



TRANSPORTATION



**Florida Gas Transmission Company**

An ENRON/SONAT Affiliate

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DATE	05/31/95	CUSTOMER: ST JOE NATURAL GAS CO ATTN: STUART SHOAF POST OFFICE BOX 549 PORT ST JOE, FL 32456-0549	PLEASE REFERENCE THIS INVOICE NO. ON YOUR REMITTANCE AND WIRE TO:  Wire Transfer NCNB Charlotte NC Account # Route #
DUE	06/10/95		
INVOICE NO.	5674		
TOTAL AMOUNT DUE	\$		

CONTRACT 3635 SHIPPER ST JOE NATURAL GAS CO CUSTOMER NO. 4133 PLEASE CONTACT KATHY MISHLER AT (713)853-7420 WITH ANY QUESTIONS REGARDING THIS INVOICE

TYPE FIRM TRANSPORTATION

RECEIPTS		DELIVERIES		PROD			RATES			VOLUMES		
POI NO.	NAME	POI NO.	NAME	MONTH	TC	RC	BASE	SURCHARGES	DISC	NET	MMBTU DRY	AMOUNT
RESERVATION CHARGE												
				05/95	A	RES	0.7488	0.0072		0.7560		\$
WESTERN DIVISION REVENUE SHARING CREDIT												
				05/95	A	TCW						(\$77.66)
WESTERN DIVISION REVENUE SHARING CREDIT												
				05/95	A	TCW						(\$350.76)
MARKET IT REVENUE SHARING CREDIT												
				05/95	A	ITF						(\$462.97)
MARKET IT REVENUE SHARING CREDIT												
				05/95	A	ITF						(\$1,916.81)

TOTAL FOR CONTRACT 3635 FOR MONTH OF 05/95.

\*\*\* END OF INVOICE 5674 \*\*\*

**PAID**

TRANSACTION CODE (TC) A = ACTUALS R = REVERSALS

TRANSPORTATION



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05/31/95

DATE	06/10/95
DUE	
INVOICE NO.	5707
TOTAL AMOUNT DUE	

CUSTOMER  
 ST JOE NATURAL GAS CO  
 ATTN: STUART SHOAF  
 POST OFFICE BOX 549  
 PORT ST JOE, FL 32456-0549

PLEASE REFERENCE THIS INVOICE NO. ON YOUR REMITTANCE AND WIRE TO  
 Wire Transfer  
 NCRB Charlotte NC  
 Account # |  
 Route # |

CONTRACT 5109 SHIPPER ST JOE NATURAL GAS CO CUSTOMER NO. 4133  
 TYPE FIRM TRANSPORTATION PLEASE CONTACT KATHY MISHLER AT (713)853-7420 WITH ANY QUESTIONS REGARDING THIS INVOICE

RECEIPTS		DELIVERIES		PROD		RATES			VOLUMES			
POI NO.	NAME	POI NO.	NAME	MONTH	TC	RC	BASE	SURCHARGES	DISC	NET	MMBTU DRY	AMOUNT
RESERVATION CHARGE												
	WESTERN DIVISION REVENUE SHARING CREDIT			05/95	A	RES	0.3659	0.0672		0.4331		
	WESTERN DIVISION REVENUE SHARING CREDIT			05/95	A	TCW						(\$43.55)
	WESTERN DIVISION REVENUE SHARING CREDIT			05/95	A	TCW						(\$33.19)
	WESTERN DIVISION REVENUE SHARING CREDIT			05/95	A	TCW						(\$24.65)
	WESTERN DIVISION REVENUE SHARING CREDIT			05/95	A	TCW						(\$20.64)
	WESTERN DIVISION REVENUE SHARING CREDIT			05/95	A	TCW						(\$235.34)
	MARKET IT REVENUE SHARING CREDIT			05/95	A	TCW						(\$830.89)
	MARKET IT REVENUE SHARING CREDIT			05/95	A	ITF						(\$685.54)
	MARKET IT REVENUE SHARING CREDIT			05/95	A	ITF						(\$2,218.78)

TOTAL FOR CONTRACT 5109 FOR MONTH OF 05/95.

\*\*\* END OF INVOICE 5707 \*\*\*

PAID

TRANSACTION CODE (TC) A - ACTUALS R - REVERSAIS



Florida Gas Transmission Company

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DATE	06/10/95	CUSTOMER ST JOE NATURAL GAS CO ATTN: STUART SHOAF POST OFFICE BOX 549 PORT ST JOE, FL 32456-0549	PLEASE REFERENCE THIS INVOICE NO. ON YOUR REMITTANCE AND WIRE TO  Wire Transfer NCNB Charlotte NC Account # Route #
DUE	06/20/95		
INVOICE NO.	5909		
TOTAL AMOUNT DUE			

CONTRACT 5109 SHIPPER ST JOE NATURAL GAS CO CUSTOMER NO. 4133 PLEASE CONTACT KATHY MISHLER AT (713)853-7420 WITH ANY QUESTIONS REGARDING THIS INVOICE

TYPE FIRM TRANSPORTATION

RECEIPTS		DELIVERIES		PROD		RATES			VOLUMES			
POI NO.	NAME	POI NO.	NAME	MONTH	TC	RC	BASE	SURCHARGES	DISC	NET	MMBTU DRY	AMOUNT
Usage Charge		16133	ST JOE NATURAL GAS ST.JOE	05/95	A	COM	0.0259	0.0458		0.0717		
Usage Charge		56657	ST. JOE OVERSTREET	05/95	A	COM	0.0259	0.0458		0.0717		

TOTAL FOR CONTRACT 5109 FOR MONTH OF 05/95.

\*\*\* END OF INVOICE 5909 \*\*\*

PAID

TRANSACTION CODE (TC) A - ACTUALS R - REVERSALS

RATE CODE (RC) COM - COMMODITY/USAGE SRV - SERVICE RES - RESERVATION/DEMAND FAC - FACILITY  
SCH - SCHEDULING PENALTY IMB - CONTRACT IMBALANCE PENALTY INT - INTEREST  
X - FERC FILING ADM - ADMINISTRATIVE FEE

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DUE	06/20/95		
INVOICE NO	5877		
TOTAL AMOUNT DUE	\$		

CONTRACT 3635 SHIPPER ST JOE NATURAL GAS CO CUSTOMER NO. 4133  
 TYPE FIRM TRANSPORTATION  
 PLEASE CONTACT KATHY MISHLER AT (713)853-7420 WITH ANY QUESTIONS REGARDING THIS INVOICE

RECEIPTS		DELIVERIES		PROD			RATES			VOLUMES		
POI NO.	NAME	POI NO.	NAME	MONTH	TC	RC	BASE	SURCHARGES	DISC	NET	MMBTU DRY	AMOUNT

Usage Charge		56657	ST. JOE OVERSTREET	05/95	A	COM	0.0371	0.0108		0.0479		
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TOTAL FOR CONTRACT 3635 FOR MONTH OF 05/95.

\*\*\* END OF INVOICE 5877 \*\*\*

PAID

TRANSACTION CODE (TC) A = ACTUALS R = REVERSALS

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