

Section 1 - Bureau of Records and Hearing 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 Utilities Company [Audit Control No. 03-086-4-1].

Company: Florida Public Utilities Company

Official Filing Date: \_\_\_\_\_ Expiration: \_\_\_\_\_  
 Last Day to Suspend: \_\_\_\_\_  
 Referred to: \_\_\_\_\_  
 ("C)" indicates OPR)

(AUS)	CAF	CCA	CMP	ECR	EXT	GCL	MMS	PIF
X				X		X		

Section 2 - OPR Completes and returns to CCA in 10 workdays.

Time Schedule

Program Module A17

**WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
 IT IS TENTATIVE AND SUBJECT TO REVISION.  
 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

Staff Assignments

OPR Staff

Current CASR revision level

	Due Dates	
	Previous	Current

Staff Counsel

OCRs

Recommended assignments for hearing and/or deciding this case:

Full Commission \_\_\_\_\_ Commission Panel \_\_\_\_\_  
 Hearing Examiner \_\_\_\_\_ Staff \_\_\_\_\_

Date filed with CCA: \_\_\_\_\_

Initials: OPR \_\_\_\_\_  
 Staff Counsel \_\_\_\_\_

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Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg	Staff
ALL	JB	DS	BZ	BD	DV	Exam	

- Prehearing Officer

Commissioners					ADM
JB	DS	BZ	BD	DV	

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.

Approved: \_\_\_\_\_  
 Date: \_\_\_\_\_

DOCUMENT NO.

13811-04

Section 1 - Bureau of Records and Hearing Services Completes

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(AUS)	CAF	CCA	CMP	ECR	EXT	GCL	MMS	PIF
X				X		X		

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 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

Staff Assignments

OPR Staff D Vandiver, B Freeman

Staff Counsel M Stern

OCRs

Current CASR revision level

Due Dates  
 Previous Current

1.	Recommendation to Office of General Counsel	NONE	11/19/2003
2.	Order on Confidentiality	NONE	01/09/2004
3.	Close Docket or Revise CASR	NONE	02/09/2004
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel \_\_\_\_\_  
 Hearing Examiner \_\_\_\_\_ Staff \_\_\_\_\_

Date filed with CCA: 10/14/2003

Initials: OPR \_\_\_\_\_  
 Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg	Staff
ALL	JB	DS	BZ	BD	DV	Exam	
X							

- Prehearing Officer

Commissioners					ADM
JB	DS	BZ	BD	DV	
		X			

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

Approved: LJ/smt  
 Date: 10/14/2003

C

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Company: Florida Public Utilities Company

Official Filing Date: \_\_\_\_\_ Expiration: \_\_\_\_\_

Last Day to Suspend: \_\_\_\_\_

Referred to: \_\_\_\_\_

("C") indicates OPR

(AUS)	CAF	CCA	CMP	ECR	EXT	GCL	MMS	PIF
X				X		X		

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Time Schedule

Program Module A17

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IT IS TENTATIVE AND SUBJECT TO REVISION.  
FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

Staff Assignments

OPR Staff D Vandiver, B Freeman

Staff Counsel M Stern

OCRs

2	Current CASR revision level	Due Dates	
		Previous	Current
1.	Recommendation to Office of General Counsel	12/19/2003	01/12/2004
2.	Order on Confidentiality	01/19/2004	02/12/2004
3.	Close Docket or Revise CASR	02/19/2004	03/12/2004
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Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel \_\_\_\_\_  
Hearing Examiner \_\_\_\_\_ Staff \_\_\_\_\_

Date filed with CCA: 12/15/2003

Initials: OPR \_\_\_\_\_  
Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg	Staff
ALL	JB	DS	BZ	BD	DV	Exam	
X							

- Prehearing Officer

Commissioners					ADM
JB	DS	BZ	BD	DV	
		X			

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.

Approved: [Signature]

Date: Pending 12/29/03

C

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)

# Public 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.

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\_\_\_\_\_

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.

DOCUMENT NO  
13811-04

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)

## Public 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

Matilda Sanders

0101 - CFO

From: Mary Diskerud  
Sent: Wednesday, January 28, 2004 8:45 AM  
To: CCA - Orders / Notices  
Subject: Order / Notice Submitted

9

Date and Time: 1/28/2004 8:44:00 AM  
Docket Number: 030965-GU  
Filename / Path: 030965or.mks

*Comm. sign*  
copied to gcorders.

RECEIVED FPSC  
04 JAN 28 AM 10:39  
COMMISSION  
CLERK

2/0

DOCUMENT NO.  
1381104

Marguerite Lockard

PSC-04-0101A-CFO-GU

From: Mary Diskrud  
Sent: Monday, February 16, 2004 3:04 PM  
To: CCA - Orders / Notices  
Subject: 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.

RECEIVED-FPSC  
04 FEB 16 PM 3:28  
COMMISSION  
CLERK

2/0

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