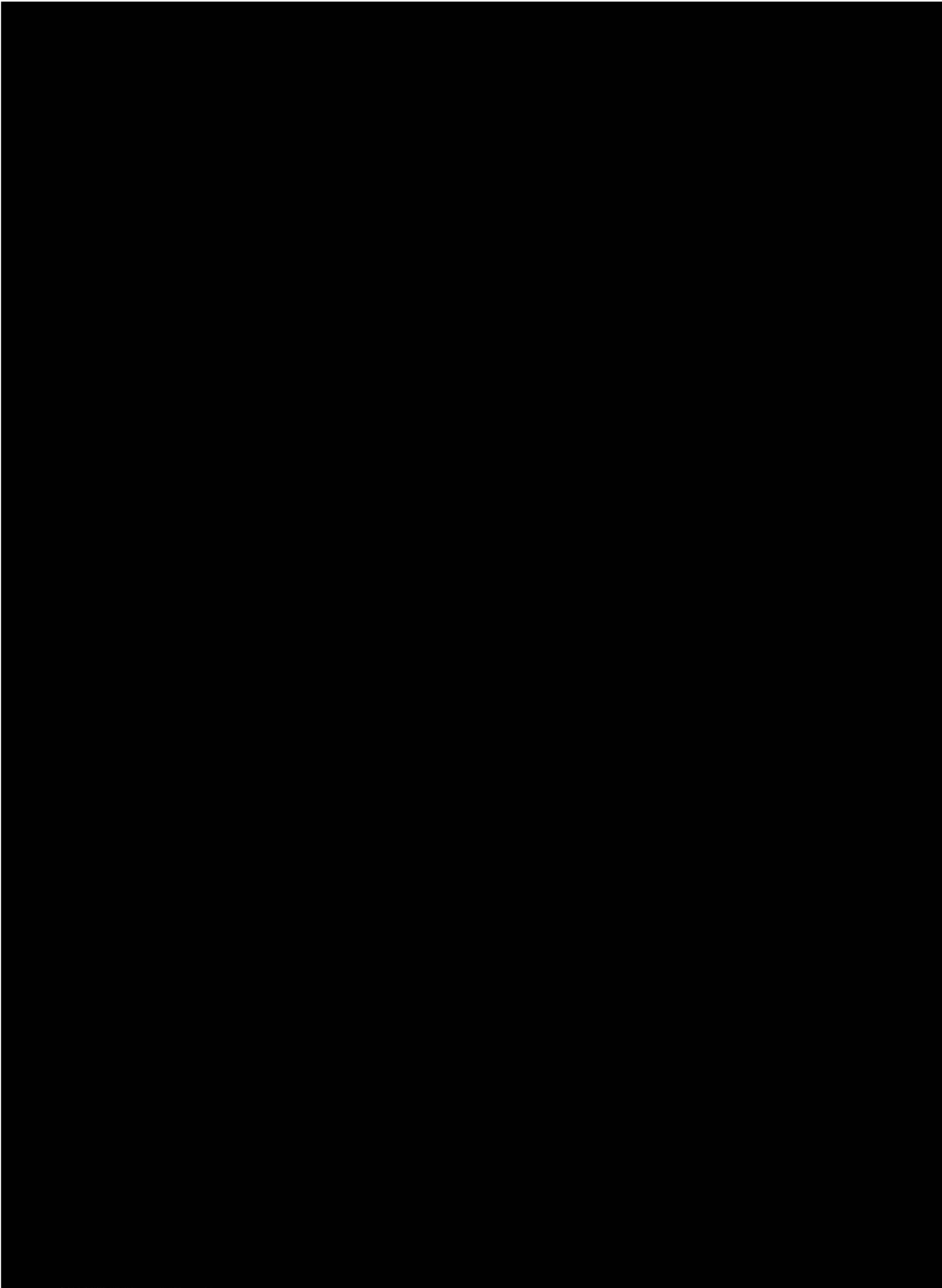
15-599 2

16-5.10



16-5.10

5/22

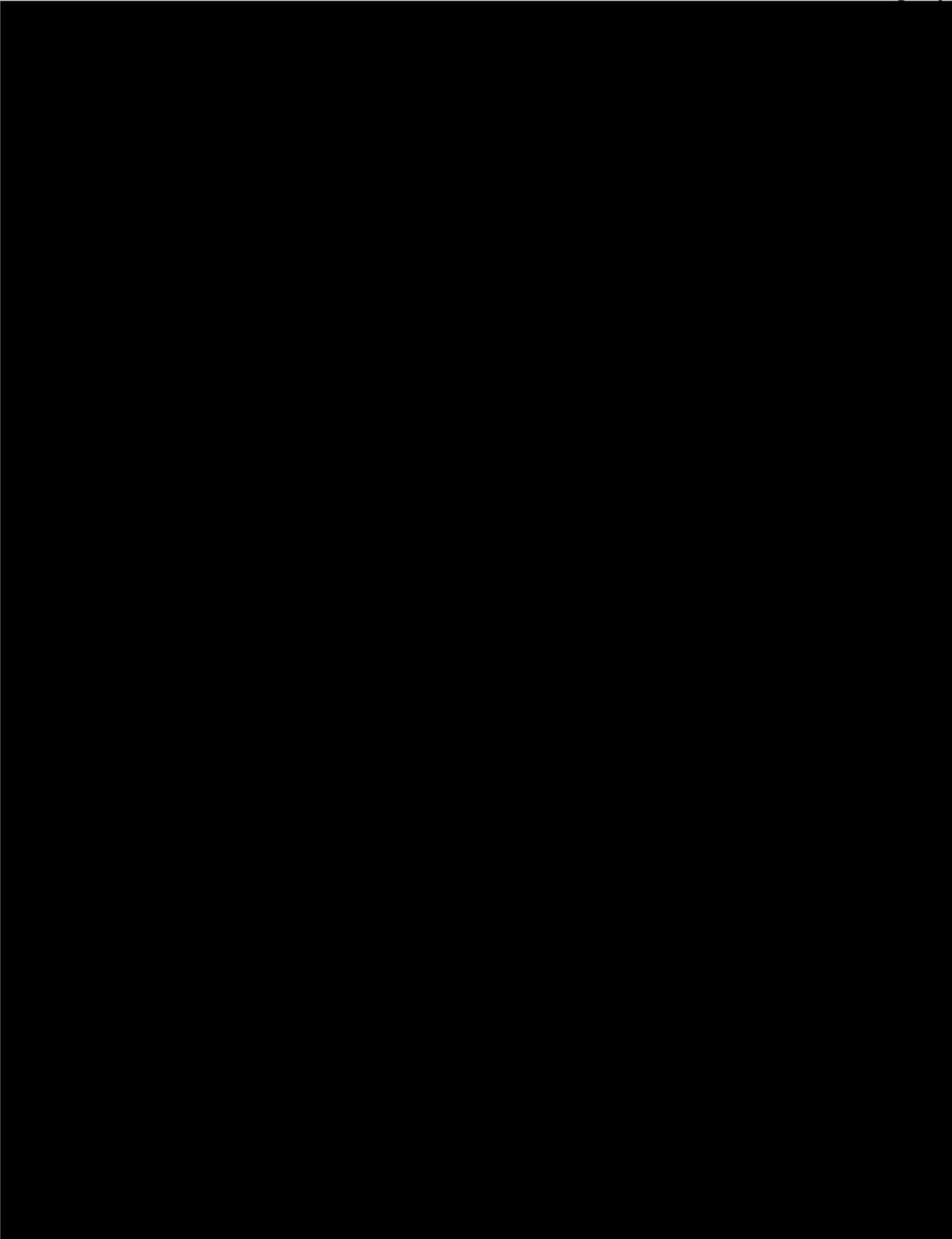


SOURCE



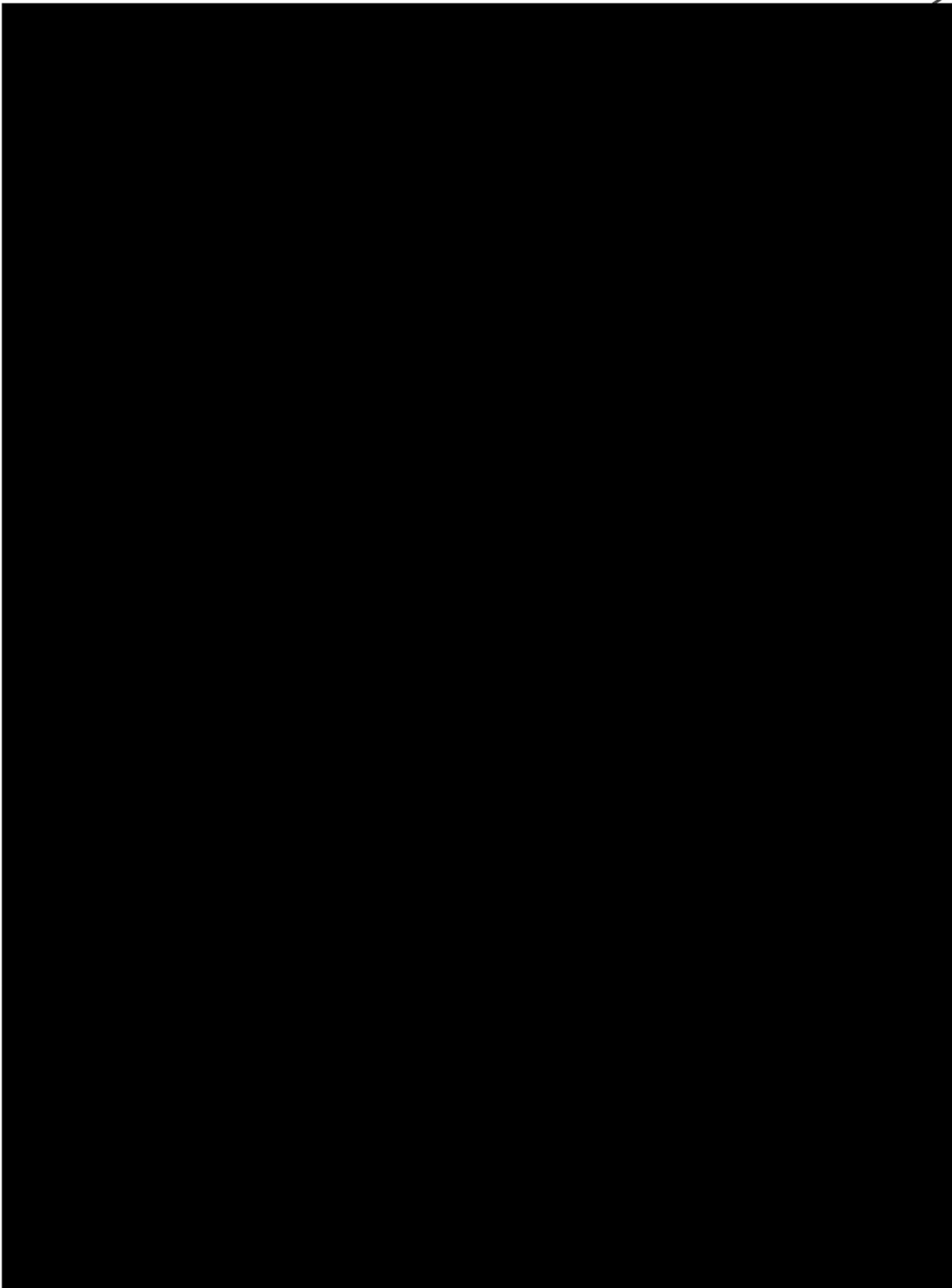
16-5, 10.1

110



16-5.10.2

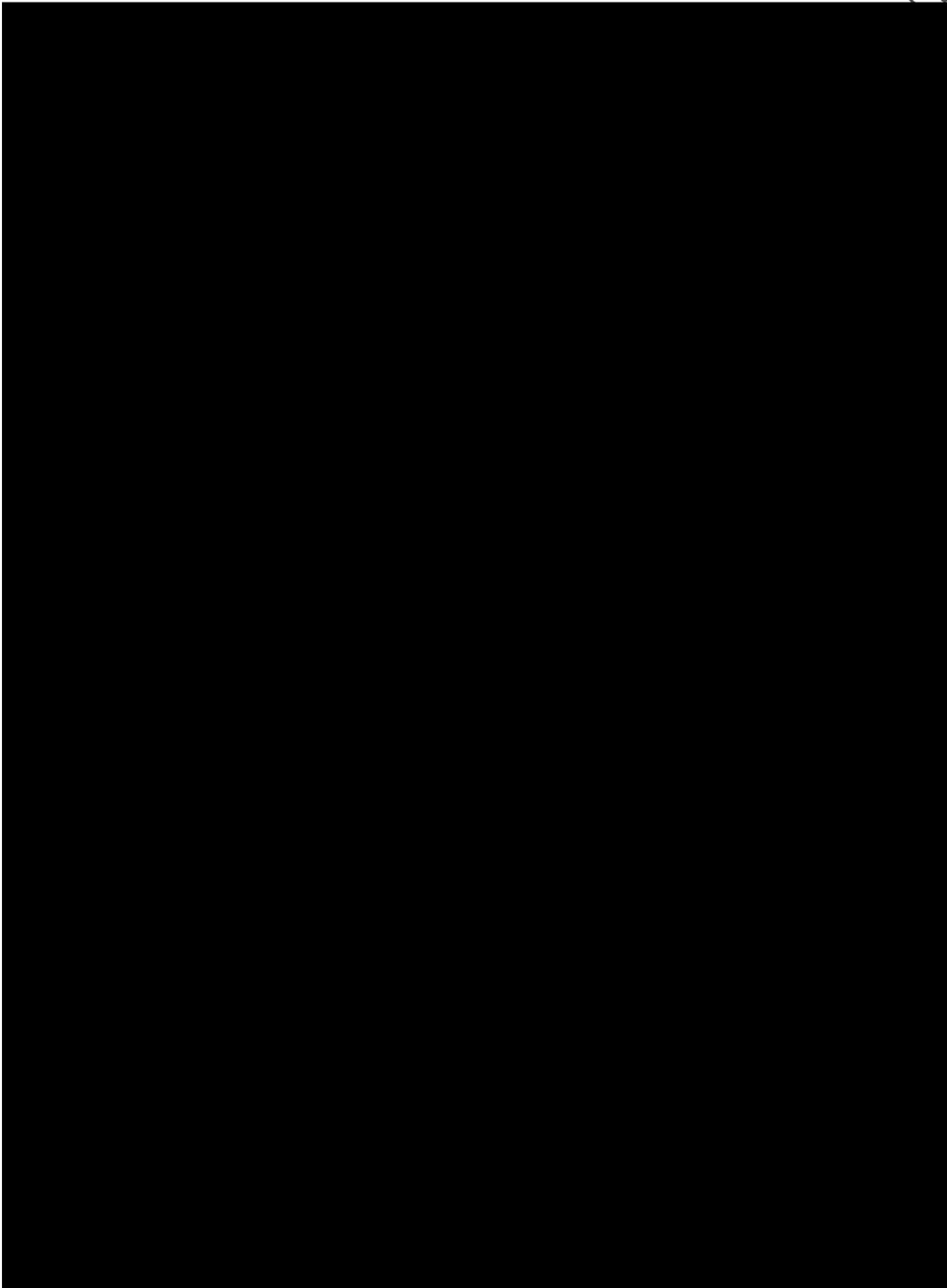
100



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116-5.10.3

124
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SOURCE



110-5.10.4

Duke Energy Florida, LLC.
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2
Description: FHI-W808 SAMPLE

10
1/22

Invoice ID	Accounting Period	Doc#
INV0006638939	4	[REDACTED]

16-5

Comments
Two lines AP accrual (APACR66945) [REDACTED] Part 4" and AP payment transfer (APPAY69352) [REDACTED] on [REDACTED] on the invoice tying to the AP accrual amount

165,02

16-5

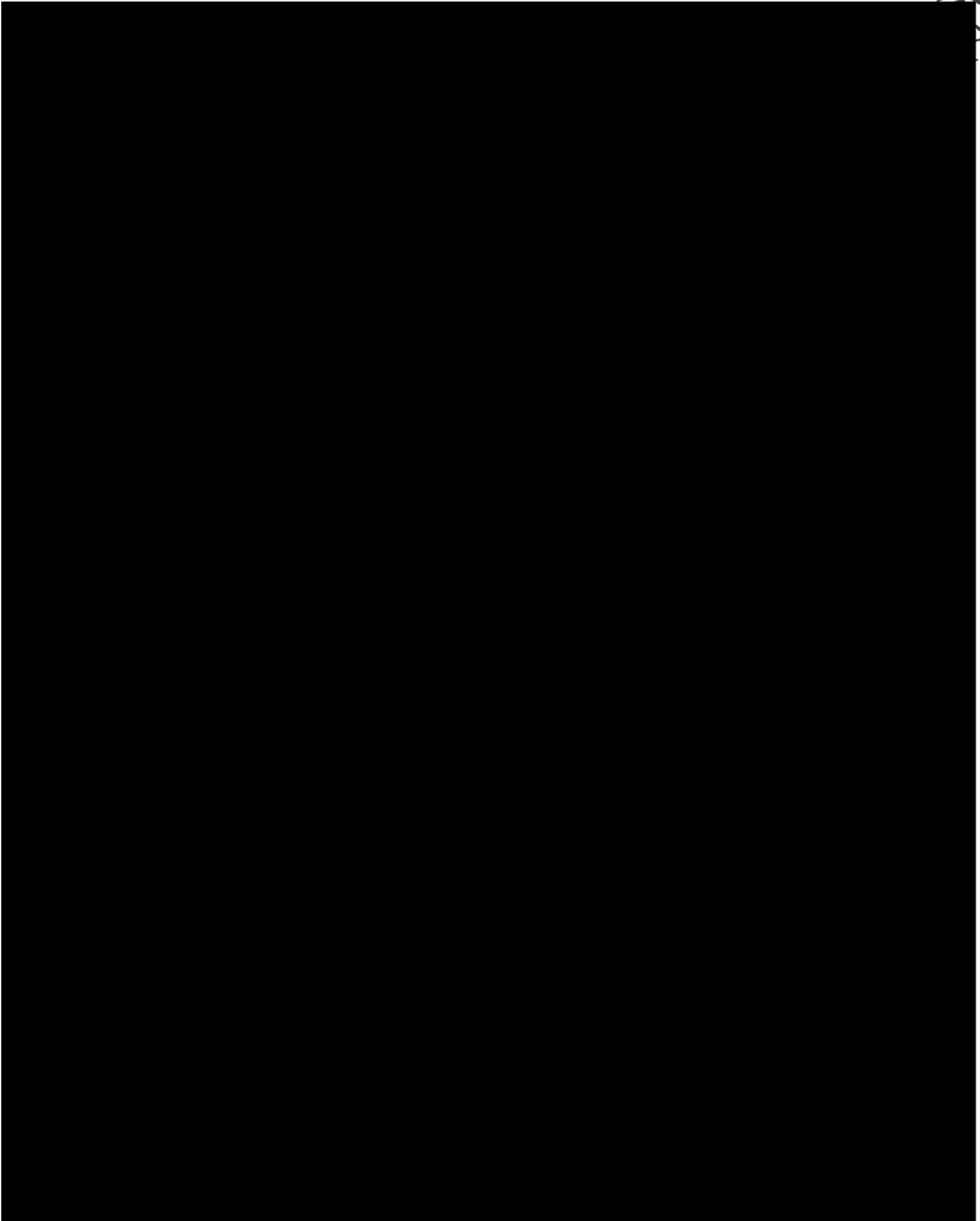
CONFIDENTIAL

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SOURCE

16-5, 10.5

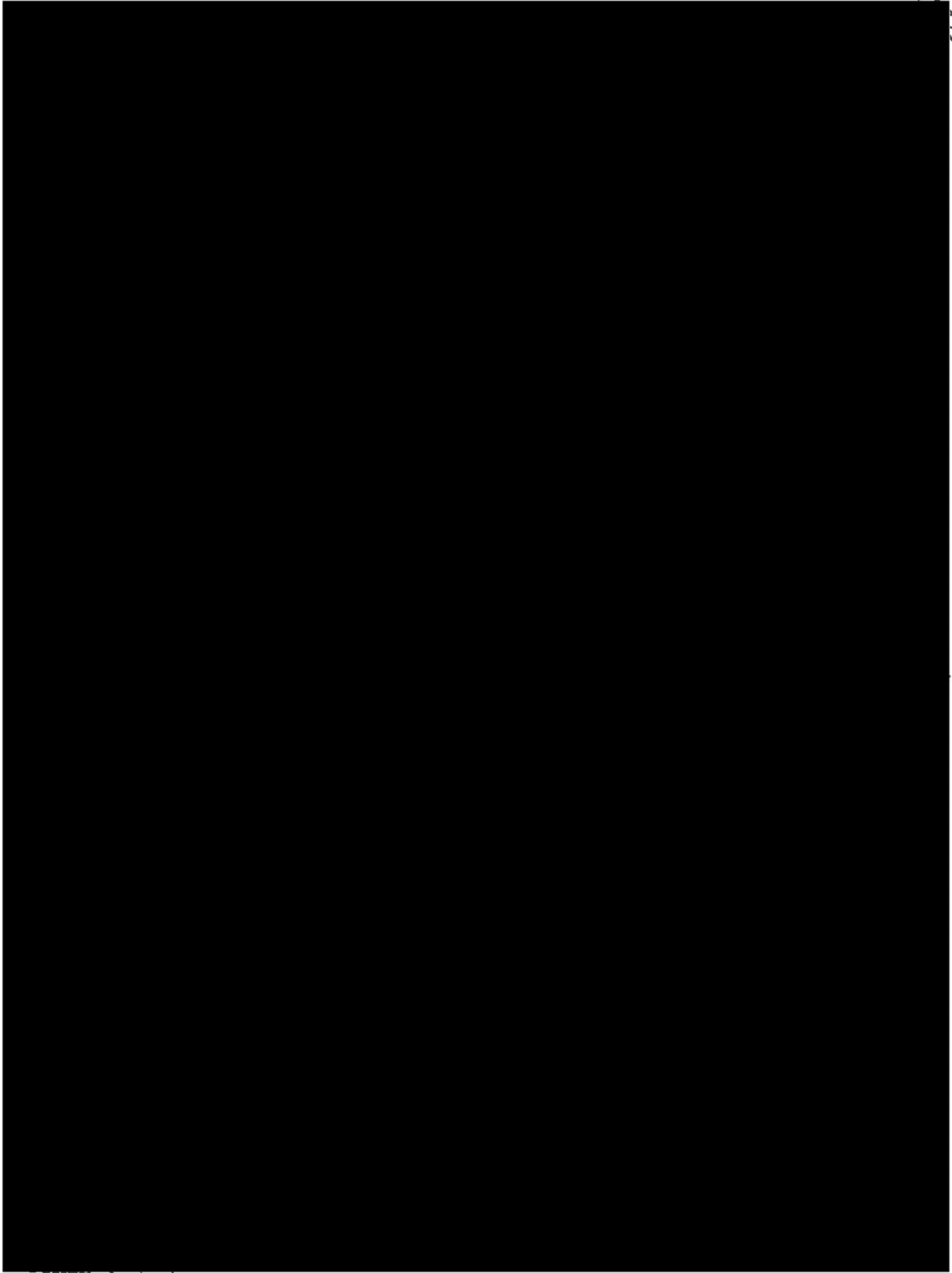
27
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SOURCE

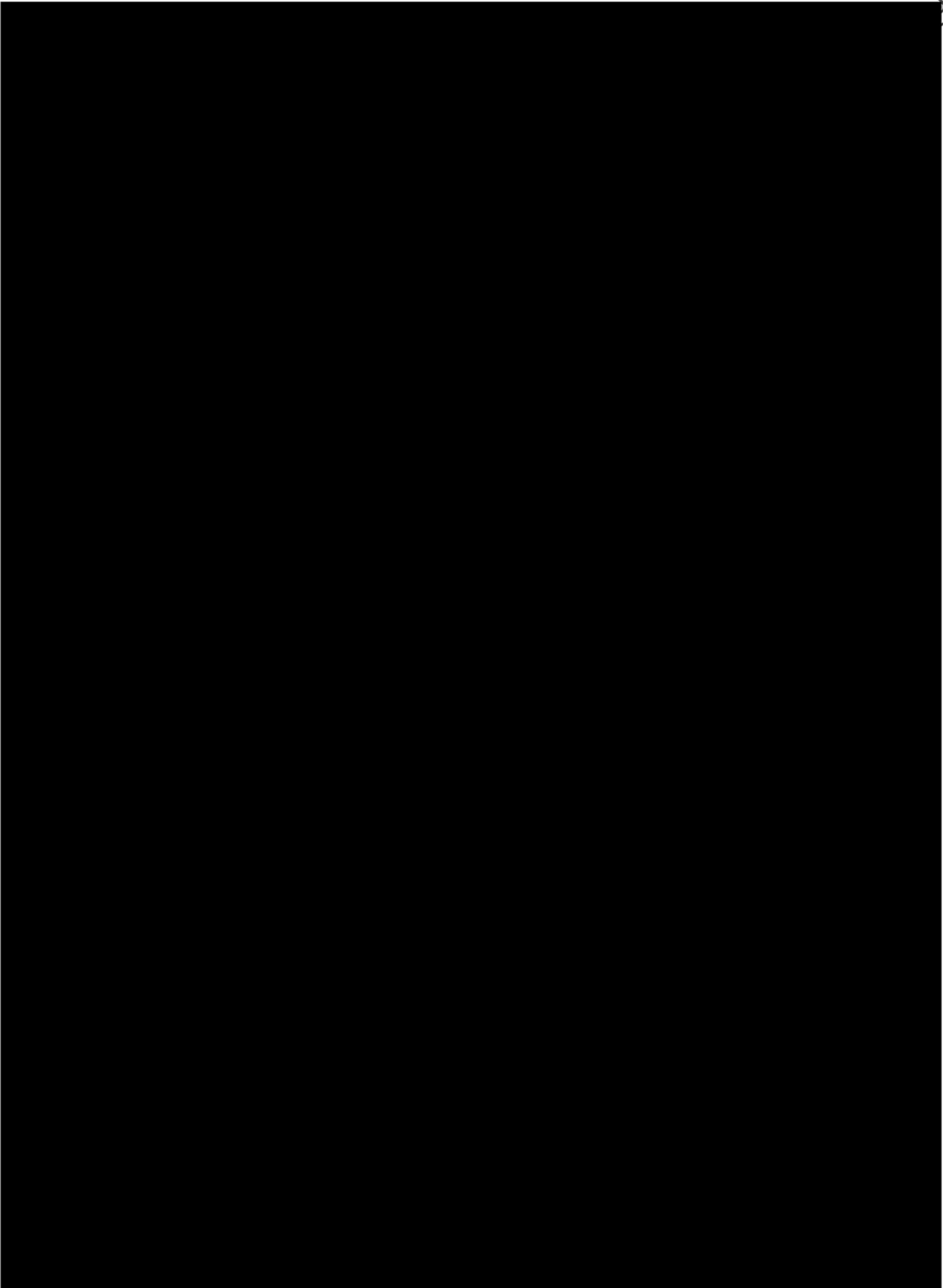
16-5. 11

2/2



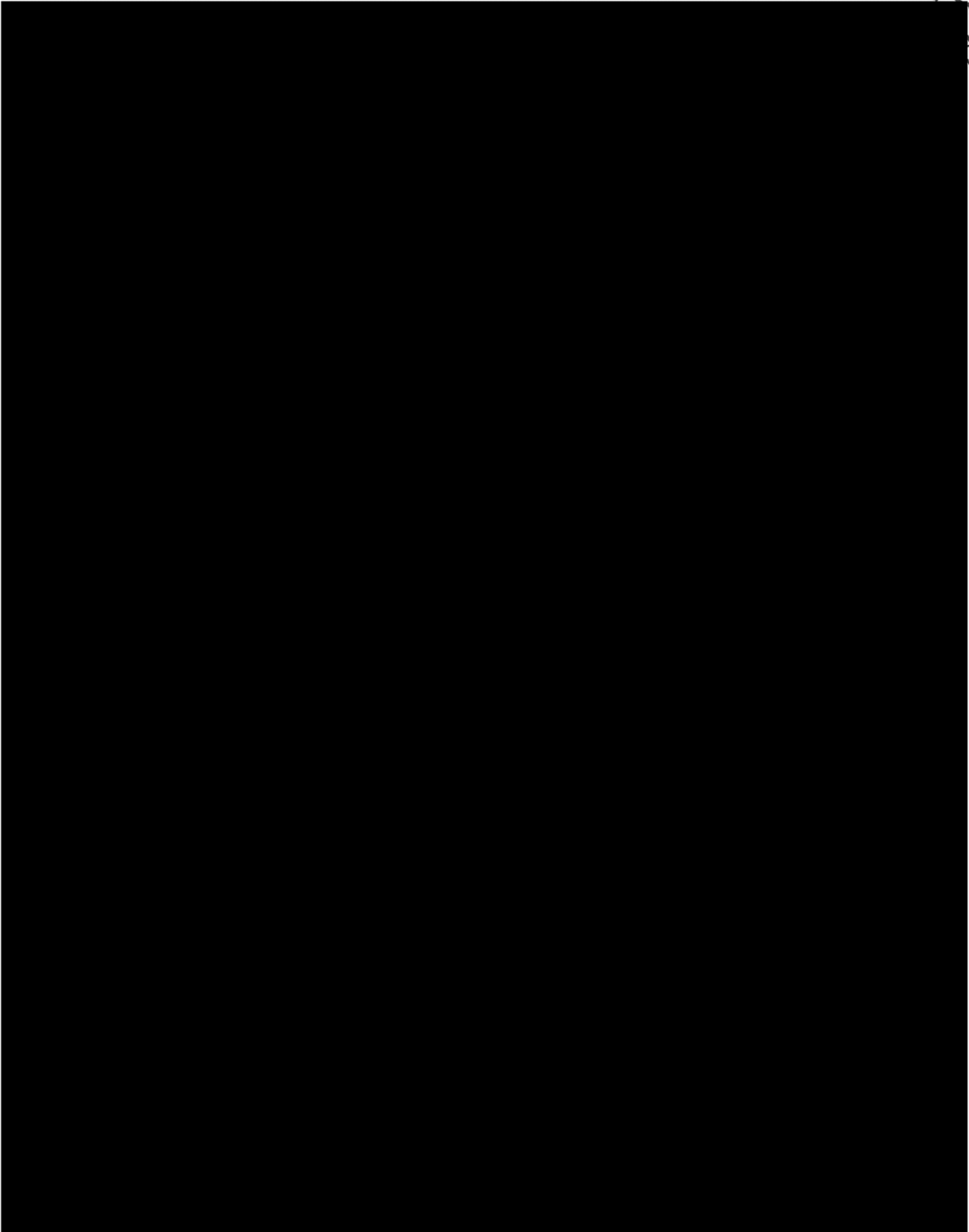
11e-5.11.1

116-5.11.2



116-5.11.2

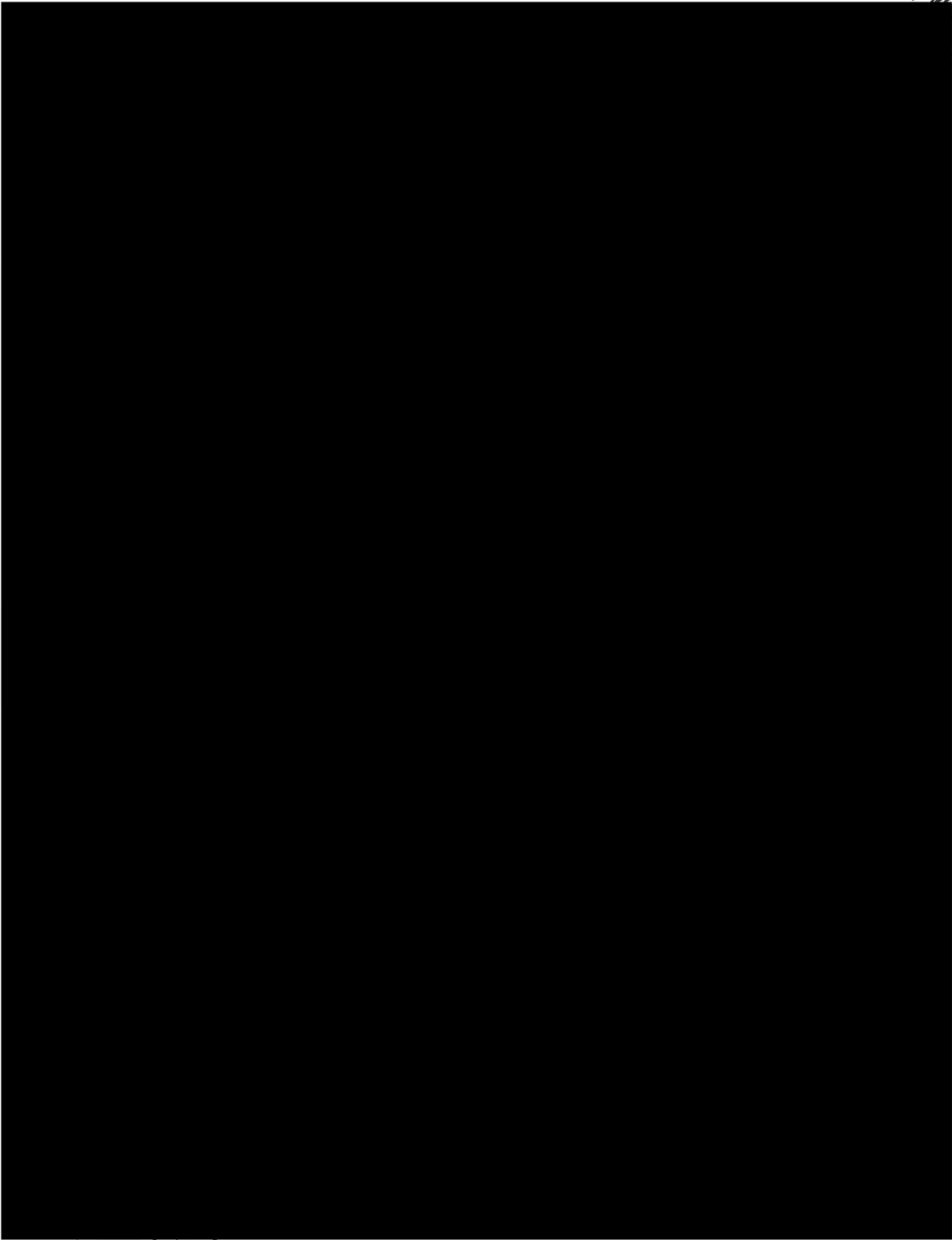
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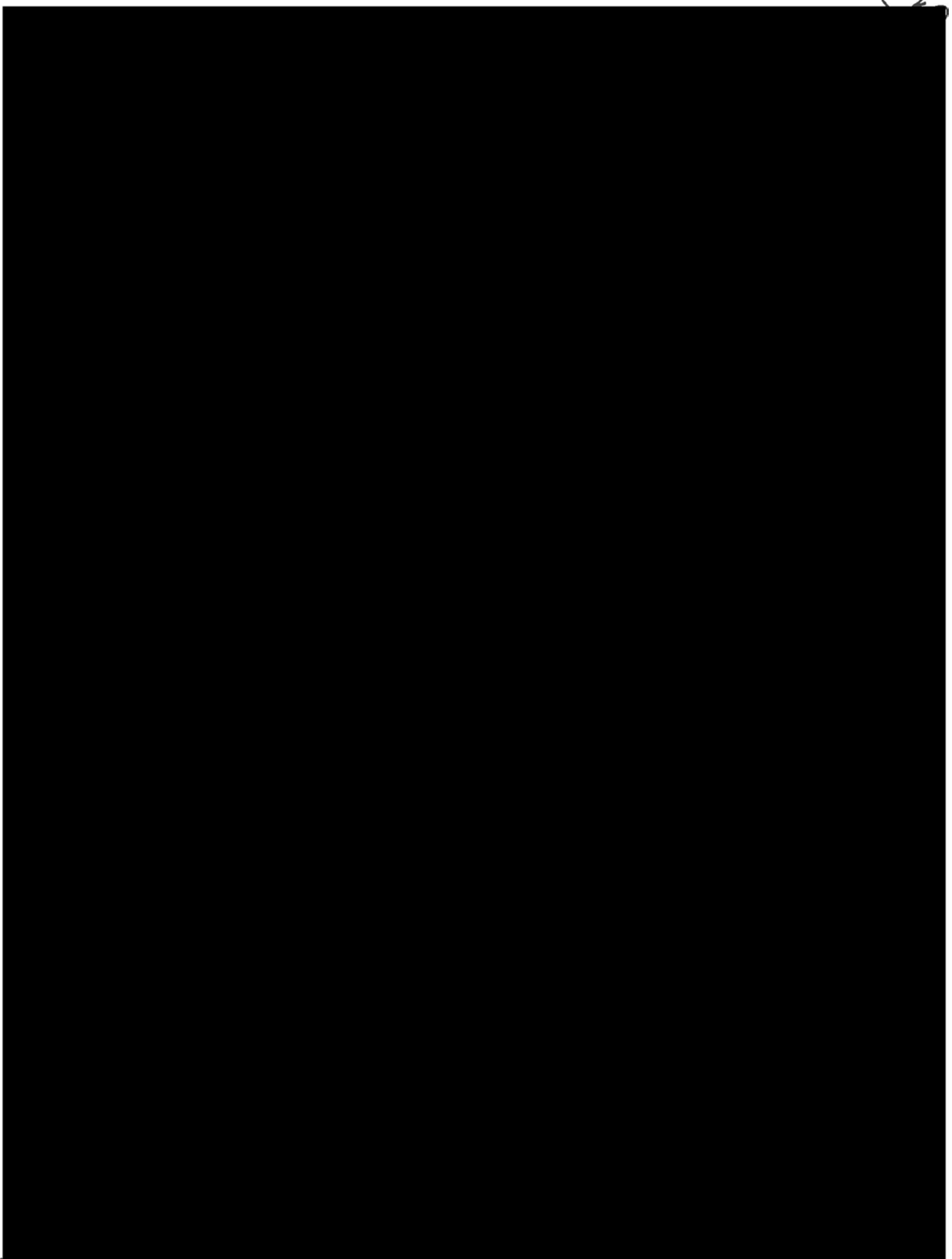
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16-5.11.3

100



10-5, 12



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Post	Journ	Journ	Vendor N	Invoice ID	TG	Cc	SPP	Filer	SPP	Proj	SPP	Sul	Circuit	Project	Cl	Account	II	ENT	ENT	Accc	ENT	Account	Project	ID	CB	Activity	Resource	Resource	Typ	Process	I	Process	Long	Project	S	Accounting	P	Fiscal	Yea	Column
DEFSP	APAC	Accou	PRIMOR!	114301	Outside	Distributi	Feeder	Hs	Feeder	H	W0808	IK	-	Distrib	107000	Dist	Capital	CapEx								69100	Baseload	Cor	SPPFDHD	SPP	Feeder	I	SPP	FH	I	10	2021			
DEFSP	APAC	Accou	PRIMOR!	114301	Outside	Distributi	Feeder	Hs	Feeder	H	W0808	IK	-	Distrib	107000	Dist	Capital	CapEx								69100	Baseload	Cor	SPPFDHD	SPP	Feeder	I	SPP	FH	I	10	2021			



10-5,12

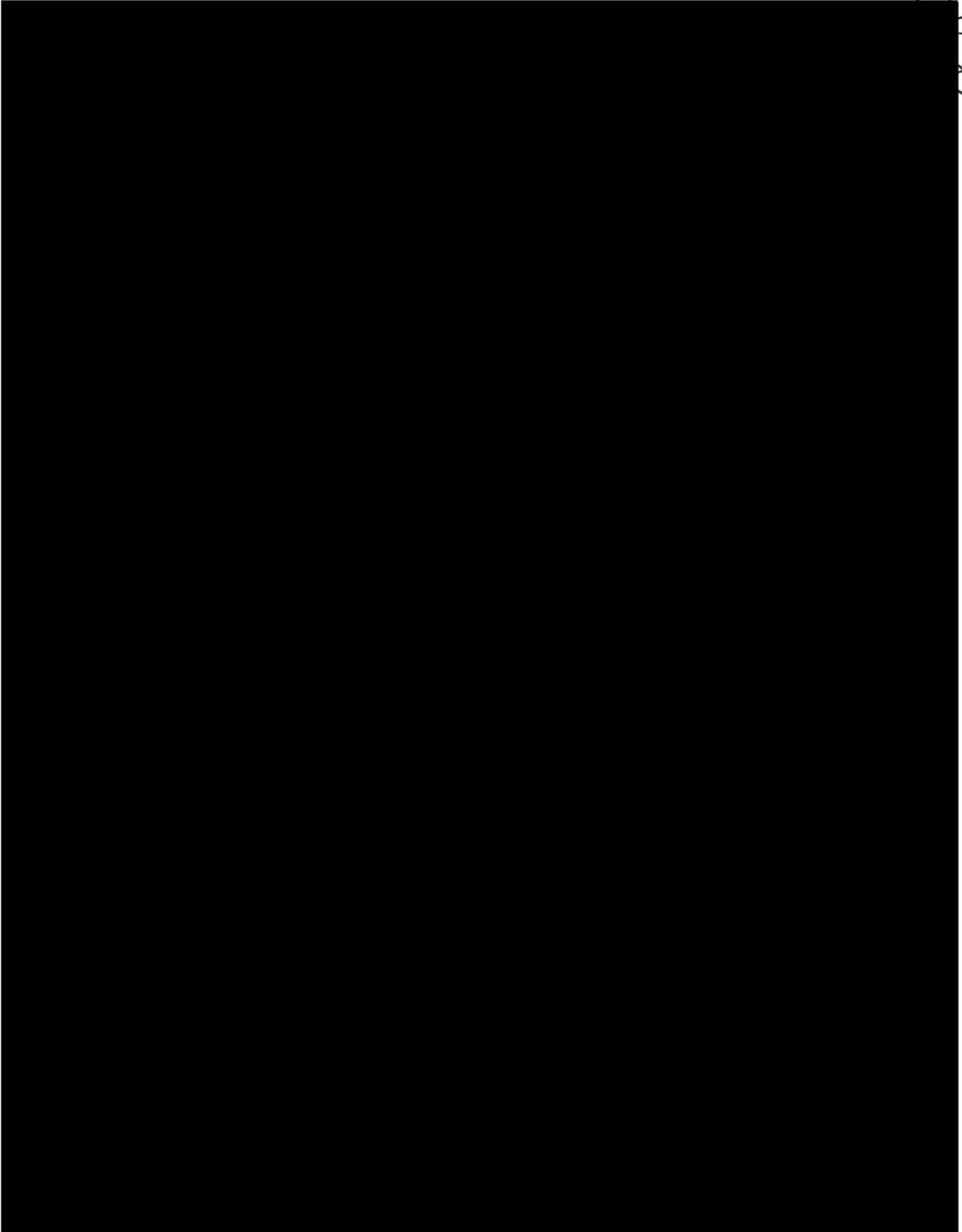
10-5

Duke Energy Florida, LLC.
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-El; ACN 2021-314-1.2
 Description: FH-W808 SAMPLE

CONFIDENTIAL

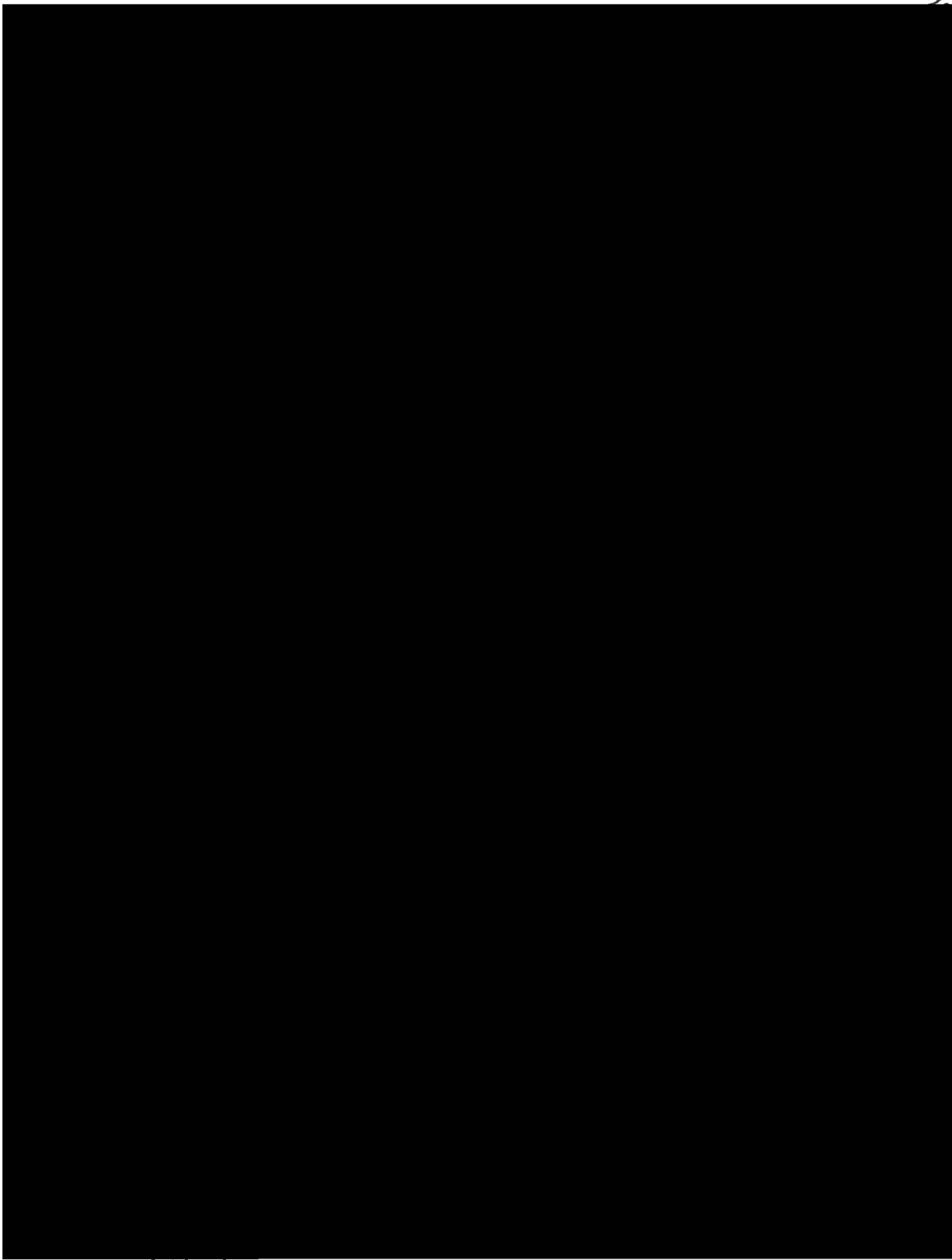
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16-5.13

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SOURCE



16-5, 13.1

Duke Energy Florida, LLC.
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2
Description: __FH-W808 SAMPLE

Invoice ID 116928
Accounting Per 12

11/22

12/15

Comments
Single line AP accrual (APACR51122) - "Part 8" - Invoice total does not the (shows PO total)

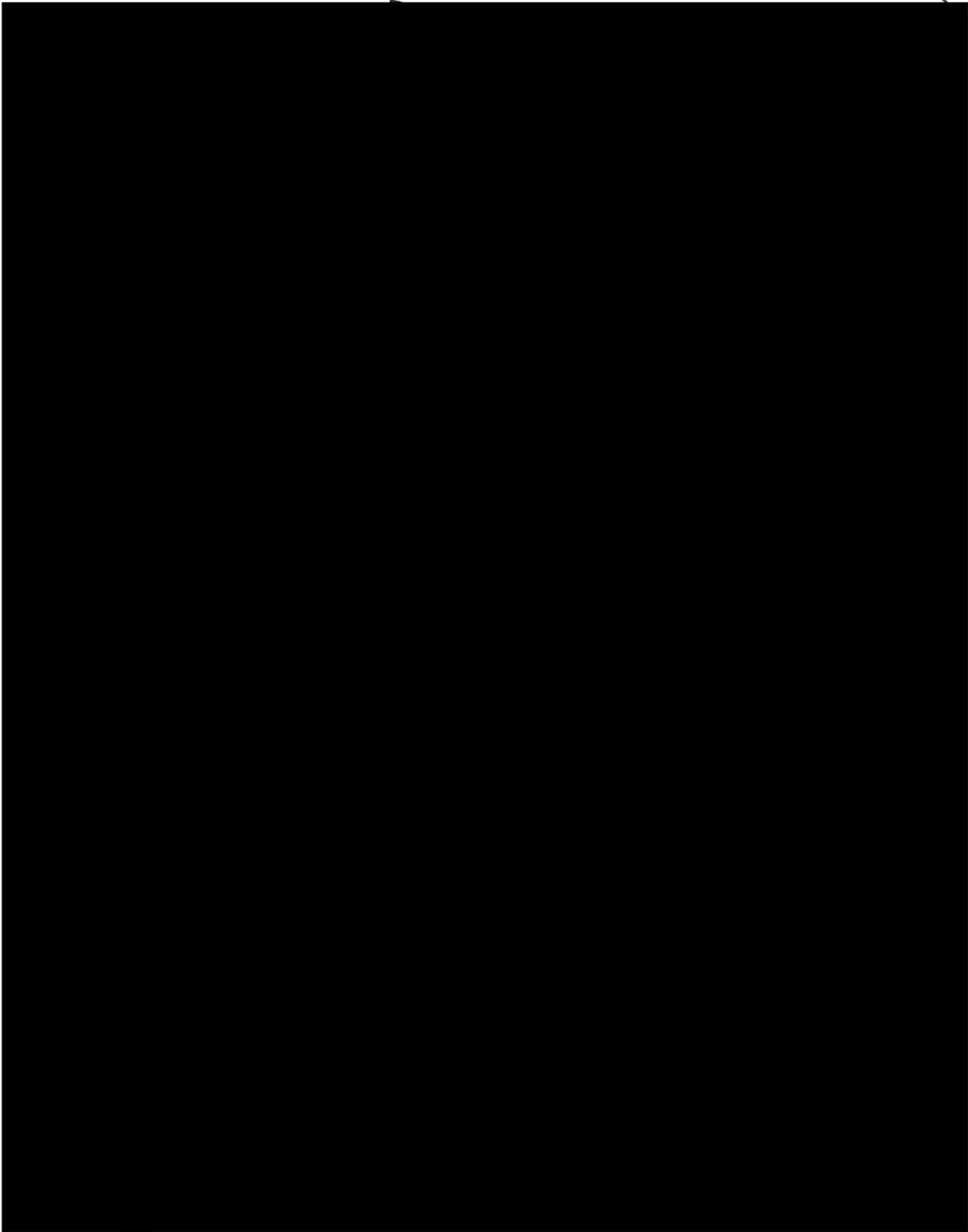
CONFIDENTIAL

11/22

SOURCE 

16-5.13.2

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7/22



110-69.1

Duke Energy Florida
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021

Dkt 20220010-Elt; ACN 2021-314-1-2

Description: Aug-wood samples

119
7/22

MX1443887

ACCRUL3138 ACCRUL3140 ACCRUL3723

110-11

Data is PeopleSoft export for the three JE's in question. FMIS system generated accruals for materials issuances-no manually generated backup files available.

Reconciled the B accounts to get total.
Did not maintain the support account
pages.

CONFIDENTIAL

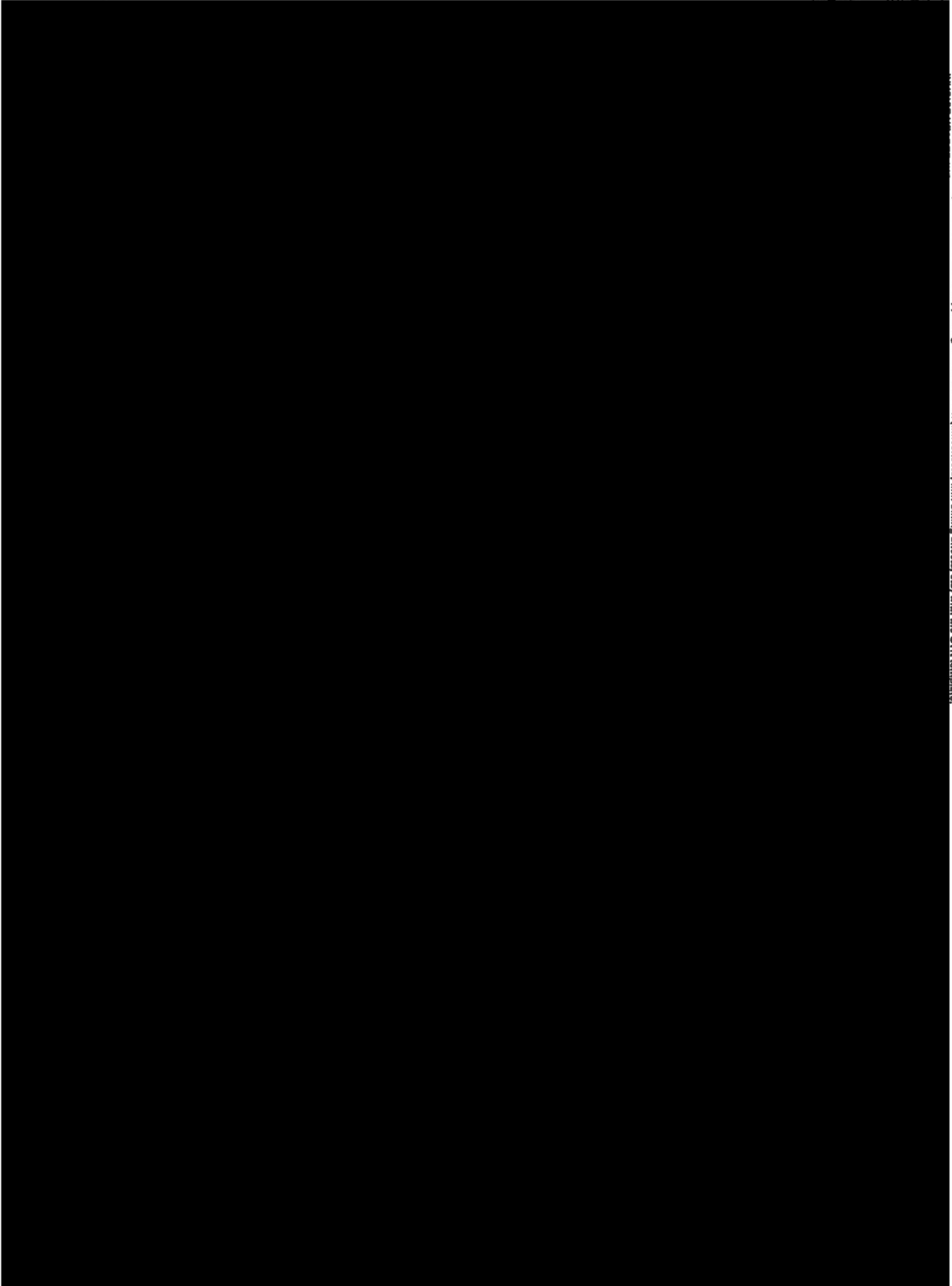
PBC

SOURCE

110-11.2

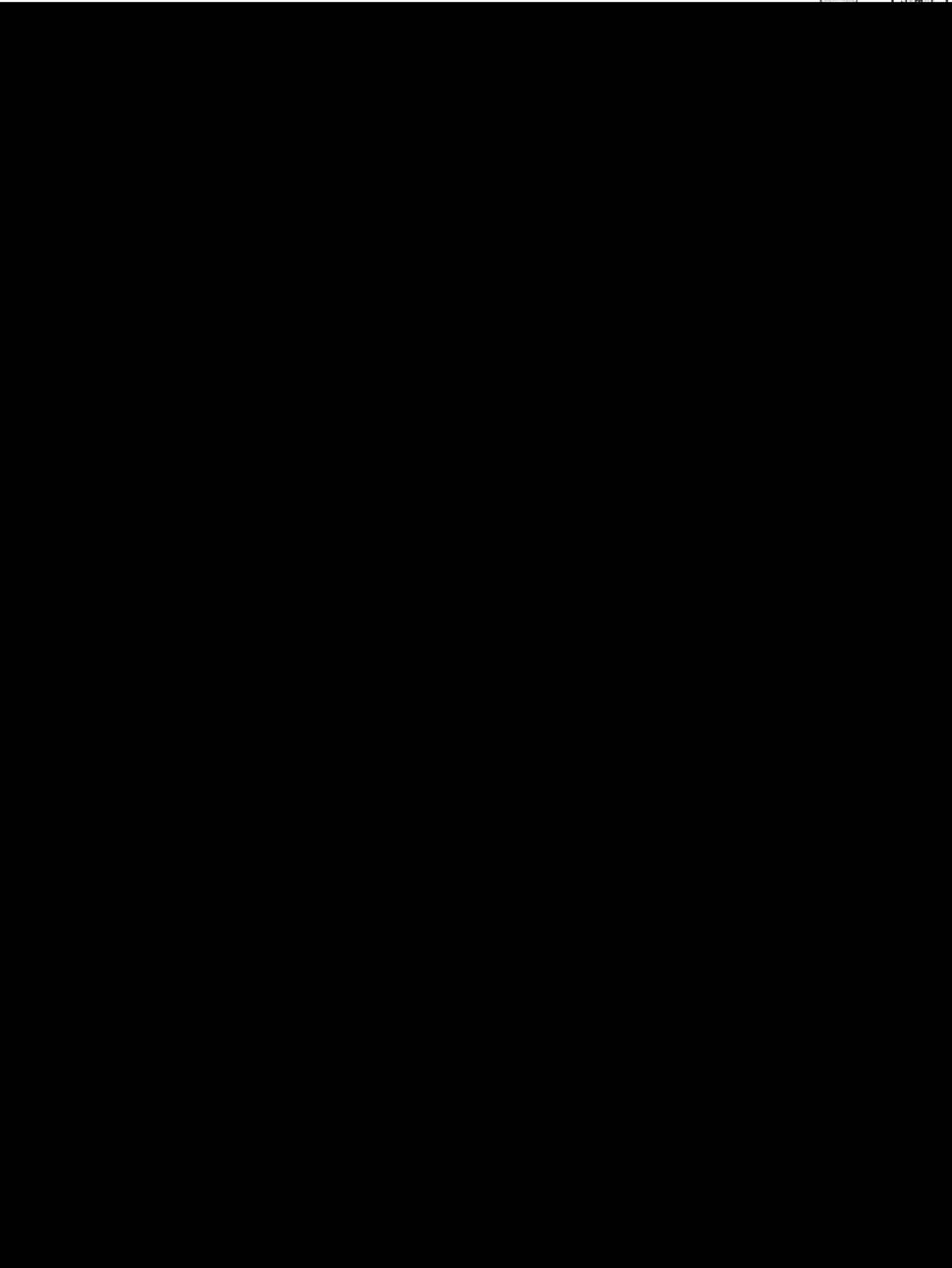
11/1/11

Instructions: Please create 1 spreadsheet per CTR and attach supporting documentation (timesheets, unit billing sheets, etc) with the CTR template.



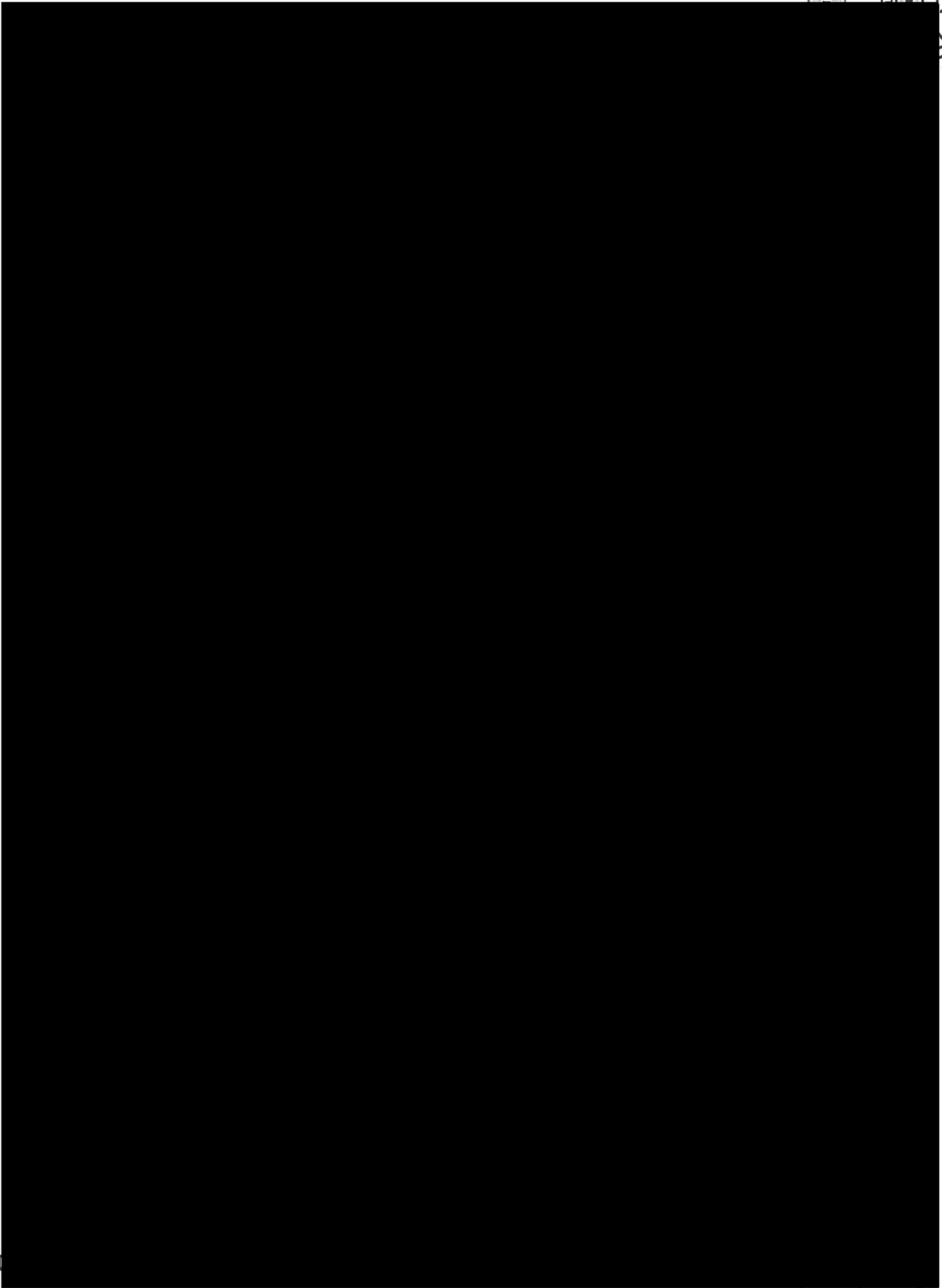
110-7.1

1/22



16-7.2

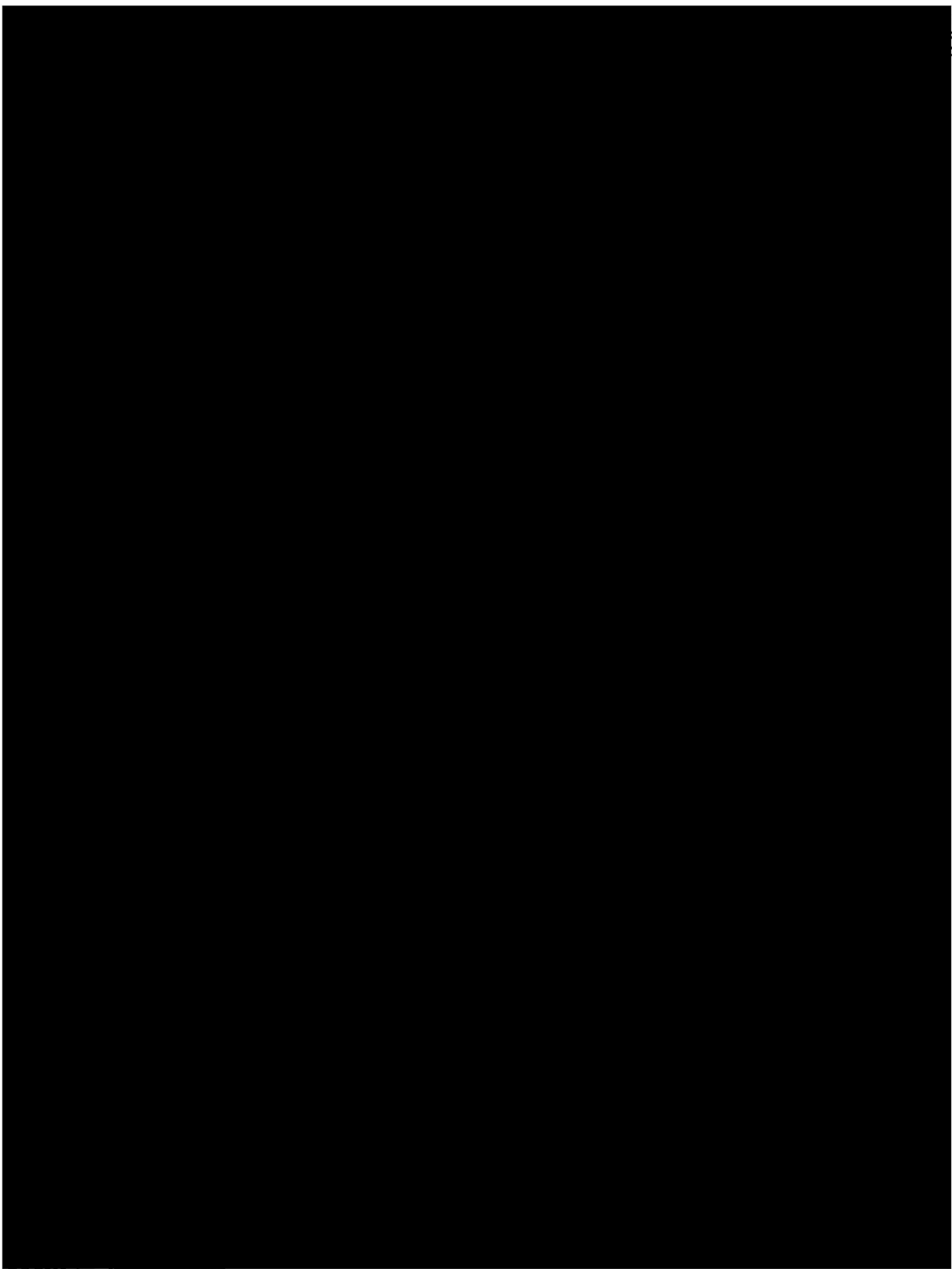
1/16/17



SO

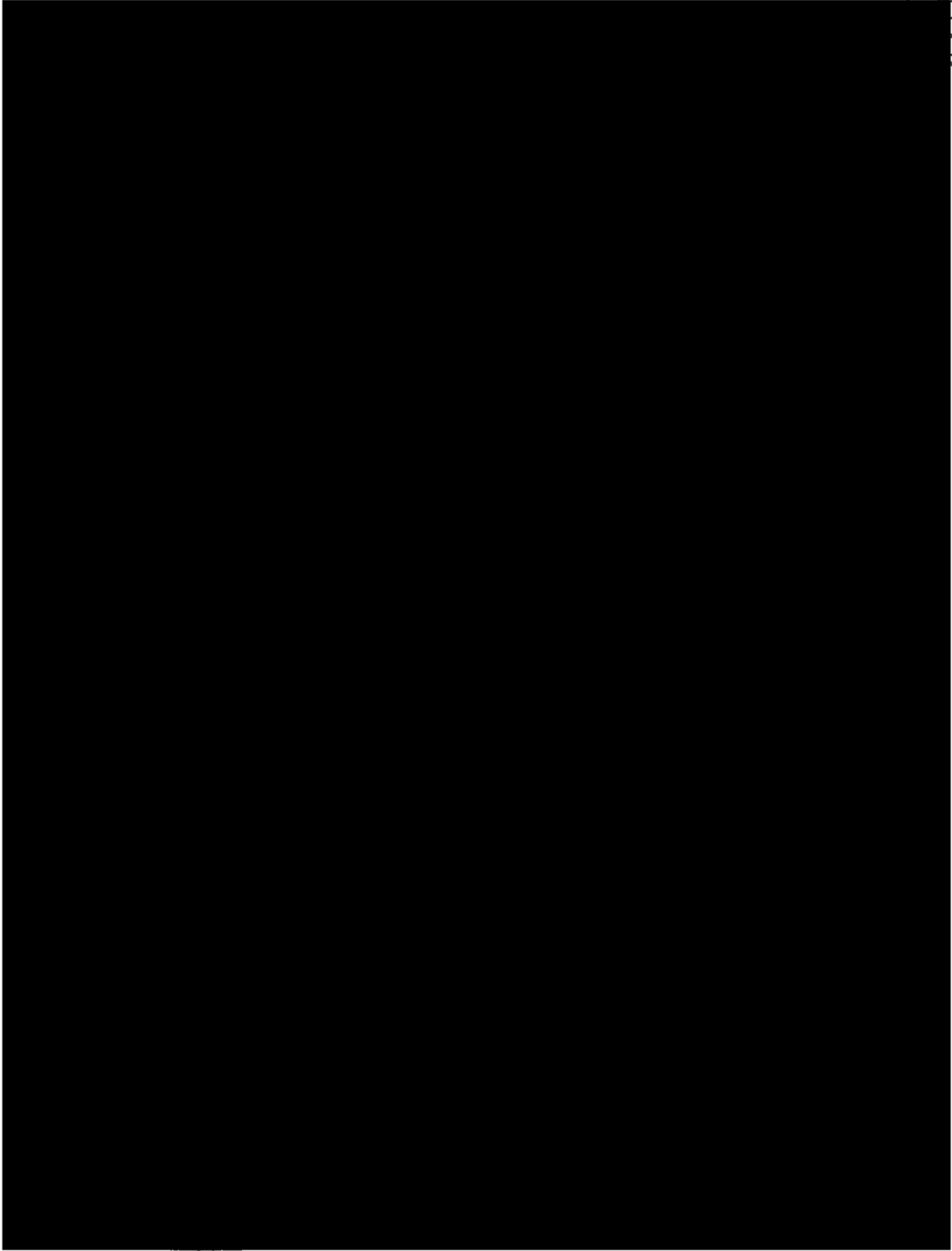
16-7,3

5/12



16e-7.4

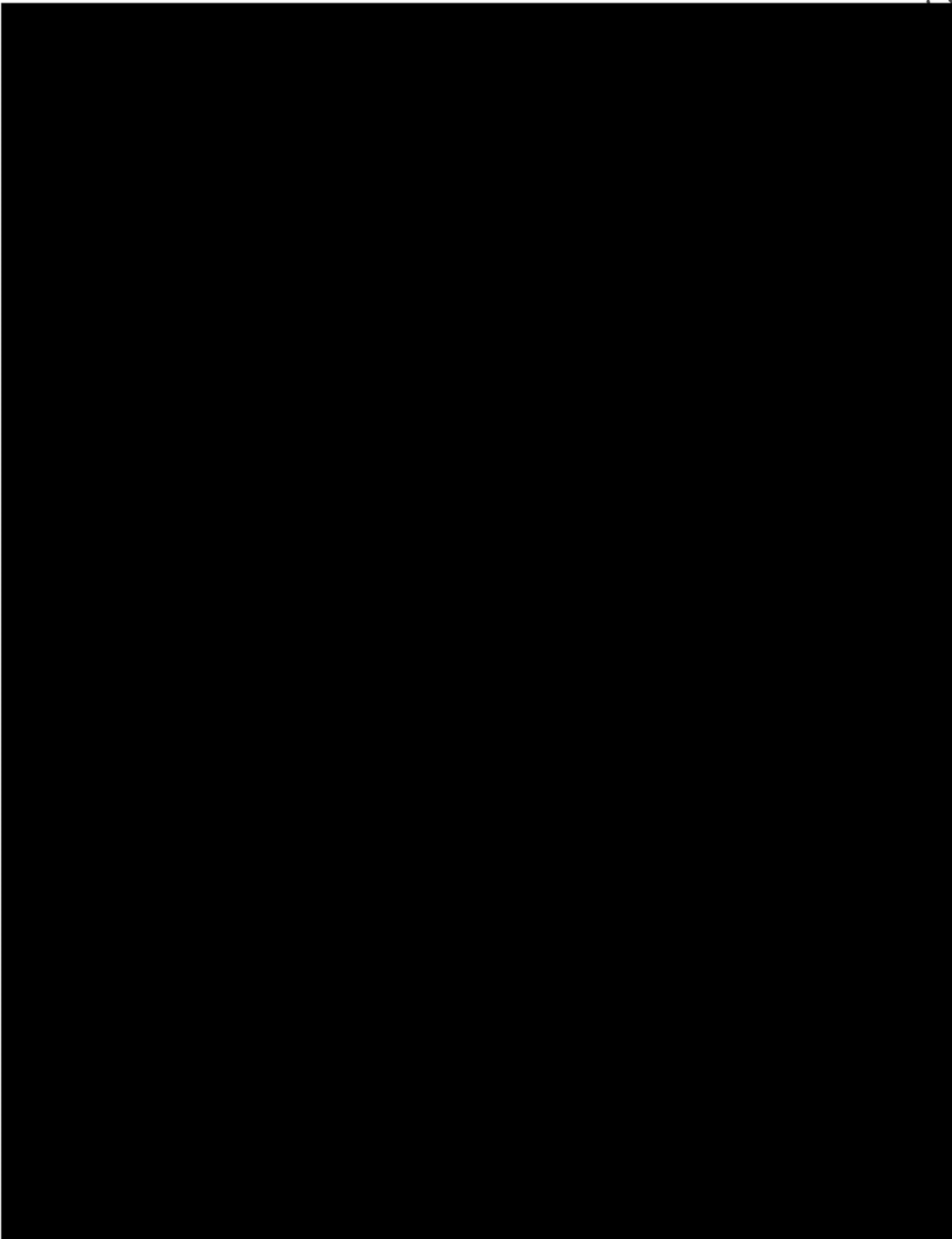
152



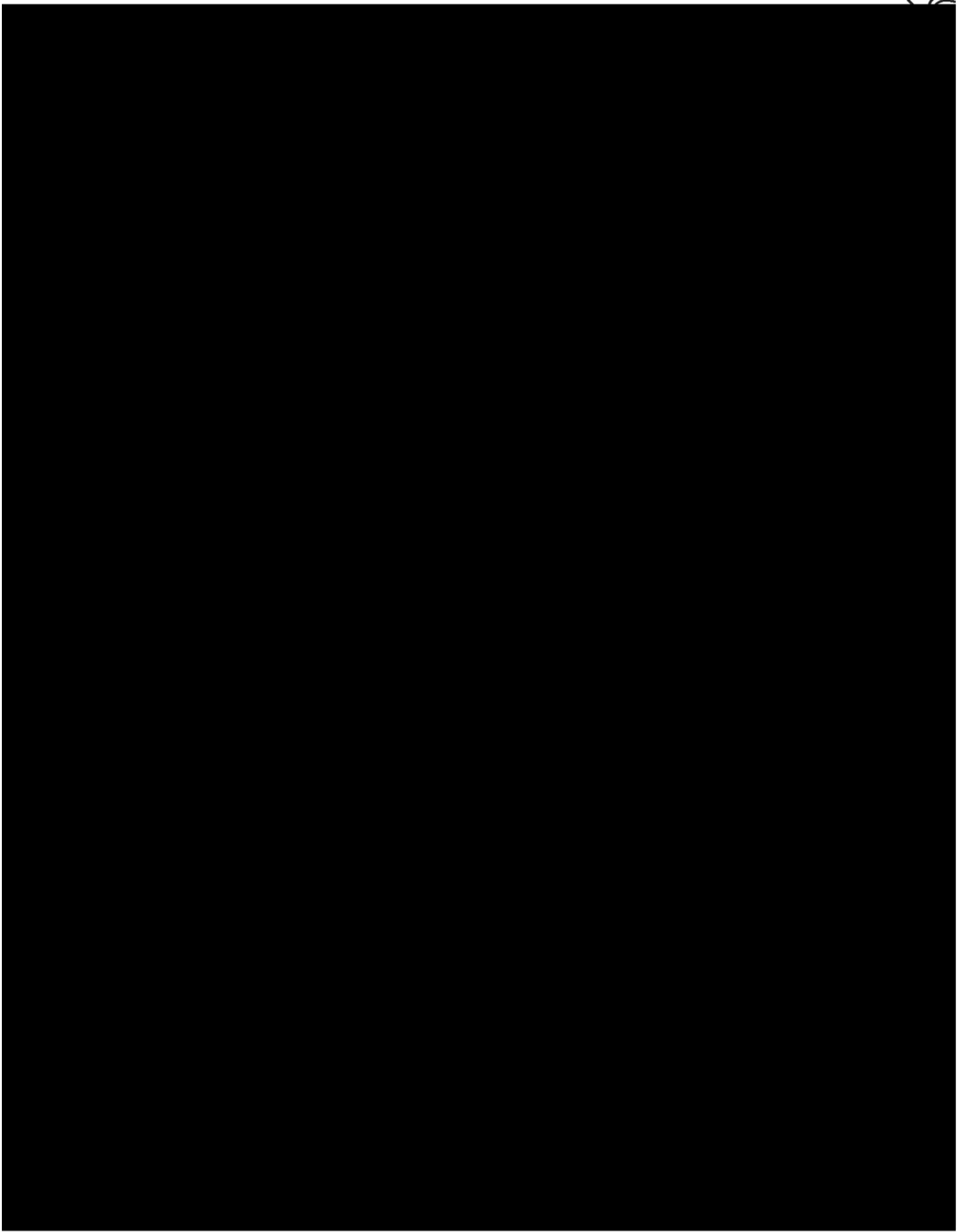
16-7.5

100-7.6

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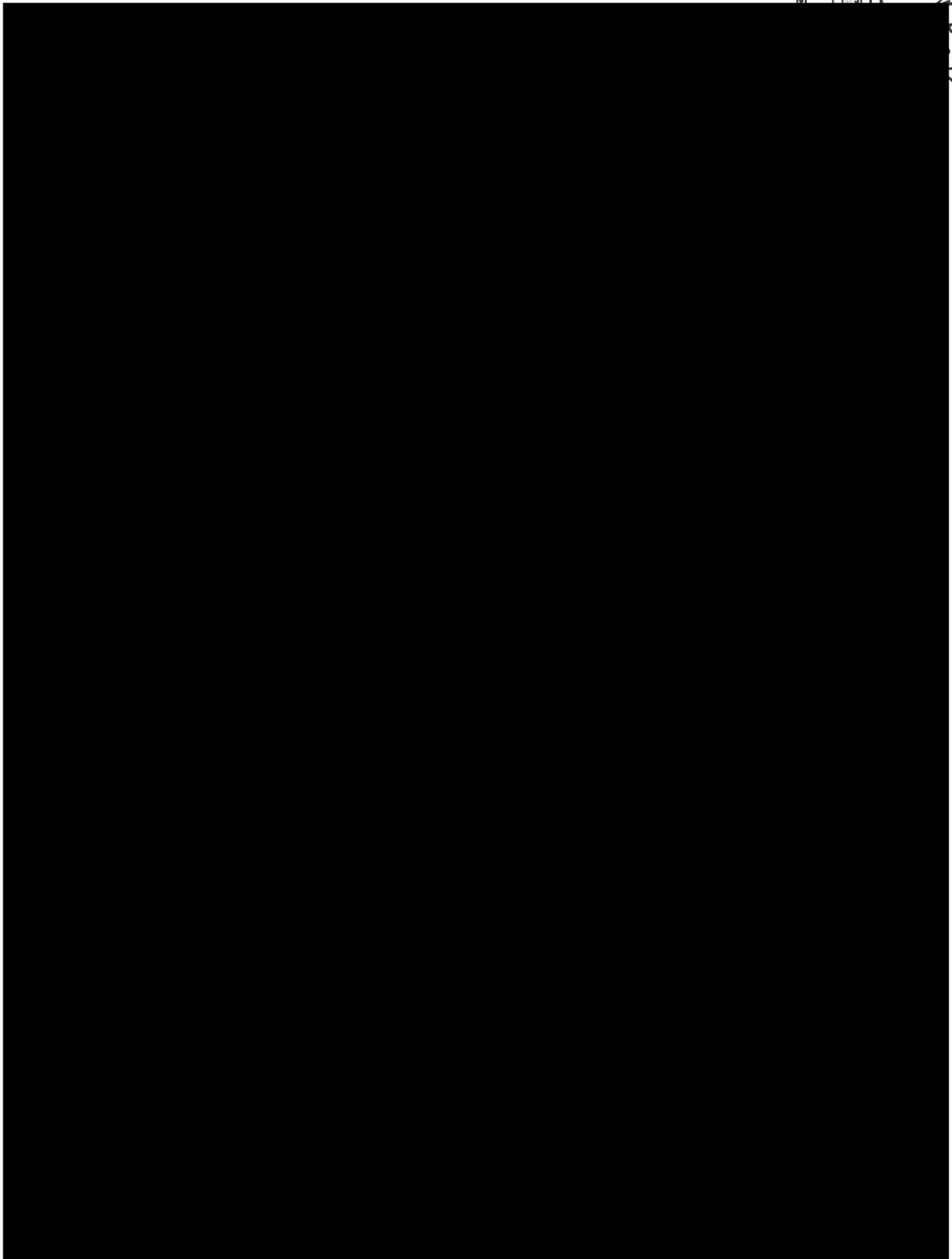
16-7.6.1



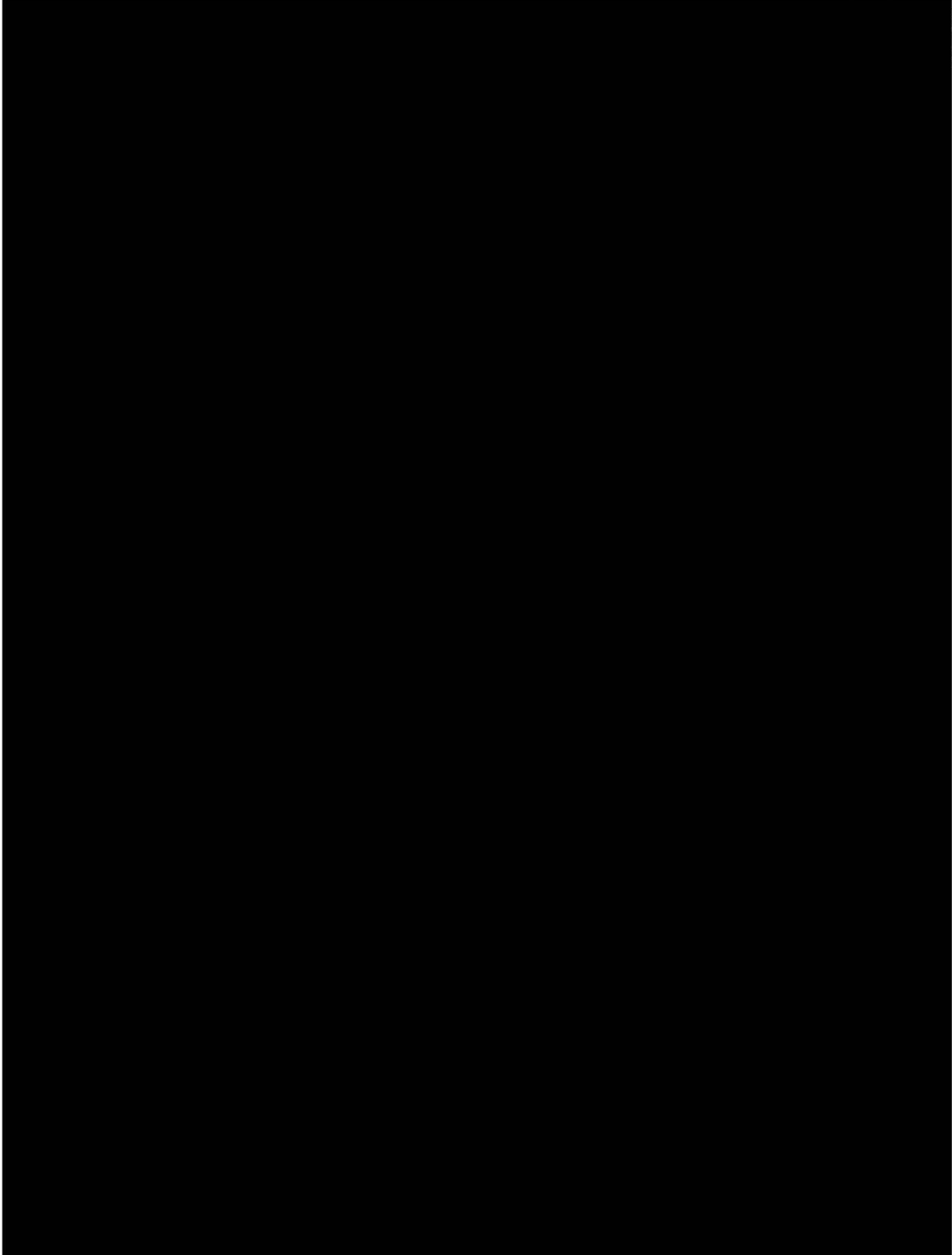
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SOURCE

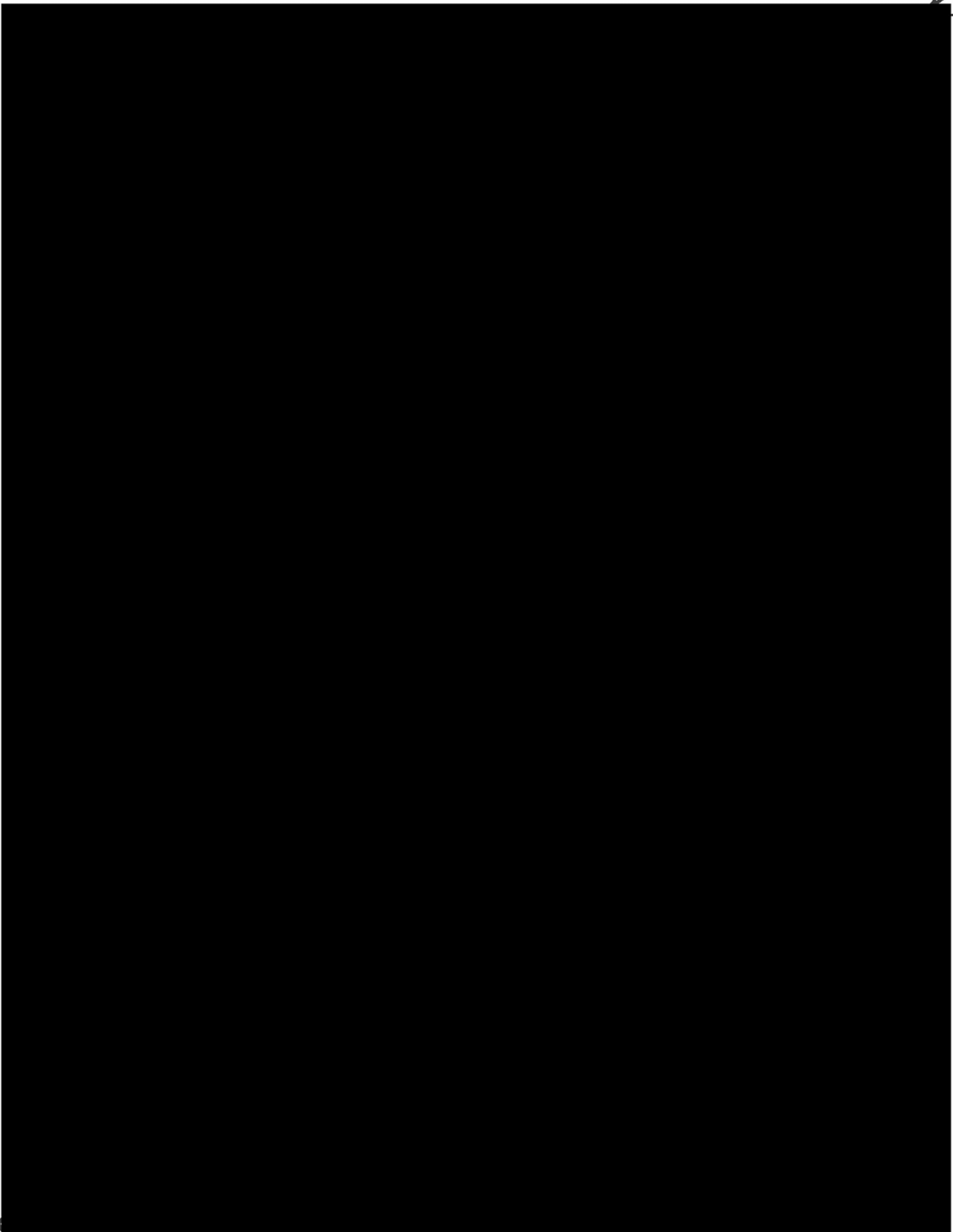
112-8.1



15



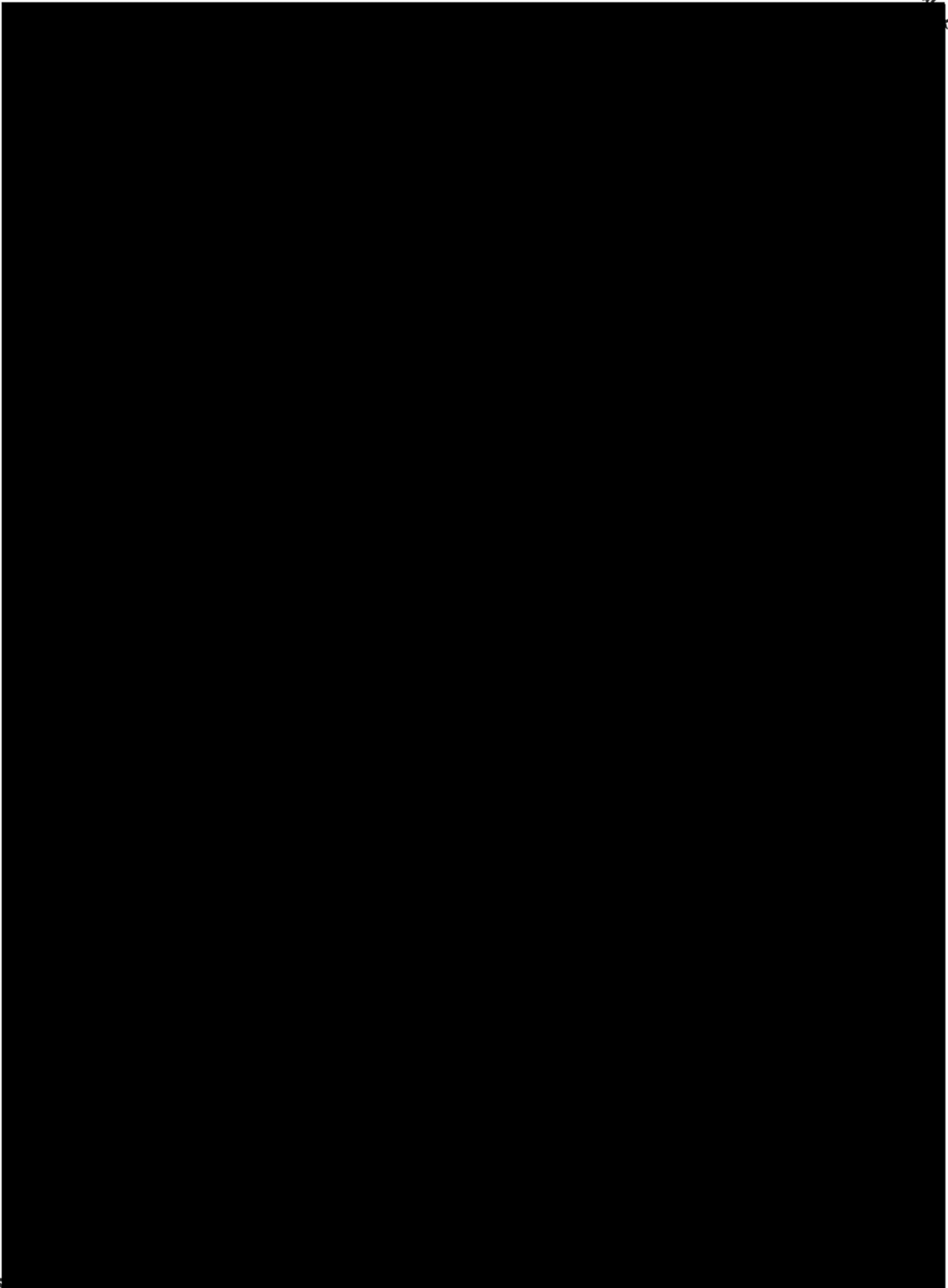
16-8.5



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16-8.4

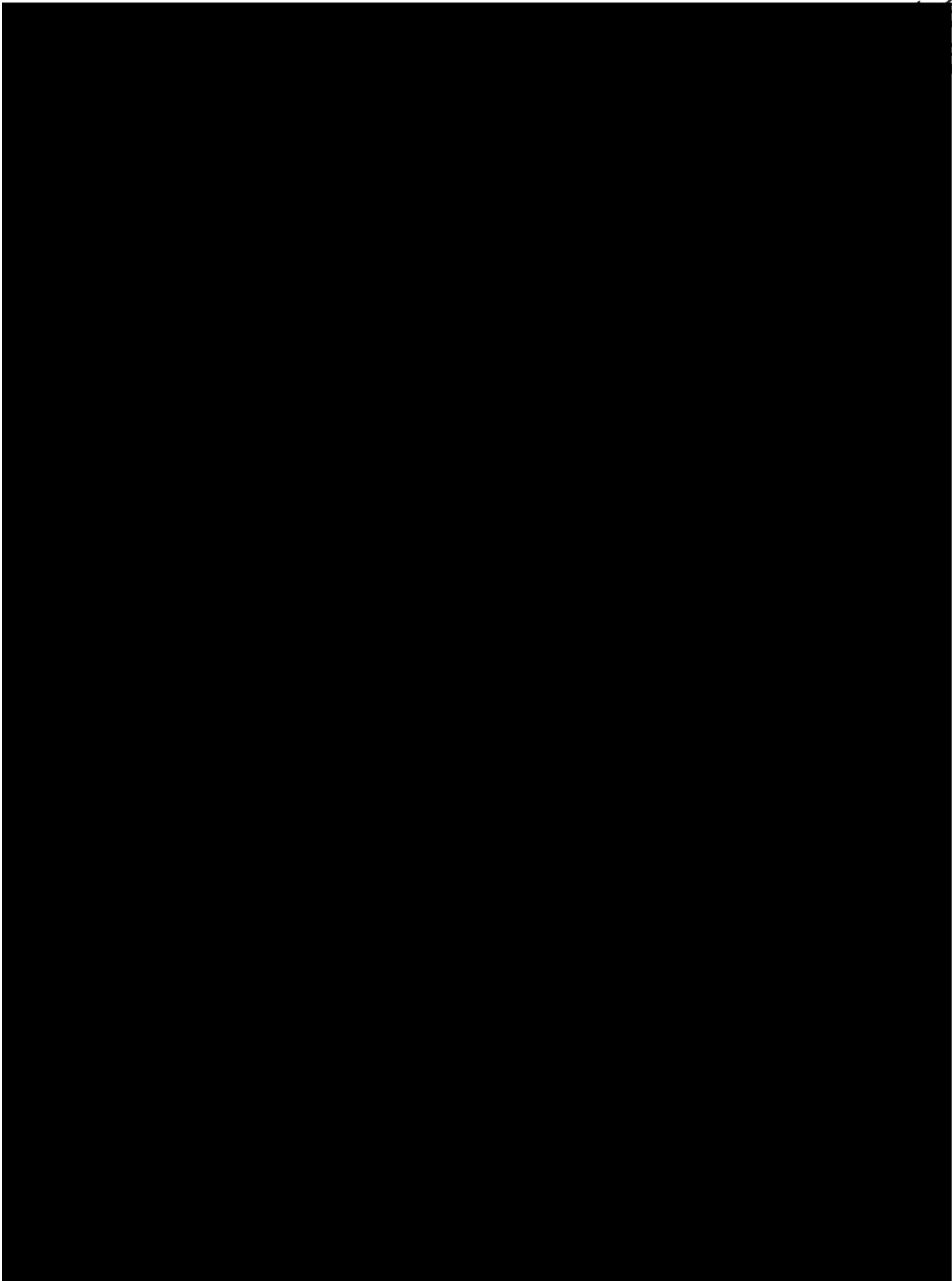
23



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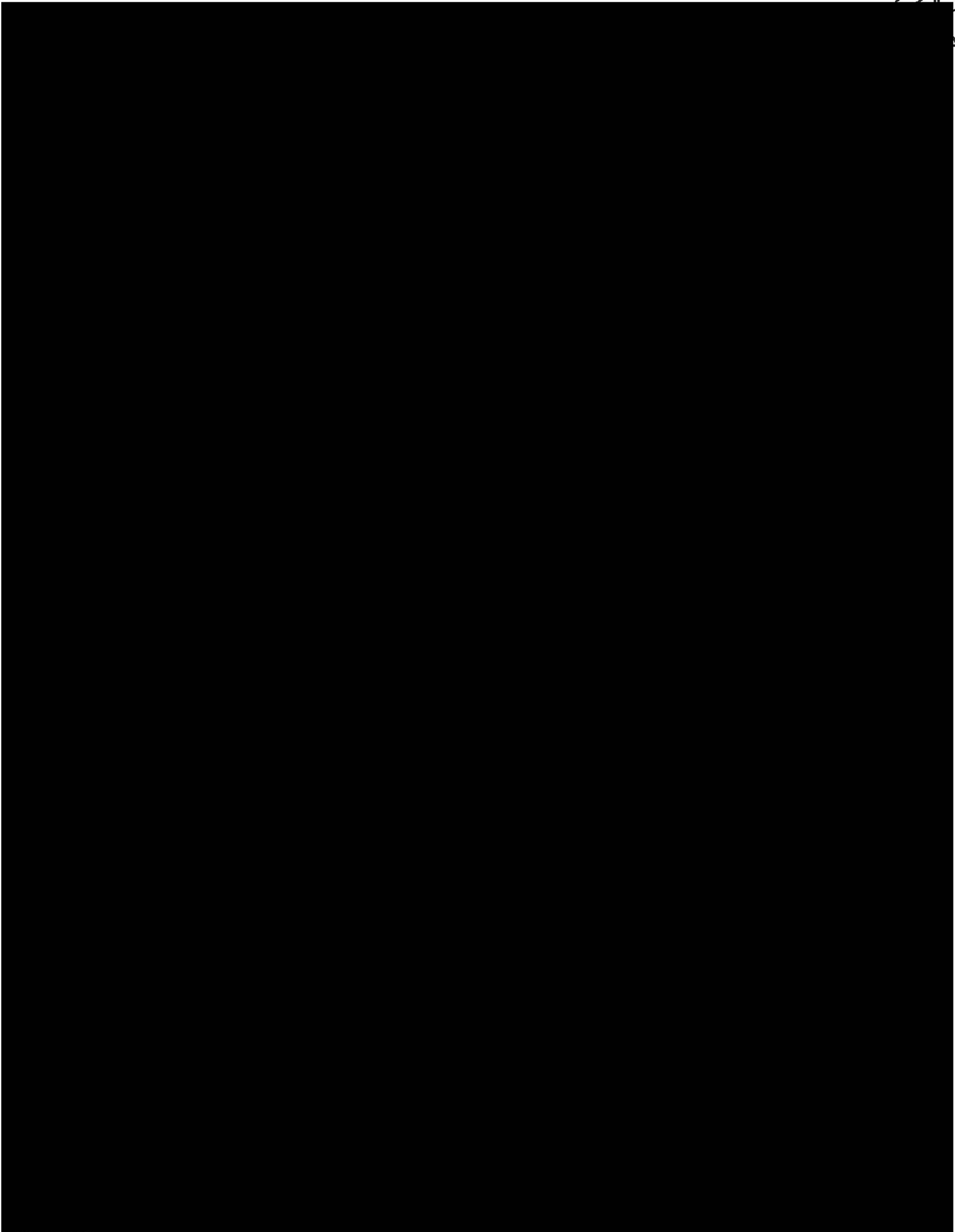
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110-9.1.1



110-9.1.1

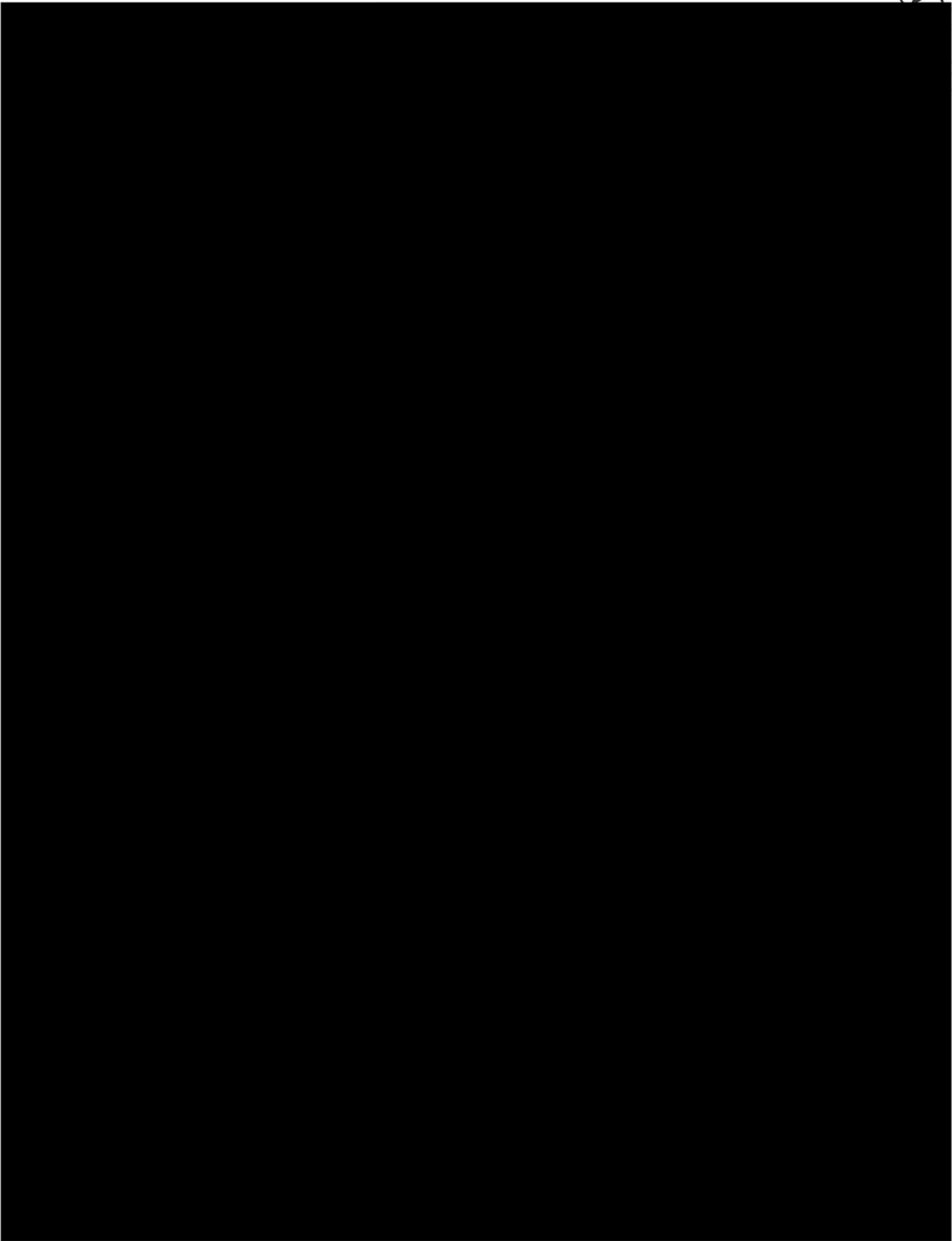
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SOURCE _____

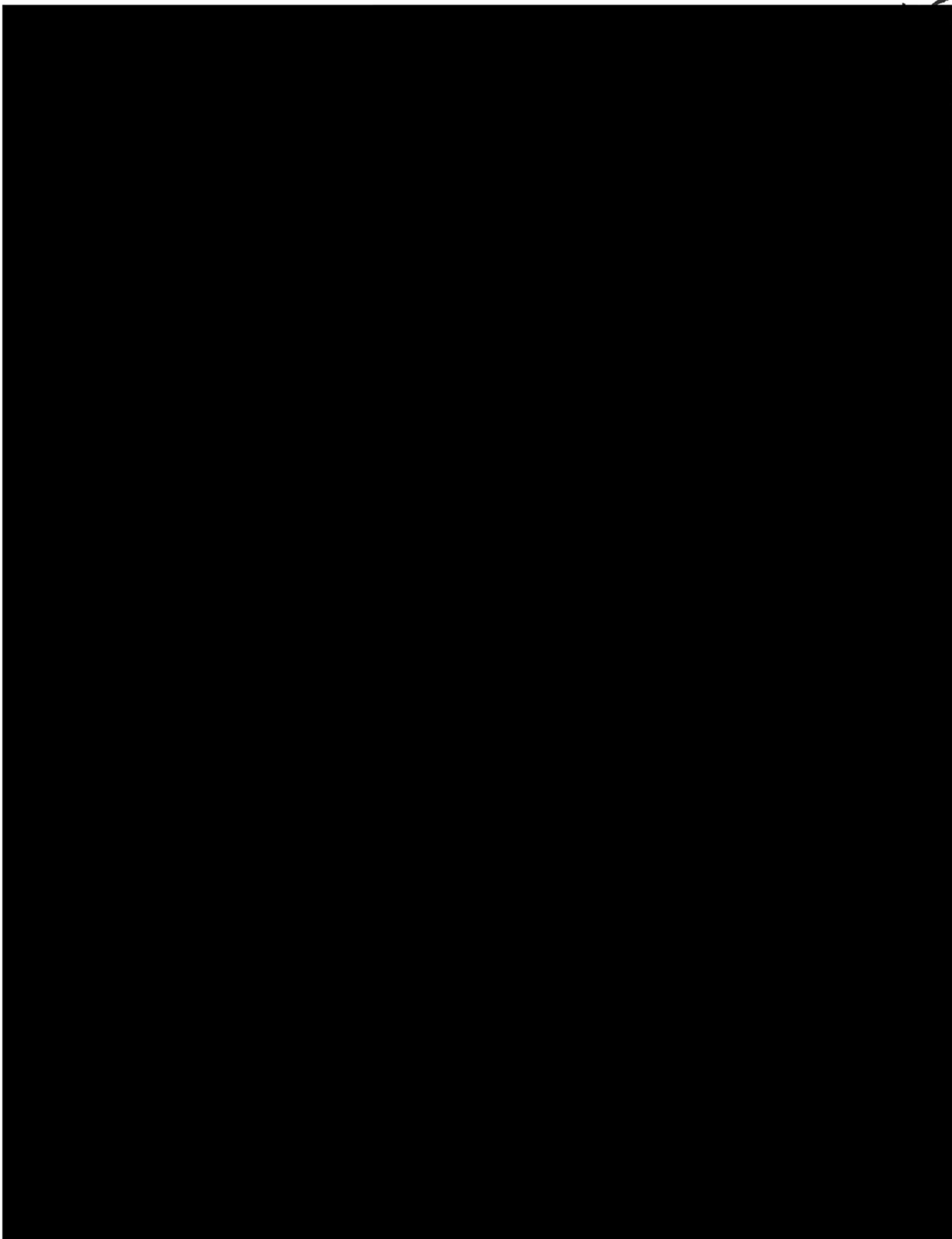
16-9.1.2

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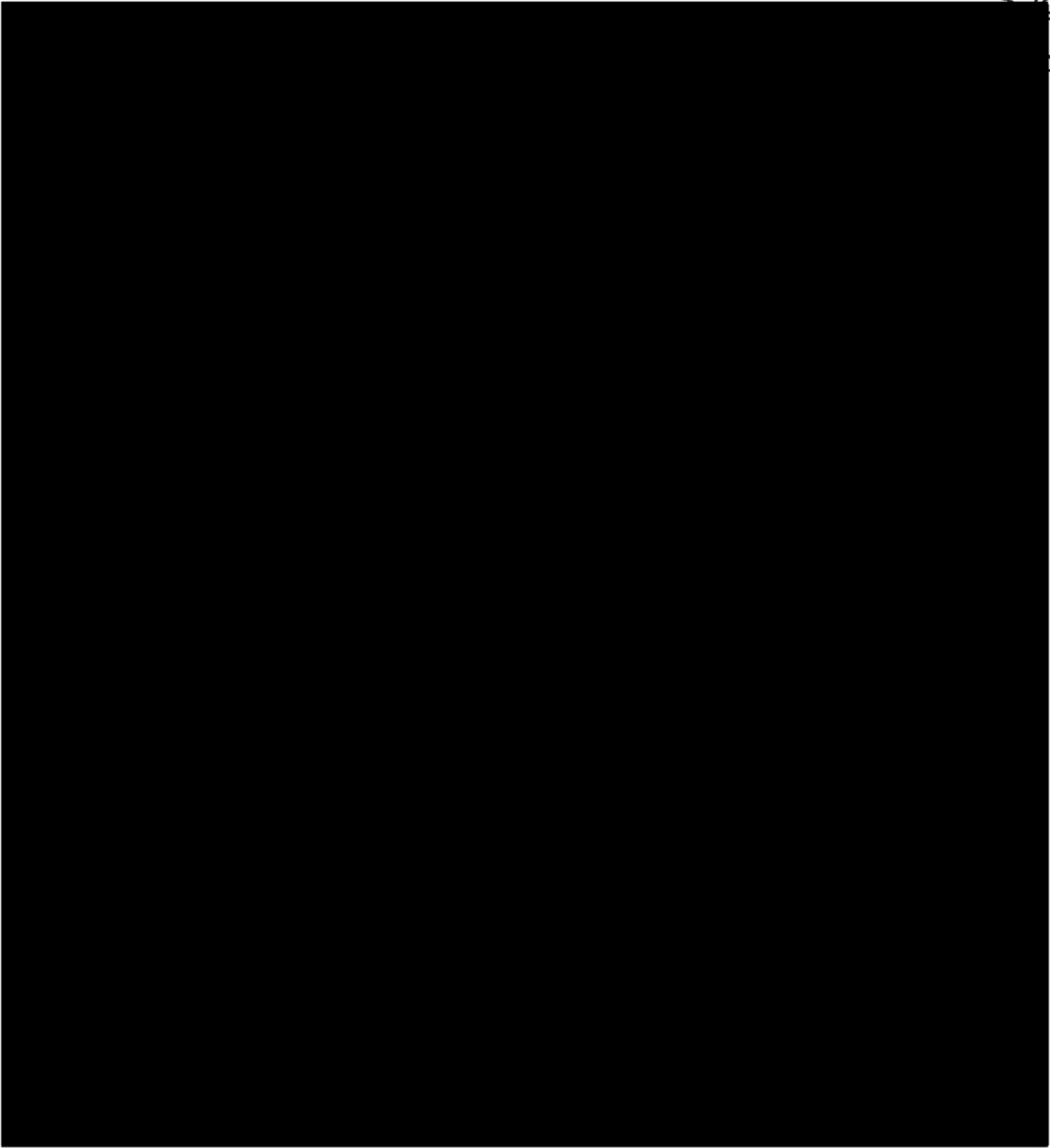
110-9.1.5

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16-9.1.4

7/10



SOURCE



16-9.1.5

2/1/21

matting

From: [REDACTED]
Sent: Monday, January 4, 2021 6:45 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: UPDATE FW: Matting Request #10S (Avon Park)

IT WAS ASKED TO CHANGE TOTAL TO 2500 MATS NOW AND IF SOMEONE FROM ELITE CAN BE AVAILABLE ON 1/7/2021 TO ATTEND THE FIELD MEETING I'D APPRECIATE IT. THAT WAY THE MATTING PLAN CAN BE DISCUSSED AND ENSURE THERE WILL BE NO ISSUES WITH RESOURCES BEGINING 1/12/2021 WHEN THE PROJECT STARTS OR SOONER IF POSSIBLE.

From: [REDACTED]
Sent: Sunday, January 3, 2021 7:21 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: [REDACTED]

[REDACTED]

Request Details:

Status: ACTIVE

Duke Energy Florida, LLC.
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2
Description: WP-AF-1 SAMPLE

Requestor:

Drop Off Location & Address:
Avon Park Substation - 1172 Memorial Drive, Avon Park, FL 33825

POC Name & Cell:

[REDACTED]

Priority: High

CONFIDENTIAL

Start & End Date:
1/8/2021 - 4/28/2021

Request Description:

IT WAS ASKED TO CHANGE TOTAL TO 2500 MATS NOW AND IF SOMEONE FROM ELITE CAN BE AVAILABLE ON 1/7/2021 TO ATTEND THE FIELD MEETING I'D APPRECIATE IT. THAT WAY THE MATTING PLAN CAN BE DISCUSSED AND ENSURE THERE WILL BE NO ISSUES WITH RESOURCES BEGINING 1/12/2021 WHEN THE PROJECT STARTS OR SOONER IF POSSIBLE.

Accounting:

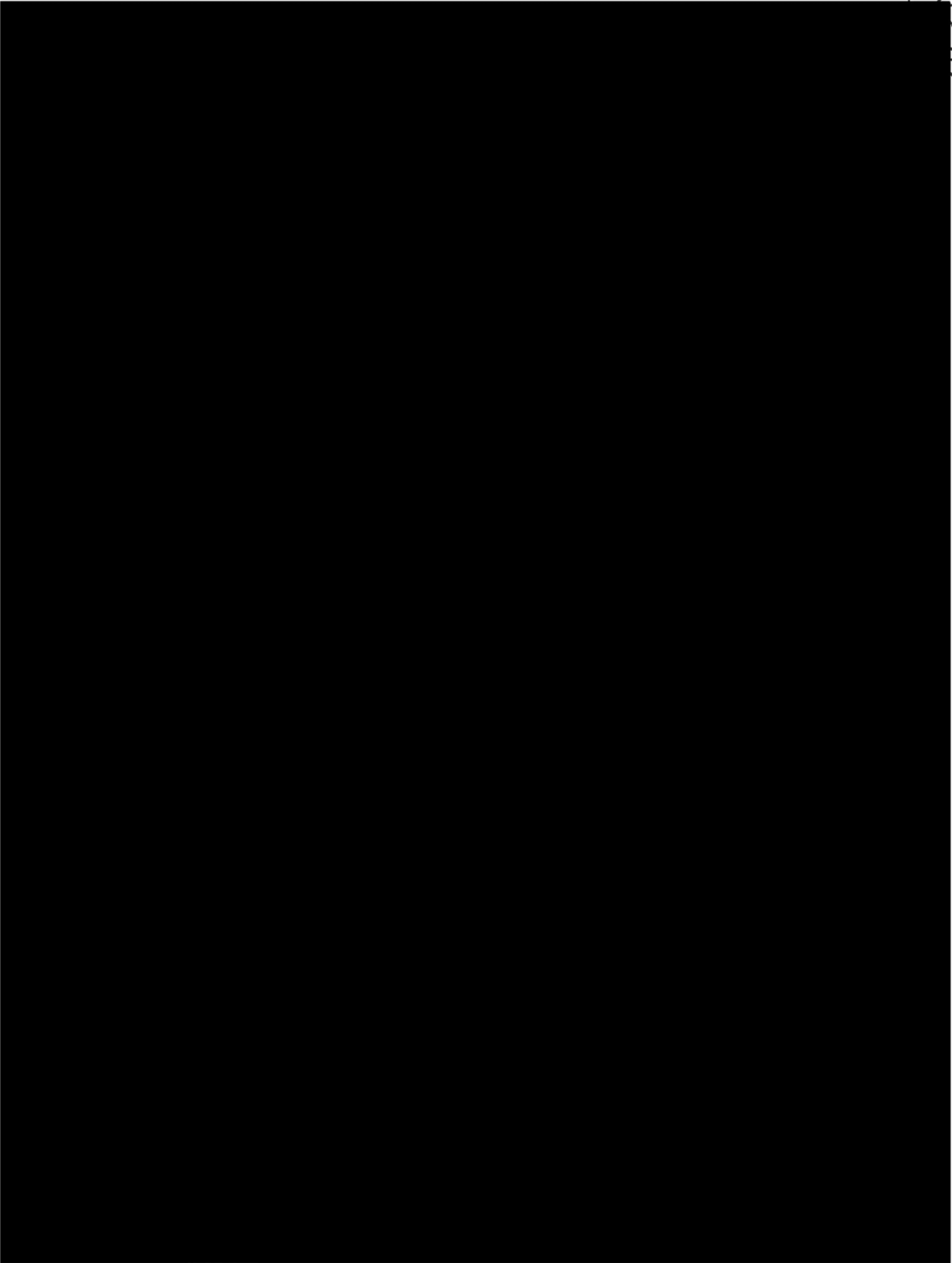
Project ID: F20122403 Activity: LNSW Op Unit: KHSD Resp Center: 6987 CWO: 38158137

Project Manager:

[REDACTED]

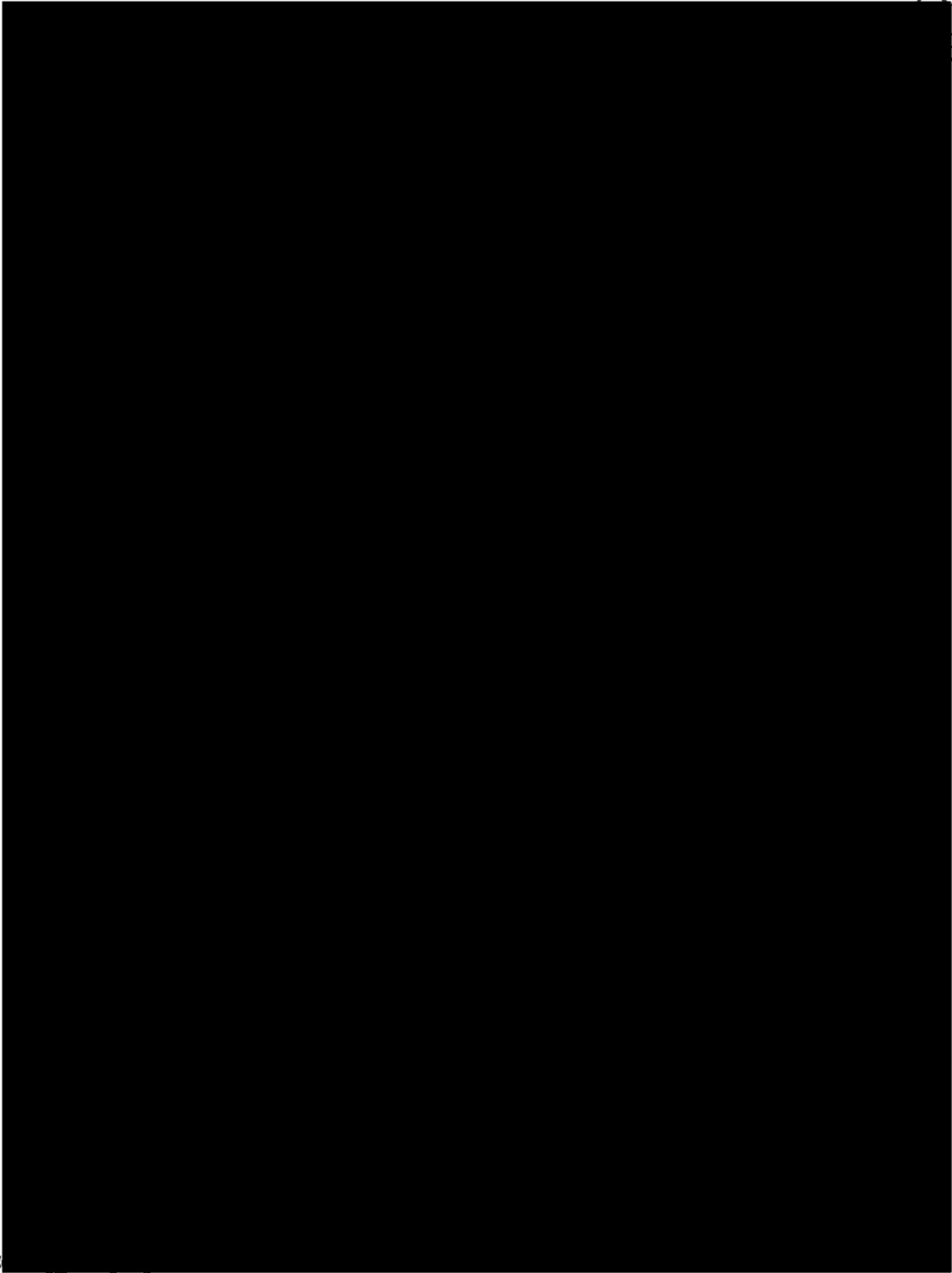


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16-9.2

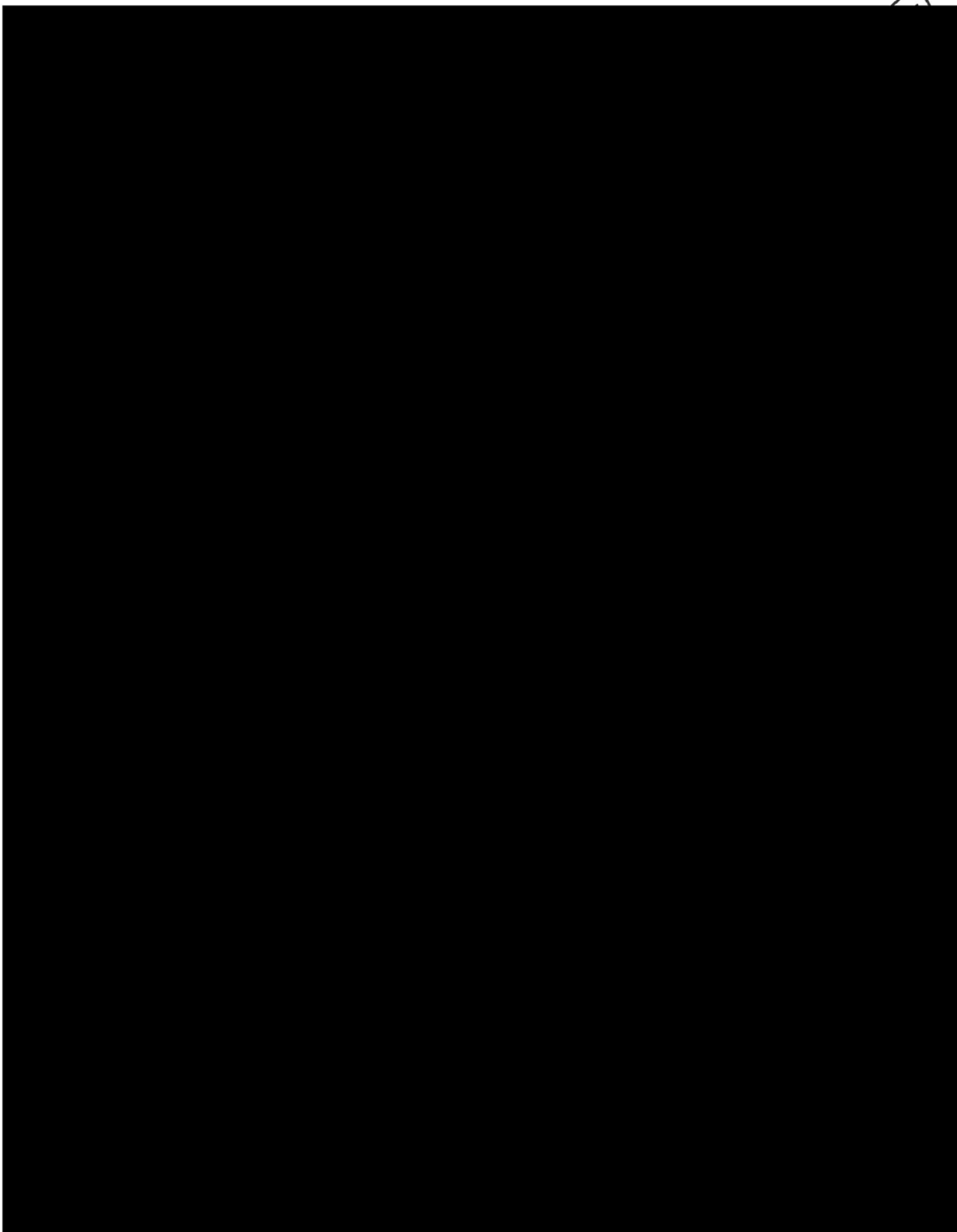
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110-9.2.1

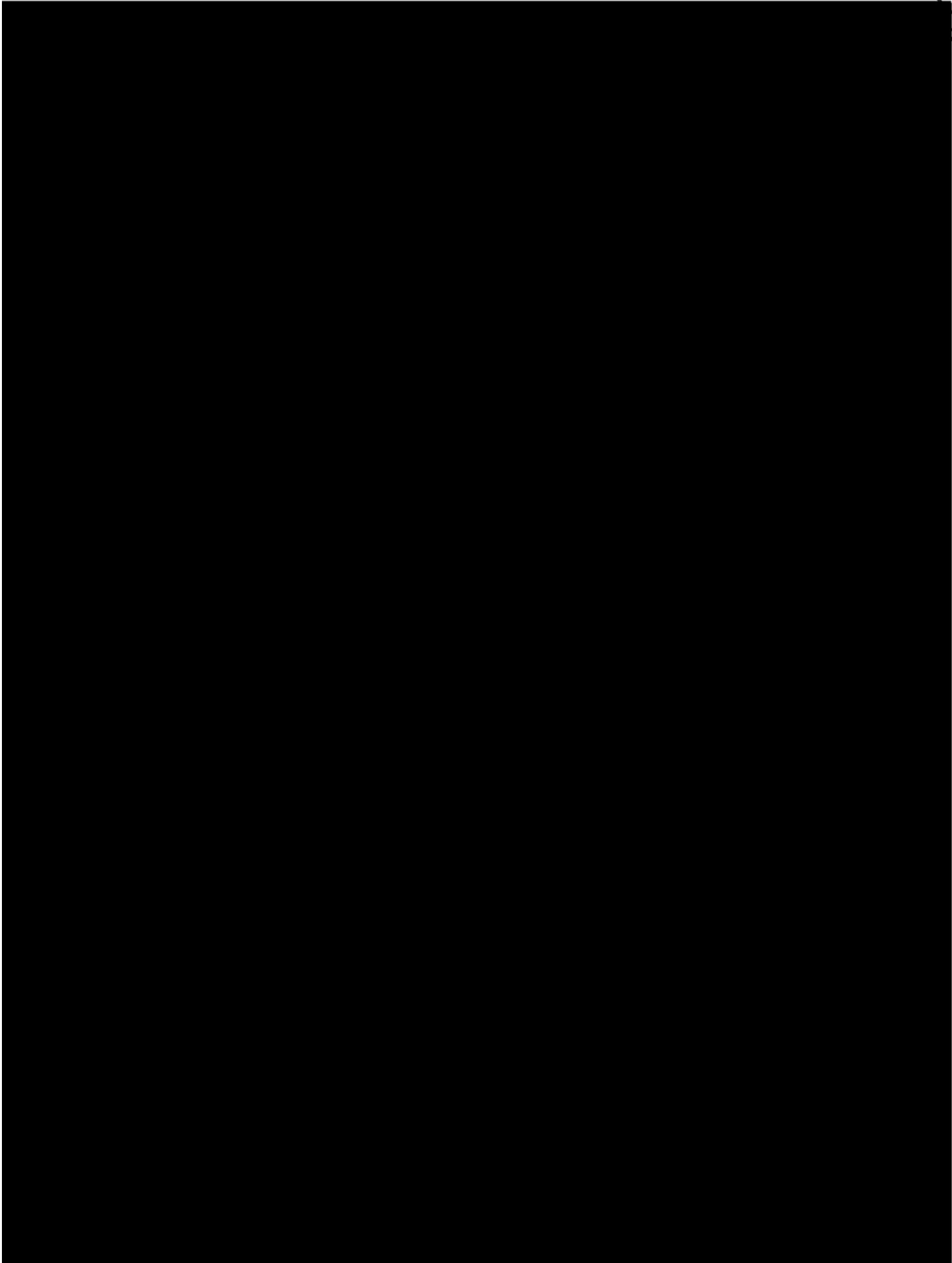
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SOURCE

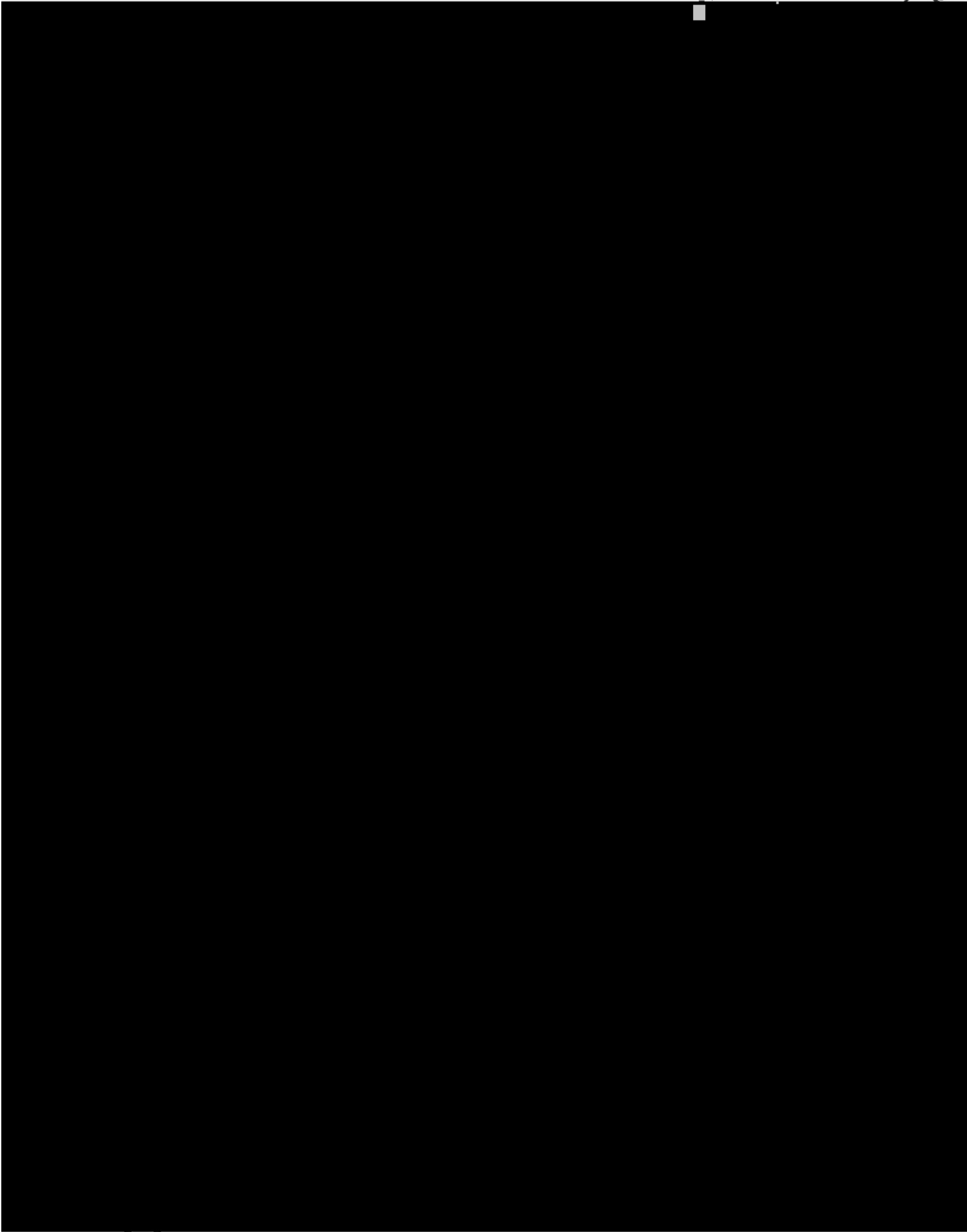
16-9.2.7

11-9-23



11-9-23

510



16-9, 2.4

1/5/21

matting

From: [REDACTED]
Sent: Monday, January 4, 2021 6:45 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: UPDATE FW: Matting Request #105 (Avon Park)

IT WAS ASKED TO CHANGE TOTAL TO 2500 MATS NOW AND IF SOMEONE FROM ELITE CAN BE AVAILABLE ON 1/7/2021 TO ATTEND THE FIELD MEETING I'D APPRECIATE IT. THAT WAY THE MATTING PLAN CAN BE DISCUSSED AND ENSURE THERE WILL BE NO ISSUES WITH RESOURCES BEGINING 1/12/2021 WHEN THE PROJECT STARTS OR SOONER IF POSSIBLE.

From: [REDACTED]
Sent: Sunday, January 3, 2021 7:21 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: Matting Request #105 - [REDACTED]

Request Details:

Status: ACTIVE

Requestor:
[REDACTED]

Duke Energy Florida, LLC.
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2
Description: _ WP-AF-1 SAMPLE _

Drop Off Location & Address:
Avon Park Substation - 1172 Memorial Drive, Avon Park, FL 33825

POC Name & Cell:
[REDACTED]

Priority: High

CONFIDENTIAL

Start & End Date:
1/8/2021 - 4/28/2021

Request Description:
IT WAS ASKED TO CHANGE TOTAL TO 2500 MATS NOW AND IF SOMEONE FROM ELITE CAN BE AVAILABLE ON 1/7/2021 TO ATTEND THE FIELD MEETING I'D APPRECIATE IT. THAT WAY THE MATTING PLAN CAN BE DISCUSSED AND ENSURE THERE WILL BE NO ISSUES WITH RESOURCES BEGINING 1/12/2021 WHEN THE PROJECT STARTS OR SOONER IF POSSIBLE

Accounting:
Project ID: F20122403 Activity: LNSW Op Unit: KHSD Resp Center: 6987 CWO: 38158137

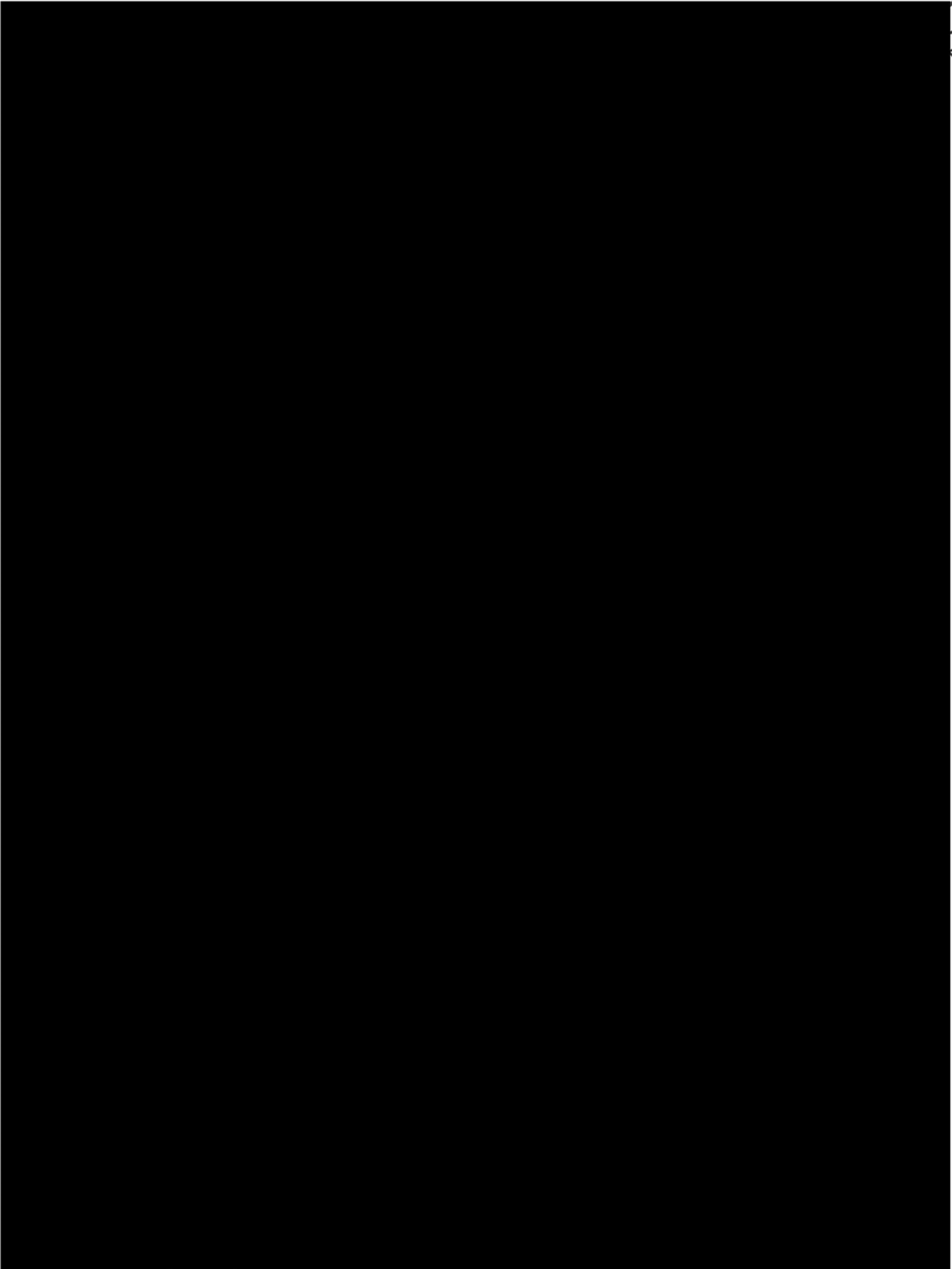
Project Manager: [REDACTED]



SOURCE

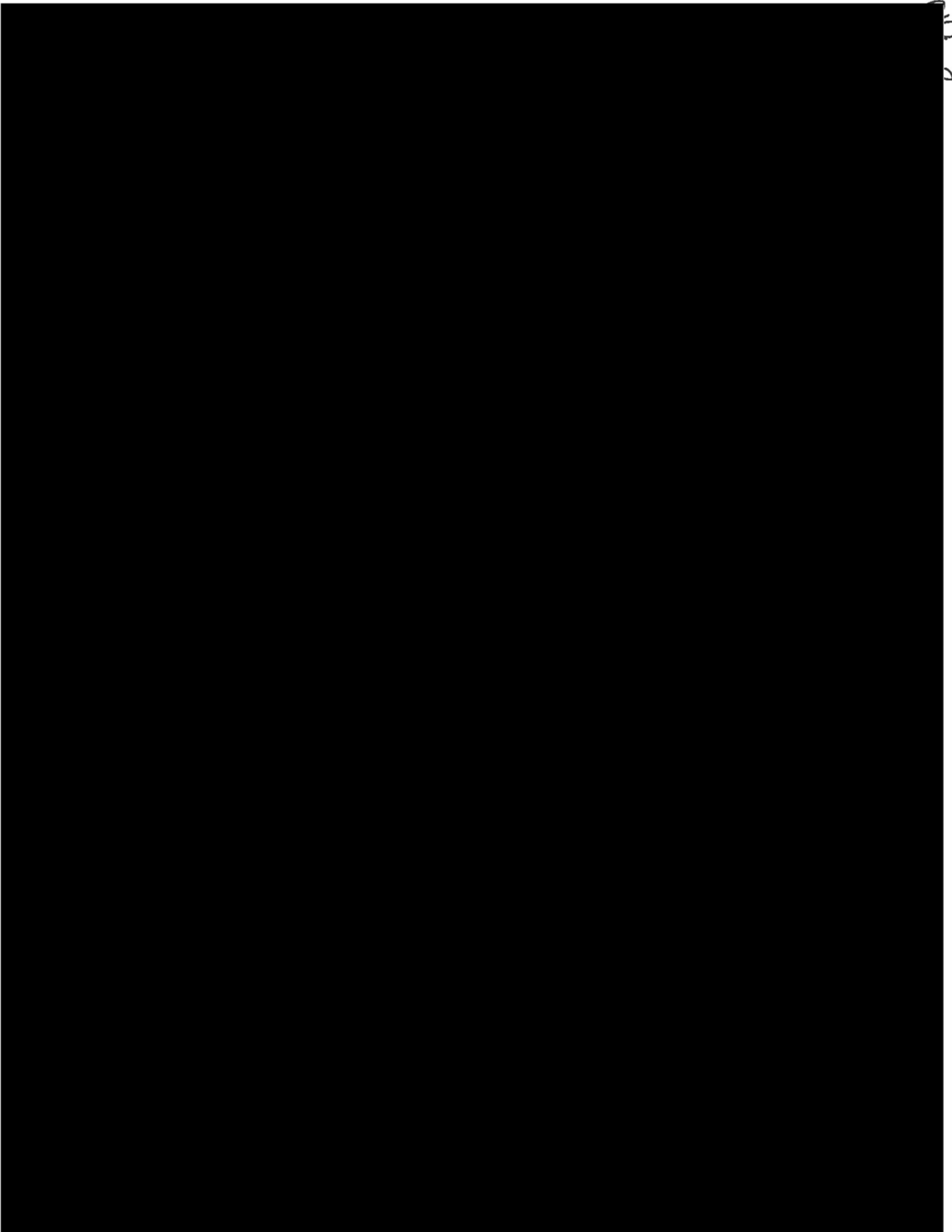
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NO
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SOURCE _____

16-9,3

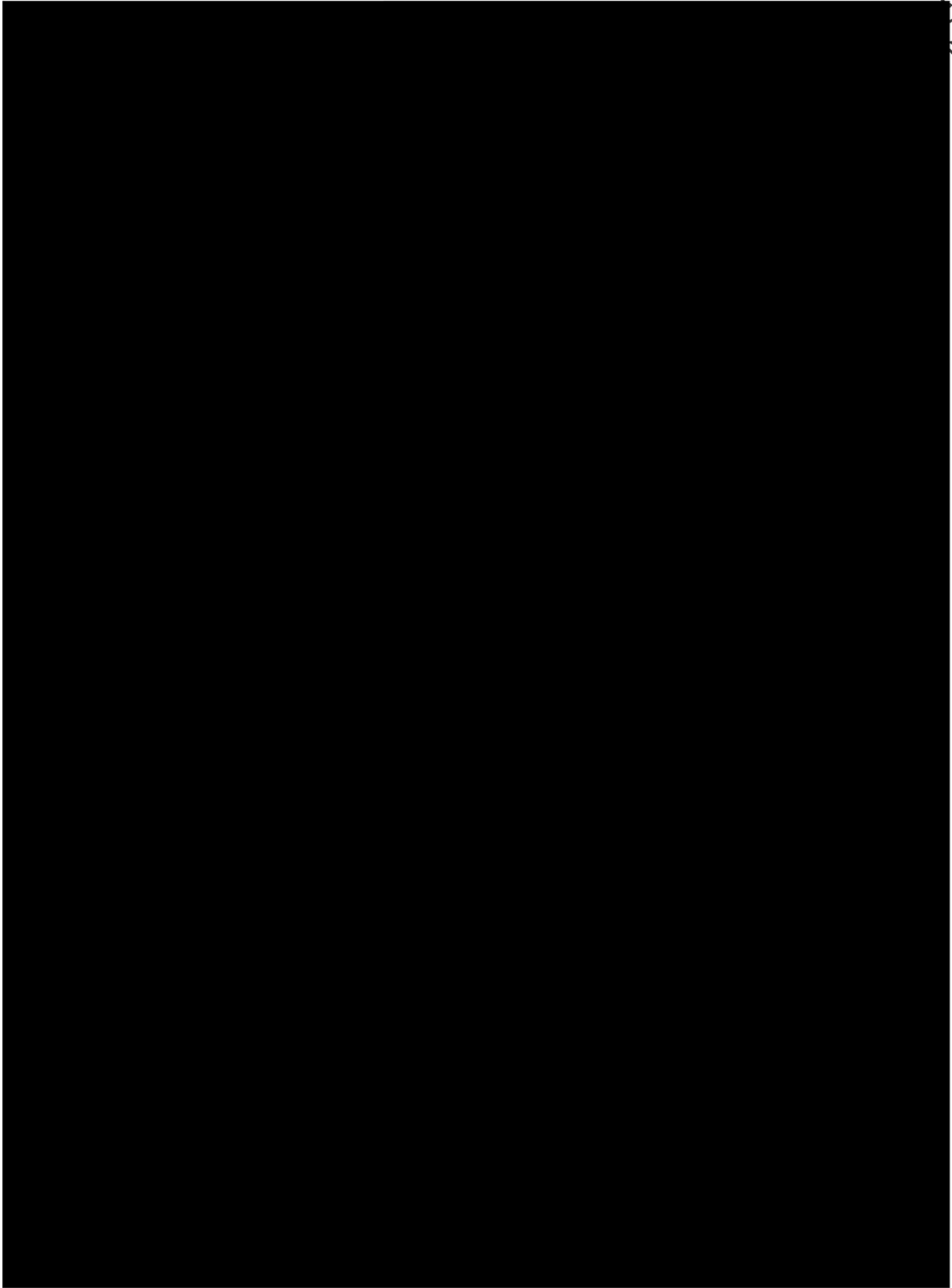


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SOURCE _____

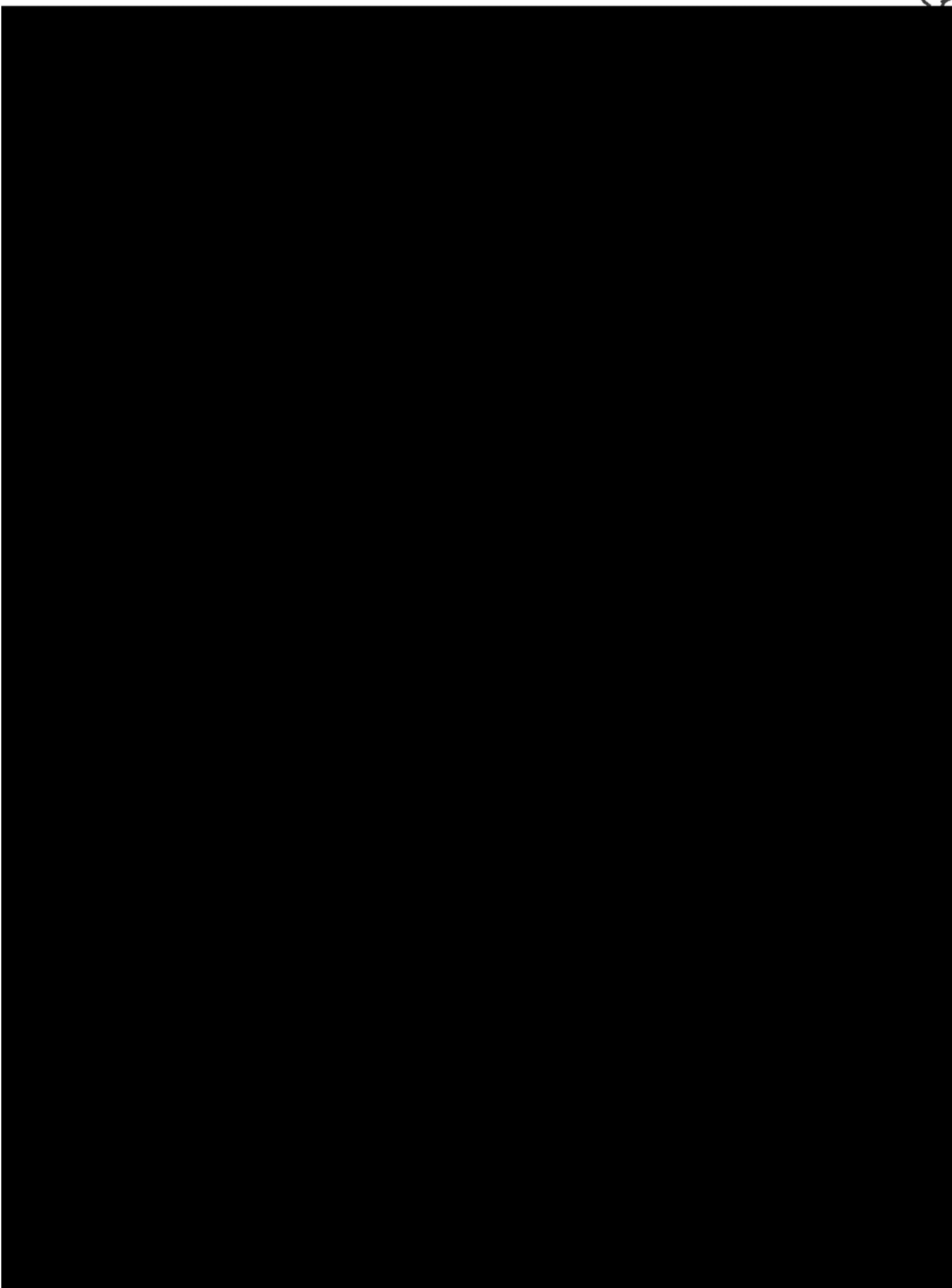
16-9,4

16-9,5



16-9,5

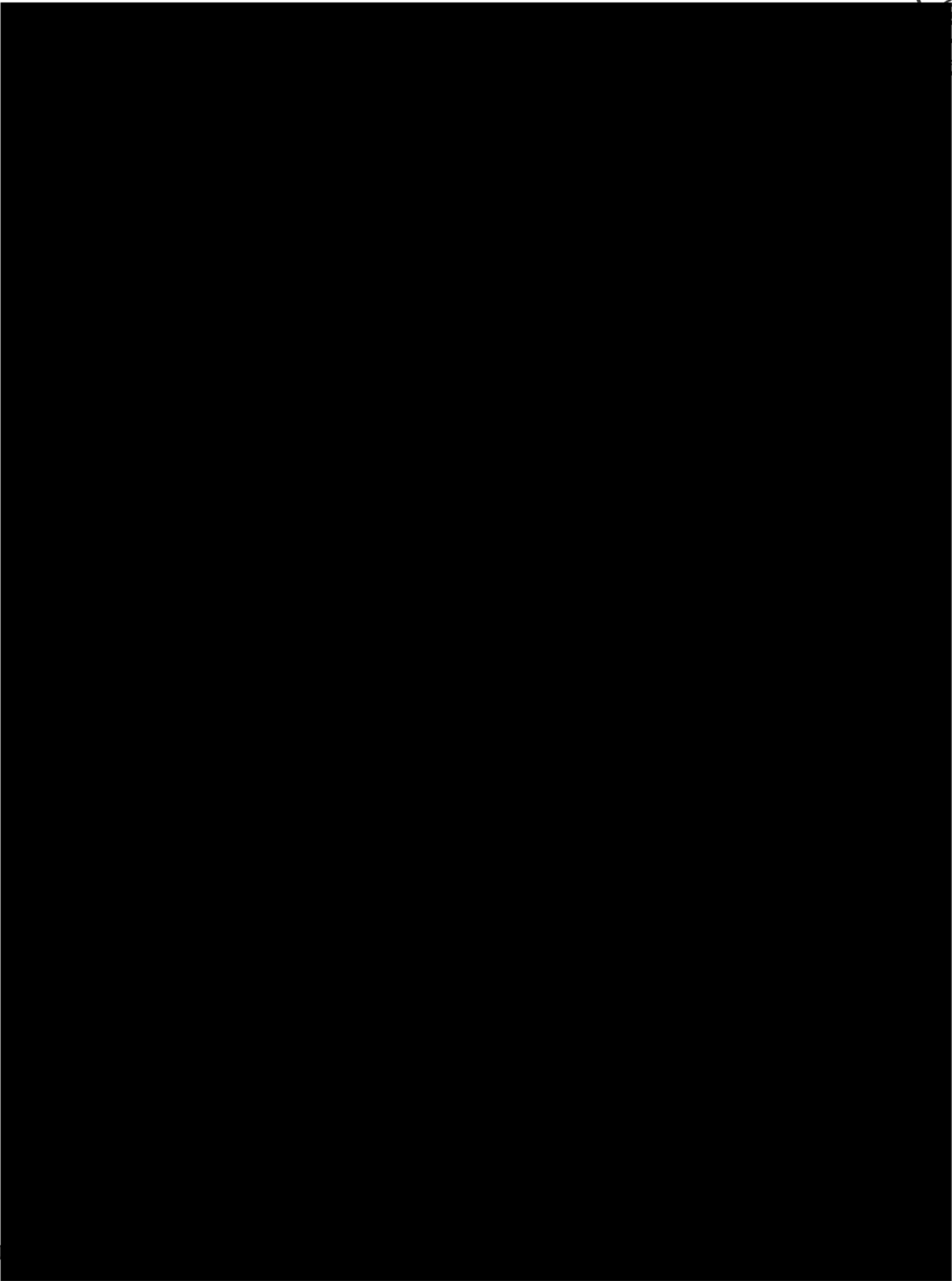
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SECRET

16-9.4

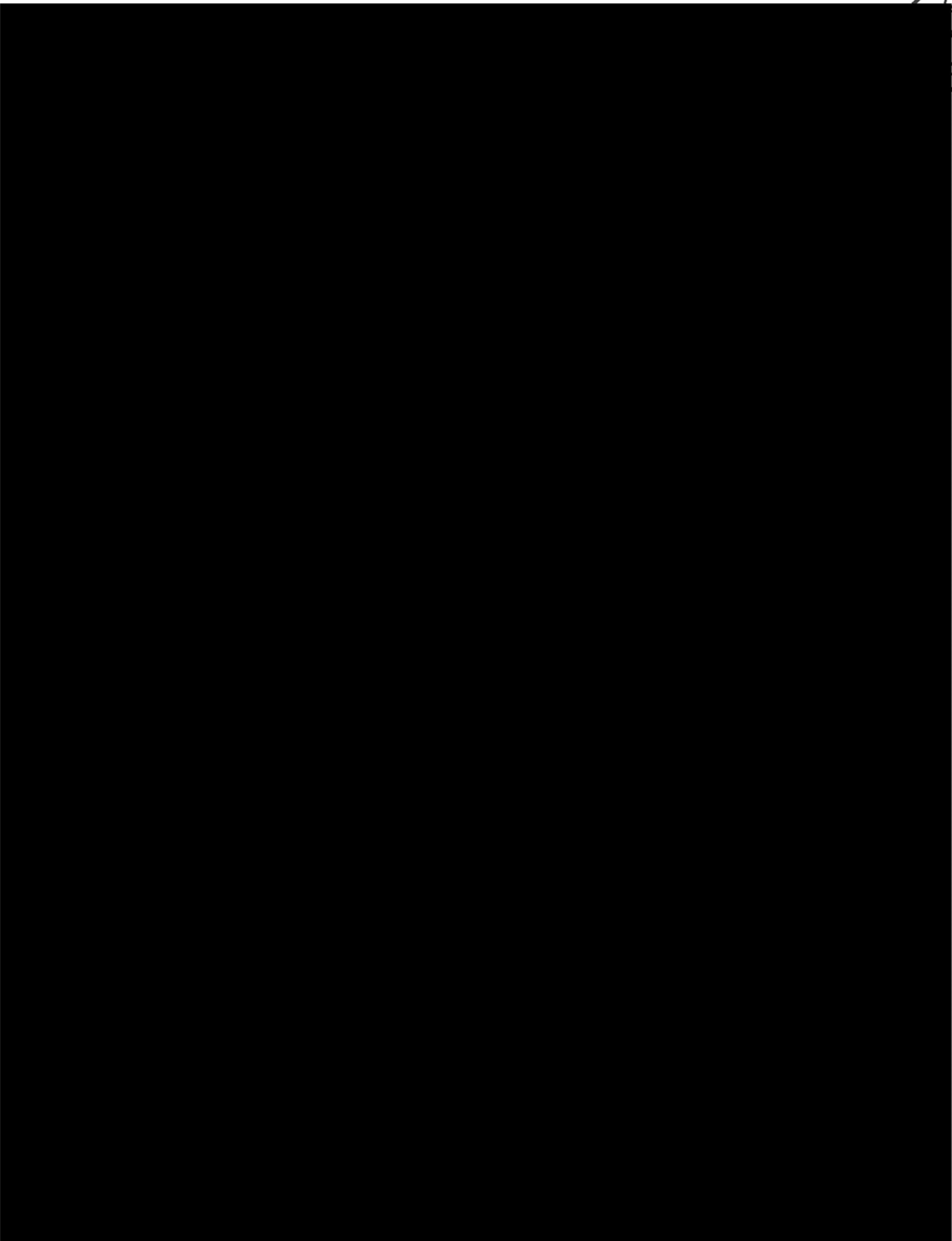
116-9.7



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116-9.7

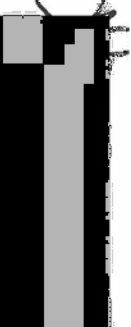
110-9.8



6

SOURCE

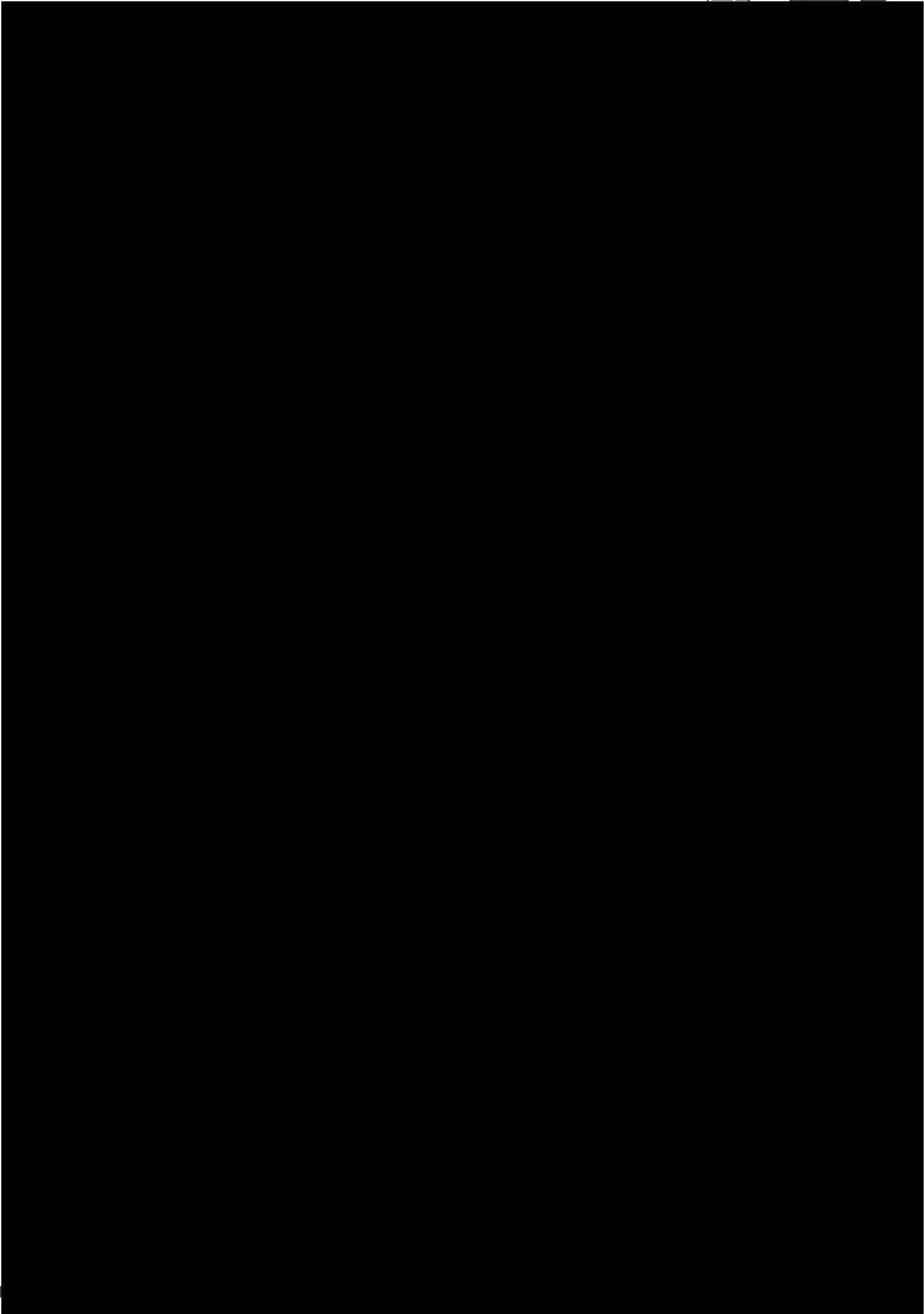
110-9.8



SOURCE

16-9.10

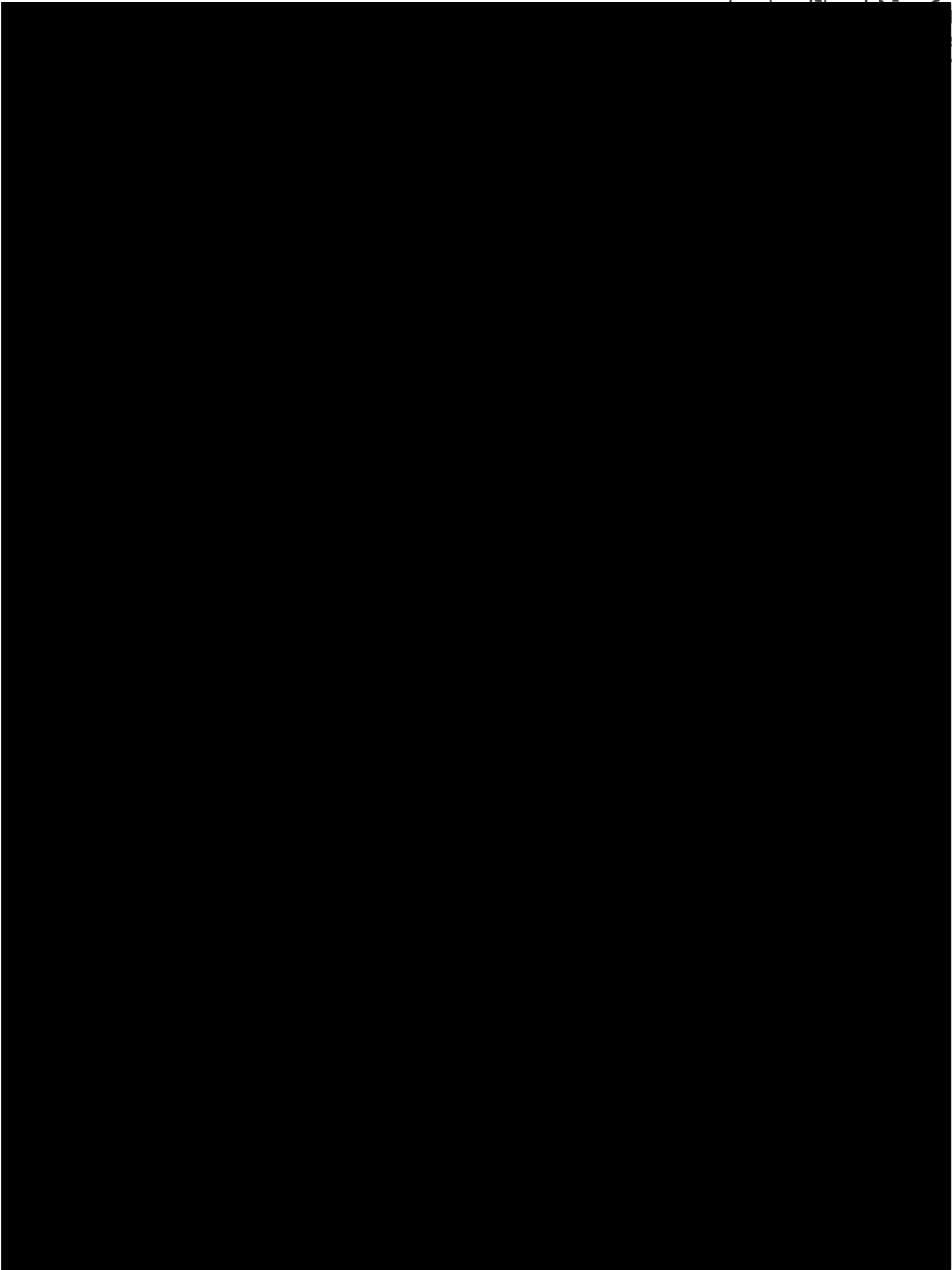
20
23



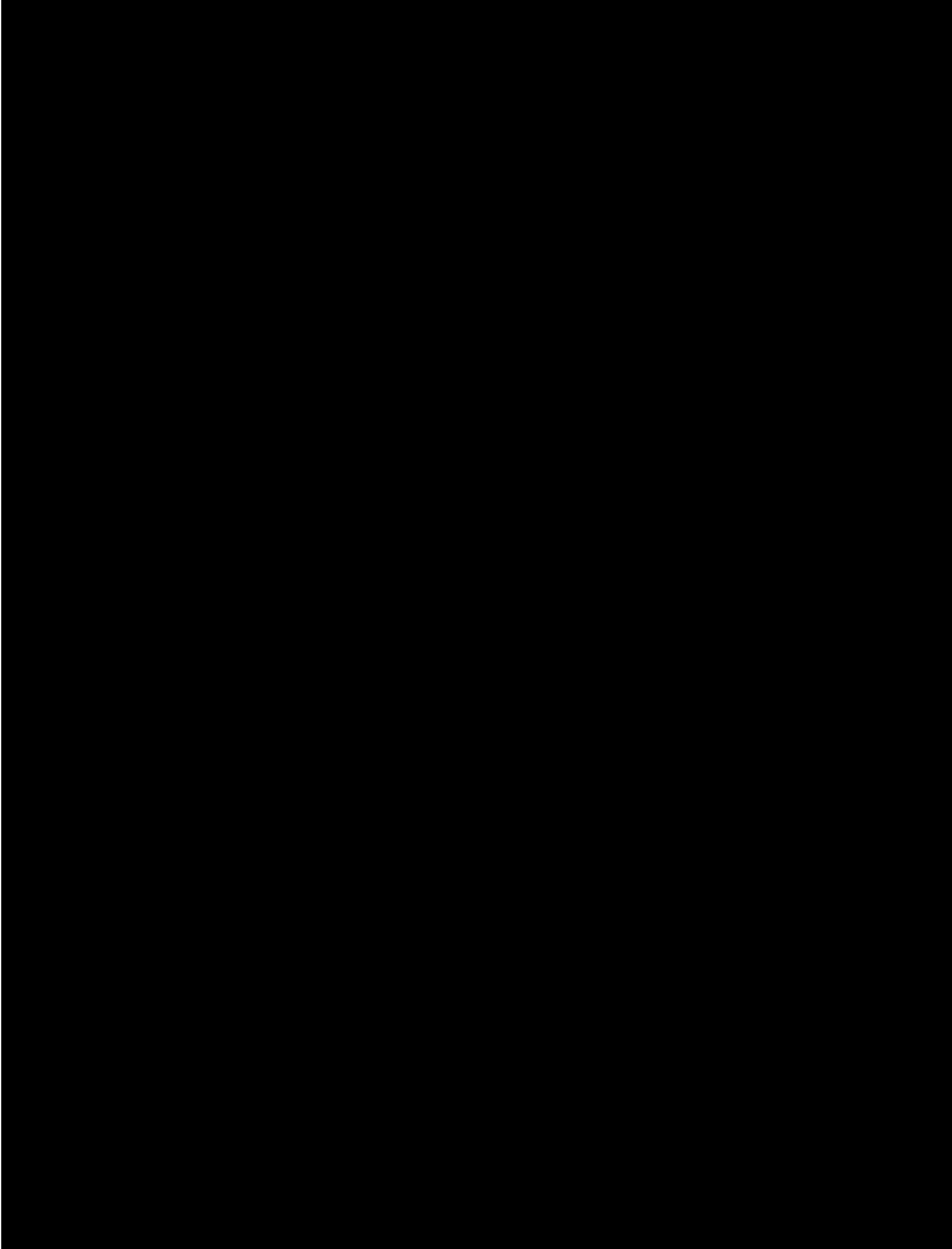
SO

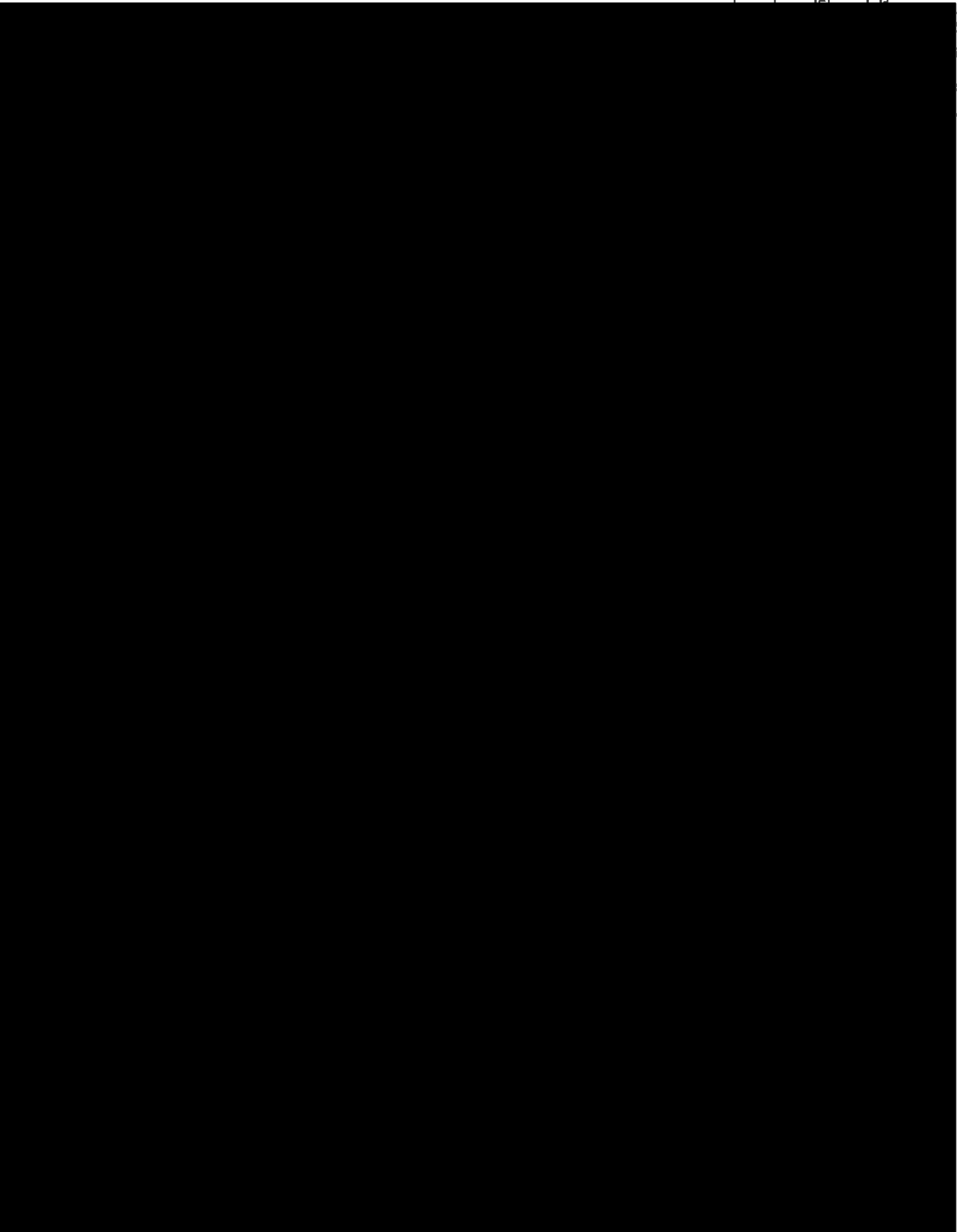
110-10.1

1524

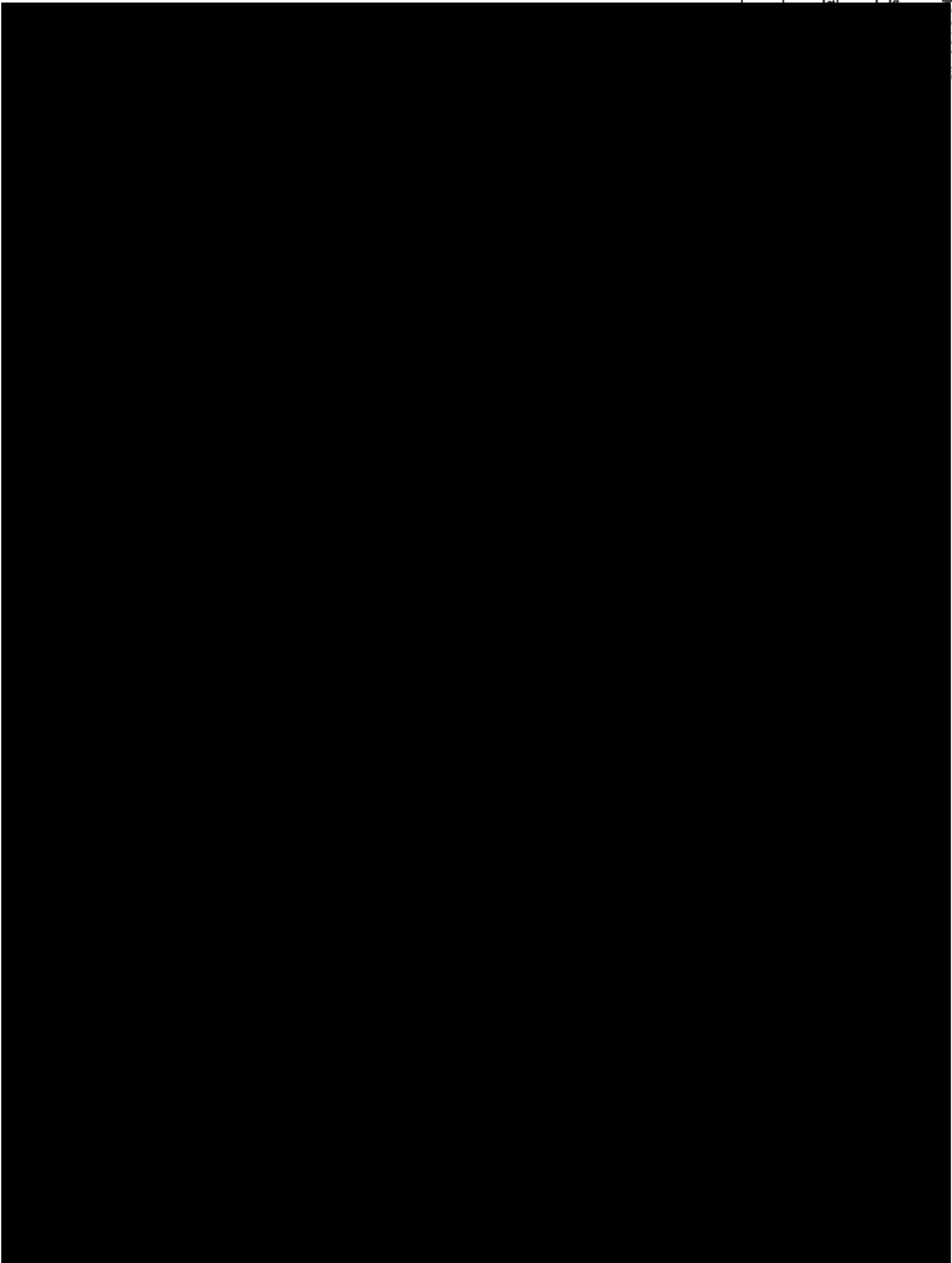


110-10, 2





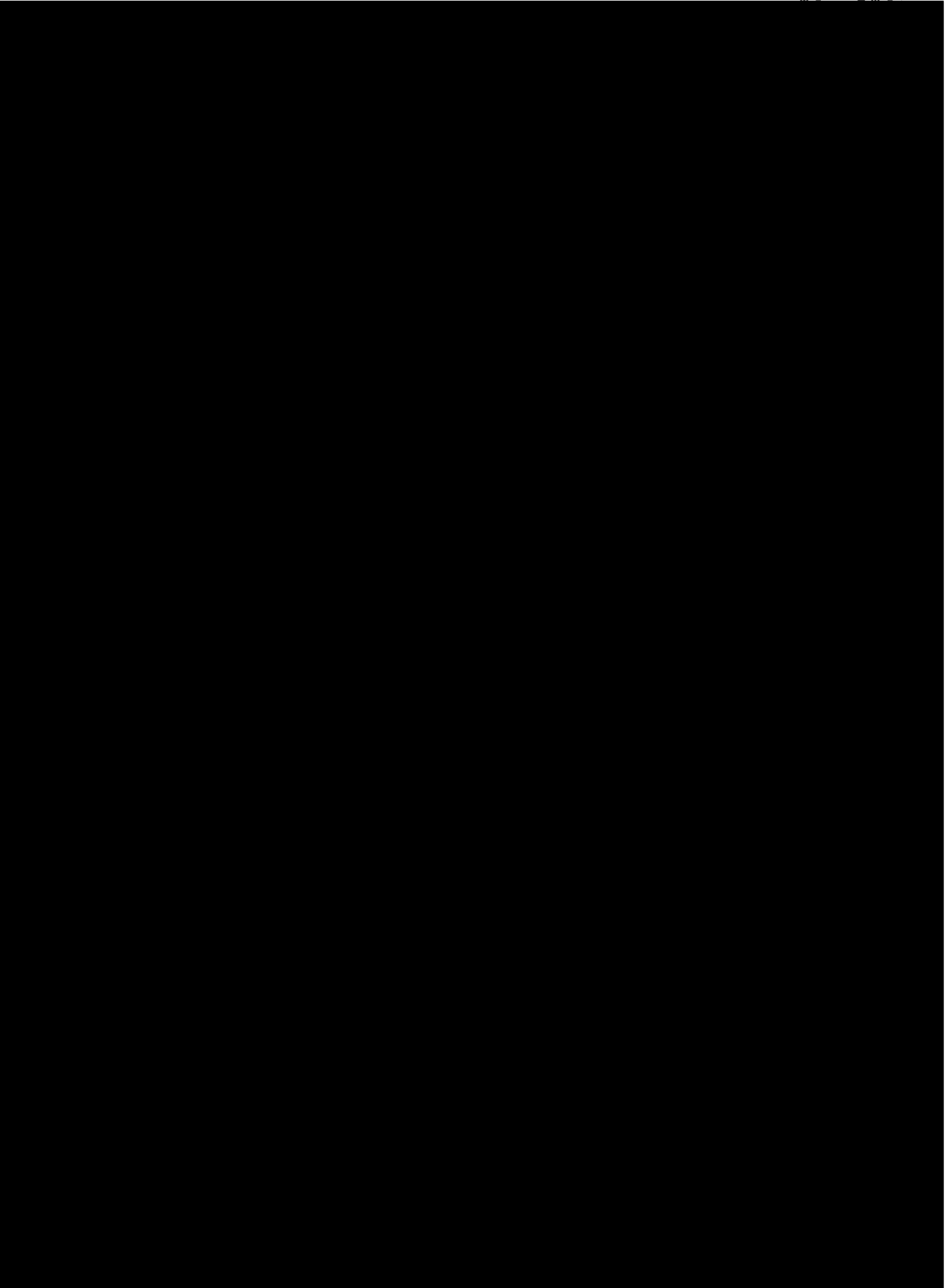
10/27



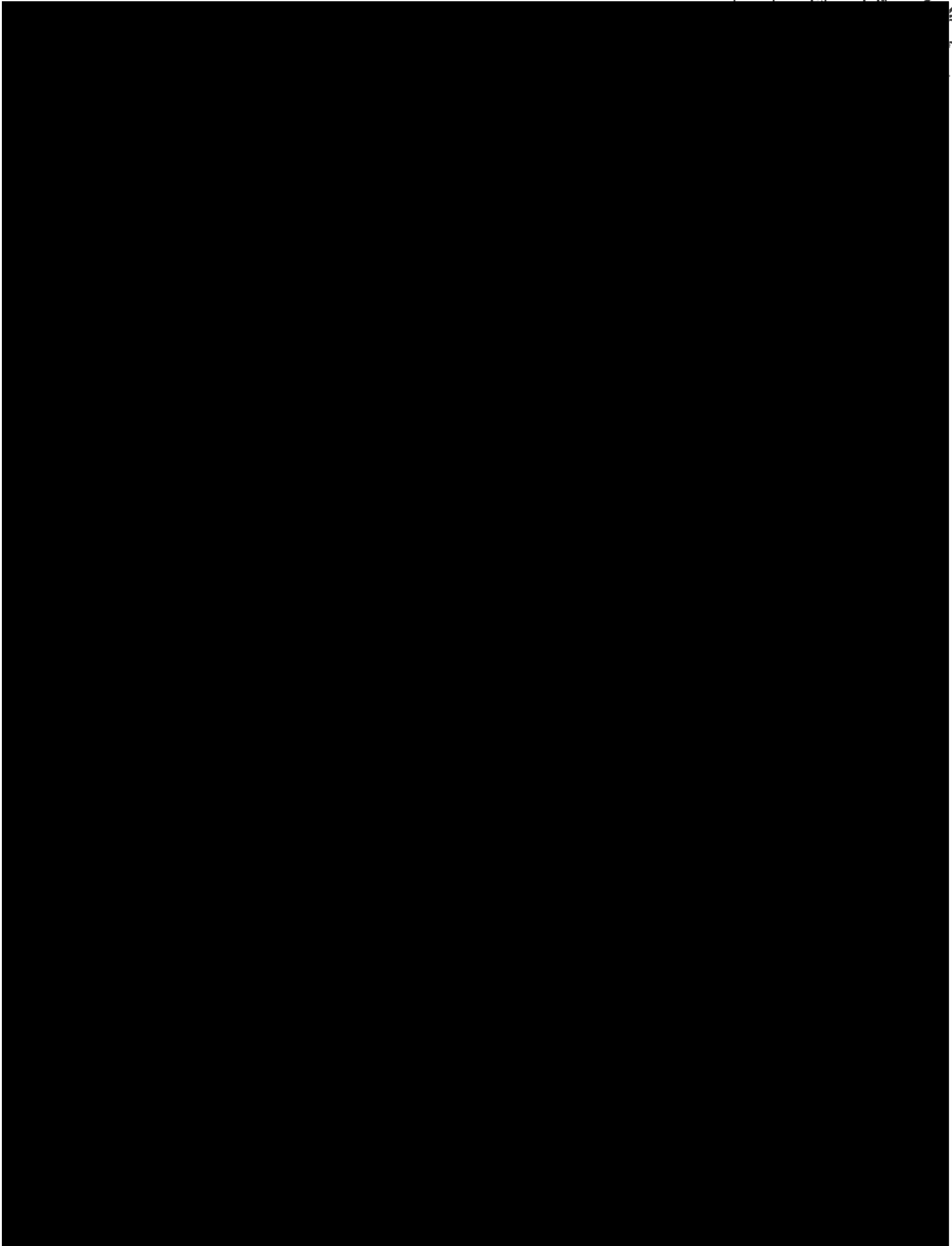
16-10.7

151
NW/
TBE
D-
NW/
INB

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16-10.8

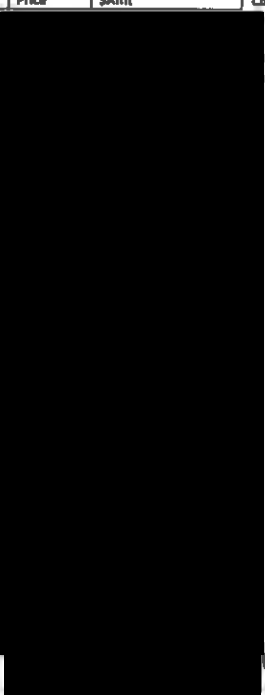


ACN
7/22

16-10-10.1

26141

5/17/21	6/18/21	6/21/21	6/23/21	6/24/21	6/29/21	6/30/21	7/1/21	7/2/21	7/8/21	7/9/21	7/13/21	7/14/21	7/15/21	7/15/21	7/19/21	7/21/21	8/18/21	8/19/21	8/20/21	8/30/21	8/31/21	Totals	Maximo	Price	\$Amt	*Completion* Date	
																							0				
																							0				
10	8	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	9	10	471.5	94			
10	8	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	9	10	479.5	95			
																							0				
10	8	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	9	10	479.5	95			
10																							18	3			
																							0				
																							44	8			
																							387.5	77			
																							0				
20	16	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	18	20	959	191				
10	8	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	9	10	431.5	86				
																							0				
																							0				
																							0				
10																							50	10			
																							3				
10	4	10	10	10	11	9	10.5	8	10	10	10	10	10		8	10	10	10		9	10	415.5	83				
	4																		0.5	8			56	11			
																					9	10	164.5	32			
																							18	3			
20	8	20	20	20	22	18	21	16	30	30	30	30	30		24	24	30	30	28.5		18	20	916.5	183			
	8																						128	25			
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le-10

Duke Energy Florida
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-2

Description: WP & P-suc-1 sample

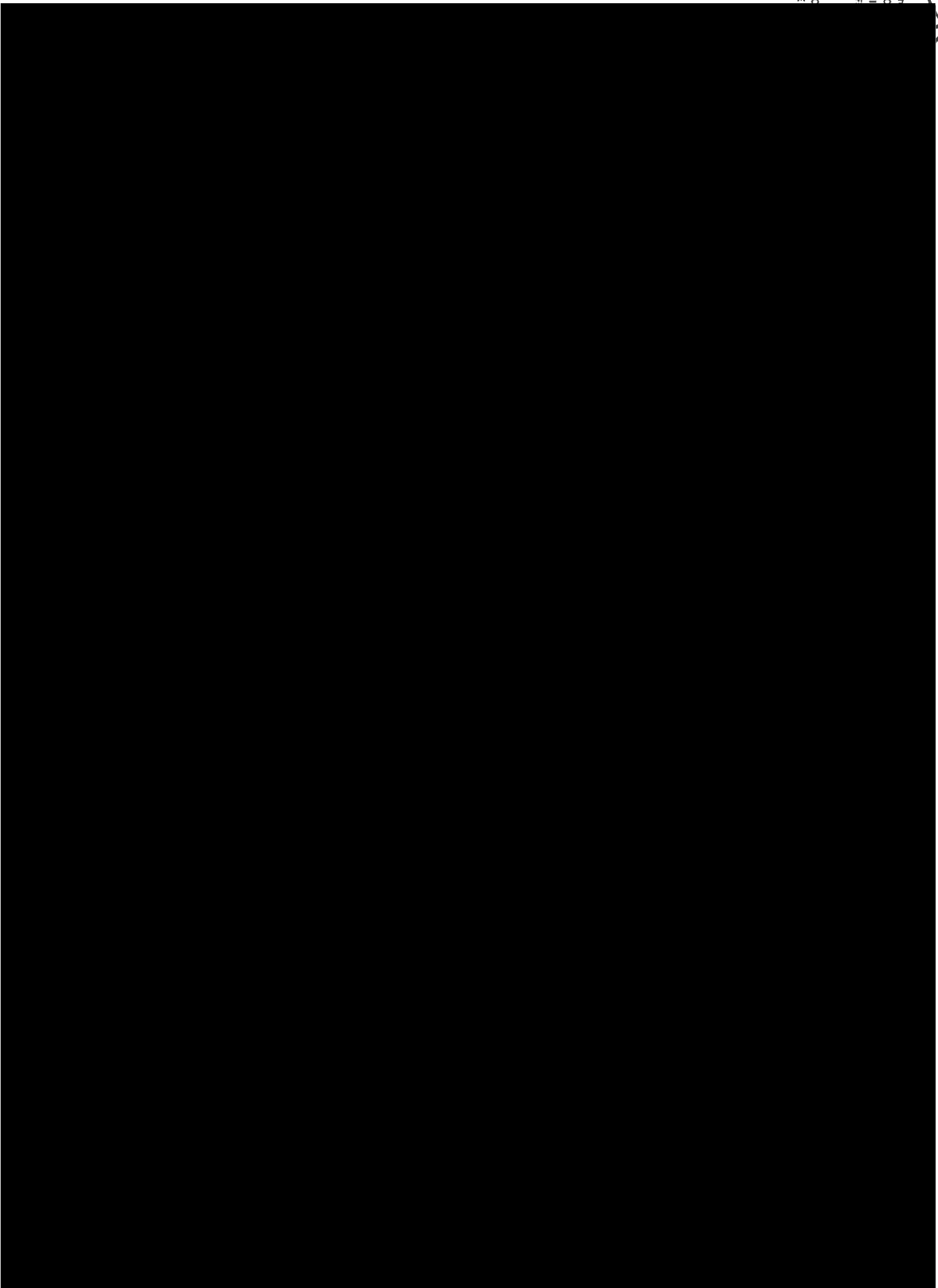
CONFIDENTIAL



SOURCE

1517
AVC
TEI
D-f
AVC
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11-10-11



BOOKS

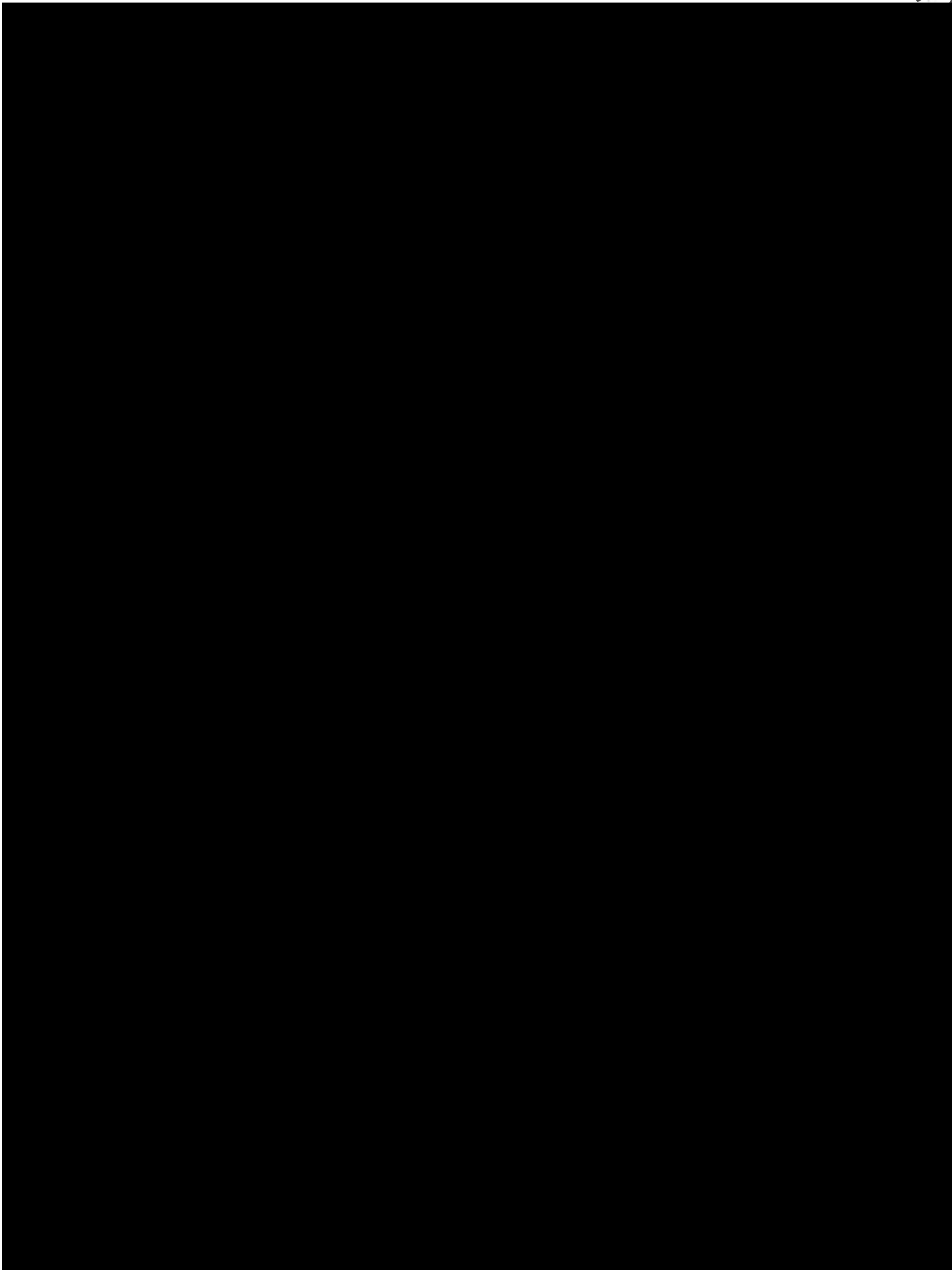
11-10-11

10/21

SOURCE

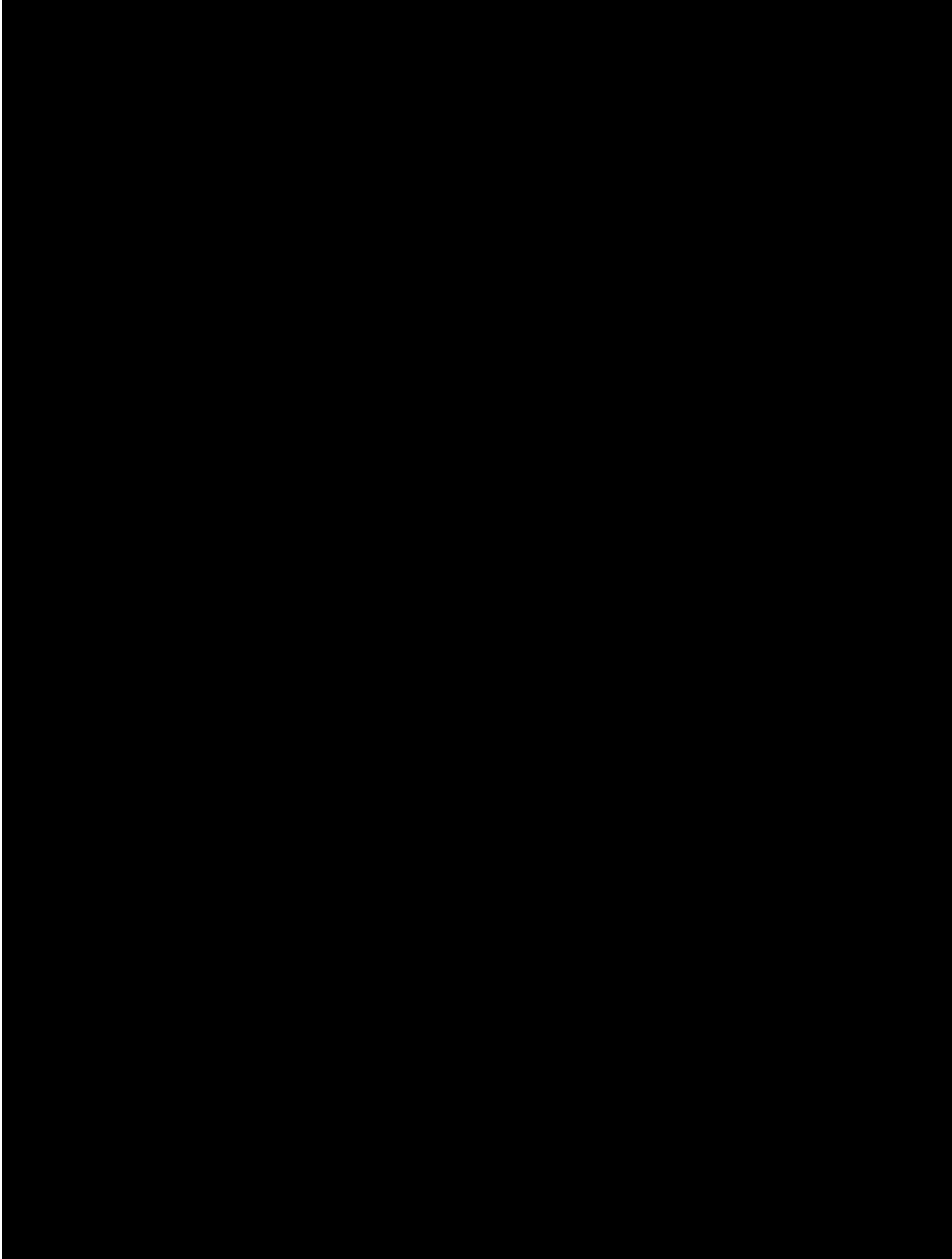
16-11.1

11-11-11

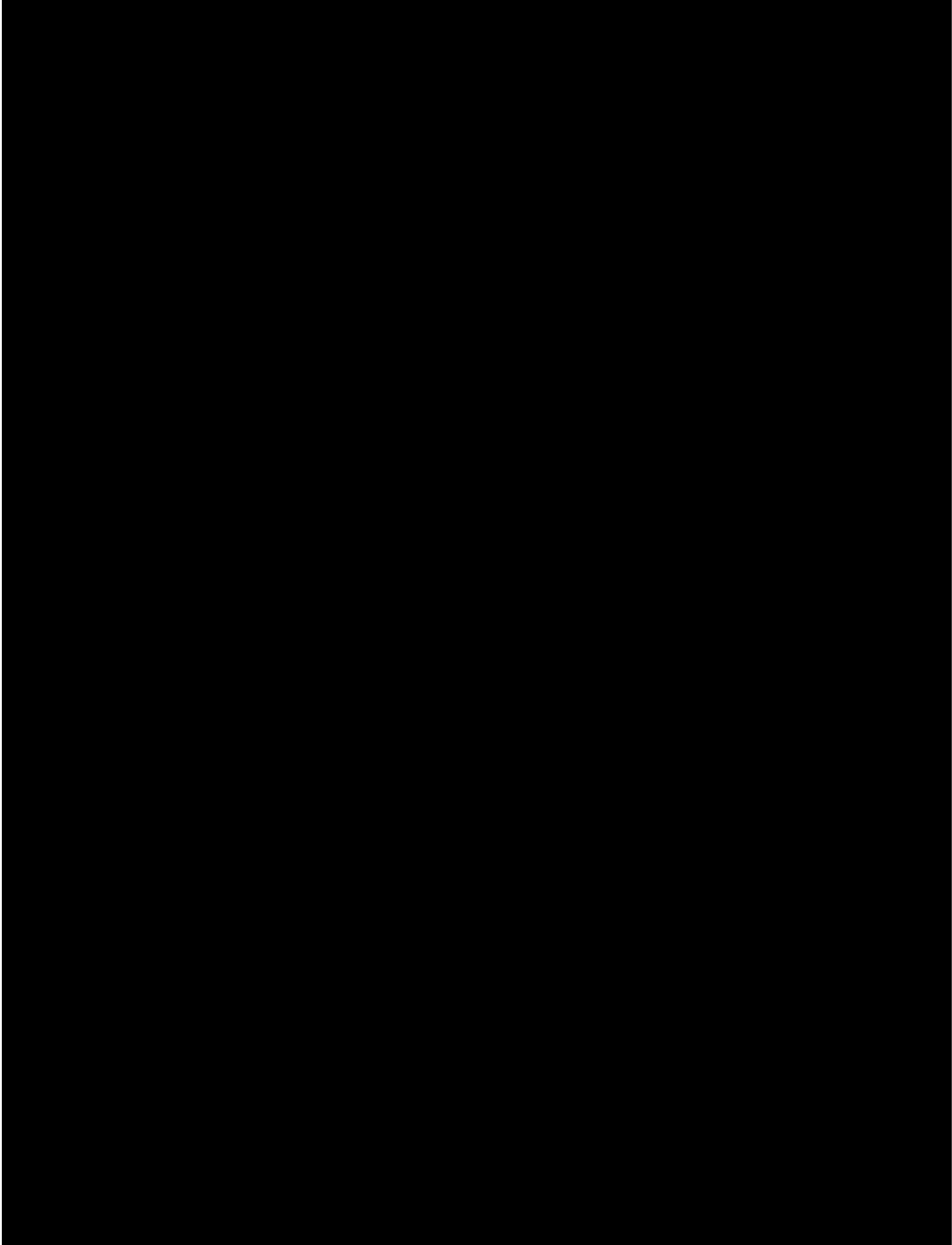


16-11.2

Further: Please create 1 research paper on the topic of the impact of the environment on the health of the population.



10/1/21

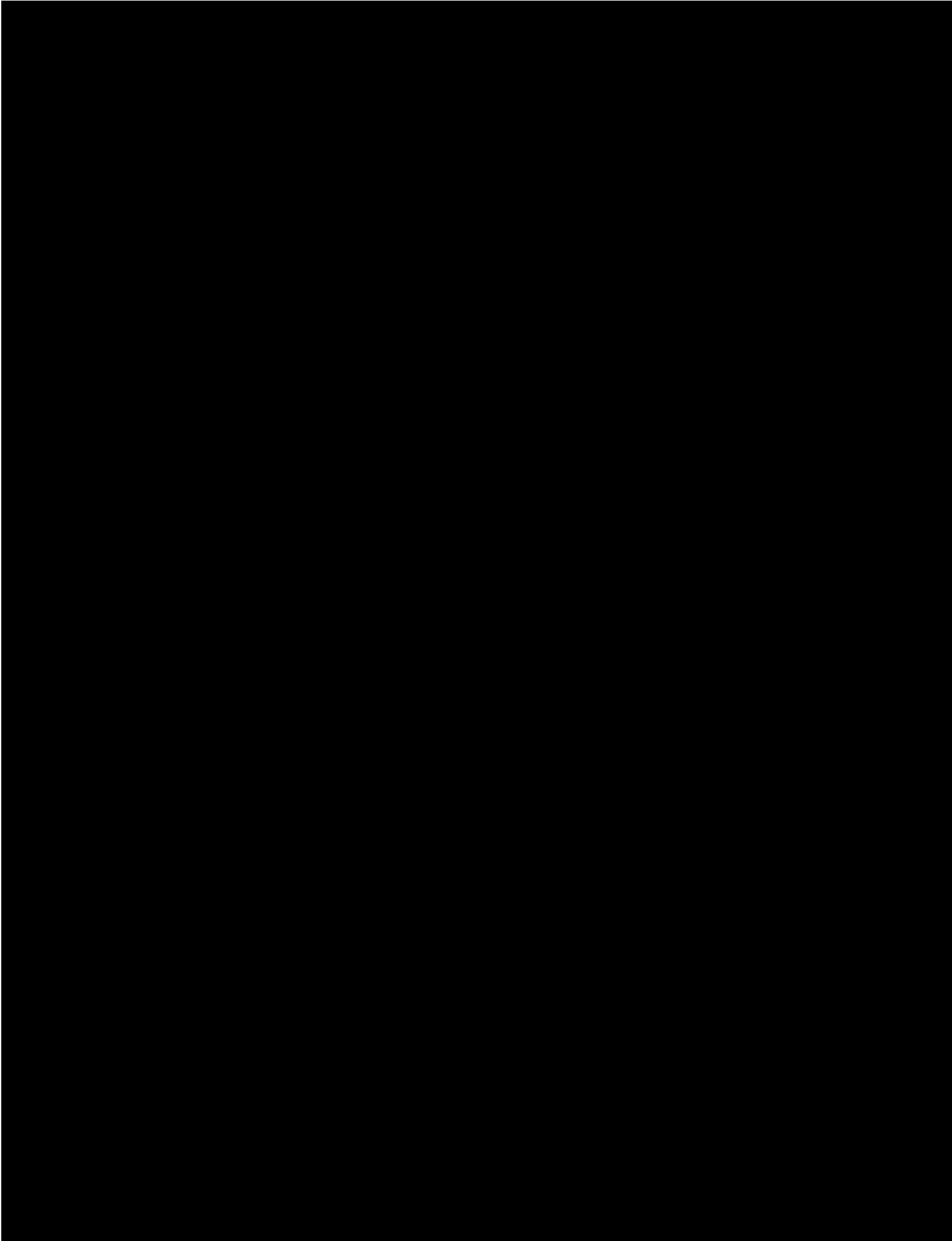


10/1/21

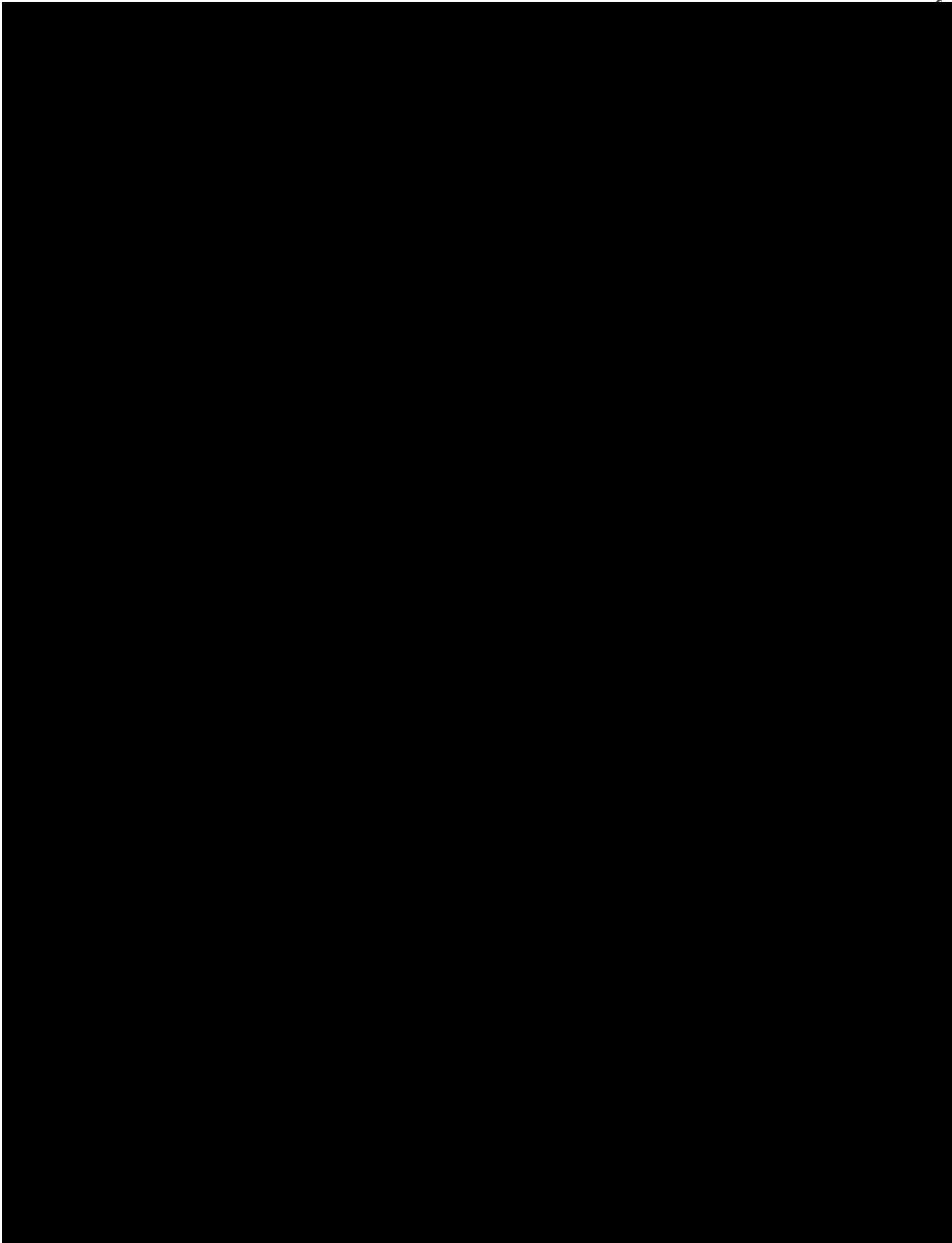
10-2

Template

10-2.1

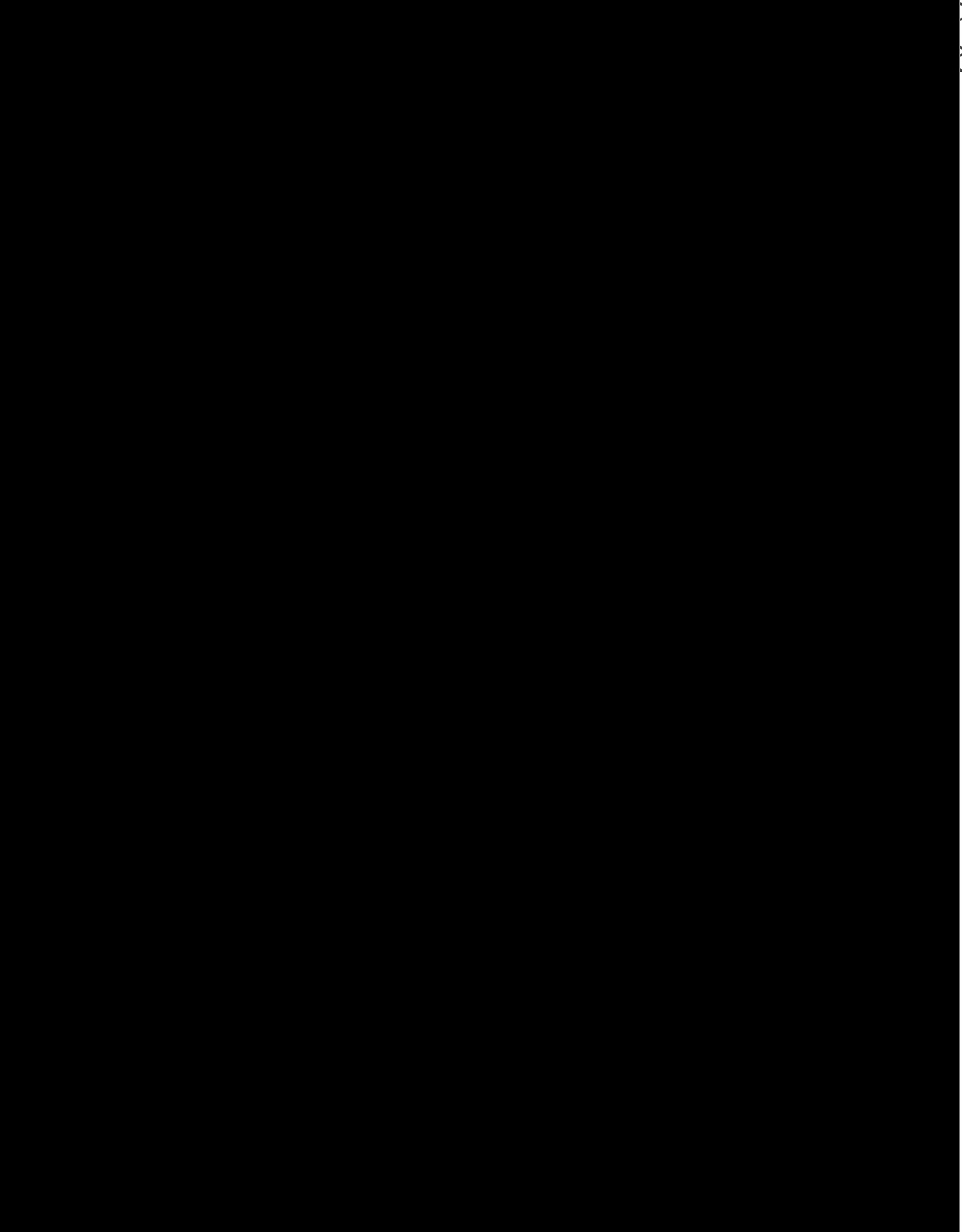


514



16-12.3

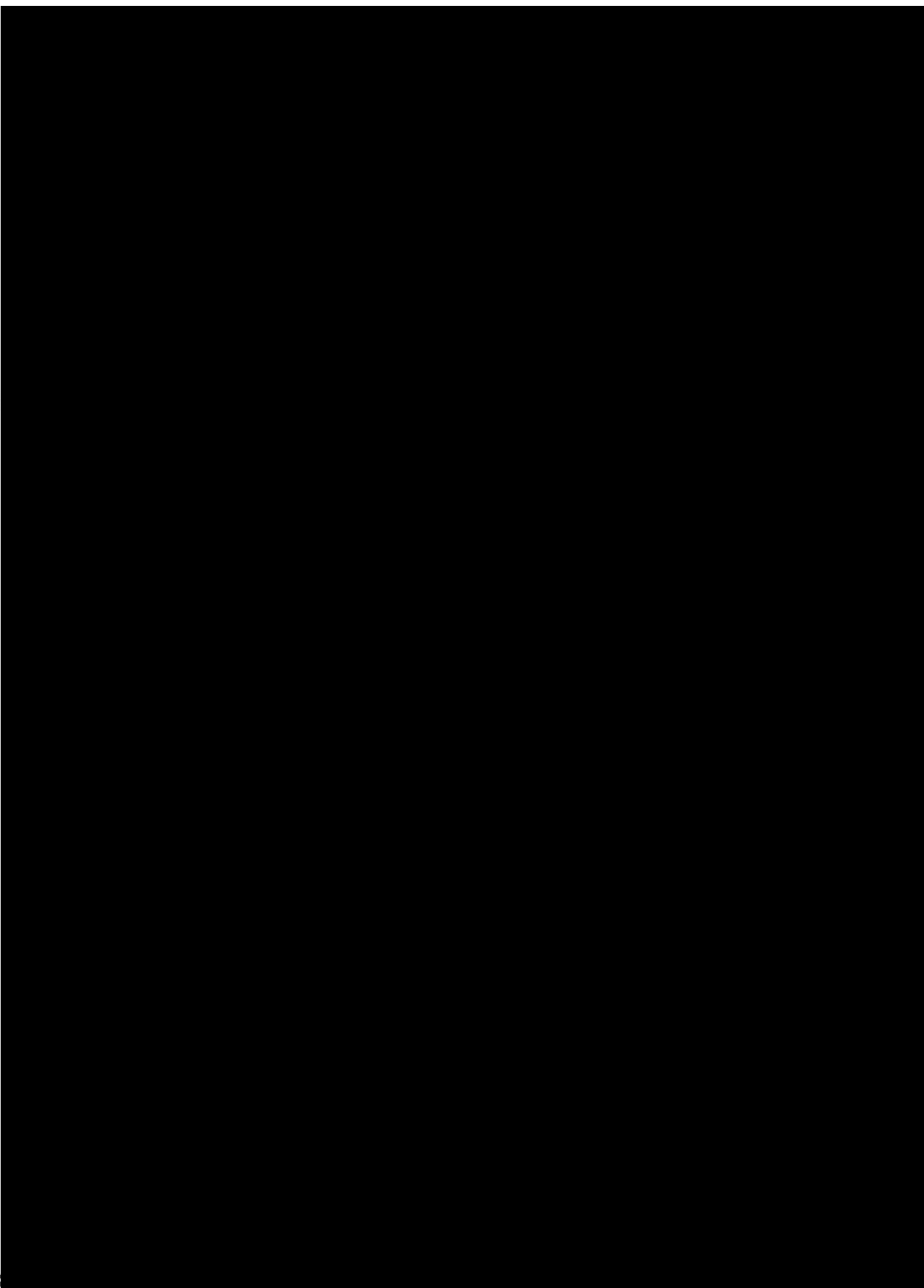
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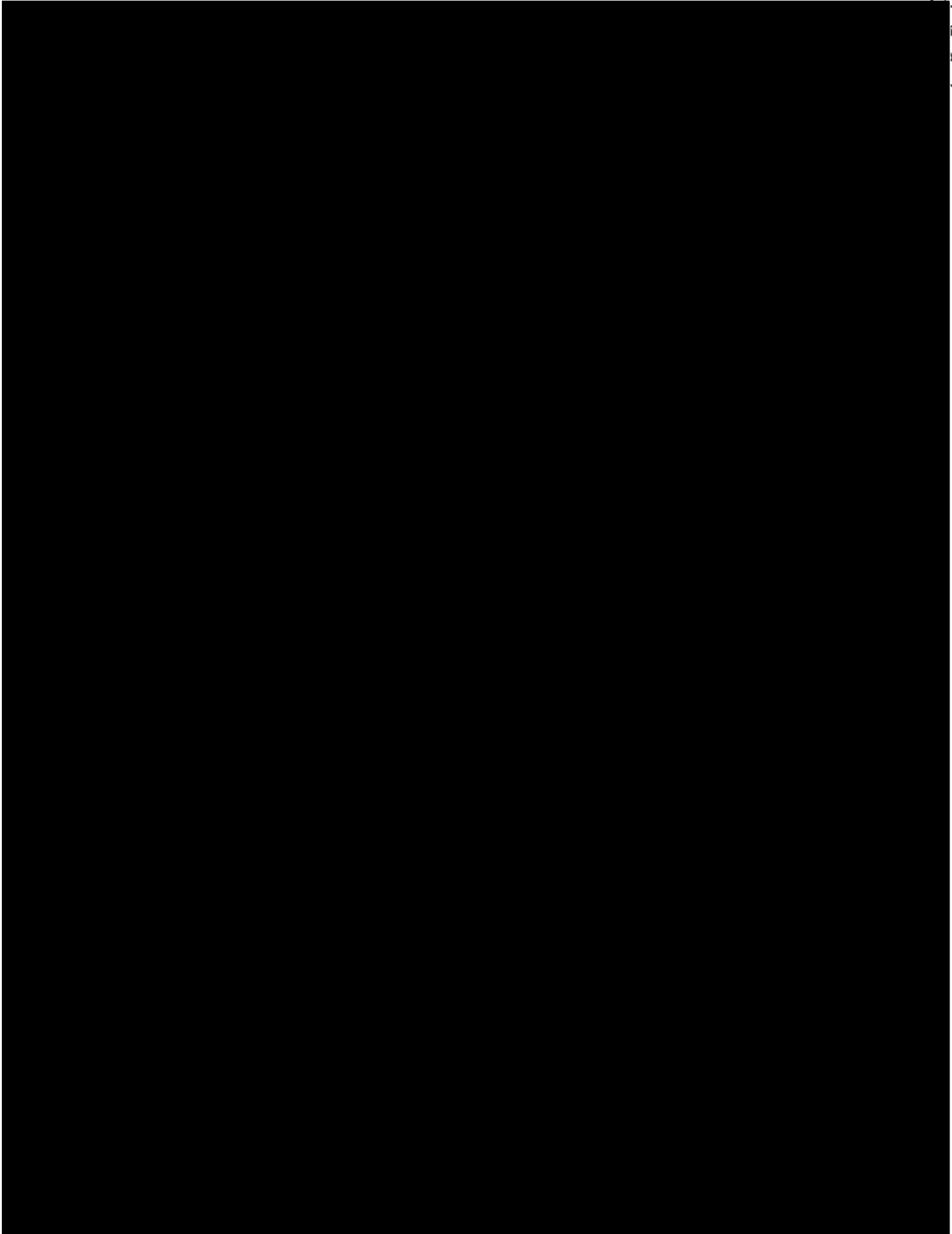
16-12.4

16-12.5

16
12

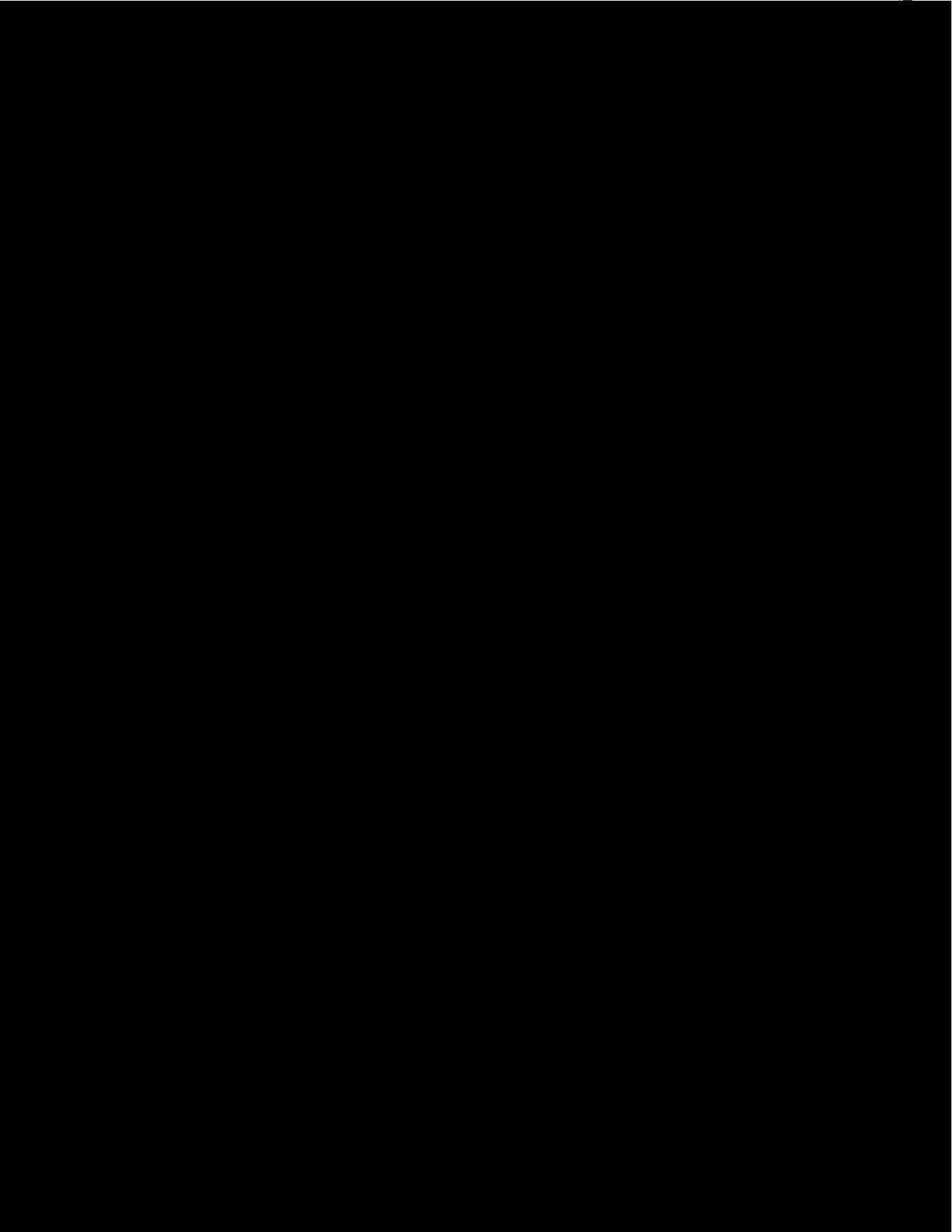


16-12.10



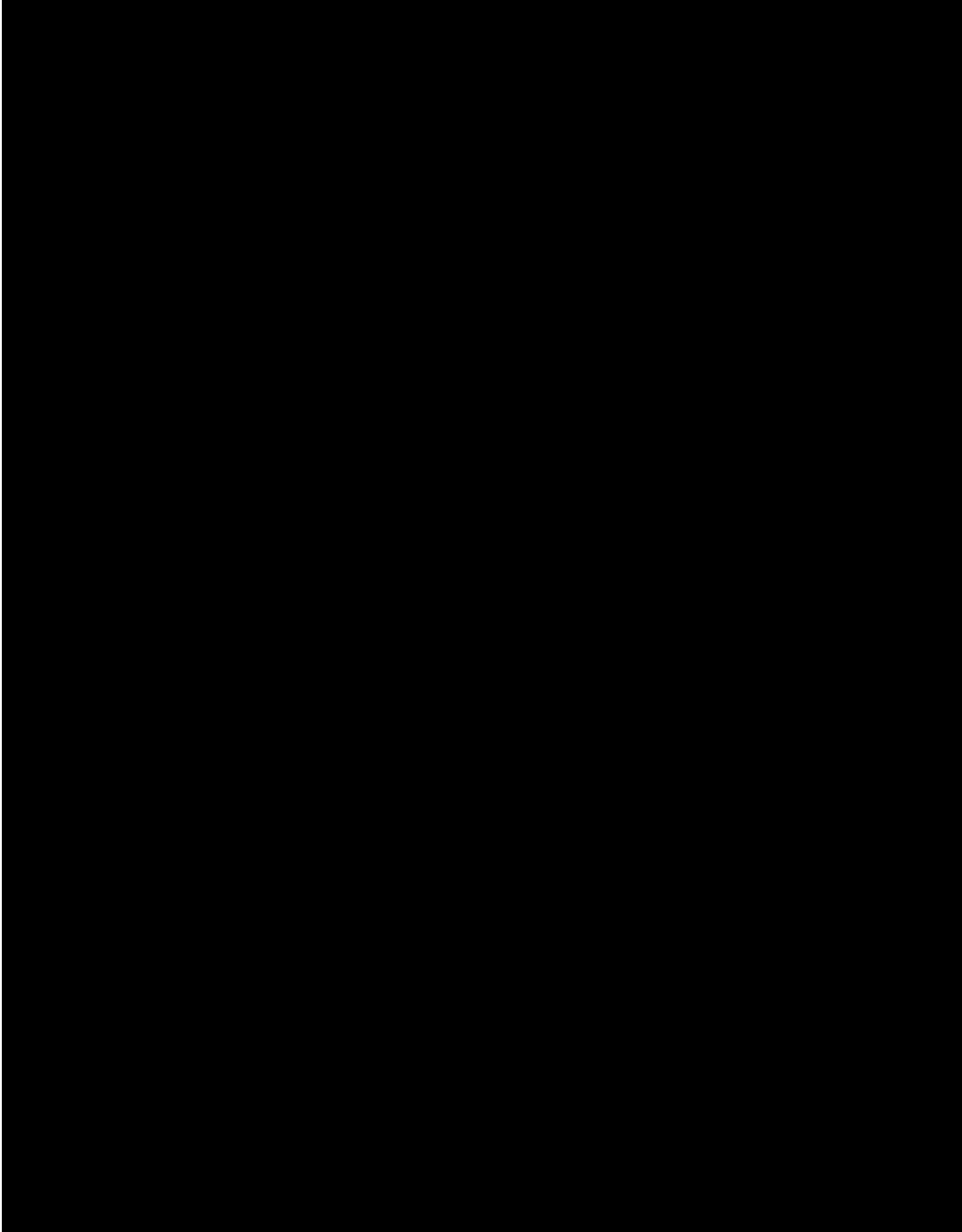
SOURCE _____

16-12,8

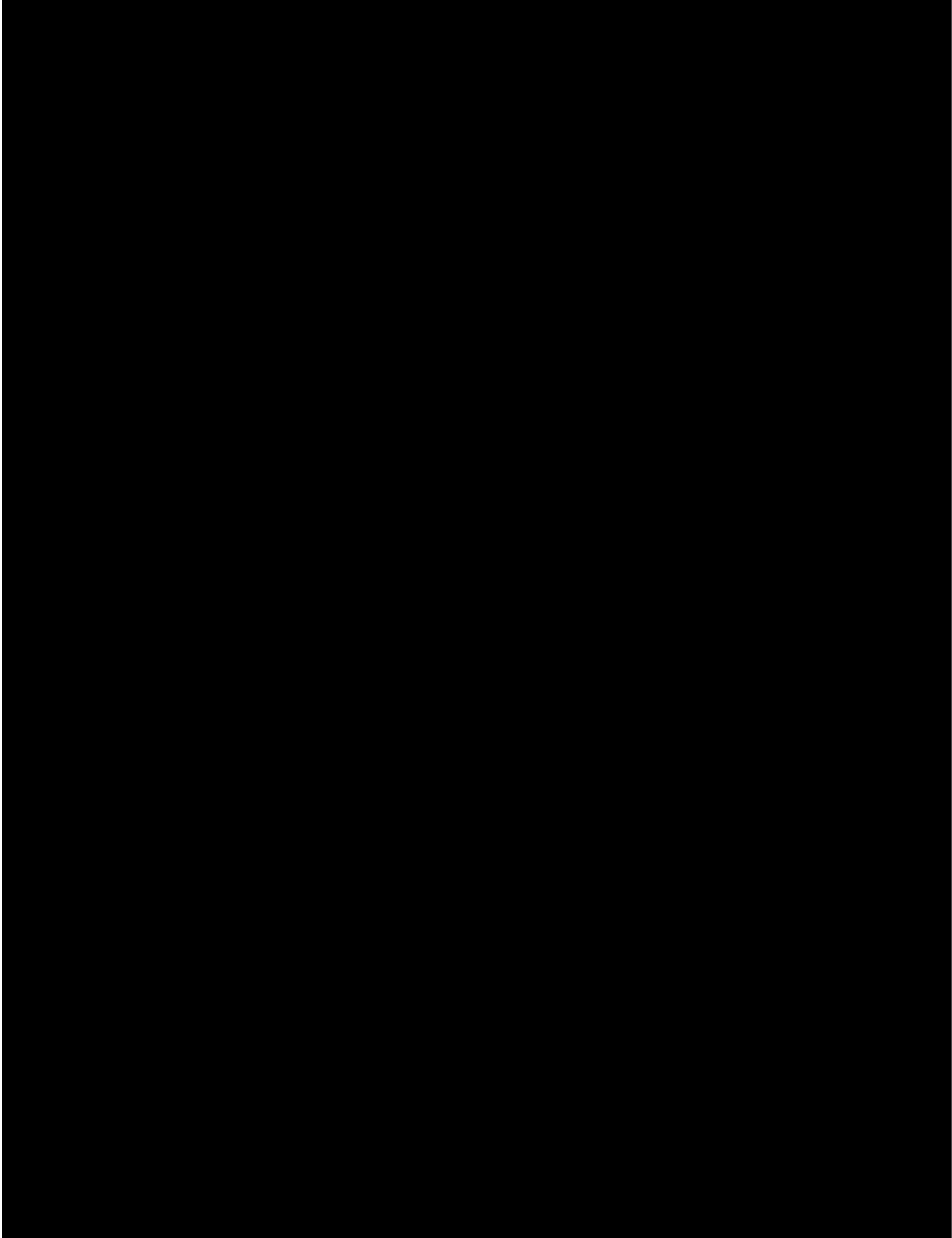


110-12.9

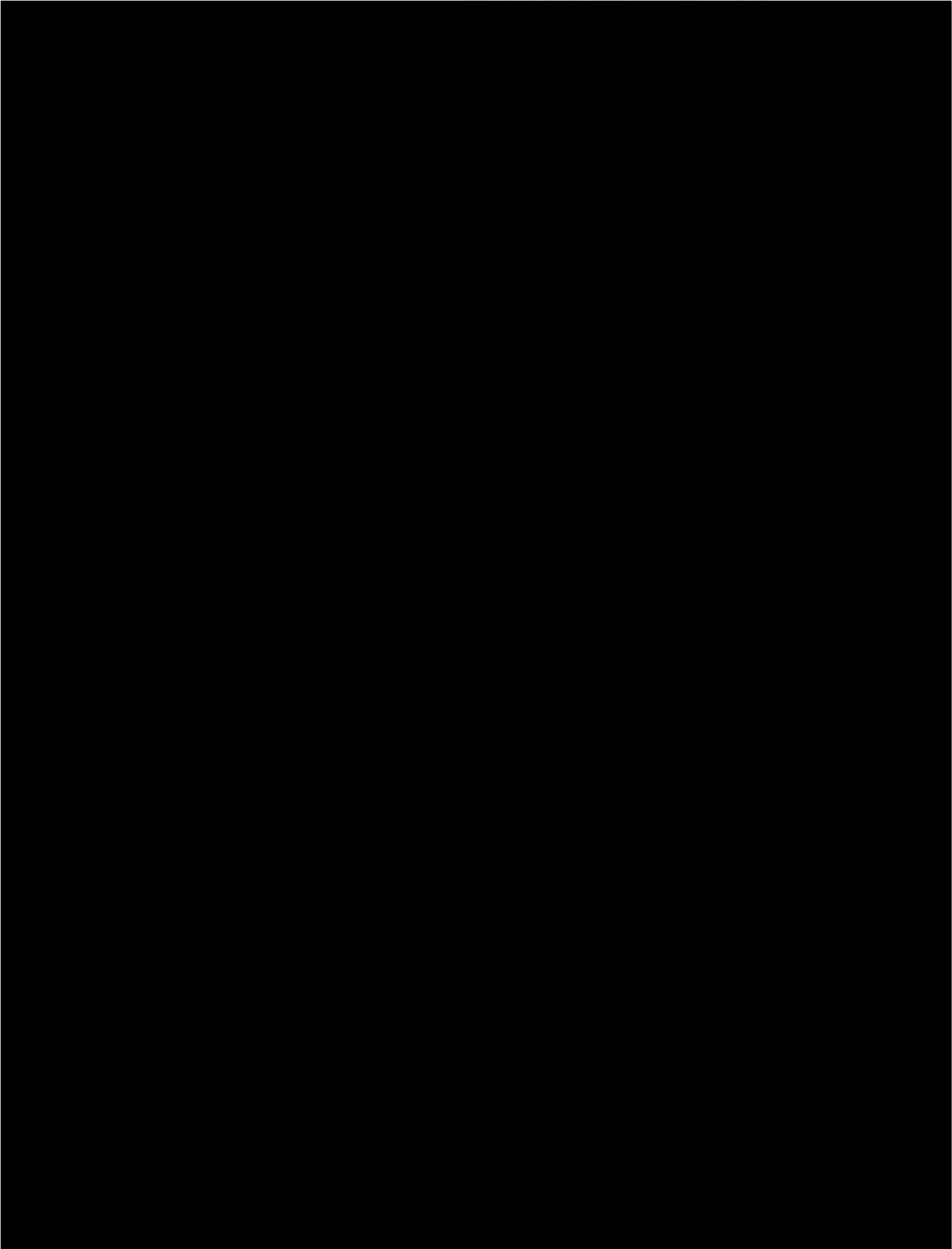
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10-27

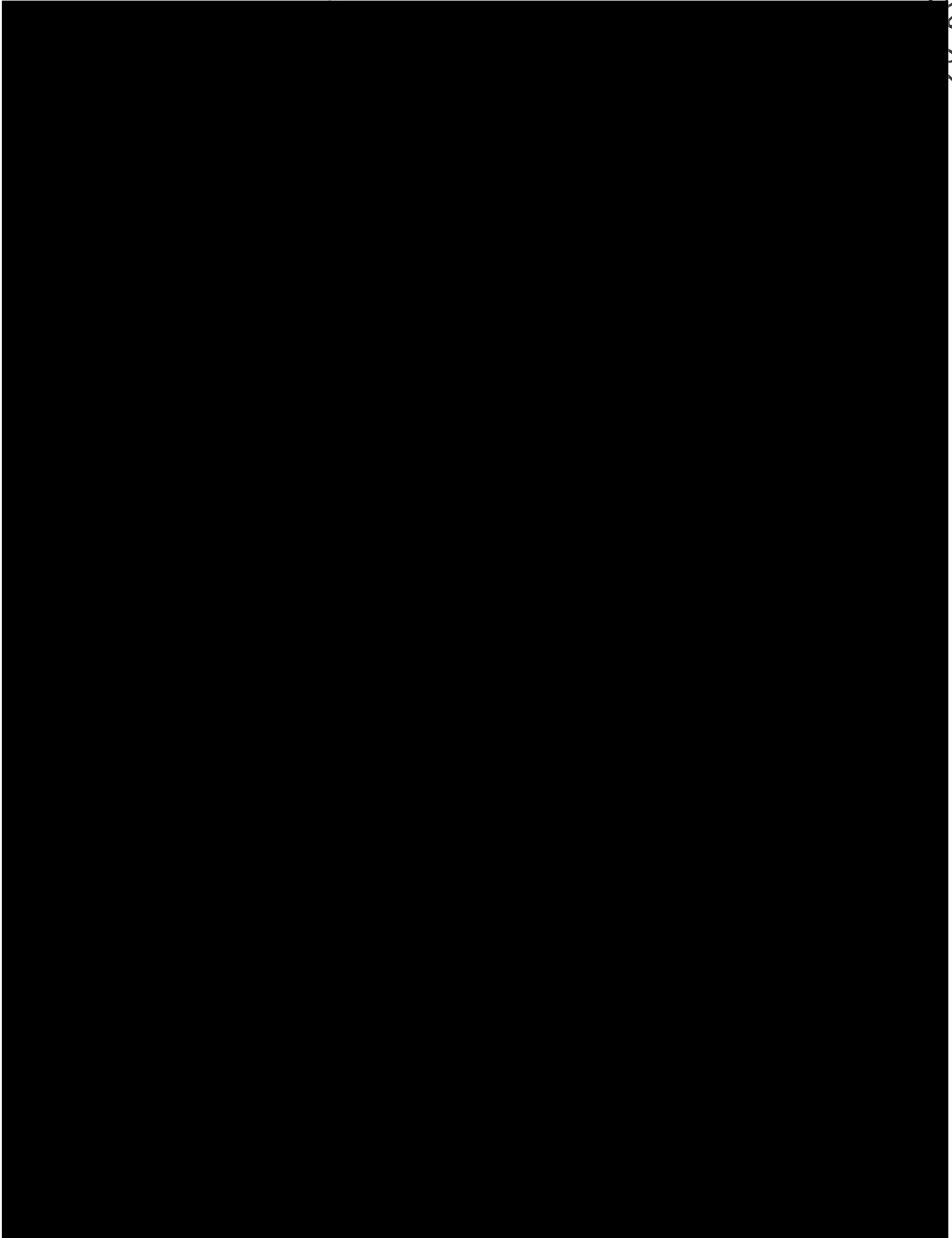


16-12.10

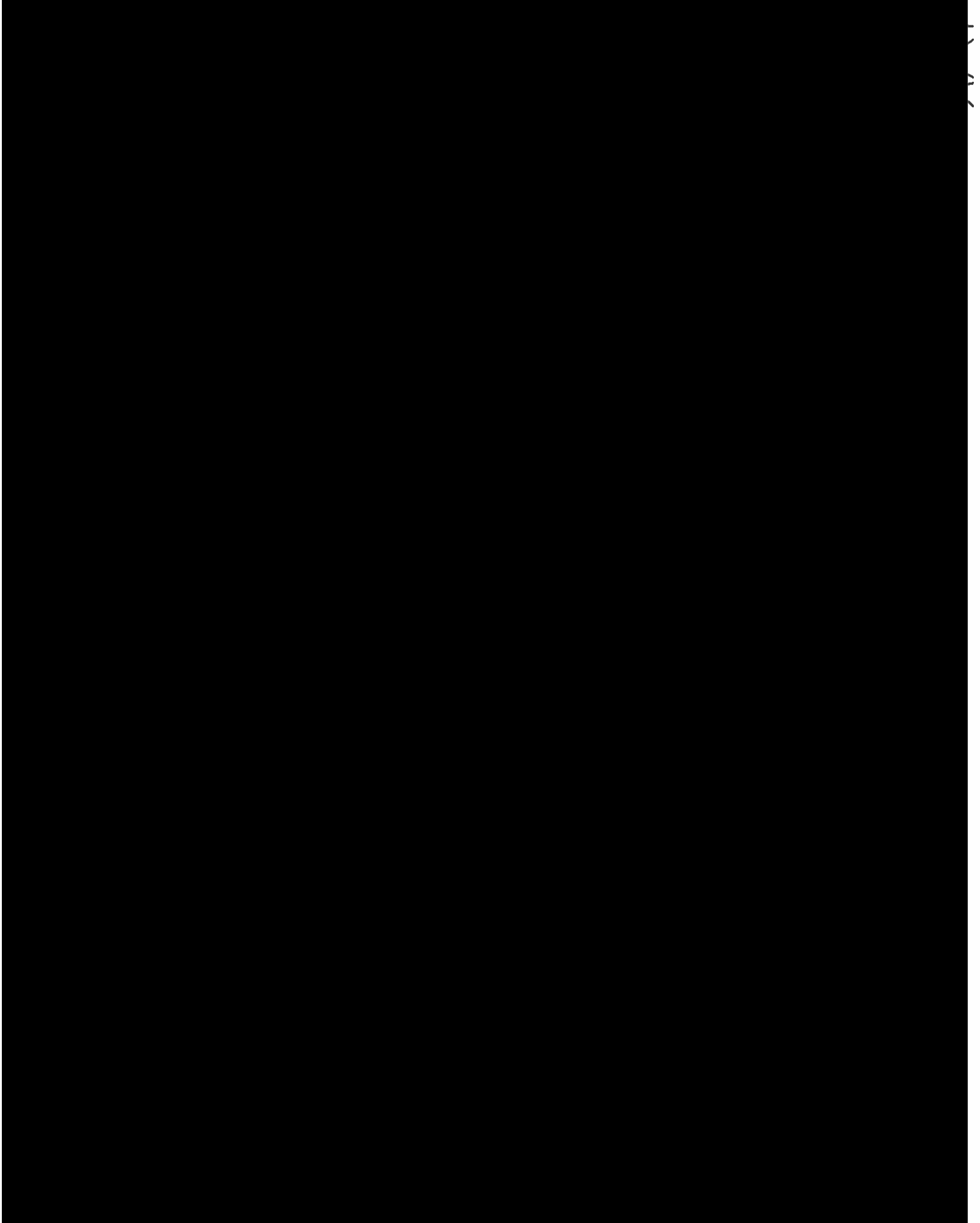


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110-13.1



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16-13 2.

7/22

11-13.2

Samples 05, 06, 07 are the result of a journal entry to reclassify costs from a cancelled project ID to the new correct project ID. The net impact is \$-0-. However, Invoices attached below for reference

Lines below are all related lines extracted from the GL data provided in DR 2. They net to zero and show all costs moving from Proj ID F20125003 to F21021001

Post In Ser	Journal ID	Journal De	Vendor No	Invoice ID	TDG Cost	*SPP Filing	*SPP Prog	*SPP Sub	*Circuit ID	Project Cls	Account IE	ENT Funcs	ENT Accou	ENT Accou	Project ID	CS	Activity ID	Resource	Resource	Process ID	Process Lo	Project Short Desc	CS	Account	Fiscal Year	Monetary Amount	Account ID																				
DEFSPP	MISPR06161	RC SPP Wc	FLATWOOD	8420	Outside Se Transmissl	Structure I	Wood Pole	CF-3	GG - Trans	107000	Transmissl	Capital	CapEx	F20125003	SPO2	63000	Contract/C	TPPOLE	WOOD PO	CANCELLED - Ft White Newberry (CF-	6	2021																									
DEFSPP	MISPR06161	RC SPP Wc	FLATWOOD	8420	Outside Se Transmissl	Structure I	Wood Pole	CF-3	GG - Trans	107000	Transmissl	Capital	CapEx	F21021001	SPO2	63000	Contract/C	TPPOLE	WOOD PO	Ft White Newberry (CF-3_CF-330_4	6	2021																									
DEFSPP	MISPR06161	RC SPP Wc	FLATWOOD	8421	Outside Se Transmissl	Structure I	Wood Pole	CF-3	GG - Trans	107000	Transmissl	Capital	CapEx	F20125003	SPO2	63000	Contract/C	TPPOLE	WOOD PO	CANCELLED - Ft White Newberry (CF-	6	2021																									
DEFSPP	MISPR06161	RC SPP Wc	FLATWOOD	8421	Outside Se Transmissl	Structure I	Wood Pole	CF-3	GG - Trans	107000	Transmissl	Capital	CapEx	F21021001	SPO2	63000	Contract/C	TPPOLE	WOOD PO	Ft White Newberry (CF-3_CF-330_4	6	2021																									
DEFSPP	MISPR06161	RC SPP Wc	FLATWOOD	8670	Outside Se Transmissl	Structure I	Wood Pole	CF-3	GG - Trans	107000	Transmissl	Capital	CapEx	F20125003	SPO2	69100	BaseLoad	TPPOLE	WOOD PO	CANCELLED - Ft White Newberry (CF-	6	2021																									
DEFSPP	MISPR06161	RC SPP Wc	FLATWOOD	8670	Outside Se Transmissl	Structure I	Wood Pole	CF-3	GG - Trans	107000	Transmissl	Capital	CapEx	F21021001	SPO2	69100	BaseLoad	TPPOLE	WOOD PO	Ft White Newberry (CF-3_CF-330_4	6	2021																									
																							Sum																								

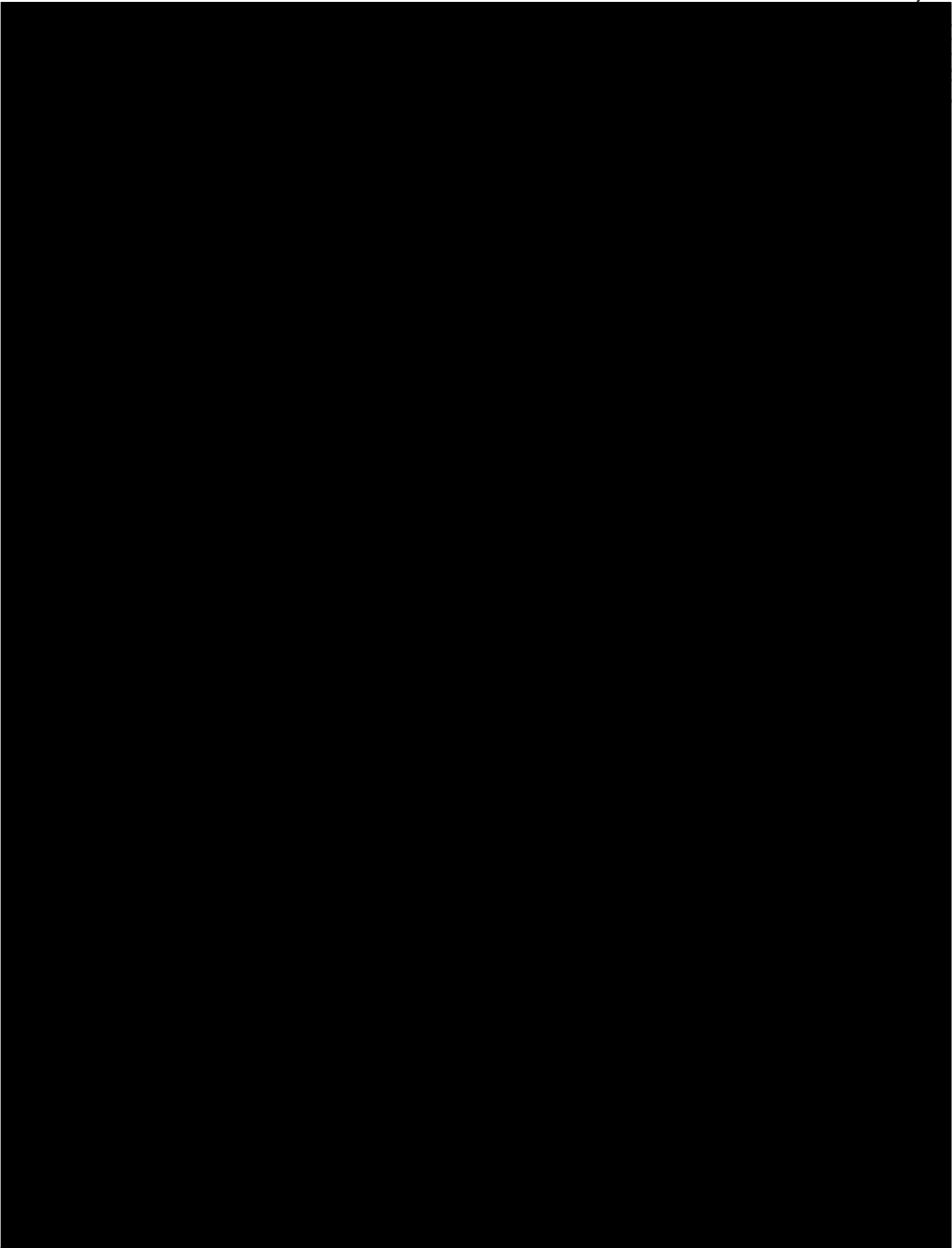
- 8420 01 - 8420.pdf
- 8421 8421.pdf
- 8670 07 8670 (just in case).pdf



Duke Energy Florida, LLC.
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-2
 Description: __WP-CF-3 SAMPLE

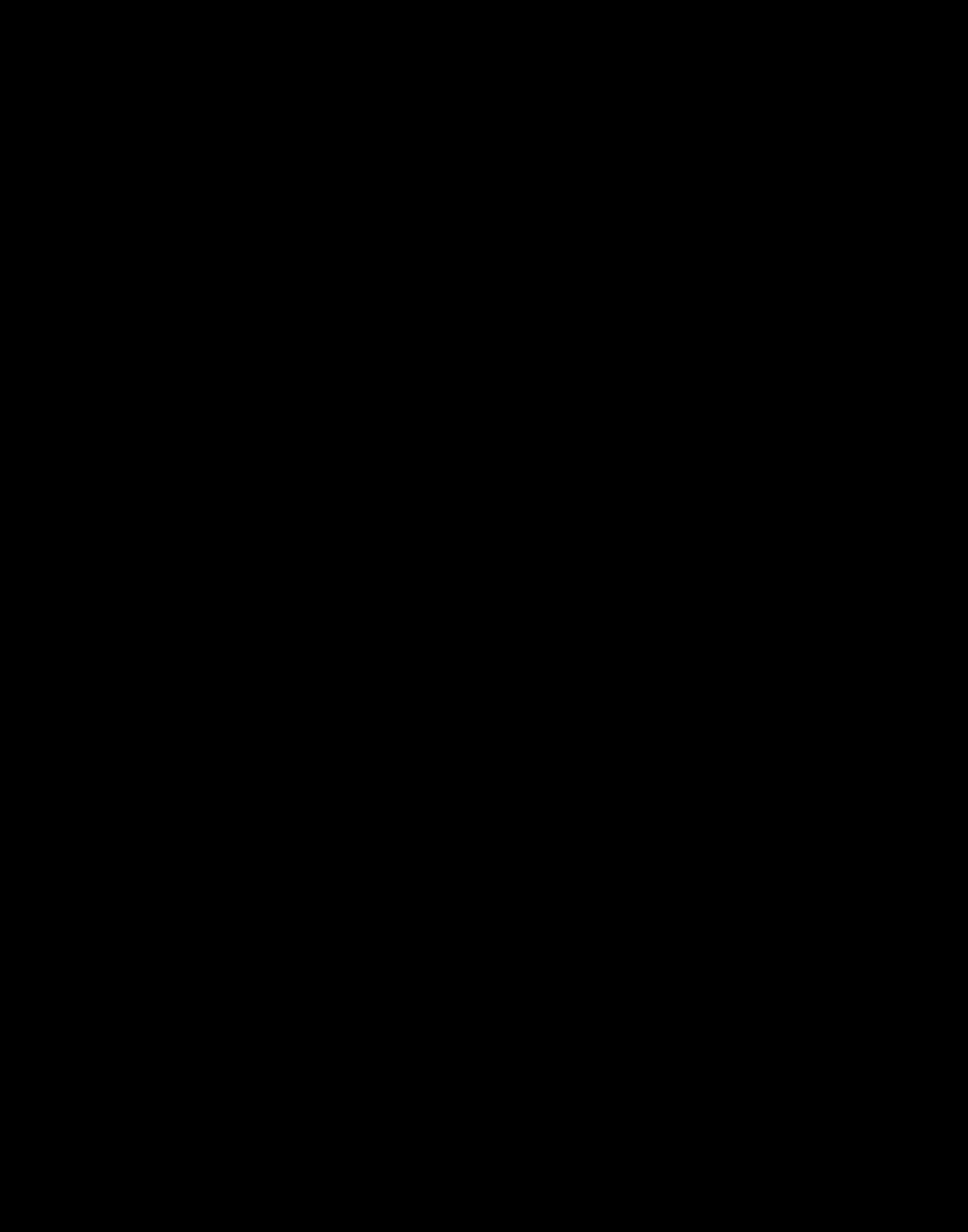
CONFIDENTIAL

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SECRET

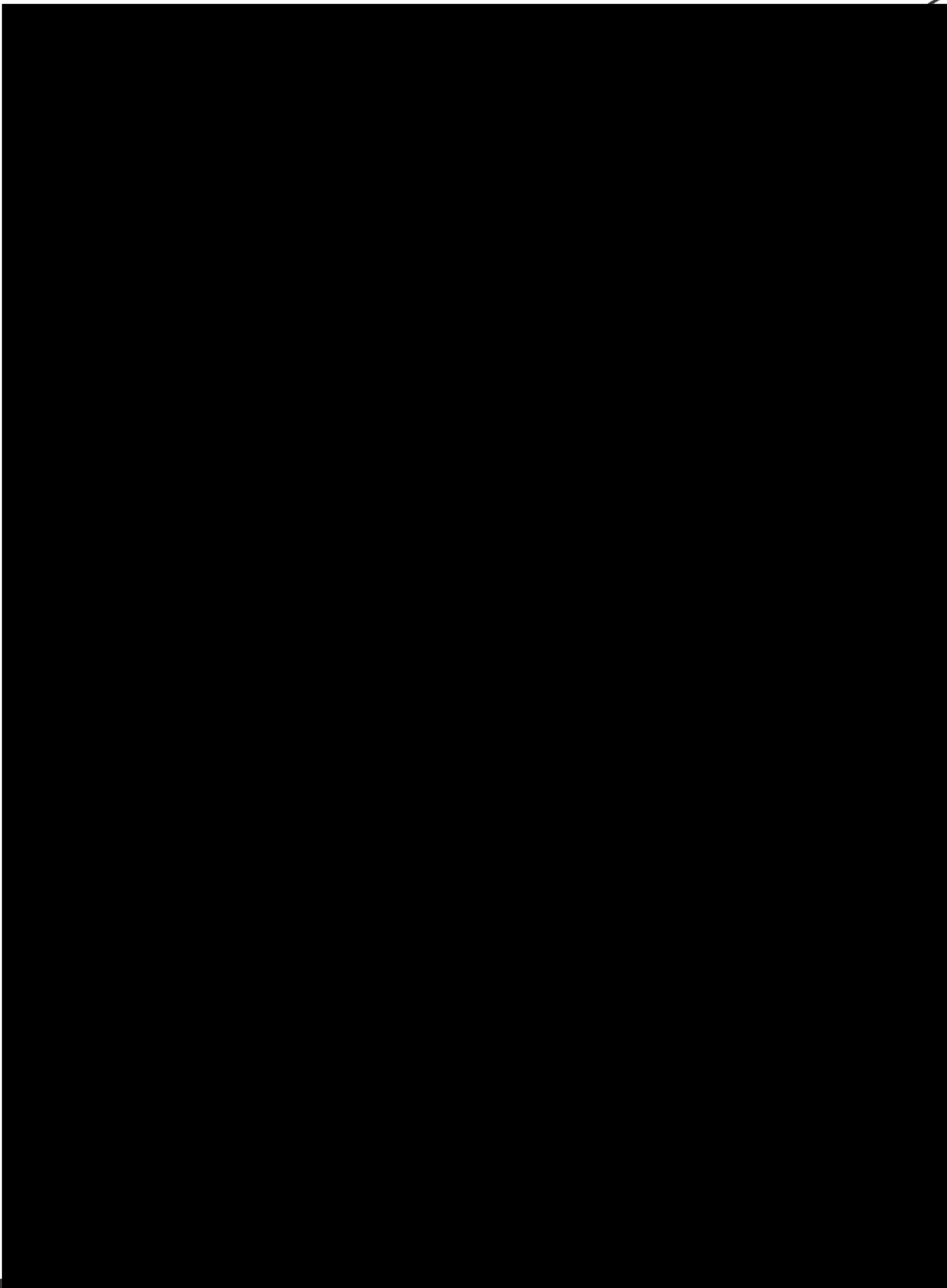
16-13.3



SOURCE

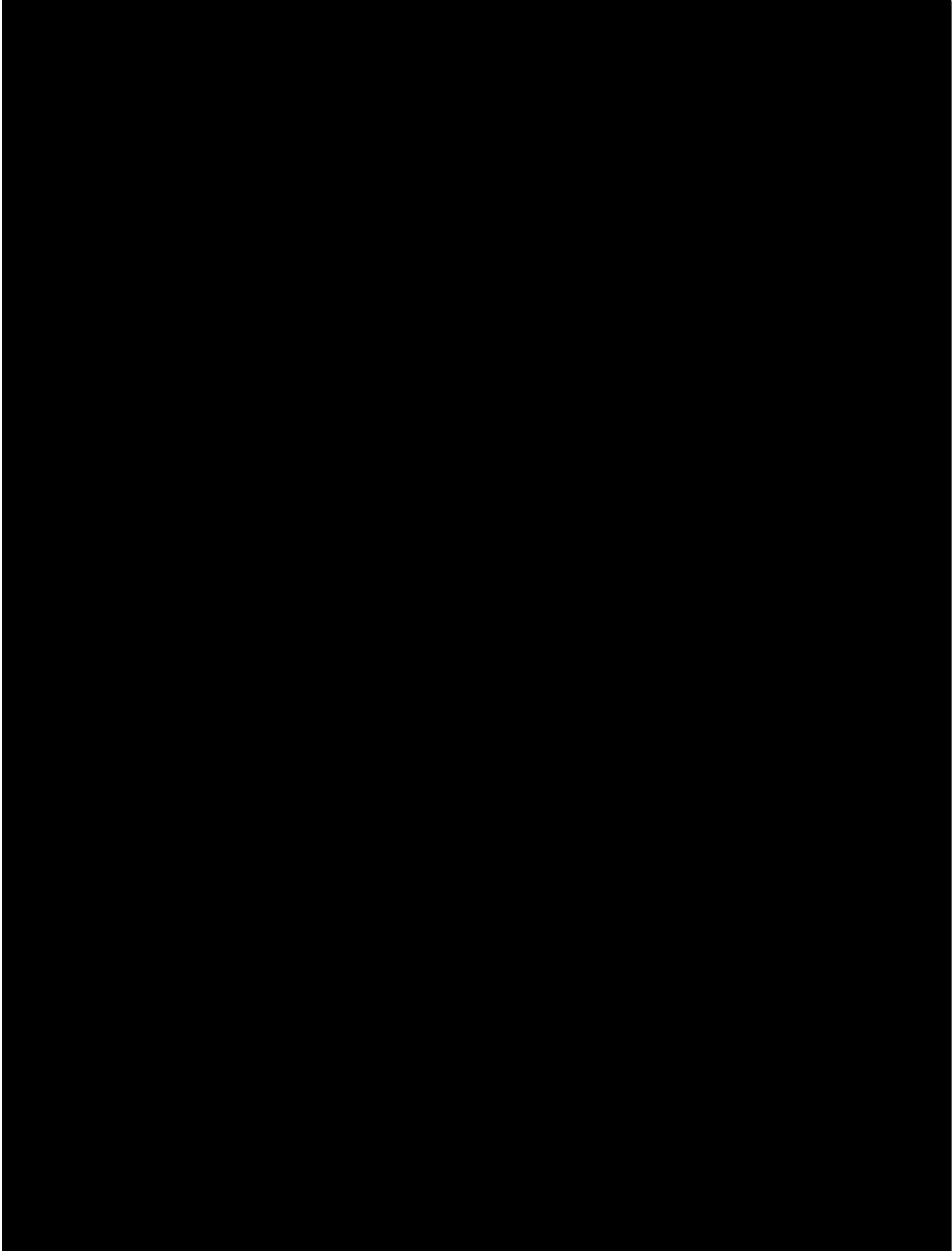
16-13.4

11/29/97



SO

110-13.5



SOURCE

10-13.10

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SOURCE

(PBC)

110-13.9

11-13-10

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11-13-10

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119-14

CONFIDENTIAL

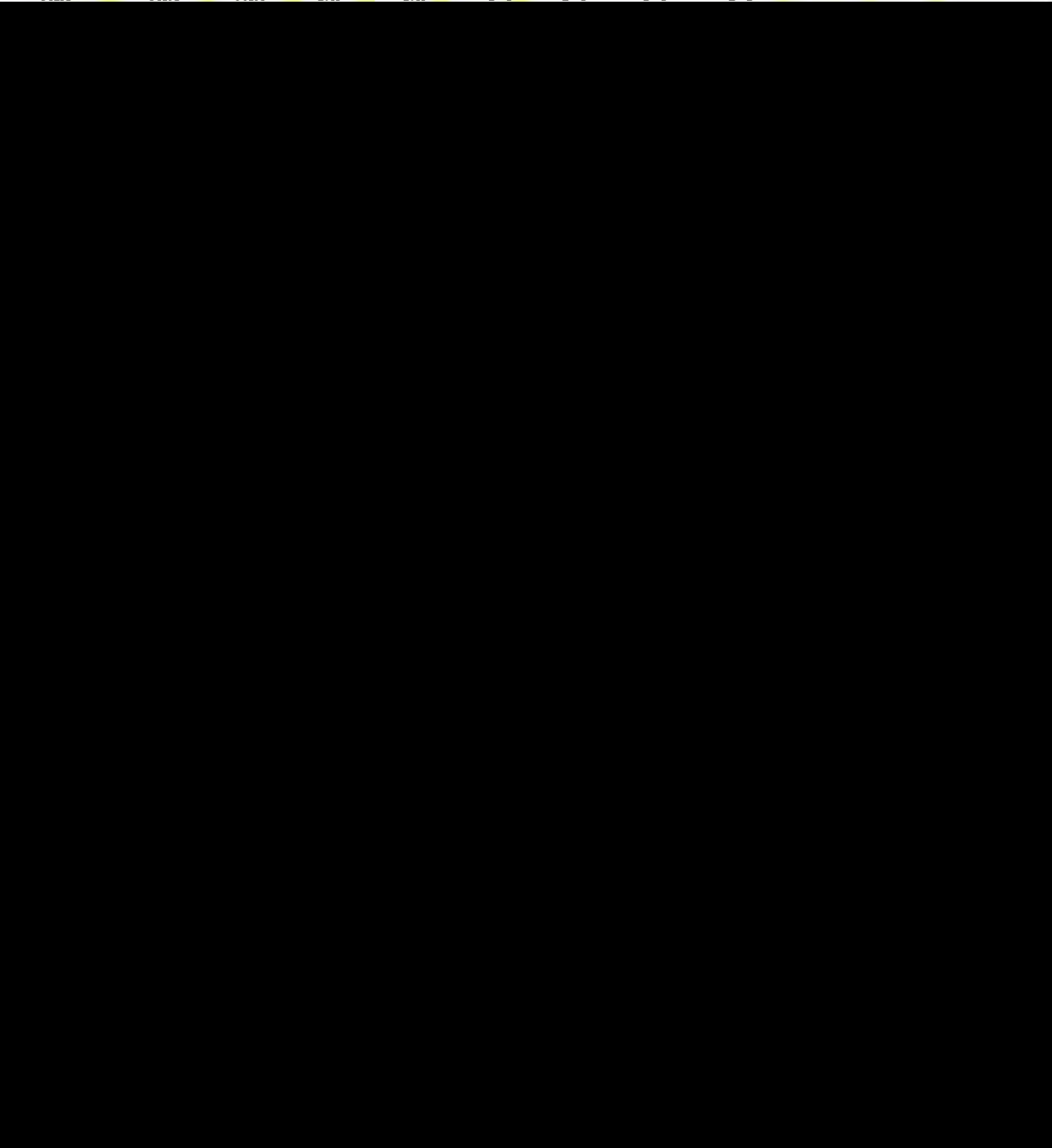


SOURCE

CONFIDENTIAL

ENT Accounting Class	Accounting Class	Subc	TG	Cost Driver	Capital	Capital	Capital	Capital	Capital	Capital	Other	Other	Grand Total
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SPP Filing Group	*SPP Sub Program	*Circuit ID	Project ID CB	Project Short Descr CB
Instrubtion Operations	Feeder Hardening	C308	MX7625130	SPP_FH_TARPON_C308_PART 1_39 POLES_
Instrubtion Operations	Feeder Hardening	C308	MX7635711	SPP_FH_TARPON_C308_PART 2_39 POLES_
Instrubtion Operations	Feeder Hardening	C308	MX7635806	SPP_FH_TARPON_C308_PART 3_39 POLES_
Instrubtion Operations	Feeder Hardening	C308	MX7635871	SPP_FH_TARPON_C308_PART 4_19 POLES_
Instrubtion Operations	Feeder Hardening	C308	MX9053221	SPP_FH_TARPON SPRINGS_C308_PART 5_3
<u>Instrubtion Operations</u>	<u>Feeder Hardening</u>	<u>C308 Total</u>		
Instrubtion Operations	Feeder Hardening	N202	MX1749292	SPP_FH_PORT ST JOE IND_N202_2022_PA
Instrubtion Operations	Feeder Hardening	N202	MX1925103	SPP_FH_PORT ST JOE IND_N202_2022_PA
Instrubtion Operations	Feeder Hardening	N202	MX7600459	SPP_FH_PORT ST JOE IND_N202_PART 6_
Instrubtion Operations	Feeder Hardening	N202	MX7624629	SPP_FH_PORT ST JOE IND_N202_PART 4_
Instrubtion Operations	Feeder Hardening	N202	MX7624801	SPP_FH_PORT ST JOE IND_N202_PART 3_
Instrubtion Operations	Feeder Hardening	N202	MX7624900	SPP_FH_PORT ST JOE IND_N202_PART 2_
Instrubtion Operations	Feeder Hardening	N202	MX7624964	SPP_FH_PORT ST JOE IND_N202_PART 1_
Instrubtion Operations	Feeder Hardening	N202	MX7625020	SPP_FH_PORT ST JOE IND_N202_PART 5_
<u>Instrubtion Operations</u>	<u>Feeder Hardening</u>	<u>N202 Total</u>		
Instrubtion Operations	Feeder Hardening	W0808	MX0583053	SPP - FH_DELAND_W0808_PART1A_ROUND
Instrubtion Operations	Feeder Hardening	W0808	MX7827402	SPP_FH_DELAND_W0808_PART1_17 POLES
Instrubtion Operations	Feeder Hardening	W0808	MX7830186	SPP_FH_DELAND_W0808_PART2_21 POLES
Instrubtion Operations	Feeder Hardening	W0808	MX7841229	SPP_FH_DELAND_W0808_PART3_65 POLES
Instrubtion Operations	Feeder Hardening	W0808	MX7841272	SPP_FH_DELAND_W0808_PART4_40 POLES
Instrubtion Operations	Feeder Hardening	W0808	MX7841293	SPP_FH_DELAND_W0808_PART5_30 POLES
Instrubtion Operations	Feeder Hardening	W0808	MX7841313	SPP_FH_DELAND_W0808_PART6_30 POLES
Instrubtion Operations	Feeder Hardening	W0808	MX7841353	SPP_FH_DELAND_W0808_PART7_30 POLES
Instrubtion Operations	Feeder Hardening	W0808	MX7841365	SPP_FH_DELAND_W0808_PART8_30 POLES
<u>Instrubtion Operations</u>	<u>Feeder Hardening</u>	<u>W0808 Total</u>		
Instrubtion Operations	Feeder Hardening Total			
Instrubtion Operations	Lateral Hardening UG	W0808	MX1387864	SO_LHU_DEI_W0808_Part_1
Instrubtion Operations	Lateral Hardening UG	W0808	MX1387995	SO_LHU_DEI_W0808_Part_2
Instrubtion Operations	Lateral Hardening UG	W0808	MX1388451	SO_LHU_DEI_W0808_Part_3
Instrubtion Operations	Lateral Hardening UG	W0808	MX1388520	SO_LHU_DEI_W0808_Part_4
Instrubtion Operations	Lateral Hardening UG	W0808	MX1443887	SO_LHU_STS1_X101_Part_1
Instrubtion Operations	Lateral Hardening UG	W0808	MX2467804	SO_LHU_DEI_X101_Part_5
<u>Instrubtion Operations</u>	<u>Lateral Hardening UG</u>	<u>W0808 Total</u>		
Instrubtion Operations	Lateral Hardening UG	W1103	MX1385775	SO_LHU_DEI_W0805_Part_3
Instrubtion Operations	Lateral Hardening UG	W1103	MX1387751	SO_LHU_DEI_W0807_Part_1
Instrubtion Operations	Lateral Hardening UG	W1103	MX1387778	SO_LHU_DEI_W0807_Part_2
<u>Instrubtion Operations</u>	<u>Lateral Hardening UG</u>	<u>W1103 Total</u>		
Instrubtion Operations	Lateral Hardening UG	W1109	MX1443741	SO_LHU_PINE_W0393_Part_1
<u>Instrubtion Operations</u>	<u>Lateral Hardening UG</u>	<u>W1109 Total</u>		
Instrubtion Operations	Lateral Hardening UG	X101	MX1347051	SO_LHU_PTRW_C208_Part_1
<u>Instrubtion Operations</u>	<u>Lateral Hardening UG</u>	<u>X101 Total</u>		
Instrubtion Operations	Lateral Hardening UG Total			
Instrubtion Operations Total				
transmission	Wood Pole Program	AF-1	F20122403	Avon Park P1 - South Polk (AF-1_AF-
transmission	Wood Pole Program	AF-1	F21017301	(AF-1) Avon Park P1 - South Polk_ 2
transmission	Wood Pole Program	AF-1	MX8717259	DUB F20122403 (AF-1) Avon Park P1 -
<u>transmission</u>	<u>Wood Pole Program</u>	<u>AF-1 Total</u>		
transmission	Wood Pole Program	ALP-SUC-1	F20122401	Fisheating Creek - Sun N Lakes (AL
transmission	Wood Pole Program	ALP-SUC-1	F20125804	CANCELLED - Fisheating Creek - Sun
transmission	Wood Pole Program	ALP-SUC-1	F20125903	CANCELLED - Fisheating Creek - Sun
transmission	Wood Pole Program	ALP-SUC-1	F21023301	Fisheating Creek - Sun N Lakes (AL
transmission	Wood Pole Program	ALP-SUC-1	F21023301	Fisheating Creek - Sun N Lakes (AL
transmission	Wood Pole Program	ALP-SUC-1	MX1350219	DUB F20122401 (ALP-SUC-1) Fisheatn
transmission	Wood Pole Program	ALP-SUC-1	MX8715607	DUB F20122401 (ALP-SUC-1) Fisheatn
transmission	Wood Pole Program	ALP-SUC-1	MX9778572	DUB F20125804 (ALP-SUC-1) Fisheatn
transmission	Wood Pole Program	ALP-SUC-1	MX9786220	DUB F20125903 (ALP-SUC-1) Fisheatn
<u>transmission</u>	<u>Wood Pole Program</u>	<u>ALP-SUC-1 Total</u>		
transmission	Wood Pole Program	C308	MX9735562	F20125805 (ECTW-4) Palm Harbor - Ta
<u>transmission</u>	<u>Wood Pole Program</u>	<u>C308 Total</u>		
transmission	Wood Pole Program	CF-2	F20125010	Bronson Newberry (CF-2_CF-237 - 31
transmission	Wood Pole Program	CF-2	F21023101	Bronson Newberry (CF-2_CF-284 - 31
transmission	Wood Pole Program	CF-2	F21021201	Bronson Newberry (CF-2_CF-237 - 28
<u>transmission</u>	<u>Wood Pole Program</u>	<u>CF-2 Total</u>		
transmission	Wood Pole Program	CF-3	F20125003	CANCELLED - Ft White Newberry (CF-
transmission	Wood Pole Program	CF-3	F21023001	Ft White Newberry (CF-3_CF-330 - 4
transmission	Wood Pole Program	CF-3	F21034401	Ft White Newberry EX-A (CF-3_CF-37
transmission	Wood Pole Program	CF-3	F21034501	Ft White Newberry EX-B (CF-3_CF-41
<u>transmission</u>	<u>Wood Pole Program</u>	<u>CF-3 Total</u>		
transmission	Wood Pole Program Total			
transmission Total				
Grand Total				



Duke Energy Florida
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2
Description: Additions

Duke Energy Florida
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-2

Description: Feeder Hardening

43-1-1

Control Total Control Amount Monetary Amount
 Total

Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Li
Journal Date	Ledger	Reversal Code	Reversal Date	Header Descr	Journal Bus Unit	Journal Mask	Source	Monetary Amount	Line Bus Unit	Account	Resource Type	Oper Unit	Resp Center	Proje	
3/31/2021	E			CD Contractor Proj. OM	20017	ACCRUL	234	43		50226		35000	P23D	U449	MX7794716
3/31/2021	E			CD Contractor Proj. OM	20017	ACCRUL	234			50226		35000	P910	U495	MX7687309
3/31/2021	E			CD Contractor Proj. OM	20017	ACCRUL	234			50226		35000	P93D	U498	MX7668723
3/31/2021	E			CD Contractor Proj. OM	20017	ACCRUL	234			50226		35000	P72D	U417	MX7824942
3/31/2021	E			CD Contractor Proj. OM	20017	ACCRUL	234			50226		35000	P72D	U417	MX7841229
3/31/2021	E			CD Contractor Proj. OM	20017	ACCRUL	234			50226	0232002	35000			

CONFIDENTIAL

PBC

SOURCE

Storm Protection Plan Cost Recovery Clause Audit

Twelve Months Ended December 31, 2021

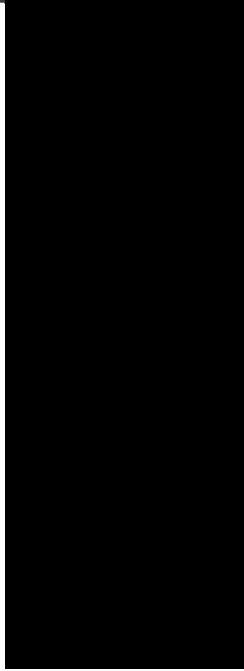
Dkt 20220010-EI; ACN 2021-314-1-2

Description: Feeder Hardening

43-12

W
4/22

Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl
Journal Date	Ledger	Reversal Code	Reversal Date	Header Descr	Journal Bus Unit	Journal Mask	Source	Monetary Amount	Line Bus Unit	Account	Resource Type	Of	
4/30/2021		E		CD Contractor Proj. OM	20017	ACCRUL	234				35000		P9:
4/30/2021		E		CD Contractor Proj. OM	20017	ACCRUL	234				35000		P9:
4/30/2021		E		CD Contractor Proj. OM	20017	ACCRUL	234				35000		P9:
4/30/2021		E		CD Contractor Proj. OM	20017	ACCRUL	234				35000		P9:
4/30/2021		E		CD Contractor Proj. OM	20017	ACCRUL	234				35000		P9:
4/30/2021		E		CD Contractor Proj. OM	20017	ACCRUL	234				35000		P9:
4/30/2021		E		CD Contractor Proj. OM	20017	ACCRUL	234				35000		P9:
4/30/2021		E		CD Contractor Proj. OM	20017	ACCRUL	234				35000		P9:
4/30/2021		E		CD Contractor Proj. OM	20017	ACCRUL	234				35000		P6:
4/30/2021		E		CD Contractor Proj. OM	20017	ACCRUL	234				35000		P6:
4/30/2021		E		CD Contractor Proj. OM	20017	ACCRUL	234				35000		P2:
4/30/2021		E		CD Contractor Proj. OM	20017	ACCRUL	234				35000		P2:
4/30/2021		E		CD Contractor Proj. OM	20017	ACCRUL	234				35000		P2:
4/30/2021		E		CD Contractor Proj. OM	20017	ACCRUL	234				35000		P1:
4/30/2021		E		CD Contractor Proj. OM	20017	ACCRUL	234				35000		P1:
4/30/2021		E		CD Contractor Proj. OM	20017	ACCRUL	234				35000		P7:
4/30/2021		E		CD Contractor Proj. OM	20017	ACCRUL	234				35000		P7:
4/30/2021		E		CD Contractor Proj. OM	20017	ACCRUL	234				35000		P7:
4/30/2021		E		CD Contractor Proj. OM	20017	ACCRUL	234				35000		P7:



① Accruals for Contractor expenses. (43-1)

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SOURCE

Storm Protection Plan Cost Recovery Clause Addn
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-2

Description: Feodor Harding

Activity should be X for all lines, no GL account needed for debits

43-2.1

Jrnl Date	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line		
	Ledger	Reversal Code	Reversal Desc	Header Descr	Journal Bus Unit	Journal Mask	Source	Monetary Amount	Line Bus Unit	Account	Resource Type	Oper Line	Resp Center	Project	Activity ID	Process	Location	Product	Affiliate	Alloc Pool	Line Desc	
6/30/2021	E			CD Contractor Proj, OM	20017	ACCRUL	234		0226		35000	P13D	U442	MX7840105	X						CD Contractor Proj, OM	
6/30/2021	E			CD Contractor Proj, OM	20017	ACCRUL	234		0226		35000	P23D	U440	MX784718	X							CD Contractor Proj, OM
6/30/2021	E			CD Contractor Proj, OM	20017	ACCRUL	234		0226		35000	P23D	U440	MX784284	X							CD Contractor Proj, OM
6/30/2021	E			CD Contractor Proj, OM	20017	ACCRUL	234		0226		35000	P23D	U440	MX7800000	X							CD Contractor Proj, OM
6/30/2021	E			CD Contractor Proj, OM	20017	ACCRUL	234		0226		35000	P87D	U480	MX7701448	X							CD Contractor Proj, OM
6/30/2021	E			CD Contractor Proj, OM	20017	ACCRUL	234		0226		35000	P81D	U480	MX7807101	X							CD Contractor Proj, OM
6/30/2021	E			CD Contractor Proj, OM	20017	ACCRUL	234		0226		35000	P81D	U480	MX7807300	X							CD Contractor Proj, OM
6/30/2021	E			CD Contractor Proj, OM	20017	ACCRUL	234		0226		35000	P81D	U480	MX7807823	X							CD Contractor Proj, OM
6/30/2021	E			CD Contractor Proj, OM	20017	ACCRUL	234		0226		35000	P81D	U480	MX7700771	X							CD Contractor Proj, OM
6/30/2021	E			CD Contractor Proj, OM	20017	ACCRUL	234		0226		35000	P83D	U480	MX7806723	X							CD Contractor Proj, OM
6/30/2021	E			CD Contractor Proj, OM	20017	ACCRUL	234		0226		35000	P83D	U480	MX7805711	X							CD Contractor Proj, OM
6/30/2021	E			CD Contractor Proj, OM	20017	ACCRUL	234		0226		35000	P97D	U800	MX7801374	X							CD Contractor Proj, OM
6/30/2021	E			CD Contractor Proj, OM	20017	ACCRUL	234		0226		35000	P97D	U800	MX7700000	X							CD Contractor Proj, OM
6/30/2021	E			CD Contractor Proj, OM	20017	ACCRUL	234		0226		35000	P14D	U400	MX7844750	X							CD Contractor Proj, OM
6/30/2021	E			CD Contractor Proj, OM	20017	ACCRUL	234		0226		35000	P14D	U400	MX7800285	X							CD Contractor Proj, OM
6/30/2021	E			CD Contractor Proj, OM	20017	ACCRUL	234		0226		35000	P14D	U400	MX8000113	X							CD Contractor Proj, OM
6/30/2021	E			CD Contractor Proj, OM	20017	ACCRUL	234		0226		35000	P72D	U417	MX7841708	X							CD Contractor Proj, OM
6/30/2021	E			CD Contractor Proj, OM	20017	ACCRUL	234		0226		35000	P72D	U417	MX7841731	X							CD Contractor Proj, OM
6/30/2021	E			CD Contractor Proj, OM	20017	ACCRUL	234		0226		35000	P72D	U417	MX7840010	X							CD Contractor Proj, OM
6/30/2021	E			CD Contractor Proj, OM	20017	ACCRUL	234		0226		35000	P72D	U417	MX7840010	X							CD Contractor Proj, OM

① Accruals for Contractor expenses. (43-2)

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4
6/22

Duke Energy Florida
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-2

2.2-67

Description: Feeder Hardening

Activity should be X for all lines, no GL account needed

Control Total		Control Amount		Monetary Amount Total											
Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl L
Journal Date	Ledger	Reversal Code	Reversal Date	Header Descr	Journal Bus Unit	Journal Mask	Source	Monetary Amount	Line Bus Unit	Account	Resource Type	Oper Unit	Resp.Center	Proj	
6/30/2021	E			CD Contractor Proj. OM	20017	ACCRUL	234		50226		35000	P13D	U442	MX7810195	
6/30/2021	E			CD Contractor Proj. OM	20017	ACCRUL	234		50226		35000	P23D	U449	MX779471E	
6/30/2021	E			CD Contractor Proj. OM	20017	ACCRUL	234		50226		35000	P23D	U449	MX7795254	
6/30/2021	E			CD Contractor Proj. OM	20017	ACCRUL	234		50226		35000	P23D	U449	MX780996S	
6/30/2021	E			CD Contractor Proj. OM	20017	ACCRUL	234		50226		35000	P67D	U486	MX779164E	
6/30/2021	E			CD Contractor Proj. OM	20017	ACCRUL	234		50226		35000	P91D	U495	MX7687101	
6/30/2021	E			CD Contractor Proj. OM	20017	ACCRUL	234		50226		35000	P91D	U495	MX768730S	
6/30/2021	E			CD Contractor Proj. OM	20017	ACCRUL	234		50226		35000	P91D	U495	MX768752S	
6/30/2021	E			CD Contractor Proj. OM	20017	ACCRUL	234		50226		35000	P91D	U495	MX7729571	
6/30/2021	E			CD Contractor Proj. OM	20017	ACCRUL	234		50226		35000	P93D	U498	MX7668723	
6/30/2021	E			CD Contractor Proj. OM	20017	ACCRUL	234		50226		35000	P93D	U498	MX7635711	
6/30/2021	E			CD Contractor Proj. OM	20017	ACCRUL	234		50226		35000	P97D	U505	MX7661374	
6/30/2021	E			CD Contractor Proj. OM	20017	ACCRUL	234		50226		35000	P97D	U505	MX779845E	
6/30/2021	E			CD Contractor Proj. OM	20017	ACCRUL	234		50226		35000	P14D	U400	MX784575E	
6/30/2021	E			CD Contractor Proj. OM	20017	ACCRUL	234		50226		35000	P14D	U400	MX786626S	
6/30/2021	E			CD Contractor Proj. OM	20017	ACCRUL	234		50226		35000	P14D	U400	MX8003113	
6/30/2021	E			CD Contractor Proj. OM	20017	ACCRUL	234		50226		35000	P72D	U417	MX784122S	
6/30/2021	E			CD Contractor Proj. OM	20017	ACCRUL	234		50226		35000	P72D	U417	MX7844731	
6/30/2021	E			CD Contractor Proj. OM	20017	ACCRUL	234		50226		35000	P72D	U417	MX784501C	
6/30/2021	E			CD Contractor Proj. OM	20017	ACCRUL	234		50226	50226 0232002	35000				

Note: Accruals for Contractor expenses

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SOURCE

W/20

43-31

Control Total

Activity should be X for all lines, no GL account needed for debits

Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line
Journal Date	Header Descr	Journal Bus Unit	Journal Mask	Source	Monetary Amount	Line Bus Unit	Account	Resource Type	Oper Unit	Resp Center	Project	Activity IE	Line Descr	Ver	
8/31/2021	CD Contractor Proj. OM	20017	ACCRUL	234				35000	P23D	U449	MX7794716	X	CD Contractor Proj. OM	PRIMORIS T&D SEI	
8/31/2021	CD Contractor Proj. OM	20017	ACCRUL	234				35000	P23D	U449	MX7809969	X	CD Contractor Proj. OM	PRIMORIS T&D SEI	
8/31/2021	CD Contractor Proj. OM	20017	ACCRUL	234				35000	P23D	U449	MX7810085	X	CD Contractor Proj. OM	PRIMORIS T&D SEI	
8/31/2021	CD Contractor Proj. OM	20017	ACCRUL	234				35000	P97D	U505	MX7661374	X	CD Contractor Proj. OM	POWERTOWN LINI	
8/31/2021	CD Contractor Proj. OM	20017	ACCRUL	234				35000	P14D	U400	MX8003113	X	CD Contractor Proj. OM	POWERTOWN LINI	
8/31/2021	CD Contractor Proj. OM	20017	ACCRUL	234				35000	P72D	U417	MX7809998	X	CD Contractor Proj. OM	POWERTOWN LINI	

Duke Energy Florida
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-2
 Description: Fee dec 1/2021

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L/22

Duke Energy Florida
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-2

43-3.2

Description: Feeder Headrun

ontrol Total 4

Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line
Journal Date	Header Descr	Journal Bus Unit	Journal Mask	Source	Monetary Amount	Line Bus Unit	Account	Resource Type	Oper Unit	Resp Center	Project	
9/30/2021	Rev CD Contractor Proj O 50226		ACCRUL	234	43	50226	0593000	35000	P14D	U400	MX7845758	Rev CD OM t
9/30/2021	Rev CD Contractor Proj O 50226		ACCRUL	234		50226	0593000	35000	P14D	U400	MX7866265	Rev CD OM t
9/30/2021	Rev CD Contractor Proj O 50226		ACCRUL	234		50226	0593000	35000	P67D	U486	MX7791648	Rev CD OM t
9/30/2021	Rev CD Contractor Proj O 50226		ACCRUL	234		50226	0232002					

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4/22

Purpose of this Journal Entry is to move Capital dollars to O&M Due to

Duke Energy Florida
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2
Description: Feeder Hardening

EPC Contracts after 8/1/21,SPP - If Pole Removal, only transfers not in FERC accounts 364-365-36901-36902

Work_Order_Num	Gl_Account_Num	Financial_WO_Desc	Sum of Line	Cost	Act	DU	RC	Resource Type	Process	Project	Activity	Account	BU
37841365	P72D-U417-69100-SPPFDHD-MX7841365-1-?????-0107000-50226-?????????-????????	SPPFDHD-MX7841365-X					72D U417	69100 SPPFDHD	MX7841365	I	??????	0107000	50226 ?????????? ?????????
37845058	P72D-U417-69100-SPPFDHD-MX7845058-1-?????-0107000-50226-?????????-????????	SPPFDHD-MX7845058-X					72D U417	69100 SPPFDHD	MX7845058	I	??????	0107000	50226 ?????????? ?????????

43-3

43-3.3

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SOURCE

25
4/22

43-3.4

ENT Accounting Class Capital State Level OU
 ENT Accounting Class Subcategory CapEx State Level RC
 ENT Function Distribution Operations Resource Type 69100
 Account ID CB (All) From Account '010700 to '059300

Purpose of JE is to move Capital Dollars to O&M due the the Fixed Price Contracts in 2021.
 From dates 1-1 to 7-31. The contracts have single string of accounting all going to O&M. The percentages came from the accepted design on each work order,

Sum of Monetary Amount JD

Project ID CB	Process ID CB	Total	Percentage to Be m	Dollars to be Moved	1 Audit?
MX7625130	SPPFDHD	43			MX7625130
MX7628631	SPPFDHD				MX7628631
MX7635711	SPPFDHD				MX7635711
MX7661374	SPPFDHD				MX7661374
MX7668723	SPPFDHD				MX7668723
MX7687101	SPPFDHD				MX7687101
MX7687384	SPPFDHD				MX7687384
MX7729571	SPPFDHD				MX7729571
MX7791648	SPPFDHD				MX7791648
MX7794716	SPPFDHD				MX7794716
MX7795254	SPPFDHD				MX7795254
MX7796456	SPPFDHD				MX7796456
MX7809969	SPPFDHD				MX7809969
MX7809998	SPPFDHD				MX7809998
MX7810085	SPPFDHD				MX7810085
MX7810195	SPPFDHD				MX7810195
MX7810282	SPPFDHD				MX7810282
MX7824942	SPPFDHD				MX7824942
MX7827402	SPPFDHD				MX7827402
MX7844666	SPPFDHD				MX7844666
MX7845758	SPPFDHD	MX7845758			
MX8003113	SPPFDHD	MX8003113			

Duke Energy Florida
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-2
 Description: Feeder Hardening

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Duke Energy Florida
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2

Description: Felder Hording

43-4.1

1 APACRS1122
ENT Accounting Cl: O&M

Journal ID JD	Journal Descr JD	Project ID CB	Vendor No	Journal Line Descr JD	Accounting Period CMD
APACRS1122	Accounts Payable - Acct	MX7673434	AWP INC	Flagger with PPE and Stop-Slow Vehicle - Required Roll-up Vin	[Redacted] 13-4
Grand Total					[Redacted] 13-4

2 APACRS2217
ENT Accounting Cl: O&M

Journal ID JD	Journal Descr JD	Project ID CB	Vendor No	Journal Line Descr JD	Accounting Period CMD
APACRS2217	Accounts Payable - Acct	MX7673434	AWP INC	Flagger with PPE and Stop-Slow Vehicle - Required Roll-up Vin	[Redacted] 13-4
Grand Total					[Redacted] 13-4

3 APACRS2619
ENT Accounting Cl: O&M

Journal ID JD	Journal Descr JD	Project ID CB	Vendor No	Journal Line Descr JD	Accounting Period CMD
APACRS2619	Accounts Payable - Acct	MX7673434	AWP INC	Flagger with PPE and Stop-Slow Vehicle - Required Roll-up Vin	[Redacted] 13-4
Grand Total					[Redacted] 13-4

4 APACRS6100
ENT Accounting Class: O&M

Journal ID JD	Journal Descr JD	Project ID CB	Vendor No	Journal Line Descr JD	Invoice ID ID	Accounting Period CMD
APACRS6100	Accounts Payable - Acct	MX7673434	AWP INC	Flagger w/ Vehicle - R	1015997734 1015997734	[Redacted] 13-4
Grand Total						[Redacted] 13-4

5 APACRS7218
ENT Accounting Class: O&M

Journal ID JD	Journal Descr JD	Project ID CB	Vendor No	Journal Line Descr JD	Accounting Period CMD
APACRS7218	Accounts Payable - Acct	MX76871C	AWP INC	Flagger w/ Portable LI Type 2 bar Vehicle - R	[Redacted] 13-4
Grand Total					[Redacted] 13-4

6 APACRS0458
ENT Accounting Class: O&M

Journal ID JD	Journal Descr JD	Project ID CB	Vendor No	Journal Line Descr JD	Accounting Period CMD
APACRS0458	Accounts Payable - Acct	MX779471	W D WRNG	Flagger w/ Vehicle - R	[Redacted] 13-4
Grand Total					[Redacted] 13-4

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PBC
SOURCE

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et
13

Allocation Support Summary:

ED11-095C
Charges Into the Pool
Project % of the Basis
Amount Allocated to Project via Allocation
Amount from Journal Detail
Difference

Calculation
[Redacted]

134

Duke Energy Florida
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2
Description: FLORIDA HARDENING

434.2

MX7673434 Pool

Rule Year	2022
Project CB	MX7673434
ENT Segment	All
ENT Function	All
ENT Jurisdiction	Duke Energy Florida
TDG Cost Drive	All
TDG DIST AVA AVB REPORTING	All
ENT Accounting Class	All
ENT Accounting Class Sub	All
ENT Special Items	All
Time Hierarchy Y-Q-M	Dec 2021
Process Hierarchy Name	All
Process Level 04 Description	All
Process Level 05 Description	All
Process Level 06 Description	All
Responsibility Center CB	All

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Row Labels	Monetary Amount
78000 - Allocated S&E (Non-Labor)	
P97D	
0107000	
CPADEF01	
DISOHDF	
ED175C	
ED195C	
ED11-075	
ED11-095	
0108600	
CPADEF01	
DISOHDF	
ED175C	
ED195C	
ED11-075	
ED11-095	
0593000	
ED175C	
ED195C	
ED11-075	
ED11-095	
Grand Total	



SOURCE

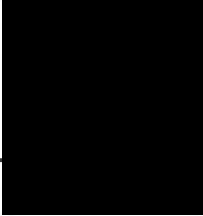
2/22

Allocation Support Summary:

EDI1-065

Calculation

Charges Into the Pool
Project % of the Basis
Amount Allocated to Project via Allocatio
Amount from Journal Detail
Difference



43-4

Duke Energy Florida
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2
Description: Feeder Hardening

MX7673434 Indirect charges - 012/21

Rule Year	2022
Project CB	MX7673434
ENT Segment	All
ENT Function	All
ENT Jurisdiction	(Multiple Items)
TDG Cost Driver	All
TDG DIST AVA AVB REPORTING	All
ENT Accounting Class	All
ENT Accounting Class Sub	All
ENT Special Items	All
Time Hierarchy Y-Q-M	Dec 2021
Process Hierarchy Name	All
Process Level 04 Description	All
Process Level 05 Description	All
Process Level 06 Description	All
Responsibility Center CB	All

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Row Labels	Monetary Amount
18000 - Labor Overhead Allocations	
P97D	
0107000	
EDI1-065	
0108600	
EDI1-065	
0593000	
EDI1-065	
Grand Total	



SOURCE

43-4.3

NG
4/22

Allocation Support Summary:

ED12-01

Material Basis of Project
Stores Loading Rate
Amount Allocated to Project via Allocation
Amount from Journal Detail
Difference

Calculation

	[Redacted]	3-5

43-51

MX7661374 28002 charges

Row Labels	Sum of Monetary Amount JD
107000	[Redacted]
Grand Total	[Redacted]

DEF Materials basis

Account ID CB	Resource Type ID CB	Sum of Monetary Amount JD
107000	21000	[Redacted]
	28000	[Redacted]
107000 Total		[Redacted]
Grand Total		[Redacted]

Duke Energy Florida
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2
Description: Feeder Hardening O&M

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SOURCE _____

24
2/2

Allocation Support Summary:

ED12-01

Material Basis of Project
Stores Loading Rate
Amount Allocated to Project via Allocation
Amount from Journal Detail
Difference

Calculation

	[Redacted]

3-5

MX7866265 28002 charges

Row Labels	Sum of Monetary Amount JD
107000	[Redacted]
Grand Total	[Redacted]

DEF Materials basis

Account ID CB	Resource Type ID CB	Sum of Monetary Amount JD
107000	21000	[Redacted]
	28000	[Redacted]
107000 Total		[Redacted]
Grand Total		[Redacted]

43-52

Duke Energy Florida
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-El; ACN 2021-314-1-2
Description: Feeder Hardening O&M

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SOURCE

no
wrr

Allocation Support Summary:

ED12-01

Material Basis of Project

Stores Loading Rate

Amount Allocated to Project via Allocation

Amount from Journal Detail

Difference

Calculation

35

MX7841272 28002 charges

Row Labels

Sum of Monetary Amount JD

107000

Grand Total

--

DEF Materials basis

Account ID CB

Resource Type ID CB

Sum of Monetary Amount JD

107000

21000

28000

107000 Total

Grand Total

--

43-5.3

Duke Energy Florida
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2
Description: Feeder Hardening O&M

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SOURCE

mg
2/22

43-5.4

Allocation Support Summary:

EDWI-06

Charges Into the Pool

Project % of the Basis

Amount Allocated to Project via Allocation

Amount from Journal Detail

Difference

Calculation

	[REDACTED]

3-5

Duke Energy Florida
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-2
 Description: Feeder Hardening O&M

MX7661374 Indirect charges

Project ID CB

MX7661374

Row Labels

Sum of Monetary Amount JD

P97D

U505

Grand Total

[REDACTED]

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SOURCE

MO
2/22

43-5.5

Allocation Support Summary:

EDWI-06

Charges Into the Pool

Project % of the Basis

Amount Allocated to Project via Allocation

Amount from Journal Detail

Difference

Calculation

3-5

MX7826129 Indirect charges

Project ID CB MX7826129

Row Labels	Sum of Monetary Amount JD
P72D	
U417	
Grand Total	

Duke Energy Florida
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-2
 Description: Feeder Hardening O&M

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PBC

SOURCE

43-5.11

WJ
4/23

Duke Energy Florida
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-El; ACN 2021-314-1-2
Description: Feeder Hardening O&M

Allocation Support Summary:

EDWI-06
Charges into the
Project % of the Basis
Amount Allocated to Project via Allocation
Amount from Journal Detail
Difference



MX7844731 Indirect charges
Project ID CB MX7844731

Distribution DEF pool
Project ID CB
Journal ID ID

Row Labels Sum of Monetary Amount ID
P72D
U417
Grand Total

Resource Type ID CB	Oper Unit ID CB	Sum of Monetary Amount ID
28000	8LDF	
	08F1	
	G711	
	G731	
	G741	
	G742	
	G7FE	
	GSCM	
	GSCD	
	GSCR	
	GSEC	
	GSMC	
	GDWC	
	HVCD	
	MLPF	
	PO9D	
	P12D	
	P13D	
	P14D	
	P15D	
	P18D	
	P23D	
	P25D	
	P52D	
	P53D	
	P60D	
	P62D	
	P63D	
	P64D	
	P67D	
	P71D	
	P72D	
	P78D	
	P81D	
	P81D	
	P93D	
	P97D	
	PCGM	
	TRAP	
	WAPS	
	WBET	
	WBVS	
	WCRL	
	WCWS	
	WOLS	
	WDHO	
	WYCS	
	WJMS	
	WJDS	
	WJWS	
	WJCS	
	WJRS	
	WJFS	
	WJGS	
	WJWS	
	WJWS	
	DFWS	
	VJAF	
	P3AD	
	P40D	
	WMCS	
28000 Total		
Grand Total		

CONFIDENTIAL



SOURCE

MO
W22

43-5.7

Labor Loader Journal Query For the Period: 4 / 2021

Table 1: Labor per PeopleSoft

Acct	OU	RC	RT	RT Desc	Project	Amt
0107000	P72D	VIAF	18000	Labor Overhead Allocations	MX7844666	

Table 2: Benefits Allocated per PeopleSoft

Acct	Bus Unit	OU	RC	RT	Project	RT Desc	Process	Journal ID JD	TRef	Amt
0107000	50226	P72D	VIAF	18350	MX7844666	Allocated Fringes & Non Union	SPPFDHD	EPBN440013	EMPBN-44	
									Sum:	

435

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Recalculated Stat Amts

BEN allocated = labor x BEN Stat%

Stat BU	Stat Code	Stat Amt	Labor	BEN Amt
50220	BEN			

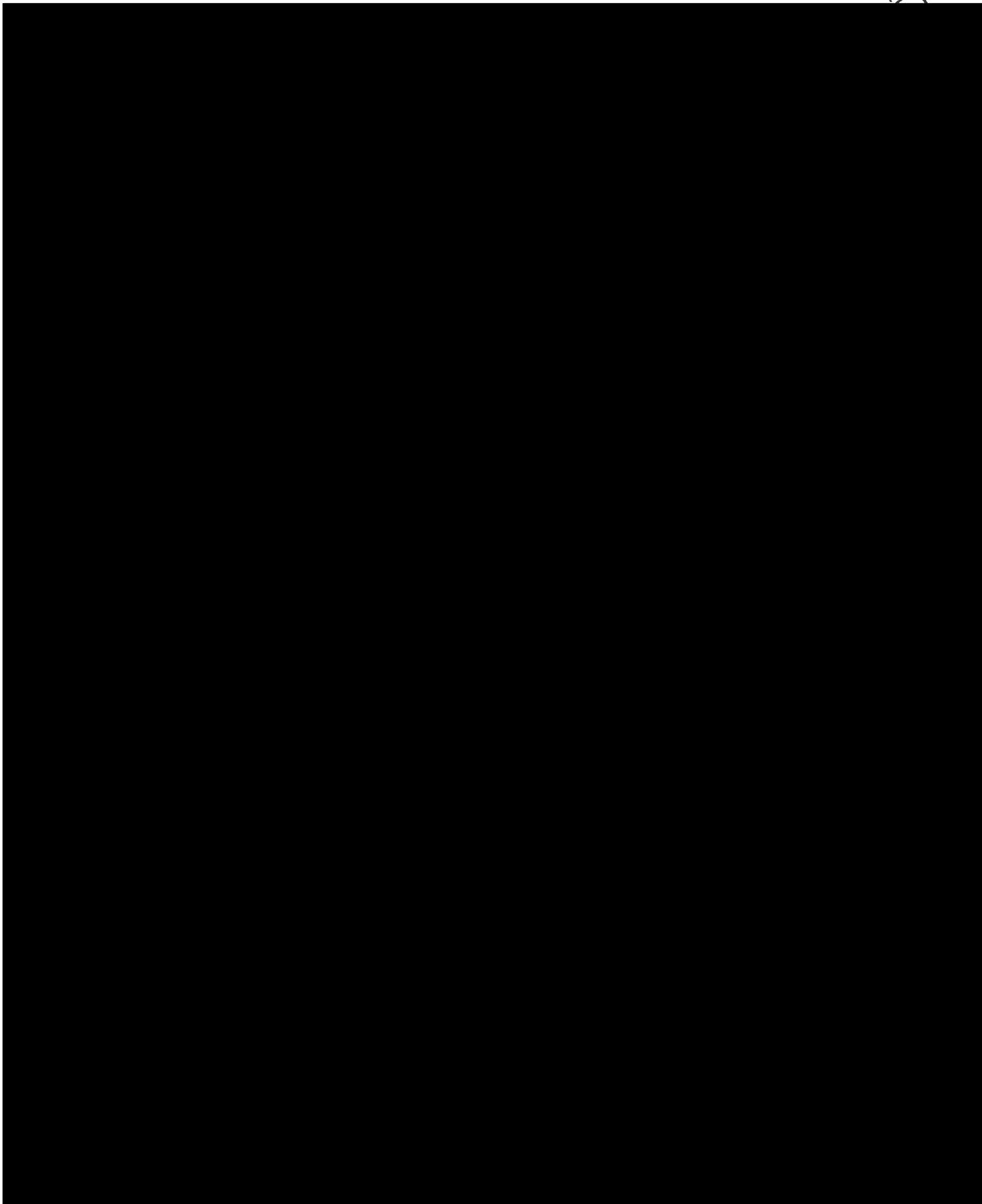
Duke Energy Florida
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-2
 Description: __ Feeder Hardening O&M

CONFIDENTIAL

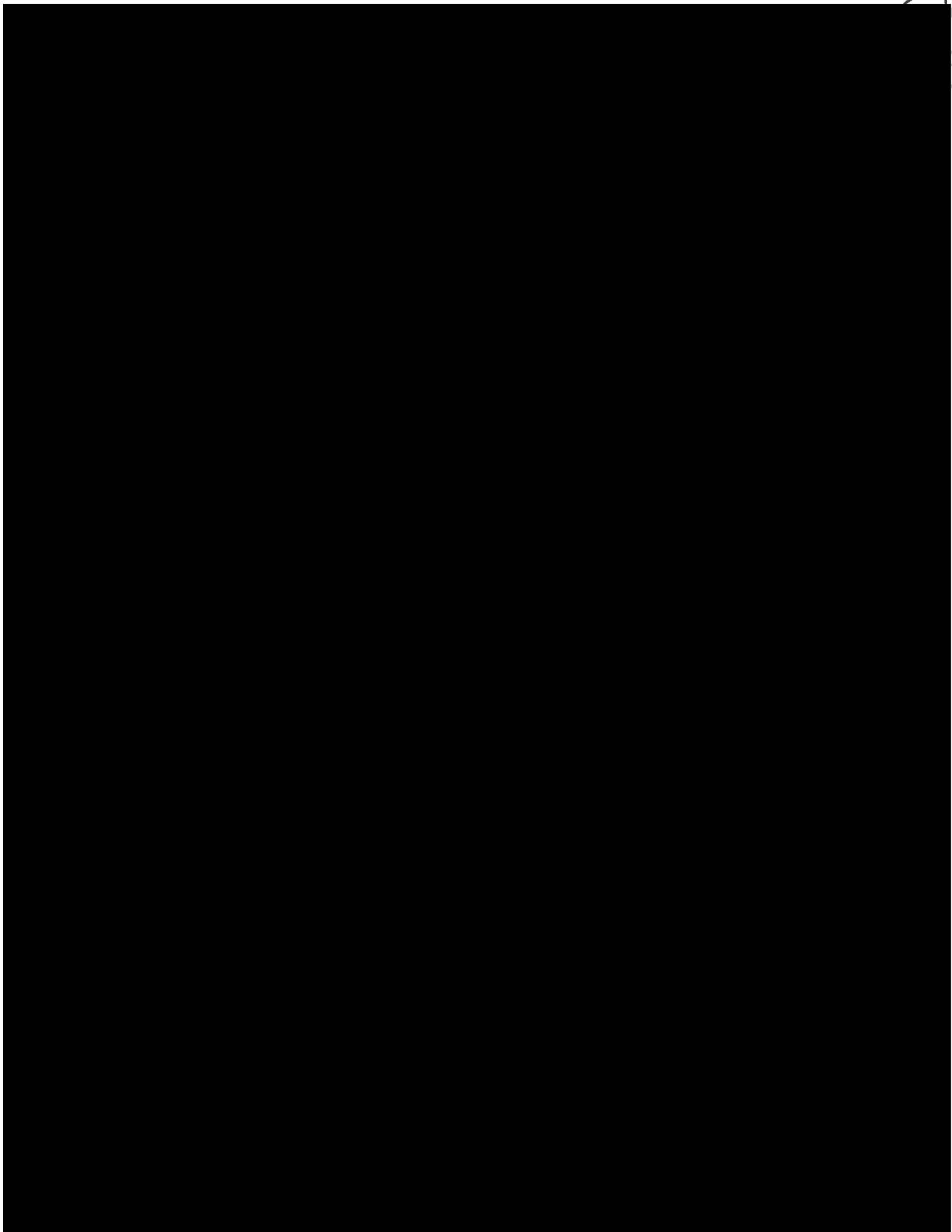


SOURCE

130



20
20

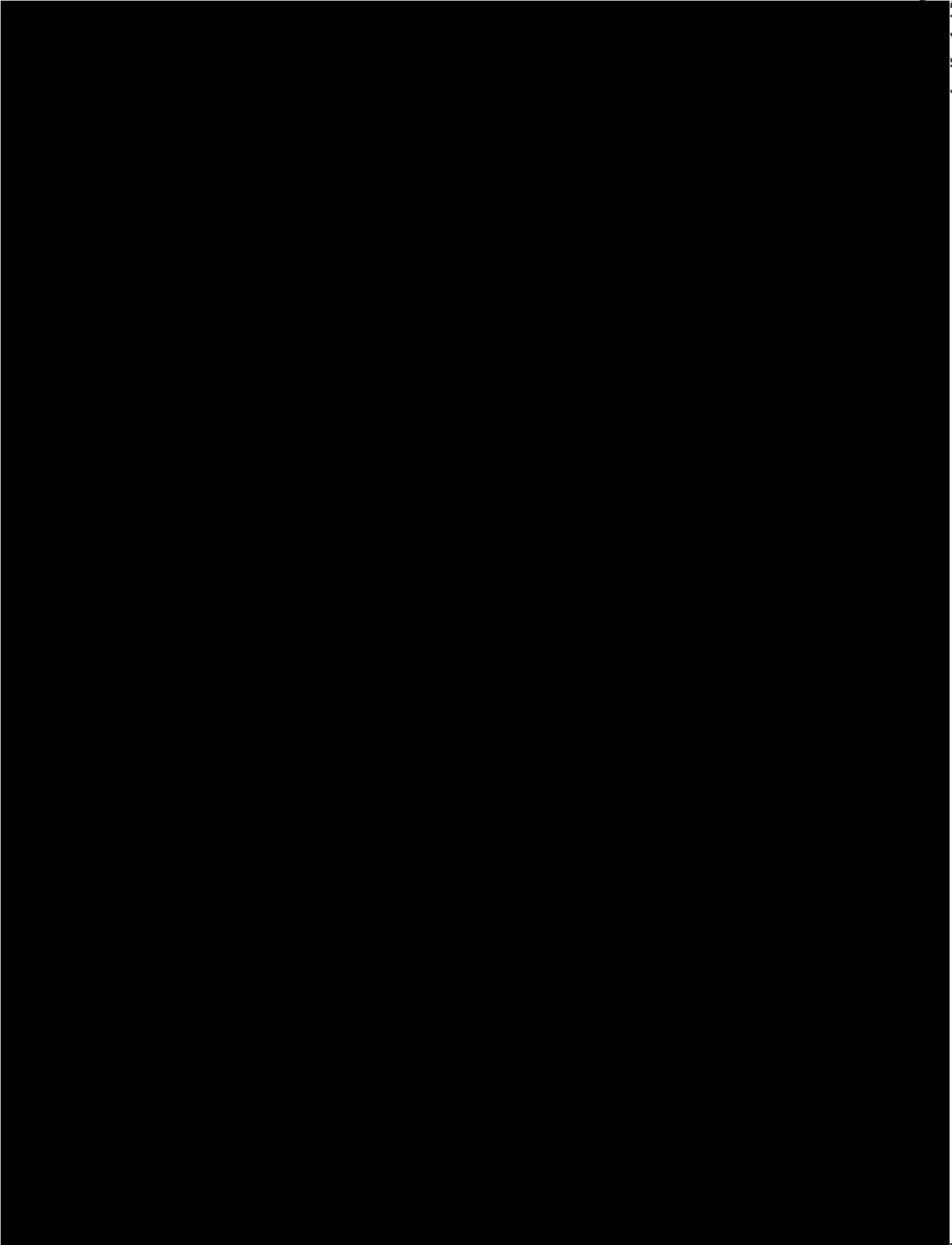


SOURCE



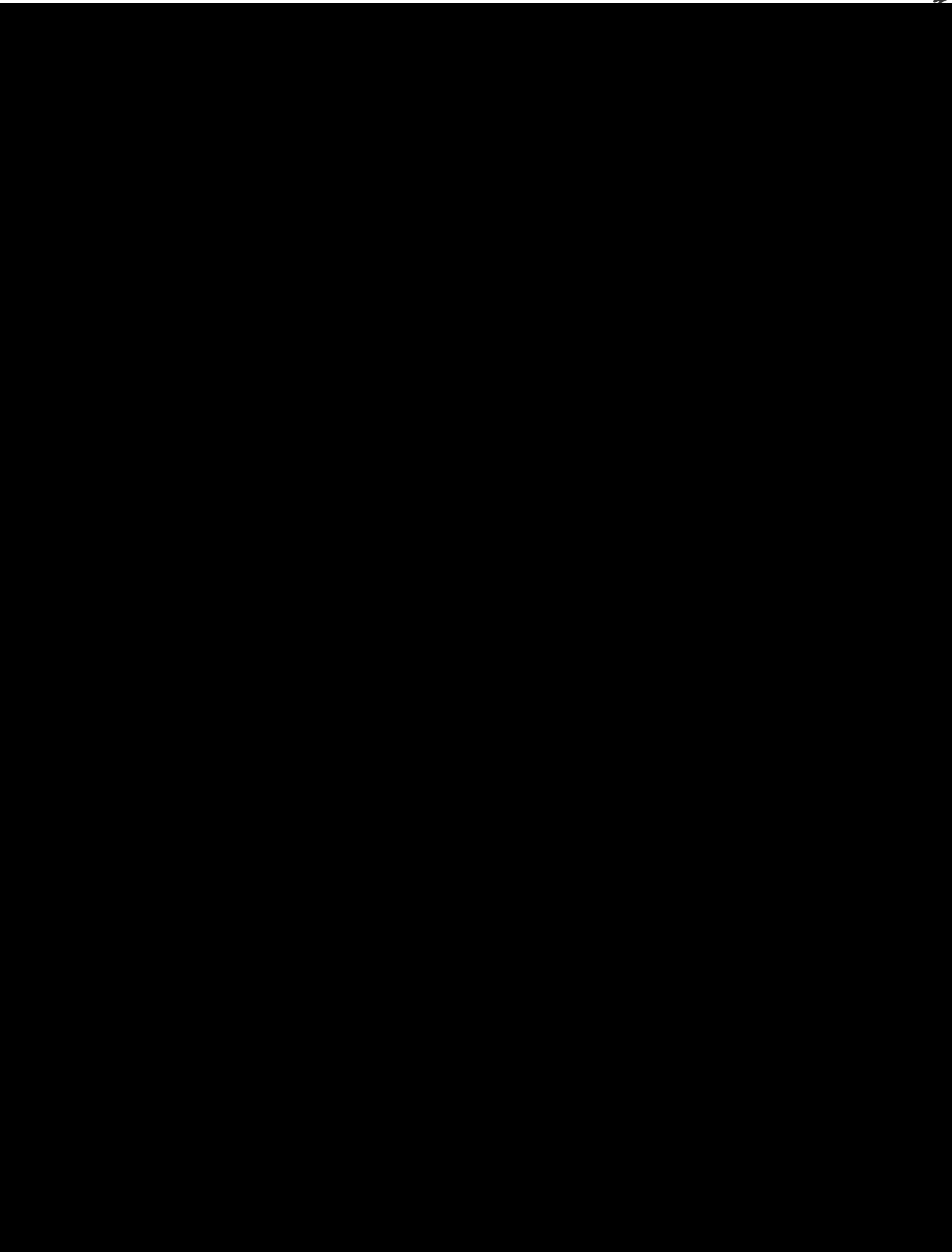
43-5.8.1

2
1



43-5.8.3

2000



43-5.9

MS
1/22

Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2
Description: Feeder Hardening O&M

1015-5.10

Project Class	CD	Descr	PRD	ENT Act	Funding Proj	Funding Project	Proj	Descr	PRD	Project ID	CB	T&G Cost	Journal ID	JD	Material ID	Material Descr	JD	Account	Fiscal Yr	Material Qu	Unit	Recruit ID
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	235057	WIRE,GUY, 3/8" DIA, 7 STR, EHS	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	235057	WIRE,GUY, 3/8" DIA, 7 STR, EHS	4	2021			500		EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4022282	WIRE/CABLE,ELECTRICAL, 4 AWG,	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4022282	WIRE/CABLE,ELECTRICAL, 4 AWG,	4	2021			500		EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4002346	BRACKET,STANDOFF, 20", FIBERG	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4002346	BRACKET,STANDOFF, 20", FIBERG	4	2021			78		EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	50011194	CONNECTOR,CABLE/CONDUIT, CABLE	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	50011194	CONNECTOR,CABLE/CONDUIT, CABLE	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4002912	BOLT,MACHINE, 3/4" DIA, 18" LG	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4002912	BOLT,MACHINE, 3/4" DIA, 18" LG	4	2021			5		EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4192427	WIRE/CABLE,ELECTRICAL, 6 AWG,	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4192427	WIRE/CABLE,ELECTRICAL, 6 AWG,	4	2021			578		EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	1561611	BRACKET,ADAPTER, 12" LG, ALUM	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	1561611	BRACKET,ADAPTER, 12" LG, ALUM	4	2021			6		EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4192428	WIRE/CABLE,ELECTRICAL, 2 AWG,	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4192428	WIRE/CABLE,ELECTRICAL, 2 AWG,	4	2021			220		EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4156342	INSULATOR, 25KV, 1-3/8" THD, P	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4156342	INSULATOR, 25KV, 1-3/8" THD, P	4	2021			4		EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4156108	BRACKET,STANDOFF, 1-3/8" X 16	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4156108	BRACKET,STANDOFF, 1-3/8" X 16	4	2021			4		EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	1000577	ARRESTER,ELECTRICAL, METAL OXI	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	1000577	ARRESTER,ELECTRICAL, METAL OXI	4	2021			10		EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	235001	WIRE/CABLE,ELECTRICAL, BARE, T	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	235001	WIRE/CABLE,ELECTRICAL, BARE, T	4	2021			6015		EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4002337	BRACKET, SWITCH ARRESTOR MOUNT	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4002337	BRACKET, SWITCH ARRESTOR MOUNT	4	2021			8		EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	1561610	BRACKET, SGL POSITION 3PH, 1-1	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	1561610	BRACKET, SGL POSITION 3PH, 1-1	4	2021			4		EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4004233	CAPACITOR,BANK, 1200KVAR, 7.2/	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4004233	CAPACITOR,BANK, 1200KVAR, 7.2/	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	50117393	CROSSARM,POLE, 6" X 4", 8' LG,	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	50117393	CROSSARM,POLE, 6" X 4", 8' LG,	4	2021			3		EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4002336	BRACKET, MOUNTING, MNTG WDC/CNC	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4002336	BRACKET, MOUNTING, MNTG WDC/CNC	4	2021			15		EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4197597	BRACKET, SGL POSITION 3PH, 48"	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4197597	BRACKET, SGL POSITION 3PH, 48"	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	1475865	GUARD, WILDLIFE, 18" LG X 8" D	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	1475865	GUARD, WILDLIFE, 18" LG X 8" D	4	2021			6		EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4188317	BRACKET, CUTOUT, 24" LG, FIBER	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4188317	BRACKET, CUTOUT, 24" LG, FIBER	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	1513237	BRACKET,STANDOFF, 2" DIA X 30	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	1513237	BRACKET,STANDOFF, 2" DIA X 30	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4003604	ARRESTER,ELECTRICAL, LIGHTNING	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4003604	ARRESTER,ELECTRICAL, LIGHTNING	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4026375	SOCKET,METER, RING, 100A, 4 JA	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4026375	SOCKET,METER, RING, 100A, 4 JA	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	234664	WIRE/CABLE,ELECTRICAL, BARE, S	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	234664	WIRE/CABLE,ELECTRICAL, BARE, S	4	2021			162		EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4022333	WIRE, TIE, 4 AWG, 500' LG, SOL	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4022333	WIRE, TIE, 4 AWG, 500' LG, SOL	4	2021			500		EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4004591	KIT,TERMINATION, CABLE, 15/25K	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4004591	KIT,TERMINATION, CABLE, 15/25K	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	1595128	COVER, INSULATING, 10", PLASTI	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	1595128	COVER, INSULATING, 10", PLASTI	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	50124692	ARRESTER,ELECTRICAL, SURGE, DI	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	50124692	ARRESTER,ELECTRICAL, SURGE, DI	4	2021			13		EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	1501218	CUTOUT,FUSE, NON-LOADBREAK, 10	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	1501218	CUTOUT,FUSE, NON-LOADBREAK, 10	4	2021			20		EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4004597	CONNECTOR,ELECTRICAL, TERMINAL	4	2021					EF - W0087
IK - Distrib Lines	OH	AUG (Line Ext)	CapEx	LFP845758	SPP	FH	Maitland	W0087	73 poles	1.87	MX7866265	Material	MXINMU4976	4004597	CONNECTOR,ELECTRICAL,							

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WLR

43-5.11

Project Class	CD	Project BRD	Ext	Act	Funding	Proj	Funding	Project	Short	Descr	BRD	Project ID	CD	TG	Cost	Material ID	ID	Material	Descr	ID	Accounting	Fiscal	Year	Material	Qty	Monetary	Amount	ID	Detail	ID
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	1595128	COVER, INSULATING, 10", PLASTI	4	2021	0						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	1595128	COVER, INSULATING, 10", PLASTI	4	2021	8						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	4004597	CONNECTOR, ELECTRICAL, TERMINAL	4	2021	0						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	4004597	CONNECTOR, ELECTRICAL, TERMINAL	4	2021	24						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	4003034	CONNECTOR, ELECTRICAL, TERMINAL	4	2021	0						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	4003034	CONNECTOR, ELECTRICAL, TERMINAL	4	2021	24						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	1502506	WIRE/CABLE, 2/0 AWG, CU, SOFT	4	2021	0						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	1502506	WIRE/CABLE, 2/0 AWG, CU, SOFT	4	2021	50						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	50124692	ARRESTER, ELECTRICAL, SURGE, DI	4	2021	0						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	50124692	ARRESTER, ELECTRICAL, SURGE, DI	4	2021	32						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	1501218	CUTOFF, FUSE, NON-LOADBREAK, 10	4	2021	0						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	1501218	CUTOFF, FUSE, NON-LOADBREAK, 10	4	2021	40						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	4003046	CONNECTOR, ELECTRICAL, TERMINAL	4	2021	0						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	4003046	CONNECTOR, ELECTRICAL, TERMINAL	4	2021	54						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	1000577	ARRESTER, ELECTRICAL, METAL OXI	4	2021	0						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	1000577	ARRESTER, ELECTRICAL, METAL OXI	4	2021	16						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	302388	TRANSFORMER, OVERHEAD, CONVENTI	4	2021	0						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	302388	TRANSFORMER, OVERHEAD, CONVENTI	4	2021	4						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	1504355	BRACKET, 1-1/2" DIA X 24" WD X	4	2021	0						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	1504355	BRACKET, 1-1/2" DIA X 24" WD X	4	2021	1						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	664275	CAP, POLE TOPPER, 16" DIA, EPD	4	2021	0						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	664275	CAP, POLE TOPPER, 16" DIA, EPD	4	2021	10						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	117294	CONNECTOR, ELECTRICAL, TAP (BOL	4	2021	0						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	117294	CONNECTOR, ELECTRICAL, TAP (BOL	4	2021	3						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	931148	BOLT, EYE, OVAL, 5/8" DIA, 11 UNC,	4	2021	0						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	931148	BOLT, EYE, OVAL, 5/8" DIA, 11 UNC,	4	2021	45						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	4002912	BOLT, MACHINE, 3/4" DIA, 18" LG	4	2021	0						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	4002912	BOLT, MACHINE, 3/4" DIA, 18" LG	4	2021	21						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	4003604	ARRESTER, ELECTRICAL, LIGHTNING	4	2021	0						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	4003604	ARRESTER, ELECTRICAL, LIGHTNING	4	2021	1						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	1561811	BRACKET, ADAPTER, 12" LG, ALUM	4	2021	0						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	1561811	BRACKET, ADAPTER, 12" LG, ALUM	4	2021	22						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	406680	TUBE, EXPULSION FUSE, F/ 15KV	4	2021	0						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	406680	TUBE, EXPULSION FUSE, F/ 15KV	4	2021	20						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	1573179	DEVICE, BIRD ANTI-PERCH DETERR	4	2021	0						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	1573179	DEVICE, BIRD ANTI-PERCH DETERR	4	2021	5						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	4156342	INSULATOR, 25KV, 1-3/8" THD, P	4	2021	0						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	4156342	INSULATOR, 25KV, 1-3/8" THD, P	4	2021	16						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	4156108	BRACKET, STANDOFF, 1-3/8" X 16	4	2021	0						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	4156108	BRACKET, STANDOFF, 1-3/8" X 16	4	2021	16						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	4004591	KIT, TERMINATION, CABLE, 15/25K	4	2021	0						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	4004591	KIT, TERMINATION, CABLE, 15/25K	4	2021	24						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	1475865	GUARD, WILDLIFE, 18" LG X 8" D	4	2021	0						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	1475865	GUARD, WILDLIFE, 18" LG X 8" D	4	2021	24						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	4021813	POLE, POWER, DISTRIBUTION, 50'	4	2021	0						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	4021813	POLE, POWER, DISTRIBUTION, 50'	4	2021	3						DEF - K206			
IK - Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP809941	SPP	FH	WINTER	GARDEN	K206	149	POLES	MX7809969	Material	MXINMU5045	50123129	POLE, POWER, DISTRIBUTION, 50'	4	2021	0						DEF - K206			
IK - Distrib	Lines	OH																												

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Project Class	CD	Descr	PRD	ENT	Acct	Funding Proj	Funding Project	Short Descr	PRD	Project ID	EB	TDG Cost	Driv	Journal ID	JD	Material ID	JD	Material Descr	JD	Accounting	Fiscal Yea	Material Qu.	Monet	Circuit ID
K - Distrib Lines	OH/UG	(Line Ext)	CapEx	LFP810195	SPP_FH	NORTHRIDGE	K1822	48 POLES	1	MX7810195	Material	MXINMU5298	4192430	WIRE/CABLE, ELECTRICAL, POWER,	4	2021	0	[Redacted]	DEF - K1822					
K - Distrib Lines	OH/UG	(Line Ext)	CapEx	LFP810195	SPP_FH	NORTHRIDGE	K1822	46 POLES	1	MX7810195	Material	MXINMU5298	4192430	WIRE/CABLE ELECTRICAL, POWER,	4	2021	5210	[Redacted]	DEF - K1822					

Duke Energy Florida
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-2
 Description: __ Feeder Hardening O&M

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SOURCE

Project Class CD	Descr PRD	ENT Acct	Fundin	Proj	Fundin	Project Short Descr	PRD	Project ID	CB	TDG Cost	Journal ID	JD	Material ID	JD	Material Descr JD	Accountin	Fiscal Yea	Material	Circuit ID
K - Distrib Lines	OH/UG (Line Ext' CapEx	LFP845758	SPP	FH	Maitland	W0087 73 poles 1 87	MX7866265	Material	MXINMU5367	50123123	POLE,POWER, 40' LG, CCA FINISH	4	2021	0					DEF - W0087
K - Distrib Lines	OH/UG (Line Ext' CapEx	LFP845758	SPP	FH	Maitland	W0087 73 poles 1 87	MX7866265	Material	MXINMU5367	50123123	POLE,POWER, 40' LG, CCA FINISH	4	2021	2					DEF - W0087
K - Distrib Lines	OH/UG (Line Ext' CapEx	LFP845758	SPP	FH	Maitland	W0087 73 poles 1 87	MX7866265	Material	MXINMU5367	50123129	POLE,POWER, DISTRIBUTION, 50'	4	2021	0					DEF - W0087
K - Distrib Lines	OH/UG (Line Ext' CapEx	LFP845758	SPP	FH	Maitland	W0087 73 poles 1 87	MX7866265	Material	MXINMU5367	50123129	POLE,POWER, DISTRIBUTION, 50'	4	2021	18					DEF - W0087
K - Distrib Lines	OH/UG (Line Ext' CapEx	LFP845758	SPP	FH	Maitland	W0087 73 poles 1 87	MX7866265	Material	MXINMU5367	155240	POLE,POWER, DISTRIBUTION, 40'	4	2021	0					DEF - W0087
K - Distrib Lines	OH/UG (Line Ext' CapEx	LFP845758	SPP	FH	Maitland	W0087 73 poles 1 87	MX7866265	Material	MXINMU5367	155240	POLE,POWER, DISTRIBUTION, 40'	4	2021	1					DEF - W0087
K - Distrib Lines	OH/UG (Line Ext' CapEx	LFP845758	SPP	FH	Maitland	W0087 73 poles 1 87	MX7866265	Material	MXINMU5367	4021613	POLE,POWER, DISTRIBUTION, 50'	4	2021	0					DEF - W0087
K - Distrib Lines	OH/UG (Line Ext' CapEx	LFP845758	SPP	FH	Maitland	W0087 73 poles 1 87	MX7866265	Material	MXINMU5367	4021613	POLE,POWER, DISTRIBUTION, 50'	4	2021	5					DEF - W0087
K - Distrib Lines	OH/UG (Line Ext' CapEx	LFP845758	SPP	FH	Maitland	W0087 73 poles 1 87	MX7866265	Material	MXINMU5367	50123130	POLE,POWER, DISTRIBUTION, 55'	4	2021	0					DEF - W0087
K - Distrib Lines	OH/UG (Line Ext' CapEx	LFP845758	SPP	FH	Maitland	W0087 73 poles 1 87	MX7866265	Material	MXINMU5367	50123130	POLE,POWER, DISTRIBUTION, 55'	4	2021	2					DEF - W0087

Duke Energy Florida
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2
Description: Feeder Hardening O&M

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Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-2
 Description: Feeder Hardening O&M

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Project Class CD Descr PRD	EMT Acct	Funding Proj	Funding Project	Short Descr PRD	QTY	UNIT	Material	ID	JD	Material Descr JD	Account	Fiscal Y	Material	Amount	Circuit ID
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP661374	SPP FH ULMERTON J240	138 POLES 3.4m			MX7673702			KIT, TEST & GROUND CONNECTOR,	4	2021	0		5 DEF - J240
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP661374	SPP FH ULMERTON J240	138 POLES 3.4m			MX7673702			KIT, TEST & GROUND CONNECTOR,	4	2021	3		9 DEF - J240
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP661374	SPP FH ULMERTON J240	138 POLES 3.4m			MX7673702			PLUG ELECTRICAL, INSULATING DE	4	2021	0		3 DEF - J240
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP661374	SPP FH ULMERTON J240	138 POLES 3.4m			MX7673702			PLUG ELECTRICAL, INSULATING DE	4	2021	18		8 DEF - J240
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP661374	SPP FH ULMERTON J240	138 POLES 3.4m			MX7673702			CONNECTOR,ELECTRICAL, TERMINAL	4	2021	0		4 DEF - J240
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP661374	SPP FH ULMERTON J240	138 POLES 3.4m			MX7673702			CONNECTOR,ELECTRICAL, TERMINAL	4	2021	27		7 DEF - J240
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP661374	SPP FH ULMERTON J240	138 POLES 3.4m			MX7673702			ADAPTER, CABLE, STRESS RELIEF	4	2021	0		5 DEF - J240
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP661374	SPP FH ULMERTON J240	138 POLES 3.4m			MX7673702			ADAPTER, CABLE, STRESS RELIEF	4	2021	27		5 DEF - J240
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP661374	SPP FH ULMERTON J240	138 POLES 3.4m			MX7673702			PLUG ELECTRICAL, STRAIGHT, 600	4	2021	0		3 DEF - J240
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP661374	SPP FH ULMERTON J240	138 POLES 3.4m			MX7673702			PLUG ELECTRICAL, STRAIGHT, 600	4	2021	18		3 DEF - J240
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP661374	SPP FH ULMERTON J240	138 POLES 3.4m			MX7673702			KIT, SPLICE, 750-1000 MCM CONDU	4	2021	0		9 DEF - J240
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP661374	SPP FH ULMERTON J240	138 POLES 3.4m			MX7673702			KIT, SPLICE, 750-1000 MCM CONDU	4	2021	15		4 DEF - J240
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP661374	SPP FH ULMERTON J240	138 POLES 3.4m			MX7673702			HOUSING,CABLE T,25KV,600A,SHIE	4	2021	0		2 DEF - J240
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP661374	SPP FH ULMERTON J240	138 POLES 3.4m			MX7673702			HOUSING,CABLE T,25KV,600A,SHIE	4	2021	27		3 DEF - J240
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP661374	SPP FH ULMERTON J240	138 POLES 3.4m			MX7673702			KIT, SHIELD GROUNDING, ELBOW,	4	2021	0		3 DEF - J240
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP661374	SPP FH ULMERTON J240	138 POLES 3.4m			MX7673702			KIT, SHIELD GROUNDING, ELBOW,	4	2021	3		5 DEF - J240
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			KIT,SUSPENSION, 0.884"-1.196	4	2021	0		7 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			CLAMP,SUSPENSION, 0.884"-1.196	4	2021	3		3 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			BRACKET, ADAPTER, 12" LG. ALUM	4	2021	0		5 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			BRACKET, ADAPTER, 12" LG. ALUM	4	2021	14		4 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			FUSE CURRENT LIMITING, 15KV,FAU	4	2021	0		7 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			FUSE,CURRENT LIMITING, 15KV,FAU	4	2021	3		9 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			TUBE, EXPULSION FUSE, F/ 15KV	4	2021	0		7 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			TUBE, EXPULSION FUSE, F/ 15KV	4	2021	3		7 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			INSULATOR, 25KV, 1-3/8" THD, P	4	2021	0		3 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			INSULATOR, 25KV, 1-3/8" THD, P	4	2021	2		5 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			CLAMP,SUSPENSION, 0.609"-0.883	4	2021	0		5 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			CLAMP,SUSPENSION, 0.609"-0.883	4	2021	1		5 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			BRACKET, STANDOFF, 1-3/8" X 16	4	2021	0		8 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			BRACKET, STANDOFF, 1-3/8" X 16	4	2021	2		8 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			KIT, TERMINATION, CABLE, 15/25K	4	2021	0		1 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			KIT, TERMINATION, CABLE, 15/25K	4	2021	3		5 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			BOLT,EYE,OVAL, 5/8" DIA, 11 UNC,	4	2021	0		1 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			BOLT,EYE,OVAL, 5/8" DIA, 11 UNC,	4	2021	28		8 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			BOLT,MACHINE, 3/4" DIA, 18" LG	4	2021	0		1 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			BOLT,MACHINE, 3/4" DIA, 18" LG	4	2021	31		4 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			GUARD, W/LDLIFE, 18" LG X 8" D	4	2021	0		4 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			GUARD, W/LDLIFE, 18" LG X 8" D	4	2021	6		3 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			ARRESTER,ELECTRICAL, SURGE, DI	4	2021	0		5 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			ARRESTER,ELECTRICAL, SURGE, DI	4	2021	21		5 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			CUTOUT FUSE, NON-LOADBREAK, 10	4	2021	0		7 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			CUTOUT FUSE, NON-LOADBREAK, 10	4	2021	36		9 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			ARRESTER,ELECTRICAL, METAL OXI	4	2021	0		8 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			ARRESTER,ELECTRICAL, METAL OXI	4	2021	3		1 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			CONNECTOR,ELECTRICAL, TERMINAL	4	2021	0		8 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			CONNECTOR,ELECTRICAL, TERMINAL	4	2021	3		2 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			CONNECTOR,ELECTRICAL, TERMINAL	4	2021	0		1 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			CONNECTOR,ELECTRICAL, TERMINAL	4	2021	3		7 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			CONNECTOR,ELECTRICAL, TERMINAL	4	2021	0		2 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			CONNECTOR,ELECTRICAL, TERMINAL	4	2021	12		2 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			BRACKET, SGL POSITION 3PH, 1-1	4	2021	0		1 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			BRACKET, SGL POSITION 3PH, 1-1	4	2021	16		8 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			TRANSFORMER,OVERHEAD, CONVENTI	4	2021	0		3 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP794716	SPP FH WINTER GARDEN K203	170 POLES			MX7809863			TRANSFORMER,OVERHEAD, CONVENTI	4	2021	3		8 DEF - K203
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP FH DELAND W0806	134 POLES TOTAL			MX7826129			WIRE/CABLE,ELECTRICAL, POWER,	4	2021	0		4 DEF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP FH DELAND W0806	134 POLES TOTAL			MX7826129			WIRE/CABLE,ELECTRICAL, POWER,	4	2021	10185		1 DEF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP FH DELAND W0806	134 POLES TOTAL			MX7826129			BRACKET, MOUNTING, MNTG W/DI/CNC	4	2021	0		5 DEF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP FH DELAND W0806	134 POLES TOTAL			MX7826129			BRACKET, MOUNTING, MNTG W/DI/CNC	4	2021	12		4 DEF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP FH DELAND W0806	134 POLES TOTAL			MX7826129			WIRE/CABLE,ELECTRICAL, BARE, T	4	2021	0		8 DEF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP FH DELAND W0806	134 POLES TOTAL			MX7826129			WIRE/CABLE,ELECTRICAL, BARE, T	4	2021	6015		2 DEF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP FH DELAND W0806	134 POLES TOTAL			MX7826129			ANCHOR,EARTH, SCREW, 10", 1-1/	4	2021	0		9 DEF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP FH DELAND W0806	134 POLES TOTAL			MX7826129			ANCHOR,EARTH, SCREW, 10", 1-1/	4	2021	1		7 DEF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP FH DELAND W0806	134 POLES TOTAL			MX7826129			ANCHOR,EARTH, TRIPLE HELIX, 8"	4	2021	0		3 DEF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP FH DELAND W0806	134 POLES TOTAL			MX7826129			ANCHOR,EARTH, TRIPLE HELIX, 8"	4	2021	4		2 DEF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP FH DELAND W0806	134 POLES TOTAL			MX7826129			EXTENSION, ANCHOR ROD, 1-1/2"	4	2021	0		9 DEF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP FH DELAND W0806	134 POLES TOTAL			MX7826129			EXTENSION, ANCHOR ROD, 1-1/2"	4	2021	50		5 DEF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP FH DELAND W0806	134 POLES TOTAL			MX7826129			CONNECTOR,ELECTRICAL, TERMINAL	4	2021	0		4 DEF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP FH DELAND W0806	134 POLES TOTAL			MX7826129			CONNECTOR,ELECTRICAL, TERMINAL	4	2021	24		7 DEF - W0806

PBC SOURCE

WZL

Production Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2
Description: Feeder Hardening O&M

43-5-151



IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	1519861	CROSSARM,POLE, 3-5/8" X 4-5/8"	4	2021	0	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	1519861	CROSSARM POLE, 3-5/8" X 4-5/8"	4	2021	2	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	50117393	CROSSARM POLE, 6" X 4", 8' LG,	4	2021	0	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	50117393	CROSSARM POLE, 6" X 4", 8' LG,	4	2021	1	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	1596113	BRACKET, SGL POSITION 3PH, 1-1	4	2021	0	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	1596113	BRACKET, SGL POSITION 3PH, 1-1	4	2021	3	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	1561610	BRACKET, SGL POSITION 3PH, 1-1	4	2021	0	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	1561610	BRACKET, SGL POSITION 3PH, 1-1	4	2021	7	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	302390	TRANSFORMER,OVERHEAD, CONVENTI	4	2021	0	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	302390	TRANSFORMER,OVERHEAD, CONVENTI	4	2021	1	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	302389	TRANSFORMER,OVERHEAD, CONVENTI	4	2021	0	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	302389	TRANSFORMER,OVERHEAD, CONVENTI	4	2021	1	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	1455592	MOUNT, TRANSFORMER CLUSTER, AL	4	2021	0	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	1455592	MOUNT, TRANSFORMER CLUSTER, AL	4	2021	3	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	1501218	CUTOUT,FUSE, NON-LOADBREAK, 10	4	2021	0	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	1501218	CUTOUT,FUSE, NON-LOADBREAK, 10	4	2021	58	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	4188317	BRACKET, CUTOUT, 24" LG, FIBER	4	2021	0	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	4188317	BRACKET, CUTOUT, 24" LG, FIBER	4	2021	3	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	50094140	BOLT,CARRIAGE,3/8" DIA, 16 UNC,	4	2021	0	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	50094140	BOLT,CARRIAGE,3/8" DIA, 16 UNC,	4	2021	4	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	4003390	CLAMP PARALLEL GROOVE, 336-795	4	2021	0	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	4003390	CLAMP PARALLEL GROOVE, 336-795	4	2021	2	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	406679	FUSE,CURRENT LIMITING, 15KV,FAU	4	2021	0	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	406679	FUSE,CURRENT LIMITING, 15KV,FAU	4	2021	3	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	931659	BOLT,MACHINE, 3/4" DIA, 10 UNC	4	2021	0	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	931659	BOLT,MACHINE, 3/4" DIA, 10 UNC	4	2021	4	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	406680	TUBE, EXPULSION FUSE, F/ 15KV	4	2021	0	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	406680	TUBE, EXPULSION FUSE, F/ 15KV	4	2021	3	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	1000577	ARRESTER,ELECTRICAL, METAL OXI	4	2021	0	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	1000577	ARRESTER,ELECTRICAL, METAL OXI	4	2021	18	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	4003608	ARRESTER,ELECTRICAL, LIGHTNING	4	2021	0	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	4003608	ARRESTER,ELECTRICAL, LIGHTNING	4	2021	8	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	4021813	POLE,POWER, DISTRIBUTION, 50'	4	2021	0	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	4021813	POLE,POWER, DISTRIBUTION, 50'	4	2021	13	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	50123122	POLE,POWER, DISTRIBUTION, 35'	4	2021	0	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	50123122	POLE,POWER, DISTRIBUTION, 35'	4	2021	1	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	50123128	POLE,POWER, DISTRIBUTION, 45'	4	2021	0	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	50123128	POLE,POWER, DISTRIBUTION, 45'	4	2021	3	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	50123129	POLE,POWER, DISTRIBUTION, 50'	4	2021	0	EF - W0806
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP809998	SPP	FH	DELAND	W0806	134 POLES TOTAL	MX7826129	Material	MXINMU5429	50123129	POLE,POWER, DISTRIBUTION, 50'	4	2021	34	EF - W0806

43-5

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43-5.16

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Project Class CD Descr PRD	ENT Accr Funding Proj	Funding Project Short Descr PRD	Project ID CB	TDG Cost Or Journal ID JD	Material ID JD	Material Descr JD	Accour Fiscal Ye	Material	Credit ID
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP661374 SPP FH ULMERTON J240 136 POLES 3.4m	MX7673752	Material	MXINMU5506 4004833	BOX,ELECTRICAL, PULL SPLICE, 6	4 2021	0	DEF - J240
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP661374 SPP FH ULMERTON J240 136 POLES 3.4m	MX7673752	Material	MXINMU5506 4004833	BOX,ELECTRICAL, PULL SPLICE, 6	4 2021	3	DEF - J240
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP661374 SPP FH ULMERTON J240 136 POLES 3.4m	MX7673752	Material	MXINMU5506 4004832	BOX,ELECTRICAL, PULL SPLICE, 6	4 2021	0	DEF - J240
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP661374 SPP FH ULMERTON J240 136 POLES 3.4m	MX7673752	Material	MXINMU5506 4004832	BOX,ELECTRICAL, PULL SPLICE, 6	4 2021	3	DEF - J240
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP661374 SPP FH ULMERTON J240 136 POLES 3.4m	MX7673752	Material	MXINMU5506 1561610	BRACKET, SGL POSITION 3PH, 1-1	4 2021	0	DEF - J240
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP661374 SPP FH ULMERTON J240 136 POLES 3.4m	MX7673752	Material	MXINMU5506 1561610	BRACKET, SGL POSITION 3PH, 1-1	4 2021	6	DEF - J240
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP661374 SPP FH ULMERTON J240 136 POLES 3.4m	MX7673752	Material	MXINMU5506 4004636	COVER, GALV STL, BOLT DOWN 3 P	4 2021	0	DEF - J240
IK - Distrib Lines OHUG (Line Ext)	CapEx	LFP661374 SPP FH ULMERTON J240 136 POLES 3.4m	MX7673752	Material	MXINMU5506 4004636	COVER, GALV STL, BOLT DOWN 3 P	4 2021	3	DEF - J240

Duke Energy Florida
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-2
 Description: __Feeder Hardening O&M

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PBC

SOURCE

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Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2
Description: Feeder Hardening O&M

43-5.17

Project Class	CD	Descr	PRD	ENT	Act	Funding	Proj	Funding	Project	Short	Descr	PRD	LOG	Cost	Dis	Journal	IP	Material	Descr	JO	Accounting	Pt	Fiscal	Year	C	Material	Quant	Item ID
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	1475865				GUARD, WILDLIFE, 18" LG X 8" D		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	1475865				GUARD, WILDLIFE, 18" LG X 8" D		4		2021		9	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	1504355				BRACKET, 1-1/2" DIA X 24" WD X		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	1504355				BRACKET, 1-1/2" DIA X 24" WD X		4		2021		1	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	242230				CABLE, CONTROL, 10' LG, 3 COND		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	242230				CABLE, CONTROL, 10' LG, 3 COND		4		2021		1	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	50011194				CONNECTOR, CABLE/CONDUIT, CABLE		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	50011194				CONNECTOR, CABLE/CONDUIT, CABLE		4		2021		1	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4006680				CONNECTOR, STRAIGHT, 1", NON-M		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4006680				CONNECTOR, STRAIGHT, 1", NON-M		4		2021		1	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	931146				BOLT, EYE, OVAL, 5/8" DIA, 11 UNC		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	931146				BOLT, EYE, OVAL, 5/8" DIA, 11 UNC		4		2021		28	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	931182				BOLT, EYE, OVAL, 5/8" DIA, 11 U		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	931182				BOLT, EYE, OVAL, 5/8" DIA, 11 U		4		2021		7	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4002912				BOLT, MACHINE, 3/4" DIA, 18" LG		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4002912				BOLT, MACHINE, 3/4" DIA, 18" LG		4		2021		7	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4192427				WIRE/CABLE, ELECTRICAL, 6 AWG		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4192427				WIRE/CABLE, ELECTRICAL, 6 AWG		4		2021		578	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4030706				STRAP, CONDUIT, 2 HOLE, 1" ID C		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4030706				STRAP, CONDUIT, 2 HOLE, 1" ID C		4		2021		8	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4181715				CLAMP, SUSPENSION, 0.884"-1.196		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4181715				CLAMP, SUSPENSION, 0.884"-1.196		4		2021		3	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4003604				ARRESTER, ELECTRICAL, LIGHTNING		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4003604				ARRESTER, ELECTRICAL, LIGHTNING		4		2021		3	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4026375				SOCKET, METER, RING, 100A, 4 JA		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4026375				SOCKET, METER, RING, 100A, 4 JA		4		2021		1	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	1561611				BRACKET, ADAPTER, 12" LG, ALUM		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	1561611				BRACKET, ADAPTER, 12" LG, ALUM		4		2021		8	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	406679				FUSE, CURRENT LIMITING, 15KV, FAU		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	406679				FUSE, CURRENT LIMITING, 15KV, FAU		4		2021		3	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4006681				CONNECTOR, CABLE/CONDUIT, 1" HU		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4006681				CONNECTOR, CABLE/CONDUIT, 1" HU		4		2021		1	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4173267				WIRE/CABLE, ELECTRICAL, BARE, S		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4173267				WIRE/CABLE, ELECTRICAL, BARE, S		4		2021		125	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	406680				TUBE, EXPULSION FUSE, F/ 15KV		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	406680				TUBE, EXPULSION FUSE, F/ 15KV		4		2021		3	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4192428				WIRE/CABLE, ELECTRICAL, 2 AWG		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4192428				WIRE/CABLE, ELECTRICAL, 2 AWG		4		2021		330	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	234664				WIRE/CABLE, ELECTRICAL, BARE, S		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	234664				WIRE/CABLE, ELECTRICAL, BARE, S		4		2021		975	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	1501218				CUTOUT, FUSE, NON-LOADBREAK, 10		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	1501218				CUTOUT, FUSE, NON-LOADBREAK, 10		4		2021		25	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4022333				WIRE, TIE, 4 AWG, 500' LG, SOL		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4022333				WIRE, TIE, 4 AWG, 500' LG, SOL		4		2021		500	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4156342				INSULATOR, 25KV, 1-3/8" THD, P		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4156342				INSULATOR, 25KV, 1-3/8" THD, P		4		2021		6	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4198030				CLAMP, SUSPENSION, 0.609"-0.883		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4198030				CLAMP, SUSPENSION, 0.609"-0.883		4		2021		1	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4156108				BRACKET, STANDOFF, 1-3/8" X 16		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4156108				BRACKET, STANDOFF, 1-3/8" X 16		4		2021		10	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4004591				KIT, TERMINATION, CABLE, 15/25K		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4004591				KIT, TERMINATION, CABLE, 15/25K		4		2021		9	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4004705				KIT, SPLICE, 750-1000 MCM CONDU		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4004705				KIT, SPLICE, 750-1000 MCM CONDU		4		2021		9	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4006679				CONDUIT, FLEXIBLE LIQUIDTIGHT		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	4006679				CONDUIT, FLEXIBLE LIQUIDTIGHT		4		2021		1	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	1400589				BRACKET, TERMINATION, 12" LG		4		2021		0	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	1400589				BRACKET, TERMINATION, 12" LG		4		2021		5	EF - K1822			
IK - Distrib Lines	OHUG	(Line Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	Material	MXINMU5649	1595128				COVER, INSULATING, 10", PLASTI		4	</							

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K - Distrib Lines OHVUG (Line Ext)	CapEx	LFP810195	SPP FH NORTHRIDGE K1822 48 POLES 1	Material	MXINMU5649	4003944	SWITCH,DISCONNECT, OVERHEAD, N	4	2021	12	DEF - K1822
K - Distrib Lines OHVUG (Line Ext)	CapEx	LFP810195	SPP FH NORTHRIDGE K1822 48 POLES 1	Material	MXINMU5649	4003608	ARRESTER,ELECTRICAL, LIGHTNING	4	2021	0	DEF - K1822
K - Distrib Lines OHVUG (Line Ext)	CapEx	LFP810195	SPP FH NORTHRIDGE K1822 48 POLES 1	Material	MXINMU5649	4003608	ARRESTER,ELECTRICAL, LIGHTNING	4	2021	4	DEF - K1822
K - Distrib Lines OHVUG (Line Ext)	CapEx	LFP810195	SPP FH NORTHRIDGE K1822 48 POLES 1	Material	MXINMU5649	4003046	CONNECTOR,ELECTRICAL, TERMINAL	4	2021	0	DEF - K1822
K - Distrib Lines OHVUG (Line Ext)	CapEx	LFP810195	SPP FH NORTHRIDGE K1822 48 POLES 1	Material	MXINMU5649	4003046	CONNECTOR,ELECTRICAL, TERMINAL	4	2021	24	DEF - K1822
K - Distrib Lines OHVUG (Line Ext)	CapEx	LFP810195	SPP FH NORTHRIDGE K1822 48 POLES 1	Material	MXINMU5649	1000577	ARRESTER,ELECTRICAL, METAL OXI	4	2021	0	DEF - K1822
K - Distrib Lines OHVUG (Line Ext)	CapEx	LFP810195	SPP FH NORTHRIDGE K1822 48 POLES 1	Material	MXINMU5649	1000577	ARRESTER,ELECTRICAL, METAL OXI	4	2021	11	DEF - K1822

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Project Class	CD	Dist	PRD	ENT	Acct	Funding	Proj	Funding	Project	Short	Dist	PRD	Project	ID	CE	TUG	Cost	Or	Journal	ID	JD	Material	ID	JD	Material	Descr	JD	Accounting	Per	Fiscal	Year	CT	Material	Qt	Monetary	Ar	Circuit	ID
K - Distrib	Lines	OH/AUG	(Line	Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1.	MX7810282	Material	MXINMU5763	4002036									ANCHOR, EARTH, TRIPLE HELIX, 8"	4		2021								DEF - K1822	
K - Distrib	Lines	OH/AUG	(Line	Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1.	MX7810282	Material	MXINMU5763	4002036									ANCHOR, EARTH, TRIPLE HELIX, 8"	4		2021								DEF - K1822	
K - Distrib	Lines	OH/AUG	(Line	Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1.	MX7810282	Material	MXINMU5763	1519861									CROSSARM, POLE, 3-5/8" X 4-5/8"	4		2021								DEF - K1822	
K - Distrib	Lines	OH/AUG	(Line	Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1.	MX7810282	Material	MXINMU5763	1519861									CROSSARM, POLE, 3-5/8" X 4-5/8"	4		2021								DEF - K1822	
K - Distrib	Lines	OH/AUG	(Line	Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1.	MX7810282	Material	MXINMU5763	4002338									BRACKET, MOUNTING, MNTG WDJ/CNC	4		2021								DEF - K1822	
K - Distrib	Lines	OH/AUG	(Line	Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1.	MX7810282	Material	MXINMU5763	4002338									BRACKET, MOUNTING, MNTG WDJ/CNC	4		2021								DEF - K1822	
K - Distrib	Lines	OH/AUG	(Line	Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1.	MX7810282	Material	MXINMU5763	4002034									ANCHOR, EARTH, DBL HELIX, 8" &	4		2021								DEF - K1822	
K - Distrib	Lines	OH/AUG	(Line	Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1.	MX7810282	Material	MXINMU5763	4002034									ANCHOR, EARTH, DBL HELIX, 8" &	4		2021								DEF - K1822	
K - Distrib	Lines	OH/AUG	(Line	Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1.	MX7810282	Material	MXINMU5763	1561610									BRACKET, SGL POSITION 3PH, 1-1	4		2021								DEF - K1822	
K - Distrib	Lines	OH/AUG	(Line	Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1.	MX7810282	Material	MXINMU5763	1561610									BRACKET, SGL POSITION 3PH, 1-1	4		2021								DEF - K1822	
K - Distrib	Lines	OH/AUG	(Line	Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1.	MX7810282	Material	MXINMU5763	405849									EXTENSION, ANCHOR ROD, 1-1/2"	4		2021								DEF - K1822	
K - Distrib	Lines	OH/AUG	(Line	Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1.	MX7810282	Material	MXINMU5763	405849									EXTENSION, ANCHOR ROD, 1-1/2"	4		2021								DEF - K1822	
K - Distrib	Lines	OH/AUG	(Line	Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1.	MX7810282	Material	MXINMU5763	235001									WIRE/CABLE, ELECTRICAL, BARE, T	4		2021								DEF - K1822	
K - Distrib	Lines	OH/AUG	(Line	Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1.	MX7810282	Material	MXINMU5763	235001									WIRE/CABLE, ELECTRICAL, BARE, T	4		2021								DEF - K1822	
K - Distrib	Lines	OH/AUG	(Line	Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1.	MX7810282	Material	MXINMU5763	4004632									BOX, ELECTRICAL, PULL SPLICE, 6	4		2021								DEF - K1822	
K - Distrib	Lines	OH/AUG	(Line	Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1.	MX7810282	Material	MXINMU5763	4004632									BOX, ELECTRICAL, PULL SPLICE, 6	4		2021								DEF - K1822	
K - Distrib	Lines	OH/AUG	(Line	Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1.	MX7810282	Material	MXINMU5763	4004637									COVER, CABLE TRENCH, CONCRETE,	4		2021								DEF - K1822	
K - Distrib	Lines	OH/AUG	(Line	Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1.	MX7810282	Material	MXINMU5763	4004637									COVER, CABLE TRENCH, CONCRETE,	4		2021								DEF - K1822	
K - Distrib	Lines	OH/AUG	(Line	Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1.	MX7810282	Material	MXINMU5763	4004633									BOX, ELECTRICAL, PULL SPLICE, 6	4		2021								DEF - K1822	
K - Distrib	Lines	OH/AUG	(Line	Ext)	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1.	MX7810282	Material	MXINMU5763	4004633									BOX, ELECTRICAL, PULL SPLICE, 6	4		2021								DEF - K1822	

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 Dkt 20220010-EI; ACN 2021-314-1-2
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Project Class CD Descr PRD	ENT Accou Funding Projct Funding Project Short Descr PRD	Project ID CB	TDG Cost I	Journal ID JD	Material ID JD	Material Descr JD	Accoun Fiscal Year C	Material C Mon	Circuit ID
K - Distrib Lines OH/UG (Line Ext)	CapEx LFP661374 SPP FH ULMERTON J240 136 POLES 3.4m	MX7661374	Material	MXINMU5831	4021613	POLE, POWER, DISTRIBUTION, 50'	4 2021	0	DEF - J240
K - Distrib Lines OH/UG (Line Ext)	CapEx LFP661374 SPP FH ULMERTON J240 136 POLES 3.4m	MX7661374	Material	MXINMU5831	4021613	POLE, POWER, DISTRIBUTION, 50'	4 2021	54	DEF - J240

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 Description: __ Feeder Hardening O&M

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Project Class	CD	Descr	PRD	ENT	Acct	Funding	Pro	Funding	Project	Short	Descr	PRD	Project ID	CB	TDG	Cost	D	Journal ID	JD	Material ID	JD	Material Descr	JD	Accounting	Fiscal Y	Material Q	Monetary Amount	Circuit ID
K - Distrib Lines	OH/AUG (Line Ext)	CapEx	LFP675859	SPP	FH	EAST CLEARWATER	C902	137	pol	MX7687309	Material	MXINMU5908	1000577									ARRESTER, ELECTRICAL, METAL OXI	4	2021	0		C902	
K - Distrib Lines	OH/AUG (Line Ext)	CapEx	LFP675859	SPP	FH	EAST CLEARWATER	C902	137	pol	MX7687309	Material	MXINMU5908	1000577									ARRESTER, ELECTRICAL, METAL OXI	4	2021	13		C902	
K - Distrib Lines	OH/AUG (Line Ext)	CapEx	LFP675859	SPP	FH	EAST CLEARWATER	C902	137	pol	MX7687309	Material	MXINMU5908	4022898									INSULATOR, HORZ LINE POST, 45K	4	2021	0		C902	
K - Distrib Lines	OH/AUG (Line Ext)	CapEx	LFP675859	SPP	FH	EAST CLEARWATER	C902	137	pol	MX7687309	Material	MXINMU5908	4022898									INSULATOR, HORZ LINE POST, 45K	4	2021	117		C902	

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Dkt 20220010-E1; ACN 2021-314-1-2
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Project Class CD Descr PRD	ENT Acc	Funding Project	Funding Project Short Descr PRD	Project ID CB	TQG Cost Driver	Journal ID JD	Material ID JD	Material Descr JD	Account	Fiscal Year	Material Qu.	Monetary Amount JD	Circuit ID
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	4193590	BRACKET, COMBNATION, 16", TO	4	2021	3	\$	W0808
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	4193590	BRACKET, COMBNATION, 16", TO	4	2021	0	\$	W0808
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	4021181	ANCHOR,EARTH, SCREW, 10", 1-1/	4	2021	4	\$	W0808
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	4021181	ANCHOR,EARTH, SCREW, 10", 1-1/	4	2021	0	\$	W0808
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	4197597	BRACKET, SGL POSITION 3PH, 48"	4	2021	1	\$	W0808
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	4197597	BRACKET, SGL POSITION 3PH, 48"	4	2021	0	\$	W0808
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	4002336	BRACKET, MOUNTING, MNMG WD/CNC	4	2021	6	\$	W0808
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	4002336	BRACKET, MOUNTING, MNMG WD/CNC	4	2021	0	\$	W0808
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	1519861	CROSSARM,POLE, 3-5/8" X 4-5/8"	4	2021	3	\$	W0808
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	1519861	CROSSARM,POLE, 3-5/8" X 4-5/8"	4	2021	0	\$	W0808
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	50117393	CROSSARM,POLE, 6" X 4", 5" LG,	4	2021	1	\$	W0808
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	50117393	CROSSARM,POLE, 6" X 4", 5" LG,	4	2021	0	\$	W0808
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	4002038	ANCHOR,EARTH, TRIPLE HELIX, 6"	4	2021	6	\$	W0808
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	4002038	ANCHOR,EARTH, TRIPLE HELIX, 6"	4	2021	0	\$	W0808
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	4022921	INSULATOR, POST, 69KV, SILICON	4	2021	42	\$	W0808
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	4022921	INSULATOR, POST, 69KV, SILICON	4	2021	0	\$	W0808
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	235001	WIRE/CABLE,ELECTRICAL, BARE, T	4	2021	6015	\$	W0808
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	235001	WIRE/CABLE,ELECTRICAL, BARE, T	4	2021	0	\$	W0808
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	1561610	BRACKET, SGL POSITION 3PH, 1-1	4	2021	1	\$	W0808
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	1561610	BRACKET, SGL POSITION 3PH, 1-1	4	2021	0	\$	W0808
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	50117396	CROSSARM,POLE, 6" X 4", 10" LG	4	2021	1	\$	W0808
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	50117396	CROSSARM,POLE, 6" X 4", 10" LG	4	2021	0	\$	W0808
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	1479000	CROSSARM, DEADEND, 7-1/2" WD X	4	2021	1	\$	W0808
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	1479000	CROSSARM, DEADEND, 7-1/2" WD X	4	2021	0	\$	W0808
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	4002034	ANCHOR,EARTH, DBL HELIX, 6" &	4	2021	5	\$	W0808
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	4002034	ANCHOR,EARTH, DBL HELIX, 6" &	4	2021	0	\$	W0808
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	4192430	WIRE/CABLE,ELECTRICAL, POWER,	4	2021	19680	\$	W0808
< Distrib Lines OHUG (Line Ext)	CapEx	LFP827402	SPP_FH_DELAND_W0808_298 POLES IOTAL	MX7841272	Material	MXQNMUS980	4192430	WIRE/CABLE,ELECTRICAL, POWER,	4	2021	0	\$	W0808

Duke Energy Florida
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 Twelve Months Ended December 31, 2021
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 Description: Feeder Hardening O&M

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Project Class CD Descr PRD	ENT Accounting Class	Funding Project ID PRD	Funding Project Short Descr PRD	Project ID CB	TDG Cost Driver	Journal ID JD	Material ID JD	Material Descr JD	Accounting Period CMD	Fiscal Year CMD	Material Quantity JD	Monetary Amount JD	Circuit ID
< - Distrib Lines OH/UG (Line Ext)	CapEx	LFP794716	SPP_FH_WINTER GARDEN_K203_170 POLES	MX7809814	Material	MXINMU6044	50123129	POLE,POWER, DISTRIBUTION, 50'	4	2021	24		DEF - K203
< - Distrib Lines OH/UG (Line Ext)	CapEx	LFP794716	SPP_FH_WINTER GARDEN_K203_170 POLES	MX7809814	Material	MXINMU6044	50123129	POLE,POWER, DISTRIBUTION, 50'	4	2021	0		DEF - K203
< - Distrib Lines OH/UG (Line Ext)	CapEx	LFP794716	SPP_FH_WINTER GARDEN_K203_170 POLES	MX7809814	Material	MXINMU6044	50123130	POLE,POWER, DISTRIBUTION, 55'	4	2021	6		DEF - K203
< - Distrib Lines OH/UG (Line Ext)	CapEx	LFP794716	SPP_FH_WINTER GARDEN_K203_170 POLES	MX7809814	Material	MXINMU6044	50123130	POLE,POWER, DISTRIBUTION, 55'	4	2021	0		DEF - K203
< - Distrib Lines OH/UG (Line Ext)	CapEx	LFP794716	SPP_FH_WINTER GARDEN_K203_170 POLES	MX7809863	Material	MXINMU6044	50123129	POLE,POWER, DISTRIBUTION, 50'	4	2021	20		DEF - K203
< - Distrib Lines OH/UG (Line Ext)	CapEx	LFP794716	SPP_FH_WINTER GARDEN_K203_170 POLES	MX7809863	Material	MXINMU6044	50123129	POLE,POWER, DISTRIBUTION, 50'	4	2021	0		DEF - K203
< - Distrib Lines OH/UG (Line Ext)	CapEx	LFP794716	SPP_FH_WINTER GARDEN_K203_170 POLES	MX7809863	Material	MXINMU6044	4021813	POLE,POWER, DISTRIBUTION, 50'	4	2021	4		DEF - K203
< - Distrib Lines OH/UG (Line Ext)	CapEx	LFP794716	SPP_FH_WINTER GARDEN_K203_170 POLES	MX7809863	Material	MXINMU6044	4021813	POLE,POWER, DISTRIBUTION, 50'	4	2021	0		DEF - K203
< - Distrib Lines OH/UG (Line Ext)	CapEx	LFP794716	SPP_FH_WINTER GARDEN_K203_170 POLES	MX7809863	Material	MXINMU6044	1003706	POLE,POWER, DISTRIBUTION, 50'	4	2021	1		DEF - K203
< - Distrib Lines OH/UG (Line Ext)	CapEx	LFP794716	SPP_FH_WINTER GARDEN_K203_170 POLES	MX7809863	Material	MXINMU6044	1003706	POLE,POWER, DISTRIBUTION, 50'	4	2021	0		DEF - K203

Stores handling



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Project Class CD Descr PRD	ENT Accountin g Class Subcategory	Funding Project ID PRD	Funding Project Short Descr PRD	Project ID CB	TDG Cost Driver	Journal ID JD	Material ID JD	Material Descr JD	Accountin g Period CMD	Fiscal Year CMD	Material Quantity JD	Monetary Amount JD	Circuit ID
< - Distnb Lines OHVUG (Line Ext)	CapEx	LFP827402	SPP FH DELAND W0808 298 POLES TOTAL	MX7841272	Material	MXINMU6158	50123126	POLE,POWER, DISTRIBUTION, 45'	4	2021	17	[REDACTED]	DEF - W0808
< - Distnb Lines OHVUG (Line Ext)	CapEx	LFP827402	SPP FH DELAND W0808 298 POLES TOTAL	MX7841272	Material	MXINMU6158	50123126	POLE,POWER, DISTRIBUTION, 45'	4	2021	0	[REDACTED]	DEF - W0808
< - Distnb Lines OHVUG (Line Ext)	CapEx	LFP827402	SPP FH DELAND W0808 298 POLES TOTAL	MX7841272	Material	MXINMU6158	50123129	POLE,POWER, DISTRIBUTION, 50'	4	2021	7	[REDACTED]	DEF - W0808
< - Distnb Lines OHVUG (Line Ext)	CapEx	LFP827402	SPP FH DELAND W0808 298 POLES TOTAL	MX7841272	Material	MXINMU6158	50123129	POLE,POWER, DISTRIBUTION, 50'	4	2021	0	[REDACTED]	DEF - W0808

Stores handling

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Duke Energy Florida
 Storm Protection Plan Cost Recovery Clause Audit
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 Dkt 20220010-EI; ACN 2021-314-1-2
 Description: Feeder Hardening O&M

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Project Class CD Descr PRD	ENT Accountin g Class Subcatego ry	Funding Project ID PRD	Funding Project Short Descr PRD	Project ID CB	TDG Cost Driver	Journal ID JD	Material ID JD	Material Descr JD	Accountin g Period CMD	Fiscal Year CMD	Material Quantity JD	Monetary Amount JD	Circuit ID
< - Distrib Lines OHAUG (Line Ext)	CapEx	LFP810195	SPP FH NORTHRIDGE K1822 46 POLES 1	MX7810282	Material	MXINMU6232	50123130	POLE,POWER, DISTRIBUTION, 55'	4	2021	2		DEF - K1822
< - Distrib Lines OHAUG (Line Ext)	CapEx	LFP810195	SPP FH NORTHRIDGE K1822 46 POLES 1	MX7810282	Material	MXINMU6232	50123130	POLE,POWER, DISTRIBUTION, 55'	4	2021	0		DEF - K1822
< - Distrib Lines OHAUG (Line Ext)	CapEx	LFP810195	SPP FH NORTHRIDGE K1822 46 POLES 1	MX7810282	Material	MXINMU6232	50123129	POLE,POWER, DISTRIBUTION, 50'	4	2021	8		DEF - K1822
< - Distrib Lines OHAUG (Line Ext)	CapEx	LFP810195	SPP FH NORTHRIDGE K1822 46 POLES 1	MX7810282	Material	MXINMU6232	50123129	POLE,POWER, DISTRIBUTION, 50'	4	2021	0		DEF - K1822
< - Distrib Lines OHAUG (Line Ext)	CapEx	LFP810195	SPP FH NORTHRIDGE K1822 46 POLES 1	MX7810282	Material	MXINMU6232	50123128	POLE,POWER, DISTRIBUTION, 45'	4	2021	9		DEF - K1822
< - Distrib Lines OHAUG (Line Ext)	CapEx	LFP810195	SPP FH NORTHRIDGE K1822 46 POLES 1	MX7810282	Material	MXINMU6232	50123128	POLE,POWER, DISTRIBUTION, 45'	4	2021	0		DEF - K1822

Stores handling

Duke Energy Florida
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
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Description: __ Feeder Hardening O&M

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Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
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 Description: Feeder Hardening O&M

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Project Class CD Descr PRD	ENT Accounting Class Subcategory	Funding Project ID PRD	Funding Project Short Descr PRD	Project ID CB	TDG Cost Driver	Journal ID JD	Material ID JD	Material Descr JD	Accounting Period CMD	Fiscal Year CMD	Material Quantity JD	Monetary Amount JD	Circuit ID
K - Distrib Lines OHUG (Line Ext)	CapEx	LFP810085	SPP_FH_OCOEE_M1095_49 POLES_1.25 mi	MX7810085	Outside Services	PPCORT0529			4	2021			M1095
K - Distrib Lines OHUG (Line Ext)	Retire	LFP810085	SPP_FH_OCOEE_M1095_49 POLES_1.25 mi	MX7810085	Outside Services	PPCORT0529			4	2021			M1095

Work Order: MX7810085 Const: [Redacted] Retirements: [Redacted] Credits: [Redacted] Start Date: 08/18/2020
 Revision: 4 Expense: [Redacted] Removal: [Redacted] Jobbing: [Redacted] End Date: 11/25/2021

Estimates

Blue = Already used in unitization

Green = 'Open' Estimate (not for unitization)

Additions & Retirements		Cost of Removal & Salvage	Expense & Jobbing	Summary
Type	String	Description	Percent	Business Unit Account Resp
Special Proj Account Derivation TDG	50226MX7810085CIAC	Default For CIAC		0107000 *
Special Proj Account Derivation TDG	50226MX7810085CONTRACTOR	Generated from CDRP unit estimate		0107000 *
Special Proj Account Derivation TDG	50226MX7810085CONTRACTOR	Generated from CDRP unit estimate		0108600 *
Special Proj Account Derivation TDG	50226MX7810085LABOR	Generated from WD unit estimate		0107000 *
Special Proj Account Derivation TDG	50226MX7810085LABOR	Generated from WD unit estimate		0108600 *
Special Proj Account Derivation TDG	50226MX7810085OTHER	Generated from WD unit estimate		0107000 *
Special Proj Account Derivation TDG	50226MX7810085OTHER	Generated from WD unit estimate		0108600 *
Special Proj Account Derivation TDG	50226MX7810085SALVAGE	Default For Salvage		0108600 *

Project Estimate Del

Work Order: MX7810085 Const: [Redacted] Retirements: [Redacted] Credits: [Redacted] Est Start Date: 08/18/2020
 Revision: 3 Expense: [Redacted] Removal: [Redacted] Jobbing: [Redacted] Est End Date: 11/25/2021

Estimates

Blue = Already used in unitization

Green = 'Open' Estimate (not for unitization)

Additions & Retirements		Cost of Removal & Salvage	Expense & Jobbing	Summary
Type	String	Description	Percent	Business Unit Account R
Special Proj Account Derivation TD150226MX7810085CIAC		Default For CIAC		0107000 *
Special Proj Account Derivation TD150226MX7810085CONTRACTOR		Generated from CDRP unit estimate		0107000 *
Special Proj Account Derivation TD150226MX7810085CONTRACTOR		Generated from CDRP unit estimate		0108600 *
Special Proj Account Derivation TD150226MX7810085LABOR		Generated from WD unit estimate		0107000 *
Special Proj Account Derivation TD150226MX7810085LABOR		Generated from WD unit estimate		0108600 *
Special Proj Account Derivation TD150226MX7810085OTHER		Generated from WD unit estimate		0107000 *
Special Proj Account Derivation TD150226MX7810085OTHER		Generated from WD unit estimate		0108600 *
Special Proj Account Derivation TD150226MX7810085SALVAGE		Default For Salvage		0108600 *

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WORK ORDER NUMBER	MX7810085	Audit Trail									
Action	Primary Key Display	Changed Time	Column Name	Old Display	New Display	Old Value	New Value	User Id	Table Name	Primary Key	Window Title
Insert	ESTIMATE_ID=1210839519; REVISION=4;	2021/04/23 10:26:51	ESTIMATE_ID		1210839519	1210839519	1210839519	PWRPLANT	WD_ESTIMATE	ESTIMATE_ID=121083951 (Estimate REVISION=4);	Estimate
Insert	ESTIMATE_ID=1210839518; REVISION=4;	2021/04/23 10:26:51	ESTIMATE_ID		1210839518	1210839518	1210839518	PWRPLANT	WD_ESTIMATE	ESTIMATE_ID=121083951 (Estimate REVISION=4);	Estimate
Insert	ESTIMATE_ID=1210839517; REVISION=4;	2021/04/23 10:26:51	ESTIMATE_ID		1210839517	1210839517	1210839517	PWRPLANT	WD_ESTIMATE	ESTIMATE_ID=121083951 (Estimate REVISION=4);	Estimate
Insert	ESTIMATE_ID=1210839516; REVISION=4;	2021/04/23 10:26:51	ESTIMATE_ID		1210839516	1210839516	1210839516	PWRPLANT	WD_ESTIMATE	ESTIMATE_ID=121083951 (Estimate REVISION=4);	Estimate

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43-5, 26.1

TDG Cost Driver	Resource Type ID CB	Resource Type Long Descr CB	Process ID CB	Process Long Descr CB	Process Level 3 Descr LVL	Posted Date JD	Source CD JD	Source CD Descr JD	Major Loc State Nm PRD	Journal Mask ID JD	Journal ID JD	Journal Descr JD	Accounting Period CMD	Fiscal Year CMD	Material Quantity JD	Monetary Amount JD
Outside Services	69500	Other Contracts	SPPFDHD	SPP Feeder Hardening	DISTRIBUTION	5/5/2021	PPL	Power Plant	Florida	PPCORT	PPCORT1083	PPCORT-50226-202104	4	2021	0	
Outside Services	69500	Other Contracts	SPPFDHD	SPP Feeder Hardening	DISTRIBUTION	5/5/2021	PPL	Power Plant	Florida	PPCORT	PPCORT1083	PPCORT-50226-202104	4	2021	0	

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Twelve Months Ended December 31, 2021
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Description: __Feeder Hardening O&M

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43-6.1

Allocation Support Summary:

ED12-01
 Material Basis of Project
 Stores Loading Rate
 Amount Allocated to Project via Allocation
 Amount from Journal Detail
 Difference

Calculation

Material Basis of Project	[Redacted]
Stores Loading Rate	[Redacted]
Amount Allocated to Project via Allocation	[Redacted]
Amount from Journal Detail	[Redacted]
Difference	[Redacted]

13-4

MX7635711 28002 charges

Row Labels	Sum of Monetary Amount JD
107000	[Redacted]
Grand Total	[Redacted]

DEF Materials basis

Account ID CB	Resource Type ID CB	Sum of Monetary Amount JD
107000	21000	[Redacted]
	28000	[Redacted]
107000 Total		[Redacted]
Grand Total		[Redacted]

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 Description: Feeder Hardening O&M

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Allocation Support Summary:

ED12-01

Material Basis of Project
Stores Loading Rate
Amount Allocated to Project via Allocation
Amount from Journal Detail
Difference

Calculation	
	[Redacted]
	[Redacted]
	[Redacted]

3-LP

43-6.2

MX8509756 28002 charges

Row Labels	Sum of Monetary Amount JD
107000	[Redacted]
Grand Total	[Redacted]

DEF Materials basis

Account ID CB	Resource Type ID CB	Sum of Monetary Amount JD
107000	21000	[Redacted]
	28000	[Redacted]
107000 Total		[Redacted]
Grand Total		[Redacted]

Storm Protection Plan Cost Recovery Clause Audit
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Description: Feeder Hardening O&M

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Allocation Support Summary:

ED12-01

Calculation

Material Basis of
Stores Loading R
Amount Allocate
Amount from Jo
Difference



56

MX7624629 28002 charges

Row Labels	Sum of Monetary Amount JD
107000	[Redacted]
Grand Total	[Redacted]

DEF Materials basis

Account ID CB	Resource Type ID CB	Sum of Monetary Amount JD
107000	21000	[Redacted]
	28000	[Redacted]
107000 Total		[Redacted]
Grand Total		[Redacted]

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Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2
Description: Feeder Hardening O&M

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Allocation Support Summary:

EDWI-06
Charges into the
Project % of the Basis
Amount Allocated to Project via Allocation
Amount from Journal Detail
Difference

Calculation
[Redacted] 3-4

MIX7635711 Indirect charges

Project ID CB MIX7635711

Row Labels Sum of Monetary Amount JD
P93D [Redacted]
Grand Total [Redacted]

Distribution DEF pool
Project ID CB (All)
Journal ID JD (All)

Resource Type ID CB	Oper Unit ID CB	Sum of Monetary Amount JD
28000	DRFL	[Redacted]
	GF21	[Redacted]
	GF31	[Redacted]
	GF41	[Redacted]
	GF42	[Redacted]
	GRFE	[Redacted]
	GSCN	[Redacted]
	GSCD	[Redacted]
	GSCR	[Redacted]
	GSEC	[Redacted]
	GSMC	[Redacted]
	GSWC	[Redacted]
	MLPF	[Redacted]
	P09D	[Redacted]
	P12D	[Redacted]
	P13D	[Redacted]
	P14D	[Redacted]
	P15D	[Redacted]
	P23D	[Redacted]
	P52D	[Redacted]
	P53D	[Redacted]
	P60D	[Redacted]
	P62D	[Redacted]
	P63D	[Redacted]
	P64D	[Redacted]
	P67D	[Redacted]
	P71D	[Redacted]
	P72D	[Redacted]
	P78D	[Redacted]
	P81D	[Redacted]
	P91D	[Redacted]
	P93D	[Redacted]
	P97D	[Redacted]
	PFGM	[Redacted]
	TRMP	[Redacted]
	WAPS	[Redacted]
	WBKT	[Redacted]
	WBVS	[Redacted]
	WCRS	[Redacted]
	WCWS	[Redacted]
	WDNO	[Redacted]
	WHGS	[Redacted]
	WIMS	[Redacted]
	WLDS	[Redacted]
	WLWS	[Redacted]
	WOKS	[Redacted]
	WORS	[Redacted]
	WSPS	[Redacted]
	WWGS	[Redacted]
	WWSS	[Redacted]
	DFWS	[Redacted]
	VIAF	[Redacted]
	TD6S	[Redacted]
	WOODS	[Redacted]
	P33D	[Redacted]
	TRCO	[Redacted]
28000 Total		[Redacted]
Grand Total		[Redacted]

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Storm Protection Plan Cost Recovery Clause Audit
Dkt 20220010-EI; ACN 2021-314-1-2
Description: Feeder Hardening O&M

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Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-El; ACN 2021-314-1-2
Description: __Feeder Hardening O&M

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Allocation Support Summary:

EDWI-06

Charges Into the Pool

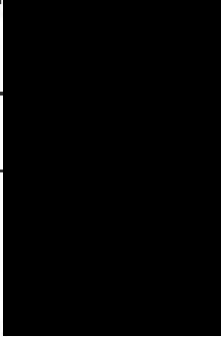
Project % of the Basis

Amount Allocated to Project via Allocation

Amount from Journal Detail

Difference

Calculation



43-60

MX8509756 Indirect charges

Project ID CB MX7810122

Row Labels Sum of Monetary Amount JD

P23D [Redacted]

Grand Total

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Duke Energy Florida
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2
Description: _ Feeder Hardening O&M

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Labor Loader Journal Query For the Period: 6 / 2021

Table 1: Labor per PeopleSoft

Acct	OU	RC	RT	RT Desc	Project	Amt
0107000	P91D	VIAF	18000	Labor Overhead Allocations	MX7675859	[REDACTED]

Table 2: Benefits Allocated per PeopleSoft

Acct	Bus Unit	OU	RC	RT	Project	RT Desc	Process	Journal ID JD	TRef	Amt
0107000	50226	P91D	VIAF	18350	MX7675859	Allocated Fringes & Non Union	SPPFDHD	EPBN440013	EMPBN-44	[REDACTED]
									Sum:	[REDACTED]

43-4

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Recalculated Stat Amts

BEN allocated = labor x BEN Stat%

Stat BU	Stat Code	Stat Amt	Labor	BEN Amt
50220	BEN	[REDACTED]		

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Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2
Description: Feeder Hardening O&M

43-6.10

Labor Loader Journal Query For the Period: 6 / 2021

Table 1: Labor per PeopleSoft

Acct	OU	RC	RT	RT Desc	Project	Amt
0107000	P67D	VIAF	18000	Labor Overhead Allocations	MX7790933	[REDACTED]

Table 2: Benefits Allocated per PeopleSoft

Acct	Bus Unit	OU	RC	RT	Project	RT Desc	Process	Journal ID JD	TRef	Sample 3
0107000	50226	P67D	VIAF	18350	MX7790933	Allocated Fringes & Non Union	SPPFDHD	EPBN440013	EMPBN-44	[REDACTED]
									Sum:	[REDACTED]

43-CP

--	--	--	--	--	--	--	--	--	--	--

Recalculated Stat Amts

BEN allocated = labor x BEN Stat%

Stat BU	Stat Code	Stat Amt	Labor	BEN Amt
50220	BEN	[REDACTED]	[REDACTED]	[REDACTED]

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NO
6/22

Duke Energy Florida
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2
Description: Feeder Hardening O&M

43-4.11

Process ID CB (All)

Sum of Monetary Amount JD

Fiscal Year CMD

Accounting Period CMD

Journal ID JD	Circuit ID	Project ID CB	Invoice ID JD	Journal Descr JD	Vendor Name JD	Journal Line Descr JD	Voucher ID JD	Purchase Order ID JD
MXACCR185	DEF - C308	MX7825130		Accounting Entries from Maximo		27960028 ACCTGACCRUALS		
MXACCR185	DEF - C308	MX7825130		Accounting Entries from Maximo		27960028 ACCTGACCRUALS	6070996	9130779
MXACCR185	DEF - C302	MX7675859		Accounting Entries from Maximo		27960033 ACCTGACCRUALS		
MXACCR185	DEF - C302	MX7675859		Accounting Entries from Maximo		27960033 ACCTGACCRUALS	6070999	9114498
MXACCR185	DEF - K203	MX7794716		Accounting Entries from Maximo		27960051 ACCTGACCRUALS		
MXACCR185	DEF - K203	MX7794716		Accounting Entries from Maximo		27960051 ACCTGACCRUALS	6071009	9114513

2021
6

2021
43

List View Invoice Invoice Lines Comments Terms and Conditions Tags

Max no Invoice #: 6070996 APEU: 60220 Type: INVOICE Status: PAID

Attachments

Invoice Details PO Details Dates

Vendor Invoice #: 103754
 Entered By: HEA
 Claim: >
 CAPS Cover Sheet ID:
 Route to Approve: >

PO: 9130779
 Contract Reference: >
 Buyer: 6070996
 Contract Type:
 Receipts: PARTIAL
 Contract Revision:
 Total Cost: [REDACTED]
 Payment Schedule: >
 U: [REDACTED]
 Site: [REDACTED]

Duke Received Date: 06/30/2021 12:00 AM
 Vendor Invoice Date: 06/30/2021
 Paid Date: 09/21/2021
 Scheduled Due Date: 09/21/2021

Remit To Costs

Company: 01026506700 > PRINCIPALS R&D SERVICES LLC
 DBA/Name 2:
 Address: 115 W 7TH STREET STE 1-10
 City: FORT LORNH

PeopleSoft Payment Number: 1000183500
 CAPS Work ID Num: 001526067-
 CAPS Batch ID: 0018250418
 PeopleSoft Voucher ID: 10978291
 Special Handling Instructions:
 Rem Name Mgmt:

PeopleSoft Voucher Amount: [REDACTED]
 Invoice Total: [REDACTED]
 Currency: LSC
 Total Base Cost: [REDACTED]

List View Invoice Invoice Lines Comments Terms and Conditions Tags

Max no Invoice #: 6070999 APEU: 60220 Type: INVOICE Status: PAID

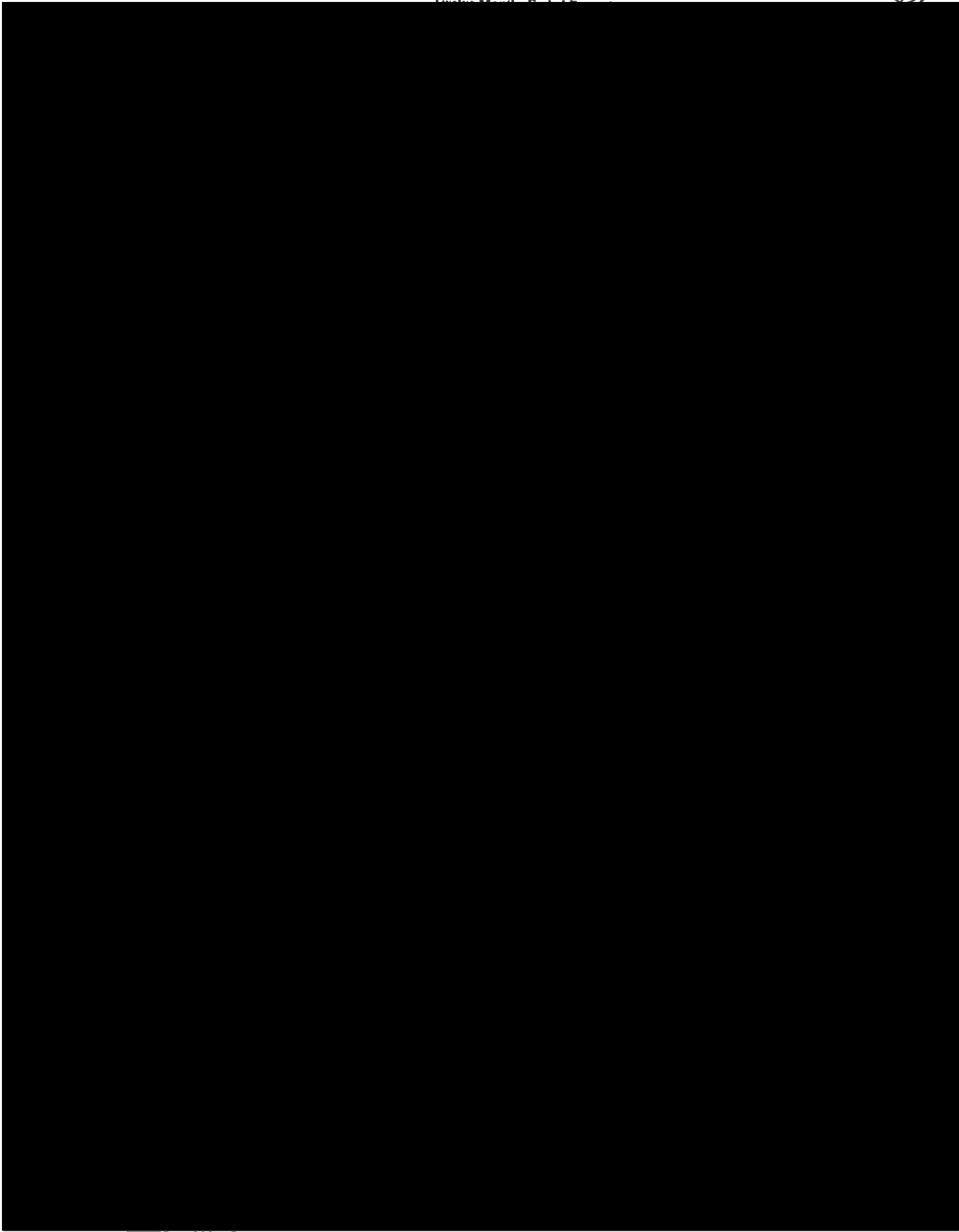
Attachments

CONFIDENTIAL

PBC

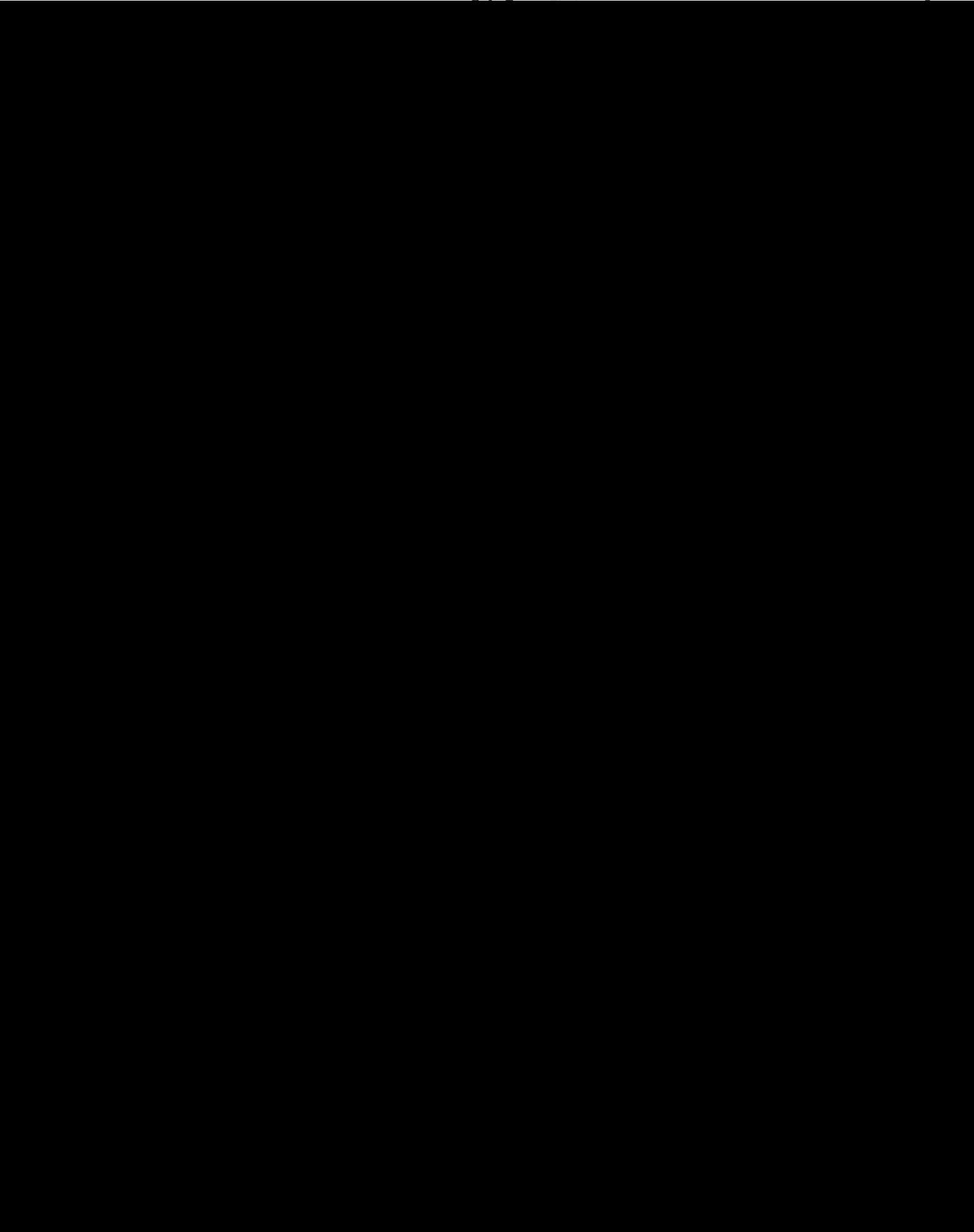
SOURCE

620



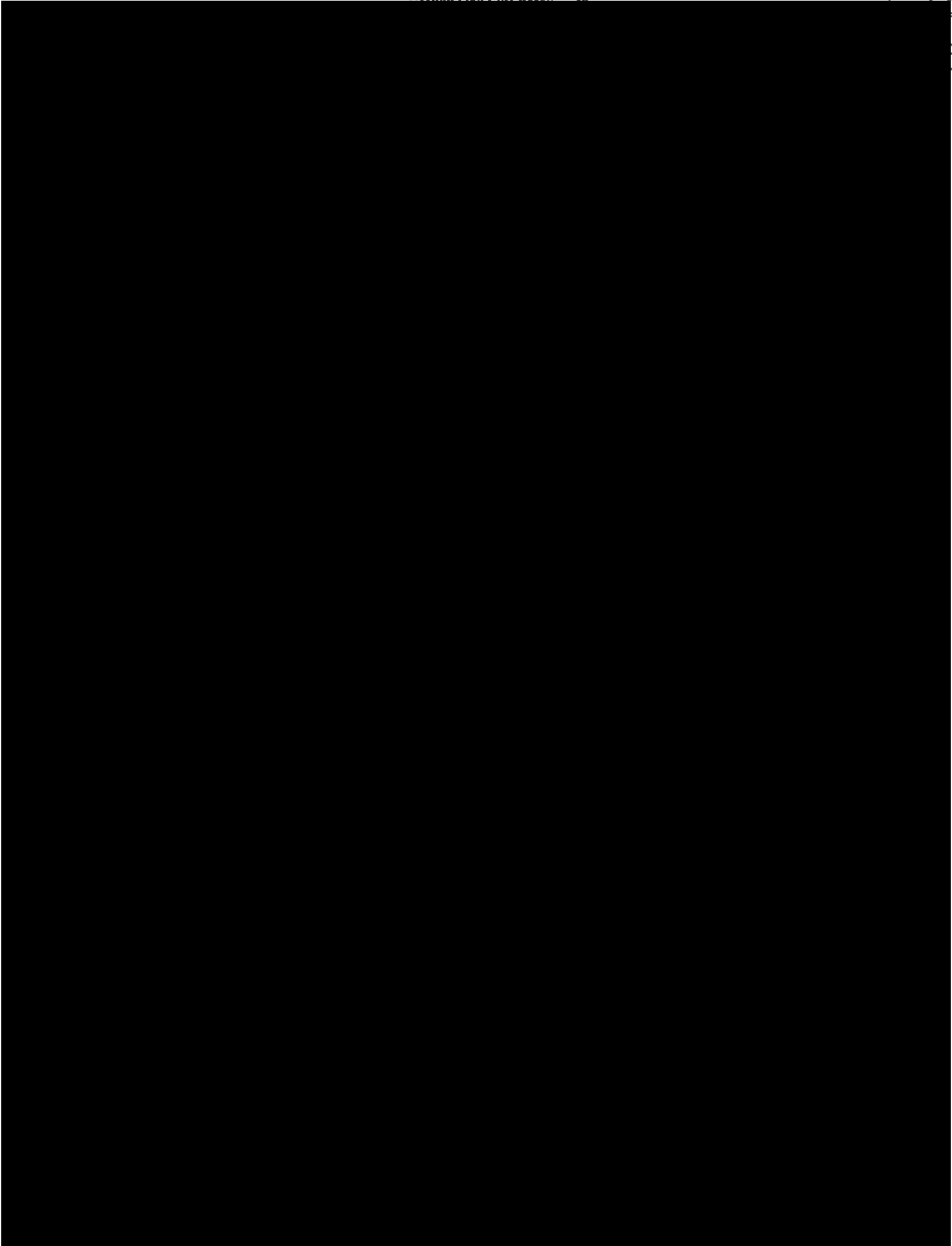
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43-612.1

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141



SOURCE

43-6.13

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P.B.

43-6,13.1

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43-4.14

43-4



Project Class	CD	Descr	PRD	ENT	Act	Funding Proj	Funding	Project Short	Descr	PRD	Project ID	CB	TDG Cost	Dr	Journal ID	Material ID	JD	Material Descr	JD	Account	Fiscal Year	Material (Mor	JD	ID
K - Distrib Lines	OH/UG	(Line Ext	CapEx	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	Material	MXINMU12	4156143	CUTOUT,FUSE, 100A, ASYMMETRICA	6	2021	48		6	2021	0		N202
K - Distrib Lines	OH/UG	(Line Ext	CapEx	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	Material	MXINMU12	4156143	CUTOUT,FUSE, 100A, ASYMMETRICA	6	2021	0		6	2021	0		N202

Duke Energy Florida
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-I-2
Description: _Feeder Hardening O&M

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430

Project Class	CD	Descr	PRD	ENT	Acco	Funding	Proj	Funding	Project	Short	Descr	PRD	Project ID	CB	Journal ID	JD	Material ID	JD	Material Descr	JD	Accour	Fiscal	Ye	Material	C	Monetary	Ami	Circuit	ID
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	4156108						BRACKET, STANDOFF, 1-3/8" X 16		6	2021	10				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	4156108						BRACKET, STANDOFF, 1-3/8" X 16		6	2021	0				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	4156342						INSULATOR, 25KV, 1-3/8" THD, P		6	2021	15				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	4156342						INSULATOR, 25KV, 1-3/8" THD, P		6	2021	0				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	1470153						GUARD, WILDLIFE, 7" DIA X 12"		6	2021	3				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	1470153						GUARD, WILDLIFE, 7" DIA X 12"		6	2021	0				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	4002912						BOLT, MACHINE, 3/4" DIA, 18" LG		6	2021	1				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	4002912						BOLT, MACHINE, 3/4" DIA, 18" LG		6	2021	0				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	931182						BOLT, EYE, OVAL, 5/8" DIA, 11 U		6	2021	6				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	931182						BOLT, EYE, OVAL, 5/8" DIA, 11 U		6	2021	0				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	4002346						BRACKET, STANDOFF, 20", FIBERG		6	2021	3				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	4002346						BRACKET, STANDOFF, 20" FIBERG		6	2021	0				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	1513237						BRACKET, STANDOFF, 2" DIA X 30		6	2021	3				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	1513237						BRACKET, STANDOFF, 2" DIA X 30		6	2021	0				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	1475865						GUARD, WILDLIFE, 18" LG X 8" D		6	2021	6				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	1475865						GUARD, WILDLIFE, 18" LG X 8" D		6	2021	0				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	1000577						ARRESTER, ELECTRICAL, METAL OXI		6	2021	3				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	1000577						ARRESTER, ELECTRICAL, METAL OXI		6	2021	0				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	4022907						INSULATOR, SUSPENSION, 45KV, S		6	2021	17				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	4022907						INSULATOR, SUSPENSION, 45KV, S		6	2021	0				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	4156143						CUTOUT, FUSE, 100A, ASYMMETRIC		6	2021	18				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	4156143						CUTOUT, FUSE, 100A, ASYMMETRIC		6	2021	0				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	4022898						INSULATOR, HORZ LINE POST, 45K		6	2021	39				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	4022898						INSULATOR, HORZ LINE POST, 45K		6	2021	0				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	235001						WIRE/CABLE, ELECTRICAL, BARE, T		6	2021	6015				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	235001						WIRE/CABLE, ELECTRICAL, BARE, T		6	2021	0				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	4002034						ANCHOR, EARTH, DBL HELIX, 8" &		6	2021	5				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	4002034						ANCHOR, EARTH, DBL HELIX, 8" &		6	2021	0				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	405849						EXTENSION, ANCHOR ROD, 1-1/2"		6	2021	5				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	405849						EXTENSION, ANCHOR ROD, 1-1/2"		6	2021	0				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	1561810						BRACKET, SGL POSITION 3PH, 1-1		6	2021	5				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	1561810						BRACKET, SGL POSITION 3PH, 1-1		6	2021	0				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	4154096						TRANSFORMER, OVERHEAD, CONVENTI		6	2021	1				DEF - C2808		
K - Distrib Lines	OH/AUG	(Line E CapEx	LFP729346	SPP	FH	HIGHLANDS	C2808	59	POLES	1.5	MX7729571	MXINMU55	4154096						TRANSFORMER, OVERHEAD, CONVENTI		6	2021	0				DEF - C2808		

Duke Energy Florida
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-2
 Description: Feeder Hardening O&M

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no work

Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2
Description: Feeder Hardening O&M

43-10-10

Project Class	CD	Descr	PRD	ENT	Accor	Funding	Proj	Funding	Project	Short	Descr	PRD	Project ID	Accounting	Fiscal Year	Material	Monetary	Amc	Circuit ID	
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4001913	POLE,POWER, 45' LG, CONCRETE,	6	2021	2	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4001913	POLE,POWER, 45' LG, CONCRETE,	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4002346	BRACKET, STANDOFF, 20", FIBERG	6	2021	45	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4002346	BRACKET, STANDOFF, 20", FIBERG	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	1549384	CUTOUT,FUSE, NON-LOADBREAK, 10	6	2021	54	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	1549384	CUTOUT,FUSE, NON-LOADBREAK, 10	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4003046	CONNECTOR,ELECTRICAL, TERMINAL	6	2021	18	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4003046	CONNECTOR,ELECTRICAL, TERMINAL	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	406679	FUSE,CURRENT LIMITING,15KV,FAU	6	2021	43	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	406679	FUSE,CURRENT LIMITING,15KV,FAU	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4002398	INSULATOR, LINE POST, 35KV, HO	6	2021	12	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4002398	INSULATOR, LINE POST, 35KV, HO	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	1000577	ARRESTER,ELECTRICAL, METAL OXI	6	2021	44	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	1000577	ARRESTER,ELECTRICAL, METAL OXI	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4003034	CONNECTOR,ELECTRICAL, TERMINAL	6	2021	9	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4003034	CONNECTOR,ELECTRICAL, TERMINAL	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4004597	CONNECTOR,ELECTRICAL, TERMINAL	6	2021	9	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4004597	CONNECTOR,ELECTRICAL, TERMINAL	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	1568218	KIT,SPLICE, 2-4/0 AWG CONDUCTO	6	2021	3	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	1568218	KIT,SPLICE, 2-4/0 AWG CONDUCTO	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4158108	BRACKET, STANDOFF, 1-3/8" X 16	6	2021	10	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4158108	BRACKET, STANDOFF, 1-3/8" X 16	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4156342	INSULATOR, 25KV, 1-3/8" THD, P	6	2021	6	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4156342	INSULATOR, 25KV, 1-3/8" THD, P	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4003944	SWITCH,DISCONNECT, OVERHEAD, N	6	2021	9	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4003944	SWITCH,DISCONNECT, OVERHEAD, N	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	50124692	ARRESTER,ELECTRICAL, SURGE, DI	6	2021	21	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	50124692	ARRESTER,ELECTRICAL, SURGE, DI	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	1561611	BRACKET, ADAPTER, 12" LG, ALUM	6	2021	14	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	1561611	BRACKET, ADAPTER, 12" LG, ALUM	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4004601	BRACKET, SGL MOUNTING, 9.5" X	6	2021	1	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4004601	BRACKET, SGL MOUNTING, 9.5" X	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4002524	CLAMP,POST INSULATING, ANGLE,	6	2021	42	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4002524	CLAMP,POST INSULATING, ANGLE,	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4004667	INDICATOR, FAULT, 3-PH UG, 120	6	2021	3	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4004667	INDICATOR, FAULT, 3-PH UG, 120	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4021304	BOLT,MACHINE, 3/4" DIA, 10 TPI	6	2021	2	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4021304	BOLT,MACHINE, 3/4" DIA, 10 TPI	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	1490605	BAND,STRAPPING, 3/4" WD, 100'	6	2021	13	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	1490605	BAND,STRAPPING, 3/4" WD, 100'	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4005911	BAND,STRAPPING, 1-1/4" WD, 100	6	2021	2	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4005911	BAND,STRAPPING, 1-1/4" WD, 100	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	931619	BOLT,MACHINE, 5/8" DIA, UNC TH	6	2021	175	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	931619	BOLT,MACHINE, 5/8" DIA, UNC TH	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	930897	BOLT,DOUBLE ARMING, 5/8" DIA,	6	2021	8	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	930897	BOLT,DOUBLE ARMING, 5/8" DIA,	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	1534820	TUBE, EXPULSION FUSE, W/ EXTEN	6	2021	36	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	1534820	TUBE, EXPULSION FUSE, W/ EXTEN	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	134407	STUD,INSULATOR,5/8" DIA,14" LG	6	2021	34	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	134407	STUD,INSULATOR,5/8" DIA,14" LG	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	50121452	CLIP, BONDING, GALV STL, 5/8"	6	2021	173	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	50121452	CLIP, BONDING, GALV STL, 5/8"	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	50124574	CLIP, BONDING, GALV STL, 3/4" BOL	6	2021	4	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	50124574	CLIP, BONDING, GALV STL, 3/4" BOL	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	1475865	GUARD, WILDLIFE, 18" LG X 8" D	6	2021	9	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	1475865	GUARD, WILDLIFE, 18" LG X 8" D	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	406680	TUBE, EXPULSION FUSE, F/ 15KV	6	2021	7	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	406680	TUBE, EXPULSION FUSE, F/ 15KV	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4193590	BRACKET, COMBINATION, 16", TO	6	2021	4	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4193590	BRACKET, COMBINATION, 16", TO	6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4154893	BAND,POLE, 30" DIA, ASSY, W/ (6	2021	4	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810122	MXINMU55	4154893	BAND,POLE, 30" DIA, ASSY, W/ (6	2021	0	EF - M1095
IK - Distrib Lines	OH/AUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25									

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K - Distrib Lines OH/UG (Line Ext)	CapEx	LFP810085	SPP FH OCOEE M1095 49 POLES 1.25 mi	MX7810122	MXINMU55	1504355	BRACKET, 1-1/2" DIA X 24" WD X	6	2021	0	DEF - M1095
K - Distrib Lines OH/UG (Line Ext)	CapEx	LFP810085	SPP FH OCOEE M1095 49 POLES 1.25 mi	MX7810122	MXINMU55	4004591	KIT, TERMINATION, CABLE, 15/25K	6	2021	9	DEF - M1095
K - Distrib Lines OH/UG (Line Ext)	CapEx	LFP810085	SPP FH OCOEE M1095 49 POLES 1.25 mi	MX7810122	MXINMU55	4004591	KIT, TERMINATION, CABLE, 15/25K	6	2021	0	DEF - M1095
K - Distrib Lines OH/UG (Line Ext)	CapEx	LFP810085	SPP FH OCOEE M1095 49 POLES 1.25 mi	MX7810122	MXINMU55	4030075	BUCKLE, GAIN BANDING, 1-1/4"	6	2021	12	DEF - M1095
K - Distrib Lines OH/UG (Line Ext)	CapEx	LFP810085	SPP FH OCOEE M1095 49 POLES 1.25 mi	MX7810122	MXINMU55	4030075	BUCKLE, GAIN BANDING, 1-1/4"	6	2021	0	DEF - M1095
K - Distrib Lines OH/UG (Line Ext)	CapEx	LFP810085	SPP FH OCOEE M1095 49 POLES 1.25 mi	MX7810122	MXINMU55	4188317	BRACKET, CUTOUT, 24" LG, FIBER	6	2021	36	DEF - M1095
K - Distrib Lines OH/UG (Line Ext)	CapEx	LFP810085	SPP FH OCOEE M1095 49 POLES 1.25 mi	MX7810122	MXINMU55	4188317	BRACKET, CUTOUT, 24" LG, FIBER	6	2021	0	DEF - M1095
K - Distrib Lines OH/UG (Line Ext)	CapEx	LFP810085	SPP FH OCOEE M1095 49 POLES 1.25 mi	MX7810122	MXINMU55	4002336	BRACKET, MOUNTING, MNTG WD/CNC	6	2021	9	DEF - M1095
K - Distrib Lines OH/UG (Line Ext)	CapEx	LFP810085	SPP FH OCOEE M1095 49 POLES 1.25 mi	MX7810122	MXINMU55	4002336	BRACKET, MOUNTING, MNTG WD/CNC	6	2021	0	DEF - M1095
K - Distrib Lines OH/UG (Line Ext)	CapEx	LFP810085	SPP FH OCOEE M1095 49 POLES 1.25 mi	MX7810122	MXINMU55	1561610	BRACKET, SGL POSITION 3PH, 1-1	6	2021	12	DEF - M1095
K - Distrib Lines OH/UG (Line Ext)	CapEx	LFP810085	SPP FH OCOEE M1095 49 POLES 1.25 mi	MX7810122	MXINMU55	1561610	BRACKET, SGL POSITION 3PH, 1-1	6	2021	0	DEF - M1095

Duke Energy Florida
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2
Description: __ Feeder Hardening O&M

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Project Class	CD	Descr	PRD	ENT	Act	Funding Proj	Funding Project	Short Descr	PRD	Project ID	CB	TDG Cost E	Material ID	JD	Material Descr	JD	Account	Fiscal Y	Material t	Monetary Amc	Circuit ID
IK - Distrib Lines	OH/UG	(Line Ext)	CapEx	LFP600459	SPP	FH	PORT	ST JOE IND	N202	208	POL	MX7624629	Material	4156143	CUTOUT,FUSE, 100A, ASYMMETRICA		6	2021	48		DEF - N202
IK - Distrib Lines	OH/UG	(Line Ext)	CapEx	LFP600459	SPP	FH	PORT	ST JOE IND	N202	208	POL	MX7624629	Material	4156143	CUTOUT,FUSE, 100A, ASYMMETRICA		6	2021	0		DEF - N202
IK - Distrib Lines	OH/UG	(Line Ext)	CapEx	LFP600459	SPP	FH	PORT	ST JOE IND	N202	208	POL	MX7624629	Material	235001	WIRE/CABLE,ELECTRICAL, BARE, T		6	2021	12030		DEF - N202
IK - Distrib Lines	OH/UG	(Line Ext)	CapEx	LFP600459	SPP	FH	PORT	ST JOE IND	N202	208	POL	MX7624629	Material	235001	WIRE/CABLE,ELECTRICAL, BARE, T		6	2021	0		DEF - N202

Duke Energy Florida
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2
Description: __Feeder Hardening O&M

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Project Class	CD	Descr	PRD	ENT	Acc	Funding Proj	Funding	Project Short Descr	PRD	Project ID	CB	Journal ID	JD	Material ID	JD	Material Descr	JD	Account	Fiscal	Material Q	Moneta	Circuit ID
IK - Distrib Lines	OH/UG	(Line E	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES TOTAL	MX7841353	MXINMU8663	1597584	WIRE/CABLE,ELECTRICAL	UNDERGR	6	2021	990				DEF - W0808
IK - Distrib Lines	OH/UG	(Line E	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES TOTAL	MX7841353	MXINMU8663	1597584	WIRE/CABLE,ELECTRICAL	UNDERGR	6	2021	0				DEF - W0808

Duke Energy Florida
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-2
 Description: Feeder Hardening O&M

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Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2
Description: Feeder Hardening O&M

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Project Class	CD	Descr	PRD	ENT	Acct	Funding	Proj	Funding	Project	Short	Descr	PRD	Project ID	CB	Journal ID	JD	Material ID	JD	Material Descr	JD	Account	Fiscal	Year	Material Q	Monetary Amount	Circuit ID
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7625020	MXINMU8899	4156143	CUTOUT,FUSE, 100A, ASYMMETRIC	6	2021	17					6	2021	17		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7625020	MXINMU8899	4156143	CUTOUT,FUSE, 100A, ASYMMETRIC	6	2021	0					6	2021	0		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7625020	MXINMU8899	4022910	INSULATOR, VERT LINE POST, 45K	6	2021	12					6	2021	12		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7625020	MXINMU8899	4022910	INSULATOR, VERT LINE POST, 45K	6	2021	0					6	2021	0		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	4022910	INSULATOR, VERT LINE POST, 45K	6	2021	22					6	2021	22		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	4022910	INSULATOR, VERT LINE POST, 45K	6	2021	0					6	2021	0		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	931162	BOLT,EYE, OVAL, 5/8" DIA, 11 U	6	2021	61					6	2021	61		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	931162	BOLT,EYE, OVAL, 5/8" DIA, 11 U	6	2021	0					6	2021	0		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	931146	BOLT,EYE,OVAL,5/8" DIA,11 UNC,	6	2021	68					6	2021	68		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	931146	BOLT,EYE,OVAL,5/8" DIA,11 UNC,	6	2021	0					6	2021	0		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	931595	BOLT,MACHINE, 5/8" DIA, 11 UNC	6	2021	8					6	2021	8		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	931595	BOLT,MACHINE, 5/8" DIA, 11 UNC	6	2021	0					6	2021	0		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7625020	MXINMU8899	931595	BOLT,MACHINE, 5/8" DIA, 11 UNC	6	2021	1					6	2021	1		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7625020	MXINMU8899	931595	BOLT,MACHINE, 5/8" DIA, 11 UNC	6	2021	0					6	2021	0		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	1000577	ARRESTER,ELECTRICAL, METAL OXI	6	2021	6					6	2021	6		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	1000577	ARRESTER,ELECTRICAL, METAL OXI	6	2021	0					6	2021	0		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	4003046	CONNECTOR,ELECTRICAL, TERMINAL	6	2021	12					6	2021	12		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	4003046	CONNECTOR,ELECTRICAL, TERMINAL	6	2021	0					6	2021	0		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7625020	MXINMU8899	4154096	TRANSFORMER,OVERHEAD, CONVENTI	6	2021	2					6	2021	2		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7625020	MXINMU8899	4154096	TRANSFORMER,OVERHEAD, CONVENTI	6	2021	0					6	2021	0		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	4192430	WIRE/CABLE,ELECTRICAL, POWER,	6	2021	25000					6	2021	25000		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	4192430	WIRE/CABLE,ELECTRICAL, POWER,	6	2021	0					6	2021	0		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7625020	MXINMU8899	4192430	WIRE/CABLE,ELECTRICAL, POWER,	6	2021	5000					6	2021	5000		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7625020	MXINMU8899	4192430	WIRE/CABLE,ELECTRICAL, POWER,	6	2021	0					6	2021	0		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	4198618	RECLOSER, ELECTRONIC, 27KV, 80	6	2021	1					6	2021	1		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	4198618	RECLOSER, ELECTRONIC, 27KV, 80	6	2021	0					6	2021	0		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	4022907	INSULATOR, SUSPENSION, 45KV, S	6	2021	107					6	2021	107		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	4022907	INSULATOR, SUSPENSION, 45KV, S	6	2021	0					6	2021	0		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7625020	MXINMU8899	4022907	INSULATOR, SUSPENSION, 45KV, S	6	2021	30					6	2021	30		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7625020	MXINMU8899	4022907	INSULATOR, SUSPENSION, 45KV, S	6	2021	0					6	2021	0		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	1594924	INSULATOR, LINE POST, TIE TOP,	6	2021	69					6	2021	69		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	1594924	INSULATOR, LINE POST, TIE TOP,	6	2021	0					6	2021	0		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7625020	MXINMU8899	1594924	INSULATOR, LINE POST, TIE TOP,	6	2021	4					6	2021	4		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7625020	MXINMU8899	1594924	INSULATOR, LINE POST, TIE TOP,	6	2021	0					6	2021	0		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	50129474	INSULATOR, LINE POST, 45KV, 6-	6	2021	6					6	2021	6		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	50129474	INSULATOR, LINE POST, 45KV, 6-	6	2021	0					6	2021	0		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	4002912	BOLT,MACHINE, 3/4" DIA, 18" LG	6	2021	67					6	2021	67		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	4002912	BOLT,MACHINE, 3/4" DIA, 18" LG	6	2021	0					6	2021	0		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7625020	MXINMU8899	4002912	BOLT,MACHINE, 3/4" DIA, 18" LG	6	2021	10					6	2021	10		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7625020	MXINMU8899	4002912	BOLT,MACHINE, 3/4" DIA, 18" LG	6	2021	0					6	2021	0		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	1534820	TUBE, EXPULSION FUSE, W/ EXTEN	6	2021	6					6	2021	6		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	1534820	TUBE, EXPULSION FUSE, W/ EXTEN	6	2021	0					6	2021	0		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7625020	MXINMU8899	4003034	CONNECTOR,ELECTRICAL, TERMINAL	6	2021	3					6	2021	3		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7625020	MXINMU8899	4003034	CONNECTOR,ELECTRICAL, TERMINAL	6	2021	0					6	2021	0		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	4003034	CONNECTOR,ELECTRICAL, TERMINAL	6	2021	3					6	2021	3		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	4003034	CONNECTOR,ELECTRICAL, TERMINAL	6	2021	0					6	2021	0		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	4004597	CONNECTOR,ELECTRICAL, TERMINAL	6	2021	3					6	2021	3		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	4004597	CONNECTOR,ELECTRICAL, TERMINAL	6	2021	0					6	2021	0		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7625020	MXINMU8899	4004597	CONNECTOR,ELECTRICAL, TERMINAL	6	2021	3					6	2021	3		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7625020	MXINMU8899	4004597	CONNECTOR,ELECTRICAL, TERMINAL	6	2021	0					6	2021	0		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	4002913	BOLT,MACHINE, 3/4" DIA, 22" LG	6	2021	3					6	2021	3		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	4002913	BOLT,MACHINE, 3/4" DIA, 22" LG	6	2021	0					6	2021	0		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	4021254	BOLT,EYE, OVAL, 5/8" DIA, 20"	6	2021	7					6	2021	7		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7624629	MXINMU8899	4021254	BOLT,EYE, OVAL, 5/8" DIA, 20"	6	2021	0					6	2021	0		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7625020	MXINMU8899	4021254	BOLT,EYE, OVAL, 5/8" DIA, 20"	6	2021	3					6	2021	3		DEF - N202	
K - Distrib Lines	OH/UJ	(Line E, CapEx)	LFP600459	SPP	FH	PORT ST JOE IND	N202	208	POL	MX7625020	MXINMU8899	40														

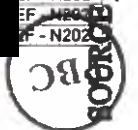
Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-I-2
 Description: Feeder Hardening O&M

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K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7625020	MXINMU8899	50124992	ARRESTER,ELECTRICAL, SURGE, DI	6	2021	3	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7625020	MXINMU8899	50124692	ARRESTER,ELECTRICAL, SURGE, DI	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	1561611	BRACKET, ADAPTER, 12" LG, ALUM	6	2021	6	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	1561611	BRACKET, ADAPTER, 12" LG, ALUM	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7625020	MXINMU8899	1561811	BRACKET, ADAPTER, 12" LG, ALUM	6	2021	2	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7625020	MXINMU8899	1561611	BRACKET, ADAPTER, 12" LG, ALUM	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	406679	FUSE,CURRENT LIMITING,15KV,FAU	6	2021	6	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	406679	FUSE,CURRENT LIMITING,15KV,FAU	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7625020	MXINMU8899	4004591	KIT,TERMINATION, CABLE, 15/25K	6	2021	3	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7625020	MXINMU8899	4004591	KIT,TERMINATION, CABLE, 15/25K	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4156108	BRACKET, STANDOFF, 1-3/8" X 16	6	2021	6	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4156108	BRACKET, STANDOFF, 1-3/8" X 16	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4156749	GUARD, L, 0.188" THK, RED PLAS	6	2021	4	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4156749	GUARD, L, 0.188" THK, RED PLAS	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4179337	CLAMP,POST INSULATING, ANGLE,	6	2021	9	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4179337	CLAMP,POST INSULATING, ANGLE,	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4156342	INSULATOR, 25KV, 1-3/8" THD, P	6	2021	6	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4156342	INSULATOR, 25KV, 1-3/8" THD, P	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4179335	CLAMP,POST INSULATING, CUSHION	6	2021	3	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4179335	CLAMP,POST INSULATING, CUSHION	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4002481	CLAMP,STRAIN, 0.3"-0.62", 1/0	6	2021	1	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4002481	CLAMP,STRAIN, 0.3"-0.62", 1/0	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	1460910	FUSE, CURRENT LIMITING, 12A, 6	6	2021	3	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	1460910	FUSE, CURRENT LIMITING, 12A, 6	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4003029	CONNECTOR,ELECTRICAL, TERMINAL	6	2021	5	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4003029	CONNECTOR,ELECTRICAL, TERMINAL	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	1470153	GUARD, WILDLIFE, 7" DIA X 12"	6	2021	1	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	1470153	GUARD, WILDLIFE, 7" DIA X 12"	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4197597	BRACKET, SGL POSITION 3PH, 48"	6	2021	2	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4197597	BRACKET, SGL POSITION 3PH, 48"	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4002336	BRACKET, MOUNTING, MNTG WDC/CNC	6	2021	2	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4002336	BRACKET, MOUNTING, MNTG WDC/CNC	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7625020	MXINMU8899	4002336	BRACKET, MOUNTING, MNTG WDC/CNC	6	2021	1	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7625020	MXINMU8899	4002336	BRACKET, MOUNTING, MNTG WDC/CNC	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4003946	SWITCH,DISCONNECT, OVERHEAD, L	6	2021	3	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4003946	SWITCH,DISCONNECT, OVERHEAD, L	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	50117393	CROSSARM,POLE, 6" X 4", 8' LG,	6	2021	2	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	50117393	CROSSARM,POLE, 6" X 4", 8' LG,	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4002036	ANCHOR,EARTH, TRIPLE HELIX, 8"	6	2021	22	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4002036	ANCHOR,EARTH, TRIPLE HELIX, 8"	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	405849	EXTENSION, ANCHOR ROD, 1-1/2"	6	2021	48	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	405849	EXTENSION, ANCHOR ROD, 1-1/2"	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	235001	WIRE/CABLE,ELECTRICAL, BARE, T	6	2021	12030	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	235001	WIRE/CABLE,ELECTRICAL, BARE, T	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7625020	MXINMU8899	405849	EXTENSION, ANCHOR ROD, 1-1/2"	6	2021	20	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7625020	MXINMU8899	405849	EXTENSION, ANCHOR ROD, 1-1/2"	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	1561610	BRACKET, SGL POSITION 3PH, 1-1	6	2021	11	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	1561610	BRACKET, SGL POSITION 3PH, 1-1	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7625020	MXINMU8899	1561610	BRACKET, SGL POSITION 3PH, 1-1	6	2021	2	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7625020	MXINMU8899	1561610	BRACKET, SGL POSITION 3PH, 1-1	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4156143	CUTOUT,FUSE, 100A, ASYMMETRICA	6	2021	46	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4156143	CUTOUT,FUSE, 100A, ASYMMETRICA	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4003944	SWITCH,DISCONNECT, OVERHEAD, N	6	2021	4	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4003944	SWITCH,DISCONNECT, OVERHEAD, N	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7625020	MXINMU8899	4003944	SWITCH,DISCONNECT, OVERHEAD, N	6	2021	3	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7625020	MXINMU8899	4003944	SWITCH,DISCONNECT, OVERHEAD, N	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4139663	BRACKET, TRANSFORMER BANKS MOU	6	2021	3	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	4139663	BRACKET, TRANSFORMER BANKS MOU	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7625020	MXINMU8899	4139663	BRACKET, TRANSFORMER BANKS MOU	6	2021	1	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7625020	MXINMU8899	4139663	BRACKET, TRANSFORMER BANKS MOU	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	1455592	MOUNT, TRANSFORMER CLUSTER, AL	6	2021	1	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	1455592	MOUNT, TRANSFORMER CLUSTER, AL	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	1475865	GUARD, WILDLIFE, 18" LG X 8" D	6	2021	3	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7624629	MXINMU8899	1475865	GUARD, WILDLIFE, 18" LG X 8" D	6	2021	0	F - N202
K - Distrib Lines OH/UG (Line E CapEx	LFP600459	SPP FH PORT ST JOE IND N202	208	POL	MX7625020	MXINMU8899	1475865	GUARD, WILDLIFE, 18" LG X 8" D	6	2021	3	F - N202

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K - Distrib Lines OH/UG (Line E: CapEx	LFP600459	SPP_FH_PORT ST JOE IND_N202_208 POL	MX7625020	MXINMU8899	1475865	GUARD, WILDLIFE, 18" LG X 8" D	6	2021	0	EF - N202
K - Distrib Lines OH/UG (Line E: CapEx	LFP600459	SPP_FH_PORT ST JOE IND_N202_208 POL	MX7624629	MXINMU8899	4198843	CONTROL, RECLOSER, F/VIPER ST	6	2021	1	EF - N202
K - Distrib Lines OH/UG (Line E: CapEx	LFP600459	SPP_FH_PORT ST JOE IND_N202_208 POL	MX7624629	MXINMU8899	4198843	CONTROL, RECLOSER, F/VIPER ST	6	2021	0	EF - N202

Duke Energy Florida
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2
Description: __Feeder Hardening O&M

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SOURCE

Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-E1; ACN 2021-314-1-2
Description: Feeder Hardening O&M

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H.S - U.20

Project Class	CD	Descr	PRD	ENT	Acc	Funding Pro	Funding Project	Proj	CB	Journal ID	JD	Material IC	Material Descr	JD	Account	Fiscal Ye	Material O	Material #	Circuit ID
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4004633	BOX,ELECTRICAL, PULL SPLICE, 6	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4004633	BOX,ELECTRICAL, PULL SPLICE, 6	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4004635	BOX, SPLICE, 30" X 48" X 24".	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4004635	BOX, SPLICE, 30" X 48" X 24".	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	1475865	GUARD, WILDLIFE, 18" LG X 8" D	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	1475865	GUARD, WILDLIFE, 18" LG X 8" D	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	1513237	BRACKET, STANDOFF, 2" DIA X 30	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	1513237	BRACKET, STANDOFF, 2" DIA X 30	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4002346	BRACKET, STANDOFF, 20", FIBERG	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4002346	BRACKET, STANDOFF, 20", FIBERG	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	931146	BOLT,EYE, OVAL, 5/8" DIA, 11 UNC,	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	931146	BOLT,EYE, OVAL, 5/8" DIA, 11 UNC,	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	931162	BOLT,EYE, OVAL, 5/8" DIA, 11 U	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	931162	BOLT,EYE, OVAL, 5/8" DIA, 11 U	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4192427	WIRE/CABLE,ELECTRICAL, 6 AWG,	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4192427	WIRE/CABLE,ELECTRICAL, 6 AWG,	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4173267	WIRE/CABLE,ELECTRICAL, BARE, S	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4173267	WIRE/CABLE,ELECTRICAL, BARE, S	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4192428	WIRE/CABLE,ELECTRICAL, 2 AWG,	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4192428	WIRE/CABLE,ELECTRICAL, 2 AWG,	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4192428	WIRE/CABLE,ELECTRICAL, 2 AWG,	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4003944	SWITCH,DISCONNECT, OVERHEAD, N	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4003944	SWITCH,DISCONNECT, OVERHEAD, N	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4003608	ARRESTER,ELECTRICAL, LIGHTNING	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4003608	ARRESTER,ELECTRICAL, LIGHTNING	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	234664	WIRE/CABLE,ELECTRICAL, BARE, S	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	234664	WIRE/CABLE,ELECTRICAL, BARE, S	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4156342	INSULATOR, 25KV, 1-3/8" THD, P	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4156342	INSULATOR, 25KV, 1-3/8" THD, P	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4156108	BRACKET, STANDOFF, 1-3/8" X 16	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4156108	BRACKET, STANDOFF, 1-3/8" X 16	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4004591	KIT,TERMINATION, CABLE, 15/25K	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4004591	KIT,TERMINATION, CABLE, 15/25K	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4004705	KIT,SPLICE, 750-1000 MCM CONDU	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4004705	KIT,SPLICE, 750-1000 MCM CONDU	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	1561611	BRACKET, ADAPTER, 12" LG, ALUM	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	1561611	BRACKET, ADAPTER, 12" LG, ALUM	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	50124692	ARRESTER,ELECTRICAL, SURGE, DI	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	50124692	ARRESTER,ELECTRICAL, SURGE, DI	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	1501218	CUTOUT,FUSE, NON-LOADBREAK, 10	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	1501218	CUTOUT,FUSE, NON-LOADBREAK, 10	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4004597	CONNECTOR,ELECTRICAL, TERMINAL	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4004597	CONNECTOR,ELECTRICAL, TERMINAL	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4003034	CONNECTOR,ELECTRICAL, TERMINAL	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4003034	CONNECTOR,ELECTRICAL, TERMINAL	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4004632	BOX,ELECTRICAL, PULL SPLICE, 6	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4004632	BOX,ELECTRICAL, PULL SPLICE, 6	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	1561610	BRACKET, SGL POSITION 3PH, 1-1	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	1561610	BRACKET, SGL POSITION 3PH, 1-1	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4004839	COVER,CONDUIT OUTLET BOX, STL	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4004639	COVER,CONDUIT OUTLET BOX, STL	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	1596113	BRACKET, SGL POSITION 3PH, 1-1	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	1596113	BRACKET, SGL POSITION 3PH, 1-1	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4002336	BRACKET, MOUNTING, MNTG WDI/CNC	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4002336	BRACKET, MOUNTING, MNTG WDI/CNC	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4004836	COVER, GALV STL, BOLT DOWN 3 P	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	4004636	COVER, GALV STL, BOLT DOWN 3 P	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	1461176	ELBOW,CONDUIT, RIGID, 6", BELL	6	2021		DEF - K1822
K - Distrib Lines	OHUG	(Line Ext	CapEx	LFP810195	SPP	FH	NORTHRIDGE	K1822	46	POLES	1	MX7810195	MXINMU8967	1461176	ELBOW,CONDUIT, RIGID, 6", BELL	6	2021		DEF - K1822

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SOURCE

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SOURCE

ENT	Acci	Funding	Prc	Funding	Project	Short	Descr	PRD	Project ID	CB	Journal ID	JD	Material ID	JD	Material Descr	JD	Accounti	Fiscal Y	Material Q	Monetary	Amr	Circuit ID
CapEx	LFP794716	SPP	FH	WINTER GARDEN	K203	170	POLES		MX8509756		MXINMU8967		4002398		INSULATOR, LINE POST, 35KV, HO		6	2021	0			EF - K203
CapEx	LFP794716	SPP	FH	WINTER GARDEN	K203	170	POLES		MX8509756		MXINMU8967		4002398		INSULATOR, LINE POST, 35KV, HO		6	2021	6			EF - K203
CapEx	LFP794716	SPP	FH	WINTER GARDEN	K203	170	POLES		MX8509756		MXINMU8967		1501218		CUTOUT,FUSE, NON-LOADBREAK, 10		6	2021	0			EF - K203
CapEx	LFP794716	SPP	FH	WINTER GARDEN	K203	170	POLES		MX8509756		MXINMU8967		1501218		CUTOUT,FUSE, NON-LOADBREAK, 10		6	2021	27			EF - K203
CapEx	LFP794716	SPP	FH	WINTER GARDEN	K203	170	POLES		MX8509756		MXINMU8967		4192430		WIRE/CABLE,ELECTRICAL, POWER,		6	2021	0			EF - K203
CapEx	LFP794716	SPP	FH	WINTER GARDEN	K203	170	POLES		MX8509756		MXINMU8967		4192430		WIRE/CABLE,ELECTRICAL, POWER,		6	2021	22470			EF - K203
CapEx	LFP794716	SPP	FH	WINTER GARDEN	K203	170	POLES		MX8509756		MXINMU8967		50117393		CROSSARM,POLE, 6" X 4", 8' LG,		6	2021	0			EF - K203
CapEx	LFP794716	SPP	FH	WINTER GARDEN	K203	170	POLES		MX8509756		MXINMU8967		50117393		CROSSARM,POLE, 6" X 4", 8' LG,		6	2021	1			EF - K203
CapEx	LFP794716	SPP	FH	WINTER GARDEN	K203	170	POLES		MX8509756		MXINMU8967		4002336		BRACKET, MOUNTING, MNTG WD/CNC		6	2021	0			EF - K203
CapEx	LFP794716	SPP	FH	WINTER GARDEN	K203	170	POLES		MX8509756		MXINMU8967		4002336		BRACKET, MOUNTING, MNTG WD/CNC		6	2021	3			EF - K203
CapEx	LFP794716	SPP	FH	WINTER GARDEN	K203	170	POLES		MX8509756		MXINMU8967		235001		WIRE/CABLE,ELECTRICAL, BARE, T		6	2021	0			EF - K203
CapEx	LFP794716	SPP	FH	WINTER GARDEN	K203	170	POLES		MX8509756		MXINMU8967		235001		WIRE/CABLE,ELECTRICAL, BARE, T		6	2021	7241			EF - K203
CapEx	LFP794716	SPP	FH	WINTER GARDEN	K203	170	POLES		MX8509756		MXINMU8967		134407		STUD,INSULATOR,5/8" DIA,14" LG		6	2021	0			EF - K203
CapEx	LFP794716	SPP	FH	WINTER GARDEN	K203	170	POLES		MX8509756		MXINMU8967		134407		STUD,INSULATOR,5/8" DIA,14" LG		6	2021	28			EF - K203
CapEx	LFP794716	SPP	FH	WINTER GARDEN	K203	170	POLES		MX8509756		MXINMU8967		4002912		BOLT,MACHINE, 3/4" DIA, 18" LG		6	2021	0			EF - K203
CapEx	LFP794716	SPP	FH	WINTER GARDEN	K203	170	POLES		MX8509756		MXINMU8967		4002912		BOLT,MACHINE, 3/4" DIA, 18" LG		6	2021	36			EF - K203
CapEx	LFP794716	SPP	FH	WINTER GARDEN	K203	170	POLES		MX8509756		MXINMU8967		4003944		SWITCH,DISCONNECT, OVERHEAD, N		6	2021	0			EF - K203
CapEx	LFP794716	SPP	FH	WINTER GARDEN	K203	170	POLES		MX8509756		MXINMU8967		4003944		SWITCH,DISCONNECT, OVERHEAD, N		6	2021	3			EF - K203
CapEx	LFP794716	SPP	FH	WINTER GARDEN	K203	170	POLES		MX8509756		MXINMU8967		4003608		ARRESTER,ELECTRICAL, LIGHTNING		6	2021	0			EF - K203
CapEx	LFP794716	SPP	FH	WINTER GARDEN	K203	170	POLES		MX8509756		MXINMU8967		4003608		ARRESTER,ELECTRICAL, LIGHTNING		6	2021	2			EF - K203
CapEx	LFP794716	SPP	FH	WINTER GARDEN	K203	170	POLES		MX8509756		MXINMU8967		4022893		INSULATOR, CLAMP TOP VERT LINE		6	2021	0			EF - K203
CapEx	LFP794716	SPP	FH	WINTER GARDEN	K203	170	POLES		MX8509756		MXINMU8967		4022893		INSULATOR, CLAMP TOP VERT LINE		6	2021	6			EF - K203

Duke Energy Florida
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-2
 Description: ___ Feeder Hardening O&M

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13-4-22

Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2
Description: Feeder Hardening O&M

13-4-22

reject	Class	CD	Descr	PRD	ENT	Ac	Funding	Pro	Funding	Project	Short	Descr	PRD	Project	ID	CB	Journal	ID	JD	Material	ID	JD	Material	Descr	JD	Account	Fiscal	Year	Material	Q	Quantity	Unit	Cost	PRD	ID
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				1561610			BRACKET, SGL POSITION 3PH, 1-1		6	2021		0					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				1561610			BRACKET, SGL POSITION 3PH, 1-1		6	2021		3					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				4197597			BRACKET, SGL POSITION 3PH, 48"		6	2021		0					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				4197597			BRACKET, SGL POSITION 3PH, 48"		6	2021		1					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				50117393			CROSSARM,POLE 6" X 4" 8' LG		6	2021		0					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				50117393			CROSSARM,POLE 6" X 4" 8' LG		6	2021		1					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				405849			EXTENSION, ANCHOR ROD, 1-1/2"		6	2021		0					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				405849			EXTENSION, ANCHOR ROD, 1-1/2"		6	2021		13					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				406680			TUBE, EXPULSION FUSE, F/ 15KV		6	2021		0					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				406680			TUBE, EXPULSION FUSE, F/ 15KV		6	2021		3					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				50094140			BOLT, CARRIAGE, 3/8" DIA, 16 UNC		6	2021		0					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				50094140			BOLT, CARRIAGE, 3/8" DIA, 16 UNC		6	2021		4					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				4003390			CLAMP, PARALLEL GROOVE, 336-795		6	2021		0					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				4003390			CLAMP, PARALLEL GROOVE, 336-795		6	2021		4					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				931146			BOLT, EYE, OVAL, 5/8" DIA, 11 UNC		6	2021		0					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				931146			BOLT, EYE, OVAL, 5/8" DIA, 11 UNC		6	2021		28					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				81233			CLAMP, STRAIN, 0.62"-1.25" COND		6	2021		0					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				81233			CLAMP, STRAIN, 0.62"-1.25" COND		6	2021		3					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				931162			BOLT, EYE, OVAL, 5/8" DIA, 11 U		6	2021		0					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				931162			BOLT, EYE, OVAL, 5/8" DIA, 11 U		6	2021		20					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				4002912			BOLT, MACHINE, 3/4" DIA, 18" LG		6	2021		0					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				4002912			BOLT, MACHINE, 3/4" DIA, 18" LG		6	2021		12					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				1561611			BRACKET, ADAPTER, 12" LG, ALUM		6	2021		0					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				1561611			BRACKET, ADAPTER, 12" LG, ALUM		6	2021		4					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				4004597			CONNECTOR, ELECTRICAL, TERMINAL		6	2021		0					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				4004597			CONNECTOR, ELECTRICAL, TERMINAL		6	2021		6					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				4003034			CONNECTOR, ELECTRICAL, TERMINAL		6	2021		0					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				4003034			CONNECTOR, ELECTRICAL, TERMINAL		6	2021		6					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				4003944			SWITCH, DISCONNECT, OVERHEAD, N		6	2021		0					EF - W0808		
<	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				4003944			SWITCH, DISCONNECT, OVERHEAD, N		6	2021		6					EF - W0808		
K	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				4192427			WIRE/CABLE, ELECTRICAL, 6 AWG,		6	2021		0					EF - W0808		
K	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				4192427			WIRE/CABLE, ELECTRICAL, 6 AWG,		6	2021		288					EF - W0808		
K	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				4173267			WIRE/CABLE, ELECTRICAL, BARE, S		6	2021		0					EF - W0808		
K	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				4173267			WIRE/CABLE, ELECTRICAL, BARE, S		6	2021		125					EF - W0808		
K	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				4192428			WIRE/CABLE, ELECTRICAL, 2 AWG,		6	2021		0					EF - W0808		
K	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				4192428			WIRE/CABLE, ELECTRICAL, 2 AWG,		6	2021		110					EF - W0808		
K	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				234664			WIRE/CABLE, ELECTRICAL, BARE, S		6	2021		0					EF - W0808		
K	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				234664			WIRE/CABLE, ELECTRICAL, BARE, S		6	2021		975					EF - W0808		
K	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				4022893			INSULATOR, CLAMP TOP VERT LINE		6	2021		0					EF - W0808		
K	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				4022893			INSULATOR, CLAMP TOP VERT LINE		6	2021		3					EF - W0808		
K	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				4156108			BRACKET, STANDOFF, 1-3/8" X 16		6	2021		0					EF - W0808		
K	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				4156108			BRACKET, STANDOFF, 1-3/8" X 16		6	2021		4					EF - W0808		
K	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				4004591			KIT, TERMINATION, CABLE, 15/25K		6	2021		0					EF - W0808		
K	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				4004591			KIT, TERMINATION, CABLE, 15/25K		6	2021		6					EF - W0808		
K	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				406679			FUSE, CURRENT LIMITING, 15KV, FAU		6	2021		0					EF - W0808		
K	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				406679			FUSE, CURRENT LIMITING, 15KV, FAU		6	2021		3					EF - W0808		
K	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				50124692			ARRESTER, ELECTRICAL, SURGE, DI		6	2021		0					EF - W0808		
K	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				50124692			ARRESTER, ELECTRICAL, SURGE, DI		6	2021		6					EF - W0808		
K	Distrib	Lines	OH/UG	(Line	Ext	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	IOTAL	MX7841353	MXINMU9041				1501218			CUTOFF,												

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Project Class CD	Descr PRD	ENT	Acc	Funding Proj	Funding Project	Short Descr PRD	Project ID CB	Journal ID JD	Material ID JD	Material Descr JD	Account Fiscal Y	Material Monetary A	Circuit ID
K - Distrib Lines	OHAUG (Line Ext CapEx	LFP661374	SPP	FH	ULMERTON	J240 136 POLES 3.4m	MX7661374	MXINMU9108	4004754	COVER, TERMINAL INSULATING, PV	6 2021	0	DEF - J240
K - Distrib Lines	OHAUG (Line Ext CapEx	LFP661374	SPP	FH	ULMERTON	J240 136 POLES 3.4m	MX7661374	MXINMU9108	4004754	COVER, TERMINAL INSULATING, PV	6 2021	2	DEF - J240
K - Distrib Lines	OHAUG (Line Ext CapEx	LFP661374	SPP	FH	ULMERTON	J240 136 POLES 3.4m	MX7661374	MXINMU9108	4004786	CONNECTOR,ELECTRICAL, TRANSFOR	6 2021	0	DEF - J240
K - Distrib Lines	OHAUG (Line Ext CapEx	LFP661374	SPP	FH	ULMERTON	J240 136 POLES 3.4m	MX7661374	MXINMU9108	4004786	CONNECTOR,ELECTRICAL, TRANSFOR	6 2021	6	DEF - J240
K - Distrib Lines	OHAUG (Line Ext CapEx	LFP661374	SPP	FH	ULMERTON	J240 136 POLES 3.4m	MX7661374	MXINMU9108	4154097	TRANSFORMER,OVERHEAD, CONVENTI	6 2021	0	DEF - J240
K - Distrib Lines	OHAUG (Line Ext CapEx	LFP661374	SPP	FH	ULMERTON	J240 136 POLES 3.4m	MX7661374	MXINMU9108	4154097	TRANSFORMER,OVERHEAD, CONVENTI	6 2021	3	DEF - J240

Duke Energy Florida
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-2
 Description: Feeder Hardening

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LE13-LE124

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Project Class	CD	Descr	PRD	ENT	Acct	Funding	Prc	Funding	Project	Short	Descr	PRD	Project ID	CB	Journal ID	JD	Material ID	JD	Material Descr	JD	Account	Fiscal	Material C	Monetary	Circuit ID
K - Distrib Lines	OH/UG	(Line Ext)	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	TOTAL	MX7841353	MXINMU9108	4003046	CONNECTOR,ELECTI	6	2021	0						DEF - W0808	
K - Distrib Lines	OH/UG	(Line Ext)	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	TOTAL	MX7841353	MXINMU9108	4003046	CONNECTOR,ELECTI	6	2021	12						DEF - W0808	
K - Distrib Lines	OH/UG	(Line Ext)	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	TOTAL	MX7841353	MXINMU9108	235001	WIRE/CABLE,ELECTF	6	2021	0						DEF - W0808	
K - Distrib Lines	OH/UG	(Line Ext)	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	TOTAL	MX7841353	MXINMU9108	235001	WIRE/CABLE,ELECTF	6	2021	6015						DEF - W0808	
K - Distrib Lines	OH/UG	(Line Ext)	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	TOTAL	MX7841353	MXINMU9108	4002036	ANCHOR,EARTH, TRI	6	2021	0						DEF - W0808	
K - Distrib Lines	OH/UG	(Line Ext)	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	TOTAL	MX7841353	MXINMU9108	4002036	ANCHOR,EARTH, TRI	6	2021	6						DEF - W0808	
K - Distrib Lines	OH/UG	(Line Ext)	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	TOTAL	MX7841353	MXINMU9108	4002336	BRACKET, MOUNTIN	6	2021	0						DEF - W0808	
K - Distrib Lines	OH/UG	(Line Ext)	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	TOTAL	MX7841353	MXINMU9108	4002336	BRACKET, MOUNTIN	6	2021	6						DEF - W0808	
K - Distrib Lines	OH/UG	(Line Ext)	CapEx	LFP827402	SPP	FH	DELAND	W0608	298	POLES	TOTAL	MX7841353	MXINMU9108	4021181	ANCHOR,EARTH, SCI	6	2021	0						DEF - W0808	
K - Distrib Lines	OH/UG	(Line Ext)	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	TOTAL	MX7841353	MXINMU9108	4021181	ANCHOR,EARTH, SCI	6	2021	2						DEF - W0808	
K - Distrib Lines	OH/UG	(Line Ext)	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	TOTAL	MX7841353	MXINMU9108	4192430	WIRE/CABLE,ELECTF	6	2021	0						DEF - W0808	
K - Distrib Lines	OH/UG	(Line Ext)	CapEx	LFP827402	SPP	FH	DELAND	W0808	298	POLES	TOTAL	MX7841353	MXINMU9108	4192430	WIRE/CABLE,ELECTF	6	2021	9930						DEF - W0808	

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 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-2
 3Description: Feeder Hardening

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43-4

Project Class	CD	Descr	PRD	ENT	Ac	Funding	Pri	Funding	Project	Short	Descr	PRD	Project	ID	CE	Journal	ID	JD	Material	ID	Material	Descr	JD	Account	Fiscal	Material	Monetary	Amo	Critical	ID
K - Distrib Lines	OH/UG	(Line Ext	CapEx	LFP796456	SPP	FH	SEMINOLE	J895	56	POLES	1.44	MX7796456	MXINMU9347	4022898	INSULATOR, HORZ LINE POST, 45K	6	2021	0					6	2021	0			DEF - J895		
K - Distrib Lines	OH/UG	(Line Ext	CapEx	LFP796456	SPP	FH	SEMINOLE	J895	56	POLES	1.44	MX7796456	MXINMU9347	4022898	INSULATOR, HORZ LINE POST, 45K	6	2021	30					6	2021	30			DEF - J895		
K - Distrib Lines	OH/UG	(Line Ext	CapEx	LFP796456	SPP	FH	SEMINOLE	J895	56	POLES	1.44	MX7796456	MXINMU9347	4022898	INSULATOR, HORZ LINE POST, 45K	6	2021	0					6	2021	0			DEF - J895		
K - Distrib Lines	OH/UG	(Line Ext	CapEx	LFP796456	SPP	FH	SEMINOLE	J895	56	POLES	1.44	MX7796456	MXINMU9347	4022898	INSULATOR, HORZ LINE POST, 45K	6	2021	33					6	2021	33			DEF - J895		
K - Distrib Lines	OH/UG	(Line Ext	CapEx	LFP796456	SPP	FH	SEMINOLE	J895	56	POLES	1.44	MX7796456	MXINMU9347	4156143	CUTOUT,FUSE, 100A, ASYMMETRICA	6	2021	0					6	2021	0			DEF - J895		
K - Distrib Lines	OH/UG	(Line Ext	CapEx	LFP796456	SPP	FH	SEMINOLE	J895	56	POLES	1.44	MX7796456	MXINMU9347	4156143	CUTOUT,FUSE, 100A, ASYMMETRICA	6	2021	10					6	2021	10			DEF - J895		
K - Distrib Lines	OH/UG	(Line Ext	CapEx	LFP796456	SPP	FH	SEMINOLE	J895	56	POLES	1.44	MX7796456	MXINMU9347	4022907	INSULATOR, SUSPENSION, 45KV, S	6	2021	0					6	2021	0			DEF - J895		
K - Distrib Lines	OH/UG	(Line Ext	CapEx	LFP796456	SPP	FH	SEMINOLE	J895	56	POLES	1.44	MX7796456	MXINMU9347	4022907	INSULATOR, SUSPENSION, 45KV, S	6	2021	54					6	2021	54			DEF - J895		
K - Distrib Lines	OH/UG	(Line Ext	CapEx	LFP796456	SPP	FH	SEMINOLE	J895	56	POLES	1.44	MX7796456	MXINMU9347	4003046	CONNECTOR,ELECTRICAL, TERMINAL	6	2021	0					6	2021	0			DEF - J895		
K - Distrib Lines	OH/UG	(Line Ext	CapEx	LFP796456	SPP	FH	SEMINOLE	J895	56	POLES	1.44	MX7796456	MXINMU9347	4003046	CONNECTOR,ELECTRICAL, TERMINAL	6	2021	20					6	2021	20			DEF - J895		
K - Distrib Lines	OH/UG	(Line Ext	CapEx	LFP796456	SPP	FH	SEMINOLE	J895	56	POLES	1.44	MX7796456	MXINMU9347	931619	BOLT,MACHINE, 5/8" DIA, UNC TH	6	2021	0					6	2021	0			DEF - J895		
K - Distrib Lines	OH/UG	(Line Ext	CapEx	LFP796456	SPP	FH	SEMINOLE	J895	56	POLES	1.44	MX7796456	MXINMU9347	931619	BOLT,MACHINE, 5/8" DIA, UNC TH	6	2021	13					6	2021	13			DEF - J895		

Duke Energy Florida
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-2
 Description: Feeder Hardening

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Fluor Energy Florida
Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2

Description: Feeder Hardening

43-6.27

Project Class	CD	Descr	PRD	ENT	Ac	Funding Proj	Funding Project	Short Descr	PRD	Project ID	UB	Journal ID	Material	Material Descr	ID	Account	Fiscal Y.	Material	Monetary	Amount	Circuit ID		
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	81233		CLAMP, STRAIN, 0.62"-1.25" COND	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	81233		CLAMP, STRAIN, 0.62"-1.25" COND	6	2021	6		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	931162		BOLT, EYE, OVAL, 5/8" DIA, 11 U	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	931162		BOLT, EYE, OVAL, 5/8" DIA, 11 U	6	2021	9		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	1518861		CROSSARM, POLE, 3-5/8" X 4-5/8"	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	1518861		CROSSARM, POLE, 3-5/8" X 4-5/8"	6	2021	2		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4002336		BRACKET, MOUNTING, MNTG WD/CNC	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4002336		BRACKET, MOUNTING, MNTG WD/CNC	6	2021	27		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	1581610		BRACKET, SGL POSITION 3PH, 1-1	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	1581610		BRACKET, SGL POSITION 3PH, 1-1	6	2021	21		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4158108		BRACKET, STANDOFF, 1-3/8" X 18	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4158108		BRACKET, STANDOFF, 1-3/8" X 18	6	2021	18		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	1490605		BAND, STRAPPING, 3/4" WD, 100'	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	1490605		BAND, STRAPPING, 3/4" WD, 100'	6	2021	4		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4004705		KIT, SPLICE, 750-1000 MCM CONDU	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4004705		KIT, SPLICE, 750-1000 MCM CONDU	6	2021	27		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4004591		KIT, TERMINATION, CABLE, 15/25K	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4004591		KIT, TERMINATION, CABLE, 15/25K	6	2021	27		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4003608		ARRESTER, ELECTRICAL, LIGHTNING	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4003608		ARRESTER, ELECTRICAL, LIGHTNING	6	2021	29		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	1504355		BRACKET, 1-1/2" DIA X 24" WD X	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	1504355		BRACKET, 1-1/2" DIA X 24" WD X	6	2021	1		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	1475865		GUARD, WILDLIFE, 18" LG X 8" D	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	1475865		GUARD, WILDLIFE, 18" LG X 8" D	6	2021	27		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	406680		TUBE, EXPULSION FUSE, F/ 15KV	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	406680		TUBE, EXPULSION FUSE, F/ 15KV	6	2021	3		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4002348		BRACKET, STANDOFF, 20", FIBERG	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4002348		BRACKET, STANDOFF, 20", FIBERG	6	2021	3		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4156342		INSULATOR, 25KV, 1-3/8" THD, P	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4156342		INSULATOR, 25KV, 1-3/8" THD, P	6	2021	18		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4022893		INSULATOR, CLAMP TOP VERT LINE	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4022893		INSULATOR, CLAMP TOP VERT LINE	6	2021	6		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	50124692		ARRESTER, ELECTRICAL, SURGE, DI	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	50124692		ARRESTER, ELECTRICAL, SURGE, DI	6	2021	38		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	1549384		CUTOUT, FUSE, NON-LOADBREAK, 10	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	1549384		CUTOUT, FUSE, NON-LOADBREAK, 10	6	2021	8		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	1455592		MOUNT, TRANSFORMER CLUSTER, AL	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	1455592		MOUNT, TRANSFORMER CLUSTER, AL	6	2021	4		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4002912		BOLT, MACHINE, 3/4" DIA, 18" LG	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4002912		BOLT, MACHINE, 3/4" DIA, 18" LG	6	2021	9		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	1596113		BRACKET, SGL POSITION 3PH, 1-1	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	1596113		BRACKET, SGL POSITION 3PH, 1-1	6	2021	9		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4004667		INDICATOR, FAULT, 3-PH UG, 120	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4004667		INDICATOR, FAULT, 3-PH UG, 120	6	2021	27		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	406679		FUSE, CURRENT LIMITING, 15KV, FAU	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	406679		FUSE, CURRENT LIMITING, 15KV, FAU	6	2021	3		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4200692		GUARD, ANIMAL, SOL COVER, STRA	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4200692		GUARD, ANIMAL, SOL COVER, STRA	6	2021	3		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	1581611		BRACKET, ADAPTER, 12" LG, ALUM	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	1581611		BRACKET, ADAPTER, 12" LG, ALUM	6	2021	26		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4004597		CONNECTOR, ELECTRICAL, TERMINAL	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4004597		CONNECTOR, ELECTRICAL, TERMINAL	6	2021	27		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4003034		CONNECTOR, ELECTRICAL, TERMINAL	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4003034		CONNECTOR, ELECTRICAL, TERMINAL	6	2021	27		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4003048		CONNECTOR, ELECTRICAL, TERMINAL	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	4003048		CONNECTOR, ELECTRICAL, TERMINAL	6	2021	54		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	235001		WIRE/CABLE, ELECTRICAL, BARE, T	6	2021	0		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi	MX7810085	MXINMU9347	235001		WIRE/CABLE, ELECTRICAL, BARE, T	6	2021	6015		EF - M1095
- Distrib	Lines	OHUG	(Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49	POLES	1.25	mi										

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0122

- Distrib Lines OH/UG (Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49 POLES	1.25 mi	MX7810085	MXINMU9347	1000577	ARRESTER,ELECTRICAL, METAL OXI	6	2021	0	DEF - M1095	
- Distrib Lines OH/UG (Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49 POLES	1.25 mi	MX7810085	MXINMU9347	1000577	ARRESTER,ELECTRICAL, METAL OXI	6	2021	9	DEF - M1095	
- Distrib Lines OH/UG (Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49 POLES	1.25 mi	MX7810085	MXINMU9347	1501218	CUTOUT,FUSE, NON-LOADBREAK, 10	6	2021	0	DEF - M1095	
- Distrib Lines OH/UG (Line Ext)	CapEx	LFP810085	SPP	FH	OCOEE	M1095	49 POLES	1.25 mi	MX7810085	MXINMU9347	1501218	CUTOUT,FUSE, NON-LOADBREAK	10	6	2021	46	DEF - M1095

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43-6.27.1

Duke Energy Florida
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-2
 Description: Feeder Hardden 9

CONFIDENTIAL



SOURCE _____

NO
6/22

43-6.28

43-6

Project Class	CD	Descr	PRD	ENT	Act	Funding	Proj	Funding	Project	Short	Descr	PRD	Project	ID	CB	Journal	ID	JD	Material	ID	JD	Material	Descr	JD	Account	Fiscal	Ye	Material	Me	Circuit	ID
K - Distrib Lines	OH/UG	(Line Ext)	CapEx	LFP796456	SPP	FH	SEMINOLE	J895	56	POLES	1.44	MX7796456	MXINMU9418	235001		WIRE/CABLE,ELECTRICAL, BARE, T	6	2021	0												DEF - J895
K - Distrib Lines	OH/UG	(Line Ext)	CapEx	LFP796456	SPP	FH	SEMINOLE	J895	56	POLES	1.44	MX7796456	MXINMU9418	235001		WIRE/CABLE,ELECTRICAL, BARE, T	6	2021	6015											DEF - J895	
K - Distrib Lines	OH/UG	(Line Ext)	CapEx	LFP796456	SPP	FH	SEMINOLE	J895	56	POLES	1.44	MX7796456	MXINMU9418	4002036		ANCHOR,EARTH, TRIPLE HELIX, 8"	6	2021	0											DEF - J895	
K - Distrib Lines	OH/UG	(Line Ext)	CapEx	LFP796456	SPP	FH	SEMINOLE	J895	56	POLES	1.44	MX7796456	MXINMU9418	4002036		ANCHOR,EARTH, TRIPLE HELIX, 8"	6	2021	8											DEF - J895	
K - Distrib Lines	OH/UG	(Line Ext)	CapEx	LFP796456	SPP	FH	SEMINOLE	J895	56	POLES	1.44	MX7796456	MXINMU9418	4021181		ANCHOR,EARTH, SCREW, 10", 1-1/	6	2021	0											DEF - J895	
K - Distrib Lines	OH/UG	(Line Ext)	CapEx	LFP796456	SPP	FH	SEMINOLE	J895	56	POLES	1.44	MX7796456	MXINMU9418	4021181		ANCHOR,EARTH, SCREW, 10", 1-1/	6	2021	2											DEF - J895	
K - Distrib Lines	OH/UG	(Line Ext)	CapEx	LFP796456	SPP	FH	SEMINOLE	J895	56	POLES	1.44	MX7796456	MXINMU9418	4002034		ANCHOR,EARTH, DBL HELIX, 8" &	6	2021	0											DEF - J895	
K - Distrib Lines	OH/UG	(Line Ext)	CapEx	LFP796456	SPP	FH	SEMINOLE	J895	56	POLES	1.44	MX7796456	MXINMU9418	4002034		ANCHOR,EARTH, DBL HELIX, 8" &	6	2021	13											DEF - J895	

Duke Energy Florida)
 Storm Protection Plan Cost Recovery Clause Audit
 Twelve Months Ended December 31, 2021
 Dkt 20220010-EI; ACN 2021-314-1-2
 Description: Feeder Hardening

CONFIDENTIAL

PBC

SOURCE

10/22
4/22

Storm Protection Plan Cost Recovery Clause Audit
Twelve Months Ended December 31, 2021
Dkt 20220010-EI; ACN 2021-314-1-2

Description: SPP costs

January 2021:

Vendor ID	Vendor Name	Vendor Invoice	Gross Invoice Amount	Invoice Adjustment	Amount Paid	Attachment Support	Note
000052286001	NAVIGANT CONSULTING INC	0100048695	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	A	
000052286001	NAVIGANT CONSULTING INC	0100049705	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	B	Double paid invoice, credits shown below
000052286001	NAVIGANT CONSULTING INC	100051146	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	C	
000052286001	NAVIGANT CONSULTING INC	100051940	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	D	
000052286001	NAVIGANT CONSULTING INC	0100050214A	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	E	
000052286001	NAVIGANT CONSULTING INC	100052925	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	F	Credit applied from double paid invoice
000052286001	NAVIGANT CONSULTING INC	100053755R	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	G	Credit applied from double paid invoice + additional invoice correction
000052286001	NAVIGANT CONSULTING INC	100055077R	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	H	
000052286001	GUIDEHOUSE INC	100056885	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	I	
Total			\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]		
					\$ [REDACTED]		Distribution Portion of SPP Implementation Costs - Journal ID SPPAMORT
					\$ [REDACTED]		Transmission Portion of SPP Implementation Costs - Journal ID SPPAMORT

December 2021:

Vendor ID	Vendor Name	Vendor Invoice	Gross Invoice Amount	Invoice Adjustment	Amount Paid	Attachment Support	Note
000052286001	GUIDEHOUSE INC	0100064999	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	J	
000052286001	GUIDEHOUSE INC	0100066062	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	K	
000052286001	GUIDEHOUSE INC	0100066693	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	L	
Total			\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]		
					\$ [REDACTED]		Distribution Portion of SPP Implementation Costs - Journal ID MISPRJ1284
					\$ [REDACTED]		Transmission Portion of SPP Implementation Costs - Journal ID MISPRJ1284

① [REDACTED]

Note: Audit staff reviewed the invoices above & reconciled the balances.

CONFIDENTIAL

PBC

SOURCE

43-8.1

Exhibit C

DUKE ENERGY FLORIDA Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE ¹	JUSTIFICATION
<p>Staff Audit Workpapers related to Storm Protection Plan Cost Recovery Clause for the months ended 12/31/21 Audit Control No. 2021-314-1- 2-Volumes 1 and 2</p>	<p>16-3.1 through 16-3.5.1 The information is confidential in its entirety.</p> <p>16-3.5.2 -The information in column titled “Monetary Amount” is confidential.</p> <p>16-3.6 through 16-4.2.1- The information is confidential in its entirety.</p> <p>16-4.2.2 -The information in the column titled “Monetary Amount” is confidential.</p> <p>16-4.3 through 16-4.4.2 - The information is confidential in its entirety.</p> <p>16-4.4.3 -The information in the column titled “Monetary Amount” is confidential.</p> <p>16-4.5 and 16-4.5.1 - The information is confidential in its entirety.</p> <p>16.4.5.2- The information in the column titled “Monetary Amount” is confidential.</p> <p>16-4.6 through 16-4.8.1- The information is confidential in its entirety.</p> <p>16-4.8.2- The information in columns “Amount” and “Invoice total” are confidential.</p> <p>16-4.9 through 16-4.9.2- The information is confidential in its entirety.</p>	<p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(f), F.S. The document in question contains confidential employee information, the disclosure of which would impair the competitive business of the provider/owner of the information and harm to DEF’s business information.</p>

¹ Page numbers provided are the Staff auditor’s page numbers hand-written on the documents. Page numbers 16-3.2, 16-3.6, 16-5.1, 16-5.2, and 16-13.2 have duplicate numbers.

	<p>16-4.9.3 – The information in column titled “Amount” and within the comments first sentence after “total of” and before “(37624900), after “total of” and before “(not on invoice)”; comments second sentence after “total of” and before“(37624964)” and after “total of” and before “(not on invoice)” is confidential.</p> <p>16-4.10 through 16-4.10.2-The information is confidential in its entirety.</p> <p>16-4.10.3- The information in column titled “Monetary Amount” is confidential.</p> <p>16-4.11 through 16-5.1- The information is confidential in its entirety.</p> <p>16-5.1.2- The information in columns titled “Amount” and “Percentage” and the information in the center of the page after “1” is confidential.</p> <p>16-5.2 through 16-5.9.2- The information is confidential in its entirety.</p> <p>16-5.9.3- The information in the column titled “Monetary Amount” is confidential.</p> <p>16-5.10 through 16-5.10.4 -The information is confidential in its entirety.</p> <p>16-5.10.5- The information in the column titled “Amount” and in the comments, after “(APACR66945)” and before “Part 4” and the information after “(APPAY69352)” and before “only”, after “only” and before “Total” is confidential.</p> <p>16-5.11 through 16-5.12.1-The information is confidential in its entirety.</p>	
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	<p>16-5.12.2- The information in the “Monetary Amt Column” is confidential.</p> <p>16-5.13 and 16-5.13.1-The information is confidential in its entirety.</p> <p>16-5.13.2-The information under the column “Amount” and under the columns “Invoice Total”, “%Comp”, and “PO total” is confidential.</p> <p>16-6.1 -The information is confidential in its entirety.</p> <p>16-6.2-All information on the row titled “MX1443887” is confidential.</p> <p>16-6.3 through 16-8.4-The information is confidential in its entirety.</p> <p>16-8.41 The information in the “Monetary Amt Column” is confidential.</p> <p>16-9.1 through 16-9.1.5-The information is confidential in its entirety.</p> <p>16-9.1.6- The information in rows titled “From”, “Cc”, “From”, “To”, “Cc”, “Subject”, the information after “Subject” and before “Request Details”, after “Request Details”, and before “Requestor” after “POC Name and Cell” and before “Priority High”, and the remaining information after “38158137” is confidential.</p> <p>16-9.2 through 16-9.2.4-The information is confidential in its entirety.</p> <p>16-9.2.5-The information in rows titled “From”, “Cc”, “From”, “To”, “Cc”, “Subject”, the information after “Subject” and before “Requestor”, after “Requestor”, after “POC Name and Cell” and before “Priority</p>	
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High”, and the remaining information after “38158137” is confidential.

16-9.3 through 16.10.4- The information is confidential in its entirety.

16-10.5-The information in the column titled “Monetary Amount” is confidential.

16-10.6 through 16-10.9 The information is confidential in its entirety.

16-10.10-The remaining information in the rows 7/12/2021 and 7/20/21 after “38824475”and the information in the rows titled “9/3/21”, “9/3/21”, “9/10/21”, “9/10/21”, “9/17/21,” 9/17/21”, “9/22/21”, “9/22/21” and “total” is confidential.

16-10.10.1-The information in columns titled “Price” and “\$Amt” is confidential.

16-10.11 through 16-13.2-The information is confidential in its entirety.

16-13.2 (duplicate number)-The information in column titled “Monetary Amount” and the information after “1” in the center of the page is confidential.

16-13.2.2. -The information in the column titled “Monetary Amount” is confidential.

16-13.3 through 16-13.11.1 -The information is confidential in its entirety.

16-14-The information in all columns to the right of (after) “Project Short Descr CB” is confidential.

16-14.1- The information in all columns to the right of (after) “Project ID CB” is confidential.

43-1.1-The information in the column titled “Control Amount”, “Monetary Amount Total” and “Jnl Line, Monetary Amount” is confidential.

43-1.2- The information in the column titled “Jnl Line, Monetary Amount” is confidential.

43-2.1 - The information in the column titled “Control Amount”, “Monetary Amount Total” and “Jnl Line, Monetary Amount” is confidential.

43-2.2 - The information in the columns titled “Control Amount”, “Monetary Amount Total” and “Jnl Line, Monetary Amount” is confidential.

43-3.1 and 43-3.2 - The information in the column titled “Jnl Line, Monetary Amount” is confidential.

43-3.3 - The information in the column titled “Cost Amt” is confidential.

43-3.4 - The information in the columns titled “Total”, “Percentage to be moved” and “Dollars to be moved” is confidential.

43-4.1- The information in the columns titled “Accounting Period CMD” is confidential.

43-4.2 and 43-4.3 - The information in the columns titled “Calculation” and “Monetary Amount” is confidential.

43-5.1 through 43-5.6- The information in the columns titled “Calculation” and “Sum of Monetary Amount JD” is confidential.

43-5.7-The information in the columns titled “Amt”, “Stat Amt”,

	<p>“Labor”, and “BEN Amt” is confidential.</p> <p>43-5.8 through 43-5.9.1-The information is confidential in its entirety.</p> <p>43-5.10 through 43-5.24 – The information in the column titled “Monetary Amount” is confidential.</p> <p>43-5.25 - The information in columns titled “Monetary Amount JD” and “Percent” and rows titled “Constr”, Expense”, “Retirements”, “Removal”, “Credits”, and “Jobbing” is confidential.</p> <p>43-5.26.1 - The information in the column titled “Monetary Amount” is confidential.</p> <p>43-6.1 through 43-6.8 – The information in the columns titled “Calculation” and “Sum of Monetary Amt JD” is confidential.</p> <p>43-6.9 and 43-6.10- The information in the columns titled “Amt”, “Stat Amt”, and “BEN Amt” is confidential.</p> <p>43-6.11 - The information in columns “2021/6” and “2021/7”, “Total Cost”, “Uninvoiced Total”, “People Soft Voucher Amount”, “Invoice Total”, and “Total Base Cost” is confidential.</p> <p>43-6.12 through 43-6.13.1- The information is confidential in its entirety.</p> <p>43-6.14 through 43-6.28 – The information in the column titled “Monetary Amount” is confidential.</p> <p>43-8.1 – The information in columns “Gross Invoice Amount”, “Invoice Adjustment”, “Amount Paid”, “Attachment Support” and the information in</p>	
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	the middle of the page after “1” is confidential.	
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Exhibit D

AFFIDAVIT OF CHRISTOPHER MENENDEZ

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Storm Protection Plan Cost Recovery
Clause

Docket No. 20220010-EI

Dated: August 29, 2022

**AFFIDAVIT OF CHRISTOPHER MENENDEZ IN SUPPORT OF
DUKE ENERGY FLORIDA, LLC'S
REQUEST FOR CONFIDENTIAL CLASSIFICATION**

STATE OF FLORIDA

COUNTY OF PINELLAS

BEFORE ME, the undersigned authority duly authorized to administer oaths, personally appeared Christopher Menendez, who being first duly sworn, on oath deposes and says that:

1. My name is Christopher Menendez. I am over the age of 18 years old, and I have been authorized by Duke Energy Florida (hereinafter "DEF" or the "Company") to give this affidavit in the above-styled proceeding on DEF's behalf and in support of DEF's Request for Confidential Classification (the "Request"). The facts attested to in my affidavit are based upon my personal knowledge.

2. I am the Director of Rates and Regulatory Planning in the Rates and Regulatory Strategy Department. This department is responsible for the Company's revenue requirements and rate impacts, regulatory planning, and cost recovery.

3. As the Director of Rates and Regulatory Planning, I am responsible for the Company's regulatory planning and cost recovery, including the Company's Storm Protection Plan filing.

4. DEF is seeking confidential classification for certain information contained in Staff's Audit Workpapers pertaining to DEF's 2022 Financial Audit (*Audit Control No. 2021-314-1-2*). The confidential information at issue is contained in confidential Exhibit A to DEF's Request and is outlined in DEF's Justification Matrix that is attached to DEF's Request as Exhibit C. DEF is

requesting confidential classification of this information because it contains employee information and competitively sensitive contractual confidential business information, DEF contracts with.

5. DEF negotiates with potential vendors to obtain competitive contracts that provide economic value and system reliability to DEF and its customers. In order to obtain such contracts, however, DEF must be able to assure vendors that sensitive business information, such as the contractual terms and invoice pricings, will be kept confidential. The disclosure of confidential information between DEF and its vendors or information contained in DEF's contracts, invoices, and other such documents could adversely impact DEF's competitive business interests. If such information was disclosed to DEF's competitors, DEF's efforts to obtain competitive contracts that provide economic value to both DEF and its customers could be compromised by DEF's competitors changing their position or purchasing behavior within the relevant markets.

6. Further, portions of Staff's Audit Workpapers contain employee information unrelated to compensation, duties, qualifications, or responsibilities. Public disclosure of employee information concerning DEF's skilled employees could place DEF at a disadvantage by giving competitors otherwise unavailable knowledge of employee information. The disclosure of this information could impair DEF's interests in retaining its current employees and hiring future employees. DEF has not publicly disclosed the information. Without DEF's measures to maintain the confidentiality of this sensitive business information, could detrimentally impact DEF's ability to retain employees and negotiate favorable contracts, as vendors may begin to demand a "premium" to do business with DEF to account for the risk that confidential information will become a matter of public record, thereby harming DEF's competitive interests and ultimately its customers' financial interests.


7. Upon receipt of its own confidential information, strict procedures are established and followed to maintain the confidentiality of the terms of the documents and information provided, including restricting access to those persons who need the information to assist the Company, and restricting the number of, and access to the information and contracts. At no time since receiving the

information in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential.

8. This concludes my affidavit.


Further affiant sayeth not.

Dated the 26th day of August, 2022.



(Signature)
Christopher Menendez
Director of Rates & Regulatory Planning
Rates & Regulatory Strategy

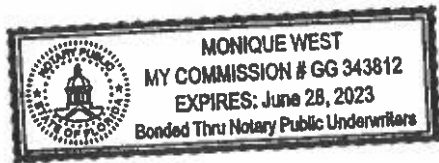
THE FOREGOING INSTRUMENT was sworn to and subscribed before me this 26th day of August, 2022 by Christopher Menendez. He is personally known to me or has produced his _____ driver's license, or his _____ as identification.



(Signature)
Monique West

(Printed Name)
NOTARY PUBLIC, STATE OF _____

(AFFIX NOTARIAL SEAL)



(Commission Expiration Date)

(Serial Number, If Any)