

# DECLASSIFIED

990003

DATE:  
11/16/93  
NCP

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY  
TRANSPORTATION PURCHASES  
SYSTEM SUPPLY AND END USE

SCHEDULE A-7P

ACTUAL FOR THE PERIOD OF: OCTOBER 1993 - MARCH 1994

LINE NO.	MONTH	PURCHASED FROM	PURCHASED FOR	TYPE SCHEDULE	SYSTEM SUPPLY	END USE	TOTAL PURCHASED	COMMODITY COST/ THIRD PARTY	COMMODITY COST/ PIPELINE	DEMAND COST	OTHER CHARGE ACA/GRI/FUEL	TOTAL CENTS PER THERM
1	OCT 93	HADSON	SYS SUPPLY	N/A	2,011,410	0	2,011,410	412,428.44	N/A	N/A	INCL. IN COST	20.50
2	OCT 93	ENTRADE	SYS SUPPLY	N/A	763,220	0	763,220	158,382.26	N/A	N/A	INCL. IN COST	20.75

TOTAL 2,774,630 0 2,774,630 570,810.70 0.00 0 0 20.57

DOCUMENT NO.  
12612-93  
11-23-93

# FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY  
MONTH: OCTOBER 1993

	PRODUCER NAME	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
1	HADSON GAS SYSTEMS, INC.	611	97	94	3,000	2,916	\$2.020	\$2.078
2	TENNACO GAS MARKETING	611	887	861	27,497	26,691	\$2.040	\$2.102
3	HADSON GAS SYSTEMS, INC.	8798	1,774	1,722	54,994	53,382	\$2.020	\$2.081
4	HADSON GAS SYSTEMS, INC.	10109	852	827	26,412	25,637	\$2.120	\$2.184
5	TENNACO GAS MARKETING	10109	254	247	7,870	7,640	\$2.095	\$2.158
6	HADSON GAS SYSTEMS, INC.	10124	60	58	1,860	1,808	\$2.120	\$2.181
7	HADSON GAS SYSTEMS, INC.	10126	125	121	3,875	3,761	\$2.120	\$2.184
8	HADSON GAS SYSTEMS, INC.	16043	303	294	9,400	9,124	\$2.070	\$2.133
9	HADSON GAS SYSTEMS, INC.	16044	800	777	24,800	24,087	\$2.070	\$2.131
10	HADSON GAS SYSTEMS, INC.	23060	916	889	28,396	27,559	\$2.070	\$2.133
11	TENNACO GAS MARKETING	57391	1,321	1,284	40,955	39,789	\$2.095	\$2.156
12								
<u>TOTAL</u>			7,389	7,174	229,059	222,394		
<u>WEIGHTED AVERAGE</u>							\$2.066	\$2.128

NOTES: GROSS AMOUNT MMBTU/D AND NET AMOUNT MMBTU/D DO NOT REFLECT

THE TOTAL AMOUNT WHICH FLOWED ON ANY GIVEN DAY. FLOW PER DAY IS REPRESENTED BY THE DAILY AVERAGE OF MONTHLY GROSS MMBTU AND MONTHLY NET MMBTU. CITYGATE PRICES ARE GROSSED UP ONLY FOR FGT'S FUEL RETENTION.



# Florida Gas Transmission Company

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

## INVOICE

### CUSTOMER

-----  
FLORIDA PUBLIC UTILITIES  
P.O. DRAWER C  
WEST PALM BEACH, FL 33402

CUSTOMER S015

INVOICE NO.: 93100007  
DATE: OCTOBER 31, 1993  
DUE DATE: NOVEMBER 10, 1993  
CONTRACT NO.: 030089  
CONTRACT DATE: AUGUST 25, 1973

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

020607

DESCRIPTION	MCF @	THERM	RATE	AMOUNT
-----				
FIRM	14.73	DRY		
		1,206,210	\$.03058	\$36,885.90
D-1 DEMAND CHARGE			\$.03058	
INVOICE TOTALS:				\$36,885.90

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

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

An **ENRON/SONAT** Affiliate



# Florida Gas Transmission Company

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

## CUSTOMER INVOICE

FLORIDA PUBLIC UTILITIES CO.  
P. O. BOX C  
WEST PALM BEACH, FL 33402

PLEASE REFERENCE Page: 1  
INVOICE NO: 7732 10-3-00066  
ON YOUR REMITTANCE  
AND WIRE TRANSFER PAYMENT TO:

FLORIDA GAS TRANSMISSION CO.  
NCNB ACCT# 001658806  
NCNB ROUTING # 053000196  
CHARLOTTE, NC 00000

DATE: 10/31/93  
DUE DATE: 11/10/93  
CONTRACT NUMBER: F-21152/21152  
CONTRACT DATED: 07/01/92  
CONTRACT PRESSURE BASE: 14.73  
RATE BASED ON: MMBTU  
BTU: DRY

FPU

### POINT DESCRIPTION

000000 DEMAND

PATH RECPT/DELVY	POINTS MONTH	EST/ ACT	RATE TYPE	VOLUME	RATE	AMOUNT
000000/000000	10/93	A	D	361,894	.30310000	\$109,690.07
Subtotal:				361,894		\$109,690.07

Net Amount Due: \$109,690.07  
=====

### RATE TYPE

C = Commodity	D = Demand	F = Fuel	G = Production & Gathering	I = Interest
L = Inline Transfer	M = Administration Fee	O = Overrun	P = Penalty	X = FERC Filing
			Z = Discount	

Any questions regarding this invoice should be directed to MONICA LESTER on telephone number (713) 853-1707.

An ENRON/SONAT Affiliate



# Florida Gas Transmission Company

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

## INVOICE

CUSTOMER  
-----  
FLORIDA PUBLIC UTILITIES  
P.O. DRAWER C  
WEST PALM BEACH, FL 33402

CUSTOMER S015

INVOICE NO.: 93100072  
DATE: NOVEMBER 10, 1993  
DUE DATE: NOVEMBER 20, 1993  
CONTRACT NO.: 030089  
CONTRACT DATE: AUGUST 25, 1973

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

020607

DESCRIPTION	MCF @ 14.73	THERM DRY	RATE	AMOUNT
FIRM COMMODITY	16,898	173,582	\$ .33375	\$57,932.99
PREFERRED INTERRUPTIBLE	659	6,768	\$ .36264	\$2,454.35

INVOICE TOTALS: 17,557 180,350 \$60,387.34

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

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

An **ENRON/SONAT** Affiliate



# Florida Gas Transmission Company

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

## CUSTOMER INVOICE

FLORIDA PUBLIC UTILITIES CO.  
P. O. BOX C  
WEST PALM BEACH, FL 33402

PLEASE REFERENCE Page: 1  
INVOICE NO: 7835 10-3-00066  
ON YOUR REMITTANCE  
AND WIRE TRANSFER PAYMENT TO:

FLORIDA GAS TRANSMISSION CO.  
NCNB ACCT# 001658806  
NCNB ROUTING # 053000196  
CHARLOTTE, NC 00000

DATE: 11/10/93  
DUE DATE: 11/20/93  
CONTRACT NUMBER: F-21152/21152  
CONTRACT DATED: 07/01/92  
CONTRACT PRESSURE BASE: 14.73  
RATE BASED ON: MMBTU  
BTU: DRY

FPU

POINT	DESCRIPTION
016106	FPU - LAKE WORTH SOUTH
999999	WESTERN DIVISION RECEIPTS

PATH POINTS RECPT/DELVY	MONTH	EST/ ACT	RATE TYPE	VOLUME	RATE	AMOUNT
999999/016106	10/93	A	C	361,894	.15460000	55,948.81
Subtotal:				361,894		55,948.81

Net Amount Due: \$55,948.81

## RATE TYPE

C = Commodity      D = Demand      F = Fuel      G = Production & Gathering      I = Interest  
L = Inline Transfer      M = Administration Fee      O = Overrun      P = Penalty      X = FERC Filing      Z = Discount

Any questions regarding this invoice should be directed to KATHY MISHLER on telephone number (713) 853-3984.

An **ENRON/SONAT** Affiliate

**Florida Gas Transmission Company**

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



CUSTOMER INVOICE

FLORIDA PUBLIC UTILITIES CO.

P. O. BOX C  
WEST PALM BEACH, FL 33402

FLORIDA GAS TRANSMISSION CO.  
NCNB ACCT# 001658806  
NCNB ROUTING # 053000196  
CHARLOTTE, NC 00000

DATE: 11/10/93  
DUE DATE: 11/20/93  
CONTRACT NUMBER: P-22037/22037  
CONTRACT DATED:  
CONTRACT PRESSURE BASE: 14.73

RATE BASED ON: MMBTU

BTU: DRY

PLEASE REFERENCE  
INVOICE NO: 7840  
ON YOUR REMITTANCE  
AND WIRE TRANSFER PAYMENT TO:  
Page: 1  
10-3-0066

POINT DESCRIPTION

016106 FPU - LAKE WORTH SOUTH  
999999 WESTERN DIVISION RECEIPTS

PATH POINTS	RECEIPT/DELVY	MONTH	EST/ RATE	ACT TYPE	VOLUME	RATE	AMOUNT
999999/016106	10/93	A	C	10,906	.44080000	6,165.03	6,165.03
Sub total:					13,986		6,165.03
Net Amount Due:							6,165.03

RATE TYPE

C - Commodity  
L = Inline Transfer  
D = Demand  
H = Administration Fee  
F = Fuel  
O = Overrun  
G = Production & Gathering  
P = Penalty  
X = FERC Filing  
I = Interest  
Z = Discount

Any questions regarding this invoice should be directed to MONICA LESTER on telephone number (713) 853-1707.

An ENRON/SONAT Affiliate



# Florida Gas Transmission Company

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

## CUSTOMER INVOICE

FLORIDA PUBLIC UTILITIES CO.  
P. O. BOX C  
WEST PALM BEACH, FL 33402

PLEASE REFERENCE Page: 1  
INVOICE NO: 7843 10-3-00066  
ON YOUR REMITTANCE  
AND WIRE TRANSFER PAYMENT TO:

FLORIDA GAS TRANSMISSION CO.  
NCNB ACCT# 001658806  
NCNB ROUTING # 053000196  
CHARLOTTE, NC 00000

DATE: 11/10/93  
DUE DATE: 11/20/93  
CONTRACT NUMBER: I-03463/004066  
CONTRACT DATED: 03/01/91  
CONTRACT PRESSURE BASE: 14.73  
RATE BASED ON: MMBTU  
BTU: DRY

## ITS - MARKET

### POINT DESCRIPTION

016106 FPU - LAKE WORTH SOUTH  
999999 WESTERN DIVISION RECEIPTS

PATH POINTS RECPT/DELVY	MONTH	EST/ ACT	RATE TYPE	VOLUME	RATE	AMOUNT
999999/016106	10/93	A	C	44,182	.40500000	17,893.71
Subtotal:				44,182		17,893.71

Net Amount Due: \$17,893.71

## RATE TYPE

C = Commodity	D = Demand	F = Fuel	G = Production & Gathering	I = Interest
L = Inline Transfer	M = Administration Fee	O = Overrun	P = Penalty X = FERC Filing	Z = Discount

Any questions regarding this invoice should be directed to MONICA LESTER on telephone number (713) 853-1707.

An **ENRON/SONAT** Affiliate





# Florida Gas Transmission Company

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

## CUSTOMER CREDIT MEMO

FLORIDA PUBLIC UTILITIES CO.  
P. O. BOX C  
WEST PALM BEACH, FL 33402

PLEASE REFERENCE Page: 1  
INVOICE NO: 7859 10-3-00066  
ON YOUR REMITTANCE  
AND WIRE TRANSFER PAYMENT TO:

FLORIDA GAS TRANSMISSION CO.  
NCNB ACCT# 001658806  
NCNB ROUTING # 053000196  
CHARLOTTE, NC 00000

DATE: 11/10/93  
DUE DATE: 11/20/93  
CONTRACT NUMBER: I-03463/004066  
CONTRACT DATED: 03/01/91  
CONTRACT PRESSURE BASE: 14.73  
RATE BASED ON: MMBTU  
BTU: DRY

## ITS - MARKET

### POINT DESCRIPTION

016106 FPU - LAKE WORTH SOUTH  
999999 WESTERN DIVISION RECEIPTS

PATH POINTS RECPT/DELVY	MONTH	EST/ ACT	RATE TYPE	VOLUME	RATE	AMOUNT
999999/016106	09/93	A	C	21,936-	.40470000	8,877.50-
Subtotal:				21,936-		8,877.50-

Net Amount Due: \$8,877.50-

## RATE TYPE

C = Commodity	D = Demand	F = Fuel	G = Production & Gathering	I = Interest
L = Inline Transfer	M = Administration Fee	D = Overrun	P = Penalty	X = FERC Filing
				Z = Discount

Any questions regarding this invoice should be directed to MONICA LESTER on telephone number (713) 853-1707.

An **ENRON/SONAT** Affiliate



# Florida Gas Transmission Company

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

## CUSTOMER INVOICE

FLORIDA PUBLIC UTILITIES CO.  
P. O. BOX C  
WEST PALM BEACH, FL 33402

PLEASE REFERENCE Page: 1  
INVOICE NO: 7860 10-3-00066  
ON YOUR REMITTANCE  
AND WIRE TRANSFER PAYMENT TO:

FLORIDA GAS TRANSMISSION CO.  
NCNB ACCT# 001658806  
NCNB ROUTING # 053000196  
CHARLOTTE, NC 00000

DATE: 11/10/93  
DUE DATE: 11/20/93  
CONTRACT NUMBER: I-03463/004066  
CONTRACT DATED: 03/01/91  
CONTRACT PRESSURE BASE: 14.73  
RATE BASED ON: MMBTU  
BTU: DRY

## ITS - MARKET

### POINT DESCRIPTION

016106 FPU - LAKE WORTH SOUTH  
999999 WESTERN DIVISION RECEIPTS

PATH POINTS RECPT/DELVY	MONTH	EST/ ACT	RATE TYPE	VOLUME	RATE	AMOUNT
999999/016106	09/93	A	C	21,960	.40470000	8,887.21
Sub total:				21,960		8,887.21

Net Amount Due: \$8,887.21

## RATE TYPE

C = Commodity	D = Demand	F = Fuel	G = Production & Gathering	I = Interest
L = Inline Transfer	M = Administration Fee	D = Ovarrun	P = Penalty	X = FERC Filing
				Z = Discount

Any questions regarding this invoice should be directed to MONICA LESTER on telephone number (713) 853-1707.

An ENRON/SONAT Affiliate



# Florida Gas Transmission Company

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

## CUSTOMER CREDIT MEMO

FLORIDA PUBLIC UTILITIES CO.  
P. O. BOX C  
WEST PALM BEACH, FL 33402

PLEASE REFERENCE Page: 1  
INVOICE NO: 7861 10-3-00066  
ON YOUR REMITTANCE  
AND WIRE TRANSFER PAYMENT TO:

FLORIDA GAS TRANSMISSION CO.  
NCNB ACCT# 001658806  
NCNB ROUTING # 053000196  
CHARLOTTE, NC 00000

DATE: 11/10/93  
DUE DATE: 11/20/93  
CONTRACT NUMBER: P-22037/22037  
CONTRACT DATED:  
CONTRACT PRESSURE BASE: 14.73  
RATE BASED ON: MMBTU  
BTU: DRY

PTS

POINT	DESCRIPTION					
016106	FPU - LAKE WORTH SOUTH					
999999	WESTERN DIVISION RECEIPTS					
PATH	POINTS	EST/	RATE			
RECPT/DELVY	MONTH	ACT	TYPE	VOLUME	RATE	AMOUNT
999999/016106	08/93	A	C	180,975-	.44050000	79,719.49-
Subtotal:				180,975-		79,719.49-
Net Amount Due:						\$79,719.49-

## RATE TYPE

C = Commodity	D = Demand	F = Fuel	G = Production & Gathering	I = Interest
L = Inline Transfer	M = Administration Fee	O = Overrun	P = Penalty	X = FERC Filing
				Z = Discount

Any questions regarding this invoice should be directed to MONICA LESTER on telephone number (713) 853-1707.

An **ENRON/SONAT** Affiliate



# Florida Gas Transmission Company

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

## CUSTOMER INVOICE

FLORIDA PUBLIC UTILITIES CO.  
P. O. BOX C  
WEST PALM BEACH, FL 33402

PLEASE REFERENCE Page: 1  
INVOICE NO: 7862 10-3-00066  
ON YOUR REMITTANCE  
AND WIRE TRANSFER PAYMENT TO:

FLORIDA GAS TRANSMISSION CO.  
NCNB ACCT# 001658806  
NCNB ROUTING # 053000196  
CHARLOTTE, NC 00000

DATE: 11/10/93  
DUE DATE: 11/20/93  
CONTRACT NUMBER: P-22037/22037  
CONTRACT DATED:  
CONTRACT PRESSURE BASE: 14.73  
RATE BASED ON: MMBTU  
BTU: DRY

PTS

POINT	DESCRIPTION	PATH	POINTS	MONTH	EST/ACT	RATE TYPE	VOLUME	RATE	AMOUNT
016106	FPU - LAKE WORTH SOUTH								
999999	WESTERN DIVISION RECEIPTS								
999999/016106				08/93	A	C	180,756	.44050000	79,623.02
Subtotal:							180,756		79,623.02
Net Amount Due:									\$79,623.02

## RATE TYPE

C = Commodity	D = Demand	F = Fuel	G = Production & Gathering	I = Interest
L = Inline Transfer	M = Administration Fee	O = Overrun	P = Penalty	X = FERC Filing
				Z = Discount

Any questions regarding this invoice should be directed to MONICA LESTER on telephone number (713) 853-1707.

An **ENRON/SONAT** Affiliate



# Florida Gas Transmission Company

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

## INVOICE

CUSTOMER  
 -----  
 FLORIDA PUBLIC UTILITIES  
 P.O. DRAWER C  
 WEST PALM BEACH, FL 33402

CUSTOMER 5015  
 INVOICE NO.: 93100155  
 DATE: NOVEMBER 10, 1993  
 DUE DATE: NOVEMBER 20, 1993  
 CONTRACT NO.: 030089  
 CONTRACT DATE: AUGUST 25, 1973

DESCRIPTION	MCF @ 14.73	THERM DRY	020607 RATE	AMOUNT
FIRM COMMODITY- ADJ 0993	-11,245	-115,990	\$.33372	-\$38,708.18
FIRM COMMODITY - ADJ 0993	8,028	82,140	\$.33372	\$27,411.76
INVOICE TOTALS:	-3,217	-33,850		-\$11,296.42

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

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

An **ENRON/SONAT** Affiliate



# Florida Gas Transmission Company

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

## INVOICE

CUSTOMER  
-----  
FLORIDA PUBLIC UTILITIES  
P.O. DRAWER C  
WEST PALM BEACH, FL 33402

CUSTOMER S015

INVOICE NO.: 93100154  
DATE: NOVEMBER 10, 1993  
DUE DATE: NOVEMBER 20, 1993  
CONTRACT NO.: 030089  
CONTRACT DATE: AUGUST 25, 1993

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

020607

DESCRIPTION	MCF @ 14.73	THERM DRY	RATE	AMOUNT
FIRM COMMODITY-ADJ 0893	-10,696	-110,340	\$.30946	-\$34,145.82
FIRM COMMODITY - ADJ 0893	10,723	110,480	\$.30946	\$34,189.14
FIRM COMMODITY - ADJ 0893	-2,788	-28,760	\$.33372	-\$9,597.79
FIRM COMMODITY - ADJ 0893	2,473	25,480	\$.33372	\$8,503.19
INVOICE TOTALS:	-288	-3,140		-\$1,051.28

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

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

An **ENRON/SONAT** Affiliate



INVOICE

For Services During the Month of October, 1993

FLORIDA PUBLIC UTILITIES COMPANY  
401 S. DIXIE HWY.  
P.O. BOX 3395  
WEST PALM BEACH, FLORIDA 33402  
ATTN: MGR OF ENGINEERING & GAS SUPPLY

LOCATION ID: FPU1  
DATED: Nov. 05, 1993  
DUE DATE: Nov. 20, 1993  
INVOICE: 15722

Deliveries on Florida Gas

<u>DESCRIPTION</u>	<u>UNIT BASIS</u>	<u>UNITS</u>		<u>PRICE</u>		<u>AMOUNT</u>
Commodity Charges:						
Zone 1	MMBtu	57,994	X	\$2.0200	=	117,147.88
Zone 2	MMBtu	62,596	X	\$2.0700	=	129,573.72
Zone 3	MMBtu	32,147	X	\$2.1200	=	68,151.64
TOTAL TERM		152,737				\$ 314,873.24

ADDITIONAL SPOT PURCHASES

Contract #						
3463 zone 3	MMBtu	16,771	X	\$2.1200	=	35,554.52
3463 zone 3	MMBtu	31,633	X	\$1.9600	=	62,000.68
TOTAL DUE		201,141				\$ 412,428.44

SUPPORTING DATA: Base Index

October 1, 1993 Issue Inside F.E.R.C. Gas Market Report.

Florida gas (Zone 1) =	\$2.00	+	0.02	=	2.0200
Florida gas (Zone 2) =	\$2.05	+	0.02	=	2.0700
Florida gas (Zone 3) =	\$2.10	+	0.02	=	2.1200

Pursuant to Contract effective November 1, 1992.

PLEASE WIRE TRANSFER FUNDS TO:

Nationsbank, Dallas, TX  
ABA #111000025  
Ref: A/C #1290288605  
L/B #651529  
Hadson Gas Systems, Inc.

If you have any questions regarding this invoice, please call Dennis Southard at (405) 235-9531

11:58

11/05/93

 HADSON GAS SYSTEMS, INC.

101 Park Avenue / P.O. Box 26770 / Oklahoma City, OK 73126-0770  
Telephone (405) 235-9531 / FAX (405) 235-8905



Date processed: November 1, 1993

In Account With:

Florida Public Utilities Company  
P.O. Box 3395  
West Palm Beach, FL 33402-3395

Invoice: 63326

Subject: Natural Gas Purchases  
for the month of  
October 1993

Facility: FLORIDA PUBLIC

Invoice Based Upon the Following:

Description	Volume**	Unit Price	Total Price
FOB: FGT	27497 MD	\$ 2.040	\$ 56,093.88
FOB: FGT	48825 MD	\$ 2.095	\$ 102,288.38
	-----		-----
	76322		\$ 158,382.26
			=====
		Total Amount Due:	\$ 158,382.26
			=====

\*\* (M:MMBtu, C:MCF, D:Dry, S:Sat)

Terms: Payment to be Received by wire transfer -- net 10 days

Please Remit To:  
Mellon Bank, N.A.  
Pittsburgh, PA  
EnTrade Corporation  
Acct #: 199-8802  
ABA #: 043000261

Direct Billing Inquiries To:  
EnTrade Corporation  
The Springs Office Building  
950 Breckenridge Lane  
Louisville, KY 40207-4674  
1-800-800-4GAS Telephone  
Attn: Customer Service

Please provide invoice number with remittance.



Florida Public Utilities Company  
Gas Invoice Allocation  
October 1993

	Description	FGT Rate	Supplier	Invoice Number	A-1/MF-AO Line No.	Firm \$'s	A-1/MI-AO Line No.	Interruptible \$'s	A-1/MI-AO Line No.	End Use \$'s	Totals \$'s	
1	Demand Charges	G	FGT	93100007	2	22,666.20	2	14,219.70	3	14,219.70	36,885.90	1
2	Demand Charges	FTS	FGT	7732	9	67,407.62	9	42,282.45	12	42,282.45	109,690.07	2
3	Transporation Charges	FTS	FGT	7835	7	27,434.68	7	28,514.13	11	21,566.70	55,948.81	3
4	Transporation Charges	PTS	FGT	7840	7	4,919.29	7	1,245.74	11	0.00	6,165.03	4
5	Transporation Charges	PTS	FGT	7861	7	(63,610.96)	7	(16,108.53)	11	0.00	(79,719.49)	5
6	Transporation Charges	PTS	FGT	7862	7	63,533.98	7	16,089.04	11	0.00	79,623.02	6
7	Transporation Charges	ITS	FGT	7843	7	14,278.01	7	3,615.70	11	0.00	17,893.71	7
8	Transporation Charges	ITS	FGT	7859	7	(7,083.67)	7	(1,793.83)	11	0.00	(8,877.50)	8
9	Transporation Charges	ITS	FGT	7860	7	7,091.41	7	1,795.80	11	0.00	8,887.21	9
10	Tariff Gas	G	FGT	93100072	1	38,951.40	1	18,981.59	3	9,117.72	57,932.99	10
11	Tariff Gas	I	FGT	93100072	1	0.00	1	2,454.35	3	0.00	2,454.35	11
12	Tariff Gas	G	FGT	93100154	1	(838.85)	1	(212.43)	3	0.00	(1,051.28)	12
13	Tariff Gas	G	FGT	93100155	1	(9,013.80)	1	(2,282.62)	3	0.00	(11,296.42)	13
14	Third Party		HADSON	15722	8	329,091.01	8	83,337.43			412,428.44	14
15	Third Party		ENTRADE	62545	8	126,378.72	8	32,003.54			158,382.26	15
16												16
17												17
18												18
19												19
20												20
21												21
22												22
	<b>Totals</b>					<b>\$621,205.04</b>		<b>\$224,142.06</b>		<b>\$87,186.57</b>	<b>\$845,347.10</b>	

	Description	FGT Rate	Supplier	Invoice Number	A-1/MF-AO Line No.	Firm Therms *	A-1/MI-AO Line No.	Interruptible Therms *	A-1/MI-AO Line No.	End Use Therms *	Totals Therms *	
23	Demand Charges	G	FGT	93100007	21	741,210	21	465,000	22	465,000	1,206,210	23
24	Demand Charges	FTS	FGT	7732	28	2,223,940	28	1,395,000	32	1,395,000	3,618,940	24
25	Transporation Charges	FTS	FGT	7835	26	1,774,559	26	1,844,361	31	1,395,000	3,618,940	25
26	Transporation Charges	PTS	FGT	7840	26	111,599	26	28,261	31	0	139,860	26
27	Transporation Charges	PTS	FGT	7861	26	(1,444,063)	26	(365,687)	31	0	(1,809,750)	27
28	Transporation Charges	PTS	FGT	7862	26	1,442,315	26	365,245	31	0	1,807,560	28
29	Transporation Charges	ITS	FGT	7843	26	352,543	26	89,277	31	0	441,820	29
30	Transporation Charges	ITS	FGT	7859	26	(175,035)	26	(44,325)	31	0	(219,360)	30
31	Transporation Charges	ITS	FGT	7860	26	175,227	26	44,373	31	0	219,600	31
32	Tariff Gas	G	FGT	93100072	20	116,708	20	56,874	22	27,319	173,582	32
33	Tariff Gas	I	FGT	93100072	20	0	20	6,768	22	0	6,768	33
34	Tariff Gas	G	FGT	93100154	20	(2,506)	20	(634)	22	0	(3,140)	34
35	Tariff Gas	G	FGT	93100155	20	(27,010)	20	(6,840)	22	0	(33,850)	35
36	Third Party		HADSON	15722	27	1,558,228	27	394,598			1,952,826	36
37	Third Party		ENTRADE	62545	27	731,789	27	185,314			917,103	37
38												38
39												39
40												40
41												41
42												42
43												43
44												44
	<b>Totals</b>					<b>2,377,209</b>		<b>636,080</b>		<b>27,319</b>	<b>3,013,289</b>	

\* SHADED ITEMS NOT INCLUDED IN TOTALS