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Public Service Commission

November 26, 2024

STAFF'S SEVENTEENTH DATA REQUEST *via email*

Beth Keating, Esquire
Florida Public Utilities Company
Gunster, Yoakley & Stewart, P.A.
215 South Monroe Street, Suite 601
Tallahassee, FL 32301
bkeating@gunster.com

RE: Docket No. 20240099-EI – Petition for rate increase by Florida Public Utilities Company.

Dear Ms. Keating:

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

1. Please refer to Florida Public Utilities Company (Company or FPUC) Minimum Filing Requirements (MFR), Schedules D-1 and B-22 (both B-22 Schedules). Please explain why the “Net Accumulated Deferred Income Taxes” balances on Schedules B-22 do not equal the “Deferred Income Tax” balance on Schedule D-1A.
2. Please refer to FPUC’s MFR Schedules B-3 (2025) page 6 of 6, lines 66 & 67, and Schedule D-1a page 3 of 3, line 6. Please explain why the 13-month average balances for the Accumulated Deferred Income Taxes are different on these two schedules.

3. Please refer to FPUC's MFR Schedules B-3 (2025) page 6 of 6, line 62 and Schedule D-1a line 7. Please explain why the 13-month average balances for the Regulatory Tax Liability are different between these two schedules.

Please file all responses electronically no later than Tuesday, December 10, 2024, through the Commission's website at www.floridapsc.com, by selecting the Clerk's Office tab and Electronic Filing Web Form. *In addition, please email the filed response to discovery-gcl@psc.state.fl.us.*

Please feel free to call me at (850) 413- 6218 if you have any questions.

Sincerely,

/s/ Suzanne Brownless
Suzanne Brownless
Special Counsel

SBr/ds

cc: Office of Commission Clerk