

State of Florida



# Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD  
TALLAHASSEE, FLORIDA 32399-0850

**-M-E-M-O-R-A-N-D-U-M-**

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**DATE:** July 29, 2024

**TO:** Adam J. Teitzman, Commission Clerk, Office of Commission Clerk

**FROM:** Carlos Marquez II, Senior Attorney, Office of the General Counsel

**RE:** **Docket No. 20240026-EI** – Petition for rate increase by Tampa Electric Company.  
**Docket No. 20230139-EI** – Petition for approval of 2023 depreciation and dismantlement study, by Tampa Electric Company  
**Docket No. 20230090-EI** – Petition to implement 2024 generation base rate adjustment provisions in paragraph 4 of the 2021 stipulation and settlement agreement, by Tampa Electric Company.

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Dear Mr. Teitzman:

Pursuant to Order No. PSC-2024-0269-PCO-EI, attached for filing in the above-referenced dockets is the amended Exhibit ALC-2 to Angela L. Calhoun's direct testimony originally filed on June 10, 2024.

Sincerely,

/s/ Carlos Marquez

Carlos M. Marquez II, Esq.  
Senior Attorney, Office of the General Counsel  
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Florida Public Service Commission  
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CMM

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

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

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

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

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

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

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

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

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

Case Number	Enter Date	County	SB Type	Close Code	Close Type	AppRuViolation	Close Date
1375189E	7/28/2021	PASCO	B	GI-26	BILLING WRONG CUSTOMER (ADDED 7/03)	FALSE	9/23/2021

Case Number	Enter Date	County	SB Type	Close Code	Close Type	AppRuViolation	Close Date
1368723E	5/21/2021	HILLSBOROUGH	B	GI-32	PROCESS REVIEW CASE	FALSE	9/15/2021

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

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



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