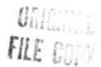
ST. JOE NATURAL GAS COMPANY, INC.

PO BOX 549 PHONE 229-8216 PORT ST. JOE, FLORIDA 32456



June 29, 1995

Blanca S. Bayo, Director Division of Records and Reporting Florida Public Service Commission 2450 Shumard Oak Boulevard Tallahassee, Florida 32399-0850

Re: Docket No. 950003-GU May's Purchased Gas Cost Recovery Public copies of Gas Invoices

Dear Ms. Bayo,

91.3 _____ 91H ____

Please find enclosed an original and ten (10) public copies of St. Joe Natural Gas Company's gas invoices for the month of May 1995 which should be included in the original mailed in St. Joe's Request for Confidential filed on June 20, 1995 in the above referenced docket. St. Joe Natural Gas failed to include the public invoices in with the filing.

The Request for Confidential, Exhibit "A", and remaining schedules originally filed remain the same.

Please acknowledge receipt of this document by stamping the extra copy of this letter which is also enclosed.

Thank you for your assistance.

Very truly yours,

Seblue Stitt

Debbie Stitt

Regulatory Analyst

X-ref PN 05819-95

FPSC BOREAU OF RECORDS

DOCUMENT HUMBER-DATE

FPSC-RECORDS/REPORTING

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Florida Gas Transmission Company

PAGE 1

DATE 05/31/95 DUE 06/10/95 PAVOKE NO 5674 TOTAL AMOUNT DUE 5		CUSTOMER	ST JOE NATURAL GAS ATTN: STUART SHOAL POST OFFICE BOX 5- PORT ST JOE, FL 3:	F 49	0549		Wire NCNB Acco	Transfer Charlott unt # e #		and ethilance and	WRE TO
CONTRACT 3635 SHIPP	vier II	NATURAL GAS CO	CUSTOME	R NO.	4133	THE RESERVE TO A STREET	EASE CONTACT KA (713)853-7420		The state of the s	EGARDING THIS I	NVOICE
RECEIPTS	DELIVE	RIES	PROD				RATES			VOLUMES	
POLNO. NAME	POI NO.	NAME	HINOM	TC	RC	BASE	SURCHARGES	DISC	NET	MMBTU DRY	AMOUNT
RESERVATION CHARGE WESTERN DIVISION REVENUE SHARING CRED	ı		05/95	A	RES	0.748	0.0072		0.7560		1
			05/95	A	TCW						(\$77.66
WESTERN DIVISION REVENUE SHARING CRED	T		05/95		TCW						(\$350.76
MARKET IT REVENUE SHARING CREDIT			50.000 St. 000								(\$350.76
MARKET IT REVENUE SHARING CREDIT			05/95	A	ITF						(\$462.97
· ·			05/95	A	ITF						(\$1,916.81

*** END OF INVOICE 5674 ***

TOTAL FOR CONTRACT 3635 FOR MONTH OF 05/95.



Florida Gas Transmission Company

	05/31/95			The real control of the control of t	•
DATE	06/10/95	CUSTOMER	ST JOE NATURAL GAS CO ATTN: STUART SHOAF	PLEASE REFERENCE THIS INVOICE IND. ON YOUR REMITTANCE AND WIRE TO WIFE Transfer	•
INVOICE NO.	5707		POST OFFICE BOX 549 PORT ST JOE, FL 32456-0549	NCMB Charlatte NC Account # Route #	
TOTAL AMOUNT D	out -				
CONTRACT	5109 ST JOE NATURA ONTRACT SHIPPER FIRM TRANSPOR		CUSTOMER NO. 4133	PLEASE CONTACT KATHY MISHLER AT (713)853-7420 WITH ANY QUESTIONS REGARDING THIS INVOICE	761

	all a sumble built			BESSON.	100,079					Continue Carbon	
RECEIPTS	DELIVE	ERIES	PROD				RATES			VOLUMES	
POI NO. NAME	POI NO.	NAME	MONTH	TC	RC	BASE	SURCHARGES	DISC	NET	MMSTU DRY	AMOUNT
ESERVATION CHARGE	10 Test		e bezultak		BUT STATE	A PARTY OF THE PAR		51175	772	THE STATE	
ESTERN DIVISION REVENUE SHARING C	REDIT		05/95	A	RES	0.365	9 0.0672		0.4331		
ESTERN DIVISION REVENUE SHARING C			05/95	A	TCM						(\$43.55)
ESTERN DIVISION REVENUE SHARING C			05/95	A	TCW						(\$33.19
ESTERN DIVISION REVENUE SHARING C			05/95	A	TCW						(\$24.65
ESTERN DIVISION REVENUE SHARING C	REDIT		05/95	A	TCW		2.0				(\$20.64
RN DIVISION REVENUE SHARING C			05/95	A	TCW						(\$235.34
ARKET IT REVENUE SHARING CREDIT			05/95	A	TCW						(\$830.89
ARKET IT REVENUE SHARING CREDIT			05/95	A	ITF						(\$685.54
			05/95	A	ITF						(\$2,218.78

TOTAL FOR CONTRACT 5109 FOR MONTH OF 05/95.

*** END OF INVOICE 5707 ***

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TRANSACTION CODE (TC) A . ACTUALS R . REVERSALS

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Florida Gas Transmission Company

An ENRON/SONAT Affiliate

DATE PLEASE REFERENCE THIS INVOICE NO. ON YOUR REMITTANCE AND WIRE TO 06/10/95 CUSTOMER ST JOE NATURAL GAS CO DUE 06/20/95 ATTN: STUART SHOAF Wire Transfer NCNB Charlotte NC POST OFFICE BOX 549 INVOKE NO PORT ST JOE, FL 32456-0549 Account # 5909 Route # TOTAL AMOUNT DUE CONTRACT SHIPPER CUSTOMER NO. 4133 5109 ST JOE NATURAL GAS CO PLEASE CONTACT KATHY MISHLER AT (713)853-7420 WITH ANY QUESTIONS REGARDING THIS INVOICE TYPE FIRM TRANSPORTATION

RECEIPTS	DELIV	ERIES	PROD RATES			VOLUMES					
POI NO. NAME	POI NO.	NAME	MONTH	TC	RC	BASE	SURCHARGES	DISC	NET	MMBTU DRY	AMOUNT
Usage Charge											
Usage Charge	16133	ST JOE NATURAL GAS ST.JOE	05/95	A	CON	0.025	9 0.0458		0.0717		,
	56657	ST. JOE OVERSTREET	05/95	A	COM	0.025	9 0.0458		0.0717		

TOTAL FOR CONTRACT 5109 FOR MONTH OF 05/95.

*** END OF INVOICE 5909 ***

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Florida Gas Transmission Company

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06/10/95			CUSTOMER	ST IOF NATURAL CAS FO		PLEASE REFERENCE THIS INVOICE NO	PLEASE REFERENCE THIS INVOICE NO. ON YOUR REMITTANCE AND WIRE TO					
06/20/95				ATTN: STUART SHOAF		Wire Transfer						
5877					49	Account #						
5						Notice #						
3635	SHIPPER	ST JOE NATURAL	GAS CO	CUSTOMER NO.	4133	PLEASE CONTACT KATHY MISHLER						
	TYPE	FIRM TRANSPORT	ATION			AT (713)853-7420 WITH ANY QUESTI	ONS REGARDING THIS II	NVOICE				
ME		DELIVERIES POI NO. NAM	E	PROD MONTH TC	RC	RATES BASE SURCHARGES DISC NE	VOLUMES MMBTU DRY	AMOUNT				
	06/20/95 5877 \$	\$ SHIPPER TYPE	06/20/95 5877 \$ 3635 SHIPPER ST JOE NATURAL TYPE FIRM TRANSPORTA DELIVERIES	06/20/95 5877 \$ SHIPPER ST JOE NATURAL GAS CO TYPE FIRM TRANSPORTATION DELIVERIES	06/10/95 06/20/95 ST JOE NATURAL GAS CO ATTN: STUART SHOAF POST OFFICE BOX 549 PORT ST JOE, FL 32456-05 SHIPPER ST JOE NATURAL GAS CO CUSTOMER NO. TYPE FIRM TRANSPORTATION DELIVERIES PROD	06/10/95 06/20/95 ST JOE NATURAL GAS CO ATTN: STUART SHOAF POST OFFICE BOX 549 PORT ST JOE, FL 32456-0549 ST JOE NATURAL GAS CO CUSTOMER NO. 4133 TYPE FIRM TRANSPORTATION DELIVERIES PROD	O6/10/95 O6/20/95 ST JOE NATURAL GAS CO ATTN: STUART SHOAF POST OFFICE BOX 549 PORT ST JOE, FL 32456-0549 ST JOE NATURAL GAS CO ATTN: STUART SHOAF NCNB Charlotte NC Account # Route # TYPE FIRM TRANSPORTATION CUSTOMER NO. 4133 PLEASE CONTACT KATHY MISHLER AT (713)853-7420 WITH AMY QUESTIC PROD RATES	CUSTOMER ST JOE NATURAL GAS CO ATTN: STUART SHOAF POST OFFICE BOX 549 PORT ST JOE, FL 32456-0549 SHIPPER ST JOE NATURAL GAS CO ATTN: STUART SHOAF POST OFFICE BOX 549 PORT ST JOE, FL 32456-0549 SHIPPER ST JOE NATURAL GAS CO CUSTOMER NO. 4133 PLEASE CONTACT KATHY MISHLER AT (713)853-7420 WITH ANY QUESTIONS REGARDING THIS I				

TOTAL FOR CONTRACT 3635 FOR MONTH OF 05/95.

0.0371

0.0108

0.0479

*** END OF INVOICE 5877 ***

ST. JOE OVERSTREET