

990003

11/29/99

M E M O R A N D U M

April 9, 1997

DECLASSIFIED

TO: _____ DIVISION OF APPEALS
_____ DIVISION OF AUDITING AND FINANCIAL ANALYSIS
_____ DIVISION OF COMMUNICATIONS
XX _____ DIVISION OF ELECTRIC AND GAS
_____ DIVISION OF RESEARCH
_____ DIVISION OF WATER AND WASTEWATER
_____ DIVISION OF LEGAL SERVICES

FROM: DIVISION OF RECORDS AND REPORTING (SANDERS)

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCUMENT NO: 03669-97

DESCRIPTION: Portions of staff audit work papers pertaining to staff's PGA audit for 12 months ending 9/96.

SOURCE: Florida Public Utilities Company

DOCKET NO. 970003-GU

The above material was received with a request for confidentiality (attached). 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 Records and Reporting and to the Division of Appeals.

Please read each of the following and check if applicable.

_____ The document(s) is (are), in fact, what the utility asserts it (them) to be.

_____ The utility has provided enough details to perform a

DOCUMENT NO.
13352-97

M E M O R A N D U M

December 22, 1997

TO: _____ DIVISION OF APPEALS
_____ DIVISION OF AUDITING AND FINANCIAL ANALYSIS
_____ DIVISION OF COMMUNICATIONS
XX _____ DIVISION OF ELECTRIC AND GAS
_____ DIVISION OF RESEARCH
_____ DIVISION OF WATER AND WASTEWATER
_____ DIVISION OF LEGAL SERVICES

FROM: DIVISION OF RECORDS AND REPORTING (SANDERS)

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCUMENT NO: 13098-97

DESCRIPTION: 11/97 Schedules A-1 supporting detail
supplement, Schedule A-3, Schedule A-4, and gas invoices
from suppliers other than Enron and FL Gas Transmiss. Corp.

SOURCE: Florida Public Utilities Company

DOCKET NO. 970003-GU

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Please read each of the following and check if applicable.

_____ The document(s) is (are), in fact, what the utility asserts it (them) to be.

_____ The utility has provided enough details to perform a reasoned analysis of its request.

990003-GU
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M E M O R A N D U M

11/29/99 ✓

December 9, 1997

DECLASSIFIED

- TO: DIVISION OF APPEALS
- XX DIVISION OF AUDITING AND FINANCIAL ANALYSIS
- DIVISION OF COMMUNICATIONS
- DIVISION OF ELECTRIC AND GAS
- DIVISION OF RESEARCH
- DIVISION OF WATER AND WASTEWATER
- DIVISION OF LEGAL SERVICES

FROM: DIVISION OF RECORDS AND REPORTING (SANDERS)

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCUMENT NO: 12565-97

DESCRIPTION: Portions of staff audit workpapers of PGA
audit for 12-month ending 9/97.

SOURCE: Florida Public Utilities Company.

DOCKET NO. 970003-GU

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Please read each of the following and check if applicable.

 The document(s) is (are), in fact, what the utility asserts it (them) to be.

 The utility has provided enough details to perform a reasoned analysis of its request.

DOCUMENT NO