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June 19, 1995

IN REPLY REFER TO

Matthew R. Costa
P. O. Box 1531
Tampa, FL 33601

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Via Federal Express

Blanca S. Bayo, Director
Division of Records & Reporting
Florida Public Service Commission
Betty Easley Conference Center
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Re: Docket No. 950003-GU -- Purchased Gas Adjustment (PGA)
Clause -- Revised Schedule A-2 for April 1995.

Dear Ms. Bayo:

ACK
APR 3
On May 23, 1995, Peoples Gas System, Inc. (Peoples) submitted its purchased gas adjustment filing for the month of April 1995. Subsequently, it was brought to Peoples' attention that the PGA filing contained erroneous entries. Peoples has therefore created, and now submits, a Revised Schedule A-2 to cure this error.

We enclose ten copies of the Revised Schedule A-2, and would appreciate your substituting this new schedule for the corresponding pages in the original filing.

Makin
3
Since Peoples did not (and does not now) request confidential treatment of anything appearing on Schedule A-2, we do not believe it is necessary to file an Amended Request for Confidential Treatment.

DOCUMENT NUMBER-DATE
05787 JUN 20 95
FPSC-RECORDS/REPORTING

Blanca S. Bayo, Director
June 19, 1995
Page 2

Please acknowledge your receipt and filing of the enclosures by stamping the duplicate copy of this letter and returning the same to the undersigned.

I apologize for any inconvenience and thank you for your assistance in this matter.

Sincerely,



MATTHEW R. COSTA

MRC/m
Enclosures

cc: Mr. Max Fulford
Mr. Hugh M. Grey, III
Ms. Adriene W. Guidry
Mr. W. Edward Elliott
All Parties of Record

Revised, Lines 5,6,7,&10, all cols. except actuals

FOR THE PERIOD OF APRIL 95 Through MARCH 96 Page 1 of 1

	CURRENT MONTH				PERIOD TO DATE			
	APRIL 95		MARCH 96		APRIL 95		MARCH 96	
	ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
		AMOUNT	%			AMOUNT	%	
TRUE-UP CALCULATION								
1 PURCHASED GAS COST (A-1, LINES 3+4 9-13)	4,865,175	3,606,648	(\$1,258,527)	(0.25866)	\$4,865,175	\$3,606,648	(\$1,258,527)	(0.25866)
2 TRANSPORTATION COST (A-1, LINES 1+2+5+6-7-8)	3,073,764	2,954,318	(119,446)	(0.03886)	3,073,764	2,954,318	(119,446)	(0.03886)
3 TOTAL	7,938,939	6,560,966	(1,377,973)	(0.17357)	7,938,939	6,560,966	(1,377,973)	(0.17357)
4 FUEL REVENUES (NET OF REVENUE TAX)	7,029,609	6,560,966	(468,643)	(0.06667)	7,029,609	6,560,966	(468,643)	(0.06667)
5 TRUE-UP REFUND(COLLECTION)	28,630	28,630	0	0.00000	28,630	28,630	0	0.00000
6 FUEL REVENUE APPLICABLE TO PERIOD * (LINE 4 (+ or -) LINE 5)	7,058,239	6,589,596	(468,643)	(0.06640)	7,058,239	6,589,596	(468,643)	(0.06640)
7 TRUE-UP PROVISION - THIS PERIOD (LINE 6 - LINE 3)	(880,700)	28,630	909,330	(1.03251)	(880,700)	28,630	909,330	(1.03251)
8 INTEREST PROVISION-THIS PERIOD (21)	21,648	15,960	(5,688)	(0.26269)	21,648	15,960	(5,688)	(0.26274)
9 BEGINNING OF PERIOD TRUE-UP AND INTEREST	4,716,347	3,142,180	(1,574,167)	(0.33377)	4,716,347	3,142,180	(1,574,167)	(0.33377)
10 TRUE-UP COLLECTED OR (REFUNDED) (REVERSE OF LINE 5)	(28,630)	(28,630)	0	0.00000	(28,630)	(28,630)	0	0.00000
10a FLEX RATE REFUND (if applicable)	0	0	0	0.00000	0	0	0	0.00000
11 TOTAL ESTIACT TRUE-UP (7+8+9+10+10a)	3,828,663	3,158,140	(670,523)	(0.17513)	3,828,663	3,158,140	(670,523)	(0.17513)
11a FGT REFUND	0	0	0	0.00000	0	0	0	0.00000
12 ADJ TOTAL ESTIACT TRUE-UP (11+11a)	3,828,663	3,158,140	(670,523)	(0.17513)	3,828,663	3,158,140	(670,523)	(0.17513)
INTEREST PROVISION								
13 BEGINNING TRUE-UP AND INTEREST PROVISION (9)	4,716,347	3,142,180	(1,574,167)	(0.33377)				
14 ENDING TRUE-UP BEFORE INTEREST (13+7-5)	3,807,017	3,142,180	(664,837)	(0.17463)				
15 TOTAL (13+14)	8,523,364	6,284,360	(2,239,004)	(0.26269)				
16 AVERAGE (50% OF 15)	4,261,682	3,142,180	(1,119,502)	(0.26269)				
17 INTEREST RATE - FIRST DAY OF MONTH	6.12	6.12	0	0.00000				
18 INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH	6.07	6.07	0	0.00000				
19 TOTAL (17+18)	12.190	12.190	0	0.00000				
20 AVERAGE (50% OF 19)	6.095	6.095	0	0.00000				
21 MONTHLY AVERAGE (20/12 Months)	0.508	0.505	0	0.00000				
22 INTEREST PROVISION (16x21)	\$21,648	\$15,960	(\$5,688)	(0.26269)				

* If line 5 is a refund add to line 4
If line 5 is a collection () subtract from line 4

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