

Dorothy Menasco

090000-OT
090125-GU

From: beth.keating@akerman.com
Sent: Monday, August 31, 2009 3:33 PM
To: Filings@psc.state.fl.us
Subject: Dockets Nos. 090000 and 090125
Attachments: 20090831152323038.pdf

Attached for electronic filing, please find a letter and affidavit submitted on behalf of the Florida Division of Chesapeake Utilities Corporation regarding information and documents lost as a direct result of Hurricane Jeanne.

If you have any questions, please do not hesitate to contact me.

Sincerely,
Beth Keating
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A. Beth Keating

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B. Docket No. 090000 - Undocketed Filings for 2009

and

Docket No. 090125-GU - Petition for Increase in Rates of Florida Division of Chesapeake Utilities Corporation

C. Filed on behalf of the Florida Division of Chesapeake Utilities Corporation

D. Number of Pages: 8

E. Letter and Affidavit regarding lost documents

DOCUMENT NUMBER-DATE

09042 AUG 31 8

8/31/2009

FPSC-COMMISSION CLERK



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8/31/2009



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August 31, 2009

VIA Electronic Filing

Ms. Ann Cole
Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Re: Docket No. 090000-GU – Undocketed Filings for 2009

Docket No. 090125-GU - Petition for increase in rates by Florida Division of Chesapeake Utilities Corporation.

Dear Ms. Cole:

Enclosed for filing in the above referenced Dockets, please find an Affidavit submitted in response to requests by the PSC Staff Auditor regarding records lost in 2004 as a direct result of Hurricane Jeanne.

If you have any questions whatsoever, please do not hesitate to contact me.



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Attorneys for the Florida Division of Chesapeake Utilities Corporation

cc: Erik Sayler, Staff Counsel
Patricia Christensen, OPC

DOCUMENT NUMBER-DATE

09042 AUG 31 8

FPSC-COMMISSION CLERK

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Undocketed Filings for 2009)	Docket No. 090000-GU
)	
<u>In re: Petition for Increase in Rates by Florida</u>)	Docket No. 090125-GU
<u>Division of Chesapeake Utilities Corporation.</u>)	
)	Filed: August 31, 2009

Affidavit

STATE OF FLORIDA)
)
COUNTY OF POLK)

I, Thomas A. Geoffroy, being duly sworn, do hereby attest and affirm that:

1. In September 2004, Hurricane Jeanne struck Winter Haven, Florida, and caused serious structural damage, including severe roof damage, to the offices of the Florida Division of Chesapeake Utilities Corporation (Company) located at 1015 Sixth Street, NW, Winter Haven, FL 33881. As a result of this event, certain company documents, which are identified in Attachment A to this Affidavit, and incorporated herein by reference, were damaged beyond repair and lost.

2. It is my belief and best recollection that, thereafter, the Company prepared and submitted a letter to the Florida Public Service Commission (Commission) regarding the premature destruction of the records described, consistent with Rule 25-7.015, Florida Administrative Code, and Title 18 C.F.R. § 225. I make this attestation based upon my own recollections from that time period, but I further attest that these recollections have been confirmed by the consistent recollections of others involved in the matter at that time. Having conducted a thorough search of the Company's records from that time period, as well as a search of the Commission's web site, the Company has unfortunately been unable to retrieve a copy of the letter.

Docket No. 090000-GU
Docket No. 090125-GU

I do hereby swear and affirm that the foregoing is true and correct to the best of my knowledge.

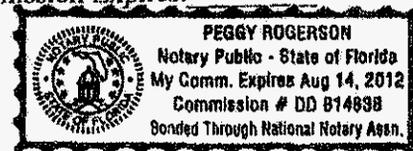
Thomas A. Geoffroy
Thomas A. Geoffroy

BEFORE ME, the undersigned authority, personally appeared THOMAS A. GEOFFROY, personally known to me, who being by me first duly sworn, affirms that he is authorized to make this oath and that the matters and things stated in this Affidavit are, insofar as they come within his knowledge and belief, true; and that insofar as they are derived from or are dependent upon the knowledge of others, he verily believes them to be true.

SWORN TO AND SUBSCRIBED before me this 31st day of August, 2009.

Peggy Rogerson
Notary Public

PEGGY ROGERSON
Typed, Printed, or Stamped Name
My Commission Expires:



ATTACHMENT A

Records Destroyed by Hurrican Jeanne

<u>Box #</u>	<u>Contents</u>
3	1983-84 BANK STMTS AND CANCELLED CHKS
8	1984 A-F VOUCHERS
16	1978 ACCOUNTS PAYABLE
22	1983-85 GENERAL LEDGER AND JOURNAL ENTRIES
23	1981-82 GENERAL LEDGER AND JOURNAL ENTRIES
32	1977 ACCOUNTS PAYABLE
39	1987 JOURNAL ENTRIES AND ACCOUNT ANALYSIS
41	1989 HILLS AND PCNG JOURNAL ENTRIES AND ACCT ANALYSIS
42	1989 CFG JOURNAL ENTRIES AND ACCT ANALYSIS
49	UTILICIS MANUALS
50	1988 CFG REPORTS
51	1988 CFG JOURNAL ENTRIES AND ACCT ANALYSIS
52	1988 HILL AND PCNG REPORT BINDERS
53	1981-1989 IRB BOND FILES/1981-89 PGA FILINGS
54	1988 PC JOURNAL ENTRIES AND ACCT ANALYSIS
57	1989 HILLS FINANCIAL REPORTS
61	1994 AND 1996 FPU AND CITY GAS RATE CASES
66	1990 FL DIV 90 BUDGET/TRANSCLEARING DETAIL
67	10/96-9/97 COST OF GAS/PGA FILINGS
68	1996 AFFIL. TRANS. AUDIT/1997 BUDGET WORK PAPERS
72	1/90 - 6/90 CFG JOURNAL ENTRIES
74	1989 CFG AND PCNG FINANCIAL REPORT BINDERS
77	1961 -78 DISBURSEMENT JRNLS, PAYROLL AND G/L
81	1991 AND 1996 DEPRECIATION STUDIES
84	JOURNAL ENTRIES JAN THRU JULY 1996
98	1982 CFG N-Z VOUCHERS
103	1989 CFG,PCNG GL,CWIP,FINANCIALS
126	1960-64 JOURNAL ENTRIES
145	MIS FILES ACCOUNTING/1989 CUST DEP REFUNDS
146	1986-87 C ORDERS (AT SHOP)
153	1997 AP VOUCHERS
154	1997 AP VOUCHERS
155	1997 AP VOUCHERS
157	JOURNAL ENTRIES JAN-DEC 1997 AND BANK RECS 1996
177	FEB/MAR 1999 BILLING REG/PRE-BILL EDITS/AGREEMENT RECONS
178	AP BAL APR 16-AUG 15, 1999/JUNE 1999 BILL REG/MAILHOUSE 98 FORMS
180	3/00-2/00 EDITS/BILLING REGISTERS
181	12/99-2/00 BILLING REG AND PREBILL EDITS
182	12/99-2/00 BILLING REG AND PREBILL EDITS
183	MISC BILLING REPORTS 1999-2000 (IND BILLING 1999)
188	1996 CPR AND AUDIT WORKPAPERS
190	MISC DOCKETS/AGREEMENTS/PETITIONS-ACTG MANAGER

Box #Contents

195	1988-92 ROAD AND DEV PROJECTS
198	1988 JOB FILES AND MAINTENANCE
201	JIMMY-MISC OFFICE
224	BILLING REPORTS-1999-COG
230	A/P VOUCHERS A-C 1999
231	A/P VOUCHERS C-G 1999
243	2000 ADJUSTMENTS
248	1986-87 JOB FILES AND MAINT
250	1987 STATE, COUNTY AND CITY PERMITS (A-L) (TO SHOP)
251	1987 STATE, COUNTY AND CITY PERMITS (M-Z) (TO SHOP)
252	BILLING REGISTER MAY-AUG 2001
254	A/R BALANCES, MAY-SEPT 2001 PREBILL EDITS/AGREEMENT RECONS
258	PAYMENT STUBS SEPT-OCT 2001
261	BILILING REGISTERS OCT-DEC 2000
263	1999 A/P VOUCHERS H-P
268	1999 A/P VOUCHERS Q-Z
273	FEB-MARCH 2001 BATCHES
287	BILLING REGISTERS 3/15 AND 6/11
288	PRE BILL EDIT 3/15 AND 7/2
291	10/99-12/99 PNC BANK STMTS 1/00-6/00 PNC BANK OF AMERICA STMTS
293	3/01-9/01 PNC AND BANK OF AMERICA STMTS
302	7/00-2/01 PNC BANK OF AMERICA STMTS
307	1997 RATE RESTRUCTURING, 1997 CONSERVATION DOCKET, IMC FILES
308	2000 RATE CASE DOCUMENTS
313	SERVICE ORDERS 6161-7320 1999-2000
316	LOCATE TICKETS 2000
320	AP VOUCHERS A-C 2000
321	AP VOUCHERS D-G 2000
324	PCNG AND HILLS F/S 84-87 PLANT RECORDS
332	AP VOUCHERS H-P 2000
343	1992 ACCT ANALYSIS, BAD DEBT LIST, G/L TRASCLEARING DETAIL
345	1992 JOURNAL ENTRIES
356	AP VOUCHERS P-O 2000
355	MISC ACCT MGR RECORDS PRE 1989, 1993 PSC CORR., IRB ISSUE CLEARWATER PROP
357	AP VOUCHERS V-Z 2001, 99-00 FGT BILLS
358	ACT RECS 1999-2000 AND PESCO INFO 1999
369	1993 JOURNAL ENTRIES
382	1994 TICS/INVOICES
391	1991 HILLS JOURNAL ENTRIES AND ACCT ANALYSIS,1987-1988 CFG/PCNG GR MARG ANALYSIS
392	1991 CFG,PCNG, AND HILLS REPORTS
404	JIMMY LOWE MISC
407	BILLING REGISTERS SEPT AND OCT 1999

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409	PREBILL EDITS JULY AND AUG 1999 AND BILLING REGISTERS
413	NOV 1999 BILLING AND PREBILL
422	TOM GEOFFROY'S MISC FILES AND DON HEADLEYS IND CUSTOMERS
425	1988-89 TECH SERVICE
427	TOM GEOFFROY'S MISC FILES
432	RATE CAS FILING-MASTER COPY 11/2000
434	FPSC CORRESPONDENCE SECRETARY OFFICE
435	OLD FGT MISC SECRETARY OFFICE
436	MISC DON HEADLEY CORRESPONDENCE
438	MISC PSC DOCUMENTS
456	1989 RATE CASE
477	T/OFF'S JAN THRU MAY 1994
496	1994 JUL THRU DEC JE'S
497	1994 JAN THRU JUNE JE'S
504	PLANT CITY 1993-1995
514	DOT 1989
540	1995 JOURNAL ENTRIES
567	1999 DIRECT DEBITS, 1999-2000 HOUSEPIPING INVOICES, REBATES 2001
568	DEPOSIT REFUNDS 1999-2000
569	SERVICE ORDERS 1961-2816 (98-00)
572	1999 JE'S AND CFP JE'S
574	99 INV REPORTS, PAYROLL RATES, GAS RATES, PESCO, ME REPORTS 2000
576	A/R BALANCES 2001
577	BILLING REGISTERS 2001
578	PRE BILL EDIT 2001
580	PAYMENTS STUBS APRIL 16, 2002- MAY 31, 2002
582	JUNE-JULY 2002 PAYMENT STUBS
583	JUNE-JULY 2002 PAYMENT STUBS
584	SEPT PAYMENT STUBS
585	PREBILL EDITS, A/R BAL, AGREEMENT RECONS FEB-MAY 2002
586	PREBILL EDITS, ACT CLOSINGS, A/R BAL, AGREE RECONS, BAYTREE MGT
587	PAYMENT STUBS SEPT 30- NOV 8
588	FERC FORM 2'S 89-2000
589	2001 A/P VOUCHERS A-B
591	2001 A/P VOUCHERS G-J
592	2001 A/P VOUCHERS K-PR
593	2001 A/P VOUCHERS PR-U
594	2001 A/P VOUCHERS V-Z
597	2002 VOUCHER REPORTS
599	CFG BILLING REPORTS 2001
600	BILLING REPORTS 2000
601	2000 AND 2001 CFG JE'S, DEC 2000 SETTLEMENTS, BILLING REP DEC 2001

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602	2001 TRANSP BILLS, COG AND PGA
603	CONSTRUCTION ORDERS 2000-2001
604	SEP THRU NOV 01 LOCATES
605	NOV 01-JAN 02 LOCATES
609	PREBILL EDITS 2002
610	AGREEMENT RECONS AND A/R BALANCES 2002
614	LOCATES 1/02-4/02
616	REFUND CHECK STUBS 2001-2002
617	DIV 17 METER AND SERVICE ORDERS 1-400, 2001
618	DIV 17 METER AND SERVICE ORDERS 401-773, 2001
619	DIV 17 METER AND SERVICE ORDERS 1-500, 2001
621	DIV 11 METER AND SERVICE ORDER 1-1400, 2001
622	DIV 08 METER AND SERVICE ORDERS 1-1000, 2001
623	DIV 08 METER AND SERVICE ORDERS 1001-2000, 2001
625	DIV 08 METER SERVICE ORDERS 3001-4000
628	DIV 08 2001 METER SERVICE ORDERS 4001-5000
629	DIV 08 2001 METER SERVICE ORDERS 6001-7000
630	DIV 08 2001 METER SERVICE ORDERS 5001-6000
633	DIV 08 2001 METER SERVICE ORDERS 8001-9000
634	DIV 08 2001 METER SERVICE ORDERS 9001-14500
635	DIV 08 2001 METER SERVICE ORDERS 14501-25000
636	DIV 08 2001 METER SERVICE ORDERS 25001-27300
637	DIV 08 2001 METER SERVICE ORDERS 27301-30500
638	DIV 08 2001 METER SERVICE ORDERS 30501-34800
639	2001 GAS ODORS ALL DIVISION
640	JAN-JUNE 2002, CUC NOMS, PESCO NOMS, TRANSPORT BILLS
641	CUC BILLS 1996-1998
642	CUC BILLS 1998-1999
643	JUL-DEC 2002 CUC NOMS, PESCO NOMS, TRANSPORT BILLS
653	1988-90 C-ORDERS
657	1999 I & R'S
658	1999-2000 TECH SERVICE FILES
659	1998-99 TECH SERVICE FILES
661	1994-95 TECH SERVICE DEVELOPMENT
663	FLA 2002 JOURNAL ENTRIES
666	CITROSUCO, CONSERVATION, FGT CAPACITY/PHASE IV EXPAN, 2002 BUDGET
667	2002 A/P A-B
668	2002 A/P C-FLEET FUELING
669	2002 A/P FGT-L
670	2002 A/P M-PR
671	2002 A/P PS-T
673	GAS RATES 93-98

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674	MISC ACCOUNTING DEPT.
675	2002 CFG AND SHPFL JE'S AND TRANSPORTATION BILLS
676	2002 BILLING REPORTS CFG AND PROPANE
677	2002 BILLING REPORTS CFG
681	JUNE 04 PAYMENT STUBS
682	2001,2002,2003 PROPANE TICKETS AND 2003 HOUSEPIPING INVOICES
683	2002-2003 REBATES, 2001-2003 HOUSEPIPING INVOICES
684	LINE LOCATES FEB-MAY 2003
685	2003 ADJUSTMENTS
686	2003 ADJUSTMENTS
687	BILLING REPORT DEC 02 AND DEC 03
688	BILLING REPORT AUG 03 AND NOV 03
690	BILLING REPORT AUG 03- APR 04
691	JAN 04 PAYMENT STUBS/FEB 28-7, 2004
692	FEB 1-6, 2004 AND ALL OF MAR 04 PAYMENT STUBS
693	PAYMENTS STUBS APR AND MAY 2004
694	2003 TCP AND TRI COUNTY PROPANE BILLING TICKETS
696	2003 PAYMENT STUBS JULY-AUG 15
697	AUG 16-SEPT 2003 PAYMENT STUBS
698	OCT-NOV 2003 PAYMENTS STUBS
699	DEC 2003 PAYMENT STUBS
700	2002 DAILY CASH REPORTS, 2003 PESCO DAILY CASH, 2001 SHPFL JE'S
702	2000-02 CAPITAL I&R'S
704	2002 COG, PGA, GR MARGIN,PROPERTY TAX 1993-1999
706	JUNE 04 PAYMENT STUBS
709	JULY 04 PAYMENT STUBS
710	AUG 04 PAYMENT STUBS