

LAW OFFICES
MESSER, CAPARELLO & SELF
A PROFESSIONAL ASSOCIATION

215 SOUTH MONROE STREET, SUITE 701
POST OFFICE BOX 1876
TALLAHASSEE, FLORIDA 32302-1876
TELEPHONE: (850) 222-0720
TELECOPIER (850) 224-4359
INTERNET: www.lawfla.com

ORIGINAL

June 14, 2002

RECEIVED-FPSC
JUN 14 PM 3:14
COMMISSION
CLERK

BY HAND DELIVERY

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

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

Dear Ms. Bayo:

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

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

Thank you for your assistance.

Sincerely,



Norman H. Horton, Jr.

NHH/amb
Enclosures

cc: Ms. Cheryl Martin
Parties of Record

RECEIVED & FILED

man
FPSC-BUREAU OF RECORDS
Request

DOCUMENT NUMBER-DATE

06209 JUN 14 02

FPSC-COMMISSION CLERK

Confidential
DOCUMENT NUMBER-DATE

06210 JUN 14 02

FPSC-COMMISSION CLERK

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

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

Docket No. 020003-GU
Filed: June 14, 2002

**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 and information described below provided to the Florida Public Service Commission Staff in connection with the staff audit of FPU's purchased gas adjustment for the period ending December 31, 2001 identified as Audit Control No. 02-032-4-3. In support of this Request for Confidential Classification, FPU states as follows:

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

2. The specific workpapers which are part of the audit report for which FPUC requests confidential treatment are listed below:

WP No. 41-4/2-1 consisting of 1 page;

WP No. 41-4/2-2 consisting of 1 page;

WP No. 41-4/2-3 consisting of 1 page;

WP No. 41-4/2-4 consisting of 1 page;

WP No. 41-4/3 consisting of 6 pages; and

WP No. 41-4/3-1 consisting of 11 pages.

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

3. Each of the identified workpapers contains information identifying customers and/or customer addresses, among other information on each page. FPUC considers information as to the name and addresses of customers to be proprietary and confidential and of value to other businesses. Disclosure of customer names and addresses would impair and harm the business of FPUC and the customers of FPUC. Additionally, FPUC does not disclose such information but considers it to be private and proprietary and confidential. Customer information such as this, is the type of information which is contemplated by section 366.093(3), Florida Statutes, as being confidential and not subject to disclosure and FPUC requests that the portions of the workpapers which contain this information not be disclosed.

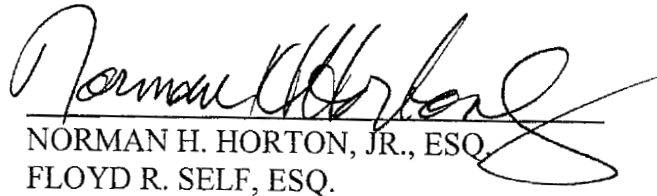
4. Accompanying this request as Attachment "A" is an edited version of the identified documents with the customer names and/or addresses redacted. Under separate cover, FPUC is

providing a copy of the unedited documents with the confidential information highlighted pursuant to the requirements of the Commission.

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

Dated this 12th day of June, 2002

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


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

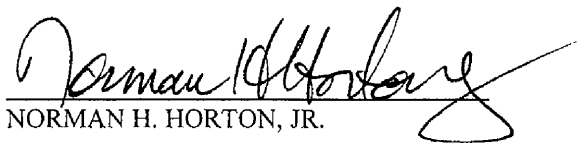
Attorneys for Florida Public Utilities Company

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that true and correct copies of Florida Public Utilities Company's Request for Confidential Classification of Audit Workpapers in Docket No. 020003-GU have been served by hand delivery (*) and/or U. S. Mail this 14th day of June, 2002 upon the following:

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

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


NORMAN H. HORTON, JR.

Pool Manager Daily Delivery Requirement Report

Schedule of Quantities Report plus for FGT

CONFIDENTIAL *App A - To Contract*

Pool Manager Code	Delivery Point DRN	Account Number	Customer Name	GasDay	DDQ		DDQ+Fuel		PM Delivery Requirement		
					Therm	Accum	Therm	Accum	Dth	Accum	
INFINITE	3154	1 28435	[REDACTED]	9/1/01	9 00		9 09				
				DRN Total	9.00	9 00	9.09	9 09	1 00	1 00	
	3158	2 19220	[REDACTED]	9/1/01	11 00		11 11				
				9/1/01	9 00		9 09				
				9/1/01	13 00		13 13				
				9/1/01	11 00		11 11				
				9/1/01	44 00		44 44				
				9/1/01	59 00		59 59				
				9/1/01	1,200 00		1,212 00				
				9/1/01	100 00		101 00				
				9/1/01	26 00		26 26				
				9/1/01	31 60		31 92				
				9/1/01	40 10		40 50				
9/1/01	39 00		39 39								
DRN Total	1,583.70	1,592.70	1,599.54	1,608.63	160 00	161 00					
3161	14 19213	[REDACTED]	9/1/01	9 00		9 09					
			9/1/01	14 00		14 14					
			9/1/01	9 00		9 09					
			9/1/01	10 00		10 10					
			9/1/01	10 00		10 10					
			9/1/01	25 00		25 25					
			9/1/01	803 00		811 03					
			9/1/01	32 00		32 32					
			9/1/01	46 10		46 56					
			DRN Total	958.10	2,550.80	967.68	2,576.31	97.00	258 00		

Conf

*41-4
2*

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

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

10/2/02

Pool Manager Daily Delivery Requirement Report

CONFIDENTIAL

Pool Manager Code	Delivery Point DRN	Account Number	Customer Name	GasDay	DDQ		DDQ+Fuel		PM Delivery Requirement	
					Therms	Accum	Therm	Accum	Dth	Accum
3163										
	23	104000	[REDACTED]	9/14/01	11 00		11 11			
	24	120179	[REDACTED]	9/14/01	9 00		9 09			
	25	66362	[REDACTED]	9/14/01	11 00		11 11			
	26	66598	[REDACTED]	9/14/01	9 00		9 09			
	27	79674	[REDACTED]	9/14/01	75 00		75 75			
	28	118529	[REDACTED]	9/14/01	65 00		65 65			
				DRN Total	180.00	2,730.80	181.80	2,758.11	19.00	277 00
3165										
	29	118586	[REDACTED]	9/14/01	10 00		10 10			
	30	47376	[REDACTED]	9/14/01	8 00		8 08			
	31	47664	[REDACTED]	9/14/01	70 00		70 70			
	32	91342	[REDACTED]	9/14/01	22 00		22 22			
	33	66493	[REDACTED]	9/14/01	25 00		25 25			
	34	47416	[REDACTED]	9/14/01	66 00		66 66			
	35	121883	[REDACTED]	9/14/01	33 80		34 14			
	36	47571	[REDACTED]	9/14/01	43 60		44 04			
	37	47321	[REDACTED]	9/14/01	76 00		76 76			
				DRN Total	354.40	3,085.20	357.94	3,176.05	36 00	313 00
3261										
	38	3496	[REDACTED]	9/14/01	22 00		22 22			
				DRN Total	22 00	3,107.20	22 22	3,138.27	3.00	316 00
3262										
	39	3411	[REDACTED]	9/14/01	31 10		31 41			
				DRN Total	31.10	3,138.30	31.41	3,169.68	4.00	320 00
3277										
	40	129363	[REDACTED]	9/14/01	41 00		41 41			
	41	126109	[REDACTED]	9/14/01	45 40		45 85			
				DRN Total	86 40	3,224.70	87 26	3,256.95	9.00	329 00
28456										
	42	52230	[REDACTED]	9/14/01	13 00		13 13			
	43	133716	[REDACTED]	9/14/01	61 00		61 61			
				DRN Total	74 00	3,298.70	74.74	3,331.69	8.00	337 00
28645										
	44	23492	[REDACTED]	9/14/01	13 00		13 13			
	45	46022	[REDACTED]	9/14/01	10 00		10 10			
				DRN Total	23.00	3,321.70	23 23	3,354.92	3.00	340 00

CONF

41-4
2-2

(V) = Agrees w/ Contract Exhibit A
 (X) = Agrees w/ FGT report of Schedule of Quantities from FGT

41-4
2-2
Schedule of Quantities kept from FGT

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

FLORIDA GAS TRANSMISSION COMPANY

Operator Scheduled Quantities Report

Effective Date 09/01/2001

(Final)

As Of: Sep 2 2001 10:35AM

Page 1

5/13/02 12 56 36PM

Conf Pty Name: FLORIDA PUBLIC UTILITIES COMP

ID: 6924427

Conf Svc K: 5002

Handwritten initials

Location	Location Name	K Flo	Meter Number	Service Requestor Name	Svc Req K	Ctrc Type	Daily Nom Qty	Daily Sched Qty	RR	Mtd Sched Qty	Daily Estimated Qty	MTD Estimated Qty	Estimated As Of Date
3154	FPU [REDACTED]	D	30089	[REDACTED]			3624	-229	-229 *		-229	0	0
				[REDACTED]			5009	-469	-469 *		-469	0	0
				[REDACTED]			5699	-1	-1 *		-1	0	0
				[REDACTED]			5832	-45	-45 *		-45	0	0
				[REDACTED]			5872	-95	-95 *		-95	0	0
				[REDACTED]			5972	-5	-5 *		-5	0	0
				Subtotal for Location: 3154				-844	-844		-844		
3158	FPU [REDACTED]	D	30145	FLORIDA PUBLIC UTILITIES COMPANY			3624	-377	-377 *		-377	0	0
				[REDACTED]			5009	-344	-344 *		-344	0	0
				[REDACTED]			5337	-102	-102 *		-102	0	0
				[REDACTED]			5478	-49	-49 *		-49	0	0
				[REDACTED]			5698	-39	-39 *		-39	0	0
				[REDACTED]			5699	-121	-121 *	160	-121	0	0
				[REDACTED]			5786	-53	-53 *	41-4	-53	0	0
				[REDACTED]			5832	-78	-78 *	2-1	-78	0	0
				[REDACTED]			5872	-177	-177 *		-177	0	0
				[REDACTED]			5973	-10	-10 *		-10	0	0
				Subtotal for Location: 3158				-1,350	-1,350		-1,350		
3161	FPU [REDACTED]	D	30182	FLORIDA PUBLIC UTILITIES COMPANY			3624	-303	-303 *		-303	0	0
				[REDACTED]			5009	-440	-440 *		-440	0	0
				[REDACTED]			5337	-89	-89 *		-89	0	0
				[REDACTED]			5478	-38	-38 *		-38	0	0
				[REDACTED]			5698	-97	-97 *		-97	0	0
				[REDACTED]			5972	-28	-28 *		-28	0	0
				[REDACTED]			5973	-3	-3 *		-3	0	0
				Subtotal for Location: 3161				-998	-998		-998		
3163	FPU [REDACTED]	D	30225	FLORIDA PUBLIC UTILITIES COMPANY			3624	-180	-180 *		-180	0	0
				[REDACTED]			5009	-414	-414 *		-414	0	0
				[REDACTED]			5337	-73	-73 *		-73	0	0
				[REDACTED]			5478	-29	-29 *		-29	0	0
				[REDACTED]			5698	-19	-19 *		-19	0	0
				[REDACTED]			5767	-5	-5 *		-5	0	0
				[REDACTED]			5832	-2	-2 *		-2	0	0
				[REDACTED]			5872	-3	-3 *		-3	0	0
				[REDACTED]			5972	-52	-52 *		-52	0	0
				Subtotal for Location: 3163				-777	-777		-777		

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

** Data Updated after end of Gas Day

*** Multiple Reason Cut Codes used

Note: Scheduled quantities are not final until end of gas day

INTEGRITY BUSINESS FORMS, INC.			
(847) 691 2656			
FAX (847) 698 4008			

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

Handwritten notes and dates
 10/5/01
 8/21/02

FLORIDA GAS TRANSMISSION COMPANY

Operator Scheduled Quantities Report

Effective Date 09/14/2001

(Final)

As Of: Sep 15 2001 10:35AM

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

ID: 6924427

Location	Location Name	K Flo	Meter Number	Service Requestor Name	Svc Req K	Ctrc Type	Daily Nom Qty	Daily Sched Qty	RR	Mtd Sched Qty	Daily Estimated Qty	MTD Estimated Qty	Estimated As Of Date
3165	FPU [REDACTED]	D	30249	[REDACTED]	3623		0	0		0	0	0	B6C
				[REDACTED]	3624		-582	-582		-8,087	0	0	
				[REDACTED]	5009		-1,436	-1,436		-12,094	0	0	
				[REDACTED]	5337		-69	-69		-966	0	0	
				[REDACTED]	5478		-31	-31		-434	0	0	
				[REDACTED]	5698		-36	-36		-504	0	0	
				[REDACTED]	5767		-7	-7		-98	0	0	
				[REDACTED]	5832		-99	-99		-1,386	0	0	
				[REDACTED]	5872		-212	-212		-2,968	0	0	
				[REDACTED]	5973		-35	-35		-490	0	0	
				Subtotal for Location: 3165				-2,507	-2,507		-27,027	0	0
3261	FPU-S [REDACTED]	D	38063	[REDACTED]	3624		-280	-280		-3,920	0	0	
				[REDACTED]	5009		-13	-13		-182	0	0	
				[REDACTED]	5698		-3	-3		-42	0	0	
				[REDACTED]	5832		-141	-141		-1,974	0	0	
				[REDACTED]	5872		-196	-196		-2,744	0	0	
				Subtotal for Location: 3261				-633	-633		-8,862	0	
3262	FPU [REDACTED]	D	38040	[REDACTED]	3623		0	0		0	0	0	
				[REDACTED]	3624		-126	-126		-1,764	0	0	
				[REDACTED]	5009		-324	-324		-4,536	0	0	
				[REDACTED]	5337		-29	-29		-406	0	0	
				[REDACTED]	5478		-36	-36		-504	0	0	
				[REDACTED]	5698		-4	-4		-56	0	0	
				[REDACTED]	5767		-61	-61		-854	0	0	
				[REDACTED]	5786		0	0		0	0	0	
				[REDACTED]	5832		-138	-138		-1,932	0	0	
				[REDACTED]	5872		-184	-184		-2,576	0	0	
				Subtotal for Location: 3262				-902	-902		-12,628	0	0
3277	FPU [REDACTED]	D	38120	[REDACTED]	3624		-438	-438		-6,132	0	0	
				[REDACTED]	5009		-59	-59		-826	0	0	
				[REDACTED]	5698		-9	-9		-126	0	0	
				Subtotal for Location: 3277				-506	-506		-7,084	0	0

Comp

*41-4
8-2*

*11-17
11-17*

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

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

11/16/01
11/16/01

CONFIDENTIAL

Pool Manager Imbalance Report

Pool Manager Code	Account Number	Customer Name Service Address 1 Service Address 2 Service City	State	Zip Code	Billing Mth/Yr	Meter Reading Dates From To	Consumption (Therms)	BPDQ (Therms)	Imbalance (Therms)
INFINITE	100584	[REDACTED]			9 / 2001	9/1/01 9/24/01	① 680 88	758 40	-177 52
	104000	[REDACTED] Florida	Florida	[REDACTED]	9 / 2001	9/1/01 9/25/01	253 34	275 00	-21 66
	115079	[REDACTED] Florida	Florida	[REDACTED]	9 / 2001	9/1/01 9/30/01 <i>3 today</i>	② 20,043 00	③ 35,000 00	-15,957 00 #
	118529	[REDACTED] Florida	Florida	[REDACTED]	9 / 2001	9/1/01 9/12/01	602 91	780 00	-177 09
	118586	[REDACTED] Florida	Florida	[REDACTED]	9 / 2001	9/1/01 9/20/01	196 10	200 00	-3 90
	119164	[REDACTED] Florida	Florida	[REDACTED]	9 / 2001	9/1/01 9/7/01 <i>7 days</i>	④ 275 60	⑤ 413 00	-137 40 #
	120179	[REDACTED] Florida	Florida	[REDACTED]	9 / 2001	9/1/01 9/24/01	214 12	216 00	-1 88
	121883	[REDACTED] Florida	Florida	[REDACTED]	9 / 2001	9/1/01 9/13/01	467 46	439 40	28 06

Actual use (Y)
Delivered to POC (X)
⊗ ⊗ = Imbalance

PRC

AMF

See report 19 days ago

41-4/3-1

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

10/2/02
5/16/02
10/2/02

Tuesday, May 07, 2002

① = traced to Customer Monthly Usage History
 For example see 41-4/3-1
 ⊗ = agrees w/ recalculation on 41-4/3-1 Exhibit A x days billed

SECURITY BUSINESS FORMS, INC.
18471 GEM 2678 FAX 18471 GEM 4608

Pool Manager Code	Account Number	Customer Name Service Address 1 Service Address 2 Service City	State	Zip Code	Billing Mth/Yr	Meter Reading Dates From	To	Consumption (Therms)	BPDQ (Therms)	Imbalance (Therms)
	122460	[REDACTED]			9 / 2001	9/1/01	9/7/01	150.52	182.00	-31.48
	126109	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01	10/2/01	1,276.24	1,453.40	-177.16
	129363	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01	9/27/01	1,187.50	1,107.00	80.50
	129934	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01	9/30/01	19,229.00	24,090.00	-4,861.00
	133716	[REDACTED]			9 / 2001	9/1/01	9/7/01	234.70	427.00	-192.30
	135240	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01	9/26/01	191.64	650.00	-458.36
	13551	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01	9/28/01	1,048.34	1,290.80	-242.46
	138125	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01	9/10/01	970.05	1,000.00	-29.95
	19213	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01	10/1/01	258.64	280.00	-21.36
		[REDACTED]	Florida	[REDACTED]						

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TECHNICAL BUSINESS FORMS, INC. (847) 698 2028 FAX (847) 698 4688

Pool Manager Code	Account Number	Customer Name Service Address 1 Service Address 2 Service City	State	Zip Code	Billing Mth/Yr	Meter Reading Dates From To	Consumption (Therms)	BPDQ (Therms)	Imbalance (Therms)	
	19220	[REDACTED]			9 / 2001	9/1/01 10/1/01	271.36	342.00	-70.64	H
	23492	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01 10/3/01	346.62	429.00	-82.38	
	2463	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01 <i>26 days</i> 9/26/01	247.62	234.00	13.62	H
	28435	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01 10/4/01	277.72	302.00	-24.28	
	3411	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/8/01 9/13/01	164.30	186.60	-22.30	
	3496	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01 9/11/01	224.72	242.00	-17.28	
	39355	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01 <i>6 days</i> 9/6/01	55.98	78.00	-22.02	H
	39391	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01 9/6/01	181.26	234.00	-52.74	
	45884	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01 <i>7 days</i> 9/7/01	7.42	308.00	-300.58	H
		[REDACTED]	Florida	[REDACTED]						

8
3

ICGONY BUSINESS FORMS INC. (847) 684-2526 FAX (847) 898-4808

Pool Manager Code	Account Number	Customer Name Service Address 1 Service Address 2 Service City	State	Zip Code	Billing Mth/Yr	Meter Reading Dates From To	Consumption (Therms)	BPDQ (Therms)	Imbalance (Therms)
	46022	[REDACTED]			9 / 2001	9/1/01 9/7/01	69 98	70 00	-0 02
	47321	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01 9/7/01	④ 453 68	④ 532 00	-78 32 4
	47376	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01 9/10/01	66 78	80 00	-13 22
	47416	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01 9/10/01	④ 503 50	④ 660 00	-156 50 4
	47571	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01 9/7/01	343 44	305 20	38 24
	47664	[REDACTED]	Florida	[REDACTED]	9 / 2001	8/10/01 9/10/01	④ 1,956 76	④ 2,240 00	-283 24 4
	52230	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01 9/7/01	65 72	91 00	-25 28
	62886	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01 9/12/01	675 22	481 20	194 02
	66362	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01 9/13/01	119 78	143 00	-23 22
		[REDACTED]	Florida	[REDACTED]					

Pool Manager Code	Account Number	Customer Name Service Address 1 Service Address 2 Service City	State	Zip Code	Billing Mth/Yr	Meter Reading Dates From To	Consumption (Therms)	BPDQ (Therms)	Imbalance (Therms)
	66493	[REDACTED]			9 / 2001	9/1/01 9/13/01	364 64	325 00	39 64
	66598	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01 9/13/01	97 52	117 00	-19 48
	69933	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01 ^{13 days} 9/13/01	151 58	143 00	8 58
	79085	[REDACTED]			9 / 2001	9/1/01 9/13/01	199 28	182 00	17 28
	79297	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01 9/14/01	102 82	126 00	-23 18
	79674	[REDACTED]	Florida	[REDACTED]	9 / 2001	8/17/01 9/19/01	2,430 58	2,550 00	-119 42
	8485	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01 9/26/01	244 86	260 00	-15 14
	8498	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01 9/26/01	1,043 04	964 00	79 04
	8503	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01 9/26/01	250 85	260 00	-9 15
		[REDACTED]	Florida	[REDACTED]					

LEGATY BUSINESS FORMS INC. (847) 291-7628 FAX (847) 291-1738

Pool Manager Code	Account Number	Customer Name Service Address 1 Service Address 2 Service City	State	Zip Code	Billing Mth/Yr	Meter Reading Dates From To	Consumption (Therms)	BPDQ (Therms)	Imbalance (Therms)
	91342	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01 9/20/01	357 22	440 00	-82 78

Pool Manager Total	58,454 29	81,887 00	-23,432 71
Report Total	58,454 29	81,887.00	-23,432 71

41-4
1

Be

Usage Information (USE) - CIS1310 - FLORIDA PUBLIC UTILITIES - FPROFILES V5R1M8

Path: [] Account: 47664 Name: []

Usage/No: [] Usage/No Comp: [] Usage/No Comp: []

Remises: 0039150

Meter: 64348W [] [] [] Display Billed Usage: Yes No

Bill Date	Utl	Meter #	Read Date	U/R	Reading	Usage
4/18/2002	G	64348W	4/10/2002	R	603.00	2802.63
3/20/2002	G	64348W	3/08/2002	R	7933.82	1421.51
2/19/2002	G	64348W	2/12/2002	R	6580.00	2250.15
1/22/2002	G	64348W	1/11/2002	R	4437.00	2228.10
12/17/2001	G	64348W	12/11/2001	R	2315.00	2319.45
11/14/2001	G	64348W	11/07/2001	R	106.00	1833.80
10/16/2001	G	64348W	10/10/2001	R	8376.00	1843.34
9/17/2001	G	64348W	9/10/2001	R	6637.00	1956.76
8/17/2001	G	64348W	8/09/2001	R	4791.00	499.26
8/17/2001	G	64348W	8/01/2001	R	4320.00	1216.88
7/19/2001	G	64348W	7/12/2001	R	3172.00	1835.92
6/19/2001	G	64348W	6/12/2001	R	1440.00	1728.05

Buttons: Refresh, Select, OK, Cancel

Confidential

Rec

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

10/20/02
R 5/10/02

Exhibit A. Mo. Req x days between Meter Reads

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

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

$\frac{41-4}{3-1}$

Done

- Calculation
- 1) obtain the monthly thermo requested from Central Exhibit A - (functions)
 - 2) Fine the daily amount by the number of days between meter reading which is on the Pal manager Intubalena report on $\frac{41-4}{3}$
 - 3) = amt delivered by FPOC by Pal Mgr.
 - 4) diff = Intubalena

Usage Information (USE) - 451310 - FLORIDA PUBLIC UTILITIES - FPOFILES V581118

File Edit Functions GGS Path Help

Path: Account: 47416 Name:

Usage Info Usage Hist Comex Usage Hist Comex

Premises #: 0038959 [Redacted] Date: [Redacted]

Meter: 25200W [Redacted] G [Redacted] Print Bills Usage Yes No

Bill Date	Utl	Meter #	Read Date	U/R	Reading	Usage
4/18/2002	G	25200W	4/10/2002	R	50953.00	2382.65
3/20/2002	G	25200W	3/11/2002	R	48760.00	2410.80
2/19/2002	G	25200W	2/11/2002	R	46464.00	2552.55
1/22/2002	G	25200W	1/11/2002	R	44033.00	2686.95
12/17/2001	G	25200W	12/11/2001	R	41474.00	2690.10
11/14/2001	G	25200W	11/06/2001	R	38912.00	1785.04
10/16/2001	G	25200W	10/09/2001	R	37228.00	1860.30
9/17/2001	G	25200W	9/10/2001	R	35473.00	503.50
9/17/2001	G	25200W	9/01/2001	R	34998.00	1451.14
8/17/2001	G	25200W	8/08/2001	R	33629.00	1690.70
7/19/2001	G	25200W	7/11/2001	R	32034.00	1853.94
6/19/2001	G	25200W	6/11/2001	R	30285.00	1787.97

Refresh [Redacted] [Redacted]

OK Cancel

$G_k \text{ h} = 66 \times 10 \text{ days} = 660$

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

2

Usage Information (USE) - C1510 - FLORIDA PUBLIC UTILITIES - FPOFILES V581M8

File Edit Function Go Path Help

Path: Account: 47321 Name:

Usage Info Usage: 4185 Comp Usage: 4185 Comp

Premises: 0038879 Date:

Meter: 71188W U/R: G Display: 31ed Usage: Yes No

Bill Date	Utl	Meter #	Read Date	U/R	Reading	Usage
4/18/2002	G	71188W	4/10/2002	R	4477.00	2694.30
3/20/2002	G	71188W	3/11/2002	R	1911.00	2677.50
2/19/2002	G	71188W	2/08/2002	R	99361.00	2623.95
1/22/2002	G	71188W	1/10/2002	R	96862.00	2529.45
12/17/2001	G	71188W	12/11/2001	R	94453.00	2794.05
11/14/2001	G	71188W	11/05/2001	R	91792.00	2131.66
10/16/2001	G	71188W	10/09/2001	R	89781.00	2465.56
9/17/2001	G	71188W	9/07/2001	R	87455.00	453.68
9/17/2001	G	71188W	9/01/2001	R	87027.00	1668.78
8/17/2001	G	71188W	8/09/2001	R	85264.00	2293.84
7/19/2001	G	71188W	7/11/2001	R	83100.00	2318.22
6/19/2001	G	71188W	6/11/2001	R	80913.00	2279.10

Refresh

OK Cancel

Control A

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

ω

Usage Information (USE) - LIST310 - FLORIDA PUBLIC UTILITIES - FPOFILES V55RTM8

File Edit Functions Go Path Help

Path: [] Absolute: 19220 Name: []

Usage Info Usage Hist Comp Usage Hist Comp

Premises #: 0016129 [] Date: []

Meter #: 52677W [] Unit: G [] Physical Usage: [] [] []

Bill Date	Utl	Meter #	Read Date	U/R	Reading	Usage
5/13/2002	G	52677W	5/02/2002	R	9288.00	282.45
4/12/2002	G	52677W	4/03/2002	R	9019.00	161.14
3/13/2002	G	52677W	3/13/2002	R	8865.53	379.60
2/12/2002	G	52677W	2/04/2002	R	8504.00	290.85
1/15/2002	G	52677W	1/07/2002	R	8227.00	312.90
12/10/2001	G	52677W	12/03/2001	R	7929.00	284.55
11/07/2001	G	52677W	11/01/2001	R	7658.00	283.02
10/09/2001	G	52677W	10/01/2001	R	7391.00	271.36
10/09/2001	G	52677W	9/01/2001	R	7135.00	30.74
3/11/2001	G	52677W	8/29/2001	H	7105.00	237.44
3/10/2001	G	52677W	8/02/2001	R	6882.00	285.14
7/12/2001	G	52677W	7/02/2001	R	6613.00	263.94

Refresh [] []

OK [] Cancel []

11 thousand x 31 days = 342

7

Usage Information (USE) - CIST310 - FLORIDA PUBLIC UTILITIES - FPOFILES V5R1M8

File Edit Function Help

Path: [] Account: 2463 Name: []

Usage Info Usage Hist Comp Usage Hist Comp

Premises #: 0004497 [] Bill Date: []

Meter #: 44653W [] Unit: G Display Billing Usage: Yes No

Bill Date	Utl	Meter #	Read Date	U/R	Reading	Usage
5/08/2002	G	44653W	4/29/2002	R	5743.00	330.61
4/09/2002	G	44653W	3/29/2002	R	5433.00	296.48
3/08/2002	G	44653W	2/28/2002	R	5155.00	279.41
2/07/2002	G	44653W	1/30/2002	R	4893.00	286.88
1/09/2002	G	44653W	12/31/2001	R	4624.00	339.14
12/05/2001	G	44653W	11/28/2001	R	4306.00	344.47
11/05/2001	G	44653W	10/26/2001	R	3983.00	321.91
10/05/2001	G	44653W	9/26/2001	R	3684.00	247.62
10/05/2001	G	44653W	9/01/2001	R	3454.00	45.21
9/07/2001	G	44653W	8/27/2001	R	3412.00	250.85
8/07/2001	G	44653W	7/30/2001	R	3179.00	294.99
7/09/2001	G	44653W	6/28/2001	R	2905.00	264.09

Refresh [] []

OK Cancel

9 Therms X 26 days

9

Usage Information (USE) - C15131U - FLORIDA PUBLIC UTILITIES - FPOFILES V58TMB

File Edit Functions Go Print Help

Path: [] Account: 39355

Usage Info Usage Hist Comp Usage Hist Comp

Premises #: 0031212 Date: []

Meter #: 56797W Utility: G Dispatch/Elec Usage: Yes No

Bill Date	Utl	Meter #	Read Date	U/R	Reading	Usage
4/17/2002	G	56797W	4/09/2002	R	8818.00	396.73
3/19/2002	G	56797W	3/08/2002	R	8446.00	366.87
2/18/2002	G	56797W	2/07/2002	R	8102.00	355.13
1/21/2002	G	56797W	1/10/2002	R	7769.00	445.79
12/14/2001	G	56797W	12/06/2001	R	7351.00	354.07
11/13/2001	G	56797W	11/07/2001	R	7019.00	405.89
10/15/2001	G	56797W	10/04/2001	R	6642.00	329.45
9/17/2001	G	56797W	9/06/2001	R	6336.00	55.98
9/17/2001	G	56797W	9/01/2001	R	6284.00	269.61
8/16/2001	G	56797W	8/07/2001	R	6015.00	339.14
7/18/2001	G	56797W	7/09/2001	R	5700.00	359.59
6/18/2001	G	56797W	6/08/2001	R	5366.00	369.51

Refresh Select

OK Cancel

13 thermo x 6 = 78

6

4/13/01

Usage Information (054) - C151310 - FLORIDA PUBLIC UTILITIES - FPURICES V8R1MB

File Edit Functions Go Path Help

Path: [] Account: 69933 Name: []

Usage Info: Usage Hist Comp Usage Hist Comp

Premises: 0053994 [] Bill Date: []

Meter: 71014W [] Utility: G Display Billing Usage: Yes No

Bill Date	Utl	Meter #	Read Date	U/R	Reading	Usage
4/25/2002	G	71014W	4/16/2002	R	7207.00	331.80
3/26/2002	G	71014W	3/18/2002	R	6891.00	415.80
2/25/2002	G	71014W	2/16/2002	R	6495.00	396.90
1/25/2002	G	71014W	1/18/2002	R	6117.00	411.60
12/21/2001	G	71014W	12/17/2001	R	5725.00	424.20
11/20/2001	G	71014W	11/14/2001	R	5321.00	385.84
10/22/2001	G	71014W	10/15/2001	R	4957.00	413.40
9/21/2001	G	71014W	9/13/2001	R	4567.00	151.58
9/21/2001	G	71014W	9/01/2001	R	4424.00	201.40
8/23/2001	G	71014W	8/15/2001	R	4234.00	352.98
7/25/2001	G	71014W	7/17/2001	R	3901.00	348.74
6/25/2001	G	71014W	6/18/2001	R	3572.00	403.39

Refresh [] []

[] []

11 items x 13 days 143

7

Usage Information (USE) - 0151310 - FLORIDA PUBLIC UTILITIES - FPOFILES V54TMB

File Edit Functions Go Path Help

Path: [] Account #: 45004 Name: []

Usage Info: Usage Hist Comp Usage Hist Summ

Premises #: 0037833 Bill Date: []

Meter #: 69340W Utility: G Display Bill Message: Yes No

Bill Date	Utl	Meter #	Read Date	U/R	Reading	Usage
4/18/2002	G	69340W	4/11/2002	R	16946.00	37.80
3/20/2002	G	69340W	3/12/2002	R	16910.00	40.95
2/19/2002	G	69340W	2/11/2002	R	16871.00	31.50
1/22/2002	G	69340W	1/14/2002	R	16841.00	44.10
12/17/2001	G	69340W	12/10/2001	R	16799.00	39.90
11/14/2001	G	69340W	11/08/2001	R	16761.00	36.16
10/16/2001	G	69340W	10/09/2001	R	16725.00	41.34
9/17/2001	G	69340W	9/07/2001	R	16686.00	7.42
9/17/2001	G	69340W	9/01/2001	R	16679.00	28.62
8/17/2001	G	69340W	8/09/2001	R	16652.00	607.38
7/19/2001	G	69340W	7/12/2001	R	16079.00	1018.66
6/19/2001	G	69340W	6/12/2001	R	15118.00	1236.92

Refresh Select

OK Cancel

8

44 x 7 drauf = 308

Usage Information (USE) - CIS1310 - FLORIDA PUBLIC UTILITIES - FPUFILES V5R1M8

File Edit Functions Help

Pat: [] Account: 119164 Name: []

Usage Info: Usage Hist Comp Usage Hist Comp

Premises #: 0088890 [] Bill Date: []

Meter #: 69158W [] Utility: G Display Bill/Usage: Yes No

Bill Date	Utl	Meter #	Read Date	U/R	Reading	Usage
4/18/2002	G	69158W	4/11/2002	R	2966.00	1583.40
3/20/2002	G	69158W	3/12/2002	R	1458.00	1624.35
2/19/2002	G	69158W	2/11/2002	R	9911.00	1160.25
1/22/2002	G	69158W	1/14/2002	R	8806.00	1591.80
12/17/2001	G	69158W	12/10/2001	R	7290.00	1331.40
11/14/2001	G	69158W	11/08/2001	R	6022.00	1244.44
10/16/2001	G	69158W	10/09/2001	R	4848.00	1380.12
9/17/2001	G	69158W	9/07/2001	R	3546.00	275.60
9/17/2001	G	69158W	9/01/2001	R	3286.00	1015.48
8/17/2001	G	69158W	8/09/2001	R	2328.00	1300.62
7/19/2001	G	69158W	7/12/2001	R	1101.00	1447.96
6/19/2001	G	69158W	6/12/2001	R	9735.00	1802.95

Refresh [] Select []

OK [] Cancel []

59 Terms x 7 = 413

6

Usage Information (USE) - CIS1310 - FLORIDA PUBLIC UTILITIES - FPUFILES V5R1M8

Path: 100584

Account: 0075431

Meter: 64351W

Display billed usage: Yes No

Bill Date	Utl	Meter #	Read Date	U/R	Reading	Usage
5/02/2002	G	64351W	4/24/2002	R	8665.00	966.00
4/02/2002	G	64351W	3/26/2002	R	7945.00	983.85
3/04/2002	G	64351W	2/25/2002	R	7008.00	1073.10
2/01/2002	G	64351W	1/24/2002	R	5986.00	989.10
1/02/2002	G	64351W	12/26/2001	R	5044.00	994.35
11/29/2001	G	64351W	11/21/2001	R	4097.00	845.88
10/29/2001	G	64351W	10/23/2001	R	3299.00	796.06
9/28/2001	G	64351W	9/24/2001	R	2548.00	580.88
9/28/2001	G	64351W	9/01/2001	R	2000.00	228.95
8/30/2001	G	64351W	8/22/2001	R	1784.00	686.88
8/01/2001	G	64351W	7/25/2001	R	1136.00	748.36
7/02/2001	G	64351W	6/25/2001	R	430.00	847.44

Refresh Back

OK Cancel

11

- ① Customer Usage History
- ② Schedule A = Month Reg x days
 rounded between months.
 Read dates BPOC
 Billing period charging quantity
 delivered to F.P.U.C.