

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 9, 2026
TO: Lorena Hollett, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Curtis M. Mouring, Director, Office of Auditing and Performance Analysis *CM*
RE: Inventory of Confidential Documents as of July 9, 2026

Attached is the inventory of confidential documents as of July 9, 2026, identifying whether each document should be retained at the Commission or returned to the source. Of the 73 documents listed, 65 documents should be retained and eight may be returned.

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

CM/sc

RECEIVED-FPSC
2026 JUL -9 PM 1:58
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office

Document File Begin Date: 7/1/2026 Document File End Date: 7/31/2026 Document Confidential Status Begin Date: 7/1/2026 Document Confidential Status End Date: 7/31/2026 Document Confidential Status: Confidential claim per 864.183(1), F.S., Declassified - on appeal, Filed by OPC, awaiting request, Filed by staff, NOH filed, awaiting request, Order issued, Order protested, awaiting ruling, Other, Req for ext of classification filed, Req forwarded to staff for recom, Staff recom filed, awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom on request - treated as claim Division: APA
 Report Date: 1-Jul-2026 at 10:43:38 AM

Search Result Total: 1 (Division/Office) -- 20 (Docket) -- 73 (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	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]	---	✓
	2	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]	---	✓
	3	20180001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	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.)]	---	✓
				2	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)]	---	✓
	4	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]	---	✓
	5	20190001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	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]	✓	---
				2	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.	✓	---

				3	08952-2019	09/20/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	04/08/2025	2019-070-2-1). [x-ref DN 08952-2019] Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staff's hedging audit workpapers (Audit Control No. 2019-070-2-1). [x-ref DN 08574-2019]	✓	---
6	20200001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	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 11119-2020 replaces confidential Exh A in this document; however, DN 11119-2020 appears to replace confidential Exh A in DN 03413-2020.]	✓	---	
			2	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 11118-2020] advises this version replaces previously filed confidential DN 03411-2020 [sic] [CLK note: This document appears to replace previously filed confidential DN 03413-2020].	✓	---	
7	20210001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	03930-2021	05/06/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	06/02/2026	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 5] for FPL, for fuel cost recovery clause audit (Audit Control No. 2021-007-4-1). [x-ref DNs 03931-2021, 03932-2021, and 02231-2023]	✓	---	
			2	03931-2021	05/06/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	06/02/2026	APA/Deamer - (CONFIDENTIAL) Working papers Vol 4 [of 5] for FPL, for fuel cost recovery clause audit (Audit Control No. 2021-007-4-1). [x-ref DNs 03930-2021, 03932-2021 and 02231-2023]	✓	---	
			3	03932-2021	05/06/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	06/02/2026	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.) [x-ref DNs 03930-2021, 03931-2021, and 02231-2023]	✓	---	
			4	03934-2021	05/06/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	06/02/2026	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 fid; 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).	✓	---	
										APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control			

				6	03938-2021	05/06/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	08/29/2023	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	06/02/2026	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]	✓	---
				10	08433-2021	07/28/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	04/29/2025	FPL (Lee) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 2018-019-4-1. [x-ref DN 03591-2018]	✓	---
8	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]	✓	---	
9	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.	✓	---	
10	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	06/01/2026	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	06/01/2026	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	02847-2022	05/06/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	06/01/2026	APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for fuel cost recovery clause audit (Audit Control No. 2022-003-4-1). [x-ref DN 07498-2024]	✓	---	
										APA/Hicks - (CONFIDENTIAL) Working			

				4	02849-2022	05/06/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	06/01/2026	papers Vol 2 [of 2] for FPL, for capacity cost recovery clause audit (Audit Control No. 2022-003-4-2). [x-ref DNs 03170-2022 and 00624-2026]	✓	---
				5	02867-2022	05/09/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	06/01/2026	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staff's audit work papers (Audit Control Nos. 2022-003-1-4 and 2022-003-1-5). [x-ref DNs 02531-2022 and 02529-2022]	✓	---
	11	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.	✓	---
	12	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	06/02/2026	FPL (Lee) - (CONFIDENTIAL) Information provided pursuant to Audit No. 2021-007-4-1. [x-ref DNs 03930-2021, 03931-2021 and 03932-2021]	✓	---
				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]	✓	---
	13	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	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	FPL (Baker) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2023-341-1-1. [x-ref DN 07834-2024]	✓	---
			Petition for limited proceeding for										

	14	20230116-EI	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	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	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]	✓	---
	15	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	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	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	06/01/2026	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	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]	✓	---
				5	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 DN 07322-2024]	✓	---
				6	08354-2024	08/09/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	06/02/2026	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]	✓	---
				7	08429-2024	08/13/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	06/02/2026	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]	✓	---
				8	08777-2024	08/30/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	06/02/2026	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2024-008-2-2. [x-ref DN 08354-2024]	✓	---
				9	08779-2024	08/30/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	06/02/2026	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2024-008-2-3. [x-ref DN 08429-2024]	✓	---
				10	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 DNs 02318-2021 and 04254-2019]	✓	---
											APA/Brown - (CONFIDENTIAL) Working		

	16	20240007-EI	Environmental cost recovery clause.	1	08870-2024	09/05/2024	Ramos, Marissa	Imig, Jacob	Order issued	12/16/2024	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.]	✓	---
	17	20250001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	01078-2025	02/21/2025	Kelley, Garret	Farooqi, Saad	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	Farooqi, Saad	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]	✓	---
				3	07549-2025	08/06/2025	Kelley, Garret	Farooqi, Saad	Order issued	10/15/2025	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for fuel cost recovery clause audit (Audit Control No. 2025-003-1-1). [x-ref DN 08533-2025]	✓	---
				4	07551-2025	08/06/2025	Kelley, Garret	Farooqi, Saad	Order issued	10/15/2025	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for capacity cost recovery clause audit (Audit Control No. 2025-003-1-2). [x-ref DN 08535-2025]	✓	---
				5	08167-2025	08/25/2025	Kelley, Garret	Farooqi, Saad	Order issued	10/15/2025	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for TECO, for capacity cost recovery clause audit (Audit Control No. 2025-003-1-6). [x-ref DN 09365-2025]	✓	---
				6	08533-2025	08/29/2025	Kelley, Garret	Farooqi, Saad	Order issued	10/15/2025	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2025-003-1-1. [x-ref DN 07549-2025]	✓	---
				7	08535-2025	08/29/2025	Kelley, Garret	Farooqi, Saad	Order issued	10/15/2025	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2025-003-1-2. [x-ref DN 07551-2025]	✓	---
				8	09365-2025	09/10/2025	Kelley, Garret	Farooqi, Saad	Order issued	10/15/2025	TECO (Means) - (CONFIDENTIAL) USB containing highlighted information in staff's audit workpapers (Audit Control No. 2025-003-1-6). [x-ref DN 08167-2025]	✓	---
	18	20250007-EI	Environmental cost recovery clause.	1	09316-2025	09/09/2025	Ramirez-Abundez, Ailynee	Marquez, Carlos	Order issued	10/15/2025	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for environmental cost recovery clause audit (Audit Control No. 2025-037-1-1). [x-ref DN 13995-2025]	✓	---
				2	13995-2025	09/26/2025	Ramirez-Abundez, Ailynee	Marquez, Carlos	Order issued	10/15/2025	FPL (Baker) - (CONFIDENTIAL) Certain highlighted audit work papers pertaining to Audit Control No. 2025-037-1-1. [x-ref DN 09316-2025]	✓	---
	19	20250011-EI	Petition for rate increase by Florida Power & Light Company.	1	04117-2025	06/02/2025	Augspurger, Jennifer	Augspurger, Jennifer	Order issued	04/24/2026	APA/Deamer - (CONFIDENTIAL) Working 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	Augspurger, Jennifer	Augspurger, Jennifer	Order issued	04/24/2026	FPL (Moncada) - (CONFIDENTIAL) Certain highlighted materials provided pursuant to Audit Control No. 2025-062-1-1. [x-ref DN 04117-2025]	✓ ---	---
	20	20260001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	00624-2026	01/23/2026	Kelley, Garret	Thompson, Major	Order issued	06/01/2026	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2022-003-4-2. [x-ref DNs 03170-2022, and 02849-2022]	✓ ---	---
				2	02905-2026	05/14/2026	Kelley, Garret	Thompson, Major	Filed by staff	05/14/2026	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for fuel cost recovery clause audit (Audit Control No. 2026-012-1-1). [x-ref DN 03323-2026]	✓ ---	---
				3	03323-2026	06/03/2026	Kelley, Garret	Thompson, Major	Req forwarded to staff for recom	06/04/2026	FPL (Moncada) - (CONFIDENTIAL) Certain highlighted materials provided pursuant to Audit Control No. 2026-012-1-1. [x-ref DN 02905-2026]	✓ ---	---

Search Result Total: 1 (Division/Office) -- 20 (Docket) -- 73 (Document)