Section 1 - E	Bureau of Re	cords and Hearing	Service	s Cor	mpletes								
Docket No.	040003-GU	Date Docketed:	01/02/	2004	Title	e: Purc	hased ga	as adjus	tment ((PGA) tr	ue-up.		
Company:	Florida Div Florida Pub Indiantown Peoples Gas	mpany of Florida ision of Chesapeal lic Utilities Comp Gas Company System System, Inc.		ties									
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assigned the full Commission decides the case. PSC/CCA015-C (Rev. 01/03)

the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is

* COMPLETED EVENTS

Approved OCUMENT NO. DATE

Date:

11998-05 12/31/05 **FPSC - COMMISSION CLERK**

Section 1	- Bure	au (of R	ecord	s and	Hea	g Serv	ice	s Cor	nplete	25												
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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.

Approved: **Bb**/pm.
Date: 01/08/2004

Docket No. $\underline{040003-GU}$ Date Docketed: $\underline{01/02/2004}$ Title: Purchased gas adjustment (PGA) true-up.

Section 1 - Bureau of Records and Hear Services Completes

Company:	City Gas Company of Florida Florida Public Utilities Compan Peoples Gas System Sebring Gas System, Inc. St. Joe Natural Gas Company, I					
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			_		Due [
OPR Staff	W Makin, C Bulecza-Banks			Current CASR revision level	Previous	Current
				True-Up Filings and Testimony	SAME	05/03/2004
				Audit Report Due	SAME SAME	06/28/2004
				FAW Notice Filed For Prehearing and Hearing	SAME	09/21/2004
				Projection Filings and Testimony		
				Notice of Prehearing and Hearing	SAME	09/28/2004
				Testimony - Staff and Intevenor	SAME	10/01/2004
				Preliminary List of Issues and Positions	SAME	10/06/2004
Staff Counse	K Fleming			Testimony - Rebuttal	SAME	10/13/2004
				Prehearing Statements	SAME	10/13/2004
0.00				Prehearing Company Dura	10/20/2004	10/25/2004
OCRs (AUS)	L Deamer, J Rohrbacher	$-\frac{1}{11}$. •	Transcript of Prehearing Due Prehearing Order	SAME	11/03/2004
	D Vandiver, K Welch C Winston	-1^{13}		Hearing (11/8,9,10/04)	SAME	11/08/2004
	C WITIS COII	-1^{13}		Transcript of Hearing Due	SAME	11/22/2004
		-15.		Standard Order - Bench Decision	SAME	12/01/2004
		16.	· .	Order Establishing 2005 Docket	SAME	01/03/2005
		17.		Revised CASR Due	SAME	02/04/2005
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	full Commission decides the ca			Date: 02/26/2004		

Section 1 - Bureau of Records Completes

Docket No. 040003-GU Date Docketed: 01/02/2004 Title: Purchased gas adjustment (PGA) true-up.

Company: City Gas Company of Florida

Florida Public Utilities Company

Peoples Gas System Sebring Gas System, Inc.

St. Joe Natural Gas Company, Inc.

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Staff Counsel	K Fleming	8.		(11/8,9,1	10/04)				SAME		/08/2004
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Section 3 - Chairman Completes

Assignments are as follows:

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Prehearing Officer Commissioners **ADM** BZDS JB 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:

BB/An 02/26/2004

Hong Wang

From: Hong Wang

Sent: Wednesday, January 07, 2004 9:11 AM

To: Katherine Fleming

Cc: Kay Flynn

Subject: RE: Docket No. 040003-GU

I've deleted them from the docket mailing list. Thanks.

----Original Message---From: Katherine Fleming

Sent: Wednesday, January 07, 2004 9:08 AM

To: Hong Wang

Cc: Kay Flynn; Sandy Moses Subject: Docket No. 040003-GU

Please remove the following parties of record:

Florida Division of Chesapeake Utilities Corporation Indiantown Gas Company

St. Joe Natural Gas Company, Inc.

These utilities are no longer part of the PGA docket.

Thank you, Katherine

Kay Flynn

To: Cc: Subject: Katherine Fleming; Wayne Makin Denise Vandiver; Hong Wang RE: 040003-GU Docket

I'll do it!

Thanks.

----Original Message---From: Katherine Fleming

Sent: Friday, February 13, 2004 12:44 PM

To: Kay Flynn; Wayne Makin Cc: Denise Vandiver; Hong Wang Subject: RE: 040003-GU Docket

St. Joe should be on CMS, but not Indiantown and Chesapeake. I may have asked to delete SJNG inadvertently. I know that they haven't filed anything reaffirming party status, so we will contact the utility to remind them that the OEP states they need to file this. Please put SJNG back on CMS. Sorry for the confusion.

Thanks.

----Original Message----

From: Kay Flynn

Sent: Friday, February 13, 2004 12:35 PM

To: Wayne Makin

Cc: Denise Vandiver; Katherine Fleming; Hong Wang

Subject: RE: 040003-GU Docket

You might be looking at one of the first drafts of the CASR, back when we first opened the docket for this year, because we had included all the gas at that point. But Katherine told us to delete Chesapeake, Indiantown, and SJNG on 1/7, so we did, then someone noticed a short time later that a couple of those companies had been added back in CMS so we deleted them again. I suspect you have a CASR printed from the time that 2 of the companies had been added back....but if you look at the utilities listing for the docket in CMS, the companies aren't there now.

So, thank you for noticing!

Кау

----Original Message----

From: Wayne Makin

Sent: Friday, February 13, 2004 11:27 AM

To: Kay Flynn

Cc: Denise Vandiver

Subject: 040003-GU Docket

Just noticed that St. Joe Natural Gas is not listed on the CASR, but Chesapeake and Indiantown are, which they should not be listed. Thanks

Hong Wang

From: Sent:

Hong Wang

Friday, February 13, 2004 12:58 PM

To:

Kay Flynn

Cc:

Katherine Fleming, Denise Vandiver, Wayne Makin

Subject:

RE: 040003-GU Docket

I've updated the docket mailing list.

----Original Message----

From: Kay Flynn

Sent: Friday, February 13, 2004 12:48 PM

To: Katherine Fleming; Wayne Makin Cc: Denise Vandiver; Hong Wang Subject: RE: 040003-GU Docket

I'll do it!

Thanks.

----Original Message----

From: Katherine Fleming

Sent: Friday, February 13, 2004 12:44 PM

To: Kay Flynn; Wayne Makin Cc: Denise Vandiver; Hong Wang Subject: RE: 040003-GU Docket

St. Joe should be on CMS, but not Indiantown and Chesapeake. I may have asked to delete SJNG inadvertently. I know that they haven't filed anything reaffirming party status, so we will contact the utility to remind them that the OEP states they need to file this. Please put SJNG back on CMS. Sorry for the confusion.

Thanks.

----Original Message----

From: Kay Flynn

Sent: Friday, February 13, 2004 12:35 PM

To: Wayne Makin

Cc: Denise Vandiver; Katherine Fleming; Hong Wang

Subject: RE: 040003-GU Docket

You might be looking at one of the first drafts of the CASR, back when we first opened the docket for this year, because we had included all the gas at that point. But Katherine told us to delete Chesapeake, Indiantown, and SJNG on 1/7, so we did, then someone noticed a short time later that a couple of those companies had been added back in CMS so we deleted them again. I suspect you have a CASR printed from the time that 2 of the companies had been added back...but if you look at the utilities listing for the docket in CMS, the companies aren't there now.

So, thank you for noticing!

Kay

----Original Message----

From: Wayne Makin

Sent: Friday, February 13, 2004 11:27 AM

To: Kay Flynn

Cc: Denise Vandiver

Subject: 040003-GU Docket

Just noticed that St. Joe Natural Gas is not listed on the CASR, but Chesapeake and Indiantown are, which they should not be listed. Thanks

0171- PCO

8

Matilda Sanders

From:

Janice Banka

Sent:

Wednesday, February 18, 2004 3:32 PM

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

Date and Time:

2/18/2004 3:31:00 PM

Docket Number:

040003-GU

Filename / Path:

040003\040003oep.kef.doc

Order Type:

Signed / Hand Deliver

Order Establishing Procedure with attachment.

Number of pages in order - 8.

Thanks "J"

attact onlive

9 mailed * problems with faxserver

Messer, OPC, and FPUC mailed with PSC-04-0172

STATE OF FLORIDA

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



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

Hublic Serbice Commission

ACKNOWLEDGMENT

TO:

FROM:
Administrative Services

RE: Acknowledgment of Receipt of Confidential Filing

O 5963-O Y

This will acknowledge receipt of a CONFIDENTIAL DOCUMENT filed in Docket No.

O or (if filed in an undocketed matter) concerning

Audit Concerning

And filed on behalf of

The document will be maintained in locked storage.

Any questions regarding this matter should be directed to Kay Flynn at (850) 413-6770.

PSC/CCA019-C (Rev 01/04)

STATE OF FLORIDA

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



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

Aublic Service Commission

ACKNOWLEDGMENT

DATE: 9.22.04 TO: FROM: _____, Division of the Commission Clerk and Administrative Services RE: Acknowledgment of Receipt of Confidential Filing 10225-04 This will acknowledge receipt of a CONFIDENTIAL DOCUMENT filed in Docket No. or (if filed in an undocketed matter) concerning andit work papers filed on behalf of document will be maintained in locked storage. Any questions regarding this matter should be directed to Kay Flynn at (850) 413-6770.

PSC/CCA019-C (Rev 01/04)

Marguerite Lockard

From: Marguerite Lockard

Sent: Wednesday, September 22, 2004 10:20 AM

To: Joanne Parrish

Subject: RE: CGC Audit - 040003-GU

no, that's fine., i'll fix the remarks in CMS. thanks.

From: Joanne Parrish

Sent: Wednesday, September 22, 2004 10:19 AM

To: Marguerite Lockard

Subject: RE: CGC Audit - 040003-GU

The correct number is 04-043-4-1. The auditor for some reason, probably a typo, used 4-2 which we changed on the audit report but missed the labels on the binders. All correspondence to the company has reflected the 04-043-4-1 control number. All of our correspondence reads 04-043-4-1. Do I need to do anything?

From: Marguerite Lockard

Sent: Wednesday, September 22, 2004 9:56 AM

To: Joanne Parrish

Subject: CGC Audit - 040003-GU

Hi Joanne.

Can you verify the Audit No. for City Gas Company of Florida in Docket 040003-GU ???

the paper work just filed by CGC says: #04-043-4-3 the work papers " " " " : #04-043-4-2 and PSC " in CMS say: #04-043-4-1

thanks.

CCA OFFICIAL DOCUMENT...

Kimberley Pena

040003-GU

From:

Kimberley Pena

Sent:

Monday, November 01, 2004 12:04 PM

To:

Katherine Fleming

Subject:

RE: Docket No. 040004-GU

Per this e-mail. I will make the change. Thanks.

----Original Message----From: Katherine Fleming

Sent: Monday, November 01, 2004 11:58 AM

To: Kimberley Pena

Subject: RE: Docket No. 040004-GU

It is in Docket No. 040003-GU

Thanks for checking.

----Original Message----From: Kimberley Pena

Sent: Monday, November 01, 2004 11:53 AM

To: Katherine Fleming

Subject: RE: Docket No. 040004-GU

Are you sure is this docket or are you referring to Docket 040003?

----Original Message----

From: Hong Wang

Sent: Friday, October 22, 2004 3:37 PM

To: Katherine Fleming Cc: Kimberlev Pena

Subject: RE: Docket No. 040004-GU

Katherine. I am forwarding your e-mail to Kim for handling.

Thanks.

----Original Message----From: Katherine Fleming

Sent: Friday, October 22, 2004 3:35 PM

To: Hong Wang

Subject: Docket No. 040004-GU

Hong.

Dorlolog Ko

11/01/04

CCA OFFICIAL DOCUMENT...

Based on the letter filed today (document no. 11440-04) in this docket, please remove Sebring Gas System as a party of record.

Thank you, Katherine

Matilda Sanders

From:

Janice Banka

Sent:

Wednesday, November 03, 2004 11:00 AM

To:

CCA - Orders / Notices

Subject:

Order / Notice Submitted

Date and Time:

11/3/2004 10:58:00 AM

Docket Number:

040003-GU

Filename / Path:

confidentiality\05962co.kef.doc

Order Type:

Signed / Hand Deliver

Order Granting Florida Public Utilities Company's Request for Confidential Classification of Audit Workpapers for Portions of its Purchased Gas Adjustment Audit for Year Ended December 31, 2003 (Doc. #s 05536-04 and 05962-04).

Number of pages in order - 6.

Thanks "J"

CCA Official Filing 11/4/2004 10:46 AM******

Matilda Sanders*1

US NOV -4 PM 1:37

COMMISSION

CLERK

Matilda Sanders

PSC-04-1088-PHO-GU RECEIVED FPSC

From:

Janice Banka

Sent:

Thursday, November 04, 2004 10:45 AM

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

Date and Time:

11/4/2004 10:45:00 AM

Docket Number:

040003-GU

Filename / Path: Order Type:

Prehearing Order.

Number of pages in order - 11.

Thanks "J"

040003phorder.kef.doc Signed / Hand Deliver

PLEASE MAKE 25 ADDITIONAL COPIES FOR HEARING. JB

MEMORANDUM

NOVEMBER 4, 2004

TO:

DIVISION OF THE COMMISSION CLERK AND ADMINISTRATIVE

SERVICES

FROM:

OFFICE OF THE GENERAL COUNSEL (FLEMING)

RE:

DOCKET NO. 040003-GU - PURCHASED GAS ADJUSTMENT (PGA) TRUE-

UP.

Attached is a PREHEARING ORDER to be issued in the above-referenced docket. (Number of pages in order - 11)

DATE ORDER SENT ELECTRONICALLY TO CCA 11-4-04

KEF/jb

I:040003/040003phorder.kef.doc



Hublic Service Commission -M-E-M-O-R-A-N-D-U-M-

DATE: November 8, 2004

TO: Blanca S. Bayó, Director, Division of the Commission Clerk and

Administrative Services

FROM: Jane Faurot, Chief, Office of Hearing Reporter Services, Division

of the Commission Clerk and Administrative Services

RE: DOCKET NO. 040003-GU, PREHEARING HELD 10/25/04.

RE: PURCHASED GAS ADJUSTMENT (PGA) TRUE-UP.

DOCUMENT No: 11677-04, 10/28/04

The transcript for the above proceedings has been completed and is forwarded for placement in the docket file, including attachments.

Please note that Staff distribution of this transcript was made to:

LEGAL, ECR

Acknowledged BY:

JF/rlm

STATE OF FLORIDA

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



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

Hublic Service Commission

ACKNOWLEDGMENT

DATE: 11.16.04
TO: Gary Perko
FROM: , Division of the Commission Clerk and Administrative Services
RE: Acknowledgment of Receipt of Confidential Filing
12228-04
This will acknowledge receipt of a CONFIDENTIAL DOCUMENT filed in Docket No.
or (if filed in an undocketed matter) concerning
Audit Peport, and
filed on behalf of City Gas/Parko. The
document will be maintained in locked storage.
Any questions regarding this matter should be directed to Kay Flynn at (850) 413-6770.
PSC/CCA019-C (Rev 01/04)

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Hublic Service Commission -M-E-M-O-R-A-N-D-U-M-

DATE: November 18, 2004

TO: Blanca S. Bayó, Director, Division of the Commission Clerk and

Administrative Services

FROM: Jane Faurot, Chief, Office of Hearing Reporter Services, Division

of the Commission Clerk and Administrative Services

RE: DOCKET NO. 040003-GU, HEARING HELD 11/08/04.

RE: PURCHASED GAS ADJUSTMENT (PGA) TRUE-UP.

DOCUMENT No: 12194-04, 11/16/04

The transcript for the above proceedings has been completed and is forwarded for placement in the docket file, including attachments.

Please note that Staff distribution of this transcript was made to:

LEGAL, CMP

Acknowledged BY:

JF/rlm

Marguerite Lockard

Janice Banka

From: Sent:

Tuesday, November 30, 2004 4:41 PM CCA - Orders / Notices To: Order / Notice Submitted Subject:

Date and Time: 11/30/2004 4:39:00 PM

Docket Number: 040003-GU

040003/040003or.kef.doc Filename / Path:

Order Approving Purchased Gas Adjustment True-Up Amounts and Establishing Purchased Gas Cost Recovery Factors to be Applied During the Period January 2005 through December 2005.

Number of pages in order - 4.

Thanks "J"



Hublic Service Commission -M-E-M-O-R-A-N-D-U-M-

DATE: November 30, 2004

TO: Blanca Bayó, Director, Commission Clerk and Administrative

Services

FROM: Jane Faurot, Chief, Office of Hearing Reporter Services

RE: DOCKET NO. 040003-GU, HEARING HELD 11/08/04.

Attached for filing are Exhibits 1 through 14, representing a complete filing of the exhibits identified and admitted into the record during the proceedings held in the above docket.

Acknowledged BY:

Kmif

JF/rlm

CCA Official Filing 12/8/2004 7:07 AM******

Matilda Sanders*1

Matilda Sanders

PSC-04-1182A-FOF-GU

From:

Janice Banka

Sent:

Tuesday, December 07, 2004 4:41 PM

To:

CCA - Orders / Notices

Subject:

Order / Notice Submitted

Date and Time:

12/7/2004 4:39:00 PM

Docket Number:

040003-GU

Filename / Path:

2004/040003/040003ao.kef.doc

Amendatory Order.

Number of pages in order - 1.

Thanks "J"

CCA Official Filing 12/30/2004 3:04 PM*******

Matilda Sanders*1

P5C-05-0003 PGO-GU

3

Matilda Sanders

From:

Patti Zellner

Sent:

Thursday, December 30, 2004 2:30 PM

To:

CCA - Orders / Notices

Subject:

Order / Notice Submitted

Date and Time: Docket Number:

12/30/2004 2:29:00 PM 040003-GU and 050003-GU

Filename / Path:

040003ed05.kef.doc

ORDER ESTABLISHING 2005 DOCKET NUMBER

8F/Im

Gulos Gulos Gulos Gulos Gulos