

040003-GU

Exclude 7 Quantities Report plus from FGT

# Pool Manager Daily Delivery Requirement Report

CONFIDENTIAL App A - to Contract

Pool Manager Code	Delivery Point DRN	Account Number	Customer Name	GasDay	DDQ		DDQ+Fuel		PM Delivery Requirement	
					Therms	Accum	Therm	Accum	Dth	Accum
INFINITE	3154	28435	American Huts Inc. DBA Pizza Hut	9/1/01	9.00		9.09			
				DRN Total	9.00	9.00	9.09	9.09	1.00	1.00
	3158	19220	American Huts Inc. DBA Pizza Hut	9/1/01	11.00		11.11			
		2463	American Huts Inc. DBA Pizza Hut	9/1/01	9.00		9.09			
		39355	American Huts Inc. DBA Pizza Hut	9/1/01	13.00		13.13			
		69933	American Huts Inc. DBA Pizza Hut	9/1/01	11.00		11.11			
		45884	Downtown Tavern Corporation DBA City Hall Bar & G	9/1/01	44.00		44.44			
		119164	General Tavern Corporation DBA Big City Tavern	9/1/01	59.00		59.59			
		115079	National Linen Service	9/1/01	1,200.00		1,212.00			
		138125	National Tavern Corporation	9/1/01	100.00		101.00			
		122460	Spoto's Oyster Bar Inc.	9/1/01	26.00		26.26			
		100584	Too Jays	9/1/01	31.60		31.92			
		62886	Too Jays Commissary	9/1/01	40.10		40.50			
		39391	United Pub Inc.	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	19213	American Huts Inc. DBA Pizza Hut	9/1/01	9.00		9.09			
		79085	American Huts Inc. DBA Pizza Hut	9/1/01	14.00		14.14			
		79297	American Huts Inc. DBA Pizza Hut	9/1/01	9.00		9.09			
		8485	American Huts Inc. DBA Pizza Hut	9/1/01	10.00		10.10			
		8503	American Huts Inc. DBA Pizza Hut	9/1/01	10.00		10.10			
		135240	Jo-R-Nic Inc. DBA Captain O'Grady's Restaurant	9/1/01	25.00		25.25			
		129934	Manalapan Hotel Partners DBA Ritz-Carlton Palm Be	9/1/01	803.00		811.03			
		8498	Rosalitas Inc.	9/1/01	32.00		32.32			
		13551	Too Jays	9/1/01	46.10		46.56			
				DRN Total	958.10	2,550.80	967.68	2,576.31	97.00	258.00

end

41-4  
2-3

41-4  
2-3

41-4  
2

41-4  
2-3

⊙ = Agreed w/ Contract Exhibit A.  
⊙ = Agreed w/ FGT Report of Schedule 7 Quantities from FGT

**CONFIDENTIAL**  
**DECLASSIFIED**  
3-4-04

5/13/02 1:51:12 PM

Page 1 of 2

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

10/1/02  
PST

INTEGRITY BUSINESS FORMS, INC.  
(847) 698-2626 FAX (847) 698-4608

DOCUMENT NUMBER-DATE  
06210 JUN 14 02  
FPSC-COMMISSION CLERK

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	American Huts Inc. DBA Pizza Hut	9/14/01	11.00		11.11			
	24	120179	American Huts Inc. DBA Pizza Hut	9/14/01	9.00		9.09			
	25	66362	American Huts Inc. DBA Pizza Hut	9/14/01	11.00		11.11			
	26	66598	American Huts Inc. DBA Pizza Hut	9/14/01	9.00		9.09			
	27	79674	Boston Inc.	9/14/01	75.00		75.75			
	28	118529	Delray Tavern Corporation	9/14/01	65.00		65.65			
			DRN Total		180.00	2,730.80	181.80	2,758.11	19.00	277.00
					<i>Agree A to Contract</i>		<i>Schedule of Quantities kept from FGT</i>			
3165										
	29	118586	American Huts Inc. DBA Pizza Hut	9/14/01	10.00		10.10			
	30	47376	American Huts Inc. DBA Pizza Hut	9/14/01	8.00		8.08			
	31	47664	Fapan Inc. DBA Bageland of Boca Raton, Inc.	9/14/01	70.00	✓	70.70			
	32	91342	Flakowitz Bagel Inn Inc.	9/14/01	22.00		22.22			
	33	66493	Innovative Restaurant of Delray Inc. DBA East City Bi	9/14/01	25.00		25.25			
	34	47416	P. B. Bakery DBA Flakowitz Bakery	9/14/01	66.00	✓	66.66			
	35	121883	Too Jays	9/14/01	33.80		34.14			
	36	47571	Too Jays XIV Inc.	9/14/01	43.60		44.04			
	37	47321	US Tavern Corporation of Boca DBA Big City Tavern	9/14/01	76.00	✓	76.76			
			DRN Total		354.40	3,085.20	357.94	3,116.05	36.00	313.00
					<i>41-4</i>		<i>41-4</i>			
3261										
	38	3496	Schafer's Coin Laundry	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	Sonny's Franchise Company DBA Sonny's Real Pit B	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	Brian's Bar B Que	9/14/01	41.00		41.41			
	41	126109	Sonny's Franchise Company DBA Sonny's Real Pit B	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	American Huts Inc. DBA Pizza Hut	9/14/01	13.00		13.13			
	43	133716	Shack's Bar-B-Q DBA Sonny's Real Pit BBQ	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	American Huts Inc. DBA Pizza Hut	9/14/01	13.00		13.13			
	45	46022	American Huts Inc. DBA Pizza Hut	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*

✓ = Agrees w/ Contract Exhibit A  
 (X) = Agrees w/ FGT report of schedule of quantities from FGT

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

*5/13/02*  
*5/13/02*

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  
Conf Svc K: 5002

ID: 6924427

*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-RIVIERA BEACH	D	30089	FLORIDA PUBLIC UTILITIES COMPANY	3624		-229	-229 *		-229	0	0	
				INFINITE ENERGY, INC.	5009		-469	-469 *		-469	0	0	
				FPL ENERGY SERVICES, INC.	5699		-1	-1 *		-1	0	0	
				HESCO GATHERING COMPANY, L.L.C.	5832		-45	-45 *		-45	0	0	
					5872		-95	-95 *		-95	0	0	
					5972		-5	-5 *		-5	0	0	
				Subtotal for Location: 3154			-844	-844		-844			
3158	FPU-WEST PALM BEACH	D	30145	FLORIDA PUBLIC UTILITIES COMPANY	3624		-377	-377 *		-377	0	0	
				E PRIME	5009		-344	-344 *		-344	0	0	
				TEXAS-OHIO GAS INC	5337		-102	-102 *		-102	0	0	
				INFINITE ENERGY, INC.	5478		-49	-49 *		-49	0	0	
					5698		-39	-39 *		-39	0	0	
					5699		-121	-121 *	160	-121	0	0	
				TECO GAS SERVICES, INC.	5786		-53	-53 *	61-4	-53	0	0	
				FPL ENERGY SERVICES, INC.	5832		-78	-78 *	2-1	-78	0	0	
					5872		-177	-177 *		-177	0	0	
				HESCO GATHERING COMPANY, L.L.C.	5973		-10	-10 *		-10	0	0	
				Subtotal for Location: 3158			-1,350	-1,350		-1,350			
3161	FPU-LAKE WORTH	D	30182	FLORIDA PUBLIC UTILITIES COMPANY	3624		-303	-303 *		-303	0	0	
				E PRIME	5009		-440	-440 *		-440	0	0	
				TEXAS-OHIO GAS INC	5337		-89	-89 *		-89	0	0	
				INFINITE ENERGY, INC.	5478		-38	-38 *		-38	0	0	
				HESCO GATHERING COMPANY, L.L.C.	5698		-97	-97 *		-97	0	0	
					5972		-28	-28 *		-28	0	0	
					5973		-3	-3 *		-3	0	0	
				Subtotal for Location: 3161			-998	-998		-998			
3163	FPU-BOYNTON BEACH	D	30225	FLORIDA PUBLIC UTILITIES COMPANY	3624		-180	-180 *		-180	0	0	
				E PRIME	5009		-414	-414 *		-414	0	0	
				TEXAS-OHIO GAS INC	5337		-73	-73 *		-73	0	0	
				INFINITE ENERGY, INC.	5478		-29	-29 *		-29	0	0	
				TECO GAS SERVICES, INC.	5698		-19	-19 *		-19	0	0	
				FPL ENERGY SERVICES, INC.	5767		-5	-5 *		-5	0	0	
					5832		-2	-2 *		-2	0	0	
					5872		-3	-3 *		-3	0	0	
				HESCO GATHERING COMPANY, L.L.C.	5972		-52	-52 *		-52	0	0	
				Subtotal for Location: 3163			-777	-777		-777			

*Handwritten 'conf'*

*Handwritten '11-4' over '2-3'*

\* 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  
 TYE: 12/31/01

*Handwritten signatures and dates: MS/10/02, RS/10/02*

INTEGRITY BUSINESS FORMS, INC. (847) 598-2626 FAX (847) 698-1508

FLORIDA GAS TRANSMISSION COMPANY

Operator Scheduled Quantities Report

Effective Date: 09/14/2001

(Final)

As Of: Sep 15 2001 10:35AM

Page: 2

5/13/02 12:56:56PM

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-BOCA RATON	D	30249	FLORIDA POWER AND LIGHT COMPANY	3623		0	0		0	0	0	Boc
				FLORIDA PUBLIC UTILITIES COMPANY	3624		-582	-582		-8,087	0	0	
					5009		-1,436	-1,436		-12,094	0	0	
				E PRIME	5337		-69	-69		-966	0	0	
				TEXAS-OHIO GAS INC	5478		-31	-31		-434	0	0	
				INFINITE ENERGY, INC.	5698		-36	-36		-504	0	0	
				TECO GAS SERVICES, INC.	5767		-7	-7		-98	0	0	
				FPL ENERGY SERVICES, INC.	5832		-99	-99		-1,386	0	0	
					5872		-212	-212		-2,968	0	0	
					5973		-35	-35		-490	0	0	
	Subtotal for Location: 3165						-2,507	-2,507		-27,027	0	0	
3261	FPU-SANFORD WEST	D	38063	FLORIDA PUBLIC UTILITIES COMPANY	3624		-280	-280		-3,920	0	0	
					5009		-13	-13		-182	0	0	
				INFINITE ENERGY, INC.	5698		-3	-3		-42	0	0	
				FPL ENERGY SERVICES, INC.	5832		-141	-141		-1,974	0	0	
					5872		-196	-196		-2,744	0	0	
	Subtotal for Location: 3261						-633	-633		-8,862	0	0	
3262	FPU-SANFORD	D	38040	FLORIDA POWER AND LIGHT COMPANY	3623		0	0		0	0	0	
				FLORIDA PUBLIC UTILITIES COMPANY	3624		-126	-126		-1,764	0	0	
					5009		-324	-324		-4,536	0	0	
				E PRIME	5337		-29	-29		-406	0	0	
				TEXAS-OHIO GAS INC	5478		-36	-36		-504	0	0	
				INFINITE ENERGY, INC.	5698		-4	-4		-56	0	0	
				TECO GAS SERVICES, INC.	5767		-61	-61		-854	0	0	
					5786		0	0		0	0	0	
FPL ENERGY SERVICES, INC.	5832		-138	-138		-1,932	0	0					
	5872		-184	-184		-2,576	0	0					
	Subtotal for Location: 3262						-902	-902		-12,628	0	0	
3277	FPU-DELAND	D	38120	FLORIDA PUBLIC UTILITIES COMPANY	3624		-438	-438		-6,132	0	0	
					5009		-59	-59		-826	0	0	
				INFINITE ENERGY, INC.	5698		-9	-9		-126	0	0	
	Subtotal for Location: 3277						-506	-506		-7,084	0	0	

\* 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  
 TYE: 12/31/01

5/11/02  
 5/11/02

Comp

41-4  
 2

INTEGRITY BUSINESS FORMS, INC.
(847) 698-2626
FAX (847) 698-4608

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	Too Jays 313 Royal Poinciana Plaza			9 / 2001	9/1/01 9/24/01	✓ 580.88	758.40	-177.52
	104000	Palm Beach American Huts Inc. DBA Pizza Hut 9851 South Military Trail	Florida	33480-	9 / 2001	9/1/01 9/25/01	253.34	275.00	-21.66
	115079	Boynton Beach National Linen Service 1811 North Dixie Highway	Florida	33436-3205	9 / 2001	9/1/01 9/30/01	⊙ 20,043.00	⊙ 36,000.00	-15,957.00 #
	118529	West Palm Beach Delray Tavern Corporation 213 East Atlantic Avenue	Florida	33407-	9 / 2001	9/1/01 9/12/01	602.91	780.00	-177.09
	118586	Delray Beach American Huts Inc. DBA Pizza Hut 134 NE 2nd Street	Florida	33444-3726	9 / 2001	9/1/01 9/20/01	196.10	200.00	-3.90
	119164	Boca Raton General Tavern Corporation DBA Big City Tavern 224 Clematis Street	Florida	33432-3908	9 / 2001	9/1/01 9/7/01	⊙ 275.60	⊙ 413.00	-137.40 #
	120179	West Palm Beach American Huts Inc. DBA Pizza Hut 1625 South Federal Highway	Florida	33401-5513	9 / 2001	9/1/01 9/24/01	214.12	216.00	-1.88
	121883	Boynton Beach Too Jays 5030 Champion Boulevard	Florida	33435-6953	9 / 2001	9/1/01 9/13/01	467.46	439.40	28.06
		Boca Raton	Florida	33496-2473					

Actual use (Y)  
Deletion & POC (X)  
⊙ - ⊙ = Imbalance

AMB

psr

see page 1 of journal

41-4/3-1

⊙ = Recalculated  
 ⊙ = Traced to Customer Monthly Usage History  
 For example see 41-4/3-1  
 ⊙ = Agree w/ recalculation on 41-4 Exhibit A x days billed  
 3-1

Tuesday, May 07, 2002

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

5/1/02  
 psr/1/02

INTEGRITY BUSINESS FORMS, INC.  
 (847) 698-2626 FAX (847) 698-6008

INTEGRITY BUSINESS FORMS, INC. (847) 698-2826 FAX (847) 698-4608

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	Spoto's Oyster Bar Inc. 125 Datura Street			9 / 2001	9/1/01	9/7/01	150.52	182.00	-31.48
	126109	West Palm Beach Sonny's Franchise Company DBA Sonny's Real Pit Bar- 1024 Saxon Boulevard	Florida	33401-5601	9 / 2001	9/1/01	10/2/01	1,276.24	1,453.40	-177.16
	129363	Orange City Brian's Bar B Que 795 N Spring Garden Avenue	Florida	32763-8467	9 / 2001	9/1/01	9/27/01	1,187.50	1,107.00	80.50
	129934	DeLand Manalapan Hotel Partners DBA Ritz-Carlton Palm Beach 100 South Ocean Boulevard	Florida	32720-3142	9 / 2001	9/1/01	9/30/01	19,229.00	24,090.00	-4,861.00
	133716	Manalapan Shack's Bar-B-Q DBA Sonny's Real Pit BBQ 6120 Lake Worth Road	Florida	33462-	9 / 2001	9/1/01	9/7/01	234.70	427.00	-192.30
	135240	Lake Worth Jo-R-Nic Inc. DBA Captain O'Grady's Restaurant 612 Lake Avenue	Florida	33463-3002	9 / 2001	9/1/01	9/26/01	191.64	650.00	-458.36
	13551	Lake Worth Too Jays 419 Lake Avenue #A	Florida	33460-3811	9 / 2001	9/1/01	9/28/01	1,048.34	1,290.80	-242.46
	138125	Lake Worth National Tavern Corporation 700 South Rosemary Avenue Suite 218	Florida	33460-3806	9 / 2001	9/1/01	9/10/01	970.05	1,000.00	-29.95
	19213	West Palm Beach American Huts Inc. DBA Pizza Hut 6591 Forest Hill Boulevard	Florida	33401-6023	9 / 2001	9/1/01	10/1/01	258.64	280.00	-21.36
		West Palm Beach	Florida	33413-3301						

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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	American Huts Inc. DBA Pizza Hut 6724 Forest Court #131 West Palm Beach	Florida	33405-3813	9 / 2001	9/1/01 10/1/01	271.36	342.00	-70.64	TV
	23492	American Huts Inc. DBA Pizza Hut 4607 Australian Avenue			9 / 2001	9/1/01 10/3/01	346.62	429.00	-82.38	
	2463	West Palm Beach American Huts Inc. DBA Pizza Hut 2885 North Military Trail	Florida	33407-	9 / 2001	9/1/01 <sup>26 days</sup> 9/26/01	247.62	234.00	13.62	H
	28435	West Palm Beach American Huts Inc. DBA Pizza Hut 640 Northlake Boulevard	Florida	33409-2920	9 / 2001	9/1/01 10/4/01	277.72	302.00	-24.28	
	3411	Lake Park Sonny's Franchise Company DBA Sonny's Real Pit Bar- 3506 S Orlando Drive	Florida	33408-5309	9 / 2001	9/8/01 9/13/01	164.30	186.60	-22.30	
	3496	Sanford Schafer's Coin Laundry 2010 S French Avenue	Florida	32773-5610	9 / 2001	9/1/01 9/11/01	224.72	242.00	-17.28	
	39355	Sanford American Huts Inc. DBA Pizza Hut 2509 Okeechobee Boulevard	Florida	32771-3844	9 / 2001	9/1/01 <sup>6 days</sup> 9/6/01	55.98	78.00	-22.02	H
	39391	West Palm Beach United Pub Inc. 801 Village Boulevard Suite 309	Florida	33409-4005	9 / 2001	9/1/01 9/6/01	181.26	234.00	-52.74	
	45884	West Palm Beach Downtown Tavern Corporation DBA City Hall Bar & Grill 319 Clematis Street	Florida	33409-1935	9 / 2001	9/1/01 <sup>7 days</sup> 9/7/01	7.42	308.00	-300.58	H
		West Palm Beach	Florida	33401-4608						

INTEGRITY BUSINESS FORMS, INC. (847) 698-2626 FAX (847) 698-4808

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	American Huts Inc. DBA Pizza Hut 3115 45th Street			9 / 2001	9/1/01 9/7/01	69.98	70.00	-0.02
	47321	West Palm Beach Florida 33407-1915 US Tavern Corporation of Boca DBA Big City Tavern 5250 Town Center Circle Suite 150 Boca Raton Florida 33486-1067	Florida	33407-1915	9 / 2001	9/1/01 9/7/01	✓ 453.68	ⓧ 532.00	-78.32 #
	47376	American Huts Inc. DBA Pizza Hut 21342 Saint Andrews Boulevard			9 / 2001	9/1/01 9/10/01	66.78	80.00	-13.22
	47416	Boca Raton Florida 33433-2432 P. B. Bakery DBA Flakowitz Bakery 8202 Glades Road	Florida	33433-2432	9 / 2001	9/1/01 9/10/01	✓ 503.50	ⓧ 660.00	-156.50 #
	47571	Boca Raton Florida 33434-4065 Too Jays XIV Inc. 3013 Yamato Road	Florida	33434-4065	9 / 2001	9/1/01 9/7/01	343.44	305.20	38.24
	47664	Boca Raton Florida 33434-5356 Fapan Inc. DBA Bageland of Boca Raton, Inc. 7050 W Palmetto Park Road	Florida	33434-5356	9 / 2001	8/10/01 9/10/01	✓ 1,956.76	ⓧ 2,240.00	-283.24 #
	52230	Boca Raton Florida 33433-3426 American Huts Inc. DBA Pizza Hut 3897 Jog Road	Florida	33433-3426	9 / 2001	9/1/01 9/7/01	65.72	91.00	-25.28
	62886	Greenacres Florida 33467-1590 Too Jays Commissary 3654 Georgia Avenue	Florida	33467-1590	9 / 2001	9/1/01 9/12/01	675.22	481.20	194.02
	66362	West Palm Beach Florida 33405-2121 American Huts Inc. DBA Pizza Hut 5195 West Atlantic Avenue	Florida	33405-2121	9 / 2001	9/1/01 9/13/01	119.78	143.00	-23.22
		Delray Beach Florida 33484-8171	Florida	33484-8171					

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INTEGRITY BUSINESS FORMS, INC. (847) 598-2626 FAX (847) 598-4608

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)
	66493	Innovative Restaurant of Delray Inc. DBA East City Bistro 777 East Atlantic Avenue			9 / 2001	9/1/01	9/13/01	364.64	325.00	39.64
	66598	Delray Beach American Huts Inc. DBA Pizza Hut 355 East Linton Boulevard	Florida	33483-5360	9 / 2001	9/1/01	9/13/01	97.52	117.00	-19.48
	69933	Delray Beach American Huts Inc. DBA Pizza Hut 7703 South Dixie Highway	Florida	33483-5043	9 / 2001	9/1/01	9/13/01 <i>13 days</i>	151.58	143.00	8.58
	79085	West Palm Beach American Huts Inc. DBA Pizza Hut 2800 Congress Avenue	Florida	33405-4817	9 / 2001	9/1/01	9/13/01	199.28	182.00	17.28
	79297	Palm Springs American Huts Inc. DBA Pizza Hut 7041 Seacrest Boulevard	Florida	33461-2136	9 / 2001	9/1/01	9/14/01	102.82	126.00	-23.18
	79674	Lantana Boston Inc. 40 South Ocean Boulevard	Florida	33462-5139	9 / 2001	8/17/01	9/19/01	2,430.58	2,550.00	-119.42
	8485	Delray Beach American Huts Inc. DBA Pizza Hut 6170 Congress Avenue	Florida	33483-6932	9 / 2001	9/1/01	9/26/01	244.86	260.00	-15.14
	8498	Lantana Rosalitas Inc. 5949 Congress Avenue	Florida	33462-2300	9 / 2001	9/1/01	9/26/01	1,043.04	964.00	79.04
	8503	Atlantis American Huts Inc. DBA Pizza Hut 5925 Congress Avenue	Florida	33462-1303	9 / 2001	9/1/01	9/26/01	250.85	260.00	-9.15
		Lantana	Florida	33462-1303						

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	Flakowitz Bagel Inn Inc. 1999 N Federal Highway  Boca Raton	Florida	33432-	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

*Re*

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

File Edit Functions Go Path Help

Path: Account: 47664 Name: FAPANING

Usage Info Usage Hrs Comp Usage Hrs Comp

Premises: 0039150 7050 W PALMETTO PARK - 01 Date: 17

Meter: 64348W Utility: G 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

Refresh Select

OK Cancel

Page

Completed

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

12/20/01  
RS/1/01

Exhibit A. Mo. Req x days between Meter Reads

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

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

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

Correct

- Calculation
- 1) Obtain the monthly terms requested from Contract Exhibit A - (functions)
  - 2) Time the daily amount by the number of days between meter readings which is on the Pool Manager Inbalance report on  $\frac{41-4}{3}$
  - 3) = amt delivered by FPUC by Pool Mgr.
  - 4) diff = Inbalance.

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

File Edit Functions Go Path Help

Path: [ ] Account: 47416 Name: PALM BEACH BAKERY INC

Usage Info: Usage Hist Comp Usage Hist Comp

Premises: 0038959 6202 GLADES RD Bill Date: [ ] 17

Meter #: 25200W Utility: G Display Billed Usage:  Yes  No

Bill Date	Utl	Meter #	Read Date	U/R	Reading	Usage
4/18/2002	G	25200W	4/10/2002	R	50953.00	2302.65
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 Select

OK Cancel

When A = 66 X 10 days = 660

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

2

Usage Information (USE) - LIST110 - FLORIDA PUBLIC UTILITIES - FPOFILES V5R1MB

File Edit Functions Go Path Help

Path: [ ] Account: 47321 Name: US TAYERN CORP OF BOCAI

Usage Info Usage Hist Comp Usage Hist Comp

Premises #: 0038879 5250 HAVEN CENTER DR Bill Date: [ ]

Meter #: 71188W Utility: G Display Billed 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	2131.65
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 Select

OK Cancel

Control A

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

ω

Usage Information (USE) - LIST310 - FLORIDA PUBLIC UTILITIES - FPOFILES V5R1M8

File Edit Functions Go Path Help

Path: Account #: 19220 Name: AMERICANHUTS,INC #12585

Usage Info: Usage Hist Comp Usage Hist Comp

Premises #: 0016129 6724 FOREST HILL BLVD Bill Date: 17

Meter #: 52677W Utl: G Display Billed Usage:  Yes  No

Bill Date	Utl	Meter #	Read Date	U/R	Reading	Usage
5/13/2002	G	52677W	5/02/2002	R	9286.00	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
9/11/2001	G	52677W	8/29/2001	R	7106.00	237.44
8/10/2001	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) - LIST310 - FLORIDA PUBLIC UTILITIES - FPOFILES V5H1M8

File Edit Functions Go Path Help

Path: [ ] Account: 39355 Name: AMERICAN HUTS INC #12585

Usage Info Usage Hist Comp Usage Hist Comp

Premises #: 0031212 2509 DKEECHOBEE BLYD Bill Date: [17]

Meter #: 56797W Utility: G Display Billed 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	289.51
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 terms x 6 = 78

9

4/17-4  
7/13-1



Usage Information (USE) - C:\S10 - FLORIDA PUBLIC UTILITIES - FPROFILES V5RTM8

File Edit Functions Go Path Help

Path: [ ] Account: 69933 Name: AMERICANHUTS,INC. 12565

Usage Info: Usage Hist Comp Usage Hist Comp

Premises #: 0053994 7709 S DIXIE HWY Bill Date: [ ]

Meter #: 71014W Utility: G Display Billed Usage:  Yes  No

Bill Date	Utl	Meter #	Read Date	U/R	Reading	Usage
4/25/2002	G	71014W	4/16/2002	R	7207.00	331.60
3/25/2002	G	71014W	3/18/2002	R	6891.00	415.60
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	151.50
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 [ ] [ ]

OK Cancel

11 items x 13 days 143

7

Usage Information [USE] - LISTING - FLORIDA PUBLIC UTILITIES - FPOFILES V5R1M8

File Edit Functions Go Path Help

Path: [ ] Account #: 45864 Name: DOWNTOWN TAVERN CORP

Usage Info Usage Hist Comp Usage Hist Comp

Premises #: 0037833 319 CLEMATIST St Bill Date: [ ]

Meter #: 69340W Utility: G Display Billed Usage:  Yes  No

Bill Date	Utl	Meter #	Read Date	U/R	Reading	Usage
4/18/2002	G	69340W	4/11/2002	R	16946.00	37.60
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 days = 308

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

File Edit Functions Go Path Help

Path: [ ] Account: 119164 Name: GENERAL TAVERN CORP

Usage Info: Usage Hist Comp Usage Hist Comp

Premises: 0088890 224 GLEMATHIS ST Bill Date: [ ]

Meter: 69158W Utility: G Display Billed 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 Therms X 7 = 413

6

File Edit Functions Go Path Help



Path: [ ] Account #: 115079 Name: NATIONAL LINEN SERVICE

Usage Info Usage Hist Comp Usage Hist Comp

Premises #: 0085470 1811N DIXIE HWY Bill Date: [ ]  
 Meter #: 39860W Utility: G Display Billed Usage:  Yes  No

Bill Date	Utl	Meter #	Read Date	U/R	Reading	Usage
5/07/2002	G	39860W	5/01/2002	R	43310.00	43310.00
4/08/2002	G	39860W	4/01/2002	R	45265.00	45265.00
3/07/2002	G	39860W	3/01/2002	R	41883.00	41883.00
2/06/2002	G	39860W	2/01/2002	R	44479.00	44479.00
1/07/2002	G	39860W	1/01/2002	R	48909.00	48909.00
12/05/2001	G	39860W	12/01/2001	R	38847.00	38847.00
11/05/2001	G	39860W	11/01/2001	R	30516.00	30516.00
10/03/2001	G	39860W	10/01/2001	R	20043.00	20043.00
9/07/2001	G	39860W	9/01/2001	R	31629.00	31629.00
8/06/2001	G	39860W	8/01/2001	R	31495.00	31495.00
7/06/2001	G	39860W	7/01/2001	R	41255.00	41255.00
6/06/2001	G	39860W	6/01/2001	R	47760.00	47760.00

Refresh Select

OK Cancel

*Thurs*  
 1200 X 30 days

d

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

File Edit Functions Go Path Help

Path: [ ] Account: 100584 Name: TOONAYS, INC

Usage Info Usage Hist/Bom Usage Hist/Bom

Remise: 0075431 313 ROYAL POIN PLAZA BLD Date: [ ]

Meter: 64351W Utl: G Display Billed Usage:  Yes  No

Bill Date	Utl	Meter #	Read Date	U/R	Reading	Usage
5/02/2002	G	64351W	4/24/2002	R	8865.00	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	228.96
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 [ ] [ ]

OK Cancel

① Customer Usage History

② Schedule A = Month Reg x days  
 involved between meter  
 Read dates BPO  
 Billing period declared quantity  
 delivered to FPU