## Section 1 - Bureau of Records Complete

Docket No. <u>050244-EI</u> Date Docketed: <u>04/07/2005</u> Title:

tle: Request to establish charge for customers paying by credit

card, debit card or electronic check, by Florida Public

Utilities Company.

Company: Florida Public Utilities Company

Official Filing Date:	E	xpiration	ı: _								
Last Day to Suspend: Referred to:											
		CCA	CMP	(ECR)	FLL	GC	L M	IMS F	PIF	RCA	SCR
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Section 2 - OPR Completes and returns to	CCA in	10 workda	ays.				Ti	me Sched	lule		
Program Module A4(b)	WARNIN	G: THIS S	CHEDULI	E IS AN I	NTERNAL	PLANN	ING DOC	UMENT			
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Staff Assignments	FUK UP	DATES CON	VIACI II	HE RECORD	S SECTI	ON: (85	0) 413-	6770			
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OPR Staff			CACD					_			
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Recommended assignments for hearing	30.										
and/or deciding this case:	31.							-+-			
Full Commission Commission Panel	32.							-+-		+	
Hearing Staff	34.	-									
	35.										
Date filed with CCA:	36.										
	37.										
Initials OPR	38.										
Staff Counsel	39.										
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Section 3 - Chairman Completes	AS	ssignment	s are a	s follows	:						
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Commissioners Hrg	Staff	7		ADM	ADMOCUMENT NO						
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PSC/CCA015-C (Rev. 01/03)

the identical panel decides the case.

assigned the full Commission decides the case.

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

Approved:

Date:

Section 1 - Bureau of Records Complete

Docket No. <u>050244-EI</u> Date Docketed: <u>04/07/2005</u> Title: Request to establish charge for customers paying by credit card, debit card or electronic check, by Florida Public

Utilities Company.

Company: Florida Public Utilities Company

Official Filing Last Day to Susp	Date: end:	04/04 06/03	/2005 /2005			Expiration	on: _											
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Section 2 - OPR	Comple	tes a	and ret	urns to	CCA in 10 workdays. Time Schedule													
Program Module	A4(b)				WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT													
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		<u>Staf</u>	f Assi	gnments	FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770													
														Duo	Dates			
OPR Staff	J Baxt					☐ <b></b>	- CACD		_									
ork Starr	J Baxt	er			0	Curren	t CASR re		Prev	ious	Cu	rrent						
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	-				2.	Agenda	ccommende	401011				-	NO			17/2005		
					3.	Tariff (	Order	$\overline{}$	NO			06/2005						
	4. Protest Period Expires												NO			27/2005		
	5. Consummating Order if No Protest												NO	NE		30/2005		
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Date filed with	CCA: 04	/22/	2005		36.													
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Where panels ar	e assig	ned	the ser	nior Con	nmissio	ner is Pa	nel Chai	rman:			12/2	. 0						

the identical panel decides the case.

assigned the full Commission decides the case.

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

Approved:

04/22/2005

Date:

Pending 5/10/05

Section 1 - Bureau of Records Completes

Docket No. <u>050244-EI</u> Date Docketed: <u>04/07/2005</u> Title:

Request to establish charge for customers paying by credit card, debit card or electronic check, by Florida Public

Utilities Company.

Company: Florida Public Utilities Company

PSC/CCA015-C (Rev. 01/03)

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				Staff	Assig	nments	FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770  Due Dates												
OPR St	aff	J	Baxt	er			1	Current	CASR re	Previ			rent						
		******					1.	Staff Re	ecommenda	05/05/	2005	05/1	9/2005						
							2.	Agenda	05/17/			1/2005							
							3.	Tariff (	06/06/	2005	06/2	0/2005							
							4.	Protest	06/27/			1/2005							
							5.		ting Ord				t			06/30/			5/2005
							6.	Close Do	ocket or	Revi	se CA	SR				07/18/	1/2005		
Staff (	Counsel	R	Jaeg	er			7. 8.									-			
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Recommended assignments for hearing and/or deciding this case:							30.									<b>_</b>			
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Full Commission X Commission Panel							33.												
Hearing	g	***************************************	St	aff			34.												
Date filed with CCA: 05/03/2005																			
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Staff Counsel																-			
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\* COMPLETED EVENTS

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0731-FOF

Matilda Sanders

From:

LaSandra Givens

Sent:

Wednesday, July 06, 2005 1:42 PM

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

Date and Time: **Docket Number:**  7/6/2005 1:42:00 PM

Filename / Path:

050243-tc 050243vsm.doc

Order canceling pay telephone certificate

DOCUMENT NO.

12705-05