FLORIDA PUBLIC SERVICE COMMISSION
EXHIBIT INDEX

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

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

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EXH #	Witness	I.D. # As Filed	Exhibit Description	Issue Nos.	Entered			
STAFF								
1		Exhibit List	Comprehensive Exhibit List					
DUKE	ENERGY FLOI	RIDA, LLO	C – (DIRECT)		1			
2	Christopher A. Menendez	CAM-1	Total recoverable restoration costs, along with monthly revenues and interest collected through July 2023.	1, 2, 15, and 16				
3	Christopher A. Menendez	CAM-2	PWC Opinion and Examination Report	1, 2, 15, and 16				
4	Shelly Ross	SR-1	Storm Costs Recovery Total	1 – 14				
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8	Shelly Ross	SR-5	Hurricane Elsa Cost Summary	1 – 14				
9	Shelly Ross	SR-6	Hurricane Isaias Cost Summary	1 – 14				
10	Shelly Ross	SR-7	Hurricane Eta Cost Summary	1 – 14				
11	Shelly Ross	SR-8	Storm Cost Recovery Interest Calculation	1 – 14				

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

FPSC EXH No. 1 05/21/2024

ADMITTED

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

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HEARI EXHIBI	HEARING EXHIBITS						
Exhibit Number	Witness	Party	Description	Moved In/Due Date of Late Filed			

COMPREHENSIVE EXHIBIT LIST **B5** DOCKET NO. 20230020-EI PAGE 5

ADMITTED

HEARING EXHIBITS

EXHIBI	EXHIBITS						
Exhibit Number	Witness	Party	Description	Moved In/Due Date of Late Filed			

COMPREHENSIVE EXHIBIT LIST **B6** DOCKET NO. 20230020-EI PAGE 6

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HEARING EXHIBITS

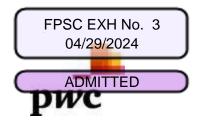
EXHIBI	EXHIBITS							
Exhibit Number	Witness	Party	Description	Moved In/Due Date of Late Filed				

C1-7

Duke Energy Florida, LLC Hurricanes ADM Ha, ED, Isaias, Nicole/Tropical Storm Fred Recovery of Storm Restoration Costs (\$000's) Docket No. 20230020 Exhibit CAM-1 Page 1 of 1

(A)	(B)	(C)	(D)	(E)=C+D	(F)=B+E
()	()	√ = <i>I</i>	· · ·	\ / / -	· · ·

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



Docket No. 20230020 Witness: Menendez Exhibit No. __(CAM-2)1-8 Page 1 of 8

Report of Independent Accountants

To the Management of Duke Energy Florida, LLC

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

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

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

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

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

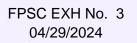
Management's assertion and our examination procedures were limited to evaluating the accuracy of the information presented in the Summary of Hurricane Ian Incremental Storm Restoration Costs and did not consider the completeness of the information presented in the Summary of Hurricane Ian Incremental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

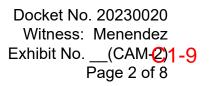
The supplemental information to the Summary of Hurricane Ian Incremental Storm Restoration Costs, included on page 8, has been presented by DEF for additional analysis. DEF's filing on Document No. 00418-2023 was not part of our examination engagement, and accordingly, we do not express an opinion or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

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

PricewaterhouseCoopers LLP

Columbus, Ohio September 15, 2023





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

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

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

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

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

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

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

1. Background

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

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

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

Accounting Policies & Regulation

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

2. Cost Identification and Basis of Preparation

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

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

Docket No. 20230020 Witness: Menendez Exhibit No. __(CAMC2)-12 Page 5 of 8

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

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

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

3. Documentation and Internal Controls

Storm Cost Documentation

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

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

Internal Controls

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

Control objective

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

Control activities

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

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

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

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supplemental information to the Summary of Hurricane Ian Incremental Storm Restoration Costs (unaudited – not part of the examination engagement)

As of July 31, 2023 for Costs Incurred for the period from September 24, 2022 through March 10, 2023

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

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

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Storm Cost Recovery Cost Summary - Storm Reserve (\$000's) Docket No. 20230020 Exhibit SR-1 Page 1 of 1

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

Notes:

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

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

											Storm
Line			Turningian	Distribution	Generation	Generation	Generation	C alar	Customer	T . 4 . 1	Reserve
No.	Description Pre-Storm Reserve Balance		Transmission	Distribution	Base	Intermediate	Peaking	Solar	Service	Total 0	Balance (\$251,935)
1	Pre-Storini Reserve Dalance									0	(\$201,930)
2	Storm Related Restoration Costs - Nicole										
3	Regular Payroll		131	1,238	-	-	-	-	1	1,370	
4	Overtime Payroll		317	3,048	-	-	-	-	13	3,378	
5	Labor Burdens/Incentives		14	619	-	-	-	-	3	636	
6	Overhead Allocations		180	650	-	-	-	-	5	835	
7	Employee Expenses		14	3,436	-	-	-	-	4	3,454	
8	Contractor Costs		1,698	33,636	-	-	-	-	59	35,394	
9	Materials & Supplies		184	3,061	-	-	-	-	0	3,246	
10	Internal Fleet Costs		25	141	-	-	-	-	-	166	
11	Uncollectible Account Expenses		-	-	-	-	-	-	-	-	
12	Other		33	-	-	-	-	-	-	33	
13				-							
14	Subtotal - Storm Related Restoration Costs	Lines 3-13	2,596	45,829	-	•	-	-	86	48,511	
15	Less: Estimated Non-Incremental Costs - Nicole										
16	Regular Payroll		-	(183)	-	-	-	-	(1)	(184)	
17	Overtime Payroll		-	-	-	-	-	-	(13)	(13)	
18	Labor Burdens/Incentives		(4)	(671)	-	-	-	-	(3)	(678)	
19	Overhead Allocations		(30)	(271)	-	-	-	-	(5)	(306)	
20	Employee Expenses		(0)	(4)	-	-	-	-	-	(4)	
21	Contractor Costs		(76)	(2)	-	-	-	-	-	(77)	
22	Materials & Supplies		(2)	(10)	-	-	-	-	-	(13)	
23	Internal Fleet Costs		-	-	-	-	-	-	-	-	
24	Uncollectible Account Expenses		-	-	-	-	-	-	-	-	
25	Other		-	-	-	-	-	-	-	-	
26	Subtotal - Estimated Non-Incremental Costs	Lines 16-25	(112)	(1,140)	-	-	-	-	(23)	(1,275)	
27	Less: Capitalizable Costs		(1,361)	(2,632)	-	-	-	-	-	(3,993)	
			(1,22.7)	(_,)						(-,)	
28	Total Recoverable Restoration Costs - Nicole - System	Lines (14 + 26 + 27)	1,123	42,057		-	-	-	63	43,243	
29	Jurisdictional Factor (Order PSC-2021-0202-AS-EI)		71.994%	100.000%	92.865%	88.321%	90.678%	92.865%	100%		
30	Total Recoverable Restoration Costs - Nicole - Retail	Lines (28 x 29)	\$809	\$42,057	\$0	\$0	\$0	\$0	\$63	42,928	\$42,928
31	Post-Storm Reserve Balance										(\$294,863)

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(\$000's)

			Estimated Storm Costs By Function								
Line				Generation	Generation	Generation		Customer	Other		Storm Reserve
No.	Description	Transmission	Distribution	Base	Intermediate	Peaking	Solar	Service	(a)	Total	Balance
1	Pre-Storm Reserve Balance			2400		. outling	Colu		(~)	0	\$107,641
2	Storm Related Restoration Costs - Ian										
3	Regular Payroll	1,488	3,065	-	-	-	-	122	-	4,674	
4	Overtime Payroll	2,276	7,321	-	-	-	-	368	-	9,965	
5	Labor Burdens/Incentives	1,636	5,215	-	-	-	-	247	-	7,099	
6	Overhead Allocations	744	547	-	-	-	-	144	-	1,434	
7	Employee Expenses	388	16,090	-	-	-	-	51	-	16,529	
8	Contractor Costs	11,697	307,418	-	-	-	-	400	-	319,516	
9	Materials & Supplies	2,408	16,766	-	-	-	-	29	-	19,203	
10	Internal Fleet Costs	256	231	-	-	-	-	-	-	487	
11	Uncollectible Account Expenses	-	-	-	-	-	-	-	-	-	
12	Other	822	0	-	-	-	-	-	550	1,372	
13	Insurance Deductible	-	-	-	-	-	1,000	-	-	1,000	
14	Subtotal - Storm Related Restoration Costs Lines 3-13	21,715	356,653	-	-	-	1,000	1,361	550	381,279	
15	Less: Estimated Non-Incremental Costs - Ian										
16	Regular Payroll	(101)	(139)	-	_	_	_	(122)	_	(362)	
10	Overtime Payroll	(101)	(155)	_	_	_	_	(122)		(91)	
18	Labor Burdens/Incentives	(319)	(1,555)	-	-	_	_	(149)	_	(2,023)	
10	Overhead Allocations	(96)	(1,000)	-	-	-	-	(143)	-	(239)	
20	Employee Expenses	(44)	(28)	-	-	-	-	-	-	(71)	
20	Contractor Costs	(590)	(519)	-	-	-	-	_	-	(1,109)	
22	Materials & Supplies	(107)	(59)	-	-	-	-	-	-	(166)	
23	Internal Fleet Costs	-	(36)	-	-	-	-	-	-	(36)	
24	Uncollectible Account Expenses	_	(00)	-	-	-	-	-	-	-	
25	Other	-	-	-	-	-	-	-	-	-	
26	Subtotal - Estimated Non-Incremental Costs Lines 16-25	(1,256)	(2,336)	-	-	-	-	(505)	-	(4,097)	
27	Less: Capitalizable Costs	(6,818)	(6,896)	-	-	-	-	-	-	(13,715)	
28	Total Recoverable Restoration Costs - Ian - System Lines (14 + 26 + 27)	13,641	347,421		-	-	1,000	856	550	363,468	
20		,	J.,,				.,				
29	Jurisdictional Factor (Order PSC-2021-0202-AS-EI)	71.994%	100.000%	92.865%	88.321%	90.678%	92.865%	100%	100%		
30	Total Recoverable Restoration Costs - Ian - Retail Lines (28 x 29)	\$9,821	\$347,421	\$0	\$0	\$0	\$929	\$856	\$550	359,576	\$359,576
31	Post-Storm Reserve Balance									L	(\$251,935)



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Storm Cost Recovery ADMIT ED Cost Summary Tropical Storm Fred

(\$000's)

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

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				E	Estimated Storm	Costs By Function				
										Storm
Line					Generation	Generation	Generation	Customer		Reserve
No.	Description		Transmission	Distribution	Base	Intermediate	Peaking	Service	Total	Balance
1	Pre-Storm Reserve Balance								0	\$122,405
2	Storm Related Restoration Costs - Elsa									
3	Regular Payroll		183	308	-	-	-	2	493	
4	Overtime Payroll		176	620	-	-	-	12	808	
5	Labor Burdens/Incentives		189	503	-	-	-	7	700	
6	Overhead Allocations		185	28	-	-	-	2	215	
7	Employee Expenses		15	821	-	-	-	-	836	
8	Contractor Costs		1,489	10,542	-	-	-	-	12,031	
9	Materials & Supplies		9	994	-	-	-	-	1,003	
10	Internal Fleet Costs		30	26	-	-	-	-	56	
11	Uncollectible Account Expenses		-	-	-	-	-	-	-	
12	Other		-	-	-	-	-	-	-	
13								-		
14	Subtotal - Storm Related Restoration Costs	Lines 3-13	2,277	13,842	-	-	-	23	16,142	
15	Less: Estimated Non-Incremental Costs - Elsa									
16	Regular Payroll		_	-	_	-	-	(2)	(2)	
10	Overtime Payroll		_	-	-	-	-	-	-	
18	Labor Burdens/Incentives		(27)	(125)	-	-	-	(7)	(159)	
19	Overhead Allocations		(183)	(11)	-	-	-	(2)	(197)	
20	Employee Expenses		-	-	-	-	-	-	-	
21	Contractor Costs		-	(324)	-	-	-	-	(324)	
22	Materials & Supplies		-	-	-	-	-	-	-	
23	Internal Fleet Costs		-	(6)	-	-	-	-	(6)	
24	Uncollectible Account Expenses		-	-	-	-	-	-	-	
25	Other		-	-	-	-	-	-	-	
26	Subtotal - Estimated Non-Incremental Costs	Lines 16-25	(211)	(467)	-	-	-	(11)	(689)	
27	Less: Capitalizable Costs		-	(171)	-	-	-	-	(171)	
									. ,	
28	Total Recoverable Restoration Costs - Elsa - System	Lines (14 + 26 + 27)	2,066	13,204	-	•	-	12	15,282	
29	Jurisdictional Factor (Order PSC-2017-0451-AS-EU)		70.203%	99.561%	92.885%	72.703%	95.924%	100%		
30	Total Recoverable Restoration Costs - Elsa - Retail	Lines (28 x 29)	\$1,451	\$13,146	\$0	\$0	\$0	\$12	\$14,609	\$14,609
31	Post-Storm Reserve Balance								F	\$107,796
51									L	ψ101,130

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					Estimated Storm	Costs By Function	1			
										Storm
Line	Decembration		Turnenierien	Distribution	Generation	Generation	Generation	Customer	Tatal	Reserve
<u>No.</u>	Description Pre-Storm Reserve Balance		Transmission	Distribution	Base	Intermediate	Peaking	Service	Total	Balance
1	Pre-Storin Reserve Balance									\$122,664
2	Storm Related Restoration Costs - Isaias									
3	Regular Payroll		10	56	-	-	-	-	66	
4	Overtime Payroll		40	327	-	-	-	-	367	
5	Labor Burdens/Incentives		23	200	-	-	-	-	223	
6	Overhead Allocations		1	2	-	-	-	-	3	
7	Employee Expenses		1	15	-	-	-	-	16	
8	Contractor Costs		226	74	-	-	-	-	300	
9	Materials & Supplies		-	37	-	-	-	-	37	
10	Internal Fleet Costs		12	18	-	-	-	-	30	
11	Uncollectible Account Expenses		-	-	-	-	-	-	-	
12	Other		-	-	-	-	-	-	-	
13										
14	Subtotal - Storm Related Restoration Costs	Lines 3-13	312	730	-	-	-	-	1,042	
15	Less: Estimated Non-Incremental Costs - Isaias									
16	Regular Payroll		(10)	(49)	-	-	-	-	(59)	
17	Overtime Payroll		(31)		-	-	-	-	(354)	
18	Labor Burdens/Incentives		(3)	. ,	-	-	-	-	(126)	
19	Overhead Allocations		(1)		-	-	-	-	(3)	
20	Employee Expenses		-	-	-	-	-	-	-	
21	Contractor Costs		(194)	(8)	-	-	-	-	(202)	
22	Materials & Supplies		-	-	-	-	-	-	-	
23	Internal Fleet Costs		-	(16)	-	-	-	-	(16)	
24	Uncollectible Account Expenses		-	-	-	-	-	-	-	
25	Other		-	-	-	-	-	-	-	
26	Subtotal - Estimated Non-Incremental Costs	Lines 16-25	(239)	(521)	-	-	-	-	(760)	
27	Less: Capitalizable Costs		-	-	-	-	-	-	-	
00	Tatal Descurreble Destantion Costs Jacias Sustam	Lines (14 + 00 + 07)							000	
28	Total Recoverable Restoration Costs - Isaias - System	Lines (14 + 26 + 27)	73	209	•	-	-	-	282	
29	Jurisdictional Factor (Order PSC-2017-0451-AS-EU)		70.203%	99.561%	92.885%	72.703%	95.924%	100%		
30	Total Recoverable Restoration Costs - Isaias - Retail	Lines (28 x 29)	\$51	\$208	\$0	\$0	\$0	\$0	\$259	\$259
.	Dest Otame Deserve Delever									
31	Post-Storm Reserve Balance								L	\$122,405

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Storm CosADMMEDED Cost Summary - Hurricane Eta

(\$000's)

					Estimate	d Storm Costs By	Function				
Line					Generation	Generation	Generation	Customer			Storm Reserve
No.	Description		Transmission	Distribution	Base	Intermediate	Peaking	Service	Other	Total	Balance
1	Pre-Storm Reserve Balance			Distribution	Dusc	interineulate	reaking	Octvice		rotui	\$131,848
•	Otenny Deleted Destantion Oceta Etc										
2	Storm Related Restoration Costs - Eta		10	204				4		240	
3	Regular Payroll		40	304	-	-	-	4	-	348	
4	Overtime Payroll Labor Burdens/Incentives		112	820	-	-	-	31	-	962	
5	Overhead Allocations		17	212	-	-	-	10	-	239	
6			13	57	-	-	-	4	-	74	
(Employee Expenses Contractor Costs		2	798	-	-	-	0	-	801	
8			83	16,435	-	-	-	-	-	16,518	
9	Materials & Supplies Internal Fleet Costs		0	1,004	-	-	-	-	-	1,004	
10			37	45	-	-	-	-	-	82	
11	Uncollectible Account Expenses Other		-	-	-	-	-	-	-	-	
12					-	-	-	0	-	0	
13	Irma Settlement Process Implementation Costs (a)	Lines 3-13	-	-	-	-	-	-	1,044	1,044	
14	Subtotal - Storm Related Restoration Costs	Lines 3-13	305	19,675	-	-	-	49	1,044	21,072	
15	Less: Estimated Non-Incremental Costs - Eta										
16	Regular Payroll		_	_	_	-	_	(4)	_	(4)	
17	Overtime Payroll		_	-	_	-	-	(¬) -	_	()	
18	Labor Burdens/Incentives		(17)	(211)	_	-	-	(10)	-	(239)	
19	Overhead Allocations		(17)	(211)	_	-	_	(4)	_	(203)	
20	Employee Expenses		(10)	_	_	_	_	(¬) -	_	-	
20	Contractor Costs		(83)	_	_	-	-	-	-	(83)	
22	Materials & Supplies		(00)	_	_	_	_	_	_	(00)	
22	Internal Fleet Costs		_	(34)	_	_	-	_	_	(34)	
23	Uncollectible Account Expenses		_	(04)	_	-	-	-	_	(0+)	
24	Other			-	-	-	-	-	_	_	
25	Subtotal - Estimated Non-Incremental Costs	Lines 16-25	(114)	(245)	-	-	-	(18)	-	(377)	
27	Less: Capitalizable Costs		-	(395)	-	-	-	-	-	(395)	
28	Total Recoverable Restoration Costs - Eta - System	Lines (14 + 26 + 27)	191	19,035	•	-	-	31	1,044	20,301	
29	Jurisdictional Factor (Order PSC-2017-0451-AS-EU)		70.203%	99.561%	92.885%	72.703%	95.924%	100%	100%		
30	Total Recoverable Restoration Costs - Eta - Retail	Lines (28 x 29)	\$134	\$18,951	\$0	\$0	\$0	\$31	\$1,044	\$20,160	\$20,160
31	Dorian Over-Recovery (b)										3,397
32	Recovered through Storm Surcharge (b)										7,579
33	Post-Storm Reserve Balance										\$122,664
										-	

Notes:

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

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

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Duke Energy Florida, LLC Storm Cost Recovery Interest Calculation

(\$000's)

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

•

Notes:

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

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

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FPSC EXH No.	16	
04/29/2024		
		-

State of Florida

Docket No. 20230020-EI Auditor Report 149EF Exhibit (TK-1) pg 1 of 8

Public Service Commission

Office of Auditing and Performance Analysis Bureau of Auditing

Auditor's Report

Duke Energy Florida, LLC Storm Recovery Cost Audit

January 1, 2020 through September 30, 2023

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

Tomer Kopelovich Audit Manager

Lily Sampson Audit Staff

()III Donna Brown

Reviewer

FPSC EXH No.	16	
04/29/2024		

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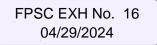
Purpose	1
Objectives and Procedures	2
Audit Findings None	5
Exhibit 1: Summary of Storm Cost Recovery	6

Purpose

To: Florida Public Service Commission

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

The report is intended only for internal Commission use.



Objectives and Procedures

General

Definitions

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

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

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

Background

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

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

Expense

Payroll, Overtime, and Related Costs

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

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

ADMITTED Employee Expense

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

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

Contractor Costs

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

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

Materials and Supplies

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

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

Internal Fleet Costs

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

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

Other Costs

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

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

Other

Capitalized Costs

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

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

Non-Incremental Costs

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

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

Third-Party Reimbursements

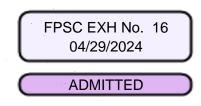
Objectives: The objective was to determine whether third-party reimbursement costs have been accounted for correctly and removed in their entirety from the recoverable costs pursuant to Rule 25-6.0143 (1)(b), F.A.C.

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

Jurisdictional Factors

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

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



Audit Findings

Docket N**6. 502855**0-EI Auditor Report of DEF Exhibit (TK-1) pg 7 of 8

None



Exhibit

Exhibit 1: Summary of Storm Cost Recovery

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

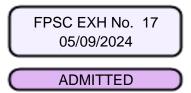
Docket No. 20230020 Exhibit SR-1 Page 1 of 1

Line No.	Description	Reference	Incremental Storm Cost	Storm Reserve Balance	
1	Reserve Balance - Retail			\$	131,848
2	Storm Costs (2020)				
3	Eta	SR-7 Line 30	-20,160		
4	Isalas	SR-6 Line 30	-259		
5	Sub-Total		-20,419		
6	Plus: Over-Recovery from Hurricane Dorian		3,397		
7	Plus: Amount Recovered through Storm Surcharge August 2021-December 2021		7,579		
8	Total Recoverable Restoration Costs 2020 - Retail (a)		10,976		122,405
9	Storm Costs (2021)				
10	Elsa	SR-5 Line 30	-14.609		
11	Fred	SR-4 Line 30	-155		
12	Total Recoverable Restoration Costs 2021 - Retail	Line 10 + Line 11	-14,764		107,641
13	Storm Costs (2022)				
14	lan	SR-3 Line 30	-359.576		
15	Nicole	SR-2 Line 30	-42,928		
16	Total Recoverable Restoration Costs 2022 - Retail		-402,504		(294,863)
17	Amount Required to Restore Storm Reserve to \$131.8M (b)		426,711		131,848
18	Interest on Unamorfized Reserve Deficiency Balance	SR-8 Line 7	-4,670		
19	Total Storm Recovery Amount - Retail		-	\$	431,381

Notes:

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

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



17

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

ADMITTERFORD THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricanes Elsa, Eta, Isaias, Ian, Nicole, and Tropical Storm Fred, by Duke Energy Florida, LLC Docket No. 20230020-EI

Dated: March 25, 2024

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

Duke Energy Florida, LLC ("DEF") responds to the Staff of the Florida Public Service

Commission's ("Staff") First Set of Interrogatories to DEF (Nos. 1-2), as follows:

INTERROGATORIES

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

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

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

1

E2

LESADMI Farie Dimbursement and Insurance Proceeds			
LESS: ICCA Adjustments			
Total Incremental Storm Costs			
Jurisdictional Factor			
Recoverable Storm Costs			

Response:

Please see storm costs in tables below for Hurricane Nicole, Hurricane Ian, Tropical Storm Fred, Hurricane Elsa, Hurricane Isaias and Hurricane Eta.

Duke Energy Florida, LLC Cost Summary by Function-Nicole (\$000's)

Hurricane Nicole	Actual Storm Costs By Function						
Storm Restoration Costs	Generation	Transmission	Distribution	Customer Service	Other	Total	
Regular Payroll and Related Costs	-	131	1,238	1	-	1,370	
Overtime Payroll and Related Costs	-	317	3,048	13	-	3,378	
Labor Burdens/Incentives	-	14	619	3	-	636	
Contractors (A)	-	1,731	27,358	59	-	29,149	
Line Clearing (A)							
Vehicle and Fuel	-	25	1,501	-	-	1,526	
Materials and Supplies	-	184	3,061	-	-	3,246	
Logistics (B)	-	-	4,917	-	-	4,917	
Other - Overhead Allocations	-	180	650	5	-	834	
Other - Employee Expenses	-	14	3,436	4	-	3,454	
						-	
Total Storm Related Restoration Costs	-	2,596	45,829	86	-	48,510	
LESS: Capitalizable Costs	-	1,361	2,632	-	-	3,993	
LESS: Third Party Reimbursement and Insurance Proceeds		-				-	
LESS: ICCA Adjustments	-	112	1,140	23	-	1,275	
Total Incremental Storm Costs	-	1,123	42,057	63	-	43,243	
Jurisdictional Factor	N/A	71.994%	100.000%	100.000%	N/A		
Recoverable Storm Costs	-	809	42,057	63	-	42,928	

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

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

ADM相印配 Dorida, LLC Cost Summary by Function-lan

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

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

ADM中年日Dorida, LLC Cost Summary by Function-Fred

(\$000's)

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

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

ADM中可任 Dorida, LLC Cost Summary by Function-Elsa

(\$000's)

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

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

ADM相印 伊 Dorida, LLC Cost Summary by Function-Isaias

(\$000's)

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

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

ADM File Dorida, LLC Cost Summary by Function-Eta

(\$000's)

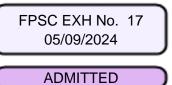
Hurricane Eta			Actual Storm	Costs By Function		
Storm Restoration Costs	Generation	Transmission	Distribution	Customer Service	Other	Total
Regular Payroll and Related Costs	-	40	304	4	-	348
Overtime Payroll and Related Costs	-	112	820	31	-	962
Labor Burdens/incentives	-	17	212	10	-	239
Contractors (A)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

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

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

Response:

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

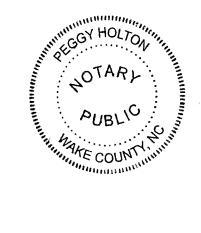


STATE OF NORTH CAROLINA

COUNTY OF WAKE

I hereby certify that on this <u>1|+n</u> day of <u>Mavch</u>, 2024, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared RON TART, who is personally known to me or provided <u>4nown+ome</u> as identification, and he acknowledged before me that he provided the answer to interrogatory number 1 from Staff's First Set of Interrogatories to Duke Energy Florida, LLC dba Duke Energy (Nos. 1-2) in Docket Nos). 20230020-EI, and that the responses are true and correct based on his personal knowledge.</u>

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this $\underline{117}$ day of $\underline{M272}$, 2024.



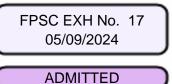
Ron Tart

Notary Public U State of North Carolina

My Commission Expires:

12/22/2026

E9



STATE OF FLORIDA

COUNTY OF MARION

I hereby certify that on this 25^{12} day of MARCH, 2024, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared SHELLY ROSS, who is personally known to me or provided ______ as identification, and she acknowledged before me that she provided the answer to interrogatory number 1 from Staff's First Set of Interrogatories to Duke Energy Florida, LLC dba Duke Energy (Nos. 1-2) in Docket Nos). 20230020-EI, and that the response is true and correct based on her personal knowledge.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this 25^{4} day of MALCH, 2024.

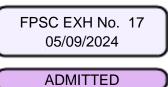
Notary Public State of Florida **Charles Thomas Collins** My Commission HH 283371 ···· Expires 8/15/2026

Shelly Ross N D POL

Notary Public State of Florida, at Large

My Commission Expires: $\delta/15/2026$

E10



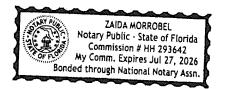
STATE OF FLORIDA

COUNTY OF SEMINOLE

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

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this $\underline{24}$ day of \underline{Marel} , 2024.

cia Hansen



State of Florida, at Large

My Commission Expires: 21/2024



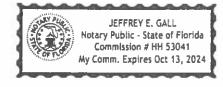
STATE OF FLORIDA

COUNTY OF VOLUSIA

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

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

Dina Bradt



otary Public

State of Florida, at Large

My Commission Expires:

ADMITTED

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

Response:

Please see the attached documents bearing bates numbers 20230020-DEF-00000082 through 202300020-DEF-00000085. The Excel versions are also attached.

5. **Embedded Vegetation Management Contractors.** Please identify the amount of annual expense associated with embedded vegetation management contractors providing day-today services that was included in base rates in effect during 20220, 2021 and 2022 separately. Identify each document containing the source(s) of this expense amount, e.g., rate filing schedule and workpapers.

Response:

Please see DEF's Response to Interrogatory number 4.

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

Response:

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

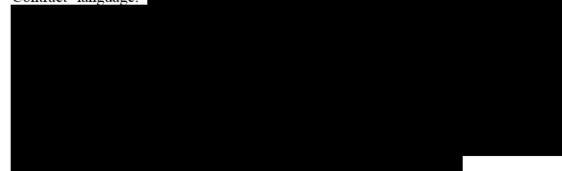
9. **Contractor Rates.** Please describe each difference in contractor rates (line contractors and vegetation management contractors) that depend on whether the contractor is performing embedded and day-to-day services as opposed to performing storm restoration services. Specifically identify each relevant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

<u>Response:</u> REDACTED Line Construction:

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

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

• Contract language:



Vegetation Management:

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



ADMITTED

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

Response:

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

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

Response:

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

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

Response:

REDACTED

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



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

No study has been performed to support this policy.

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

5

ADMITTED

Docket No. 20230020 Duke Energy Forida DEF's Response to OPC ROG 1 (1-21) Qs 4 5 Distribution

RC2	All
ENT Accounting Class	0&M
Accounting Period	All
ENT Jurisdiction	Duke Energy Florida
TDG Cost Driver	Outside Services
Month	All

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

E17

Docket No. 20230020 Duke Energy Ford DEF's Response to OPC ROG 1 (1-21) Qs 4 5 Distribution

FPSC EXH No.	18	
05/09/2024		

ROMITTED	All			
ENT Accounting Class	0&M			
Accounting Period	All			
ENT Jurisdiction	Duke Energy Florida			
Month	All			
TDG Cost Driver	All			
Sum of MeasuresMTD Actual Amount		Fiscal Year		
TDG DIST AVA AVB REPORTING	Process Level 6 Descr LVL	2020	2021	2022
Vegetation Management	Business Support Other	\$53,115.74	\$64,749.99	\$85,875.00
	DIST VM HERBICIDE	\$850,760.59	\$992,935.48	\$920,939.08
	DIST VM INTERNAL STAFF O&M	\$1,674,700.19	\$1,964,494.46	\$2,004,239.74
	DIST VM MAINTENANCE	\$33,859,345.37	\$32,948,562.84	\$35,776,952.04
	DIST VM REACTIVE	\$3,573,590.54	\$4,821,732.04	\$3,888,384.20
	DIST VM REMOVALS	\$486,943.99	\$1,694,875.68	\$1,177,106.40
	DIST VM TGR PROGRAM	\$735,173.01	\$178,824.69	\$0.0
	Other Asset Repair			\$129.4
	Outage Investigation O&M	\$3,123.67	\$1,120.81	\$1,320.5
	Outages Routine	\$30,667.99	\$1,604.09	\$2,090.8
	Poles Insp Maint	\$431.90		
	Project OM Maintain		\$610.38	
	System Mods OM		\$57.01	
	Training	\$254.84	\$25.50	
Vegetation Management Total	-	\$41,268,107.83	\$42,669,592.97	\$43,857,037.3
Grand Total		\$41,268,107.83	\$42,669,592.97	\$43,857,037.3

Docket No. 20230020 Duke Energy المت اطق DEF's Response to OPC ROG 1 (1-21) Qs 4 5 Transmission

_Rule YearADMITTED	2022
ENT Accounting Class	0&M
ENT Jurisdiction	Duke Energy Florida
ENT Function	Transmission
TDG Transmission Function	RPM & C&M

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

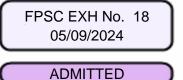
Rule Year 2022

Duke Energy Florida

ENT Jurisdiction

Monetary Amount						
DG Cost Driver	TDG Transmission Function	Process Level 06 Description	Process Level 07 Description	2020	2021	2022
Outside Services	Transmission VegMgt	R_W ASSET PROTECTION	R/W ASSET PROTECTION	6,695	5,859	71,000
		TRANS VM HERBICIDE	TRANS VM NERC-HERBICIDE	635,190	641,970	
		TRANS VM HERBICIDE	TRANS VM NO SPRAY MOWING	220,683	1,458	
		TRANS VM HERBICIDE	TRANS VM NON-NERC- HERBICIDE	621,827	714,219	
		TRANS VM INSPECTIONS	TRANSMISSION - R/W MAINTENANCE	417,890	818,974	(2,844
		TRANS VM INTERNAL STAFF	TRANS VEG MGT ADMIN	33,860	49,852	(703
		TRANS VM NERC MAINT	R/W TRANS BULK BASELINE O&M	1,014,056	36,662	
		TRANS VM NON-NERC MAINT	R/W TRANS NON-BULK BASLINE O&M	1,053,759	1,336,861	(7,396
		TRANS VM REACTIVE CAPITAL	R/W TRANS PATROL FOLLOW-UP CAP			(1,738
		TRANS VM REACTIVE MAINT	TRANS VM NERC REACTIVE MAINT	168,552	448,053	
		TRANS VM REACTIVE MAINT	TRANS VM NON NERC REACT MAINT	1,071,673	3,504,288	
		TRANS VM SUBSTATION MAINT	TRANS VM SUB MAINT HERBICIDE	1,062,049	1,207,982	
		TRANS VM SUBSTATION MAINT	TRANS VM SUB MAINT MOWING	276686.3	352485.98	
Grand Total				6,582,921	9,118,663	58,319

E20



COUNTY OF MARION

STATE OF FLORIDA

I hereby certify that on this 29^{74} day of <u>Tanuery</u>, 2024, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared SHELLY ROSS, who is personally known to me, and she acknowledged before me that she provided the answers to interrogatory numbers 3, 4, 5, and 11, from Citizen's First Set of Interrogatories to Duke Energy Florida, LLC (Nos. 1-21) in Docket No. 20230020-EI, and that the responses are true and correct based on her personal knowledge.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this 2.9% day of Janu ARY, 2024.



Shely Ross Shelly Ross

Notary Public State of Florida, at Large

My Commission Expires: 8/15/2026 ADMITTED

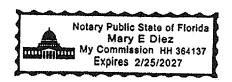
AFFIDAVIT

STATE OF FLORIDA

COUNTY OF PINELLAS

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

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

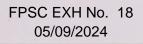


William Todd Fountain

Notary Public State of Florida, at Large

My Commission Expires:

E22



ADMITTED

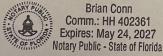
AFFIDAVIT

STATE OF FLORIDA

COUNTY OF SEMINOLE

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

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



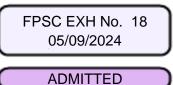
Brian Conn

Lonie Amy De

Notary Public State of Florida, at Large

My Commission Expires: 512412022

EZ3



STATE OF FLORIDA

COUNTY OF CITRUS

I hereby certify that on this 24% day of 3amuary, 2024, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared GEOFFREY HASLETT, who is personally known to me, and he acknowledged before me that he provided the answers to interrogatory number 21, from Citizen's First Set of Interrogatories to Duke Energy Florida, LLC (Nos. 1-21) in Docket No. 20230020-EI, and that the responses are true and correct based on his personal knowledge.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this 24% day of 3anuary, 2024.



Notary Public State of Florida, at Large

My Commission Expires: 8-18-2024



E27

19

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

(Including Attachments)

(Confidential DN. 00387-2024)

In re: Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricanes Elsa, Eta, Isaias, Ian, Nicole, and Tropical Storm Fred, by Duke Energy Florida, LLC Docket No. 20230020-EI

Dated: January 29, 2024

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

Duke Energy Florida, LLC ("DEF") responds to the Citizens of the State of Florida,

through the Office of Public Counsel's ("Citizens" or "OPC") Second Set of Interrogatories to

DEF (Nos. 22-24) as follows:

INTERROGATORIES

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

Response:

Please see the attached document bearing bates numbers 202300020-DEF-00033305 through 20230020-DEF-00033408. The documents are confidential, a redacted version has been provided. An unredacted copy has been filed with the Florida Public Service Commission along with DEF's Notice of Intent to Request Confidential Classification dated January 29, 2024.

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

Response:

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

- ADMITTED typically increased daylight working time or end of day restoration job completion. These reimbursements must be pre-approved by a Duke Energy representative. Time and exceptions that did not receive pre-approval will not be reimbursed. This information is outlined in the Scope Method of Payment included in contractor contracts.
- 24. **Future Process Improvements**. Has the Company identified any modifications or improvements to the current processes being used for hurricane recovery efforts that would enhance recovery efforts and/or lower recovery costs in the future? If so, please provide a detailed explanation of modifications or improvements.

Response:

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

Docket No. 20230020 Duke Energy Florida, LLC DEF's Response to OPC ROG 2 (22-24) E30 Q22

ADMITTED Vendor Name Consolidated	Invoice ID JD	Sum of Monetary Amount JD
lurr lan Sept 2022	DUKEIN00754911	\$77
	DUKEIN00754488	\$98
	DUKEIN00754070	\$284
	DUKEIN00754707	\$181
	DUKEIN00754489	\$184
	DUKEIN00753072	\$243
	DUKEIN00754927	\$255
	DUKEIN00754545	\$259
	DUKEIN00753071	\$303
	DUKEIN00754925	\$334
	DUKEIN00754763	\$35
	DUKEIN00753712	\$37(
	DUKEIN00753070	\$37
	DUKEIN00754947	\$41:
	DUKEIN00754544	\$42 \$49
	DUKEIN00753068 DUKEIN00753543	\$55
	DUKEIN00753167	\$58
	DUKEIN00754948	\$30
	DUKEIN00755027	\$72
	DUKEIN00755030	\$72
	DUKEIN00754862	\$77
	DUKEIN00753007	\$89
	DUKEIN00754112	\$1,002
	DUKEIN00755025	\$1,05
	DUKEIN00753807	\$1,07
	DUKEIN00753711	\$1,16
	DUKEIN00753611	\$1,193
	DUKEIN00754263	\$1,404
	DUKEIN00754776	\$1,46
	DUKEIN00754291	\$1,65
	DUKEIN00753771	\$1,80
	DUKEIN00752969	\$1,81
	DUKEIN00753760	\$1,92
	DUKEIN00754105	\$1,95
	DUKEIN00753789 DUKEIN00753784	\$1,96 \$2.16
	DUKEIN00753165	\$2,16 \$2,30
	DUKEIN00754530	\$2,30
	DUKEIN00754126	\$2,53
	DUKEIN00754398	\$2,601
	DUKEIN00753352	\$2,753
	DUKEIN00754127	
	2 STERIOOTOTIET	\$307 E28

FPSC EXH No. 19

OPC ROG-205/09/2024

DEF

	Docket No. 20230020
	Duke Energy Florida, LLC
	DEF's Response to OPC ROG 2 (22-24)
DUKEIN00752810	
DUKEIN00754725	5 4,227
DUKEIN00753762	\$4,338
DUKEIN00754128	\$4,383
DUKEIN00754103	\$4,408
DUKEIN00754315	\$4,984
DUKEIN00754768	\$5,080
DUKEIN00754477	\$5,146
DUKEIN00753761	\$5,687
DUKEIN00752809	\$5,697
DUKEIN00754728	\$6,182
DUKEIN00754475	\$6,544
DUKEIN00753104	\$7,353
DUKEIN00754479	
	\$10,585 (#1,007)
DUKEIN00755281	(\$1,967)
DUKEIN00755146	\$47
DUKEIN00755145	\$84
DUKEIN00755226	\$140
DUKEIN00755224	\$144
DUKEIN00755248	\$170
DUKEIN00755147	\$188
DUKEIN00755225	\$298
DUKEIN00755327	\$901
DUKEIN00755313	\$390
DUKEIN00755300	\$409
DUKEIN00755253	\$1,677
DUKEIN00755282	\$2,369
DUKEIN00755227	\$5,260
DUKEIN00755141	\$6,340
DUKEIN00755143	\$6,563
DUKEIN00755252	\$6,703
DUKEIN00755144	\$7,141
DUKEIN00759861	(\$3,582)
DUKEIN00755486	(\$3,071)
DUKEIN00760596	(\$2,047)
DUKEIN00755462	(\$551)
DUKEIN00760676	(\$288)
DUKEIN00759868	\$34
DUKEIN00759865	\$37
DUKEIN00757256	\$40
DUKEIN00757255	\$62
DUKEIN00759869	\$68
DUKEIN00756991	\$75
DUKEIN00761202	\$105
DUKEIN00757033	\$106
DUKEIN00761204	\$124
DUKEIN00757802	\$128
DUKEIN00760677	F ²⁹
	E29
	-

	Docket No. 20230020
	Duke Energy Florida, LLC
	DEF's Response to OPC ROG 2 (22-24)
DUKEIN00759867	
DUKEIN00761201	Q22
DUKEIN00757623	\$199
DUKEIN00761198	\$201
DUKEIN00760599	\$222
DUKEIN00761207	\$243
DUKEIN00760600	\$288
DUKEIN00755838	\$289
DUKEIN00756496	\$304
DUKEIN00755525	\$354
DUKEIN00757901	\$369
DUKEIN00756484	\$370
DUKEIN00760246	\$374
DUKEIN00757254	\$394
DUKEIN00760247	\$400
DUKEIN00757452	\$405
DUKEIN00757640	\$433
DUKEIN00759857	\$434
DUKEIN00761203	\$436
DUKEIN00756476	\$430
DUKEIN00756354	\$449
DUKEIN00757330	\$463
DUKEIN00758198	\$403
DUKEIN00755837	\$523 \$521
	\$531 ¢591
DUKEIN00755463	\$581 \$665
	\$665 \$660
DUKEIN00755630	\$669
DUKEIN00756595	\$860 \$028
DUKEIN00757902	\$928
DUKEIN00758330	\$1,180
DUKEIN00756596	\$1,250
DUKEIN00756495	\$1,561
DUKEIN00758329	\$1,699
DUKEIN00756854	\$1,861
DUKEIN00755840	\$2,037
DUKEIN00757800	\$2,047
DUKEIN00756851	\$2,057
DUKEIN00760262	\$2,099
DUKEIN00760597	\$2,200
DUKEIN00756841	\$2,297
DUKEIN00757577	\$2,327
DUKEIN00758336	\$2,404
DUKEIN00756314	\$2,536
DUKEIN00757044	\$2,559
DUKEIN00756304	\$2,893
DUKEIN00755487	\$3,223
DUKEIN00757920	£ 3,366 E 30
	ESU

		Docket No. 20230020
		Duke Energy Florida, LLC
		DEF's Response to OPC ROG 2 (22-24)
Γ	DUKEIN00757926	2313 Q22
Γ	DUKEIN00756305	\$3,540 Q22 \$3,582
Γ	DUKEIN00755897	\$3,995
Γ	DUKEIN00759862	\$4,110
Γ	DUKEIN00758149	\$4,213
Γ	DUKEIN00756313	\$4,238
Γ	DUKEIN00757921	\$4,500
Γ	DUKEIN00757451	\$4,514
Γ	DUKEIN00755941	\$4,572
Γ	DUKEIN00760252	\$4,661
Γ	DUKEIN00756452	\$4,949
Γ	DUKEIN00759864	\$5,189
[DUKEIN00757183	\$5,254
	DUKEIN00755970	\$6,104
	DUKEIN00755976	\$6,312
	DUKEIN00757925	\$7,280
Γ	DUKEIN00757801	\$7,913
Γ	DUKEIN00756306	\$8,095
	DUKEIN00766091	(\$6,703)
	DUKEIN00765324	(\$3,366)
	DUKEIN00764268	(\$1,180)
	DUKEIN00764148	\$150
	DUKEIN00764147	\$560
	DUKEIN00763925	\$884
	DUKEIN00764269	\$1,228
	DUKEIN00761863	\$1,315
	DUKEIN00763238	\$1,395
	DUKEIN00764072	\$1,413
	DUKEIN00763934	\$1,952
	DUKEIN00763237	\$2,289
	DUKEIN00764840	\$2,368
	DUKEIN00765325	\$3,366
	DUKEIN00764888	\$3,983
	DUKEIN00766092	\$7,556
	DUKEIN00767906	\$1,376
	DUKEIN00779860	\$98
	DUKEIN00779857	\$791
	DUKEIN00781121	\$1,399
	DUKEIN00757514	\$5,456
	071187	\$10,921
	071189	\$10,140
	071190	\$10,921
	071204	\$9,267
	071209	\$10,921
	071203	\$10,381
	071211	\$11,587
	071191	\$11,612
	071201	
		\$11,612 E31
		=• :

CEXH No. 19 05/09/2024 CEXH No. 19 07/1215 CEXP Note of CE 202 (2) 07/123 CEXP Note of CE 202 (2) 07/133 CEXP Note 202 (2) 07/133 CEXP Note of CE 202 (2) 07/133 </th <th></th> <th></th> <th>Docket No. 20230020</th>			Docket No. 20230020
FPSC EXH No. 19 05/09/2024 DEF: Response to OPC R05 (22:24) 07(215 DEF: Response to OPC R05 (22:24) 07(215 </td <td></td> <td></td> <td>Duke Energy Florida, LLC</td>			Duke Energy Florida, LLC
05/09/2024 07/214 60/20 60/20 ADMITTED 07/202 \$11.537 \$11.537 ADMITTED 07/202 \$11.537 \$10.221 07/202 \$11.730 \$11.730 \$11.730 07/203 \$11.730 \$10.221 \$10.221 07/203 \$10.221 \$10.221 \$10.221 07/204 \$11.730 \$11.730 \$11.730 07/205 \$10.221 \$10.221 \$11.730 07/210 \$11.730 \$11.730 \$11.730 07/210 \$11.730 \$11.730 \$11.730 07/210 \$11.730 \$11.730 \$11.730 07/210 \$11.730 \$11.730 \$11.730 07/210 \$11.730 \$11.730 \$11.730 07/210 \$10.221 \$750.20 \$10.921 07/210 \$11.730 \$11.730 \$11.730 07/210 \$11.730 \$11.730 \$11.730 07/210 \$11.730 \$11.730 \$11.730 07/210	EPSC EVH No. 10		
071202 \$11,837 071200 \$11,780 071208 \$11,780 071265 \$10,821 071283 \$10,821 071283 \$10,821 071283 \$10,821 071283 \$10,821 071283 \$10,821 071283 \$11,780 071284 \$10,821 071210 \$11,780 071464 \$8,911 071212 \$11,780 071213 \$11,780 0712143 \$11,780 071212 \$11,870 071213 \$11,780 0712143 \$11,780 0712156 \$10,821 075099 \$22,833 075090 \$23,318 075080 \$3,511 075080 \$3,513 075080 \$11,780 075080 \$11,780 075080 \$11,780 075080 \$11,780 075080 \$11,780 075080 \$11,780		071214	
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ADMITTED 071200 071203 071225 310,821 071222 310,823 07122 071222 310,833 071283 071283 07128 07121 37121 37121 37121 37121 37144 381,139 07144 381,139 07144 381,139 07144 381,139 07146 311,139 07146 311,139 07146 311,139 07146 311,139 07146 311,139 07146 311,139 07510 310,333 318 07510 310,33769 312,337 310,357 311,1533 313,8600 32,200 310,33769 312,337 313,8600 32,200 310,3376 312,337 313,8600 32,200 310,3376 312,337 313,8600 32,200 310,3376 312,337 313,8600 32,200 310,3376 312,337 313,8600 32,200 310,3376 312,337 313,8600 32,200 310,3377 313,3600 32,200 312,337 313,8600 32,200 312,337 313,8600 32,200 312,337 313,8600 32,200 312,337 313,8600 32,200 312,337 313,860 32,200 312,337 313,860 32,200 312,337 313,860 32,200 312,337 313,860 32,200 312,337 313,860 312,337 313,860 32,200 312,337 313,860 32,200 312,31 314,424 32,424 34,4245		071202	
ADMITTEE 071208 \$11,700 071255 \$10,921 071255 \$10,921 071263 \$10,921 071263 \$10,921 071263 \$10,921 071263 \$11,920 071264 \$11,730 071210 \$11,730 071212 \$11612 071212 \$11,730 071212 \$11,730 071212 \$11,730 071463 \$11,730 071212 \$11,812 071213 \$11,730 07122 \$10,921 071303 \$19,990 075040 \$11,730 075040 \$11,730 075048 \$11,730 075048 \$11,730 075048 \$11,730 075049 \$150 31034503 \$150 31034503 \$150 31034503 \$150 31034503 \$150 31034503 \$150 310344512 \$161 <td></td> <td>071200</td> <td></td>		071200	
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07130 071210 071212 07121 071212 311.612 071212 311.612 071212 311.700 071212 311.700 07121 311.700 07122 310.921 075101 310.889 075009 322.533 075009 322.533 075009 322.533 07500 3107510 3107510 3107510 3107510 3117425 347.588 31043512 347.486 311720 3117425 347.588 31043512 311745 347.588 31043512 311745 347.588 31043512 311745 347.588 31043512 311745 347.588 31043512 311745 347.588 324 31115337 3136553 312.337 31365531 3131455 312.337 31365531 3131455 312.337 31365531 31344512 32.58 324 3122333 313655 312.337 31365531 3131455 32.806 32.806 32.806 32.806 32.806 32.806 32.807 31328336 32.237 31365531 3134555 3133455 32.32 31445351 313455 32.32 32.78 3		071263	\$10,381
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071463 \$11,700 071256 \$10,821 075101 \$10,889 075102 \$10,921 075102 \$10,921 075103 \$1,969 075100 \$3,318 075100 \$3,318 075508 \$5,511 075509 \$5,511 075509 \$5,511 075508 \$5,513 075508 \$5,513 075509 \$5,513 075509 \$5,513 075509 \$5,513 075509 \$5,513 075509 \$5,513 075509 \$5,513 075509 \$5,513 075509 \$5,513 075509 \$10,33769 \$1043512 \$57 3193355 \$12,337 3193355 \$12,337 31911533 \$2,606 \$1117337X \$474 31223520 \$25,178 31223527 \$25,178 3122357X \$50 24242456FL \$28,002 42442456FL \$28,002		071212	\$11,612
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075102 \$10,921 075103 \$1,969 075100 \$3,318 075098 \$5,511 075466 \$11,790 31171425 \$67,588 31044512 \$150 31033769 \$157 3111533 \$31,655 3123335508 \$28,206 \$87WNN \$58,312 3111533 \$31,355 \$87WNN \$58,312 31115337AX \$474 31293335TAX \$90 4244245FL \$1,493		075101	\$10,889
075103 \$1,969 075100 \$3,318 075098 \$5,511 075466 \$11,730 31171425 \$67,588 31033769 \$157 31033769 \$157 31111533 \$31,655 31293335 \$12,337 31385608 \$22,306 SRWIAN \$58,312 31484368 \$824 31115337AX \$474 312333357AX \$90 312333357AX \$90 4244245FL \$1,107 4244245FL \$1,433 4244245FL \$1,433 4244245FL \$1,433 4244245FL \$1,433 4244245FL \$29,702 4244245FL \$23,21 4244245FL \$23,21		075099	\$22,533
075100 \$3.318 07508 \$5.511 075466 \$11,790 31171425 \$67,588 31033769 \$157 31033769 \$157 31111533 \$31,655 31129335 \$12,337 31388508 \$2,806 \$SRWiAN \$58,312 31484368 \$824 312293250 \$25,178 312293357AX \$190 42424257L \$1,493 42424257L \$29,702 42424257L \$29,702 42424257L \$39,898 42424257L \$28,9,898 424242457L \$29,702 424242457L \$39,989 424242457L \$39,488 424242457L \$39,989 424242457L \$23,21		075102	\$10,921
075098 \$5.511 075466 \$11,790 31171425 \$67,588 31044512 \$150 31033769 \$11,730 31111533 \$31,655 31293335 \$12,337 31358508 \$2,806 SRWINN \$58,312 31111533 \$1484368 \$12933351AX \$474 312933351AX \$25,178 42442452FL \$1,107 42442452FL \$1,107 42442452FL \$1,493 42442454FL \$28,206 42442456FL \$29,702 42442456FL \$23,21 42442456FL \$23,21 42442456FL \$2,321 4244246FL \$2,321 4244246FL \$2,321 4244246FL \$2,321 4244246FL \$2,321 4244246FL		075103	\$1,969
075466 \$11,790 31171425 \$67,588 31034512 \$150 31033769 \$157 3113335 \$31,655 31111533 \$31,655 3139355 \$12,337 31398508 \$28,061 \$8WIAN \$58,312 31484368 \$824 31111533TAX \$474 31293355AX \$90 1293335TAX \$90 42442452FL \$1,493 42442452FL \$1,493 42442452FL \$28,702 42442456FL \$28,703 42442456FL \$28,701 42442456FL \$28,702 50,00 \$2,321 <td></td> <td>075100</td> <td></td>		075100	
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31111533 \$31,655 31293335 \$12,337 31356508 \$2,806 SRWIAN \$58,312 31484368 \$824 31111533 \$474 31232520 \$25,178 31293335TAX \$90 42442453FL \$1,107 42442453FL \$1,107 42442453FL \$29,702 42442453FL \$29,702 42442453FL \$29,702 42442453FL \$89,989 42442453FL \$82,321 42442463FL \$2,321 42442463FL \$2,321 42442463FL \$2,321 42442463FL \$500 42442463FL \$500 42442463FL \$500 42442463FL \$500 42442463FL		31044512	
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31358508 \$2,806 SRWNAN \$58,312 31484368 \$824 31111533TAX \$474 31232520 \$25,178 31239335TAX \$90 42442453FL \$1107 42442453FL \$1107 42442453FL \$1107 42442453FL \$1107 42442453FL \$29,002 42442455FL \$29,002 42442456FL \$29,702 42442456FL \$29,702 42442456FL \$29,909 42442456FL \$34,488 42442456FL \$34,488 42442450FL \$34,488 42442450FL \$34,488 42442460FL \$11,095 42442460FL \$121,095 42442460FL \$1428 42442460FL \$1428 42442460FL \$500 42442460FL \$500 42442460FL \$500 42442460FL \$5748 42442460FL \$500 42442460FL \$500 42442460FL \$500 424424260FL <t< td=""><td></td><td>31111533</td><td>\$31,655</td></t<>		31111533	\$31,655
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31293335TAX \$90 42442453FL \$1,107 42442452FL \$1,493 42442452FL \$528 42442455FL \$528 42442456FL \$29,702 42442456FL \$89,989 42442456FL \$89,989 42442450FL \$34,488 42442450FL \$34,488 42442450FL \$2,321 42442460FL \$1,428 42442460FL \$1,428 42442460FL \$1,428 42442460FL \$1,428 42442460FL \$5,700 42442460FL \$5,748 4244240FFL \$5,748 42442471FL \$20,624 42442477FL \$554			\$474
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092722 \$12,183 E32			
E32		092722	\$12,183
			EJZ

		Docket No. 20230020
		Duke Energy Florida, LLC
		DEF's Response to OPC ROG 2 (22-24)
	092622	\$80,329 Q22
]	092622CR	(\$80,229)
	092922FUELCR	(\$23,353)
	092722CR	(\$12,183)
)	092822CR	(\$11,920)
	100222MILE	\$407
	092822	\$7,326
	092822PART	\$519
	100122MILE	\$605
	0930MILE	\$632
	100222	\$720
	092822MILE	\$1,358
	100122	\$1,659
	100222MP	\$1,853
	100122MP	\$2,138
	100322MILE	\$2,539
	093022MP	\$2,565
	09282022	\$3,028
	92722	\$11,989
	093022	\$6,349
	92622	\$80,035
	92822MP	\$6,808
	092922FUEL	\$23,353
	92922WW	\$30,793
	100322MP	\$30,793 \$125,485
	41046M	\$893
	41046MP	\$2,475 \$7,124
	41046DSL	\$7,134
	2741	\$9,035
	2742	\$26,054
	2770	\$34,664
	2744	\$35,036
	2740	\$35,131
	2743	\$35,212
	2745	\$37,205
	2746	\$37,205
	2771	\$39,260
	2769	\$8,478
	2804	\$281,010
	2803	\$364,202
	2805	\$495,154
	40811	\$20,636
	9920271	\$25,571
	9918071	\$25,971
	40821	\$27,193
	9918021	\$28,236
	9918101	\$28,507
	40851	\$29,229 E33
		ESS

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	Duke Energy Florida, LLC
	DEF's Response to OPC ROG 2 (22-24)
9917741	
40801	\$ 4936 Q22 \$29,577
40871	\$30,205
40771	\$30,505
9920311	\$31,160
40781	\$31,530
40861	\$32,577
9917391	\$33,431
9917461	\$33,431
9917481	\$33,431
40791	\$33,450
40881	\$33,987
9924221	\$35,314
9922881	\$38,133
40831	\$38,133
9920281	\$38,373 \$40,870
40891	\$40,870 \$41,025
9926901	\$47,017
9917421	
9914581	\$50,887 \$52,521
	\$52,521 \$52,813
9913511 9917451	
9914651	\$53,195
	\$53,913
9914491	\$54,783
9913061	\$56,354
9913591	\$56,354
9914801	\$57,919
9915161	\$57,919
9915151	\$58,191
9914721	\$58,267
9915041	\$60,236
9914761	\$61,486
9924181	\$62,686
9923681	\$64,412
9923501	\$67,593
9914771	\$68,018
9915001	\$69,163
9914841	\$69,410
9942511	\$20,407
9958121	\$20,750
9955771	\$20,809
9942561	\$20,944
9957991	\$21,293
9958101	\$22,275
9958091	\$22,420
9942621	\$22,492
9958111	\$22,644
9958171	\$22,644 E34
	E34

Docket No. 20230020 Duke Energy Florida, LLC DEF's Response to OPC ROG 2 (22-24) 9942451 \$**22,397** \$23,345 Q22 9943301 9951651 \$23,376 9958151 \$23,473 9945111 \$23,554 9942651 \$23,982 9958161 \$24,043 9942611 \$24,175 9918161 \$24,193 9930731 \$25,881 9951631 \$26,250 9951971 \$26,918 9951951 \$27,242 9942661 \$27,824 9951921 \$27,871 9930741 \$28,030 9951931 \$29,168 9959961 \$29,295 9940531 \$35,616 \$35,758 9940511 \$35,826 9930411 \$36,951 9940641 \$37,416 9930101 \$37,705 9940501 \$40,139 \$40,811 9940521 9958661 \$48,490 9955751 \$49,953 9955741 \$52,796 \$53,257 9956541 \$56,006 9956711 \$56,946 9930211 \$68,533 \$28,236 9930131 9975551 \$21,424 9975531 \$21,579 9976111 \$21,579 9974821 \$32,538 9977271 \$38,791 9996711 \$41,209 9999201 \$21,363 892632B1 \$39,980 892632A1 \$44,227 892633A1 \$89,826 892633B1 \$90,201 \$117,180 \$16,255 10046621 \$25,571 **E35** 10040901

41661

41651

44481

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Docket No. 20230020 Duke Energy Florida, LLC DEF's Response to OPC ROG 2 (22-24) 10158111 \$**21,399** \$13,130 Q22 9914582 \$13,478 9914652 9914802 \$14,480 9914722 \$14,567 9914762 \$15,372 9914772 \$17,005 991474 \$21,767 991475 \$21,767 992438 \$3,098 991731 \$3,484 992042 \$4,297 \$5,102 9942512 9955772 \$5,202 9942562 \$5,236 \$5,623 9942622 9942452 \$5,673 9943302 \$5,836 9945112 \$5,889 995576 \$5,898 9942652 \$5,996 9942612 \$6,044 9918162 \$6,048 991728 \$6,195 9930732 \$6,470 9918072 \$6,493 9951632 \$6,562 992950 \$6,587 9942662 \$6,956 9930742 \$7,008 9918022 \$7,059 9930132 \$7,059 9918102 \$7,127 9917742 \$7,345 9920312 \$7,790 991737 \$8,283 9917392 \$8,358 9917482 \$8,358 9940532 \$8,904 9940512 \$8,957 992148 \$8,981 991722 \$9,186 9930412 \$9,238 9940642 \$9,354 9940502 \$10,035 9940522 \$10,203 9920282 \$10,218 \$10,318 **E36** 992025

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	Duke Energy Flor
	DEF's Response to OPC ROG 2
991725	\$ 11 , 47
991734	\$10,872
9926902	\$11,754
9955752	\$12,488
9917422	\$12,722
9955742	\$13,199
9917452	\$13,299
9914492	\$13,696
9956542	\$14,002
9913592	\$14,088
9956712	\$14,237
9915162	\$14,480
9915152	\$14,548
9915042	\$15,059
9930212	\$17,133
9915002	\$17,291
9914842	\$17,353
995655	\$17,493
994264	\$18,425
995580	\$22,597
995579	\$23,279
995581	\$24,907
9958122	\$5,188
9958102	\$5,569
9958092	\$5,605
9958112	\$5,661 \$6,202
9920272	\$6,393
9924222 9922882	\$8,829 \$0,522
999596	\$9,533 \$16,753
999918	\$700
999926	\$2,858
995813	\$2,885
991818	\$3,001
996199	\$3,359
995844	\$3,386
996197	\$3,844
999919	\$4,481
996215	\$5,317
991787	\$5,404
991795	\$5,536
995845	\$5,913
991791	\$6,478
995846	\$6,676
995823	\$7,307
995790	\$7,833
999669	\$8,034
995814	\$8,072
	E37

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Docket No. 20230020 Duke Energy Florida, LLC DEF's Response to OPC ROG 2 (22-24) 9917462 \$9,241 Q22 991798 991800 \$10,210 991766 \$12,018 995821 \$14,524 995822 \$16,040 996212 \$16,561 996214 \$17,620 996308 \$17,628 999664 \$17,873 \$20,015 999668 996217 \$20,386 996213 \$21,965 996216 \$24,604 9957992 \$5,323 \$5,341 9999202 9958152 \$5,868 9958162 \$6,011 9930102 \$9,426 999921 \$18,363 999923 \$18,533 999925 \$18,965 997612 \$3,206 997613 \$3,435 995789 \$6,328 997563 \$6,349 9974822 \$8,134 994258 \$8,198 9923682 \$42,942 9923502 \$45,062 996000 \$2,517 995819 \$2,562 1005835 \$3,021 1007386 \$3,261 1004656 \$4,746 9975552 \$5,356 9975532 \$5,395 9976112 \$5,395 9958172 \$5,661 9951652 \$5,844 995782 \$6,127 10040902 \$6,393 9951952 \$6,811 9951922 \$6,968 995818 \$7,125 9951932 \$7,292 9959962 \$7,324 \$7,568 **E38** 1004472

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Docket No. 20230020 Duke Energy Florida, LLC DEF's Response to OPC ROG 2 (22-24) 4247 **58,476** \$8,939 Q22 41662 995820 \$9,126 4250 \$9,444 1001207 \$10,246 4248 \$10,270 4249 \$10,691 10046622 \$10,837 1007382 \$11,734 1001249 \$13,297 41652 \$13,314 1007387 \$13,533 1007388 \$14,182 999924 \$17,398 999922 \$17,402 1018697 \$21,333 992335 \$21,380 \$24,872 1004655 1004673 \$25,819 9924182 \$41,791 995771 \$5,096 10158112 \$5,499 995769 \$6,328 9951972 \$6,730 994259 \$8,198 9977272 \$9,698 9996712 \$10,302 9958662 \$12,123 9913512 \$13,203 9913062 \$14,088 991304 \$17,171 997556 \$12,542 997559 \$17,990 997557 \$24,459 1001844 \$4,487 892632B2 \$9,995 892632A2 \$11,057 892633A2 \$22,456 892633B2 \$22,550 1033910 \$2,769 1033911 \$6,042 997561 \$3,142 997610 \$3,912 SPK22600601 \$37,981 SPK22600801 \$120,239 SPK22600501 \$210,449 SPK22600301 \$300,283 \$392,764 **E39** SPK22600401

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		Duke Energy Florida, LLC
		DEF's Response to OPC ROG 2 (22-24)
	SPK22600201	\$728,469 Q22
)	SPK22600901	\$1,299,179
	SPK22601101	\$44,705
	SPK22600701	\$448,066
)	SPK22600101	\$670,013
	SPK22600602	\$25,321
	SPK22601102	\$29,804
	SPK22600802	\$80,160
	SPK22600502	\$140,299
	SPK22600302	\$200,189
	SPK22600402	\$261,842
	SPK22600702	\$298,711
	SPK22600102	\$446,676
	SPK22600202	\$485,578
	SPK22600902	\$866,119
	SPK22601401	\$15,332
	SPK22601301	\$18,754
	SPK226010REV	\$4,943
	SPK22601402	\$10,221
	SPK22601302	\$12,503
	SPK226015	\$17,458
	SPK226016	\$47,613
	SPK226012	\$54,974
	5567611106094517SEP22	\$70,403
	5567611106094517OCT22	\$14,843,202
	5567611106094517NOV22	\$207,448
	Cl00404416	\$35
	8602	\$60
	8544	\$960
	8578	\$1,320
	8543	\$1,440
	8547	\$1,440
	8552	\$1,440
	8548	\$1,650
	26844	\$161
	26861	\$1,231
	26880	\$1,260
	26859	\$1,460
	26873	\$9,067
	26946	\$7,258
	27150	\$1,453
	229367	\$1,101
	709265190	\$1,606
	709273967	\$621
	1100909075	\$75,000
	1100915680	\$75,000
	1100906108	\$80,000
	1100909074	
		\$80,000 E40
		-

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		Duke Energy Florida, LLC
FPSC EXH No. 19		DEF's Response to OPC ROG 2 (22-24)
	1100915679	\$ 80 <u>4</u> 00 Q22 \$2,904 Q22
05/09/2024	1816473825	\$2,904
	54322	\$4,500
ADMITTED	54534	\$4,500
ADMITTED	54591	\$4,500
	54327	\$9,000
	54542	\$9,000
	54536	\$9,000
	54533	\$9,000
	54535	\$9,000
	54537	\$9,000
	54538	\$9,000
	54539	\$9,000
	54540	\$9,000
	54541	\$9,000
	54592	\$9,000
	54323	\$17,000
	54328	\$17,000
	54329	\$17,000
	54340	\$17,000
	54341	\$17,000
	54532	\$37,000
	55093	\$3,000
	55097	
		\$7,500
	55095	\$9,000
	55096	\$9,000
	55092	\$23,000
	55486	\$9,000
	56113	\$10,500
	96633983	\$23,760
	96633980	\$39,600
	96633969	\$52,560
	96633988	\$65,520
	96633936	\$68,040
	96634021	\$71,280
	96647279	\$87,120
	96633975	\$97,200
	96633978	\$97,200
	96647277	\$107,280
	96633986	\$118,440
	96633984	\$123,840
	96647239	\$204,840
	96647275	\$262,800
	96647273	\$306,360
	96647280	\$333,000
	96647241	\$337,320
	96647283	\$349,200
	96647311	\$367,560 E41
		E41

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	Duke Energy Florida, LLC
	DEF's Response to OPC ROG 2 (22-24)
96647282	\$411 A80 022
96647337	\$4 <mark>11 <u>484</u> Q22 \$439,200</mark>
96633972	\$445,320
96633982	\$625,680
96647244	\$770,400
96635141	\$1,053
96635990	\$1,595
96646078	\$1,850
30003995	\$2,895
30003994	\$28,787
30003986	\$31,840
96631266	\$34,252
30003989	\$34,341
30003992	\$39,585
30003987	\$52,602
30003988	\$59,992
30003990	\$61,069
30003993	\$63,280
30003985	\$77,954
30003991	\$122,067
96635213	\$795
96644045	\$1,050
30004324	\$2,100
30004319	\$3,700
30004322	\$4,725
96670048	\$11,367
30004328	\$14,835
30004318	\$22,045
30004327	\$35,949
30004323	\$48,118
30004320	\$77,839
30004321	\$86,996
30004325	\$101,593
30004326	\$153,658
30004329	\$204,562
734445 DUKE00302022	\$28,095 \$74,648
DUKE09302022	\$74,648 \$120,000
DUKE103122 DUKE113022	\$120,999 \$2,875
5935631	\$2,875 \$91,962
5930811	\$332,149
5932691	\$338,437
5935632	\$22,991
600224	\$138,081
5930812REV	\$83,037
5932692	\$250,178
10321	\$146,555
10311	
10011	\$199,254 E 42

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		Duke Energy Florida, LLC
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	10322	\$2745 Q22
05/09/2024	10312	\$ 97 A97 Q22 \$132,819
	1033001	\$161,948
ADMITTED	1034181	\$105,146
ADMITTED	1034182	\$70,097
	1033002	\$107,965
	DUK22LC1031	\$205,987
	DUK22LC431	\$1,305,199
	DUK22LC851	\$341,929
	DUK22LC871	\$92,422
	DUK22LC1041	\$141,739
	DUK22LC1021	\$220,883
	DUK22LC911	\$262,794
	DUK22LC1011	\$296,333
	DUK22LC941	\$399,470
	DUK22LC1001	\$409,269
	DUK22LC981	\$444,381
	DUK22LC991	\$512,595
	DUK22LC571	\$529,998
	DUK22LC421	\$532,269
	DUK22LC601	\$552,335
	DUK22LC611	\$603,577
	DUK22LC841	\$634,800
	DUK22LC881	\$703,823
	DUK22LC971	\$734,722
	DUK22LC901	\$748,391
	DUK22LC931	\$752,798
	DUK22LC621 DUK22LC551	\$789,633
	DUK22LC551 DUK22LC561	\$902,221 \$947,200
	DUK22LC501 DUK22LC521	\$917,200 \$932,796
	DUK22LC521	\$946,616
	DUK22LC531	\$1,020,100
	DUK22LC591	\$1,020,100
	DUK22LC631	\$1,036,731
	DUK22LC951	\$1,000,101
	DUK22LC961	\$1,270,865
	DUK22LC401	\$1,886,144
	DUK22LC411	\$2,203,261
	DUK22LC581	\$683,985
	DUK22LC751	\$1,544,203
	DUK22LC761	\$1,640,625
	DUK22LC861	\$538,825
	DUK22LC1051	\$754,455
	DUK22LC661	\$911,215
	DUK22LC681	\$912,791
	DUK22LC651	\$968,455
	DUK22LC671	\$970,451 E43
		E43

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Duke Energy Florida, LLC
DEF's Response to OPC ROG 2 (22-24)
\$9 17,195 \$1,116,178
\$1,198,335
\$1,225,178
\$1,265,563
\$1,266,684
\$1,288,207
\$1,420,729
\$1,478,735
\$1,508,416
\$1,536,036
\$1,549,703
\$1,602,065
\$1,609,487
\$1,684,245 \$1,748,606
\$1,740,000 \$1,753,019
\$1,797,375
\$1,811,413
\$1,814,211
\$1,840,125
\$1,840,497
\$1,930,000
\$2,188,422
\$353,207
\$734,498
\$942,644
\$23,106
\$35,435
\$51,497
\$55,221
\$85,482
\$102,317
\$111,095
\$128,149
\$133,067
\$158,700
\$187,098
\$471,536
\$74,083
\$132,499
\$138,084
\$150,894
\$170,996
\$197,408
\$225,555
\$229,300
\$233,199
E44

DUK22LC641

DUK22LC711 DUK22LC891 DUK22LC721

DUK22LC471 DUK22LC451 DUK22LC821 DUK22LC811 DUK22LC461 DUK22LC921 DUK22LC831 DUK22LC481 DUK22LC491 DUK22LC781 DUK22LC771 DUK22LC731 DUK22LC441 DUK22LC691 DUK22LC701 DUK22LC791 DUK22LC741 DUK22LC511 DUK22LC801 DUK22LC501 DUK22DAT1081 DUK22DAT1071 DUK22DAT1061 DUK22LC872 DUK22LC1042 DUK22LC1032 DUK22LC1022 DUK22LC852 DUK22LC1002 DUK22LC982 DUK22LC992 DUK22LC422 DUK22LC842 DUK22LC902 DUK22LC402 DUK22LC1012 DUK22LC572 DUK22LC602 DUK22LC612 DUK22LC582 DUK22LC622 DUK22LC552 DUK22LC562 DUK22LC522

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DUK22LC542	\$236,457 Q22
DUK22LC532	\$255,025
DUK22LC592	\$257,286
DUK22LC972	\$183,681
DUK22LC932	\$188,200
DUK22LC952	\$300,357
DUK22LC962	\$317,716
DUK22LC942	\$99,867
DUK22LC862	\$137,822
DUK22LC882	\$172,081
DUK22LC662	\$227,804
DUK22LC682	\$228,198
DUK22LC642	\$244,449
DUK22LC712	\$279,044
DUK22LC892	\$299,584
DUK22LC472	\$316,391
DUK22LC462	\$369,684
DUK22LC752	\$386,051
DUK22LC482	\$387,426
DUK22LC492	\$400,516
DUK22LC782	\$402,372
DUK22LC762	\$410,156
DUK22LC772	\$421,061
DUK22LC732	\$437,152
DUK22LC442	\$438,255
DUK22LC702	\$452,853
DUK22LC792	\$453,553
DUK22LC742	\$460,031
DUK22LC432	\$326,300
DUK22DAT1062	\$628,429
DUK22LC912	\$62,791
DUK22LC722	\$309,806
DUK22LC452	\$316,671
DUK22LC412	\$550,815
DUK22LC1052	\$188,614
DUK22DAT1082	\$235,472
DUK22LC822	\$322,052
DUK22LC812	\$355,182
DUK22LC922	\$377,104
DUK22LC832	\$384,009
DUK22LC802	\$482,500
DUK22DAT1072	\$489,666
DUK22LC672	\$242,613
DUK22LC632	\$259,183
DUK22LC692	\$449,344
DUK22LC512	\$460,124
DUK22LC652	\$242,114
DUK22LC502	\$5 <mark>46,738</mark>
	E45

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FPSC EXH No. 19	S0053841	\$277 899 000
05/09/2024	S0053831	\$2 <mark>72,499</mark> Q22 \$253,684
	S0053821	\$254,672
	S0053811	\$300,543
	S0053861	\$353,243
	S0053801	\$463,408
	S0053791	\$672,712
	S0053901	\$698,880
	S0053781	\$766,432
	S0053771	\$971,174
	S0053842	\$55,725
	S0053832	\$63,421
	S0053822	\$63,668
	S0053812	\$75,136
	S0053862	\$88,311
	S0053802	\$115,852
	S0053792	\$168,178
	S0053902	\$174,720
	S0053782	\$191,608
	S0053772	\$242,793
	S005395	\$70,422
	S005411	\$3,520
	11061	\$390,910
	11111	\$171,051
	11351	\$203,253
	11551	\$74,805
	11541	\$98,016
	1137	\$18,926
	11352	\$135,502
	1107	\$11,702
	1108	\$17,449
	1136	\$42,974
	11552	\$43,041
	11542	\$51,630
	11062	\$260,607
	11052	\$37,841
	11051	\$56,762
	11112	\$111,334
	FLWSLSTM2204D	\$455,317
	FLWSLSTM2204F	\$534,252
	FLWSLSTM2204B	\$650,513
	FLWSLSTM2204E	\$678,278
	FLWSLSTM2204C	\$793,569
	482448	\$104,623
	FLWSLSTM2204A	\$668,164
	41W30322	\$244,324
	40W30222	\$264,404
	40W30322R	\$15,491 E46
		E40

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FPSC EXH No. 19		DEF's Response to OPC ROG 2 (22-24)
	40W30222R	12 40 Q22
05/09/2024	40W30522R	新西月43 第18,420 Q22
	40W30422R	\$21,503
ADMITTED	41W30322R	\$122,180
	41W30222R	\$132,202
	52186004	\$1,960
	52197760	\$20,405
	533811	\$14,486
	533841	\$27,143
	533801	\$27,717
	533531	\$28,394
	533821	\$28,483
	533551	\$30,349
	533571	\$31,861
	533831	\$54,340
	533461	\$56,606
	533521	\$57,072
	533541	\$60,113
	533561	\$61,007
	533812	\$9,658
	533802	\$18,478
	533532	\$18,930
	533822	\$18,989
	533552	\$20,233
	533572	\$21,241
	533832	\$36,226
	533462	\$37,737
	533522	\$38,048
	533542	\$40,075
	533562	\$40,671
	532442C	(\$2,054)
	533842	\$18,095
	532882	\$21,250
	3326271	\$26,488
	3326601	\$26,683
	3321321	\$35,911
	3326161	\$38,361
	3319701	\$42,292
	3319641	\$44,240
	3326731	\$45,011
	3321311	\$46,620
	3326151	\$50,768
	3318911	\$57,283
	3319621	\$78,761
	3326321	\$22,593
	3326471	\$22,849
	3326301	\$23,020
	3326361	\$25,740 E47
		E47

Docket No. 20230020 Duke Energy Florida, LLC DEF's Response to OPC ROG 2 (22-24) \$**28,522** \$**2**9,351 Q22 \$29,868 \$32,469 \$34,304 \$37,853 \$39,330 \$43,125 \$5,712 \$6,435 \$6,671 \$7,181 \$8,576 \$8,978 \$9,463 \$9,832 \$10,573 \$11,060 \$11,253 \$11,655 \$14,321 \$14,699 \$19,690 \$21,831 \$24,684 \$6,690 \$12,692 \$5,648 \$5,755 \$6,622 \$7,338 \$8,117 \$9,590 \$10,781 \$18,951 \$28,841 \$30,611 \$31,323 \$31,671 \$25,263 \$23,308 \$28,396 \$29,885 \$35,087 \$44,173 \$52,860 \$57,037

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3326602

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3326442 3321322

3326522

3326542

3319702

3319642

3326732

3321312

3318912

3319622

332648

331376

332614

3326292

3326152 3326322

3326302

3326272

3326282 3326342

3326162 3326462

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ADMITTED

\$65,762 E48

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		Duke Energy Florida, LLC
		DEF's Response to OPC ROG 2 (22-24)
4	1H31510221	\$2 <mark>50 206</mark> 022
4:	2H30110221	\$480,628
4	1H3141022	\$229,298
5	90602	\$7,210
5	90682	\$6,316
5	9059	\$7,423
5	90662	\$7,653
5	90622	\$7,831
5	90642	\$7,918
5	9069	\$8,595
5	9063	\$10,367
5	9061	\$10,396
5	9065	\$10,761
5	9067	\$10,903
5	9058	\$23,758
4	0J716222	\$13,215
	0J714222	\$14,259
4	0J715222	\$16,440
4	0J713222	\$11,043
4:	2H3001022	\$16,334
4	1J739222	\$5,827
4	1J742222	\$7,099
4	1J740222	\$7,471
4	1J741222	\$8,772
4	1H31410222	\$139,388
4	1H31510222	\$157,444
4:	2H301102202	\$303,544
	061121	\$32,508
	061031	\$32,547
	061161	\$33,902
	061221	\$35,608
	061211	\$38,375
	061011	\$40,315
	061051	\$40,655
	061091	\$41,236
	061141	\$41,602
	061041	\$41,869
	061071	\$41,938
	061151	\$42,077
	061171	\$42,462
	061181	\$42,604
	061191	\$44,667
	061111	\$44,714
	061131	\$44,913
	061251	\$45,596
	061241	\$74,437
	061261	\$80,742
3	0621021	\$36,478 E49
		L43

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30621031	^{\$19} 57 Q22
30621071	\$53,385
30621061	\$55,644
30621081	\$55,719
30621051	\$65,237
30621101	\$68,275
3061032	\$21,698
3061162	\$22,601
3061222	\$23,739
3061212	\$25,583
3061012	\$26,876
3061052	\$27,103
3061042	\$27,913
3061152	\$28,052
3061172	\$28,308
3061192	\$29,778
3061252	\$30,398
3061242	\$49,624
3061072	\$27,959
3061262REV	\$53,828
3061092	\$27,491
3061112	\$29,809
30621022	\$9,119
3062104	\$5,295
3062111	\$5,579
3061182REV	\$25,040
3061132	\$29,942
3062112	\$8,280
30621032	\$9,794
3062101	\$12,736
30621072	\$13,346
30621062	\$13,911
30621082	\$13,930
30621102	\$17,069
30621052	\$17,735
3061122REV	\$11,873
3062109	\$13,901
3061142	\$27,735
3061081	\$36,123
3061021	\$37,277
3061101	\$41,303
3061061	\$45,295
3061082	\$24,082
3061022	\$24,851
3061102	\$27,535
3061062	\$30,197
561591	\$33,781
561181	\$37,923 E50
	E50

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504504	DEF's Response to OPC ROG 2 (22-24)
561521	\$ <mark>₽₽573</mark> Q22
561951	\$87,007
561391	\$110,455
561291	\$112,304
561461	\$114,264
561911	\$116,127
561661	\$116,473
561931	\$119,190
561501	\$120,752
561971	\$125,985
567051	\$33,487
567091	\$110,347
567071	\$110,473
567081	\$110,873
567101	\$112,708
567061	\$115,114
569501	\$34,509
567551	\$35,424
569901	\$106,051
569811	\$112,198
569741	\$115,112
568051	\$118,852
567691	\$119,958
569861	\$120,037
567581	\$120,512
568171	\$127,946
568131	\$136,020
567052	\$8,372
561592	\$8,445
569502	\$8,627
567552	\$8,856
561182	\$9,481
561522	\$21,069
561952	\$21,752
567092	\$27,587
561392	\$27,614
567072	\$27,618
567082	\$27,718
569812	\$28,050
561292	\$28,076
567102	\$28,177
569742	\$28,778
567062	\$28,779
561912	\$29,032
561662	\$29,118
568052	\$29,713
561932	\$29,798
567692	
001002	\$29,990 E51

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'c	Response to OPC ROG $2(22-24)$

DEF's Response to OPC ROG 2 (22-24) \$50,004 \$30,128 \$30,188

\$31,496

\$31,987

\$34,005

\$26,513

\$28,566

\$38,256 \$38,362

\$38,409

\$131,532

\$131,853

\$133,281

\$135,074

\$141,697

\$142,568

\$146,475

\$148,379

\$160,002

\$161,874

\$163,283

\$165,226

\$165,703

\$166,235

\$177,128

\$38,113

\$9,564

\$32,963

\$33,320

\$33,769

\$35,642

\$40,469

\$41,426

\$41,559

\$44,282

\$9,528

\$9,591

\$9,602

\$32,883

\$35,424

\$36,619

\$37,095

\$40,000

\$40,821 \$41,307

\$4<u>42,6</u>73 **E52**

\$1,770,691

569862

567582 561502

561972

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568132

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561462

2509821

2511081 2510141

2509951

2511321

2511392

250930.2

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2510142

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2510132

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2509172

2509362

2509422

2510062

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FPSC EXH No. 19		DEF's Response to OPC ROG 2 (22-24)
	15801	\$ <mark>79705</mark> 022
05/09/2024	15811	\$638,481
	15821	\$1,993,782
ADMITTED	16041	\$1,440,782
	15802	\$53,133
	15822R2	\$1,278,216
	16042	\$960,521
	15812R	\$409,516
	DKJMIAN10081	\$129,586
	DKJM10191	\$146,945
	DKNC10171	\$86,381
	DKNCIANFUEL	\$8,259
	DKNC10172	\$21,595
	DKJMIAN10082	\$32,397
	DKJM10192	\$36,736
	DKNC101781	\$94,059
	DKNC101782	\$23,515
	2210303	\$919,860
	2210306	\$69,201
	1739	\$27,815
	LG-ORL-47126748-F-10	\$8,238
	JT-ORL-47127237-F-10	\$45,322
	ROX120920221	\$81,747
	ROX12092022R2	\$172,183
	FL101626TE10091	\$18,083
	FL10169TE10091	\$18,083
	FL101615TE10091	\$19,352
	FL101625TE09251	\$24,638
	FL101614TE09251	\$25,083
	FL101613TE10091	\$29,066
	FL101620TE10091	\$32,655
	FL101630TE09251	\$34,312
	FL101634TE09251	\$43,605 \$44,227
	FL101626TE10021	\$44,327 \$45,705
	FL101637TE09251 FL101611TE10091	\$45,795 \$40,486
	FL101615TE10091	\$49,486 \$53,629
	FL101625TE10021	\$53,629 \$57,208
	FL101621TE09251	\$61,368
	FL101614TE10091	\$61,811
	FL101622TE09251	\$68,712
	FL101620TE10021	\$76,764
	FL101636TE09251	\$82,995
	FL101635TE109251	\$83,827
	FL101613TE10021	\$84,542
	FL101633TE09251	\$85,426
	FL101629TE09251	\$91,825
	FL101634TE10091	
	1 21010341210031	\$94,746 E53

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FL101628TE09251	⁹⁷ 68 Q22
FL101631TE09251	\$98,201
FL101638TE09251	\$101,077
FL101630TE10091	\$120,037
FL101640TE09251	\$125,974
FL101625TE10021	\$127,037
FL101611TE10021	\$135,316
FL101635TE10091	\$143,612
FL101637TE10091	\$149,415
FL101614TE10021	\$166,778
FL101610TE10921	\$168,641
FL101633TE10091	\$175,666
FL101642TE10021	\$194,281
FL101630TE10021	\$195,322
FL101642TE10091	\$215,664
FL101621TE10091	\$233,506
FL101622TE10091	\$241,286
FL101634TE10021	\$252,592
FL101637TE10021	\$270,406
FL101632TE10021	\$271,562
FL101636TE10091	\$294,635
FL101632TE10091	\$302,990
FL101621TE10021	\$326,257
FL101628TE10091	\$345,025
FL101631TE10091	\$351,053
FL101622TE10021	\$361,415
FL101638TE10091	\$362,954
FL101610TE10021	\$426,018
FL101640TE10091	\$451,302
FL101636TE10021	\$478,033
FL101635TE10021	\$487,211
FL101633TE10021	\$500,568
FL101629TE10021	\$525,787
FL101628TE10021	\$559,873
FL101631TE10021	\$568,334
FL101638TE10021	\$587,046
FL10169TE10021	\$589,056
FL101640TE10021	\$877,023
FL10167TE10091	\$22,890
FL10165TE10091	\$26,068
FL10161TE10091	\$27,090
FL10163TE10091	\$27,169
FL10167TE10021	\$52,714
FL10165TE10021	\$64,434
FL101641TE09251	\$70,155
FL10161TE10021	\$74,910
FL10163TE10021	\$75,536
FL101639TE09251	\$78,505
	E54

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FL10168TE10091	
FL10166TE10091	\$101,685
FL10168TE10021	\$110,635
FL10166TE10021	\$233,834
FL101641TE10091	\$251,194
FL101639TE10091	\$279,653
FL101641TE10021	\$406,494
FL101639TE10021	\$453,095
FL101618TE10021	\$611,007
FL101618TE10091	\$247,567
FL10169EXP10091	\$15,163
FL101621EXP10091	\$15,799
FL101622EXP10091	\$17,818
FL10164TE10091	\$80,158
FL101619TE09251	\$22,236
FL10169TE09251	\$54,707
FL101616CARTER10091	\$16,813
FL101618EXP10091	\$27,098
FL101617TE10091	\$30,178
FL101612TE10091	\$36,026
FL101619TE10091	\$61,792
FL101617TE10021	\$68,018
FL101612TE10021	\$82,659
FL101619TE10021	\$168,636
FL10164TE10021	\$134,797
FL10169TE1009R1	\$195,105
FL101617EXP1009	\$957
FL101614EXP1009	\$4,738
FL101615TE10092	\$12,901
FL101615TE0925	\$13,867
FL101619EXP1009	\$13,893
FL101618TE0925	\$17,041
FL101630TE0925	\$22,875
FL101620TE0925	\$24,389
FL101615TE10022	\$35,752
FL101621TE09252	\$40,912
FL101622TE09252	\$45,808
FL101631TE09252	\$65.467
FL101630TE10092	\$80,025
FL101625TE10022	\$84,692
FL101630TE10022	\$130,215
FL101621TE10022	\$217,504
FL101628TE10092	\$230.016
FL101622TE10022	\$230,010
FL101628TE10022	\$373,249
FL101618TE10022	\$407,338
FL101616CARTER10092	\$407,538 \$11,209
FL101619TE09252	\$11,209 \$ <u>14,824</u>
	Ë55

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FL101618TE10092	\$105,045 Q22
FL101615EXP1009	\$893
FL101611EXP1009	\$2,891
FL101612EXP1009	\$5,764
FL101627TE1009	\$7,723
FL101625EXP1009	\$10,871
FL101614TE09252	\$16,722
FL101613TE10092	\$19,377
FL101613TE0925	\$19,731
FL101617TE10092	\$20,119
FL10161TE0925	\$22,936
FL101612TE10092	\$24,017
FL101634TE09252	\$29,070
FL101614TE10092	\$41,207
FL101612TE10022	\$55,106
FL101613TE10022	\$56,361
FL101633TE09252	\$56,951
FL101629TE09252	\$61,217
FL101628TE09252	\$64,926
FL10164TE10022	\$89,865
FL101614TE10022	\$111,186
FL101619TE10022	\$112,424
FL101634TE10022	\$168,394
FL101633TE10022	\$333,712
FL10165EXP1009	\$2,786
FL10166EXP1009R	\$5,319
FL101641EXP1009	\$9,513
FL101640EXP1009	\$14,081
FL10167TE10092	\$15,260
FL10165TE10022	\$42,956
FL101641TE09252	\$46,770
FL101620TE10022	\$51,176
FL101639TE09252	\$52,337
FL10166TE10022	\$155,889
FL101622TE10092R1	\$158,420
FL101641TE10092	\$167,463
FL101641TE10022	\$270,996
FL10161TE10022	\$49,940
FL10166TE10092	\$67,790
FL101642TE10022	\$129,521
FL101642TE10092	\$143,776
FL101637TE10022	\$180,271
FL101632TE10022	\$181,042
FL101632TE10092	\$201,994
FL101629TE10022	\$350,525
FL101610TE10022	\$284,012
FL101626TE10092	\$12,055
FL101628EXP1009	\$14,523 E56
	E30

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SC EXH No. 19		DEF's Response to OPC ROG 2 (22-24)
05/09/2024	FL10169TE10022	\$3 <mark>92,704</mark> Q22 \$T6,425 Q22
05/09/2024	FL101625TE09252	
	FL10164TE10092R	\$54,751
ADMITTED	FL10169EXP10092	\$10,109
	FL10167TE10022R	\$34,287
	FL101628SE10022	\$100,033
	FL101629TE10091	\$323,611
	FL10165TE10092R	\$19,940
	FL10169TE1009R2	\$111,987
	FL101629TE10092	\$215,741
	FL101620TE10092	\$21,770
	FL101611TE10092R	\$29,677
	FL101638TE09252R	\$68,878
	FL101638TE10092R	\$116,405
	FL101640TE09252R	\$125,491
	FL101639TE10092R	\$189,148
	FL101639TE10022R	\$306,166
	FL101640TE10022R	\$553,142
	FL101638TE10092RA	\$249,248
	FL101638TE10022R	\$402,376
	FL10161TE10092	\$18,060
	FL10168TE10092R	\$42,115
	FL101617TE10022R	\$51,016
	FL101621TE10092	\$155,671
	FL101640TE10092R	\$452,787
	FL10161EXP1009R	\$4,577
	FL101621EXP1009CM	(\$3,714)
	FL101625EXP1009CM	(\$1,704)
	FL101610EXP1009	\$9,970
	FL101620EXP1009	\$2,005
	FL101622EXP10093	\$5,396
	1022062841	\$46,002
	1022090941	\$53,514
	1022062861	\$69,489
	1022062851	\$87,895
	1022090931	\$34,011
	1022090921	\$49,042
	1022062842	\$39,642
	1022090942	\$49,549
	1022062862	\$71,982
	1022090932	\$26,039
	1022090922	\$47,156
	1022062852	\$82,192
	1022062851A	\$2,771
	1022062862A	\$6,744
	1022062861A	\$5,209
	SIGNATURE1008221	\$51,882
	SIGNATURE1001221	\$102.871 E58

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		Duke Energy Florida, LLC
FPSC EXH No. 19		DEF's Response to OPC ROG 2 (22-24)
	SIGNATURE1008222	ST2 674 Q22
05/09/2024	SIGNATURE1001222	\$25,718
	70497	\$4,796
ADMITTED	71057	\$979
	70498	\$1,060
	71051	\$1,185
	71059	\$1,630
	71053	\$1,671
	70495	\$1,712
	70493	\$1,784
	70517	\$1,838
	70503	\$2,097
	70500	\$2,163
	70502	\$2,192
	70501	\$2,193
	70783	\$2,268
	71058	\$2,281
	70504	\$2,364
	70513	\$2,406
	70510	\$2,489
	71056	\$2,490
	70506	\$2,548
	71054	\$2,550
	70777	\$2,569
	70817	\$2,611
	71052	\$2,649
	71055	\$2,846
	70512	\$2,941
	70511	\$2,957
	70801	\$2,958
	70507	\$2,972
	70508	\$2,993
	70786	\$3,061
	70509	\$3,256
	70787	\$3,288
	70778	\$3,320
	70779	\$3,741
	70784	\$3,904
	70505	\$4,008
	70781	\$4,044
	70780	\$4,185
	70785	\$4,259
	71050	\$5,615
	71035	\$4,451
	208311	\$54,848
	209291	\$41,708
	209292	\$27,805
	208312	\$36.565
		\$36,565 E59

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05/09/2024 V122011 ST 05/02 022 ADMITED V122041 ST 200.96 022 ADMITED V122031 ST 200.96 022 V122012 ST 200.96 ST 200.96 022 V122021 ST 200.96 ST 200.96 022 V122021 ST 200.96 ST 200.96 022 V122022 ST 200.96 ST 200.96 022 V1220202 ST 200.96 ST 200.96 022 V1220202 ST 200.96 ST 200.96 022 V1220202 ST 200.96 ST 200.97 ST 200.97 V1220202 ST 200.96 ST 200.97 ST 200.97 UNE: IANT0242022 ST 439.042 00.96 00.96 UNE: IANT0242022 ST 430.962 00.96 00.96 00.97 UNE: IANT0242022 ST 430.962 00.96 00.96 00.96 UNE: IANT02402022 ST 430.962 00.96 00.96 00.96 UNE: IANT0240202 ST 430.961 ST 430.97 00.96			Duke Energy Florida, LLC
05/09/2024 V122011 ST 05/02 022 ADMITED V122041 ST 200.96 022 ADMITED V122031 ST 200.96 022 V122012 ST 200.96 ST 200.96 022 V122021 ST 200.96 ST 200.96 022 V122021 ST 200.96 ST 200.96 022 V122022 ST 200.96 ST 200.96 022 V1220202 ST 200.96 ST 200.96 022 V1220202 ST 200.96 ST 200.96 022 V1220202 ST 200.96 ST 200.97 ST 200.97 V1220202 ST 200.96 ST 200.97 ST 200.97 UNE: IANT0242022 ST 439.042 00.96 00.96 UNE: IANT0242022 ST 430.962 00.96 00.96 00.97 UNE: IANT0242022 ST 430.962 00.96 00.96 00.96 UNE: IANT02402022 ST 430.962 00.96 00.96 00.96 UNE: IANT0240202 ST 430.961 ST 430.97 00.96	FPSC EXH No 19		
VTR2041 \$1,20,269 ADMITTED VTR2051 \$4,198,569 VTR2051 \$4,198,769 VTR2051 \$100,500 VTR2052 \$100,500 VTR2052 \$100,500 VTR2052R \$2,558,875 VTR2052R \$2,588,875 VTR2052R \$3,59,244 DUKELAN100870221 \$2,539,365 DUKELAN100870222 \$3,539,244 DUKELAN100870222 \$2,330,865 38442001 \$443,74 1189721 \$478,861 1189721 \$478,861 1189721 \$478,861 1189721 \$478,861 1189721 \$478,861 1189721 \$478,861 1189721 \$478,861 1189723 \$383,946	•		\$1 <mark>50,689</mark> 022
ADMITTED V122051 V122051 V122051 V12202 V12202 V12202 V12202 V12202 V12202 V12202 V12202 V122028 V12208 V1	05/09/2024		
VTX22012 VTX2202 VTX2202 VTX2202 VTX2202 VTX2202 VTX2203 VTX2203 VTX2203 VTX2203 VTX22032 VTX2203 VTX2032 VTX203 VTX20 VTX203 VTX203 VTX20 VTX203 VTX20 VTX203 VTX20 VTX203 VTX20 VTX2			\$1,260,296
V1A201 \$10,260 V1A2012 \$100,500 V1722012 \$100,500 V1722023 \$22,50,075 V1722024 \$22,50,075 V17220278 \$22,50,075 V17220278 \$22,50,075 V17220278 \$22,50,075 V17220278 \$25,30,075 V17220271 \$310,509 V17220272 \$108,902 V17220272 \$108,902 V17220272 \$109,902 V17220272 \$109,902 V180721 \$109,711 V180722 \$109,711 V180721 \$25,713 V180722 \$109,714 V180722 \$109,714 V03928 \$428 V03928 \$428 V03928 \$227 V17204066 <			
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	Duke Energy Florida, LLC
	DEF's Response to OPC ROG 2 (22-24)
917204086	
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917204098	\$27,344
917204099	\$27,403
917204101	\$27,512
917204102	\$30,113
917204108	\$13,717
917204100	\$30,397
917204109	\$44,586
917204074	\$52,971
917204072	\$72,334
917204078	\$88,082
917204104	\$111,838
917204107R	\$150,002
917204089	\$44,154
917204091	\$52,876
917204088	\$63,752
917204087	\$78,007
917204079	\$94,538
917204115	\$3,247
917204113	\$8,817
917204112	\$14,162
917204111	\$27,663
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917204092	\$45,714
917204096	\$50,149
917204095	\$58,805
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917204080	\$116,184
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917204093	\$60,429
917214004	\$9,896
REVISEDR917204105	\$54,970
6817	\$10,407
6832	\$15,497
6797	
41Y62222IAN	\$21,628 \$36,882
41Y62122IAN	
41Y62322IAN 41Y62322IAN	\$37,821 \$40,296
419623221AN 40Y623221AN	\$40,296 \$53,175
40Y62222IAN 40Y62522IAN	\$78,662 \$100,302
40Y62522IAN	\$100,392 \$54,278
41Y62422IAN	\$54,278 ¢60,228
41Y62522IAN	\$60,238 \$45,252
41Y34622IAN	\$45,253 E61
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		Duke Energy Florida, LLC
FPSC EXH No. 19	40Y62122IAN	DEF's Response to OPC ROG 2 (22-24)
05/09/2024	40Y34622IAN 40Y34622IAN	\$ <mark>82/84/1</mark> Q22 \$68,198
	40Y62422IAN	\$79,117
ADMITTED	40Y24022CR 40Y24122JR	\$6,406 \$8,253
	401241223R 41Y23022DW	\$8,235 \$17,051
	40Y24422AH	\$25,475
	40Y24322JT	\$39,711
	40Y243223T 40Y24222MB	
	40124222IND 41Y23622RM	\$40,393 \$2,971
	41Y23422MB	
	40Y247222RM	\$4,908 \$5,190
	40Y242222MB	\$5,489
	41Y24222LT	\$14,972
	40Y24522RU	\$17,723
	40Y24922RA	\$17,805 \$18,231
	41Y23822RU	\$18,231
	41Y23522JR	\$19,526
	41Y23722RM	\$24,080
	41Y23222JT	\$24,473
	40Y24622DW 41Y23922FF	\$28,822
		\$32,515
	41Y23122AH	\$35,946
	41Y23322MB	\$36,551
	40Y24822FF	\$37,202
	41Y24122LT	\$39,325
	40Y24722RM	\$44,208
	44Y24222LT	\$12,088
	44Y24022ER	\$27,870
	41Y24022ER	\$36,631
	44Y24122LT	\$42,998
	43Y24022ER	\$85,888
	42Y24022ER	\$88,526
	42Y24122LT	\$105,854
	43Y24122LT	\$110,525
	42Y24222LT	\$33,944
	43Y24222LT	\$35,284
	38RL08310246	\$12,480
	38RL08246640	\$13,657
	38RL08380043	\$12,480
	38RL08454586	\$12,480
	384411	\$624
	385414	\$726
	376406	\$487
	375950	\$1,250
	376695	\$2,710
	376417	\$5,951
	377716	E ^{\$350}

Docket No. 20230020 Duke Energy Florida, LLC DEF's Response to OPC ROG 2 (22-24) E\$645 Q22 \$1,365 \$3,075 \$3,599 \$5,061 \$6,162 \$7,989 \$8,438 \$14,033 \$18,039 \$250 \$442 \$446 \$516 \$732 \$1,029 \$1,164 \$1,359 \$1,379 \$2,038 \$2,044 \$2,585 \$3,734 \$3,884 \$5,850 \$6,155 \$6,347 \$6,454 \$6,667 \$8,290 \$8,685 \$9,454 \$9,494 \$11,412 \$13,009 \$13,332 \$15,686 \$15,856 \$16,370 \$16,509 \$24,967 \$35,860 \$52,058 \$1,365 \$1,573

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FPSC EXH No. 19 05/09/2024

ADMITTED

\$1,932 \$1,945 **E63**

	Docket No. 20230020
	Duke Energy Florida, LLC
378101	DEF's Response to OPC ROG 2 (22-24)
379686	2266 Q22
376399	\$3,721
378094	\$11,598
378100	\$17,691
375440	\$20,254
375445	\$20,937
376676	\$24,461
378074	\$36,436
397432	\$1,660
390458	\$1,165
399249	\$1,221
375975	\$4,330
376024	\$21,448
1016108024	\$602
1016107896	\$613
1016107905	\$669
1016107898	\$837
1016107899	\$837
1016107902	\$837
1016108148	\$837
1016108557	\$975
1016108489	\$1,010
1016108475	\$1,047
1016106008	\$1,155
1016107904	\$1,184
1016107903	\$1,240
1016108533	\$1,403
1016108147	\$1,404
1016107895	\$1,457
1016108023	\$1,601
1016107897	\$1,619
1016108022	\$1,654
1016108480	\$1,688
1016107900	\$1,781
1016110439	\$1,799
1016107901	\$1,890
1016108025	\$2,191
1016107906	\$2,212
1016108031	\$4,720
1016108021	\$5,595
1016108027	\$5,595
1016108032	\$11,092
1016108534	\$20,520
1016108522	\$21,226

FPSC EXH No. 19 05/09/2024

ADMITTED

20230020-DEF-00033341

\$5,122 \$14,618

\$1,875 **E64**

	Docket No. 20230020
	Duke Energy Florida, LLC
	DEF's Response to OPC ROG 2 (22-24)
1016108532	6 97 Q22
1016108463	\$19,308 Q22
1016108541	\$1,799
1016108542	\$5,794
1016108536	\$5,908
1016108539	\$12,973
1016108540	\$13,931
1016110464	\$198
1016108028	\$837
1016108029	\$837
1016108030	\$1,192
1016110440	\$1,403
1016110414	\$1,423
1016110302	\$1,596
1016110417	\$1,799
1016110443	\$2,193
1016110444	\$2,218
1016110442	\$2,577
1016110445	\$3,320
1016110447	\$3,999
1016110438	\$6,405
1016110436	\$7,034
1016110435	\$13,329
1016110448	\$73,905
1016108149	\$3,996
1016108538	\$5,182
10161085371R	\$12,525
10161104411	\$3,559
10161104461	\$5,312
323664	\$58,990
324144	\$72,325
324133	\$76,845
323709	\$18,777
323774	\$68,435
323830	\$64,475
326903	\$10,889
323714	\$69,576
1	\$180
361452	\$202
361453	\$269
 361454	\$269
3	\$240
5	\$320
4	\$320
16202	\$52,125
16189	\$32,123
55263	\$89,012
33466036283	
0010000200	\$175.571 E65
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Bit Bit <th></th> <th></th> <th>Docket No. 20230020</th>			Docket No. 20230020
FPSC EXH No. 19 3340035284 DUT's Response to DPC. 1005 (202-24) 05/09/2024 00 55/39 027 ADMITTED DNC20223605RFV 53/39 027 ADMITTED DNC20223607RFV 53/39 027 DNC20223607RFV 53/37 027 027 ADMITTED DNC20223607RFV 53/37 027 DNC20223607RFV 53/37 027 027 DNC20223607RFV 53/37 027 027 B7070 S3/37 53/37 027 B7076 53/37 53/37 027 B7076 S3/37 53/37 027 207271 S3/39 027 027 2072721 S3/39 027 027 2072721 S3/39 027 027 2072721 S3/39 027 027 207272 S3/39 027 027 207272 S3/39 027 027 207272 S3/39 0223 0223			Duke Energy Florida, LLC
3344603234 352638 022 ADMITTED DN:022236/SEFV \$199 ADMITTED DN:022236/SEFV \$2,07 MOX222302/SISEV \$399 \$309 MOX222302/SISEV \$309 \$309 MOX222302/SISEV \$309 \$309 MOX223502/SISEV \$309 \$309 MOX223502/SISEV \$309 \$309 MOX223502/SISEV \$317,076 \$379,659 20721 \$352,419 \$309 20721 \$350,716 \$379,659 20721 \$350,716 \$379,659 20721 \$350,716 \$379,659 20721 \$350,716 \$379,659 20721 \$350,810 \$352,419 20721 \$350,810 \$352,811 20721 \$350,810 \$359,850 20721 \$354,840 \$359,811 20721 \$354,840 \$359,850 20222 \$350,840 \$354,840 202221 \$354,840 \$353,850 202221 <td< th=""><th>FPSC FXH No. 10</th><th></th><th></th></td<>	FPSC FXH No. 10		
ADMITTED DNC20235058FeV S5,87 DNC20235058FeV S5,87 DNC20235058FeV S5,87 DNC20235058FeV S5,87 DNC20235058FeV S6,84 DNC20235058FeV S6,84 DNC20235058FeV S6,84 DNC20235058FeV S6,84 DNC20235058FeV S5,840 DNC20235058 DNC2023505 DNC202350 DNC2023505 DNC202350 DNC20235 DNC2023 DNC202350 DNC202350 DNC2023 DNC20235 DNC2023 DNC20235 DNC2023 DNC20235 DNC2023 DNC203 DNC		33466036284	\$6 <mark>727,070 022</mark>
ADMITTED DNC20223075R-V S5,947 DNC20223075R-V S5,947 DNC20223075R-V S5,947 DNC202235075 S50 S50 U7002 S7751 S776 S776 S776 S776 S776 S776 S776 S77	05/09/2024	DNC20223526SREV	\$3,352
NC20223525 \$544 DNC20223525 \$544 DNC20223525 \$520 B7806 \$53,733 B7876 \$23,980 207251 \$576,530 207251 \$576,530 20721 \$576,530 20721 \$576,530 20721 \$522,631 20721 \$523,600 20721 \$523,600 20721 \$228,611 20721 \$228,611 20721 \$228,611 20721 \$228,611 20721 \$228,611 20721 \$228,611 20721 \$20,600 REVISED0722 \$360,649 DE2220 \$360,841 DE2221 \$474,400 DE2222 \$474,566 DE2223 \$244,400 DE2224 \$410,643 DE2223 \$244,400 DE2231 \$230,844 DE2231 \$230,844 DE2231 \$230,845 DE2231 \$249,671		DNC20223505SREV	\$4,190
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67670 \$43,73 37670 \$23,000 207231 \$317,676 207231 \$576,059 20721 \$576,253 20721 \$536,253 207271 \$340,216 207272 \$228,811 207271 \$303,649 207272 \$303,649 207273 \$303,649 207274 \$303,649 207275 \$303,649 207276 \$303,649 207277 \$303,649 207272 \$400,7056 202220 \$470,566 202221 \$470,566 202222 \$470,566 202223 \$344,289 202224 \$490,216 202225 \$490,216 202226 \$494,289 202227 \$303,655 202228 \$344,991 202229 \$490,911 202221 \$200,9044 202221 \$200,9044 202221 \$200,9044 202221 \$200,9044 202221 \$200,9044 2		DNC20223522S	\$644
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207231 \$579,639 207241 \$579,253 207271 \$340,216 207272 \$220,811 207272 \$230,560 207272 \$230,560 207272 \$503,649 ReviseD00732 \$513,649 ReviseD00722 \$563,649 DE2202 \$470,556 DE2203 \$344,109 DE2203 \$344,200 DE2204 \$1,00,804 DE2205 \$344,200 DE2207 \$349,407 DE2208 \$203,404 DE2218 \$204,409 DE22218 \$30,303 DE22317 \$349,407 DE22318 \$204,409 DE22318 \$30,507 DE22319 \$853,507		87876	\$23,690
37721 379,233 207741 3802,419 207747 3802,116 207727 3208,111 207728 3208,111 207729 3208,111 207729 3208,111 207720 3208,111 207721 3503,140 ReviseD207222 3503,040 ReviseD207222 3503,040 ReviseD207222 3503,040 DE2223 3410,941 DE2223 3410,943 DE2230 351,108,864 DE2231 3503,043 DE2232 3503,043 DE2231 3503,043 DE2232 3503,043 DE2231 3503,044 DE2232 3503,044 DE2231 3503,043 DE2231 3503,043 DE22318 3503,043 DE22318 3503,043 DE22318 3503,043 DE22318 3504,343 DE22318 3504,4463 DE22318 3504,4463 DE22318 3504,4463 DE22308 351,332 <th></th> <th>207251</th> <th>\$317,676</th>		207251	\$317,676
2072/1 \$302,419 207271 \$300,216 207272 \$208,811 RE VISED207252 \$208,811 RE VISED207252 \$304,118 RE VISED207252 \$304,118 RE VISED207252 \$304,118 RE VISED207242 \$819,516 DE2222 \$470,556 DE2223 \$242,400 DE2236 \$584,289 DE2237 \$333,655 DE2237 \$333,655 DE2237 \$333,655 DE2237 \$333,655 DE2237 \$333,655 DE2237 \$333,655 DE2237 \$349,907 DE2238 \$201,909,904 DE2239 \$303,904 DE2231 \$209,904 DE2231 \$209,907 DE2231 \$209,903,904 DE22328 \$201,909,703 DE2239		207231	\$579,639
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REVISED207242 \$619,516 DE2220 \$365,915 DE2222 \$470,556 DE2226 \$584,289 DE2227 \$363,655 DE2224 \$410,943 DE2224 \$410,943 DE2224 \$410,943 DE2224 \$410,943 DE2224 \$2039,044 DE2223 \$231,689 DE2224 \$244,907 DE2223 \$231,689 DE2224 \$440,467 DE2223 \$244,921 DE2231 \$249,921 DE2232 \$249,921 DE2234 \$249,921		REVISED207222	\$503,649
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DE237 \$463,655 DE2224 \$410,943 DE2221 \$2039,044 DE2223 \$231,689 DE2218 \$249,921 DE2227 \$549,467 DE2233 \$727,097 DE2234 \$893,813 DE2234 \$803,813 DE2234 \$803,813 DE2234R \$803,813 DE2234R \$803,813 DE2234R \$653,827 DE2238R \$665,827 DE2239R \$670,359 DE2239R \$670,359 DE2236R \$1,133,277 DE2235R \$1,133,277 DE2235R \$1,133,277 CPS7003AS \$302,560 CPS7003AS \$338,712 CPS7003AS \$338,712 CPS8012AS \$338,712 CPS8003AS \$338,712 CPS8003AS \$338,712 CPS7003AS \$338,712 CPS7003AS \$338,712 CPS8003AS \$338,712 CPS7003AS \$338,712 CPS7003AS \$308,612 CPS7003AS			
DE2224 \$410,943 DE2221 \$2039,044 DE2223 \$231,689 DE2218 \$249,021 DE2233 \$747,097 DE2234 \$893,813 DE2231R \$204,489 DE2231R \$204,489 DE2231R \$204,489 DE2231R \$204,489 DE2236R \$653,627 DE2228R \$653,627 DE2228R \$653,627 DE2228R \$653,627 DE2228R \$668,684 DE2229SR \$876,684 DE2225R \$1,049,448 DE2236R \$247,864 CPS7000AS \$247,864 CPS7000AS \$302,560 CPS7005AS \$338,712 CPS7005AS \$308,612 CPS7005AS \$308,612 CPS7005AS <th></th> <th>DE2237</th> <th></th>		DE2237	
DE223 \$231,689 DE2218 \$249,967 DE227 \$549,467 DE2233 \$727,097 DE2233 \$727,097 DE2234 \$803,813 DE2234R \$204,489 DE2231R \$301,343 DE2231R \$301,343 DE2221R \$301,343 DE2228R \$653,627 DE2228R \$653,627 DE2228R \$653,627 DE2228R \$653,627 DE2228R \$653,627 DE2228R \$653,627 DE2228R \$653,627 DE2238R \$653,627 DE2258R \$654,627 DE2258R \$654,6		DE2224	\$410,943
DE2218 \$249,921 DE2227 \$549,467 DE2233 \$727,097 DE2233 \$727,097 DE2234R \$893,813 DE2234R \$204,489 DE2234R \$204,489 DE2234R \$653,627 DE2228R \$653,627 DE2229 \$670,359 DE2236R \$878,884 DE2236R \$878,884 DE2236R \$1,143,277 DE2236R \$1,049,448 DE2235R \$1,143,277 CP\$7000AS \$247,844 CP\$7003AS \$302,560 CP\$7003AS \$332,560 CP\$7003AS \$332,560 CP\$7005AS \$332,560 CP\$7005AS \$332,560 CP\$7005AS \$332,560 CP\$7005AS \$332,560 CP\$7005AS \$332,560 CP\$7005AS \$332,560 CP\$7005AS \$332,560 CP\$7005AS \$332,560 CP\$7005AS \$348,612 CP\$7005AS \$3560 CP\$7005AS \$3560 CP\$70560 CP\$7005AS \$3560 CP\$70560 CP\$70560		DE2221	\$2,039,044
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CPS7007AS \$481,061 CPS7002AS \$611,777			
CPS7002AS \$611,777			
CPS7008AS \$113,004 E66			
E66		CPS7008AS	\$1 <mark>13,004</mark>
			E00

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		Duke Energy Florida, LLC
FPSC EXH No. 19		DEF's Response to OPC ROG 2 (22-24)
	CPS8913AS	\$1 <mark>35 (35</mark> Q22
05/09/2024	CPS7004AS	\$1 <mark>35625</mark> Q22 \$454,479
	CPS7001AS	\$968,027
ADMITTED	CPS8914AS	\$227,274
	CPS8915AS	\$300,744
	CPS8917AS	\$584,309
	1756	\$387,858
	1753	\$1,407,793
	1754	\$1,557,319
	1755	\$1,901,955
	927105	\$402,000
	142301	\$434,043
	142302	\$289,362
	8966381	\$456,492
	6065	\$7,691
	8966382	\$110,573
	50341	\$635,109
	50361	\$644,209
	50381	\$683,321
	50371	\$756,490
	50351	\$735,410
	50342	\$423,406
	50352	\$490,273
	50382	\$455,547
	5036REV	\$437,793
	50372REV	\$512,646
	DEFLRBMUST01	\$660,290 \$2,404,225
	DEFLRBBASE01 DEFLRBTRANSPORT01	\$2,494,235 \$367,952
	1253211	\$680,467
	1261881	\$1,620,171
	1253212REV	\$470,375
	1261882REV	\$1,088,280
	J0008101	\$771,049
	J0008102	\$514,033
	129961	\$819,843
	129962REV	\$549,061
	129971	\$701,828
	129972REV	\$470,057
	2854701	\$979,206
	2854702	\$340,351
	1390501	\$1,417,395
	1390461	\$2,703,700
	1390502	\$944,930
	1390462	\$1,802,467
	27901	\$2,419,972
	27902	\$604,993
	279002	\$10,404 E67
		E6/

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		Duke Energy Florida, LLC
FPSC EXH No. 19		DEF's Response to OPC ROG 2 (22-24)
	7	E^{\$}7 ⁽⁹⁾ Q22
05/09/2024	20228466	\$2,730 Q22
	20228462	\$11,452
ADMITTED	20228460	\$11,570
	20228465	\$12,215
	20228461	\$13,326
	20228467	\$13,879
	20228452	\$7,501
	20228458A	\$15,774
	20228459B	\$12,942
	2025061	\$46,849
	2025062	\$11,765
	2025066	\$31,901
	2025063	\$35,480
	2025064	\$50,041
	2025077	\$32,507
	2025080	\$36,587
	2025079	\$47,276
	2025081	\$50,934
	2025078	\$11,790
	1596351	\$188,973
	1645461	\$1,370,433
	1665261	\$419,639
	1596352	\$47,243
	1665262	\$104,910
	1645462	\$342,608
	172322	\$6,264
	177006	\$10,315
	DUKEPI20222	\$450,204
	DUKEPI20231	\$397,500
	2423398	\$1,170
	2423405	\$5,440
	2423406	\$5,440
	2423407	\$15,931
	2423408	\$15,931
	2435298	\$28,988
	2435295	\$29,255
	2435297	\$29,722
	2435296	\$39,078
	2435299	\$39,735
	2435300	\$41,831
	338498	\$44,315
	338501	\$62,730
	337966	\$2,083,950
	337980R	\$2,917,179
	00210423	\$58,687
	00210388	\$69,173
	00110305	\$85,088 E68
		E68

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	Duke Energy Florida, LLC
	DEF's Response to OPC ROG 2 (22-24)
00110315	\$25,724 Q22
00110279	\$91,051
600307TT01	\$92,347
00210432	\$57,032
45306TT02	\$65,490
49308TT02	\$31,085
49307TT02	\$49,091
600308TT02	\$68,421
600308TT01	\$92,810
49310TT02	\$44,965
180306TT03	\$50,272
49306TT02	\$58,134
49309TT01	\$66,946
600307TT02	\$72,234
49310TT01	\$72,553
180306TT02	\$78,964
49306TT01	\$88,126
180306TT04	\$33,265
49308TT01	\$75,586
45306TT01	\$89,451
180306TT01	\$110,881
49307TT01	\$121,259
49309TT02	\$32,621
CM49310TT023	(\$14,341)
600306TT01	\$6,160
77106022	\$4,271
77I11822	\$5,056
77109622	\$5,541
77107822	\$5,586
77I11422	\$8,115
77109322	\$8,264
77105822	\$8,355
77107722	\$9,881
77107922	\$9,931
77105622	\$13,723
77108322	\$13,882
77108122	\$39,668
77108822	\$48,164
77105922	\$55,933
77107322	\$93,553
78M58722	\$3,483
77J47322	\$4,019
77J49022	\$4,314
77106322	\$4,353
77Q41422	\$5,364
77N27522	\$5,466
77J47522	\$5,844
77J47222	\$5,862 E69
	E09

ADMITTED

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	Duke Energy Florida, LLC
	DEF's Response to OPC ROG 2 (22-24)
77J48022	<u> </u>
77109022	\$6,568 Q22
77109122	\$6,855
77J45922	\$7,211
77J49422	\$7,366
77J47422	\$7,527
77J46922	\$7,559
77113222	\$8,033
77I10522	\$8,106
77J50122	\$8,151
77106122	\$8,229
77110922	\$8,553
77N27622	\$9,567
77N27222	\$9,596
77108622	\$9,696
77108722	\$11,570
77J48222	\$13,537
40H20522	\$20,694
41H20422	\$21,983
77J45722	\$22,855
77106522	\$35,792
77J49122	\$51,489
77108922	\$54,113
77J46822	\$55,037
77110822	\$57,358
77110722	\$58,766
77J45322	\$64,699
77108022	\$65,536
77111322	\$73,395
77109222	\$87,852
77108522	\$94,812
77N27422	\$98,711
77110622	\$105,898
77105722	\$119,430
77J46022	\$4,699
77J49922	\$5,018
77106222	\$30,176
77J46322	\$2,525
77J46622	\$2,525
77J50322	\$2,525
77N28522	\$3,378
77113822	\$3,588
77107022	\$3,810
77113522	\$3,913
77J49822	\$3,983
77112522	\$3,983 \$4,253
77112322	\$4,255 \$4,324
77113022	\$4.358 E 70

Duke Energy Florida, LLC DEF's Response to OPC ROG 2 (22-24) 77106922 54,693 022 77146222 55,097 77128622 55,595 7711222 55,595 77111222 55,585 77114522 55,585 77114522 55,585 77114722 55,584 77144522 56,787 77147122 55,848 77147122 55,848 77147122 55,848 77110322 57,037 77110322 57,037 77110322 57,616 771113122 57,616 7711222 57,616 77113122 57,616 77110322 58,803 77110722 58,803 77110722 58,803 77110722 58,803 77110722 58,803 77107622 510,676 77107622 53,512 77107622 53,512 77104522 53,512 771145		Docket No. 20230020	
DEF's Response to OPC. ROG 2 (22-24) 771/46222 \$4,768 771/46222 \$4,768 771/45622 \$5,595 771/12722 \$5,595 771/12722 \$5,595 771/12722 \$5,595 771/12722 \$5,595 771/12722 \$5,595 771/12722 \$5,595 771/12722 \$5,584 771/146522 \$5,848 771/146522 \$5,848 771/1322 \$5,7037 771106722 \$7,037 77110222 \$7,037 77110222 \$7,582 771112722 \$7,616 771112722 \$7,616 77110022 \$8,119 77110022 \$8,803 77112822 \$8,803 77112822 \$8,803 77112822 \$8,803 77112822 \$8,803 77112822 \$8,803 77112822 \$8,803 77112822 \$33,672 77112822 \$33,672 <t< td=""><td></td><td colspan="2"></td></t<>			
77106922 \$3,593 Q22 77145222 \$4,768 \$7,74562 77145622 \$5,097 \$7,74562 77112722 \$5,595 \$7,717 77112722 \$5,595 \$7,717 77145622 \$5,595 \$7,717 77112722 \$5,595 \$7,717 7711222 \$5,584 \$7,717 77146522 \$5,584 \$7,7037 77110322 \$7,037 \$7,037 77110322 \$7,037 \$7,037 77110322 \$7,582 \$7,113 77112022 \$7,582 \$7,616 7711322 \$7,616 \$7,7112 77106722 \$8,803 \$7,712 7711322 \$7,616 \$7,7112 7711322 \$7,616 \$7,712 7711322 \$8,803 \$7,717 77106722 \$8,803 \$7,717 77106722 \$8,803 \$7,717 77105722 \$3,8,73 \$7,714 77105722 \$3,0,873 \$7,714 77105722 \$3,0,873 \$7,714 7710522 <td></td> <td></td>			
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77113422\$60,49477J46722R\$66,48677112622\$70,87777J49622\$71,56677112922\$75,58777112222\$82,97177N26422\$85,29377J46122\$88,73477J45822R\$102,11077106422\$109,71977J50422\$120,367	77J45522	\$48,597	
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	Docket No. 20230020
	Duke Energy Florida, LLC
	DEF's Response to OPC ROG 2 (22-24)
77 12122	\$1 <mark>46,734</mark> Q22
77N27022	\$170,676
77110422	\$3,810
77J50022	\$7,863
77J45422	\$9,450
77 11122	\$10,381
77108422	\$11,156
77J49222	\$17,092
77J49522R	\$39,221
77111022	\$42.059
77J47822R	\$49,033
77J48122R	\$87,526
77I11722R	\$70,689
77I13922R	\$97,528
77107422	\$250,957
77N28322	\$5,452
77N27822	\$15,064
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418182	\$25,811
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418181	\$170,218
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420017	\$900
419645	
	\$2.005 E72

		Docket No. 20230020
		Duke Energy Florida, LLC
PSC EXH No. 19		DEF's Response to OPC ROG 2 (22-24)
	418878	\$ <mark>60,739</mark> Q22 \$158,776
05/09/2024	418239	
	418453	\$238,360
ADMITTED	418549	\$272,233
	418541	\$340,494
	418187	\$391,197
	418206	\$460,785
	418177	\$471,110
	420013	\$142
	420014	\$656
	420016	\$1,065
	420015	\$2,131
	420012	\$5,264
	418570R	\$73,385
	418560R	\$124,451
	418569R	\$133,709
	418183R	\$377,039
	418457R	\$84,637
	419251R	\$182,652
	6700004063	\$150
	24586	\$9,023
	24585	\$9,623
	24587	\$9,736
	24610	\$12,339
	DE202205	\$820
	DE202207	\$820
	DE202203	\$890
	DE202204	\$890
	DE202206	\$1,043
	DE202202	\$1,228
	DE202201	\$1,703
	1028	\$1,352
	1032	\$1,480
	1033	\$1,480
	1027	\$1,491
	1030	\$1,568
	103076PR	\$2,117
	138966PR	\$10,369
	103075PR	\$24,187
	138775PR1	\$989
	138775PR	\$59,455
	90183662	\$22,065
	90183663	\$34,795
	90183659	\$39,884
	90183668	\$40,297
	90183661	\$42,255
	90183666	\$42,429
	90183667	\$42.830 E73

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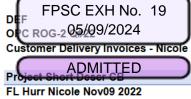
		Docket No. 20230020
		Duke Energy Florida, LLC
		DEF's Response to OPC ROG 2 (22-24)
FPSC EXH No. 19	90183671	222 24/
05/09/2024	90183670	\$ 417,266 Q22 \$48,899
	90183669	\$49,682
ADMITTED	90183630	\$53,989
ADMITTED	90183631	\$85,119
	90183624	\$96,739
	90183634	\$101,536
	90183635	\$101,825
	90183625	\$102,541
	90183632	\$103,981
	90183633	\$104,082
	90183629	\$113,472
	90183637	\$115,772
	90183636	\$118,747
	90183638	\$121,467
	90183664	\$40,672
	90183665	\$45,303
	223810002	\$53,470
	223810001	\$80,205
	223810022	\$293,334
	223810021	\$440,000
	223810012	\$511,324
	223810011	\$766,986
	202517901	\$163,691
	20252367	\$246,850
	20252366	\$694,530
	202517902	\$109,127
	24573	\$4,367
	24633	\$824
	24632	\$1,013
	24635	\$1,339
	24693	\$2,423
	24631	\$2,431
	24634	\$2,631
	24697	\$2,935
	24630	\$4,899
	24790 24629	\$6,299 \$10,599
	24029 24952	\$10,588 \$721
	25083	\$721
	23065 24470	\$1,647
	24470 24427	
	25385	\$2,414 \$671
	862131	\$22,219
	861579	\$37,411
	861592	\$43,500
	222152REVISED	\$43,500 \$170,150
	9170829601	
	3110023001	\$22.071 E74

20230020-DEF-00033351

		Docket No. 20230020
		Duke Energy Florida, LLC
FPSC EXH No. 19		DEF's Response to OPC ROG 2 (22-24)
	9170829621	\$ 25 , 737 Q22 \$14,600
05/09/2024	917082959	
	9170829602	\$14,714
ADMITTED	9170829622	\$17,022
	873792R02	\$723
	873794R02	\$985
	873653R02	\$1,586
	873791R02	\$2,771
	873795R02	\$ 2,819
	873793R02	\$2,914
	873790R03	\$3,136
	873652R03	\$3,332
	873651R02	\$3,811
	873971R02	\$4,442
	873970R02	\$4,791
	873796R02	\$5,387
	7	\$240
	4091	\$8,281
	4090	\$9,505
	4233	\$12,062
	4231	\$12,286
	4232	\$12,286
	4397	\$12,286
	4251	\$12,845
	4436	\$14,703
	4255	\$2,080
	4398	\$2,080
	4235 4252	\$8,865
		\$9,174
	4254 4253	\$10,763 (11,751
	4255	\$11,751 \$25,795
	4081	\$33,991
	4082	\$36,537
	4080	\$36,971
	4087	\$37,756
	4077	\$38,132
	4078	\$39,413
	4086	\$40,721
	4079	\$41,812
	4088	\$42,483
	4083	\$47,966
	4089	\$51,282
	4448	\$146,475
	4435	\$18,451
	202000339	\$2,511,914
	202000340	\$2,537,268
	3041	\$7.232.327
		\$7,232,327 E75
		-

FPSC EXH No. 19 05/09/2024 250214356918 Def's Response to OPC ROG 2 (22-24) \$421,909 022 917204106 \$1,321,957 \$273,446			Docket No. 20230020
05/09/2024 250214100829 \$427,909 Q22 250214100829 \$1,321,957			Duke Energy Florida, LLC
917204106 \$273,446			\$4 <mark>21,789</mark> 022
		917204106	\$273,446
FUHurr lan 名的 MTT E的 \$337,906,532	FL Hurr lan Sent Ap 22 Tots l		
Grand Total \$337,906,532	Grand Total		\$337,906,532

Docket No. 20230020 Duke Energy Florida, LLC DEF's Response to OPC ROG 2 (22-24) **E79** Q22



ADMITTED	Vendor Name Consolidated	Invoice ID JD	Sum of Monetary Amount JD
lurr Nicole Nov09 2022		DUKEIN00772038	(\$4,760)
		DUKEIN00772946	(\$2,881)
		DUKEIN00771853	\$16
		DUKEIN00772383	\$161
		DUKEIN00774679	\$32
		DUKEIN00771854	\$80
		DUKEIN00772382	\$109
		DUKEIN00771159	\$117
		DUKEIN00771531	\$132
		DUKEIN00771977	\$258
		DUKEIN00771668	\$304
		DUKEIN00771525	\$375
		DUKEIN00772062	\$526
		DUKEIN00771036	\$561
		DUKEIN00770907	\$561
		DUKEIN00773163	\$579
		DUKEIN00770946	\$862
		DUKEIN00772492	\$962
		DUKEIN00771039	\$1,024
		DUKEIN00772406	\$1,451
		DUKEIN00772107	\$1,699
		DUKEIN00770315	\$1,953
		DUKEIN00772373	\$2,294
	DUKEIN00772030	\$2,364	
	DUKEIN00770314	\$2,536	
	DUKEIN00772286	\$2,881	
	DUKEIN00772947	\$3,268	
	DUKEIN00770378	\$3,383	
		DUKEIN00770231	\$3,613
		DUKEIN00770591	\$4,517
		DUKEIN00770295	\$4,645
		DUKEIN00770317	\$4,760
		DUKEIN00772039	\$5,420
		DUKEIN00771534	\$5,938
		DUKEIN00772380	\$6,828
		DUKEIN00770316	\$7,345
		DUKEIN00771976	\$7,573
		DUKEIN00771974	\$9,650
		DUKEIN00781322	(\$2,364)
		DUKEIN00778635	\$1,579
		DUKEIN00781323	\$2,194
		DUKEIN00781266	\$3,519
		11112M	E77 ^{\$112}

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		Duke Energy Florida, LLC
PSC EXH No. 19		DEF's Response to OPC ROG 2 (22-24)
	1109M	E80 \$2680.22 \$619
05/09/2024	111022M	
	11112MP	\$641
ADMITTED	110922M	\$679
	111122M	\$712
	111622M	\$898
	1109F	\$986
	1109MP	\$1,283
	111622MP	\$2,300
	111622F	\$2,716
	110922MP	\$3,135
	112222MP	\$3,278
	111022MP	\$3,491
	111122F	\$4,019
	110922F	\$15,574
	111022F	\$16,456
	CI00422650	\$35
	229409	\$1,481
	96701484	\$500
	96700182	\$630
	96702661	\$878
	96635078	\$1,050
	96701669	\$1,550
	96696020	\$2,100
	96696035	\$2,100
	96690666	\$15,840
	96709380	\$92,680
	30004482	\$165,522
	30004483	\$172,898
	30004480	\$187,535
	30004479	\$255,429
	30004481	\$404,550
	TL16765631	\$136
	SRENICOLE	\$13,774
	SRWNICOLE	\$14,981
	31484368TAX	\$332
	31564050	\$1,079
	31603208TAX	\$23
	31541408	\$629
	31603208	\$3,005
	31484368	\$9,526
	<mark>8711</mark>	\$360
	8709	\$1,440
	S005405	\$1,980
	S0054042	\$1,760
	S0054032	\$4,881
	S0054041	\$7,040
	S0054031	E78 ^{\$19,525}
		E/ð

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Duke Energy Florida, LLC
DEF's Response to OPC ROG 2 (22-24)
E8 ^{426,233} 022 \$52,313
\$61,566
\$63,285
\$67,539
\$91,702
\$104,932
\$209,250
\$246,265
\$253,141
\$270,156
\$366,806
\$248
\$282
\$700
\$777
\$1,161
\$1,365
\$2,231
\$2,966
\$3,395
\$3,714
\$4,171
\$4,368
\$5,089
\$5,134
\$5,222
\$5,255
\$5,433
\$5,465
\$5,779
\$5,820
\$6,702
\$7,752
\$8,539
\$8,641
\$8,671
\$8,951
\$9,669
\$9,936
\$9,996
\$10,090
\$10,366
\$10,308
\$10,446
\$10,465
\$10,400
\$10, 4 70 \$10,707
E79 ^{\$10,797}

S0054022

S0054012 S0054002 S0053992

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	220
Docket No. 20230	
Duke Energy Florida,	
DEF's Response to OPC ROG 2 (22-	24)
E82 ^{10,83} 10,968	122
\$10,989	
\$11,006	
\$11,063	
\$11,087	
\$11,187	
\$11,284	
\$11,314	
\$11,446	
\$11,572	
\$11,681 \$11,803	
\$11,893	
\$12,200	
\$12,927	
\$12,941	
\$13,195	
\$13,880	
\$13,953	
\$14,653	
\$15,151	
\$15,929	
\$16,004 \$16,355	
\$16,533	
\$16,716	
\$17,041	
\$17,735	
\$17,761	
\$17,819	
\$17,850	
\$17,969	
\$18,211	
\$18,288	
\$18,461 \$18,754	
\$10,754 \$18,757	
\$19,737 \$19,106	
\$19,665	
\$19,850	
\$20,252	
\$20,330	
\$20,366	

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ADMITTED

20230020-DEF-00033357

\$20,379

\$20,487

\$20,535 **E80**

	Docket No. 20230020
	Duke Energy Florida, LLC
	DEF's Response to OPC ROG 2 (22-24)
1014676	E83 ^{20,963} 022
10143942	
10150301	\$21,020
10143922	\$21,520
10144001	\$22,726
1015263	\$22,900
1015011	\$24,310
1014991	\$24,762
10143941	\$31,521
10143921	\$32,280
10136871	\$34,686
10136901	\$39,744
10136981	\$39,984
10137001	\$40,358
10143651	\$41,465
10137151	\$41,513
10136991	\$41,782
10136921	\$41,859
10136941	\$41,881
10143111	\$43,190
10158081	\$43,322
10136971	\$43,872
10137101	\$43,956
10137111	\$44,024
10136951	\$44,250
10143361	\$44,347
10136371	\$44,748
10143401	\$45,137
10143371	\$45,258
10143411	\$46,289
10143661	\$46,723
10136411	\$47,210
10136911	\$47,571
10136401	\$48,802
10136391	\$51,706
10136381	\$52,781
10136961	\$58,611
1084745	\$1,686
10136931	\$44,250
10136932	\$11,063
42442459FL	\$2,900
42442460FL	\$8,685
42442462FL	\$2,567
42442463FL	\$3,176
42442464FL	\$8,492
42442465FL	\$6,357
42442468FL	\$4,238
42442470FL	– \$4,138
	E81 ^{**,100}
	=0.

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		Docket No. 20230020
		Duke Energy Florida, LLC
FPSC EXH No. 19		DEF's Response to OPC ROG 2 (22-24)
	42442473FL	EQ /\$1,756
05/09/2024	42442477FL	E84 ^{\$1,756} 022
	111522	\$7,500
ADMITTED	6898	\$8,695
	3367532	\$7,216
	3367512	\$8,384
	3367472	\$8,394
	3367572	\$8,803
	336756	\$17,157
	336740	\$18,834
	336758	\$19,398
	3367541	\$22,736
	336750	\$24,410
	346475	\$24,783
	3367531	\$28,863
	336760	\$33,189
	3367511	\$33,534
	3367471	\$33,576
	3367571	\$35,214
	3367461	\$37,251
	3367542	\$5,684
	3367462	\$9,313
	336759	\$14,117
	SPK22650301	\$42,075
	SPK22650201	\$205,059
	SPK22650401	\$59,524
	SPK22650101	\$614,361
	SPK22650302	\$28,050
	SPK22650202	\$136,706
	SPK22650102R	\$401,597
	SPK22650601	\$27,300
	SPK22650501	\$41,251
	SPK22650602	\$18,200
	SPK22650502	\$27,501
	 SPK22650402R	\$34,639
	SPK226507	\$330
	6062241	\$60,439
	6068142	\$30,426
	6061762 6061761	\$66,085
		\$99,128 \$121,704
	6068141 DUK22LC1641	\$121,704 \$136,601
	DUK22LC1641 DUK22LC1591	\$136,691 \$141,640
	DUK22LC1591 DUK22LC1651	\$141,610 \$154,983
	DUK22LC1031	\$154,965 \$200,419
	DUK22LC1631 DUK22LC1661	
	DUK22LC1061 DUK22LC1621	\$293,364 \$297,665
	DUK22LC1621 DUK22LC1601	
	DUK22LG 1001	E82

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	Duke Energy Florida, LLC
	DEF's Response to OPC ROG 2 (22-24)
DUK22DAT1571	E8515,429
DUK22DAT1561	
DUK22DAT1551	\$42,439
DUK22DAT1531	\$92,999
DUK22DAT1541	\$108,942
DUK22LC1611	\$120,926
DUK22DAT1711	\$178,926
DUK22LC1671	\$201,746
DUK22LC1681	\$208,457
DUK22LC1701	\$458,224
DUK22LC1691	\$507,603
DUK22LC1672	\$50,436
DUK22LC1682	\$52,114
DUK22LC1632	\$50,105
DUK22LC1662	\$73,341
DUK22LC1642	\$34,173
DUK22LC1622	\$74,416
DUK22LC1602	\$77,798
DUK22LC1581	\$121,207
DUK22LC1592	\$35,402
DUK22LC1652	\$38,746
DUK22LC1702	\$114,556
DUK22LC1692	\$126,901
DUK22DAT1572	\$10,286
DUK22DAT1562	\$23,388
DUK22DAT1552	\$28,293
DUK22DAT1532	\$62,000
DUK22DAT1542	\$72,628
DUK22LC1612	\$30,231
DUK22LC1582	\$30,302
DUK22DAT1712	\$119,284
5567611106094517NOV22	\$2,702,170
5567611106094517DEC22	\$193,925
5567611106094517JAN23	\$34,991
2888712	\$51,581
2888711	\$206,323
1479242	\$60,675
1479241	\$254,939
16432	\$230,738
16451	\$318,583
16431	\$346,107
16452	\$243,652
2538252	\$157,647
2530232	\$191,281
2538251	\$630,588
2530251	\$772,974
FLWSLSTM2205F	¢700 670
139442	E83 ^{\$8,662}
	F83 ^{°,}

ADMITTED

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DEF's Response to	OPC ROG 2 (22-24)
	E8699,785022 \$1,349,678
	\$8,135
	\$10,647
	\$12,064
	\$12,334
	\$12,492
	\$12,533
	\$12,651
	\$12,869
	\$15,470
	\$15,495
	\$15,500
	\$15,521
	\$15,787
	\$16,036
	\$16,225
	\$16,273
	\$16,330
	\$16,452
	\$16,560
	\$16,561
	\$16,778
	\$17,671
	\$17,955
	\$19,475
	\$20,743
	\$20,759
	\$21,240
	\$21,382
	\$21,838
	\$22,416
	\$22,996
	\$32,541
	\$42,587
	\$48,254
	\$49,334
	\$49,969
	\$50,132
	\$50,605
	\$50,805 \$51,477
	\$61,881 \$61,981
	\$62,000
	. ,
	\$62,084 \$62,148
	\$63,148 \$64,145
	\$64,145
	E84 ^{\$64,899}

FPSC EXH No. 19 05/09/2024

		Docket No. 20230020
		Duke Energy Florida, LLC
FPSC EXH No. 19		DEF's Response to OPC ROG 2 (22-24)
	60331 1	F 8 [*] ^{65,092} 022
05/09/2024	602911	E8 ^{65,092} 022 \$65,320
	603331	\$65,806
ADMITTED	605741	\$66,240
ADMITTED	605021	\$66,244
	603231	\$67,113
	605831	\$70,685
	603251	\$71,820
	605541	\$77,902
	602771	\$82,974
	603091	\$83,035
	603491	\$84,959
	603451	\$85,526
	3096109	\$3,691
	3096111	\$4,593
	3096101	\$10,069
	3096102	\$14,313
	3096103	\$15,753
	3096110	\$16,041
	3096108	\$19,354
	3096106	\$20,420
	3096105	\$21,494
	3096104	\$22,048
	3096107	\$22,396
	30941012	\$30,012
	30941011	\$45,018
	30941032	\$70,999
	30941022	\$80,583
	30941031	\$106,499
	30941021	\$120,875
	340979CM	(\$29,569)
	340984	\$7,501
	340977	\$12,223
	3409832	\$19,849
	3409822	\$20,029
	3409812	\$22,660
	3409802	\$28,016
	3409791	\$29,569
	3409831	\$29,774
	3409821	\$30,043
	3409811	\$33,990
	3409801	\$42,024
	340979	\$49,282
	340445	\$2,228,660
	1077812	\$149,213
	107781	\$223,820 \$42,825
	46J811221	\$42,835
	46J813221	E85 ^{\$48,818}
		LUU

Duke Energy Florida, LL DEF's Response to OPC 706 7 (22-24) 46,080221 46,080221 46,080221 46,080221 46,0807221 46,0807221 552,200 46,0807221 555,132 46,0806221 555,132 46,0806221 511,538 46,0806221 511,538 46,0806222 511,242 46,0806222 512,242 46,0806222 512,342 46,0806222 513,569 46,0806222 513,569 46,0806222 513,569 46,0806222 513,569 46,0806222 513,569 46,0806222 513,569 46,0806222 513,569 46,0806222 513,569 46,0806222 513,569 46,0806222 513,569 46,080722 513,569 46,080722 513,569 46,080722 512,242 514,455 59505 59505 59505 59506 510,786 59506 510,786 59506 510,786 59506 511,785 59506 511,785 59506 512,244 59505 512,244 514,455 59506 514,244 59506 514,244 59506 514,244 59500 514,244 59500 514,244 59500 514,244 59500 514,244 59500 514,244 59500 514,244 59500 514,244 59500 514,244 59500 514,244 59500 514,244 59500 514,244 59500 514,244 59500 514,244 59500 514,244 59500 514,244 59500 514,244 59500 514,244 514,245 514,244 514,244 514,245 514,244 514,245 514,244 514,245 514,244 514,245 514,244 514,245 514,244 514,245 514,244 514,245 514,244 514,245 514,245 514,245 514,244 514,245
46,812221 E8 48,936,022 46,8160221 \$49,530 46,816221 \$52,200 46,816221 \$54,000 46,816221 \$54,000 46,816221 \$54,277 46,800221 \$56,132 46,810221 \$56,153 46,810221 \$16,538 46,811222 \$10,709 46,810222 \$12,342 46,810222 \$12,342 46,8009222 \$12,342 46,8009222 \$12,342 46,815222 \$13,569 46,8160222 \$13,569 46,8160222 \$13,569 46,8160222 \$13,569 46,8160222 \$13,569 46,8160222 \$13,569 46,8160222 \$13,569 46,8160222 \$13,569 46,8160222 \$13,569 46,8160222 \$13,690 46,8160222 \$13,690 46,8160222 \$13,690 46,8160222 \$13,783 46,8160222 \$13,783 46,8160222 \$13,783 46,8160222 \$12,614
46,812221 E8 48,936,022 46,8160221 \$49,530 46,816221 \$52,200 46,816221 \$54,000 46,816221 \$54,000 46,816221 \$54,277 46,800221 \$56,132 46,810221 \$56,153 46,810221 \$16,538 46,811222 \$10,709 46,810222 \$12,342 46,810222 \$12,342 46,8009222 \$12,342 46,8009222 \$12,342 46,815222 \$13,569 46,8160222 \$13,569 46,8160222 \$13,569 46,8160222 \$13,569 46,8160222 \$13,569 46,8160222 \$13,569 46,8160222 \$13,569 46,8160222 \$13,569 46,8160222 \$13,569 46,8160222 \$13,690 46,8160222 \$13,690 46,8160222 \$13,690 46,8160222 \$13,783 46,8160222 \$13,783 46,8160222 \$13,783 46,8160222 \$12,614
46,809221 \$49,530 46,807221 \$54,000 46,807221 \$54,277 46,806221 \$55,132 46,806221 \$51,338 46,806221 \$118,330 46,814221 \$118,330 46,814221 \$10,709 46,814222 \$12,204 46,808222 \$12,342 46,815222 \$12,343 46,815222 \$13,569 46,8160222 \$13,783 46,803222 \$13,783 46,803222 \$13,783 46,803222 \$13,783 46,803222 \$13,783 46,803222 \$13,783 46,803222 \$13,783 46,803222 \$13,783 46,803222 \$13,783 46,803222 \$13,783 46,803222 \$12,888 59505 \$10,786 59505 \$10,786 59505 \$10,786 59504 \$12,648 59503 \$12,648 59504 \$12,888 59502 \$12,888 59503 \$12,848 </th
46,3815221 \$52,200 46,3807221 \$54,000 46,3806221 \$55,132 46,3806221 \$51,538 46,3803221 \$61,538 46,3814221 \$118,330 46,3814221 \$10,709 46,3813222 \$12,342 46,3808222 \$12,342 46,3808222 \$12,342 46,3808222 \$13,569 46,3815222 \$13,569 46,3810222 \$13,569 46,3810222 \$13,569 46,3810222 \$13,569 46,3810222 \$15,385 46,3810222 \$15,385 46,3810222 \$15,385 46,3814222 \$29,583 46,3810222 \$15,385 46,3814222 \$29,583 46,3810222 \$11,445 59505 \$10,786 59505 \$10,786 59504 \$12,611 59503 \$12,888 59504 \$12,888 59503 \$12,888 59504 \$12,888 59503 \$14,288 59504
46,807221 \$54,000 46,810221 \$54,277 46,806221 \$55,132 46,806221 \$61,538 46,814221 \$118,330 46,814221 \$118,330 46,813222 \$12,204 46,808222 \$12,342 46,810222 \$13,569 46,810222 \$13,569 46,810222 \$13,569 46,810222 \$13,569 46,810222 \$13,589 46,814222 \$9,583 46,814222 \$9,583 46,814222 \$9,583 46,80722R \$11,445 59501 \$12,611 59505 \$10,786 59504 \$12,648 59505 \$12,648 59506 \$12,648 59507 \$12,648 59508 \$12,648 59509 \$12,295 59500 \$14,288 59501 \$12,648 59502 \$12,986 59503 \$12,888 59504 \$12,648 59500 \$14,288
46,J810221 \$54,277 46,J810221 \$55,132 46,J8003221 \$61,538 46,J814221 \$118,330 46,J814221 \$10,709 46,J813222 \$12,204 46,J8008222 \$12,342 46,J8009222 \$12,342 46,J810222 \$13,569 46,J810222 \$13,783 46,J8006222 \$13,783 46,J8007222R \$14,283 46,J807222R \$11,445 59505 \$10,786 59504 \$12,641 59505 \$10,786 59504 \$12,648 59503 \$12,888 59504 \$12,895 59500 \$14,288 59501 \$14,288 59502 \$12,995 59500 \$14,288 20228455A \$9,789 20228455A
46,0806221 \$55,132 46,0803221 \$61,538 46,0814221 \$118,330 46,0813222 \$12,204 46,0803222 \$12,333 46,0803222 \$12,333 46,0815222 \$13,050 46,0816222 \$13,763 46,0806222 \$13,763 46,0806222 \$13,763 46,0806222 \$13,763 46,0806222 \$13,763 46,0806222 \$15,385 46,0806222 \$15,385 46,0807222R \$9,569 46,0807222R \$9,569 59505 \$10,766 59504 \$12,641 59505 \$10,786 59501 \$12,648 59502 \$12,888 59503 \$12,888 59504 \$12,888 59505 \$12,888 59506 \$12,898 59507 \$12,898 59508 \$12,898 59509 \$14,268 59501 \$14,268 59502 \$14,268 59503 \$14,268
46J803221 \$61,538 46J814221 \$118,330 46J811222 \$12,709 46J813222 \$12,342 46J808222 \$12,342 46J808222 \$12,343 46J808222 \$13,569 46J803222 \$13,569 46J806222 \$13,783 46J806222 \$13,783 46J803222 \$13,569 46J803222 \$13,569 46J803222 \$13,569 46J803222 \$13,585 46J807222R \$15,385 46J80722R \$11,445 59505 \$10,786 59505 \$10,786 59505 \$10,786 59505 \$12,648 59505 \$12,888 59502 \$12,888 59503 \$12,888 59504 \$12,888 59505 \$10,786 59506 \$12,888 59507 \$12,888 59508 \$12,888 59509 \$12,888 59500 \$14,268 20228455A \$9,789
46J814221 \$118,330 46J811222 \$10,709 46J813222 \$12,204 46J808222 \$12,383 46J809222 \$12,383 46J809222 \$13,950 46J806222 \$13,783 46J806222 \$13,783 46J806222 \$13,783 46J80222 \$13,783 46J80222 \$15,385 46J803222 \$15,385 46J803222 \$29,583 46J80722R \$9,569 46J80722R \$11,445 59505 \$10,786 59504 \$12,888 59503 \$12,888 59504 \$12,898 59505 \$12,898 59500 \$14,268 20228455A \$9,789 20228455A \$9,789 20228455A \$11,336 20228456A \$11,386 20228456A \$11,386 20228456A \$11,386 20228456A \$11,386 20228456A \$11,386
46J811222 \$10,709 46J813222 \$12,204 46J808222 \$12,342 46J808222 \$12,383 46J815222 \$13,050 46J810222 \$13,569 46J806222 \$13,783 46J803222 \$13,569 46J806222 \$13,783 46J803222 \$15,385 46J803222 \$15,385 46J803222 \$29,583 46J807222R \$11,445 59505 \$10,786 59505 \$10,786 59504 \$12,648 59505 \$12,648 59506 \$12,648 59507 \$12,888 59508 \$12,888 59509 \$12,888 59501 \$12,888 59502 \$12,995 59503 \$12,888 59504 \$12,888 59505 \$12,995 59500 \$14,268 20228455A \$9,789 20228455A \$9,789 20228455A \$17,220 20228455A \$8,107
46J813222 \$12,204 46J808222 \$12,342 46J808222 \$12,383 46J815222 \$13,569 46J810222 \$13,569 46J800222 \$13,5783 46J800222 \$13,585 46J800222 \$15,385 46J803222 \$15,385 46J804222 \$9,569 46J807222R \$11,445 59505 \$10,786 59501 \$12,648 59503 \$12,648 59504 \$12,888 59503 \$12,888 59504 \$12,888 59505 \$12,995 59500 \$12,888 59501 \$12,888 59502 \$12,995 59503 \$12,888 59504 \$12,888 59505 \$14,268 59506 \$14,268 20228455A \$9,789 20228456A \$11,836 20228456A \$11,836 20228456A \$11,836 20228456A \$11,836 20228456A \$17,220
46J808222 \$12,342 46J808222 \$12,383 46J815222 \$13,050 46J810222 \$13,569 46J810222 \$13,783 46J806222 \$13,783 46J806222 \$13,783 46J808222 \$13,783 46J806222 \$13,783 46J81222 \$29,583 46J81222 \$9,569 46J81222 \$9,569 46J80722R \$11,445 59505 \$10,786 59501 \$12,611 59503 \$12,648 59503 \$12,888 59503 \$12,888 59504 \$12,888 59505 \$9503 \$12,28455A \$9,789 20228456A \$11,836 20228456A \$11,836 20228456A \$11,836 20228456A \$11,836 20228456A \$17,220 20228455A \$8,107
46J809222 \$12,383 46J815222 \$13,050 46J810222 \$13,569 46J806222 \$13,783 46J803222 \$15,385 46J814222 \$29,583 46J814222 \$9,569 46J814222 \$9,569 46J812222 \$9,569 46J8107222R \$11,445 59505 \$10,786 59505 \$10,786 59501 \$12,611 59504 \$12,648 59503 \$12,648 59502 \$12,995 59500 \$14,268 59502 \$12,995 \$9500 \$14,268 59502 \$12,995 \$9500 \$14,268 59502 \$12,995 \$9500 \$14,268 \$99,789 20228455A \$9,789 20228456A \$11,836 20228456A \$11,836
46J815222 \$13,050 46J810222 \$13,569 46J803222 \$13,783 46J803222 \$15,385 46J812222 \$29,583 46J812222 \$9,569 46J812222 \$9,569 \$11,445 59505 \$11,445 59505 \$11,786 59501 \$12,611 59504 \$12,611 59504 \$12,618 59503 \$12,888 59502 \$12,995 59500 \$14,268 59502 \$12,995 59500 \$14,268 59502 \$12,995 59500 \$14,268 59,789 20228455A \$9,789 20228455A \$9,789 20228455A \$11,836 20228455A \$11,836
46J810222 \$13,569 46J806222 \$13,783 46J803222 \$15,385 46J814222 \$29,583 46J817222R \$9,569 46J807222R \$11,445 59505 \$10,786 59501 \$12,611 59503 \$12,648 59502 \$12,888 59503 \$12,995 59500 \$12,995 59500 \$14,268 20228455A \$9,789 20228456A \$11,836 20228454A \$17,220 2022935A \$8,107
46J806222 \$13,783 46J803222 \$15,385 46J814222 \$29,583 46J812222 \$9,569 46J807222R \$11,445 59505 \$10,786 59501 \$12,611 59503 \$12,648 59503 \$12,888 59500 \$12,995 59501 \$12,995 59502 \$12,995 59500 \$14,268 20228455A \$9,789 20228456A \$11,836 20228455A \$11,836 20228455A \$17,220 20228455A \$8,107
46J803222 \$15,385 46J814222 \$29,583 46J812222 \$9,569 46J807222R \$11,445 59505 \$10,786 59501 \$12,611 59503 \$12,648 59504 \$12,888 59503 \$12,888 59504 \$12,995 59500 \$14,268 59500 \$14,268 20228455A \$9,789 20228456A \$11,836 20228456A \$11,836 20228454A \$17,220 20229535A \$8,107
46J814222 \$29,583 46J812222 \$9,569 46J807222R \$11,445 59505 \$10,786 59501 \$12,611 59503 \$12,648 59502 \$12,995 59500 \$14,268 20228455A \$9,789 20228456A \$11,836 20228454A \$17,220 2022935A \$8,107
46J812222 \$9,569 46J807222R \$11,445 59505 \$10,786 59501 \$12,611 59503 \$12,648 59503 \$12,888 59502 \$12,995 59500 \$14,268 20228455A \$9,789 20228456A \$11,836 20228454A \$17,220 20229535A \$8,107
46J807222R \$11,445 59505 \$10,786 59501 \$12,611 59504 \$12,648 59503 \$12,888 59502 \$12,995 59500 \$14,268 20228455A \$9,789 20228456A \$11,836 20228454A \$17,220 20229535A \$8,107
59505 \$10,786 59501 \$12,611 59504 \$12,648 59503 \$12,888 59502 \$12,995 59500 \$14,268 20228455A \$9,789 20228456A \$11,836 20228454A \$17,220 20229535A \$8,107
59501 \$12,611 59504 \$12,648 59503 \$12,888 59502 \$12,995 59500 \$14,268 20228455A \$9,789 20228456A \$11,836 20228454A \$17,220 20229535A \$8,107
59504 \$12,648 59503 \$12,888 59502 \$12,995 59500 \$14,268 20228455A \$9,789 20228456A \$11,836 20228454A \$17,220 20229535A \$8,107
59503 \$12,888 59502 \$12,995 59500 \$14,268 20228455A \$9,789 20228456A \$11,836 20228454A \$17,220 20229535A \$8,107
59502 \$12,995 59500 \$14,268 20228455A \$9,789 20228456A \$11,836 20228454A \$17,220 20229535A \$8,107
59500 \$14,268 20228455A \$9,789 20228456A \$11,836 20228454A \$17,220 20229535A \$8,107
20228455A \$9,789 20228456A \$11,836 20228456A \$17,220 20229535A \$8,107
20228456A \$11,836 20228454A \$17,220 20229535A \$8,107
20228454A \$17,220 20229535A \$8,107
20229535A \$8,107
20229532A \$6.605
20229531 \$1,839
20229540 \$3,458
20229529B \$5,134
6253 \$613
6255 \$788
87861 \$791
386458 \$163
387557 \$284
386023 \$688
386364 \$830
396931 \$950
387551 \$1,073
385825 \$1,087
385815 \$1,120
386362 \$1,286
384965
³⁸⁵⁷⁹⁹ \$1,415 384965 E86

	Docket No. 20230020
	Duke Energy Florida, LLC
	DEF's Response to OPC ROG 2 (22-24)
385821	
386213	E89 ^{\$1,600} 022
386252	\$2,435
386363	\$2,600
386367	\$3,508
384979	\$3,871
386149	\$4,040
386253	\$4,249
386055	\$4,419
385761	\$4,480
385718	\$5,266
386365	\$6,352
385787	\$8,248
385855	\$8,801
386212	\$8,862
386105	\$9,557
386233	\$9,699
386368	\$9,865
385770	\$10,141
386074	\$11,032
386237	\$12,313
386163	\$12,437
386171	\$14,209
384972	\$18,213
384961	\$19,399
385008	\$19,925
386369	\$29,372
385911	\$33,725
500433107	\$232
1016129034	\$438
1016122222	\$567
1016129028 1016122165	\$619 \$853
1016108491	\$953
1016129035	\$966
1016123033	\$989
1016124154	\$1,028
1016129027	\$1,117
1016124150	\$1,196
1016124147	\$1,213
1016124155	\$1,213
1016125071	\$1,213
1016122225	\$1,305
1016122164	\$1,415
1016129029	\$1,452
1016124146	\$1,518
1016124149	\$1,533
1016122249	\$1 724
	E87 ^{**,*2*}
	-

ADMITTED

	Docket No. 20230020
	Duke Energy Florida, LLC
	DEF's Response to OPC ROG 2 (22-24)
1016124156	E90 ^{\$1,729} 022
1016129032	L 30 _{\$1,792}
1016124152	\$1,794
1016122250	\$1,799
1016129031	\$1,825
1016124153	\$2,036
1016122166	\$2,428
1016122163	\$2,502
1016129033	\$2,812
1016129036	\$2,876
1016122167	\$3,012
1016125054	\$4,115
1016129026	\$5,040
1016124157	\$5,068
1016129030	\$5,138
1016129025	\$5,300
1016124151	\$5,783
1016122226	\$5,913
1016124270	\$7,186
1016122251	\$7,651
1016124273	\$7,652
1016122248	\$7,751
1016122247	\$8,236
1016124269	\$8,831
1016124271	\$8,979
1016124272	\$10,081
1016122193	\$24,359
73282	\$222
72216	\$870
72222	\$870
72204	\$890
72218	\$937
71968	\$941
72202	\$949
72203	\$1,037
72212	\$1,037
72201	\$1,15 6
72223	\$1,333
72215	\$1,570
72219	\$1,906
72220	\$1,911
72221	\$1,924
72217	\$1,995
72224	\$2,065
72205	\$2,072
72225	\$2,286
70330	\$3,097
72213	E o o ^{\$5,299}
	E88 ^{5,299}

		Docket No. 20230020
		Duke Energy Florida, LLC
FPSC EXH No. 19		DEF's Response to OPC ROG 2 (22-24)
	72214	FQ1 \$5,463 ₀₂₂
05/09/2024	72210	E91 ^{\$5,463} 022
	72211	\$4,421
ADMITTED	327640	\$1,206
	326677	\$12,742
	326752	\$19,392
	327794	\$37,011
	327792	\$38,260
	326842	\$40,037
	327747	\$40,285
	326673	\$41,231
	327748	\$43,845
	326748	\$44,177
	326749	\$44,457
	326897	\$46,423
	326676	\$46,845
	326678	\$49,903
	326858	\$75,000
	DNC20223620	\$1,496
	DNC20223614	\$8,745
	79153922	\$2,030
	79153622	\$2,366
	79152022	\$2,815
	79153422	\$5,064
	46H20622	\$6,096
	79152822	\$8,970
	79151822	\$9,263
	79152422	\$9,720
	79152222	\$10,225
	46H20822	\$10,911
	46H20722	\$12,104
	46T30722	\$14,679
	79152122	\$15,130
	79153322	\$25,970
	46H20922	\$28,028
	79152322	\$69,199
	79151922	\$84,095
	79152522	\$147,937
	79L07222	\$1,033
	79L07022	\$1,249
	79L07422	\$1,483
	79L07522	\$12,638
	79L07322	\$16,943
	79R86622	\$52,806
	79R86722	\$100,415
	79153022	\$101,971
	79153122	\$5,499
	79153522	5 ,118
		E89 ^{\$2,118}

		Docket No. 20230020
		Duke Energy Florida, LLC
PSC EXH No. 19		DEF's Response to OPC ROG 2 (22-24)
	79154122	FQ2 ^{\$2,697} 022
05/09/2024	79152722	E92 ^{\$2,697} 022 \$6,459
	79F67222	\$8,937
ADMITTED	79153722	\$10,844
ADMITTED	79153822	\$16,187
	79154022	\$30,723
	79152922	\$47,572
	79152622	\$65,003
	79F67322	\$75,982
	79153222R	\$32,825
	79L07122	\$8,280
	141247PR	\$10,259
	141267STM	\$1,395
	141297STM	\$2,141
	141296STM	\$9,225
	141248PR	\$58,438
	DE2238	\$98,084
	DE2242	\$124,267
	DE2240	\$299,218
	DE2245	\$108,668
	DE2243	\$156,627
	DE2239	\$206,722
	DE2246	\$307,461
	DE2249	\$459,935
	DE2247	\$140,892
	DE2241	\$346,091
	DE2248	\$314,741
	DE2244	\$574,946
	2441848	\$2,103
	2450042	\$2,510
	2450043	\$2,580
	2444712	\$3,331
	2441847	\$3,418
	2450041	\$25,177
	420334R	\$94,472
	420333R	\$95,856
	420205	\$8,990
	420152	\$9,249
	420149	\$37,875
	420099	\$38,146
	46Y34622NICOLE	\$26,867
	46Y60122NICOLE	\$156,907
	46Y60122NICOLECM	(\$2,283)
	46Y23722MB	\$3,074
	46Y24022RM	\$3,951
	46Y23422PR	\$14,592
	46Y23822RA	\$16,777
	46Y23022AH	
	······································	E90 ^{\$17,999}
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		Docket No. 20230020
		Duke Energy Florida, LLC
FPSC EXH No. 19		DEF's Response to OPC ROG 2 (22-24)
	46Y23622MB	E9\$24,195022 \$24,452
05/09/2024	46Y23222FF	
	46Y23922RM	\$24,579
ADMITTED	46Y24122RU	\$28,177
, IBINITIE B	46Y23322JT	\$29,137
	46Y24422CR	\$29,322
	46Y24322LT	\$10,925
	46Y23122ER	\$20,944
	46Y24222LT	\$29,808
	195218	\$2,695
	193627	\$6,270
	198190	\$2,028
	600403TT02	\$6,381
	49201TT02	\$6,681
	49202TT02	\$6,846
	49203TT02	\$8,226
	49206TT02	\$9,253
	600402TT02	\$10,673
	49204TT02	\$12,902
	49206TT01	\$54,608
	49205TT01	\$55,202
	49201TT01	\$57,588
	49202TT01	\$58,866
	49203TT01	\$68,632
	600402TT01	\$99,042
	49205TT02	\$9,529
	49204TT01	\$74,314
	600403TT01 122225882	\$94,352 \$12,046
	122225816	\$12,946 \$13,991
	122225810	\$15,980
	122226035	\$10,900
	122225185	\$64,164
	122225808	\$75,884
	122225187	\$93,656
	122225184R	\$76,669
	24772	\$1,894
	24961	\$8,782
	1720802	\$11,210
	1720801	\$44,841
	1829281	\$606,344
	1829282	\$151,586
	6693	\$1,810
	6643	\$3,470
	6694	\$3,826
	4857	\$4,801
	4855	QC0 1/2
	4851	\$5,208
		E91 ^{\$5,208}

		Docket No. 20230020
		Duke Energy Florida, LLC
FPSC EXH No. 19		DEF's Response to OPC ROG 2 (22-24)
05/09/2024	48522	E94 ^{\$5,380} \$5,805
05/09/2024	4858	
	6636	\$12,395
ADMITTED	4853	\$14,961
	4859	\$17,325
	4862	\$19,100
	4854	\$19,187
	4861	\$19,434
	4860	\$20,627
	48521	\$21,521
	4864	\$24,039
	4856	\$31,332
	4234	\$40,298
	7172	\$10,050
	7821	\$9,349
	4863	\$4,583
	13999	\$103,154
	DUKEPI20233	\$355,500
	FL101615LM1009	\$6,108
	917266626REVISED	\$38,956
	917266620REVISED	\$66,157
	917266619	\$36,350
	AVG23724	\$16,657
	AVG23723	\$27,911
	862129	\$22,995
	22SM093	\$317,263
	20253454R	\$324,386
	32592	\$2,393
	863570B	\$113,809
	DUKE113022	\$22,937
	917229432	\$7,800
	16823	\$7,496
	16825	\$7,496
	16864	\$7,496
	16865	\$7,496
	16818	\$10,307
	16822	\$13,118
	16866	\$18,107
FL Hurr Nicole Nov09 2022 Total		\$38,974,617
Grand Total		\$38,974,617

E92

Docket No. 20230020 Duke Energy Florida, LLC DEF's Response to OPC ROG 2 (22-24) E95 Q22

FPSC EXH No. 19 DEF OC ROG-205/09/2024 Customer Delivery Invoices - Fred ADMITTED

Project Short Descr CB FL Aug 15 2021 TSTORM Fred

/endor Name Consolidated	Invoice ID JD	Sum of Monetary Amount JD
	DUKEIN00583107	\$5
	DUKEIN00585528	\$5
	DUKEIN00585682	\$83
	DUKEIN00585885	\$32
	DUKEIN00582636	\$50
	DUKEIN00582940	\$83
	DUKEIN00586503	\$1,23
	DUKEIN00585665	\$1,82
	DUKEIN00586023	\$2,36
	32888	\$3
	32881	\$5
	32883	\$6
	32887	\$12
	33366	\$12
	32885	\$17
	35177	\$19
	32886	\$19
	32878	\$35
	35176	\$36
	32877	\$36
	35171	\$40
	32882	\$41
	35173	\$45
	32879	\$45
	35175	\$53
	35174	\$76
	35172	\$86
	32884	\$89
	FRED081021M	\$1,17
	FRED081021MP	\$4,94
	S0052002	\$9,17
	S0052001	\$36,69
	27736967	\$1,25
	56158	\$1,16
	56156	\$1,41
	42442401FL	\$4,43
	42442406FL	\$87
	790701	\$8,02
	790700	\$9,29
	1126731	\$61,54
	1126732	\$15,38
	4249	\$86
		E9

		Docket No. 20230020
		Duke Energy Florida, LLC
FPSC EXH No. 19	2326962	DEF's Response to OPC ROG 2 (22-24)
FL Aug 15 205/09/2024 red Total		\$174,759
Grand Total		\$174,759

Docket No. 20230020 Duke Energy Florida, LLC DEF's Response to OPC ROG 2 (22-24) E97 Q22

DEF	FPSC EXH No. 19)
Ol Cus	tomer Delivery Invoices - Elsa	J
(ADMITTED)

Project Short Descr CB FL Jul 6 2021 Storm Hurr ELSA

Vendor Name Consolidated	Invoice ID JD	Sum of Monetary Amount JD
	2652	\$6,827
	2636	\$271,129
	DUKEIN00576150	(\$290
	DUKEIN00571693	\$4
	DUKEIN00571291	\$15
	DUKEIN00569717	\$422
	DUKEIN00569707	\$37
	DUKEIN00568600	\$102
	DUKEIN00570720	\$164
	DUKEIN00570665	\$203
	DUKEIN00569195	\$258
	DUKEIN00569829	\$262
	DUKEIN00572599	\$290
	DUKEIN00576151	\$290
	DUKEIN00568655	\$47
	DUKEIN00568598	\$723
	DUKEIN00568651	\$1,069
	DUKEIN00570281	\$1,230
	DUKEIN00570284	\$1,308
	DUKEIN00569041	\$1,986
	DUKEIN00568753	\$2,126
	DUKEIN00567047	\$2,275
	DUKEIN00570989	\$2,283
	DUKEIN00569045	\$2,298
	DUKEIN00569490	\$2,95 ⁻
	DUKEIN00570976	\$3,337
	DUKEIN00570967	\$3,603
	DUKEIN00568564	\$5,170
	DUKEIN00568527	\$5,500
	22984737	\$15,954
	28614	\$87
	35160	\$147
	33143	\$18
	35157	\$18
	33139	\$184
	35159	\$255
	32555	\$257
	35154	\$31
	35155	\$439
	35153	\$482
	35152	\$553

E95

		Docket No. 20230020
		Duke Energy Florida, LLC
FPSC EXH No. 19		DEF's Response to OPC ROG 2 (22-24)
	33138	$\Box O Q$ \$606022
05/09/2024	35151	\$037
	33140	\$659
ADMITTED	28613	\$662
	33142	\$731
	35150	\$752
	35164	\$881
	33144	\$1,070
	35158	\$1,309
	35165	\$1,573
	35161	\$1,982
	32553	\$2,479
	35163	\$2,932
	28605	\$5,668
	ELSA72021	\$49,935
	42442395FL	\$366
	42442399FL	\$26,204
	42442397FL	\$7,627
	42442398FL	\$8,410
	42442402FL	\$1,830
	42442401FL	\$1,890
	42442400FL	\$14,515
	42442404FL	\$4,553
	42442412FL	\$320
	7636161	\$21,763
	7636141	\$26,095
	7636131	\$31,182
	7660991	\$34,633
	7660951	\$36,090
	7661241	\$36,246
	7660971	\$36,594
	7660961	\$36,978
	7661021	\$36,978
	7661231	\$36,978
	7661291	\$37,059
	7661261	\$38,160
	7661061	\$38,619
	7661001	\$43,714
	7661251	\$44,206
	7661271	\$45,865
	7661281	\$45,865
	769961	\$393
	764939	\$654
	764932	\$704
	764930	\$841
	770210	\$1,360
	763794	\$1,462
	764514	\$2,216
		E96

Docket No. 20230020 Duke Energy Florida, LLC DEF's Response to OPC ROG 2 (22-24) E99^{\$2,326}022 \$2,512 \$2,596 \$2,662 \$2,869 \$3,725 \$4,373 \$4,573 \$4,688 \$4,688 \$4,692 \$4,692 \$4,792 \$4,895 \$4,943 \$4,945 \$5,046 \$5,050 \$5,416 7636162 \$5,441 \$5,735 7636152 \$6,382 7636142 \$6,524 \$7,081 7636132 \$7,795 7660952 \$9,023 7661242 \$9,062 7660972 \$9,148 7660962 \$9,245 7661022 \$9,245 7661232 \$9,245 7661292 \$9,265 7661262 \$9,540 7661062 \$9,655 7661002 \$10,928 7661252 \$11,051 7661272 \$11,466 7661282 \$11,466 \$12,114 \$12,921 \$12,978 \$13,465 \$14,076 \$14,839 \$15,372 \$15,627 \$16,132 \$16,231

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FPSC EXH No. 19 05/09/2024

ADMITTED

E97

Dubbe <			Docket No. 20230020
Tradess E100 66/68/22 768331 766992 38/88 ADMITTED 38/84 38/84 ADMITTED 38/84 38/84 70177 52/43 38/84 70173 53/84 38/84 70173 53/84 39/76 70173 53/77 31/76 701836 51/87 57/37 901380 31/5/76 33/87 703819 53/87 53/87 703819 53/87 53/87 703819 53/87 53/87 703819 53/87 53/97 703819 53/87 53/97 703819 53/87 53/97 703819 53/87 53/97 50051912 52/207 53/97 50051912 52/207 53/97 50051913 55/877 53/97 5005191 53/97 53/97 5005191 52/207 53/97 5005191 52/27 <td< td=""><td></td><td></td><td></td></td<>			
06/09/2024 E1008/368/22 ADMITTED 799717 824,33 ADMITTED 799717 84,43 799717 84,43 79173 84,43 79173 84,43 79173 84,43 79173 84,43 79173 84,43 79173 84,43 79173 84,43 79173 84,43 79173 84,43 79173 84,43 79173 84,43 79173 84,43 79173 84,43 79173 84,43 79173 84,43 79173 84,43 70300 84,88 739012 84,83 739012 84,83 901937 91,37 90193 853,870 9009101 \$13,17 9009112 \$22,028 9009112 \$22,028 9009112 \$22,028 9009113 \$24,83	FPSC EXH No. 19		DEF's Response to OPC ROG 2 (22-24)
Construct 76831 22,38 ADMITTED 701171 34,68 701171 34,68 701171 34,68 701171 34,69 701173 38,05 701173 38,05 701173 38,05 701173 38,05 701173 38,05 701173 38,05 701173 38,05 701173 38,05 701173 38,05 703860 \$13,07 703860 \$14,08 703860 \$14,08 703860 \$14,08 703860 \$14,08 703860 \$14,08 50051012 \$12,979 5005101 \$13,479 5005101 \$22,06 5005101 \$22,07 5005101 \$22,07 5005101 \$22,07 5005101 \$22,07 5005101 \$22,07 5005101 \$22,07 500,088 \$23,0			$E100^{16,406}$
ADMITTED	03/03/2024		\$24,538
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28J245211 \$71,372 28J247211 \$118,555 28J37821 \$1335 28J37321 \$1,335 28J37921 \$1,387 28J3721 \$1,405 28J3721 \$1,405 28J3721 \$1,452 28J3721 \$1,452 28J3721 \$1,452 28J3721 \$1,452 28J3721 \$1,452 28J3721 \$1,258 28J307212 \$11,276 28J307212 \$12,902 28J26721 \$12,902 28J306212 \$12,902 28J306212 \$12,902 28J306212 \$13,512 28J306212 \$14,879 28J268212 \$14,479 28J266212 \$14,470 28J266212 \$14,470 28J26721 \$14,970 28J26721 \$14,970 28J266212 \$14,970 28J266212 \$14,970 28J266212 \$14,970 28J263212 \$15,152		28J263211	
28.J37821 \$544 28.J37321 \$1,335 28.J37921 \$1,387 28.J37621 \$1,405 28.J37621 \$1,852 28.J37211 \$3,491 28.J3721 \$5,607 28.J3721 \$11,258 28.J3721 \$11,258 28.J3721 \$12,902 28.J276212 \$12,902 28.J276212 \$12,902 28.J306212 \$12,902 28.J276212 \$13,512 28.J258212 \$14,879 28.J266212 \$14,970 28.J276212 \$14,970 28.J266212 \$14,970 28.J276212 \$14,970 28.J276212 \$14,970 28.J276212 \$14,970 28.J276212 \$14,970 28.J276212 \$14,970 28.J266212 \$14,970 28.J26212 \$14,970 28.J26212 \$15,152		28J245211	
28J37321 \$1,335 28J37921 \$1,387 28J37621 \$1,405 28J37621 \$1,852 28J37621 \$1,852 28J37621 \$1,852 28J3721 \$1,852 28J37721 \$1,857 28J37721 \$1,857 28J37721 \$1,258 28J37721 \$11,276 28J376212 \$11,276 28J276212 \$12,902 28J366212 \$12,904 28J306212 \$12,904 28J370212 \$13,512 28J266212 \$14,879 28J266212 \$14,879 28J266212 \$14,970 28J2721 \$14,970 28J26212 \$14,970 28J26212 \$14,970 28J263212 \$15,152		28J247211	
28J37921\$1,38728J37621\$1,40528J37621\$1,85228J37221\$1,85228J37421\$3,49128J37721\$5,60728J307212\$11,25828J307212\$11,25828J26212\$12,90228J276212\$12,90228J26721\$12,95428J306212\$13,51228J270212\$13,51228J266212\$14,87928J266212\$14,92028J274212\$14,97028J274212\$14,97028J263212\$15,152		28J37821	\$544
28J37621 \$1,405 28J37221 \$1,852 28J37421 \$3,491 28J37421 \$5,607 28J37721 \$5,607 28J307212 \$11,258 28J270212 \$11,276 28J276212 \$12,902 28J26721 \$12,954 28J26721 \$12,954 28J270212 \$13,512 28J266212 \$14,879 28J266212 \$14,920 28J274212 \$14,920 28J274212 \$14,970 28J263212 \$15,152			
28J37221\$1,85228J37421\$3,49128J37721\$5,60728J307212\$11,25828J280212\$11,27628J280212\$11,27628J276212\$12,90228J26721\$12,95428J26721\$12,99028J270212\$13,51228J258212\$14,87928J266212\$14,92028J266212\$14,97028J263212\$14,97028J263212\$15,152			
28J37421\$3,49128J37721\$5,60728J307212\$11,25828J20212\$11,27628J276212\$12,90228J276212\$12,95428J20212\$13,51228J270212\$13,51228J26221\$14,87928J266212\$14,92028J26212\$14,97028J274212\$14,97028J263212\$15,152			
28J37721\$5,60728J307212\$11,25828J280212\$11,27628J276212\$12,90228J26721\$12,95428J306212\$12,99028J270212\$13,51228J258212\$14,87928J266212\$14,87928J266212\$14,90028J274212\$14,97028J263212\$15,152			
28J307212\$11,25828J280212\$11,27628J276212\$12,90228J26721\$12,95428J306212\$12,99028J270212\$13,51228J258212\$14,87928J266212\$14,92028J274212\$14,97028J263212\$15,152			
28J280212\$11,27628J276212\$12,90228J26721\$12,95428J306212\$12,99028J270212\$13,51228J258212\$14,87928J266212\$14,92028J274212\$14,97028J263212\$14,97028J263212\$15,152			
28J276212\$12,90228J26721\$12,95428J306212\$12,99028J270212\$13,51228J258212\$14,87928J266212\$14,92028J274212\$14,97028J263212\$15,152			\$11,258
28J26721\$12,95428J306212\$12,99028J270212\$13,51228J258212\$14,87928J266212\$14,92028J274212\$14,97028J263212\$15,152			
28J306212\$12,99028J270212\$13,51228J258212\$14,87928J266212\$14,92028J274212\$14,97028J263212\$15,152			
28J270212\$13,51228J258212\$14,87928J266212\$14,92028J274212\$14,97028J263212\$15,152			
28J258212 \$14,879 28J266212 \$14,920 28J274212 \$14,970 28J263212 \$15,152			
28J266212\$14,92028J274212\$14,97028J263212\$15,152			
28J274212 \$14,970 28J263212 \$15,152			
28J263212 \$15,152			
E98		200203212	
			E98

	Docket No. 20230020
	Duke Energy Florida, LLC
	DEF's Response to OPC ROG 2 (22-24)
28J269212	E10 ^{\$15,64} b22
28J273211	L 10 \$15,836
28J307211	\$16,888
28J280211	\$16,914
28J250211	\$19,202
28J276211	\$19,353
28J306211	\$19,485
28J270211	\$20,268
28J24921	\$20,281
28J274211	\$22,455
28J269211	\$23,461
28J278211	\$24,190
28J245212	\$47,582
28J247212	\$79,037
28J246211	\$151,803
54604	\$5,403
28J250212	\$12,801
28J273212	\$12,987
28J278212	\$16,127
28J246212	\$101,202
54093	\$3,646
54608	\$6,493
54607	\$3,610
54605	\$4,574
54606	\$7,018
4655381	\$30,585
4683411	\$51,566
4655382	\$7,646
4683412	\$12,892
465529	\$12,970
1355271	\$220,244
1355272	\$55,061
2205381	\$202,802
2205041	\$266,445
2204871	\$366,887
2205541	\$240,504
2205542	\$60,126
2205042	\$66,415 ¢01,722
2204872 2205382	\$91,722 \$51,039
8294876	\$788
8294875	\$2,363
8294877	\$∠,303 \$6,300
2366611	\$502,212
2366612	\$302,212 \$125,553
55066	\$43
55071	\$173
55070	\$173
00010	
	E99

ADMITTED

	Doct	ket No. 20230020
	Duke E	nergy Florida, LLC
FPSC EXH No. 19	DEF's Response to O	
· · · · · · · · · · · · · · · · · · ·	55074	102 \$202022
05/09/2024	55069	\$252
	55064	\$259
ADMITTED	55068	\$302
ADIVITTED	55076	\$468
	55072	\$468
	55065	\$475
	55073	\$504
	55067	\$515
	55075	\$566
	55061	\$585
	55062	\$605
	55063	\$630
	55059	\$691
	55060	\$706
	55058	\$1,059
	247922	\$188
	247925	\$710
	247923	\$822
	247924 247921	\$865
	247921 247927	\$924
	247927 247923	\$924 \$932
	2423752	\$10,264
	2423751	\$15,396
	247926	\$24,493
	247513	\$24,552
	246303	\$5,503
	2506561	\$36,948
	246302	\$17,404
	248887	\$20,243
	246301	\$22,507
	248889	\$22,615
	248888	\$24,474
	2506562	\$25,737
	246300	\$25,891
	288792	\$216
	288809	\$1,551
	288737	\$5,924
	288763	\$6,509
	288735	\$10,307
	288779	\$27,175
	INV65520	\$486
	29Y75421HE	\$1,205
	28SE25121JT	\$17,004
	28SE25221MB	\$13,944
	28SE25021CM	\$10,437
	28SE25521BM	\$7,802
	28SE25421MS	\$6,503
	E	100

		Docket No. 20230020
		Duke Energy Florida, LLC
FPSC EXH No. 19		DEF's Response to OPC ROG 2 (22-24)
05/09/2024	28SE25621RM	E103 ^{\$6,352} 022
05/09/2024	28SE25721LH	\$6,288
	28SE25321MB	\$2,255
ADMITTED)	1015951325	\$1,207
	1015951329	\$1,571
	1015950096	\$686
	2032	\$1,350
	68X65021	\$2,733
	68X64921	\$24,568
	106281 1079821	\$15,425
	1079621	\$54,899
	1078641 1079381	\$322,345 \$129,205
	1079301	\$36,599
	1079622	\$80,586
	1070342	\$86,137
	5567611106094517JUL21	\$742,633
	STOH070521FL21	\$393,331
	STIN070521FL21	\$306,942
	STOH070521FL11	\$313,427
	STIN070521FL11	\$382,717
	STOH070521FL12	\$78,357
	STOH070521FL22	\$98,333
	STIN070521FL22	\$76,736
	STIN070521FL12	\$96,759
	DUKE073121	\$5,130
	27360848	\$940
	27415585	\$1,264
	27471073	\$1,796
	27904231	\$2,655
	275550	\$1,769
	274878	\$2,072
	274752	\$3,743
	275499	\$4,589
	274791 273624	\$5,191 \$5,474
	273024 274573	\$5,656
	273646	\$7,495
	274566	\$8,213
	273629	\$11,490
	274582	\$12,986
	273597	\$3,842
	274579	\$22,183
	273731	\$2,060
	273727	\$2,325
	273732	\$2,487
	274122	\$3,713
	2745772	\$8,945
		E101

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		Duke Energy Florida, LLC
FPSC EXH No. 19		DEF's Response to OPC ROG 2 (22-24)
05/09/2024	2713021	E10 ^{423,619} 22 \$31,442
05/09/2024	915884817	\$31,442
	4141	\$2,547
ADMITTED	27240	\$32,767
	27253	\$116,186
	915816862	\$210
	915816868	\$240
	915816873	\$240
	915816898	\$240
	915817017	\$240
	915816923	\$243
	915816927	\$306
	915816896	\$353
	915816855	\$357
	915816893	\$357
	915816895	\$357
	915816857	\$365
	915816864	\$365
	915816910	\$365
	915816928	\$365
	915816930	\$365
	915816932	\$365
	915816933	\$365
	915816934	\$365
	915816917	\$369
	915816875	\$372
	915816892	\$392
	915816843	\$396
	915816894	\$396
	915816904	\$396
	915816914	\$400
	915816870	\$407
	915816866	\$411
	915816900	\$433
	915816849	\$441
	915816859	\$496
	915816921	\$496
	1300	\$816,163
FL Jul 6 2021 Storm Hurr ELSA Total		\$12,049,078
Grand Total		\$12,049,078

E102

Docket No. 20230020 Duke Energy Florida, LLC DEF's Response to OPC ROG 2 (22-24) E105 Q22

FPSC EXH No. 19 OFC ROG-205/09/2024	
Customer Delivery Invoices - Eta	_
ADMITTED	

FL Hurr ETA Nov 2020

J	Vendor Name Consolidated	Invoice ID JD	Sum of Monetary Amount JD
		STOH111020FL11	\$254,205
		STIN111020FL11	\$296,461
		STOH111020FL12	\$63,551
		STIN111020FL12	\$74,115
		1015874066	\$254
		1015874164	\$381
		1015874109	\$572
		1015874033	\$603
		1015873928	\$1,270
		1015874043	\$1,169
		1015874298	\$581
		1015874052	\$583
		1015873508	\$4,407
		10158742291	\$2,122
		5567611106094517NOV20	\$750,565
		5567611106094517DEC20	\$1,566
		5567611106094517JUN21	\$1,678
		2010302	\$2,100
		2127921	\$173,635
		2127922	\$115,757
		2572	\$17,408
		2571	\$17,536
		2574	\$17,875
		2570	\$19,355
		2573	\$19,355
		2599	\$561,841
		25778603	\$465
		ETA	\$1,653
		25837420	\$3,535
		SREETA	\$3,899
		DUKEIN00472047	(\$403)
		DUKEIN00472223	\$4
		DUKEIN00470923	\$50
		DUKEIN00471075	\$74
		DUKEIN00471392	\$351
		DUKEIN00470644	\$113
		DUKEIN00472226	\$212
		DUKEIN00471061	\$403
		DUKEIN00475031	\$449
		DUKEIN00472048	\$455
		DUKEIN00471111	\$466
		DUKEIN00470641	\$758
		DUKEIN00470516	E103

		Docket No. 20230020
		Duke Energy Florida, LLC
FPSC EXH No. 19		DEF's Response to OPC ROG 2 (22-24)
	DUKEIN00472519	E106 Q22
05/09/2024	DUKEIN00471364	E 1 06 Q22
	DUKEIN00470924	\$1,375
ADMITTED	DUKEIN00470642	\$2,003
ADMITTED	DUKEIN00470277	\$2,985
	DUKEIN00472447	\$1,156
	1360141	\$92,072
	1360151	\$113,237
	1360161	\$138,836
	1360131	\$143,600
	1360142	\$61,381
	1360152	\$79,238
	1360162	\$92,558
	1360132	\$99,480
	2160441	\$2,401
	2160440	\$7,082
	250520	\$760
	250570	\$809
	250560	\$1,152
	42442368FL	\$4,136
	42442369FL	\$22,830
	42442372FL	\$3,464
	42442371FL	\$5,136
	42442370FL	\$14,667
	48114	\$1,690
	48290	\$499
	48287	\$518
	48289	\$570
	48285	\$735
	48284	\$743
	48286	\$743
	48288	\$1,052
	719225	\$873
	6481651	\$20,556
	6474261	\$21,016
	6475921	\$21,548
	6475801	\$21,711
	6481431 6475551	\$21,884
	6475551 6475451	\$21,909 \$22,221
	6474861 6475891	\$22,351 \$22,464
	6474901	\$22,464 \$22,808
	6474901 6475811	\$22,808 \$22,857
	6474851	\$22,857 \$23,129
	6474481	\$23,129 \$23,550
	6466121	\$23,550 \$23,572
	6478151	
	04/0131	E ^{\$23,580}
		2.0.

Docket No. 20230020 Duke Energy Florida, LLC EF's Response to OPC ROG 2 (22-24)

6475471	DEF's Response to OPC ROG 2 (22
6475461	\$24,368
6474491	\$24,516
6466101	\$24,802
6466111	\$24,802
6475491	\$24,806
6466091	\$24,920
6475841	\$24,997
6474501	\$25,210
6474471	\$25,486
6475481	\$25,720
6474461	\$25,892
6474931	\$26,126
6479351	\$26,942
6475761	\$29,942
6475521	\$30,986
647499CM	(\$24,516)
651353	\$22
651355	\$79
661925	\$247
651469	\$250
6474483	\$300
651356	\$330
651357	\$337
651354	\$358
646403	\$401
651352	\$467
651351	\$712
646402	\$1,975
647431	\$2,101
646429	\$2,226
646507	\$3,915
646508	\$3,982
647436	\$4,234
647442	\$4,257
647458	\$4,391
647433	\$4,404
6481652	\$5,139
6474262	\$5,254
6475922	\$5,387
6475802	\$5,428
6481432	\$5,471
6475552	\$5,477
6475452	\$5,555
6474482	\$5,587
6474862	\$5,588
6475892	\$5,616
6474902	E105
	E105

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

	DEF's Response to OPC ROG 2 (2
6475812	E 1508
647568	
6474852	\$5,782
650778	\$5,871
6466122	\$5,893
6478152	\$5,895
6475472	\$6,032
6475462	\$6,092
6466112	\$6,201
6466102	\$6,201
6475492	\$6,201
6466092	\$6,230
6475842	\$6,249
6474502	\$6,303
6474472	\$6,371
6475482	\$6,430
6474462	\$6,473
6474932	\$6,531
648162	\$6,550
6479352	\$6,735
647499	\$6,941
646608	\$7,228
647440	\$7,482
6475762	\$7,486
647445	\$7,638
6475522	\$7,746
648159	\$8,597
647572	\$9,144
647463	\$10,441
647554	\$10,605
647441	\$12,579
646510	\$12,597
647432	\$12,819
646505	\$13,003
647437	\$13,029
646511	\$13,070
646509	\$13,226
647553	\$13,436
647443	\$13,538
651514	\$13,831
647439	\$13,887
647427	\$13,922
646506	\$14,704
646512	\$15,000
646513	\$15,645
647438	\$15,899
647550	\$16,285
647457	
	E ^{\$17,874}

FPSC EXH No. 19 05/09/2024

Docket No. 20230020 Duke Energy Florida, LLC DEF's Response to OPC ROG 2 (22-24) E^{\$1}09 \$18,286 Q22

\$19,238

\$20,246

\$21,810

\$21,911

\$22,358

\$22,520

\$22,549

\$23,056

\$23,175

\$23,628

\$23,686

\$30,645

\$48,415 \$25,527

\$26,546

\$19,217

\$19,991

\$24,214

\$44,470

\$23,640

\$66,203

\$8,200

\$12,811

\$13,327

\$15,760

\$16,143

\$29,646

\$44,136

\$65,972 \$43,982

\$53,426

\$80,138 \$174,080

\$174,080

\$189,510

\$189,510 \$261,119

\$261,119

\$284,266 \$284,266

\$16,719

\$17,005

\$20,493

\$24,105 \$25,078

E^{\$25,508}

647456

S0051362

S0051332

S0051342

S0051351 S0051361

S0051331

S0051341 440191

440221

440201

440211

440192

440222

150881 140911 140921 14093 147912 147902 140912 148122 150882 140922 237501 237502 S0051372 S0051371 S0051352

FPSC EXH No. 19

05/09/2024

FPSC EXH No. 19 05/09/2024 GU002EV1 400002EV1 40002EV1 40002EV1 40002EV1 4000002EV1 4000			Docket No. 20230020
FPSC EXH No. 19 05/09/2024 DEF's Response to OPC R03 (222-24) 4402288V1 221861 022 ADMITTED 21861 53.000 23189 3139 021 ADMITTED 21861 53.000 231897 55.06 021 231897 55.06 031 231897 55.06 054.47 231897 55.23 054.47 231897 55.23 054.47 231897 55.23 054.47 231897 55.23 054.47 23189 54.42 054.48 23189 54.42 054.48 23189 54.42 054.48 23189 54.42 054.48 23189 54.42 054.48 23189 54.42 054.48 23189 54.42 054.49 23189 54.42 054.49 23189 54.42 054.49 23189 54.42 054.49 23189 54.42 054.49 <t< td=""><td></td><td></td><td>Duke Energy Florida, LLC</td></t<>			Duke Energy Florida, LLC
06/09/2024 0022 ADMITTED 2015/11 2015/11 2015/11 2015/11 2015/11	EPSC EXH No. 10		
ADMITTED 23861 238671 23367 23867 23867 23867 23867 23867 23867 23867 23867 23867 2387 23867 23387 23387 23387 23387 23387 23387 316 2387 23387 3388 3238 32388 3238 3		440202REV1	□\$ ⁴ 9 ⁴ 9 ⁴ 9 ⁴ 0 022
ADMITTED 233671 233652 3303 23188 34,934 23188 34,934 23188 31365 31627 31365 31627 31365 31627 31365 316417 31390 3138 32191 3138 3219 3138 3219 3138 3219 3138 3219 3138 3219 3138 3219 3138 3219 3219 3219 3219 3219 3219 3219 3219	05/09/2024	440212REV1	\$37,959
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2)31882 2)31882 2)31862 2)3186 2)3186 2)318672 2)3185 2		2318671	\$25,000
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Docket No. 20 Duke Energy Flor	
FPSC EXH No. 19 DEF's Response to OPC ROG 2	
SPK20889	Q22
05/09/2024 SPK20889 E ¹²⁶⁻³⁴ 59,417	QZZ
SPK20887 \$17,160	
ADMITTED \$PK20888 \$24,593	
SPK20884 \$163,138	
SPK20882 \$805,784	
242255 \$15,261	
2457991 \$15,448	
242257 \$20,553	
2456951 \$23,218	
242258242817 \$23,784	
242256 \$24,483	
244638 \$5,905	
244679 \$6,333	
244641 \$6,450	
244627 \$6,470	
244618 \$6,875	
244645 \$7,835	
2457992 \$10,298	
245969 \$11,202	
245824 \$14,125	
2456952 \$15,479	
245932 \$16,590	
245817 \$17,141	
245822 \$20,237	
248740A \$36,051	
248741A \$37,872	
\$18,749	
210512992 \$12,500	
53067 \$22,466	
53068 \$25,494	
53066 \$26,298	
46J437201 \$146,749	
46J44220 \$541	
46J44120 \$580	
46J44020 \$667	
46J43920 \$773	
46J43820 \$899	
46J44920 \$902	
46J437202 \$97,833	
\$32,245 \$32,245	
3979671 \$87,982	
3979692 \$8,061	
3979672 \$21,996	
ROX1208202061 \$38,244	
ROX1208202011 \$51,396	
ROX1208202021 \$77,423	
ROX1208202031 \$83,855 E109	
E109	

		Docket No. 20)230020
		Duke Energy Flor	
FPSC EXH No. 19	DEF	F's Response to OPC ROG 2	
I	ROX1208202012		Q22
05/09/2024	ROX1208202062	E 18/102 \$9,963	QZZ
	ROX1208202032	\$14,181	
ADMITTED	ROX1208202022	\$24,024	
	UWIYVM	\$85,965	
	1305961	\$40,560	
	1305962	\$10,140	
	822951	\$48,100	
	848711	\$137,263	
	850921	\$329,553	
	85337	\$3,679	
	848712	\$4,032	
	822952	\$34,852	
-	850922	\$82,388	
	812971	\$53,884	
	812972	\$35,922	
	2036481	\$73,032	
	2037071	\$98,203	
	1922501	\$110,936	
	2036161	\$119,130	
	2036482	\$17,890	
	2037072	\$24,551	
	1922502	\$27,734	
-	2036162	\$29,073	
	941921	\$99,588	
	941922	\$66,392	
	DE2008	\$180,549	
	BL1001	\$219,254	
	BL1002	\$146,169	
	33466030245R	\$219,924	
	<mark>11851</mark>	\$1,871,688	
	11852	\$1,143,076	
	2137867	\$960	
	2137868	\$1,280	
	2137865	\$5,280	
	2137864	\$5,350	
	216615	\$6,615	
	216632	\$11,037	
	216607	\$26,248	
	216627	\$28,343	
	216699	\$28,368	
	216700	\$28,368	
	216696	\$28,955	
	216636	\$30,755	
	216614	\$31,265	
	216634	\$32,303	
	39791	\$13,329	
	39786	E ^{\$13,643}	

		Docket No. 20230020
		Duke Energy Florida, LLC
FPSC EXH No. 19		DEF's Response to OPC ROG 2 (22-24)
	39792	E ^{\$14} ⁵³ 3 Q22
05/09/2024	39787	\$16,237
	39788	\$16,359
ADMITTED	39796	\$16,792
	39790	\$16,897
	39795	\$16,965
	39789	\$19,231
	39794	\$25,022
	3471	\$16,464
	3470	\$19,670
	3472	\$23,545
	915290926	\$19,165
	00112569	\$32,150
	00112571	\$33,025
	00112620	\$46,286
	2DT21101R	\$105,542
	INV2776L4	\$29,243
	915290925	\$57,941
	907150071	\$761,247
FL Hurr ETA Nov 2020 Total		\$18,058,048
Grand Total		\$18,058,048

Docket No. 20230020 Duke Energy Florida, LLC DEF's Response to OPC ROG 2 (22-24) E114 Q22

FPSC EXH No. 19	
orc ROG-205/09/2024	
Customer Delivery Invoices - Isaias	
ADMITTED	
Project Short Descr CB	Ve
FL Hurr Isaias Aug 2020	

Vendor Name Consolidated	Invoice ID JD	Sum of Monetary Amount JD	
	25074406	\$:	1,958
	DUKEIN00434789	((\$288)
	DUKEIN00434462		\$288
	DUKEIN00434790		\$288
	252450		\$53
	251760		\$86
	246190		\$263
	199880		\$485
	199970	\$:	1,016
	142970	\$:	1,019
	199960	\$:	1,053
	ISAIAS73120		3,397
	228579		2,380
	228746		4,878
	45533		\$273
	45534		\$273
	45535		\$342
	2102556		3,445
	42442357FL		\$482
	42442365FL		\$401
	5567611106094517AUG20		9,460
	593781		\$267
	593799		\$267
	593800		\$267
	593811		\$267
	593773		\$346
	593780		\$475
	593785		\$867
	593798		\$878
	593779		\$897
	593812		\$934
	593778		\$939
	593795		\$956
	593775		\$963
	593776		\$993
	593789		\$997
	593797		\$997
	593810		3,034
	593794		1,034 1,034
	593783		1,034 1,048
	593783		1,048
	593772		1,055 1,097
	593765	E11	1,293 2

		Docket No. 20230020
		Duke Energy Florida, LLC
FPSC EXH No. 19		DEF's Response to OPC ROG 2 (22-24)
	593791	$= 1 4^{1545}$ Q22
05/09/2024	594057	\$2,057
	634350	(\$353)
ADMITTED	593790	\$620
ADIWITTED	75084	\$2,642
FL Hurr Isaias Aug 2020 Total		\$75,734
Grand Total		\$75,734

FPSC EXH No. 19 05/09/2024	REDACTED	DEF's Respo	Duke En Inse to OPC RO	o. 20230020 ergy Florida IG 2-(22-24) ransmission
Storm		Invoice ID JD	Total	
Hurricane ADMITTED		000717B	103.46	
		DUKEIN00430270	650.40	
		DUKEIN00430997	391.84	
		DUKEIN00431641	1,437.50	
		DUKEIN00433320	230.00	
		2020063	11,740.00	
		5120TF2001	197,497.30	
Hurricane Isaias Total			212,050.50	

FPSC EXH No. 19 05/09/2024	REDACTED		DEF's F	Docket No. 20230020 Duke Energy Florida Response to OPC ROG 2-(22-24) Q22 Transmission
Storm	Vendor Name JD	Invoice ID JD	Total	
		004200B	2,187.62	
		004201B	1,411.40	
		004202B	291.97	
		123654	40,129.00	
		1279	1,156.30	
		DUKEIN00468354	227.64	
		DUKEIN00470276	2,702.50	
		DUKEIN00470857	553.61	
		DUKEIN00471774	370.56	
		DUKEIN00471776	504.06	
		5520TF2004	13,262.13	
		202011007CLTBELL	900.00	
		202011012CLTBELL	2,961.72	
		915200287	1,369.28	
Tropical Depression Eta Total			68,027.79	

FPSC EXH No. 19 05/09/2024	REDACTED	DEF's I	Docket No. 20230020 Duke Energy Florida Response to OPC ROG 2 (22-24) Q22 Transmission
Storm	Vendor Name JD	Invoice ID JD	Total
		012891B	1,652.23
		012892	3,151.68
		21071012STORM	59,570.50
		28T30121	9,255.38
		28T30321	11,295.75
		28T30421	7,136.56
		28T30621	13,876.84
		28T30821	27,012.06
		28SE21621SD	7,190.07
		28SE22421DW	7,526.28
		28SE22521BH	5,816.01
		13553	252,358.24
		07152101	13,829.02
		12795	320,007.01
		DUKEIN00568568	1,412.40
		DUKEIN00569444	1,642.40
		DUKEIN00569446	1,653.75
		DUKEIN00569761	297.80
		DUKEIN00569883	286.08
		DUKEIN00570599	1,991.36
		DUKEIN00570608	86.00
		DUKEIN00570710	1,058.87
		DUKEIN00570787	76.44
		DUKEIN00570789	778.80
		DUKEIN00570899	286.08
		DUKEIN00571001	(1,653.75)
		DUKEIN00571002	1,653.75
		DUKEIN00579633	1,040.64
		2021046	115,392.14
		7589	7,704.26
		7591	5,934.23
		7592	7,138.36
		7593	6,787.73
			F116

FPSC EXH No. 19 05/09/2024	REDACTED			Duke Er s Response to OPC RC Q22 T	o. 20230020 hergy Florida DG 2 (22-24) ransmission
			6321TDEF01R1	213,510.45	
(ADMITTED)			55308	18,868.78	
			90016235	12,670.82	
			90016237	33,172.90	
		:	3677	4,610.00	
		3	3797	11,065.26	
		:	105682	164,492.29	
			201561	4,272.00	
			2006	21,705.11	
		9	915814260	2,201.35	
			915814262	803.25	
		(915814265	925.60	
		9	915814271	1,502.78	
		ļ	915814272	615.83	
		ļ	915814280	896.77	
		ļ	915814282	1,031.58	
		ļ	915814284	784.56	
		ę	915910357	1,627.55	
_		ļ	915910359	2,049.28	
			102022	38,435.22	
		9	STORMELSA	28,392.10	
			071021D1FL	11,454.27	
-			071021FLO01	7,209.33	
		(081721L1FL	13,616.71	
Hurricane Elsa Total				1,489,158.76	

FPSC EXH No. 19 05/09/2024	REDACTED	DEF's Respons	Docket No. 20230020 Duke Energy Florida se to OPC ROG 2-(22-24) Q22 Transmission
Storm Vendor Name JD	Invoice ID JD	Total	
	202108013CLT-Bell	7,890	
Grand Total		7,890	

20230020-DEF00033395

			Ducket No. 20230020
FPSC EXH No. 19	REI	DACTED	Duke Energy Florida DEF's Response to OPC ROG 2-(22-24)
05/09/2024			Q22 Transmission
Storm	Vendor Name JD	Invoice ID JD	Total
01. Hurrica DIANT 4 20		5580032603	(50)
		030733	3,802
		030735	3,719
		030739	3,527
		030742	2,714
		030746	3,564
		030751	2,716
		030752	4,342
		030754	5,080
		030756	1,832
		030759	2,714
		030761	3,080
		030762	5,519
		030765	2,714
		030931	1,493
		030932	1,832
		030933	1,832
		030978	1,234
		030980	1,838
		030982	1,515
		030985	1,999
		030987	1,410
		031000	1,190
		031002	1,392
		031004	2,075
		40T30522	21,356
		40T30622	11,766
		40T30922	20,567
		40T31122	25,304
		40T31322	40,073
		41T30522	9,812
		41T30622	8,745
		41T30722	12,439
			E119

20230020-DEF00033396

Docket No. 20230020

	REDACTED		Docket No. 20230020 Duke Energy Florida
FPSC EXH No. 19	REDACTED	DE	F's Response to OPC ROG $\frac{2}{2}(22,24)$
05/09/2024		41T30822	Q22 Transmission 26,081
		41T30922	18,702
		41731022	12,442
		40T30722	42,120
		2423399	1,476
		2423400	2,535
		2423400	13,209
		2423402	6,396
		2423403	3,927
		5567611106094517NOV22	17,509
		5567611106094517OCT22	599,819
		CL11472	29,934
		CL12421	2,654
		4111001.3	1,361,051
		BCIAN40T01	4,130
		BCIAN40T02	85,932
		BCIAN40T03	93,240
		BCIAN41T02	73,866
		BCIAN41T03	80,729
		BCSTMIAN40	17,432
		BCSTMIAN40CREDIT	(17,432)
		40YFL22IAN	124,601
		41YFL22IAN	68,455
		5186	757,679
		FB70994	497
		22TDEF0101	52,800
		305	6,400
		636834	243,471
		10628	6,682
		10629	6,142
		10630	3,271
		10631	3,248
		10634	14,766
		10635	7,380
			E120

20230020-DEF00033397

FPSC EXH No. 19 05/09/2024	REDACTED		Docket No. 20230020 Duke Energy Florida DEF's Response to OPC ROG 2-(22-24) Q22 Transmission
		10636	6,232
(ADMITTED)		10637	19,625
		10032201	9,691
		14694	192,218
		13979	777,024
		14019	399,430
		14020	277,792
		14283	14,520
		14372	22,351
		14441	11,614
		14557	421,951
		14694	192,218
		14759	174,164
		14796	221,537
		14868	17,549
		14896	37,957
		91140571	8,000
		DUKEIN00752878	3,543
•		DUKEIN00752892	270
		DUKEIN00753196	4,702
		DUKEIN00753271	4,276
		DUKEIN00753273	2,247
		DUKEIN00753301	3,618
		DUKEIN00753693	695
		DUKEIN00754026	3,712
		DUKEIN00754027	4,122
		DUKEIN00754028	1,265
		DUKEIN00754029	5,335
		DUKEIN00754031	3,666
		DUKEIN00754032	6,718
		DUKEIN00754036	181
		DUKEIN00754037	184
		DUKEIN00754193	3,900
		DUKEIN00754273	100
			E121

FPSC EXH No. 19 05/09/2024

ADMITTED

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

	DEF's Response to OPC R
	Q22
DUKEIN00754312	3,639
DUKEIN00754420	672
DUKEIN00754448	100
DUKEIN00754462	154
DUKEIN00755157	55
DUKEIN00755217	(4,122)
DUKEIN00755218	3,768
DUKEIN00755234	(270)
DUKEIN00755235	3,777
DUKEIN00755286	(672)
DUKEIN00755287	807
DUKEIN00755292	72
DUKEIN00755293	1,852
DUKEIN00755395	2,808
DUKEIN00755404	1,427
DUKEIN00755639	4,003
DUKEIN00755640	2,844
DUKEIN00755641	1,955
DUKEIN00755762	2,158
DUKEIN00755778	521
DUKEIN00755982	2,861
DUKEIN00755997	905
DUKEIN00756193	174
DUKEIN00756331	143
DUKEIN00756434	233
DUKEIN00756492	1,348
DUKEIN00756493	520
DUKEIN00756494	3,519
DUKEIN00756924	1,936
DUKEIN00756995	4,923
DUKEIN00757353	1,471
DUKEIN00757474	1,327
DUKEIN00757579	73
DUKEIN00757860	(3,618)

E122

20230020-DEF00033399

FPSC EXH No. 19 05/09/2024

ADMITTED

REDACTED

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

	DEF S Response to OPC R
DUKEIN00757861	Q22 7,754
DUKEIN00757916	515
DUKEIN00757932	189
DUKEIN00758193	(174)
DUKEIN00758194	174
DUKEIN00758278	44
DUKEIN00758279	24
DUKEIN00758341	1,221
DUKEIN00758342	(1,427)
DUKEIN00758343	1,636
DUKEIN00758785	(4,276)
DUKEIN00758786	4,908
DUKEIN00759944	221
DUKEIN00760328	232
DUKEIN00762108	3,316
DUKEIN00762126	418
DUKEIN00763054	111
DUKEIN00764204	(2,158)
DUKEIN00764205	2,158
DUKEIN00765824	83
DUKEIN00767689	213
DUKEIN00775420	1,065
DUKEIN00777946	515
DUKEIN00781651	586
DUKEIN00793262	102
DUKEIN00801259	463
DUKEIN00804045	87
DUKEIN00804046	798
DUKEIN00804090	46
DUKEIN00804166	393
DUKEIN00806983	1,008
DUKEIN00808496	894
DUKEIN00808502	160
DUKEIN00808664	310

E123

20230020-DEF00033400

FPSC EXH No. 19 05/09/2024	REDAcTED		Docket No. 20230020 Duke Energy Florida conse to OPC ROG 2 (22-24) Q22 Transmission
		N00810182	174
(ADMITTED)		N00810184	717
		N00811565	344
		N00813007	434
		N00813047	246
	DUKEI	N00815114	639
	DUKEI	N00817096	222
	DUKEI	N00819954	177
	DUKEI	N00820781	206
	DUKEI	N00821000	222
	DUKEI	N00824310	434
	DUKEI	N00825935	133
	DUKEI	N00826629	261
	DUKEI	N00829657	177
	DUKEI	N00832263	177
	DUKEI	N00835504	241
	DUKEI	N00837038	310
	DUKEI	N00837551	(241)
	DUKEI	N00837894	344
	DUKEI	N00840552	(344)
	DUKEI	N00840553	344
	DUKEI	N00870390	150
	20220	99	282,487
	33200	585001	2,200
	33200	585002	4,474
	33202	470001	6,275
	332110	091001	700
	33220	775001	1,800
	33221	691001	2,000
	332210	691002	923
	33307	985001	979
	78221	DEF01	774,865
	20902	7CLTBELL	8,929
	5669		13,000
			F124

			Docket No. Duke Ene	. 20230020 ergy Florida
FPSC EXH No. 19	REDACTED		DEF's Response to OPC ROC	G 2-(22-24)
05/09/2024		5699	Q22 Tra 3,683	ansmission
ADMITTED		5700	3,337	
		5701	3,612	
		5708	8,000	
		5709	7,419	
		70365STM2	55,882	
		70387	3,269	
		70391	3,601	
		70400	49,564	
		70413	1,162	
		70644STM	46,417	
		70666	1,493	
		70678	23,726	
		9015531594	910	
		9016684162	325	
		882268	2,840	
		882437	1,101	
		1419331	46,770	
		4094	4,960	
		4126	2,620	
		4140	6,636	
		337990R	1,447	
		338562	482	
		8685	2,003	
		8707	2,003	
		8433	2,003	
		7853	2,003	
		8433	2,003	
		8471	2,003	
		8503	2,003	
		8541	1,770	
		8647	2,236	
		8685	2,003	
		8707	2,003	
				E125

20230020-DEF00033402

		Docket No. 2023002	
FPSC EXH No. 19	REDACTED	Duke Energy Florid DEF's Response to OPC ROG 2-(22-34)	
05/09/2024		Q22 Transmissio	+) in
	8741	2,003	
ADMITTED	8781	2,003	
	8815	2,003	
	8850	4,006	
	8969	2,003	
	8996	2,003	
	61596R	55,394	
	995558	105,314	
	0043407	827	
	0044009	10,673	
	0040376	31,186	
	0041736	11,413	
	0042189	3,921	
	0042334	155	
	0040376	31,186	
	0040319	23,078	
	0040376	124,745	
	0040955	63,073	
	0041069	41,676	
	0041500	796	
	0041716	8,338	
	0041736	22,827	
	0041933	67,263	
	0042189	3,921	
	0042334	155	
	0042712	41,857	
	0043278	4,526	
	0043332	86,456	
	0043407	827	
	0044009	10,673	
	0044190	212,135	
	0044302	5,745	
	0044326	435	
	0044920	1,890	
		E126	;

20230020-DEF00033403

FPSC EXH No. 19 05/09/2024	REDACTED	Docket No. 20230020 Duke Energy Florida DEF's Response to OPC ROG 2 (22-24) Q22 Transmission
	0045152	88,931
(ADMITTED)	2T220091R	·
	CPS-7042-A	•
	CPS-8927-A	·
	0040319	23,078
	130789	143,090
	3959 	27,309
	10RE08150	19,727
	10RE08150	1755 19,727
	10RE08150	36,039
	120270 <mark>120270</mark>	1,069,715
	9719 <mark>9719</mark>	9,924
	B16182623	8,989
	SUSDEFT10	141,769
	SUSDEFT10	0822 108,651
	4687	440,404
	2462	20,344
	103744	3,400
	103745	18,432
	103746	26,616
	157944A	51,053
	917076591	1,826
	917076601	3,171
	917076609	1,220
	917102154	1,271
	917102156	1,708
	917117833	2,655
	917157620	1,422
	146745	390,106
	116818 <mark>116818</mark>	117,057
	116834	56,200
	211270574	001 4,113
	211271332	001 1,185
	1140.05A	5,285
		E107

FPSC EXH No. 19 05/09/2024	REDACTED	Docket No. 2 Duke Energ DEF's Response to OPC ROG O22 Trac	gy Florida
	2022F	HURRICANEIAN 83,230	13111331011
ADMITTED	37684	1,129	
	37684	48 6,133	
	37684	4,825	
	37775	51 1,798	
	37775	54 2,018	
	37775	56 3,880	
	37776	51 10,131	
	43988	39 870	
	50441	L 232,761	
	21592	22 383,700	
	21593	32 125,619	
		22025FL 19,539	
		22026BFL 13,809	
		22026FL 25,985	
	10012	22029FL 15,026	
	10012	22034BFL 12,703	
		22034FL 28,970	
		22035BFL 12,305	
		22035FL 14,583	
		22036BFL 13,099	
		22036FL 23,759	
		22037FL 22,277	
		22025FL 10,031	
		22026BFL 5,310	
		22026FL 9,978	
		22029FL 7,995	
		22034BFL 6,379	
		22034FL 14,939	
		22035BFL 6,190	
		22035FL 8,572	
		22036BFL 7,949	
		22036FL 11,863	
	10082	22037FL 11,230	
			E128

20230020-DEF00033405

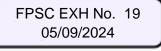
FPSC EXH No. 19 05/09/2024	REDACTED	Docket No. 20230020 Duke Energy Florida DEF's Response to OPC ROG 2-(22-24) Q22 Transmission			
	1816	8,891			
ADMITTED	1817	2,666			
	1818	1,260			
	1819	2,168			
	1820	2,431			
	1821	1,000			
	1822	1,830			
Hurricane Ian 2022 Total		14,556,537			

E129 20230020-DEF00033406

FPSC EXH No. 19 05/09/2024	REDA	CTED	Docket No. 20230020 Duke Energy Florida DEF's Response to OPC ROG 2-(22,24) Q22 Transmission
Storm	Vendor Name JD	Invoice ID JD	Total
Hurricane ADMITTED		032225	441
		032228	459
		032230	2,099
		032232	441
		032234	2,275
		032237	441
		032240	2,843
		CREDIT FOR 0	(412)
		221112A11STORM	45,558
		221119A11STORM	11,638
		46T30622	4,032
		46T31022	10,190
		46T30822	7,466
		46T30922	7,304
		46T31122	3,578
		4161001.2	354,435
		5637A	167,407
		14133	63,801
		14211	113,011
		1816473850	3,731
		DUKEIN00770427	525
		DUKEIN00770431	2,146
		DUKEIN00770589	642
		DUKEIN00770782	4,274
		DUKEIN00770797	1,616
		DUKEIN00771027	69
		DUKEIN00771155	87
		DUKEIN00772034	(2,146)
		DUKEIN00772035	2,408
		DUKEIN00772067	888
		DUKEIN00772733	(888)
		DUKEIN00772734	930
		DUKEIN00777944	³⁴⁷ E130

20230020-DEF00033407

FPSC EXH No. 19 05/09/2024	REDACTED	DEF's Re	Docket No. 20230020 Duke Energy Florida esponse to OPC ROG 2-(22,24) Q22 Transmission
		7922TDEF02	164,379
ADMITTED		27113	6,025
		5904	16,667
		72069	6,392
		2T220131R12	140,548
		120271	383,695
		2479	7,178
		917201408	1,585
		917201413	365
		917201417	486
		118202	21,364
		2022HURRICANENICOLE	20,918
		111222B01FL	5,152
		111222D01FL	7,010
		111222101FL	5,836
		111222L01FL	9,929
		111222N01FL	7,184
		111222001FL	5,779
		111222S01FL	8,630
		111222T01FL	6,423
-		111222V01FL	7,528
02. Hurricane Nicole 2022 Total			1,644,705



AFFIDAVIT

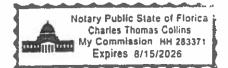
E134

STATE OF FLORIDA

COUNTY OF MARION

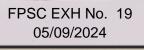
I hereby certify that on this 297% day of <u>JANUARY</u>, 2024, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared SHELLY ROSS, who is personally known to me, and she acknowledged before me that she provided the answers to interrogatory number 22, from Citizen's Second Set of Interrogatories to Duke Energy Florida, LLC (Nos. 22-24) in Docket No. 20230020-EI, and that the responses are true and correct based on her personal knowledge.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this $29\frac{24}{20}$ day of January, 2024.



Shelly Ross

Notary Public State of Florida, at Large



AFFIDAVIT

STATE OF FLORIDA

COUNTY OF SEMINOLE

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

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this 20 day of January , 2024.



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

ma

Notary Public State of Florida, at Large

My Commission Expires: 512412027



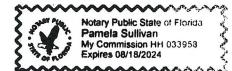
AFFIDAVIT

STATE OF FLORIDA

COUNTY OF CITRUS

I hereby certify that on this 24 day of 5 and 4, 2024, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared GEOFFREY HASLETT, who is personally known to me, and he acknowledged before me that he provided the answers to interrogatory number 24, from Citizen's Second Set of Interrogatories to Duke Energy Florida, LLC (Nos. 22-24) in Docket No. 20230020-EI, and that the responses are true and correct based on his personal knowledge.

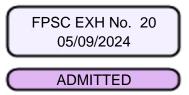
In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this 24% day of anuary, 2024.



Geoffrey Haslett

Notary Public State of Florida, at Large

My Commission Expires:



20

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

(Including Attachments)

(Confidential DN 00385-2024)

FPSC EXH No. 20 05/09/2024

ADMITTED

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

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

Docket No. 20230020-EI

Filed: January 29, 2024

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

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

DOCUMENTS REQUESTED

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

Response:

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

FPSC EXH No. 20 05/09/2024	E139
	I

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

ADMITTED cations to employees and vendors, if any.

Response:

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

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

Response:

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

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

Response:

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

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

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

Response:

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

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

Response:

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

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

Response:

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



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

Response:

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

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

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

Response:

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

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

5

Response:

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



Cost Sum - Hurrica

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					Estimate	d Storm Costs By	Function				
Line					0	Compatibut	Generation		0		Storm
Line No.	Description		Transmission	Distribution	Generation Base	Generation Intermediate	Peaking	Solar	Customer Service	Total	Reserve Balance
1	Pre-Storm Reserve Balance		Transmission	Distribution	Dase	Intermediate	Peaking	Solar	Service	TOLAI 0	(\$251,935)
I										0	(\$231,533)
2	Storm Related Restoration Costs - Nicole										
3	Regular Payroll		131	1,238	-	-	-	-	1	1,370	
4	Overtime Payroll		317	3,048	-	-	-	-	13	3,378	
5	Labor Burdens/Incentives		14	619	-	-	-	-	3	636	
6	Overhead Allocations		180	650	-	-	-	-	5	835	
7	Employee Expenses		14	3,436	-	-	-	-	4	3,454	
8	Contractor Costs		1,698	33,636	-	-	-	-	59	35,394	
9	Materials & Supplies		184	3,061	-	-	-	-	0	3,246	
10	Internal Fleet Costs		25	141	-	-	-	-	-	166	
11	Uncollectible Account Expenses		-	-	-	-	-	-	-	-	
12	Other		33	-	-	-	-	-	-	33	
13				-							
14	Subtotal - Storm Related Restoration Costs	Lines 3-13	2,596	45,829	•	•	•	•	86	48,511	
15	Less: Estimated Non-Incremental Costs - Nicole										
16	Regular Payroll		-	(183)	-	-	-	-	(1)	(184)	
17	Overtime Payroll		-	-	-	-	-	-	(13)	(13)	
18	Labor Burdens/Incentives		(4)	(671)	-	-	-	-	(3)	(678)	
19	Overhead Allocations		(30)	(271)	-	-	-	-	(5)	(306)	
20	Employee Expenses		(0)	(4)	-	-	-	-	-	(4)	
21	Contractor Costs		(76)	(2)	-	-	-	-	-	(77)	
22	Materials & Supplies		(2)	(10)	-	-	-	-	-	(13)	
23	Internal Fleet Costs		-	-	-	-	-	-	-	-	
24	Uncollectible Account Expenses		-	-	-	-	-	-	-	-	
25	Other		-	-	-	-	-	-	-	-	
26	Subtotal - Estimated Non-Incremental Costs	Lines 16-25	(112)	(1,140)	•	•		•	(23)	(1,275)	
27	Less: Capitalizable Costs		(1,361)	(2,632)	-	-	-	-	-	(3,993)	
28	Total Recoverable Restoration Costs - Nicole - System	Lines (14 + 26 + 27)	1,123	42,057	-	•	•	•	63	43,243	
29	Jurisdictional Factor (Order PSC-2021-0202-AS-EI)		71.994%	100.000%	92.865%	88.321%	90.678%	92.865%	100%		
30	Total Recoverable Restoration Costs - Nicole - Retail	Lines (28 x 29)	\$809	\$42,057	\$0	\$0	\$0	\$0	\$63	42,928	\$42,928
31	Post-Storm Reserve Balance									ŀ	(\$294,863)
31										L	(\$254,003)



(\$000's)

					Estimate	d Storm Costs By	Function					
					0	0	0		0	046.4		Storm
Line No.			Transmission	Distribution	Generation Base	Generation Intermediate	Generation Peaking	Solar	Customer Service	Other (a)	Total	Reserve Balance
1	Pre-Storm Reserve Balance		Transmission	Distribution	Dase	Interneulate	Feaking	301ai	Service	(d)	0	\$107,641
1											Ŭ	\$107,041
2	Storm Related Restoration Costs - Ian											
3	Regular Payroll		1,488	3,065	-	-	-	-	122	-	4,674	
4	Overtime Payroll		2,276	7,321	-		-	-	368	-	9,965	
5	Labor Burdens/Incentives		1,636	5,215	-	-	-	-	247	-	7,099	
6	Overhead Allocations		744	547	-	-	-	-	144	-	1,434	
7	Employee Expenses		388	16,090	-	-	-	-	51	-	16,529	
8	Contractor Costs		11,697	307,418	-	-	-	-	400	-	319,516	
9	Materials & Supplies		2,408	16,766	-	-	-	-	29	-	19,203	
10	Internal Fleet Costs		256	231	-	-	-	-	-	-	487	
11	Uncollectible Account Expenses		-	-	-	-	-	-	-	-	-	
12	Other		822	0	-	-	-	-	-	550	1,372	
13	Insurance Deductible		-	-	-	-	-	1,000	-	-	1,000	
14	Subtotal - Storm Related Restoration Costs	Lines 3-13	21,715	356,653	•	•	•	1,000	1,361	550	381,279	
15	Less: Estimated Non-Incremental Costs - Ian											
16	Regular Payroll		(101)	(139)	-	-	-	-	(122)	-	(362)	
17	Overtime Payroll		-	-	-	-	-	-	(91)	-	(91)	
18	Labor Burdens/Incentives		(319)	(1,555)	-	-	-	-	(149)	-	(2,023)	
19	Overhead Allocations		(96)	-	-	-	-	-	(144)	-	(239)	
20	Employee Expenses		(44)	(28)	-	-	-	-	-	-	(71)	
21	Contractor Costs		(590)	(519)	-	-	-	-	-	-	(1,109)	
22	Materials & Supplies		(107)	(59)	-	-	-	-	-	-	(166)	
23	Internal Fleet Costs		-	(36)	-	-	-	-	-	-	(36)	
24	Uncollectible Account Expenses		-	-	-	-	-	-	-	-	-	
25	Other		-	-	-	-	-	-	-	-	-	
26	Subtotal - Estimated Non-Incremental Costs	Lines 16-25	(1,256)	(2,336)	•	-	-	-	(505)	•	(4,097)	
27	Less: Capitalizable Costs		(6,818)	(6,896)	-	-	-	-	-	-	(13,715)	
28	Total Recoverable Restoration Costs - Ian - System	Lines (14 + 26 + 27)	13,641	347,421	-	-	-	1,000	856	550	363,468	
29	Jurisdictional Factor (Order PSC-2021-0202-AS-EI)		71.994%	100.000%	92.865%	88.321%	90.678%	92.865%	100%	100%		
30	Total Recoverable Restoration Costs - Ian - Retail	Lines (28 x 29)	\$9,821	\$347,421	\$0	\$0	\$0	\$929	\$856	\$550	359,576	\$359,576
24	Post-Storm Reserve Balance										Ļ	(\$254.005)
31	FUSI-Storm Reserve Dalance											(\$251,935)

Exhibit SR-4 Qs 1-6 Page 1 of 1

Duke Energy Florida, LLC EXH No. 20 Storm Cost Recovery 05/09/2024

Estimated Storm Costs By Function									
e Description		Transmission	Distribution	Generation Base	Generation Intermediate	Generation Peaking	Customer Service	Total	Storm Reserve Balance
Pre-Storm Reserve Balance		•						0	\$107,
Storm Related Restoration Costs - Fred									
Regular Payroll		18	149	-	-	-	1	168	
Overtime Payroll		2	240	-	-	-	17	259	
Labor Burdens/Incentives		2	174	-	-	-	13	189	
Overhead Allocations		2	1	-	-	-	1	4	
Employee Expenses		0	25	-	-	-	0	25	
Contractor Costs		26	159	-	-	-	-	184	
Materials & Supplies		0	35	-	-	-	-	35	
Internal Fleet Costs		4	20	-	-	-	-	24	
Uncollectible Account Expenses		-	-	-	-	-	-	-	
Other		-	-	-	-	-	-	-	
Subtotal - Storm Related Restoration Costs	Lines 3-13	53	801	•	•	•	33	887	
Less: Estimated Non-Incremental Costs - Fred									
Regular Payroll		(18)	(142)	-	-	-	(1)	(161)	
Overtime Payroll		(0)	(240)	-	-	-	(17)	(257)	
Labor Burdens/Incentives		(0)	(174)	-	-	-	(13)	(187)	
Overhead Allocations		(2)	() -	-	-	-	(1)	(3)	
Employee Expenses			-	-	-	-		-	
Contractor Costs		-	(62)	_	-	-	-	(62)	
Materials & Supplies		-	(02)	-	-	-	-	-	
Internal Fleet Costs		-	(20)	-	-	-	-	(20)	
Uncollectible Account Expenses		-	(20)	_	-	-	-	(20)	
Other		-	-	-	-	-	-	-	
Subtotal - Estimated Non-Incremental Costs	Lines 16-25	(20)	(637)	-	-	-	(33)	(690)	
Less: Capitalizable Costs		-	(31)	-	-	-	-	(31)	
Total Recoverable Restoration Costs - Fred - System	Lines (14 + 26 + 27)	33	133	-	•	•	0	165	
Jurisdictional Factor (Order PSC-2017-0451-AS-EU)		70.203%	99.561%	92.885%	72.703%	95.924%	100%		
Total Recoverable Restoration Costs - Fred - Retail	Lines (28 x 29)	\$23	\$132	\$0	\$0	\$0	\$0	\$155	\$

Cost Sun (\$000's)

Qs 1-6 Exhibit SR-5 Page 1 of 1

FPSC EXH No. 20 Duke Energy Florida, LLC Storm Cost Recovery 05/09/2024

Cost Summary - Hu

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ADMITTED

			Estimated Storm Costs By Function							
										Storm
Line	• 1.4				Generation	Generation	Generation	Customer		Reserve
No.	Description		Transmission	Distribution	Base	Intermediate	Peaking	Service	Total	Balance
1	Pre-Storm Reserve Balance								0	\$122,405
2	Storm Related Restoration Costs - Elsa									
3	Regular Payroll		183	308	-	-	-	2	493	
4	Overtime Payroll		176	620	-	-	-	12	808	
5	Labor Burdens/Incentives		189	503	-	-	-	.2	700	
6	Overhead Allocations		185	28	-	-	-	2	215	
7	Employee Expenses		15	821	-	-	-	-	836	
8	Contractor Costs		1,489	10,542	-	-	-	-	12,031	
9	Materials & Supplies		9	994	-	-	-	-	1,003	
10	Internal Fleet Costs		30	26	-	-	-	-	56	
11	Uncollectible Account Expenses		_	-	-	-	-	-	-	
12	Other		-	-	-	-	-	-	-	
13								-		
	Subtotal - Storm Related Restoration Costs	Lines 3-13	2,277	13,842	-	-	-	23	16,142	
15	Less: Estimated Non-Incremental Costs - Elsa									
16	Regular Payroll		-	-	-	-	-	(2)	(2)	
17	Overtime Payroll		-	-	-	-	-	-	-	
18	Labor Burdens/Incentives		(27)	(125)	-	-	-	(7)	(159)	
19	Overhead Allocations		(183)	(11)	-	-	-	(2)	(197)	
20	Employee Expenses		-	-	-	-	-	-	-	
21	Contractor Costs		-	(324)	-	-	-	-	(324)	
22	Materials & Supplies		-	-	-	-	-	-	-	
23	Internal Fleet Costs		-	(6)	-	-	-	-	(6)	
24	Uncollectible Account Expenses		-	-	-	-	-	-	-	
25	Other		-	-	-	-	-	-	-	
26	Subtotal - Estimated Non-Incremental Costs	Lines 16-25	(211)	(467)	-	•	•	(11)	(689)	
27	Less: Capitalizable Costs		-	(171)	-	-	-	-	(171)	
28	Total Recoverable Restoration Costs - Elsa - System	Lines (14 + 26 + 27)	2,066	13,204	•	•	•	12	15,282	
29	Jurisdictional Factor (Order PSC-2017-0451-AS-EU)		70.203%	99.561%	92.885%	72.703%	95.924%	100%		
30	Total Recoverable Restoration Costs - Elsa - Retail	Lines (28 x 29)	\$1,451	\$13,146	\$0	\$0	\$0	\$12	\$14,609	\$14,609
	Dard Otama Darama Dalama									A107 -00
31	Post-Storm Reserve Balance								l	\$107,796



FPSC EXH No. 20 Duke Energy Florida, LLC Storm Cost Recovery 05/09/2024

Cost Summary Hurrican

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ADMITTED

			Estimated Storm Costs By Function							
										Storm
Line					Generation	Generation	Generation	Customer		Reserve
No.	Description Pre-Storm Reserve Balance		Transmission	Distribution	Base	Intermediate	Peaking	Service	Total	Balance
1	Pre-Storm Reserve Balance									\$122,664
2	Storm Related Restoration Costs - Isaias									
3	Regular Payroll		10	56	-	-	-	-	66	
4	Overtime Payroll		40	327	-	-	-	-	367	
5	Labor Burdens/Incentives		23	200	-	-	-	-	223	
6	Overhead Allocations		1	2	-	-	-	-	3	
7	Employee Expenses		1	15	-	-	-	-	16	
8	Contractor Costs		226	74	-	-	-	-	300	
9	Materials & Supplies		-	37	-	-	-	-	37	
10	Internal Fleet Costs		12	18	-	-	-	-	30	
11	Uncollectible Account Expenses		-	-	-	-	-	-	-	
12	Other		-	-	-	-	-	-	-	
13										
14	Subtotal - Storm Related Restoration Costs	Lines 3-13	312	730	•	•	•		1,042	
15	Less: Estimated Non-Incremental Costs - Isaias									
16	Regular Payroll		(10)	(49)	-	-	-	-	(59)	
17	Overtime Payroll		(31)		-	-	-	-	(354)	
18	Labor Burdens/Incentives		(3)	(123)	-	-	-	-	(126)	
19	Overhead Allocations		(1)	(2)	-	-	-	-	(3)	
20	Employee Expenses		-	-	-	-	-	-	-	
21	Contractor Costs		(194)	(8)	-	-	-	-	(202)	
22	Materials & Supplies		-	-	-	-	-	-	-	
23	Internal Fleet Costs		-	(16)	-	-	-	-	(16)	
24	Uncollectible Account Expenses		-	-	-	-	-	-	-	
25	Other		-	-	-	-	-	-	-	
26	Subtotal - Estimated Non-Incremental Costs	Lines 16-25	(239)	(521)	•	•	•	•	(760)	
27	Less: Capitalizable Costs		-	-	-	-	-	-	-	
28	Total Recoverable Restoration Costs - Isaias - System	Lines (14 + 26 + 27)	73	209		-	•	-	282	
29	Jurisdictional Factor (Order PSC-2017-0451-AS-EU)		70.203%	99.561%	92.885%	72.703%	95.924%	100%		
30	Total Recoverable Restoration Costs - Isaias - Retail	Lines (28 x 29)	\$51	\$208	\$0	\$0	\$0	\$0	\$259	\$259
31	Post-Storm Reserve Balance									\$122,405
31										φ1∠∠,40J



Cost Summary - Hu

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ADMITTED

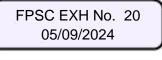
	ADMITTED	Estimated Storm Costs By Function								
				• "	•	•				Storm
Line No.	Description	Transmission	Distribution	Generation Base	Generation Intermediate	Generation Peaking	Customer Service	Other	Total	Reserve Balance
1	Pre-Storm Reserve Balance	Transmission	Distribution	Dase	Intermediate	Peaking	Service	Other	Totai	\$131,848
1										\$151,0 4 0
2	Storm Related Restoration Costs - Eta									
3	Regular Payroll	40	304	-	-	-	4	-	348	
4	Overtime Payroll	112	820	-	-	-	31	-	962	
5	Labor Burdens/Incentives	17	212	-	-	-	10	-	239	
6	Overhead Allocations	13	57	-	-	-	4	-	74	
7	Employee Expenses	2	798	-	-	-	0	-	801	
8	Contractor Costs	83	16,435	-	-	-	-	-	16,518	
9	Materials & Supplies	0	1,004	-	-	-	-	-	1,004	
10	Internal Fleet Costs	37	45	-	-	-	-	-	82	
11	Uncollectible Account Expenses	-	-	-	-	-	-	-	-	
12	Other			-	-	-	0	-	0	
13	Irma Settlement Process Implementation Costs (a)	-	-	-	-	-	-	1,044	1,044	
14	Subtotal - Storm Related Restoration Costs Lines 3-13	305	19,675	-	-	•	49	1,044	21,072	
15	Less: Estimated Non-Incremental Costs - Eta									
16	Regular Payroll	-	-	-	-	-	(4)	-	(4)	
17	Overtime Payroll	-	-	-	-	-	-	-	-	
18	Labor Burdens/Incentives	(17)	(211)	-	-	-	(10)	-	(239)	
19	Overhead Allocations	(13)	-	-	-	-	(4)	-	(17)	
20	Employee Expenses	-	-	-	-	-	-	-	-	
21	Contractor Costs	(83)	-	-	-	-	-	-	(83)	
22	Materials & Supplies	-	-	-	-	-	-	-	-	
23	Internal Fleet Costs	-	(34)	-	-	-	-	-	(34)	
24	Uncollectible Account Expenses	-	-	-	-	-	-	-	-	
25	Other	-	-	-	-	-	-	-	-	
26	Subtotal - Estimated Non-Incremental Costs Lines 16-25	(114)	(245)	-	-	-	(18)	•	(377)	
	Lass Casitaliashla Casta		(005)						(205)	
27	Less: Capitalizable Costs	-	(395)	-	-	-	-	-	(395)	
28	Total Recoverable Restoration Costs - Eta - System Lines (14 + 26 + 27)	191	19,035	-	-	-	31	1,044	20,301	
20		131	19,055	-	-	-	51	1,044	20,301	
29	Jurisdictional Factor (Order PSC-2017-0451-AS-EU)	70.203%	99.561%	92.885%	72.703%	95.924%	100%	100%		
20		10.20070	00.001.00	02.00070	12.10070	00.02170	10070	10070		
30	Total Recoverable Restoration Costs - Eta - Retail Lines (28 x 29)	\$134	\$18,951	\$0	\$0	\$0	\$31	\$1,044	\$20,160	\$20,160
31	Dorian Over-Recovery (b)									3,397
32	Recovered through Storm Surcharge (b)									7,579
02	······································								ŀ	.,

33 Post-Storm Reserve Balance

Notes:

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

(b) - An interim storm restoration recovery charge for Hurricanes Eta & Isaias was approved to begin August 2021 in Order PSC-2021-0271-PCO-EI. This Order also approved Eta & Isaias costs to be offset by the over-recovery of storm restoration costs collected for Hurricane Dorian and Tropical Storm Nestor. The interim storm restoration recovery charge for Eta & Isaias was suspended at the end of 2021, and the uncollected balance moved to the Storm Reserve per the Rate Mitigation Agreement approved in Order No. PSC-2021-0425-FOF-EI. \$122,664

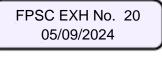


E150

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

REDACTED

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

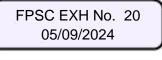


E151

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

REDACTED

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

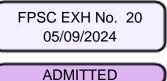


E152

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

REDACTED

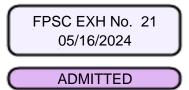
DOCUMENTS BEARING BATES NUMBERS 20230020-DEF-00000067 THROUGH 20230020-DEF-00000081 HAVE BEEN REDACTED IN THEIR ENTIRETY



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

REDACTED

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



21

Proposed Stipulations

ADMITTEDBEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricanes Elsa, Eta, Isaias, Ian, Nicole, and Tropical Storm Fred, by Duke Energy Florida, LLC.	DOCKET NO. 20230020-EI
In re: Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricane Idalia, by Duke Energy Florida, LLC.	DOCKET NO. 20230116-EI

PROPOSED STIPULATIONS

The following issues are proposed as Type 2^1 stipulations in this proceeding²:

- **<u>ISSUE 1:</u>** Should the incremental cost and capitalization approach (ICCA) found in Rule 25-6.0143, F.A.C., be used to determine the reasonable and prudent amounts to be included in the restoration costs?
- **Stipulation:** The ICCA approach in Rule 25-6.0143, F.A.C. and the terms of the 2019 Irma Settlement Agreement approved by Order No. PSC-2019-0232-AS-EI should be used to determine the reasonable and prudent amounts included in the restoration costs.
- **ISSUE 2:** Have the terms of DEF's 2019 Settlement Agreement, approved by Order No. PSC-2019-0232-AS-EI, issued June 13, 2019, been complied with? If not, why not?
- Stipulation: Yes.
- **<u>ISSUE 3:</u>** What is the reasonable and prudent amount of regular payroll expense to be included in Total Storm Related Restoration Costs?
- Stipulation: Below is the reasonable and prudent regular payroll expense for each storm.

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

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

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



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

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

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

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

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

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

- **<u>ISSUE 5:</u>** What is the reasonable and prudent amount of contractor costs, including vegetation and line clearing, to be included in Total Storm Related Restoration Costs?
- Stipulation: Below are the reasonable and prudent contractor costs for each storm.

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

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

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

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

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PAGE 3 ADMITTED)

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

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

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

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

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

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

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

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

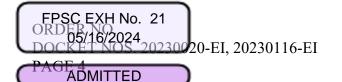
Nicole - \$3,245,543 Ian - \$18,603,008 Fred - \$34,668 Elsa - \$1,002,905 Isaias - \$37,432 Eta - \$1,003,640

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

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

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

Nicole - \$4,917,493



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

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

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

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

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

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

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

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

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

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

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

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

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)

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

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

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

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

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

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

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

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

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

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

FPSC EXH No. 21

ET NOS 202300 20-EI, 20230116-EI

ADMITTED

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

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

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

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

- **Stipulation:** DEF has fully implemented the Process Improvements approved in Order No. PSC-2019-0232-AS-EI. As part of DEF's process of continuous improvements, to the extent practicable without hindering safe and efficient storm restoration, DEF has agreed to work to implement the additional process refinements included in Attachment A.
- **<u>ISSUE 19:</u>** Should this docket be closed?
- **Stipulation:** No. This docket should remain open so that DEF can file supplemental schedules that compare the final storm recovery amount approved by the Commission to actual revenues from the storm restoration charge and calculate the resulting excess or shortfall for recovery.

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

⁴ Formerly OPC Issue B.