





# Daily Delivery Variance Report

Pool Manager Code	GasDay	Delivery Point DRN	DDQ		DDQ + Fuel		PM Delivery Requirement		PMDR - DDQ+Fuel	
			Therms	Accum	Therms	Accum	Therms	Accum	Therms	Accum
[REDACTED]	3/1/02	[REDACTED]	[REDACTED]	[REDACTED]	(B)	[REDACTED]	(A)	[REDACTED]	(A)	(B)
[REDACTED]	[REDACTED]	41-5/2-3	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	41-5/2-5	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	3/2/02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	3/3/02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	3/4/02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONFIDENTIAL

41-5  
2-19197

# = Recalculated

6/19/03

RBC

ERIC  
PCA  
AUS 03-063-4-2 Dkt 03003-OU  
Year ending 12/31/02  
Title *Mered OVR*

6/23/03  
6/23/03



SECURITY BUSINESS FORMS, INC. (407) 698-2828 FAX (407) 698-4100

Pool Manager Code	GasDay	Delivery Point DRN	DDQ		DDQ + Fuel		PM Delivery Requirement		PMDR - DDQ+Fuel	
			Therms	Accum	Therms	Accum	Therms	Accum	Therms	Accum
	3/10/02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	3/11/02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	3/12/02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	3/13/02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	3/14/02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	6/19/03	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

$$\frac{41-5}{2.19387}$$


FPLC  
 PGM  
 AUS 03-063-4-2 Pkt 030003-GU  
 Year ending 12/31/02

The Meral DDK

8/6/03/03  
 10/6/03/03

INTEGRITY BUSINESS FORMS, INC.  
 (847) 588-8700 FAX (847) 888-4008

Pool Manager Code	GasDay	Delivery Point DRN	DDQ		DDQ + Fuel		PM Delivery Requirement		PMDR - DDQ+Fuel	
			Therms	Accum	Therms	Accum	Therms	Accum	Therms	Accum
	3/15/02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	3/16/02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	3/17/02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	3/18/02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	3/19/02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

41-5  
 2048/1-8  
 2048/1-8

6/19/03

ERIC  
 PGM  
 ATIS 03-063-4-2 DKJ 030003-GU  
 Year ending 12/31/02

Title: *Merced DDVX*

*8/6/03/03*

*10/6/03/03*

FRUC  
FOA  
AUS 03-03-4-2 Dkt 030003-G11  
Year ending 12/31/02

100,123/83

Title Meret DDVK

2623/03

95  
15  
5  
14

6/19/03

Pool Manager Code	GasDay	Delivery Point DRN	DDQ		DDQ + Fuel		PM Delivery Requirement		PMDR - DDQ+Fuel	
			Therms	Accum	Therms	Accum	Therms	Accum	Therms	Accum
	3/20/02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
	3/21/02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
	3/22/02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
	3/23/02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
	3/24/02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
	6/19/03	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	

FRUC  
 FGA  
 AUS 03-063-42 Dkt 030003-GU  
 Year ending 12/31/02

Title *Merch DDV's*

*10/123/03*

*8/6/23/03*

*41-5  
 19097*

6/19/03

Pool Manager Code	GasDay	Delivery Point DRN	DDQ		DDQ + Fuel		PM Delivery Requirement		PMDR - DDQ+Fuel	
			Therms	Accum	Therms	Accum	Therms	Accum	Therms	Accum
	3/25/02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	3/26/02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	3/27/02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	3/28/02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	3/29/02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



Pool Manager Code	GasDay	Delivery Point DRN	DDQ		DDQ + Fuel		PM Delivery Requirement		PMDR - DDQ+Fuel	
			Therms	Accum	Therms	Accum	Therms	Accum	Therms	Accum
	3/30/02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	3/31/02	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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6/19/03

EPIC HQA AUIS 03-003-4-2 Dkt 030003-GU Year ending 12/31/02					
Title <i>Mend DRN</i>					
<i>10/123/83</i> <i>8/23/03</i>					



A Pool Manager Code	B Account Number	C Customer Name Service Address 1 Service Address 2 Service City	D State	E Zip Code	F Billing Mth/Yr	G Meter Reading Dates From	H To	I Consumption (Therms)	J BPDQ (Therms)	K Imbalance (Therms)
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	3 / 2002	3/1/02	3/31/02	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3	[REDACTED]	[REDACTED]	Florida	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	$\frac{41-5}{2-2}$	[REDACTED]	[REDACTED]
4	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	3 / 2002	3/1/02	3/31/02	[REDACTED]	[REDACTED]	[REDACTED]
5	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6	[REDACTED]	[REDACTED]	Florida	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
8	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Pool Manager Total								[REDACTED]	[REDACTED]	[REDACTED]
Report Total								[REDACTED]	[REDACTED]	[REDACTED]

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2628-2-11

Title: Meredith DAVIS

PRUC  
PGA  
AUS 03-063-4-2 DH 030003-01  
Year ending 12/31/02

8/23/03

10/23/03









# Pool Manager Daily Delivery Requirement Report

GasDay: 3/1/02

Pool Manager Code	Delivery Point DRN	Account Number	Customer Name	E DDQ		G H DDQ+Fuel		PM Delivery Requirement	
				Therms	Accum	Therm	Accum	Dth	Accum

[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
	1	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
	DRN Total	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
	2	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
	DRN Total	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
	3	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
	DRN Total	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
	4	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
	5	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
	DRN Total	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
	6	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
	DRN Total	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
	7	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
	DRN Total	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
	8	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
	9	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
	DRN Total	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

CONFIDENTIAL

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 $\frac{41.5}{2-4}$

PMC

Title: Mueli - ND Reg. Dept  
 EPIC  
 RGA  
 ALIS 03063-4-2 Dth 030003-GU  
 Year ending 12/31/02

5/6/23/03  
 4/23/03

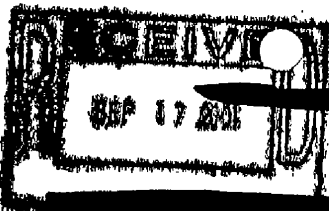


FPUC  
PGA  
AUS 03-063-4-2 Dkt 030003-GU  
Year ending 12/31/02

uw 4/23/03

R 6/23/03

Title App A to Contract



FLORIDA PUBLIC UTILITIES COMPANY  
AND

JAN FEB MAR APR MAY JUN  
JUL AUG SEP OCT NOV DEC

[REDACTED]

White - Florida Public Utilities Company    Yellow - Pool Manager    Pink - Customer

**CONFIDENTIAL**

FPUC  
PGA  
AUS 03-063-4-2 Dkt 030003-GU  
Year ending 12/31/02

10/23/03

Title Appendix A - to contract!

8/23/03

PSC

DDQ CHANGE REQUEST FORM

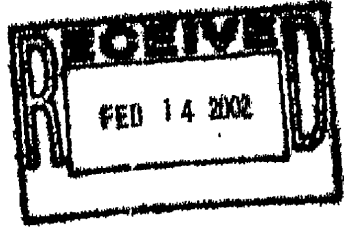
[REDACTED]

DAILY DELIVERY QUANTITY (DDQ) - THERMS PER DAY

	APR	MAY	JUN
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
JUL	AUG	SEP	OCT
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
NOV	DEC		
[REDACTED]	[REDACTED]		

[REDACTED]

agrees w/ daily delivery reports  
4/15/03  
2-3



CONFIDENTIAL

4/15/03  
2-5

6/23/03

FPUC  
PGA  
AUS 03-063-4-2 Dkt 010003-GU  
Year ending 12/31/02

6/23/03

Title Contract w E Lume

psc

FLORIDA PUBLIC UTILITIES COMPANY  
POOL MANAGER AGREEMENT

[REDACTED]

IN WITNESS WHEREOF, the Undersigned has executed this Agreement as of the 23rd day of May, in the year of 2001.

By: [REDACTED]  
Title: President

ACCEPTED by Florida Public Utilities Company on 3rd of May, 2001

By: Chasman Jim  
Title: Gas Supply Manager

Pool Manager Account Number assigned by Florida Public Utilities Company  
[REDACTED]

CONFIDENTIAL

41-5  
3