

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: April 14, 2025

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

FROM: Daisy Rojas, Administrative Assistant III, Division of Accounting & Finance DR

RE: Inventory of Confidential Documents by Responsible Office/Division as of April 2, 2025 including Confidential Documents in Dockets Closed during January 2025.

Attached is a listing of confidential documents in dockets as of April 2, 2025 identifying whether each document should be retained at the Commission or returned to their source. The listing also includes the inventory of confidential documents in dockets closed during the month of January 2025. Of these documents, 116 should be retained and one should be returned.

DR
Attachment

cc: Mark Futrell
Danyel Sims
Andrew L. Maurey
Mark Cicchetti

COMMISSION
CLERK

2025 APR 14 PM 12:16

RECEIVED-FPSI

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
 Report Date : 2 - Apr -2025 at 2:43:53 PM

Document File Begin Date: 4/1/2025 Document File End Date: 4/30/2025 Document Confidential Status Begin Date: 4/1/2025 Document Confidential Status End Date: 4/30/2025 Document Confidential Status: Confidential claim per 364.18(1) F.S., Declassified - on appeal, Filed by OPC, awaiting co request, Filed by staff, NOJ filed, awaiting request, Order issued, Order pre-issued, awaiting ruling, Other, Req for ext of classification fld, Req forwarded to staff for recom, Staff recom fld, awaiting endes, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom co request - treated as claim Division: AFD

Search Result Total: 1 (Division/Office) -- 12 (Docket) -- 117 (Document)

AFD#	Docket #	Title -- Division of Accounting & Finance	#	Document	DateFiled	Lead OPR	Lead Staff/Att.	Conf. Status	StatusDate	Description	Retain	Return
1	20200001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	00962-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	09/19/2024	TRANSCRIPT (CONFIDENTIAL) - Volume 1, pages 1 to 156, of 2/4/20 final hearing held at DOAH before The Honorable Lawrence P. Stevenson [Case No. 19-006022]. [x-ref DNs 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓	---
			2	00963-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	09/19/2024	TRANSCRIPT (CONFIDENTIAL) - Volume 2, pages 157 to 290, of 2/4/20 final hearing held at DOAH before The Honorable Lawrence P. Stevenson [Case No. 19-006022]. [x-ref DNs 00962-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓	---
			3	00964-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	09/19/2024	TRANSCRIPT (CONFIDENTIAL) - Volume 3, pages 291 to 427, of 2/5/20 final hearing held at DOAH before The Honorable Lawrence P. Stevenson [Case No. 19-006022]. [x-ref DNs 00962-2020, 00963-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓	---
			4	00967-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	09/19/2024	(CONFIDENTIAL) Hearing Exhibit No. 101 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓	---
										(CONFIDENTIAL) Hearing Exhibit No. 102 from 2/5/20 DOAH Hearing. [CLK Note: See		

				5	00968-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	09/19/2024	DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓	---
				6	00969-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	09/19/2024	(CONFIDENTIAL) Hearing Exhibit No. 103 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓	---
				7	00970-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	09/19/2024	(CONFIDENTIAL) Hearing Exhibit No. 104 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00986-2020, 00969-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓	---
				8	00971-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	09/19/2024	(CONFIDENTIAL) Hearing Exhibit No. 105 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓	---
				9	00972-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	09/19/2024	(CONFIDENTIAL) Hearing Exhibit No. 106 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓	---
				10	00973-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	09/19/2024	(CONFIDENTIAL) Hearing Exhibit No. 107 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-	✓	---

				Suzanne	Suzanne	issued		2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]				
			11	00974-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	09/19/2024	(CONFIDENTIAL) Hearing Exhibit No. 108 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓	---
			12	00975-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	09/19/2024	(CONFIDENTIAL) Hearing Exhibit No. 109 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓	---
			13	00976-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	09/19/2024	(CONFIDENTIAL) Hearing Exhibit No. 110 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓	---
			14	00977-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	09/19/2024	(CONFIDENTIAL) Hearing Exhibit No. 111 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓	---
			15	00978-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	09/19/2024	(CONFIDENTIAL) Hearing Exhibit No. 112 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-	✓	---

										2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]		
										(CONFIDENTIAL) Hearing Exhibit No. 113 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00981-2020, 00982-2020, 00983-2020]	✓	---
										(CONFIDENTIAL) Hearing Exhibit No. 115 from 2/4/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00982-2020, 00983-2020]	✓	---
										(CONFIDENTIAL) Hearing Exhibit No. 116 from 2/4/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00983-2020]	✓	---
										(CONFIDENTIAL) Hearing Exhibit No. 117 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020]	✓	---
										Duke Energy (Bernier) - (CONFIDENTIAL) Proposed Recommended Order regarding DOAH Case No. 19-6022. [x-ref DNs 01544-2020 and 02089-2020]	✓	---
										GCL/Brownless - (CONFIDENTIAL) Proposed Recommended Order of OPC, White Springs, and FIPUG (contains information which is the subject of Duke Energy's notice of intent to request confidential classification and request for confidential classification (DNs 01525-2020;	✓	---

										01877-2020). [x-ref DNs 01544-2020, 01546-2020]				
					22	02251-2020	04/28/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	10/16/2020	GCL/Brownless - (CONFIDENTIAL) Recommended Order by Administrative Law Judge Stevenson on 4/27/20.	✓	---
					23	04446-2020	08/14/2020	Brownless, Suzanne	Brownless, Suzanne	Staff recom fld; awaiting order	10/23/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Information provided in staff's recommended order regarding the hearing held on 2/4 and 2/5/20 at DOAH.	✓	---
					24	11211-2020	10/15/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	07/15/2024	(CONFIDENTIAL) Final Order PSC-2020-0368-FOF-EI establishing fuel cost recovery for Duke Energy.	✓	---
					25	11612-2020	10/29/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	07/15/2024	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in FPSC's Final Order PSC-2020-0368-FOF-EI [DN 11211-2020]; Composite Exh A [to request for confidential classification (DN 11617-2020)].	✓	---
					26	11656-2020	10/30/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	07/15/2024	GCL/Brownless - (CONFIDENTIAL) DVD containing Final Order PSC-2020-0368-FOF-EI, identified as OPC's Cross Examination Hearing Exh No. 1-C; this exhibit contains Attachment A and substitutes for previously filed [confidential DN 11564-2020]. [Cross-reference 11564-2020 and 12399-2020].	✓	---
					27	12399-2020	11/17/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	07/15/2024	Duke Energy (Bernier) - (CONFIDENTIAL) Certain highlighted information provided in Amended Final Order PSC-2020-0368A-FOF-EI (DN 11601-2020). [Cross-reference 11564-2020 and 11656-2020].	✓	---
					28	08545-2021	07/30/2021	Brownless, Suzanne	Brownless, Suzanne	Order issued	09/06/2024	Duke Energy (Bernier) - (CONFIDENTIAL) Highlighted portions of OPC and FIPUG's joint answer brief to order being repealed, Final Order PSC-2020-0368A-FOF-EI. [CLK note: See DN 04023-2022 in Docket 20220001 for Order PSC-2022-0211-CFO-EI granting Duke Energy's request for confidential classification.] [x-ref DN 09045-2021]	✓	---
					29	09045-2021	08/10/2021	Brownless, Suzanne	Brownless, Suzanne	Order issued	09/06/2024	OPC (Pirreello) - (CONFIDENTIAL) SC20-1601 joint answer brief of OPC and FIPUG. [CLK note: See DN 04023-2022 in Docket 20220001 for Order PSC-2022-0211-CFO-EI granting Duke Energy's request for confidential classification.] [x-ref DN 08545-2021]	✓	---
2	20210001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.		1	02642-2021	03/08/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued		10/19/2023	FPL (Lee) - (CONFIDENTIAL) Information provided in response to OPC's 1st request for PODs (No. 2); Bates Nos. FCR-21-000001 through FCR-21-000300 and Bates Nos. FCR-21-004003 through FCR-21-	✓	---

										0041271.			
				2	08455-2021	07/29/2021	Rubottom, Jonathan	Rubottom, Jonathan	Staff recom fld; awaiting order	08/21/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in response to staff's first data request; specifically a document provided in response to question 11.	✓	---
				3	12540-2021	11/03/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	08/22/2023	TRANSCRIPT (CONFIDENTIAL) - Volume 2, pages 238 to 246, of 11/2/21 hearing.	✓	---
3	20210015-EI	Petition for rate increase by Florida Power & Light Company.		1	02840-2021	03/12/2021	Cibula, Samantha	Cibula, Samantha	Order issued	07/29/2021	FPL (Moncada) - (CONFIDENTIAL) Portions of MFRs D-2 (2022 test year and 2023 subsequent year), C-26 (2020 historic test year), and C-28 (2020 historic test year).	✓	---
				2	02947-2021	03/18/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Portions of MFRs D-2, C-26, and C-28 on disc; cover letter [DN 02946-2021] advises this version contains the same MFRs as previously filed in hard copy (confidential DN 02840-2021) and is part of Exh A to previously filed request [DN 02839-2021].	✓	---
				3	03262-2021	04/06/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in supplemental responses to OPC's 1st request for PODs [(Nos. 12-17, 35, 36, 44, 45, 48-50, 52, 57, 64, and 67)] and 1st set of interrogatories [(Nos. 48, 49, 54-56, 67, 68, 93-96, 111, 112, and 115)].	✓	---
				4	03701-2021	04/26/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in second supplemental responses to OPC's 1st request for PODs (Nos. 45 and 57) and 1st set of interrogatories (Nos. 93-96).	✓	---
				5	03704-2021	04/26/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in supplemental responses to OPC's 3rd set of interrogatories (No. 146) and 3rd request for PODs (No. 76).	✓	---
				6	03900-2021	05/04/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in second supplemental response to OPC's 1st request for PODs (No. 13).	✓	---
				7	03984-2021	05/10/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to OPC's 1st request for PODs (No. 36) and 5th request for PODs (No. 91).	✓	---
				8	04019-2021	05/11/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Responses to FRF's 1st set of interrogatories (No. 3).	✓	---
				9	04118-2021	05/17/2021	Cibula, Samantha	Cibula, Samantha	Req for ext of classification fld	03/30/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to FL Rising, LULAC, and ECOSWF's 1st request for PODs (Nos. 4 and 18).	✓	---

				23	05998-2021	06/15/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to OPC's 14th set of interrogatories (No. 246).	✓	---
				24	06234-2021	06/18/2021	Cibula, Samantha	Cibula, Samantha	Req forwarded to staff for recom	06/18/2021	FAIR (Wright) - (CONFIDENTIAL) Electronic storage device containing certain information provided in response to FPL's 1st request for PODs (Nos. 1-4), specifically No. 4.	✓	---
				25	06309-2021	06/21/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in Exhs RCS-2 and RCS-3 to testimony of OPC's witness Ralph Smith.	✓	---
				26	06923-2021	06/25/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in testimony of FAIR witness Breandan T. Mac Mathuna.	✓	---
				27	07058-2021	06/28/2021	Cibula, Samantha	Cibula, Samantha	Req for ext of classification fld	03/20/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to FEA's 1st request for PODs (No. 7).	✓	---
				28	07857-2021	07/13/2021	Cibula, Samantha	Cibula, Samantha	Order issued	09/17/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to OPCS's 15th set of interrogatories (No. 138).	✓	---
				29	08318-2021	07/26/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	04/11/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to FL Rising, LULAC, and ECOSWF's 3rd request for PODs (No. 25).	✓	---
				30	08559-2021	07/30/2021	Cibula, Samantha	Cibula, Samantha	Order issued	01/10/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to staff's 9th request for PODs (No. 29).	✓	---
				31	09009-2021	08/09/2021	Cibula, Samantha	Cibula, Samantha	Req for ext of classification fld	03/29/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in response to OPC's 20th set of interrogatories (No. 291).	✓	---
				32	09011-2021	08/09/2021	Cibula, Samantha	Cibula, Samantha	Req for ext of classification fld	03/16/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in response to CLEO and Vote Solar's 5th set of interrogatories (No. 145).	✓	---
				33	09691-2021	08/24/2021	Cibula, Samantha	Cibula, Samantha	Req for ext of classification fld	03/16/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's fifth data request (Nos. 19 and 23).	✓	---
				34	09726-2021	08/25/2021	Cibula, Samantha	Cibula, Samantha	Req for ext of classification fld	03/16/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's seventh data request (No. 18).	✓	---
				35	09728-2021	08/25/2021	Cibula, Samantha	Cibula, Samantha	Req for ext of classification fld	03/16/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to FL Rising, LULAC, and ECOSWF's 4th request for PODs (Nos. 37 and 38).	✓	---
							Cibula,	Cibula,	Staff recom		FPL (Moncada) - (CONFIDENTIAL) Certain		

				36	10674-2021	09/08/2021	Samantha	Samantha	fld; awaiting order	04/19/2023	information provided in response to staff's ninth data request (No. 8).	✓	---
				37	11023-2021	09/09/2021	Cibula, Samantha	Cibula, Samantha	Order issued	01/10/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to staff's tenth data request (No. 7).	✓	---
				38	11240-2021	09/16/2021	Cibula, Samantha	Cibula, Samantha	Order issued	01/10/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the stipulation between FPL, LULAC, ECOSWF, and FL Rising.	✓	---
4	20220001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	02217-2022	04/01/2022	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	10/23/2023	FPL (Lee) - (CONFIDENTIAL) Certain portions of Exhs RBD-2 and RBD-4 to direct testimony of Renae B. Deaton; and Exh GJY-1 to direct testimony of Gerard J. Yupp.	---	✓	
5	20230019-EI	Petition for recovery of costs associated with named tropical systems during the 2018-2022 hurricane seasons and replenishment of storm reserve, by Tampa Electric Company.	1	01046-2024	03/05/2024	Hinson, Karesha	Thompson, Major	Order issued	04/23/2024	TECO (Means) - (CONFIDENTIAL) Portions of response to OPC's 3rd request for PODs (Nos. 38-45).	✓	---	
			2	01320-2024	03/26/2024	Hinson, Karesha	Thompson, Major	Order issued	04/23/2024	TECO (Means) - (CONFIDENTIAL) Highlighted response to OPC's 3rd [set of] PODs contained on a USB.	✓	---	
6	20230020-EI	Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricanes Elsa, Eta, Isaias, Ian, Nicole, and Tropical Storm Fred, by Duke Energy Florida, LLC.	1	00385-2024	01/30/2024	Gatlin, Cassandra	Brownless, Suzanne	Order issued	05/03/2024	Duke Energy (Bernier) - (CONFIDENTIAL) CD containing information provided in response to OPC's 1st set of interrogatories (Nos. 1-21) and OPC's 1st request [for PODs] (Nos. 1-35).	✓	---	
			2	00387-2024	01/30/2024	Gatlin, Cassandra	Brownless, Suzanne	Order issued	05/03/2024	Duke Energy (Bernier) - (CONFIDENTIAL) CD containing information provided in response to OPC's 2nd set of interrogatories (Nos. 22-24).	✓	---	
7	20230130-EI	Request for confidentiality of information associated with Tropical Storm Alex, by Florida Power & Light Company.	1	05910-2023	10/31/2023	Norris, Amber	Sunshine, Douglas	Order issued	01/23/2024	FPL (Baker) - (CONFIDENTIAL) Information associated with Tropical Storm Alex information filing. [CLK note: This document moved from Docket 20230000 to new Docket 20230130 per DN 06150-2023.]	✓	---	
8	20240000-OT	Undocketed filings for 2024.	1	09674-2024	10/24/2024	No Lead OPR	No Lead Staff	Other	10/24/2024	FPL (Baker) - (CONFIDENTIAL) CD containing information associated with Hurricane Idalia informational filing; accounting support files; flat files; travel orders.	✓	---	
9	20240001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	00444-2024	01/31/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	04/04/2024	TECO (Means) - (CONFIDENTIAL) Forms 423-1, 1(a), 2, 2(a), and 2(b) for 9/23, 10/23, and 11/23.	✓	---	
			2	00449-2024	01/31/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	04/04/2024	FPL (Lee) - (CONFIDENTIAL) Forms 423-1 (a) for 10/23, 11/23, and 12/23; and /Forms 423-2, 2(a), and 2(b) for Plant Scherer and Plant Daniel for 10/23, 11/23, and 12/23.	✓	---	
			3	00520-2024	02/01/2024	Higgins,	Brownless,	Order	04/04/2024	Duke Energy (Cuello) - (CONFIDENTIAL)	✓	---	

					Devlin	Suzanne	issued		Forms 423 for 10/23, 11/23, and 12/23.				
				4	01593-2024	04/03/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	07/22/2024	FPL (Lee) - (CONFIDENTIAL) Certain portions of Exhs AAM-2 [sic] and GJY-1. [CLK note: Request is for Exh AAM-2; actual testimony in DN 01591-2024 is AM-2.]	✓	---
				5	01594-2024	04/03/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	07/22/2024	TECO (Means) - (CONFIDENTIAL) USB containing documents pertaining to petition for approval of fuel and capacity cost recovery net true-ups and optimization mechanism results for 12-month period ending 12/23; specifically, John C. Heisey's Exh JCH-1, page 3 of 3, (Bates stamp page 12); and Zel D. Jones' Schedule A12, page 1 of 1, (Bates stamp page 36). [x-ref DN 07738-2024]	✓	---
				6	02574-2024	04/30/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	07/22/2024	Duke Energy (Cuello) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 1/24, 2/24, and 3/24.	✓	---
				7	02596-2024	04/30/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	07/22/2024	FPL (Lee) - (CONFIDENTIAL) Forms 423-1 (a) for 1/24, 2/24, and 3/24, and Forms 423-2, 2(a), and 2(b) for Plant Scherer and Plant Daniel for 1/24, 2/24, and 3/24.	✓	---
				8	02602-2024	04/30/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	07/22/2024	TECO (Means) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 12/23, 1/24, and 2/24.	✓	---
				9	07505-2024	07/12/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	07/24/2024	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 3rd request for PODs (No. 5).	✓	---
				10	07923-2024	07/26/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	09/05/2024	FPL (Lee) - (CONFIDENTIAL) Certain materials provided in 2025 risk management plan.	✓	---
				11	07934-2024	07/26/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	10/24/2024	Duke Energy (Bernier) - (CONFIDENTIAL) CD containing certain information contained in direct testimony of James McClay and 2025 risk management plan.	✓	---
				12	07939-2024	07/26/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	09/05/2024	TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in Schedule E12 (Bates stamp page 43).	✓	---
				13	08069-2024	07/30/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	09/05/2024	TECO (Means) - (CONFIDENTIAL) Highlighted portions of Forms 423-2, 2(a), and 2(b) for 3/24, 4/24, and 5/24.	✓	---
				14	08135-2024	07/31/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	09/05/2024	FPL (Lee) - (CONFIDENTIAL) Form 423-1 (a) for [5/24 and 6/24]; and Forms 423-2, 2 (a), and 2(b) for Plant Scherer for 4/24, 5/24, and 6/24.	✓	---
				15	08141-2024	07/31/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	09/05/2024	Duke Energy (Cuello) - (CONFIDENTIAL) Highlighted information in Forms 423 for 4/24, 5/24, and 6/24.	✓	---
				16	08862-2024	09/05/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	10/14/2024	FPL (LEE) - (CONFIDENTIAL) Certain information contained in Schedule E12 to	✓	---

										Exh AM-8 to testimony of Amin Mohamed.			
				17	08890-2024	09/05/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	10/15/2024	TECO (Means) - (CONFIDENTIAL) Highlighted information contained in Schedule E12 (Bates stamp page 18).	✓	---
				18	09518-2024	10/14/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	10/29/2024	FPUC (Keating) - (CONFIDENTIAL) Information contained in documents provided in response to staff's 1st request for PODs (No. 1).	✓	---
				19	09596-2024	10/18/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	10/29/2024	TECO (Means) - (CONFIDENTIAL) Highlighted information contained in responses to staff's 4th set of interrogatories (No. 10), Bates page No. 6.	✓	---
				20	09693-2024	10/25/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	11/07/2024	FPL (Lee) - (CONFIDENTIAL) Information provided in response to OPC's 3rd request for PODs (No. 3).	✓	---
				21	09748-2024	10/31/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	12/12/2024	FPL (Lee) - (CONFIDENTIAL) Highlighted information in Form 423-1(a) for 7/24, 8/24, and 9/24; and Forms 423-2, 2(a), and 2(b) for Plant Scherer for 7/24.	✓	---
				22	09750-2024	10/31/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	12/13/2024	TECO (Means) - (CONFIDENTIAL) Forms 423-1, 1(a), 2, 2(a), and 2(b) for 7/24 and 8/24.	✓	---
				23	09783-2024	11/01/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	11/07/2024	Duke Energy (Cuello) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 7/24, 8/24, and 9/24.	✓	---
				24	10167-2024	12/10/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	12/18/2024	TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in Schedule E12 (Bates Stamp Page 5).	✓	---
10	20240068-WS	Application for increase in water and wastewater rates in Charlotte, Highlands, Lake, Lee, Marion, Orange, Pasco, Pinellas, Polk, and Seminole Counties, by Sunshine Water Services Company.		1	07094-2024	07/01/2024	Przygocki, Zack	Sandy, Ryan	Order issued	03/27/2025	Sunshine (Friedman) - (CONFIDENTIAL) Exh DMD-1 to direct testimony of Dante M. DeStefano, cost allocation manual.	✓	---
				2	08936-2024	09/09/2024	Przygocki, Zack	Sandy, Ryan	Order issued	03/27/2025	Sunshine (Friedman) - (CONFIDENTIAL) USB containing documents responsive to staff's interrogatory Nos. 3b and 4b.	✓	---
				3	09308-2024	09/30/2024	Przygocki, Zack	Sandy, Ryan	Order issued	03/27/2025	Sunshine (Friedman) - (CONFIDENTIAL) USB containing documents responsive to staff's interrogatory Nos. 54, 55, 57, 58, 59, 60, 62, 63, 64, 67 and 69.	✓	---
				4	09895-2024	11/14/2024	Przygocki, Zack	Sandy, Ryan	Req forwarded to staff for recom	11/18/2024	Sunshine (Friedman) - (CONFIDENTIAL) Documents responsive to OPC's request for PODs No. 34.	✓	---
				5	10163-2024	12/10/2024	Przygocki, Zack	Sandy, Ryan	Order issued	03/27/2025	Sunshine (Friedman) - (CONFIDENTIAL) Documents responsive to OPC's request for PODs (No. 46).	✓	---
				6	10390-2024	12/30/2024	Przygocki, Zack	Sandy, Ryan	Order issued	03/27/2025	Sunshine (Friedman) - (CONFIDENTIAL) Document responsive to OPC's 10th request for PODs (No. 56).	✓	---

				7	00452-2025	01/24/2025	Przygocki, Zack	Sandy, Ryan	Req forwarded to staff for recom	01/27/2025	Sunshine (Friedman) - (CONFIDENTIAL) Document responsive to staff's 3rd set of interrogatories (No. 71), parent company financial statement.	✓	---
				8	00746-2025	02/05/2025	Przygocki, Zack	Sandy, Ryan	Req forwarded to staff for recom	02/11/2025	Sunshine (Friedman) - (CONFIDENTIAL) USB containing highlighted documents responsive to staff's interrogatory Nos. 116 and 117 and request for PODs No. 24.	✓	---
	11	20250001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	00605-2025	01/31/2025	Kelley, Garret	Sandy, Ryan	Staff recom fld; awaiting order	02/05/2025	TECO (Means) - (CONFIDENTIAL) Highlighted portions of Forms 423-1, 1(a), 2, 2(a), and 2(b) for 9/24 and 11/24.	✓	---
				2	00610-2025	01/31/2025	Kelley, Garret	Sandy, Ryan	Staff recom fld; awaiting order	02/05/2025	FPL (Lee) - (CONFIDENTIAL) Forms 423-1 (a) for 12/24; and Forms 423-2, 2(a), and 2 (b) for Plant Scherer for 11/24 and 12/24.	✓	---
				3	00623-2025	01/31/2025	Kelley, Garret	Sandy, Ryan	Staff recom fld; awaiting order	02/05/2025	Duke Energy (Cuello) - (CONFIDENTIAL) Highlighted information on Forms 423-1a, 423-2, 423-2a, and 423-2b for 10/24, 11/24, and 12/24.	✓	---
	12	20250011-EI	Petition for rate increase by Florida Power & Light Company.	1	01203-2025	02/28/2025	Gatlin, Cassandra	Stiller, Shaw	Req forwarded to staff for recom	03/03/2025	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in schedules D-2, C-26 and C-28 of the minimum filing requirements.	✓	---
				2	01274-2025	03/03/2025	Gatlin, Cassandra	Stiller, Shaw	Req forwarded to staff for recom	03/04/2025	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to OPC's 1st set of interrogatories (Nos. 6, 60) and 1st request for PODs (Nos. 20, 27, 31).	✓	---
				3	01787-2025	03/14/2025	Gatlin, Cassandra	Stiller, Shaw	Req forwarded to staff for recom	03/17/2025	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to OPC's 1st set of interrogatories (Nos. 44, 61, and 62) and 1st request for PODs (No. 49).	✓	---
				4	02438-2025	03/31/2025	Gatlin, Cassandra	Stiller, Shaw	Req forwarded to staff for recom	04/01/2025	FPL (Moncada) - (CONFIDENTIAL) Highlighted information provided in response to OPC's 1st set of interrogatories (No. 43) and 1st request for PODs (Nos. 4-5, 7, 9, 14-15, 22-23, 43-44, and 50).	✓	---
				5	02444-2025	03/31/2025	Gatlin, Cassandra	Stiller, Shaw	Req forwarded to staff for recom	04/01/2025	FPL (Moncada) - (CONFIDENTIAL) Highlighted information provided in response to OPC's 3rd request for PODs (No. 53).	✓	---

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