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10/14/93
MON

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

SCHEDULE A-7P

DECLASSIFIED

ACTUAL FOR THE PERIOD OF: APRIL 1993 - SEPTEMBER 1993

LINE NO.	MONTH	PURCHASED FROM	PURCHASED FOR	TYPE SCHEDULE	SYSTEM SUPPLY	END USE	TOTAL PURCHASED	COMMODITY	COMMODITY	DEMAND COST	OTHER CHARGE ACA/GRI/FUEL	TOTAL
								COST/ THIRD PARTY	COST/ PIPELINE			CENTS PER THERM
1	APR 93	HADSON	SYS SUPPLY	N/A	1,688,800	0	1,688,800	380,119.62	N/A	N/A	INCL. IN COST	22.51
2	APR 93	ENTRADE	SYS SUPPLY	N/A	1,688,800	0	1,688,800	372,638.44	N/A	N/A	INCL. IN COST	22.07
3	APR 93	CITIZENS	SYS SUPPLY	N/A	0	0	0	(24,667.28)	N/A	N/A	INCL. IN COST	0
4	MAY 93	HADSON	SYS SUPPLY	N/A	550,480	0	550,480	150,625.20	N/A	N/A	INCL. IN COST	27.36
5	MAY 93	ENTRADE	SYS SUPPLY	N/A	507,470	0	507,470	140,187.51	N/A	N/A	INCL. IN COST	27.62
6	MAY 93	NGCH	SYS SUPPLY	N/A	773,200	0	773,200	177,998.00	N/A	N/A	INCL. IN COST	23.02
7	MAY 93	BRING	SYS SUPPLY	N/A	1,132,600	0	1,132,600	256,424.00	N/A	N/A	INCL. IN COST	22.64
8	JUN 93	HADSON	SYS SUPPLY	N/A	730,800	0	730,800	158,082.71	N/A	N/A	INCL. IN COST	21.63
9	JUN 93	ENTRADE	SYS SUPPLY	N/A	730,800	0	730,800	162,676.05	N/A	N/A	INCL. IN COST	22.26
10	JUN 93	NGCH	SYS SUPPLY	N/A	913,610	0	913,610	187,290.05	N/A	N/A	INCL. IN COST	20.50
11	JUL 93	HADSON	SYS SUPPLY	N/A	2,055,680	0	2,055,680	419,568.66	N/A	N/A	INCL. IN COST	20.41
12	JUL 93	ENTRADE	SYS SUPPLY	N/A	1,505,670	0	1,505,670	299,360.22	N/A	N/A	INCL. IN COST	19.88
13	AUG 93	HADSON	SYS SUPPLY	N/A	1,898,560	0	1,898,560	397,664.86	N/A	N/A	INCL. IN COST	20.95
14	AUG 93	ENTRADE	SYS SUPPLY	N/A	881,160	0	881,160	187,138.20	N/A	N/A	INCL. IN COST	21.24
15	AUG 93	WESTERN	SYS SUPPLY	N/A	7,940	0	7,940	2,056.70	N/A	N/A	INCL. IN COST	25.90
16	AUG 93	CNG	SYS SUPPLY	N/A	1,404,000	0	1,404,000	307,476.00	N/A	N/A	INCL. IN COST	21.90
17	SEP 93	HADSON	SYS SUPPLY	N/A	1,673,590	0	1,673,590	397,040.72	N/A	N/A	INCL. IN COST	23.72
18	SEP 93	ENTRADE	SYS SUPPLY	N/A	730,800	0	730,800	175,435.80	N/A	N/A	INCL. IN COST	24.01
TOTAL					18,873,960	0	18,873,960	4,147,115.46	0.00	0	0	21.97

DOCUMENT NUMBER-DATE
11603 OCT 27 83
FPSC-RECORDS/REPORTING

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY
MONTH: SEPTEMBER 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	1,966	1,909	58,972	57,258	\$2.360	\$2.431
2	TENNACO GAS MARKETING	611	877	851	26,310	25,530	\$2.375	\$2.448
3	HADSON GAS SYSTEMS, INC.	10109	205	199	6,151	5,969	\$2.400	\$2.473
4	HADSON GAS SYSTEMS, INC.	10124	59	57	1,766	1,721	\$2.400	\$2.463
5	HADSON GAS SYSTEMS, INC.	10126	130	126	3,900	3,780	\$2.400	\$2.476
6	HADSON GAS SYSTEMS, INC.	16021	707	686	21,199	20,591	\$2.320	\$2.389
7	HADSON GAS SYSTEMS, INC.	16043	400	388	12,000	11,640	\$2.390	\$2.464
8	HADSON GAS SYSTEMS, INC.	16044	823	799	24,700	23,982	\$2.390	\$2.462
9	TENNACO GAS MARKETING	16071	1,559	1,514	46,770	45,420	\$2.415	\$2.487
10	HADSON GAS SYSTEMS, INC.	23060	664	644	19,908	19,324	\$2.390	\$2.462
11								
12								
		<u>TOTAL</u>	7,390	7,173	221,676	215,215		
							<u>WEIGHTED AVERAGE</u>	
							\$2.379	\$2.451

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.



INVOICE

For Services During the Month of September, 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: Oct. 05, 1993
DUE DATE: Oct. 20, 1993
INVOICE: 15378

Deliveries on Florida Gas

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>BASIS</u>	<u>UNITS</u>		<u>PRICE</u>		<u>AMOUNT</u>
Commodity Charges:							
Zone 1	MMBtu		58,972	X	\$2.3600	=	139,173.92
Zone 2	MMBtu		56,608	X	\$2.3900	=	135,293.12
Zone 3	MMBtu		11,817	X	\$2.4000	=	28,360.80
TOTAL TERM			127,397				\$ 302,827.84

ADDITIONAL SPOT PURCHASES

Contract #							
3463 zone 3	MMBtu		18,763	X	\$2.4000	=	45,031.20
21152	MMBtu		21,199	X	\$2.3200	=	49,181.68
TOTAL DUE			167,359				\$ 397,040.72

SUPPORTING DATA: Base Index

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

Florida gas (Zone 1) =	\$2.34 +	0.02	=	2.3600
Florida gas (Zone 2) =	\$2.37 +	0.02	=	2.3900
Florida gas (Zone 3) =	\$2.38 +	0.02	=	2.4000

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

08:46

10/05/93

DJ 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: October 1, 1993

In Account With:

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

Invoice: 62545

Subject: Natural Gas Purchases
for the month of
September 1993

Facility: FLORIDA PUBLIC

Invoice Based Upon the Following:

Description	Volume**	Unit Price	Total Price
FOB: FGT	26310 MD	\$ 2.375	\$ 62,486.25
FOB: FGT	46770 MD	\$ 2.415	\$ 112,949.55
	-----		-----
	73080		\$ 175,435.80
			=====
		Total Amount Due:	\$ 175,435.80
			=====

** (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
September 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	93090004	2	21,937.57	2	0.00	3	0.00	21,937.57	1
2	Demand Charges	FTS	FGT	7484	9	65,231.67	9	1,627.34	12	1,627.34	66,859.01	2
3	Transporation Charges	FTS	FGT	7538	7	29,052.74	7	4,983.37	11	828.44	34,036.11	3
4	Transporation Charges	PTS	FGT	7543	7	311.39	7	1,366.03	11	1,321.50	1,677.42	4
5	Transporation Charges	ITS	FGT	7545	7	7,828.00	7	1,119.51	11	0.00	8,947.51	5
6	Tariff Gas	G	FGT	93090126	1	29,377.53	1	4,201.38	3	0.00	33,578.91	6
7	Tariff Gas	I	FGT		1	0.00	1	0.00	3	0.00	0.00	7
8	Third Party		HADSON	15378	8	347,363.15	8	49,677.57		0.00	397,040.72	8
9	Third Party		ENTRADE	62545	8	153,485.35	8	21,950.45		0.00	175,435.80	9
10												10
11												11
12												12
13												13
14												14
15												15
16												16
17												17
18												18
19												19
20												20
21												21
22												22
				Totals		\$654,587.40		\$84,925.65		\$3,777.28	\$739,513.05	

	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	93090004	21	717,383	21	0	22	0	717,383	23
24	Demand Charges	FTS	FGT	7484	28	2,152,150	28	53,690	32	53,690	2,205,840	24
25	Transporation Charges	FTS	FGT	7538	26	1,882,874	26	322,966	31	53,690	2,205,840	25
26	Transporation Charges	PTS	FGT	7543	26	7,069	26	31,011	31	30,000	38,080	26
27	Transporation Charges	ITS	FGT	7545	26	193,428	26	27,662	31	0	221,090	27
28	Tariff Gas	G	FGT	93090126	20	88,031	20	12,589	22	0	100,620	28
29	Tariff Gas	I	FGT		20	0	20	0	22	0	0	29
30	Third Party		HADSON	15378	27	1,421,545	27	203,300		0	1,624,845	30
31	Third Party		ENTRADE	62545	27	597,897	27	85,508		0	683,405	31
32												32
33												33
34												34
35												35
36												36
37												37
38												38
39												39
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41												41
42												42
43												43
44												44
				Totals		2,107,473		301,397		0	2,408,870	

* SHADED ITEMS NOT INCLUDED IN TOTALS