

ORIGINAL

LAW OFFICES  
**Messer, Caparello & Self**  
A Professional Association

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

RECEIVED FPSC

04 MAY 25 PM 3:02

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.

Thank you for your assistance.

Sincerely,



Norman H. Horton, Jr.

- CMP 1
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL 1
- OPC \_\_\_\_\_
- MMS \_\_\_\_\_
- RCA 1
- SCR \_\_\_\_\_
- SEC 1
- OTH 1 conf records

NHH/amb  
Enclosures

cc: Ms. Cheryl Martin  
Parties of Record

RECEIVED & FILED

FPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE

05961 MAY 25 03

**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 competitors.

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 Statutes, 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

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

Attorneys for Florida Public Utilities Company

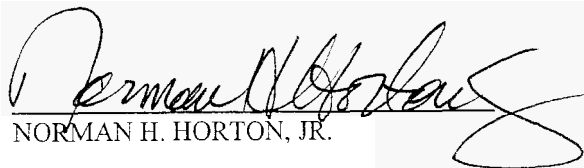


**CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that true and correct copies of the foregoing have been served by hand delivery (\*) and/or U. S. Mail this 25<sup>th</sup> 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 Customer Invoice	1	Col. A, Lines 1-9 Col. B, Line 5 Col. C, Line 5, 17-18	Paragraph 3(a) of the Request
WP 41-6/1-1 Invoice	1	Col. A, Lines 1-4 Col. B, Lines 6-8, 12, 13 Col. C, Lines 2, 3, 6-8 Col. D, Lines 5-11	Paragraph 3(a) of the Request  Confidential Treatment afforded similar document by Order No. PSC-03-1092-CFO-GU
WP 41-6/1-2 Daily Delivery Variance Report	12	All	Paragraph 3(b) and 3 (d) of the Request  Confidential Treatment afforded similar document by Order No. PSC-03-1092-CFO-GU
WP 41-6/1-2/1 Pool Manager Daily Delivery Requirement Report	4	All plus handwritten calculations	Paragraph 3(b) and 3 (d) of the Request  Confidential Treatment afforded similar document by Order No. PSC-03-1092-CFO-GU
WP 41-6/1-2/2 Operator Scheduled Quantities Report	5	All plus handwritten calculations	Paragraph 3(c) of the Request  Confidential Treatment afforded similar document by Order No. PSC-02-1210-CFO-GU
WP 41-6/1-3 Imbalance Report	9	All	Paragraph 3(b) and 3(d) of the Request  Confidential Treatment afforded similar document by Order No. PSC-03-1092-CFO-GU
WP 41-6/1-3/1 Customer Data	1	Col. A., Line 1 Col. B - H, All Lines Col. I, J. Lines 32, 63 Plus handwritten calculations	Paragraph 3(d) of the Request
WP 41-6/1-3/2 Customer Contract	1	Col. A, Lines 1, 2 Col. B, Lines 1, 2 Col. C, Lines 3, 4, 11, 12 Col. D, Lines 3, 4, 10 Col. E, Lines 3, 4, 10, 11, 12 Col. F, Lines 3, 4 Col. G, Lines 3, 4 Col. H, Lines 3-9	Paragraph 3(b), 3(c) and 3(d) of the Request  Confidential Treatment afforded similar document by Order No. PSC-03-1092-CFO-GU

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

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

COMPANY: FPUC - GAS  
 TITLE: INDEX OF CONFIDENTIAL  
 WORKING PAPERS  
 PERIOD: YEAR END 12/31/03

WP NO.	DESCRIPTION	NO. OF 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	1
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





# Daily Delivery Variance Report

*Cust Ref plus fuel*

*Required Tell Petroleum*

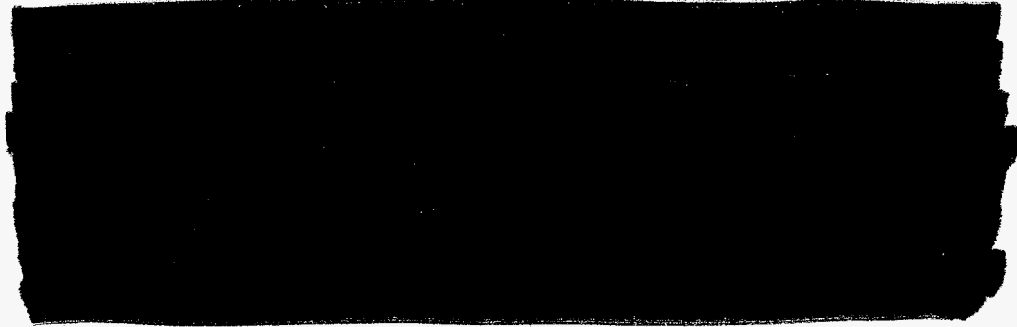
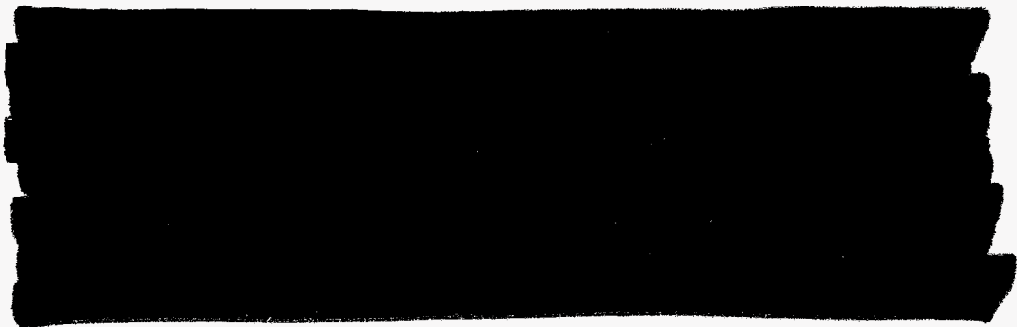
*March 03  
April 03*

*pmc*

Pool Manager Code	GasDav	Delivery Point DRN	DDQ		DDQ + Fuel		PM Delivery Requirement		PMDR - DDQ+Fuel	
			Therms	Accum	Therms	Accum	Therms	Accum	Therms	Accum

*Therms*

*Variance because of thermo & Decathans*



*41-6/1-2/1 p1  
41-6/1-2/1 p2  
41-6/1-2/1 p3  
p3  
p3  
p3  
p4  
p4  
p4*

*41-6/1-2/1 p1  
4/2/03*



Pool Manager Code	GasDay	Delivery Point DRN	DDQ		DDQ + Fuel		PM Delivery Requirement		PMDR - DDQ+Fuel		
			Therms	Accum	Therms	Accum	Therms	Accum	Therms	Accum	
	[REDACTED]	[REDACTED]	[REDACTED]								
	[REDACTED]	[REDACTED]	[REDACTED]								
	[REDACTED]	[REDACTED]	[REDACTED]								

11-6  
-28-2

Pool Manager Code	GasDay	Delivery Point DRN	DDQ		DDQ + Fuel		PM Delivery Requirement		PMDR - DDQ+Fuel	
			Therms	Accum	Therms	Accum	Therms	Accum	Therms	Accum

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

41-6  
1-293

Pool Manager Code	GasDay	Delivery Point DRN	DDQ		DDQ + Fuel		PM Delivery Requirement		PMDR - DDQ+Fuel	
			Therms	Accum	Therms	Accum	Therms	Accum	Therms	Accum

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

41-1-17  
9  
4

Pool Manager Code	GasDay	Delivery Point DRN	DDQ		DDQ + Fuel		PM Delivery Requirement		PMDR - DDQ+Fuel		
			Therms	Accum	Therms	Accum	Therms	Accum	Therms	Accum	
			[REDACTED]								
			[REDACTED]								
			[REDACTED]								
			[REDACTED]								

5 Dec 17

Pool Manager Code	GasDay	Delivery Point DRN	DDQ		DDQ + Fuel		PM Delivery Requirement		PMDR - DDQ+Fuel	
			Therms	Accum	Therms	Accum	Therms	Accum	Therms	Accum

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

9 Dec 11  
41-6  
1-2  
6

Pool Manager Code	GasDay	Delivery Point DRN	DDQ		DDQ + Fuel		PM Delivery Requirement		PMDR - DDQ+Fuel	
			Therms	Accum	Therms	Accum	Therms	Accum	Therms	Accum

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

LD 2-1-17

Pool Manager Code	GasDay	Delivery Point DRN	DDQ		DDQ + Fuel		PM Delivery Requirement		PMDR - DDQ+Fuel	
			Therms	Accum	Therms	Accum	Therms	Accum	Therms	Accum
	[REDACTED]	[REDACTED]	[REDACTED]							
	[REDACTED]	[REDACTED]	[REDACTED]							
	[REDACTED]	[REDACTED]	[REDACTED]							

8 de 1  
41-6  
9-17

Pool Manager Code	GasDay	Delivery Point DRN	DDQ		DDQ + Fuel		PM Delivery Requirement		PMDR - DDQ+Fuel	
			Therms	Accum	Therms	Accum	Therms	Accum	Therms	Accum

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

bde-1  
9-1h



Pool Manager Code	GasDay	Delivery Point DRN	DDQ		DDQ + Fuel		PM Delivery Requirement		PMDR - DDQ+Fuel		
			Therms	Accum	Therms	Accum	Therms	Accum	Therms	Accum	
	[REDACTED]	[REDACTED]	[REDACTED]								
	[REDACTED]	[REDACTED]	[REDACTED]								
	[REDACTED]	[REDACTED]	[REDACTED]								

old 4/1-6  
1-2 p10

# Pool Manager Delivery Variance Report

Pool Manager Code	GasDay	Pool Manager Delivery Variance by DRN										
		3154	28456	3158	28645	3161	3163	3165	3262	3261	3277	217831

[Redacted]

[Redacted]

[Redacted]

4/1-6  
8

Pool Manager Code	GasDay	Delivery Point DRN	DDQ		DDQ + Fuel		PM Delivery Requirement		PMDR - DDQ+Fuel	
			Therms	Accum	Therms	Accum	Therms	Accum	Therms	Accum

[Redacted]

[Redacted]

[Redacted]

41-6  
1-1

4/2/03  
Verde-1  
9-11







Pool  
Manager  
Code

Delivery  
Point  
DRN

Account  
Number

Customer Name

DDQ  
Therms Accum

DDQ+Fuel  
Therm Accum

PM Delivery  
Requirement  
Dth Accum

34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44  
45  
46  
47  
48  
49  
50  
51  
52

[REDACTED]

DRN Total

[REDACTED]

*Variances*  
 $\frac{41-6}{1-2}$   
 $\times 10$   
 $\frac{41-6}{1-2}$   
A

53  
54  
55  
56  
57  
58  
59

[REDACTED]

DRN Total

[REDACTED]

$10 =$   
 $\frac{41-6}{1-2}$   
*Variances*  
B

60  
61  
62  
63  
64  
65  
66

[REDACTED]

DRN Total

[REDACTED]

$\times 10 =$   
 $\frac{41-6}{1-2}$   
A

*41-6  
1-2*













FLORIDA GAS TRANSMISSION COMPANY

Operator Scheduled Quantities Report

Effective Date: 03/03/2003

(Final)

As Of: Mar 4 2003 10:32AM

Conf Pty Name: FLORIDA PUBLIC UTILITIES COMP

ID: [REDACTED]

Conf Svc K: [REDACTED]

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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				Subtotal for Location:									
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				Subtotal for Location:									
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				Subtotal for Location:									
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				Subtotal for Location:									

476  
3/12/03

476  
3/12/03

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

\*\* Data Updated after end of Gas Day

\*\*\* Data Updated after end of Gas Day

FLORIDA GAS TRANSMISSION COMPANY

Operator Scheduled Quantities Report

Effective Date: 03/03/2003

(Final)

As Of: Mar 4 2003 10:32AM

Conf Pty Name: FLORIDA PUBLIC UTILITIES COMP

ID: [REDACTED]

Conf Svc K: [REDACTED]

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
[REDACTED]													
Total for Entity: [REDACTED]													

DB/11/11  
5/2/04

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

\*\* Data Updated after end of Gas Day

\*\*\*Multiple Reason Cut Codes used



# Pool Manager Imbalance Report

CONFIDENTIAL

MARCH 03

April G/L

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)	BPDA (Therms)	Imbalance (Therms)
-------------------	----------------	---	-------	----------	----------------	--------------------------------	----------------------	---------------	--------------------

Required by Contract

(B) (A)

[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

41-6  
1-3  
-1

also see page 3

2

see 1/17

(A) Agreed w/ app A ) Contract on 41-6  
1-3  
2

(B) Agreed w/ customer bill on 41-6















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)
-------------------	----------------	---	-------	----------	----------------	--------------------------------	----------------------	---------------	--------------------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

4/1-6  
1-3  
8.8











A  
CONFIDENTIAL

B



Service Location:

[REDACTED]

Page 2  
Billing Date: 04/07/2003  
Account # [REDACTED]  
Route: [REDACTED]

C D E F G H

NATURAL GAS DETAILED SUMMARY

Rate	Meter Number	Service Period	Meter Readings	CCF Used X	Constant Factor X	Therm Conversion = Factor	Therms	Metered Charges
	[REDACTED]	03/01-04/01	[REDACTED]		1	1.0000	[REDACTED]	[REDACTED]

4  
5  
6  
7  
8  
9

Energy Usage		
	Last Year	This Year
Therms	[REDACTED]	[REDACTED]
Service Days	[REDACTED]	[REDACTED]
Therms per Day	[REDACTED]	[REDACTED]

Customer Charge  
 Base Energy Charges:  
 LVTS [REDACTED] Therms  
 Transp. Admin Chrg Large Com  
 Current Natural Gas Charges  
 Total Current Natural Gas Charges

[REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

41-6  
 1-3  
 1  
 i

" C "

41-6  
 1-3  
 301



A  
Service Location:  
[REDACTED]

Page 2 B  
Billing Date: 05/06/2003  
Account # [REDACTED]  
Route: [REDACTED]

C D E F G H  
NATURAL GAS DETAILED SUMMARY

Rate Meter Number Service Period Meter Readings CCF Used X Constant Factor X Therm Conversion = Factor Therms Metered Charges

[REDACTED]

Energy Usage	
	Last This Year Year
Therms	[REDACTED]
Service Days	[REDACTED]
Therms per Day	[REDACTED]

Customer Charge [REDACTED]  
 Base Energy Charges [REDACTED]  
 LVTS [REDACTED] Therms x [REDACTED]  
 Transp. Admin Chrg Large Com [REDACTED]  
 Current Natural Gas Charges [REDACTED]  
 Total Current Natural Gas Charges [REDACTED]

41-6  
1-3  
/

1000  
4  
5  
6  
7  
8  
9

C

v











A  
Service Location:

Page 2 B  
Billing Date: 03/24/2003  
Account # [REDACTED]  
Route: [REDACTED]

123

Confidential

C D E F G H I  
NATURAL GAS DETAILED SUMMARY

Rate	Meter Number	Service Period	Meter Readings	CCF Used	X	Constant Factor X	Therm Conversion = Factor	Therms	Metered Charges
[REDACTED]	[REDACTED]	02/13-03/14	[REDACTED]	[REDACTED]		1	[REDACTED]	[REDACTED]	[REDACTED]

5  
90076

Energy Usage	
	Last Year / This Year
Therms	[REDACTED]
Service Days	[REDACTED]
Therms per Day	[REDACTED]

Customer Charge [REDACTED]  
 Base Energy Charges:  
 LVTS [REDACTED] Therms [REDACTED]  
 Current Natural Gas Charges [REDACTED]  
 Total Current Natural Gas Charges [REDACTED]

$$\begin{array}{r} 41-6 \\ 1-3 \\ \hline 4 \end{array}$$

$$\begin{array}{r} 41-6 \\ 1-3 \\ \hline 6 \end{array}$$

1  
2  
3



A  
Service Location:

[Redacted]

B  
Page 2  
Billing Date: 04/22/2003  
Account # [Redacted]  
Route: [Redacted]

C D E F G H I

NATURAL GAS DETAILED SUMMARY

Rate	Meter Number	Service Period	Meter Readings	CCF Used	Constant Factor X	Therm Conversion = Factor	Therms	Metered Charges
------	--------------	----------------	----------------	----------	-------------------	---------------------------	--------	-----------------

[Redacted]	[Redacted]	03/14-04/14	[Redacted]	[Redacted]	1	[Redacted]	[Redacted]	[Redacted]
------------	------------	-------------	------------	------------	---	------------	------------	------------

4  
5  
6  
7  
8

Energy Usage	
	Last Year / This Year
Therms	[Redacted]
Service Days	[Redacted]
Therms per Day	[Redacted]

Customer Charge [Redacted]

Base Energy Charges:

LVTS [Redacted] Therms x [Redacted]

Current Natural Gas Charges [Redacted]

Total Current Natural Gas Charges [Redacted]

41-6  
1-3  
4

W  
C

41-6  
1-3  
6p2







# Daily Delivery Variance Report

Fuel Manager Code	GasDay	Delivery Point DRN	DDQ		DDQ + Fuel		PM Delivery Requirement		PMDR - DDQ+Fuel	
			Therms	Accum	Therms	Accum	Therms	Accum	Therms	Accum
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

" 2 "

018 1 de - 2 / 2-14

5/6/03

See Page 5 for reference

Pool Manager Code	GasDay	Delivery Point DRN	DDQ		DDQ + Fuel		PM Delivery Requirement		PMDR - DDQ+Fuel		
			Therms	Accum	Therms	Accum	Therms	Accum	Therms	Accum	
	[REDACTED]	[REDACTED]	[REDACTED]								
	[REDACTED]	[REDACTED]	[REDACTED]								
	[REDACTED]	[REDACTED]	[REDACTED]								

$$\frac{11.6}{2.2}$$

*pe*

Pool Manager Code	GasDay	Delivery Point DRN	DDQ		DDQ + Fuel		PM Delivery Requirement		PMDR - DDQ+Fuel	
			Therms	Accum	Therms	Accum	Therms	Accum	Therms	Accum

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

$\frac{41-6}{2-2}$   
 83



Pool Manager Code	GasDay	Delivery Point DRN	DDQ		DDQ + Fuel		PM Delivery Requirement		PMDR - DDQ+Fuel	
			Therms	Accum	Therms	Accum	Therms	Accum	Therms	Accum

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

$\frac{411-6}{2-2}$   
 B  
 4

Pool Manager Code	GasDay	Delivery Point DRN	DDQ		DDQ + Fuel		PM Delivery Requirement		PMDR - DDQ+Fuel		
			Therms	Accum	Therms	Accum	Therms	Accum	Therms	Accum	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]								
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]								
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]								
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]								
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]								

11-6/2-2/1 p1  
p2  
p3  
p3

p4

4

PS

Pool Manager Code	GasDay	Delivery Point DRN	DDQ		DDQ + Fuel		PM Delivery Requirement		PMDR - DDQ+Fuel	
			Therms	Accum	Therms	Accum	Therms	Accum	Therms	Accum

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

4/1-6  
20

86

Pool Manager Code	GasDay	Delivery Point DRN	DDQ		DDQ + Fuel		PM Delivery Requirement		PMDR - DDQ+Fuel	
			Therms	Accum	Therms	Accum	Therms	Accum	Therms	Accum
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

41-6  
2-2

8  
1

Pool Manager Code	GasDay	Delivery Point DRN	DDQ		DDQ + Fuel		PM Delivery Requirement		PMDR - DDQ+Fuel	
			Therms	Accum	Therms	Accum	Therms	Accum	Therms	Accum

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

7-8  
41-6  
3-2

88

Pool Manager Code	GasDay	Delivery Point DRN	DDQ		DDQ + Fuel		PM Delivery Requirement		PMDR - DDQ+Fuel	
			Therms	Accum	Therms	Accum	Therms	Accum	Therms	Accum

	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

41-6  
2

69

Pool Manager Code	GasDay	Delivery Point DRN	DDQ		DDQ + Fuel		PM Delivery Requirement		PMDR - DDQ+Fuel	
			Therms	Accum	Therms	Accum	Therms	Accum	Therms	Accum
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

810

10

41-6  
2-1





# Pool Manager Daily Delivery Requirement Report

GasDay: 4/14/03

*Confidential*

Pool Manager Code	Delivery Point DRN	Account Number	Customer Name	DDQ		DDQ+Fuel		PM Delivery Requirement	
				Therms	Accum	Therm	Accum	Dth	Accum
[REDACTED]	1 [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	2 [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	3 [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	4 [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	5 [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	6 [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	7 [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				DRN Total	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

\* Decatherns traced to FGT operators Quantity Report on 4/1-6  

$$\frac{2-2}{2}$$

[REDACTED] Therms Required  
 $\div 10$   
 [REDACTED] Decatherns  
 rounded to [REDACTED] Decatherns Required  
 $\times 10$   
 (B) [REDACTED] Therms  
 used to determine the variance on 4/1-6  
 $2-2 p 5$

# = Traced to App A of Contract between FPOC + Customer - all agree

\* Agree w/ FGT Report on 4/1-6  

$$\frac{2-2}{2}$$

$$\frac{4/1-6}{2-2 p 5}$$

(A) [REDACTED]  
 (B) [REDACTED]  
 [REDACTED] Variance  

$$\frac{4/1-6}{2-2 p 5}$$

Pool Manager Code	Delivery Point DRN	Account Number	Customer Name	DDQ		DDQ+Fuel		PM Delivery Requirement	
				Therms	Accum	Therm	Accum	Dth	Accum
	8								
	9								
	10								
	11								
	12								
	13								
	14								
	15								
	16								
	17								
	18								
	19								
	20								
	21								
	22								
	23								
	24								
	25								
	26								
	27								
	28								
	29								
	30								
				DRN Total					
	31								
	32								
				DRN Total					

(A) [redacted]  
 (B) [redacted]  
 1.02  
 Variance  
 41-6  
 2-295

[redacted] Therms  
 + 10  
 rounded to [redacted] decatherms required  
 x 10  
 (B) [redacted] Therms

11-6  
 12-15  
 12-15

Pool  
Manager  
Code

Delivery  
Point  
DRN

Account  
Number

Customer Name

DDQ  
Therms Accum

DDQ+Fuel  
Therm Accum

PM Delivery  
Requirement  
Dth Accum

33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44  
45  
46  
47  
48  
49  
50  
51

[Redacted]

[Redacted]

[Redacted]  
÷ 10  
decathens  
rounded up to [Redacted] decath  
x 10  
ⓑ [Redacted] thers  
ⓐ [Redacted]  
ⓑ [Redacted]  
Variance  
41-6  
2-295

DRN Total

52  
53  
54  
55  
56  
57  
58

[Redacted]

[Redacted]

[Redacted]  
÷ 10  
decathens  
rounded up  
x 10  
Thers  
Variance  
41-6  
2-295

DRN Total

59  
60  
61  
62  
63  
64  
65

[Redacted]

[Redacted]

DRN Total

2/11/16  
3/1/16

Pool Manager Code	Delivery Point DRN	Account Number	Customer Name	DDQ		DDQ+Fuel		PM Delivery Requirement	
				Therms	Accum	Therm	Accum	Dth	Accum
	66	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	67	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				DRN Total		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	68	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	69	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				DRN Total		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	70	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	71	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	72	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	73	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	74	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				DRN Total		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	75	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	76	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	77	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				DRN Total		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Ⓐ [REDACTED] Therms  
 ÷ 10 Decathers

Ⓑ [REDACTED] rounded up  
 x 10

[REDACTED] Therms  
 [REDACTED] Variance

41.6  
 2 - 205

41.6  
 205  
 4





FLORIDA GAS TRANSMISSION COMPANY

Operator Scheduled Quantities Report

Effective Date: 04/14/2003

(Final)

As Of: Apr 15 2003 10:33AM

Conf Pty Name: FLORIDA PUBLIC UTILITIES COMP

ID: [REDACTED]

Conf Svc K: [REDACTED]

Location	Location Name	KFlt	Meter Number	Service Requestor Name	Svc Req K	Ctr Type	Daily Nom Qty	Daily Sched Qty	RR	Mtd Sched Qty	Daily Estimated Qty	MTD Estimated Qty	Estimated As Of Date
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				Subtotal for Location:									
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				Subtotal for Location:									
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				Subtotal for Location:									
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				Subtotal for Location:									

41-6  
1/2-2

8/2/03  
41-6

\* 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

(Final)

Effective Date: 04/14/2003

As Of: Apr 15 2003 10:33AM

3/17/04

Conf Pty Name: FLORIDA PUBLIC UTILITIES COMP

ID: [REDACTED]

Conf Svc K: [REDACTED]

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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				Subtotal for Location:			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				Subtotal for Location:			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				Subtotal for Location:			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				Subtotal for Location:			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

41-6  
2-2  
1

41-6  
2-2  
1

\* 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: 04/14/2003

(Final)

As Of: Apr 15 2003 10:33AM

Conf Pty Name: FLORIDA PUBLIC UTILITIES COMP

ID: [REDACTED]

Conf Svc K: [REDACTED]

Location	Location Name	K Flo	Meter Number	Service Requestor Name	Svc Req K	Ctr Type	Daily Nom Qty	Daily Sched Qty	RR	Mtd Sched Qty	Daily Estimated Qty	MID Estimated Qty	Estimated As Of Date
[REDACTED]													
Subtotal for Location: [REDACTED]													
Total for Entity: [REDACTED]													

Handwritten notes:  
 8/2/04  
 12/1-6  
 5

\* Today's quantity is different from previous day's quantity  
 \*\* Data Updated after end of Gas Day  
 \*\*\* Multiple Reason Cut Codes used



# Pool Manager Imbalance Report

*Confidential*

*41-6*

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)
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[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

*P*

*also see page (3)*

*41-6*  
*5/6*  
*9*

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)
-------------------	----------------	---	-------	----------	----------------	--------------------------------	----------------------	---------------	--------------------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

20  
5/6/03



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)
-------------------	----------------	---	-------	----------	----------------	--------------------------------	----------------------	---------------	--------------------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



41-6  
1-3  
4

W/O  
W/O

W/O

W/O

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)
-------------------	----------------	---	-------	----------	----------------	--------------------------------	----------------------	---------------	--------------------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

5-2-03  
11



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)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

4/1-6/3  
85









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)
-------------------	----------------	---	-------	----------	----------------	--------------------------------	----------------------	---------------	--------------------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

41-5  
2-13  
88

Pool Manager	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)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Pool Manager Total  
Report Total

[REDACTED] [REDACTED]  
 11-6  
 2-1

4/15/03  
 89

# Pool Manager Delivery Variance Report

Pool Manager Code	GasDay	Pool Manager Delivery Variance by DRN												
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

$\frac{411-5}{8-3}$   
8.10  
8.10

*[Handwritten signature]*

