

ORIGINAL

LAW OFFICES  
MESSER, CAPARELLO & SELF  
A PROFESSIONAL ASSOCIATION

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02 JUL -9 PM 4:39  
COMMISSION CLERK

July 9, 2002

**BY HAND DELIVERY**

Ms. Blanca Bayo, Director  
Division of Records and Reporting  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850

Re: Florida Public Utilities Company; Docket No. 020003-GU

Dear Ms. Bayo:

Enclosed for filing on behalf of Florida Public Utilities Company in this docket are an original and 10 copies of the Florida Public Utilities Company's Modified Request for Confidential Classification of Audit Workpapers in the above referenced docket.

Please acknowledge receipt of these documents by stamping the enclosed extra copy of this letter.

Thank you for your assistance.

Sincerely,

*Norman H. Horton, Jr.*  
Norman H. Horton, Jr.

NHH/amb  
Enclosures  
cc: Ms. Cheryl Martin  
Parties of Record

RECEIVED & FILED  
*H. Beckard*  
FPSC-BUREAU OF RECORDS

*Request*  
DOCUMENT NUMBER-DATE  
07067 JUL -98  
FPSC-COMMISSION CLERK

*Confidential*  
DOCUMENT NUMBER-DATE  
07068 JUL -98  
FPSC-COMMISSION CLERK

**BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In Re: Purchased Gas Adjustment (PGA)    )  
True-Up    )  
\_\_\_\_\_)

Docket No. 020003-GU  
Filed: July 9, 2002

**FLORIDA PUBLIC UTILITIES COMPANY'S MODIFIED REQUEST  
FOR CONFIDENTIAL CLASSIFICATION OF AUDIT WORKPAPERS**

Florida Public Utilities Company ("FPUC"), pursuant to section 366.093, Florida Statutes, and Rule 25-22.006(3)(a)2. and (4), Florida Administrative Code, submits this Request for Confidential Classification of the documents and information described below provided to the Florida Public Service Commission Staff in connection with the staff audit of FPU's purchased gas adjustment for the period ending December 31, 2001 identified as Audit Control No. 02-032-4-3. In support of this Request for Confidential Classification, FPU states as follows:

1. On June 7, 2002, FPUC was notified by Staff that the field work associated with the audit of the Purchased Gas Adjustment for the year ended December 31, 2001 was complete. During the course of this audit, Staff was provided work papers and documents containing information which FPU considers to be "proprietary confidential business information" under Section 366.093(3), Florida Statutes. These workpapers and documents were incorporated with the audit workpapers filed with the Commission and treated as temporarily confidential and proprietary pursuant to the rules of the Commission. Since some of these documents contain information which FPUC treats as and considers to be proprietary and confidential thus should not be publicly disclosed, FPUC requests that the Commission grant confidential treatment to these documents.

2. The specific workpapers which are part of the audit report for which FPUC requests confidential treatment are listed below. On each, columns and lines have been handwritten for reference.

WP No. 41-4/2-1 consisting of 1 page - Col. D, lines 1 - 22;

WP No. 41-4/2-2 consisting of 1 page - Col. D, lines 23 - 45;

WP No. 41-4/2-3 consisting of 1 page - Cols. B and E; lines 1 - 23;

WP No. 41-4/2-4 consisting of 1 page - Cols. B and E; lines 1 - 20;

WP No. 41-4/3 consisting of 6 pages -  
Page 1 of 6, Cols. C and E, lines 1 - 24  
Page 2 of 6, Cols. C and E, lines 1 - 29  
Page 3 of 6, Cols. C and E, lines 1 - 29  
Page 4 of 6, Cols. C and E, lines 1 - 28  
Page 5 of 6, Cols. C and E, lines 1 - 27  
Page 6 of 6, Cols. C and E, lines 1 - 3;

WP No. 41-4/3-1 consisting of 11 pages - lines 1 and 3 on each page.

Each of these documents was provided by FPUC to the Staff auditor during the course of the audit and utilized by Staff.

3. Each of the identified workpapers contains information identifying customers, customer locations, and/or customer addresses, among other information on each page. FPUC considers information as to the location, name and addresses of customers to be proprietary and confidential and of value to other businesses. Disclosure of customer names and addresses or their locations would impair and harm the business of FPUC and the customers of FPUC. Additionally, FPUC does not disclose such information but considers it to be private and proprietary and confidential. Customer information such as this, is the type of information which is contemplated

by section 366.093(3), Florida Statutes, as being confidential and not subject to disclosure and FPUC requests that the portions of the workpapers which contain this information not be disclosed.

4. Accompanying this request as Attachment "A" is an edited verison of the identified documents with the customer names and/or addresses redacted. Under separate cover, FPUC is providing a copy of the unedited documents with the confidential information highlighted pursuant to the requirements of the Commission.

5. FPUC requests that the Commission grant this request for confidential treatment for the specified information and that the material be treated as confidential pursuant to section 366.093, Florida States, and Rule 25-22.006, Florida Administrative Code.

Dated this 9th day of July, 2002.

MESSER, CAPARELLO & SELF, P.A.  
215 S. Monroe Street, Suite 701  
Post Office Box 1876  
Tallahassee, FL 32302-1876  
(850) 222-0720

  
NORMAN H. HORTON, JR., ESQ.  
FLOYD R. SELF, ESQ.

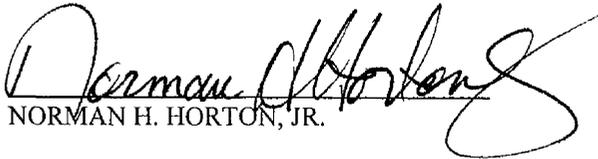
Attorneys for Florida Public Utilities Company

**CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that true and correct copies of Florida Public Utilities Company's Modified Request for Confidential Classification of Audit Workpapers in Docket No. 020003-GU have been served by hand delivery (\*) and/or U. S. Mail this 9th day of July, 2002 upon the following:

Cochran Keating, Esq.\*  
Division of Legal Services  
Florida Public Service Commission  
2540 Shumard Oak Blvd., Room 370  
Tallahassee, FL 32399-0850

Rob Vandiver, Esq.  
Deputy Public Counsel  
Office of the Public Counsel  
111 West Madison St., Rm 812  
Tallahassee, FL 32399-1400

  
NORMAN H. HORTON, JR.

Usage Information ROSEL - CIS310 - FLORIDA PUBLIC UTILITIES - EPISODES VARIATION

Account: 47664 Name: [REDACTED]

0029150 [REDACTED]

64346W [REDACTED]

Bill Date	UT	Water #	Read Date	UTP	Reading	Usage
4/18/2002	G	64346W	4/19/2002	R	603.00	2802.63
3/20/2002	G	64346W	3/28/2002	R	7933.92	1421.51
2/19/2002	G	64346W	2/12/2002	R	6580.00	2250.15
1/22/2002	G	64346W	1/11/2002	R	4497.00	2226.10
12/17/2001	G	64346W	12/11/2001	R	2315.09	2319.45
11/14/2001	C	64346W	11/07/2001	R	106.08	1833.80
10/16/2001	G	64346W	10/10/2001	R	8376.00	1822.34
9/17/2001	G	64346W	9/19/2001	R	6637.00	1955.76
8/17/2001	G	64346W	8/29/2001	R	4791.00	499.26
8/17/2001	G	64346W	8/01/2001	R	4320.00	1216.66
7/19/2001	G	64346W	7/12/2001	R	2172.00	1835.92
6/19/2001	G	64346W	6/12/2001	R	1440.00	1728.85

ROC

*Confidential*

1  
2  
3  
4

Florida Public Utilities  
PCA  
Control #02-032-4-3  
TYR: 12/3/01

11/1/2001  
RS/1/01

Exhibit A. Mo. Req x days between meter reads

8/10-9/10 70 x 32 days = 2240.

$$\frac{41-4}{3}$$

$$\frac{41-4}{3}$$

Days

- Calculation
- 1) Obtain the monthly terms requested from Control Exhibit A - (invoices)
  - 2) Use the daily amount by the number of days between meter reads which is on the Pal Manager installation report in 4-4
  - 3) = amt delinquent  $\frac{17}{3}$  FPUC by Pal Mgr.
  - 4) diff = difference.

Usage Information USE 105310 - FURD/A PUBLIC UTILITIES - FURD/ES/VA/10

Account # 47418 Name

0036958

25200W

BILL Date	MT	Meter #	Read Date	U/R	Reading	Usage
4/18/2002	G	25200W	4/10/2002	R	50953.00	2302.65
3/29/2002	G	25200W	3/11/2002	R	48760.00	2410.80
2/19/2002	G	25200W	2/11/2002	R	46464.00	2552.55
1/22/2002	G	25200W	1/11/2002	R	44033.00	2586.95
12/17/2001	G	25200W	12/11/2001	R	41474.00	2690.10
11/14/2001	G	25200W	11/06/2001	R	38912.00	1765.04
10/16/2001	G	25200W	10/09/2001	R	37223.00	1860.20
9/17/2001	G	25200W	9/10/2001	R	35473.00	503.50
9/17/2001	G	25200W	9/01/2001	R	34999.00	1451.14
8/17/2001	G	25200W	8/08/2001	R	33629.00	1690.70
7/19/2001	G	25200W	7/11/2001	R	32034.00	1353.94
6/19/2001	G	25200W	6/11/2001	R	30285.00	1787.97

1  
2  
3  
4

47418 A = 66 X 10 days = 660

$\frac{41-4}{3}$

2

Account: 47321

Usage Info: Usage History

Account: 0036679

Meter: 71188W

Usage:  Yes  No

Inst Date	Inst	Meter	Read Date	U/R	Reading	Usage
4/18/2002	G	71188W	4/10/2002	R	4477.08	2594.36
3/20/2002	G	71188W	3/11/2002	R	1911.00	2577.58
2/19/2002	G	71188W	2/08/2002	R	99361.80	2623.95
1/22/2002	G	71188W	1/10/2002	R	96852.00	2525.45
12/17/2001	G	71188W	12/11/2001	R	94453.00	2734.05
11/14/2001	G	71188W	11/05/2001	R	91792.00	2131.55
10/16/2001	G	71188W	10/09/2001	R	89781.00	2465.55
9/17/2001	C	71188W	9/07/2001	R	87455.00	453.68
9/17/2001	C	71188W	9/01/2001	R	87027.08	1668.78
8/17/2001	G	71188W	8/09/2001	R	85264.00	2293.84
7/19/2001	G	71188W	7/11/2001	R	83109.00	2318.22
6/19/2001	G	71188W	6/11/2001	R	80913.00	2279.10

1  
2  
3  
4

Control A

$$76 \times 7 \text{ Loop} = 532$$

60



Usage Information 0494 - 2155310 - FLORIDA PUBLIC UTILITIES - METERED SERVICE

Account: 2463 Name: [REDACTED]

Premises: 0004497 [REDACTED] Type: [REDACTED]

Meter: 44653W [REDACTED] Status: G [REDACTED] [REDACTED] [REDACTED] [REDACTED]

Bill Date	U/I	Meter #	Read Date	U/R	Reading	Usage
5/02/2002	G	44653W	4/29/2002	R	5743.00	330.61
4/09/2002	G	44653W	3/29/2002	R	5433.00	296.40
3/08/2002	G	44653W	2/28/2002	R	5155.00	279.41
2/07/2002	G	44653W	1/30/2002	R	4893.00	205.09
1/09/2002	G	44653W	12/31/2001	R	4624.00	339.14
12/05/2001	G	44653W	11/23/2001	R	4306.00	344.47
11/05/2001	C	44653W	10/26/2001	R	3966.00	322.92
10/05/2001	G	44653W	9/26/2001	R	3664.00	247.62
10/05/2001	C	44653W	9/01/2001	R	3454.00	45.21
9/07/2001	G	44653W	8/27/2001	R	3412.00	250.85
8/07/2001	G	44653W	7/30/2001	R	3179.00	294.39
7/03/2001	G	44653W	6/25/2001	R	2905.00	254.09

Refresh [REDACTED] [REDACTED] [REDACTED]

1  
2  
3  
4

9 items x 26 days

9



1  
2  
3  
4

Bill Date	Unit	Meter #	Read Date	U/P	Reading	Usage
4/25/2002	G	71014W	4/16/2002	R	7207.00	331.00
3/26/2002	G	71014W	3/18/2002	R	6891.00	415.00
2/26/2002	G	71014W	2/15/2002	R	6495.00	395.90
1/25/2002	G	71014W	1/16/2002	R	5117.00	411.60
12/21/2001	G	71014W	12/17/2001	R	5725.00	424.20
11/20/2001	G	71014W	11/14/2001	R	5321.00	365.84
10/22/2001	G	71014W	10/15/2001	R	4957.00	413.43
9/21/2001	G	71014W	9/13/2001	R	4567.00	151.58
9/21/2001	G	71014W	9/01/2001	R	4424.00	261.40
8/23/2001	G	71014W	8/15/2001	R	4234.00	352.98
7/25/2001	G	71014W	7/17/2001	R	3901.00	346.74
6/23/2001	G	71014W	5/18/2001	R	3572.00	403.39

11 Units x 13 days 143

45884

0037833

65340W

Bill Date	U/I	Meter #	Read Date	U/I	Reading	Usage
4/18/2002	G	69340W	4/11/2002	R	16946.00	37.66
3/20/2002	G	69340W	3/12/2002	R	16916.00	40.95
2/19/2002	G	69340W	2/11/2002	R	16871.00	31.50
1/22/2002	G	69340W	1/14/2002	R	16841.00	44.10
12/17/2001	G	69340W	12/10/2001	R	16799.00	39.09
11/14/2001	G	69340W	11/05/2001	R	16751.00	26.16
10/16/2001	G	69340W	10/09/2001	R	16725.00	41.34
9/17/2001	G	69340W	9/07/2001	R	16656.00	7.42
9/17/2001	C	69340W	9/01/2001	R	15679.00	23.62
8/17/2001	C	69340W	8/09/2001	R	16652.00	607.38
7/19/2001	G	69340W	7/12/2001	R	15079.00	1018.65
6/19/2001	G	69340W	6/12/2001	R	15116.03	1236.92

1  
2  
3  
4

44 x 7 days = 308

∞

Usage Information (USE) - 951310

Account: [Redacted]

Premises: 00888SC

Meter: 69158W

Bill Date	Day	Meter #	Reading	Usage
4/16/2002	G	69158W	2965.00	1563.40
3/20/2002	G	69158W	1458.00	1624.35
2/19/2002	G	69158W	9911.00	1150.25
1/22/2002	G	69158W	8806.00	1591.60
12/17/2001	G	69158W	7290.00	1331.40
11/14/2001	G	69158W	6622.00	1224.44
10/15/2001	G	69158W	4848.00	1380.12
9/17/2001	G	69158W	3546.00	275.60
9/17/2001	G	69158W	3286.60	1015.48
8/17/2001	G	69158W	2328.00	1900.62
7/19/2001	G	69158W	1101.00	1447.95
5/19/2001	G	69158W	9735.00	1802.95

TRIDA PUBLIC UTILITIES - FORTIES WAY

9164 Name: [Redacted]

Bill Date: [Redacted]

Display Bill of Usage:  Yes  No

Bill Date	Day	Reading	Usage
11/2002	R	2965.00	1563.40
12/2002	R	1458.00	1624.35
11/2002	R	9911.00	1150.25
11/2002	R	8806.00	1591.60
10/2001	R	7290.00	1331.40
08/2001	R	6622.00	1224.44
09/2001	R	4848.00	1380.12
07/2001	R	3546.00	275.60
11/2001	R	3286.60	1015.48
09/2001	R	2328.00	1900.62
12/2001	R	1101.00	1447.95
12/2001	R	9735.00	1802.95

1  
2  
3  
4

59 Items X 7 = 413

6

File Edit Functions Help

Path: [ ] Account: [ ]

Usage Info Usage Hist Comp Usage Pdf Invoice

Premises: 00654701 [ ]

Meter: 39860W [ ]

Display Billing Usage:  Year  No

Bill Date	U/P	Meter	Res
5/07/2002	G	39860W	5/C
4/06/2002	G	39860W	4/C
3/07/2002	G	39850W	3/C
2/06/2002	G	39850W	2/C
1/07/2002	G	39850W	1/C
12/05/2001	G	39850W	12/C
11/05/2001	G	39860W	11/C
10/03/2001	G	39860W	10/C
9/07/2001	G	39860W	9/C
8/06/2001	G	39860W	8/C
7/06/2001	G	39860W	7/C
6/06/2001	G	39850W	6/C

Refresh [ ]

Name: [ ]

Bill Date: [ ]

Display Billing Usage:  Year  No

Date	U/P	Reading	Usage
2002	R	42310.00	42310.00
2002	R	45265.00	45265.00
2002	R	41883.00	41883.00
2002	R	44479.00	44479.00
2002	R	48909.00	48909.00
2001	R	38847.00	38847.00
2001	R	30516.00	30516.00
2001	R	20043.00	20043.00
2001	R	31629.00	31629.00
2001	R	31495.00	31495.00
2001	R	41255.00	41255.00
2001	R	47769.00	47760.00

OK Cancel

1  
2  
3  
4

Usage  
1200 X 30 days

10

Usage Information (USA) - CUSTID - FLORIDA PUBLIC UTILITIES - FPFILES V5R1M8

Account: 100584 Name: [REDACTED]

Address: 0075431 [REDACTED] [REDACTED]

City: 64351W [REDACTED] [REDACTED]

Display Usage: [X] [REDACTED] [REDACTED]

Bill Date	UCL	Meter #	Read Date	U/H	Reading	Usage
5/02/2002	C	64351W	4/24/2002	R	8665.00	965.00
4/02/2002	G	64351W	3/25/2002	R	7945.00	983.55
3/04/2002	G	64351W	2/25/2002	R	7908.00	1073.10
2/01/2002	G	64351W	1/24/2002	R	5986.00	989.10
1/02/2002	G	64351W	12/26/2001	R	5044.00	994.35
11/29/2001	G	64351W	11/21/2001	R	4097.00	845.88
10/29/2001	C	64351W	10/23/2001	R	3299.00	796.06
9/29/2001	G	64351W	9/24/2001	R	2546.00	560.88
9/26/2001	G	64351W	9/01/2001	R	2000.00	229.96
8/30/2001	G	64351W	8/22/2001	R	1764.00	665.88
8/01/2001	G	64351W	7/25/2001	R	1136.00	748.36
7/02/2001	G	64351W	6/25/2001	R	430.00	847.44

1  
2  
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4

① Customer Usage History

② Schedule A = Month Reg x days  
 applied between meter  
 Residets BPOC  
 Billing found clerical error  
 debit to P.P.C.

Florida Public Utilities  
 P&A  
 Control #02-032-4-3  
 TYVE: 12/31/01

# Pool Manager Daily Delivery Requirement Report

*Schedule of Quantities Report for FGT*

Pool Manager Code: **A** Delivery Point DRN: **B** Account Number: **C** Customer Name: **DCONFIDENTIAL** App Agt to Contract: **G** PM Delivery Requirement: **H**

Pool Manager Code	Delivery Point DRN	Account Number	Customer Name	GasDay	DDQ		DDQ+Fuel		PM Delivery Requirement	
					Therms	Accum	Therm	Accum	Dth	Accum
INFINITE	3154	1 28435	[REDACTED]	9/1/01	9.00		9.09			
				DRN Total	9.00	9.00	9.09	9.09	1.00	1.00
	3158	2 19220	[REDACTED]	9/1/01	11.00		11.11			
		3 2463	[REDACTED]	9/1/01	9.00		9.09			
		4 39355	[REDACTED]	9/1/01	13.00		13.13			
		5 69933	[REDACTED]	9/1/01	11.00		11.11			
		6 45884	[REDACTED]	9/1/01	44.00		44.44			
		7 119184	[REDACTED]	9/1/01	59.00		59.59			
		8 115079	[REDACTED]	9/1/01	1,200.00		1,212.00			
		9 138125	[REDACTED]	9/1/01	100.00		101.00			
		10 122450	[REDACTED]	9/1/01	25.00		25.25			
		11 100584	[REDACTED]	9/1/01	31.60		31.92			
		12 62855	[REDACTED]	9/1/01	40.10		40.50			
		13 39391	[REDACTED]	9/1/01	39.00		39.39			
				DRN Total	1,592.70	1,592.70	1,599.54	1,599.54	160.00	161.00
	3161	14 18213	[REDACTED]	9/1/01	9.00		9.09			
		15 79085	[REDACTED]	9/1/01	14.00		14.14			
		16 79297	[REDACTED]	9/1/01	9.00		9.09			
		17 8465	[REDACTED]	9/1/01	10.00		10.10			
		18 8503	[REDACTED]	9/1/01	10.00		10.10			
		19 135240	[REDACTED]	9/1/01	25.00		25.25			
		20 129934	[REDACTED]	9/1/01	802.00		811.03			
		21 8498	[REDACTED]	9/1/01	32.00		32.32			
		22 13551	[REDACTED]	9/1/01	45.10		46.55			
				DRN Total	958.10	2,550.80	967.68	2,576.31	17.00	17.00

*PMF*

*41.4  
2-3*

*(D) = Agree w/ Contract Exhibit A.  
 (X) = Agree w/ FGT Report  
 of Schedule of Quantities from FGT*

5/13/02 1:51:12 PM

Page 1 of 2

*10/5/02*

INTEGRITY BUSINESS FORMS, INC.	11	3	11
(800) 999-2900 FAX (800) 608-4000			

*A* Pool Manager Daily Billing Reconciliation Report

Pool Manager Code: *C* Delivery Point DRN: *C* Account Number: *C* Customer Name: *CONFIDENTIAL* GasDay: *F* Therm: *G* Accum: *G* PM Delivery Requirement: *H*

Pool Manager Code	Delivery Point DRN	Account Number	Customer Name	GasDay	Therm	Accum	Therm	Accum	Dth	Accum
3153	23	104000	[REDACTED]	9/14/01	11.00		11.11			
	24	120179	[REDACTED]	9/14/01	9.00		9.09			
	25	66362	[REDACTED]	9/14/01	11.00		11.11			
	26	66558	[REDACTED]	9/14/01	9.00		9.09			
	27	79674	[REDACTED]	9/14/01	75.00		75.75			
	28	118529	[REDACTED]	9/14/01	65.00		65.65			
				DRN Total	180.00	2,730.80	181.80	2,758.11	19.00	277.00
3155	29	118585	[REDACTED]	9/14/01	10.00		10.10			
	30	47376	[REDACTED]	9/14/01	8.00		8.06			
	31	47684	[REDACTED]	9/14/01	70.00		70.70			
	32	91342	[REDACTED]	9/14/01	22.00		22.22			
	33	68493	[REDACTED]	9/14/01	25.00		25.25			
	34	47416	[REDACTED]	9/14/01	66.00		66.66			
	35	121883	[REDACTED]	9/14/01	33.00		34.14			
	36	47571	[REDACTED]	9/14/01	43.00		44.04			
	37	47321	[REDACTED]	9/14/01	75.00		76.76			
				DRN Total	354.00	3,065.20	357.94	3,175.05	35.00	313.00
3251	38	3496	[REDACTED]	9/14/01	22.00		22.22			
				DRN Total	22.00	3,107.20	22.22	3,138.27	3.00	316.00
3252	39	3411	[REDACTED]	9/14/01	31.10		31.41			
				DRN Total	31.10	3,138.30	31.41	3,169.68	4.00	320.00
3277	40	129363	[REDACTED]	9/14/01	41.00		41.41			
	41	128109	[REDACTED]	9/14/01	45.40		46.65			
				DRN Total	86.40	3,224.70	87.26	3,256.95	9.00	329.00
28458	42	52250	[REDACTED]	9/14/01	13.00		13.13			
	43	133716	[REDACTED]	9/14/01	61.00		61.51			
				DRN Total	74.00	3,286.70	74.74	3,301.59	8.00	337.00
28545	44	23492	[REDACTED]	9/14/01	13.00		13.13			
	45	46022	[REDACTED]	9/14/01	10.00		10.10			
				DRN Total	23.00	3,321.70	23.23	3,354.92	3.00	340.00

*copy*

*41-4  
2-2*

5/13/02 1:51:51 PM

*(D) = agrees w/ Contract Exhibit A  
(X) = agrees w/ FGT report of details  
& quantities from FGT*

Florida Public Utilities  
PGA  
Control #02-032-4-3  
TYE-12/3/01

*[Handwritten signature]*

FLORIDA GAS TRANSMISSION COMPANY

Operator Scheduled Quantities Report

(Final)

Effective Date: 09/01/2001

As Of: Sep 2 2001 10:35AM

5/13/02

12:56:36PM

Conf Pty Name: FLORIDA PUBLIC UTILITIES COMP

ID: 6924427

Conf Svc K: 5002

*Handwritten initials*

A	B	C	D	E	F	G	H	I	J	K	L	M	
Location	Location Name	K File	Meter Number	Service Requester Name	Svc Res K	Ctrc Type	Daily Nom Qty	Daily Sched Qty	RR	Mid Sched Qty	Daily Estimated Qty	MTD Estimated Qty	Estimated As Of Date
3154	FPU- [REDACTED]	D	30089	[REDACTED]	3624		-229	-229 *		-229	0	0	
			2	[REDACTED]	5009		-469	-469 *		-469	0	0	
			3	[REDACTED]	5699		-1	-1 *		-1	0	0	
			4	[REDACTED]	5832		-45	-45 *		-45	0	0	
				[REDACTED]	5872		-95	-95 *		-95	0	0	
				[REDACTED]	5972		-5	-5 *		-5	0	0	
				Subtotal for Location: 3154			-844	-844		-844	0	0	
3158	FPU- [REDACTED]	D	30145	[REDACTED]	3624		-377	-377 *		-377	0	0	
			6	[REDACTED]	5009		-344	-344 *		-344	0	0	
			7	[REDACTED]	5337		-102	-102 *		-102	0	0	
			8	[REDACTED]	5478		-49	-49 *		-49	0	0	
			9	[REDACTED]	5698		-39	-39 *		-39	0	0	
			10	[REDACTED]	5699		-121	-121 *	160	-121	0	0	
			11	[REDACTED]	5786		-53	-53 *	6/1-4 2-1	-53	0	0	
				[REDACTED]	5832		-78	-78 *		-78	0	0	
				[REDACTED]	5872		-177	-177 *		-177	0	0	
				[REDACTED]	5973		-10	-10 *		-10	0	0	
				Subtotal for Location: 3158			-1350	-1350		-1350	0	0	
3161	FPU- [REDACTED]	D	30182	FLORIDA PUBLIC UTILITIES COMPANY	3624		-303	-303 *		-303	0	0	
			13	[REDACTED]	5009		-40	-40 *		-40	0	0	
			14	[REDACTED]	5337		-89	-89 *		-89	0	0	
			15	[REDACTED]	5478		-38	-38 *		-38	0	0	
			16	[REDACTED]	5698		-97	-97 *		-97	0	0	
				[REDACTED]	5972		-28	-28 *		-28	0	0	
				[REDACTED]	5973		-3	-3 *		-3	0	0	
				Subtotal for Location: 3161			-998	-998		-998	0	0	
3163	FPU- [REDACTED]	D	30225	FLORIDA PUBLIC UTILITIES COMPANY	3624		-180	-180 *		-180	0	0	
			18	[REDACTED]	5009		-414	-414 *		-414	0	0	
			19	[REDACTED]	5337		-73	-73 *		-73	0	0	
			20	[REDACTED]	5478		-29	-29 *		-29	0	0	
			21	[REDACTED]	5698		-19	-19 *		-19	0	0	
			22	[REDACTED]	5767		-5	-5 *		-5	0	0	
			23	[REDACTED]	5832		-2	-2 *		-2	0	0	
				[REDACTED]	5872		-3	-3 *		-3	0	0	
				[REDACTED]	5972		-52	-52 *		-52	0	0	
				Subtotal for Location: 3163			-777	-777		-777	0	0	

\* Today's quantity is different from previous day's quantity  
 \*\* Data Updated after end of Gas Day  
 \*\*\* Multiple Reason Cut Codes used  
 Note: Scheduled quantities are not final until end of gas day.

Florida Public Utilities  
 PGA  
 Control #02-032-4-3  
 TWE: 12/31/01

*Handwritten signature and date*  
 05/16/02

INTERNET BUSINESS FORMS, INC.	1	2	3	4
(90) use state FAX (90) use state				

FLORIDA GAS TRANSMISSION COMPANY

Operator Scheduled Quantities Report

(Final)

Conf Pty Name: FLORIDA PUBLIC UTILITIES COMP  
Conf Svc K: 100834

ID: 6924427

As Of: Sep 15 2001 10:35AM

A	B	C	D	E	F	G	H	I	J	K	L	M		
Location	Location Name	K Flo	Meter Number	Service Requestor Name	Svc Req K	Circ Type	Daily Nom Qty	Daily Sched Qty	RR	Mid Sched Qty	Daily Estimated Qty	MTD Estimated Qty	Estimated As Of Date	
3165	FPU [REDACTED]	D/	30249	[REDACTED]	3623		0	0		0	0	0		
		2	[REDACTED]		3624		-582	-582		-8,087	0	0		
		3	[REDACTED]		5009		-1,436	-1,436		-12,094	0	0		
		4	[REDACTED]		5337		-69	-69		-966	0	0		
		5	[REDACTED]		5478		-31	-31		-434	0	0		
		6	[REDACTED]		5698		-36	-36		-504	0	0		
		7	[REDACTED]		5767		-7	-7		-98	0	0		
		8	[REDACTED]		5832		-99	-99		-1,386	0	0		
			[REDACTED]		5872		-212	-212		-2,968	0	0		
			[REDACTED]		5973		-35	-35		-490	0	0		
			Subtotal for Location: 3165				-2,507	-2,507			-27,127	0	0	
3261	FPU [REDACTED]	D 9	38053	[REDACTED]	3624		-280	-280		-3,620	0	0		
		10	[REDACTED]		5009		-13	-13		-182	0	0		
		11	[REDACTED]		5698		-3	-3		-42	0	0		
			[REDACTED]		5832		-141	-141		-1,974	0	0		
			[REDACTED]		5872		-196	-196		-2,744	0	0		
			Subtotal for Location: 3261				-633	-633			-8,562	0	0	
3262	FPU [REDACTED]	D/2	38040	[REDACTED]	3623		0	0		0	0	0		
		13	[REDACTED]		3624		-126	-126		-1,764	0	0		
		14	[REDACTED]		5009		-324	-324		-4,536	0	0		
		15	[REDACTED]		5337		-29	-29		-406	0	0		
		16	[REDACTED]		5478		-36	-36		-504	0	0		
		17	[REDACTED]		5698		-4	-4		-56	0	0		
		18	[REDACTED]		5767		-61	-61		-854	0	0		
			[REDACTED]		5785		0	0		0	0	0		
			[REDACTED]		5832		-138	-138		-1,932	0	0		
			[REDACTED]		5872		-184	-184		-2,576	0	0		
			Subtotal for Location: 3262				-902	-902			-12,628	0	0	
3277	FPU [REDACTED]	D 19	38120	[REDACTED]	3624		-38	-38		-512	0	0		
		20	[REDACTED]		5009		-59	-59		-826	0	0		
			[REDACTED]		5698		-9	-9		-126	0	0		
			Subtotal for Location: 3277				-506	-506			-7,084	0	0	

Handwritten circled note: 411-4  
5-2

Handwritten note: Comb

Handwritten note: Bbc

Handwritten note: 11-1-02

\* Today's quantity is different from previous day's quantity  
 \*\* Data Updated after end of Gas Day  
 \*\*\* Multiple Reason Cut Codes used  
 Note: Scheduled quantities are not final until end of gas day.

Florida Public Utilities  
 PGA  
 Control #02-032-4-3  
 TYE: 12/3/01

Handwritten signature: [Signature]  
 8-5-11-02

# Pool Manager Imbalance Report

A	B	C	D	E	F	G	H	I	J	K
Pool Manager Code	Account Number	Customer Name Service Address 1 Service Address 2 Service City	State	Zip Code	Billing Mth/Yr	Meter Reading Dates From To	Consumption (Therms)	SPDQ (Therms)	Imbalance (Therms)	
INFINITE	100584	1 [REDACTED]			9 / 2001	9/1/01 9/24/01	330.88	756.40	-177.52	PRC
		2 [REDACTED]								
		3 [REDACTED]	Florida	[REDACTED]						
	104000	4 [REDACTED]			9 / 2001	9/1/01 9/25/01	253.34	275.00	-21.66	
		5 [REDACTED]								
		6 [REDACTED]	Florida	[REDACTED]						
	115076	7 [REDACTED]			9 / 2001	9/1/01 9/30/01	20,043.00	66,000.00	-15,957.00	7
		8 [REDACTED]								
		9 [REDACTED]	Florida	[REDACTED]						
	115529	10 [REDACTED]			9 / 2001	9/1/01 9/12/01	502.91	750.00	-177.09	
		11 [REDACTED]								
		12 [REDACTED]	Florida	[REDACTED]						
	115586	13 [REDACTED]			9 / 2001	9/1/01 9/20/01	195.10	200.00	-3.90	
		14 [REDACTED]								
		15 [REDACTED]	Florida	[REDACTED]						
	119164	16 [REDACTED]			9 / 2001	9/1/01 9/7/01	275.60	413.00	-137.40	7
		17 [REDACTED]								
		18 [REDACTED]	Florida	[REDACTED]						
	120179	19 [REDACTED]			9 / 2001	9/1/01 9/24/01	214.12	216.00	-1.88	
		20 [REDACTED]								
		21 [REDACTED]	Florida	[REDACTED]						
	212253	22 [REDACTED]			9 / 2001	9/1/01 9/13/01	467.45	435.40	22.05	
		23 [REDACTED]								
		24 [REDACTED]	Florida	[REDACTED]						

CONF

Not for [unclear]

4/1-4/3/01

(V) = Traced to Customer Monthly Usage History  
 For example see 4-1-4/3-1  
 (X) = Agreed recalculation on 4-1-4 while A x days billed  
 3-1

Tuesday, May 07, 2002

Page 1 of 6

Florida Public Utilities  
 P&A  
 Control #02-032-4-3  
 TYPE: 12/31/01

4/1/02  
 5/1/02  
 5/1/02









