

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-

DATE: September 5, 2025

TO: Lorena Hollett, Commission Deputy Clerk II, Office of Commission Clerk

FROM: Curtis M. Mouring, Director, Office of Auditing and Performance Analysis *M*

RE: Inventory of Confidential Documents in Dockets Closed during July 2025

Attached is the listing of confidential documents in dockets closed during July 2025 identifying whether each document should be retained at the Commission or returned to the source. Of the 4 documents listed, 4 documents should be retained and zero may be returned.

cc: Mark Futrell (Without attachment)
Danyel Sims (Without attachment)

CM/ds

RECEIVED
COMMISSION
CLERK
2025 SEP -5 AM 11:20

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (July 2025)
Report Date : 3 -Sep -2025 at 4:41:41 PM

Document Confidential Status: Confidential claim per 364.18(1) F.S. Declassified - on appeal Filed by OPC, awaiting request, Filed by staff, NOI filed awaiting request, Order issued, Order protected, awaiting ruling, Other, Req for ext of classification fld Req forwarded to staff for recon, Staff recon fld, awaiting order Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom on request - treated as claim Division: APA

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 4 (Document)

--Closed Docket

1 APA #	Docket #	Title -- Office of Auditing and Performance Analysis	# Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
1	20210015-EI	Petition for rate increase by Florida Power & Light Company.	1 04635-2021	06/10/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	04/05/2023	APA/Glover - (CONFIDENTIAL) Working papers Vol 2 [of 4] for FPL, for file and suspend rate case audit (Audit Control No. 2021-096-1-1).	✓	---
			2 04636-2021	06/10/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	04/05/2023	APA/Glover - (CONFIDENTIAL) Working papers Vol 3 [of 4] for FPL, for file and suspend rate case audit (Audit Control No. 2021-096-1-1).	✓	---
			3 04637-2021	06/10/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	04/05/2023	APA/Glover - (CONFIDENTIAL) Working papers Vol 4 [of 4] for FPL, for file and suspend rate case audit (Audit Control No. 2021-096-1-1).	✓	---
			4 07396-2021	07/01/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	04/05/2023	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff, pursuant to Audit Control No. 2021-096-1-1.	✓	---

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 4 (Document)