

INVC

Payed 10/7/97 RK

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B30

CONTRACT NO: 000.0858
 DOCUMENT NO: 000.0858
 CUSTOMER NO: 026510
 CUSTOMER : NORTH CAROLINA GAS SERVICE
 C/O NUI CORPORATION
 ATTN: NORENE NAVARRO
 550 ROUTE 202-206
 BEDMINSTER N.C.

07921-0760

PLEASE CONTACT : KIM PATEK

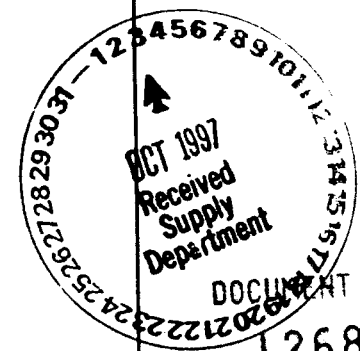
(713) 215-3315

DESCRIPTION OF CHARGES

DESCRIPTION OF CHARGES	VOLUME	RATE	AMOUNT	TOTAL
DEM	09/01-09/30	5,126 DT	\$.4915	\$ 2,519.43
CAP	09/01-09/30	51,575 DT	.0488	2,516.86
	09/01-09/30	2,743 DT	2.512	6,890.42
	09/01-09/30	138,927 DT	.0159	2,208.94
	09/01-09/30	3,323 DT	.9058	3,009.97
	09/01-09/30	18,154 DT	.1745	3,167.87
CITY	09/01-09/30	3,044 DT	.6834	2,080.27
CHARGES	09/01-09/30	258,750 DT	.008	2,000.00
				\$ 24,463.76
				\$ 24,463.76

ETG \$3,175.54
 CGF 697.21
 NC 181.93
 VC/Wav. 95.59
4,150.27

10/3/97
Navarro
10/3/97



DOCUMENT NUMBER-DATE

12680 DEC 10 1997

FPSC-RECORDS/REPORTING



INVOICE

09/30/97 13:36:09 PACKET PAGE NO: 5

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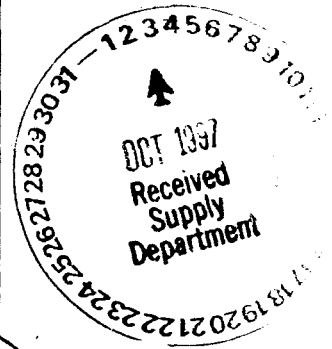
ACCOUNTING MONTH: SEPTEMBER, 1997
 INVOICE NO : 199709-0020
 INVOICE DATE : OCTOBER 01, 1997
 DUE DATE : OCTOBER 10, 1997

CONTRACT NO: 000.0737
 DOCUMENT NO: 000.0737
 CUSTOMER NO: 007391
 CUSTOMER : NUI CORPORATION
 ATTENTION: NORENE NAVARRO
 ELIZABETHTOWN GAS COMPANY DIVISION
 550 ROUTE 202-206
 BEDMINSTER NJ 07921-0760

Local Billing

IF YOU HAVE ANY QUESTIONS PLEASE CONTACT : KIM PATEK (713) 215-3315

DESCRIPTION OF CHARGES	VOLUME	RATE	AMOUNT	TOTAL
CURRENT SERVICES:				
ES-EMINENCE CUST DEMAND 09/01-09/30	5,828 DT	\$.4915	\$ 2,864.46	
ES-EMINENCE CUST CAPACITY 09/01-09/30	58,638 DT	.0488	2,861.53	
ESS-DEM EMINENCE STORAGE DEM 09/01-09/30	8,569 DT	.4915	4,211.66	
ESS-CAP EMINENCE STORAGE CAP 08/01-09/30	86,218 DT	.0488	4,207.44	
GSS-DMD STORAGE DEMAND 09/01-09/30	27,604 DT	2.512	69,341.28	
GSS-CAP STORAGE CAPACITY 09/01-09/30	1,759,955 DT	.0159	27,983.28	
LGA-DMD LIQ DEMAND 09/01-09/30	23,950 DT	.9058	21,693.91	
LGA-CAP CAPACITY 09/01-09/30	98,087 DT	.1745	17,116.18	
LSS-DMD DEMAND 09/01-09/30	8,000 DT	7.6501	61,200.80	
LSS-CAP CAPACITY 09/01-09/30	600,000 DT	.0187	11,220.00	
S2-CAP CAPACITY 10/01-10/31	54,432 DT	.1348	7,337.43	
S2-DEM DEMAND 10/01-10/31	7,267 DT	5.058	36,756.49	
SS1-DEM DEMAND 09/01-09/30	6,973 DT	9.0965	63,429.89	
SS1-CAP CAPACITY 09/01-09/30	541,305 DT	.0203	10,988.49	
WSS DEMAND D-1 09/01-09/30	34,182 DT	.6834	23,359.98	
WSS-CAP STORAGE CAPACITY 09/01-09/30	2,905,488 DT	.008	23,243.90	



TOTAL CURRENT MONTH CHARGES \$ 387,816.68
 TOTAL AMOUNT DUE \$ 387,816.68

ETG \$35,658.17
CGF 7,829.17
NC 2,042.83
VC/Wm 1,073.41
46,603.58 *

APPROVED: *[Signature]*
 DATE: *10/7/97*
 REVIEWED: *Navarro*
 DATE: *10-3-97*

paid 10/21/97 RK

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HATTIESBURG GAS STORAGE COMPANY

A CRYSTAL OIL COMPANY SUBSIDIARY

P.O. BOX 21101 SHREVEPORT, LA 71120 • PH (318) 677-5511 • FAX (318) 677-5515

INVOICE

To: Elizabethtown Gas Company
550 Route 202-206
Bedminster, New Jersey 07921-0760
Attn: Norene Navarro
Gas Supply & Planning

Invoice No.: 6H756
Date: 01-Oct-97
Period: October, 1997
Terms: 15 Days Upon Receipt

10/21/97

To invoice for gas storage and deliverability charges for the month of October, 1997

Gas Storage:

Maximum Capacity in Storage Facilities IA of 100,000 MMBtu @ \$0.205 \$20,500.00

Deliverability:

Maximum Daily Withdrawal Quantity IA of 10,000 MMBtu @ \$0.58 5,800.00

TOTAL: \$26,300.00

<<< Payment Instructions >>>

Wire Transfer Instructions:

To: Wilmington Trust Company
ABA #031100092
For Account of: FRGC Owner Trust Collection Acct.
Acct. #35398-1

Attn: David A. Vanaskey

Payment By Mail:

To: Wilmington Trust Company
as Trustee of FRGC Owner Trust
C/O Wilmington Trust Company
1100 North Market Street
Rodney Square North
Wilmington, Delaware 19890

Attn: Corporate Trust Administration

NOTE: Injection fees, redelivery fees and fuel charges will be billed monthly on a separate invoice.

Handwritten notes:
Allocation
ETG - \$20,123¹⁵
CRF - \$4,418²⁵
NL - \$1,152⁸¹
Val/Wav - \$1,007⁷⁶
} 26,300

APPROVED: _____
DATE: _____
REVIEWED: _____
DATE: 10-6-97

