

ORIGINAL

STATE OF FLORIDA

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OFFICE OF THE GENERAL COUNSEL  
RICHARD D. MELSON  
GENERAL COUNSEL  
(850) 413-6199

CCH

Public Service Commission

June 23, 2004

STAFF'S SECOND DATA REQUEST

Norman "Doc" Horton, Jr., Esquire  
Messer Law Firm  
P. O. Box 1876  
Tallahassee, FL 32302-1876

RECEIVED FPSC  
JUN 23 AM 10:43  
COMMISSION  
CLERK

Re: Docket No. 040216-GU – Application for Rate Increase by Florida Public Utilities Company.

Dear "Doc":

By this letter, the Commission staff requests that Florida Public Utilities Company (FPUC or utility) provide responses to the following data requests:

35. Referring to MFR Schedule G-2 (C-2), Page 4, please provide a detailed breakdown and calculations for the Income Tax – Federal Amount of (\$364,872) in the "Other" column. Does this amount include any interest synchronization? If so, how much, and show your calculation.

36. Referring to MFR Schedule G-2(C-2), Page 1, please provide a detailed breakdown and calculations for the Income Tax – Federal amount of \$24,189 in the "Other" column.

CMP \_\_\_\_\_ 37. How much is the book interest for 2005 that was included in the net operating income shown  
COM \_\_\_\_\_ on Schedule G-2 (C-1)?

CTR \_\_\_\_\_ 38. Please provide an Investment Tax Credits – Analysis schedule similar to MFR Schedule B-17  
ECR \_\_\_\_\_ to include the period December 2003 through December 2005.

GCL \_\_\_\_\_ 39. Do the accumulated deferred taxes in the MFR filing include any amount for deferred taxes on  
OPC \_\_\_\_\_ common plant allocated to gas operations? If so, please provide the amounts and show how they were  
MMS \_\_\_\_\_ calculated. Please answer for the years 2004 and 2005.

RCA \_\_\_\_\_

SCR \_\_\_\_\_

SEC 1

OTH \_\_\_\_\_

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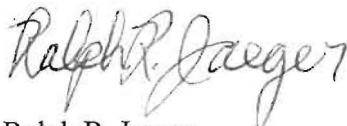
Norman "Doc" Horton, Jr., Esquire

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Please provide the original and four copies of this requested information to me by the close of business on July 23, 2004. If you have any questions, or if you need any assistance please call me at (850) 413-6234, or Sam Merta at (850) 413-6427.

Sincerely,

A handwritten signature in cursive script that reads "Ralph R. Jaeger".

Ralph R. Jaeger

Senior Attorney

RRJ:jb

cc: Division of Economic Regulation (Willis, Baxter, Colson, Draper, Gardner, Haff, Hewitt, Kenny, Kummer, Lester, Maurey, Merta, Rendell, Revell, Springer, Stallcup, Wheeler, Vandiver, Welch, Winters)  
Division of Regulatory Compliance and Consumer Assistance (Witman, Fletcher, Hicks)  
Division of the Commission Clerk and Administrative Services  
Cheryl Martin - Florida Public Utilities Company

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