

**Florida
Public
Utilities
Company**

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

April 14, 2003

Ms. Blanca S. Bayó, Director
Commission Clerk & Administrative Services
Florida Public Service Commission
2540 Shumard Oak Blvd
Tallahassee, FL 32399-0950

RE: DOCKET NO. 030003-GU
Florida Public Utilities Company, PURCHASE GAS ADJUSTMENT

Dear Ms Bayó:

We are enclosing the Original and Seven (7) copies of the March 2003 Purchase Gas Adjustment filing for Florida Public Utilities Company.

Any questions may be directed to me at jmesite@fpuc.com, (561) 838-1733 or Cheryl M. Martin, Controller, at cmmartin@fpuc.com, (561) 838-1725.

Sincerely,

James V. Mesite, Jr.
Senior Project Accountant

Enclosure

CC: Welch, Kathy - FPSC, Miami
Chris Snyder
Norman Horton, Esq., Messer, etc.
George Bachman – e-mail cover
Cheryl M. Martin – e-mail cover
Marc Schneidermann – e-mail cover
SJ 80-445, 2003 PGA Filings, January-June
Jim Mesite – cover

DOCUMENT NUMBER DATE
03532 APR 17 8
FPUC-COMMISSION CLERK

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

COMPARISON OF ACTUAL VERSUS ORIGINAL ESTIMATE
OF THE PURCHASED GAS ADJUSTMENT COST RECOVERY FACTOR

SCHEDULE A-1/FLEXDOWN

FOR THE PERIOD OF: JANUARY 2003 THROUGH DECEMBER 2003

	CURRENT MONTH: MARCH				PERIOD TO DATE				
	ACTUAL	FLEX-DOWN ESTIMATE	AMOUNT		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
				%			AMOUNT	%	
COST OF GAS PURCHASED									
1	12,907	19,638	6,731	34.28	53,108	65,136	12,028	18.47	
2	7,225	7,225	0	0.01	26,046	26,046	0	0.00	
3	0	0	(294,326)		0	0	(596,478)		
4	3,504,873	3,791,248	286,375	7.55	9,283,456	12,255,520	2,972,064	24.25	
5	484,124	438,969	(45,155)	(10.29)	1,365,595	1,300,322	(65,273)	(5.02)	
6	294,326	0	(294,326)		596,478	0	(596,478)		
LESS END-USE CONTRACT									
7	0	0	0		0	0	0		
8	0	0	0		0	0	0		
9	0	0	0		0	0	0		
10	0	(72,576)	(72,576)	100.00	0	(2,703,203)	(2,703,203)	100.00	
11	4,303,454	4,184,504	(413,276)	(9.88)	11,324,682	10,943,821	(977,339)	(8.93)	
12	0	0	0		0	0	0		
13	5,538	4,550	(988)	(21.71)	9,416	14,710	5,294	35.99	
14	3,265,143	4,179,954	914,811	21.89	9,452,266	10,929,111	1,476,845	13.51	
THERMS PURCHASED									
15	3,485,510	5,055,170	1,569,660	31.05	13,377,900	16,340,950	2,963,050	18.13	
16	1,224,500	1,224,500	0	0.00	4,414,500	4,414,500	0	0.00	
17	0	0	0		0	0	0		
18	3,502,100	6,055,170	2,553,070	42.16	13,367,500	17,340,950	3,973,450	22.91	
19	8,649,930	6,936,250	(1,713,680)	(24.71)	24,832,780	21,580,240	(3,252,540)	(15.07)	
20	0	0	0		0	0	0		
LESS END-USE CONTRACT									
21	0	0	0		0	0	0		
22	0	0	0		0	0	0		
23	0	0	0		0	0	0		
24	3,502,100	6,055,170	2,553,070	42.16	13,367,500	17,340,950	3,973,450	22.91	
25	0	0	0		0	0	0		
26	6,717	9,100	2,383	26.19	13,034	29,420	16,386	55.70	
27	8,649,930	6,046,070	(2,603,860)	(43.07)	22,054,581	17,311,530	(3,957,064)	(22.86)	
CENTS PER THERM									
28	(1/15) 0.370	0.388	0.018	4.64	0.397	0.399	0.002	0.50	
29	(2/16) 0.590	0.590	0.000	0.00	0.590	0.590	0.000	0.00	
30	(3/17) 0.000	0.000	0.000		0.000	0.000	0.000		
31	(4/18) 100.079	62.612	(37.467)	(59.84)	69.448	70.674	1.226	1.73	
32	(5/19) 5.597	6.329	0.732	11.57	5.499	6.026	0.527	8.75	
33	(6/20) 0.000	0.000	0.000		0.000	0.000	0.000		
LESS END-USE CONTRACT									
34	(7/21) 0.000	0.000	0.000		0.000	0.000	0.000		
35	(8/22) 0.000	0.000	0.000		0.000	0.000	0.000		
36	(9/23) 0.000	0.000	0.000		0.000	0.000	0.000		
37	(11/24) 122.882	69.106	(53.776)	(77.82)	84.718	63.110	(21.608)	(34.24)	
38	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000		
39	(13/26) 82.448	50.000	(32.448)	(64.90)	72.242	50.000	(22.242)	(44.48)	
40	(11/27) 49.751	69.210	19.459	28.12	51.348	63.217	11.869	18.78	
41	(E-2) (0.481)	(0.481)	0.000	0.00	(0.481)	(0.481)	0.000	0.00	
42	(40+41) 49.270	68.729	19.459	28.31	50.867	62.736	11.869	18.92	
43	1.00503	1.00503	0.000	0.00	1.00503	1.00503	0.000	0.00	
44	(42x43) 49.51783	69.07471	19.557	28.31	51.12286	63.05156	11.929	18.92	
45	49.518	69.075	19.557	28.31	51.123	63.052	11.929	18.92	

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF: JANUARY 2003 THROUGH DECEMBER 2003
CURRENT MONTH: MARCH 2003

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	3,767,310	14,231.36	0.378
2 No Notice Commodity Adjustment - System Supply	(403,190)	(1,894.99)	0.470
3 Commodity Pipeline - Scheduled FTS - End Users	0	0.00	0.000
4 Commodity Pipeline - Scheduled FTS - OSSS	121,390	570.53	0.470
5 Commodity Pipeline - Scheduled PTS - End Users	0	0.00	0.000
6 Commodity Pipeline - GRI Adjustment	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	3,485,510	12,906.90	0.370
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	3,380,710	3,530,309.56	104.425
18 Commodity Other - Scheduled FTS - OSSS	121,390	113,682.98	93.651
19	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(10,433.20)	0.000
21 Imbalance Cashout - Other Shippers	0	(114,423.09)	0.000
22 Imbalance Cashout - OSSS	0	(14,262.90)	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	3,502,100	3,504,873.35	100.079
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	8,528,540	484,123.50	5.677
26 Demand (Pipeline) Entitlement to End-Users	0	0.00	0.000
27 Demand (Pipeline) Entitlement to OSSS	121,390	0.00	0.000
28 Other - GRI Adjustment	0	0.00	0.000
29 Other	0	0.00	0.000
30 Other	0	0.00	0.000
31 Other	0	0.00	0.000
32 TOTAL DEMAND	8,649,930	484,123.50	5.597
OTHER			
33 Legal/Administrative Fees	0	0.00	0.000
34 Transportation Trailer Charges	0	294,325.72	0.000
35 Other	0	0.00	0.000
36 Other	0	0.00	0.000
37 Other	0	0.00	0.000
38 Other	0	0.00	0.000
39 Other	0	0.00	0.000
40 TOTAL OTHER	0	294,325.72	0.000
OFF-SYSTEMS SALES SERVICE			
18 Commodity Other - Scheduled FTS - OSSS	12,443	9.13630	113,682.98
NOTES	Supply Area Volume Required to provide Delivered Volume	From Schedule A-4 Weighted Average Wellhead Price	

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF: JANUARY 2003 THROUGH DECEMBER 2003
CURRENT MONTH: MARCH 2003

Line No.	Vendor	Invoice, Credit, Check, or Identifying Number	Filing Page Number(s)	Invoice Amount	Classification Breakdown					
					Commodity (Pipeline)	No Notice Service	Swing Service	Commodity (Other)	Demand	Other
1	FGT	T06203040542	9-15	257,820.46	0.00	6,401.50	0.00	0.00	251,418.96	0.00
2	FGT	T06203040496	16-20	207,909.25	0.00	0.00	0.00	0.00	207,909.25	0.00
3	FGT	T06203040560	21	25,618.34	0.00	823.05	0.00	0.00	24,795.29	0.00
4	FGT	T06203040646	22-23	7,248.98	7,248.98	0.00	0.00	0.00	0.00	0.00
5	FGT	T06203040641	24-25	6,132.33	6,132.33	0.00	0.00	0.00	0.00	0.00
6	FGT	T06203040762	26	1,420.58	1,420.58	0.00	0.00	0.00	0.00	0.00
7	FGT	T06203040817	27	(1,560.87)	(1,560.87)	0.00	0.00	0.00	0.00	0.00
8	FGT	T06203040824	28	(334.12)	(334.12)	0.00	0.00	0.00	0.00	0.00
9	FGT	CK9600050818	29	(24,696.10)	0.00	0.00	0.00	(24,696.10)	0.00	0.00
10	BP ENERGY	1048436	30	1,946,828.10	0.00	0.00	0.00	1,946,828.10	0.00	0.00
11	DUKE ENERGY	GSHI03030902	31	1,697,164.44	0.00	0.00	0.00	1,697,164.44	0.00	0.00
12	MARLIN GAS	30301	32	10,490.00	0.00	0.00	0.00	0.00	0.00	10,490.00
13	MARLIN GAS	30228-1	33	108,719.00	0.00	0.00	0.00	0.00	0.00	108,719.00
14	MARLIN GAS	30228-2	34	71,664.49	0.00	0.00	0.00	0.00	0.00	71,664.49
15	MARLIN GAS	30319	35-37	103,452.23	0.00	0.00	0.00	0.00	0.00	103,452.23
16	FGU	WIRE	38	(114,423.09)	0.00	0.00	0.00	(114,423.09)	0.00	0.00
17										
18										
19										
20										
21										
22										
23										
24										
25										
TOTAL				4,303,454.02	12,906.90	7,224.55	0.00	3,504,873.35	484,123.50	294,325.72

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FOR THE PERIOD OF: JANUARY 2003 THROUGH DECEMBER 2003

			CURRENT MONTH: MARCH				PERIOD TO DATE			
			ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
TRUE-UP CALCULATION										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch A-1 Line 10	3,504,873	3,718,672	213,799	5.75	9,283,456	9,552,317	268,861	2.81
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	798,581	465,832	(332,749)	(71.43)	2,041,226	1,391,504	(649,722)	(46.69)
3	TOTAL		4,303,454	4,184,504	(118,950)	(2.84)	11,324,682	10,943,821	(380,861)	(3.48)
4	FUEL REVENUES (NET OF REVENUE TAX)		3,265,143	4,179,954	914,811	21.89	9,452,266	10,929,111	1,476,845	13.51
5	TRUE-UP - (COLLECTED) OR REFUNDED *		19,423	19,423	0	0.00	58,262	58,262	0	0.00
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	3,284,566	4,199,377	914,811	21.78	9,510,528	10,987,373	1,476,845	13.44
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	(1,018,888)	14,873	1,033,761	6,950.59	(1,814,154)	43,552	1,857,706	4,265.49
8	INTEREST PROVISION - THIS PERIOD	Line 21	(648)	13,527	14,175	104.79	(409)	41,776	42,185	100.98
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST		(121,064)	13,362,477	13,483,541	100.91	712,802	13,344,388	12,631,586	94.66
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(19,423)	(19,423)	0	0.00	(58,262)	(58,262)	0	0.00
10a	FLEX RATE REFUND (if applicable)		0	0	0	0.00	0	0	0	0.00
11	TOTAL ESTIMATED/ACTUAL TRUE-UP	Add Lines 7 + 8 + 9 + 10 + 10a	(1,160,023)	13,371,454	14,531,477	108.68	(1,160,023)	13,371,454	14,531,477	108.68
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND	Line 9	(121,064)	13,362,477	13,483,541	100.91	* NOTE If Line 5 is a refund enter as a positive number. If Line 5 is a collection, enter as a negative number.			
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	(1,159,375)	13,357,927	14,517,302	108.68				
14	TOTAL (12+13)	Add Lines 12 + 13	(1,280,439)	26,720,404	28,000,843	104.79				
15	AVERAGE	50% of Line 14	(640,220)	13,360,202	14,000,422	104.79				
16	INTEREST RATE - FIRST DAY OF MONTH		1.25%	1.25%	0	0.00				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		1.18%	1.18%	0	0.00				
18	TOTAL	Add Lines 16 + 17	2.43%	2.43%	0	0.00				
19	AVERAGE	50% of Line 18	1.22%	1.22%	0	0.00				
20	MONTHLY AVERAGE	Line 19 / 12 mos	0.10125%	0.10125%	0	0.00				
21	INTEREST PROVISION	Line 15 x Line 20	(648)	13,527	14,175	104.79				

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Beginning of period True-up & Interest (Line 9) comes from the most recently filed E-4 if we do not flex down. If we flex down, the beginning of the period True-up & Interest (Line 9) comes from the prior periods end of period net true-up. The prior period write-off will be the estimated over/under recovery estimated on Schedule E-4 regardless if we flex down.

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

TRANSPORTATION PURCHASES
SYSTEM SUPPLY AND END USE

SCHEDULE A-3

ACTUAL FOR THE PERIOD OF: JANUARY 2003 THROUGH DECEMBER 2003

PRESENT MONTH: MARCH

LINE NO	DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GR/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan 2003	DUKE	SYS SUPPLY	N/A	1,368,910	123,470	1,492,380	752,855	N/A	N/A	INCL. IN COST	50.446605
2	Jan 2003	BP ENERGY	SYS SUPPLY	N/A	4,353,280		4,353,280	2,345,988	N/A	N/A	INCL IN COST	53.890125
3	Jan 2003	FGT	SYS SUPPLY	N/A			0	4,166	N/A	N/A	INCL IN COST	N/A
4	Feb 2003	DUKE	SYS SUPPLY	N/A	1,148,670	112,000	1,260,670	949,536	N/A	N/A	INCL IN COST	75.319949
5	Feb 2003	BP ENERGY	SYS SUPPLY	N/A	2,759,070		2,759,070	1,726,038	N/A	N/A	INCL IN COST	62.558678
6	Mar 2003	DUKE	SYS SUPPLY	N/A	1,302,130	121,390	1,423,520	1,697,164	N/A	N/A	INCL IN COST	119.223084
7	Mar 2003	BP ENERGY	SYS SUPPLY	N/A	2,078,580		2,078,580	1,946,828	N/A	N/A	INCL IN COST	93.661447
8	Mar 2003	FGT	SYS SUPPLY	N/A			0	(24,696)	N/A	N/A	INCL IN COST	N/A
9	Mar 2003	FGU	SYS SUPPLY	N/A			0	(114,423)	N/A	N/A	INCL IN COST	N/A
TOTAL					13,010,640	356,860	13,367,500	9,283,456	0	0	0	69.45

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FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2003 THROUGH DECEMBER 2003

MONTH: MARCH 2003

	PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
1	DUKE ENERGY	6489	2,000	1,950	62,000	60,450	\$9.0900	\$9.3231
2	BP ENERGY	7995	2,800	2,730	86,800	84,630	\$9.1700	\$9.4051
3	BP ENERGY	7995	1,397	1,362	43,309	42,226	\$9.1775	\$9.4129
4	BP ENERGY	25809	2,706	2,638	83,885	81,788	\$9.0900	\$9.3231
5	BP ENERGY	157738	2,774	2,705	85,994	83,844	\$9.1500	\$9.3846
6	DUKE ENERGY	255278	1,189	1,159	36,859	35,937	\$9.1600	\$9.3950
7								
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43								
TOTAL			12,866	12,544	398,847	388,875		
WEIGHTED AVERAGE							\$9.1363	\$9.3706

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

FOR THE PERIOD OF: JANUARY 2003 THROUGH DECEMBER 2003

	R.C.	CURRENT MONTH: MARCH				PERIOD TO DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	1,173,641	1,351,920	178,279	13.19	4,390,737	4,207,180	(183,557)	(4.36)
RESIDENTIAL SERVICE (RS)	(21), (31)	1,096,292	1,255,180	158,888	12.66	4,716,105	4,142,760	(573,345)	(13.84)
LARGE VOLUME SERVICE (LVS)	(61)	1,492,485	2,123,410	630,925	29.71	4,628,743	6,422,650	1,793,907	27.93
GENERAL SERVICE TRANS (GSTS)	(90)	53,818	-	(53,818)	-	416,555	-	(416,555)	-
LARGE VOLUME TRANS (LVTS)	(91), (94)	949,735	544,440	(405,295)	(74.44)	3,050,616	1,636,040	(1,414,576)	(86.46)
TOTAL FIRM		4,765,971	5,274,950	508,979	9.65	17,202,756	16,408,630	(794,126)	(4.84)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	104,221	156,120	51,899	33.24	309,662	460,230	150,568	32.72
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	352,537	343,640	(8,897)	(2.59)	825,674	981,380	155,706	15.87
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	1,834,980	1,834,980	100.00	659,258	5,504,940	4,845,682	88.02
OFF SYS SALES SERVICE (OSSS-1)	(95)	121,390	-	(121,390)	-	356,860	-	(356,860)	-
TOTAL INTERRUPTIBLE		578,148	2,334,740	1,756,592	75.24	2,151,454	6,946,550	4,795,096	69.03
TOTAL THERM SALES		5,344,119	7,609,690	2,265,571	29.77	19,354,210	23,355,180	4,000,970	17.13
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,301	2,977	(324)	(10.88)	3,118	2,964	(154)	(5.20)
RESIDENTIAL SERVICE (RS)	(21), (31)	42,916	37,982	(4,934)	(12.99)	42,825	37,933	(4,892)	(12.90)
LARGE VOLUME SERVICE (LVS)	(61)	903	1,026	123	11.99	893	1,019	126	12.37
GENERAL SERVICE TRANS (GSTS)	(90)	80	-	(80)	-	79	-	(79)	-
LARGE VOLUME TRANS (LVTS)	(91), (94)	206	72	(134)	(186.11)	203	71	(132)	(185.92)
TOTAL FIRM		47,406	42,057	(5,349)	(12.72)	47,118	41,987	(5,131)	(12.22)
NUMBER OF CUSTOMERS (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	4	7	3	42.86	4	7	3	42.86
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	10	8	(2)	(25.00)	10	8	(2)	(25.00)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	1	1	100.00	-	1	1	100.00
OFF SYS SALES SERVICE (OSSS-1)	(95)	1	-	(1)	-	1	-	(1)	-
TOTAL INTERRUPTIBLE		15	16	1	6.25	15	16	1	6.25
TOTAL CUSTOMERS		47,421	42,073	(5,348)	(12.71)	47,133	42,003	(5,130)	(12.21)
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	356	454	98	21.59	1,408	1,419	11	0.78
RESIDENTIAL SERVICE (RS)	(21), (31)	26	33	7	21.21	110	109	(1)	(0.92)
LARGE VOLUME SERVICE (LVS)	(61)	1,653	2,070	417	20.14	5,183	6,303	1,120	17.77
GENERAL SERVICE TRANS (GSTS)	(90)	673	-	(673)	-	5,273	-	(5,273)	-
LARGE VOLUME TRANS (LVTS)	(91), (94)	4,610	7,562	2,952	39.04	15,028	23,043	8,015	34.78
INTERRUPTIBLE SERVICE (IS)	(61)	26,055	22,303	(3,752)	(16.82)	77,416	65,747	(11,669)	(17.75)
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	35,254	42,955	7,701	17.93	82,567	122,673	40,106	32.69
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	1,834,980	1,834,980	100.00	-	5,504,940	5,504,940	100.00
OFF SYS SALES SERVICE (OSSS-1)	(95)	121,390	-	(121,390)	-	356,860	-	(356,860)	-

7

FOR THE PERIOD OF: JANUARY 2003 THROUGH DECEMBER 2003

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
SOUTH FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0366	1.0476	1.0445	1.0411	1.0408							
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.05	1.06	1.06	1.06	1.05							
CENTRAL FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0375	1.0481	1.0431	1.0410	1.0408							
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.06	1.07	1.06	1.06	1.06							



Florida Gas Transmission Company

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/01/2003 4.49 PM
				Payee's Bank Account Number:	Account # 4066-8742
				Payee's Bank ABA Number:	ABA # 021-000-089
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2003
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K1:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	\$257,820.46
Invoice Identifier:	T06203040542
Account Number:	4000002517
Net Due Date:	April 11, 2003

Begin Transaction Date: March 01, 2003 **End Transaction Date:** March 31, 2003 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Ref Cd	Acct Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											RDM	0.0590	0.0000	0.0000	0.0590	108,500	\$6,401.50	01 - 31	
				Reservation Deliverability - Market															
01											RD1	0.3687	0.0016	0.0000	0.3703	843,696	\$312,420.63	01 - 31	
				Reservation/Demand D1															
01											GRF	0.0016	0.0000	0.0000	0.0016	-5,549	-\$8.88	01 - 31	
				Temporary Relinquishment Credit - Award # 10832 At DRN 12740															
01											RC2	0.2000	0.0000	0.0000	0.2000	-5,549	-\$1,109.80	01 - 31	
				Temporary Relinquishment Credit - Award # 10832 At DRN 12740															
01											GRF	0.0016	0.0000	0.0000	0.0016	-10,726	-\$17.16	01 - 31	
				Temporary Relinquishment Credit - Award # 10832 At DRN 157553															
01											RC2	0.2000	0.0000	0.0000	0.2000	-10,726	-\$2,145.20	01 - 31	
				Temporary Relinquishment Credit - Award # 10832 At DRN 157553															
01											GRF	0.0016	0.0000	0.0000	0.0016	-8,556	-\$13.69	01 - 31	
				Temporary Relinquishment Credit - Award # 10832 At DRN 179851															
01											RC2	0.2000	0.0000	0.0000	0.2000	-8,556	-\$1,711.20	01 - 31	
				Temporary Relinquishment Credit - Award # 10832 At DRN 179851															
01											GRF	0.0016	0.0000	0.0000	0.0016	-6,293	-\$10.07	01 - 31	



Florida Gas Transmission Company

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/01/2003 4:49 PM
		Remit Addr:		Payee's Bank Account Number:	Account # 4066-8742
		Payee:	006924518	Payee's Bank ABA Number:	ABA # 021-000-089
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2003	Invoice Total Amount: \$257,820.46	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: T06203040542	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 4000002517	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: April 11, 2003	
Begin Transaction Date:	March 01, 2003	End Transaction Date:	March 31, 2003	Please reference your invoice identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 10832 At DRN 23422															
01											RC2	0.2000	0.0000	0.0000	0.2000	-6,293	-\$1,258.60	01 - 31	
				Temporary Relinquishment Credit - Award # 10832 At DRN 23422															
01											GRF	0.0016	0.0000	0.0000	0.0016	-21,607	-\$34.57	01 - 31	
				Temporary Relinquishment Credit - Award # 10832 At DRN 25809															
01											RC2	0.2000	0.0000	0.0000	0.2000	-21,607	-\$4,321.40	01 - 31	
				Temporary Relinquishment Credit - Award # 10832 At DRN 25809															
01											GRF	0.0016	0.0000	0.0000	0.0016	-18,941	-\$30.31	01 - 31	
				Temporary Relinquishment Credit - Award # 10832 At DRN 28166															
01											RC2	0.2000	0.0000	0.0000	0.2000	-18,941	-\$3,788.20	01 - 31	
				Temporary Relinquishment Credit - Award # 10832 At DRN 28166															
01											GRF	0.0016	0.0000	0.0000	0.0016	-5,828	-\$9.32	01 - 31	
				Temporary Relinquishment Credit - Award # 10832 At DRN 32606															
01											RC2	0.2000	0.0000	0.0000	0.2000	-5,828	-\$1,165.60	01 - 31	
				Temporary Relinquishment Credit - Award # 10832 At DRN 32606															
01											RC2	0.3687	0.0016	0.0000	0.3703	-527	-\$195.15	01 - 31	
				Temporary Relinquishment Credit - Award # 11015 At DRN 12740															



Florida Gas Transmission Company

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/01/2003 4:49 PM
		Remit Addr:		Payee's Bank Account Number:	Account # 4066-8742
		Payee:	006924518	Payee's Bank ABA Number:	ABA # 021-000-089
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2003
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	\$257,820.46
Invoice Identifier:	T06203040542
Account Number:	4000002517
Net Due Date:	April 11, 2003

Begin Transaction Date: March 01, 2003 **End Transaction Date:** March 31, 2003 Please reference your invoice identifier and your account number in your wire transfer

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											RC2	0.3687	0.0016	0.0000	0.3703	-1,054	-\$390.30	01 - 31	
				Temporary Relinquishment Credit - Award # 11015 At DRN 157553															
01											RC2	0.3687	0.0016	0.0000	0.3703	-837	-\$309.94	01 - 31	
				Temporary Relinquishment Credit - Award # 11015 At DRN 179851															
01											RC2	0.3687	0.0016	0.0000	0.3703	-620	-\$229.59	01 - 31	
				Temporary Relinquishment Credit - Award # 11015 At DRN 23422															
01											RC2	0.3687	0.0016	0.0000	0.3703	-2,139	-\$792.07	01 - 31	
				Temporary Relinquishment Credit - Award # 11015 At DRN 25809															
01											RC2	0.3687	0.0016	0.0000	0.3703	-1,860	-\$688.76	01 - 31	
				Temporary Relinquishment Credit - Award # 11015 At DRN 28166															
01											RC2	0.3687	0.0016	0.0000	0.3703	-589	-\$218.11	01 - 31	
				Temporary Relinquishment Credit - Award # 11015 At DRN 32606															
01											RC2	0.3687	0.0016	0.0000	0.3703	-1,054	-\$390.30	01 - 31	
				Temporary Relinquishment Credit - Award # 11088 At DRN 12740															
01											RC2	0.3687	0.0016	0.0000	0.3703	-2,077	-\$769.11	01 - 31	
				Temporary Relinquishment Credit - Award # 11088 At DRN 157553															
01											RC2	0.3687	0.0016	0.0000	0.3703	-1,674	-\$619.88	01 - 31	



Florida Gas Transmission Company

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	04/01/2003 4 49 PM
		Remit Addr:		Payee's Bank Account Number:	Account # 4066-8742
		Payee:	006924518	Payee's Bank ABA Number:	ABA # 021-000-089
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-953-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2003	Invoice Total Amount:	\$257,820.46
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	T06203040542
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	April 11, 2003

Begin Transaction Date: March 01, 2003 **End Transaction Date:** March 31, 2003 Please reference your invoice identifier and your account number in your wire transfer.

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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 11088 At DRN 179851															
01											RC2	0.3687	0.0016	0.0000	0.3703	-1,209	-\$447.69	01 - 31	
				Temporary Relinquishment Credit - Award # 11088 At DRN 23422															
01											RC2	0.3687	0.0016	0.0000	0.3703	-4,216	-\$1,561.18	01 - 31	
				Temporary Relinquishment Credit - Award # 11088 At DRN 25809															
01											RC2	0.3687	0.0016	0.0000	0.3703	-3,689	-\$1,366.04	01 - 31	
				Temporary Relinquishment Credit - Award # 11088 At DRN 28166															
01											RC2	0.3687	0.0016	0.0000	0.3703	-1,147	-\$424.73	01 - 31	
				Temporary Relinquishment Credit - Award # 11088 At DRN 32606															
01											RC2	0.3687	0.0016	0.0000	0.3703	-1,457	-\$539.53	01 - 31	
				Temporary Relinquishment Credit - Award # 11096 At DRN 12740															
01											RC2	0.3687	0.0016	0.0000	0.3703	-2,883	-\$1,067.57	01 - 31	
				Temporary Relinquishment Credit - Award # 11096 At DRN 157553															
01											RC2	0.3687	0.0016	0.0000	0.3703	-2,294	-\$849.47	01 - 31	
				Temporary Relinquishment Credit - Award # 11096 At DRN 179851															
01											RC2	0.3687	0.0016	0.0000	0.3703	-1,705	-\$631.36	01 - 31	
				Temporary Relinquishment Credit - Award # 11096 At DRN 23422															

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Florida Gas Transmission Company

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	04/01/2003 4.49 PM
		Payee:	006924518	Payee's Bank Account Number:	Account # 4066-8742
				Payee's Bank ABA Number:	ABA # 021-000-089
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2003	Invoice Total Amount:	\$257,820.46
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	T06203040542
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	April 11, 2003

Begin Transaction Date: March 01, 2003 **End Transaction Date:** March 31, 2003 Please reference your invoice identifier and your account number in your wire transfer.

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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Reg Tran Date	End Tran Date
01				Temporary Relinquishment Credit - Award # 11096 At DRN 25809							RC2	0.3687	0.0016	0.0000	0.3703	-5,828	-\$2,158.11	01 - 31	
01				Temporary Relinquishment Credit - Award # 11096 At DRN 28166							RC2	0.3687	0.0016	0.0000	0.3703	-5,115	-\$1,894.08	01 - 31	
01				Temporary Relinquishment Credit - Award # 11096 At DRN 32606							RC2	0.3687	0.0016	0.0000	0.3703	-1,581	-\$585.44	01 - 31	
01				Temporary Relinquishment Credit - Award # 11148 At DRN 12740							RC2	0.3687	0.0016	0.0000	0.3703	-4,774	-\$1,767.81	01 - 31	
01				Temporary Relinquishment Credit - Award # 11148 At DRN 157553							RC2	0.3687	0.0016	0.0000	0.3703	-9,300	-\$3,443.79	01 - 31	
01				Temporary Relinquishment Credit - Award # 11148 At DRN 179851							RC2	0.3687	0.0016	0.0000	0.3703	-7,409	-\$2,743.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 11148 At DRN 23422							RC2	0.3687	0.0016	0.0000	0.3703	-5,456	-\$2,020.36	01 - 31	
01				Temporary Relinquishment Credit - Award # 11148 At DRN 25809							RC2	0.3687	0.0016	0.0000	0.3703	-18,755	-\$6,944.98	01 - 31	
01				Temporary Relinquishment Credit - Award # 11148 At DRN 25809							RC2	0.3687	0.0016	0.0000	0.3703	-16,430	-\$6,084.03	01 - 31	

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Florida Gas Transmission Company

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 CHRIS SNYDER
 401 SOUTH DIXIE HIGHWAY
 WEST PALM BEACH FL 33401

Remit to Party: 006924518
 FLORIDA GAS TRANSMISSION COMPANY
 Remit Addr: P.O. BOX 203142
 Payee: 006924518
 Houston TX 77216-3142

Stmt D/T: 04/01/2003 4:49 PM
Payee's Bank Account Number: Account # 4066-8742
Payee's Bank ABA Number: ABA # 021-000-089
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-853-6879

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 5009
Svc CD: FTS-1

Invoice Date: April 01, 2003
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$257,820.46
Invoice Identifier: T06203040542
Account Number: 4000002517
Net Due Date: April 11, 2003

Begin Transaction Date: March 01, 2003 **End Transaction Date:** March 31, 2003 Please reference your invoice identifier and your account number in your wire transfer

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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 11148 At DRN 28166															
01											RC2	0.3687	0.0016	0.0000	0.3703	-5,053	-\$1,871.13	01 - 31	
				Temporary Relinquishment Credit - Award # 11148 At DRN 32606															
01											RC2	0.3687	0.0016	0.0000	0.3703	-837	-\$309.94	01 - 31	
				Temporary Relinquishment Credit - Award # 11150 At DRN 12740															
01											RC2	0.3687	0.0016	0.0000	0.3703	-1,643	-\$608.40	01 - 31	
				Temporary Relinquishment Credit - Award # 11150 At DRN 157553															
01											RC2	0.3687	0.0016	0.0000	0.3703	-1,302	-\$482.13	01 - 31	
				Temporary Relinquishment Credit - Award # 11150 At DRN 179851															
01											RC2	0.3687	0.0016	0.0000	0.3703	-961	-\$355.86	01 - 31	
				Temporary Relinquishment Credit - Award # 11150 At DRN 23422															
01											RC2	0.3687	0.0016	0.0000	0.3703	-3,286	-\$1,216.81	01 - 31	
				Temporary Relinquishment Credit - Award # 11150 At DRN 25809															
01											RC2	0.3687	0.0016	0.0000	0.3703	-2,883	-\$1,067.57	01 - 31	
				Temporary Relinquishment Credit - Award # 11150 At DRN 28166															
01											RC2	0.3687	0.0016	0.0000	0.3703	-899	-\$332.90	01 - 31	
				Temporary Relinquishment Credit - Award # 11150 At DRN 32606															

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Florida Gas Transmission Company

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 CHRIS SNYDER
 401 SOUTH DIXIE HIGHWAY
 WEST PALM BEACH FL 33401

Remit to Party: 006924518
 FLORIDA GAS TRANSMISSION COMPANY
 Remit Addr: P.O. BOX 203142
 Payee: 006924518
 Houston TX 77216-3142

Stmnt D/T: 04/01/2003 4:49 PM
Payee's Bank Account Number: Account # 4066-8742
Payee's Bank ABA Number: ABA # 021-000-089
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-853-6879

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 5009
Svc CD: FTS-1

Invoice Date: April 01, 2003
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount:	\$257,820.46
Invoice Identifier:	T06203040542
Account Number:	4000002517
Net Due Date:	April 11, 2003

Begin Transaction Date: March 01, 2003 **End Transaction Date:** March 31, 2003 Please reference your invoice identifier and your account number in your wire transfer

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date			
																	Invoice Total Amount:		674,653	\$257,820.46		

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Florida Gas Transmission Company

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/01/2003 4:49 PM
		Payee:	006924518	Payee's Bank Account Number:	Account # 4066-8742
				Payee's Bank ABA Number:	ABA # 021-000-089
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2003	Invoice Total Amount: \$207,909.25 Invoice Identifier: T06203040496 Account Number: 4000002517 Net Due Date: April 11, 2003
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-2	Prev Inv ID:		

Begin Transaction Date:	March 01, 2003	End Transaction Date:	March 31, 2003	Please reference your invoice identifier and your account number in your wire transfer
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Ref Cd	Acct Adj	Chrg Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1								RD1	0.7618	0.0016	0.0171	0.7463	327,484	\$244,401.31	01 - 31	
01				Temporary Relinquishment Credit - Award # 11016 At DRN 157553								GRF	0.0000	0.0000	0.0000	0.0000	-1,302	\$0.00	01 - 31	
01				Temporary Relinquishment Credit - Award # 11016 At DRN 157553								RC2	0.7618	0.0016	0.0000	0.7634	-1,302	-\$993.95	01 - 31	
01				Temporary Relinquishment Credit - Award # 11016 At DRN 23703								GRF	0.0000	0.0000	0.0000	0.0000	-279	\$0.00	01 - 31	
01				Temporary Relinquishment Credit - Award # 11016 At DRN 23703								RC2	0.7618	0.0016	0.0000	0.7634	-279	-\$212.99	01 - 31	
01				Temporary Relinquishment Credit - Award # 11016 At DRN 24229								GRF	0.0000	0.0000	0.0000	0.0000	-806	\$0.00	01 - 31	
01				Temporary Relinquishment Credit - Award # 11016 At DRN 24229								RC2	0.7618	0.0016	0.0000	0.7634	-806	-\$615.30	01 - 31	
01				Temporary Relinquishment Credit - Award # 11016 At DRN 32606								GRF	0.0000	0.0000	0.0000	0.0000	-496	\$0.00	01 - 31	
01				Temporary Relinquishment Credit - Award # 11016 At DRN 32606								RC2	0.7618	0.0016	0.0000	0.7634	-496	-\$378.65	01 - 31	

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Florida Gas Transmission Company

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 CHRIS SNYDER
 401 SOUTH DIXIE HIGHWAY
 WEST PALM BEACH FL 33401

Remit to Party: 006924518
 FLORIDA GAS TRANSMISSION COMPANY
 Remit Addr: P.O. BOX 203142
 Houston TX 77216-3142

Payee: 006924518

Stmt D/T: 04/01/2003 4:49 PM
Payee's Bank Account Number: Account # 4066-8742
Payee's Bank ABA Number: ABA # 021-000-089
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-853-6879

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 3624
Svc CD: FTS-2

Invoice Date: April 01, 2003
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount:	\$207,909.25
Invoice Identifier:	T06203040496
Account Number:	4000002517
Net Due Date:	April 11, 2003

Begin Transaction Date: March 01, 2003 **End Transaction Date:** March 31, 2003 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 11016 At DRN 32606															
01											GRF	0.0000	0.0000	0.0000	0.0000	-2,449	\$0.00	01 - 31	
				Temporary Relinquishment Credit - Award # 11089 At DRN 157553															
01											RC2	0.7618	0.0016	0.0000	0.7634	-2,449	-\$1,869.57	01 - 31	
				Temporary Relinquishment Credit - Award # 11089 At DRN 157553															
01											GRF	0.0000	0.0000	0.0000	0.0000	-496	\$0.00	01 - 31	
				Temporary Relinquishment Credit - Award # 11089 At DRN 23703															
01											RC2	0.7618	0.0016	0.0000	0.7634	-496	-\$378.65	01 - 31	
				Temporary Relinquishment Credit - Award # 11089 At DRN 23703															
01											GRF	0.0000	0.0000	0.0000	0.0000	-1,488	\$0.00	01 - 31	
				Temporary Relinquishment Credit - Award # 11089 At DRN 24229															
01											RC2	0.7618	0.0016	0.0000	0.7634	-1,488	-\$1,135.94	01 - 31	
				Temporary Relinquishment Credit - Award # 11089 At DRN 24229															
01											GRF	0.0000	0.0000	0.0000	0.0000	-961	\$0.00	01 - 31	
				Temporary Relinquishment Credit - Award # 11089 At DRN 32606															
01											RC2	0.7618	0.0016	0.0000	0.7634	-961	-\$733.63	01 - 31	
				Temporary Relinquishment Credit - Award # 11089 At DRN 32606															



Florida Gas Transmission Company

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P O. BOX 203142	Stmt D/T:	04/01/2003 4:49 PM
	401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit Addr:	Houston TX 77216-3142	Payee's Bank Account Number:	Account # 4066-8742
		Payee:	006924518	Payee's Bank ABA Number:	ABA # 021-000-089
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2003	Payee's Name:	FLORIDA GAS TRANSMISSION COI
Svc Req:	006924427	Sup Doc Ind:	IMBL	Contact Name:	LANNY CRAMER
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Contact Phone:	713-853-6879
Svc CD:	FTS-2	Prev Inv ID:		Invoice Total Amount: \$207,909.25 Invoice Identifier: T06203040496 Account Number: 4000002517 Net Due Date: April 11, 2003	

Begin Transaction Date: March 01, 2003 **End Transaction Date:** March 31, 2003 *Please reference your invoice identifier and your account number in your wire transfer*

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											GRF	0.0000	0.0000	0.0000	0.0000	-4,061	\$0.00	01 - 31	
				Temporary Relinquishment Credit - Award # 11097 At DRN 157553															
01											RC2	0.7618	0.0016	0.0000	0.7634	-4,061	-\$3,100.17	01 - 31	
				Temporary Relinquishment Credit - Award # 11097 At DRN 157553															
01											GRF	0.0000	0.0000	0.0000	0.0000	-837	\$0.00	01 - 31	
				Temporary Relinquishment Credit - Award # 11097 At DRN 23703															
01											RC2	0.7618	0.0016	0.0000	0.7634	-837	-\$638.97	01 - 31	
				Temporary Relinquishment Credit - Award # 11097 At DRN 23703															
01											GRF	0.0000	0.0000	0.0000	0.0000	-2,480	\$0.00	01 - 31	
				Temporary Relinquishment Credit - Award # 11097 At DRN 24229															
01											RC2	0.7618	0.0016	0.0000	0.7634	-2,480	-\$1,893.23	01 - 31	
				Temporary Relinquishment Credit - Award # 11097 At DRN 24229															
01											GRF	0.0000	0.0000	0.0000	0.0000	-1,581	\$0.00	01 - 31	
				Temporary Relinquishment Credit - Award # 11097 At DRN 32606															
01											RC2	0.7618	0.0016	0.0000	0.7634	-1,581	-\$1,206.94	01 - 31	
				Temporary Relinquishment Credit - Award # 11097 At DRN 32606															
01											GRF	0.0000	0.0000	0.0000	0.0000	-12,028	\$0.00	01 - 31	

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Florida Gas Transmission Company

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P O BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/01/2003 4:49 PM
		Payee:	006924518	Payee's Bank Account Number:	Account # 4066-8742
				Payee's Bank ABA Number:	ABA # 021-000-089
				Payee's Name:	FLORIDA GAS TRANSMISSION CO
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2003	Invoice Total Amount: \$207,909.25	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: T06203040496	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number: 4000002517	
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date: April 11, 2003	
Begin Transaction Date:	March 01, 2003	End Transaction Date:	March 31, 2003	Please reference your invoice identifier and your account number in your wire transfer	

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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 11149 At DRN 157553															
01											RC2	0.7618	0.0016	0.0000	0.7634	-12,028	-\$9,182.18	01 - 31	
				Temporary Relinquishment Credit - Award # 11149 At DRN 157553															
01											GRF	0.0000	0.0000	0.0000	0.0000	-2,449	\$0.00	01 - 31	
				Temporary Relinquishment Credit - Award # 11149 At DRN 23703															
01											RC2	0.7618	0.0016	0.0000	0.7634	-2,449	-\$1,869.57	01 - 31	
				Temporary Relinquishment Credit - Award # 11149 At DRN 23703															
01											GRF	0.0000	0.0000	0.0000	0.0000	-7,316	\$0.00	01 - 31	
				Temporary Relinquishment Credit - Award # 11149 At DRN 24229															
01											RC2	0.7618	0.0016	0.0000	0.7634	-7,316	-\$5,585.03	01 - 31	
				Temporary Relinquishment Credit - Award # 11149 At DRN 24229															
01											GRF	0.0000	0.0000	0.0000	0.0000	-4,712	\$0.00	01 - 31	
				Temporary Relinquishment Credit - Award # 11149 At DRN 32606															
01											RC2	0.7618	0.0016	0.0000	0.7634	-4,712	-\$3,597.14	01 - 31	
				Temporary Relinquishment Credit - Award # 11149 At DRN 32606															
01											GRF	0.0000	0.0000	0.0000	0.0000	-1,860	\$0.00	01 - 31	
				Temporary Relinquishment Credit - Award # 11151 At DRN 157553															

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Florida Gas Transmission Company

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142	Stmnt D/T:	04/01/2003 4:49 PM
	401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Payee:	Houston TX 77216-3142	Payee's Bank Account Number:	Account # 4066-8742
				Payee's Bank ABA Number:	ABA # 021-000-089
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2003	Invoice Total Amount:	\$207,909.25
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	T06203040496
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	April 11, 2003

Begin Transaction Date: March 01, 2003 **End Transaction Date:** March 31, 2003 Please reference your invoice identifier and your account number in your wire transfer

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01				Temporary Relinquishment Credit - Award # 11151 At DRN 157553							RC2	0.7618	0.0016	0.0000	0.7634	-1,860	-\$1,419.92	01 - 31		
01				Temporary Relinquishment Credit - Award # 11151 At DRN 23703							GRF	0.0000	0.0000	0.0000	0.0000	-372	\$0.00	01 - 31		
01				Temporary Relinquishment Credit - Award # 11151 At DRN 23703							RC2	0.7618	0.0016	0.0000	0.7634	-372	-\$283.98	01 - 31		
01				Temporary Relinquishment Credit - Award # 11151 At DRN 24229							GRF	0.0000	0.0000	0.0000	0.0000	-1,116	\$0.00	01 - 31		
01				Temporary Relinquishment Credit - Award # 11151 At DRN 24229							RC2	0.7618	0.0016	0.0000	0.7634	-1,116	-\$851.95	01 - 31		
01				Temporary Relinquishment Credit - Award # 11151 At DRN 32606							GRF	0.0000	0.0000	0.0000	0.0000	-713	\$0.00	01 - 31		
01				Temporary Relinquishment Credit - Award # 11151 At DRN 32606							RC2	0.7618	0.0016	0.0000	0.7634	-713	-\$544.30	01 - 31		
																Invoice Total Amount:	231,880	\$207,909.25		

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Florida Gas Transmission Company

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142	Stmt D/T:	04/01/2003 4:49 PM
	401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit Addr:	Houston TX 77216-3142	Payee's Bank Account Number:	Account # 4066-8742
		Payee:	006924518	Payee's Bank ABA Number:	ABA # 021-000-089
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2003	Invoice Total Amount:	\$25,618.34
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	T06203040560
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	April 11, 2003

Begin Transaction Date: March 01, 2003 **End Transaction Date:** March 31, 2003 *Please reference your invoice identifier and your account number in your wire transfer*

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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											RDM	0.0590	0.0000	0.0000	0.0590	13,950	\$823.05	01 - 31	
				Reservation Deliverability - Market															
01											RD1	0.3687	0.0016	0.0000	0.3703	68,355	\$25,311.86	01 - 31	
				Reservation/Demand D1															
01											RC2	0.3687	0.0016	0.0000	0.3703	-93	-\$34.44	01 - 31	
				Temporary Relinquishment Credit - Award # 10837 At DRN 10881															
01											RC2	0.3687	0.0016	0.0000	0.3703	-62	-\$22.96	01 - 31	
				Temporary Relinquishment Credit - Award # 10837 At DRN 23422															
01											RC2	0.3687	0.0016	0.0000	0.3703	-31	-\$11.48	01 - 31	
				Temporary Relinquishment Credit - Award # 10837 At DRN 9906															
01											RC2	0.3687	0.0016	0.0000	0.3703	-527	-\$195.15	01 - 31	
				Temporary Relinquishment Credit - Award # 11098 At DRN 10881															
01											RC2	0.3687	0.0016	0.0000	0.3703	-434	-\$160.71	01 - 31	
				Temporary Relinquishment Credit - Award # 11098 At DRN 23422															
01											RC2	0.3687	0.0016	0.0000	0.3703	-248	-\$91.83	01 - 31	
				Temporary Relinquishment Credit - Award # 11098 At DRN 9906															

Invoice Total Amount: 80,910 \$25,618.34

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Florida Gas Transmission Company

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142	Stmt D/T:	04/10/2003 2:44 PM
	401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit Addr:	Houston TX 77216-3142	Payee's Bank Account Number:	Account # 4066-8742
		Payee:	006924518	Payee's Bank ABA Number:	ABA # 021-000-089
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2003
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	\$7,248.98
Invoice Identifier:	T06203040646
Account Number:	4000002517
Net Due Date:	April 20, 2003

Begin Transaction Date: March 01, 2003 **End Transaction Date:** March 31, 2003 *Please reference your invoice identifier and your account number in your wire transfer.*

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0312	0.0158	0.0000	0.0470	9,172	\$431.08	01 - 31	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0312	0.0158	0.0000	0.0470	18,342	\$862.07	01 - 31	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0312	0.0158	0.0000	0.0470	3,057	\$143.68	01 - 31	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0312	0.0158	0.0000	0.0470	4,000	\$188.00	01 - 05	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0312	0.0158	0.0000	0.0470	19,908	\$935.68	07 - 31	
				Transportation Commodity															
01					3214	16273		FARMLAND INDUSTRI			COT	0.0312	0.0158	0.0000	0.0470	12,139	\$570.53	01 - 31	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0312	0.0158	0.0000	0.0470	3,057	\$143.68	01 - 31	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0312	0.0158	0.0000	0.0470	18,342	\$862.07	01 - 31	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0312	0.0158	0.0000	0.0470	3,057	\$143.68	01 - 31	

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Florida Gas Transmission Company

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P O BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	04/10/2003 2:44 PM
				Payee's Bank Account Number:	Account # 4066-8742
				Payee's Bank ABA Number:	ABA # 021-000-089
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2003	Invoice Total Amount:	\$7,248.98
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	T06203040646
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	April 20, 2003

Begin Transaction Date: March 01, 2003 **End Transaction Date:** March 31, 2003 *Please reference your invoice identifier and your account number in your wire transfer.*

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Transportation Commodity																
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0312	0.0158	0.0000	0.0470	39,742	\$1,867.87	01 - 31		
				Transportation Commodity																
01					28645	16104		FPU-WEST PALM BEA			COT	0.0312	0.0158	0.0000	0.0470	850	\$39.95	01 - 05		
				Transportation Commodity																
01					28645	16104		FPU-WEST PALM BEA			COT	0.0312	0.0158	0.0000	0.0470	4,225	\$198.57	07 - 31		
				Transportation Commodity																
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0312	0.0158	0.0000	0.0470	3,057	\$143.68	01 - 31		
				Transportation Commodity																
01					322966	78329		FPU-BOYNTON CTG			COT	0.0312	0.0158	0.0000	0.0470	15,286	\$718.44	01 - 31		
				Transportation Commodity																
																Invoice Total Amount:	154,234	\$7,248.98		

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Florida Gas Transmission Company

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142	Stmt D/T:	04/10/2003 2:44 PM
	401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit Addr:	Houston TX 77216-3142	Payee's Bank Account Number:	Account # 4066-8742
		Payee:	006924518	Payee's Bank ABA Number:	ABA # 021-000-089
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2003	Invoice Total Amount:	\$6,132.33
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	T06203040641
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	April 20, 2003

Begin Transaction Date: March 01, 2003 **End Transaction Date:** March 31, 2003 Please reference your invoice identifier and your account number in your wire transfer.

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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repi Rel Cd	Acct Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0142	0.0158	0.0000	0.0300	21,659	\$649.77	01 - 31	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0142	0.0158	0.0000	0.0300	15,471	\$464.13	01 - 31	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0142	0.0158	0.0000	0.0300	13,150	\$394.50	01 - 31	
				Transportation Commodity															
01					3163	16108		FPU-BOYNTON BEACI			COT	0.0142	0.0158	0.0000	0.0300	1,800	\$54.00	01 - 03	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0158	0.0000	0.0300	36,600	\$1,098.00	01 - 31	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0158	0.0000	0.0300	3,094	\$92.82	01 - 31	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0158	0.0000	0.0300	15,471	\$464.13	01 - 31	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0158	0.0000	0.0300	9,282	\$278.46	01 - 31	
				Transportation Commodity															
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0142	0.0158	0.0000	0.0300	26,300	\$789.00	01 - 31	

24



Florida Gas Transmission Company

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P O BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/10/2003 2:44 PM
		Payee:	006924518	Payee's Bank Account Number:	Account # 4066-8742
				Payee's Bank ABA Number:	ABA # 021-000-089
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2003
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$6,132.33
Invoice Identifier:	T06203040641
Account Number:	4000002517
Net Due Date:	April 20, 2003

Begin Transaction Date: March 01, 2003 **End Transaction Date:** March 31, 2003 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0158	0.0000	0.0300	13,878	\$416.34	01 - 31	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0158	0.0000	0.0300	30,941	\$928.23	01 - 31	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0142	0.0158	0.0000	0.0300	16,765	\$502.95	04 - 31	
				Transportation Commodity															

Invoice Total Amount: 204,411 \$6,132.33

25

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Florida Gas Transmission Company

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 CHRIS SNYDER
 401 SOUTH DIXIE HIGHWAY
 WEST PALM BEACH FL 33401

Remit to Party: 006924518
 FLORIDA GAS TRANSMISSION COMPANY
 P.O. BOX 203142
 Houston TX 77216-3142

Payee: 006924518

Stmt D/T: 04/10/2003 2:44 PM
Payee's Bank Account Number: Account # 4066-8742
Payee's Bank ABA Number: ABA # 021-000-089
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-853-6879

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 100740
Svc CD: FTS-1

Invoice Date: April 10, 2003
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount:	\$ 1,420.58
Invoice Identifier:	T06203040762
Account Number:	4000002517
Net Due Date:	April 20, 2003

Begin Transaction Date: March 01, 2003 **End Transaction Date:** March 31, 2003 Please reference your invoice identifier and your account number in your wire transfer

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01					3280	16160		FPU-NEW SMYRNA			COT	0 0312	0 0158	0 0000	0 0470	30,225	\$1,420.58	01 - 31		
																	Transportation Commodity			

Invoice Total Amount: 30,225 \$1,420.58

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Florida Gas Transmission Company

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/10/2003 7.45 PM
		Remit Addr:		Payee's Bank Account Number:	Account # 4066-8742
				Payee's Bank ABA Number:	ABA # 021-000-089
		Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2003	Invoice Total Amount:	\$1,601.06
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	T06203040817
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	DPOA	Prev Inv ID:		Net Due Date:	April 20, 2003

Begin Transaction Date: March 01, 2003 **End Transaction Date:** March 31, 2003 Please reference your invoice identifier and your account number in your wire transfer

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											COT	0.0312	0.0158	0.0000	0.0470	34,066	\$1,601.06	01 - 01	
				Transportation Commodity												-33,210	-1,560.87		

Invoice Total Amount: ~~24,066~~ ~~\$1,601.06~~
-33,210 -1,560.87

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Florida Gas Transmission Company

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/10/2003 7:45 PM
		Remit Addr:		Payee's Bank Account Number:	Account # 4066-8742
				Payee's Bank ABA Number:	ABA # 021-000-089
		Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2003
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	100834	Charge Indicator:	BILL ON DELIVERY
Svc CD:	DPOA	Prev Inv ID:	

Invoice Total Amount:	\$342.72
Invoice Identifier:	T06203040824
Account Number:	4000002517
Net Due Date:	April 20, 2003

Begin Transaction Date: March 01, 2003 **End Transaction Date:** March 31, 2003 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01											COT	0.0312	0.0158	0.0000	0.0470	7.202 -7.109	342.72 -854.12	01 - 01		
Transportation Commodity																				
																Invoice Total Amount:	7.202 -7.109	342.72 -854.12		

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REMITTANCE STATEMENT

VENDOR NUMBER: 5000018373

VOUCHER NUMBER	INVOICE DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT		
				GROSS	DISCNT	NET
0100009772	03/04/03	COON FLORIDA PUB Attn: Marc Schneidermann		24,696.10	0.00	24,696.10
TOTAL						24696.10

SPECIAL INSTRUCTIONS:

call Galen Coon x35863 for pickup

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS. CHECK # 9600050818 ATTACHED BELOW

REMOVE DOCUMENT ALONG THIS PERFORATION

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS BLUE AND BROWN ARE PRESENT.

ENRON

FLORIDA GAS TRANSMISSION

P.O. BOX 1188
HOUSTON, TX 77251-1188

DATE 03/07/2003


NO. 9600050818

62-20
31

*****24,696.10*****

NOT VALID AFTER 1 YEAR

Twenty-Four Thousand Six Hundred Ninety-Six and 10/100 Dollars


 AUTHORIZED SIGNATURE

CITIBANK DELAWARE, A SUBSIDIARY OF CITICORP
 ONE RENNSWAY, NEWCASTLE, DE 12701

⑈9600050818⑈ ⑆031100209⑆ 39110485⑈

Gas Sales Invoice



BP Energy Company
Tax ID 38-3421804

Invoice Number 1048436
Invoice Date 04/04/2003
Contract # 157115
Delivery Month Mar 2003
Due Date 04/23/2003

To:
Arnell Willis
FLORIDA PUBLIC UTILITIES
PO BOX 3395
WEST PALM BEACH, FL, 33402-3395

Fax # (561) 838-1713

Remit:
US \$ WIRE
BP ENERGY COMPANY
WIRE TRANSFER ACCT CHASE MANHATTAN
BANK, NY - ACCT NO 910-2-648097
ABA# 021000021
NEW YORK, NY, 10081-6000

Natural Gas delivered during Mar 2003

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
CS #7 EUNICE (0025306)		83,885	9.0900	762,514.85
CS #8 ZACHARY (0025412)		43,309	9.1775	397,468.35
Fairway-Amoco (Yellowhammer) (94408)		85,994	9.1500	786,845.10
Total Amount Due		213,188		1,946,828.10

**If remitting an amount different than the total amount billed, please note changes on this invoice and fax to the number shown below, including appropriate documentation.
*** Please include BP's invoice number on all remittances. *****

Indexes used in pricing calculations:

03/01-03/31: FGT Zone 2 IF	9.1600
03/01-03/31: FGT Zone 3 IF	9.1300
03/01-03/31: FGT Zone 1 IF	9.0700

If you have any questions, please contact :
or send a facsimile to : (281) 368-5313
Or Email: melonct@bp.com

Troy Meloncon at (281) 368-4265

For BP use only: 141876 01



Florida Public Utilities Company
 P.O. BOX 3395
 WEST PALM BEACH, FL 33402-3395

Invoice No: GSHI03030902
 Customer No: 205877-01
 Customer Fax: (561) 838-1713

Payment by wire transfer:
 DUKE ENERGY TRADING AND MARKETING, L.L.C.
 CHASE MANHATTAN BANK
 NEW YORK, NY
 ABA # 021000021
 Account # 9102771269

Invoice Date: April 10, 2003
 Payment Terms: Due April 25, 2003
 unless otherwise provided in effective contract

Remit by check to:
 DUKE ENERGY TRADING AND MARKETING, L.L.C.
 P.O. BOX 201204
 HOUSTON, TX 77216-1204

Invoice for Natural Gas for Nom deliveries.

Prod Date	Transport Contract	Sales Point	Description	MMBTU Volume	Price	Amount Due
Florida Gas Transmission Company:						
3/03	5430 - ZONE 1	25306	Pooling/Zone 1 CS #7	62,000	9.0900	563,580.00
3/03	5430 - ZONE 2	25412	Pooling/Zone 2 CS # 8	86,800	9.1700	795,956.00
3/03	B2B1500	255278	MBPP-Partners	97,280	9.1600	340,752.00
				36,859		339,628.44
** Invoice Totals				186,000		\$1,700,288.00
				185,659		1,697,164.44

- ** When paying by check, send remittance information with payment.
- ** When paying by wire transfer, please fax remittance information to the attention of Accounts Receivable at (713) 989-1717 or mail to the address shown on the letterhead.
- ** Please refer to this invoice with your payment.
- ** Any questions about this invoice, please contact Marvin Shoulders at telephone (713) 989-1779.

Marlin Gas Transport, Inc

MARLIN GAS TRANSPORT, INC.

140 Crossroads Drive
 WHITELAND, IN 46184

Voice: 727-817-0188
 Fax: 727-843-8677

INVOICE

INVOICE NUMBER: 030301

PAGE: 1

Send payment to:
 6238 State Road 54
 New Port Richey, FL 34652.

SOLD TO:

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

CUSTOMER ID	CUSTOMER P.O.	SALES REP I.D.
-------------	---------------	----------------

PAYMENT TERMS	INVOICE DATE	DUE DATE
---------------	--------------	----------

Net Due Upon Receipt	3/1/03	3/1/03
----------------------	--------	--------

DESCRIPTION	AMOUNT
PUBLIX CNG - WINTER SPRINGS	
CNG Jumbo Tube Trailer - one month rental (3/12 - 4/11)	7,950.00
Trailer Switch out 2/23	
Tractor Mileage - 250 miles @ \$1.50/mile	375.00
HAZMAT Driver - 7 hours @ \$96/hour	665.00
Line Heater Usage for 3/12 - 4/11	1,600.00

	Subtotal	10,490.00
	Sales Tax	
	Total Invoice Amount	\$10,490.00
	Payment/Credit Applied	
Check/Credit Memo No:	TOTAL DUE	\$10,490.00

Marlin Gas Transport, Inc

MARLIN GAS TRANSPORT, INC.

140 Crossroads Drive
 WHITELAND, IN 46184

Voice: 727-817-0186
 Fax: 727-843-8877

INVOICE

INVOICE NUMBER: 030228-1

PAGE: 1

SOLD TO:

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

CUSTOMER ID	CUSTOMER P.O.	SALES REP I.D.
FPU		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net Due-WIRE TRANSFER	2/28/03	2/28/03
DESCRIPTION	AMOUNT	
CNG Project-Okeechobee Blvd usage for 2/16 - 2/28		
4 CNG Jumbo Tube Trailers- 13 days at \$918/day per trailer	47,736.00	
Tractor Usage - 13 days at \$125/day	1,625.00	
Tractor Mileage-13 days; 2 roundtrips/day, 516 miles/trip at \$1.50/mile	20,124.00	
HAZMAT Driver/Operator- 13 days; 2 drivers/day for 11 hrs each at \$95/hr	27,170.00	
Compressor Operator Mechanic		
13 days; 10 hrs/day at \$85/hr	11,050.00	
120 miles/roundtrip for 13 days at \$0.65/mile	1,014.00	
CNG Usage - Invoice to follow for gas usage from 2/16 - 2/28		
	Subtotal	108,719.00
	Sales Tax	
	Total Invoice Amount	\$108,719.00
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL DUE	\$108,719.00

Marilyn Gas Transport, Inc

MARLIN GAS TRANSPORT, INC.

140 Crossroads Drive
 WHITELAND, IN 46184

Voice: 727-817-0188
 Fax: 727-843-8677

INVOICE

INVOICE NUMBER: 030228-2

PAGE: 1

SOLD TO:

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

CUSTOMER ID	CUSTOMER P.O.	SALES REP I.D.
EPU		
PAYMENT TERMS	INVOICE DATE	DUPLICATE DATE
Net Due-WIRE TRANSFER	2/28/03	2/28/03
DESCRIPTION	AMOUNT	
CNG Project-Okeechobee Blvd		
Correction to Invoice 030217: On 2/8 delivered (2) trailers of CNG and invoiced (1) roundtrip.	774.00	
518 miles/roundtrip at \$1.50/mile		
Compressor & Dehydration - 28 days at \$203.22/day	5,890.16	
CNG Used for 1/17 - 1/31:		
- Amount billed; 3197 mcf at \$8.40/mcf = \$26,854.80		
- Actual amount used; 2807 mcf, difference of 390 mcf		
- Actual cost for 1/17-1/31; \$33,716.44 - difference of \$6,861.64	6,861.64	
CNG Used for 2/1 - 2/28: 4775 mcf	58,338.69	
	Subtotal	71,664.49
	Sales Tax	
	Total Invoice Amount	\$71,664.49
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL DUE	\$71,664.49

MAR-24-2003 15:46 FROM:

TO: 15618381713

INVOICE

INVOICE NUMBER: 030319

Marlin Gas Transport, Inc.

MARLIN GAS TRANSPORT, INC.
 140 Crossroads Drive
 WHITELAND, IN 46184

Voice: 727-817-0188
 Fax: 727-843-8877

PAGE: 1

BOLD TO:

Florida Public Utilities
 P.O. Box 3398
 West Palm Beach, FL 33402-3395

mynd ok'd

CUSTOMER ID	CUSTOMER P.O.	SALES REP ID
FPU		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net Due-WIRE TRANSFER	3/19/03	3/19/03
DESCRIPTION	AMOUNT	
CNG Project-Okeechobee Blvd; Usage for 3/1 - 3/19	11,016.00	
4 CNG Jumbo Tube Trailers-3 days at \$918/day per trailer	33,048.00	
3 CNG Jumbo Tube Trailers-12 days at \$918/day per trailer	1,875.00	
Tractor Usage-15 days at \$128/day	4,844.00	
Tractor Mileage:	3,096.00	
- 3 days-2 roundtrips/day; 516 miles at \$1.50/mile		
- 4 days-1 roundtrip/day; 516 miles at \$1.50/mile		
HAZMAT Driver/Operator:	6,270.00	
- 3 days-2 drivers/day for 11 hrs/each at \$95/hr	12,540.00	
- 12 days-1 driver/day for 11 hrs at \$98/hr	3,048.30	
Compressor & Dehydration-15 days at \$203.22/day		
	Subtotal	Continued
	Sales Tax	Continued
	Total Invoice Amount	Continued
	Payment/Credit Applied	
Check/Credit Memo No:	TOTAL DUE	Continued

MAR-24-2003 15:47 FROM:

INVOICE

INVOICE NUMBER: 030319

Marlin Gas Transport, Inc

MARLIN GAS TRANSPORT, INC.
 140 Crossroads Drive
 WHITELAND, IN 46184

PAGE: 2

Voice: 727-817-0186
 Fax: 727-843-8677

SOLD TO:

Florida Public Utilities
 P.O. Box 3295
 West Palm Beach, FL 33402-3395

CUSTOMER ID	CUSTOMER P.O.	SALES REP ID
FPU	INVOICE DATE	DUE DATE
PAYMENT TERMS		
Net Due-WIRE TRANSFER	3/19/03	3/19/03
DESCRIPTION		AMOUNT
Compressor Operator/Mechanic:		2,550.00
- 3 days-10 hrs/day at \$85/hr		3,400.00
- 5 days-8 hrs/day at \$85/hr		624.00
120 miles/roundtrip for 8 days at \$0.85/mile		
CNG Project-Okeechobee Blvd; Usage for 3/16 - 3/19		2,754.00
3 CNG Jumbo Tube Trailers-1 day at \$918/day per trailer		1,838.00
2 CNG Jumbo Tube Trailers-1 day at \$918/day per trailer		1,838.00
1 CNG Jumbo Tube Trailer-2 days at \$918/day per trailer		500.00
Tractor Usage - 4 days at \$125/day		1,548.00
Tractor Mileage-2 days; 1 roundtrip/day, 516 miles at \$1.50/mile		4,180.00
HAZMAT Driver/Operator-4days, 1 driver/day for 11 hrs at \$95/hr		
	Subtotal	Continued
	Sales Tax	Continued
	Total Invoice Amount	Continued
	Payment/Credit Applied	
Check/Credit Memo No:	TOTAL DUE	Continued

MAR-24-2003 15:47 FROM:

INVOICE

INVOICE NUMBER: 030319

PAGE: 3

Marlin Gas Transport, Inc
MARLIN GAS TRANSPORT, INC.
 140 Crossroads Drive
 WHITELAND, IN 46184

Voice: 727-817-0186
 Fax: 727-843-8877

SOLD TO:

Florida Public Utilities
 P.O. Box 3385
 West Palm Beach, FL 33402-3385

CUSTOMER ID	CUSTOMER P.O.	SALES REP I.D.
EPL	PAYMENT TERMS	INVOICE DATE
Net Due-WIRE TRANSFER	3/19/03	DUE DATE
	DESCRIPTION	AMOUNT
	Service truck to pick up Line Heater:	438.60
	- 1 roundtrip, 516 at \$0.85/mile	1,650.00
	- Operator/Mechanic-22 hours at \$75/hr	125.00
	- 1 night per diam overnight stay	6,473.33
	CNG Used: 452,983 cuft	
Subtotal		103,452.23
Sales Tax		
Total Invoice Amount		\$103,452.23
Payment/Credit Applied		
Check/Credit Memo No:	TOTAL DUE	\$103,452.23



INVOICE

Date: March 14, 2003
 Due Date: March 24, 2003

Florida Gas Utility
 Attention: Ms. Rene Rollins
 4619 NW 53rd Avenue
 Gainesville, Florida 32606

INVOICE NUMBER FEB03FGU

<u>Description</u>	<u>Basis</u>	<u>Units</u>	<u>Price</u>	<u>Amount</u>
February 2003 No-Notice Imbalance Trading	MMBtu	15,229	\$7.5135	\$114,423.09
Totals		15,229		\$114,423.09

Mail Payment to:

Florida Public Utilities Company
 Attention: Christopher M. Snyder
 Post Office Box 3395
 West Palm Beach, Florida 33402-3395

Wire transfer payment to:

Bank of America
 ABA No. 063100277
 Account No. 005488080210

Please enclose one copy of this invoice with check payment

Post Office Box 3395 • West Palm Beach, Florida 33402-3395 • (561) 838-1723 • Fax (561) 838-1713