

PLACE AT FRONT OF 950003-GU

950003-GU

INVOICE For Services During the Month of November, 1994

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: FTU1
DATED: 06-Dec-94
DUE DATE: 16-Dec-94
INVOICE: 21859

Deliveries on Florida Gas Transmission

DESCRIPTION	UNIT BASIS	UNITS	PRICE	AMOUNT
Commodity Charges:				
Zone 1	MMDtu	64,050 X	\$1.5950	102,159.75
Zone 2	MMDtu	74,250 X	\$1.7050	126,596.25
Zone 3	MMDtu	37,350 X	\$1.7450	65,175.75
TOTAL TERM		175,650		\$ 293,931.75
Additional Spot Purchases:				
Zone 1		9,083 X	\$1.6400	14,896.12
		1,800 X	\$1.6700	3,006.00
		3,780 X	\$1.4900	5,632.20
		533 X	\$1.5400	851.62
	Zone 2	6,636 X	\$1.5400	10,219.44
	Zone 3	0 X	\$0.0000	0.00
TOTAL ADDTL SPOT		21,852		\$ 34,605.38
TOTAL DUE		197,502		\$ 328,537.13

SUPPORTING DATA: Base Index
October 1, 1994 Issue Inside F.E.R.C. Gas Market Report.
COMMODITY PRICE

Florida gas (Zone 1) =	\$1.57 + 0.025	=	1.5950
Florida gas (Zone 2) =	\$1.68 + 0.025	=	1.7050
Florida gas (Zone 3) =	\$1.72 + 0.025	=	1.7450

Pursuant to Contract effective November 1, 1993.

PLEASE WIRE TRANSFER FUNDS TO: OR
Harris Bank & Trust
Chicago, IL
ABA #071000288
FPC: Hudson Gas Systems, Inc.
ACCOUNT #2781466

MAIL PAYMENT TO:
Hudson Gas Systems, Inc.
C/O Harris Bank & Trust
Bank of Montreal 12 West
115 South LaSalle
Chicago, IL 60603
ATTN: Angela Corbett

If you have any questions, please call the Board of Directors

PER ORDER: PSC 94-0343-606
DECLASSIFIED
CONFIDENTIAL

Total all PIP + thru 9
Paid 867,073.16

CONFIDENTIAL

Audit-1

DOCUMENT NUMBER-DATE

13 2925 DEC 21 94

FPSC-RECORDS/REPORTING (4)

EXHIBIT "B"



NATURAL GAS SALES INVOICE

Amoco Energy
Trading Corporation
TAX ID No. 16-3431804

Remit Wire to:
AMOCO ENERGY TRADING CORPORATION
WIRE TRANSFER ACCOUNT
CHASE MANHATTAN BANK, NY
ACCT NO. _____
NEW YORK, NY, 10081-6000

ATTN: TREASURER
FLORIDA PUBLIC UTILITIES
P. O. BOX 3395
WEST PALM BEACH, FL 33402-3395

INVOICE NUMBER 006057
INVOICE DATE 12-10-1994
CONTRACT 178452
DELIVERY MONTH 11/1994

PAYMENT DUE 25TH DAY OF MONTH
Please include Amoco's invoice number on all remittances.

Natural gas delivered during 11/94. Calculations are based on nominations.

Delivery Point Description/ Pipeline Measurement Pt	AMOCO ID#	Quantity mmbtu	Price \$/mmbtu	Amount Due (\$)
PT STATION 1 TRANSCH	031396	21,600	1.74500	37,692.00
PT STATION 7 POOL POINT	048630	48,000	1.59500	76,560.00
PT STATION 8 POOL POINT	059380	48,000	1.70500	81,840.00
PT STATION 11 POOL POINT	065970	2,400	1.74500	4,182.00
TOTAL AMOUNT DUE				200,280.00

If you have any questions, please contact Kyle Nutter
at (713) 666-5430 or send a facsimile to (713) 366-5313.

For Amoco use only: 1300100001054-A981692-14187601,006057,121094,1194

CONFIDENTIAL

CONFIDENTIAL

AUDIT-2

5



NATURAL GAS SALES INVOICE

AMOCO Energy
Trading Corporation
TAX ID No. 36-3421804

Remit Wire to:
AMOCO ENERGY TRADING CORPORATION
WIRE-TRANSFER ACCOUNT
CHASE MANHATTAN BANK, NY
ACCT NO.
NEW YORK, NY, 10081-6000

ATTN: TREASURER
FLORIDA PUBLIC UTILITIES
P O BOX 3395
WILDY PALM BEACH, FL 33402-3395

INVOICE NUMBER 006057
INVOICE DATE 12-10-1994
CONTRACT 178452
DELIVERY MONTH 11/1994

Payment Due: 25TH DAY OF MONTH
Please include Amoco's invoice number on all remittances.

Natural gas delivered during 11/94. Calculations are based on nominations.

Delivery Point Description/ Pipeline Measurement Pt	AMOCO ID#	Quantity mmbtu	Price \$/mmbtu	Amount Due (\$)
FT STATION B POOL POINT	059380	18,408	1.56000	28,716.48
POT STATION B POOL POINT	059380	52,164	1.58000	82,419.12
POT STATION B POOL POINT	059380	10,226	1.55000	15,850.30
POT STATION B POOL POINT	059380	25,565	1.59000	40,648.35
POT STATION B POOL POINT	059380	3,068	1.44000	4,417.92
POT STATION B POOL POINT	059380	410	1.63000	668.30
TOTAL AMOUNT DUE				172,720.47

If you have any questions, please contact Kyle Nutter
at (713) 366-5410 or send a facsimile to (713) 366-5313.

For Amoco use only: 1300100001054-4981603-14187601-006057-121094-1194

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CONFIDENTIAL

FLORIDA PUBLIC UTILITIES COMPANY
 401 SOUTH DIXIE HIGHWAY
 PO DRAWER 3395
 WEST PALM BEACH, FL 33402
 ATTN: TREASURER
 FAX # (407)833-0151

DATE: 12/09/1994
 INVOICE: 941160
 SUBJECT: Natural Gas
 Purchases for the Month of
 NOVEMBER, 1994
 DUE DATE: 12/19/1994

We Invoice You Based Upon the Following:

CATEX Ref. #	Tare	Transport Contract	Delivered Tol	Volume	Price Per MMBtu	Amount Due
106429	1-30	FG7-HXI	329LFGT	35200	1.2000	\$ 42,840.00
TOTAL						\$ 42,840.00

TERMS: Buyer will pay Seller within ten (10) days from receipt of Seller's invoice.

Wire Payment to:
 Bankers Trust Company, New York
 ABA no. 021001033, favor
 Banque Paribas, New York
 Account no. 04202195
 for further credit to
 CateX Vitol Gas Sweep Account
 Account no. 452425

Remit Payment to:
 CateX Vitol Gas Inc.
 P.O. Box 11435
 Boston, MA 02211

Direct Inquiries to:
 Deirdre Sostek
 (617) 426-0777

If you are not in agreement, please complete the enclosed form and fax it (along with the appropriate allocation statement) to Gas Accounting at (617) 426-3093.

THANK YOU

CONFIDENTIAL

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AUDIT-4

7

INVOICE

PRIOR ENERGY
720 Fifth Avenue
New York, NY 10019

Florida Public Utility Company
401 S. Dixie Highway
West Palm Beach, FL 33401-5807
Attn: Marc Schneidemann
FAX: 1-407-438-1713

- Phone: 205-666-3106
Fax: 205-666-5462

Invoice Number: 14989
Invoice Date: December 6, 1994
Due Date: Net 10

Gas Delivered Mn Yr	Delivery Point	MMBtu @ 14.73 Dry	Gross Amount	Alabama Tax	Mobile Tax	Amount Due
1/94	1 pipeline: Florida Gas Transmission	51,900	\$ 1,58000	10.00	10.00	\$ 182,002.00
Invoice Total:		51,900	\$ 1,58000.00	10.00	10.00	\$ 182,002.00
NET DUE:						\$ 182,002.00

PLEASE SEND PAYMENT IN 10 DAYS TO:

PRIOR ENERGY CORPORATION
3737 Government Blvd., #300
Mobile, AL 36693

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AUDIT-5



DEC-07-1993 11:09

Audit-7
 1/3-11

	A	B	C	D	E	F	G	H	I
1	Breakdown of revenues credited to gas supply								
2	expenses during November 1994								
3									
4					Commodity	Commodity			
5					(Pipeline)	(Other)			
6									Total
7									
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pac

4/26
 Off System Sales Nov 94
 11/21/94
 11/21/94

CONFIDENTIAL

PBC



FLORIDA

PUBLIC UTILITIES COMPANY

INVOICE

Date: December 1, 1994

Due Date: December 10, 1994

CONFIDENTIAL

Farmland Hydro, L.P.
Attention: Ms. Cindy V. V. K.
Post Office Box 7305, Dept. 6
Kansas City, MO 64116-0005

INVOICE NUMBER: 121120151201

Description	Basis	Units	Price	Amount
Commodity Cost of Gas *	MMBtu	25,200	\$1.6788	42,305.76 (A)
FTS-1 Reservation Charge	MMBtu	24,660	\$0.4331	10,680.25
FTS-1 Usage Charge	MMBtu	24,660	\$0.1149	2,833.43
FPU Administrative Charge	MMBtu	25,200	\$0.0500	1,260.00 (A)
TOTAL DUE				\$57,079.44

Pricing Date	Publication	Units	Price
Nov. 1, 1994	Inside FERC	25,200	\$1.6788

43-1
2

Mail payment to: Florida Public Utilities Company
Attention: Christopher M. Snyder
Post Office Box 3395
West Palm Beach, Florida 33402-3395

Please enclose one copy of this invoice with payment.

Σ (A) = 43,565.76

AUDIT-8

(1)



FLORIDA

PUBLIC UTILITIES COMPANY

INVOICE

Date: December 1, 1994

Due Date: December 10, 1994

Florida Global Citrus
 G/O Prior Energy Corporation
 Attention: Danny Chanc
 3737 Government Boulevard
 Mobile, Alabama 36693

CONFIDENTIAL

INVOICE NUMBER: 121123561201

Description of Deliveries	Basis	Units	Price	Amount	
Commodity Cost of Gas *	Tier #1	MMBtu	45,000	\$11,5800	71,100.00
	Tier #2	MMBtu	6,900	\$11,5800	10,902.00
FTS-1 Reservation Charges			50,749	\$0.4331	21,979.39
FTS-1 Usage Charges			50,749	\$0.1149	5,831.06
TOTAL DUE					\$109,812.45

2002

Commodity Cost of Gas - First of Month Inside FERC + 1%

43-1
 2

Mail payment to:	Wire transfer payment to:
Florida Public Utilities Company	SunBank/South Florida, NA
Attention: Christopher M. Snyder	501 East Las Olas Boulevard
Post Office Box 3395	Ft. Lauderdale, Florida 33301
West Palm Beach, Florida 33402-3395	AB/
	For the credit of Florida Public Utilities Company
	General Account No.

Please enclose one copy of this invoice with payment.

AUDIT-9

(2)



FLORIDA

PUBLIC UTILITIES COMPANY

INVOICE

Date: December 1, 1994
 Due Date: December 10, 1994

CNB Olympic Gas Services
 Attention: Mr. Darin Cook
 14 East University Avenue, Ste 200
 Gainesville, Florida 32601

CONFIDENTIAL

INVOICE NUMBER: 121123551201

Description of Deliveries	POI	Basis	Units	Price	Amount
FPL Martin North	58912	MMBtu	25,000	\$2.0700	51,750.00
		MMBtu	10,000	\$2.0500	20,500.00
		MMBtu	18,000	\$2.0100	36,180.00
		MMBtu	25,000	\$2.0100	50,250.00
		MMBtu	32,000	\$2.0100	64,320.00
Hardee Power Partners	57345	MMBtu	5,000	\$2.1200	10,600.00
TOTALS			115,000		\$233,600.00

Mail payment to: Florida Public Utilities Company
 Attention: Christopher M. Snyder
 Post Office Box 3395
 West Palm Beach, Florida 33402-3395

Wire transfer payment to: SunBank/South Florida, NA
 501 East Las Olas Boulevard
 Ft. Lauderdale, Florida 33301
 ABA
 For the credit of Florida Public Utilities Company
 General Account No.

43-1
2

Please enclose one copy of this invoice with payment.

Broken down between Demand, Commodity (Pipelin)
 + Commodity (Other) on 43-1 43-1
 2-2 + 2-3
 AUDIT-10

3

4 PVC
Off System Sales Invoice

11/27/95
2/21/98

(3)

	A	B	C	D	E	F	G
1	FLORIDA						
2	PUBLIC UTILITIES COMPANY						
3							
4							
5							
6							
7	INVOICE						
8							
9	Date: December 1, 1994						
10	Due Date: December 10, 1994						
11	MG Natural Gas Corp		CONFIDENTIAL				
12	Attention: Mr. Steve Powell						
13	1000 Louisiana, Suite 600						
14	Houston, Texas 77002						
15							
16	INVOICE NUMBER:		121123641201				
17							
18	Description of Deliveries		POI	Basis	Units	Price	Amount
19							
20	Coca-Cola - Plymouth		15255	MMBtu	280	\$2,0300	568.40
21							
22	Coca-Cola - Auburndale		15254	MMBtu	10,772	\$2,0300	21,907.76
23				MMBtu	9,500	\$2,0300	19,188.00
24				MMBtu	200	\$1,9800	396.00
25							
26	TOTALS				21,872		35,152.16
27							
28							
29							
30	Mail payment to:			Wire transfer payment to:			
31							
32	Florida Public Utilities Company			SunBank/South Florida, NA			
33	Attention: Christopher M. Snyder			501 East Las Olas Boulevard			
34	Post Office Box 3395			Fl. Lauderdale, Florida 33301			
35	West Palm Beach, Florida 33402-3395			ABA			
36				For the credit of Florida Public Utilities Company			
37				General Account No			
38							
39							
40							
41	Please enclose one copy of this invoice with payment.						
42							

Broken down between Demand,
Commodity Pipeline - Commodity - Other
on 43-1
2-2 - ~~pg 2~~ pg 2

(4)

AUDIT

43-1
2-1

ADDIT-12

885

CONFIDENTIAL

	A	B	C	D	E	F	G	H	I
1					FIG Charge			Slack	
2					with S-A			Rate	
3									
4					Pipeline	Pipeline			Pipeline
5		Delivery	Sales	Sales	Commodity	Commodity	Demand	Demand	Other
6		Volume	Price	Revenue	Unit Cost	Cost	Unit Cost	Cost	Cost
7		(MMBtu)	(\$/MMBtu)	(\$)	(\$/MMBtu)	(\$)	(\$/MMBtu)	(\$)	(\$)
8	Date	A	B	C=A*B	D	E=A*D	F	G=A*F	H=C-E-G
9	11/01/94								
10	11/02/94								
11	11/03/94								
12	11/04/94								
13	11/05/94								
14	11/06/94								
15	11/07/94								
16	11/08/94								
17	11/09/94								
18	11/10/94								
19	11/11/94								
20	11/12/94								
21	11/13/94								
22	11/14/94								
23	11/15/94								
24	11/16/94								
25	11/17/94								
26	11/18/94								
27	11/19/94	0	0.0000	0.00	0.0000	0.00	0.2550	0.00	0.00
28	11/20/94	0	0.0000	0.00	0.0000	0.00	0.2550	0.00	0.00
29	11/21/94	0	0.0000	0.00	0.0000	0.00	0.2550	0.00	0.00
30	11/22/94	0	0.0000	0.00	0.0000	0.00	0.2550	0.00	0.00
31	11/23/94	0	0.0000	0.00	0.0000	0.00	0.2550	0.00	0.00
32	11/24/94	0	0.0000	0.00	0.0000	0.00	0.2395	0.00	0.00
33	11/25/94	0	0.0000	0.00	0.0000	0.00	0.2395	0.00	0.00
34	11/26/94	0	0.0000	0.00	0.0000	0.00	0.2395	0.00	0.00
35	11/27/94	0	0.0000	0.00	0.0000	0.00	0.2395	0.00	0.00
36	11/28/94	0	0.0000	0.00	0.0000	0.00	0.2395	0.00	0.00
37	11/29/94	0	0.0000	0.00	0.0000	0.00	0.2395	0.00	0.00
38	11/30/94	0	0.0000	0.00	0.0000	0.00	0.2395	0.00	0.00
39	Totals					8,245.50		28,317.50	188,037.00
40									

885

Slack Rate

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							434		
							2-3 p 5		
	Delivery	Sales	Sales	Pipeline	Pipeline	Demand	Demand	Pipeline	
	Volume	Price	Revenue	Commodity	Commodity	Unit Cost	Cost	Other	
	(MMBtu)	(\$/MMBtu)	(\$)	Unit Cost	Cost	Unit Cost	Cost	Cost	
				(\$/MMBtu)	(\$)	(\$/MMBtu)	(\$)	(\$)	
	Date	A	B	C=A*B	D	E=A*D	F	G=A*F	H=C-E-G
11/01/94									
11/02/94									
11/03/94									
11/04/94									
11/05/94									
11/06/94									
11/07/94									
11/08/94									
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11/15/94									
11/16/94									
11/17/94									
11/18/94									
11/19/94									
11/20/94									
11/21/94									
11/22/94	0	0.0000	0.00	0.0000	0.00	0.2550	0.00	0.00	
11/23/94	0	0.0000		0.0000	0.00	0.2550	0.00	0.00	
11/24/94	0	0.0000		0.0000	0.00	0.2395	0.00	0.00	
11/25/94	0	0.0000	0.00	0.0000	0.00	0.2395	0.00	0.00	
11/26/94	0	0.0000	0.00	0.0000	0.00	0.2395	0.00	0.00	
11/27/94	0	0.0000	0.00	0.0000	0.00	0.2395	0.00	0.00	
11/28/94	0	0.0000	0.00	0.0000	0.00	0.2395	0.00	0.00	
11/29/94	0	0.0000	0.00	0.0000	0.00	0.2395	0.00	0.00	
11/30/94	0	0.0000	0.00	0.0000	0.00	0.2395	0.00	0.00	
Totals									

ADDIT=13

43-1
2

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43-1
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43-1
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43-1
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FFUC
Inventory of Off System Sales
Cost of Gas
11/16/2015

FLUC
Detail of Cost of Gas June 95

KW 11/2/95
11/21/95

FLORIDA PUBLIC UTILITIES COMPANY
DETAIL OF SCHEDULE A-1 SUPPORTING DETAIL
AS REQUIRED BY MAX FULFORD, FLORIDA PUBLIC SERVICE COMMISSION

JUNE
Commodity (Pipeline)

Page Number	Invoice Number	Vendor Name	System Supply	End Users	OSSS Current	OSSS Prior Period	Invoice Total
13	6305	Florida Gas Transmission Company	8,387.19	0.00	1,443.32	0.00	9,830.51
14	6293	Florida Gas Transmission Company	5,873.03	7,979.85	0.00	0.00	13,852.88
15	6294	Florida Gas Transmission Company	561.89	765.93	0.00	0.00	1,327.82
N/A	N/A	OSSS - Prior Period Adjustment	(0.01)	0.00	0.00	41,914.83	41,914.82
Totals			14,822.10	8,745.58	1,443.32	41,914.83	66,925.83

Commodity (Other)

Page Number	Invoice Number	Vendor Name	System Supply	End Users	OSSS Current **	OSSS Prior Period	Invoice Total
N/A	N/A	OSSS - Prior Period Adjustment	14,066.45	0.00	0.00	657,025.74	671,112.19
Totals			463,564.10	0.00	35,785.18	657,025.74	1,356,375.02

Demand & Other

Page Number	Invoice Number	Vendor Name	System Supply	End Users	OSSS Current	OSSS Prior Period	Invoice Total
10*	6277	Florida Gas Transmission Company	99,226.78	0.00	6,292.64	0.00	105,519.42
11*	61	Florida Gas Transmission Company	90,566.09	125,942.04	0.00	0.00	218,508.13
12*	613	Florida Gas Transmission Company	8,864.00	12,088.44	0.00	0.00	20,752.44
N/A	N/A	OSSS - Prior Period Adjustment	48,244.80	0.00	0.00	136,867.54	185,112.14
Totals			246,701.47	138,030.48	6,292.64	136,867.54	527,892.13

Reservation Invoice Breakdown

Page Number	Invoice Number	Vendor Name	Reservation Charge	No-Notice Charge	Revenue Sharing	Invoice Total
10*	6267	Florida Gas Transmission Company	106,740.78	2,082.00	(1,221.36)	107,601.42
11*	6132	Florida Gas Transmission Company	218,635.20	0.00	(2,127.07)	216,508.13
12*	6133	Florida Gas Transmission Company	20,956.32	0.00	(203.88)	20,752.44
Totals			346,332.30	2,082.00	(3,552.31)	344,861.99

NOTE: No-Notice Service & Revenue Sharing Credits are Invoiced on the Reservation Invoices.

NOTE: Placement of Off-Systems Sales does not indicate all supplies came from one supplier, OSSS is placed under one supplier for ease of calculations and for presentation purposes.

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$\Sigma \textcircled{A} = 1,953,275$ (43-2)

⊕ Prior Period adj explained on WP 44.

v = signed invoices on 43-2

⊖ = Prior Period Adj 43-2

AUDIT-14 43-2

HADSON GAS SYSTEMS, INC.



HADSON COMPANY

INVOICE

For Services During the Month of JUNE, 1995

FLORIDA PUBLIC UTILITIES COMPANY

LOCATION ID: FPU1

401 S. DIXIE HWY.

DATED: 10-Jul-95

P.O. BOX 3395

DUE DATE: 20-Jul-95

WEST PALM BEACH FLORIDA 33402

INVOICE: 25871

ATTN: MGR OF ENGINEERING & GAS SUPPLY

Deliveries on Florida Gas Transmission

DESCRIPTION	UNIT BASIS	UNITS	PRICE	AMOUNT
Commodity Charges:				
Zone 1	MMBtu	57,277 X	\$1.6750	95,938.97
Zone 2	MMBtu	59,730 X	\$1.7350	103,631.55
Zone 3	MMBtu	29,160 X	\$1.7450	50,884.20
TOTAL TERM		146,167		\$ 250,454.72
Additional Spot Purchases:				
Zone 1		0 X	\$0.0000	0.00
Zone 2		0 X	\$0.0000	0.00
Zone 3		0 X	\$0.0000	0.00
TOTAL ADDTL SPOT		0		\$ 0.00
TOTAL DUE		146,167		\$ 250,454.72

SUPPORTING DATA: Base Index

MAY 1, 1995 Issue Inside F.E.R.C. Gas Market Report.

COMMODITY PRICE

Florida gas (Zone 1) =	\$1.65 +	0.025	=	1.6750
Florida gas (Zone 2) =	\$1.71 +	0.025	=	1.7350
Florida gas (Zone 3) =	\$1.72 +	0.025	=	1.7450

Pursuant to Contract effective November 1, 1993.

PLEASE WIRE TRANSFER FUNDS TO:

Harris Bank & Trust

Chicago, IL

FFC: Hadson Gas Systems, Inc.

ACCOUNT

OR

MAIL PAYMENT TO:

Hadson Gas Systems, Inc.

C/O Harris Bank & Trust

Bank of Montreal 12 West

115 South LaSalle

Chicago, IL 60603

ATTN: Angela Corbett

If you have any questions, please call Beverly K. Kiser at (314)640-6926.

432
1

CONFIDENTIAL CONFIDENTIAL

7



NATURAL GAS SALES INVOICE

Amoco Energy Trading Corporation
Tax ID No. 36-3421804

Remit Wire to:
AMOCO ENERGY TRADING CORPORATION
WIRE TRANSFER ACCOUNT
CHASE MANHATTAN BANK, NY
ACCT NO. [REDACTED]
NEW YORK, NY, 10081-6000

ATTN: CHRIS SYNDER
FLORIDA PUBLIC UTILITIES
P O BOX 3395
WEST PALM BEACH, FL 33402-3395

INVOICE NUMBER 009363
INVOICE DATE 07-12-1995
CONTRACT 178452
DELIVERY MONTH 06/1995

Payment Due: 25TH DAY OF MONTH
Please include Amoco's invoice number on all remittances.

Natural gas delivered during 06/95. Calculations are based on nominations.

Delivery Point Description/ Pipeline Measurement Pt	Amoco ID#	Quantity mmbtu	Price \$/mmbtu	Amount Due (\$)
FGT/MOPS/TIVOLI CONTRACT 178051	020022	28,467	1.67500	47,715.73
FGT STATION 6 POOL POINT	059380	37,600	1.73500	65,286.00
FGT STA 11 ZN 3 POOL POIN	065930	19,800	1.74500	34,551.00
FGT/AGC/SMITH PT 3814,3915,3957-60	067275	11,113	1.67500	18,614.28
TOTAL AMOUNT DUE				165,211.01

169,587.01

43-2
1

If you have any questions, please contact Kyle Matter at (713) 366-5410 or send a facsimile to (713) 366-5313. When remitting an amount different than the total amount billed, please fax the appropriate support to document your change.

For Amoco use only: 1300100001054;A981603;24187601;009363;071295;0695

L.A.D

06/12/95 08:14:00 06. 21 70

CONFIDENTIAL CONFIDENTIAL

(P)



NATURAL GAS SALES INVOICE

Amoco Energy Trading Corporation
Tax ID No. 36-3421804

Remit Wire to:
AMOCO ENERGY TRADING CORPORATION
WIRE TRANSFER ACCOUNT
CHASE MANHATTAN BANK, NY
ACCT NO.
NEW YORK, NY. 10081-6000

ATTN: CHRIS BYNDER
FLORIDA PUBLIC UTILITIES
P O BOX 3395
WEST PALM BEACH, FL 33402-3395

INVOICE NUMBER 009305
INVOICE DATE 07-12-1995
CONTRACT 178217
DELIVERY MONTH 06/1995

Payment Due: WITHIN 10 DAYS OF RECEIPT
Please include Amoco's invoice number on all remittances.

Natural gas delivered during 06/95. Calculations are based on nominations.

Delivery Point Description/ Pipeline Measurement Pt	Amoco ID#	Quantity cmbtu	Price \$/cmbtu	Amount Due (\$)
FOT STATION 8 POOL POINT	059380	10,540 10,614	9.6356 1.63356	10,000.00 17,339.65
TOTAL AMOUNT DUE				10,000.00 17,339.65

432
1

If you have any questions, please contact Kyle Nutter at (713) 366-5410 or send a facsimile to (713) 366-5313. When remitting an amount different than the total amount billed, please fax the appropriate support to document your change.

For Amoco use only: 1300100001056-A981603-14187601,008305,071295,0695

L2'd

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MIDCON GAS SERVICES CORP.

INVOICE

Invoice: 22292
Date: 07/11/95
Terms: LATER:30TH/INV DATE +10
Contract: 28740
A/R Ref No: 54-11832

FLORIDA PUBLIC UTILITIES CO.
ATTN: TREASURER
P.O. BOX 3398
WEST PALM BEACH FL 33402-3398

Delivery Point	Charge Type	Volume	Price \$/MB	Amount
Gas Sales for Site: 54-11832 (FLORIDA PUBLIC UTILITIES CO.)				
05/95 MGNL/PQT & VERMILY SALES PRICE		24300 @	1.720000	41,796.00
05/95 FLORIDA GAS & ARGON SALES PRICE		2700 @	1.720000	4,644.00
	Site Gas Sales Sub-total:			46,440.00
	** TOTAL AMOUNT **	27000		46,440.00

PLEASE SEND ALL REMITTANCE TO:
MIDCON GAS SERVICES CORP.
P.O. BOX 201689
HOUSTON, TEXAS 77216-1689

43.2
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PLEASE DIRECT ANY QUESTIONS :FOR S-2 SALES RICK WARD @ (713)963-3134,
AND FOR ALL OTHERS DON HOWARD @ (713)963-3113 OR DORIS JOHNSON
(713) 963-3135. FOR FTSG SALES TRESS MCNAUL @ 1-(800)PCR-GAS1.

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CONFIDENTIAL

10



**TENNECO GAS MARKETING
COMPANY**

Date processed: May 25, 1995

In Account With:

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

Invoice: 74927

Subject: Natural Gas Purchases
for the month of
July 1993

Facility: FLORIDA PUBLIC

Invoices based upon the following:

Description	Volume**	Unit Price	Total Price
FOB: FGT (PREVIOUS PAID)	31466 MD	\$1.9500	61,358.70 CR
FOB: FGT (CORRECT)	31897 MD	\$1.9500	62,199.15
FOB: FGT (PREVIOUS PAID)	29090 MD	\$2.0500	59,634.50 CR
FOB: FGT (CORRECT)	29050 MD	\$2.0500	59,552.50
	-----		-----
	391		\$ 758.45

Total Amount Due: \$ 758.45

43-2
1

** (M:WSTU, C:WCF, D:Wry, S:Sat)

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

Please Remit To:
Mellon Bank, N.A.
Pittsburgh, PA
Tenneco Gas Marketing Company
Acct #:
ABA #: XXXXXXXXXX

Direct Billing Inquiries To:
Tenneco Gas Marketing Company
1-800-800-8048 Telephone

Please provide invoice number with remittance.

LT048 104 100

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AUDIT-19

(=)



TENNECO GAS MARKETING COMPANY

Date processed: May 30, 1995

In Account With:

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

Invoice: 74956

Subject: Natural Gas Purchases
for the month of
August 1993

Facility: FLORIDA PUBLIC

Invoice based upon the following:

Description	Volume**	Unit Price	Total Price
FOB: FGT (PREVIOUS PAID)	27187 MD	\$2.0800	56,548.96 CR
FOB: FGT (CORRECT)	28166 MD	\$2.0800	58,585.28
FOB: FGT (PREVIOUS PAID)	12600 MD	\$2.1500	27,090.00 CR
FOB: FGT (CORRECT)	12238 MD	\$2.1500	26,311.70
	617		\$ 1,258.02

Total Amount Due: \$ 1,258.02

Less: Scheduling Penalties Due FFUC: (574.02)

Total Amount Due: 684.00

43.2
1

** (M:MMW, C:CCF, D:Dry, S:Sat)

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

Please Remit To:
Mellon Bank, N.A.
Pittsburgh, PA
Tenneco Gas Marketing Company
Acct #:
ABA #:

Client Billing Inquiries To:
Tenneco Gas Marketing Company
1-800-800-4045 Telephone

Please provide invoice number with remittance.

LDGM 1184 P40

CONFIDENTIAL

CONFIDENTIAL

AUDIT 20

(K)

7100
Cost of Gas Invoice

11/22/95 to 11/6/95



FLORIDA

PUBLIC UTILITIES COMPANY

INVOICE

Date: July 3, 1995
Due Date: July 13, 1995

Florida Public Utilities Company
Attention: Ms. Cheryl Snyder
Post Office Box 3395
West Palm Beach, FL 33402-3395

ACCOUNT NUMBER: XXXXXXXX

Description	Basis	Units	Price	Amount
Commodity Cost of Gas *	Tier 1	MMBtu	20.916	50.000
	Tier 2	MMBtu		0.00
FTS-1 Reservation Charge		MMBtu	20.916	0.000
FTS-1 Usage Charge		MMBtu	20.916	\$0.0717
FPU Administrative Charge		MMBtu	20.916	1.000
TOTAL DUE				51.0717

* Pricing Date	Publication	Units	Price
July 11, 1994	Issue 7580	20.916	50.000

Mail payment to: Florida Public Utilities Company
Attention: Christopher M. Snyder
Post Office Box 3395
West Palm Beach, Florida 33402-3395

Please enclose one copy of this invoice with payment.

CONFIDENTIAL

CONFIDENTIAL

(3)

AUDIT - 21

43.2

FLORIDA PUBLIC UTILITIES COMPANY

Post Office Box 3395

West Palm Beach, Florida 33402-3395

INVOICE

Date: November 1, 1994
 Due Date: November 10, 1994

Farmland Hydro, L.P.
 Attention: Ms. Cindy Vavak
 Post Office Box 7305, Dept. 65
 Kansas City, MO 64116-0005

INVOICE NUMBER: 121120151101

Description	Basis	Units	Price	Amount
Commodity Cost of Gas *	MMBtu	20,261	\$1,430.4	28,981.33 (A)
FTS-1 Reservation Charge	MMBtu	19,811	\$0.4331	8,580.14
FTS-1 Usage Charge	MMBtu	19,811	\$0.0717	1,420.45
FPU Administrative Charge	MMBtu	20,261	\$0.0500	1,013.05 (A)
TOTAL DUE				\$39,994.97

Princ. Date	Publication	Units	Price	Amount
October 1, 1994	Inside FERC	20,261	\$1,430.4	28,981.33

Amount booked out of original Oct 94 entry

*44-2
1-4p 2*

Please remit payment to: Florida Public Utilities Company
 Attention: Christopher M. Snyder
 Post Office Box 3395
 West Palm Beach, Florida 33402-3395

Please enclose one copy of this invoice with payment.

CONFIDENTIAL

Σ (A) = 29,994.38

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1-5p1*

AUDIT-22 p 2

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1				Florida Public Utilities Company											
2				Calculation of Off-Systems Sales Profit											
3															
4															
5															
6		Commodity		FTS-1		FTS-1		FPSC Tax							
7		Cost of		Reservation		Usage		on Fuel					FPUC		Customer
8		Gas		Charge		Charge		Expenses		Totals			Profit		Profit
9															
10		Units (MMBtu)						N/A		N/A			N/A		N/A
11															
12		Unit Cost				\$0.0717		N/A		N/A			N/A		N/A
13															
14		Cost (\$)											N/A		N/A
15															
16		Revenues (\$)						\$0.00					N/A		N/A
17															
18		Net Revenue (\$)											\$1,768.18		\$1,768.18
19															
20															
21										FPSC Tax on Profit			\$6.63		\$6.63
22															
23										Total			\$1,761.55		\$1,761.55
24															

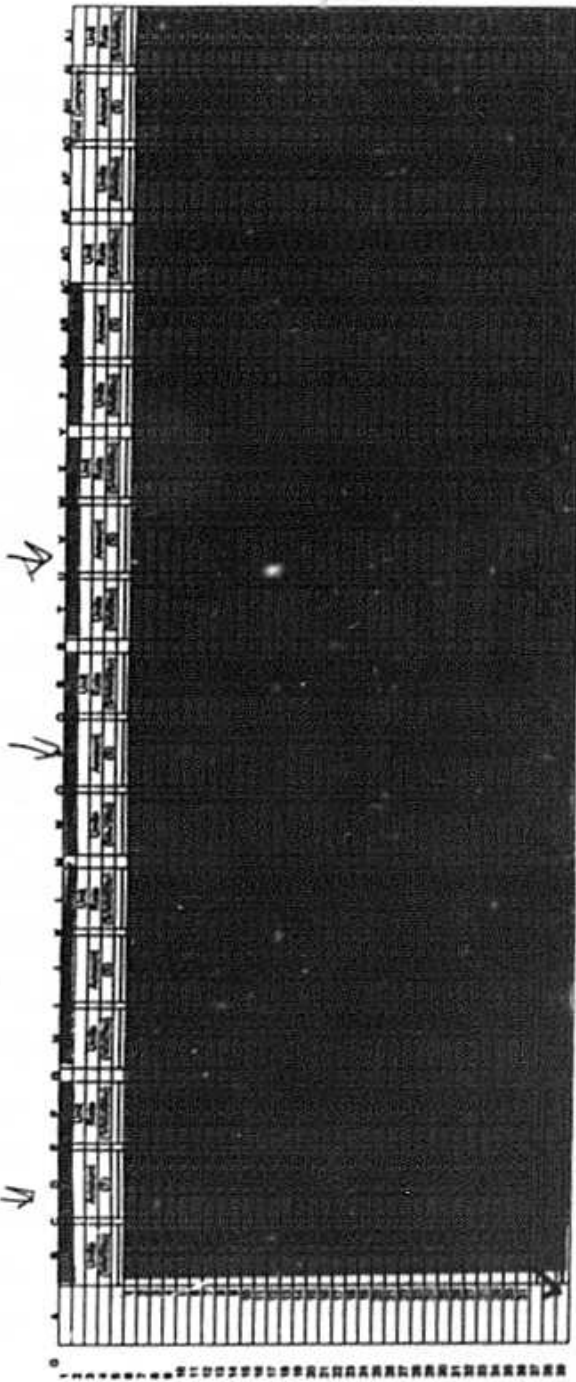
ADDIT-23

Cost referenced to
JE WP 43-2
1-4

CONFIDENTIAL

7800

11/27/95
11/28/95



(13)

40 Siemens FIVE Gas purchased to
 41 arrive at night any for month

42 V - Agrow w/ Invoice
 43 V - Agrow w/ Invoice

CONFIDENTIAL

44 D - Agrow w/ Invoice

(13)

AUDIT - 24

1/3/95

	A	B	C	D	E	F	G
1	FLORIDA						
2	PUBLIC UTILITIES COMPANY						
3							
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5							
6	INVOICE						
7							
8						Date:	February 1, 1995
9						Due Date:	February 10, 1995
10	Farmland Hydro, L.P.						
11	Attention: Ms. Cindy Vavak						
12	Post Office Box 7305, Dept. 65						
13	Kansas City, MO 64116-0005						
14							
15	INVOICE NUMBER:		121120150201				
16							
17	<u>Description</u>		<u>Basis</u>	<u>Units</u>	<u>Price</u>	<u>Amount</u>	
18							
19	Commodity Cost of Gas *		Tier 1	MMBtu	31,631	\$1.6040	\$50,736.12
20							
21	FTS-1 Reservation Charge			MMBtu	30,968	\$0.4331	13,412.24
22							
23	FTS-1 Usage Charge			MMBtu	30,968	\$0.1989	6,159.54
24							
25	FPU Administrative Charge			MMBtu	31,631	\$0.0500	1,581.55
26							
27	TOTAL DUE -						\$71,889.45
28							
29	* Pricing Date		Publication	Units	Price		
30							
31	Jan. 1, 1995		Inside FERC	31,631	\$1.6040		
32							
33							
34	Mail payment to:			Florida Public Utilities Company			
35				Attention: Christopher M. Snyder			
36				Post Office Box 3395			
37				West Palm Beach, Florida 33402-3395			
38							
39	Please enclose one copy of this invoice with payment.						
40							
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CONFIDENTIAL

Σ (A) 52,317.47

27
AUDIT - 25 (2)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1				Florida Public Utilities Company											
2				Calculation of Off-Systems Sales Profit											
3															
4															
5															
6		Commodity		FTS-1		FTS-1		FPSC Tax				FPUC		Customer	
7		Cost of		Reservation		Usage		on Fuel				Profit		Profit	
8		Gas		Charge		Charge		Expenses		Totals					
9															
10		Units (MMBtu)						N/A		N/A		N/A		N/A	
11															
12		Unit Cost				\$0.1989		N/A		N/A		N/A		N/A	
13															
14		Cost (\$)										N/A		N/A	
15															
16		Revenues (\$)						\$0.00				N/A		N/A	
17															
18		Net Revenue (\$)										\$929.92		\$929.92	
19															
20															
21								FPSC Tax on Profit				\$3.49		\$3.50	
22															
23										Total		\$926.43		\$926.42	
24															

AUDIT-26

(3)

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CONFIDENTIAL

F.P.U.C

11/22/95
12/11/95

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

SCHEDULE A-4

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY
FOR THE PERIOD: APRIL 1994 THROUGH MARCH 1995
MONTH: JANUARY 1995

PRODUCER/SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBTU	NET AMOUNT MMBTU	MONTHLY GROSS MMBTU	MONTHLY NET MMBTU	WELLHEAD PRICE	CITYGATE PRICE
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TOTAL	16,584	16,232	\$14,082	803,188		\$1.567	\$1.621
WEIGHTED AVERAGE							

NOTES: GROSS AMOUNT MMBTU AND NET AMOUNT MMBTU 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 FOTB FUEL RETENTION. TOTALS CHECK TO FOTB INVOICE.

✓ Columns # x 6 = Result in $\frac{45-2}{1-6}$ 7
Amount of Bill from Header $\frac{1-6}{1-1}$

(4)

AUDIT-27

$\frac{43-2}{1-6}$

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TITLE:
DATE:
DATE:
AUDITOR:

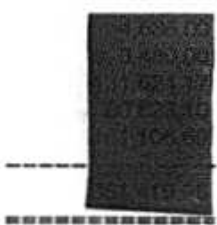
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WPnO
COL4x6
SUPPLIER

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B
WP 43-2-1-6/1
43-2/1-6/1



C
FLORIDA PUBLIC UTILITIES
COST OF GAS
JAN 95
NOV 8, 1995
RKY

kw 11/27/95

AUD T-28
$$\begin{array}{r} 43-2 \\ 1-6 \\ \hline 1-1 \end{array}$$

760C
Invoice

Robert/2/1/95

PBC

INVOICE

For Services During the Month of JANUARY, 1995

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: FPUI
DATED: 06-Feb-95
DUE DATE: 16-Feb-95
INVOICE: 23298

Deliveries on Florida Gas Transmission

DESCRIPTION	UNIT BASIS	UNITS		PRICE	AMOUNT
Commodity Charges					
Zone 1	MMBtu	81,041	X	\$1,5650	127,324.17
Zone 2	MMBtu	100,378	X	\$1,6050	161,106.89
Zone 3	MMBtu	49,911	X	\$1,6450	82,023.19
TOTAL TERM		231,330			\$ 370,454.25
Additional Spot Purchases					
Zone 1		3,200	X	\$1,4250	4,560.00
		2,400	X	\$1,6000	3,840.00
		0	X	\$0.0000	0.00
Zone 2		0	X	\$0.0000	0.00
Zone 3		0	X	\$0.0000	0.00
TOTAL ADDTL SPOT		5,600			\$ 8,400.00
TOTAL DUE		236,930			\$ 381,419.94

SUPPORTING DATA: Base Index

October 1, 1994 Issue Inside P.E.R.C. Gas Market Report.

COMMODITY PRICE

Florida gas (Zone 1) =	\$1.54	•	0.025	=	1.5650
Florida gas (Zone 2) =	\$1.58	•	0.025	=	1.6050
Florida gas (Zone 3) =	\$1.61	•	0.025	=	1.6450

Percent to Contract effective November 1, 1993.

43-2
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PLEASE WIRE TRANSFER FUNDS TO:

Harris Bank & Trust

Chicago, IL

ARA

FFC

OR

MAIL PAYMENT TO:

Hedden Gas Systems, Inc.

C/O Harris Bank & Trust

Bank of Montreal 12 West

Chicago, IL 60603

ATTN: Angela Carboi

If you have any questions, please call Charles Davidson at (314)640-0923.

CONFIDENTIAL

CONFIDENTIAL

AUDIT-29 43-2
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FPLC
Detail & Cost of Gas

FW 11/21/95
RG 11/21/95

abc

FLORIDA PUBLIC UTILITIES COMPANY
DETAIL OF SCHEDULE A-1 SUPPORTING DETAIL
AS REQUIRED BY FLORIDA PUBLIC SERVICE COMMISSION
JULY 1995

Commodity (Pipeline)

Page Number	Invoice Number	Vendor Name	System Supply	End Users	OSSS Current	Invoice Total
13&14	6689	Florida Gas Transmission Company	8,194.38	180.33	2,000.43	✓ 10,375.14
15	6677	Florida Gas Transmission Company	5,850.26	8,245.65	0.00	✓ 14,095.91
16	6678	Florida Gas Transmission Company	580.59	791.45	0.00	✓ 1,372.04
Totals			14,625.23	9,217.43	2,000.43	25,843.09

Commodity (Other)

Page Number	Invoice Number	Vendor Name	System Supply	End Users	OSSS Current **	Invoice Total
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
Totals			358,837.71	0.00	43,402.14	402,239.85

Demand & Other

Page Number	Invoice Number	Vendor Name	System Supply	End Users	OSSS Current	Invoice Total
10*	6608	Florida Gas Transmission Company	72,173.65	754.50	9,036.81	✓ 81,964.96
11*	6476	Florida Gas Transmission Company	90,789.62	130,140.11	0.00	✓ 220,929.73
12*	6477	Florida Gas Transmission Company	8,664.86	12,491.39	0.00	✓ 21,176.25
Totals			171,648.13	143,386.00	9,036.81	324,070.94

Reservation Invoice Breakdown

Page Number	Invoice Number	Vendor Name	Reservation Charge	No-Notice Charge	Revenue Sharing	Invoice Total
10*	6608	Florida Gas Transmission Company	84,327.01	2,151.40	(2,362.05)	84,116.36
11*	6476	Florida Gas Transmission Company	225,923.04	0.00	(4,993.31)	220,929.73
12*	6477	Florida Gas Transmission Company	21,654.86	0.00	(478.61)	21,176.25
Totals			331,904.91	✓ 2,151.40	(7,833.97)	326,222.34

NOTE: No-Notice Service & Revenue Sharing Credits are invoiced on the Reservation Invoices.

NOTE: Placement of Off-Systems Sales does not indicate all supplies came from one supplier. OSSS is placed under one supplier for ease of calculations and for presentation purposes.

CONFIDENTIAL

43-3
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✓ = Agreed with invoices on WP #3-3

AUDIT-30

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HADSON GAS SYSTEMS, INC.



A HADSON COMPANY

INVOICE

For Services During the Month of JULY, 1995

FLORIDA PUBLIC UTILITIES COMPANY
4015 S. DIXIE HWY.
P.O. BOX 3395
WEST PALM BEACH, FLORIDA 33402
ATTN: MGR OF ENGINEERING & GAS SUPPLY

LOCATION ID: FPUI
DATED: 03-Aug-95
DUE DATE: 13-Aug-95
INVOICE: 26349

Deliveries on Florida Gas Transmission

DESCRIPTION	UNIT BASIS	UNITS	PRICE	AMOUNT
Commodity Charges:				
Zone 1	MMBtu	39,130	\$1.4650	57,325.45
Zone 2	MMBtu	43,121	\$1.5250	65,759.53
Zone 3	MMBtu	42,541	\$1.5150	64,905.63
TOTAL TERM		125,093		\$ 188,090.61
Additional Spot Purchases:				
Zone 1		0	\$0.0000	0.00
Zone 2		0	\$0.0000	0.00
Zone 3		0	\$0.0000	0.00
TOTAL ADDTL SPOT		0		\$ 0.00
TOTAL DUE		125,093		\$ 188,090.61

SUPPORTING DATA: Base Index
MAY 1, 1995 Issue Inside F.E.R.C. Gas Market Report.

COMMODITY PRICE				
Florida gas (Zone 1) =	\$1.44	+	0.025	= 1.4650
Florida gas (Zone 2) =	\$1.50	+	0.025	= 1.5250
Florida gas (Zone 3) =	\$1.49	+	0.025	= 1.5150

Pursuant to Contract effective November 1, 1993.

PLEASE WIRE TRANSFER FUNDS TO:

Harris Bank & Trust
Chicago, IL

OR

MAIL PAYMENT TO:

Hadson Gas Systems, Inc.
C/O Harris Bank & Trust
Bank of Montreal 12 West
115 South LaSalle
Chicago, IL 60603
ATTN: Angela Corbett

If you have any questions, please call Beverly K. Kiser at (214)640-6926.

43-3
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CONFIDENTIAL

17
AUDIT-31

8



NATURAL GAS SALES INVOICE

Amoco Energy Trading Corporation
Tax ID No. 36-3421804

Remit Wire to:
AMOCO ENERGY TRADING CORPORATION
WIRE TRANSFER ACCOUNT
CHASE MANHATTAN BANK
ACCT NO. [REDACTED]
NEW YORK, NY 10001-6000

ATTN: CHRIS SYNDER
FLORIDA PUBLIC UTILITIES
P O BOX 3395
WEST PALM BEACH, FL 33402-3395

INVOICE NUMBER 009860
INVOICE DATE 08-09-1995
CONTRACT 178452
DELIVERY MONTH 07/1995

Payment Due: 25TH DAY OF MONTH
Please include Amoco's invoice number on all remittances.

Total gas delivered during 07/95. Calculations are based on nominations.

Delivery Point Description/ Pipeline Measurement Pt	Amoco ID#	Quantity mmbtu	Price \$/mmbtu	Amount Due (\$)
FGT/MOPS/TIVOLI CONTRACT 178051	020022	37,900	1.46500	55,523.50
FGT STATION 8 POOL POINT	059380	31,531	1.52500	48,084.78
FGT STA 11 ZN 3 POOL POIN	065930	26,129	1.51500	39,585.44
FGT/AGC/SMITH PT 3824.3915,3957-60	067275	540	1.46500	791.10

TOTAL AMOUNT DUE

143,984.82

Handwritten calculation: 43-5 / 1

Handwritten calculations:
143,984.82
52,615.00

\$ 196,599.82

CONFIDENTIAL

If you have any questions, please contact Kyle Mutter at (713) 366-5410 or send a facsimile to (713) 366-5313. When remitting amount different than the total amount billed, please fax the appropriate support to document your change.

Amoco use only: 1300100001054-A981603-14187601.009860.080995.0795

P.47

WESTERN UNION

CONFIDENTIAL

18
AUDIT-32

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NATURAL GAS SALES INVOICE

Amoco Energy Trading Corporation
Tax ID No. 36-3421804

Remit Wire to:
AMOCO ENERGY TRADING CORPORATION
WIRE TRANSFER ACCOUNT
CHASE MANHATTAN BANK, NY
ACCT NO. [REDACTED]
NEW YORK, NY 10044-0000

ATTN: CHRIS SYNDER
FLORIDA PUBLIC UTILITIES
P O BOX 3395
WEST PALM BEACH, FL 33402-3395

INVOICE NUMBER 009810
INVOICE DATE 08-09-1995
CONTRACT 178217
DELIVERY MONTH 07/1995

Payment Due: WITHIN 10 DAYS OF RECEIPT
Please include Amoco's invoice number on all remittances.

gas delivered during 07/95. Calculations are based on nominations.

Delivery Point Description/ Pipeline Measurement Pt	Amoco ID#	Quantity mmbtu	Price \$/mmbtu	Amount Due (\$)
UNITED SALES FAIRWAY FLD	019246	35,500	1.48210	60,614.66 52,615.00
TOTAL AMOUNT DUE				60,614.66 52,615.00

43-3
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CONFIDENTIAL

If you have any questions, please contact Kyle Nutter at 366-5410 or send a facsimile to (713) 366-5313. When remitting amount different than the total amount billed, please fax the appropriate support to document your change.

Amoco use only: 1300100001054-A981603-14187601.C09810.080995.0795

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10

INVOICE

INVOICE NUMBER : 023299 - 01
DATE : 06/08/1996
DUE DATE : 06/20/1996
AMOUNT : \$46,190.00

11 SOLD TO:
12 FLORIDA PUBLIC UTILITIES CO
13 ATTN: TREASURER
14 401 SOUTH DIXIE HIGHWAY
15 P. O. BOX 3396
16 WEST PALM BEACH, FL 33402-3396

REMIT BY WIRE TO:
COASTAL GAS MARKETING COMPANY
CITIBANK, N.A., NY, NY
ABA NUMBER
ACCOUNT NUM

19 PRODUCTION MONTH: 07/01/1996
20 CONTRACT : 00063380 FLORIDA PUBLIC UTILITIES CO

RATE TYPE	RATE DESCRIPTION	MBTU	RATE	AMOUNT
		14,7500		
PIPELINE: FLOR1				
LOCATION: SROTZ SPRINGS ARRPL/FLOR1				
		6,260		
TIER: 00				
SG1	SALES GAS	6,260	1.49000	9,327.40
PIPELINE: FLOR1				
LOCATION: JOHNSON BAYOU (UTOS/FLOR1)				
TIER: 01				
SG1	SALES GAS	890	1.49000	1,326.10
PIPELINE: FLOR1				
LOCATION: JOHNSON BAYOU (UTOS/FLOR1)				
		23,860		
TIER: 02				
SG1	SALES GAS	23,860	1.49000	35,536.60
TOTAL				46,190.00

51 DIRECT INQUIRIES TO PEGGY HJAND AT (718) 677-7686.
52 WHEN PAYING AN AMOUNT DIFFERENT THAN INVOICED, PLEASE
53 FAX AN ADJUSTED COPY WITH SUPPORT TO (718) 297-3489.

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AUDIT - 34

11



1		FLORIDA				
2		PUBLIC UTILITIES COMPANY				
3						
4						
5						
6		<u>INVOICE</u>				
7						
8				Date:	May 1, 1995	
9				Due Date:	May 10, 1995	
10						
11		Associated Natural Gas, Inc.				
12		Attention: Mr. Bradley T. McKay				
13		10777 Westheimer, Suite 650				
14		Houston, Texas 77042				
15						
16		INVOICE NUMBER:	GS-7			
17						
18		<u>Description</u>	<u>Basis</u>	<u>Units</u>	<u>Price</u>	<u>Amount</u>
19						
20		January 1995 Imbalance Trading	MMBtu	8,985	\$1.4700	13,207.95
21						
22		TOTAL DUE				\$13,207.95
23						
24						
25						
26		Mail payment to:	Florida Public Utilities Company			<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> 43-3 1 </div>
27			Attention: Christopher M. Snyder			
28			Post Office Box 3395			
29			West Palm Beach, Florida 33402-3395			
30						
31		Please enclose one copy of this invoice with payment.				

CONFIDENTIAL CONFIDENTIAL

(12)

21
AUDIT - 35

A	B	C	D	E	F	G
1	FLORIDA					
2	PUBLIC UTILITIES COMPANY					
3						
4						
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6						
7	INVOICE					
8						
9				Date:	July 11, 1995	
10				Due Date:	July 21, 1995	
11	GNB Olympic Gas Services					
12	Attention: Mr. Darrin Cook					
13	14 East University Avenue, Suite 218					
14	Gainesville, Florida 32601					
15						
16	INVOICE NUMBER:	GS-8				
17						
18	<u>Description of Transaction</u>		<u>Basis</u>	<u>Units</u>	<u>Price</u>	<u>Amount</u>
19	March 1995 Book-out Quantities		MMBtu	7,760	\$14,750	\$114,446.00
20	TOT S			7,760		\$114,446.00
21						
22						
23						
24						
25						
26	Mail payment to:		Wire transfer payment to:			
27						
28	Florida Public Utilities Company		SunBank/South Florida, NA			
29	Attention: Christopher M. Snyder		501 East Las Olas Boulevard			
30	Post Office Box 3395		Ft. Lauderdale, Florida 33301			
31	West Palm Beach, Florida 33402-3395		ABA			
32			For the credit of Florida Public Utilities Company			
33			General Account No			
34						
35						
36						
37	Please enclose one copy of this invoice with check payment.					
38						

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CONFIDENTIAL

CONFIDENTIAL

13

Gas Invoice

11/27/95
8:11/165

A	B	C	D	E	F	G	
1	FLORIDA						
2	PUBLIC UTILITIES COMPANY						
3							
4	INVOICE						
5							
6							
7	Date:					July 12, 1995	
8	Due Date:					July 22, 1995	
9							
10	Florida Gas Utility Attention: July Busch Member Services Department 7028 West University Avenue, Suite 200 Gainesville, Florida 32607						
11							
12							
13							
14							
15							
16	INVOICE NUMBER:	GS-9					
17							
18	Description		Basis	Units	Price	Amount	
19							
20	March 1995 Imbalance Trading		MMBtu	3,338	\$13.25	\$44,125.50	
21							
22	TOTAL DUE						\$44,125.50
23							
24							
25							
26							
27							
28	Please remit payment to:		Florida Public Utilities Company				
29			Attention: Christopher M. Snyder				
30			Post Office Box 3395				
31			West Palm Beach, Florida 33402-3395				
32							
33	Please enclose one copy of this invoice with payment.						
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14

AUDIT-37 43.3
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T	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1				Florida Public Utilities Company											
2				Calculation of Off-Systems Sales Profit											
3															
4															
5															
6		Commodity	FTS-1	FTS-1	FPSC Tax										
7		Cost of	Reservation	Usage	on Fuel										
8		Gas	Charge	Charge	Expenses					Totals		FPUC		Customer	
9												Profit		Profit	
10		Units (MMBtu)													
11		Unit Cost													
12		Cost (\$)													
13		Revenues (\$)													
14		Net Revenue (\$)													
15															
16															
17															
18															
19															
20															
21															
22															
23															
24															

132

Calculation of Cost of Gas for 055
 FPUC
 11/11/95
 11/11/95

CONFIDENTIAL

AUDIT-38

11/11/95

FPUC
OSS Invoice

11/21/95
R 11/21/95

ABC

1	FLORIDA					
2	PUBLIC UTILITIES COMPANY					
3						
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6	INVOICE					
7						
8					Date:	August 1, 1995
9					Due Date:	August 10, 1995
10	[Redacted]					
11	[Redacted]					
12	[Redacted]					
13	[Redacted]					
14	[Redacted]					
15	ACCOUNT NUMBER [Redacted]					
16						
17	Description		Basis	Units	Price	Amount
18						
19	Commodity Cost of Gas *	Tier 1	MMBtu	[Redacted]		[Redacted]
20		Tier 2	MMBtu	[Redacted]		[Redacted]
21						
22	FTS-1 Reservation Charge		MMBtu	[Redacted]		[Redacted]
23						
24	FTS-1 Usage Charge		MMBtu	[Redacted]	\$0.0717	[Redacted]
25						
26	FPU Administrative Charge		MMBtu	[Redacted]		[Redacted]
27						
28	TOTAL DUE					
29						
30	*					
31						
32						
33						
34						
35						
36	Mail payment to:		Florida Public Utilities Company			
37			Attention: Christopher M. Snyder			
38			Post Office Box 3395			
39			West Palm Beach, Florida 33402-3395			
40						
41	Please note your account number on your remittance.					

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Σ (A) = 45,109.36
43-3
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CONFIDENTIAL

AUDIT - 39
43-2
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41 VC
 Calculation of OSS Cost of Gas *11/17/95* *10/21/95*

QVC

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

SCHEDULE # 4

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY
 FOR THE PERIOD: APRIL 1995 THROUGH MARCH 1996
 MONTH: JUNE 1995

PRODUCER/SUPPLIER	RECEIPT POINT	GROSS AMOUNT	NET AMOUNT	MONTHLY GROSS	MONTHLY NET	WELLHEAD PRICE	CITYGATE PRICE
		MMBTU	MMBTU	MMBTU	MMBTU		
1							
2							
3							
4							
5							
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18							
19							
20							
TOTAL		9,591	9,257	287,893	277,895		
WEIGHTED AVERAGE						\$1.487	\$1.551

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. TOTALS CHECK TO FGT'S INVOICE

43-3
 2

CONFIDENTIAL

AUDIT - 40
 43-3
 2-2

1 COMPANY: FLORIDA PUBLIC UTILITIES
 2 TITLE: COST OF GAS
 3 DATE: JULY 95
 4 DATE: NOV 7, 1995
 5 AUDITOR: RKT

kw
 11/27/95

6 Who WP 43-3/2-2/1

COL486
 43-3/2-2

7 SUPPLIER

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Audit-41

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*7puc
Invoice for OSS*

*10/27/95
11/1/95*

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PBCA 3 C D E F G

FLORIDA PUBLIC UTILITIES COMPANY
Post Office Box 3395
West Palm Beach, Florida 33402-3395

INVOICE

Date: November 1, 1994
 Due Date: November 10, 1994

Farmhand Hydro, L.P.
 Attention: Mr. Rudy Vayak
 Post Office Box 3395, Dept 54
 Kansas City, MO 64116-3005

INVOICE NUMBER: 121120151101

Description	Basis	Units	Price	Amount
Commodity Cost of Gas *	MMBtu	29,281	\$1.4304	28,981.33 (A)
FTS-1 Reservation Charge	MMBtu	19,813	\$0.4331	8,580.14
FTS-1 Usage Charge	MMBtu	19,813	\$0.0717	1,420.45
FPU Administrative Charge	MMBtu	20,241	\$0.0500	1,012.05 (A)
TOTAL DUE				39,994.97
* Prorated	Prorated	Units	Price	
October 1 - 1994	Prorated	20,241	\$1.4304	

Please remit payment to: Florida Public Utilities Company
 Attention: Christopher M. Snyder
 Post Office Box 3395
 West Palm Beach, Florida 33402-3395

Please enclose one copy of this invoice with payment.

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$\Sigma (A) = 29,194.38$

Calculation of this invoice audited on 4-3

(A) (B)

AUDIT-42

*11-4
116*

