



# SEBRING GAS SYSTEM, INC.

3515 U.S. Hwy. 27, South  
Sebring, FL 33870-5452  
(863) 385-0194

June 30, 2003

Ms. Blanca S. Bayo  
Division of Records and Reporting  
Florida Public Service Commission  
25049 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

RECEIVED  
PUBLIC SERVICE COMMISSION  
CLERK  
JUL - 7 11:10:01

RE: Purchased Gas Adjustment Schedules  
FPSC Docket No. 010003-GU  
030003

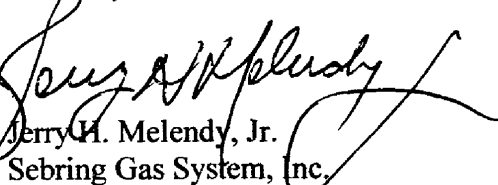
Dear Ms. Bayo:

Enclosed please find, for the month May 2003, an original and fifteen copies of the TECO bill for transportation which is to be included in the Purchased Gas Adjustment (PGA) Schedules for Sebring Gas System, Inc. (the "Company").

This bill is to replace the originally filed TECO bill which was hand-figured with incorrect data.

If you have any questions concerning this information, please feel free to contact me.

Sincerely,

  
Jerry H. Melendy, Jr.  
Sebring Gas System, Inc.

Enclosures

- BUS
- CAF
- CMP
- COM
- CTR
- ECR
- GCL
- OPC
- MMS
- SEC
- OTH

03 JUL - 7 11:10:01

DISTRIBUTION CENTER

DOCUMENT NUMBER-DATE

05956 JUL-7 03

**TECO**  
**PEOPLES GAS**  
 P.O. Box 31017  
 TAMPA, FL 33631-3017

3 A

ACCOUNT NUMBER  
**7784648**

AMOUNT NOW DUE  
**1805.65**

STATEMENT DATE  
**06/02/03**

PAYABLE UPON RECEIPT

011023 07784648 0000180565

SEBRING GAS SVC  
 3515 S US 27  
 SEBRING FL 33870

WRITE IN AMOUNT  
 PAID ON THIS ACCOUNT

PLEASE WRITE YOUR ACCOUNT NUMBER ON THE FRONT OF YOUR CHECK OR MONEY ORDER AND RETURN THE UPPER PORTION OF THIS INVOICE WITH YOUR PAYMENT. MESSAGES WRITTEN ON THE UPPER PORTION MAY BE OVERLOOKED, SO PLEASE CONTACT YOUR LOCAL PEOPLES GAS OFFICE FOR ASSISTANCE. THANK YOU!

DIRECT ALL INQUIRIES TO:

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.

**TECO**  
**PEOPLES GAS**  
 1085 W. MAIN STREET  
 AVON PARK, FLORIDA 33825  
 1-877-832-6747

SERVICE ADDRESS 1246 N RIDGEWOOD DR  
 SEBRING FL 33870

TO AVOID A POSSIBLE LATE PAYMENT CHARGE OF 1.5%,  
 BALANCE DUE MUST BE PAID BY THE PAST DUE DATE.

AMOUNT NOW DUE  
**1805.65**

THIS MONTH'S BILLING DATES

PAST DUE AFTER  
**06/23/03**

-- SERVICE PERIOD --  
 TO 06/01/03  
 NUMBER OF DAYS 31  
 STATEMENT DATE 06/02/03

ACCOUNT NUMBER  
**7784648**

THIS MONTH'S METER INFORMATION

METER NUMBER	METER READS	PRESENT	PREVIOUS	=	CCF	X BTU	X CONVER	THERMS USED
ZRE00210	369250	364091			5159	1.0640	10.00000	54891.9

TOTAL THERMS = **54891.9**

THIS MONTH'S BILLING INFORMATION

GENERAL SERVICE - (GS-5)

AVERAGE DAILY THERM USAGE  
 JUN 03 1770.7  
 JUN 02 1769.4

PREVIOUS BALANCE	2,114.27
PAYMENT	2,000.25-
CUSTOMER CHARGE	0.00
DISTRIBUTION CHARGE	54891.9 X .03500
ADJUSTMENTS	1,921.22
ADJUSTMENTS	2,114.27-
ADJUSTMENTS	115.57-
OTHER CHARGES	2,000.25
TOTAL BALANCE DUE	1,805.65