

ORIGINAL



Fort Lauderdale
Jacksonville
Miami
Orlando
Tallahassee
Tampa
Washington, DC
West Palm Beach

Bill L. Bryant, Jr.
Suite 1200
106 East College Avenue
Tallahassee, FL 32301

www.akerman.com
850 224 9634 tel 850 222 0103 fax
bill.bryant@akerman.com

July 18, 2005

VIA HAND DELIVERY

Ms. Blanca Bayó
Director, Office of the Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399

RECEIVED-HPSC
JUL 18 PM 4:07
COMMISSION CLERK

RE: Docket No. 050003-GU
CONFIDENTIAL MATERIALS ATTACHED

Dear Ms. Bayo:

Enclosed for filing on behalf of Florida City Gas in the above-referenced docket are:

- (1) The original and seven copies of a Request for Confidential Classification of Staff's Audit workpapers; and
- (2) A **CONFIDENTIAL** envelope containing one copy of the workpapers on which the confidential material has been highlighted.

By copy of this letter, the first item has been furnished to the parties on the attached certificate of service. Please stamp and return the enclosed extra copy of this filing. Should you have any questions, please feel free to contact me.

Sincerely,

AKERMAN SENTERFITT

Bill L. Bryant, Jr.

GMP _____
COM _____
CTR _____
ECR _____
GCL 1
OPC _____
MMS _____
RCA 1
SCR _____
SEC 1
OTH 1

1 cent records
BLB:deg
Enclosures

RECEIVED & FILED

FPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE

06840 JUL 18 05

FPSC-COMMISSION CLERK

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

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

Docket No. 050003-GU

Filed: : July 18, 2005

**REQUEST FOR CONFIDENTIAL CLASSIFICATION
OF STAFF'S AUDIT WORKPAPERS BY FLORIDA CITY GAS**

Pursuant to Section 366.093, Florida Statutes and Rule 25-22.006(3)(a)2 and (4), Florida Administrative Code, Florida City Gas submits this Request for Confidential Classification of the documents described below which were provided to Commission auditors as workpapers during the Florida City Gas 2004 Purchased Gas Adjustment audit for the period ending December 31, 2004 (Audit Control #05-039-4-1). In support of this request for Confidential Classification, Florida Gas states as follows:

1. In connection with Staff's audit in this docket, Florida City Gas provided documents to the Commission auditors containing information that is "proprietary business information" under Section 366.093(3), Florida Statutes. All items for which the company is requesting confidentiality were included with the audit workpapers filed with the Commission, have been held temporarily confidential, and should not be released to the public.
2. A list of the audit workpapers containing confidential information that are part of the audit report for which Florida City Gas requests confidential treatment is attached hereto as Exhibit A.
3. Florida City Gas requests that the above-described information be classified as "proprietary business information" within the meaning of Section 366.093(3), Florida Statutes. The information and documents at issue are intended to be, and are, treated by Florida City Gas as proprietary and confidential. Exhibit A contains a detailed

DOCUMENT NUMBER-DATE

06840 JUL 18 05

FPSC-COMMISSION CLERK

explanation of the information and documents for which confidential treatment is requested, and justification for the requested confidential treatment of the highlighted portions of the enclosed documents.

4. A version of above described documents on which the information for which confidentiality is requested has been highlighted and is being submitted to the Division of Records and Reporting under a separate cover. A redacted version of the documents on which the information asserted to be confidential had been blocked out is attached hereto as Exhibit B.
5. Florida City Gas requests that the information for which it seeks confidential classification remain confidential for a period of at least 18 months as provided in Section 366.093 (4), Florida Statutes.

WHEREFORE, for the foregoing reasons, Florida City Gas respectfully requests that its Request for Confidential Classification be granted.

RESPECTFULLY SUBMITTED this 18th day of July, 2005.

AKERMAN SENTERFITT
106 East College Avenue, Suite 1200
P. O. Box 1877
Tallahassee, FL 32302-1877
Phone: (850) 224-9634
Fax: (850) 222-0103
Email: bill.bryant@akerman.com

By: 

Bill L. Bryant Jr., Esq.
Florida Bar Number: 179270

Attorney for Florida City Gas

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of Florida City Gas's Request for Confidential Classification of Staff's Audit Workpapers in Docket No. 050003-GU has been furnished by regular U.S. Mail to the following the 18th day of July 2005.

AGL Resources Inc.
Elizabeth Wade
Ten Peachtree Place
Location 1470
Atlanta, GA 30309

People Gas System
Ms. Angela L. Llewellyn
Regulatory Affairs
Post Office Box 111
Tampa, FL 33601-0111

Florida Public Utilities Company
John T. English/Cheryl Martin
Post Office Box 3395
West Palm Beach, FL 33402-3395

St. Joe Natural Gas Company, Inc.
Mr. Stuart L. Shoaf
Post Office Box 549
Port St. Joe, FL 32457-0549

MacFarlane Ferguson Law Firm
Ansley Watson, Jr.
Post Office Box 1531
Tampa, FL 33601-1531

TECO Energy, Inc.
Matthew Costa
Post Office Box 111
Tampa, FL 33601-0111

Messer Law Firm
Norman Horton, Jr./Floyd R. Self
Post Office Box 1876
Tallahassee, FL 32302-1876

Florida Public Service Commission
Katherine E. Fleming
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

Office of Public Counsel
Harold McLean/Patricia Christensen
c/o The Florida Legislature
111 West Madison St., Room 812
Tallahassee, FL 32399-1400

Florida City Gas
Charles A. Rawson, III
955 East 25th Street
Hialeah, FL 33013-3498

Florida City Gas
Thomas Kaufmann
One Elizabeth Plaza
Union, NJ 07083-1975

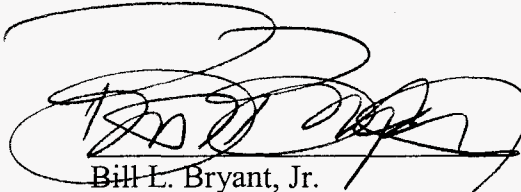

Bill L. Bryant, Jr.

EXHIBIT A

FLORIDA CITY GAS

Docket No. 050003-GU

The justification for the Confidential Data provided by Florida City Gas to staff and included as workpapers to the Staffs audit report in Docket No. 050003-GU is as follows:

Document/Description	No. of Pages	Justification
Customer Bills to be tested: WP No. 41-5 / 1	6	A
Customer Bills tested: WP No. 41-5 / 2	16	A

Justification "A": The information contained herein is customer specific data (name or location, gas usage, amount billed, etc.) the disclosure of which would cause harm to the Company's business operation and would impair the competitive business interests of the Company.

EXHIBIT B

FLORIDA CITY GAS

Docket No. 050003-GU

Attached are redacted copies of the information subject
to the Company's Request for Confidential Classification
dated July 15, 2005.

Customer Bills to be tested

WP No. 41-5 / 1 Pg. 1-6

P. H. W.P.
8-5-1
196

see H 04 see

PCSCA103-22 DATE 01/10/04
DIVISION..21...211
DISTRICT 04...244

Jan 04

CITY GAS OF FLORIDA COMPANY
BILLING REGISTER

CYCLE 05 35

PAGE 48

Line#	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
-------	---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----

01/09/04	12/09/03	11/07/03	10/08/03	NET A/R
----------	----------	----------	----------	---------

01/09/04	12/09/03	11/07/03	10/08/03	NET A/R
----------	----------	----------	----------	---------

01/09/04	12/09/03	11/07/03	10/08/03	NET A/R
----------	----------	----------	----------	---------

01/09/04	12/09/03	11/07/03	10/08/03	NET A/R
----------	----------	----------	----------	---------

Line #

③ $\frac{41-5}{2}$

March 13, 2004
Commercial

Cycle 08 38

④ March 13, 2004

$\frac{41-5}{2}$

Cycle 08 38

⑤ May 4
Residential

Cycle 20 50

$\frac{41-5}{2}$

⑥ May 4
Commercial

Cycle 20 50

$\frac{41-5}{2}$

WP 41-5/1
Pg 2 of 6

b2

Line#

⑦

July 9, 2004
Residential

cycle 04 34

$$\frac{41-5}{2}$$

⑧

July 9, 2004
Commercial

Cycle 04 34

$$\frac{41-5}{2}$$

⑨

August 18, 2004
Residential

Cycle 11 41

$$\frac{41-5}{2}$$

⑩

August 18

Cycle 11 41

$$\frac{41-5}{2}$$

⑪

Nov. 5, 2004
Residential

Cycle 03 33

$$\frac{41-5}{2}$$

WP
41-5/1
Pg 3 of 6

ne #

PCSCA103-22 DATE 12/09/04
DIVISION..21...211
DISTRICT..01...211

CITY GAS OF FLORIDA COMPANY
BILLING REGISTER

CYCLE 05 35

7 of 15/1

Doc 04

1					
2					
3					
4					
5					
6					
7	12/08/04	11/12/04	11/08/04	10/08/04	NET C

8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					
41					
42					
43					
44					
45					
46					
47					
48					
49					
50					
51					
52					
53					
54					
55					
56					
57					
58					
59					
60					
61					
62					
63					
64					
65					
66					
67					
68					
69					
70					
71					
72					
73					
74					
75					
76					
77					
78					
79					
80					
81					
82					
83					
84					
85					
86					
87					
88					
89					
90					
91					
92					
93					
94					
95					
96					
97					
98					
99					
100					

12	12/08/04	00/00/00	00/00/00	00/00/00	NET A/R
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					
41					
42					
43					
44					
45					
46					
47					
48					
49					
50					
51					
52					
53					
54					
55					
56					
57					
58					
59					
60					
61					
62					
63					
64					
65					
66					
67					
68					
69					
70					
71					
72					
73					
74					
75					
76					
77					
78					
79					
80					
81					
82					
83					
84					
85					
86					
87					
88					
89					
90					
91					
92					
93					
94					
95					
96					
97					
98					
99					
100					

2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					
41					
42					
43					
44					
45					
46					
47					
48					
49					
50					
51					
52					
53					
54					
55					
56					
57					
58					
59					
60					
61					
62					
63					
64					
65					
66					
67					
68					
69					
70					
71					
72					
73					
74					
75					
76					
77					
78					
79					
80					
81					
82					
83					
84					
85					
86					
87					
88					
89					
90					
91					
92					
93					
94					
95					
96					
97					
98					
99					
100					

101					
102					
103					
104					
105					
106					
107					
108					
109					
110					
111					
112					
113					
114					
115					
116					
117					
118					
119					
120					
121					
122					
123					
124					
125					
126					
127					
128					
129					
130					
131					
132					
133					
134					
135					
136					
137					
138					
139					
140					
141					
142					
143					
144					
145					
146					
147					
148					
149					
150					

Line #

PCSCA103-22 DATE 12/02/04
DIVISION..21...211
DISTRICT..01...211

Dec 04

CITY GAS OF FLORIDA COMPANY
BILLING REGISTER

CYCLE 20 50

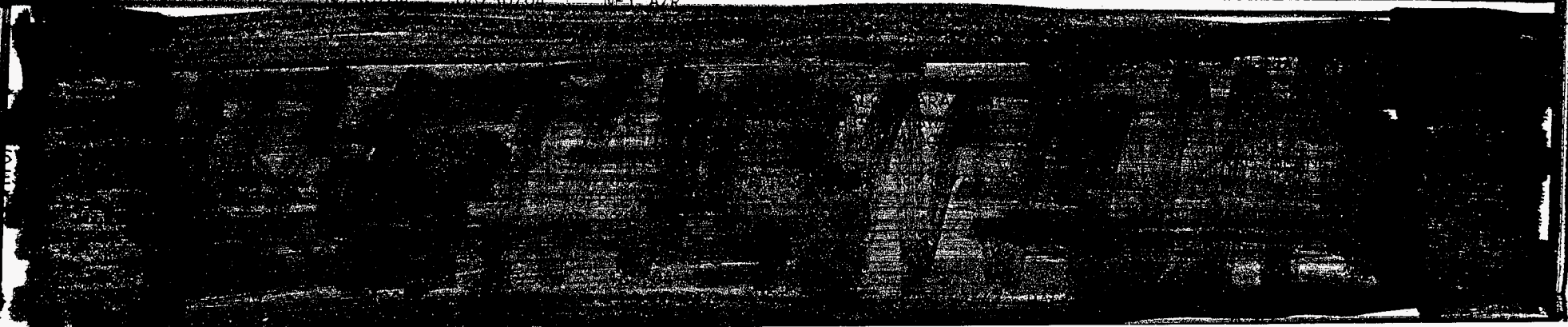
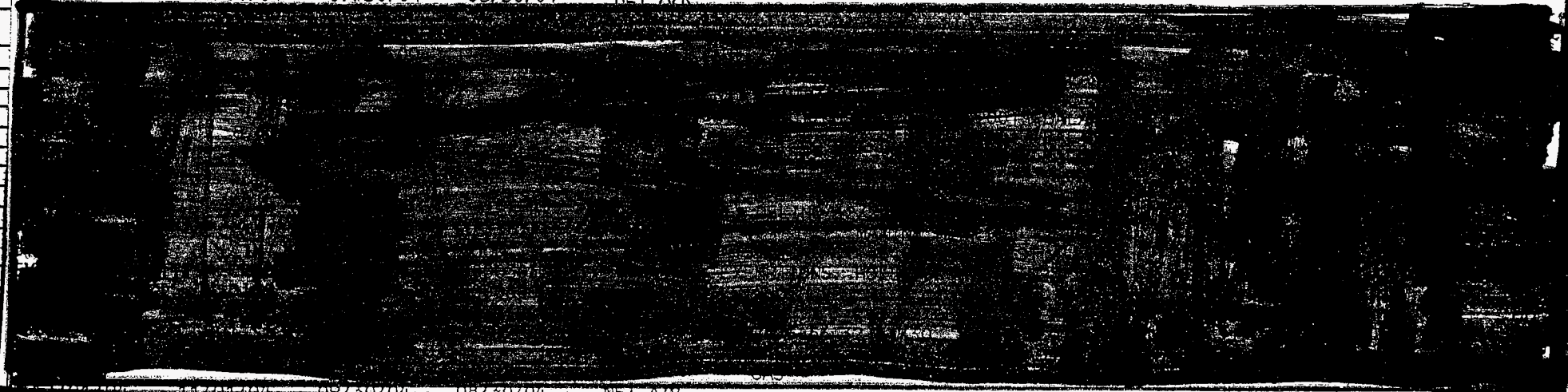
PAGE 113

*WP
415/11
195
6*

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18
- 19
- 20
- 21
- 22
- 23
- 24
- 25
- 26
- 27
- 28
- 29
- 30
- 31
- 32
- 33
- 34
- 35
- 36
- 37
- 38
- 39
- 40
- 41
- 42
- 43
- 44
- 45
- 46
- 47
- 48
- 49
- 50
- 51
- 52
- 53
- 54
- 55
- 56
- 57
- 58
- 59
- 60
- 61
- 62
- 63
- 64
- 65
- 66
- 67
- 68
- 69
- 70
- 71
- 72
- 73
- 74
- 75
- 76
- 77
- 78
- 79
- 80
- 81
- 82
- 83
- 84
- 85
- 86
- 87
- 88
- 89
- 90
- 91
- 92
- 93
- 94
- 95
- 96
- 97
- 98
- 99
- 100



12/01/04 11/01/04 09/30/04 08/30/04 NET A/R



12/01/04 5.00 11/01/04 5.00 09/30/04 .00 08/30/04 .00 NET A/R 10.00 LPC
 137.08 133.68 .00 .00 270.76 UTIL
 20.00 20.00 .00 .00 20.00 CCC CUST CONNECT NO. 4799919 BALANCE 20.00 REQ-PMT 20.00

WP
 41-5/1
 Pg 626

Dec 04

*** 6 08 ****

CITY GAS OF FLORIDA COMPANY
 BILLING REGISTER
 CYCLE 20 50

PCSCA103-22 DATE 12/02/04
 DIVISION..21...211
 DISTRICT..01...211

Line #	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
	[REDACTED]																																																	

12/01/04 11/01/04 09/30/04 08/30/04 NET A/R
 12/01/04 11/01/04 09/30/04 08/30/04 NET A/R

Customer Bills tested

WP No. 41-5 / 2 Pg. 1-16

VAC

Jan #1

line #

1									
2									
3									
4									
5	***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/23/05 *** 1108 **								
6									
7									
8									
9	DESC OF CHARGE	USAGE	ITEM	AMOUNT	DR/CR	SPECIAL BILLING	NOTES		
10									
11									
12									
13									
14									
15						STATE=EXEMPT	=A	FRAN =EXEMPT	=A
16						UTIL =	1.30	GRRCP=	.44
17						SURTX=EXEMPT	=A	EXCIS=EXEMPT	=A

DSPLY 11 KEY

TO NEW SS

DSPLY

KEY

4 - ©

1 Sess-1 10.70.25.7

#S 24/22

$7.5 \times .066332 = 4.97$
 below Cap per Order No. 94952
 Cap is 95067

WP 41-5/2
 pg 18 16

$\frac{41.5}{2}$

Jan #2

Line#

1	[REDACTED]
2	[REDACTED]
3	[REDACTED]
4	[REDACTED]
5	***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/22/05 *****
6	[REDACTED]
7	[REDACTED]
8	[REDACTED]
9	DESC OF CHG CHG ITEM AMOUNT CR/CR SPECIAL BILLING NOTES.....
10	[REDACTED]
11	[REDACTED]
12	[REDACTED]
13	[REDACTED]
14	[REDACTED]
15	STATE=EXEMPT =A FRAN.=EXEMPT =A
16	UTIL = 7.88 GRRCP= 4.34
17	SURTX=EXEMPT =A EXCIS=EXEMPT =A

4-© DSPLY 11 KEY TO NEW SS DSPLY KEY #S 24/22
 1 Sess-1 10.70.25.7

159.4 x .66332 = 105.73
 below cap

WP 41-5/2
 pg. 2 of 16

41-5
 2

line# March #3

1	
2	
3	
4	
5	***** 03-17-05 ***** 06/23/05 *** 1132 **
6	
7	
8	
9	***** 03-17-05 ***** 06/23/05 *** 1132 **
10	
11	
12	
13	
14	
15	STATE= 56.18 FRAN =EXEMPT =A
16	UTIL = 36.59 GRRCP= 23.41
17	SURTX= 9.37 EXCIS=EXEMPT =A

4-© DSPLY 11 KEY TO NEW SS DSPLY KEY #S 24/22
 1 Sess-1 10.70.25.7

885 x .71357 = 631.51
 below cap

WP 41-5/2
 pg 3 of 16

Line#

March # 4

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17

DESC OF CHARGE	MESSAGE	PERM AMOUNT	DR/CR	SPECIAL BILLING NOTES
***** 03-17 MONTHLY BENEFIT COMPONENT REVIEW ***** 06/22/70 *****				
STATE=EXEMPT =A FRAN =EXEMPT =A				
UTIL = 1.97 GRRCP= .74				
SURTAX=EXEMPT =A EXCIS=EXEMPT =A				

DSPLY 11 KEY

TO NEW SS

DSPLY

KEY

4-©

1 Sess-1

10.70.25.7

#S 24/22

$$15 \times 71357 = 10.76$$

below cap

WR 41-5/2

Pg 4 of 16

May #5
March #4

Line #

1	[REDACTED]
2	[REDACTED]
3	[REDACTED]
4	[REDACTED]
5	***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/23/05 *** 1137 **
6	[REDACTED]
7	[REDACTED]
8	[REDACTED]
9	DESC OF CHARGE USAGE TYP AMOUNT DR/CR SPECIAL BILLING NOTES
10	[REDACTED]
11	[REDACTED]
12	[REDACTED]
13	[REDACTED]
14	[REDACTED]
15	STATE-EXEMPT =A FRAN = 3.63
16	UTIL = 3.42 GRRCP= 1.51
17	SURTX-EXEMPT =A EXCIS-EXEMPT =A

35.4 x .81407 = 28.82
below cap.

WP
41-5/2
Pg 5 of 16

May #6

Line#

1	[REDACTED]
2	[REDACTED]
3	[REDACTED]
4	[REDACTED]
5	***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06-29-05 *** 1140 **
6	[REDACTED]
7	[REDACTED]
8	[REDACTED]
9	DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL PRICING NOTES
10	[REDACTED]
11	[REDACTED]
12	[REDACTED]
13	[REDACTED]
14	STATE= 2.19 FRAN =EXEMPT =A
15	UTIL =EXEMPT =A GRCR= .91
16	SURT=EXEMPT =A EXCIS=EXEMPT =A
17	[REDACTED]

4-© DSPLY 11 KEY TO NEW SS DSPLY KEY #S 24/22

1 Sess-1 10.70.25.7

18.3 X .81407 = 14.90
 below cap

WP
 41-5/2
 Pg. 6 of 16

July # 7

Line#

1	[REDACTED]
2	[REDACTED]
3	[REDACTED]
4	[REDACTED]
5	***** 03-17 UTILITY BILL COM
6	***** 06/23/05 *****
7	[REDACTED]
8	[REDACTED]
9	DESC OF CHARGE USACHT SYSTEM AMOUNT DR/CR SPECIAL BILLING NOTES
10	[REDACTED]
11	[REDACTED]
12	[REDACTED]
13	[REDACTED]
14	[REDACTED]
15	STATE=EXEMPT =A FRAN =EXEMPT =A
16	UTIL = 1.24 GRRCP= .40
17	SURTX=EXEMPT =A EXCIS=EXEMPT =A

4-©	DSPLY 11 KEY	TO NEW SS	DSPLY	KEY	
	1 Sess-1	4.70.25.7			#S 24/22

$4.3 \times .88443 = 3.80$
below cap

*WP 41-5/2
Pg 79 16*

Line# July #8

Line#	DESC OF CHARGE	USAGE	TERM	AMOUNT	DR/CR	SPECIAL BILLING NOTES
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						STATE= 28.40 FRAN = 28.40
15						UTIL = 17.24 GRRCP= 11.83
16						SURTX=EXEMPT =A EXCIS=EXEMPT =A
17						

DSPLY 11 KEY TO NEW SS DSPLY KEY
1 Sess-1 10.70.25.7 #S 24/22

369.1 X .88443 = 326.44
below caps.

WP
41-5/2
Pg 8 8 16

Aug # 9

Line #

1	[REDACTED]
2	[REDACTED]
3	[REDACTED]
4	[REDACTED]
5	[REDACTED]
6	[REDACTED]
7	[REDACTED]
8	[REDACTED]
9	DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES
10	[REDACTED]
11	[REDACTED]
12	[REDACTED]
13	[REDACTED]
14	[REDACTED]
15	STATE-EXEMPT =A FRAN = 2.00
16	UTIL = 2.04 GRRCP= .84
17	SURTX-EXEMPT =A. EXCIS-EXEMPT =A

4-^o DSPLY 11 KEY TO NEW SS DSPLY KEY
1 Sess-1 10.70.25.7 #S 24/22

$$17.2 \times .82412 = 14.17$$

below Cap

WP 41-5/2
Pg 9 8 16

Aug #10

Line#

1	[REDACTED]
2	[REDACTED]
3	[REDACTED]
4	[REDACTED]
5	***** 03-17 OFFICER BILL COMPONENT REVIEW ***** 06/23/08 *** 1148 **
6	[REDACTED]
7	[REDACTED]
8	[REDACTED]
9	DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES
10	[REDACTED]
11	[REDACTED]
12	[REDACTED]
13	[REDACTED]
14	[REDACTED]
15	[REDACTED] STATE= 3.79 FRAN = 3.79
16	[REDACTED] UTIL = 3.38 GRRCP= 1.58
17	[REDACTED] SURTX= .63 EXCIS=EXEMPT =A

DSPLY 11 KEY

TO NEW SS

DSPLY

KEY

1-0

1 Sess-1

10.70.25.7

#S 24/22

38.8 X .82412 = 31.98

below cap

WP

41-5/2

Pg 10 of 16

No. # 11

Line#

1	[REDACTED]
2	[REDACTED]
3	[REDACTED]
4	[REDACTED]
5	***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/23/05 *** 1157 **
6	[REDACTED]
7	[REDACTED]
8	[REDACTED]
9	DISC OF CHARGE USAGE TERM SPECIAL BILLING NUMBER
10	[REDACTED]
11	[REDACTED]
12	[REDACTED]
13	[REDACTED]
14	[REDACTED]
15	STATE=EXEMPT =A FRAN =EXEMPT =A
16	UTIL = 3.52 GRRCP= 1.71
17	SURTX=EXEMPT =A EXCIS=EXEMPT =A

4-© DSNLY 11 KEY TO NEW SS DSNLY KEY #S 24/22

 1 Sess-1 10.70.25.7

37.6 x .94952 = 35.70
 below cup

WP 41-5/2
 Pg 11 of 16

Dec # 12

Line#

1	[REDACTED]
2	[REDACTED]
3	[REDACTED]
4	[REDACTED]
5	***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/25/08 *****
6	[REDACTED]
7	[REDACTED]
8	[REDACTED]
9	DESC OF CHARGE USAGE TERM AMOUNT DR / CR SPECIAL BILLING NUMBER
10	[REDACTED]
11	[REDACTED]
12	[REDACTED]
13	[REDACTED]
14	[REDACTED]
15	STATE-EXEMPT =A FRAN =EXEMPT =A
16	UTIL = 1.26 GRRCP= .46
17	SURTX-EXEMPT =A EXCIS-EXEMPT =A

4-© DSPLY 11 KEY TO NEW SS DSPLY KEY

1 Sess-1 10.70.25.7 #S 24/22

6.4 x .94952 = 6.08
 be low cap.

WP 41-5/2
 pg 12 of 16

Dec # 14

Line#

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17

DESC OF CHARGE	USAGE	ITEM	AMOUNT	DR/CR	SPECIAL BILLING NOTES
***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/23/05 *** 1224 **					
					STATE=EXEMPT =A FRAN =EXEMPT =A
					UTIL =EXEMPT =A GRCP= .85
					SURTX=EXEMPT =A EXCIS=EXEMPT =A

DSPLY 11 KEY

TO NEW SS

DSPLY

KEY

4-e

1 Sess-1

10.70.25.7

#S 24/22

16.1 X .94952 = 15.29
 below cays.

WP 41 5/2
 pg 14 9/16

Dec
15

ine#

1	[REDACTED]
2	[REDACTED]
3	[REDACTED]
4	[REDACTED]
5	[REDACTED]
6	[REDACTED]
7	[REDACTED]
8	[REDACTED]
9	DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES
10	[REDACTED]
11	[REDACTED]
12	[REDACTED]
13	[REDACTED]
14	[REDACTED]
15	[REDACTED]
16	[REDACTED]
17	[REDACTED]

STATE= 37.67 FRAN =EXEMPT =A
 UTIL =EXEMPT =A GRRCP= 15.70
 SURTX=EXEMPT =A EXCIS=EXEMPT =A

DSPLY 11 KEY

TO NEW SS

DSPLY

KEY

1 Sess-1 10.70.25.7

#S 24/22

$$468.9 \times .94952 = 445.23$$

below cap.

WP 41-5/2

pg 15 9 16

