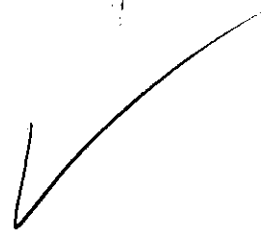


**Florida  
Public  
Utilities  
Company**

99 MAR-2 PM 3:45  
FPU-REC-110

February 26, 1999

P.O. Box 3395  
West Palm Beach  
FL 33402-3395



Ms. Blanca S. Bayo, Director  
Division of Records and Reporting  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Betty Easley Conference Center  
Room 110  
Tallahassee, Florida 32399-0850

000003-GU

Re: Docket No. 990003-GU

Dear Ms. Bayo:

We have enclosed 10 copies of revised pages 4A and 7 for both our confidential and redacted PGA filing for January 1999. The shaded confidential portion of these pages did not copy well on our original filings.

Please call me if you have any questions.

Sincerely,

*Cheryl Martin*

Cheryl Martin  
Corporate Accounting Manager

Enclosure

cc: Marc Schneidermann - FPU  
Chris Snyder - FPU  
SJ 80-445

*APR 10-22-00*

**DECLASSIFIED**

*Conf.*  
DOCUMENT NUMBER-DATE  
**02654** MAR-2 88  
#PSC-RECORDS/REPORTING

*Redacted*  
DOCUMENT NUMBER-DATE  
**02655** MAR-2 88  
#PSC-RECORDS/REPORTING

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

**PURCHASED GAS ADJUSTMENT  
COST RECOVERY CLAUSE CALCULATION  
SCHEDULE A-1 SUPPORTING DETAIL SUPPLEMENT**

FOR THE PERIOD OF: JANUARY 1999 THROUGH DECEMBER 1999  
CURRENT MONTH: JANUARY 1999

Line No.	Vendor	Invoice, Credit, Check, or Identifying Number	Filing Page Number	Invoice Amount	Classification Breakdown					
					Commodity (Pipeline)	No Notice Service	Swing Service	Commodity (Other)	Demand	Other
1	FGT	27659	10	314,700.24	0.00	9,693.70	0.00	0.00	305,006.54	0.00
2	FGT	27649	11	266,833.96	0.00	0.00	0.00	0.00	266,833.96	0.00
3	FGT	27912	12	8,750.08	8,750.08	0.00	0.00	0.00	0.00	0.00
4	FGT	27902	13	2,386.93	2,386.93	0.00	0.00	0.00	0.00	0.00
5	FGT	27911	14	90.50	90.50	0.00	0.00	0.00	0.00	0.00
6	FGT	ck 625001344	15	(14,833.46)	0.00	0.00	0.00	(14,833.46)	0.00	0.00
7	AMOCO	501201	16	350,367.31	0.00	0.00	0.00	350,367.31	0.00	0.00
8	AMOCO	501465	17	743,277.51	0.00	0.00	0.00	743,277.51	0.00	0.00
9	DUKE	SR99011239	18	310,692.20	0.00	0.00	0.00	310,692.20	0.00	0.00
10	DUKE	SR99011240	19	115,820.30	0.00	0.00	0.00	115,820.30	0.00	0.00
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<b>TOTAL</b>				1,473,687.95	11,227.51	9,693.70	0.00	880,926.24	571,840.50	0.00

*10-22-00*  
**DECLASSIFIED**

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

**PURCHASED GAS ADJUSTMENT  
COST RECOVERY CLAUSE CALCULATION  
SCHEDULE A-1 SUPPORTING DETAIL SUPPLEMENT**

FOR THE PERIOD OF: JANUARY 1999 THROUGH DECEMBER 1999  
CURRENT MONTH: JANUARY 1999

Line No.	Vendor	Invoice, Credit, Check, or Identifying Number	Filing Page Number	Invoice Amount	Classification Breakdown					
					Commodity (Pipeline)	No Notice Service	Swing Service	Commodity (Other)	Demand	Other
1	FGT	27659	10	314,700.24	0.00	9,693.70	0.00	0.00	305,006.54	0.00
2	FGT	27649	11	266,833.96	0.00	0.00	0.00	0.00	266,833.96	0.00
3	FGT	27912	12	8,750.08	8,750.08	0.00	0.00	0.00	0.00	0.00
4	FGT	27902	13	2,386.93	2,386.93	0.00	0.00	0.00	0.00	0.00
5	FGT	27911	14	90.50	90.50	0.00	0.00	0.00	0.00	0.00
6	FGT	ck 625001344	15	(14,833.46)	0.00	0.00	0.00	(14,833.46)	0.00	0.00
7	AMOCO	501200	16	390,867.00	0.00	0.00	0.00	390,867.00	0.00	0.00
8	AMOCO	501465	17	78,377.50	0.00	0.00	0.00	78,377.50	0.00	0.00
9	DUKE	SR99011239	18	310,692.20	0.00	0.00	0.00	310,692.20	0.00	0.00
10	DUKE	SR99011240	19	405,820.80	0.00	0.00	0.00	405,820.80	0.00	0.00
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<b>TOTAL</b>				1,473,687.95	11,227.51	9,693.70	0.00	880,926.24	571,840.50	0.00

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

**PURCHASED GAS ADJUSTMENT  
COST RECOVERY CLAUSE CALCULATION  
SCHEDULE A-1 SUPPORTING DETAIL SUPPLEMENT**

FOR THE PERIOD OF: JANUARY 1999 THROUGH DECEMBER 1999  
CURRENT MONTH: JANUARY 1999

Line No.	Vendor	Invoice, Credit, Check, or Identifying Number	Filing Page Number	Invoice Amount	Classification Breakdown					
					Commodity (Pipeline)	No Notice Service	Swing Service	Commodity (Other)	Demand	Other
1	FGT	27659	10	314,700.24	0.00	9,693.70	0.00	0.00	305,006.54	0.00
2	FGT	27649	11	266,833.96	0.00	0.00	0.00	0.00	266,833.96	0.00
3	FGT	27912	12	8,750.08	8,750.08	0.00	0.00	0.00	0.00	0.00
4	FGT	27902	13	2,386.93	2,386.93	0.00	0.00	0.00	0.00	0.00
5	FGT	27911	14	90.50	90.50	0.00	0.00	0.00	0.00	0.00
6	FGT	ck 625001344	15	(14,833.46)	0.00	0.00	0.00	(14,833.46)	0.00	0.00
7	AMOCO	501200	16	390,837.00	0.00	0.00	0.00	390,837.00	0.00	0.00
8	AMOCO	501266	17	74,377.50	0.00	0.00	0.00	74,377.50	0.00	0.00
9	DUKE	SR99011239	18	50,622.30	0.00	0.00	0.00	50,622.30	0.00	0.00
10	DUKE	SR99011240	19	10,620.30	0.00	0.00	0.00	10,620.30	0.00	0.00
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<b>TOTAL</b>				<b>1,473,687.95</b>	<b>11,227.51</b>	<b>9,693.70</b>	<b>0.00</b>	<b>880,926.24</b>	<b>571,840.50</b>	<b>0.00</b>

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

**PURCHASED GAS ADJUSTMENT  
COST RECOVERY CLAUSE CALCULATION  
SCHEDULE A-1 SUPPORTING DETAIL SUPPLEMENT**

FOR THE PERIOD OF: JANUARY 1999 THROUGH DECEMBER 1999  
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Line No.	Vendor	Invoice, Credit, Check, or Identifying Number	Filing Page Number	Invoice Amount	Classification Breakdown					
					Commodity (Pipeline)	No Notice Service	Swing Service	Commodity (Other)	Demand	Other
1	FGT	27659	10	314,700.24	0.00	9,693.70	0.00	0.00	305,006.54	0.00
2	FGT	27649	11	266,833.96	0.00	0.00	0.00	0.00	266,833.96	0.00
3	FGT	27912	12	8,750.08	8,750.08	0.00	0.00	0.00	0.00	0.00
4	FGT	27902	13	2,386.93	2,386.93	0.00	0.00	0.00	0.00	0.00
5	FGT	27911	14	90.50	90.50	0.00	0.00	0.00	0.00	0.00
6	FGT	ck 625001344	15	(14,833.46)	0.00	0.00	0.00	(14,833.46)	0.00	0.00
7	AMCOG	307209	16	30,000.00	0.00	0.00	0.00	30,000.00	0.00	0.00
8	AMCOG	307196	17	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00
9	DUKE	30001209	18	500,000.00	0.00	0.00	0.00	500,000.00	0.00	0.00
10	DUKE	30001210	19	100,000.00	0.00	0.00	0.00	100,000.00	0.00	0.00
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<b>TOTAL</b>				<b>1,473,687.95</b>	<b>11,227.51</b>	<b>9,693.70</b>	<b>0.00</b>	<b>880,926.24</b>	<b>571,840.50</b>	<b>0.00</b>

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

**PURCHASED GAS ADJUSTMENT  
COST RECOVERY CLAUSE CALCULATION  
SCHEDULE A-1 SUPPORTING DETAIL SUPPLEMENT**

**FOR THE PERIOD OF: JANUARY 1999 THROUGH DECEMBER 1999  
CURRENT MONTH: JANUARY 1999**

Line No.	Vendor	Invoice, Credit, Check, or Identifying Number	Filing Page Number	Invoice Amount	Classification Breakdown					
					Commodity (Pipeline)	No Notice Service	Swing Service	Commodity (Other)	Demand	Other
1	FGT	27659	10	314,700.24	0.00	9,693.70	0.00	0.00	305,006.54	0.00
2	FGT	27649	11	266,833.96	0.00	0.00	0.00	0.00	266,833.96	0.00
3	FGT	27912	12	8,750.08	8,750.08	0.00	0.00	0.00	0.00	0.00
4	FGT	27902	13	2,386.93	2,386.93	0.00	0.00	0.00	0.00	0.00
5	FGT	27911	14	90.50	90.50	0.00	0.00	0.00	0.00	0.00
6	FGT	ck 625001344	15	(14,833.46)	0.00	0.00	0.00	(14,833.46)	0.00	0.00
7	AMOCO	501200	16	390,867.00	0.00	0.00	0.00	390,867.00	0.00	0.00
8	AMOCO	501465	17	48,377.50	0.00	0.00	0.00	48,377.50	0.00	0.00
9	DUKE	SF99011239	18	240,082.40	0.00	0.00	0.00	240,082.40	0.00	0.00
10	DUKE	SF99011240	19	115,820.80	0.00	0.00	0.00	115,820.80	0.00	0.00
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<b>TOTAL</b>				<b>1,473,687.95</b>	<b>11,227.51</b>	<b>9,693.70</b>	<b>0.00</b>	<b>880,926.24</b>	<b>571,840.50</b>	<b>0.00</b>

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

**PURCHASED GAS ADJUSTMENT  
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					Commodity (Pipeline)	No Notice Service	Swing Service	Commodity (Other)	Demand	Other
1	FGT	27659	10	314,700.24	0.00	9,693.70	0.00	0.00	305,006.54	0.00
2	FGT	27649	11	266,833.96	0.00	0.00	0.00	0.00	266,833.96	0.00
3	FGT	27912	12	8,750.08	8,750.08	0.00	0.00	0.00	0.00	0.00
4	FGT	27902	13	2,386.93	2,386.93	0.00	0.00	0.00	0.00	0.00
5	FGT	27911	14	90.50	90.50	0.00	0.00	0.00	0.00	0.00
6	FGT	ck 625001344	15	(14,833.46)	0.00	0.00	0.00	(14,833.46)	0.00	0.00
7	AMOCO	501200	16	390,827.10	0.00	0.00	0.00	390,827.10	0.00	0.00
8	AMOCO	501165	17	79,877.50	0.00	0.00	0.00	79,877.50	0.00	0.00
9	DUKE	SR99011269	18	500,692.40	0.00	0.00	0.00	500,692.40	0.00	0.00
10	DUKE	SR99011240	19	115,820.80	0.00	0.00	0.00	115,820.80	0.00	0.00
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<b>TOTAL</b>				<b>1,473,687.95</b>	<b>11,227.51</b>	<b>9,693.70</b>	<b>0.00</b>	<b>880,926.24</b>	<b>571,840.50</b>	<b>0.00</b>

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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FOR THE PERIOD OF: JANUARY 1999 THROUGH DECEMBER 1999  
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Line No.	Vendor	Invoice, Credit, Check, or Identifying Number	Filing Page Number	Invoice Amount	Classification Breakdown					
					Commodity (Pipeline)	No Notice Service	Swing Service	Commodity (Other)	Demand	Other
1	FGT	27659	10	314,700.24	0.00	9,693.70	0.00	0.00	305,006.54	0.00
2	FGT	27649	11	266,833.96	0.00	0.00	0.00	0.00	266,833.96	0.00
3	FGT	27912	12	8,750.08	8,750.08	0.00	0.00	0.00	0.00	0.00
4	FGT	27902	13	2,386.93	2,386.93	0.00	0.00	0.00	0.00	0.00
5	FGT	27911	14	90.50	90.50	0.00	0.00	0.00	0.00	0.00
6	FGT	ck 625001344	15	(14,833.46)	0.00	0.00	0.00	(14,833.46)	0.00	0.00
7	AMOCO	59-200	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	AMOCO	59-465	17	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	DUKE	SR99011239	18	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	DUKE	SR99011240	19	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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<b>TOTAL</b>				<b>1,473,687.95</b>	<b>11,227.51</b>	<b>9,693.70</b>	<b>0.00</b>	<b>880,926.24</b>	<b>571,840.50</b>	<b>0.00</b>



COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

**PURCHASED GAS ADJUSTMENT  
COST RECOVERY CLAUSE CALCULATION  
SCHEDULE A-1 SUPPORTING DETAIL SUPPLEMENT**

FOR THE PERIOD OF: JANUARY 1999 THROUGH DECEMBER 1999  
CURRENT MONTH: JANUARY 1999

Line No.	Vendor	Invoice, Credit, Check, or Identifying Number	Filing Page Number	Invoice Amount	Classification Breakdown					
					Commodity (Pipeline)	No Notice Service	Swing Service	Commodity (Other)	Demand	Other
1	FGT	27659	10	314,700.24	0.00	9,693.70	0.00	0.00	305,006.54	0.00
2	FGT	27649	11	266,833.96	0.00	0.00	0.00	0.00	266,833.96	0.00
3	FGT	27912	12	8,750.08	8,750.08	0.00	0.00	0.00	0.00	0.00
4	FGT	27902	13	2,386.93	2,386.93	0.00	0.00	0.00	0.00	0.00
5	FGT	27911	14	90.50	90.50	0.00	0.00	0.00	0.00	0.00
6	FGT	ck 625001344	15	(14,833.46)	0.00	0.00	0.00	(14,833.46)	0.00	0.00
7	AMOCO	501200	16	390,867.00	0.00	0.00	0.00	390,867.00	0.00	0.00
8	AMOCO	501165	17	70,977.50	0.00	0.00	0.00	70,977.50	0.00	0.00
9	DUKE	SR09011239	18	510,891.40	0.00	0.00	0.00	510,891.40	0.00	0.00
10	DUKE	SR09011240	19	115,820.80	0.00	0.00	0.00	115,820.80	0.00	0.00
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<b>TOTAL</b>				<b>1,473,687.95</b>	<b>11,227.51</b>	<b>9,693.70</b>	<b>0.00</b>	<b>880,926.24</b>	<b>571,840.50</b>	<b>0.00</b>

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

**PURCHASED GAS ADJUSTMENT  
COST RECOVERY CLAUSE CALCULATION  
SCHEDULE A-1 SUPPORTING DETAIL SUPPLEMENT**

FOR THE PERIOD OF: JANUARY 1999 THROUGH DECEMBER 1999  
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Line No.	Vendor	Invoice, Credit, Check, or Identifying Number	Filing Page Number	Invoice Amount	Classification Breakdown					
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1	FGT	27659	10	314,700.24	0.00	9,693.70	0.00	0.00	305,006.54	0.00
2	FGT	27649	11	266,833.96	0.00	0.00	0.00	0.00	266,833.96	0.00
3	FGT	27912	12	8,750.08	8,750.08	0.00	0.00	0.00	0.00	0.00
4	FGT	27902	13	2,386.93	2,386.93	0.00	0.00	0.00	0.00	0.00
5	FGT	27911	14	90.50	90.50	0.00	0.00	0.00	0.00	0.00
6	FGT	ck 625001344	15	(14,833.46)	0.00	0.00	0.00	(14,833.46)	0.00	0.00
7	AMOCO	501200	16	80,867.00	0.00	0.00	0.00	80,867.00	0.00	0.00
8	AMOCO	501465	17	75,877.50	0.00	0.00	0.00	75,877.50	0.00	0.00
9	DUKE	SR99011289	18	310,692.40	0.00	0.00	0.00	310,692.40	0.00	0.00
10	DUKE	SR99011240	19	115,820.80	0.00	0.00	0.00	115,820.80	0.00	0.00
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<b>TOTAL</b>				<b>1,473,687.95</b>	<b>11,227.51</b>	<b>9,693.70</b>	<b>0.00</b>	<b>880,926.24</b>	<b>571,840.50</b>	<b>0.00</b>

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

**PURCHASED GAS ADJUSTMENT  
COST RECOVERY CLAUSE CALCULATION  
SCHEDULE A-1 SUPPORTING DETAIL SUPPLEMENT**

FOR THE PERIOD OF: JANUARY 1999 THROUGH DECEMBER 1999  
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Line No.	Vendor	Invoice, Credit, Check, or Identifying Number	Filing Page Number	Invoice Amount	Classification Breakdown					
					Commodity (Pipeline)	No Notice Service	Swing Service	Commodity (Other)	Demand	Other
1	FGT	27659	10	314,700.24	0.00	9,693.70	0.00	0.00	305,006.54	0.00
2	FGT	27649	11	266,833.96	0.00	0.00	0.00	0.00	266,833.96	0.00
3	FGT	27912	12	8,750.08	8,750.08	0.00	0.00	0.00	0.00	0.00
4	FGT	27902	13	2,386.93	2,386.93	0.00	0.00	0.00	0.00	0.00
5	FGT	27911	14	90.50	90.50	0.00	0.00	0.00	0.00	0.00
6	FGT	ck 625001344	15	(14,833.46)	0.00	0.00	0.00	(14,833.46)	0.00	0.00
7	AVCOG	501200	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	AVCOG	501185	17	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	DUKE	SR99011239	18	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	DUKE	SR99011240	19	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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<b>TOTAL</b>				<b>1,473,687.95</b>	<b>11,227.51</b>	<b>9,693.70</b>	<b>0.00</b>	<b>880,926.24</b>	<b>571,840.50</b>	<b>0.00</b>

FLORIDA GAS T

TRANSPORTATION

SCHEDULE A-4

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Confidential

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FOR THE PERIO  
MONTH: JANUARY 1999

PANY  
NUMBER 1999

PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
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<b>TOTAL</b>		16,361	15,954	507,233	494,587		
<b>WEIGHTED AVERAGE</b>						\$1.7660	\$1.8111

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 FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY  
 FOR THE PERIOD: JANUARY 1999 THROUGH DECEMBER 1999  
 MONTH: JANUARY 1999

	PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
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