

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: July 7, 2025
TO: Lorena Hollett, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Curt Mouring, Director, Office of Auditing & Performance Analysis *M*
RE: Inventory of Confidential Documents as of July 2, 2025

Attached is the inventory of confidential documents as of July 2, 2025, identifying whether each document should be retained at the Commission or returned to the source. Of the 89 documents listed, 89 documents should be retained and zero may be returned.

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

CM/ds

2025 JUL -7 PM 3:22
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
Report Date : 2-Jul-2025 at 11:40:56 AM

Document File Begin Date: 7/1/2025 Document File End Date: 7/31/2025 Document Confidential Status Begin Date: 7/1/2025 Document Confidential Status End Date: 7/31/2025 Document Confidential Status: Confidential claim per 364 183(1), F.S., Declassified - on appeal, Filed by OPC, awaiting co request, Filed by staff, NOI filed, awaiting request, Order issued, Order protested, awaiting ruling, Other, Req for ext of classification fld, Req forwarded to staff for recom, Staff recom fld, awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom co request - treated as claim Division: APA

Search Result Total: 1 (Division/Office) -- 19 (Docket) -- 89 (Document)

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	20160186-EI	Petition for rate increase by Gulf Power Company.	1	00182-2017	01/06/2017	King, Laura	Harper, Adria	Order issued	12/16/2022	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for rate case audit (Audit Control No. 16-295-1-1). [x-ref DN 00987-17]	✓	---
			2	05003-2022	07/26/2022	King, Laura	Harper, Adria	Order issued	12/16/2022	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2016-295-1-1.	✓	---
2	20170001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	04471-2017	04/27/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fld; awaiting order	10/31/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for Capacity Cost Recovery Clause audit (Audit Control No. 17-023-4-2). [x-ref DN 04919-17]	✓	---
			2	04671-2017	05/04/2017	Barrett, Michael	Brownless, Suzanne	Order issued	09/19/2024	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 4] for FPL, for Fuel Cost Recovery Clause audit (Audit Control No. 17-023-4-1). [x-ref DNs 04672-17, 05010-17, and 05159-17]	✓	---
			3	04672-2017	05/04/2017	Barrett, Michael	Brownless, Suzanne	Order issued	09/19/2024	APA/Deamer - (CONFIDENTIAL) Working papers Vol 4 [of 4] for FPL, for Fuel Cost Recovery Clause audit (Audit Control No. 17-023-4-1). [x-ref DNs 04671-17, 05010-17, and 05159-17]	✓	---
			4	07738-2017	09/18/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fld; awaiting order	10/31/2022	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for hedging activities audit (Audit Control No. 2017-048-4-1). [x-ref 04158-2019 and 08293-2017 (returned to source)]	✓	---
3	20170002-EG	Energy conservation cost recovery clause.	1	05189-2017	06/06/2017	Lingo, Frances	DuVal, Margo	Staff recom fld; awaiting order	11/08/2022	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for energy conservation cost recovery audit (Audit Control No. 17-024-4-1). [x-ref DN 05560-17]	✓	---
			2	05560-2017	06/26/2017	Lingo, Frances	DuVal, Margo	Staff recom fld; awaiting order	11/08/2022	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 17-024-4-1. [x-ref DN 05189-17]	✓	---
4	20180001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	03341-2018	04/30/2018	Harper, Adria	Harper, Adria	Order issued	01/13/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for fuel cost recovery clause audit (Audit Control No. 2018-019-1-1).	✓	---
			2	03343-2018	04/30/2018	Harper, Adria	Harper, Adria	Order issued	01/13/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control No. 2018-019-1-2). [x-ref DN 03749-2018]	✓	---

				3	03591-2018	05/09/2018	Harper, Adria	Harper, Adria	Order issued	04/29/2025	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for fuel cost recovery clause audit (Audit Control No. 2018-019-4-1). [x-ref DN 08433-2021 (DN 03891-2018 was returned to source.)]	✓	---
				4	03593-2018	05/09/2018	Harper, Adria	Harper, Adria	Order issued	04/29/2025	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for capacity cost recovery clause audit (Audit Control No. 2018-019-4-2). [x-ref DN 08428-2021] [x-ref DN 03893-2018 (returned to source)]	✓	---
				5	05695-2018	08/30/2018	Harper, Adria	Harper, Adria	Staff recom flid; awaiting order	08/10/2022	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for hedging activities audit (Audit Control No. 2018-058-1-1). [x-ref DN 06149-2018]	✓	---
				6	05770-2018	08/31/2018	Harper, Adria	Harper, Adria	Order issued	07/16/2024	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for hedging activities audit (Audit Control No. 2018-058-2-1).	✓	---
				7	06149-2018	09/20/2018	Harper, Adria	Harper, Adria	Order issued	01/11/2023	GPC (Badders) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with a review of GPC's 2018 hedging settlements (Audit Control No. 2018-058-1-1). [x-ref DN 05695-2018]	✓	---
				8	06152-2018	09/20/2018	Harper, Adria	Harper, Adria	Order issued	07/16/2024	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in staff's hedging audit workpapers (Audit Control No. 2018-058-2-1). [x-ref DN 05770-2018]	✓	---
5	20180007-EI	Environmental cost recovery clause.	1	03969-2018	05/30/2018	Ellis, Phillip	Murphy, Charles	Order issued	12/16/2024	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for environmental cost recovery clause (Audit Control No. 2018-036-4-1). [x-ref DN 04305-2018]	✓	---	
6	20190001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	04071-2019	05/02/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	02/06/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for fuel cost recovery clause audit (Audit Control No. 2019-017-1-1). [x-ref DN 04436-2019]	✓	---	
			2	04073-2019	05/02/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	02/06/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recover clause audit (Audit Control No. 2019-017-1-2). [x-ref DN 04439-2019]	✓	---	
			3	04254-2019	05/10/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/15/2024	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for fuel cost recovery clause audit (Audit Control No. 2019-017-4-1). [CLK note: DN 04583-2019 has been returned] [x-ref DN 09006-2024 and 02318-2021]	✓	---	
			4	04439-2019	05/20/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	02/06/2023	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2018 capacity expenditures; specifically, pricing information for capacity purchases with various counterparties. (Audit Control No. 2019-017-1-2). [x-ref	✓	---	

											DN 04073-2019]		
				5	08574-2019	09/03/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	04/08/2025	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for hedging activities audit (Audit Control No. 2019-070-2-1). [x-ref DN 08952-2019]	✓	---
				6	08952-2019	09/20/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	04/08/2025	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staff's hedging audit workpapers (Audit Control No. 2019-070-2-1). [x-ref DN 08574-2019]	✓	---
7	20200001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	02457-2020	05/07/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	01/13/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 for GPC, for fuel cost recovery clause audit (Audit Control No. 2020-007-1-1).	✓	---	
			2	02459-2020	05/07/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	01/13/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 for GPC, for capacity cost recovery clause audit (Audit Control No. 2020-007-1-2).	✓	---	
			3	02461-2020	05/07/2020	Brownless, Suzanne	Brownless, Suzanne	Staff recom fld; awaiting order	10/26/2022	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 for FPL, for fuel cost recovery clause audit (Audit Control No. 2020-007-4-1).	✓	---	
			4	02463-2020	05/07/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	01/05/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 for FPL, for capacity cost recovery clause audit (Audit Control No. 2020-007-4-2).	✓	---	
			5	02746-2020	05/26/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	01/05/2023	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 2020-007-4-2.	✓	---	
			6	02749-2020	05/26/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	01/05/2023	FPL (Lee) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit [Control] No. 2020-007-4-1.	✓	---	
			7	03411-2020	06/29/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	09/11/2024	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 17-023-4-2. [CLK note: DN 1118-2020 indicates that DN 1119-2020 replaces confidential Exh A in this document; however, DN 1119-2020 appears to replace confidential Exh A in DN 03413-2020.]	✓	---	
			8	11119-2020	10/12/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	09/19/2024	FPL (Moncada) - (CONFIDENTIAL) Replacement Exh A to first request for extension of confidential classification of Audit Control No. 17-023-4-1 [DN 03412-2020]; cover letter [DN 1118-2020] advises this version replaces previously filed confidential DN 03411-2020 [sic] [CLK note: This document appears to replace previously filed confidential DN 03413-2020].	✓	---	
		Fuel and purchased power cost									APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 5] for FPL, for fuel cost recovery clause audit (Audit Control No.		

8	20210001-EI	recovery clause with generating performance incentive factor.	1	03930-2021	05/06/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	04/25/2023	2021-007-4-1). (Cross-reference DN 04227-2021, which is the request for confidential classification of 04228-2021 filed by FPL.)	✓	---
			2	03931-2021	05/06/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	04/25/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 4 [of 5] for FPL, for fuel cost recovery clause audit (Audit Control No. 2021-007-4-1). (Cross-reference DN 04227-2021, which is the request for confidential classification of 04228-2021 filed by FPL.)	✓	---
			3	03932-2021	05/06/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	04/25/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 5 [of 5] for FPL, for fuel cost recovery clause audit (Audit Control No. 2021-007-4-1). (Cross-reference DN 04227-2021, which is the request for confidential classification of 04228-2021 filed by FPL.)	✓	---
			4	03934-2021	05/06/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	04/25/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for capacity cost recovery clause audit (Audit Control No. 2021-007-4-2). (Cross-reference DN 04224-2021, which is the request for confidential classification of 04225-2021 filed by FPL.)	✓	---
			5	03936-2021	05/06/2021	Rubottom, Jonathan	Rubottom, Jonathan	Staff recom flid; awaiting order	09/26/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for fuel cost recovery clause audit (Audit Control No. 2021-007-1-1) (x-ref DNs 04220-2021 and 04221-2021).	✓	---
			6	03938-2021	05/06/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	08/29/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control No. 2021-007-1-2). (x-ref DN 04229-2021, which is the request for confidential classification of 04231-2021 filed by GPC.) [x-ref DN 04904-2023]	✓	---
			7	04219-2021	05/24/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	02/21/2022	GPC (Higginbotham) - (CONFIDENTIAL) Request for confidential classification of [DN 04220-2021] information; includes redacted version. [CLK note: GPC/Darnes advised per phone call that this document contains confidential information. See DN 04919-2021 for revised filing.]	✓	---
			8	04225-2021	05/24/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	04/25/2023	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2021-007-4-2. (x-ref DN 03934-2021.)	✓	---
			9	08428-2021	07/28/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	04/29/2025	FPL (Lee) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 2018-019-4-2. [x-ref DN 03593-2018]	✓	---
						Rubottom, Jonathan	Rubottom, Jonathan	Order		FPL (Lee) - (CONFIDENTIAL) Information		

				10	08433-2021	07/28/2021	Jonathan	Jonathan	issued	04/29/2025	provided pursuant to Audit [Control] No. 2018-019-4-1. [x-ref DN 03591-2018]	✓	---
9	20210007-EI	Environmental cost recovery clause.		1	12478-2021	10/29/2021	Knoblauch, Emily	Weisenfeld, Ashley	Order issued	12/16/2024	FPL (Lee) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 2018-036-4-1. [x-ref DNs 03969-2018 and 04305-2018]	✓	---
10	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.	✓	---
11	20220001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.		1	02529-2022	04/19/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	07/10/2024	APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for capacity cost recovery clause audit for Duke Energy (Audit Control No. 2022-003-1-5). [x-ref DN 02867-2022 and DN 02531-2022]	✓	---
				2	02531-2022	04/19/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	07/10/2024	APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for fuel cost recovery clause audit (Audit Control No. 2022-003-1-4). [x-ref DN 02867-2022 and DN 02529-2022]	✓	---
				3	02713-2022	04/29/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	07/25/2024	APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for fuel cost recovery clause audit (Audit Control No. 2022-003-1-1).	✓	---
				4	02847-2022	05/06/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	07/25/2024	APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for fuel cost recovery clause audit (Audit Control No. 2022-003-4-1).	✓	---
				5	02849-2022	05/06/2022	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	07/12/2024	APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for capacity cost recovery clause audit (Audit Control No. 2022-003-4-2).	✓	---
				6	02867-2022	05/09/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	07/10/2024	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staff's audit work papers for Duke Energy (Audit Control No. 2022-003-1-4 and Audit Control No. 2022-003-1-5). [x-ref DN 02531-2022 and DN 02529-2022]	✓	---
				7	03170-2022	05/25/2022	Higgins,	Brownless,	Order	07/24/2024	FPL (Lee) - (CONFIDENTIAL) Certain materials provided to staff pursuant to	✓	---

							Devlin	Suzanne	issued		Audit Control No. 2022-003-4-2 [x-ref DN 02849-2022].		
				8	04981-2022	07/25/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/13/2023	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2018-019-1-2 [x-ref DN 03749-2018].	✓	---
				9	05005-2022	07/26/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/13/2023	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2020-007-1-2 [x-ref DNs 02776-2020 and 02459-2020]..	✓	---
				10	05048-2022	07/27/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/13/2023	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2018-019-1-1 [x-ref DN 03341-2018].	✓	---
				11	05325-2022	08/09/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/13/2023	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2020-007-1-1 [x-ref DN 02457-2020].	✓	---
				12	10278-2022	10/26/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	02/06/2023	FPL (Lee) - (CONFIDENTIAL) Corrected Exh A [to second request for extension of confidential classification], certain materials provided to staff pursuant to the Commission's review of 2017 hedging activities, Audit Control No. 2017-048-4-1. [CLK note: Cover letter dated 10/26/22, requests this document replace confidential DN 06162-2022.]	✓	---
				13	11412-2022	11/17/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	02/06/2023	FPL (Lee) - (CONFIDENTIAL) [Revised] Exh A [to request for confidential classification of DN 04436-2019 (DN 11411-2022)]; materials provided pursuant to Audit No. 2019-017-1-1.	✓	---
	12	20220010-EI	Storm protection plan cost recovery clause.	1	05078-2022	07/28/2022	Sapoznikoff, Susan	Sapoznikoff, Susan	Staff recom fld; awaiting order	10/31/2022	APA/Brown- (CONFIDENTIAL) Working papers Vol 2 [of 2] for storm protection plan cost recovery clause audit (Audit Control No. 2021-314-1-2).	✓	---
				2	05742-2022	08/29/2022	Sapoznikoff, Susan	Sapoznikoff, Susan	Staff recom fld; awaiting order	10/31/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in staff's audit workpapers pertaining to 2022 financial audit. (Audit Control No. 2021-314-1-2)	✓	---
				3	10820-2022	10/31/2022	Sapoznikoff, Susan	Sapoznikoff, Susan	Staff recom fld; awaiting order	12/01/2022	APA/Brown- (CONFIDENTIAL) Working papers Vol 2 [of 2] for storm protection plan cost recovery clause audit (Audit Control No. 2021-314-1-1).	✓	---
				4	11419-2022	11/18/2022	Sapoznikoff, Susan	Sapoznikoff, Susan	Staff recom fld; awaiting order	12/01/2022	FPL (Wright) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 2021-314-1-1.	✓	---
	13	20230001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	02231-2023	03/15/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	04/25/2023	FPL (Lee) - (CONFIDENTIAL) Information provided pursuant to Audit No. 2021-007-4-1.	✓	---
				2	03173-2023	05/11/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	06/05/2025	APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for fuel cost recovery clause audit for FPL (Audit Control No.	✓	---

											2023-010-4-1). [x-ref DN 03491-2023, 01078-2025]		
				3	03175-2023	05/11/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	06/05/2025	APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for capacity cost recovery clause audit for FPL (Audit Control No. 2023-010-4-2). [x-ref DN 03493-2023, 01080-2025]	✓	---
				4	04902-2023	08/21/2023	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	09/26/2023	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2021-007-1-1. [x-ref DNs 03936-2021 and 04921-2021]	✓	---
				5	04904-2023	08/21/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/29/2023	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2021-007-1-2. [x-ref DN 03938-2021]	✓	---
14	20230017-EI	Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricanes Ian and Nicole, by Florida Power & Light Company.	1	07834-2024	07/25/2024	Vogel, Matthew	Stiller, Shaw	Staff recom fld; awaiting order	08/16/2024	08/16/2024	APA/Brown - (CONFIDENTIAL) Working papers Vol 2 [of 2] for limited scope audit for FPL (Audit Control No. 2023-341-1-1). [x-ref DN 08463-2024]	✓	---
			2	08463-2024	08/15/2024	Vogel, Matthew	Stiller, Shaw	Staff recom fld; awaiting order	08/16/2024	08/16/2024	FPL (Baker) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2023-341-1-1. [x-ref DN 07834-2024]	✓	---
15	20230116-EI	Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricane Idalia, by Duke Energy Florida, LLC.	1	02208-2025	03/27/2025	Gatlin, Cassandra	Brownless, Suzanne	Order issued	05/05/2025	05/05/2025	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for storm restoration audit (Audit Control No. 2024-285-3-1).	✓	---
			2	02964-2025	04/17/2025	Gatlin, Cassandra	Brownless, Suzanne	Order issued	05/05/2025	05/05/2025	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in staff's audit workpapers pertaining to 2024 storm restoration cost audit regarding Hurricane Idalia (Audit Control No. 2024-285-3-1). [x-ref DN 02208-2025]	✓	---
16	20240001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	07197-2024	07/02/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	08/07/2024	08/07/2024	APA/Brown - (CONFIDENTIAL) Working papers Vol 2 [of 2] for fuel cost recovery clause audit for TECO (Audit Control No. 2024-008-1-3). [x-ref DN 07794-2024]	✓	---
			2	07322-2024	07/08/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	08/07/2024	08/07/2024	APA/Brown - (CONFIDENTIAL) Working papers Vol 2 [of 2] for capacity cost recovery clause audit for TECO (Audit Control No. 2024-008-1-2). [x-ref DN 07804-2024]	✓	---
			3	07498-2024	07/11/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	07/25/2024	07/25/2024	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2022-003-4-1, revised Exh A to request for extension of confidential classification [DN 07495-2024]. [x-ref DNs 03198-2022 and 02847-2022]	✓	---
			4	07653-2024	07/18/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	07/25/2024	07/25/2024	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2022-003-1-1. [x-ref 02713-2022, 03033-2022, and 03130-2022]	✓	---

				5	07794-2024	07/23/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	08/07/2024	TECO (Means) - (CONFIDENTIAL) USB containing highlighted information contained in staff's audit workpapers associated with Audit Control No. 2024-008-1-3. [x-ref DN 07197-2024]	✓	---
				6	07804-2024	07/24/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	08/07/2024	TECO (Means) - (CONFIDENTIAL) USB containing highlighted versions of response to staff's request for audit workpapers. [Audit Control No. 2024-008-1-2] [x-ref 07322-2024]	✓	---
				7	08354-2024	08/09/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	10/15/2024	APA/Brown - (CONFIDENTIAL) Working papers Vol 2 [of 2] for capacity cost recovery clause audit for FPL (Audit Control No. 2024-008-2-2). [x-ref DN 08777-2024]	✓	---
				8	08429-2024	08/13/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	10/15/2024	APA/Brown - (CONFIDENTIAL) Working papers Vol 2 [of 2] for fuel cost recovery clause audit for FPL (Audit Control No. 2024-008-2-3). [x-ref DN 08779-2024]	✓	---
				9	08777-2024	08/30/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	10/15/2024	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2024-008-2-2. [x-ref DN 08354-2024]	✓	---
				10	08779-2024	08/30/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	10/15/2024	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2024-008-2-3. [x-ref DN 08429-2024]	✓	---
				11	09006-2024	09/13/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	10/15/2024	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2019-017-4-1. [x-ref 02318-2021, and 04254-2019]	✓	---
17	20240007-EI	Environmental cost recovery clause.		1	08870-2024	09/05/2024	Ramos, Marissa	Imig, Jacob	Order issued	12/16/2024	APA/Brown - (CONFIDENTIAL) Working papers Vol 2 [of 2] for environmental cost recovery clause audit for TECO (Audit Control No. 2024-031-1-1). [x-ref DN 09943-2024]	✓	---
				2	09943-2024	11/19/2024	Ramos, Marissa	Imig, Jacob	Order issued	12/16/2024	TECO (Means) - (CONFIDENTIAL) Highlighted information contained in certain audit work papers [Audit Control No. 2024-131-1-1]. [x-ref DN 08870-2024] [CLK note: See DN 09984-2024 which advises that the correct Audit Control No. in this document is 2024-031-1-1.]	✓	---
18	20250001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.		1	01078-2025	02/21/2025	Kelley, Garret	Sandy, Ryan	Order issued	06/05/2025	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2023-010-4-1 [revised Exh A to request for confidential classification]. [x-ref DNs 03173-2023, 03491-2023]	✓	---
				2	01080-2025	02/21/2025	Kelley, Garret	Sandy, Ryan	Order issued	06/05/2025	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2023-010-4-2 [revised Exh A to request for confidential classification]. [x-ref DNs 03175-2023, 03493-2023]	✓	---
											APA/Deamer - (CONFIDENTIAL) Working		

	19	20250011-EI	Petition for rate increase by Florida Power & Light Company.	1	04117-2025	06/02/2025	Gatlin, Cassandra	Stiller, Shaw	Staff recom fld; awaiting order	06/23/2025	papers Vol 2 [of 2] for FPL, for file and suspend rate case audit (Audit Control No. 2025-062-1-1). [x-ref DN 04998-2025]	✓	---
				2	04998-2025	06/20/2025	Gatlin, Cassandra	Stiller, Shaw	Staff recom fld; awaiting order	06/24/2025	FPL (Moncada) - (CONFIDENTIAL) Certain highlighted materials provided pursuant to Audit Control No. 2025-062-1-1. [x-ref DN 04117-2025]	✓	---

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