

**Florida
Public
Utilities
Company**

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

June 16, 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 May 2003 Purchase Gas Adjustment filing for Florida Public Utilities Company.

Any questions may be directed to me at cyoung@fpuc.com, (561) 838-1735 or Cheryl M. Martin, Controller, at cmmartin@fpuc.com, (561) 838-1725.

Sincerely,

Curtis D. Young
Senior Regulatory 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
Curtis D. Young - cover

DOCUMENT NUMBER-DATE
05449 JUN 19 8
FPSC-COMMISSION CLERK

FOR THE PERIOD OF: JANUARY 2003 THROUGH DECEMBER 2003

	CURRENT MONTH: MAY				PERIOD TO DATE				
	ACTUAL	FLEX-DOWN ESTIMATE			ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
			AMOUNT	%			AMOUNT	%	
COST OF GAS PURCHASED									
1	COMMODITY (Pipeline)	10,210	40,601	30,391	74.85	76,187	122,261	46,074	37.68
2	NO NOTICE SERVICE	2,048	2,048	(0)	(0.02)	32,926	32,926	(0)	(0.00)
3	SWING SERVICE	0	0	(4,572)		0	0	(611,540)	
4	COMMODITY (Other)	1,334,418	2,891,521	1,557,103	53.85	12,207,501	18,418,180	6,210,679	33.72
5	DEMAND	142,741	149,553	6,813	4.56	1,925,831	1,807,964	(117,867)	(6.52)
6	OTHER	4,572	0	(4,572)		611,540	0	(611,540)	
LESS END-USE CONTRACT									
7	COMMODITY (Pipeline)	0	0	0		0	0	0	
8	DEMAND	0	0	0		0	0	0	
9	COMMODITY (Other)	0	0	0		0	0	0	
10	Second Prior Month Purchase Adj. (OPTIONAL)	0	(384,269)	(384,269)	100.00	0	(3,684,728)	(3,684,728)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	1,493,990	2,699,454	1,200,892	44.49	14,853,984	16,696,603	1,231,079	7.37
12	NET UNBILLED	0	0	0		0	0	0	
13	COMPANY USE	5,750	3,470	(2,280)	(65.71)	18,715	22,110	3,395	15.36
14	TOTAL THERM SALES	2,175,291	2,695,984	520,693	19.31	14,033,337	16,674,493	2,641,156	15.84
THERMS PURCHASED									
15	COMMODITY (Pipeline)	2,753,000	3,856,100	1,103,100	28.61	19,532,280	24,558,660	5,026,380	20.47
16	NO NOTICE SERVICE	347,200	347,200	0	0.00	5,580,700	5,580,700	0	0.00
17	SWING SERVICE	0	0	0		0	0	0	
18	COMMODITY (Other)	2,767,240	3,856,100	1,088,860	28.24	19,515,710	24,558,660	5,042,950	20.53
19	DEMAND	2,970,910	3,060,940	90,030	2.94	35,709,890	29,335,880	(6,374,010)	(21.73)
20	OTHER	0	0	0		0	0	0	
LESS END-USE CONTRACT									
21	COMMODITY (Pipeline)	0	0	0		0	0	0	
22	DEMAND	0	0	0		0	0	0	
23	COMMODITY (Other)	0	0	0		0	0	0	
24	TOTAL PURCHASES (+17+18+20)-(21+23)	2,767,240	3,856,100	1,088,860	28.24	19,515,710	24,558,660	5,042,950	20.53
25	NET UNBILLED	0	0	0		0	0	0	
26	COMPANY USE	8,255	6,940	(1,315)	(18.95)	26,385	44,220	17,835	40.33
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,656,652	3,849,160	(807,492)	(20.98)	31,801,369	24,514,440	5,025,115	20.50
CENTS PER THERM									
28	COMMODITY (Pipeline)	(1/15) 0.371	1.053	0.682	64.77	0.390	0.498	0.108	21.69
29	NO NOTICE SERVICE	(2/16) 0.590	0.590	0.000	0.00	0.590	0.590	0.000	0.00
30	SWING SERVICE	(3/17) 0.000	0.000	0.000		0.000	0.000	0.000	
31	COMMODITY (Other)	(4/18) 48.222	74.986	26.764	35.69	62.552	74.997	12.445	16.59
32	DEMAND	(5/19) 4.805	4.886	0.081	1.66	5.393	6.163	0.770	12.49
33	OTHER	(6/20) 0.000	0.000	0.000		0.000	0.000	0.000	
LESS END-USE CONTRACT									
34	COMMODITY Pipeline	(7/21) 0.000	0.000	0.000		0.000	0.000	0.000	
35	DEMAND	(8/22) 0.000	0.000	0.000		0.000	0.000	0.000	
36	COMMODITY Other	(9/23) 0.000	0.000	0.000		0.000	0.000	0.000	
37	TOTAL COST OF PURCHASES	(11/24) 53.988	70.005	16.017	22.88	76.113	67.987	(8.126)	(11.95)
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26) 69.655	50.000	(19.655)	(39.31)	70.930	50.000	(20.930)	(41.86)
40	TOTAL COST OF THERM SOLD	(11/27) 32.083	70.131	38.048	54.25	46.709	68.109	21.400	31.42
41	TRUE-UP	(E-2) (0.481)	(0.481)	0.000	0.00	(0.481)	(0.481)	0.000	0.00
42	TOTAL COST OF GAS	(40+41) 31.602	69.650	38.048	54.63	46.228	67.628	21.400	31.64
43	REVENUE TAX FACTOR	1.00503	1.00503	0.000	0.00	1.00503	1.00503	0.000	0.00
44	PGA FACTOR ADJUSTED FOR TAXES	(42x43) 31.76096	70.00034	38.239	54.63	46.46053	67.96817	21.508	31.64
45	PGA FACTOR ROUNDED TO NEAREST .001	31.761	70.000	38.239	54.63	46.461	67.968	21.507	31.64

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: MAY 2003

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,829,250	10,532.93	0.372
2 No Notice Commodity Adjustment - System Supply	(160,250)	(677.86)	0.423
3 Commodity Pipeline - Scheduled FTS - End Users	0	0.00	0.000
4 Commodity Pipeline - Scheduled FTS - OSSS	84,000	355.32	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)	2,753,000	10,210.39	0.371
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	2,683,240	1,493,820.64	55.672
18 Commodity Other - Scheduled FTS - OSSS	84,000	44,351.03	52.799
19	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(183,626.86)	0.000
21 Imbalance Cashout - Other Shippers	0	0.00	0.000
22 Imbalance Cashout - OSSS	0	(20,126.35)	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	2,767,240	1,334,418.46	48.222
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	2,886,910	142,740.50	4.944
26 Demand (Pipeline) Entitlement to End-Users	0	0.00	0.000
27 Demand (Pipeline) Entitlement to OSSS	84,000	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	2,970,910	142,740.50	4.805
OTHER			
33 Legal/Administrative Fees	0	0.00	0.000
34 Transportation Trailer Charges	0	4,572.00	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	4,572.00	0.000
OFF-SYSTEMS SALES SERVICE			
18 Commodity Other - Scheduled FTS - OSSS	8,683	5.10780	44,351.03
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: MAY 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	T06203061394	9-14	73,741.66	0.00	1,829.00	0.00	0.00	71,912.66	0.00
2	FGT	T06203061349	15-20	65,754.00	0.00	0.00	0.00	0.00	65,754.00	0.00
3	FGT	T06203061413	21-22	5,293.32	0.00	219.48	0.00	0.00	5,073.84	0.00
4	FGT	T06203061638	23-24	8,182.51	8,182.51	0.00	0.00	0.00	0.00	0.00
5	FGT	T06203061601	25-26	2,135.32	2,135.32	0.00	0.00	0.00	0.00	0.00
6	FGT	T06203061656	27	570.42	570.42	0.00	0.00	0.00	0.00	0.00
7	FGT	T06203061532	28	(686.57)	(686.57)	0.00	0.00	0.00	0.00	0.00
8	FGT	T06203061541	29	8.71	8.71	0.00	0.00	0.00	0.00	0.00
9	FGT	CK9600053731	30	(203,753.21)	0.00	0.00	0.00	(203,753.21)	0.00	0.00
10	BP ENERGY	1052237	31	751,081.76	0.00	0.00	0.00	751,081.76	0.00	0.00
11	DUKE ENERGY	GSHI03050241	32	626,680.43	0.00	0.00	0.00	626,680.43	0.00	0.00
12	EXXONMOBIL	GS03050134	33	160,409.48	0.00	0.00	0.00	160,409.48	0.00	0.00
13	MARLIN GAS	30530	34	4,572.00	0.00	0.00	0.00	0.00	0.00	4,572.00
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
TOTAL				1,493,989.83	10,210.39	2,048.48	0.00	1,334,418.46	142,740.50	4,572.00

3

FOR THE PERIOD OF: JANUARY 2003 THROUGH DECEMBER 2003

			CURRENT MONTH: MAY				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	1,334,418	2,507,252	1,172,834	46.78	12,207,501	14,733,452	2,525,951	17.14
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	159,571	192,202	32,631	16.98	2,646,484	1,963,151	(683,333)	(34.81)
3	TOTAL		1,493,990	2,699,454	1,205,464	44.66	14,853,984	16,696,603	1,842,619	11.04
4	FUEL REVENUES (NET OF REVENUE TAX)		2,175,291	2,695,984	520,693	19.31	14,033,337	16,674,493	2,641,156	15.84
5	TRUE-UP - (COLLECTED) OR REFUNDED *		19,423	19,423	0	0.00	97,108	97,108	0	0.00
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	2,194,714	2,715,407	520,693	19.18	14,130,445	16,771,601	2,641,156	15.75
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	700,724	15,953	(684,771)	(4,292.43)	(723,539)	74,998	798,537	1,064.74
8	INTEREST PROVISION - THIS PERIOD	Line 21	(450)	13,379	13,829	103.36	(1,822)	68,357	70,179	102.67
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST		(790,518)	13,380,726	14,171,244	105.91	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	(97,108)	(97,108)	0	0.00
10a	FLEX RATE REFUND (if applicable)		0	0	0	0.00	-	0	0	0.00
11	TOTAL ESTIMATED/ACTUAL TRUE-UP	Add Lines 7 + 8 + 9 + 10 + 10a	(109,667)	13,390,635	13,500,302	100.82	(109,667)	13,390,635	13,500,302	100.82
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND	Line 9	(790,518)	13,380,726	14,171,244	105.91	* 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	(109,217)	13,377,256	13,486,473	100.82				
14	TOTAL (12+13)	Add Lines 12 + 13	(899,735)	26,757,982	27,657,717	103.36				
15	AVERAGE	50% of Line 14	(449,867)	13,378,991	13,828,858	103.36				
16	INTEREST RATE - FIRST DAY OF MONTH		1.19%	1.19%	0	0.00				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		1.21%	1.21%	0	0.00				
18	TOTAL	Add Lines 16 + 17	2.40%	2.40%	0	0.00				
19	AVERAGE	50% of Line 18	1.20%	1.20%	0	0.00				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.10000%	0.10000%	0	0.00				
21	INTEREST PROVISION	Line 15 x Line 20	(450)	13,379	13,829	103.36				

4

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: MAY

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
14	May 2003	DUKE	SYS SUPPLY	N/A	969,660	84,000	1,053,660	626,680	N/A	N/A	INCL IN COST	59.476532
15	May 2003	BP ENERGY	SYS SUPPLY	N/A	1,413,840		1,413,840	751,082	N/A	N/A	INCL IN COST	53.123533
16	May 2003	EXXONMOBIL	SYS SUPPLY	N/A	299,740		299,740	160,409	N/A	N/A	INCL IN COST	53.516207
17	May 2003	FGT	SYS SUPPLY	N/A			0	(203,753)	N/A	N/A	INCL IN COST	N/A
TOTAL					18,952,350	563,360	19,515,710	12,207,501	0	0	0	62.55

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2003 THROUGH DECEMBER 2003

MONTH: MAY 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	1,800	1,741	55,800	53,971	\$5.1800	\$5.3555
2	DUKE ENERGY	6489	3,200	3,096	99,200	95,976	\$5.0200	\$5.1886
3	BP ENERGY	7995	900	870	27,900	26,970	\$5.1575	\$5.3353
4	BP ENERGY	7995	34	33	1,050	1,017	\$5.2350	\$5.4049
5	BP ENERGY	7995	11	11	350	339	\$5.3350	\$5.5081
6	BP ENERGY	7995	11	11	350	339	\$5.3550	\$5.5288
7	BP ENERGY	7995	11	11	350	339	\$5.5250	\$5.7043
8	BP ENERGY	7995	11	11	350	339	\$5.6650	\$5.8488
9	BP ENERGY	7995	11	11	350	339	\$5.6850	\$5.8695
10	BP ENERGY	7995	34	33	1,050	1,017	\$5.7300	\$5.9159
11	BP ENERGY	7995	11	11	350	339	\$5.9350	\$6.1276
12	BP ENERGY	7995	34	33	1,050	1,017	\$5.9400	\$6.1327
13	BP ENERGY	7995	11	11	350	339	\$6.0100	\$6.2050
14	BP ENERGY	7995	11	11	350	339	\$6.0400	\$6.2360
15	BP ENERGY	7995	11	11	350	339	\$6.1650	\$6.3650
16	BP ENERGY	7995	11	11	350	339	\$6.2200	\$6.4218
17	BP ENERGY	25809	1,800	1,742	55,800	54,002	\$5.0200	\$5.1871
18	EXXONMOBIL	157740	1,000	967	30,997	29,974	\$5.1750	\$5.3516
19	DUKE ENERGY	255278	800	774	24,797	23,991	\$5.1900	\$5.3644
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
34								
35								
36								
37								
38								
39								
40								
41								
42								
43								
	TOTAL		9,712	9,399	301,144	291,325		
					WEIGHTED AVERAGE		\$5.1078	\$5.2799

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: MAY				PERIOD TO DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	922,715	857,150	(65,565)	(7.65)	6,401,883	6,161,890	(239,993)	(3.89)
RESIDENTIAL SERVICE (RS)	(21), (31)	776,810	749,580	(27,230)	(3.63)	6,470,603	5,837,980	(632,623)	(10.84)
LARGE VOLUME SERVICE (LVS)	(51)	1,397,328	1,787,420	390,092	21.82	7,486,329	10,175,360	2,689,031	26.43
GENERAL SERVICE TRANS (GSTS)	(90)	46,940	-	(46,940)	-	279,333	-	(279,333)	-
LARGE VOLUME TRANS (LVTS)	(91), (94)	965,811	582,710	(383,101)	(65.74)	4,877,161	2,758,220	(2,118,941)	(76.82)
TOTAL FIRM		4,109,604	3,976,860	(132,744)	(3.34)	25,515,308	24,933,450	(581,858)	(2.33)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	92,455	111,140	18,685	16.81	496,670	715,350	218,680	30.57
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	370,593	342,380	(28,213)	(8.24)	1,920,220	1,666,520	(253,700)	(15.22)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	1,834,980	1,834,980	100.00	-	9,174,900	9,174,900	100.00
OFF SYS SALES SERVICE (OSSS-1)	(95)	84,000	-	(84,000)	-	563,360	-	(563,360)	-
TOTAL INTERRUPTIBLE		547,048	2,288,500	1,741,452	76.10	2,980,250	11,556,770	8,576,520	74.21
TOTAL THERM SALES		4,656,652	6,265,360	1,608,708	25.68	28,495,558	36,490,220	7,994,662	21.91
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,288	2,982	(306)	(10.26)	3,189	2,971	(218)	(7.34)
RESIDENTIAL SERVICE (RS)	(21), (31)	42,544	37,686	(4,858)	(12.89)	42,793	37,877	(4,916)	(12.98)
LARGE VOLUME SERVICE (LVS)	(51)	896	1,031	135	13.09	896	1,023	127	12.41
GENERAL SERVICE TRANS (GSTS)	(90)	83	-	(83)	-	80	-	(80)	-
LARGE VOLUME TRANS (LVTS)	(91), (94)	214	75	(139)	(185.33)	206	72	(134)	(186.11)
TOTAL FIRM		47,025	41,774	(5,251)	(12.57)	47,164	41,943	(5,221)	(12.45)
NUMBER OF CUSTOMERS (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	4	6	2	33.33	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	15	-	-	15	16	1	6.25
TOTAL CUSTOMERS		47,040	41,789	(5,251)	(12.57)	47,179	41,959	(5,220)	(12.44)
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	281	287	6	2.09	2,007	2,074	67	3.23
RESIDENTIAL SERVICE (RS)	(21), (31)	18	20	2	10.00	151	154	3	1.95
LARGE VOLUME SERVICE (LVS)	(51)	1,560	1,734	174	10.03	8,355	9,947	1,592	16.00
GENERAL SERVICE TRANS (GSTS)	(90)	566	-	(566)	-	3,492	-	(3,492)	-
LARGE VOLUME TRANS (LVTS)	(91), (94)	4,513	7,769	3,256	41.91	23,676	38,309	14,633	38.20
INTERRUPTIBLE SERVICE (IS)	(61)	23,114	18,523	(4,591)	(24.79)	124,168	102,193	(21,975)	(21.50)
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	37,059	42,798	5,739	13.41	192,022	208,315	16,293	7.82
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	1,834,980	1,834,980	100.00	-	9,174,900	9,174,900	100.00
OFF SYS SALES SERVICE (OSSS-1)	(95)	84,000	-	(84,000)	-	563,360	-	(563,360)	-

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						



Invoice

Billable Party: 006924427
FLORIDA PUBLIC UTILITIES COMPANY
CHRIS SNYDER
POST OFFICE BOX 3395

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

Stmnt D/T: 06/01/2003 1:25 PM
Payee's Bank Account Number: Account # 4066-8742
Payee's Bank ABA Number: ABA # 021-000-089

WEST PALM BEACH FL 334023395
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: June 01, 2003
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$73,741.66
Invoice Identifier: T06203061394
Account Number: 4000002517
Net Due Date: June 11, 2003

Begin Transaction Date: May 01, 2003
End Transaction Date: May 31, 2003

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

Table with columns: 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. Rows include Reservation Deliverability - Market, Reservation/Demand D1, and Temporary Relinquishment Credit - Award # 11015 At DRN 12740, 157553, 179851, 23422, 25809, 28166.



Invoice

Billable Party: 006924427
FLORIDA PUBLIC UTILITIES COMPANY
CHRIS SNYDER
POST OFFICE BOX 3395
WEST PALM BEACH FL 334023395

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

Stmt D/T: 06/01/2003 1:25 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
Houston TX 77216-3142
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: June 01, 2003
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$73,741.66
Invoice Identifier: T06203061394
Account Number: 4000002517
Net Due Date: June 11, 2003

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

Table with columns: 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. Rows include Temporary Relinquishment Credit - Award # 11015 At DRN 32606, 11150 At DRN 12740, 11150 At DRN 157553, 11150 At DRN 179851, 11150 At DRN 23422, 11150 At DRN 25809, 11150 At DRN 28166, 11150 At DRN 32606, 11212 At DRN 12740.

10

10



Invoice

Billable Party: 006924427
FLORIDA PUBLIC UTILITIES COMPANY
CHRIS SNYDER
POST OFFICE BOX 3395

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

Stmt D/T: 06/01/2003 1:25 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

Houston TX 77216-3142
Payee: 006924518

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

Invoice Total Amount: \$73,741.66
Invoice Identifier: T06203061394
Account Number: 4000002517
Net Due Date: June 11, 2003

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

Table with columns: 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. Contains 10 rows of transaction data.

11

11



Invoice

Billable Party: 006924427
FLORIDA PUBLIC UTILITIES COMPANY
CHRIS SNYDER
POST OFFICE BOX 3395

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

Stmt D/T: 06/01/2003 1:25 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
Houston TX 77216-3142
Contact Phone: 713-853-6879

WEST PALM BEACH FL 334023395

Payee: 006924518

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

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

Invoice Total Amount: \$73,741.66
Invoice Identifier: T06203061394
Account Number: 4000002517
Net Due Date: June 1, 2003

Begin Transaction Date: May 01, 2003

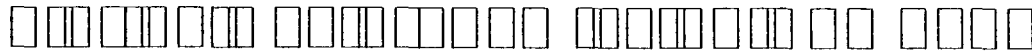
End Transaction Date: May 31, 2003

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

12

Table with columns: 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. Rows include Temporary Relinquishment Credit - Award # 11297 At DRN 179851, 23422, 25809, 28166, 32606, 12740, 157553, 179851, 23422.

12



Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER POST OFFICE BOX 3395 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/01/2003 1:25 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
Payee:	006924518				

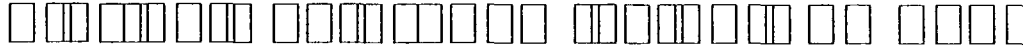
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2003	Invoice Total Amount:	\$73,741.66
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	T06203061394
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	June 11, 2003

TT	Rec Loc	Rec Loc Prod	Rec Zn	Location Name	Del Loc	Del Loc Prod	Del Zn	Location Name	Repl Rel Cdt	Acct Adj Mthc	Chrg Tydc	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Temporary Relinquishment Credit - Award # 11299 At DRN 25809							RC2	0.3687	0.0016	0.0000	0.3703	(2,475)	-916.49	01 - 15	
01				Temporary Relinquishment Credit - Award # 11299 At DRN 28166							RC2	0.3687	0.0016	0.0000	0.3703	(2,055)	-760.97	01 - 15	
01				Temporary Relinquishment Credit - Award # 11299 At DRN 32606							RC2	0.3687	0.0016	0.0000	0.3703	(345)	-127.75	01 - 15	
01				Temporary Relinquishment Credit - Award # 11388 At DRN 12740							RC2	0.3687	0.0016	0.0000	0.3703	(496)	-183.67	16 - 31	
01				Temporary Relinquishment Credit - Award # 11388 At DRN 157553							RC2	0.3687	0.0016	0.0000	0.3703	(1,488)	-551.01	16 - 31	
01				Temporary Relinquishment Credit - Award # 11388 At DRN 179851							RC2	0.3687	0.0016	0.0000	0.3703	(1,488)	-551.01	16 - 31	
01				Temporary Relinquishment Credit - Award # 11388 At DRN 23422							RC2	0.3687	0.0016	0.0000	0.3703	(768)	-284.39	16 - 31	
01				Temporary Relinquishment Credit - Award # 11388 At DRN 25809							RC2	0.3687	0.0016	0.0000	0.3703	(2,624)	-971.67	16 - 31	
01				Temporary Relinquishment Credit - Award # 11388 At DRN 25809							RC2	0.3687	0.0016	0.0000	0.3703	(2,176)	-805.77	16 - 31	

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.

13

13



Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 CHRIS SNYDER
 POST OFFICE BOX 3395
 WEST PALM BEACH FL 334023395

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

Stmt D/T: 06/01/2003 1:25 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: June 01, 2003
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$73,741.66
Invoice Identifier: T06203061394
Account Number: 4000002517
Net Due Date: June 11, 2003

Begin Transaction Date: May 01, 2003 **End Transaction Date:** May 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 # 11388 At DRN 28166															
01											RC2	0.3687	0.0016	0.0000	0.3703	(368)	-136.27		16 - 31
				Temporary Relinquishment Credit - Award # 11388 At DRN 32606															

Invoice Total Amount: 225,201 73,741.66

14

14



Florida Gas Transmission Company

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 CHRIS SNYDER
 POST OFFICE BOX 3395

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

Stmt D/T: 06/01/2003 1:25 PM
Payee's Bank Account Number: Account # 4066-8742
Payee's Bank ABA Number: ABA # 021-000-089

WEST PALM BEACH FL 334023395
 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: 3624
Svc CD: FTS-2
Invoice Date: June 01, 2003
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$65,754.00
Invoice Identifier: T06203061349
Account Number: 4000002517
Net Due Date: June 11, 2003

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

15

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	0.0168	0.7466	138,818	103,641.52	01 - 31	
01				Temporary Relinquishment Credit - Award # 11016 At DRN 157553							GRF	0.0000	0.0000	0.0000	0.0000	(1,271)	0.00	01 - 31	
01				Temporary Relinquishment Credit - Award # 11016 At DRN 157553							RC2	0.7618	0.0016	0.0000	0.7634	(1,271)	-970.28	01 - 31	
01				Temporary Relinquishment Credit - Award # 11016 At DRN 23422							GRF	0.0000	0.0000	0.0000	0.0000	(527)	0.00	01 - 31	
01				Temporary Relinquishment Credit - Award # 11016 At DRN 23422							RC2	0.7618	0.0016	0.0000	0.7634	(527)	-402.31	01 - 31	
01				Temporary Relinquishment Credit - Award # 11016 At DRN 24229							GRF	0.0000	0.0000	0.0000	0.0000	(372)	0.00	01 - 31	
01				Temporary Relinquishment Credit - Award # 11016 At DRN 24229							RC2	0.7618	0.0016	0.0000	0.7634	(372)	-283.98	01 - 31	
01				Temporary Relinquishment Credit - Award # 11016 At DRN 32606							GRF	0.0000	0.0000	0.0000	0.0000	(620)	0.00	01 - 31	
01				Temporary Relinquishment Credit - Award # 11016 At DRN 32606							RC2	0.7618	0.0016	0.0000	0.7634	(620)	-473.31	01 - 31	

15



Invoice

Billable Party: 006924427
FLORIDA PUBLIC UTILITIES COMPANY
CHRIS SNYDER
POST OFFICE BOX 3395
WEST PALM BEACH FL 334023395

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

Stmt D/T: 06/01/2003 1:25 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: June 01, 2003
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$65,754.00
Invoice Identifier: T06203061349
Account Number: 4000002517
Net Due Date: June 11, 2003

Begin Transaction Date: May 01, 2003
End Transaction Date: May 31, 2003

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

Table with columns: 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. Rows include Temporary Relinquishment Credit - Award # 11016 At DRN 32606, 11151 At DRN 157553, 11151 At DRN 157553, 11151 At DRN 23422, 11151 At DRN 23422, 11151 At DRN 24229, 11151 At DRN 24229, 11151 At DRN 32606, 11151 At DRN 32606.

16

16



Invoice

Billable Party: 006924427
FLORIDA PUBLIC UTILITIES COMPANY
CHRIS SNYDER
POST OFFICE BOX 3395

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

Stmt D/T: 06/01/2003 1:25 PM
Payee's Bank Account Number: Account # 4066-8742
Payee's Bank ABA Number: ABA # 021-000-089

WEST PALM BEACH FL 334023395

Payee: 006924518
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: 3624
Svc CD: FTS-2

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

Invoice Total Amount: \$65,754.00
Invoice Identifier: T06203061349
Account Number: 4000002517
Net Due Date: June 11, 2003

Begin Transaction Date: May 01, 2003

End Transaction Date: May 31, 2003

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

Table with columns: 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. Contains 10 rows of transaction data.

17

17



Invoice

Billable Party: 006924427
FLORIDA PUBLIC UTILITIES COMPANY
CHRIS SNYDER
POST OFFICE BOX 3395

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

Stmt D/T: 06/01/2003 1:25 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

WEST PALM BEACH FL 334023395
Houston TX 77216-3142
Payee: 006924518

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 3624
Svc CD: FTS-2
Invoice Date: June 01, 2003
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

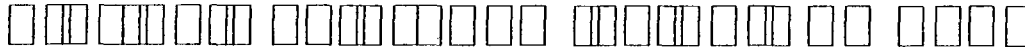
Invoice Total Amount: \$65,754.00
Invoice Identifier: T06203061349
Account Number: 4000002517
Net Due Date: June 11, 2003

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

Table with columns: 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. Rows include Temporary Relinquishment Credit - Award # 11298 At DRN 157553, 23422, 24229, 32606, 11300 At DRN 157553.

18

18



Invoice

Billable Party: 006924427
FLORIDA PUBLIC UTILITIES COMPANY
CHRIS SNYDER
POST OFFICE BOX 3395

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

Stmt D/T: 06/01/2003 1:25 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

WEST PALM BEACH FL 334023395

Houston TX 77216-3142

Payee: 006924518

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

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

Invoice Total Amount: \$65,754.00
Invoice Identifier: T06203061349
Account Number: 4000002517
Net Due Date: June 11, 2003

Begin Transaction Date: May 01, 2003

End Transaction Date: May 31, 2003

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

10

Table with columns: 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. Contains 10 rows of transaction data.

19



Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 CHRIS SNYDER
 POST OFFICE BOX 3395
 WEST PALM BEACH FL 334023395

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

Payee: 006924518

Stmt D/T: 06/01/2003 1:25 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: June 01, 2003
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

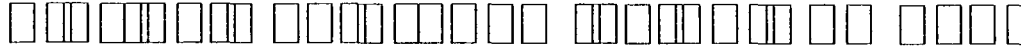
Invoice Total Amount: \$65,754.00
Invoice Identifier: T06203061349
Account Number: 4000002517
Net Due Date: June 11, 2003

Begin Transaction Date: May 01, 2003 **End Transaction Date:** May 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 # 11389 At DRN 157553															
01											GRF	0.0000	0.0000	0.0000	0.0000	(1,056)	0.00	16	-31
				Temporary Relinquishment Credit - Award # 11389 At DRN 23422															
01											RC2	0.7618	0.0016	0.0000	0.7634	(1,056)	-806.15	16	-31
				Temporary Relinquishment Credit - Award # 11389 At DRN 23422															
01											GRF	0.0000	0.0000	0.0000	0.0000	(720)	0.00	16	-31
				Temporary Relinquishment Credit - Award # 11389 At DRN 24229															
01											RC2	0.7618	0.0016	0.0000	0.7634	(720)	-549.65	16	-31
				Temporary Relinquishment Credit - Award # 11389 At DRN 24229															
01											GRF	0.0000	0.0000	0.0000	0.0000	(1,200)	0.00	16	-31
				Temporary Relinquishment Credit - Award # 11389 At DRN 32606															
01											RC2	0.7618	0.0016	0.0000	0.7634	(1,200)	-916.08	16	-31
				Temporary Relinquishment Credit - Award # 11389 At DRN 32606															
Invoice Total Amount:																89,188	65,754.00		

20

20



Invoice

Billable Party: 006924427
FLORIDA PUBLIC UTILITIES COMPANY
CHRIS SNYDER
POST OFFICE BOX 3395
WEST PALM BEACH FL 334023395

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

Stmnt D/T: 06/01/2003 1:25 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

Houston TX 77216-3142

Payee: 006924518

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 100740
Svc CD: FTS-1
Invoice Date: June 01, 2003
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$5,293.32
Invoice Identifier: T06203061413
Account Number: 4000002517
Net Due Date: June 11, 2003

Begin Transaction Date: May 01, 2003

End Transaction Date: May 31, 2003

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

21

Table with columns: 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. Contains 10 rows of transaction data.

21



Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 CHRIS SNYDER
 POST OFFICE BOX 3395
 WEST PALM BEACH FL 334023395

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

Stmt D/T: 06/01/2003 1:25 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: June 01, 2003
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount:	5,293.32
Invoice Identifier:	T06203061413
Account Number:	4000002517
Net Due Date:	June 11, 2003

Begin Transaction Date: May 01, 2003 **End Transaction Date:** May 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 # 11098 At DRN 23422																			
01											RC2	0.3687	0.0016	0.0000	0.3703	(217)	-80.36	01 - 31	
Temporary Relinquishment Credit - Award # 11098 At DRN 9906																			
Invoice Total Amount:																17,422	5,293.32		

22

22



Florida Gas Transmission Company

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER POST OFFICE BOX 3395 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/10/2003 9:32 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:	June 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:	\$8,182.51
Invoice Identifier:	T06203061638
Account Number:	4000002517
Net Due Date:	June 20, 2003

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

23

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	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	15,500	655.65	01 - 31	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0312	0.0111	0.0000	0.0423	26,350	1,114.61	01 - 31	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0312	0.0111	0.0000	0.0423	29,450	1,245.73	01 - 31	
				Transportation Commodity															
01					3165	16109		FPU-BOCARATON			COT	0.0312	0.0111	0.0000	0.0423	58,894	2,491.22	01 - 31	
				Transportation Commodity															
01					3214	16273		FARMLAND INDUSTRI			COT	0.0312	0.0111	0.0000	0.0423	8,400	355.32	01 - 31	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0312	0.0111	0.0000	0.0423	1,550	65.56	01 - 31	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0312	0.0111	0.0000	0.0423	3,100	131.13	01 - 31	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0312	0.0111	0.0000	0.0423	16,400	693.72	01 - 31	
				Transportation Commodity															
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0312	0.0111	0.0000	0.0423	3,100	131.13	01 - 31	

23



Florida Gas Transmission Company

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 CHRIS SNYDER
 POST OFFICE BOX 3395
 WEST PALM BEACH FL 334023395

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

Payee: 006924518

Stmt D/T: 06/10/2003 9:32 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: June 10, 2003
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$8,182.51
Invoice Identifier: T06203061638
Account Number: 4000002517
Net Due Date: June 20, 2003

Begin Transaction Date: May 01, 2003 **End Transaction Date:** May 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 Mthd	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	12,096	511.66	01 - 31		
				Transportation Commodity																
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0312	0.0111	0.0000	0.0423	6,200	262.26	01 - 31		
				Transportation Commodity																
01					322966	78329		FPU-BOYNTON CTG			COT	0.0312	0.0111	0.0000	0.0423	12,400	524.52	01 - 31		
				Transportation Commodity																
																Invoice Total Amount:	193,440	8,182.51		

24

24



Florida Gas Transmission Company

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 CHRIS SNYDER
 POST OFFICE BOX 3395

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

Stmt D/T: 06/10/2003 9:32 PM
Payee's Bank Account Number: Account # 4066-8742
Payee's Bank ABA Number: ABA # 021-000-089

WEST PALM BEACH FL 334023395

Payee: 006924518
 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: 3624
Svc CD: FTS-2

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

Invoice Total Amount: \$2,135.32
Invoice Identifier: T06203061601
Account Number: 4000002517
Net Due Date: June 20, 2003

Begin Transaction Date: May 01, 2003

End Transaction Date: May 31, 2003

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

25

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	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	3,875	98.04	01 - 31	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0142	0.0111	0.0000	0.0253	10,075	254.90	01 - 31	
				Transportation Commodity															
01					3161	16107		FPU-LAKEWORTH			COT	0.0142	0.0111	0.0000	0.0253	8,525	215.68	01 - 31	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0111	0.0000	0.0253	15,508	392.35	01 - 31	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0111	0.0000	0.0253	775	19.61	01 - 31	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0111	0.0000	0.0253	2,325	58.82	01 - 31	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0111	0.0000	0.0253	11,625	294.11	01 - 31	
				Transportation Commodity															
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0142	0.0111	0.0000	0.0253	9,300	235.29	01 - 31	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0111	0.0000	0.0253	10,067	254.70	01 - 31	

25



Florida Gas Transmission Company

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER POST OFFICE BOX 3395 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/10/2003 9:32 PM
				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:	June 10, 2003	Invoice Total Amount:	\$2,135.32
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	T06203061601
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	June 20, 2003

Begin Transaction Date: May 01, 2003 End Transaction Date: May 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 Mthd	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	5,350	135.35	01 - 31	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0142	0.0111	0.0000	0.0253	6,975	176.47	01 - 31	
				Transportation Commodity															
Invoice Total Amount:																84,400	2,135.32		

26

26



Florida Gas Transmission Company

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER POST OFFICE BOX 3395 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/10/2003 9.32 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:	June 10, 2003	Invoice Total Amount:	\$570.42
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	T06203061656
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	June 20, 2003

Begin Transaction Date: May 01, 2003 **End Transaction Date:** May 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 Mthd	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	11,685	494.28	01 - 31		
				Transportation Commodity																
01					28645	16104		FPU-WEST PALM BEA			COT	0.0312	0.0111	0.0000	0.0423	1,800	76.14	01 - 09		
				Transportation Commodity																
																Invoice Total Amount:	13,485	570.42		

27

27



Florida Gas Transmission Company

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER POST OFFICE BOX 3395 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/10/2003 6:26 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:	June 10, 2003	Invoice Total Amount:	\$686.57
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	T06203061532
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	DPOA	Prev Inv ID:		Net Due Date:	June 20, 2003

Begin Transaction Date: May 01, 2003 **End Transaction Date:** May 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 Mthd	Chrg Type	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	(16,231)	-686.57	01 - 01	
				Transportation Commodity															

Invoice Total Amount: -16,231 -686.57

28

28



Florida Gas Transmission Company

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER POST OFFICE BOX 3395 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/10/2003 6:26 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:	June 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:	\$8.71
Invoice Identifier:	T06203061541
Account Number:	4000002517
Net Due Date:	June 20, 2003

Begin Transaction Date: May 01, 2003 **End Transaction Date:** May 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 Mthd	Chrg Type	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	206	8.71	01 - 01	
				<i>Transportation Commodity</i>															

Invoice Total Amount: 206 8.71

29

29

REMITTANCE STATEMENT

Page 1 of 1

05/16/2003 11:23

VOUCHER NUMBER	INVOICE DATE	INVOICE NO.	PURCHASE ORDER	GROSS	DUES	TOTAL
0100019194	05/13/03	COON FLORIDA IMEALANCE CASH OUT	MARCH, 2003	203,753.21	0.00	203,753.21
				CHECK TOTAL	203753.21	
SPECIAL INSTRUCTIONS:						

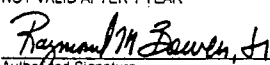
DETACH AND RETAIN THIS STUB FOR YOUR RECORDS. CHECK # 9600053731 ATTACHED BELOW

↔ REMOVE DOCUMENT ALONG THIS PERFORATION ↔

THE FACE OF THIS DOCUMENT IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

FLORIDA GAS TRANSMISION	05/16/2003	CHECK NO. 9600053731
1400 Smith Street Houston, TX 77002	<small>CITIBANK DELAWARE, A SUBSIDIARY OF CITICORP ONE PENN'S WAY, NEW CASTLE, DE 19720</small>	62-20 311

PAY ***Two Hundred Three Thousand Seven Hundred And Fifty Three Dollars And 21 Cents**

To FLORIDA PUBLIC UTILITIES CO The ATTN: SCHNEIDERMANN, MARC Order PO Box 3395 Of WEST PALM BEACH FL 334023395	***\$203,753.21* NOT VALID AFTER 1 YEAR  <small>Authorized Signature</small>
---	---

⑈960005373⑈ ⑆03⑆100209⑆ 39⑆10485⑈

Gas Sales Invoice



BP Energy Company
Tax ID 38-3421804

Invoice Number 1052237
Invoice Date 06/05/2003
Contract # 157115
Delivery Month May 2003
Due Date 06/25/2003

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 910-2-548097
ABA# 021000021
NEW YORK, NY, 10081-6000

Natural Gas delivered during May 2003

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
CS #11 MOUNT VERNON (0025309)		55,800	5.1800	289,044.00
CS #7 EUNICE (0025306)		55,800	5.0200	280,116.00
CS #8 ZACHARY (0026412)		34,550	5.2655	181,921.75
Total Amount Due		146,150		751,081.75

**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:

05/01-05/31: FGT Zone 2 IF	5.1400
05/01-05/31: FGT Zone 3 IF	5.1800
05/01-05/01: LA Onsh S- FGT - Z2 GD	5.2350
05/02-05/02: LA Onsh S- FGT - Z2 GD	5.3200
05/03-05/03: LA Onsh S- FGT - Z2 GD	5.2200
05/04-05/04: LA Onsh S- FGT - Z2 GD	5.2200
05/05-05/05: LA Onsh S- FGT - Z2 GD	5.2200
05/06-05/06: LA Onsh S- FGT - Z2 GD	5.3400
05/07-05/07: LA Onsh S- FGT - Z2 GD	5.8700
05/08-05/08: LA Onsh S- FGT - Z2 GD	5.5100
05/09-05/09: LA Onsh S- FGT - Z2 GD	5.6500
05/10-05/10: LA Onsh S- FGT - Z2 GD	5.7150
05/11-05/11: LA Onsh S- FGT - Z2 GD	5.7150
05/12-05/12: LA Onsh S- FGT - Z2 GD	5.7150
05/13-05/13: LA Onsh S- FGT - Z2 GD	5.9200

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

Troy Meloncon at (281) 366-4285

For BP use only: 141676 01



Mobil

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

Invoice No: GSHI03050241
 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: June 9, 2003
 Payment Terms: Due June 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:						
5/03	5430 - ZONE 1	25306	Pooling\Zone 1 CS #7	99,200	5.0200	497,984.00
5/03	B2B1500	255278	MBPP-Partners	24,800 24,797	5.1900	128,712.00 128,696.43
** Invoice Totals				124,000 123,997		626,696.00 626,680.43

- ** 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.

EXXONMOBIL Gas Marketing Company
 A division of Exxon Mobil Corporation
 P. O. Box 4482
 Houston, TX 77210-4482

INVOICE

FLORIDA PUBLIC UTILITIES COMPANY
 ARNELL M. WILLIS
 401 SOUTH DIXIE HIGHWAY
 WEST PALM BEACH, FL 33401

REMIT PAYMENT TO: Exxon Mobil Corporation
 Citibank, N.A.
 New York, NY ABA # 021000089
 Gas Marketing Remittance Acct.# 30439217

INVOICE # 1 GS0305013410

INVOICE DATE 06/11/03

CUSTOMER # 243904

PAYMENT TERMS LATER OF 25TH OF MONTH OR NET 10 DAYS

CONTRACT # A473NGD

PAYMENT DUE DATE 06/25/03

PROD DATE	DEAL #	PIPELINE	DELIVERY POINT	COMMENTS	VOLUME STATUS	MMBTU	PRICE	TOTAL VALUE
May/2003	53935/0	FLORIDA	MOBILE BAY		ACTUAL	30,997	\$5.175000	\$160,409.48

TOTAL

30,997

\$160,409.48

PLEASE DIRECT INQUIRIES TO:

Heather S. Goldan
 713 656-4802

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN COPY OF INVOICE WITH PAYMENT.

33

33

T-506 P.002/002 F-980

713 656 8282

From=EXXONMOBIL GAS MKTG ACCTG

10:41am

Jun-11-03

Marlin Gas Transport, Inc

INVOICE

MARLIN GAS TRANSPORT, INC.

140 Crossroads Drive
 WHITELAND, IN 46184

INVOICE NUMBER: 030530

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

PAGE: 1

SOLD TO:

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

*OK'D
 MJ
 6-2-03*

CUSTOMER ID	CUSTOMER P.O.	SALES REP I.D.
FPU	1.1061.4918	
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net Due-Wire Transfer	5/30/03	5/30/03

DESCRIPTION	AMOUNT
May 29, 2003 Boynton Beach - Purge/Pack	
CNG Jumbo Tube Trailer - \$1,836.00 per day	1,836.00
Heavy Duty Tractor - \$125.00 per day	125.00
Mini regulation unit - \$100.00 per day	100.00
644 miles roundtrip at \$1.50 per mile	966.00
Hazmat Driver/Operator - 15 hours at \$95.00 per hour	1,425.00
Compressed Natural Gas - 8 mcf at \$15.00 per mcf	120.00

SLG

Subtotal	4,572.00
Sales Tax	
Total Invoice Amount	\$4,572.00
Payment/Credit Applied	
Check/Credit Memo No:	
TOTAL DUE	\$4,572.00