Section 1 - Bureau of Records and Hearing Services Completes

Docket No.

PSC/CCA015-C (Rev. 01/03)

030965-GU

Date Docketed: <u>10/03/2003</u>

Title: Request for confidential classification of certain

workpapers associated with audit on overearnings review for year ended 12/31/02, by Florida Public Utilities Company [Audit Control No. 03-086-4-1].

Company: Florida Public Utilities Company

Official Filing Date: Last Day to Suspend:		Expi	ration:	-					
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* COMPLETED EVENTS

Section 1 - Bureau of Records and Hear and Services Completes

Docket No. 030965-GU

Date Docketed: <u>10/03/2003</u>

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Title: Request for confidential classification of certain workpapers associated with audit on overearnings

review for year ended 12/31/02, by Florida Public Utilities Company [Audit Control No. 03-086-4-1].

Company: Florida Public Utilities Company

Official Filing Date: Expiration: ____ Last Day to Suspend: CCA Referred to: (AUS) **ECR** EXT ("()" indicates OPR) X Section 2 - OPR Completes and returns to CCA in 10 workdays. Time Schedule WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT Program Module A17 IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 Staff Assignments **Due Dates** Current CASR revision level **Previous** Current D Vandiver, B Freeman OPR Staff 0 NONE 11/19/2003 1. Recommendation to Office of General Counsel Order on Confidentiality NONE 01/09/2004 2. 3. Close Docket or Revise CASR NONE 02/09/2004 4. 5. 6. 7. Staff Counsel M Stern 8. 9. 10. **OCRs** 11.

24. 25. 26. 27. 28. 29. Recommended assignments for hearing 30. and/or deciding this case: 31. 32. Full Commission X Commission Panel 33. Hearing Examiner Staff 34. 35. Date filed with CCA: 10/14/2003 36. 37. Initials: OPR 38. Staff Counsel 39.

Section 3 - Chairman Completes

Assignments are as follows:

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Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

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Approved:

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Section 1 - Bureau of Records and He 19 Services Completes

Docket No.

030965-GU

Date Docketed:

10/03/2003

Title: Request for confidential classification of certain

workpapers associated with audit on overearnings review for year ended 12/31/02, by Florida Public

Pending 12/29/03

Company:

Florida Public Utilities Company

Utilities Company [Audit Control No. 03-086-4-1].

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Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

COMMISSIONERS: LILA A. JABER, CHAIRMAN J. TERRY DEASON BRAULIO L. BAEZ RUDOLPH "RUDY" BRADLEY CHARLES M. DAVIDSON

PSC Website: http://www.floridapsc.com

STATE OF FLORIDA



DIVISION OF THE COMMISSION CLERK & ADMINISTRATIVE SERVICES
BLANCA S. BAYÓ
DIRECTOR
(850) 413-6770 (CLERK)
(850) 413-6330 (ADMIN)

Hublic Service Commission

M-E-M-O-R-A-N-D-U-M

| DATE: | October 3, 2003 |
|-------|---|
| TO: | OFFICE OF THE GENERAL COUNSEL DIVISION OF COMPETITIVE MARKETS & ENFORCEMENT DIVISION OF ECONOMIC REGULATION X DIVISION OF AUDITING AND SAFETY |
| FROM: | DIVISION OF THE COMMISSION CLERK AND ADMINISTRATIVE SERVICES |
| RE: | CONFIDENTIALITY OF CERTAIN INFORMATION |
| | DOCUMENT NO(s): 09602-03 |
| | DESCRIPTION: WP 9-1, WP 9-3, and WP 43-2 from staff's workpapers for review of 2002 earnings, Audit Control No. 03-086-4-1. |
| | |
| | |
| | SOURCE: Florida Public Utilities Company DOCKET NO(S): 030965-GU |

The above material was received with a later filing of a request for confidential classification. Please prepare a recommendation for the attorney assigned to the case by completing the section below and forwarding a copy of this memorandum, together with a brief memorandum supporting your recommendation, to the attorney. Copies of your recommendation should also be provided to the Division of the Commission Clerk and Administrative Services, Bureau of Records and Hearing Services, and to the Office of General Counsel.

13811-04

CAPITAL CIRCLE OFFICE CENTER •2540 SHUMARD OAK BOULEVARD • TALLAHASSEE, FL 32399-0850

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COMMISSIONERS: LILA A. JABER, CHAIRMAN J. TERRY DEASON BRAULIO L. BAEZ RUDOLPH "RUDY" BRADLEY

CHARLES M. DAVIDSON

STATE OF FLORIDA



DIVISION OF THE COMMISSION CLERK & ADMINISTRATIVE SERVICES
BLANCA S. BAYÓ
DIRECTOR
(850) 413-6770 (CLERK)
(850) 413-6330 (ADMIN)

Hublic Service Commission

October 8, 2003

Norman H. Horton, Jr., Esquire Messer, Caparello & Self Law Offices Post Office Box 1876 Tallahassee, Florida 32302-1876

Re: Docket No. 030965-GU

Dear Mr. Horton:

This will acknowledge receipt of a request for confidential classification of certain workpapers associated with audit on overearnings review for year ended 12/31/02, by Florida Public Utilities Company [Audit Control No. 03-086-4-1], which was filed in this office on October 1, 2003, and assigned the above-referenced docket number. Appropriate staff members will be advised.

Mediation may be available to resolve any dispute in this docket. If mediation is conducted, it does not affect a substantially interested person's right to an administrative hearing. For more information, contact the Office of General Counsel at (850) 413-6248 or FAX (850) 413-7180.

Division of the Commission Clerk and Administrative Services Florida Public Service Commission

PSC Website: http://www.floridapsc.com

8:57 AM*********

Matilda Sanders****1

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Matilda Sanders

From: Mary Diskerud

Sent: To:

Subject:

Wednesday, January 28, 2004 8:45 AM CCA - Orders / Notices

Order / Notice Submitted

Date and Time:

1/28/2004 8:44:00 AM

Docket Number: Filename / Path:

030965-GU 030965or.mks

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DOCUMENT NO. 13811-04

Marguerite Lockard

PSG-04-0101A-CFO-60

From:

Mary Diskerud

Sent:

Monday, February 16, 2004 3:04 PM

To: Subject: CCA - Orders / Notices Order / Notice Submitted

Date and Time:

2/16/2004 3:03:00 PM

Docket Number:

030965-GU

Filename / Path:

030965amend.doc

Order Type:

Signed / Hand Deliver

copied to gcorders. order is in Word.

COMMISSION

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Due to computer problems 2 mailed 2/19/04 T.C.Q.