

**Florida
Public
Utilities
Company**

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

May 19, 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 April 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
04500 MAY 20 8
FPSC-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: APRIL				PERIOD TO DATE				
	ACTUAL	FLEX-DOWN ESTIMATE			ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
			AMOUNT	%			AMOUNT	%	
COST OF GAS PURCHASED									
1	12,868	16,524	3,656	22.12	65,977	81,660	15,683	19.21	
2	4,832	4,832	(0)	(0.00)	30,878	30,878	0	0.00	
3	0	0	(10,490)		0	0	(606,968)		
4	1,589,626	3,271,139	1,681,513	51.40	10,873,082	15,526,659	4,653,577	29.97	
5	417,496	358,089	(59,407)	(16.59)	1,783,090	1,658,411	(124,679)	(7.52)	
6	10,490	0	(10,490)		606,968	0	(606,968)		
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	(597,256)	(597,256)	100.00	0	(3,300,459)	(3,300,459)	100.00	
11	2,035,312	3,053,328	1,007,526	33.00	13,359,995	13,997,149	30,187	0.22	
12	0	0	0		0	0	0		
13	3,549	3,930	381	9.69	12,965	18,640	5,675	30.45	
14	2,405,781	3,049,398	643,617	21.11	11,858,046	13,978,509	2,120,463	15.17	
THERMS PURCHASED									
15	3,401,380	4,361,610	960,230	22.02	16,779,280	20,702,560	3,923,280	18.95	
16	819,000	819,000	0	0.00	5,233,500	5,233,500	0	0.00	
17	0	0	0		0	0	0		
18	3,380,970	4,361,610	980,640	22.48	16,748,470	20,702,560	3,954,090	19.10	
19	7,906,200	4,694,700	(3,211,500)	(68.41)	32,738,980	26,274,940	(6,464,040)	(24.60)	
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	3,380,970	4,361,610	980,640	22.48	16,748,470	20,702,560	3,954,090	19.10	
25	0	0	0		0	0	0		
26	5,096	7,860	2,764	35.17	18,130	37,280	19,150	51.37	
27	5,090,136	4,353,750	(736,386)	(16.91)	27,144,717	20,665,280	(6,479,437)	(23.87)	
CENTS PER THERM									
28	(1/15) 0.378	0.379	0.001	0.26	0.393	0.394	0.001	0.25	
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) 47.017	74.998	27.981	37.31	64.920	74.999	10.079	13.44	
32	(5/19) 5.281	7.628	2.347	30.77	5.446	6.312	0.866	13.72	
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) 60.199	70.005	9.806	14.01	79.768	67.611	(12.157)	(17.98)	
38	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000		
39	(13/26) 69.643	50.000	(19.643)	(39.29)	71.511	50.000	(21.511)	(43.02)	
40	(11/27) 39.985	70.131	30.146	42.99	49.218	67.733	18.515	27.34	
41	(E-2) (0.481)	(0.481)	0.000	0.00	(0.481)	(0.481)	0.000	0.00	
42	(40+41) 39.504	69.650	30.146	43.28	48.737	67.252	18.515	27.53	
43	1.00503	1.00503	0.000	0.00	1.00503	1.00503	0.000	0.00	
44	(42x43) 39.70271	70.00034	30.298	43.28	48.98215	67.59028	18.608	27.53	
45	39.703	70.000	30.297	43.28	48.982	67.590	18.608	27.53	

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: APRIL 2003

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	3,274,080	12,329.71	0.377
2 No Notice Commodity Adjustment - System Supply	4,800	20.30	0.423
3 Commodity Pipeline - Scheduled FTS - End Users	0	0.00	0.000
4 Commodity Pipeline - Scheduled FTS - OSSS	122,500	518.18	0.423
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)	3,401,380	12,868.19	0.378
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	3,258,470	1,727,879.98	53.027
18 Commodity Other - Scheduled FTS - OSSS	122,500	64,643.27	52.770
19	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(173,041.65)	0.000
21 Imbalance Cashout - Other Shippers	0	(34,798.42)	0.000
22 Imbalance Cashout - OSSS	0	4,943.08	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	3,380,970	1,589,626.26	47.017
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	7,783,700	417,495.78	5.364
26 Demand (Pipeline) Entitlement to End-Users	0	0.00	0.000
27 Demand (Pipeline) Entitlement to OSSS	122,500	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	7,906,200	417,495.78	5.281
OTHER			
33 Legal/Administrative Fees	0	0.00	0.000
34 Transportation Trailer Charges	0	10,490.00	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	10,490.00	0.000
OFF-SYSTEMS SALES SERVICE			
	Dekatherms	Unit Cost	Amount
18 Commodity Other - Scheduled FTS - OSSS	12,661	5.10570	64,643.27
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: APRIL 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	T06203050958	9-16	200,241.61	0.00	4,425.00	0.00	0.00	195,816.61	0.00
2	FGT	T06203050911	17-21	202,182.88	0.00	0.00	0.00	0.00	202,182.88	0.00
3	FGT	T06203050975	22	19,903.39	0.00	407.10	0.00	0.00	19,496.29	0.00
4	FGT	T06203051198	23-24	9,696.73	9,696.73	0.00	0.00	0.00	0.00	0.00
5	FGT	T06203051159	25-26	2,261.59	2,261.59	0.00	0.00	0.00	0.00	0.00
6	FGT	T06203051215	27	889.57	889.57	0.00	0.00	0.00	0.00	0.00
7	FGT	T06203051098	28	71.19	71.19	0.00	0.00	0.00	0.00	0.00
8	FGT	T06203051100	29	(50.89)	(50.89)	0.00	0.00	0.00	0.00	0.00
9	FGT	CK9600048899	30	(168,098.57)	0.00	0.00	0.00	(168,098.57)	0.00	0.00
10	BP ENERGY	1050280	31	1,198,359.41	0.00	0.00	0.00	1,198,359.41	0.00	0.00
11	DUKE ENERGY	GSHI03040643	32	594,163.84	0.00	0.00	0.00	594,163.84	0.00	0.00
12	MARLIN GAS	30402	33	10,490.00	0.00	0.00	0.00	0.00	0.00	10,490.00
13	FGU	WIRE	34	(34,798.42)	0.00	0.00	0.00	(34,798.42)	0.00	0.00
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
TOTAL				2,035,312.33	12,868.19	4,832.10	0.00	1,589,626.26	417,495.78	10,490.00

FOR THE PERIOD OF: JANUARY 2003 THROUGH DECEMBER 2003

		CURRENT MONTH: APRIL				PERIOD TO DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
TRUE-UP CALCULATION									
1	PURCHASED GAS COST	1,589,626	2,673,883	1,084,257	40.55	10,873,082	12,226,200	1,353,118	11.07
	Sch A-1 Line 4, Estimate include Sch A-1 Line 10								
2	TRANSPORTATION COST	445,686	379,445	(66,241)	(17.46)	2,486,912	1,770,949	(715,963)	(40.43)
	Sch A-1 Lines 1, 2, 3, 5, 6								
3	TOTAL	2,035,312	3,053,328	1,018,016	33.34	13,359,995	13,997,149	637,154	4.55
4	FUEL REVENUES (NET OF REVENUE TAX)	2,405,781	3,049,398	643,617	21.11	11,858,046	13,978,509	2,120,463	15.17
5	TRUE-UP - (COLLECTED) OR REFUNDED *	19,423	19,423	0	0.00	77,685	77,685	0	0.00
6	FUEL REVENUE APPLICABLE TO PERIOD	2,425,204	3,068,821	643,617	20.97	11,935,731	14,056,194	2,120,463	15.09
	Add Lines 4 + 5								
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	389,891	15,493	(374,398)	(2,416.56)	(1,424,263)	59,045	1,483,308	2,512.17
	Line 6 - Line 3								
8	INTEREST PROVISION - THIS PERIOD	(963)	13,202	14,165	107.29	(1,372)	54,978	56,350	102.50
	Line 21								
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST	(1,160,023)	13,371,454	14,531,477	108.68	712,802	13,344,388	12,631,586	94.66
10	TRUE-UP COLLECTED OR (REFUNDED)	(19,423)	(19,423)	0	0.00	(77,685)	(77,685)	0	0.00
	Reverse of Line 5								
10a	FLEX RATE REFUND (if applicable)	0	0	0	0.00	0	0	0	0.00
11	TOTAL ESTIMATED/ACTUAL TRUE-UP	(790,518)	13,380,726	14,171,244	105.91	(790,518)	13,380,726	14,171,244	105.91
	Add Lines 7 + 8 + 9 + 10 + 10a								
INTEREST PROVISION									
12	BEGINNING TRUE-UP AND	(1,160,023)	13,371,454	14,531,477	108.68	* NOTE If Line 5 is a refund enter as a positive number. If Line 5 is a collection, enter as a negative number.			
	Line 9								
13	ENDING TRUE-UP BEFORE INTEREST	(789,555)	13,367,524	14,157,079	105.91				
	Add Lines 12 + 7 + 5								
14	TOTAL (12+13)	(1,949,578)	26,738,978	28,688,556	107.29				
	Add Lines 12 + 13								
15	AVERAGE	(974,789)	13,369,489	14,344,278	107.29				
	50% of Line 14								
16	INTEREST RATE - FIRST DAY OF MONTH	1.18%	1.18%	0	0.00				
	50% of Line 14								
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH	1.19%	1.19%	0	0.00				
18	TOTAL	2.37%	2.37%	0	0.00				
	Add Lines 16 + 17								
19	AVERAGE	1.19%	1.19%	0	0.00				
	50% of Line 18								
20	MONTHLY AVERAGE	0.09875%	0.09875%	0	0.00				
	Line 19 / 12 mos								
21	INTEREST PROVISION	(963)	13,202	14,165	107.29				
	Line 15 x Line 20								

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: APRIL

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/GRI/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
10	Apr 2003	DUKE	SYS SUPPLY	N/A	1,022,200	122,500	1,144,700	594,164	N/A	N/A	INCL IN COST	51.905638
11	Apr 2003	BP ENERGY	SYS SUPPLY	N/A	2,236,270		2,236,270	1,198,359	N/A	N/A	INCL IN COST	53.587421
12	Apr 2003	FGT	SYS SUPPLY	N/A			0	(168,099)	N/A	N/A	INCL IN COST	N/A
13	Apr 2003	FGU	SYS SUPPLY	N/A			0	(34,798)	N/A	N/A	INCL IN COST	N/A
TOTAL					16,269,110	479,360	16,748,470	10,873,082	0	0	0	64.92

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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: APRIL 2003

	PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
1	BP ENERGY	716	1,983	1,918	59,480	57,547	\$5.2000	\$5.3747
2	DUKE ENERGY	6489	3,198	3,094	95,946	92,827	\$4.8900	\$5.0543
3	BP ENERGY	7995	67	65	2,000	1,935	\$4.9750	\$5.1421
4	BP ENERGY	7995	100	97	3,000	2,903	\$5.0900	\$5.2601
5	BP ENERGY	7995	67	65	2,000	1,935	\$5.1350	\$5.3075
6	BP ENERGY	7995	67	65	2,000	1,935	\$5.1550	\$5.3282
7	BP ENERGY	7995	1,000	967	30,000	29,010	\$5.1675	\$5.3438
8	BP ENERGY	7995	67	65	2,000	1,935	\$5.2400	\$5.4160
9	BP ENERGY	7995	200	194	6,000	5,805	\$5.2450	\$5.4212
10	BP ENERGY	7995	67	65	2,000	1,935	\$5.2550	\$5.4315
11	BP ENERGY	7995	100	97	3,000	2,903	\$5.2950	\$5.4719
12	BP ENERGY	7995	300	290	9,000	8,709	\$5.4000	\$5.5804
13	BP ENERGY	7995	667	645	20,000	19,352	\$5.4350	\$5.6170
14	BP ENERGY	7995	167	161	5,000	4,838	\$5.4650	\$5.6480
15	BP ENERGY	7995	167	161	5,000	4,838	\$5.4700	\$5.6532
16	BP ENERGY	7995	167	161	5,000	4,838	\$5.5000	\$5.6842
17	BP ENERGY	7995	167	161	5,000	4,838	\$5.5500	\$5.7358
18	BP ENERGY	7995	167	161	5,000	4,838	\$5.5650	\$5.7513
19	BP ENERGY	7995	167	161	5,000	4,838	\$5.5950	\$5.7823
20	BP ENERGY	7995	2,000	1,935	60,000	58,050	\$4.8900	\$5.0543
21	BP ENERGY	157738	22	22	667	645	\$5.2000	\$5.3774
22	DUKE ENERGY	255278	800	774	23,990	23,210	\$5.2100	\$5.3851
23								
24								
25								
26								
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29								
30								
31								
32								
33								
34								
35								
36								
37								
38								
39								
40								
41								
42								
43								
TOTAL			11,707	11,324	351,083	339,664		
WEIGHTED AVERAGE							\$5.1057	\$5.2773

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: APRIL				PERIOD TO DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	1,088,431	1,097,560	9,129	0.83	5,479,168	5,304,740	(174,428)	(3.29)
RESIDENTIAL SERVICE (RS)	(21), (31)	977,688	945,640	(32,048)	(3.39)	5,693,793	5,088,400	(605,393)	(11.90)
LARGE VOLUME SERVICE (LVS)	(51)	1,460,258	1,965,290	505,032	25.70	6,089,001	8,387,940	2,298,939	27.41
GENERAL SERVICE TRANS (GSTS)	(90)	52,496	-	(52,496)	-	232,393	-	(232,393)	-
LARGE VOLUME TRANS (LVTS)	(91), (94)	922,794	539,470	(383,324)	(71.06)	3,911,350	2,175,510	(1,735,840)	(79.79)
TOTAL FIRM		4,501,667	4,547,960	46,293	1.02	21,405,704	20,956,590	(449,114)	(2.14)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	94,553	143,980	49,427	34.33	404,215	604,210	199,995	33.10
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	371,416	342,760	(28,656)	(8.36)	1,549,627	1,324,140	(225,487)	(17.03)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	1,834,980	1,834,980	100.00	-	7,339,920	7,339,920	100.00
OFF SYS SALES SERVICE (OSSS-1)	(95)	122,500	-	(122,500)	-	479,360	-	(479,360)	-
TOTAL INTERRUPTIBLE		588,469	2,321,720	1,733,251	74.65	2,433,202	9,268,270	6,835,068	73.75
TOTAL THERM SALES		5,090,136	6,869,680	1,779,544	25.90	23,838,906	30,224,860	6,385,954	21.13
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,304	2,980	(324)	(10.87)	3,164	2,968	(196)	(6.60)
RESIDENTIAL SERVICE (RS)	(21), (31)	42,945	37,900	(5,045)	(13.31)	42,855	37,925	(4,930)	(13.00)
LARGE VOLUME SERVICE (LVS)	(51)	905	1,027	122	11.88	896	1,021	125	12.24
GENERAL SERVICE TRANS (GSTS)	(90)	80	-	(80)	-	80	-	(80)	-
LARGE VOLUME TRANS (LVTS)	(91), (94)	207	73	(134)	(183.56)	204	72	(132)	(183.33)
TOTAL FIRM		47,441	41,980	(5,461)	(13.01)	47,199	41,986	(5,213)	(12.42)
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		47,456	41,996	(5,460)	(13.00)	47,214	42,002	(5,212)	(12.41)
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	329	368	39	10.60	1,732	1,787	55	3.08
RESIDENTIAL SERVICE (RS)	(21), (31)	23	25	2	8.00	133	134	1	0.75
LARGE VOLUME SERVICE (LVS)	(51)	1,614	1,914	300	15.67	6,796	8,215	1,419	17.27
GENERAL SERVICE TRANS (GSTS)	(90)	656	-	(656)	-	2,905	-	(2,905)	-
LARGE VOLUME TRANS (LVTS)	(91), (94)	4,458	7,390	2,932	39.68	19,173	30,215	11,042	36.54
INTERRUPTIBLE SERVICE (IS)	(61)	23,638	20,569	(3,069)	(14.92)	101,054	86,316	(14,738)	(17.07)
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	37,142	42,845	5,703	13.31	154,963	165,518	10,555	6.38
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	1,834,980	1,834,980	100.00	-	7,339,920	7,339,920	100.00
OFF SYS SALES SERVICE (OSSS-1)	(95)	122,500	-	(122,500)	-	479,360	-	(479,360)	-

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	1.0477						
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	1.06						
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	1.0482						
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	1.07						



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:	05/01/2003 2:54 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:	May 01, 2003	Invoice Total Amount:	\$200,241.61
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	T06203050958
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	May 11, 2003

Begin Transaction Date: April 01, 2003 **End Transaction Date:** April 30, 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											RDM	0.0590	0.0000	0.0000	0.0590	75,000	4,425.00	01 - 30	
				Reservation Deliverability - Market															
01											RD1	0.3687	0.0016	0.0000	0.3703	690,480	255,684.74	01 - 30	
				Reservation/Demand D1															
01											GRF	0.0016	0.0000	0.0000	0.0016	(8,520)	-13.63	01 - 30	
				Temporary Relinquishment Credit - Award # 10832 At DRN 12740															
01											RC2	0.2000	0.0000	0.0000	0.2000	(8,520)	-1,704.00	01 - 30	
				Temporary Relinquishment Credit - Award # 10832 At DRN 12740															
01											GRF	0.0016	0.0000	0.0000	0.0016	(10,080)	-16.13	01 - 30	
				Temporary Relinquishment Credit - Award # 10832 At DRN 157553															
01											RC2	0.2000	0.0000	0.0000	0.2000	(10,080)	-2,016.00	01 - 30	
				Temporary Relinquishment Credit - Award # 10832 At DRN 157553															
01											GRF	0.0016	0.0000	0.0000	0.0016	(9,780)	-15.65	01 - 30	
				Temporary Relinquishment Credit - Award # 10832 At DRN 179851															
01											RC2	0.2000	0.0000	0.0000	0.2000	(9,780)	-1,956.00	01 - 30	
				Temporary Relinquishment Credit - Award # 10832 At DRN 179851															
01											GRF	0.0016	0.0000	0.0000	0.0016	(7,200)	-11.52	01 - 30	



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:	05/01/2003 2.54 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:	May 01, 2003	Invoice Total Amount:	\$200,243.61
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	T06203050958
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	May 11, 2003

Begin Transaction Date: April 01, 2003 **End Transaction Date:** April 30, 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 # 10832 At DRN 23422															
01											RC2	0.2000	0.0000	0.0000	0.2000	(7,200)	-1,440.00	01 - 30	
				Temporary Relinquishment Credit - Award # 10832 At DRN 23422															
01											GRF	0.0016	0.0000	0.0000	0.0016	(24,750)	-39.60	01 - 30	
				Temporary Relinquishment Credit - Award # 10832 At DRN 25809															
01											RC2	0.2000	0.0000	0.0000	0.2000	(24,750)	-4,950.00	01 - 30	
				Temporary Relinquishment Credit - Award # 10832 At DRN 25809															
01											GRF	0.0016	0.0000	0.0000	0.0016	(8,010)	-12.82	01 - 30	
				Temporary Relinquishment Credit - Award # 10832 At DRN 28166															
01											RC2	0.2000	0.0000	0.0000	0.2000	(8,010)	-1,602.00	01 - 30	
				Temporary Relinquishment Credit - Award # 10832 At DRN 28166															
01											GRF	0.0016	0.0000	0.0000	0.0016	(6,660)	-10.66	01 - 30	
				Temporary Relinquishment Credit - Award # 10832 At DRN 32606															
01											RC2	0.2000	0.0000	0.0000	0.2000	(6,660)	-1,332.00	01 - 30	
				Temporary Relinquishment Credit - Award # 10832 At DRN 32606															
01											RC2	0.3687	0.0016	0.0000	0.3703	(690)	-255.51	01 - 30	
				Temporary Relinquishment Credit - Award # 11015 At DRN 12740															

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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:	05/01/2003 2 54 PM
		Remit Addr:		Payee's Bank Account Number:	Account # 4066-8742
				Payee's Bank ABA Number:	ABA # 021-000-089
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
		Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2003	Invoice Total Amount:	\$200,241.61
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	T06203050958
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	May 11, 2003

Begin Transaction Date: April 01, 2003 **End Transaction Date:** April 30, 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				Temporary Relinquishment Credit - Award # 11015 At DRN 157553							RC2	0.3687	0.0016	0.0000	0.3703	(780)	-288.83	01 - 30	
01				Temporary Relinquishment Credit - Award # 11015 At DRN 179851							RC2	0.3687	0.0016	0.0000	0.3703	(750)	-277.73	01 - 30	
01				Temporary Relinquishment Credit - Award # 11015 At DRN 23422							RC2	0.3687	0.0016	0.0000	0.3703	(540)	-199.96	01 - 30	
01				Temporary Relinquishment Credit - Award # 11015 At DRN 25809							RC2	0.3687	0.0016	0.0000	0.3703	(1,890)	-699.87	01 - 30	
01				Temporary Relinquishment Credit - Award # 11015 At DRN 28166							RC2	0.3687	0.0016	0.0000	0.3703	(600)	-222.18	01 - 30	
01				Temporary Relinquishment Credit - Award # 11015 At DRN 32606							RC2	0.3687	0.0016	0.0000	0.3703	(510)	-188.85	01 - 30	
01				Temporary Relinquishment Credit - Award # 11088 At DRN 12740							RC2	0.3687	0.0016	0.0000	0.3703	(1,380)	-511.01	01 - 30	
01				Temporary Relinquishment Credit - Award # 11088 At DRN 157553							RC2	0.3687	0.0016	0.0000	0.3703	(1,680)	-622.10	01 - 30	
01				Temporary Relinquishment Credit - Award # 11088 At DRN 157553							RC2	0.3687	0.0016	0.0000	0.3703	(1,620)	-599.89	01 - 30	

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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:	05/01/2003 2:54 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:	May 01, 2003	Invoice Total Amount:	\$200,241.61
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	T06203050958
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	May 11, 2003

Begin Transaction Date: April 01, 2003 **End Transaction Date:** April 30, 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	(1,200)	-444.36	01 - 30	
				Temporary Relinquishment Credit - Award # 11088 At DRN 23422															
01											RC2	0.3687	0.0016	0.0000	0.3703	(4,110)	-1,521.93	01 - 30	
				Temporary Relinquishment Credit - Award # 11088 At DRN 25809															
01											RC2	0.3687	0.0016	0.0000	0.3703	(1,320)	-488.80	01 - 30	
				Temporary Relinquishment Credit - Award # 11088 At DRN 28166															
01											RC2	0.3687	0.0016	0.0000	0.3703	(1,110)	-411.03	01 - 30	
				Temporary Relinquishment Credit - Award # 11088 At DRN 32606															
01											RC2	0.3687	0.0016	0.0000	0.3703	(1,110)	-411.03	01 - 30	
				Temporary Relinquishment Credit - Award # 11150 At DRN 12740															
01											RC2	0.3687	0.0016	0.0000	0.3703	(1,350)	-499.91	01 - 30	
				Temporary Relinquishment Credit - Award # 11150 At DRN 157553															
01											RC2	0.3687	0.0016	0.0000	0.3703	(1,320)	-488.80	01 - 30	
				Temporary Relinquishment Credit - Award # 11150 At DRN 179851															
01											RC2	0.3687	0.0016	0.0000	0.3703	(960)	-355.49	01 - 30	
				Temporary Relinquishment Credit - Award # 11150 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	Stmt D/T:	05/01/2003 2:54 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:	May 01, 2003	Invoice Total Amount:	\$200,241.61
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	T06203050958
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	May 11, 2003

Begin Transaction Date: April 01, 2003 **End Transaction Date:** April 30, 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 # 11150 At DRN 25809							RC2	0.3687	0.0016	0.0000	0.3703	(3,300)	-1,221.99	01 - 30	
01				Temporary Relinquishment Credit - Award # 11150 At DRN 28166							RC2	0.3687	0.0016	0.0000	0.3703	(1,080)	-399.92	01 - 30	
01				Temporary Relinquishment Credit - Award # 11150 At DRN 32606							RC2	0.3687	0.0016	0.0000	0.3703	(900)	-333.27	01 - 30	
01				Temporary Relinquishment Credit - Award # 11212 At DRN 12740							RC2	0.3687	0.0016	0.0000	0.3703	(6,330)	-2,344.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 11212 At DRN 157553							RC2	0.3687	0.0016	0.0000	0.3703	(7,440)	-2,755.03	01 - 30	
01				Temporary Relinquishment Credit - Award # 11212 At DRN 179851							RC2	0.3687	0.0016	0.0000	0.3703	(7,230)	-2,677.27	01 - 30	
01				Temporary Relinquishment Credit - Award # 11212 At DRN 23422							RC2	0.3687	0.0016	0.0000	0.3703	(5,310)	-1,966.29	01 - 30	
01				Temporary Relinquishment Credit - Award # 11212 At DRN 25809							RC2	0.3687	0.0016	0.0000	0.3703	(18,270)	-6,765.38	01 - 30	
01				Temporary Relinquishment Credit - Award # 11212 At DRN 25809							RC2	0.3687	0.0016	0.0000	0.3703	(5,910)	-2,188.47	01 - 30	

Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and the GRI Project(s) or Project Area(s) to be funded must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative.

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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 Houston TX 77216-3142	Stmt D/T:	05/01/2003 2:54 PM
		Remit Addr:	P. O. BOX 203142	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:	May 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:	\$200,241.61
Invoice Identifier:	T06203050958
Account Number:	4000002517
Net Due Date:	May 11, 2003

Begin Transaction Date: April 01, 2003 **End Transaction Date:** April 30, 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 # 11212 At DRN 28166															
01											RC2	0.3687	0.0016	0.0000	0.3703	(4,920)	-1,821.88	01 - 30	
				Temporary Relinquishment Credit - Award # 11212 At DRN 32606															
01											RC2	0.3687	0.0016	0.0000	0.3703	(2,130)	-788.74	01 - 30	
				Temporary Relinquishment Credit - Award # 11214 At DRN 12740															
01											RC2	0.3687	0.0016	0.0000	0.3703	(2,520)	-933.16	01 - 30	
				Temporary Relinquishment Credit - Award # 11214 At DRN 157553															
01											RC2	0.3687	0.0016	0.0000	0.3703	(2,460)	-910.94	01 - 30	
				Temporary Relinquishment Credit - Award # 11214 At DRN 179851															
01											RC2	0.3687	0.0016	0.0000	0.3703	(1,800)	-666.54	01 - 30	
				Temporary Relinquishment Credit - Award # 11214 At DRN 23422															
01											RC2	0.3687	0.0016	0.0000	0.3703	(6,210)	-2,299.56	01 - 30	
				Temporary Relinquishment Credit - Award # 11214 At DRN 25809															
01											RC2	0.3687	0.0016	0.0000	0.3703	(2,010)	-744.30	01 - 30	
				Temporary Relinquishment Credit - Award # 11214 At DRN 28166															
01											RC2	0.3687	0.0016	0.0000	0.3703	(1,680)	-622.10	01 - 30	
				Temporary Relinquishment Credit - Award # 11214 At DRN 32606															

14

Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and the GRI Project(s) or Project Area(s) to be funded must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative.



Florida Gas Transmission Company

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 CHRIS SNYDER

Remit to Party: 006924518
 FLORIDA GAS TRANSMISSION COMPANY
Remit Addr: P O BOX 203142

Stmt D/T: 05/01/2003 2:54 PM
Payee's Bank Account Number: Account # 4066-8742
Payee's Bank ABA Number: ABA # 021-000-088

401 SOUTH DIXIE HIGHWAY
 WEST PALM BEACH FL 33401

Houston TX 77216-3142

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

Invoice Total Amount: \$200,241.61
Invoice Identifier: T06203050958
Account Number: 4000002517
Net Due Date: May 01, 2003

Begin Transaction Date: April 01, 2003

End Transaction Date: April 30, 2003

Please reference your invoice identifier and your account number in your wire transfer

15

Tr	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	0.0016	0.0000	0.0000	0.0016	(5,130)	-8.21	01 - 30	
				Temporary Relinquishment Credit - Award # 11242 At DRN 12740															
01											RC2	0.1500	0.0000	0.0000	0.1500	(5,130)	-769.50	01 - 30	
				Temporary Relinquishment Credit - Award # 11242 At DRN 12740															
01											GRF	0.0016	0.0000	0.0000	0.0016	(6,030)	-9.65	01 - 30	
				Temporary Relinquishment Credit - Award # 11242 At DRN 157553															
01											RC2	0.1500	0.0000	0.0000	0.1500	(6,030)	-904.50	01 - 30	
				Temporary Relinquishment Credit - Award # 11242 At DRN 157553															
01											GRF	0.0016	0.0000	0.0000	0.0016	(5,880)	-9.41	01 - 30	
				Temporary Relinquishment Credit - Award # 11242 At DRN 179851															
01											RC2	0.1500	0.0000	0.0000	0.1500	(5,880)	-882.00	01 - 30	
				Temporary Relinquishment Credit - Award # 11242 At DRN 179851															
01											GRF	0.0016	0.0000	0.0000	0.0016	(4,320)	-6.91	01 - 30	
				Temporary Relinquishment Credit - Award # 11242 At DRN 23422															
01											RC2	0.1500	0.0000	0.0000	0.1500	(4,320)	-648.00	01 - 30	
				Temporary Relinquishment Credit - Award # 11242 At DRN 23422															
01											GRF	0.0016	0.0000	0.0000	0.0016	(14,850)	-23.76	01 - 30	

15



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:	05/01/2003 2:54 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:	May 01, 2003	Invoice Total Amount:	\$200,241.61
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	T06203050958
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	400002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	May 11, 2003

Begin Transaction Date: April 01, 2003 **End Transaction Date:** April 30, 2003 Please reference your invoice identifier and your account number in your wire transfer

16

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Cd	Rel	Acct Adj	Chrg Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 11242 At DRN 25809																		
01													RC2	0.1500	0.0000	0.0000	0.1500	(14,850)	-2,227.50	01 - 30		
				Temporary Relinquishment Credit - Award # 11242 At DRN 25809																		
01													GRF	0.0016	0.0000	0.0000	0.0016	(4,800)	-7.68	01 - 30		
				Temporary Relinquishment Credit - Award # 11242 At DRN 28166																		
01													RC2	0.1500	0.0000	0.0000	0.1500	(4,800)	-720.00	01 - 30		
				Temporary Relinquishment Credit - Award # 11242 At DRN 28166																		
01													GRF	0.0016	0.0000	0.0000	0.0016	(3,990)	-6.38	01 - 30		
				Temporary Relinquishment Credit - Award # 11242 At DRN 32606																		
01													RC2	0.1500	0.0000	0.0000	0.1500	(3,990)	-598.50	01 - 30		
				Temporary Relinquishment Credit - Award # 11242 At DRN 32606																		
																		Invoice Total Amount:	543,060	\$200,241.61		

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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:	05/01/2003 2.54 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:	May 01, 2003	Invoice Total Amount:	\$202,182.88
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	T06203050911
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	May 11, 2003

Begin Transaction Date: Aprn 01, 2003 **End Transaction Date:** April 30, 2003 Please reference your invoice identifier and your account number in your wire transfer

17

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				Reservation/Demand D1							RD1	0.7618	0.0016	0.0122	0.7512	316,920	238,070.30	01 - 30	
01				Temporary Relinquishment Credit - Award # 11016 At DRN 157553							GRF	0.0000	0.0000	0.0000	0.0000	(1,200)	0.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 11016 At DRN 157553							RC2	0.7618	0.0016	0.0000	0.7634	(1,200)	-916.08	01 - 30	
01				Temporary Relinquishment Credit - Award # 11016 At DRN 23703							GRF	0.0000	0.0000	0.0000	0.0000	(240)	0.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 11016 At DRN 23703							RC2	0.7618	0.0016	0.0000	0.7634	(240)	-183.22	01 - 30	
01				Temporary Relinquishment Credit - Award # 11016 At DRN 24229							GRF	0.0000	0.0000	0.0000	0.0000	(720)	0.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 11016 At DRN 24229							RC2	0.7618	0.0016	0.0000	0.7634	(720)	-549.65	01 - 30	
01				Temporary Relinquishment Credit - Award # 11016 At DRN 32606							GRF	0.0000	0.0000	0.0000	0.0000	(480)	0.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 11016 At DRN 32606							RC2	0.7618	0.0016	0.0000	0.7634	(480)	-366.43	01 - 30	

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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:	05/01/2003 2:54 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:	May 01, 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:	\$202,182.88
Invoice Identifier:	T06203050911
Account Number:	4000002517
Net Due Date:	May 11, 2003

Begin Transaction Date: April 01, 2003 **End Transaction Date:** April 30, 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 # 11016 At DRN 32606															
01											GRF	0.0000	0.0000	0.0000	0.0000	(2,490)	0.00	01 - 30	
				Temporary Relinquishment Credit - Award # 11089 At DRN 157553															
01											RC2	0.7618	0.0016	0.0000	0.7634	(2,490)	-1,900.87	01 - 30	
				Temporary Relinquishment Credit - Award # 11089 At DRN 157553															
01											GRF	0.0000	0.0000	0.0000	0.0000	(510)	0.00	01 - 30	
				Temporary Relinquishment Credit - Award # 11089 At DRN 23703															
01											RC2	0.7618	0.0016	0.0000	0.7634	(510)	-389.33	01 - 30	
				Temporary Relinquishment Credit - Award # 11089 At DRN 23703															
01											GRF	0.0000	0.0000	0.0000	0.0000	(1,530)	0.00	01 - 30	
				Temporary Relinquishment Credit - Award # 11089 At DRN 24229															
01											RC2	0.7618	0.0016	0.0000	0.7634	(1,530)	-1,168.00	01 - 30	
				Temporary Relinquishment Credit - Award # 11089 At DRN 24229															
01											GRF	0.0000	0.0000	0.0000	0.0000	(990)	0.00	01 - 30	
				Temporary Relinquishment Credit - Award # 11089 At DRN 32606															
01											RC2	0.7618	0.0016	0.0000	0.7634	(990)	-755.77	01 - 30	
				Temporary Relinquishment Credit - Award # 11089 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 P.O BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/01/2003 2 54 PM
		Remit Addr:	P.O BOX 203142	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:	May 01, 2003	Invoice Total Amount:	\$202,182.88
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	T06203050911
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	May 11, 2003

Begin Transaction Date: April 01, 2003 **End Transaction Date:** April 30, 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				Temporary Relinquishment Credit - Award # 11151 At DRN 157553							GRF	0.0000	0.0000	0.0000	0.0000	(2,010)	0.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 11151 At DRN 157553							RC2	0.7618	0.0016	0.0000	0.7634	(2,010)	* -1,534.43	01 - 30	
01				Temporary Relinquishment Credit - Award # 11151 At DRN 23703							GRF	0.0000	0.0000	0.0000	0.0000	(420)	0.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 11151 At DRN 23703							RC2	0.7618	0.0016	0.0000	0.7634	(420)	-320.63	01 - 30	
01				Temporary Relinquishment Credit - Award # 11151 At DRN 24229							GRF	0.0000	0.0000	0.0000	0.0000	(1,230)	0.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 11151 At DRN 24229							RC2	0.7618	0.0016	0.0000	0.7634	(1,230)	-938.98	01 - 30	
01				Temporary Relinquishment Credit - Award # 11151 At DRN 32606							GRF	0.0000	0.0000	0.0000	0.0000	(780)	0.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 11151 At DRN 32606							RC2	0.7618	0.0016	0.0000	0.7634	(780)	-595.45	01 - 30	
01				Temporary Relinquishment Credit - Award # 11151 At DRN 32606							GRF	0.0000	0.0000	0.0000	0.0000	(11,610)	0.00	01 - 30	

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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:	05/01/2003 2.54 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:	May 01, 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:	\$202,182.88
Invoice Identifier:	T06203050911
Account Number:	4000002517
Net Due Date:	May 11, 2003

Begin Transaction Date: April 01, 2003 **End Transaction Date:** April 30, 2003 Please reference your invoice identifier and your account number in your wire transfer

20

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 # 11213 At DRN 157553															
01											RC2	0.7618	0.0016	0.0000	0.7634	(11,610)	-8,863.07	01 - 30	
				Temporary Relinquishment Credit - Award # 11213 At DRN 157553															
01											GRF	0.0000	0.0000	0.0000	0.0000	(2,340)	0.00	01 - 30	
				Temporary Relinquishment Credit - Award # 11213 At DRN 23703															
01											RC2	0.7618	0.0016	0.0000	0.7634	(2,340)	-1,786.36	01 - 30	
				Temporary Relinquishment Credit - Award # 11213 At DRN 23703															
01											GRF	0.0000	0.0000	0.0000	0.0000	(7,050)	0.00	01 - 30	
				Temporary Relinquishment Credit - Award # 11213 At DRN 24229															
01											RC2	0.7618	0.0016	0.0000	0.7634	(7,050)	-5,381.97	01 - 30	
				Temporary Relinquishment Credit - Award # 11213 At DRN 24229															
01											GRF	0.0000	0.0000	0.0000	0.0000	(4,530)	0.00	01 - 30	
				Temporary Relinquishment Credit - Award # 11213 At DRN 32606															
01											RC2	0.7618	0.0016	0.0000	0.7634	(4,530)	-3,458.20	01 - 30	
				Temporary Relinquishment Credit - Award # 11213 At DRN 32606															
01											GRF	0.0000	0.0000	0.0000	0.0000	(4,050)	0.00	01 - 30	
				Temporary Relinquishment Credit - Award # 11215 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
 Remit Addr: P.O. BOX 203142

Stmt D/T: 05/01/2003 2:54 PM
 Payee's Bank Account Number: Account # 4066-8742
 Payee's Bank ABA Number: ABA # 021-000-089

401 SOUTH DIXIE HIGHWAY
 WEST PALM BEACH FL 33401

Houston TX 77216-3142

Payee's Name: FLORIDA GAS TRANSMISSION CO
 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: May 01, 2003
 Sup Doc Ind: IMBL
 Charge Indicator: BILL ON DELIVERY
 Prev Inv ID:

Invoice Total Amount: \$202,182.88
 Invoice Identifier: T06203050911
 Account Number: 4000002517
 Net Due Date: May 11, 2003

Begin Transaction Date: April 01, 2003

End Transaction Date: April 30, 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											RC2	0.7618	0.0016	0.0000	0.7634	(4,050)	-3,091.77	01 - 30		
				Temporary Relinquishment Credit - Award # 11215 At DRN 157553																
01											GRF	0.0000	0.0000	0.0000	0.0000	(810)	0.00	01 - 30		
				Temporary Relinquishment Credit - Award # 11215 At DRN 23703																
01											RC2	0.7618	0.0016	0.0000	0.7634	(810)	-618.35	01 - 30		
				Temporary Relinquishment Credit - Award # 11215 At DRN 23703																
01											GRF	0.0000	0.0000	0.0000	0.0000	(2,460)	0.00	01 - 30		
				Temporary Relinquishment Credit - Award # 11215 At DRN 24229																
01											RC2	0.7618	0.0016	0.0000	0.7634	(2,460)	-1,877.96	01 - 30		
				Temporary Relinquishment Credit - Award # 11215 At DRN 24229																
01											GRF	0.0000	0.0000	0.0000	0.0000	(1,560)	0.00	01 - 30		
				Temporary Relinquishment Credit - Award # 11215 At DRN 32606																
01											RC2	0.7618	0.0016	0.0000	0.7634	(1,560)	-1,190.90	01 - 30		
				Temporary Relinquishment Credit - Award # 11215 At DRN 32606																
																Invoice Total Amount:	269,910	\$202,182.88		

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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 Houston TX 77216-3142	Stmt D/T:	05/01/2003 2:54 PM
		Remit Addr:	P.O. BOX 203142	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:	May 01, 2003
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	\$19,903.39
Invoice Identifier:	T06203050975
Account Number:	4000002517
Net Due Date:	May 11, 2003

Begin Transaction Date:	April 01, 2003	End Transaction Date:	April 30, 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				Reservation Deliverability - Market							RDM	0.0590	0.0000	0.0000	0.0590	6,900	407.10	01 - 30	
01				Reservation/Demand D1							RD1	0.3687	0.0016	0.0000	0.3703	53,760	19,907.33	01 - 30	
01				Temporary Relinquishment Credit - Award # 10837 At DRN 10881							RC2	0.3687	0.0016	0.0000	0.3703	(60)	-22.22	01 - 30	
01				Temporary Relinquishment Credit - Award # 10837 At DRN 23422							RC2	0.3687	0.0016	0.0000	0.3703	(60)	-22.22	01 - 30	
01				Temporary Relinquishment Credit - Award # 10837 At DRN 9906							RC2	0.3687	0.0016	0.0000	0.3703	(30)	-11.11	01 - 30	
01				Temporary Relinquishment Credit - Award # 11098 At DRN 10881							RC2	0.3687	0.0016	0.0000	0.3703	(420)	-155.53	01 - 30	
01				Temporary Relinquishment Credit - Award # 11098 At DRN 23422							RC2	0.3687	0.0016	0.0000	0.3703	(360)	-133.31	01 - 30	
01				Temporary Relinquishment Credit - Award # 11098 At DRN 9906							RC2	0.3687	0.0016	0.0000	0.3703	(180)	-66.65	01 - 30	
Invoice Total Amount:																59,550	\$19,903.39		

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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:	05/10/2003 9.56 AM
	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:	May 10, 2003	Payee's Name:	FLORIDA GAS TRANSMISSION COI
Svc Req:	006924427	Sup Doc Ind:	IMBL	Contact Name:	LANNY CRAMER
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Contact Phone:	713-853-6879 9,696.73
Svc CD:	FTS-1	Prev Inv ID:		Invoice Total Amount:	9,696.73
Begin Transaction Date:	April 01, 2003	End Transaction Date:	April 30, 2003	Invoice Identifier:	T06203051198
				Account Number:	4000002517
				Net Due Date:	May 20, 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					3154	16103		FPU-RIVIERA BEACH			COT	0.0312	0.0111	0.0000	0.0423	9,000	380.70	01 - 30	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0312	0.0111	0.0000	0.0423	38,700	1,637.01	01 - 30	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0312	0.0111	0.0000	0.0423	23,700	1,002.51	01 - 30	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0312	0.0111	0.0000	0.0423	42,762	1,808.83	01 - 30	
				Transportation Commodity															
01					3214	16273		FARMLAND INDUSTRI			COT	0.0312	0.0111	0.0000	0.0423	12,250	518.18 518.17	01 - 30	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0312	0.0111	0.0000	0.0423	3,000	126.90	01 - 30	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0312	0.0111	0.0000	0.0423	23,000	972.90	01 - 30	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0312	0.0111	0.0000	0.0423	10,500	444.15	01 - 30	
				Transportation Commodity															
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0312	0.0111	0.0000	0.0423	39,000	1,649.70	01 - 30	

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Late Payment Charges are assessed on past due balances after the Invoice date.
 Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and the GRI Project(s) or Project Area(s) to be funded must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative.



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: 05/10/2003 9 56 AM
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: May 10, 2003
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: ~~9,096.72~~
Invoice Identifier: T06203051198
Account Number: 4000002517
Net Due Date: May 20, 2003

Begin Transaction Date: April 01, 2003 **End Transaction Date:** April 30, 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	0.0312	0.0111	0.0000	0.0423	18,325	775.15	01 - 30	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0312	0.0111	0.0000	0.0423	3,000	126.90	01 - 30	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0312	0.0111	0.0000	0.0423	6,000	253.80	01 - 30	
				Transportation Commodity															

Invoice Total Amount: 229,237 ~~9,096.72~~
 9,696.73

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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:	05/10/2003 9 56 AM
		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:	May 10, 2003	Invoice Total Amount:	\$2,261.59
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	T06203051159
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	May 20, 2003

Begin Transaction Date: April 01, 2003 **End Transaction Date:** April 30, 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					3154	16103		FPU-RIVIERA BEACH			COT	0.0142	0.0111	0.0000	0.0253	20,955	530.16	01 - 30	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0142	0.0111	0.0000	0.0253	14,968	378.69	01 - 30	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0142	0.0111	0.0000	0.0253	12,723	321.89	01 - 30	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0111	0.0000	0.0253	14,629	370.11	01 - 30	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0111	0.0000	0.0253	2,994	75.75	01 - 30	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0111	0.0000	0.0253	2,993	75.72	01 - 30	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0111	0.0000	0.0253	2,994	75.75	01 - 30	
				Transportation Commodity															
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0142	0.0111	0.0000	0.0253	4,490	113.60	01 - 30	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0111	0.0000	0.0253	3,664	92.70	01 - 30	

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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:	05/10/2003 9:56 AM
		Remit Addr:		Payee's Bank Account Number:	Account # 4066-8742
				Payee's Bank ABA Number:	ABA # 021-000-089
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
		Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2003	Invoice Total Amount:	\$2,261.59
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	T06203051159
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	May 20, 2003

Begin Transaction Date: April 01, 2003 **End Transaction Date:** April 30, 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					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0111	0.0000	0.0253	2,994	75.75	01 - 30		
				Transportation Commodity																
01					322966	78329		FPU-BOYNTON CTG			COT	0.0142	0.0111	0.0000	0.0253	5,987	151.47	01 - 30		
				Transportation Commodity																
																Invoice Total Amount:	89,391	2,261.59		

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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:	05/10/2003 9:56 AM
		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:	May 10, 2003	Invoice Total Amount:	\$889.57
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	T06203051215
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	May 20, 2003

Begin Transaction Date: April 01, 2003 **End Transaction Date:** April 30, 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	0.0111	0.0000	0.0423	21,030	889.57	01 - 30	
Transportation Commodity																			

Invoice Total Amount: 21,030 * 889.57

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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:	05/10/2003 6:40 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:	May 10, 2003
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY
Svc CD:	DPOA	Prev Inv ID:	

Invoice Total Amount:	\$71.19
Invoice Identifier:	T06203051098
Account Number:	4000002517
Net Due Date:	May 20, 2003

Begin Transaction Date: April 01, 2003 **End Transaction Date:** April 30, 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	Unit Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											COT	0.0312	0.0111	0.0000	0.0423	1,683	71.19	01 - 01	
				Transportation Commodity															

Invoice Total Amount: 1,683 * 71.19

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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:	05/10/2003 6:40 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:	May 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:	\$50.89
Invoice Identifier:	T06203051100
Account Number:	4000002517
Net Due Date:	May 20, 2003

Begin Transaction Date:	April 01, 2003	End Transaction Date:	April 30, 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	Unit Base	Price Sur	Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date						
01											COT	0.0312	0.0111	0.0000	0.0423	(1,203)	-50.89	01 - 01							
																	Transportation Commodity								
																	Invoice Total Amount:		-1,203	*	-50.89				


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VOUCHER NUMBER	INVOICE DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT		
				GROSS	DISCNT	NET
0100014526	04/04/03	COON FLORIDA PUB		168,098.57	0.00	168,098.57
					TOTAL	168098.57
SPECIAL INSTRUCTIONS: PLEASE CALL GALEN COON X35663 FOR PICKUP						

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS. CHECK # 9600048899 ATTACHED BELOW
 REMOVE DOCUMENT ALONG THIS PERFORATION

~~THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT FUNDS IN BLUE AND BROWN. THEY REPRESENT~~



FLORIDA GAS TRANSMISSION
 P.O. BOX 1188
 HOUSTON, TX 77251-1188

DATE 04/11/2003 NO. 9600048899
 62-20
 311

\$*****168,098.57

NOT VALID AFTER 1 YEAR

PAY TO THE ORDER OF **One Hundred Sixty-Eight Thousand Ninety-Eight and 57/100 Dollars**
FLORIDA PUBLIC UTILITIES CO
 ATTN: SCHNEIDERMANN, MARC
 PO Box 3395
 WEST PALM BEACH FL 334023395

Raymond M Bowen, Jr
 AUTHORIZED SIGNATURE

CITIBANK DELAWARE, A SUBSIDIARY OF CITICORP
 ONE PENN'S WAY, NEW CASTLE, DE 19720

⑈9600048899⑈ ⑆031100209⑆ 39110485⑈

Gas Sales Invoice



BP Energy Company
Tax ID 36-3421804

Invoice Number 1050280
Invoice Date 05/06/2003
Contract # 157115
Delivery Month Apr 2003
Due Date 05/25/2003

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

Fax # (661) 838-1713

Remit:
US \$ WIRE
BP ENERGY COMPANY
WIRE TRANSFER ACCT CHASE MANHATTAN
BANK, NY - ACCT NO 910-2-548097
ABA# 021000021
NEW YORK, NY, 10081-8000

Natural Gas delivered during Apr 2003

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
CS #11 MOUNT VERNON (0025309)		59,480	5.2000	309,296.00 ✓
CS #7 EUNICE (0025308)		60,000	4.8900	293,400.00 ✓
CS #8 ZACHARY (0025412)		144,000 OK	5.3351	592,195.00
DRN 157738			5.20	592,195.01
Total Amount Due		230,480		1,194,891.00
		231,667		1,198,359.41

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:

04/01-04/30: FGT Zone 2 IF	5.1500
04/01-04/30: FGT Zone 3 IF	5.1800
04/01-04/01: LA Onsh S- FGT - Z2 GD	4.9350
04/02-04/02: LA Onsh S- FGT - Z2 GD	4.8900
04/03-04/03: LA Onsh S- FGT - Z2 GD	4.8800
04/04-04/04: LA Onsh S- FGT - Z2 GD	4.8900
04/05-04/05: LA Onsh S- FGT - Z2 GD	4.8350
04/06-04/06: LA Onsh S- FGT - Z2 GD	4.8350
04/07-04/07: LA Onsh S- FGT - Z2 GD	4.8350
04/08-04/08: LA Onsh S- FGT - Z2 GD	4.9800
04/08-04/08: LA Onsh S- FGT - Z2 GD	5.2250
04/10-04/10: LA Onsh S- FGT - Z2 GD	5.1200
04/11-04/11: LA Onsh S- FGT - Z2 GD	5.1400
04/12-04/12: LA Onsh S- FGT - Z2 GD	5.2300
04/13-04/13: LA Onsh S- FGT - Z2 GD	5.2300

If you have any questions, please contact :
or send a facsimile to : (281) 366-5313
Or Email: melonct@bp.com

Troy Meloncon at (281) 366-4265

For BP use only: 141878 01



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

Invoice No: **GSHI03040643**
 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: May 9, 2003
 Payment Terms: Due May 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:						
4/03	5430 - ZONE 1	25306	Pooling\Zone 1 CS #7	95,946	4.8900	469,175.94 *
4/03	B2B1500	255278	MBPP-Partners	34,000 23,990	5.2100	125,040.00 124,987.90
** Invoice Totals				119,946 119,936		594,215.94 594,163.84

- ** 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.

Martin Gas Transport, Inc

INVOICE

MARLIN GAS TRANSPORT, INC.

140 Crossroads Drive
WHITELAND, IN 46184

INVOICE NUMBER: 030402

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

PAGE: 1

Send payment to:
5238 State Road 54
New Port Richey, FL 34652

SOLD TO: Florida Public Utilities
P.O. Box 3396
West Palm Beach, FL 33402-3396

CUSTOMER ID	CUSTOMER P.O.	SALES REF I.D.
FPU		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net Due Upon Receipt	4/2/03	4/2/03
DESCRIPTION	AMOUNT	
Publix CNG Project - Wintersprings		
CNG Jumbo Tube Trailer - one month rental (4/12 -5/11)	7,950.00	
Line Heater usage for 4/12-5/11	1,500.00	
Trailer switchout on 2/22		
Tractor Mileage - 250 miles at \$1.50/mile	375.00	
HAZMAT Driver - 7 hours at \$98/hour	665.00	
Subtotal		10,490.00
Sales Tax		
Total Invoice Amount		\$10,490.00
Payment/Credit Applied		
Check/Credit Memo No:	TOTAL DUE	\$10,490.00

PRODUCT 105447 FOLD IN TO FIT COMPACTLY WITH US-8-008 ENVELOPE

PRINTED IN U.S.A. A

TO: 15618381713 P: 2/2

APR-2-2003 08:22 FROM:



INVOICE

Date: April 22, 2003
 Due Date: May 2, 2003

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

INVOICE NUMBER MAR03FGU

<u>Description</u>	<u>Basis</u>	<u>Units</u>	<u>Price</u>	<u>Amount</u>
March 2003 No-Notice Imbalance Trading	MMBtu	6,078	\$5.5305	\$33,614.38
March 2003 Market Deliveries Imbalance Trading	MMBtu	207	\$5.7200	\$1,184.04
Totals		6,285		\$34,798.42

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