

ORIGINAL

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

RESPONSE OF INDIANTOWN GAS COMPANY TO STAFF'S FIRST DATA REQUEST

DOCKET NO. 030462-GU

Request #1. Please provide all invoices for expenses listed on Exhibit C.

IGC Response: The requested invoices are attached as Exhibit A to this response. By informal agreement between IGC's counsel and counsel for the Commission Staff, the hourly rates and the number of hours worked information has been redacted from the invoices for services provided by Landers & Parsons in order to protect Landers & Parsons' confidential, proprietary business information.

Request #2. Please provide all invoices for the December, 2002 bookout adjustments listed on Exhibit B

IGC Response: The requested invoice is attached as Exhibit B to these responses.

Request #3. Please explain the rationale behind the methodology used to allocate the \$55,117 of expense among the rate classes shown on Exhibit D.

IGC Response: When the Commission ordered IGC in April 2000 to unbundle its system for all customers except residential, it set into motion a series of events that would move Indiantown from all sales service to all

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transportation service. Even though no commercial customers originally signed up, IGC knew that it would have to make this conversion when the first customer, regardless of size, signed up. With this in mind, the company began a dialogue with the new owners of the citrus plant and discovered their interest in transporting on IGC system. Further dialogue throughout the year indicated that Indiantown Cogeneration, L.P. ("the Cogen") was beginning to explore the advantages of transportation and would likely move in that direction in the future. This meant that IGC would be faced with having to administer a sales program for customers making up less than 2 percent of throughput. Early in 2001, IGC began steps toward creating a transportation program that would work for all customers including residential. Because this program benefits all IGC customers it is reasonable to expect that all customers should pay these costs. Because this is one program (not four separate programs rolled into one) IGC needed to find a way to allocate a portion of the costs to each group in a fair and equitable manner.

Given this context, Exhibit D calculates the total charges for transportation cost recovery and PGA credits then determines an allocation process by customer class. This allocation takes into account that all customer classes are responsible for the costs of initiating the Company's provision of transportation service, even though not all IGC customers were participating in the company PGA when the transportation service began. Additionally, the benefits and value of being able to transport gas, or to participate in the aggregated transportation service pool, are proportionate to the volumes of gas consumed, and therefore it

is fair, just, reasonable and appropriate to allocate the costs of implementing transportation service on the volumetric basis reflected in Exhibit D.

Request #4. Does the citrus plant hold capacity on the Florida Gas Transmission (FGT) system?

IGC Response: No. The citrus plant uses approximately 1,100 MMBtu/Day November through May. Of this requirement, 800 per day (November through April) is Indiantown Gas capacity that has been temporarily released to the citrus plant. The remaining capacity is provided by the citrus company's fuel provider.

Request #5. Does the citrus plant have electronic monitoring?

IGC Response: Yes. A Metretek AE6000 is installed at that location.

Request #6. If the citrus plant has electronic monitoring, when was the equipment installed and who paid for the equipment?

IGC Response: The unit was installed in 1999 at a cost paid by IGC of \$1,576.70 and is capitalized as part of company rate base. IGC is not seeking nor will it seek to recover telemetry costs as part of this proceeding. In addition to the unit itself, IGC also pays for a phone line at the site so that the unit can be read remotely.

Request #7. Please state what were the actual costs incurred for the transition of the citrus plant to transportation?

proceeding. The invoice for the electronic meter is attached as Exhibit C to these responses.

Request #10. Why is Indiantown proposing to allocate expenses incurred in 2002 and 2003, listed on Exhibit C to the citrus plant?

IGC Response: The short answer is that the citrus plant switching to transportation facilitated the need for the entire system to be open to transportation. The fact that this occurred, coupled with the fact that the Commission required IGC to unbundle its system for commercial customers, put the residential customers at a tremendous price disadvantage. Because they make up less than 2 percent of throughput, the cost of administering even a small sales program would have been cost prohibitive to residential customers. The IGC system due to its small size requires that it be either in the sales or transportation business. To the extent that transportation was ordered by the commission (down to the commercial level) and desired by our customers IGC decided to open its entire system for transportation. Further, the commission has set a precedent by approving transition costs across all customer classes, including those whose members were already transporting at the time that broader transportation service became available, for almost every other gas company under commission jurisdiction in previous cases.

Request #11. Please state the actual costs incurred for the transition of the residential and small commercial customer to transportation.

IGC Response: As indicated in responses to Data Requests No. #3 and No. 12, the costs of IGC's entire transportation program are effectively common to all Request #12. IGC's claim that the actual costs to be required class region is not clearly allocated to the costs of its transportation program is not supported by the evidence.

IGC Response: To understand these actions in their real-world context, consider the following brief history of the Company's transportation service program. When required to unbundle by the Commission and requested by the citrus plant to move to transportation service, the company knew that it would need to begin to move its remaining customers toward transportation also. Accordingly, the Company developed and implemented its across-the-board program of aggregated transportation service, in which the residential and small commercial customers participate along with the Company's larger commercial and industrial customers.

The actions that were required to implement the aggregated transportation service tariff and program included developing the program, re-writing the tariff, obtaining Commission approval of the program and the tariff, purchasing the computer hardware necessary to implement the program, purchasing and contracting for the installation of the necessary computer software, and arranging to participate in an economically feasible aggregation pool.

With regard to the pool, however, the company knew it did not have the resources for implementation and could not get a marketer for 681 customers. After some discussion IGC found a willing partner in Central Florida Gas (CFG) who had begun to contemplate a similar strategy. So IGC pooled its 681

customers with the approximately 12,000 customers of CFG into an aggregated pool. This created a tremendous advantage for IGC customers that would not be possible but for this partnership. After agreeing to work together, the companies issued a request for proposals to select a marketer. The companies selected Infinite Energy Incorporated to be the pool supplier. IGC petitioned the commission and was granted authority to move its remaining sales customers to transportation on November 5, 2002.

Request #13. Please provide the dollar amount for each action in Data Request No. 12 and identify the associated invoices as provided in response to Data Request No.1

IGC Response: As indicated in responses to Data Requests Nos. #3, 11 , and 12 IGC cannot break out actual costs by customer class segment. IGC can only allocate the costs of the total program in the fairest manner possible. The dollar amounts are those shown in Exhibit C to the Company's petition.

Data Request #14. Please explain why Indiantown is proposing to allocate expenses incurred in 2001 and part of 2002, listed on Exhibit C, to the residential, small commercial customers, and the cogen plant.

IGC Response: Because this program is the first of its kind, IGC and CFG spent a great deal of time thinking through issues such as how the marketer is affected if the customer fails to pay and what happens if the marketer fails to perform. IGC is allocating these costs to all customers because all customers

benefit from this program and because the value to customers of being able to participate in the Company's transportation service program is proportional to the volumes of gas consumed.

Data Request #15. Please explain why Exhibit C shows the total Transition Cost Recovery (TCR) costs as \$55,048.52 and Exhibit D shows the 2002 allocated TCR costs as \$55,117.00.

IGC Response: The amount of \$55,117.00 is the product of the actual TCR costs (\$55,048.52) grossed up for regulatory assessment fees. (Upon reexamination, IGC has realized that an incorrect regulatory assessment fee rate was used in this calculation. The calculation shown was based on the electric public utility rate of 1/8th of one percent; the correct rate for natural gas utilities is one-half of one percent. Indiantown Gas is not proposing to change its requested TCR charges to correct this mistake.)

Data Request #16. Please explain why Indiantown has proposed to issue credits to the residential customers while issuing checks to its commercial customers.

IGC Response: The cost of issuing checks to each residential customer would more than equal the cost of the refund if required to write checks to all 660 residential customers. This is because the company would have to enter each customer name and address into its financial software to accomplish this. The cost of data entry plus additional postage would more than equal the \$.56 refund to each customer. It is much more cost effective to modify the company's billing

information system to provide credits on customer bills to accomplish this task.

On the contrary, it is feasible to enter the customer data in the financial software for each of the 22 commercial customers.

Request #17. Please state when Indiantown released capacity to Peninsula Energy Services Company (PESCO).

IGC Response: IGC released its capacity to PESCO in 1993.

Request #18. Please state what services PESCO provides Indiantown.

IGC Response: IGC has not received services of any kind from PESCO since November 30, 2002. Prior to this time, PESCO provided capacity management services including: scheduling, nominating, balancing, swing gas, and bookout.

Request #19. Who did Indiantown bookout with in December 2002?

IGC Response: IGC does not know who PESCO booked out with in December for November gas imbalances.

Request #20. Please state when Indiantown released capacity to Infinite

IGC Response: As indicated in response to Data Request #4, IGC released 800 MMBtu/day of its winter capacity to Infinite Energy for the citrus plant in November 2001. IGC released the remainder of its capacity to Infinite on December 1, 2002.

Request #21. Please state what services Infinite Energy provides Indiantown.

IGC Response: Infinite provides similar services to the pool, which includes Indiantown's customers. These services include: scheduling, nominating, balancing, swing gas, and bookout.

Request #22. If Indiantown does not hold any capacity, please explain how it incurred alert day charges listed on Exhibit B?

IGC Response: The fact that Indiantown released the capacity on a temporary basis does not relieve its responsibility for the payment of these charges. IGC customers incurred these charges during the period when the PGA was in place (prior to December 2002) so it is therefore prudent, reasonable, and appropriate to collect these charges through the PGA rather than billing through the Infinite Energy bill as these charges were not presented to IGC until February 2003.

EXHIBIT A – RESPONSE TO DATA REQUEST NO. 1 – INVOICES

KTM

Energy Consulting Services

Invoice IT-0201

Indiantown Gas Company

Attn: Brian J. Powers

P.O. Box 8

Indiantown, FL 34956-

<i>Invoice Date</i>	<i>02/01/2001</i>	<i>Project Name</i>	<i>IT-Indiantown Gas Company</i>
<i>Billing Month</i>	<i>January 2001</i>	<i>P.O. Number</i>	

Time:

<i>Work Description</i>	<i>Amount Billed</i>
Consulting	\$1,725.00
<i>Time Total</i>	<u><i>\$1,725.00</i></u>

Expenses:

	<i>Expense Amount</i>
<i>Expenses Total</i>	<u><i>\$300.60</i></u>

<i>Invoice Total</i>	<u>\$2,025.60</u>
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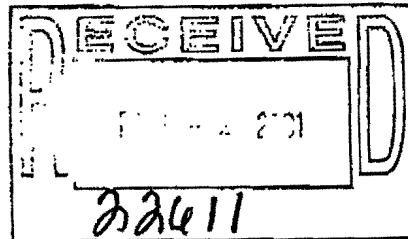
Please Remit Payment to:

Attn: Misty C. Phenicie

4909 East Pearl Circle, Suite 104

Boulder, CO 80301-

Phone: (303) 442-2719 Fax: (303) 442-5446



Time Sheet

Employee Name *Grey, Hugh*

Time:

Project Name **IT-Indiantown Gas Company**

<i>Date</i>	<i>Work Description</i>	<i>Rate</i>	<i>Hours</i>	<i>Amount</i>
01/19/2001	Review unbundling filing; prepare strategy	\$150.00	0.50	\$75.00
01/22/2001	Review unbundling filing; prepare strategy, develop cost study	\$150.00	1.00	\$150.00
01/23/2001	Travel to Tallahassee for mtg w/FPSC 5hr@1/2	\$150.00	2.50	\$375.00
01/23/2001	Mtg w/S Wright, B Powers re: strategies for unbundling implementation & FPSC mtg	\$150.00	2.00	\$300.00
01/24/2001	Travel from Tallahassee for mtg w/FPSC 5hr@1/2	\$150.00	2.50	\$375.00
01/24/2001	Mtg w/W Makin/FPSC, S Wright, B Powers re: unbundling implementation	\$150.00	2.00	\$300.00
01/24/2001	Mtg w/S Wright, B Powers re: unbundling implementation FPSC debriefing & follow-up	\$150.00	1.00	\$150.00
Grand Total			11.50	\$1,725.00

Monday, January 29, 2001

ZIMMERMAN, SHUFFIELD, KISER & SUTCLIFFE, P.A.

ATTORNEYS AND COUNSELORS AT LAW

P.O. BOX 3000 • ORLANDO, FLORIDA 32802

(407) 425-7010

FED. I.D. #39-2339047

May 31, 2001

Billed through 04/30/01

BILL NUMBER 3231-00002-013 WCS

MR. AND MRS. TIMER E. POWERS
16600 S.W. WARFIELD BLVD.
BOX 8
INDIAN TOWN, FL 34956

GENERAL BUSINESS

PROFESSIONAL SERVICES RENDERED

- /30/00 TEL CONF WITH BRIAN POWERS RE INDIANTOWN GAS COMPANY CORPORATE MATTERS
/01/01 DRAFTING SHAREHOLDER'S AGREEMENT FOR INDIANTOWN GAS
/06/01 COMPLETING DRAFT OF SHAREHOLDERS AGREEMENT FOR INDIANTOWN GAS
/07/01 REVIEWING AND REVISING PROPOSED SHAREHOLDERS AGREEMENT; ANALYZING ISSUES RE STRUCTURE OF SAME
/08/01 FINALIZING SHAREHOLDERS AGREEMENT; DRAFTING CORRESPONDENCE TO MR BRIAN POWERS RE SAME
/21/01 REVIEWING AND REVISING DRAFT OF SHAREHOLDERS AGREEMENT AND LTR TO CLIENT RE SAME

TOTAL FEES FOR THIS MATTER \$ 1,425.00

DISBURSEMENTS

- /30/00 LONG DISTANCE TELEPHONE 1 (561)597-2168 4.25
/08/00 LONG DISTANCE TELEPHONE 1 (561)597-2168 .25
/08/00 LONG DISTANCE TELEPHONE 1(561)597-4191 8.50
/09/01 DUPLICATING AT \$.15 PER COPY 2.85

TOTAL DISBURSEMENTS FOR THIS MATTER \$ 15.85

ZIMMERMAN, SHUFFIELD, KISER & SUTCLIFFE, P.A.

PAGE 2

ATTORNEYS AND COUNSELORS AT LAW

P.O. BOX 3000 • ORLANDO, FLORIDA 32802

(407) 425-7010

FED. I.D. #59-2339047

R. AND MRS. TIMER E. POWERS
BILL NUMBER 3231-00002-013 WCS

BILLING SUMMARY

TOTAL FEES	\$	1,425.00
TOTAL DISBURSEMENTS	\$	15.85
TOTAL CHARGES FOR THIS BILL	\$	1,440.85

INVOICE DUNN CONSULTING

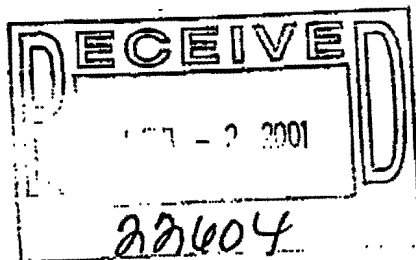
P. O. Box 15345
West Palm Beach, FL. 33416
(407) 790-3353

To: INDIANTOWN GAS Co.
P.O. Box 8
INDIANTOWN FL 34956

Invoice No: 1215
Invoice Date: 01/17/2000
Terms: DUE ON RECEIPT

Purchase Ord. No.

Quantity	Description	Price	Total
1hr	TRAVEL TIME	50.00	50.00
3hr	INSTALL NEW HARDDISK IN WORKSTATION, SETUP PRINTER ON THIRD PORT OF HP JETDIRECT PRINT SERVER, RELOADED SOFTWARE ON WORKSTATION AND CONFIGURED PRINT SERVICES ON SERVER FOR PORT 3 OF JETDIRECT.	65.00	195.00
1	5GB MAXTOR HARDDISK	109.00	109.00



Please write invoice number on your check.
Keep this invoice for your records.

SUBTOTAL	354.00
SHIPPING	
SALES TAX	21.24
LESS DEPOSIT	
TOTAL DUE	375.24

Warranties are provided by the manufacturer's all other warranties are expressly disclaimed unless otherwise stated herein.

INVOICE

DUNN CONSULTING

P. O. Box 15345
West Palm Beach, FL. 33416
(407) 790-3353

To: INDIANTOWN GAS Co.
P.O. Box 8
INDIANTOWN FL 34956

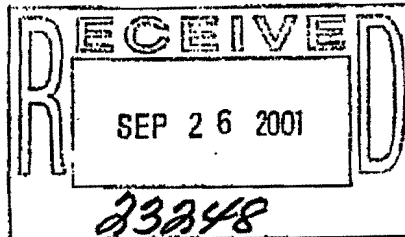
Invoice No: 1222

Invoice Date: 08/08/2001

Terms: DUE ON RECEIPT

Purchase Ord. No.

Quantity	Description	Price	Total
1hr	TRAVEL TIME	50.00	50.00
4hr	SETUP 2 NEW PIPELINE 130 ROUTERS AT TWO SITES	65.00	260.00
2	ASCEND PIPELINE 130 ROUTERS	555.00	1110.00



Please write invoice number on your check.
Keep this invoice for your records.

SUBTOTAL	1420.00
SHIPPING	
SALES TAX	85.20
LESS DEPOSIT	
TOTAL DUE	1505.20

Warranties are provided by the manufacturer's all other warranties are expressly disclaimed unless otherwise stated herein.

INVOICE

DUNN CONSULTING

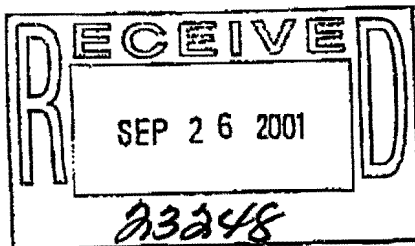
P. O. Box 15345
 West Palm Beach, FL. 33416
 (407) 790-3353

To: INDIANTOWN GAS Co.
 P.O. Box 8
 INDIANTOWN FL 34956

Invoice No: 1223
 Invoice Date: 08/08/2001
 Terms: DUE ON RECEIPT

Purchase Ord. No.

Quantity	Description	Price	Total
1hr	CHANGE CASE ON MAXTEC COMPUTER TO REPLACE POWER SUPPLY, INSTALL RAM IN LAPTOP	65.00	65.00
2	64MEG SIMMS FOR LAPTOP	64.00	128.00
1	MEDIUM TOWER CASE	55.00	55.00



Please write invoice number on your check.
 Keep this invoice for your records.

SUBTOTAL	248.00
SHIPPING	
SALES TAX	14.88
LESS DEPOSIT	
TOTAL DUE	262.82

Warranties are provided by the manufacturer's all other warranties are expressly disclaimed unless otherwise stated herein.

INVOICE DUNN CONSULTING

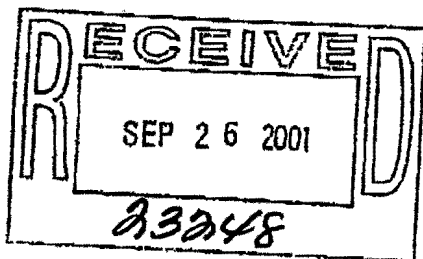
P. O. Box 15345
West Palm Beach, FL. 33416
(407) 790-3353

To: INDIANTOWN GAS Co.
P.O. Box 8
INDIANTOWN FL 34956

Invoice No: 1224
Invoice Date: 08/21/2001
Terms: DUE ON RECEIPT

Purchase Ord. No.

Quantity	Description	Price	Total
1hr	TRAVEL TIME PICKUP PIPELINE 130 THAT STOPPED WORKING	50.00	50.00



Please write invoice number on your check.
Keep this invoice for your records.

SUBTOTAL	50.00
SHIPPING	
SALES TAX	
LESS DEPOSIT	
TOTAL DUE	50.00

Warranties are provided by the manufacturer's all other warranties are expressly disclaimed unless otherwise stated herein.

INVOICE

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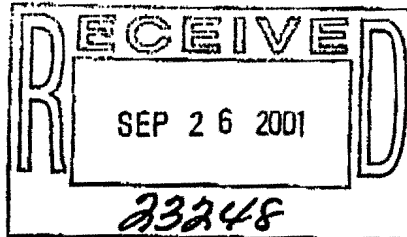
P. O. Box 15345
 West Palm Beach, FL. 33416
 (407) 790-3353

To: INDIANTOWN GAS Co.
 P.O. Box 8
 INDIANTOWN FL 34956

Invoice No: 1225
 Invoice Date: 09/05/2001
 Terms: DUE ON RECEIPT

Purchase Ord. No.

Quantity	Description	Price	Total
1hr	TRAVEL TIME	50.00	50.00
6hr	MOVED SOFTWARE FROM MAXTEC SYSTEM TO NEW CELERON SYSTEM, INSTALL NEW PIPELINE 130 t1 STILL DOWN	65.00	390.00



Please write invoice number on your check.
 Keep this invoice for your records.

SUBTOTAL	440.00
SHIPPING	
SALES TAX	
LESS DEPOSIT	
TOTAL DUE	440.00

Warranties are provided by the manufacturer's all other warranties are expressly disclaimed unless otherwise stated herein.

INVOICE DUNN CONSULTING

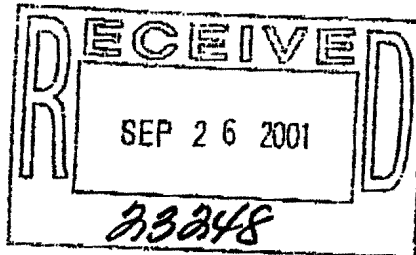
P. O. Box 15345
West Palm Beach, FL. 33416
(407) 790-3353

To: INDIANTOWN GAS Co.
P.O. Box 8
INDIANTOWN FL 34956

Invoice No: 1226
Invoice Date: 09/14/2001
Terms: DUE ON RECEIPT

Purchase Ord. No.

Quantity	Description	Price	Total
1hr	TRAVEL TIME	50.00	50.00
3hr	TESTED PIPELINE 130s WITH CROSS OVER CABLE TO BE SURE THEY WERE WORKING CORRECTLY AND THE T1 WAS THE PROBLEM	65.00	195.00



Please write invoice number on your check.
Keep this invoice for your records.

SUBTOTAL	245.00
SHIPPING	
SALES TAX	
LESS DEPOSIT	
TOTAL DUE	245.00

Warranties are provided by the manufacturer's all other warranties are expressly disclaimed unless otherwise stated herein.

INVOICE

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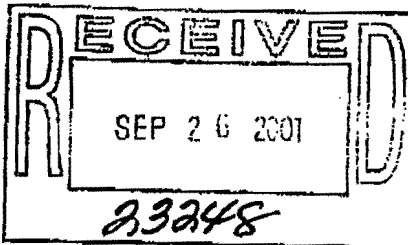
P. O. Box 15345
 West Palm Beach, FL. 33416
 (407) 790-3353

To: INDIANTOWN GAS Co.
 P.O. Box 8
 INDIANTOWN FL 34956

Invoice No: 1217
 Invoice Date: 07/18/2001
 Terms: DUE ON RECEIPT

Purchase Ord. No.

Quantity	Description	Price	Total
1hr	TRAVEL TIME	50.00	50.00
3hr	SETUP 2 NEW COMPUTER SYSTEMS DIAG AND PICKUP MAXTECH SYSTEM FROM HOUSE, OPEN LAPTOP AND CHECK FOR MEMORY TYPE	65.00	195.00
2	800HZH CELERON WORK STATION MEDIUM TOWER CASE 256MEG RAM 1.44 FLOPPY 20G HARD DRIVE 52X CDROM MITSUMI KEYBOARD LOGIECH MOUSE STANDARD SPEAKERS	525.00	1050.00



Please write invoice number on your check.
 Keep this invoice for your records.

SUBTOTAL	1295.00
SHIPPING	
SALES TAX	77.70
LESS DEPOSIT	
TOTAL DUE	1372.70

Warranties are provided by the manufacturer's all other warranties are expressly disclaimed unless otherwise stated herein.

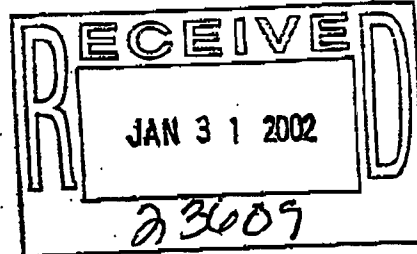


Energy Consulting Regulatory Affairs Business Development

Jeff Householder
2333 West 33rd Street
Panama City, Florida 32405
Office: 850/914-0206
Cellular: 352/422-2708

January 24, 2002

Brian Powers
Indiantown Gas Company
P.O. Box 8
Indiantown, Florida 34956



Invoice for Professional Services

Statement 1: Indiantown Transportation Tariff and Rate Restructuring

The following invoice includes fees and expenses for professional services rendered to Indiantown Gas Company for the period August 22, 2001 through January 24, 2002.

Activity: Develop a transportation service program for Indiantown Gas that allows for the complete unbundling of the system and a termination of the Company's merchant role for its customers. Review current Indiantown tariff, including the FPSC model transportation tariff. Revise existing tariff requirements and develop new service terms and conditions, rate schedules and technical definitions. Establish requirements for Customer Agents. Establish procedures for administering an aggregated transportation service Customer Pool. Review proposed tariff adjustments with FPSC staff. (49 hours)

Activity: Develop a standard Transportation Service Agreement and an Aggregated Transportation Services Agreement for Pool Manager. (10 hours)

Activity: Produced a Transportation Service Agreement for Louis Dreyfus Citrus, and assisted in negotiations for customer migration to transportation. (5 hours)

Activity: Prepared initial Cost of Service analysis for rate restructuring filing. Reviewed pertinent issues, including tax concerns and capital structure with FPSC staff. (12 hours)

January 24, 2002
Brian Powers
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<u>Total Hours:</u>	76
<u>Fees @ \$100.00 per hour:</u>	\$ 7,600.00
<u>Expenses:</u>	\$ 1,337.11
Total this statement	<u>\$ 8,937.11</u>

* * *

I appreciate the opportunity to help Indiantown with its tariff and restructuring activities. I look forward to providing additional services in the future.

Jeff Householder

INVOICE

DUNN CONSULTING

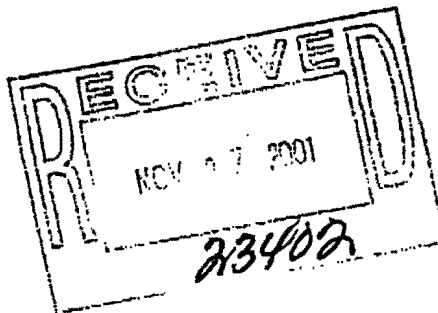
P. O. Box 15345
 West Palm Beach, FL. 33416
 (407) 790-3353

To: INDIANTOWN GAS Co.
 P.O. Box 8
 INDIANTOWN FL 34956

Invoice No: 1228
 Invoice Date: 10/30/2001
 Terms: DUE ON RECEIPT

Purchase Ord. No.

Quantity	Description	Price	Total
1hr	TRAVEL TIME	50.00	50.00
3hr	INSTALLED NETWORK CARD ON INTERNET PROXY SYSTEM. INSTALLED PROXY SOFTWARE, INSTALLED NEW VIDEO CARD AND MODEM IN SYSTEM. TRIED TO SETUP NEW SYSTEM FOR FRONT DESK.	65.00	195.00
1	DEC PCI NIC CARD	34.95	34.95
1	PCI WIN MODEM	33.95	33.95
1	MATROX VGA CARD	45.00	45.00



Please write invoice number on your check.
 Keep this invoice for your records.

SUBTOTAL	358.45
SHIPPING	
SALES TAX	21.51
LESS DEPOSIT	
TOTAL DUE	379.96

Warranties are provided by the manufacturer's all other warranties are expressly disclaimed unless otherwise stated herein.

INVOICE DUNN CONSULTING

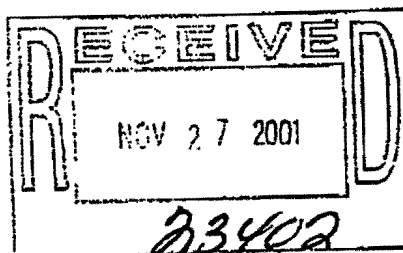
P. O. Box 15345
West Palm Beach, FL. 33416
(407) 790-3353

To: INDIANTOWN GAS Co.
P.O. Box 8
INDIANTOWN FL 34956

Invoice No: 1227
Invoice Date: 9/25/2001
Terms: DUE ON RECEIPT

Purchase Ord. No.

Quantity	Description	Price	Total
1hr	TRAVEL TIME	50.00	50.00
3hr	INSTALLED WINDOWS 2000 ON INTERNET PROXY SYSTEM. RECONFIGURED AND TESTED PIPELINE 130 ROUTERS AFTER TELEPHONE COMPANY REPAIRED CIRCUIT.	65.00	195.00



Please write invoice number on your check.
Keep this invoice for your records.

SUBTOTAL	245.00
SHIPPING	
SALES TAX	
LESS DEPOSIT	
TOTAL DUE	245.00

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DUNN CONSULTING

P. O. Box 15345
 West Palm Beach, FL. 33416
 (407) 790-3353

To: INDIANTOWN GAS Co.
 P.O. Box 8
 INDIANTOWN FL 34956

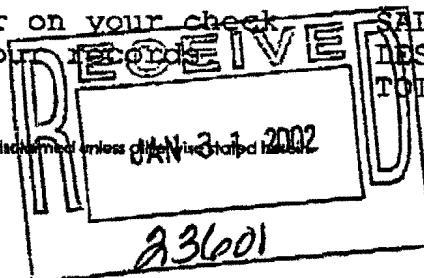
Invoice No: 1233
 Invoice Date: 1/10/2002
 Terms: DUE ON RECEIPT

Purchase Ord. No.

Quantity	Description	Price	Total
1hr	TRAVEL TIME	50.00	50.00
1 ½ hr	1/7/02 SETUP NEW MONITOR, BACKED UP FILES FROM OLD LAPTOP TO SERVER, CONFIGURED NEW LAPTOP NETWORK SETTINGS AND TESTED CONNECTIVITY NO NETWORK, DIAGNOSED PROBLEM WITH INTERNET FIREWALL.	65.00	97.50
3hr	1/9/02 INSTALLED NEW FIREWALL SOFTWARE TO SOLVE INTERNET ACCESS PROBLEMS, RECONFIGURED NETWORK SETTINGS ON BRIAN'S AND KIM'S MACHINES, FIXED INSTALLATION OF OUTLOOK ON NEW LAPTOP AND IMPORTED PST FILE FROM OLD LAPTOP, INSTALLED PRINTER DRIVER FOR COPIER ON NEW LAPTOP, RECONFIGURED NETWORKING ON HOME COMPUTER TO USE NEW INTERNET FIREWALL, REMOVED FLOPPY DISK STUCK BY POST IT NOTE AND TESTED EMAIL.	65.00	195.00

SUBTOTAL	342.50
SHIPPING	
SALES TAX	
LESS DEPOSIT	
TOTAL DUE	342.50

Please write invoice number on your check
 Keep this invoice for your records



Warranties are provided by the manufacturer's all other warranties are expressly disclaimed unless otherwise stated hereon

INVOICE DUNN CONSULTING

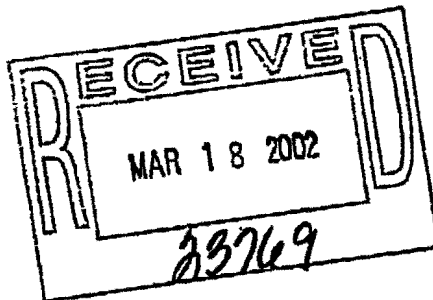
P. O. Box 15345
West Palm Beach, FL. 33416
(407) 790-3353

To: INDIANTOWN GAS Co.
P.O. Box 8
INDIANTOWN FL 34956

Invoice No: 1234
Invoice Date: 2/11/2002
Terms: DUE ON RECEIPT

Purchase Ord. No.

Quantity	Description	Price	Total
1hr	TRAVEL TIME	50.00	50.00
2 ½ hr	FIXED ROUTING PROBLEM WITH NETWORK ACCESS ACROSS THE T1. FIXED OUTLOOK MAIL PROBLEM WITH PROFILES ON LAPTOP	65.00	162.50



Please write invoice number on your check.
Keep this invoice for your records.

SUBTOTAL	212.50
SHIPPING	
SALES TAX	
LESS DEPOSIT	
TOTAL DUE	212.50

Warranties are provided by the manufacturer's all other warranties are expressly disclaimed unless otherwise stated herein.

INVOICE

DUNN CONSULTING

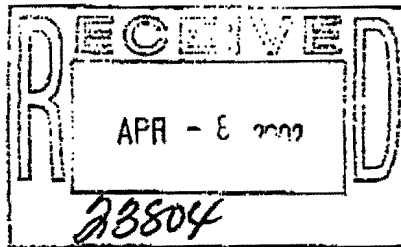
P. O. Box 15345
 West Palm Beach, FL. 33416
 (407) 790-3353

To: INDIANTOWN GAS Co.
 P.O. Box 8
 INDIANTOWN FL 34956

Invoice No: 1235
 Invoice Date: 3/20/2002
 Terms: DUE ON RECEIPT

Purchase Ord. No.

Quantity	Description	Price	Total
1hr	TRAVEL TIME	50.00	50.00
2 ½ hr	INSTALLED 4MM TAPE DRIVE AND TESTED IT. FIXED INTERNET ACCESS FROM TOSHIBA LAPTOP. SETUP NETMEETING ON INTERNET GATEWAY SYSTEM. EVALUATED SPEED PROBLEM WITH SYSTEM AT HOUSE	65.00	162.50
1	USED HP 4MM TAPE DRIVE	125.00	125.00



Please write invoice number on your check.
 Keep this invoice for your records.

SUBTOTAL	337.50
SHIPPING	
SALES TAX	20.25
LESS DEPOSIT	
TOTAL DUE	357.75

Warranties are provided by the manufacturer's all other warranties are expressly disclaimed unless otherwise stated herein.

INVOICE

DUNN CONSULTING

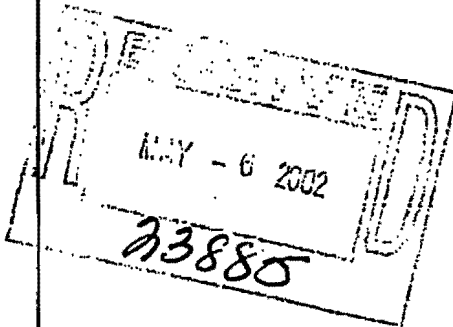
P. O. Box 15345
 West Palm Beach, FL. 33416
 (561) 683-0618

To: INDIANTOWN GAS Co.
 P.O. Box 8
 INDIANTOWN FL 34956

Invoice No: 1236
 Invoice Date: 4/23/2002
 Terms: DUE ON RECEIPT

Purchase Ord. No.

Quantity	Description	Price	Total
1hr	TRAVEL TIME	50.00	50.00
3hr	TESTED SPEED OF T1 AND RECONFIGURED ROUTERS TO OPTIMIZE DATA SPEED. TESTED QUICKBOOKS AND REINSTALLED TO CORRECT PROBLEM WITH QUICKBOOKS STARTING AND NOT SHOWING ON DISPLAY.	65.00	195.00



Please write invoice number on your check.
 Keep this invoice for your records.

SUBTOTAL	245.00
SHIPPING	
SALES TAX	
LESS DEPOSIT	
TOTAL DUE	245.00

Warranties are provided by the manufacturer's all other warranties are expressly disclaimed unless otherwise stated herein.

INVOICE

DUNN CONSULTING

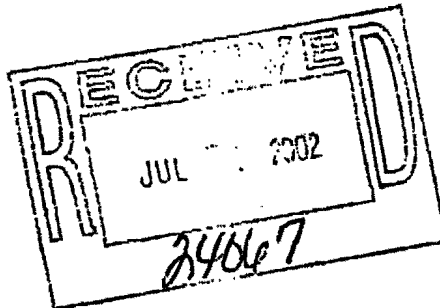
P. O. Box 15345
 West Palm Beach, FL. 33416
 (561) 683-0618

To: INDIANTOWN GAS Co.
 P.O. Box 8
 INDIANTOWN FL 34956

Invoice No: 1238
 Invoice Date: 7/3/2002
 Terms: DUE ON RECEIPT

Purchase Ord. No.

Quantity	Description	Price	Total
132 min	Long distance charges to connect to computer And recover Quickbooks file on 4/25/2002		21.21



Please write invoice number on your check.
 Keep this invoice for your records.

SUBTOTAL	21.21
SHIPPING	
SALES TAX	
LESS DEPOSIT	
TOTAL DUE	21.21

Warranties are provided by the manufacturer's all other warranties are expressly disclaimed unless otherwise stated herein.

INVOICE DUNN CONSULTING

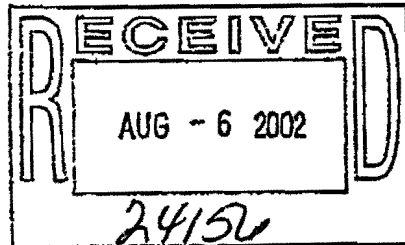
P. O. Box 15345
West Palm Beach, FL. 33416
(561) 683-0618

To: INDIANTOWN GAS Co.
P.O. Box 8
INDIANTOWN FL 34956

Invoice No: 1239
Invoice Date: 7/31/2002
Terms: DUE ON RECEIPT

Purchase Ord. No.

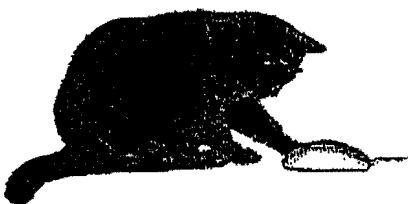
Quantity	Description	Price	Total
1hr	DATE OF WORK 7/3/02 TRAVEL TIME	50.00	50.00
1.5hr	SWAPED OUT SCSI CONTROLLER AND RECONFIGURED TAPE DRIVE TO GET BACKUPS WORKING.	65.00	97.50



SUBTOTAL	147.50
SHIPPING	
SALES TAX	
LESS DEPOSIT	
TOTAL DUE	147.50

Please write invoice number on your check.
Keep this invoice for your records.

Warranties are provided by the manufacturer's all other warranties are expressly disclaimed unless otherwise stated herein.



Dunncom Inc.

P.O. BOX 15345
West Palm Beach, FL 33416

Invoice

Date	Invoice #
8/9/2002	1027

Bill To
IndianTown Gas Company Brian Powers P.O. Box 8 INDIANTOWN, FL 34956 USA

Ship To
IndianTown Gas Company Brian Powers P.O. Box 8 INDIANTOWN, FL 34956 USA

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/9/2002			
Quantity	Item Code	Description			Price Each	Amount
1	k1333	KT333 MSI MOTHER BOARD			102.00	102.00T
2	HD20GB	20GB WD Hard drive			86.50	173.00T
1	AMD	DURRON 1.2GHZ PROCESSOR			80.00	80.00T
1	256DDRAM	256M DDR RAM			85.00	85.00T
1	IDELONG	36" IDE CABLE			15.00	15.00T
1	CDRW32X12X48	32X12X48 CDRW			74.00	74.00T
1	EN-8341934	ENLIGHT POWER SUPPLY + SHIPPING			53.75	53.75T
6.5	HRS	REPLACE MOTHERBOARD, HARD DRIVES, CDRW, RELOAD AND RECONFIGURE SOFTWARE.			100.00	650.00T
	disc	Professional courtesy discount on hourly charge			-210.00	-210.00
		Sales Tax			6.00%	61.37
Total					\$1,084.12	

HARDWARE WARRANTIES ARE PROVIDED BY THE MANUFACTURERS AL OTHER WARRANTIES ARE EXPRESSLY DISCLAIMED UNLESS OTHERWISE STATED.
DISCLAIMER OF WARRANTIES. EXCEPT AS EXPRESSLY WARRANTED ABOVE, ANY SERVICES, HADRWARE, AND/OR OPEN SOURCE SOFTWARE COMPONENTS ARE PROVIDED "AS IS" AND THERE ARE NO WARRANTIES, CONDITIONS, CLAIMS OR REPRESENTATIONS MADE BY DUNNCOM INC OR ANY OF ITS SUPPLIERS, EITHER EXPERSSE, IMPLIED, OR STATUTORY, WITH RESPECT TO THE SERVICES AND ANY OPEN SOURCE SOFTWARE COMPONENTS, INCLUDING WARRANTIES OF QUALITY, PERFORMANCE, NON INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE, NOR ARE THE ANY WARRANTIES CREATED BY COURSE OF DEALING, COURSE OF PERFORMANCE, OR TRADE USAGE. DUNNCOM INC. DOES NOT WARRANT THAT THE SERVICES AND/OR OPEN SOURCE SOFTWARE COMPONETS WILL MEET YOUR NEEDS OR BE FREE FROM ERRORS

HIS Company

Joe Howell
 PO Box 73
 Valparaiso, FL 32580

Invoice

DATE	INVOICE #
3/19/2003	64

BILL TO
Brian Powers Indiantown Gas Company PO Box 8 Indiantown FL 34956

P.O. NO.	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
19.5	Professional Fees & Services - Create Marketer Reporting System 12/26/02 1.5 Hours Final changes to Testgas for Comm Billing. Initialize files on Testgas to allow re-test. Initialize Com Mast file on production gas system. 12/30/02 2.5 Hours Final changes for Comm Billing and Reporting. Copy into production directory, initialize commission files. Ready for Billing 01/08/03 6.5 Hours New Marketer Reconciliation Report 01/11/03 1.0 Hours Corrupted Files-Resindex ARMAST with Brian 03/18/03 3.0 Hours Additional Changes for Marketer Report to LPDPOST / LPMPOST - also programs to remove LPD an LPM transactions from COMMAST and COIMAST. 03/29 1.0 W/Melissa - Modifications to COMREC - show original PGA on report. Discuss other problems. 03/31 1.0 Modify WQPOST program to initialize Marketer Variables - COMFD3/COIFD3 to remove erroneous entri 04/7/03 3.0 Hours Close Customer - Generate Marketer's transactions when closing customer	55.00	1,072.50
		Total	\$1,072.50



Energy Consulting · Regulatory Affairs · Business Development

Jeff Householder
2333 West 33rd Street
Panama City, Florida 32405
Office: 850/914-0206
Cellular: 352/422-2908

March 27, 2002

Brian Powers
Indiantown Gas Company
P.O. Box 8
Indiantown, Florida 34956

Invoice for Professional Services

Statement 2: Indiantown Transportation and Rate Restructuring Filing

The following invoice includes fees and expenses for professional services rendered to Indiantown Gas Company for the period January 24, 2002 through March 27, 2003.

Activity: Assisted in the preparation of a PSC petition to unbundle the IGC system. Participated in several meetings with IGC, Schef Wright and various PSC staff to discuss and resolve technical issues related to the filing. Completed revisions to the IGC tariff consistent with agreements with staff.

(42 hours)

Activity: Developed an RFP in conjunction with Chesapeake Utilities to solicit bids for the IGC ATS Pool Manager. Reviewed proposals, assisted in the evaluation and selection of a Pool Manager. Negotiated the IGC Aggregated Transportation Services Agreement with the Pool Manager. Completed revisions to the Pool Manager agreement.

(33 hours)

Activity: Participated in IGC customer meeting in Indiantown. Participated in the PSC agenda conference.

(7 hours)

Activity: Assisted IGC in the administrative implementation of the full transportation service program. Coordinated the activation of the Pool Manager Agreement, capacity relinquishment and the resolution of various program related operational issues.

(23 hours)


March 27, 2003
Brian Powers
Page 2

Activity: Participated in several IGC meetings with industrial customers to discuss unbundled service and assist in their migration to transportation service.
(8 hours)

<u>Total Hours:</u>	113
<u>Fees @ \$100.00 per hour:</u>	\$11,300.00
<u>Expenses:</u>	\$ 3,051.87
Total this statement	<u>\$ 14,351.87</u>

* * *

I appreciate the opportunity to help Indiantown with its tariff and restructuring activities. I look forward to providing additional services in the future.


Jeff Householder

HIS Company

Joe Howell
 PO Box 73
 Valparaiso, FL 32580

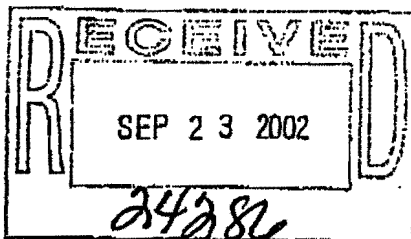
Invoice

DATE	INVOICE #
9/19/2002	58

BILL TO
Brian Powers Indiantown Gas Company PO Box 8 Indiantown FL 34956

P.O. NO.	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
18	<p>Professional fees & Services - February thru September 2002</p> <p>02/12/02 0.5 Hrs Inventory Mgt To Do List</p> <p>03/09/02 2.5 Hrs Nat Billing error repair program</p> <p>07/24/02 1.0 Hrs W/Brian re: New Nat Billing Logic</p> <p>07/29/02 1.0 Hrs W/Brian & Melissa reviewing Nat Billing / Commission requirements</p> <p>07/31/02 1.5 Hrs Add COM-FLAG to System Setup. Add COM-EARNED and PAID to COL Fix EOMNAT, EOMLPM, EOMLPD not showing close out sales.</p> <p>08/01/02 1.5 Hrs W/Brian -PC Anywhere - Transfer EOMNAT to server</p> <p>08/22/02 2.0 Hrs NATPOST - create COMMAST record, Update COMMAST with COM-EARNED</p> <p>08/23/02 4.0 Hrs RECPOST, COMSUMM, COMEOM, COISUMM</p> <p>08/27/02 2.0 Hrs Complete COMEOM, EOMCLOSE, COMPURGE, Testing</p> <p>09/10/02 1.0 Hrs Modify DEPINT - deposit interest to use correct year</p> <p>09/19/02 1.0 Hrs Transfer files to IGC. Setup TESTGAS environment on Melissa's machine. Ready to Test!</p>	55.00	990.00
		Total	\$990.00



Invoice

HIS Company

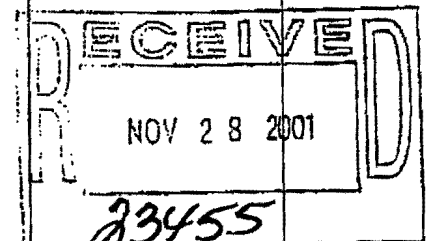
Joe Howell
 PO Box 73
 Valparaiso, FL 32580

DATE	INVOICE #
11/21/01	43

BILL TO
Brian Powers Indiantown Gas Company PO Box 8 Indiantown FL 34956

P.O. NO.	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
3.5	<p>Professional Fees & Services</p> <p>5/25 2.0 Hours W/Brian - Corrupted Index Problems.</p> <p>6/01 1.0 Hours Write program to correct NATBILL records. Remove duplicate records and change date on others from 6/1 to 5/31.</p> <p>6/28 0.5 Hours Provide Melissa with logic behind Nat Gas Sales Analysis GR Tax calculations</p> <p>Hope you all had a wonderful Thanksgiving</p> <p>Joe</p>	55.00	192.50
Total			\$192.50



LANDERS & PARSONS
310 West College Avenue
Post Office Box 271
Tallahassee, Florida 32302
(850) 681-0311

FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

Page: 1
07/01/00
763M

ATTN: Brian J. Powers

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
763-01 General Matters					
120.00	0.00	0.00	0.00	-120.00	\$0.00
763-03 Gas Unbundling Tariff					
0.00	375.00	0.00	0.00	0.00	\$375.00
<u>120.00</u>	<u>375.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-120.00</u>	<u>\$375.00</u>

PAID

Ck # 22145

LANDERS & PARSONS
310 West College Avenue
Post Office Box 271
Tallahassee, Florida 32302
(850) 681-0311

FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

ATTN: Brian J. Powers

General Matters

Page: 1
07/01/00
763-01M
STATEMENT NO: 9

PREVIOUS BALANCE	\$120.00
06/09/00 Fee payment received	-120.00
BALANCE DUE	<u>\$0.00</u>

LANDERS & PARSONS
310 West College Avenue
Post Office Box 271
Tallahassee, Florida 32302
(850) 681-0311

FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

ATTN: Brian J. Powers

Gas Unbundling Tariff

Page: 1
07/01/00
763-03M

STATEMENT NO: 1

06/29/00

RSW Draft motion/petition for extension of
time to file unbundling tariff; telephone
conference with Brian Powers re: same.

06/30/00

RSW Finalize and file motion/petition for
extension of time to file unbundling
tariff; telephone conference with Brian
Powers to confirm accuracy of petition;
conference with Wayne Makin re: request
for extension of time.

HOURS

FOR CURRENT SERVICES RENDERED

375.00

TOTAL CURRENT WORK

375.00

BALANCE DUE

375.00

INDIANTOWN GAS COMPANY

LANDERS & PARSONS
08/01/2000

Bill #

8/24/2000

22145

375.00

Checking-Regular

375.00

LANDERS & PARSONS
310 West College Avenue
Post Office Box 271
Tallahassee, Florida 32302
(850) 681-0311

FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

Page: 1
08/01/00
763M

ATTN: Brian J. Powers

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
763-03 Gas Unbundling Tariff					
375.00	570.00	0.00	108.89	0.00	\$1,053.89
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
375.00	570.00	0.00	108.89	0.00	\$1,053.89
					<hr/> <hr/>

PAID
CK# 2271

LANDERS & PARSONS
310 West College Avenue
Post Office Box 271
Tallahassee, Florida 32302
(850) 681-0311

FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

Page: 1
08/01/00
763-03M

STATEMENT NO: 2

ATTN: Brian J. Powers

Gas Unbundling Tariff

HOURS

07/18/00

RSW Brief review of model gas transportation
tariff; telephone conference with Brian
Powers re: model transportation tariff.

07/19/00

RSW Telephone conference with Wayne Makin re:
transportation tariff; telephone
conference with Brian Powers re: tariff;
finalize and file Indiantown's gas
transportation tariff.

FOR CURRENT SERVICES RENDERED 570.00

Copies 83.30

Postage 6.40

Express Mail Service - Brian Powers 7/12/00 19.19

TOTAL ADVANCES THRU 07/31/00 108.89

PREVIOUS BALANCE \$375.00

TOTAL CURRENT WORK 678.89

BALANCE DUE \$1,053.89

INDIANTOWN GAS COMPANY

22171

LANDERS & PARSONS

Date	Type	Reference	Original Amt.	Balance Due	9/6/2000 Discount	Payment
09/01/2000	Bill		678.89	678.89	<u>Check Amount</u>	678.89

Checking-Regular

678.89

LANDERS & PARSONS
310 West College Avenue
Post Office Box 271
Tallahassee, Florida 32302
(850) 681-0311

FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

Page: 1
09/01/00
763M

ATTN: Brian J. Powers

PREVIOUS BALANCE	FEEs	EXPENSES	ADVANCES	PAYMENTS	BALANCE
763-03 Gas Unbundling Tariff					
1,053.89	0.00	0.00	6.50	-375.00	\$685.39
<u>1,053.89</u>	<u>0.00</u>	<u>0.00</u>	<u>6.50</u>	<u>-375.00</u>	<u>\$685.39</u>

PAID

Ck # 22566 \$6.50

LANDERS & PARSONS
310 West College Avenue
Post Office Box 271
Tallahassee, Florida 32302
(850) 681-0311

FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

ATTN: Brian J. Powers

Gas Unbundling Tariff

Page: 1
09/01/00
763-03M

STATEMENT NO: 3

Copies	6.50
TOTAL ADVANCES THRU 08/31/00	<u>6.50</u>
PREVIOUS BALANCE	\$1,053.89
TOTAL CURRENT WORK	6.50
08/30/00 Fee payment received	-375.00
BALANCE DUE	<u><u>\$685.39</u></u>

INDIANTOWN GAS COMPANY

LANDERS & PARSONS

22000

Date	Type	Reference
01/01/2001	Bill	

Original Amt.
685.39

Balance Due
685.39

1/31/2001
Discount
Check Amount

Payment
685.39
685.39

Checking-Regular

685.39

LANDERS & PARSONS
310 West College Avenue
Post Office Box 271
Tallahassee, Florida 32302
(850) 681-0311

FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

Page: 1
01/01/01
763M

ATTN: Brian J. Powers

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
763-03 Gas Unbundling Tariff					
685.39	375.00	0.00	0.00	-678.89	\$381.50
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
685.39	375.00	0.00	0.00	-678.89	<u>\$381.50</u>

PAID

Ck # 22739

LANDERS & PARSONS
310 West College Avenue
Post Office Box 271
Tallahassee, Florida 32302
(850) 681-0311

FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

ATTN: Brian J. Powers

Gas Unbundling Tariff

Page: 1
01/01/01
763-03M

STATEMENT NO: 4

HOURS

12/15/00

RSW Telephone conference with Wayne Makin re:
PSC Staff's recommendation to approve
Indiantown Gas Company's gas
transportation tariff; telephone
conference with Brian Powers re: same;
telephone conference with Cochran Keating
re: same.

12/18/00

RSW Review file in preparation for PSC agenda
conference consideration of Indiantown
Gas Company's gas transportation tariff;
telephone conference with Wayne Makin re:
agenda conference; telephone conference
with Brian Powers re: same.

12/19/00

RSW Cover PSC agenda conference re:
Indiantown's gas transportation tariff;
leave telephone message for Brian Powers
that the PSC approved the tariff in
accordance with the Staff's
recommendation.

FOR CURRENT SERVICES RENDERED

375.00

PREVIOUS BALANCE

\$685.39

Indiantown Gas Company, Inc.

Page: 2

01/01/01

763-03M

STATEMENT NO:

4

Gas Unbundling Tariff

TOTAL CURRENT WORK	375.00
09/13/00 Fee payment received	-570.00
09/13/00 Cost payment received	-108.89
TOTAL PAYMENTS	-678.89
BALANCE DUE	<u>\$381.50</u>

INDIANTOWN GAS COMPANY

LANDERS & PARSONS

Date Type
02/28/2001 Bill

Reference

Original Amt.
675.33

Balance Due
675.33

4/2/2001

Discount

Check Amount

Payment
675.33
675.33

Checking-Regular

675.33

LANDERS & PARSONS
310 West College Avenue
Post Office Box 271
Tallahassee, Florida 32302
(850) 681-0311

FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

Page: 1
02/01/01
763M

ATTN: Brian J. Powers

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
763-03 Gas Unbundling Tariff					
381.50	300.00	0.00	0.33	-6.50	\$675.33
<u>381.50</u>	<u>300.00</u>	<u>0.00</u>	<u>0.33</u>	<u>-6.50</u>	<u>\$675.33</u>
381.50	300.00	0.00	0.33	-6.50	\$675.33

PAID

Ck #

22739

LANDERS & PARSONS
310 West College Avenue
Post Office Box 271
Tallahassee, Florida 32302
(850) 681-0311

FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

Page: 1
02/01/01
763-03M

STATEMENT NO: 5

ATTN: Brian J. Powers

Gas Unbundling Tariff

HOURS

01/22/01

RSW Telephone conference with Hugh Grey re:
preparations for meeting with Brian
Powers and Wayne Makin.

01/24/01

RSW Conference with Brian Powers, Wayne
Makin, and Hugh Grey re: issues relating
to Indiantown Gas Company's local
transportation service tariff; follow-up
conference with Brian Powers and Hugh
Grey re: same and next steps.

FOR CURRENT SERVICES RENDERED 300.00

Telephone 0.33

TOTAL ADVANCES THRU 01/31/01 0.33

PREVIOUS BALANCE \$381.50

TOTAL CURRENT WORK 300.33

02/06/01 Cost payment received -6.50

Indiantown Gas Company, Inc.

Page: 2
02/01/01
763-03M

STATEMENT NO: 5

Gas Unbundling Tariff

BALANCE DUE

\$675.33

LANDERS & PARSONS
310 West College Avenue
Post Office Box 271
Tallahassee, Florida 32302
(850) 681-0311

FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

Page: 1
10/01/01
763M

ATTN: Brian J. Powers

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
763-04 Special Contract with Indiantown Cogen					
1.34	0.00	0.00	0.00	0.00	\$1.34
763-05 2001-2002 Rate Proceedings					
0.00	570.00	0.00	0.00	0.00	\$570.00
<u>1.34</u>	<u>570.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>\$571.34</u>

PAID

Ck # 23410

LANDERS & PARSONS
310 West College Avenue
Post Office Box 271
Tallahassee, Florida 32302
(850) 681-0311

FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

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763-04M

STATEMENT NO: 2

ATTN: Brian J. Powers

Special Contract with Indiantown Cogen

PREVIOUS BALANCE \$1.34

BALANCE DUE \$1.34

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FEIN 59-2581204

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Indiantown, FL 34956

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763-05M

STATEMENT NO: 1

ATTN: Brian J. Powers

2001-2002 Rate Proceedings

HOURS

09/27/01

RSW Review materials and prepare for conference with Jeff Householder re: upcoming Indiantown Gas Company PSC filings.

09/28/01

RSW Review recommendation and orders in Chesapeake TCR case; review St. Joe Natural Gas Co. and Chesapeake case materials; consider Indiantown's need for rate revisions; telephone conference with Jeff Householder re: anticipated Indiantown rate revisions; telephone conference with Wayne Makin re: TCR filings.

FOR CURRENT SERVICES RENDERED

570.00

TOTAL CURRENT WORK

570.00

BALANCE DUE

570.00

INDIANTOWN GAS COMPANY

LANDERS & PARSONS

23410

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
09/11/2000	Bill		6.50	6.50		6.50
11/13/2001	Bill		564.84	564.84		564.84
					Check Amount	571.34

Checking-Regular

571.34

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FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

Page: 1
11/01/01
763M

ATTN: Brian J. Powers

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
763-04 Special Contract with Indiantown Cogen					
1.34	0.00	0.00	0.00	0.00	\$1.34
763-05 Gas Transportation Tariff/Unbundling					
570.00	150.00	0.00	5.25	0.00	\$725.25
<u>571.34</u>	<u>150.00</u>	<u>0.00</u>	<u>5.25</u>	<u>0.00</u>	<u>\$726.59</u>

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23459

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FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

Page: 1
11/01/01
763-04M

STATEMENT NO: 3

ATTN: Brian J. Powers

Special Contract with Indiantown Cogen

PREVIOUS BALANCE \$1.34

BALANCE DUE \$1.34

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FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

Page: 1
11/01/01
763-05M

STATEMENT NO: 2

ATTN: Brian J. Powers

Gas Transportation Tariff/Unbundling

10/01/01

HOURS

RSW Conference with Wayne Makin re: upcoming
PSC filings by Indiantown Gas Company.

FOR CURRENT SERVICES RENDERED

150.00

Telephone

5.25

TOTAL ADVANCES THRU 10/31/01

5.25

PREVIOUS BALANCE

\$570.00

TOTAL CURRENT WORK

155.25

BALANCE DUE

\$725.25

INDIANTOWN GAS COMPANY
LANDERS & PARSONS

23459

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/30/2001	Bill		155.25	155.25	12/18/2001	155.25
					Check Amount	155.25

Checking-Regular

155.25

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FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

Page: 1
12/01/01
763M

ATTN: Brian J. Powers

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
763-04 Special Contract with Indiantown Cogen					
1.34	0.00	0.00	0.00	-1.34	\$0.00
763-05 Gas Transportation Tariff/Unbundling					
725.25	270.00	0.00	0.25	-570.00	\$425.50
<u>726.59</u>	<u>270.00</u>	<u>0.00</u>	<u>0.25</u>	<u>-571.34</u>	<u>\$425.50</u>

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23505

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Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

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763-04M
STATEMENT NO: 4

ATTN: Brian J. Powers

Special Contract with Indiantown Cogen

PREVIOUS BALANCE	\$1.34
12/13/01 Cost payment received	-1.34
BALANCE DUE	<u>\$0.00</u>

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FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

Page: 1
12/01/01
763-05M

STATEMENT NO: 3

ATTN: Brian J. Powers

Gas Transportation Tariff/Unbundling

HOURS

11/07/01

RSW Telephone conference with Jeff
Householder re: Indiantown Gas Company
cost of service study and potential
filings to implement transportation
tariff, TCR, and rate restructuring.

11/28/01

RSW Telephone conference with Brian Powers
re: potential filings to implement
transportation tariff, TCR charge, and
rate restructuring for Indiantown Gas
Company.

11/29/01

RSW Conference telephone call with Brian
Powers and Jeff Householder re: potential
Indiantown Gas Company tariff and rate
filings.

FOR CURRENT SERVICES RENDERED 270.00

Telephone 0.25

TOTAL ADVANCES THRU 11/30/01 0.25

PREVIOUS BALANCE \$725.25

Indiantown Gas Company, Inc.

Page: 2

12/01/01

763-05M

STATEMENT NO: 3

Gas Transportation Tariff/Unbundling

TOTAL CURRENT WORK 270.25

12/13/01 Fee payment received -570.00

BALANCE DUE \$425.50

INDIANTOWN GAS COMPANY

LANDERS & PARSONS

23503

Date
12/17/2001

Type
Bill

Reference

Original Amt.
270.25

Balance Due
270.25

~~1/2/2002~~

Discount

Check Amount

Payment
270.25
270.25

Checking-Regular

270.25

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FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

Page: 1
02/01/02
763M

ATTN: Brian J. Powers

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
763-05 Gas Transportation Tariff/Unbundling					
425.50	1,050.00	0.00	2.47	-425.50	\$1,052.47
<u>425.50</u>	<u>1,050.00</u>	<u>0.00</u>	<u>2.47</u>	<u>-425.50</u>	<u>\$1,052.47</u>

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Chk # 23781

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FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

Page: 1
02/01/02
763-05M

STATEMENT NO: 4

ATTN: Brian J. Powers

Gas Transportation Tariff/Unbundling

HOURS

01/10/02 RSW Telephone conference with Jeff Householder;
prepare for meeting at PSC re: Indiantown Gas
Company's anticipated filings.

01/11/02 RSW Conference with Brian Powers and Jeff
Householder re: Indiantown filings;
conference with Brian Powers, Jeff
Householder, Wayne Makin, Rosanne Gervasi,
Pete Lester, and Michael Springer re:
filings.

01/14/02 RSW Long conference with Jeff Householder
reviewing cost of service study, tariff, and
previous IGC filings and orders, and also
discussing filing strategies and logistics.

FOR CURRENT SERVICES RENDERED

1,050.00

Telephone

2.47

TOTAL ADVANCES THRU 01/31/02

2.47

PREVIOUS BALANCE

\$425.50

TOTAL CURRENT WORK

1,052.47

Indiantown Gas Company, Inc.

Page: 2

02/01/02

763-05M

STATEMENT NO:

4

Gas Transportation Tariff/Unbundling

01/03/02	Fee payment received	-150.00
01/03/02	Cost payment received	-5.25
01/09/02	Fee payment received	-270.00
01/09/02	Cost payment received	-0.25
	TOTAL PAYMENTS	-425.50
	BALANCE DUE	\$1,052.47

INDIANTOWN GAS COMPANY

LANDERS & PARSONS

23781

Date
03/25/2002

Type
Bill

~~Reference~~

Original Amt.
1,052.47

Balance Due
1,052.47

4/1/2002
~~Discount~~
Check Amount

Payment
1,052.47
1,052.47

Checking-Regular

1,052.47

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FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

Page: 1
04/01/02
763M

ATTN: Brian J. Powers

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
763-05 Gas Transportation Tariff/Unbundling					
1,052.47	225.00	0.00	2.15	0.00	\$1,279.62
<u>1,052.47</u>	<u>225.00</u>	<u>0.00</u>	<u>2.15</u>	<u>0.00</u>	<u>\$1,279.62</u>

CK #

23956

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FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

ATTN: Brian J. Powers

Gas Transportation Tariff/Unbundling

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04/01/02
763-05M

STATEMENT NO: 5

03/31/02 RSW Work on petition for approval of Aggregated
Transportation Service program proposal.

HOURS

FOR CURRENT SERVICES RENDERED

225.00

Telephone

2.15

TOTAL ADVANCES THRU 03/31/02

2.15

PREVIOUS BALANCE

\$1,052.47

TOTAL CURRENT WORK

227.15

BALANCE DUE

\$1,279.62

INDIANTOWN GAS COMPANY

23956

LANDERS & PARSONS

Date
05/10/2002

Type
Bill

Reference

Original Amt.
1,279.62

Balance Due
1,279.62

6/3/2002

Discount

Check Amount

Payment
1,279.62
1,279.62

Checking-Regular

1,279.62

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Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

Page: 1
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763M

ATTN: Brian J. Powers

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
763-05 Gas Transportation Tariff/Unbundling					
229.10	705.00	0.00	0.00	0.00	\$934.10
763-06 Rate Restructuring					
0.00	1,980.00	0.00	0.00	0.00	\$1,980.00
<u>229.10</u>	<u>2,685.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>\$2,914.10</u>

PAID
Ck # 23992

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Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

Page: 1
05/01/02
763-05M

STATEMENT NO: 6

ATTN: Brian J. Powers

Gas Transportation Tariff/Unbundling

HOURS

04/03/02 RSW Long telephone conference with Jeff
Householder re: petitions.

04/04/02 RSW Telephone conferences with Brian Powers and
Jeff Householder re: petitions.

04/08/02 RSW Conference telephone call with Brian Powers
and Jeff Householder re: petition for rate
restructured rates, including gross receipts
tax and regulatory assessment fee issues;
work on revised petition for approval of
transportation tariff.

04/16/02 RSW Telephone conference with Brian Powers re:
petition for approval of transportation
tariff; telephone conference with Jeff
Householder re: same; amend petition per my
discussions with Brian Powers and Jeff
Householder.

FOR CURRENT SERVICES RENDERED	705.00
PREVIOUS BALANCE	\$229.10
TOTAL CURRENT WORK	705.00
BALANCE DUE	<u>\$934.10</u>

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Tallahassee, Florida 32302

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FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

ATTN: Brian J. Powers

Rate Restructuring

Page: 1
05/01/02
763-06M

STATEMENT NO: 1

04/25/02 RSW Work on petition for approval of tariff with
restructured rates; telephone conference with
Brian Powers re: same.

04/26/02 RSW Work on petition for approval of tariff
implementing restructured rates.

04/29/02 RSW Work on petition for approval of tariff
implementing restructured rates; telephone
conference with Brian re: petition.

04/30/02 RSW Work on petition for approval of tariff
implementing restructured rates; telephone
conference with Brian Powers re: same.

HOURS

FOR CURRENT SERVICES RENDERED

1,980.00

TOTAL CURRENT WORK

1,980.00

BALANCE DUE

\$1,980.00

INDIANTOWN GAS COMPANY

LANDERS & PARSONS

Date
05/31/2002

Type
Bill

Reference

Original Amt.
2,914.10

Balance Due
2,914.10

6/12/2002

Discount

Payment
2,914.10

Check Amount

2,914.10

Checking-Regular

2,914.10

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FEIN # 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

Page: 1
08/01/02
763M

ATTN: Brian J. Powers

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
763-05 Gas Transportation Tariff/Unbundling					
934.10	480.00	0.00	36.75	-932.15	\$518.70
763-06 Rate Restructuring					
1,980.00	2,550.00	0.00	406.85	-1,980.00	\$2,956.85
<u>2,914.10</u>	<u>3,030.00</u>	<u>0.00</u>	<u>443.60</u>	<u>-2,912.15</u>	<u>\$3,475.55</u>

PAID

CR # 24287

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FEIN # 59-2581204

Indiantown Gas Company, Inc.
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Indiantown, FL 34956

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08/01/02
763-05M

STATEMENT NO: 7

ATTN: Brian J. Powers

Gas Transportation Tariff/Unbundling

HOURS

- 05/01/02 RSW Work on petition for approval of transportation service program.
- 05/23/02 RSW Revise petition for approval of ATS program and prepare for filing; telephone conference with Brian Powers re: petition; telephone conference with Jeff Householder re: petition.
- 06/06/02 RSW Telephone conference with Wayne Makin re: case schedule, waiver of statutory clock, and customer meeting in Indiantown.
- 06/07/02 RSW Telephone conference with Jeff Householder re: customer meeting and case status; telephone conference with Elizabeth Draper re: customer meeting.
- 06/12/02 RSW Two telephone conferences with Elizabeth Draper re: customer meeting; telephone conference with Brian Powers re: customer meeting; e-mail to Elizabeth re: customer meeting.
- 06/18/02 RSW Telephone conference with PSC attorney Jennifer Brubaker re: notice of customer meeting; telephone conference with Brian Powers re: same; review PSC rules regarding customer notices.
-

Gas Transportation Tariff/Unbundling

FOR CURRENT SERVICES RENDERED 480.00

Telephone 7.59
 Miscellaneous 29.16

TOTAL ADVANCES THRU 07/31/02 36.75

PREVIOUS BALANCE \$934.10

TOTAL CURRENT WORK 516.75

06/14/02 Fee payment received -225.00
 06/14/02 Cost payment received -2.15
 06/20/02 Fee payment received -705.00

TOTAL PAYMENTS -932.15

BALANCE DUE \$518.70

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FEIN # 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

ATTN: Brian J. Powers

Rate Restructuring

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08/01/02
763-06M
STATEMENT NO: 2

HOURS

- 05/01/02 RSW Work on petition for approval of restructured rates; telephone conference with Jeff Householder re: same.
- 05/02/02 RSW Work on petition for approval of restructured rates; review e-mail memo from Jeff Householder re: same.
- 05/06/02 RSW Work on petition for approval of restructured rates; two telephone conferences with Jeff Householder re: same.
- 05/07/02 RSW Telephone conference with Jeff Householder re: regulatory assessment fees and how to address in petition.
- 05/23/02 RSW Revise petition for approval of restructured rates and prepare for filing; telephone conference with Brian Powers re: petition; conference with Jeff Householder re: petition.
- 06/06/02 RSW Telephone conference with Elizabeth Draper re: customer meeting and case schedule.
- 06/10/02 RSW Telephone conference with Kim re: scheduling the customer meeting; telephone conference with Elizabeth Draper re: customer meeting.

Rate Restructuring

HOURS

- 06/12/02 RSW Letter to Elizabeth Draper re: waiver of statutory clock.
- 06/19/02 RSW Conference with Jennifer Brubaker re: notice for customer meeting; telephone conference with Paul Stallcup re: his request for clarification of the test year billing determinants used in the cost of service study; telephone conference with Jeff Householder re: Staff's request for additional documentation regarding billing determinants.
- 06/20/02 RSW Two telephone conferences with Michael Springer re: tariffs and rates; review file regarding existing Indiantown Gas tariffs and approval orders; telephone conference with Jeff Householder re: tariffs; telephone conference with Wayne Makin re: tariffs and customer meeting; review draft notice of customer meeting.
- 06/21/02 RSW Two telephone conferences with Elisabeth Draper re: customer meeting; telephone conference with Brian Powers re: customer meeting and notice; two telephone conferences with Jennifer Brubaker re: customer notice.
- 06/24/02 RSW Review customer notice; telephone conference with Brian Powers re: notice; telephone conference with Jennifer Brubaker re: notice; telephone conference with Elisabeth Draper re: notice.
- 06/26/02 RSW Telephone conference with Brian Powers re: customer notice and meeting; telephone conference with Jennifer Brubaker re: customer notice; letter to Jennifer Brubaker confirming mailing of the notices of the customer meeting.
- 07/11/02 RSW Attend customer meeting regarding proposed new tariff in Indiantown; conference with Jeff Householder and Brian Powers re: next

Rate Restructuring

HOURS

steps.

07/15/02 RSW Review file regarding Caulkins FIS and gross receipts tax.

07/16/02 RSW Telephone conference with Brian Powers and Melissa Powers re: FIS tariff and Caulkins gross receipts tax issues; review file re: same; review 1990 statutory amendments to gross receipts tax rates and fax same to Brian Powers.

FOR CURRENT SERVICES RENDERED

2,550.00

Copies	8.30
Telephone	6.80
CopySmith Printing & Copying - copies	134.77
Tolls - RSW travel to Indiantown 8/21/02	9.60
Mileage - RSW travel to Indiantown 8/21/02	247.38

TOTAL ADVANCES THRU 07/31/02

406.85

PREVIOUS BALANCE

\$1,980.00

TOTAL CURRENT WORK

2,956.85

06/20/02 Fee payment received

-1,980.00

BALANCE DUE

\$2,956.85

INDIANTOWN GAS COMPANY

24201

LANDERS & PARSONS

Date	Type	Reference	Original Amt.	Balance Due	10/1/2002 <u>Discount</u>	Payment
08/27/2002	Bill		3,475.55	3,475.55		3,475.55
09/01/2002	Bill		90.00	90.00		90.00
					Check Amount	3,565.55

Checking-Regular

3,565.55

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FEIN # 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

Page: 1
09/01/02
763M

ATTN: Brian J. Powers

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
763-05 Gas Transportation Tariff/Unbundling 518.70	45.00	0.00	0.00	0.00	\$563.70
763-06 Rate Restructuring 2,956.85	45.00	0.00	0.00	0.00	\$3,001.85
<u>3,475.55</u>	<u>90.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>\$3,565.55</u>

PAID

CR # 24287

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FEIN # 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

Page: 1
09/01/02
763-05M

STATEMENT NO: 8

ATTN: Brian J. Powers

Gas Transportation Tariff/Unbundling

	HOURS
08/21/02 RSW Telephone conference with Wayne Makin re: status, case schedule, PSC rules and obligation to serve issue, and related matters; telephone conference with Brian Powers re: same.	
FOR CURRENT SERVICES RENDERED	45.00
PREVIOUS BALANCE	\$518.70
TOTAL CURRENT WORK	45.00
BALANCE DUE	<u>\$563.70</u>

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FEIN # 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

ATTN: Brian J. Powers

Rate Restructuring

Page: 1
09/01/02
763-06M

STATEMENT NO: 3

08/21/02 RSW Telephone conference with Wayne Makin re:
status, agenda, obligation to serve issue,
and related matters; telephone conference
with Brian Powers re: status and my
conversation with Wayne Makin.

HOURS

FOR CURRENT SERVICES RENDERED	45.00
PREVIOUS BALANCE	\$2,956.85
TOTAL CURRENT WORK	45.00
BALANCE DUE	<u>\$3,001.85</u>

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Indiantown Gas Company, Inc.
P. O. Box 8
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Page: 1
10/01/02
763M

ATTN: Brian J. Powers

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
763-05 Gas Transportation Tariff/Unbundling					
563.70	0.00	0.00	0.00	-563.70	\$0.00
763-06 Rate Restructuring					
3,001.85	135.00	0.00	0.77	-3,001.85	\$135.77
<u>3,565.55</u>	<u>135.00</u>	<u>0.00</u>	<u>0.77</u>	<u>-3,565.55</u>	<u>\$135.77</u>

PAID

ca # 24376

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FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

Page: 1

10/01/02

763-05M

STATEMENT NO: 9

ATTN: Brian J. Powers

Gas Transportation Tariff/Unbundling

	PREVIOUS BALANCE	\$563.70
10/18/02	Fee payment received	-525.00
10/18/02	Cost payment received	-38.70
	TOTAL PAYMENTS	-563.70
	BALANCE DUE	<u>\$0.00</u>

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763-06M

STATEMENT NO: 4

ATTN: Brian J. Powers

Rate Restructuring

09/18/02 RSW Telephone conference with Jeff Householder
re: possible rate case for Indiantown Gas and
related business and PR considerations;
telephone conference with Brian Powers re:
same.

HOURS

09/20/02 RSW Conference with Brian Powers re: possible
rate case and strategies.

FOR CURRENT SERVICES RENDERED

135.00

Telephone

0.77

TOTAL ADVANCES THRU 09/30/02

0.77

PREVIOUS BALANCE

\$3,001.85

TOTAL CURRENT WORK

135.77

10/18/02 Fee payment received
10/18/02 Cost payment received

-2,595.00
-406.85

TOTAL PAYMENTS

-3,001.85

BALANCE DUE

\$135.77



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FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

Page: 1
11/01/02
763M

ATTN: Brian J. Powers

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
763-05 Gas Transportation Tariff/Unbundling					
0.00	210.00	0.00	0.25	0.00	\$210.25
763-06 Rate Restructuring					
135.77	75.00	0.00	0.00	0.00	\$210.77
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
135.77	285.00	0.00	0.25	0.00	\$421.02

PAID
CR # 24578

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P. O. Box 8
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ATTN: Brian J. Powers

Gas Transportation Tariff/Unbundling

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763-05M

STATEMENT NO: 10

10/29/02 RSW Review PSC Staff recommendations regarding
exiting merchant function and transferring
all customers to transportation service;
conference with Wayne Schiefelbein re:
recommendations; telephone conference with
Jeff Householder re: same; telephone
conference with Wayne Makin re: same;
telephone conference with Brian Powers re:
same.

HOURS

FOR CURRENT SERVICES RENDERED

210.00

Telephone

0.25

TOTAL ADVANCES THRU 10/31/02

0.25

TOTAL CURRENT WORK

210.25

BALANCE DUE

\$210.25

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ATTN: Brian J. Powers

Rate Restructuring

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11/01/02

763-06M

STATEMENT NO: 5

10/01/02 RSW Two telephone conferences with Jennifer Brubaker re: schedule for PSC to address rate restructuring petition and waiver of statutory time requirements; letter to Jennifer Brubaker confirming needed waiver.

10/29/02 RSW Review PSC Staff recommendation regarding proposed new tariff; telephone conference with Brian Powers re: same.

HOURS

FOR CURRENT SERVICES RENDERED	75.00
PREVIOUS BALANCE	\$135.77
TOTAL CURRENT WORK	75.00
BALANCE DUE	<u>\$210.77</u>

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P. O. Box 8
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763M

ATTN: Brian J. Powers

PREVIOUS BALANCE	FEEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
763-00					
0.00	0.00	0.00	0.97	0.00	\$0.97
763-05 Gas Transportation Tariff/Unbundling					
210.25	525.00	0.00	0.00	0.00	\$735.25
763-06 Rate Restructuring					
210.77	150.00	0.00	0.00	-135.77	\$225.00
<u>421.02</u>	<u>675.00</u>	<u>0.00</u>	<u>0.97</u>	<u>-135.77</u>	<u>\$961.22</u>

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763-00M

STATEMENT NO: 1

ATTN: Brian J. Powers

Telephone	0.97
TOTAL ADVANCES THRU 11/30/02	0.97
TOTAL CURRENT WORK	0.97
BALANCE DUE	<u>\$0.97</u>

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763-05M

STATEMENT NO: 11

ATTN: Brian J. Powers

Gas Transportation Tariff/Unbundling

HOURS

11/04/02 RSW Prepare for agenda conference on
merchant-function-exit petition.

11/05/02 RSW Conference with Wayne Makin re: questions and
issues regarding Indiantown's and
Chesapeake's proposals to exit the merchant
function; conference with Mike Palecki re:
same; conference with Brian Powers, Melissa
Powers, Wayne Schiefelbein, and Tom Geoffroy
re: same; attend agenda conference and
present argument regarding proposals to exit
the merchant function and the PSC's authority
to approve same.

FOR CURRENT SERVICES RENDERED	525.00
PREVIOUS BALANCE	\$210.25
TOTAL CURRENT WORK	525.00
BALANCE DUE	<u>\$735.25</u>

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Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

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12/01/02
763-06M

STATEMENT NO: 6

ATTN: Brian J. Powers

Rate Restructuring

11/04/02 RSW Prepare for agenda conference regarding
proposed new gas tariff.

11/05/02 RSW Attend agenda conference regarding proposed
new gas tariff.

HOURS

FOR CURRENT SERVICES RENDERED 150.00

PREVIOUS BALANCE \$210.77

TOTAL CURRENT WORK 150.00

11/18/02 Fee payment received -135.00

11/18/02 Cost payment received -0.77

TOTAL PAYMENTS -135.77)

BALANCE DUE \$225.00)

INDIANTOWN GAS COMPANY

24578

LANDERS & PARSONS

Date	Type	Reference
01/01/2003	Bill	
01/07/2003	Bill	

Original Amt.	Balance Due
421.02	421.02
540.20	540.20

1/14/2003	Discount	Payment
		421.02
		540.20
Check Amount		961.22

Checking-Regular

961.22

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P. O. Box 8
Indiantown, FL 34956

Page: 1
01/01/03
763M

ATTN: Brian J. Powers

PREVIOUS BALANCE	FEEs	EXPENSES	ADVANCES	PAYMENTS	BALANCE
763-00					
0.97	0.00	0.00	0.00	-0.97	\$0.00
763-01 General Matters					
0.00	975.00	0.00	0.00	0.00	\$975.00
763-05 Gas Transportation Tariff/Unbundling					
735.25	0.00	0.00	0.00	-735.25	\$0.00
763-06 Rate Restructuring					
225.00	330.00	0.00	0.00	-225.00	\$330.00
<u>961.22</u>	<u>1,305.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-961.22</u>	<u>\$1,305.00</u>

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P. O. Box 8
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ATTN: Brian J. Powers

Page: 1
01/01/03
763-00M

STATEMENT NO: 2

	PREVIOUS BALANCE	\$0.97
01/27/03	Cost payment received	-0.97
	BALANCE DUE	<u>\$0.00</u>

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Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

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01/01/03
763-01M

STATEMENT NO: 10

ATTN: Brian J. Powers

General Matters

HOURS

- 12/11/02 RSW Telephone conference with Brian Powers re: gross receipts tax issue and related matters; review statutes; conference with Fred McCormack re: same.
- 12/12/02 FAM Meet with RSW; telephone conference with Glenn Bedonie, DOR; telephone conference with Linda Bridges, DOR.
RSW Conference with Fred McCormack re: taxpayer assistance advisories regarding gross receipts tax issue.
- 12/16/02 FAM Meeting with RSW; prepare chart for meeting with DOR.
RSW Review TAAs and consider implications for Indiantown's situation; conference with Fred McCormack re: same; e-mail to Brian Powers regarding gross receipts tax issues; prepare for meeting with Linda Bridges, Department of Revenue attorney-expert on gross receipts taxes.
- 12/17/02 RSW Conference with Fred McCormack re: gross receipts tax issues; telephone conference with Jeff Householder re: same; consider issues.
- 12/19/02 FAM Meeting with Linda Bridges, DOR, and Schef Wright re: gross receipts tax issues; conference with Schef Wright re: same.

Indiantown Gas Company, Inc.

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01/01/03

763-01M

STATEMENT NO: 10

General Matters

	HOURS
RSW Conference with Fred McCormack re: gross receipts tax issues; conference with Fred McCormack and Linda Bridges, Florida DOR lead attorney on gross receipts tax issues, re: same; telephone conference with Brian Powers re: tariff and tax issues.	
FOR CURRENT SERVICES RENDERED	975.00
TOTAL CURRENT WORK	975.00
BALANCE DUE	<u>975.00</u>

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Indiantown Gas Company, Inc.
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Indiantown, FL 34956

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STATEMENT NO: 12

ATTN: Brian J. Powers

Gas Transportation Tariff/Unbundling

	PREVIOUS BALANCE	\$735.25
01/27/03	Fee payment received	-735.00
01/27/03	Cost payment received	-0.25
	TOTAL PAYMENTS	-735.25
	BALANCE DUE	<u>\$0.00</u>

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01/01/03
763-06M

STATEMENT NO: 7

ATTN: Brian J. Powers

Rate Restructuring

	HOURS
12/15/02 RSW Review PSC order on Indiantown Gas Company's rates and revise tariff accordingly.	
12/16/02 RSW E-mail revised tariff to Brian Powers; draft required transmittal letter to accompany tariff revisions.	
12/23/02 RSW Telephone conference with Elisabeth Draper re: necessity of a notice filing in the PGA docket; correct tariff Sheet No. 20 and send the corrected sheet to Wayne Makin.	
12/30/02 RSW Telephone conference with Wayne Makin re: tariff; revise tariff Sheets Nos. 70 through 77 to incorporate needed additional material; telephone conference with Brian Powers re: tariff, PGA notice, and related matters; prepare and file notice of Indiantown's intent not to collect a PGA charge.	
FOR CURRENT SERVICES RENDERED	330.00
PREVIOUS BALANCE	\$225.00
TOTAL CURRENT WORK	330.00
01/27/03 Fee payment received	-225.00

Indiantown Gas Company, Inc.

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01/01/03

763-06M

STATEMENT NO: 7

Rate Restructuring

BALANCE DUE

\$330.00

7
1

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INDIANTOWN GAS COMPANY

24730

LANDERS & PARSONS

3/3/2003

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
02/17/2003	Bill		1,305.00	1,305.00		1,305.00
					Check Amount	1,305.00

Checking-Regular

1,305.00

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Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

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02/01/03
763M

ATTN: Brian J. Powers

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
763-01 General Matters 975.00	0.00	0.00	0.00	-975.00	\$0.00
763-05 Gas Transportation Tariff/Unbundling 0.00	60.00	0.00	3.01	0.00	\$63.01
763-06 Rate Restructuring 330.00	60.00	0.00	27.51	-330.00	\$87.51
<u>1,305.00</u>	<u>120.00</u>	<u>0.00</u>	<u>30.52</u>	<u>-1,305.00</u>	<u>\$150.52</u>

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*** 24859

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FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

ATTN: Brian J. Powers

General Matters

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763-01M

STATEMENT NO: 11

	PREVIOUS BALANCE	\$975.00
03/11/03	Fee payment received	-975.00
	BALANCE DUE	<u>\$0.00</u>

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FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

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763-05M

STATEMENT NO: 13

ATTN: Brian J. Powers

Gas Transportation Tariff/Unbundling

01/21/03 RSW Conference telephone call with Brian Powers,
Melissa Powers, and Jeff Householder re: TCR
filing.

HOURS

FOR CURRENT SERVICES RENDERED

60.00

Copies

2.00

Telephone

1.01

TOTAL ADVANCES THRU 01/31/03

3.01

TOTAL CURRENT WORK

63.01

BALANCE DUE

\$63.01

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FEIN 59-2581204

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P. O. Box 8
Indiantown, FL 34956

ATTN: Brian J. Powers

Rate Restructuring

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763-06M

STATEMENT NO: 8

	HOURS
01/21/03 RSW Conference telephone call with Brian Powers, Melissa Powers, and Jeff Householder re: final PGA filing and Dreyfus situation.	
FOR CURRENT SERVICES RENDERED	60.00
Copies	26.50
Telephone	1.01
TOTAL ADVANCES THRU 01/31/03	27.51
PREVIOUS BALANCE	\$330.00
TOTAL CURRENT WORK	87.51
03/11/03 Fee payment received	-330.00
BALANCE DUE	<u>\$87.51</u>

INDIANTOWN GAS COMPANY

LANDERS & PARSONS

24859

Date	Type	Reference	Original Amt.	Balance Due	4/15/2003 Discount	Payment
03/26/2003	Bill		150.52	150.52		150.52
					Check Amount	150.52

Checking-Regular

150.52

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763M

ATTN: Brian J. Powers

PREVIOUS BALANCE	FEEs	EXPENSES	ADVANCES	PAYMENTS	BALANCE
763-01 General Matters					
0.00	135.00	0.00	0.00	0.00	\$135.00
763-05 Gas Transportation Tariff/Unbundling					
63.01	135.00	0.00	0.00	0.00	\$198.01
763-06 Rate Restructuring					
87.51	0.00	0.00	0.00	0.00	\$87.51
763-07 General Rate Case					
0.00	150.00	0.00	0.00	0.00	\$150.00
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
150.52	420.00	0.00	0.00	0.00	<u>\$570.52</u>

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P. O. Box 8
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ATTN: Brian J. Powers

General Matters

Page: 1

03/01/03

763-01M

STATEMENT NO: 12

	HOURS
02/12/03 RSW Telephone conference with Brian Powers re: Indiantown Cogen situation; review and respond to e-mails re: same.	
02/13/03 RSW Two telephone conferences with Jeff Householder re: final PGA true-up filing; telephone conference with Wayne Makin re: PGA filing.	
02/23/03 RSW Letter to Wayne Makin re: final PGA true-up filing; telephone conference with Jeff Householder re: same.	
FOR CURRENT SERVICES RENDERED	135.00
TOTAL CURRENT WORK	135.00
BALANCE DUE	<u>\$135.00</u>

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03/01/03
763-05M

STATEMENT NO: 14

ATTN: Brian J. Powers

Gas Transportation Tariff/Unbundling

	HOURS
02/11/03 RSW Begin working on PGA/TCR petition; e-mail to Brian Powers and Jeff Householder re: need to discuss petition.	
FOR CURRENT SERVICES RENDERED	135.00
PREVIOUS BALANCE	\$63.01
TOTAL CURRENT WORK	135.00
BALANCE DUE	<u>\$198.01</u>

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ATTN: Brian J. Powers

Rate Restructuring

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763-06M

STATEMENT NO: 9

PREVIOUS BALANCE	\$87.51
BALANCE DUE	<u>\$87.51</u>

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FEIN 59-2581204

Indiantown Gas Company, Inc.
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ATTN: Brian J. Powers

General Rate Case

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763-07M

STATEMENT NO: 1

02/25/03 RSW Conference with Brian Powers and Jeff
Householder re: Indiantown Cogen situation,
reduced consumption, special rate contracts,
tariff, probable need for a general rate
case, possible interim rate relief, and
related matters.

HOURS

FOR CURRENT SERVICES RENDERED

150.00

TOTAL CURRENT WORK

150.00

BALANCE DUE

\$150.00

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763M

ATTN: Brian J. Powers

PREVIOUS BALANCE	FEEs	EXPENSES	ADVANCES	PAYMENTS	BALANCE
763-01 General Matters					
135.00	525.00	0.00	3.00	0.00	\$663.00
763-05 Gas Transportation Tariff/Unbundling					
198.01	0.00	0.00	3.74	-63.01	\$138.74
763-06 Rate Restructuring					
87.51	0.00	0.00	0.00	-87.51	\$0.00
763-07 General Rate Case					
150.00	0.00	0.00	0.00	0.00	\$150.00
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
570.52	525.00	0.00	6.74	-150.52	<u>\$951.74</u>

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ATTN: Brian J. Powers

General Matters

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04/01/03
763-01M

STATEMENT NO: 13

	HOURS
03/24/03 RSW Telephone conference with Brian Powers re: new gas transportation agreement with ICL; review draft of Amended and Restated Gas Transportation Agreement.	
03/25/03 RSW Review amended ICL-IGC transportation agreement.	
03/26/03 RSW Long telephone conference with Brian Powers re: amended ICL-IGC gas transportation agreement; edit agreement per my conversation with Brian Powers.	
FOR CURRENT SERVICES RENDERED	525.00
Telephone	3.00
TOTAL ADVANCES THRU 03/31/03	3.00
PREVIOUS BALANCE	\$135.00
TOTAL CURRENT WORK	528.00
BALANCE DUE	<u>\$663.00</u>

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763-05M
STATEMENT NO: 15

ATTN: Brian J. Powers

Gas Transportation Tariff/Unbundling

	Telephone	3.74
	TOTAL ADVANCES THRU 03/31/03	3.74
	PREVIOUS BALANCE	\$198.01
	TOTAL CURRENT WORK	3.74
04/21/03	Fee payment received	-60.00
04/21/03	Cost payment received	-3.01
	TOTAL PAYMENTS	-63.01
	BALANCE DUE	<u>\$138.74</u>

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ATTN: Brian J. Powers

Rate Restructuring

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763-06M

STATEMENT NO: 10

	PREVIOUS BALANCE	\$87.51
04/21/03	Fee payment received	-60.00
04/21/03	Cost payment received	-27.51
	TOTAL PAYMENTS	-87.51
	BALANCE DUE	<u>\$0.00</u>

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ATTN: Brian J. Powers

General Rate Case

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763-07M

STATEMENT NO: 2

PREVIOUS BALANCE

\$150.00

BALANCE DUE

\$150.00

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Page: 1
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763M

ATTN: Brian J. Powers

	FEEs	EXPENSES	ADVANCES	BALANCE
763-01 General Matters	375.00	0.00	0.00	\$375.00
763-05 Gas Transportation Tariff/Unbundling	660.00	0.00	0.00	\$660.00
	<u>1,035.00</u>	<u>0.00</u>	<u>0.00</u>	<u>\$1,035.00</u>

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ch # 24933

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Indiantown, FL 34956

ATTN: Brian J. Powers

General Matters

Page: 1
05/01/03
763-01M

STATEMENT NO: 14

HOURS

04/02/03 RSW Telephone conference with Wayne Makin re: PGA
true-up filing.

04/03/03 RSW Conference with Joe McGlothlin re: amended
contract between Indiantown Cogen and IGC;
telephone conference with Brian Powers re:
amended contract and tariff provisions.

04/10/03 RSW Two telephone conferences with Brian Powers
re: amended ICL agreement; review re-draft of
agreement with ICL.

04/11/03 RSW Telephone conference with Brian Powers re:
amended ICL-IGC transportation contract;
telephone conference with Joe McGlothlin re:
same.

FOR CURRENT SERVICES RENDERED	375.00
TOTAL CURRENT WORK	375.00
BALANCE DUE	<u>\$375.00</u>

LANDERS & PARSONS, P.A.
310 West College Avenue
Post Office Box 271
Tallahassee, FL 32302

(850) 681-0311

FEIN 59-2581204

Indiantown Gas Company, Inc.
P. O. Box 8
Indiantown, FL 34956

Page: 1
05/01/03
763-05M

STATEMENT NO: 16

ATTN: Brian J. Powers

Gas Transportation Tariff/Unbundling

HOURS

- 04/04/03 RSW Telephone conference with Brian Powers re:
TCR filing.
- 04/10/03 RSW Telephone conference with Brian Powers re:
TCR and PGA true-up filings.
- 04/14/03 RSW Two telephone conferences with Jeff
Householder re: allocaton and recovery of TCR
costs and final PGA true-up refund; consider
allocation methods; work on preliminary
spreadsheets for allocation of TCR and PGA
amounts; conference with Joe McGlothlin re:
amended and restated gas transportation
agreement between ICL and IGC.
- 04/18/03 RSW Review ICL-IGC amended agreement; telephone
conference with Jeff Householder re: TCR
filing.
- 04/25/03 RSW Review new draft of ICL-IGC agreement; e-mail
new draft to Brian Powers; telephone
conference with Joe McGlothlin re: new draft
of agreement.
- 04/27/03 RSW Work on TCR petition.
- 04/28/03 RSW Telephone conference with Brian Powers re:
amended ICL-IGC agreement.

Gas Transportation Tariff/Unbundling

	HOURS
04/29/03 RSW Telephone conference with Brian Powers re: language for imbalance tolerance provision of amended ICL-IGC agreement.	
FOR CURRENT SERVICES RENDERED	660.00
TOTAL CURRENT WORK	660.00
BALANCE DUE	<u>\$660.00</u>

EXHIBIT B – DATA REQUEST NO. 2 – BOOKOUT ADJUSTMENT INVOICE

Peninsula Energy Services Company

DIVISION OF CHESAPEAKE UTILITIES CORPORATION

P.O. BOX 960

WINTER HAVEN, FL 33882-0960

REVISED 3/12/03

Customer	Statement Date	02/20/03
Indiantown Gas Company, Inc.	Account Number	400
P.O. Box 8	Payable Upon Receipt	
Indiantown, Florida 34955	Past Due After	03/07/03
Attention: Mr. Brian Powers	Interest Charges will accrue for all payments past due date as per your contract.	

Production month of: January-03

SERVICE	VOLUME*		DESCRIPTION	UNIT PRICE	TOTAL PRICE
BS		Net	Contract 5000	\$0.0000	\$0.00
Keep Whole	0	Gross	Contract 5000		
K# 5138	0	Net	Excess Gas	\$5.0594	\$0.00
Swing		Net			\$0.00
Delivered Volumes	0	Net			\$0.00
MS	0	Net	Measured Volumes	\$0.0500	\$0.00
NNT	0	Net	No Notice Volumes	\$0.0590	\$0.00
D-FTS-1	0	Net	Contract 5000	\$0.3703	\$0.00
C-FTS-1	0	Net	Contract 5065	\$0.0470	\$0.00
D-FTS-1	0	Net	Contract 5138	\$0.3703	\$0.00
C-FTS-1	0	Net	Contract 5138	\$0.0470	\$0.00
Adjustments -Bookout/Cashout/Receipts/Etc.					\$34,298.05
TOTAL AMOUNT DUE					<u>\$34,298.05</u>

* NMSCo's
** Includes 2.51% Fuel

BS - Batched Service C - Commodity / FGT Usage FGA - PGA Management
D - Demand / FGT Reservation MS - Management Service NNT - No Notice Reservation
SS - Swing Supply

Please Remit To Peninsula Energy Services Company Division of Chesapeake Utilities Corporation P.O. BOX 960 WINTER HAVEN, FL 33882-0960 Attn: CASH MANAGEMENT	For Wire Payments WIRE TRANSFER Credit PENINSULA ENERGY SERVICES COMPANY Bank of America, Florida Account #003674217394 Routing Number #083100277
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For Billing Inquiries call Customer Accounting at Facsimile Number	(863) 224-7841 (863) 294-3895
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Peninsula Energy Services Company

DIVISION OF CHESAPEAKE UTILITIES CORPORATION
 P.O. BOX 960
 WINTER HAVEN, FL 33882-0960

Customer	Statement Date	20-Feb-03
Indiantown Gas Company, Inc. P.O. Box 8 Indiantown, Florida 34956	REVISED 3/12/03	
Attention: Mr. Brian Powers		

Production month of: Jan-03

Adjustments

YEAR	MONTH	DESCRIPTION	VOLUME	PRICE / MMBTU (\$)	TOTAL
2002	December	Previous Balance			(\$10,119.28)
2002	November	Alert Days	4,954	\$8.1994	\$40,619.83
2002	October	FGT Imbalance true-up			\$3,316.84
2002	November	FGT Usage	9,000	\$0.0485	\$436.50
2002	November	FGT No Notice	810	\$0.0485	\$44.14
TOTAL ADJUSTMENTS					<u>\$34,298.05</u>

**EXHIBIT C – DATA RESPONSE NO. 9 – INVOICE FOR ELECTRONIC
METERING EQUIPMENT AT CITRUS PLANT**

INVOICE



**P.O. BOX 861176
ORLANDO, FL 32886-1176**

FOR INQUIRIES CALL (800) 327-8559



INVOICE DATE 07/30/99
INVOICE NO. 021065
SHIP DATE 07/29/99
CUSTOMER NO. 9523

003

SOLD TO:
INDIANTOWN GAS CO.
P. O. BOX 8
INDIANTOWN, FL 34956

SHIPPED TO:
INDIANTOWN GAS COMPANY
16800 S. W. WARFIELD BLVD.
ATTN: BRIAN POWERS
INDIANTOWN, FL 34956

PAGE 1

FOB POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALES PERSON	DATE
MELOURNE, FL	BRIAN POWERS	UPS	NET 30 DAYS	S03	07/29/99

TERMINAL SERIAL NO.	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
CMP-0043-001	EA	1.00	0.00	1571.700	1571.70
AS6000 EPCV 0-100 RANGE SET UP FOR 100FT DRIVE METER C CELL					

Sales Total 1571.70
Trade Discount 0.00
Freight 5.00
Misc. Charges 0.00
Tax Total 0.00
TOTAL 1576.70

JUL 1 2003 11:22AM
AVANTI COMPANY 1 863 453 0085
No. 4718 P.