

LAW OFFICES  
**MESSER, CAPARELLO & SELF**  
A PROFESSIONAL ASSOCIATION

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ORIGINAL

RECEIVED-FPSC  
02 JUL -9 PM 4:39  
COMMISSION  
CLERK

July 9, 2002

**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. 020003-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 Modified 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.

NHH/amb  
Enclosures

cc: Ms. Cheryl Martin  
Parties of Record

RECEIVED & FILED  
  
FPSC-BUREAU OF RECORDS

Request  
DOCUMENT NUMBER-DATE  
07067 JUL-98  
FPSC-COMMISSION CLERK

Confidential  
DOCUMENT NUMBER-DATE  
07068 JUL-98  
FPSC-COMMISSION CLERK

**BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

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

Docket No. 020003-GU  
Filed: July 9, 2002

**FLORIDA PUBLIC UTILITIES COMPANY'S MODIFIED 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 and information described below 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, 2001 identified as Audit Control No. 02-032-4-3. In support of this Request for Confidential Classification, FPU states as follows:

1. On June 7, 2002, FPUC was notified by Staff that the field work associated with the audit of the Purchased Gas Adjustment for the year ended December 31, 2001 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 some of these documents contain information which FPUC treats as and considers to be proprietary and confidential thus should not be publicly disclosed, FPUC requests that the Commission grant confidential treatment to these documents.

2. The specific workpapers which are part of the audit report for which FPUC requests confidential treatment are listed below. On each, columns and lines have been handwritten for reference.

WP No. 41-4/2-1 consisting of 1 page - Col. D, lines 1 - 22;

WP No. 41-4/2-2 consisting of 1 page - Col. D, lines 23 - 45;

WP No. 41-4/2-3 consisting of 1 page - Cols. B and E; lines 1 - 23;

WP No. 41-4/2-4 consisting of 1 page - Cols. B and E; lines 1 - 20;

WP No. 41-4/3 consisting of 6 pages - Page 1 of 6, Cols. C and E, lines 1 - 24  
Page 2 of 6, Cols. C and E, lines 1 - 29  
Page 3 of 6, Cols. C and E, lines 1 - 29  
Page 4 of 6, Cols. C and E, lines 1 - 28  
Page 5 of 6, Cols. C and E, lines 1 - 27  
Page 6 of 6, Cols. C and E, lines 1 - 3;

WP No. 41-4/3-1 consisting of 11 pages - lines 1 and 3 on each page.

Each of these documents was provided by FPUC to the Staff auditor during the course of the audit and utilized by Staff.

3. Each of the identified workpapers contains information identifying customers, customer locations, and/or customer addresses, among other information on each page. FPUC considers information as to the location, name and addresses of customers to be proprietary and confidential and of value to other businesses. Disclosure of customer names and addresses or their locations would impair and harm the business of FPUC and the customers of FPUC. Additionally, FPUC does not disclose such information but considers it to be private and proprietary and confidential. Customer information such as this, is the type of information which is contemplated


by section 366.093(3), Florida Statutes, as being confidential and not subject to disclosure and FPUC requests that the portions of the workpapers which contain this information not be disclosed.

4. Accompanying this request as Attachment "A" is an edited version of the identified documents with the customer names and/or addresses redacted. Under separate cover, FPUC is providing a copy of the unedited documents with the confidential information highlighted pursuant to the requirements of the Commission.

5. 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 9th day of July, 2002.

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.

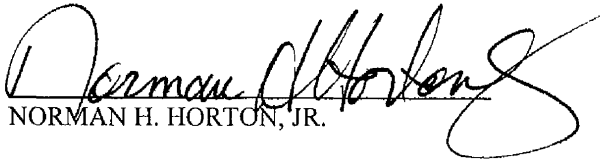
Attorneys for Florida Public Utilities Company

# **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that true and correct copies of Florida Public Utilities Company's Modified Request for Confidential Classification of Audit Workpapers in Docket No. 020003-GU have been served by hand delivery (\*) and/or U. S. Mail this 9th day of July, 2002 upon the following:

Cochran Keating, 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.

Usage Information (USE) - C51310 - FLORIDA PUBLIC UTILITIES - FPUC'S VARIATION

Account: 47694 Name: [REDACTED]

Period: 0039150 [REDACTED]

Meter: 64346W [REDACTED]

Bill Date	Unit	Meter #	Read Date	U/P	Reading	Usage
4/18/2002	G	64346W	4/19/2002	R	603.00	2802.63
3/20/2002	G	64346W	3/28/2002	R	7933.92	1421.51
2/19/2002	G	64346W	2/12/2002	R	6580.00	2250.15
1/22/2002	G	64346W	1/11/2002	R	4497.00	2226.10
12/17/2001	G	64346W	12/11/2001	R	2315.09	2319.45
11/14/2001	C	64346W	11/07/2001	R	106.08	1833.80
10/16/2001	G	64346W	10/10/2001	R	8376.00	1822.34
9/17/2001	G	64346W	9/19/2001	R	6637.00	1955.76
8/17/2001	G	64346W	8/29/2001	R	4791.00	499.26
8/17/2001	G	64346W	8/01/2001	R	4320.00	1216.66
7/19/2001	G	64346W	7/12/2001	R	3172.00	1835.92
6/19/2001	G	64346W	6/12/2001	R	1440.00	1728.85

ROC

*Confidential*

Florida Public Utilities  
PCA  
Control #02-032-4-3  
TYR: 12/31/01

12/20/01  
RS/16/01

Exhibit A. Mo. Reg x days between meter reads

8/10-9/10  $70 \times 32 \text{ days} = 2240$

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

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

*Don't*

- Calculation
- 1) Obtain the monthly terms requested from Central Exhibit A - (franchise)
  - 2) Use the daily amount by the number of days between meter reading which is on the fuel manager's balance report on  $\frac{41-4}{3}$
  - 3) = amt delivered  $\frac{17}{3}$  FPUC by fuel mgr.
  - 4) diff = balance.

Usage Information (Use F1 for details) - 4/10/2002 11:11:16

Account: 47418 Name: [REDACTED]

Usage (m3): 0036958 [REDACTED] Date: [REDACTED]

Meter: 25200W [REDACTED] ID: 00000000000000000000

Display Usage: Yes No

Bill Date	Unit	Meter #	Read Date	U/R	Reading	Usage
4/18/2002	G	25200W	4/10/2002	R	50953.00	2302.65
3/29/2002	G	25200W	3/11/2002	R	48760.00	2410.80
2/19/2002	G	25200W	2/11/2002	R	46464.00	2552.55
1/22/2002	G	25200W	1/11/2002	R	44033.00	2586.95
12/17/2001	G	25200W	12/11/2001	R	41474.00	2690.10
11/14/2001	G	25200W	11/06/2001	R	38912.00	1765.04
10/16/2001	G	25200W	10/09/2001	R	37225.00	1860.20
9/17/2001	G	25200W	9/10/2001	R	35473.00	503.50
9/17/2001	G	25200W	9/01/2001	R	34999.00	1451.14
8/17/2001	G	25200W	8/08/2001	R	33629.00	1690.70
7/19/2001	G	25200W	7/11/2001	R	32034.00	1353.94
6/19/2001	G	25200W	6/11/2001	R	30285.00	1787.97

Refresh [REDACTED] [REDACTED]

OK Cancel

1  
2  
3  
4

47418 A = 66 X 10 days = 660

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

2

1  
2  
3  
4

Account: 47321

Usage Info: Usage History

Series: 0036679

Meter: 71186W

Usage: ☒ Yes ☐ No

Bill Date	U/I	Meter #	Read Date	U/I	Reading	Usage
4/18/2002	G	71186W	4/10/2002	R	4477.08	2594.30
3/20/2002	G	71186W	3/11/2002	R	1911.00	2577.50
2/19/2002	G	71186W	2/08/2002	R	99361.80	2523.95
1/22/2002	G	71186W	1/10/2002	R	96852.00	2525.45
12/17/2001	G	71186W	12/11/2001	R	94453.00	2794.05
11/14/2001	G	71186W	11/05/2001	R	91792.00	2131.55
10/16/2001	G	71186W	10/09/2001	R	89781.00	2465.55
9/17/2001	C	71186W	9/07/2001	R	87455.00	453.68
9/17/2001	C	71186W	9/01/2001	R	87027.08	1568.78
8/17/2001	G	71186W	8/09/2001	R	85264.00	2293.84
7/19/2001	G	71186W	7/11/2001	R	83109.00	2318.22
6/19/2001	G	71186W	6/11/2001	R	80913.00	2279.10

Refresh

Control A

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

60

Usage Information (USE) - F4581117

Name: [REDACTED] Account: [REDACTED]

Usage No: [REDACTED] Usage Hist Cont: [REDACTED]

Usage: 0016129

Meter: 52677W

Bill Date	U/L	Meter #	Res
5/13/2002	G	52677W	5/13/2002
4/12/2002	G	52677W	4/12/2002
3/13/2002	G	52677W	3/13/2002
2/12/2002	G	52677W	2/12/2002
1/15/2002	G	52677W	1/15/2002
12/10/2001	G	52677W	12/10/2001
11/07/2001	G	52677W	11/07/2001
10/09/2001	G	52677W	10/09/2001
9/11/2001	G	52677W	9/11/2001
8/10/2001	G	52677W	8/10/2001
7/12/2001	G	52677W	7/12/2001

Usage Information (USE) - F4581117

Name: [REDACTED]

Usage No: [REDACTED]

Usage: 0016129

Meter: 52677W

Date	U/L	Reading	Usage
5/13/2002	R	9288.88	282.45
4/12/2002	R	9019.88	161.14
3/13/2002	R	8865.53	379.60
2/12/2002	R	8504.00	290.25
1/15/2002	R	8227.80	312.90
12/10/2001	R	7929.00	284.55
11/07/2001	R	7558.00	283.22
10/09/2001	R	7391.00	271.35
9/11/2001	R	7135.00	50.74
8/10/2001	R	7106.60	237.44
7/12/2001	R	6882.00	265.14
6/12/2001	R	6612.00	263.94

11 thenes X 31 days = 342

Usage Information (USA) - 215340 - FLORIDA PUBLIC UTILITIES - PROFILES VARIANTS

Account: 2463 Name: [REDACTED]

Usage Info: Usage History Usage Profile

Premises: 0004497 [REDACTED] Type: [REDACTED]

Meter: 44653W [REDACTED] Unit: G Discontinued Usage: Yes No

Bill Date	U/I	Meter #	Read Date	U/R	Reading	Usage
5/02/2002	G	44653W	4/29/2002	R	5743.00	930.61
4/09/2002	G	44653W	3/29/2002	R	5433.00	296.40
3/08/2002	G	44653W	2/28/2002	R	5155.00	279.41
2/07/2002	G	44653W	1/30/2002	R	4893.00	205.90
1/09/2002	G	44653W	12/31/2001	R	4624.00	339.14
12/05/2001	G	44653W	11/23/2001	R	4305.00	344.47
11/05/2001	C	44653W	10/25/2001	R	3986.00	322.92
10/05/2001	G	44653W	9/25/2001	R	3664.00	247.62
10/05/2001	C	44653W	9/01/2001	R	3454.00	45.21
9/07/2001	G	44653W	8/27/2001	R	3412.00	250.85
8/07/2001	G	44653W	7/30/2001	R	3179.00	294.99
7/03/2001	G	44653W	6/25/2001	R	2905.00	254.09

Refresh [REDACTED] [REDACTED]

[REDACTED] [REDACTED] [REDACTED]

1  
2  
3  
4

9 Meters X 26 days

9

Usage Information (USE) - 255 EMD - FUNDING PUBLIC UTILITIES - APPLICABLE VARIATION

City/County/Unincorporated County/Parish: [Redacted]

Path: [Redacted] Account: 29355 [Redacted]

Usage Info: [Redacted] [Redacted] [Redacted]

Premises: 0031212 [Redacted] [Redacted]

Meter: 55797W [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted]

Grp	Date	Utl	Meter #	Read Date	U/M	Reading	Usage
4/17/2002	G	55797W	4/09/2002	R	8518.00	295.73	
5/19/2002	G	55797W	5/08/2002	R	8446.00	366.87	
2/18/2002	G	55797W	2/07/2002	R	8102.00	355.13	
1/21/2002	C	55797W	1/10/2002	R	7769.00	445.79	
12/14/2001	G	55797W	12/06/2001	R	7351.03	354.87	
11/13/2001	G	55797W	11/07/2001	R	7019.00	405.20	
10/15/2001	G	55797W	10/04/2001	R	6642.00	329.45	
9/17/2001	G	55797W	9/06/2001	R	6336.00	55.98	
9/17/2001	G	55797W	9/01/2001	R	6284.00	280.51	
8/16/2001	C	55797W	8/07/2001	R	6015.00	339.14	
7/13/2001	C	55797W	7/09/2001	R	5700.00	359.59	
6/13/2001	G	55797W	6/03/2001	R	5366.00	355.51	

OK Cancel

1  
2  
3  
4

13 turns x 6 = 78

6

4/1-4/1  
1-3/1

Usage Information: 00533933 69933 Name: [REDACTED]

Path: [REDACTED] Account: 69933 Name: [REDACTED]

U-Tag: [REDACTED] U-Tag: [REDACTED] U-Tag: [REDACTED]

Premises: 00533934 [REDACTED] Meters: [REDACTED]

Meter: 71014W [REDACTED] Display: [REDACTED] Yes No

Bill Date	U/I	Meter #	Read Date	U/B	Reading	Usage
4/25/2002	G	71014W	4/16/2002	R	7207.00	331.00
3/26/2002	G	71014W	3/18/2002	R	6891.00	415.00
2/26/2002	G	71014W	2/15/2002	R	6495.00	395.00
1/25/2002	G	71014W	1/16/2002	R	5117.00	411.60
12/21/2001	G	71014W	12/17/2001	R	5725.00	424.20
11/20/2001	G	71014W	11/14/2001	R	5321.00	385.84
10/22/2001	G	71014W	10/15/2001	R	4957.00	413.43
9/21/2001	G	71014W	9/13/2001	R	4567.00	✓ 151.58
9/21/2001	G	71014W	9/01/2001	R	4424.00	261.40
8/23/2001	G	71014W	8/15/2001	R	4234.00	352.98
7/25/2001	G	71014W	7/17/2001	R	3901.00	346.74
6/25/2001	G	71014W	5/18/2001	R	3572.00	403.39

OK Cancel

1  
2  
3  
4

11 U/I x 13 days 143

45884

0037833

66340W

Bill Date	U/I	Meter #	Read Date	U/I	Reading	Usage
4/18/2002	G	69340W	4/11/2002	R	16946.00	37.66
3/20/2002	G	69340W	3/12/2002	R	16916.00	40.95
2/19/2002	G	69340W	2/11/2002	R	16871.00	31.50
1/22/2002	G	69340W	1/14/2002	R	16841.00	44.10
12/17/2001	G	69340W	12/10/2001	R	16799.00	39.99
11/14/2001	G	69340W	11/05/2001	R	16761.00	26.16
10/16/2001	G	69340W	10/09/2001	R	16725.00	41.34
9/17/2001	G	69340W	9/07/2001	R	16656.00	7.42
8/17/2001	C	69340W	8/01/2001	R	16679.00	23.62
7/19/2001	G	69340W	7/12/2001	R	16652.00	607.38
6/19/2001	G	69340W	6/12/2001	R	16079.00	1018.65
					15116.03	1296.92

1  
2  
3  
4

44 x 7 days = 308

8

Usage Information (USE) - 051340

9164 Name

Usage Info: Usage: 150.00, 150.00

Premises: 00888SC

Meter: 69158W

Bill Date	U/R	Meter #	Reading	Usage
4/18/2002	G	69158W	2965.00	1503.40
3/20/2002	G	69158W	1458.00	1624.35
2/19/2002	G	69158W	9911.00	1150.25
1/22/2002	G	69158W	8806.00	1591.60
12/17/2001	G	69158W	7290.00	1331.40
11/14/2001	G	69158W	6622.00	1224.44
10/15/2001	G	69158W	4848.00	1380.12
9/17/2001	G	69158W	3546.00	275.60
8/17/2001	G	69158W	3286.60	1015.48
8/17/2001	G	69158W	2328.00	1300.62
7/19/2001	G	69158W	1101.00	1447.95
5/19/2001	G	69158W	9735.00	1802.95

TRIDA PUBLIC UTILITIES - FORT LEE, NJ

9164 Name

Usage Info: Usage: 150.00, 150.00

Premises: 00888SC

Meter: 69158W

Bill Date	U/R	Reading	Usage
4/18/2002	R	2965.00	1503.40
3/20/2002	R	1458.00	1624.35
2/19/2002	R	9911.00	1150.25
1/22/2002	R	8806.00	1591.60
12/17/2001	R	7290.00	1331.40
11/14/2001	R	6622.00	1224.44
10/15/2001	R	4848.00	1380.12
9/17/2001	R	3546.00	275.60
8/17/2001	R	3286.60	1015.48
8/17/2001	R	2328.00	1300.62
7/19/2001	R	1101.00	1447.95
5/19/2001	R	9735.00	1802.95

59 Items X 7 = 413

File Edit Functions Help

Path: [ ] Account: [ ]

Usage Info Usage Hist Comp Usage Hist

Premises: 0065470 [ ]

Meter: 39860W [ ]

Display Billing Usage: ☒ Yes ☐ No

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

OK Cancel

Thurs  
12/20 X 30 days



# Pool Manager Daily Delivery Requirement Report

Schedule & Quantity  
Report for FGT

Pool Manager Code: **A** Delivery Point DRN: **B** Account Number: **C** Customer Name: **DCONTIDENTIAL** App: **AETC** Contract: **G** PM Delivery Requirement: **H**

INFINITE

GasDay	Therm	Accum	Therm	Accum	Dth	Accum
9/1/01	9.00		9.09			
DRN Total	9.00	9.00	9.09	9.09	1.00	1.00
9/1/01	11.00		11.11			
9/1/01	9.00		9.09			
9/1/01	13.00		13.13			
9/1/01	11.00		11.11			
9/1/01	44.00		44.44			
9/1/01	59.00		59.59			
9/1/01	1,200.00		1,212.00			
9/1/01	100.00		101.00			
9/1/01	25.00		25.25			
9/1/01	31.60		31.92			
9/1/01	40.10		40.50			
9/1/01	39.00		39.39			
DRN Total	1,682.70	1,592.70	1,599.54	1,606.63	160.00	161.00
9/1/01	9.00		9.09			
9/1/01	14.00		14.14			
9/1/01	9.00		9.09			
9/1/01	10.00		10.10			
9/1/01	10.00		10.10			
9/1/01	25.00		25.25			
9/1/01	802.00		811.03			
9/1/01	32.00		32.32			
9/1/01	46.10		46.55			
DRN Total	958.10	2,550.80	967.68	2,576.31	17.00	17.00

END

11-1  
1-2

(L) = Agree w/ Contract Exhibit 4.  
(X) = Agree w/ FGT Report  
of Schedule of Quantities from FGT

5/13/02 1:51:12 PM

Page 1 of 2

Florida Public Utilities  
PCA  
Control #02-032-4-3  
TYPE: 12/31/01

10/1/00  
10/1/00

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
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Pool Manager Daily Delivery Requirement Report				CONFIDENTIAL				F		G		H	
Pool Manager Code	Delivery Point DRN	Account Number	Customer Name	GasDay	Therms	Accum	DDQ	Therms	Accum	DDQ-Fuel	Therms	Accum	PM Delivery Requirement
													Dth Accum
3153	23 104000			9/14/01	11.00					11.11			
	24 120179			9/14/01	9.00					9.09			
	25 66362			9/14/01	11.00					11.11			
	26 66558			9/14/01	9.00					9.09			
	27 79674			9/14/01	75.00					75.75			
	28 118529			9/14/01	65.00					65.65			
				DRN Total	180.00	2,730.80				181.80	2,758.11	19.00	277.00
3155	29 118525			9/14/01	10.00					10.10			
	30 47376			9/14/01	8.00					8.06			
	31 47684			9/14/01	70.00					70.70			
	32 91342			9/14/01	22.00					22.22			
	33 68493			9/14/01	25.00					25.25			
	34 47416			9/14/01	66.00					66.66			
	35 121883			9/14/01	33.50					34.14			
	36 47571			9/14/01	43.50					44.04			
	37 47321			9/14/01	75.00					75.75			
				DRN Total	354.00	5,065.20				357.94	5,115.05	55.00	312.00
3251	38 3496			9/14/01	22.00					22.22			
				DRN Total	22.00	3,107.20				22.22	3,138.27	3.00	315.00
3252	39 3411			9/14/01	31.10					31.41			
				DRN Total	31.10	3,138.30				31.41	3,169.68	4.00	320.00
3277	40 129363			9/14/01	41.00					41.41			
	41 128109			9/14/01	45.40					45.65			
				DRN Total	86.40	3,224.70				87.06	3,255.33	9.00	329.00
28458	42 52230			9/14/01	13.00					13.13			
	43 133716			9/14/01	61.00					61.51			
				DRN Total	74.00	3,286.70				74.74	3,301.59	8.00	337.00
28545	44 23492			9/14/01	13.00					13.13			
	45 46022			9/14/01	10.00					10.10			
				DRN Total	23.00	3,321.70				23.23	3,354.92	3.00	340.00

CONF

41-4  
2-2

5/13/02 1:51:51 PM

(V) = Agree w/ Contract Exhibit A  
(X) = Agree w/ FGT report of quantity of quantities from FGT

Page 2 of 2

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

1/11/02  
1/11/02

# FLORIDA GAS TRANSMISSION COMPANY

## Operator Scheduled Quantities Report

Effective Date: 09/01/2001

(Final)

As Of: Sep 2 2001 10:35AM

Page: 1

5/13/02

12:56:36PM

Conf Pny Name: FLORIDA PUBLIC UTILITIES COMP

ID: 6924427

Conf Svc K: 5002

A	B	C	D	E	F	G	H	I	J	K	L	M	
Location	Location Name	K Flr	Meter Number	Service Requester Name	Svc Res K	Circ Type	Daily Nom Qty	Daily Sched Qty	RR	Mid Sched Qty	Daily Estimated Qty	MTD Estimated Qty	Examined As Of Date
3154 FPU		D	30089		3624		-229	-229 *		-229	0	0	
			2		5009		-469	-469 *		-469	0	0	
			3		5699		-1	-1 *		-1	0	0	
			4		5832		-45	-45 *		-45	0	0	
					5872		-95	-95 *		-95	0	0	
					5972		-5	-5 *		-5	0	0	
				Subtotal for Location: 3154			-844	-844 *		-844	0	0	
3158 FPU		D	30145		3624		-377	-377 *		-377	0	0	
			6		5009		-344	-344 *		-344	0	0	
			7		5337		-102	-102 *		-102	0	0	
			8		5478		-49	-49 *		-49	0	0	
			9		5698		-39	-39 *		-39	0	0	
			10		5699		-121	-121 *		-121	0	0	
					5786		-53	-53 *		-53	0	0	
					5832		-78	-78 *		-78	0	0	
					5872		-177	-177 *		-177	0	0	
					5973		-10	-10 *		-10	0	0	
				Subtotal for Location: 3158			-1350	-1350 *		-1350	0	0	
3161 FPU		D	30182	FLORIDA PUBLIC UTILITIES COMPANY	3624		-303	-303 *		-303	0	0	
					5009		-440	-440 *		-440	0	0	
			13		5337		-89	-89 *		-89	0	0	
			14		5478		-38	-38 *		-38	0	0	
			15		5698		-97	-97 *		-97	0	0	
			16		5972		-28	-28 *		-28	0	0	
					5973		-3	-3 *		-3	0	0	
				Subtotal for Location: 3161			-998	-998 *		-998	0	0	
3163 FPU		D	30225	FLORIDA PUBLIC UTILITIES COMPANY	3624		-180	-180 *		-180	0	0	
					5009		-414	-414 *		-414	0	0	
			18		5337		-73	-73 *		-73	0	0	
			19		5478		-29	-29 *		-29	0	0	
			20		5698		-19	-19 *		-19	0	0	
			21		5767		-5	-5 *		-5	0	0	
			22		5832		-2	-2 *		-2	0	0	
					5872		-3	-3 *		-3	0	0	
			23		5972		-52	-52 *		-52	0	0	
				Subtotal for Location: 3163			-777	-777 *		-777	0	0	

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

\*\* Data Updated after end of Gas Day

\*\*\*Multiple Reason Cut Codes used

Note: Scheduled quantities are not final until end of gas day.

Florida Public Utilities  
PGA  
Control #02-032-43  
TYE: 12/31/01

10/10/02  
B3/10/02

# FLORIDA GAS TRANSMISSION COMPANY

## Operator Scheduled Quantities Report

(Final)

Page: 2

5/13/02 12:55:56PM

Conf Pty Name: FLORIDA PUBLIC UTILITIES COMP

ID: 6924427

As Of: Sep 15 2001 10:35AM

Conf Svc K: 100834

A	B	C	D	E	F	G	H	I	J	K	L	M	
Location	Location Name	K File	Meter Number	Service Requester Name	Svc Req K	Ctrc Type	Daily Nom Qty	Daily Sched Qty	RR	Mid Sched Qty	Daily Estimated Qty	MTD Estimated Qty	Estimated As Of Date
3165	FPU- [REDACTED]	D1	30249	[REDACTED]	3623		0			0	0	0	
		2	[REDACTED]		3624		-582	-582		-8,087	0	0	
		3	[REDACTED]		5009		-1,436	-1,436		-12,094	0	0	
		4	[REDACTED]		5337		-69	-69		-966	0	0	
		5	[REDACTED]		5478		-31	-31		-434	0	0	
		6	[REDACTED]		5698		-36	-36		-504	0	0	
		7	[REDACTED]		5767		-7	-7		-98	0	0	
		8	[REDACTED]		5832		-99	-99		-1,386	0	0	
			[REDACTED]		5872		-212	-212		-2,968	0	0	
			[REDACTED]		5973		-35	-35		-490	0	0	
				Subtotal for Location: 3165			-2,507	-2,507		-27,027	0	0	
3261	FPU- [REDACTED]	D9	38053	[REDACTED]	3624		-280	-280		-3,620	0	0	
		10	[REDACTED]		5009		-13	-13		-182	0	0	
		11	[REDACTED]		5698		-3	-3		-42	0	0	
			[REDACTED]		5832		-141	-141		-1,974	0	0	
			[REDACTED]		5872		-196	-196		-2,744	0	0	
				Subtotal for Location: 3261			-633	-633		-8,562	0	0	
3262	FPU- [REDACTED]	D12	38040	[REDACTED]	3623		0	0		0	0	0	
		13	[REDACTED]		3624		-126	-126		-1,764	0	0	
			[REDACTED]		5009		-324	-324		-4,336	0	0	
		14	[REDACTED]		5337		-29	-29		-406	0	0	
		15	[REDACTED]		5478		-36	-36		-504	0	0	
		16	[REDACTED]		5698		-4	-4		-56	0	0	
		17	[REDACTED]		5767		-61	-61		-854	0	0	
			[REDACTED]		5785		0	0		0	0	0	
		18	[REDACTED]		5832		-138	-138		-1,532	0	0	
			[REDACTED]		5872		-184	-184		-2,576	0	0	
				Subtotal for Location: 3262			-902	-902		-12,638	0	0	
3277	FPU- [REDACTED]	D19	38120	[REDACTED]	3624		-438	-438		-5,132	0	0	
			[REDACTED]		5009		-59	-59		-826	0	0	
		20	[REDACTED]		5698		-9	-9		-126	0	0	
				Subtotal for Location: 3277			-506	-506		-7,084	0	0	

\* Today's quantity is different from previous day's quantity  
 \*\* Data Updated after end of Gas Day  
 \*\*\* Multiple Reason Cut Codes used  
 Note: Scheduled quantities are not final until end of gas day.

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

15/11/02  
 15/11/02

CONFIDENTIAL

# Pool Manager Imbalance Report

A	B	C	D	E	F	G	H	I	J	K
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)	SPDQ (Therms)	Imbalance (Therms)	
INFINITE										
	100584	1 [REDACTED]			9 / 2001	9/1/01 9/24/01	530.88	756.40	-177.52	
		2 [REDACTED]								
		3 [REDACTED]	Florida	[REDACTED]						
	104000	4 [REDACTED]			9 / 2001	9/1/01 9/25/01	253.34	275.00	-21.66	
		5 [REDACTED]								
		6 [REDACTED]	Florida	[REDACTED]						
	115079	7 [REDACTED]			9 / 2001	9/1/01 9/30/01	20,043.00	66,000.00	-15,957.00	
		8 [REDACTED]								
		9 [REDACTED]	Florida	[REDACTED]						
	115529	10 [REDACTED]			9 / 2001	9/1/01 9/12/01	502.91	750.00	-177.09	
		11 [REDACTED]								
		12 [REDACTED]	Florida	[REDACTED]						
	115586	13 [REDACTED]			9 / 2001	9/1/01 9/20/01	195.10	200.00	-3.90	
		14 [REDACTED]								
		15 [REDACTED]	Florida	[REDACTED]						
	119164	16 [REDACTED]			9 / 2001	9/1/01 9/7/01	275.60	413.00	-137.40	
		17 [REDACTED]								
		18 [REDACTED]	Florida	[REDACTED]						
	120179	19 [REDACTED]			9 / 2001	9/1/01 9/24/01	214.12	216.00	-1.88	
		20 [REDACTED]								
		21 [REDACTED]	Florida	[REDACTED]						
	121253	22 [REDACTED]			9 / 2001	9/1/01 9/13/01	467.45	435.40	22.05	
		23 [REDACTED]								
		24 [REDACTED]	Florida	[REDACTED]						

Tuesday, May 07, 2002

(✓) = Traced to Customer Monthly Usage History  
 For example see 4-1-4/3-1  
 (X) = Agreed to resolution on 4-1-4 Exhibit A x days billed  
 3-1

Page 1 of 6

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

4/1/02  
 3/1/02  
 12/1/01

A Pool Manager Code	Count Number	Customer Name		D State	E Zip Code	F Billing Mth/Yr	G Meter Reading Dates		H Consumption (Therms)	I BPDQ (Therms)	J Imbalance (Therms)
		Service Address 1	Service Address 2				From	To			
	1	450				9 / 2001	9/1/01	9/7/01	150.52	162.00	-31.48
	2										
	3			Florida							
	4	125109				9 / 2001	9/1/01	10/2/01	1,276.24	1,453.40	-177.16
	5										
	6			Florida							
	7	125363				9 / 2001	9/1/01	9/27/01	1,187.50	1,107.00	80.50
	8										
	9			Florida							
	10	129934				9 / 2001	9/1/01	9/30/01	19,229.00	24,090.00	-4,861.00
	11										
	12			Florida							
	13	135716				9 / 2001	9/1/01	9/7/01	234.70	427.00	-192.30
	14										
	15			Florida							
	16	105240				9 / 2001	9/1/01	9/25/01	191.64	650.00	-458.36
	17										
	18			Florida							
	19	13551				9 / 2001	9/1/01	9/28/01	1,046.34	1,290.80	-242.46
	20										
	21										
	22			Florida							
	23	136125				9 / 2001	9/1/01	9/10/01	970.05	1,000.00	-29.95
	24										
	25										
	26			Florida							
	27	19213				9 / 2001	9/1/01	10/1/01	258.64	280.00	-21.36
	28										
	29			Florida							

Tuesday, May 07, 2002

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**A**  
 Pool Manager  
 Code

<b>B</b>		Customer Name	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>	<b>I</b>	<b>J</b>
Count	Service Address 1	Service Address 2	State	Zip Code	Billing Mth/Yr	Meter Reading Dates From To	Consumption (Therms)	SPDQ (Therms)	Imbalance (Therms)
120	1				9 / 2001	9/1/01 10/1/01	271.35	342.00	-70.64
2	2								
3	3								
4	4		Florida						
492	5				9 / 2001	9/1/01 10/3/01	345.62	429.00	-82.38
6	6								
7	7		Florida						
53	8				9 / 2001	9/1/01 9/26/01	247.62	234.00	13.62
9	9								
10	10		Florida						
435	11				9 / 2001	9/1/01 10/4/01	277.72	302.00	-24.28
12	12								
13	13		Florida						
1	14				9 / 2001	9/5/01 9/13/01	164.30	186.50	-22.30
15	15								
16	16		Florida						
55	17				9 / 2001	9/1/01 9/11/01	224.72	242.00	-17.28
18	18								
19	19		Florida						
555	20				9 / 2001	9/1/01 9/8/01	155.38	176.00	-22.02
21	21								
22	22		Florida						
391	23				9 / 2001	9/1/01 9/5/01	181.26	234.00	-52.74
24	24								
25	25								
26	26		Florida						
564	27				9 / 2001	9/1/01 9/7/01	7.42	308.00	-300.58
28	28								
29	29		Florida						

Tuesday, May 07, 2002

Page 3 of 6

A Pool Manager Code	B Account Number	C Customer Name Service Address 1 Service Address 2 Service City	D State	E Zip Code	F Billing Mth/Yr	G Meter Reading Dates From To	H Consumption (Therms)	I BPDQ (Therms)	J Imbalance (Therms)
	46022	( [REDACTED] )			9 / 2001	9/1/01 9/7/01	69.99	70.00	-0.02
	2	[REDACTED]							
	47321	( [REDACTED] )	Florida	[REDACTED]	9 / 2001	9/1/01 9/7/01	✓ 453.66	✓ 532.00	-78.32 $\frac{1}{16}$
	3	[REDACTED]							
	4	[REDACTED]							
	5	[REDACTED]							
	6	[REDACTED]							
	7	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01 9/10/01	66.76	80.00	-13.22
	8	[REDACTED]							
	9	[REDACTED]							
	10	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01 9/10/01	✓ 503.50	✓ 660.00	-156.50 $\frac{1}{16}$
	11	[REDACTED]							
	12	[REDACTED]							
	13	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01 9/7/01	343.44	305.20	38.24
	14	[REDACTED]							
	15	[REDACTED]							
	16	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/10/01 9/10/01	✓ 1,956.76	✓ 2,240.00	-283.24 $\frac{1}{16}$
	17	[REDACTED]							
	18	[REDACTED]							
	19	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01 9/7/01	65.72	91.00	-25.28
	20	[REDACTED]							
	21	[REDACTED]							
	22	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01 9/12/01	675.22	481.20	194.02
	23	[REDACTED]							
	24	[REDACTED]							
	25	[REDACTED]	Florida	[REDACTED]	9 / 2001	9/1/01 9/13/01	118.78	143.00	-23.22
	26	[REDACTED]							
	27	[REDACTED]							
	28	[REDACTED]	Florida	[REDACTED]					

Tuesday, May 07, 2002

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A Pool Manager Code	B Account Number	C Customer Name Service Address 1 Service Address 2 Service City	D State	E Zip Code	F Billing Mth/Yr	G Meter Reading Dates From To	H Consumption (Therms)	I BPDQ (Therms)	J Imbalance (Therms)
	664931	[REDACTED]			9 / 2001	9/1/01 9/13/01	364.64	325.00	39.64
	2	[REDACTED]							
	66598	[REDACTED] Florida			9 / 2001	9/1/01 9/13/01	67.52	117.00	-19.48
	3	[REDACTED]							
	4	[REDACTED]							
	5	[REDACTED]							
	6	[REDACTED] Florida			9 / 2001	9/1/01 13 day 9/13/01	151.58	143.00	8.58
	7	[REDACTED]							
	8	[REDACTED]							
	9	[REDACTED] Florida			9 / 2001	9/1/01 9/13/01	199.28	162.00	17.28
	10	[REDACTED]							
	11	[REDACTED]							
	12	[REDACTED] Florida			9 / 2001	9/1/01 9/14/01	102.82	125.00	-23.18
	13	[REDACTED]							
	14	[REDACTED]							
	15	[REDACTED] Florida			9 / 2001	9/17/01 9/19/01	2,430.58	2,550.00	-119.42
	16	[REDACTED]							
	17	[REDACTED]							
	18	[REDACTED] Florida			9 / 2001	9/1/01 9/26/01	244.86	250.00	-15.14
	19	[REDACTED]							
	20	[REDACTED]							
	21	[REDACTED] Florida			9 / 2001	9/1/01 9/26/01	1,043.04	964.00	79.04
	22	[REDACTED]							
	23	[REDACTED]							
	24	[REDACTED] Florida			9 / 2001	9/1/01 9/29/01	250.85	250.00	-9.15
	25	[REDACTED]							
	26	[REDACTED]							
	27	[REDACTED] Florida							

Tuesday, May 07, 2002

Page 5 of 6

A	B	C	D	E	F	G	H	I	J
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)
	913421	[REDACTED]			9 / 2001	9/1/01 9/20/01	357.22	440.00	-82.78
	2	[REDACTED]							
	3	[REDACTED] Florida [REDACTED]							

Pool Manager Total 58,454.29 81,867.00 -23,432.71  
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