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| **Docket No. 20210002-EG**  **Comprehensive Exhibit List for Entry into Hearing Record**  **November 2-4, 2021** | | | | | | | | |
| **Hearing I.D. #** | **Witness** | | **I.D. # As Filed** | **Exhibit Description** | | **Issue Nos.** | **Entered** | |
| **STAFF** | | | | | | | | |
| 1 | |  | Exhibit  List | Comprehensive Exhibit List |  | | |  |
| **FLORIDA POWER & LIGHT/GULF POWER COMPANY (FPL/ GULF)** – **DIRECT** | | | | | | | | |
| 2 | | Renae B. Deaton[[1]](#footnote-1) | AS-1 | Schedules CT-1 and CT-4 | 1 | | |  |
| 3 | | Renae B. Deaton  John N. Floyd | AS-1 | Schedules CT-2 and CT-3 | 1 | | |  |
| 4 | | John N. Floyd | AS-1 | Schedules CT-5 and CT-6, Appendix A | 1 | | |  |
| 5 | | John N. Floyd | JNF-1 | Schedules CT-1 through CT-6 | 1 | | |  |
| 6 | | Renae B. Deaton | JNF-2 | Appendix I - Schedule C-1 | 1, 2, 3, 4, 5 | | |  |
| 7 | | Renae B. Deaton  John N. Floyd | JNF-2 | Appendix I - Schedule C-2 | 1, 2, 3, 4, 5 | | |  |
| 8 | | Renae B. Deaton | JNF-2 | Capital Structure/Cost Rates | 4 | | |  |
| 9 | | John N. Floyd | JNF-3 | Appendix I - Schedule C-5 | 4, 5 | | |  |
| 10 | | Renae B. Deaton  John N. Floyd | JNF-3 | Appendix II - Schedule C-3 | 2 | | |  |
| 11 | | Renae B. Deaton | JNF-3 | Capital Structure/Cost Rates | 2 | | |  |
| 12 | | Renae B. Deaton | JNF-3 | Appendix II - Schedule C-4 | 2 | | |  |
| 13 | | Renae B. Deaton  John N. Floyd | JNF-4 | Appendix II - Schedule C-5 | 2 | | |  |
| 14 | | Renae B. Deaton | JNF-4 | Appendix II - Schedule C-3 | 2 | | |  |
| 15 | | Renae B. Deaton | JNF-4 | Capital Structure/Cost Rates | 2 | | |  |
| 16 | | John N. Floyd | JNF-4 | Appendix II - Schedule C-4 | 2 | | |  |
| 17 | | Renae B. Deaton | JNF-5 | Appendix II - Schedule C-5 | 2 | | |  |
| 18 | | Renae B. Deaton  John N. Floyd | JNF-5 | Appendix III - Schedule C-1 | 4, 5 | | |  |
| 19 | | Renae B. Deaton | JNF-5 | Appendix III - Schedule C-2 | 4, 5 | | |  |
| 20 | | John N. Floyd | JNF-5 | Capital Structure/Cost Rates | 4, 5 | | |  |
| 21 | | Renae B. Deaton | JNF-6 | Appendix III - Schedule C-5 | 4, 5 | | |  |
| 22 | | Renae B. Deaton  John N. Floyd | JNF-6 | Appendix III - Schedule C-1 | 4, 5 | | |  |
| 23 | | Renae B. Deaton | JNF-6 | Appendix III - Schedule C-2 | 4, 5 | | |  |
| 24 | | John N. Floyd | JNF-6 | Capital Structure/Cost Rates | 4, 5 | | |  |
| **DUKE ENERGY FLORIDA (DEF)** – **DIRECT** | | | | | | | | |  |  | Appendix III - Schedule C-5 |
| 25 | | Tim Duff | LJC-1T | ECCR Adjusted Net True-Up for January-December 2020, Schedules CT1 – CT6 | 1 | | |  |
| 26 | | Tim Duff | LJC-1P | Estimated/Actual True-Up, January – December 2021 and ECCR Factors for Billings in January – December 2022,  Schedules C1 – C6 | 2, 3, 4, 5 | | |  |
| **TAMPA ELECTRIC COMPANY (TECO)** – **DIRECT** | | | | | | | | |
| 27 | | Mark R. Roche | MRR-1 | Schedules supporting cost recovery factor, actual January 2020 – December 2020 |  | | |  |
| 28 | | Mark R. Roche | MRR-2 | Schedules supporting conservation costs projected for the period January 2022 – December 2022 |  | | |  |
| 29 | |  |  | October 1, 2021 Filing Detailing Updated Clause Factors  **Document No. 11789-2021** |  | | |  |
| **FLORIDA PUBLIC UTILITIES COMPANY (FPUC)** – **DIRECT** | | | | | | | | |
| 30 | | Curtis D. Young | CDY-1 | Schedules CT-1, CT-2, CT-3, CT-4, CT-5 and CT-6 | 1, 10 | | |  |
| 31 | | Kira I. Lake | KIL-1 | Schedules C-1, C-2, C-3, C-4, and C-5 | 2, 3, 4, 5, 6, 7 | | |  |
| **STAFF HEARING EXHIBITS** | | | | | | | | |
| 32 | | Tim Duff (1-14), adopting affidavit signed by Lori J. Cross | Staff Exhibit 32 | DEF’s Response to Staff’s First Interrogatories Nos. 1–14  *Bates Nos.: 00001-00015* | 1, 3, 4, 5 | | |  |
| 33 | | Tim Duff (15) | Staff Exhibit 33 | DEF’s Response to Staff’s Second Interrogatories No. 15  *Bates Nos.: 00016-00019* | 1, 2, 3, 4, 5 | | |  |
| 34 | | John N. Floyd (1-25) | Staff Exhibit 34 | FPL’s Response to Staff’s First Interrogatories Nos. 1–25  **(Nos. 19, 25 have attachments)**  *Bates Nos.: 00020-00045* | 1, 3, 4, 5 | | |  |
| 35 | | John N. Floyd (29-31)  Renae B. Deaton (26-28, 32-37) | Staff Exhibit 35 | FPL’s Response to Staff’s Second Interrogatories Nos. 26-37  *Bates Nos.: 00046-00058* | 4, 5 | | |  |
| 36 | | Kira Lake (1-8) | Staff Exhibit 36 | FPUC’s Response to Staff’s First Interrogatories Nos. 1–8  *Bates Nos.: 00059-00067* | 1, 3, 4, 5 | | |  |
| 37 | | John N. Floyd (1-18) | Staff Exhibit 37 | Gulf’s Response to Staff’s First Interrogatories Nos. 1–18  *Bates Nos.: 00068-00086* | 1, 3, 4, 5 | | |  |
| 38 | | Roche (1-20) | Staff Exhibit 38 | TECO’s Response to Staff’s First Interrogatories Nos. 1–20  *Bates Nos.: 00087-00107* | 1, 3, 4, 5 | | |  |

1. Testimony of Renae Deaton includes errata filed on October 7, 2021. [↑](#footnote-ref-1)