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November 7, 2019

VIA E-PORTAL FILING

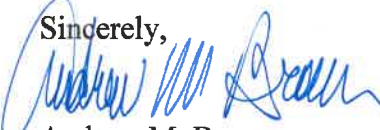
Adam J. Teitzman, Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Re: **NEW FILING** - In re: Petition for approval of tariff modifications to Rider NCTS, the Gas Service Agreement and NCTS Letters of Authorization by Peoples Gas System

Dear Mr. Teitzman:

Attached for electronic filing with the Commission on behalf of Peoples Gas System, please find Peoples' Petition referenced above.

We appreciate your usual assistance.

Sincerely,

Andrew M. Brown

AB/plb

Attachment

cc: Paula K. Brown
Ms. Kandi Floyd
Ms. Lesly A. Silvey
Thomas F. Farrior, Esq.

3. Peoples is a natural gas local distribution company ("LDC") providing sales and transportation delivery of natural gas throughout most of the State of Florida and is a public utility subject to the Commission's regulatory jurisdiction under Chapter 366, *Florida Statutes*.

4. By this petition, Peoples seeks the Commission's approval of modifications to (i) Rider NCTS to change the monthly enrollment date by which a Pool Manager must enroll a customer for participation in the NCTS Program in the subsequent month, (ii) amend the NCTS LOA contained in Tariff Sheet 8.118 and the GSA contained in Tariff Sheet Nos 8.102 to align with Peoples' Gas Management System "GMS". (See Sheets No. 7.803 through 7.803-3 for the requirements of customers and a third-party supplier ("Pool Manager") participating in the NCTS program). The program was initially approved following the Commission's adoption of Rule 25-7.0335, *Florida Administrative Code* which required all Florida LDCs subject to the Commission's regulatory jurisdiction under Chapter 366 to make transportation service available to all non-residential customers.

BACKGROUND

5. Introduced in July 2000, Peoples' Natural Choice Transportation Service Rider (NCTS) program has over 27,000 customers participating in the program along with 20 approved third-party natural gas providers known as pool managers. The program allows customers who qualify to purchase natural gas directly from a pool manager and pay Peoples only for the transportation of natural gas on its system. The Natural Choice Transportation Service Rider NCTS is found in Peoples' Tariff Sheet Nos.

7.803 – 7.803-3. The Natural Choice Transportation Letter of Authorization (LOA) is found in Tariff Sheet No. 8.118 and is the formal request by the customer for gas transportation service pursuant to Peoples Rider NCTS. The LOA formally notifies Peoples of the Pool Manager selected by the Customer.

6. The GSA is a standard form that is completed by the customer in order to initiate natural gas service and provides a wide range of information to Peoples including, among other things, contact information, service address, estimated usage and rate classification. The reverse side of the GSA (8.101-1), contains the terms and conditions of gas service to be provided to the customer. The Company is not seeking a change to the reverse side of the form in this filing.

PROPOSED TARIFF MODIFICATIONS

7. Peoples seeks to modify Tariff Sheet No. 7.803-2 and 7.803-3 to change the enrollment date by which the Pool Manager enrolls the customer in the NCTS program from the twentieth day of the month to the fifteenth day of the month. This requested change on Tariff Sheet No. 7.803-2 will provide the Pool Manager additional time in the month to complete the therm usage forecast for the upcoming production month, which will result in more timely and accurate nominations. Additionally, the requested modification of Tariff Sheet No. 7.803-3 changes the deadline by which the Pool Manager may submit a request to terminate a customer to the sixteenth day of the month. It is currently 30 days prior to the first day of the month that the termination is to take place. This change provides Pool Managers more flexibility as it reduces the

time frame for notification to Peoples when shifting customers between pools or returning customers to system supply.

8. Peoples' NCTS Letter of Authorization form contained on Tariff Sheet No. 8.118 requires modification to modernize the terminology, allow for electronic signatures and make the form more compatible with Peoples internal information systems. The modified form will simplify the enrollment process and de-enrollment process in the NCTS program. Additionally, to enhance simplicity, Attachment A allows the Pool Manager to complete one LOA for a customer with multiple meters at one location.
9. The GSA has not been modified since 2003 and modification is required at this time to modernize the terminology, allow for electronic signatures, and generally make the form and the information it provides more compatible with Peoples' internal information system supporting the NCTS program.
10. In October 2019, Peoples provided Pool Managers an overview of the GMS system and an update on the proposed changes contained in this petition related the timing for enrolling and terminating customers in the NCTS program. None of the Pool Managers has expressed any concerns with the changes.
11. Attached to this petition are legislative format versions of the new and revised tariff sheets for which the Commission's approval is sought. The proposed "Clean" tariff sheets are provided as Exhibit B and the proposed legislative tariff sheets are provided as Exhibit A. The proposed "Clean" Gas Services Agreement form is provided as Exhibit D and the proposed Gas Services Agreement is provided in Exhibit C. The

proposed "Clean" Letter of Authorization form is provided as Exhibit F and the proposed Letter of Authorization is provided in Exhibit E.

CONCLUSION

12. Peoples believes that the tariff modifications for which it seeks approval are reasonable, appropriate, and consistent with efforts of Peoples and the Commission to promote operational efficiency and enhance the customer experience.

WHEREFORE, Peoples Gas System respectfully requests that the Commission enter an Order permitting the revised tariff sheets submitted with this Petition to become effective on the date of the Commission's vote adjudicating this Petition.

Respectfully submitted,



Andrew M. Brown

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E-mail: ab@macfar.com

Thomas R. Farrior

Phone: (813) 273-4232

E-Mail: trf@macfar.com

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P. O. Box 1531

Tampa, Florida 33601-1531

Fax: (813) 273-4396

Attorneys for Peoples Gas System

EXHIBIT A
REVISED TARIFF SHEETS
LEGISLATIVE VERSION

NATURAL CHOICE TRANSPORTATION SERVICE (Continued)

3. To initiate service pursuant to this Rider, a Customer shall select a Pool Manager from Company's approved Pool Manager list and Pool Manager shall enroll customer electronically via company's website for service under this Rider. The Pool Manager shall obtain a letter of authorization in the form set forth on Sheet 8.118 of this tariff and have signed by the Customer prior to such electronic enrollment. Pool Manager shall also pay to Company a registration fee of \$10.00 for each Customer account to which service is initiated hereunder. Service by Company to a Customer account for which service hereunder has been properly requested by electronic enrollment prior to the ~~twenty-first~~ sixteenth day of the month pursuant to this Rider will commence on the first day of the Customer's billing period of the next calendar month following receipt by the Company of the aforesaid electronic enrollment. Service under Rider will be delayed until the first day of the Customer's billing period in the second calendar month following enrollment by the Pool Manager for any Customer enrolled after the ~~twentieth-fifteenth~~ day of the month.
4. A Customer account receiving service under this Rider may terminate service hereunder by its then serving Pool Manager and commence service hereunder (within the time and in the manner provided in Special Condition 3) by a different Pool Manager. The new Pool Manager shall pay to Company a registration fee of \$10.00 for each account.
5. If a Pool Manager requests the Company provide the twelve-month consumption history for a Customer account, the Company shall provide to the Pool Manager the history and apply an administrative fee charge equal to \$20 per customer account to Pool Manager's monthly invoice.
6. A Customer receiving service under this Rider may discontinue service hereunder by giving Company 30 days written notice. A Customer who elects to terminate transportation service under this Rider in order to return to sales service will be required to remain on sales service for a period not less than twelve successive billing periods. A Customer who returns to sales service due to abandonment by its Pool Manager will not be required to remain on sales service but cannot return to the same Pool Manager, or any affiliated company, for at least twelve successive billing periods.
7. For purposes of curtailment or interruption by Company, each individually billed account receiving service hereunder shall be treated by the Company in accordance with the curtailment provisions found in the applicable rate schedule or Curtailment Plan as filed with the Florida Public Service Commission.
8. Accounts receiving service pursuant to this Rider will be subject to the Swing Service Charge (set forth on Sheet No. 7.101-3).

NATURAL CHOICE TRANSPORTATION SERVICE (Continued)

9. Except as modified by the provisions set forth above, service under this Rider shall be subject to the Rules and Regulations set forth in this tariff.
10. If a Customer receiving service pursuant to this Rider has annual consumption greater than or equal to 500,000 therms annually, then the Company will install and maintain facilities for remote monitoring of the Customer's hourly gas flow. The Customer will reimburse the Company for the expense incurred for the investment in and installation of these facilities.
11. A Pool Manager may terminate Gas supply to a Customer pursuant to this Rider electronically via Company's website ~~30 days~~ prior to the ~~first~~ sixteenth day of the month as of which such termination ~~is to be effective~~ will commence on the first day of the Customer's billing period of the next calendar month following receipt by the Company of the aforesaid electron termination. In the event of non-payment by Customer for charges due, a Pool Manager may terminate Gas supply to a Customer by giving five business days ~~written notice to Company~~ prior to the first day of the month as of which such termination is to be effective. Any such notice shall be accompanied by (a) documentary evidence of the Customer's failure to make payment for a period of at least 60 days, (b) Pool Manager's affidavit that it has made commercially reasonable and good faith efforts to collect the amount due, and (c) a non-refundable termination fee of \$30.00 per account number. A Customer whose Gas supply is terminated by a Pool Manager pursuant to this special condition will automatically return to sales service provided by Company until such time as the Customer elects, subject to the conditions of this Rider, to receive service hereunder through a different Pool Manager. Additional deposit may be required from the Customer to return to sales service.
12. It is the Customer's obligation to make payments to the Company (or to an Authorized Payment Agent of the Company) of all bills rendered. Payment by a Customer to a third party (including a ~~Third Party-Third-Party~~ Gas Supplier or Customer's Pool Manager) which has not been designated by Company as an Authorized Payment Agent will not satisfy the Customer's obligation to make payment of Company's bill for Gas Service.

EXHIBIT B
PROPOSED TARIFF SHEETS
CLEAN VERSION

NATURAL CHOICE TRANSPORTATION SERVICE (Continued)

3. To initiate service pursuant to this Rider, a Customer shall select a Pool Manager from Company's approved Pool Manager list and Pool Manager shall enroll customer electronically via company's website for service under this Rider. The Pool Manager shall obtain a letter of authorization in the form set forth on Sheet 8.118 of this tariff and have signed by the Customer prior to such electronic enrollment. Pool Manager shall also pay to Company a registration fee of \$10.00 for each Customer account to which service is initiated hereunder. Service by Company to a Customer account for which service hereunder has been properly requested by electronic enrollment prior to the sixteenth day of the month pursuant to this Rider will commence on the first day of the Customer's billing period of the next calendar month following receipt by the Company of the aforesaid electronic enrollment. Service under Rider will be delayed until the first day of the Customer's billing period in the second calendar month following enrollment by the Pool Manager for any Customer enrolled after the fifteenth day of the month.
4. A Customer account receiving service under this Rider may terminate service hereunder by its then serving Pool Manager and commence service hereunder (within the time and in the manner provided in Special Condition 3) by a different Pool Manager. The new Pool Manager shall pay to Company a registration fee of \$10.00 for each account.
5. If a Pool Manager requests the Company provide the twelve-month consumption history for a Customer account, the Company shall provide to the Pool Manager the history and apply an administrative fee charge equal to \$20 per customer account to Pool Manager's monthly invoice.
6. A Customer receiving service under this Rider may discontinue service hereunder by giving Company 30 days written notice. A Customer who elects to terminate transportation service under this Rider in order to return to sales service will be required to remain on sales service for a period not less than twelve successive billing periods. A Customer who returns to sales service due to abandonment by its Pool Manager will not be required to remain on sales service but cannot return to the same Pool Manager, or any affiliated company, for at least twelve successive billing periods.
7. For purposes of curtailment or interruption by Company, each individually billed account receiving service hereunder shall be treated by the Company in accordance with the curtailment provisions found in the applicable rate schedule or Curtailment Plan as filed with the Florida Public Service Commission.
8. Accounts receiving service pursuant to this Rider will be subject to the Swing Service Charge (set forth on Sheet No. 7.101-3).

NATURAL CHOICE TRANSPORTATION SERVICE (Continued)

9. Except as modified by the provisions set forth above, service under this Rider shall be subject to the Rules and Regulations set forth in this tariff.
10. If a Customer receiving service pursuant to this Rider has annual consumption greater than or equal to 500,000 therms annually, then the Company will install and maintain facilities for remote monitoring of the Customer's hourly gas flow. The Customer will reimburse the Company for the expense incurred for the investment in and installation of these facilities.
11. A Pool Manager may terminate Gas supply to a Customer pursuant to this Rider electronically via Company's website prior to the sixteenth day of the month as of which such termination will commence on the first day of the Customer's billing period of the next calendar month following receipt by the Company of the aforesaid electronic termination. In the event of non-payment by Customer for charges due, a Pool Manager may terminate Gas supply to a Customer by giving five business days written notice to Company prior to the first day of the month as of which such termination is to be effective. Any such notice shall be accompanied by (a) documentary evidence of the Customer's failure to make payment for a period of at least 60 days, (b) Pool Manager's affidavit that it has made commercially reasonable and good faith efforts to collect the amount due, and (c) a non-refundable termination fee of \$30.00 per account number. A Customer whose Gas supply is terminated by a Pool Manager pursuant to this special condition will automatically return to sales service provided by Company until such time as the Customer elects, subject to the conditions of this Rider, to receive service hereunder through a different Pool Manager. Additional deposit may be required from the Customer to return to sales service.
12. It is the Customer's obligation to make payments to the Company (or to an Authorized Payment Agent of the Company) of all bills rendered. Payment by a Customer to a third party (including a Third-Party Gas Supplier or Customer's Pool Manager) which has not been designated by Company as an Authorized Payment Agent will not satisfy the Customer's obligation to make payment of Company's bill for Gas Service.

EXHIBIT C
REVISED GAS SERVICE AGREEMENT
LEGISLATIVE VERSION

~~GAS SERVICE AGREEMENT~~



Gas Service Agreement

No 346952

Customer Name		Day Phone	Evening Phone	Other Phone			
Service Address		City	St.	Zip			
C/O Name		City Limits Yes <input type="checkbox"/> No <input type="checkbox"/>	County Name				
Mailing Address		City	St.	Zip			
Contact Name		Day Phone	Evening Phone	Other Phone			
Federal ID/Social Security #		Tax Exempt Yes <input type="checkbox"/> No <input type="checkbox"/>	Date Service Line Required	Date Gas Service Required			
Field Contact Name		Phone	Alt. Phone				
SALES INSTRUCTIONS/REMARKS			SERVICE TYPE				
			Main On <input type="checkbox"/> Off <input type="checkbox"/>				
			New <input type="checkbox"/> Added Load <input type="checkbox"/>				
			Conversion: Propane Company <input type="checkbox"/>				
			Reactivate <input type="checkbox"/> Restart <input type="checkbox"/>				
			Res <input type="checkbox"/> Com <input type="checkbox"/> Indus <input type="checkbox"/>				
			Rate Class				
			Map #				
QTY	APPLNCE	QTY	APPLNCE	QTY	APPLNCE	FINANCIAL INFORMATION	OTHER SERVICES
	TABLE		TABLE		TABLE	Deposit \$	WH Billing Program <input type="checkbox"/>
						*(Not Refundable)	Conversion Billing <input type="checkbox"/>
						Turn-on Charge \$	Construction Deposit Required <input type="checkbox"/>
						Other (Details in Remarks) \$	Other <input type="checkbox"/>
						Prepayment \$	Other <input type="checkbox"/>
						Balance Due \$	Other <input type="checkbox"/>
						DEALER INFORMATION	
						Dealer Name	
						Dealer Phone	
						Alt. Phone	
						Services to be provided by Dealer	
TOTAL							
TO BE COMPLETED BY PGS ONLY							
Meter Size		Regulator Size		Pressure #		RU/Cyl	
System Pressure		Delivery Pressure		Project #		Account #	
Remarks							
I have read all of the terms and conditions on the reverse side and agree to them.							
Buyer/Owner Printed Name				Sales Rep Printed Name		Sales Rep ID #	
Buyer/Owner Signature				Sales Rep Signature		Date	
Date				Date		Date	
PGS CONTACT DURING INSTALLATION OF GAS SERVICE:				DIVISION		PHONE #	

PGS 6
Rev 04/02

EXHIBIT D
PROPOSED GAS SERVICE AGREEMENT
CLEAN VERSION



Gas Service Agreement No.

Business Partner Name (Customer)		Phone	Cell Phone	E-mail					
Service Address:		City	State	Zip					
Doing Business As (DBA)		City Limits (Enter Yes or No)	County Name						
Mailing Address:		City	State	Zip					
Contract Name		Phone	E-mail						
Federal ID	Tax Exempt (Yes or No)	Date Service Line Requested	Date Gas Service Requested						
Field Counter Name:		Phone	E-mail						
SALES INSTRUCTIONS/REMARKS			SERVICE TYPE						
			Main (Enter On or Off)						
			New (N), Added Load (AL), Conversion (Co)						
			Renewable (RA)						
			Residential (R), Commercial (C)						
			Industrial (I)						
			Rate Class						
			Map #						
QTY.	APPLIANCE TYPE	PEAK HR DEMAND CFH	ANNUAL THERMS PRESENT	ANNUAL THERMS ADDITIONAL	PRESSURE AT EQPT.	FINANCIAL INFORMATION		OTHER SERVICES	
						Gas Deposit		WH Billing Prog	
						Turn-on Charge		Conversion Bill	
						Add to Construction (Non-Refundable)		Other	
						Construction Deposit		Other	
						Prepayment		Other	
						Balance Due		Other	
						DEALER INFORMATION (if applicable)			
						Dealer Name			
						Dealer Phone		Alt Phone	
						Services to be provided by Dealer			
TOTAL									
TO BE COMPLETED BY PGS ONLY									
Meter Size		Regulator Size		EQ#		CA#			
System Pressure		Delivery Pressure		Premise#		Instal#			
Conversion Propose-Company				Meter#		Project#			
REMARKS									
I have read all of the terms and conditions on the second page and agree to them.									
Business Partner/Contractor Signature				Sales Rep Signature			Sales Rep ID #		
Business Partner/Contractor Printed Name				Sales Rep Printed Name			Date		

PG&S CUSTOMER SERVICE CONTACT DURING INSTALLATION OF GAS SERVICE

PHONE #: 1-877-832-6747

EXHIBIT E
REVISED LETTER OF AUTHORIZATION
LEGISLATIVE VERSION



NATURAL CHOICE TRANSPORTATION SERVICE
PEOPLES GAS SYSTEM LETTER OF AUTHORIZATION

PGS Rev 03/15 NATURAL CHOICE TRANSPORTATION SERVICE
Letter of Authorization

Peoples Gas System ("PGS")
P.O. Box 2562
Tampa, Florida 33601-2562

TO WHOM IT MAY CONCERN:

This letter constitutes a formal request by the undersigned ("Customer") for gas transportation service pursuant to Peoples Gas System's ("PGS") Rider NCTS and other applicable provisions of PGS's applicable Natural Gas Tariff, on file with the Florida Public Service Commission, as the same may be amended from time to time (the "Tariff"), for the following PGS customer account number(s):

ACCOUNT NUMBER(S): _____

CUSTOMER CONTACT: _____ Company: _____
_____ Contact Name: _____
Address: _____
City, State, Zip Code: _____
Phone: _____ Fax: _____
E-mail Address: _____

CUSTOMER INFORMATION: _____ Customer/Company: _____

DBA: _____
Contact Name: _____
Service Address: _____
City, State, ZIP Code: _____
Business Telephone: _____ Mobile: _____
Email Address: _____

ACCOUNT INFORMATION:

I. Enrolling a Customer's "existing service" gas location:
A. Account Number _____ (printed on your monthly gas utility bill)
Or use the _____
B. Contract Number _____ (reference Customer online account at <https://account.tecoenergy.com>)

II. Pre-enroll a Customer's "new service" gas location
A. Business Partner Number* _____
and the _____
B. Installation Number* _____

*The Customer's "Business Partner" and "Installation" numbers are documented on the Gas Service Agreement (GSA) executed by the Customer and PGS. Otherwise, contact PGS Customer Service at 866-832-6249, or wait until your location is "active" and use your Contract or Account Number.

As signified by initials in the box _____, Customer hereby authorizes PGS to release to the "Pool Manager" named below, the its twelve-month historical gas usage for the account(s) listed above. Customer understands that said Pool Manager will be assessed a fee of \$20 per account in accordance with PGS Natural Choice Transportation Service Rider (NCTS), payable upon receipt of request, for the authorized information.

Customer has entered, or intends to enter, into one or more agreement(s) with Pool Manager providing for Pool Manager's delivery of the gas purchased by Customer from or through Pool Manager to PGS. Delivery of that gas takes place pursuant to the a separate Firm Delivery and Operational Balancing Agreement between PGS and Pool Manager (the "Firm Delivery Agreement").

Provided the Firm Delivery Agreement is in effect at the time gas is tendered to PGS by or on behalf of Pool Manager for Customer's account(s) listed above, PGS will transport gas delivered for such account(s) pursuant to Rider NCTS and the

Issued By: G. L. Gillette T. J. Szelistowski, President
Issued On: April 1, 2015

Effective: March 30, 2015

applicable provisions of the Tariff, PGS's tariff on file with the Florida Public Service Commission ("FPSC"), as the same may be amended from time to time.

Subject to the terms of Rider NCTS and the Firm Delivery Agreement, such service shall continue until any of Customer, Pool Manager, or PGS gives written notice to the others of the termination of such service in accordance with Rider NCTS. If the Firm Delivery Agreement is terminated for any reason as it applies to any Gas to be delivered for Customer's account(s) ~~for transportation by PGS~~, PGS shall have the right to immediately terminate transportation service to the above account(s) under Rider NCTS.

Customer understands that it may terminate participation in Rider NCTS with thirty (30) days' notice and return to sales-gas service from the Company. However, the Customer must then remain on sales-gas service from the Company for the following twelve-month period. In the event the Pool Manager terminates its agreement with the Customer without the Customer's consent, the Customer may return to Rider NCTS, but not to the same Pool Manager within the twelve-month period.

~~Customer agrees to pay PGS in accordance with the applicable rate schedule for the transportation of gas for Customer's account(s), including charges that may be applicable under Rider NCTS that are not applicable under sales service. Customer understands that it is responsible for the payment of all bills rendered to Customer by Pool Manager, and that each Pool Manager's bill for gas purchased by Customer will be rendered separately from PGS's bill for transportation service. It is the Customer's obligation to make payments to the Company (or to an Authorized Payment Agent of the Company) of all bills rendered. Payment by a Customer to a third party (including a Third Party Gas Supplier) which has not been designated by Company as an Authorized Payment Agent will not satisfy the Customer's obligation to make payment of Company's bill for Gas Service.~~

~~Customer affirms that it has been informed of the list of approved pool managers for the supply of gas for transportation under Rider NCTS, available on the PGS website (www.peoplesgas.com).~~

Signature: _____

Print Name: _____

Title: _____

Date: _____

~~The undersigned Pool Manager agrees that it will keep confidential, and not use or disclose to any person not named herein, information released pursuant to the above authorization, or information received from the above Customer, except to the extent necessary to deliver gas to PGS for transportation to the above Customer account(s), or as may be required by law (in which case Pool Manager will provide notice to PGS prior to making such disclosure).~~

Pool Manager: _____

By: _____

Title: _____

Customer history requested by Pool Manager. If requested, payment must be received to deem complete.



Continued from Sheet No. 8.118

Customer agrees to pay PGS in accordance with the applicable rate schedule for the transportation of gas for Customer's account(s), including charges that may be applicable under Rider NCTS that are not applicable under gas service. Customer understands that it is responsible for the payment of all bills rendered to Customer by Pool Manager, and that each Pool Manager's bill for gas purchased by Customer will be rendered separately from PGS's bill for transportation service. It is the Customer's obligation to make payments to the Company (or to an Authorized Payment Agent of the Company) of all bills rendered. Payment by a Customer to a third party (including a Third Party Gas Supplier) which has not been designated by Company as an Authorized Payment Agent will not satisfy the Customer's obligation to make payment of Company's bill for Gas Service.

Customer affirms that it has been informed of the list of approved pool managers for the supply of gas for transportation under Rider NCTS, available on the PGS website (www.peoplesgas.com).

Signature/Print Name: _____ Title: _____

Print Name/Signature: _____ Date: _____

Title: _____

Date: _____

The undersigned Pool Manager agrees that it will keep confidential, and not use or disclose to any person not named herein, information released pursuant to the above authorization, or information received from the above Customer, except to the extent necessary to deliver gas to PGS for transportation to the above Customer account(s), or as may be required by law (in which case Pool Manager will provide notice to PGS prior to making such disclosure).

Pool Manager: _____ Title: _____

By/Signature: _____ Date: _____

Title: _____

Customer history requested by Pool Manager. If requested, payment must be received to deem complete.

Attachment "A"

If Enrolling Additional "ACTIVE" PGS Locations.

Please provide the following information for each location when installing meters at multiple locations.

DBA: _____ Customer's Initials: _____

Service Address: _____ Billing Address: _____

City, State, Zip Code: _____ City, State, Zip Code: _____

Account Number.: _____ or Contract Number: _____

The above information can be duplicated for multiple locations.

EXHIBIT F
PROPOSED LETTER OF AUTHORIZATION
CLEAN VERSION



**NATURAL CHOICE TRANSPORTATION SERVICE
PEOPLES GAS SYSTEM LETTER OF AUTHORIZATION**

TO WHOM IT MAY CONCERN: This letter constitutes a formal request by the undersigned ("Customer") for gas transportation service pursuant to Peoples Gas System's ("PGS") Rider NCTS and other applicable provisions of PGS's applicable Natural Gas Tariff, on file with the Florida Public Service Commission, as the same may be amended from time to time (the "Tariff"), for the following PGS customer account number(s):

CUSTOMER INFORMATION: Customer/Company: _____
DBA: _____
Contact Name: _____
Service Address: _____
City, State, ZIP Code: _____
Business Telephone: _____ Mobile: _____
Email Address: _____

ACCOUNT INFORMATION:

I. Enrolling a Customer's "existing service" gas location:

A. Account Number _____

(printed on your monthly gas utility bill)

Or use the

B. Contract Number _____

(reference Customer online account at

<https://account.tecoenergy.com>)

II. Pre-enroll a Customer's "new service" gas location

A. Business Partner Number* _____

and the

B. Installation Number* _____

*The Customer's "Business Partner" and "Installation" numbers are documented on the Gas Service Agreement (GSA) executed by the Customer and PGS. Otherwise, contact PGS Customer Service at 866-832-6249, or wait until your location is "active" and use your Contract or Account Number.

As signified by initials _____, Customer hereby authorizes PGS to release to the "Pool Manager" named below, its twelve-month historical gas usage for the account(s). Customer understands that said Pool Manager will be assessed a fee per account in accordance with PGS Natural Choice Transportation Service Rider (NCTS), for the authorized information.

Customer has entered, or intends to enter, into one or more agreement(s) with Pool Manager providing for Pool Manager's delivery of the gas purchased by Customer from or through Pool Manager to PGS. Delivery of that gas takes place pursuant to a separate Firm Delivery and Operational Balancing Agreement between PGS and Pool Manager (the "Firm Delivery Agreement").

Provided the Firm Delivery Agreement is in effect at the time gas is tendered to PGS by or on behalf of Pool Manager for Customer's account(s) listed above, PGS will transport gas delivered for such account(s) pursuant to Rider NCTS and the applicable provisions of the Tariff.

Subject to the terms of Rider NCTS and the Firm Delivery Agreement, such service shall continue until any of Customer, Pool Manager, or PGS gives written notice to the others of the termination of such service in accordance with Rider NCTS. If the Firm Delivery Agreement is terminated for any reason as it applies to any Gas to be delivered for Customer's account(s), PGS shall have the right to immediately terminate transportation service to the above account(s) under Rider NCTS.

Customer understands that it may terminate participation in Rider NCTS with thirty (30) days' notice and return to gas service from the Company. However, the Customer must then remain on gas service from the Company for the following twelve-month period. In the event the Pool Manager terminates its agreement with the Customer without the Customer's consent, the Customer may return to Rider NCTS, but not to the same Pool Manager within the twelve-month period.

Issued By: T. J. Szelistowski, President
Issued On:

Effective:

Continued from Sheet No. 8.118

Customer agrees to pay PGS in accordance with the applicable rate schedule for the transportation of gas for Customer's account(s), including charges that may be applicable under Rider NCTS that are not applicable under gas service. Customer understands that it is responsible for the payment of all bills rendered to Customer by Pool Manager, and that each Pool Manager's bill for gas purchased by Customer will be rendered separately from PGS's bill for transportation service. It is the Customer's obligation to make payments to the Company (or to an Authorized Payment Agent of the Company) of all bills rendered. Payment by a Customer to a third party (including a Third Party Gas Supplier) which has not been designated by Company as an Authorized Payment Agent will not satisfy the Customer's obligation to make payment of Company's bill for Gas Service.

Customer affirms that it has been informed of the list of approved pool managers for the supply of gas for transportation under Rider NCTS, available on the PGS website (www.peoplesgas.com).

Print Name: _____

Title: _____

Signature: _____

Date: _____

The undersigned Pool Manager agrees that it will keep confidential, and not use or disclose to any person not named herein, information released pursuant to the above authorization, or information received from the above Customer, except to the extent necessary to deliver gas to PGS for transportation to the above Customer account(s), or as may be required by law (in which case Pool Manager will provide notice to PGS prior to making such disclosure).

Pool Manager: _____

Title: _____

Signature: _____

Date: _____

Attachment "A"

If Enrolling Additional "ACTIVE" PGS Locations,

Please provide the following information for each location when installing meters at multiple locations.

DBA: _____ Customer's Initials: _____
Service Address: _____ Billing Address: _____
City, State, Zip Code: _____ City, State, Zip Code: _____
Account Number.: _____ or Contract Number: _____

The above information can be duplicated for multiple locations.