

**REDACTED**

**EXHIBIT B**

**CITY GAS COMPANY OF FLORIDA**

**Docket No. 030003-GU**

Attached are redacted copies of the information subject  
to the Company's Request for Confidential Classification  
dated July 18, 2003.

DOCUMENT NUMBER DATE

06066 JUL 17 0

FBI - MEMPHIS

**Customer Bills to be tested**

**WP No. 41-6/2 Pg. 1-5**

**WP No. 41-6/3 Pg. 1-5**

PCSCA103-22 DATE 03/27/02  
DIVISION..21...211  
DISTRICT..01...211

*March*

CITY GAS OF FLORIDA COMPANY  
BILLING REGISTER

CYCLE 16 46

# 41-6/2  
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WP # 41-61-2-5

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PCSCA103-22 DATE 03/06/02  
DIVISION..21...211  
DISTRICT..01...211

CITY GAS OF FLORIDA COMPANY  
BILLING REGISTER

CYCLE 01 31

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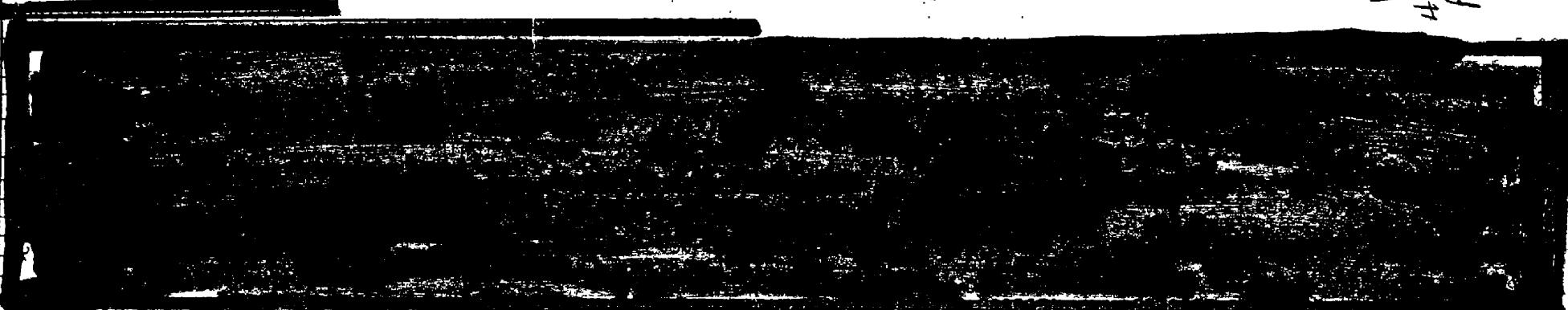
PCSCA103-22 DATE 03/19/02  
DIVISION..21...211  
DISTRICT..01...211

CITY GAS OF FLORIDA COMPANY  
BILLING REGISTER

CYCLE 10 40

W/L #  
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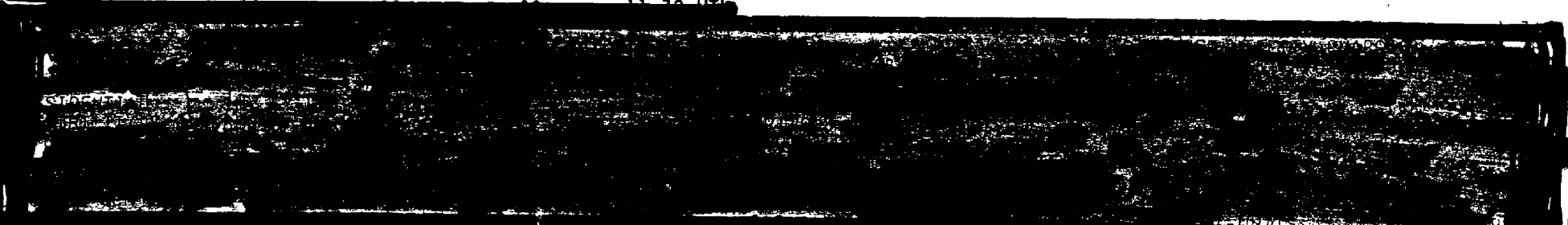
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03/18/02 02/15/02 01/17/02 12/17/01 NET A/R



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PCSCA103-22 DATE 11/06/02  
DIVISION..21...211  
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CITY GAS OF FLORIDA COMPANY  
BILLING REGISTER

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11/05/02 10/07/02 09/06/02 08/07/02 NET A/R

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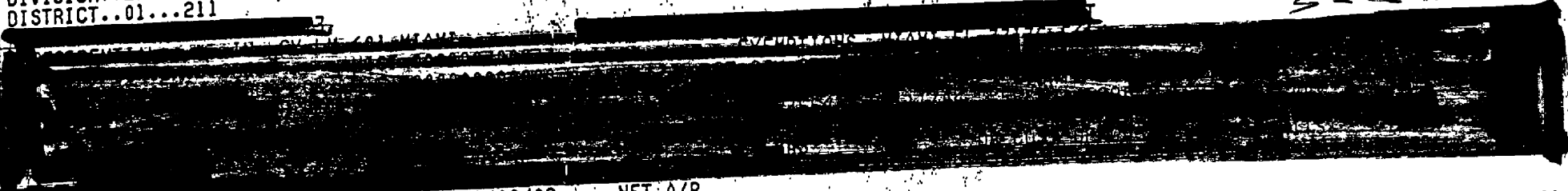
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DIVISION..21...211  
DISTRICT..01...211

CITY GAS OF FLORIDA COMPANY  
BILLING REGISTER

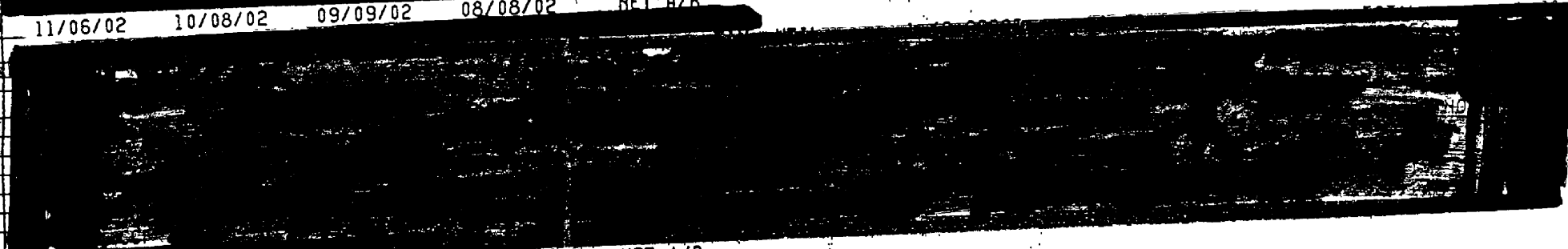
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WP # 3  
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Pg. 2 of 4

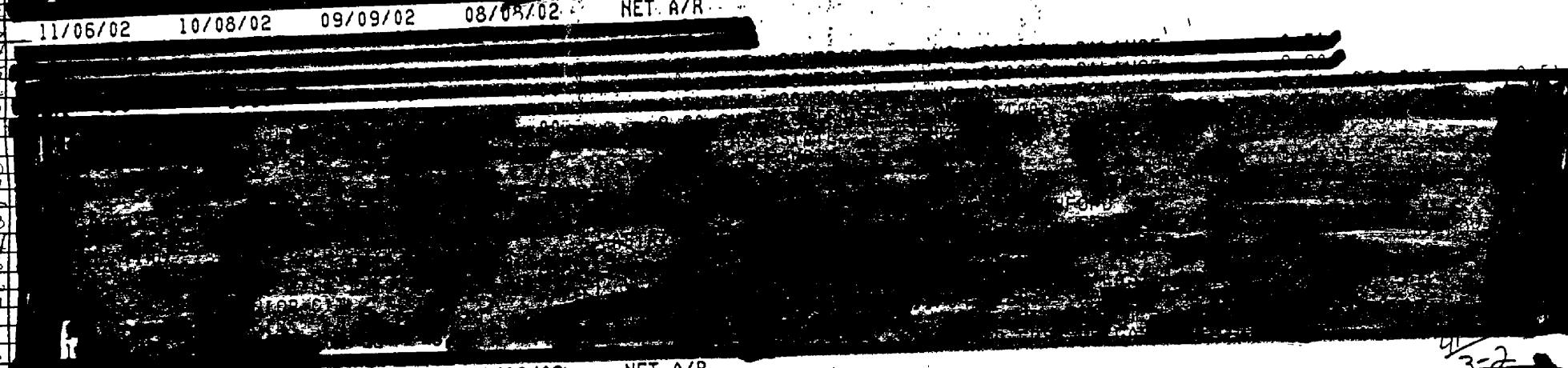
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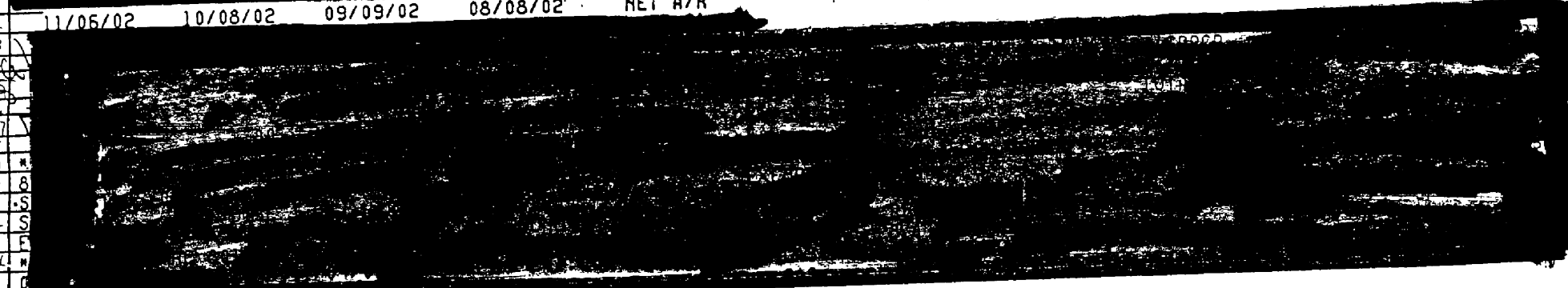
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Pg. 3 of 5

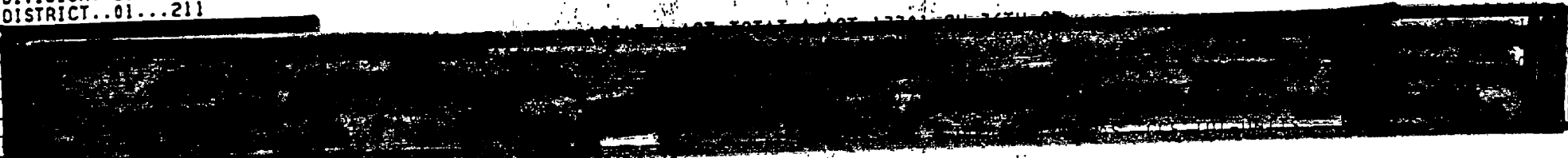
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PCSCA103-22 DATE 11/09/02  
DIVISION..21...211  
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CITY GAS OF FLORIDA COMPANY  
BILLING REGISTER

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41-613  
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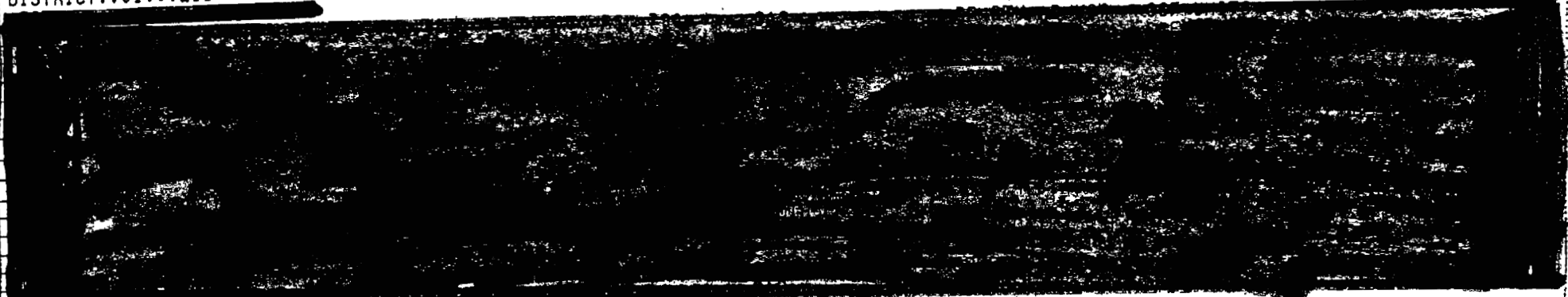
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PCSCA103-22 DATE 11/14/02  
DIVISION..21...211  
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CITY GAS OF FLORIDA COMPANY  
BILLING REGISTER

CYCLE 09 39

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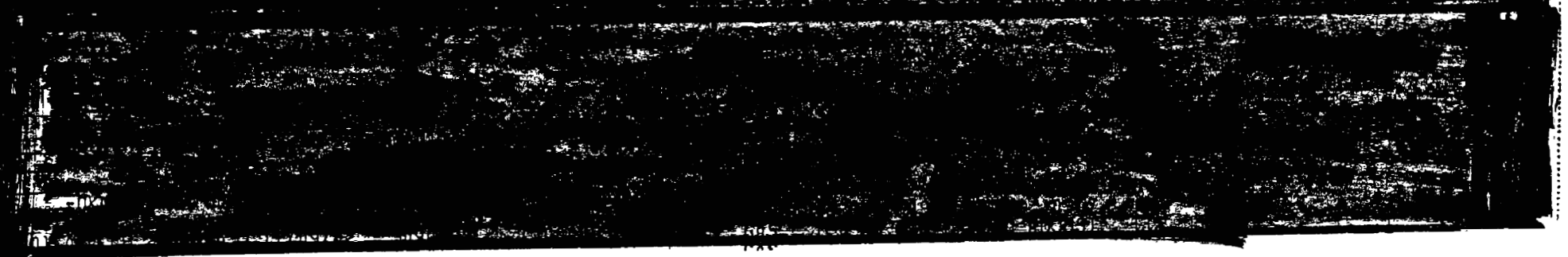
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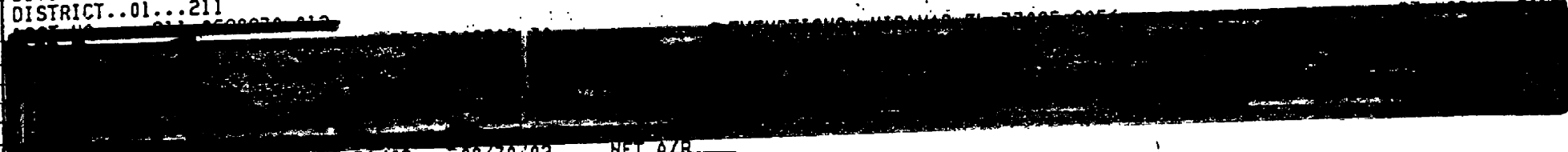
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DIVISION..21...211  
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CITY GAS OF FLORIDA COMPANY  
BILLING REGISTER

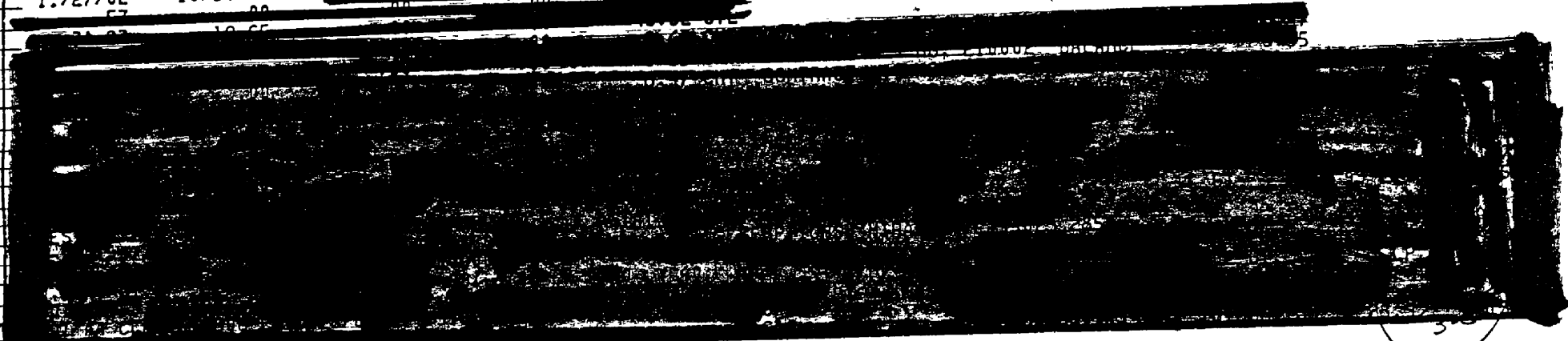
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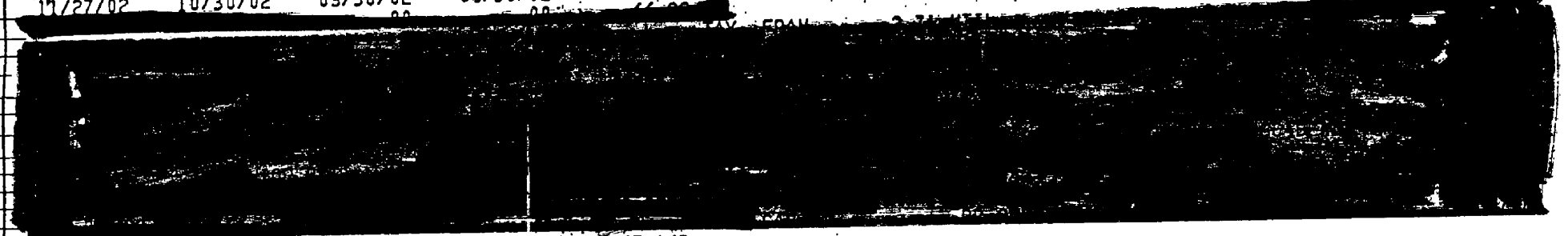
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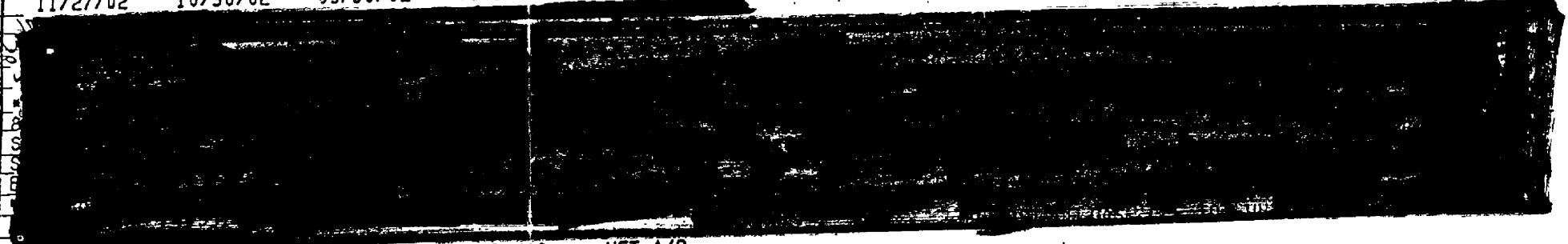
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**Customer Bills tested**

**WP No. 41-6 / 2-1 thru 2-9**

**WP No. 41-6 / 3-1 thru 3-5**

(A)

1 [REDACTED]  
2 [REDACTED]  
3 [REDACTED]  
4 [REDACTED]

\*\*\*\*\* 03-17 UTILITY BILL COMPONENT REVIEW \*\*\*\*\* 06/05/03 \*\*\* 1441 \*\*

5 [REDACTED]  
6 [REDACTED]  
7 [REDACTED]  
8 [REDACTED]

9 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....  
10 CHGT CHARGE [REDACTED]

11 [REDACTED]  
12 [REDACTED]

13 [REDACTED]  
14 [REDACTED]  
15 [REDACTED]  
16 [REDACTED]

STATE= 43.12 FRAN =EXEMPT =A  
UTIL = 28.89 GRRCP= 17.97  
SURT= 3.60 EXCIS=EXEMPT =A

X .60302 \*  
1685.31

41-6  
2-1

17 [REDACTED]

4-© DSPLY 11 KEY TO NEW SS DSPLY KEY #S 24/22  
1 Sess-1 172.16.1.30

W/P #  
41-6 thru 41-6  
2-1 2-9

(B)

1	[REDACTED]				
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3	[REDACTED]				
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5	[REDACTED]				
6	[REDACTED]				
7	[REDACTED]				
8	[REDACTED]				
9	DESC OF CHARGE	USAGE	ITEM AMOUNT	DR/CR	SPECIAL BILLING NOTES.....
10	[REDACTED]				
11	[REDACTED]				
12	[REDACTED]				
13	[REDACTED]				
14	[REDACTED]				
15	STATE= 14.03 FRAN =EXEMPT =A				
16	UTIL = 10.23 GRRCP= 5.85				
17	SURTIX= 1.17 EXCIS=EXEMPT =A				

          
          
          
148.58 A

4-©      DSPY 11 KEY      TO NEW SS      DSPY      KEY      #S 24/22  
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WP#  
41-6  
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1	[REDACTED]
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5	[REDACTED]
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7	[REDACTED]
8	[REDACTED]
9	DESC OF CHARGE      USAGE      ITEM AMOUNT      DR/CR      SPECIAL BILLING NOTES.....
10	[REDACTED]
11	[REDACTED]
12	[REDACTED]
13	[REDACTED]
14	[REDACTED]
15	[REDACTED]
16	[REDACTED]
17	[REDACTED]

STATE=EXEMPT =A FRAN =EXEMPT =A  
 UTIL = 2.50 GRRCP= 1.00  
 SURTX=EXEMPT =A EXCIS=EXEMPT =A

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 11.25

4-©      DSNLY 11 KEY      TO NEW SS      DSNLY      KEY      #S 24/22  
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WP#  
 41-6  
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(E)

1 [REDACTED]  
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3 [REDACTED]  
4 [REDACTED]  
\*\*\*\*\* 03-17 UTILITY BILL COMPONENT REVIEW \*\*\*\*\* 06/05/09 \*\*\* 1448 \*\*  
5 [REDACTED]  
6 [REDACTED]  
7 [REDACTED]  
8 [REDACTED]  
9 DESC OF CHARGE      USAGE      ITEM AMOUNT      DR/CR      SPECIAL BILLING NOTES.....  
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17 [REDACTED]

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UTIL = 1.02 GRRCP= .31  
SURTX=EXEMPT =A EXCIS=EXEMPT =A

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WP #  
41-6  
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(F)

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5 \*\*\*\*\* 03-17 UTILITY BILL COMPONENT REVIEW \*\*\*\*\* 06/05/03 \*\*\* 1449 \*\*  
6 [REDACTED]  
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8 [REDACTED]  
9 DESC OF CHARGE      USAGE      ITEM AMOUNT      DR/CR      SPECIAL BILLING NOTES.....  
10 [REDACTED]  
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13 [REDACTED]  
14 [REDACTED]  
15 X#60902  
16 [REDACTED]  
17 [REDACTED]

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UTIL =      13.33      GRRCP=      7.86  
SURTX=      1.58      EXCIS=EXEMPT =A

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WP #  
41-6  
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5	***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/05/03 *** 1450 **					
6	[REDACTED]					
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9	DESC OF CHARGE	USAGE	ITEM AMOUNT	DR/CR	SPECIAL BILLING NOTES.....	
10	[REDACTED]					
11	[REDACTED]					
12	[REDACTED]					
13	[REDACTED]					
14					STATE=EXEMPT =A	FRAN =EXEMPT =A
15					UTIL =	1.56 GRRCP= .56
16					SURTX=EXEMPT =A	EXCIS=EXEMPT =A
17	[REDACTED]					

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DSPLY 11 KEY TO NEW SS DSPLY KEY  
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WP#  
41-6  
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\*\*\*\*\* 03-17 UTILITY BILL COMPONENT REVIEW \*\*\*\*\* 06/05/03 \*\*\* 1451 \*\*

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9 DESC OF CHARGE      USAGE      ITEM AMOUNT      DR/CR      SPECIAL BILLING NOTES.....  
10 CUST CHARGE      20.00

11 [REDACTED]  
12 [REDACTED]  
13 [REDACTED]

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STATE=      2.04      FRAN =      2.04  
UTIL =      2.54      GRRCP=      .85  
SURT=      .17      EXCIS=EXEMPT =A

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17 [REDACTED]

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DSPLY 11 KEY      TO NEW SS      DSPLY      KEY  
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WP#  
41-6  
2-8

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1	[REDACTED]
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5	***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/05/03 *** 1452 ***
6	[REDACTED]
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8	[REDACTED]
9	DESC OF CHARGE      USAGE      ITEM AMOUNT      DR/CR      SPECIAL BILLING NOTES.....
10	[REDACTED]
11	[REDACTED]
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13	[REDACTED]
14	X.60302
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16	[REDACTED]
17	[REDACTED]

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 UTIL = 1.69 GRRCP= .63  
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WP#  
 41-6  
 2-9

(S)

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15		52262				
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17	[REDACTED]					

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 UTIL = 1.62 GRCPC= .56  
 SURTX=EXEMPT =A EXCIS=EXEMPT =A

41-6  
 3-1

DSPLY 11 KEY TO NEW SS DSPLY KEY

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WP#  
 41-6  
 3-1

(K)

(Q)

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5	***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/05/03 *** 1453 **
6	[REDACTED]
7	[REDACTED]
8	[REDACTED]
9	DESC OF CHARGE      USAGE      ITEM AMOUNT      DR/CR      SPECIAL BILLING NOTES.....
10	[REDACTED]
11	[REDACTED]
12	[REDACTED]
13	[REDACTED]
14	[REDACTED]
15	[REDACTED]
16	[REDACTED]
17	[REDACTED]

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STATE=EXEMPT =A FRAN =EXEMPT =A  
UTIL = 1.22 GRRCP= .39  
SURT=EXEMPT =A EXCIS=EXEMPT =A

41-6  
382

4-©      DSPY 11 KEY      TO NEW SS      DSPY      KEY  
1 Sess-1      172.16.1.30      #S 24/22

WPA  
41-6  
3-2



(B) (L)

1	[REDACTED]
2	[REDACTED]
3	[REDACTED]
4	[REDACTED]
5	***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/05/03 *** 1453 **
6	[REDACTED]
7	[REDACTED]
8	[REDACTED]
9	DESC OF CHARGE      USAGE      ITEM AMOUNT      DR/CR      SPECIAL BILLING NOTES.....
10	[REDACTED]
11	[REDACTED]
12	[REDACTED]
13	[REDACTED]
14	[REDACTED]
15	[REDACTED]
16	[REDACTED]
17	[REDACTED]

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STATE=EXEMPT =A FRAN =EXEMPT =A  
UTIL = 2.09 GRRCP= .77  
SURTX=EXEMPT =A EXCIS=EXEMPT =A

41-6  
3-3

DSPLY 11 KEY      TO NEW SS      DSPLY      KEY

WPA#  
41-6  
3-3

(M)

1 [REDACTED]  
 2 [REDACTED]  
 3 [REDACTED]  
 4 \*\*\*\*\* 03-17 UTILITY BILL COMPONENT REVIEW \*\*\*\*\* 06/05/03 \*\*\* 1454 \*\*  
 5 [REDACTED]  
 6 [REDACTED]  
 7 [REDACTED]  
 8 [REDACTED]  
 9 [REDACTED]  
 10 [REDACTED]  
 11 [REDACTED]  
 12 [REDACTED]  
 13 [REDACTED]  
 14 .52262  
 15 [REDACTED]  
 16 [REDACTED]  
 17 [REDACTED]

STATE=EXEMPT =A FRAN =EXEMPT =A  
 UTIL = 2.22 GRCP=.82  
 SURTX=EXEMPT =A EXCIS=EXEMPT =A

41-6  
 384

4-© DSDPLY 11 KEY 172.16.1.30 TO NEW SS DSDPLY KEY #S 24/22

WP #  
 41-6  
 3-4

(N)

1 A [REDACTED]  
 2 [REDACTED]  
 3 [REDACTED]  
 4 [REDACTED] \*\*\*\*\* 03-17 UTILITY BILL COMPONENT REVIEW \*\*\*\*\* 06/05/03 \*\*\* 1455 \*\*  
 5 [REDACTED]  
 6 [REDACTED]  
 7 [REDACTED]  
 8 [REDACTED]  
 9 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....  
 10 [REDACTED]  
 11 [REDACTED]  
 12 [REDACTED]  
 13 [REDACTED]  
 14 [REDACTED] STATE-EXEMPT =A FRAN = 2.71  
 15 [REDACTED] UTIL = 2.56 GRRCP= .97  
 16 [REDACTED] SURTX-EXEMPT =A EXCIS=EXEMPT =A  
 17 [REDACTED]

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(41-6 / 395)

DSPLY 11 KEY TO NEW SS DSPLY KEY

WP#  
41-6  
3-5