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Messer, Caparello & Self

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Post Office Box 1876 Tallahassee, Florida 32302-1876 Internet: www.lawfla.com hECEVED (Pac

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COMMISSION CLERK

May 25, 2004

### BY HAND DELIVERY

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

Re: Florida Public Utilities Company; Docket No. 040003-GU

Dear Ms. Bayo:

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

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

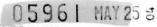
Sincerely,

Thank you for your assistance.

CMP COM CTR NHH/amb ECR Enclosures GCL cc: Ms. Cheryl Martin Parties of Record OPC MMS RECEIVED & FILED RCA SCR SEC CO OTH

Norman H. Horton, Jr.





DOWNTOWN OFFICE, 215 South Monroe Street, Suite 701 • Tallahassee, Fl 32301 • Phone (850) 222-0720 • Fax (850) 224-4359 NORTHEAST OFFICE, 3116 Capital Circle, NE, Suite 5 • Tallahassee, Fl 32308 • Phone (850) 668-5246 • Fax (850) 668-5613

### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

)

In Re: Purchased Gas Adjustment (PGA) True-Up Docket No. 040003-GU Filed: May 25, 2004

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

Florida Public Utilities Company ("FPUC"), pursuant to section 366.093, Florida Statutes, and Rule 25-22.006(3)(a)2. and (4), Florida Administrative Code, submits this Request for Confidential Classification of the documents described below which were provided to the Florida Public Service Commission Staff in connection with the staff audit of FPU's purchased gas adjustment for the period ending December 31, 2003 identified as Audit Control No. 04-043-4-2. In support of this Request for Confidential Classification, FPU states as follows:

1. On May 4, 2004, FPUC was notified by Staff that the field work associated with the audit of the Purchased Gas Adjustment for the year ended December 31, 2003 was complete. During the course of this audit, Staff was provided work papers and documents containing information which FPU considers to be "proprietary confidential business information" under Section 366.093(3), Florida Statutes. These workpapers and documents were incorporated with the audit workpapers filed with the Commission and treated as temporarily confidential and proprietary pursuant to the rules of the Commission. Since these documents contain information which FPUC treats as and considers to be proprietary and confidential and thus should not be publicly disclosed, FPUC requests that the Commission grant confidential treatment to these documents.

2. A list of the audit workpapers for which FPUC requests confidential treatment is attached hereto as Exhibit "A."

3. Each of the identified workpapers contains information which FPUC considers to be proprietary and confidential and of value to other businesses. Specifically the documents include:

- (a) Invoices reflecting customer specific information, usage, charges, and other details about customer accounts that are of value to competing businesses.
- (b) Usage reports which provide specific information about customers, charges and revenue.
- (c) Contractual information reflecting charges for and amounts paid for supplies.
- (d) Detailed reports which, if disclosed, would reveal customer and/or consumption information which is of value to competitiors.

4. The disclosure of the information included in the specified workpapers would harm the ratepayers of the Company and the business operations of the Company by disclosing information which would be of value to competitors. Using the information in the workpapers, competitors would be able to discern information about FPUC and its business which could be used to the disadvantage of FPUC.

5. FPUC has previously requested and been granted confidential treatment of documents the same as those for which such treatment is requested here. Such treatment was granted in one or more of the following orders:

- (a) PSC-02-1210-CFO-GU; and
- (b) PSC-03-1092-CFO-GU.

Also in Order No. PSC-00-1569-CFO-EG the Commission held customer information to be proprietary, confidential business information.

6. Accompanying this request as Attachment "B" are redacted copies of the identified documents. Under separate cover, FPUC is providing a copy of the unedited documents with the confidential information highlighted pursuant to the requirements of the Commission.

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

Dated this 25th day of May, 2004.

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

NÓRMAN H. HORŤON, JR, ÉSQ. FLOYD R. SELF, ESQ.

Attorneys for Florida Public Utilities Company

#### CERTIFICATE OF SERVICE

I HEREBY CERTIFY that true and correct copies of the foregoing have been served by hand delivery (\*) and/or U. S. Mail this  $25^{th}$  day of May, 2004 upon the following:

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

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

NORMAN H. HORTON, JR.

### EXHIBIT "A"

| Document                            | No. of Pages | Column/Lines  | Justification   |
|-------------------------------------|--------------|---|---|
| WP 41-4/2-3<br>Customer Invoice     | 1            | Col. A, Lines 1-9<br>Col. B, Line 5<br>Col. C, Line 5, 17-18  | Paragraph 3(a) of the Request   |
| WP 41-6/1-1<br>Invoice              | 1            | Col. A, Lines 1-4<br>Col. B, Lines 6-8, 12, 13  | Paragraph 3(a) of the Request   |
|                                     |              | Col. C, Lines 2, 3, 6-8<br>Col. D, Lines 5-11   | Confidential Treatment afforded similar<br>document by Order No. PSC-03-1092-<br>CFO-GU |
| WP 41-6/1-2<br>Daily Delivery       |              | All   | Paragraph 3(b) and 3 (d) of the Request   |
| Variance Report                     | 12           | All   | Confidential Treatment afforded similar<br>document by Order No. PSC-03-1092-<br>CFO-GU |
| WP 41-6/1-2/1<br>Pool Manager Daily |              | All alue her dyraitten  | Paragraph 3(b) and 3 (d) of the Request   |
| Delivery Requirement<br>Report      | 4            | All plus handwritten<br>calculations  | Confidential Treatment afforded similar<br>document by Order No. PSC-03-1092-<br>CFO-GU |
| WP 41-6/1-2/2<br>Operator Scheduled |              | All plus handwritten  | Paragraph 3(c) of the Request   |
| Quantities Report                   | 5            | calculations  | Confidential Treatment afforded similar<br>document by Order No. PSC-02-1210-<br>CFO-GU |
| WP 41-6/1-3<br>Imbalance Report     | 9            | All   | Paragraph 3(b) and 3(d) of the Request  |
|                                     | ,            |   | Confidential Treatment afforded similar<br>document by Order No. PSC-03-1092-<br>CFO-GU |
| WP 41-6/1-3/1<br>Customer Data      | 1            | Col. A., Line 1<br>Col. B - H, All Lines<br>Col. I, J. Lines 32, 63<br>Plus handwritten calculations                      | Paragraph 3(d) of the Request   |
| WP 41-6/1-3/2<br>Customer Contract  | 1            | Col. A, Lines 1, 2<br>Col. B, Lines 1, 2<br>Col. C, Lines 3, 4, 11, 12  | Paragraph 3(b), 3(c) and 3(d) of the Request  |
|                                     |              | Col. D, Lines 3, 4, 10<br>Col. E, Lines 3, 4, 10, 11, 12<br>Col. F, Lines 3, 4<br>Col. G, Lines 3, 4<br>Col. H, Lines 3-9 | Confidential Treatment afforded similar<br>document by Order No. PSC-03-1092-<br>CFO-GU |

| Document   | No. of Pages | Column/Lines   | Justification  |
|--|--------------|--|--|
| VP 41-6/1-3/3<br>Customer Invoice                | 2            | Col. A, Lines 1-3<br>Col. B, Lines 2, 3<br>Col. C, Line 4<br>Col. D, Lines 4, 6-9<br>Col. E, Lines 4, 6<br>Col. F, Line 4<br>Col. G, Lines 4-8<br>Col. H, Lines 4, 8, 9                      | Paragraph 3(a) of the Request.   |
| NP 41-6/1-3/4<br>Customer Data                   | 1            | Col. A, Line 1<br>Col. B-H, All Lines<br>Col. I, J, Lines 32, 63<br>Plus all handwritten calculations  | Paragraph 3(d) of the Request.   |
| WP 41-6/1-3/5<br>Customer Contract               | 1            | Col. A, Line 1<br>Col. B, Line 2   | Paragraph 3(b), 3(c), and 3(d) of the Request.   |
|  |              | Col. C, Lines 3, 4, 11, 12<br>Col. D, Lines 3, 4, 10<br>Col. E, Lines 3, 4, 11, 12<br>Col. F, Lines 3, 4<br>Col. G, Lines 3, 4<br>Col. H, Lines 3-9  | Confidential Treatment afforded similar<br>document by Order No. PSC-03-1092-<br>CFO-GU  |
| WP 41-6/1-3/6<br>Customer Invoice                | 2            | Col. A, Lines 1-3<br>Col. B, Lines 2-3<br>Col. C, Line 4<br>Col. D, Lines 4, 7-9<br>Col. E, Lines 4, 6<br>Col. F, Lines 4, 6<br>Col. G, Line 4<br>Col. H, Lines 4-7<br>Col. I, Lines 4, 8, 9 | Paragraph 3(a) of the Request.   |
| WP 41-6/2<br>List of Customer<br>Invoices        | 1            | Cols. A, B, D, F, H, J, L,<br>Lines 1-5<br>Cols. C, E, HG, I, K, M,<br>Lines 1-8   | Paragraph 3(a) and 3(d) of the Request.<br>Confidential Treatment afforded similar<br>document by Order No. PSC-03-1092-<br>CFO-GU |
| WP 41-6/2-1<br>Invoice                           | 1            | Col. A, Lines 1-4<br>Col. B, Lines 6, 7, 10, 11<br>Col. C, Lines 2, 3, 6-8<br>Col. D, Lines 5-9  | Paragraph 3(a) of the Request.<br>Confidential Treatment afforded similar<br>document by Order No. PSC-03-1092-<br>CFO-GU          |
| WP 41-6/2-2<br>Daily Delivery<br>Variance Report | 10           | A11  | Paragraph 3(b) and 3(d) of the Request.<br>Confidential Treatment afforded similar<br>document by Order No. PSC-03-1092-<br>CFO-GU |

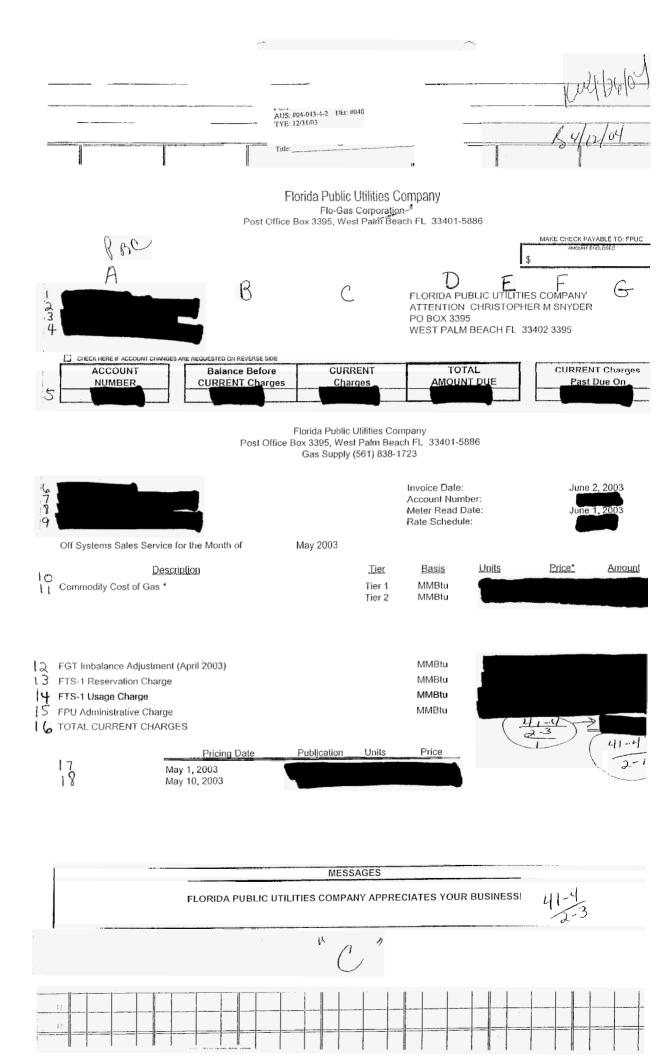
| Document  | No. of Pages | Column/Lines                         | Justification  |
|---|--------------|--------------------------------------|--|
| WP 41-6/2-2/1<br>Daily Delivery<br>Requirement Report | 4            | All plus handwritten calculations    | Paragraph 3(b) and 3(d) of the Request.<br>Confidential Treatment afforded similar<br>document by Order No. PSC-03-1092-<br>CFO-GU |
| WP 41-6/2-2<br>Operator Schedule<br>Quantities Report | 5            | All plus handwritten<br>calculations | Paragraph 3(c) of the Request.<br>Confidential Treatment afforded similar<br>document by Order No. PSC-02-1210-<br>CFO-GU          |
| WP 41-6/2-3<br>Imbalance Report                       | 10           | All                                  | Paragraph 3(b) and 3(d) of the Request.<br>Confidential Treatment afforded similar<br>document by Order No. PSC-03-1092-<br>CFO-GU |

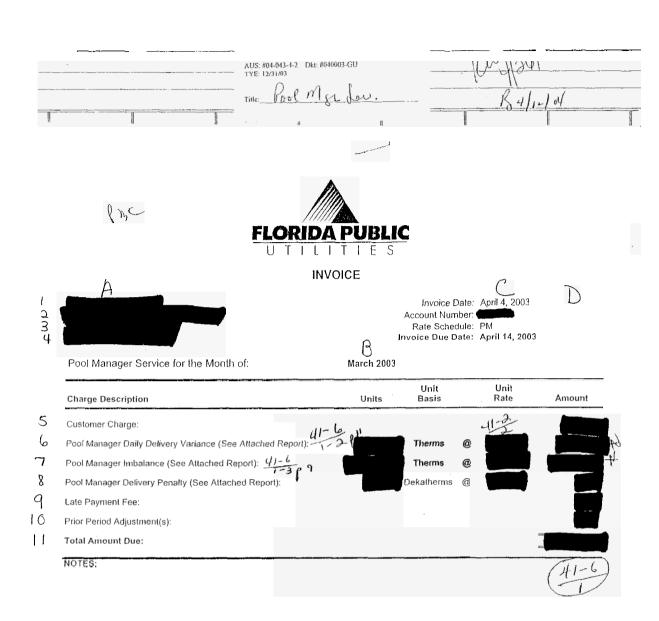
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| COMPANY:   | FPUC - GAS                          |        |     |
|------------|-------------------------------------|--------|-----|
| TITLE:     | INDEX OF CONFIDENTIAL               |        |     |
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|            |                                     |        | ,   |
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| WP NO.     | DESCRIPTION                         | PAGES  |     |
| 41-4/2-3   | Invoice to customer                 |        | 1   |
| 41-6/1-1   | Invoice to customer                 |        | 1   |
| 41-6/1-2   | Daily Delivery Variance Rept-April  |        | 12  |
| 41-6/1-2/1 | Pool Mgr Daily Delivery Req. Report |        | 4   |
| 41-6/1-2/2 | Operator Schedules Quantities Rept  |        | 5   |
| 41-6/1-3   | Imbalance Report                    |        | . 9 |
| 41-6/1-3/1 | Customer Data                       |        | 1   |
| 41-6/1-3/2 | Customer Contract Appendix          |        | 1   |
| 41-6/1-3/3 | Invoice to Customer                 |        | 2   |
| 41-6/1-3/4 | Customer Data                       |        |     |
| 41-6/1-3/5 | Customer Contract Appendix          |        | 1   |
| 41-6/1-3/6 | Invoice to Customer                 |        | 2   |
| 41-6/2     | List of Invoices to Customer        |        | 1   |
| 41-6/2-1   | Invoice to Customer                 |        | 1   |
| 41-6/2-1/1 | Invoice to Customer                 |        | 1   |
| 41-6/2-2   | Daily Delivery Variance Rept        |        | 10  |
| 41-6/2-2/1 | Daily Delivery Requirement Rept     |        | 4   |
| 41-6/2-2/2 | Operator Scheduled Quantities Rept  |        | 5   |
| 41-6/2-3   | Imbalance Report                    |        | 10  |
|            |                                     |        |     |

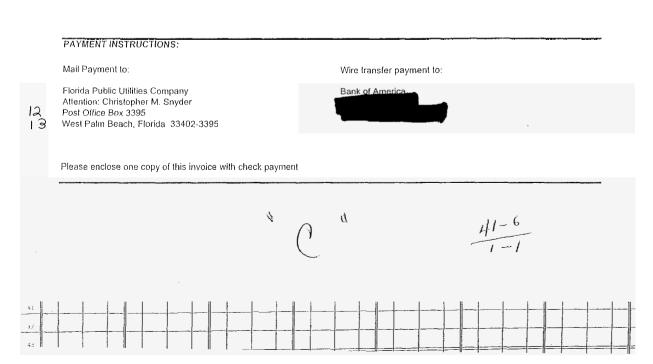
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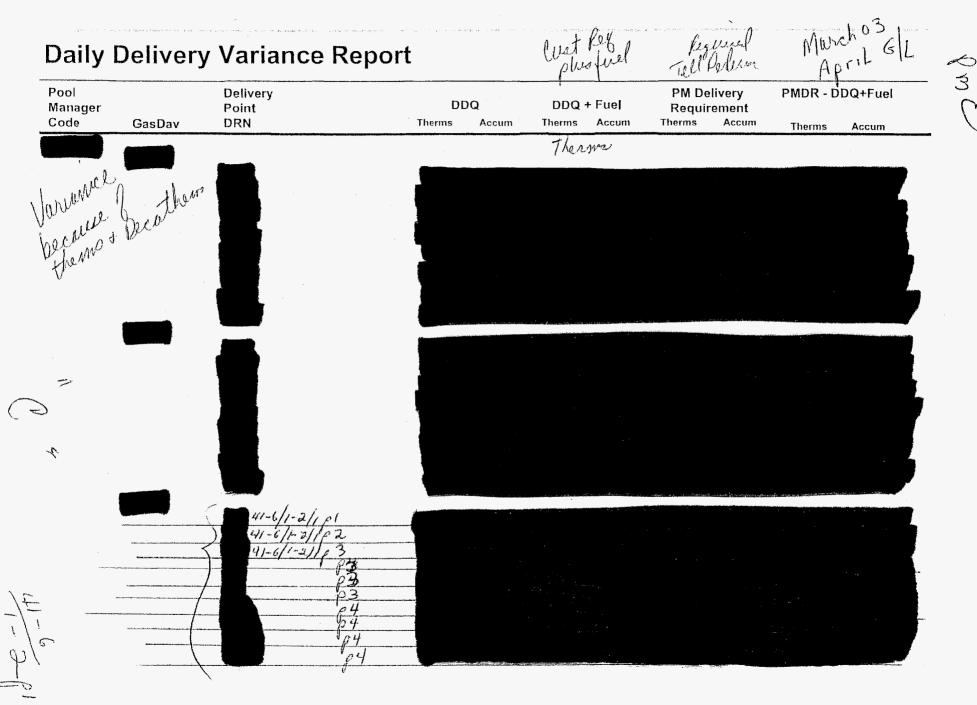
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| Pool<br>Manager |        | Delivery<br>Point | D                        | DQ         | DDQ -  | + Fuel                                       | PM De<br>Requi         | elivery<br>rement  | PMDR - [                     | )DQ+Fuel |
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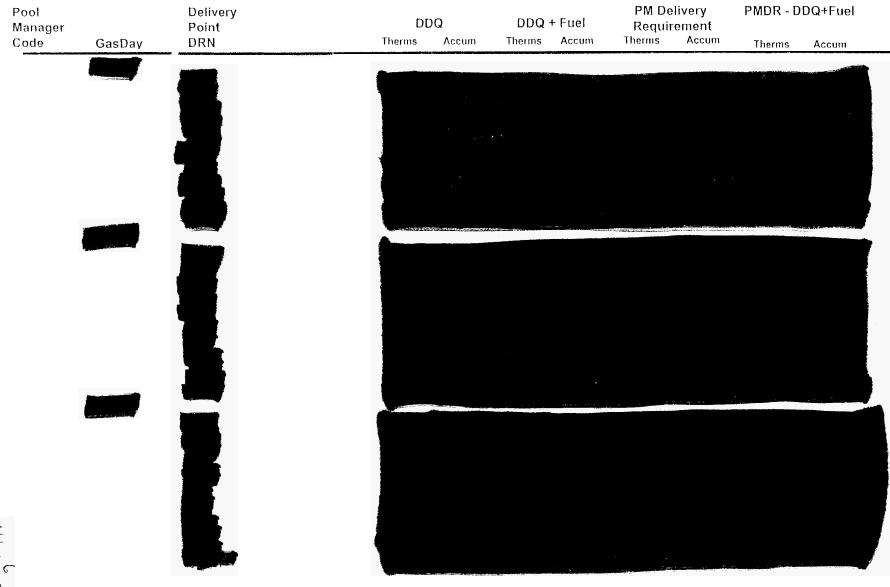
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| Pool<br>Manager |        | Delivery<br>Point |   | DD     | Q                                     | DDQ    | + Fuel | PM Delivery<br>Requirement               | PMDR - D                                 | DQ+Fuel                    |
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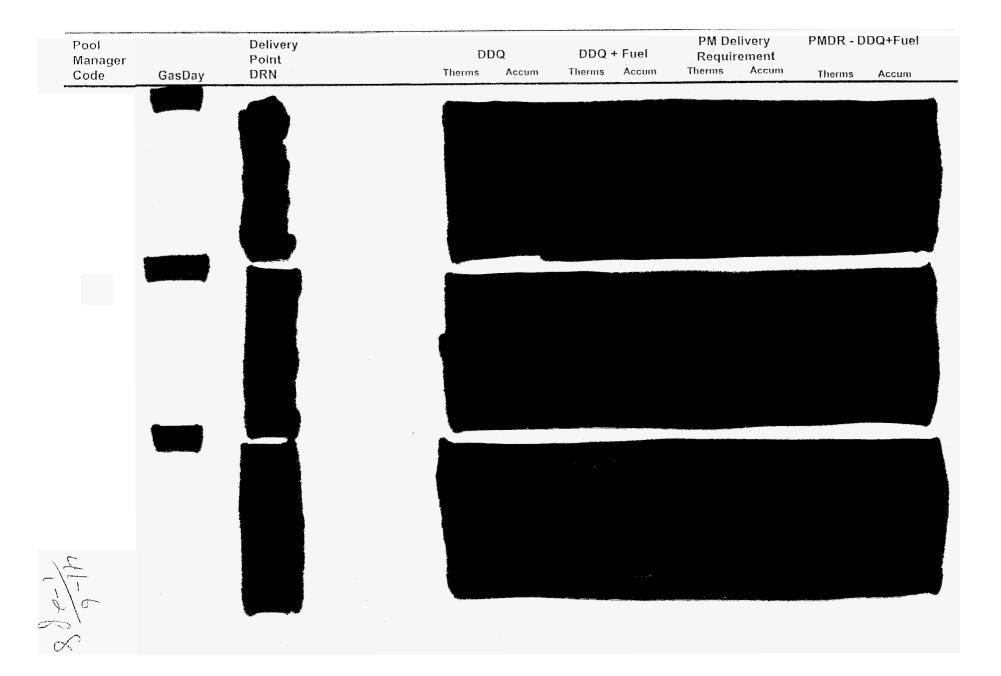
| Pool<br>Manager |                 | Delivery<br>Point   |  |         | DDQ     |        | + Fuel                                | Requir   | elivery<br>rement | PMDR - D                                 | DQ+Fuel |
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| Pool<br>Manager | π      | Delivery<br>Point | DDQ          | DDQ + Fuel   | PM Delivery<br>Requirement | PMDR - DDQ+Fuel |
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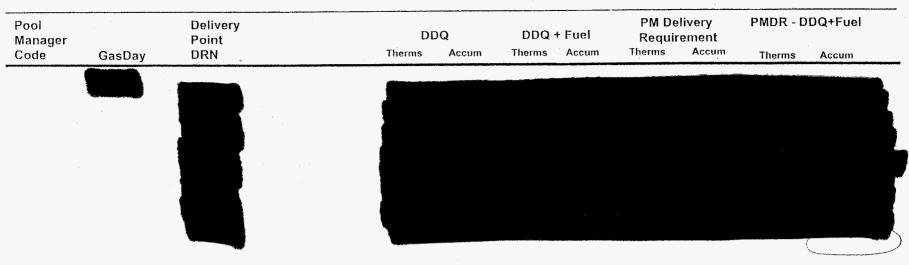
| Pool<br>Manager |   | Delivery<br>Point | DDC        |                                       |        | + Fuel | Requir   | livery<br>rement | PMDR - D |       |
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| Pool<br>Manager |        | Delivery<br>Point |        | DQ    | DDQ + Fue   | l Requi                               | elivery<br>rement          | PMDR - D | DQ+Fuel |
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### Pool Manager Delivery Variance by DRN Pool Manager Code GasDay Total

## **Pool Manager Delivery Variance Report**



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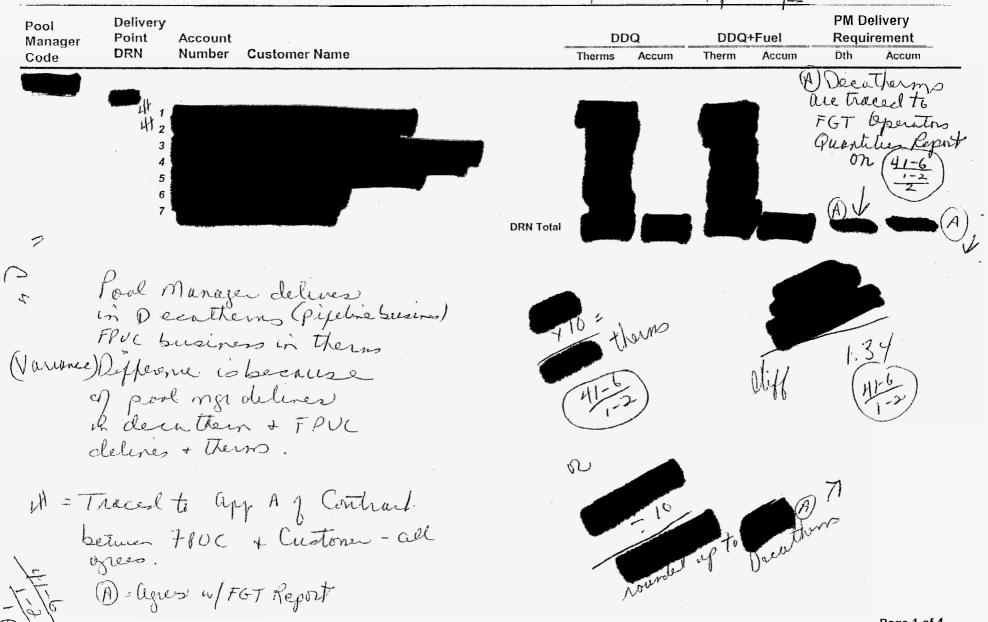
Page 11 of 11

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# Pool Manager Daily Delivery Requirement Report

GasDay: 3/3/03 CONFIDENTIAL

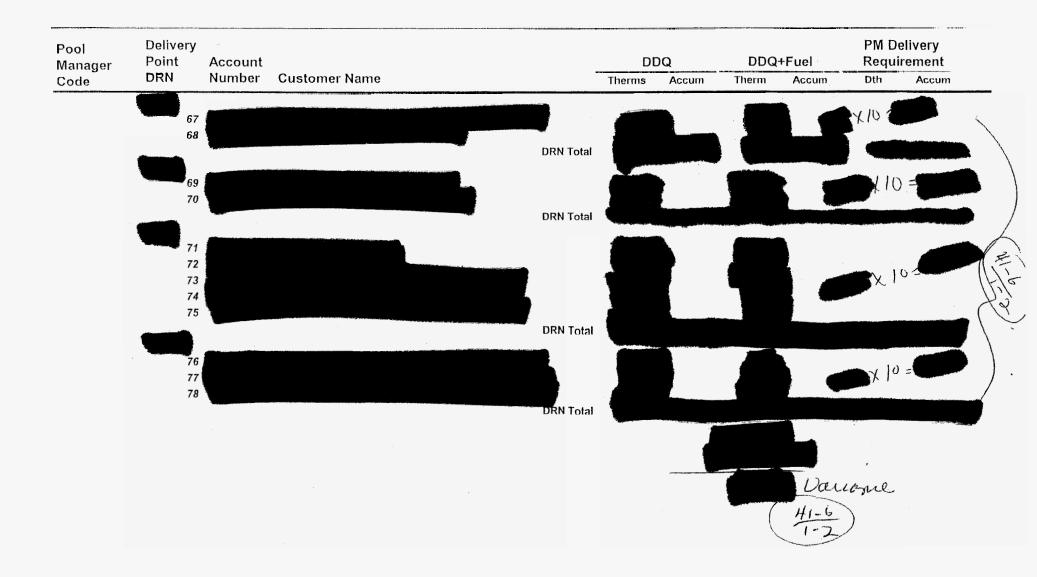
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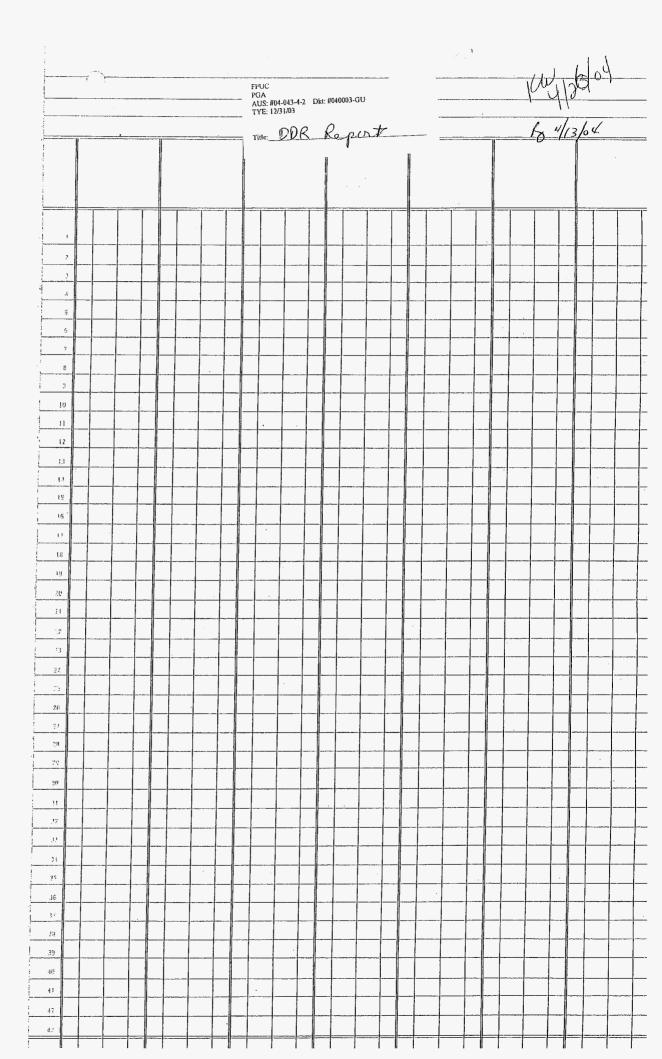
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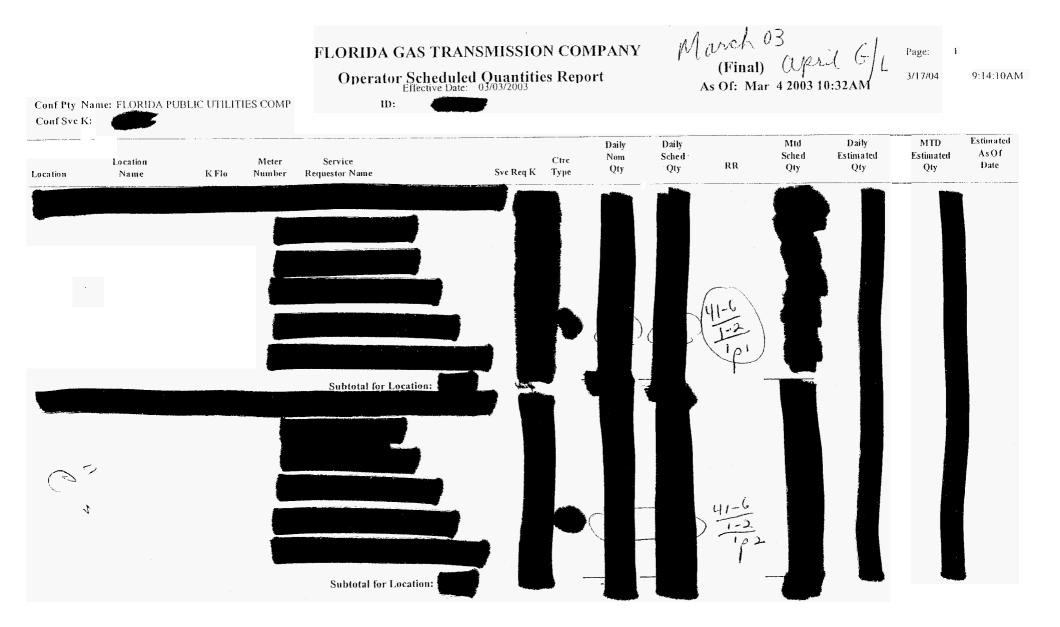














\* Today's quantity is different from previous day's quantity

\*\* Data Updated after end of Gas Day

\*\*\*Multiple Reason Cut Codes used

### FLORIDA GAS TRANSMISSION COMPANY

Operator Scheduled Quantities Report Effective Date: 03/03/2003

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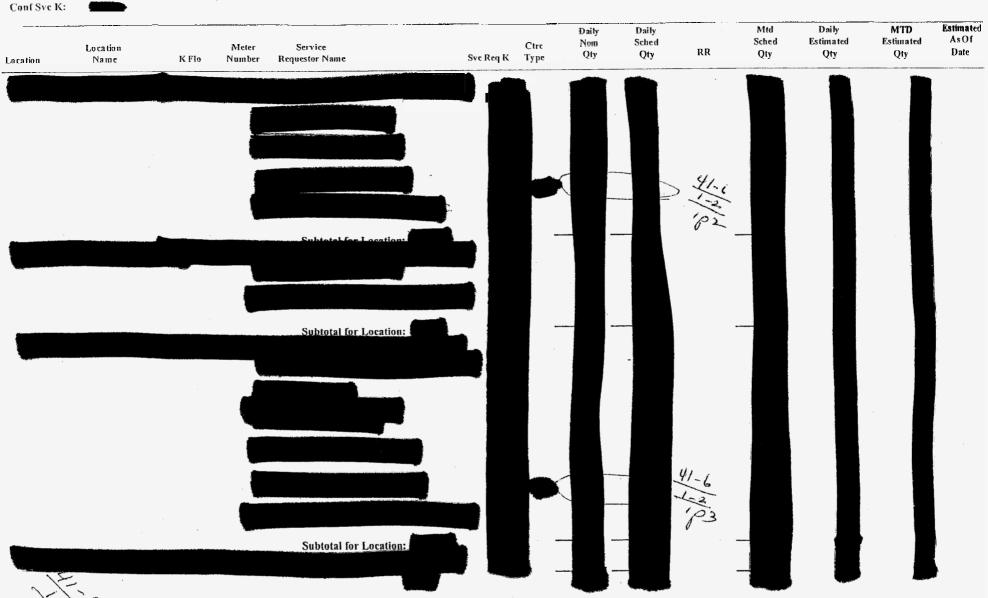
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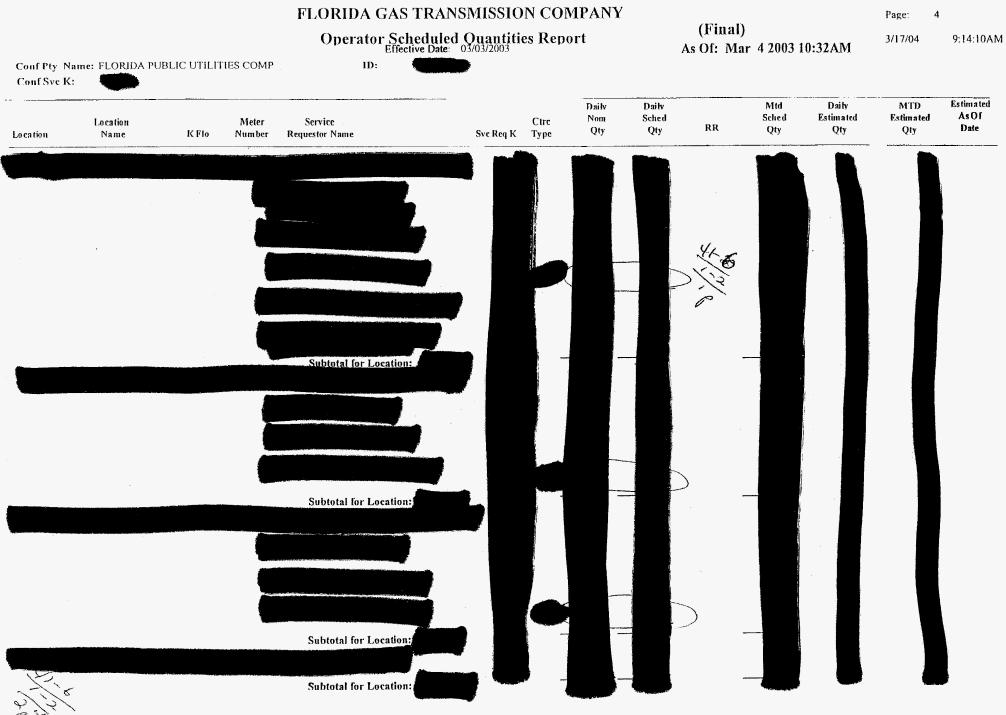
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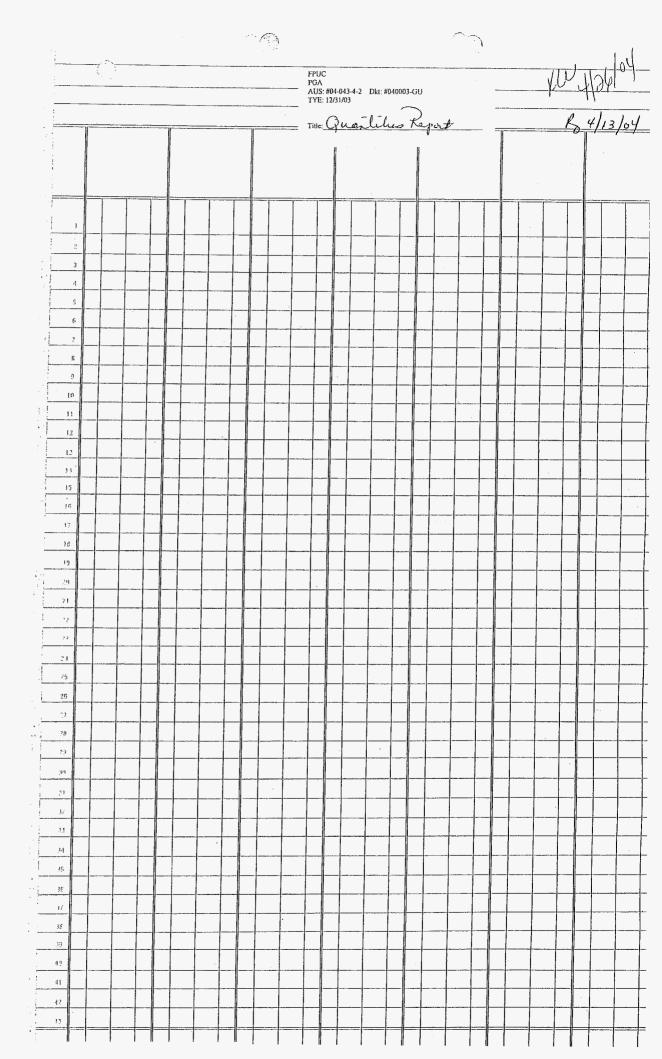
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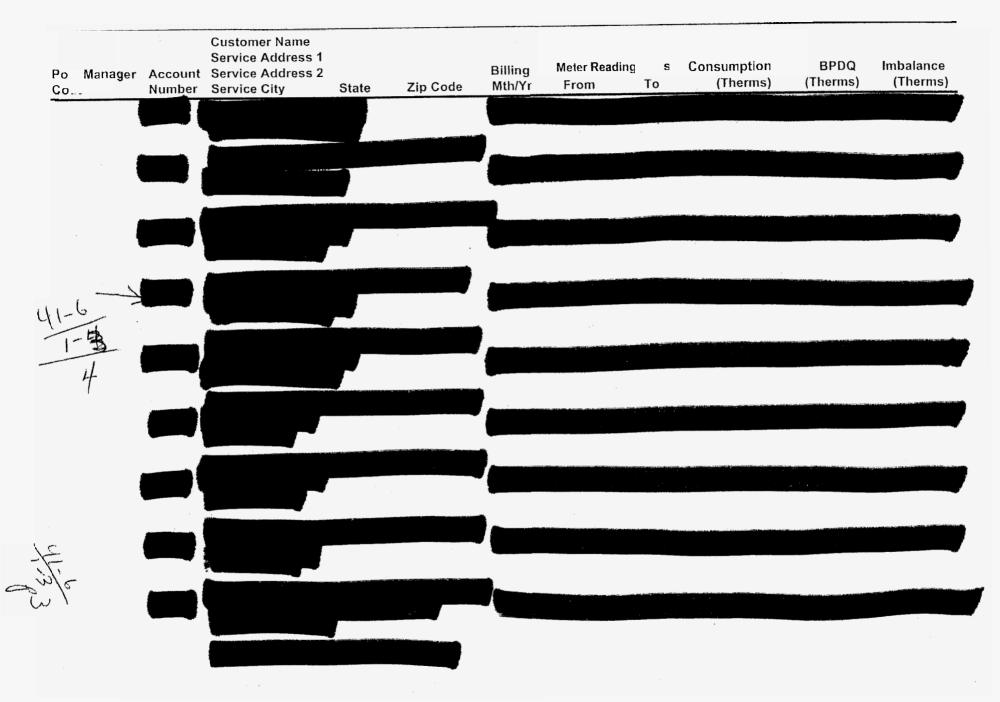
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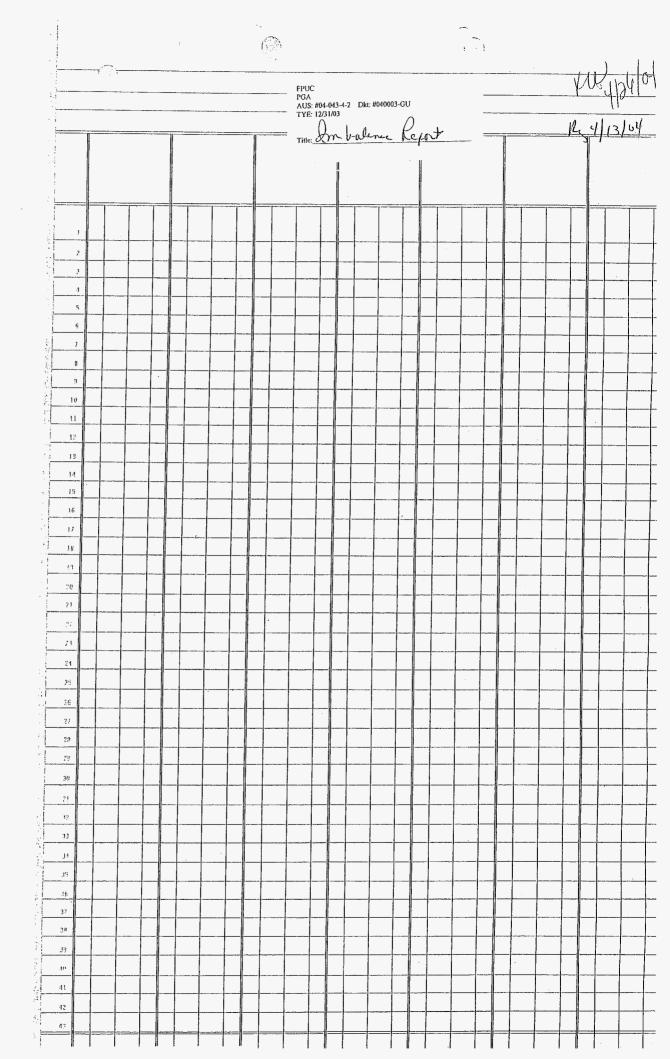
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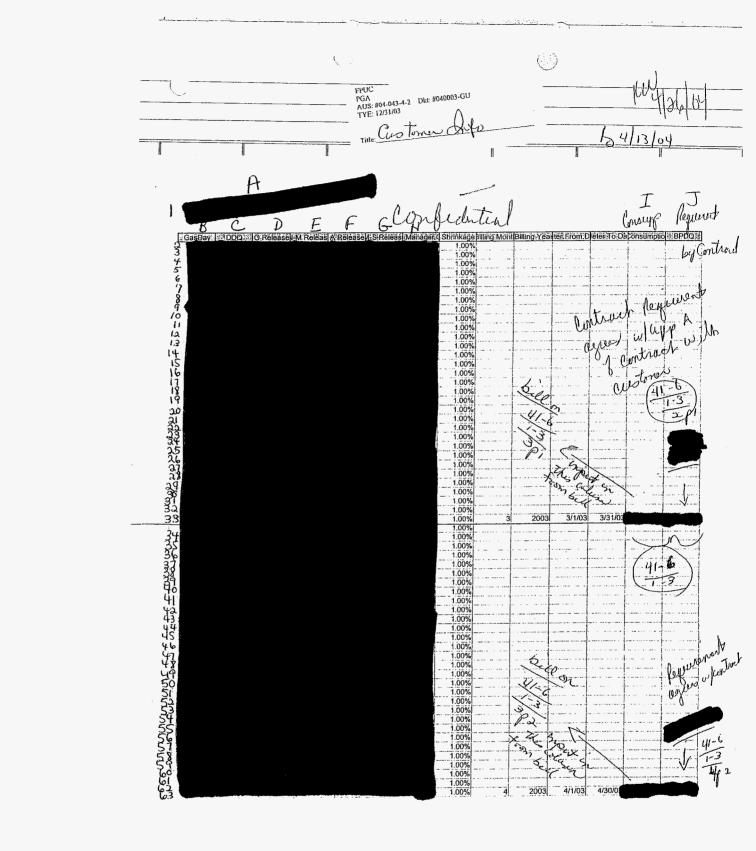
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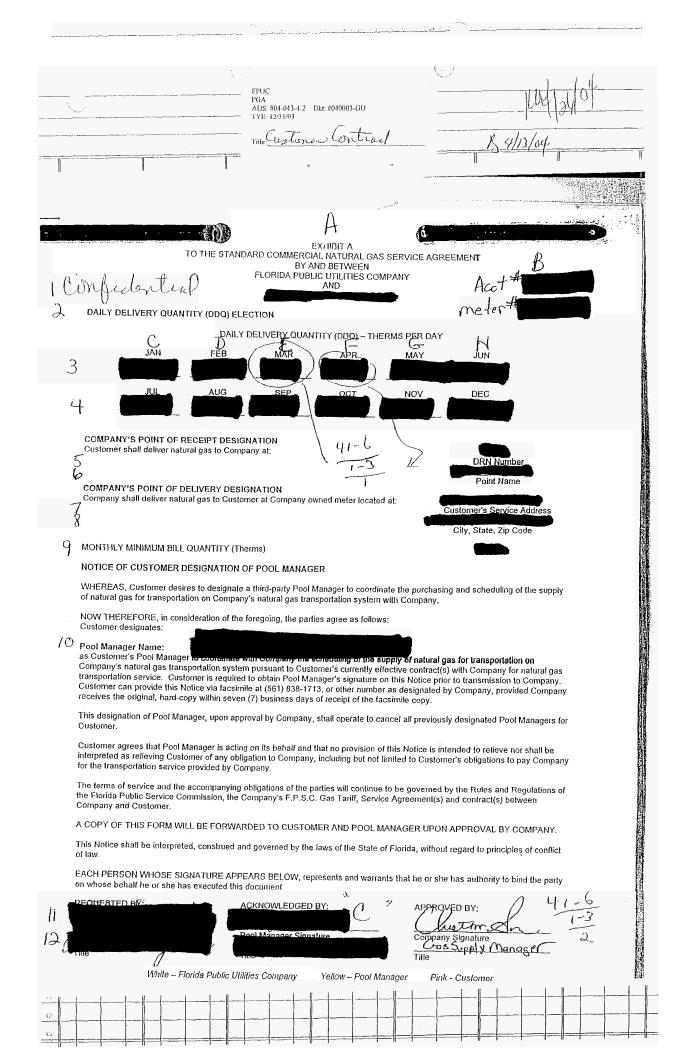
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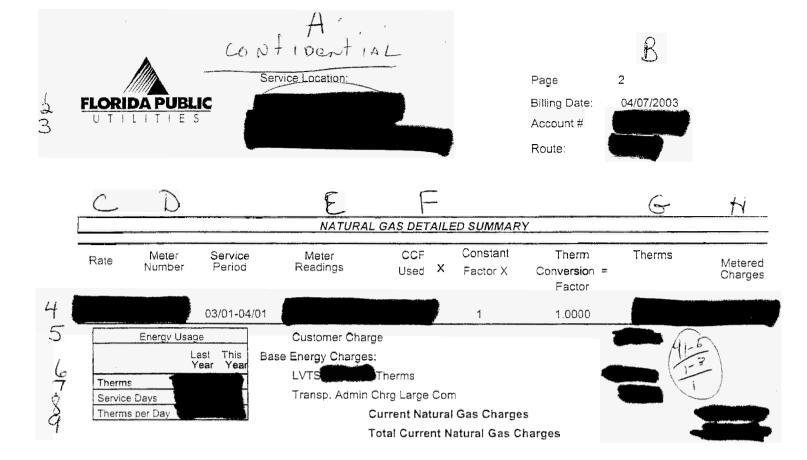
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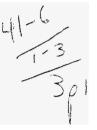


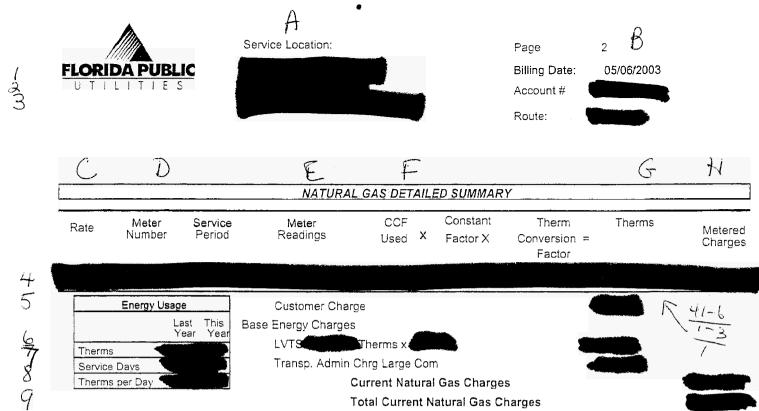










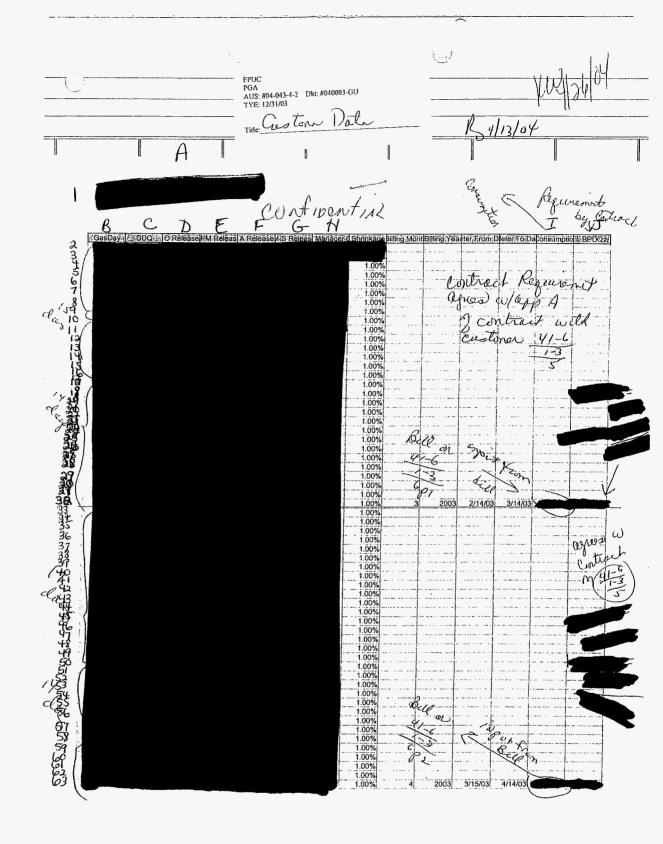




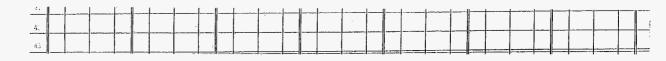
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|                        |     |  |   |   |     | <u> </u> |   | <del>- 1</del> |   |           | <u></u>                              |                 |                   |      | —i~~    |      |   |   |         | <del></del> |       |   |              |             |           |   | <del></del> |       |    |
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| 6                      | _   |  |   |   |     |          |   |                |   |           |                                      |                 |                   |      |         |      | _ |   |         | _           |       |   |              |             |           | _   | -           |       |    |
| 7<br>8                 | -   |  |   |   |     |          |   |                |   |           |                                      |                 |                   |      |         |      |   |   |         |             |       |   |              |             |           |   |             |       |    |
| 9<br>10                | -   |  |   |   |     |          |   |                |   |           |                                      |                 | _                 |      |         |      |   |   |         |             |       |   | _            |             |           |   |             | -     |    |
| <u>11</u><br>12        | _   |  | - |   | _ - |          |   |                | _ |           | _                                    | _               |                   | _    | _       |      |   | _ |         | _           | _     | _ |              |             | -         |   | _           |       | +  |
| 13                     |     |  |   |   |     |          |   |                |   |           |                                      |                 |                   | _    | _       | _    |   |   |         | -           |       |   |              |             | -         |   |             |       |    |
| 14<br>15               |     |  |   |   |     | _        |   |                |   |           | _                                    |                 |                   |      |         |      |   |   |         |             | _     |   |              |             | _         |   | _           |       | -  |
| 16<br>17               |     |  | - |   | _   | _        | - | _              |   |           |                                      |                 |                   |      | -       |      | _ |   | <br>  · |             |       |   |              |             | -         |   |             |       | +- |
| 18                     |     |  |   |   | _   | _        |   |                | - |           |                                      |                 | -                 |      |         |      | _ |   |         |             |       |   |              |             | -         |   |             |       |    |
| <del>a</del>           |     |  |   |   |     |          | - | _              | _ | -         |                                      |                 |                   |      |         |      | - | - |         |             |       | - |              |             |           |   |             |       |    |
| 21                     |     |  |   |   |     | _        |   |                |   |           |                                      |                 | _                 |      |         |      | - | _ |         |             |       |   |              |             |           |   |             |       |    |
| <u>23</u><br><u>24</u> |     |  |   |   |     | _        |   |                | - |           |                                      |                 |                   |      |         |      |   |   |         | -           | -     | - |              | -           | -         |   |             |       |    |
| ?5<br>26               |     |  | - |   | _   | _        |   | _              |   |           |                                      |                 |                   |      |         |      | - |   | -       |             | -     |   | -            | -           |           |   |             |       |    |
| 27                     |     |  |   |   | -   |          |   |                |   |           |                                      |                 |                   |      |         |      |   |   |         |             |       |   |              |             |           |   |             | · · · |    |
| 28<br>29               |     |  | - |   | -   | -        | - |                |   |           |                                      |                 |                   |      |         |      |   |   |         |             |       |   |              |             |           |   |             |       |    |
| <u>30</u><br><u>31</u> |     |  |   |   |     |          |   | -              |   |           |                                      |                 |                   |      |         |      | - |   |         |             |       |   |              |             |           |   | -           |       |    |
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| 33<br>34               |     |  |   | - | -   |          |   |                |   |           |                                      |                 |                   |      |         |      |   |   |         |             |       |   |              |             |           |   |             |       |    |
| 35<br>36               |     |  |   |   |     |          |   |                |   |           |                                      |                 |                   |      |         |      |   |   |         |             |       |   |              |             |           |   |             |       |    |
| 17<br>38               |     |  |   |   |     |          |   |                |   |           |                                      |                 |                   |      |         |      |   |   |         |             |       |   |              |             |           |   |             |       |    |
| <u>ن</u> د.            |     |  |   |   |     |          |   |                |   |           |                                      |                 |                   |      |         |      |   |   |         |             |       |   |              | <br>        |           |   |             |       |    |
| 40<br>41               |     |  |   |   |     |          |   |                |   |           |                                      |                 |                   |      |         |      |   |   |         |             | · · . |   |              |             |           |   |             |       |    |
| 11 <u>2</u><br>13      |     |  |   |   |     |          |   |                |   | :         |                                      |                 |                   |      |         |      |   |   |         |             |       |   |              |             |           |   |             |       |    |

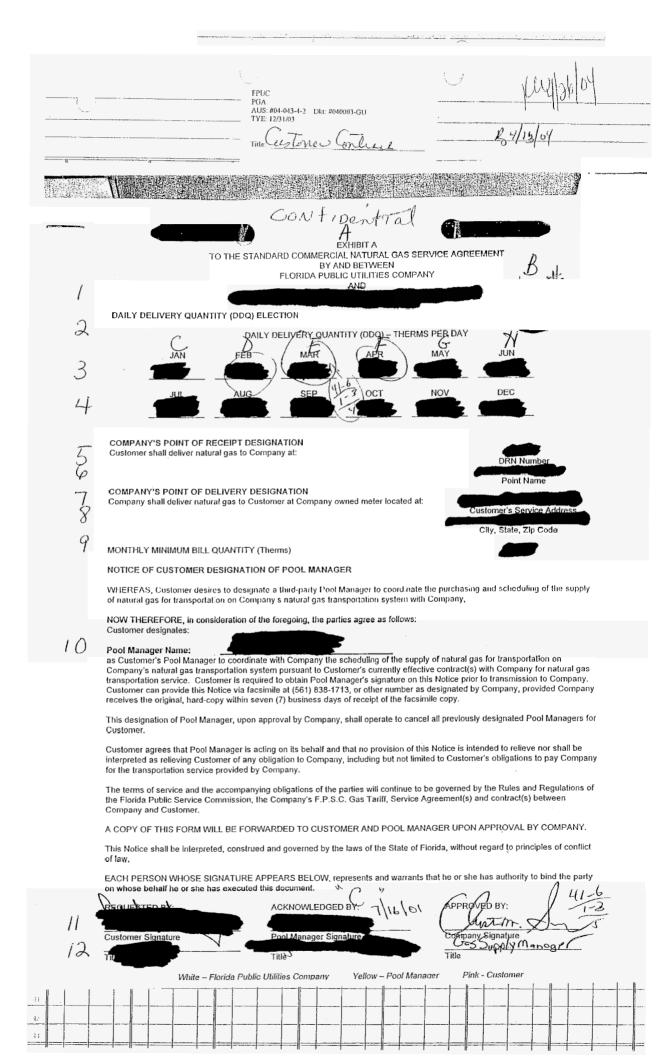
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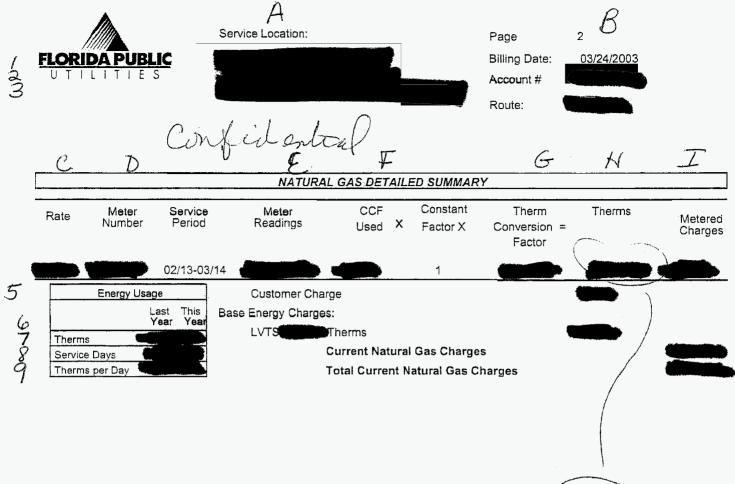
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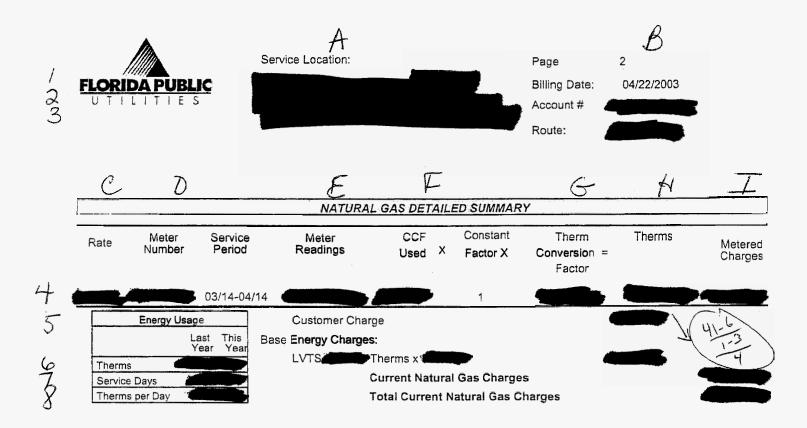




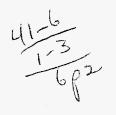


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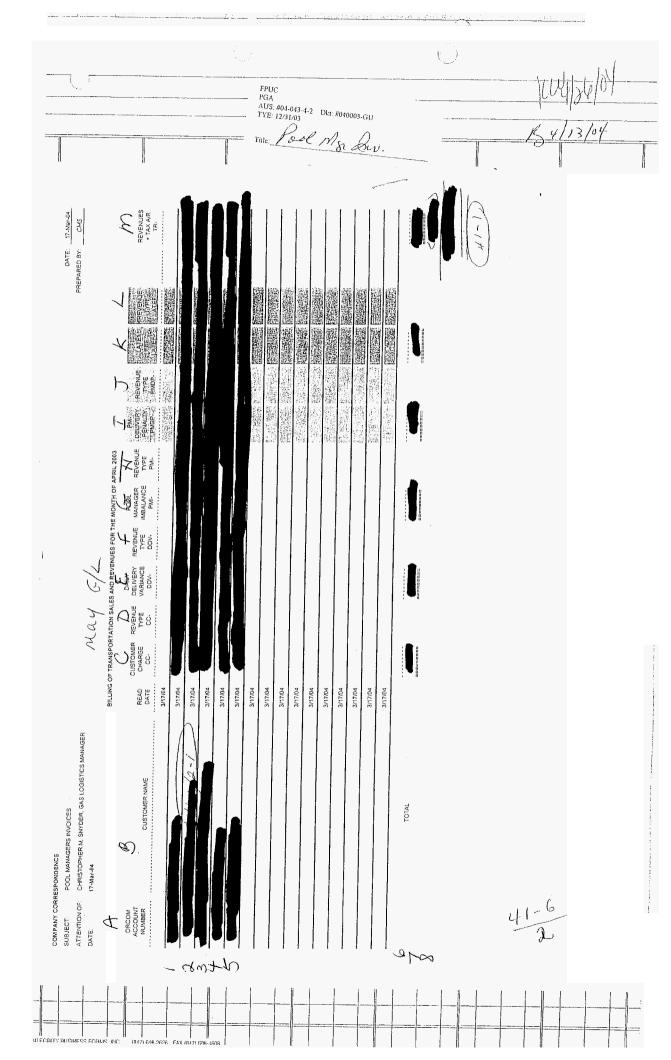
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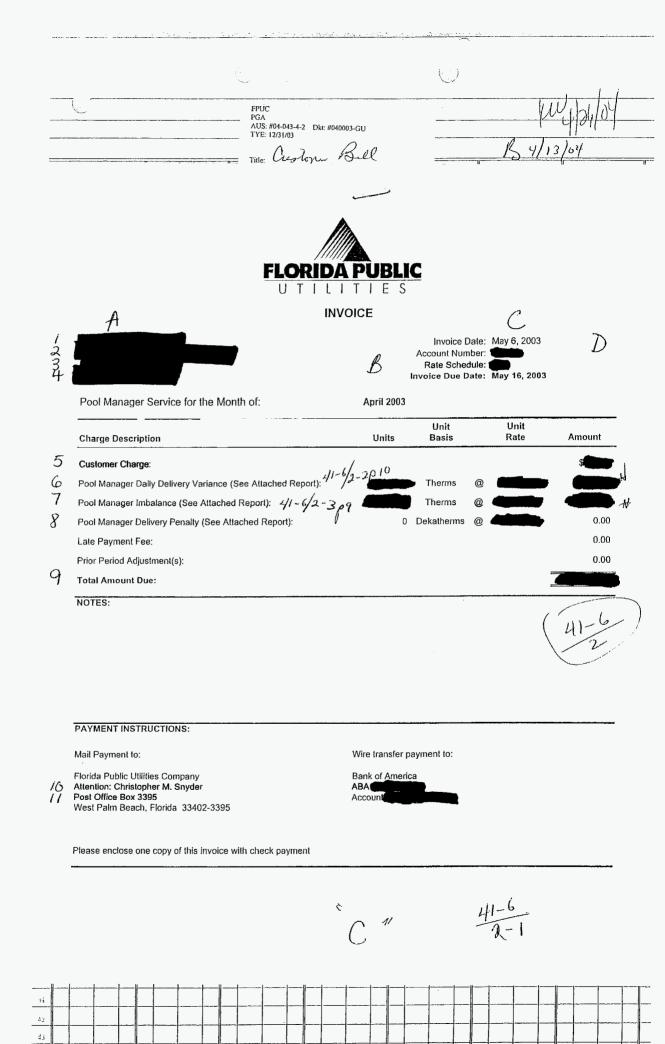


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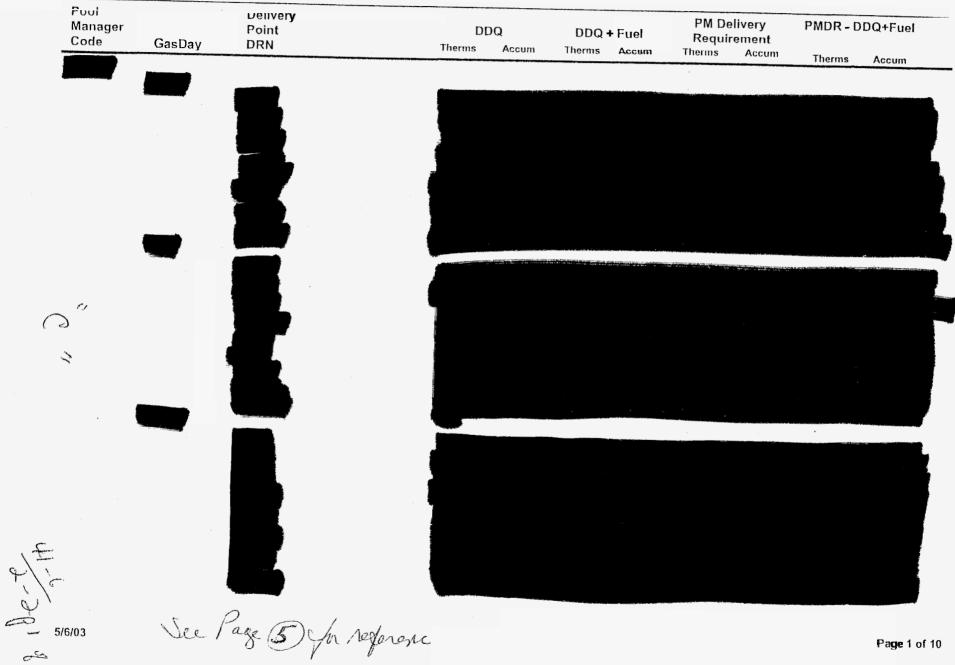
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| -                    |       | ·,`,     | -<br> |   |   |     |             |   |         |   |     | FI<br>P<br>A<br>T | PUC<br>GA<br>.US: #0<br>.YE: 12 | )4-043<br>1/03 | -4-2<br>3 | Dk | t: #04 | 0003-G   | .U    |          |     |    |       |   |          |       | · | ĮU         | 4   | 04 | ,15t | 1- |          |          |
| . =                  |       |          |       |   |   |     | <del></del> |   |         |   | 11  | т                 | itle:                           | -le            | 01        | ιγ | ~      | 13       | l     | <u>e</u> |     |    |       |   |          |       | A | <u>u]1</u> | 3/  | 04 |      |    |          |          |
|                      |       |          |       |   |   |     |             |   |         |   |     |                   |                                 |                |           |    | ţ      |          | c     |          |     |    |       |   |          |       |   |            |     |    |      |    |          |          |
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|                      | 3     | <u> </u> |       | _ |   |     |             |   |         |   |     |                   |                                 |                |           |    |        |          |       |          |     |    |       |   |          |       |   |            | _   |    |      |    |          |          |
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|                      | 5<br> |          |       | _ |   |     |             |   |         |   |     |                   | _                               |                |           |    |        |          |       | _        |     |    |       |   |          |       |   |            |     |    |      |    |          |          |
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| 10                   |       |          |       |   |   |     |             |   |         |   |     |                   |                                 |                |           |    |        |          |       |          |     |    |       |   |          | -     |   |            |     |    |      |    | 1        |          |
| Ш                    |       | _        |       |   |   |     |             |   |         |   |     |                   | _                               |                |           | _  |        |          |       |          | _   |    |       |   |          |       |   |            |     |    |      |    |          |          |
| 12                   | _ -   | _        |       |   |   |     | _ _         |   |         |   |     |                   | _                               |                |           |    |        | _        |       |          |     |    |       |   | _        |       |   |            |     |    |      |    | <u> </u> |          |
| 13                   |       | -        |       | - |   | _ - |             |   |         |   | _   |                   |                                 |                |           |    |        |          |       | _  -     |     |    | .<br> |   |          |       |   |            |     |    |      |    |          |          |
| 14<br>15             |       |          |       |   |   |     |             |   | -       |   |     |                   |                                 | _              | _         |    |        |          |       |          |     |    |       | _ |          |       | _ |            | _   |    |      |    |          |          |
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| U                    |       |          |       |   |   |     |             |   |         |   |     |                   |                                 |                |           |    |        |          |       | -  -     | -   |    |       |   |          |       |   | -          | _ - |    | +    |    |          |          |
| 16                   |       |          |       |   |   |     |             |   |         |   |     |                   | 1                               |                |           |    |        |          |       |          |     |    |       |   | -        |       | - | -          | -   | -  |      |    |          | ·]       |
| 19                   |       |          |       |   | _ |     |             |   |         |   |     |                   |                                 |                |           |    |        |          |       |          |     |    |       |   |          |       |   |            |     |    |      |    |          |          |
| 26                   |       |          |       |   |   |     |             |   |         | _ |     |                   | _                               |                | -         |    |        |          | _     |          | _ _ |    |       |   |          |       |   |            | _   | _  |      |    |          |          |
| 21                   | -     |          |       |   | _ |     |             |   |         |   | _   |                   |                                 |                | _         |    |        |          |       | -        |     |    |       |   |          |       |   | -          | _   |    |      |    |          |          |
| 22                   |       | _        |       |   |   |     |             |   |         |   | _ - |                   |                                 |                |           |    |        | <b> </b> |       |          |     |    |       |   | <u> </u> |       |   |            |     |    |      |    |          |          |
| 23                   |       |          |       |   |   |     |             | _ | _ -     |   |     |                   |                                 | -              |           |    |        |          | -     |          | _   |    |       |   |          |       |   |            | -   |    |      |    |          | —        |
| 24                   |       | ╧        |       |   | ╎ | -1  |             |   |         |   | - - |                   |                                 | -              |           |    |        |          | +     | -        |     | -  |       |   |          |       |   |            |     |    | +    |    |          | <b>—</b> |
| 26                   |       |          |       |   | + | _   |             |   |         |   |     |                   |                                 | -              | -         | +  |        |          |       | 1-       |     |    |       |   |          |       |   |            |     |    |      |    |          |          |
| 27                   |       |          |       |   |   | -   |             |   |         |   | _   |                   |                                 |                |           | -  |        |          |       |          |     |    |       |   |          |       |   | +          |     | -  | - -  |    |          |          |
| 78                   |       |          |       |   |   |     |             |   |         |   |     |                   |                                 |                |           |    |        |          |       |          |     |    |       |   |          |       |   |            |     |    |      |    |          |          |
| 29                   |       |          |       |   |   | _   | -           |   |         |   |     |                   |                                 |                |           |    |        |          |       |          |     |    |       |   |          |       |   |            |     |    |      |    |          |          |
| 30                   |       | -        |       |   | - | -   |             |   | -       | _ |     |                   |                                 | -              | -         |    |        |          |       |          |     |    |       |   |          |       |   |            |     |    |      |    |          |          |
| 34                   |       | -        |       |   |   |     |             |   |         | _ | _   |                   |                                 |                | -         |    |        |          |       |          |     |    |       |   |          |       |   | -          |     |    | _    |    |          |          |
| 32                   |       |          |       |   |   |     |             |   |         |   |     |                   |                                 | <u> </u>       |           |    |        |          |       |          | -   |    |       |   |          |       |   |            |     |    |      | -  |          |          |
| <u>.</u> н<br>ч      |       | -        |       |   |   |     |             |   |         |   | -   | _                 |                                 | -              | -         |    |        |          |       |          | -   |    |       |   |          |       |   |            |     |    | -    | -+ |          |          |
| 34<br>35             | •     |          |       |   | - |     |             |   | -       |   | -   |                   |                                 | -              |           |    |        |          |       |          | -   |    |       |   |          |       |   |            |     |    | +    | +  |          |          |
| 41                   |       |          |       |   |   |     |             |   |         |   |     |                   |                                 |                |           |    |        |          | · · · |          |     |    |       |   |          | -74-7 |   |            |     |    |      |    |          |          |
| 1                    |       | _        |       |   |   |     |             |   |         |   |     |                   |                                 |                |           |    |        |          |       |          |     |    |       |   |          |       |   |            |     |    |      |    |          |          |
| 37<br>38             |       |          |       |   |   |     |             |   |         |   |     |                   |                                 |                |           |    |        |          |       |          |     |    |       |   |          |       |   |            |     |    |      |    |          |          |
| 15                   |       |          |       |   |   |     |             |   | -       |   |     |                   |                                 |                |           |    |        |          |       |          |     |    |       |   |          |       |   |            |     |    |      |    |          | ;        |
| 10                   |       |          |       |   |   |     |             | - |         |   |     | _                 |                                 |                |           |    |        |          |       |          |     | _  |       |   |          |       |   |            |     |    |      |    |          |          |
| 10<br>31<br>12<br>14 |       |          | _     |   |   |     |             |   |         | _ |     |                   |                                 |                |           |    | _      |          |       |          |     | -  |       |   | _        |       |   |            |     |    |      |    |          |          |
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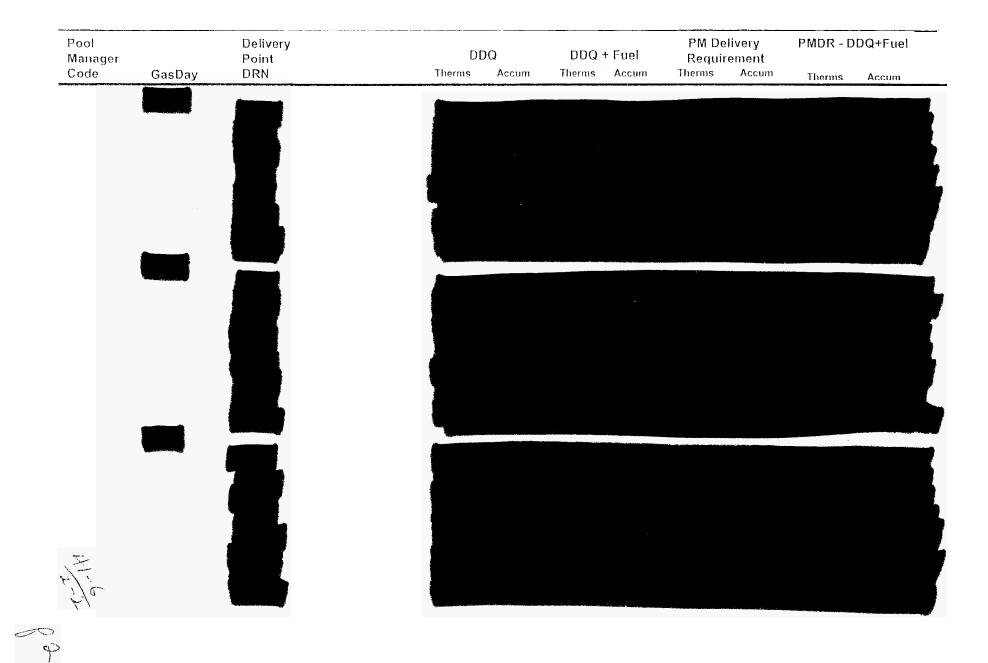


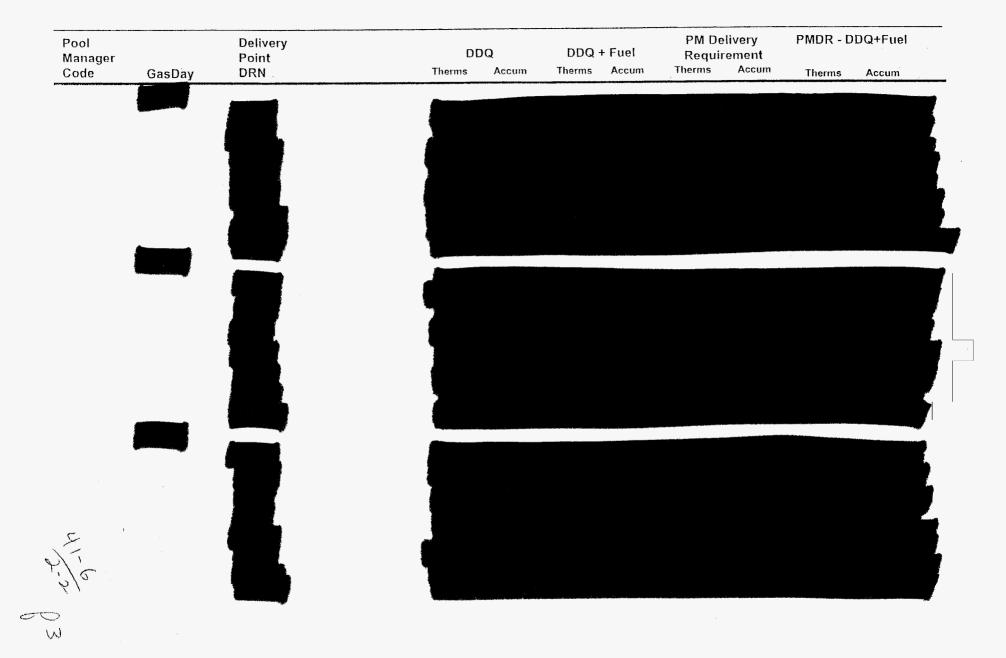
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## **Daily Delivery Variance Report**

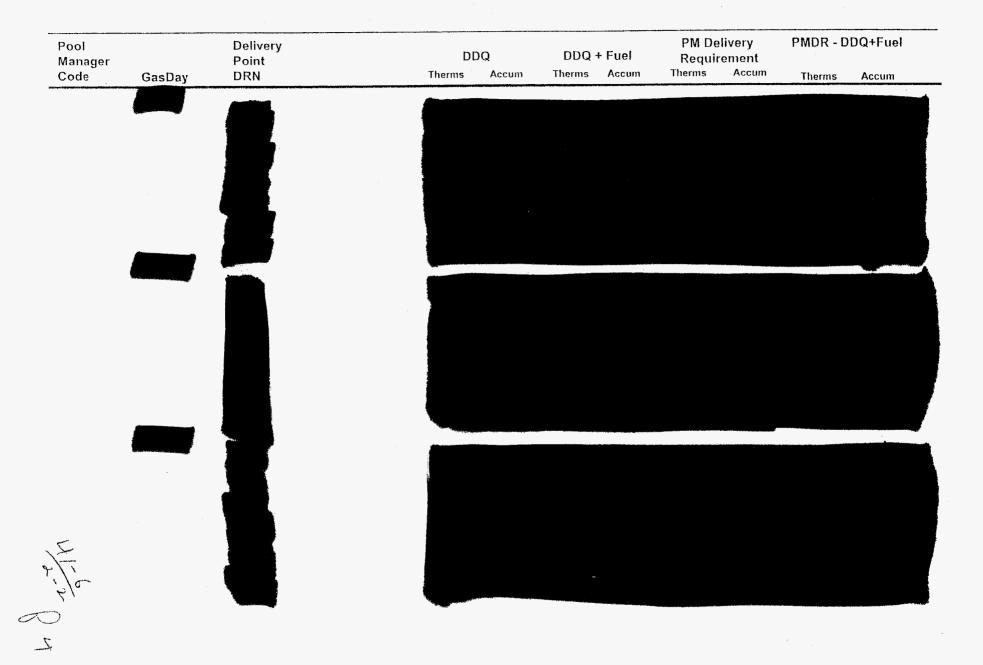


Page 1 of 10

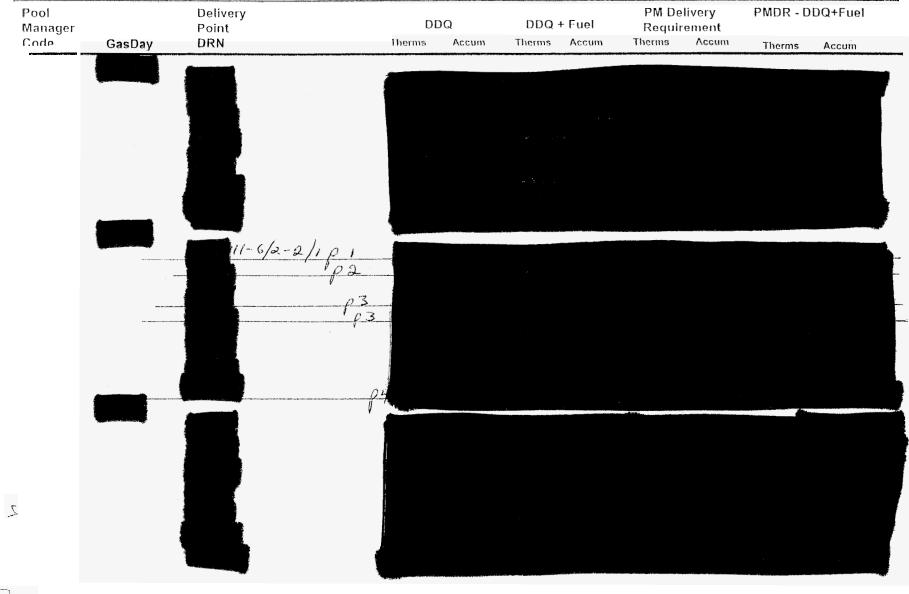




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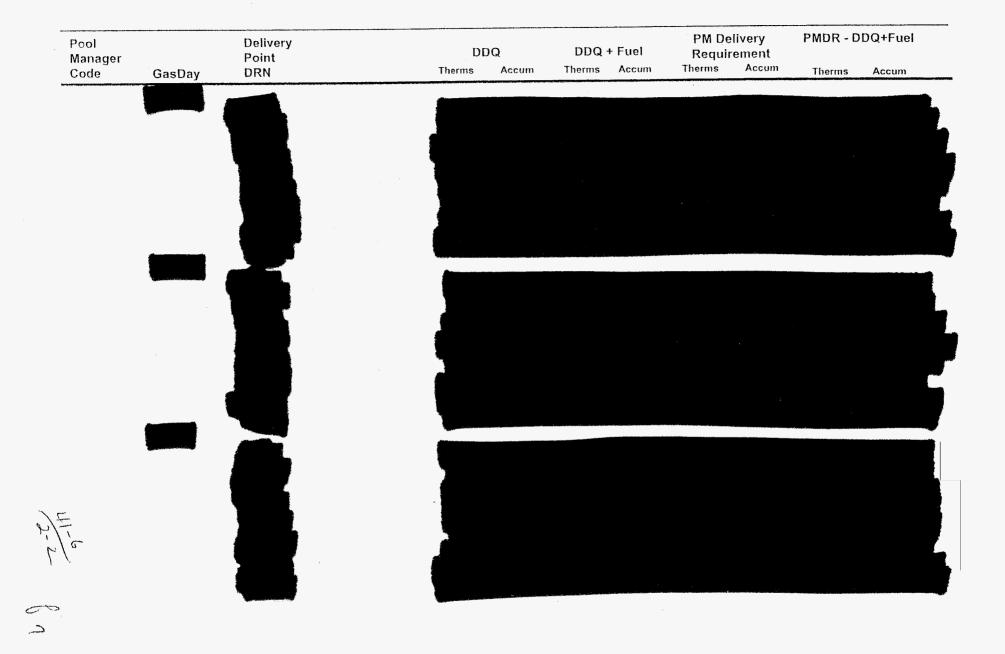
Page 4 of 10





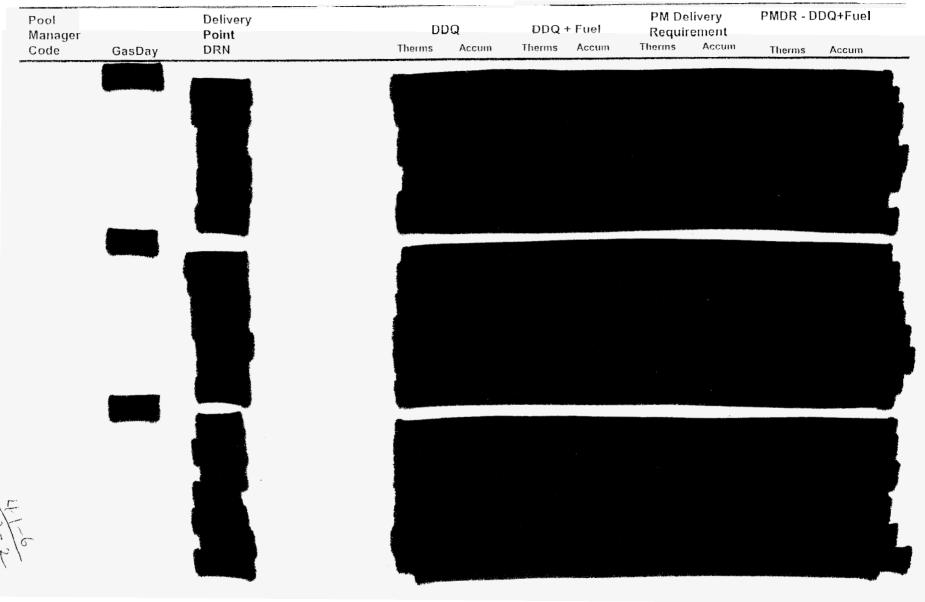
Page 5 of 10

| Pool<br>Manager |  | Delivery<br>Point | DDQ              | DDQ + Fuel   | PM Delivery<br>Requirement | PMDR - DDQ+Fuel |
|-----------------|--|-------------------|------------------|--------------|----------------------------|-----------------|
| Code            | GasDay   | DRN               | <br>Therms Accum | Therms Accum | Therms Accum               | Therms Accum    |
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| Pool<br>Manager                            |        | Delivery<br>Point | DDQ          | DDQ + Fuel                               | PM Delivery<br>Requirement               | PMDR - DDQ+Fuel |
|--|--------|-------------------|--------------|--|--|-----------------|
| Code                                       | GasDay | DRN               | Therms Accum | Therms Accum                             | Therms Accum                             | Therms Accum    |
| Manager (1997) Sand Harris Harrison (1997) |        |                   |              |  |  |                 |
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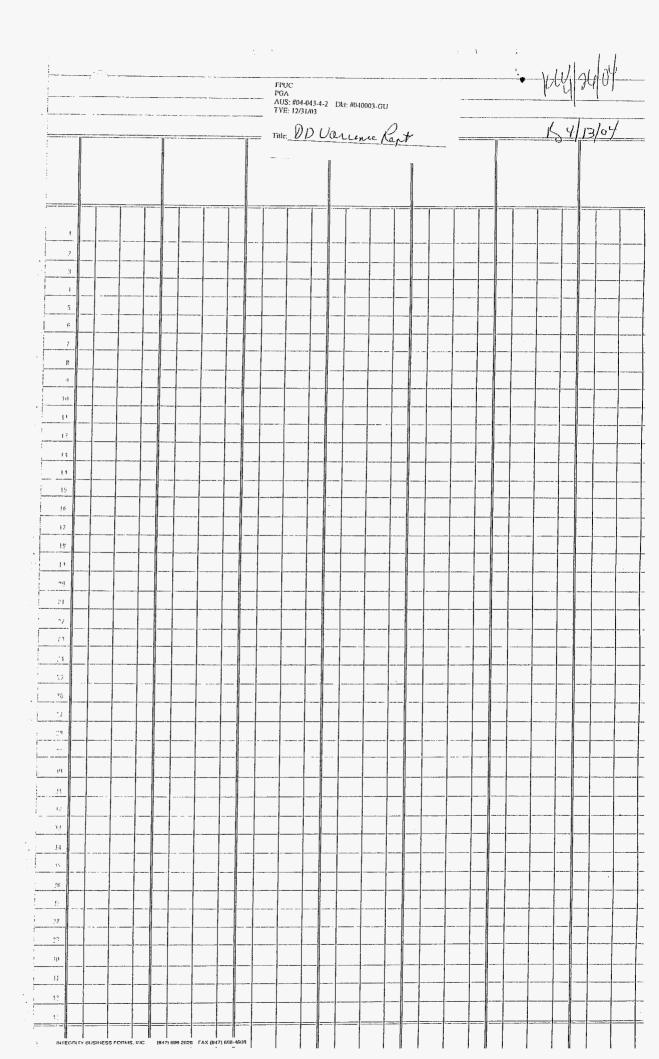


| ool<br>anager |        | Delivery<br>Point | DI               | DQ                                       | DDQ + I  | Fuel  | PM De<br>Requir             | rement | PMDR - D | DQ+Fuel |
|---------------|--------|-------------------|------------------|--|--|-------|-----------------------------|--------|----------|---------|
| ode           | GasDay | DRN               | Therms           | Accum                                    | Therms   | Accum | Therms                      | Accum  | Therms   | Accum   |
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## Pool Manager Daily Delivery Requirement Report

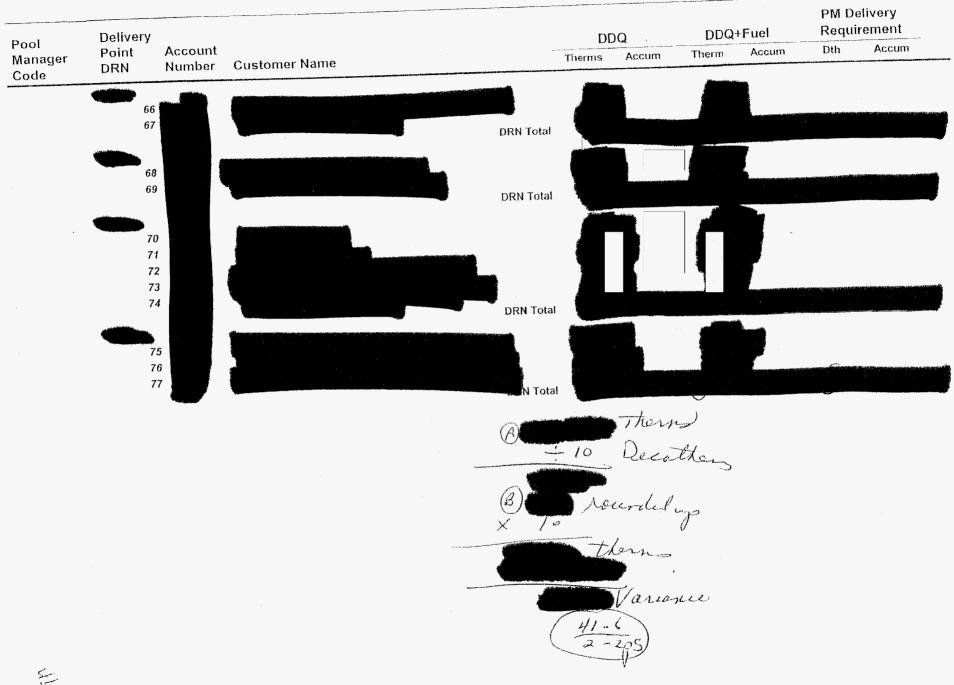
## GasDay: 4/14/03

Confederated

PM Delivery Delivery Pool DDQ **DDQ+Fuel** Requirement Point Account Manager DRN Number Customer Name Accum Therm Dth Accum Therms Accum Code Decutica traced to FET Operators Quantil 5 **DRN Total** Hermes Required ŧ., - 10 Docatherno - Tounded to Decatherns Kequired H = Tracel to App A of Contract between FPUC + Customer used to determine the all agrees) Variance on 41-6 2-2p5 A apren ul FGT Report m <u>A1-6</u> Variance

| ool<br>anager                            | Delivery<br>Point | Account  |               |  | DI     | DQ     | DDQ         | +Fuel                                    | PM D<br>Requi | elivery<br>rement |
|--|-------------------|--|---------------|--|--------|--------|-------------|--|---------------|-------------------|
| ode                                      | DRN               | Number   | Customer Name | 149-14-11- PRT11-17-2-1-RM-18-1-18-18-18-18-18-18-18-18-18-18-18-1 | Therms | Accum  | Therm       | Accum                                    | Dth           | Accum             |
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|  |                   |  |               |  |        |        |             |  |               | Page 2 c          |

| Pool<br>Manager  | Delivery<br>Point | Account |          |   | <br>      | DI           | DQ.                          | DDQ   | +Fuel  |   | elivery<br>rement  |
|--|-------------------|---------|----------|---|-----------|--------------|------------------------------|-------|--|---|--|
| Code   | DRN               | Number  | Customer | Name  | <br>      | Therms       | Accum                        | Therm | Accum  | Dth   | Accum  |
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|            | anie: FLORIDA P                                  | UBLIC UTILI | TES COMP        | Ope                      | rator Scl<br>Effect<br>1D: | neduled Of<br>tive Date: 04/1 | uantiti<br>4/2003 | es Rep       | ort                 |                       | (Final)<br>As Of: Api |  | 19:33AM                   | 3/17/04                 | 9:55:10AM                  |
| Conf Sve K |  |             |                 | ·····                    |                            |                               |                   |              |                     |                       |                       |  |                           |                         |                            |
| Location   | Location<br>Name                                 | K F10       | Meter<br>Number | Service<br>Requestor Nam | e                          | \$                            | Sve Reg K         | Ctrc<br>Type | Daily<br>Nom<br>Qty | Daily<br>Sched<br>Qfy | RR                    | Mtd<br>Sched<br>Qty                    | Daily<br>Estimated<br>Qty | MTD<br>Estimated<br>Qty | Estimated<br>As Of<br>Date |
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\* Today's quantity is different from previous day's quantity

\*\* Data Updated after end of Gas Day

\*\*\*Multiple Reason Cut Codes used

|            | ame: PLORIDA PU                                | IBLIC VEILITI | (                              | DRIDA GAS TI<br>Operator Schec<br>Effective<br>ID: |           |              |                     |                       | (Final<br>As Of: Aj | )<br>or 15 2003 1   | 0:33AM                    | Page: 2<br>3/17/04      | 9:55:10AM                    |
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| Conf Svc K | .:<br>Location<br>Name                         | K Flo         | Meter Servi<br>Number Requesto |  | Svc Req K | Ctre<br>Type | Daily<br>Nom<br>Qty | Daily<br>Sched<br>Qty | RR                  | Mtd<br>Sched<br>Qty | Daily<br>Estimated<br>Oty | MTD<br>Estimated<br>Qty | Estimated<br>As () f<br>Date |
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|            |  |               |                                |  |           |              |                     |                       |                     |                     |                           |                         |                              |
|            |  |               |                                | btotal for Location:                               |           |              |                     |                       | 1                   |                     |                           |                         |                              |
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|            | NG MAN PERSONA MANANG MANANG MANANG MANANG MAN |               | Su                             | btotal for Location;                               |           |              |                     |                       |                     |                     |                           |                         |                              |
| 34         | 5  |               |                                |  |           |              |                     |                       |                     |                     |                           |                         |                              |

\* Today's quantity is different from previous day's quantity

\*\* Data Updated after end of Gas Day

\*\*\*Multiple Reason Cut Codes used

|                              |                  | FLORIDA GAS TRANSMISSION COMPANY |                 |   |               |           |              |                     |                       |                    |                     |                           |                         |                            |  |
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| Cont Pty - Na<br>Cont Sve K: | ute: FLORIDA P   | OBLIC UTILIF                     | TES COMP        | Operator Scheduled Quantities Report<br>Effective Date: 04/14/2003<br>ID:                                       |               |           |              |                     |                       | (Fina<br>As Of: Aj | 3/17/04             | 9:55:10AM                 |                         |                            |  |
| Location                     | Location<br>Name | K Flo                            | Meter<br>Number | Service<br>Requestor Name   |               | Sve Req K | Ctre<br>Type | Daily<br>Nom<br>Qty | Daily<br>Sched<br>Oty | RR                 | Mtd<br>Sched<br>Qty | Daily<br>Estimated<br>Qty | M1D<br>Estimated<br>Qty | Estimated<br>As Of<br>Date |  |
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## FLORIDA GAS TRANSMISSION COMPANY

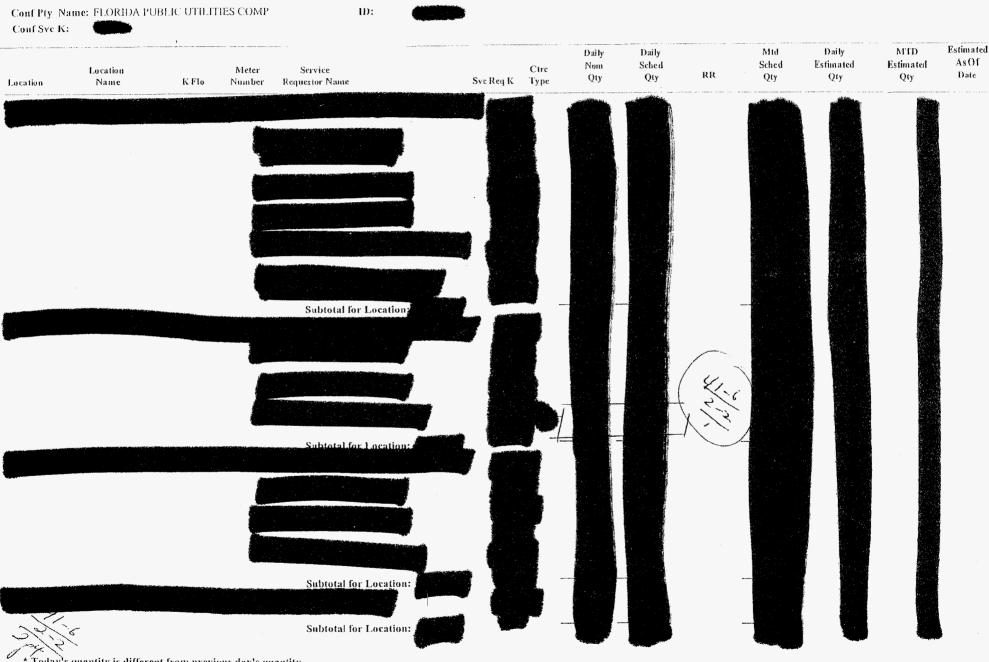
Page: 4

3/17/04

(Final)

As Of: Apr 15 2003 10:33AM

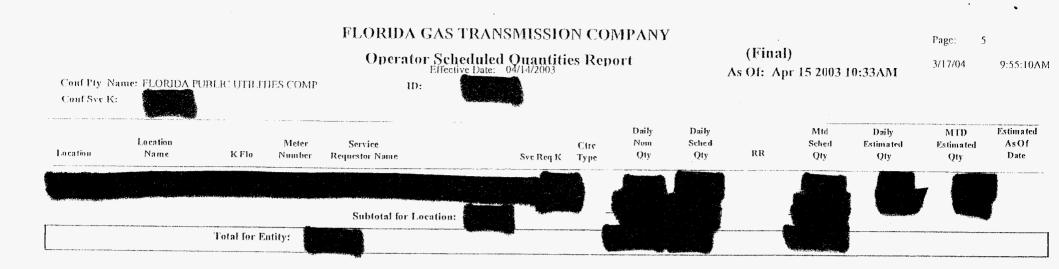
Operator Scheduled Quantities Report Effective Date: 04/14/2003



\* Today's quantity is different from previous day's quantity

\*\* Data Updated after end of Gas Day

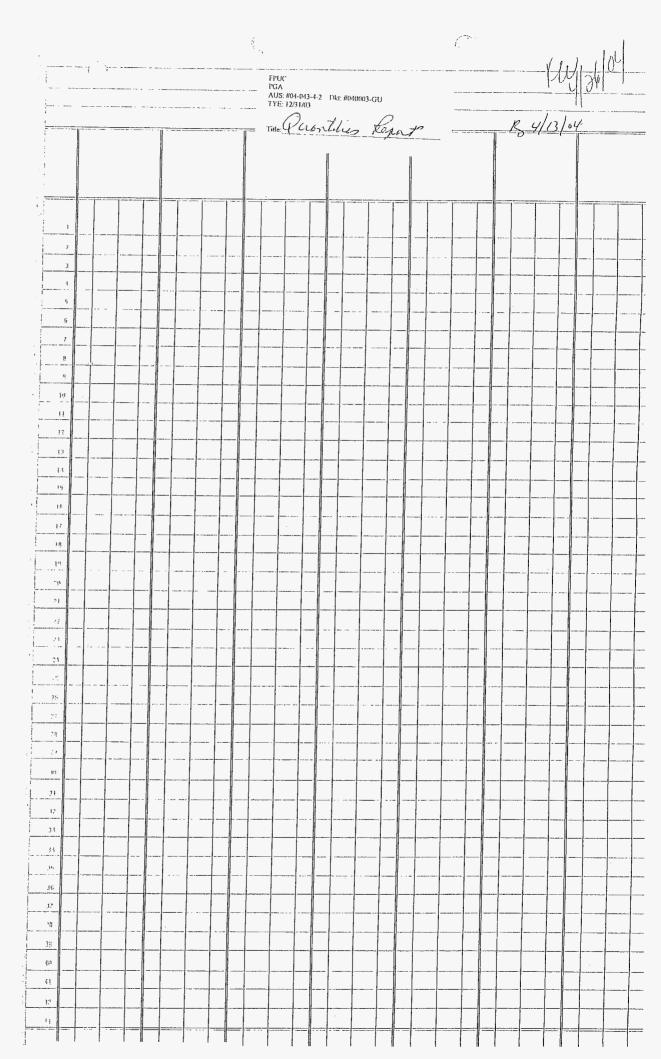
\*\*\*\*Multiple Reason Cut Codes used

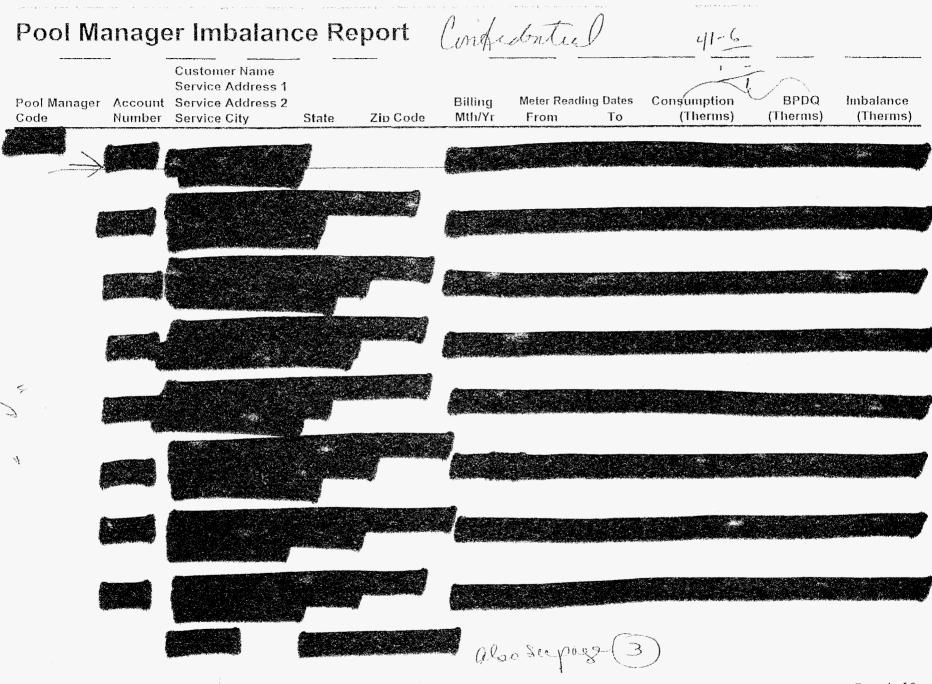


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\*\* Data Updated after end of Gas Day

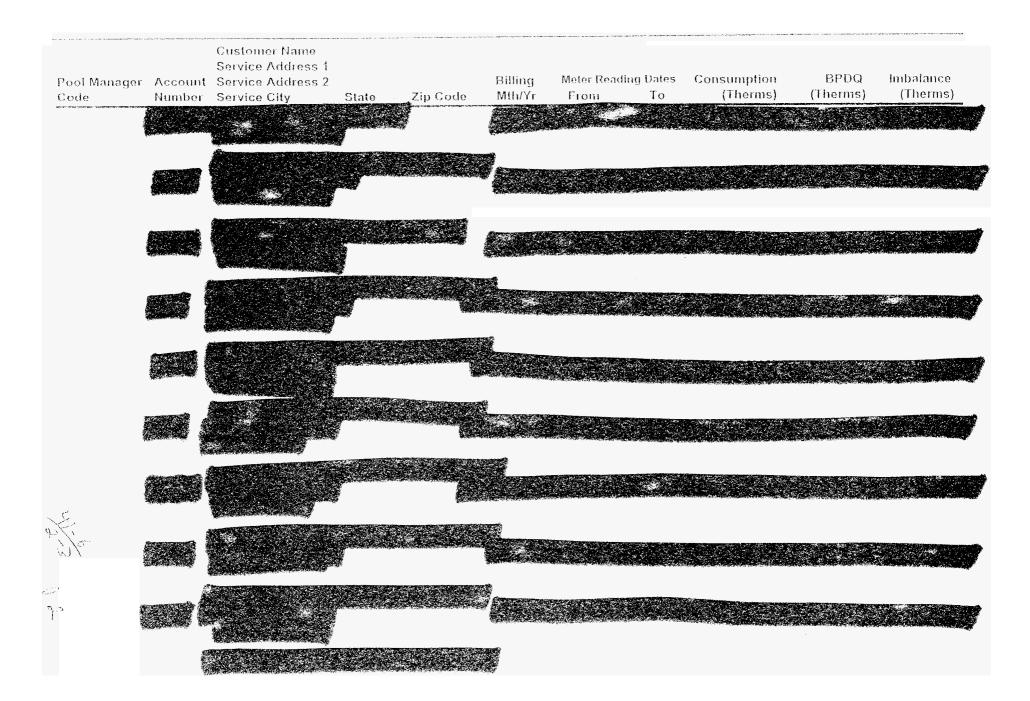
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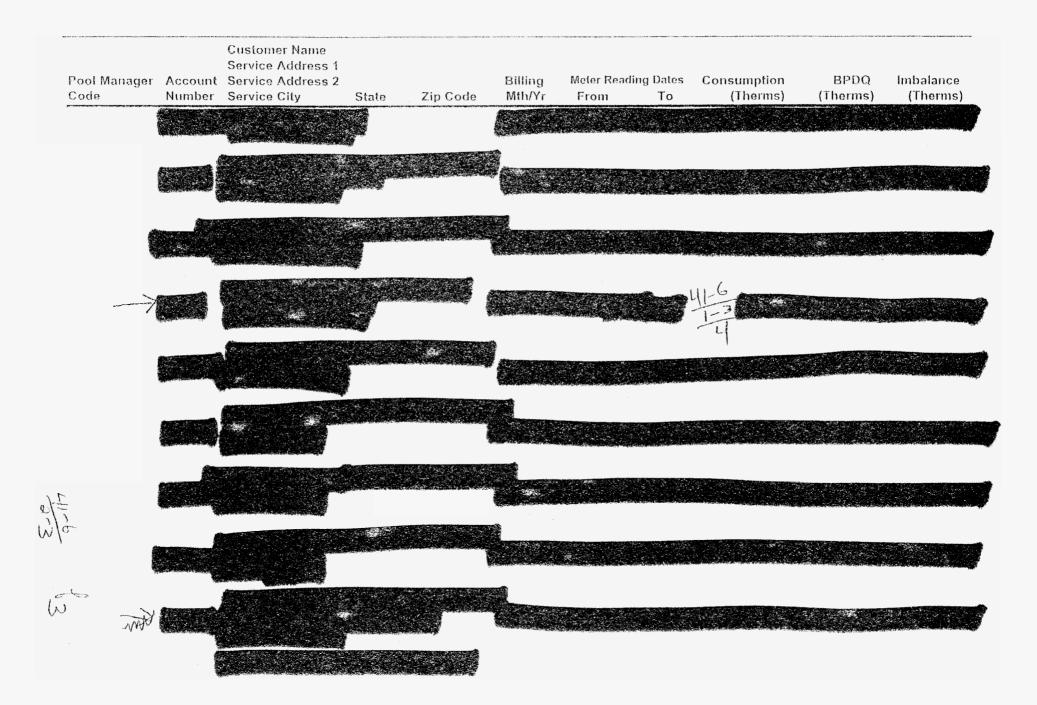




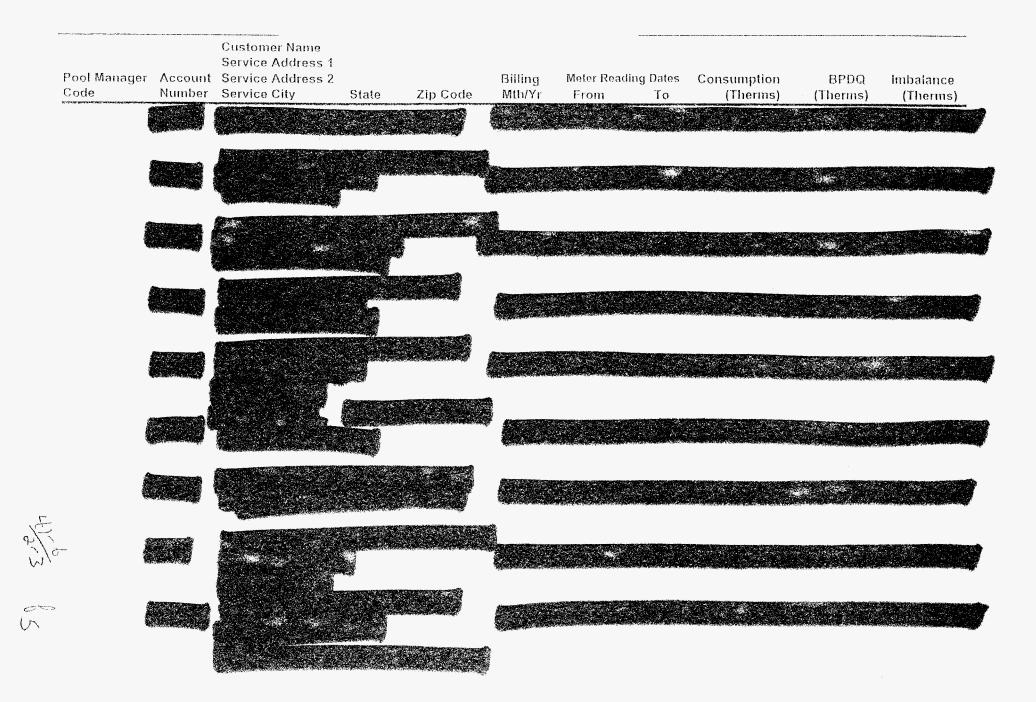
Tuesday, May 06, 2003

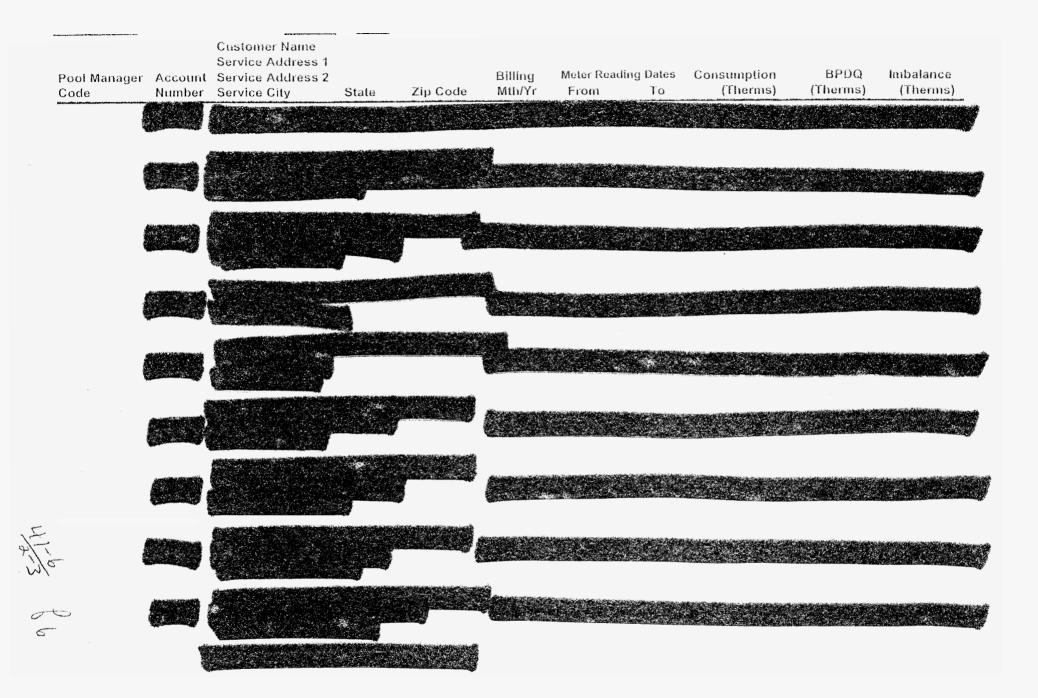
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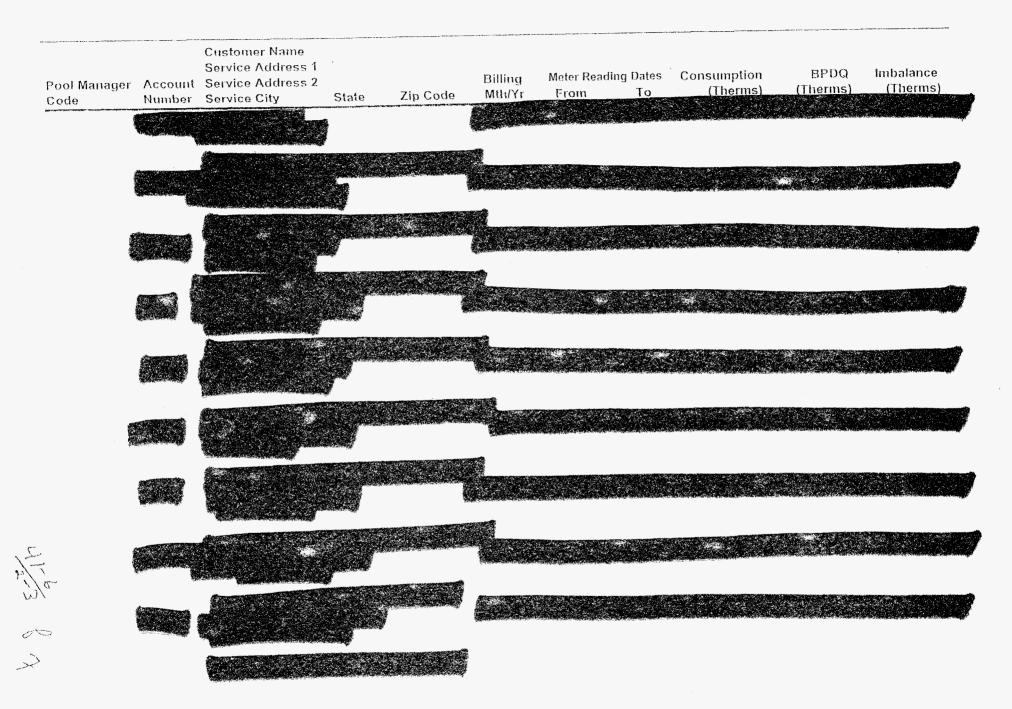














| anager | Account<br>Number | Customer Name<br>Service Address 1<br>Service Address 2<br>Service City | State | Zip Code                                  | Billing<br>Mth/Yr | Meter Readin<br>From | g Dates<br>To              | Consumption<br>(Therms) | BPDQ<br>(Therms) | Imbalance<br>(Therms) |
|--------|-------------------|---|-------|---|-------------------|----------------------|----------------------------|-------------------------|------------------|-----------------------|
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|        |                   |   |       |   |                   |                      |                            |                         |                  |                       |
|        |                   |   |       |   |                   |                      |                            |                         |                  |                       |
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## Pool Manager Delivery Variance Report

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Tuesday, May 06, 2003

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