

INDIANTOWN

Gas company, inc.



CLEAN AND EFFICIENT NATURAL GAS AND PROPANE GAS FOR ALL YOUR ENERGY NEEDS

May 27, 1997

Ms. Blanca Bayo, Director
Division of Records and Reporting
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, Fl. 32399

Re: Purchased Gas Adjustment True-up
FPSC Docket No. 970003-GU

Dear Ms. Bayo:

Enclosed for filing in the above referenced docket on behalf of Indiantown Gas Company are an original and ten (10) copies of the following:

1. Vendor Invoices to be included in the filing for April, 1997

Thank you for your assistance.

Sincerely,

Brian J. Powers
General Manager
Indiantown Gas Co.

1-AFA

EAG

1-LEG

3-Mat.

1-Security

DOCUMENT NUMBER-DATE

16600 SW WARFIELD BLVD. • P. O. BOX 8, INDIANTOWN, FLORIDA 32909
TEL. (407) 597-2268 & 597-2168 • FAX (407) 597-2088
05281 MAY 28 5
FPSC-RECORDS/REPORTING

Peninsula Energy Services Company

DIVISION OF CHESAPEAKE UTILITIES CORPORATION

P.O. Box 815

Dover, Delaware 19903-0815

Second Revised 5/7/97

NATURAL GAS INVOICE

Customer	Statement Date	05-May-97
Indiantown Gas Company, Inc.	Payable Upon Receipt	
P.O. Box 8	Past Due After	15-May-97
Indiantown, Florida 34958		
Attention: Mr. Brian Powers		

Production month of: April 1997

Line	SERVICE	VOLUME*	UNIT PRICE	TOTAL PRICE
1	BS			
1	WIC Kd 9088	52,500	\$1.7983	\$94,484.00
1	NYMEX 5199	0	n/a	\$0.00
2	Swing Supply	76,527	\$1.7723	\$133,858.29
3	Total Supply	129,027	WACOG*** \$1.7834	
3	w/adjusts	129,027	WACOG*** \$1.7799	Non-NYMEX only
3	NYMEX only	0	WACOG*** n/a	
4	MS	124,804	\$0.0500	\$6,240.20
5	HRT	8,000	\$0.0831	\$498.80
6	D-FTS-1	124,434	\$0.4853	\$61,832.18
7	C-FTS-1	124,434	\$0.0837	\$7,926.45
8	Revenue Sharing Credit			\$0.00
9	Prior Period Imbalance Bookout / Cashout / Adjustment			(\$453.76)
TOTAL AMOUNT DUE				\$204,168.84

* MMBtu's
 ** Includes 2.85% fuel
 *** Calculated

D - FOT Demand Charges
 BS - Standard Service
 SS - Swing Supply
 AD - Alert Day Charges (see attached FOT Invoiced)

C - FET Usage
 MS - Management Service

PGA - PGA Management
 HRT - No Notice Reservation

Please Remit To
 Peninsula Energy Services Company
 Division of Chesapeake Utilities Corporation
 P.O. Box 815
 Dover, Delaware 19903-0815
 Attn: CASH MANAGEMENT

For Wire Payments
 WIRE TRANSFER
 Credit PENINSULA ENERGY SERVICES COMPANY
 PNC Bank, Delaware
 Account
 Routing Number

For Billing Inquiries call Customer Accounting at
 Facsimile Number

(941) 293-8812
 (941) 294-3895