



# Florida Gas Transmission Company

P. O. Box 1188 Houston, Texas 77251-1188 (713) 853-6161

## CONFIDENTIAL

### INVOICE

CUSTOMER S022

#### CUSTOMER

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INDIANTOWN GAS CO.  
P.O. BOX 8  
INDIANTOWN, FL 33456

INVOICE NO.: 93020089  
DATE: FEBRUARY 28, 1993  
DUE DATE: MARCH 10, 1993  
CONTRACT NO.: 030041  
CONTRACT DATE: AUGUST 25, 1973

TO INVOICE YOU FOR GAS SALES FOR THE MONTH OF FEBRUARY, 1993

020901

DESCRIPTION	MCF @ 14.73	THERM DRY	RATE	AMOUNT
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FIRM		680,400*	\$ .03194	\$21,731.98*

D-1 DEMAND CHARGE

INVOICE TOTALS:

\$21,731.98\*

SEND REMITTANCE TO: FLORIDA GAS TRANSMISSION CO.  
P. O. BOX 65752  
CHARLOTTE, N. C. 28265

# DECLASSIFIED

FOR FURTHER INFORMATION CALL: LAURA A. MOSELEY (713) 853-6879

98.  
3-8-93  
# 13307

An **ENRON/SONAT** Affiliate

DOCUMENT NUMBER-DATE

04011 APR 13 88

FPSC-RECORDS/REPORTING



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### INVOICE

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#### CUSTOMER

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INDIANTOWN GAS CO.  
P.O. BOX 8  
INDIANTOWN, FL 33456

INVOICE NO.: 93020176  
DATE: MARCH 10, 1993  
DUE DATE: MARCH 20, 1993  
CONTRACT NO.: 030041\*  
CONTRACT DATE: AUGUST 25, 1973\*

TO INVOICE YOU FOR GAS SALES FOR THE MONTH OF FEBRUARY, 1993

020901

DESCRIPTION	MCF @	THERM	RATE	AMOUNT
	14.73	DRY		
FIRM COMMODITY	12,729.	130,070.	\$.29613	\$38,517.63*

#### INTEREST ON PAST DUE ACCOUNTS:

93/01 76074.39. .02 DAYS \$.06000 \$25.01\*

INVOICE TOTALS: 12,729 . 130,070\* \$38,542.64\*

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P. O. BOX 65752  
CHARLOTTE, N. C. 28265

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*pd.*  
*3-12-93*  
*#13320*