



ORIGINAL 050003

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

February 17, 2005

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

RE: DOCKET NO. 040003-GU  
Florida Public Utilities Company, PURCHASE GAS ADJUSTMENT

Dear Ms Bayó:

We are enclosing the original and seven (7) copies of the January 2005 Purchase Gas Adjustment filing for Florida Public Utilities Company.

Any questions may be directed to me at [cyoung@fpuc.com](mailto:cyoung@fpuc.com) or (561) 838-1735.

Sincerely,

- CMP \_\_\_\_\_
- COM 5
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- MMS \_\_\_\_\_
- RCA \_\_\_\_\_
- SCR \_\_\_\_\_
- SEC 1
- OTH \_\_\_\_\_

*Curtis D. Young*  
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

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COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

SCHEDULE A-1/FLEXDOWN

1 DECEMBER 2005

					PERIOD TO DATE				
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	DIFFERENCE			
			AMOUNT	%		AMOUNT	%		
<b>COST OF GAS PURCHASED</b>									
1	COMMODITY (Pipeline)	40,681	12,295	(28,386)	(230.87)	40,681	(28,386)	(230.87)	
2	NO NOTICE SERVICE	9,207	9,207	0	0.00	9,207	0	0.00	
3	SWING SERVICE	60,758	0	0		60,758	0		
4	COMMODITY (Other)	3,202,099	4,322,151	1,120,052	25.91	3,202,099	1,120,052	25.91	
5	DEMAND	489,640	498,360	8,720	1.75	489,640	8,720	1.75	
6	OTHER	0	0	0		0	0		
<b>LESS END-USE CONTRACT</b>									
7	COMMODITY (Pipeline)	0	0	0		0	0		
8	DEMAND	0	0	0		0	0		
9	COMMODITY (Other)	0	0	0		0	0		
10	Second Prior Month Purchase Adj. (OPTIONAL)	0	(826,751)	(826,751)	100.00	0	(826,751)	100.00	
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	3,802,385	4,015,262	273,635	6.81	3,802,385	273,635	6.81	
12	NET UNBILLED	0	0	0		0	0		
13	COMPANY USE	2,894	5,942	3,048	51.30	2,894	3,048	51.30	
14	TOTAL THERM SALES	3,640,202	4,009,320	369,118	9.21	3,640,202	369,118	9.21	
<b>THERMS PURCHASED</b>									
15	COMMODITY (Pipeline)	4,839,680	5,402,900	563,220	10.42	4,839,680	563,220	10.42	
16	NO NOTICE SERVICE	1,860,000	1,860,000	0	0.00	1,860,000	0	0.00	
17	SWING SERVICE	46,340	0	(46,340)		46,340	(46,340)		
18	COMMODITY (Other)	4,808,680	5,402,900	594,220	11.00	4,808,680	594,220	11.00	
19	DEMAND	7,741,320	8,390,460	649,140	7.74	7,741,320	649,140	7.74	
20	OTHER	0	0	0		0	0		
<b>LESS END-USE CONTRACT</b>									
21	COMMODITY (Pipeline)	0	0	0		0	0		
22	DEMAND	0	0	0		0	0		
23	COMMODITY (Other)	0	0	0		0	0		
24	TOTAL PURCHASES (+17+18+20)-(21+23)	4,855,020	5,402,900	547,880	10.14	4,855,020	547,880	10.14	
25	NET UNBILLED	0	0	0		0	0		
26	COMPANY USE	3,931	9,740	5,809	59.64	3,931	5,809	59.64	
27	TOTAL THERM SALES (For Estimated, 24 - 26)	6,924,843	5,393,160	(1,531,683)	(28.40)	6,924,843	542,071	10.05	
<b>CENTS PER THERM</b>									
28	COMMODITY (Pipeline)	(1/15)	0.841	0.228	(0.613)	(268.86)	0.841	(0.613)	(268.86)
29	NO NOTICE SERVICE	(2/16)	0.495	0.495	0.000		0.495	0.000	0.00
30	SWING SERVICE	(3/17)	131.114	0.000	(131.114)		131.114	(131.114)	
31	COMMODITY (Other)	(4/18)	66.590	79.997	13.407	16.76	66.590	13.407	16.76
32	DEMAND	(5/19)	6.325	5.940	(0.385)	(6.48)	6.325	(0.385)	(6.48)
33	OTHER	(6/20)	0.000	0.000	0.000		0.000	0.000	
<b>LESS END-USE CONTRACT</b>									
34	COMMODITY Pipeline	(7/21)	0.000	0.000	0.000		0.000	0.000	
35	DEMAND	(8/22)	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	
37	TOTAL COST OF PURCHASES	(11/24)	78.319	74.317	(4.002)	(5.39)	78.319	(4.002)	(5.39)
38	NET UNBILLED	(12/25)	0.000	0.000	0.000		0.000	0.000	
39	COMPANY USE	(13/26)	73.620	61.006	(12.614)	(20.68)	73.620	(12.614)	(20.68)
40	TOTAL COST OF THERM SOLD	(11/27)	54.909	74.451	19.542	26.25	54.909	19.542	26.25
41	TRUE-UP	(E-2)	0.821	0.821	0.000	0.00	0.821	0.000	0.00
42	TOTAL COST OF GAS	(40+41)	55.730	75.272	19.542	25.96	55.730	19.542	25.96
43	REVENUE TAX FACTOR		1.00503	1.00503	0.000	0.00	1.00503	0.000	0.00
44	PGA FACTOR ADJUSTED FOR TAXES	(42x43)	56.01032	75.65062	19.640	25.96	56.01032	19.640	25.96
45	PGA FACTOR ROUNDED TO NEAREST .001		56.010	75.651	19.641	25.96	56.010	19.641	25.96

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COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF:  
CURRENT MONTH:

JANUARY 2005 THROUGH DECEMBER 2005  
JANUARY 2005

COMMODITY (Pipeline)		AMOUNT	(¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	4,898,580	37,846.59	0.773
2 No Notice Commodity Adjustment - System Supply	(87,530)	(771.14)	0.881
3 Commodity Pipeline - Scheduled FTS - End Users	0	0.00	0.000
4 Commodity Pipeline - Scheduled FTS - OSSS	0	0.00	0.000
5 Commodity Pipeline - Scheduled - NUI	28,630	3,606.00	12.595
6 Commodity Pipeline - GRI Adjustment	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	4,839,680	40,681.45	0.841
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	46,340	60,757.76	131.113
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	46,340	60,757.76	131.113
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	26,266.71	0.000
21 Imbalance Cashout - Other Shippers	0	0.00	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	4,808,680	3,202,098.83	66.590
<b>DEMAND</b>			
25 Demand (Pipeline) Entitlement to System Supply	7,741,320	489,639.61	6.325
26 Demand (Pipeline) Entitlement to End-Users	0	0.00	0.000
27 Demand (Pipeline) Entitlement to OSSS	0	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	7,741,320	489,639.61	6.325
33 Legal/Administrative Fees	0	0.00	0.000
34 Transportation Trailer Charges	0	0.00	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	0.00	0.000

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005  
CURRENT MONTH: JANUARY 2005

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	276489	9-12	252,887.63	0.00	9,207.00	0.00	0.00	243,680.63	0.00
2	FGT	276433	13-14	206,189.54	0.00	0.00	0.00	0.00	206,189.54	0.00
3	FGT	276507	15	25,765.27	0.00	0.00	0.00	0.00	25,765.27	0.00
4	FGT	276543	16	14,004.17	0.00	0.00	0.00	0.00	14,004.17	0.00
5	FGT	279316	17-27	16,616.49	16,616.49	0.00	0.00	0.00	0.00	0.00
6	FGT	279287	28-35	17,340.21	17,340.21	0.00	0.00	0.00	0.00	0.00
7	FGT	279330	36-37	3,495.29	3,495.29	0.00	0.00	0.00	0.00	0.00
8	FGT	279353	38	394.60	394.60	0.00	0.00	0.00	0.00	0.00
9	FGT	279039	39	(771.14)	(771.14)	0.00	0.00	0.00	0.00	0.00
10	FGT	279037	40	60,757.76	0.00	0.00	60,757.76	0.00	0.00	0.00
11	FGT	278215	41	31,398.75	0.00	0.00	0.00	31,398.75	0.00	0.00
12	FGT	4000002517	42	110.85	0.00	0.00	0.00	110.85	0.00	0.00
13	BP ENERGY	1089805	43	196,375.86	0.00	0.00	0.00	196,375.86	0.00	0.00
14	CROSSTEX	G0502S0041	44-45	832,432.95	0.00	0.00	0.00	832,432.95	0.00	0.00
15	CHEVRONTEXACO	2005012456	46-47	1,582,204.56	0.00	0.00	0.00	1,582,204.56	0.00	0.00
16	CHEVRONTEXACO	2005012472	48	72,500.00	0.00	0.00	0.00	72,500.00	0.00	0.00
17	EXXONMOBIL	102915	49-50	492,318.75	0.00	0.00	0.00	492,318.75	0.00	0.00
18	CITY GAS	291-0001225-001	51	3,606.00	3,606.00	0.00	0.00	0.00	0.00	0.00
19	CITY GAS	CK51364	52	(2,401.80)	0.00	0.00	0.00	(2,401.80)	0.00	0.00
20	CITY GAS	CK51550	53	(2,102.66)	0.00	0.00	0.00	(2,102.66)	0.00	0.00
21	CITY GAS	CK51363	54	(738.43)	0.00	0.00	0.00	(738.43)	0.00	0.00
22										
23										
24										
25										
26										
27										
28										
29										
30										
<b>TOTAL</b>				<b>3,802,384.65</b>	<b>40,681.45</b>	<b>9,207.00</b>	<b>60,757.76</b>	<b>3,202,098.83</b>	<b>489,639.61</b>	<b>0.00</b>

			CURRENT MONTH: JANUARY				PERIOD TO DATE			
			ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
<b>TRUE-UP CALCULATION</b>										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Schl A-1 Line 10	3,202,099	3,495,400	293,301	8.39	3,202,099	3,495,400	293,301	8.39
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 5, 6	600,286	519,862	(80,424)	(15.47)	600,286	519,862	(80,424)	(15.47)
3	TOTAL		3,802,385	4,015,262	212,877	5.30	3,802,385	4,015,262	212,877	5.30
4	FUEL REVENUES (NET OF REVENUE TAX)		3,640,202	4,009,320	369,118	9.21	3,640,202	4,009,320	369,118	9.21
5	TRUE-UP - (COLLECTED) OR REFUNDED *		92,348	92,348	0	0.00	92,348	92,348	0	0.00
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	3,732,550	4,101,668	369,118	9.00	3,732,550	4,101,668	369,118	9.00
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	(69,835)	86,406	156,241	180.82	(69,835)	86,406	156,241	180.82
8	INTEREST PROVISION -THIS PERIOD	Line 21	2,071	27,411	25,340	92.44	2,071	27,411	25,340	92.44
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST		1,108,132	13,595,394	12,487,262	91.85	<b>1,108,132</b>	<b>13,595,394</b>	12,487,262	91.85
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(92,348)	(92,348)	0	0.00	(92,348)	(92,348)	0	0.00
10a	FLEX RATE REFUND (if applicable)		0	0	0	0.00	0	0	0	0.00
	TOTAL ESTIMATED/ACTUAL TRUE-UP	Add Lines 7 + 8 + 9 10 + 10a	<b>948,020</b>	<b>13,616,863</b>	<b>12,668,843</b>	<b>93.04</b>	<b>948,020</b>	<b>13,616,863</b>	<b>12,668,843</b>	<b>93.04</b>
			1,108,132	13,595,394	12,487,262	91.85				
			945,949	13,589,452	12,643,503	93.04				
14	TOTAL (12+13)	Add Lines 12 + 13	2,054,081	27,184,846	25,130,765	92.44				
15	AVERAGE	50% of Line 14	1,027,041	13,592,423	12,565,382	92.44				
16	INTEREST RATE - FIRST DAY OF MONTH		2.34%	2.34%	0	0.00				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		2.50%	2.50%	0	0.00				
18	TOTAL	Add Lines 16 + 17	4.84%	4.84%	0	0.00				
19	AVERAGE	50% of Line 18	2.42%	2.42%	0	0.00				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.20167%	0.20167%	0	0.00				
21	INTEREST PROVISION	Line 15 x Line 20	2,071	27,411	25,340	92.44				

t 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

TRANSPORTATION PURCHASES  
SYSTEM SUPPLY AND END USE  
ACTUAL FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

LINE NO	DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	PRESENT MONTH:		ANUAF		EMAND COST	OTHER CHARGES ACA/GR/FUEL	TOTAL CENTS PER THERM
							UNITS TOTAL PURCHASED	COMMODITY THIRD PARTY	PIPELINE	COST			
1	Jan 2005	P ENERGY	SYS SUPPLY	N/A	209,680		209,680	196,376	N/A	N/A		INCL IN COST	83.655093
2	Jan 2005	ROSSTEX	SYS SUPPLY	N/A	1,329,150		1,329,150	632,433	N/A	N/A		INCL IN COST	62.028973
3	Jan 2005	XXONMOBIL	SYS SUPPLY	N/A	751,480		751,480	492,310	N/A	N/A		INCL IN COST	65.513254
4	Jan 2005	hevronTexaco	SYS SUPPLY	N/A	2,518,190		2,518,190	1,654,708	N/A	N/A		INCL IN COST	65.710093
5	Jan 2005	GT	SYS SUPPLY	N/A			0	31,508	N/A	N/A		INCL IN COST	N/A
6	Jan 2005	ity Gas	SYS SUPPLY	N/A			0	(5,243)	N/A	N/A		INCL IN COST	N/A
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TOT					4,808,500	C	4,808,500	3,202,098	C	C		0	66.59

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# FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

MONTH: JANUARY 2005

	PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
1	HEVTEX	7995	105	102	3,250	3,153	\$5.5400	\$5.7104
2	HEVTEX	7995	105	102	3,250	3,153	\$5.7000	\$5.8754
3	HEVTEX	7995	105	102	3,250	3,153	\$5.7800	\$5.9578
4	HEVTEX	7995	315	305	9,750	9,459	\$5.8200	\$5.9990
5	HEVTEX	7995	105	102	3,250	3,153	\$5.8550	\$6.0351
6	HEVTEX	7995	40	39	1,250	1,213	\$5.9000	\$6.0800
7	HEVTEX	7995	40	39	1,250	1,213	\$5.9700	\$6.1521
8	HEVTEX	7995	40	39	1,250	1,213	\$6.0150	\$6.1985
9	HEVTEX	7995	315	305	9,750	9,459	\$6.0500	\$6.2361
10	HEVTEX	7995	105	102	3,250	3,153	\$6.1800	\$6.3701
11	HEVTEX	7995	3,196	3,101	99,084	96,125	\$6.2350	\$6.4265
12	HEVTEX	7995	311	301	9,634	9,345	\$6.2850	\$6.4794
13	HEVTEX	7995	315	305	9,750	9,459	\$6.2950	\$6.4887
14	HEVTEX	7995	315	305	9,750	9,458	\$6.3550	\$6.5512
15	HEVTEX	7995	161	157	5,000	4,852	\$6.4700	\$6.6674
16	HEVTEX	7995	156	152	4,850	4,705	\$6.4750	\$6.6745
17	HEVTEX	7995	924	897	28,658	27,799	\$6.5000	\$6.7005
18	CHEVTEX	7995	315	305	9,750	9,458	\$6.5050	\$6.7055
19	CHEVTEX	7995	315	305	9,750	9,458	\$6.5350	\$6.7365
20	CHEVTEX	7995	105	102	3,250	3,153	\$6.6150	\$6.8185
21	CHEVTEX	7995	332	322	10,289	9,980	\$6.8400	\$7.0515
22	CHEVTEX	7995	323	313	10,000	9,700	\$7.2500	\$7.4742
23	EXXONMOBIL	157740	2,500	2,424	77,500	75,148	\$6.3525	\$6.5513
24	HEVTEX	179851	48	46	1,482	1,438	\$6.2850	\$6.4773
25	HEVTEX	179851	48	47	1,500	1,455	\$6.3550	\$6.5515
26	HEVTEX	179851	140	136	4,332	4,202	\$6.5000	\$6.7011
27	HEVTEX	179851	48	47	1,500	1,455	\$6.5050	\$6.7062
28	CHEVTEX	179851	48	47	1,500	1,455	\$6.5350	\$6.7371
29	BP ENERGY	241390	997	967	30,901	29,974	\$6.3550	\$6.5515
30	CROSSTEX	337605	4,420	4,288	137,026	132,915	\$6.0750	\$6.2625
<b>TOTAL</b>			<b>16,292</b>	<b>15,804</b>	<b>505,006</b>	<b>489,856</b>		

**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.

\\Departments & Divisions\Gas Supply\GASCOST\FPSC Firm Transportation Report - JANUARY 2005 - FPUC.xls\FPUC

		CURRENT MONTH: JANUARY				PERIOD TO DATE			
R.C.		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
<b>THERM SALES (FIRM)</b>									
	(11)	1,508,225	1,628,130	119,905	7.36	1,508,225	1,628,130	119,905	7.36
	(21), (31)	1,764,513	2,030,980	266,467	13.12	1,764,513	2,030,980	266,467	13.12
	(51)	1,694,356	1,517,710	(176,646)	(11.64)	1,694,356	1,517,710	(176,646)	(11.64)
	(90)	84,175	85,690	1,515	1.77	84,175	85,690	1,515	1.77
		1,309,610	1,241,760	(67,850)	(5.46)	1,309,610	1,241,760	(67,850)	(5.46)
		<b>3,306,373</b>	<b>3,504,270</b>	<b>(197,897)</b>	<b>(5.74)</b>	<b>3,306,373</b>	<b>3,504,270</b>	<b>(197,897)</b>	<b>(5.74)</b>
<b>THERM SALES (INTERRUPTIBLE)</b>									
	(61)	83,006	111,100	28,094	25.29	83,006	111,100	28,094	25.29
	(71)	-	-	-	-	-	-	-	-
	(92)	474,998	444,380	(30,618)	(6.89)	474,998	444,380	(30,618)	(6.89)
	(93)	5,372	-	(5,372)	-	5,372	-	(5,372)	-
	(95)	-	-	-	-	-	-	-	-
		<b>563,376</b>	<b>555,480</b>	<b>(7,896)</b>	<b>(1.42)</b>	<b>563,376</b>	<b>555,480</b>	<b>(7,896)</b>	<b>(1.42)</b>
		<b>6,924,255</b>	<b>7,059,750</b>	<b>135,495</b>	<b>1.92</b>	<b>6,924,255</b>	<b>7,059,750</b>	<b>135,495</b>	<b>1.92</b>
<b>NUMBER OF CUSTOMERS (FIRM)</b>									
	(11)	3,289	3,337	48	1.44	3,289	3,337	48	1.44
	(21), (31)	45,194	44,500	(694)	(1.56)	45,194	44,500	(694)	(1.56)
	(51)	905	625	(280)	(44.80)	905	625	(280)	(44.80)
	(90)	114	176	62	35.23	114	176	62	35.23
	(91), (94)	291	512	221	43.16	291	512	221	43.16
		<b>49,793</b>	<b>49,150</b>	<b>(643)</b>	<b>(1.31)</b>	<b>49,793</b>	<b>49,150</b>	<b>(643)</b>	<b>(1.31)</b>
<b>NUMBER OF CUSTOMERS (INTERRUPTIBLE)</b>									
	(61)	2	3	1	33.33	2	3	1	33.33
	(71)	-	-	-	-	-	-	-	-
	(92)	11	11	-	-	11	11	-	-
	(93)	1	-	(1)	-	1	-	(1)	-
	(95)	-	-	-	-	-	-	-	-
		<b>14</b>	<b>14</b>	<b>-</b>	<b>-</b>	<b>14</b>	<b>14</b>	<b>-</b>	<b>-</b>
		<b>49,807</b>	<b>49,164</b>	<b>(643)</b>	<b>(1.31)</b>	<b>49,807</b>	<b>49,164</b>	<b>(643)</b>	<b>(1.31)</b>
<b>THERM USE PER CUSTOMER</b>									
	(11)	459	488	29	5.94	459	488	29	5.94
	(21), (31)	39	46	7	15.22	39	46	7	15.22
	(51)	1,872	2,428	556	22.90	1,872	2,428	556	22.90
	(90)	738	487	(251)	(51.54)	738	487	(251)	(51.54)
	(91), (94)	4,500	2,425	(2,075)	(85.57)	4,500	2,425	(2,075)	(85.57)
	(61)	41,503	37,033	(4,470)	(12.07)	41,503	37,033	(4,470)	(12.07)
	(71)	-	-	-	-	-	-	-	-
	(92)	43,182	40,398	(2,784)	(6.89)	43,182	40,398	(2,784)	(6.89)
	(93)	5,372	-	(5,372)	-	5,372	-	(5,372)	-
	(95)	-	-	-	-	-	-	-	-



	JAN	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<u>THERMS PURCHASED</u> <u>CCF PURCHASED</u> = AVERAGE BTU CONTENT	1.0345	1.0365									
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
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
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
3 BILLING FACTOR											
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.05	1.05									
<b>CENTRAL FLORIDA</b>											
1 AVERAGE BTU CONTENT OF GAS PURCHASED											
<u>THERMS PURCHASED</u> <u>CCF PURCHASED</u> = AVERAGE BTU CONTENT	1.0331	1.0354									
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
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
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
3 BILLING FACTOR											
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.05	1.05									



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b> 02/01/2005 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION CO <b>Contact Name:</b> <b>Contact Phone:</b> 713-853-6879
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY <b>Svc Req:</b> 006924427 <b>Svc Req K:</b> 5009 <b>Svc CD:</b> FTS-1	<b>Invoice Date:</b> February 01, 2005 <b>Sup Doc Ind:</b> IMBL <b>Charge Indicator:</b> BILL ON DELIVERY <b>Prev Inv ID:</b>	<b>WEST PALM BEACH FL 334023395</b> <b>Payee:</b> 006924518	<b>Invoice Total Amount:</b> \$252,887.63 <b>Invoice Identifier:</b> 00276489 <b>Account Number:</b> 4000002517 <b>Net Due Date:</b> February 11, 2005
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**Begin Transaction Date:** January 01, 2005      **End Transaction Date:** January 31, 2005      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 Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	186,000	9,207.00	01 - 31	
01				Reservation/Demand D1							RD1	0.3855	0.0000	0.0000	0.3855	843,696	325,244.81	01 - 31	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 12740							RC2	0.0900	0.0000	0.0000	0.0900	(19,995)	-1,799.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 157553							RC2	0.0900	0.0000	0.0000	0.0900	(38,595)	-3,473.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 179851							RC2	0.0900	0.0000	0.0000	0.0900	(30,752)	-2,767.68	01 - 31	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 23422							RC2	0.0900	0.0000	0.0000	0.0900	(22,599)	-2,033.91	01 - 31	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 28166							RC2	0.0900	0.0000	0.0000	0.0900	(68,231)	-6,140.79	01 - 31	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 32606							RC2	0.0900	0.0000	0.0000	0.0900	(20,987)	-1,888.83	01 - 31	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 32606							RC2	0.0900	0.0000	0.0000	0.0900	(77,841)	-7,005.69	01 - 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.



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b> 02/01/2005 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION CO <b>Contact Name:</b> <b>Contact Phone:</b> 713-853-6879
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> February 01, 2005
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>

<b>Invoice Total Amount:</b>	\$252,897.63
<b>Invoice Identifier:</b>	00276489
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	February 11, 2005

**Begin Transaction Date:** January 01, 2005      **End Transaction Date:** January 31, 2005      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
Temporary Relinquishment Credit - Award # 12895 At DRN 337605																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(6,138)	-2,366.20	01 - 31	
Temporary Relinquishment Credit - Award # 12908 At DRN 12740																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(11,873)	-4,577.04	01 - 31	
Temporary Relinquishment Credit - Award # 12908 At DRN 157553																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(9,455)	-3,644.90	01 - 31	
Temporary Relinquishment Credit - Award # 12908 At DRN 179851																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(6,975)	-2,688.86	01 - 31	
Temporary Relinquishment Credit - Award # 12908 At DRN 23422																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(21,018)	-8,102.44	01 - 31	
Temporary Relinquishment Credit - Award # 12908 At DRN 28166																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(6,479)	-2,497.66	01 - 31	
Temporary Relinquishment Credit - Award # 12908 At DRN 32606																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(23,963)	-9,237.74	01 - 31	
Temporary Relinquishment Credit - Award # 12908 At DRN 337605																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(496)	-191.21	01 - 31	
Temporary Relinquishment Credit - Award # 12910 At DRN 12740																			

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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

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	02/01/2005 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	<b>Payee's Bank Account Number:</b>	
	CHRIS SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726			<b>Payee's Bank:</b>	
			Houston TX 77216-3142	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	

	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Contact Phone:</b>	713-853-6879
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	February 01, 2005	<b>Invoice Total Amount:</b>	\$252,887.63
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	00276489
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	4000002517
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Not Due Date:</b>	February 11, 2005

**Begin Transaction Date:** January 01, 2005      **End Transaction Date:** January 31, 2005      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											RC2	0.3855	0.0000	0.0000	0.3855	(930)	-358.52	01 - 31	
				Temporary Relinquishment Credit - Award # 12910 At DRN 157553															
01											RC2	0.3855	0.0000	0.0000	0.3855	(744)	-286.81	01 - 31	
				Temporary Relinquishment Credit - Award # 12910 At DRN 179851															
01											RC2	0.3855	0.0000	0.0000	0.3855	(558)	-215.11	01 - 31	
				Temporary Relinquishment Credit - Award # 12910 At DRN 23422															
01											RC2	0.3855	0.0000	0.0000	0.3855	(1,674)	-645.33	01 - 31	
				Temporary Relinquishment Credit - Award # 12910 At DRN 28166															
01											RC2	0.3855	0.0000	0.0000	0.3855	(496)	-191.21	01 - 31	
				Temporary Relinquishment Credit - Award # 12910 At DRN 32606															
01											RC2	0.3855	0.0000	0.0000	0.3855	(1,891)	-728.98	01 - 31	
				Temporary Relinquishment Credit - Award # 12910 At DRN 337605															
01											RC2	0.3855	0.0000	0.0000	0.3855	(3,782)	-1,457.96	01 - 31	
				Temporary Relinquishment Credit - Award # 13020 At DRN 12740															
01											RC2	0.3855	0.0000	0.0000	0.3855	(7,471)	-2,880.07	01 - 31	
				Temporary Relinquishment Credit - Award # 13020 At DRN 157553															
01											RC2	0.3855	0.0000	0.0000	0.3855	(5,921)	-2,282.55	01 - 31	

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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

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Bilable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	02/01/2005 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	<b>Payee's Bank Account Number:</b>	
	CHRIS SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	<b>Payee's Bank:</b>	
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	
				<b>Contact Phone:</b>	713-853-6879

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	February 01, 2005	<b>Invoice Total Amount:</b>	\$252,887.63
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	00276489
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	4000002517
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	February 11, 2005

**Begin Transaction Date:** January 01, 2005      **End Transaction Date:** January 31, 2005      **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 Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 13020 At DRN 179851																
01											RC2	0.3855	0.0000	0.0000	0.3855	(4,340)	-1,673.07	01 - 31		
				Temporary Relinquishment Credit - Award # 13020 At DRN 23422																
01											RC2	0.3855	0.0000	0.0000	0.3855	(13,144)	-5,067.01	01 - 31		
				Temporary Relinquishment Credit - Award # 13020 At DRN 28166																
01											RC2	0.3855	0.0000	0.0000	0.3855	(4,061)	-1,565.52	01 - 31		
				Temporary Relinquishment Credit - Award # 13020 At DRN 32606																
01											RC2	0.3855	0.0000	0.0000	0.3855	(15,035)	-5,795.99	01 - 31		
				Temporary Relinquishment Credit - Award # 13020 At DRN 337605																
																<b>Invoice Total Amount:</b>	<b>604,252</b>	<b>252,887.63</b>		

FGT is granting a discount from its motion rates to the settlement rates, contingent upon the rate case settlement (in Docket No. RP04-12) being filed with the FERC.

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

**Billable Party:** 006924427  
 FLORIDA PUBLIC UTILITIES COMPANY  
 CHRIS SNYDER  
 P.O. BOX 3395 - PO #12726

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

**Stmt D/T:** 02/01/2005 12:00 AM  
**Payee's Bank Account Number:**  
**Payee's Bank ABA Number:**  
**Payee's Bank:**  
**Payee's Name:** FLORIDA GAS TRANSMISSION COI  
**Contact Name:**  
**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:** February 01, 2005  
**Sup Doc Ind:** IMBL  
**Charge Indicator:** BILL ON DELIVERY  
**Prev Inv ID:**

**Invoice Total Amount:** \$206,189.54  
**Invoice Identifier:** 00276433  
**Account Number:** 4000002517  
**Net Due Date:** February 11, 2005

**Begin Transaction Date:** January 01, 2005      **End Transaction Date:** January 31, 2005  
 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 Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7618	0.0000	0.0000	0.7618	327,484	249,477.31	01 - 31	
01				Temporary Relinquishment Credit - Award # 12909 At DRN 157553							RC2	0.7618	0.0000	0.0000	0.7618	(15,159)	-11,548.13	01 - 31	
01				Temporary Relinquishment Credit - Award # 12909 At DRN 23703							RC2	0.7618	0.0000	0.0000	0.7618	(3,069)	-2,337.96	01 - 31	
01				Temporary Relinquishment Credit - Award # 12909 At DRN 24229							RC2	0.7618	0.0000	0.0000	0.7618	(9,207)	-7,013.89	01 - 31	
01				Temporary Relinquishment Credit - Award # 12909 At DRN 32606							RC2	0.7618	0.0000	0.0000	0.7618	(5,921)	-4,510.62	01 - 31	
01				Temporary Relinquishment Credit - Award # 12911 At DRN 157553							RC2	0.7618	0.0000	0.0000	0.7618	(1,178)	-897.40	01 - 31	
01				Temporary Relinquishment Credit - Award # 12911 At DRN 23703							RC2	0.7618	0.0000	0.0000	0.7618	(248)	-188.93	01 - 31	
01				Temporary Relinquishment Credit - Award # 12911 At DRN 24229							RC2	0.7618	0.0000	0.0000	0.7618	(713)	-543.16	01 - 31	
01											RC2	0.7618	0.0000	0.0000	0.7618	(465)	-354.24	01 - 31	

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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

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

**Billable Party:** 006924427  
FLORIDA PUBLIC UTILITIES COMPANY  
CHRIS SNYDER  
P.O. BOX 3395 - PO #12726

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

**Stmt D/T:** 02/01/2005 12:00 AM  
**Payee's Bank Account Number:**  
**Payee's Bank ABA Number:**  
**Payee's Bank:**  
**Payee's Name:** FLORIDA GAS TRANSMISSION COI  
**Contact Name:**  
**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:** 3624  
**Svc CD:** FTS-2

**Invoice Date:** February 01, 2005  
**Sup Doc Ind:** IMBL  
**Charge Indicator:** BILL ON DELIVERY  
**Prev Inv ID:**

**Invoice Total Amount:** \$206,189.54  
**Invoice Identifier:** 00276433  
**Account Number:** 4000002517  
**Net Due Date:** February 11, 2005

**Begin Transaction Date:** January 01, 2005

**End Transaction Date:** January 31, 2005

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 Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 12911 At DRN 32606															
01											RC2	0.7618	0.0000	0.0000	0.7618	(9,486)	-7,226.44	01 - 31	
				Temporary Relinquishment Credit - Award # 13021 At DRN 157553															
01											RC2	0.7618	0.0000	0.0000	0.7618	(1,922)	-1,464.18	01 - 31	
				Temporary Relinquishment Credit - Award # 13021 At DRN 23703															
01											RC2	0.7618	0.0000	0.0000	0.7618	(5,766)	-4,392.54	01 - 31	
				Temporary Relinquishment Credit - Award # 13021 At DRN 24229															
01											RC2	0.7618	0.0000	0.0000	0.7618	(3,689)	-2,810.28	01 - 31	
				Temporary Relinquishment Credit - Award # 13021 At DRN 32606															

**Invoice Total Amount:** 270,661 206,189.54

FGT is granting a discount from its motion rates to the settlement rates, contingent upon the rate case settlement (in Docket No. RP04-12) being filed with the FERC.

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

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	02/01/2005 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION CO
				<b>Contact Name:</b>	
				<b>Contact Phone:</b>	713-853-6879

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	February 01, 2005
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	100740	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$25,765.27
<b>Invoice Identifier:</b>	00276507
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	February 11, 2005

**Begin Transaction Date:** January 01, 2005      **End Transaction Date:** January 31, 2005      *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	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.3855	0.0000	0.0000	0.3855	68,355	26,350.85	01 - 31	
01				Temporary Relinquishment Credit - Award # 13022 At DRN 10881							RC2	0.3855	0.0000	0.0000	0.3855	(651)	-250.96	01 - 31	
01				Temporary Relinquishment Credit - Award # 13022 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(558)	-215.11	01 - 31	
01				Temporary Relinquishment Credit - Award # 13022 At DRN 9906							RC2	0.3855	0.0000	0.0000	0.3855	(310)	-119.51	01 - 31	

**Invoice Total Amount:** 66,836      25,765.27

FGT is granting a discount from its motion rates to the settlement rates, contingent upon the rate case settlement (in Docket No. RP04-12) being filed with the FERC.

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY	<b>Stmt D/T:</b>	02/01/2005 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142  Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	
				<b>Contact Phone:</b>	713-853-6879

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	February 01, 2005
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	102048	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$14,004.17
<b>Invoice Identifier:</b>	00276543
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	February 11, 2005

**Begin Transaction Date:** January 01, 2005      **End Transaction Date:** January 31, 2005      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											RD1	0.7618	0.0000	0.0000	0.7618	18,600	14,169.48	01 - 31	
				Reservation/Demand D1															
01											RC2	0.7618	0.0000	0.0000	0.7618	(217)	-165.31	01 - 31	
				Temporary Relinquishment Credit - Award # 13023 At DRN 24229															

**Invoice Total Amount:**      18,383      14,004.17

FGT is granting a discount from its motion rates to the settlement rates, contingent upon the rate case settlement (in Docket No. RP04-12) being filed with the FERC.

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b> 02/09/2005 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> Cust Svc (pager)
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<b>WEST PALM BEACH FL 334023395</b>	<b>Payee:</b> 006924518	<b>Contact Phone:</b> 800-951-5541
<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> February 10, 2005	<b>Invoice Total Amount:</b> \$16,616.49
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 00279316
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 4000002517
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> February 18, 2005

**Begin Transaction Date:** January 01, 2005      **End Transaction Date:** January 31, 2005      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 Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0536	0.0000	0.0881	10,200	898.62	01 - 17	
	Transportation Commodity																		
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0536	0.0000	0.0881	11,700	1,030.77	18 - 26	
	Transportation Commodity																		
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0536	0.0000	0.0881	3,000	264.30	27 - 31	
	Transportation Commodity																		
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	5,100	449.31	01 - 17	
	Transportation Commodity																		
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	6,300	555.03	18 - 26	
	Transportation Commodity																		
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	1,500	132.15	27 - 31	
	Transportation Commodity																		
01					3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0536	0.0000	0.0881	27,900	2,457.99	01 - 31	
	Transportation Commodity																		
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	4,050	356.81	01 - 03	
	Transportation Commodity																		
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	6,745	594.24	04 - 08	

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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

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

**Billable Party:** 006924427  
 FLORIDA PUBLIC UTILITIES COMPANY  
 CHRIS SNYDER  
 P.O. BOX 3395 - PO #12726

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

**Stmt D/T:** 02/09/2005 12:00 AM  
**Payee's Bank Account Number:**  
**Payee's Bank ABA Number:**  
**Payee's Bank:**  
**Payee's Name:** FLORIDA GAS TRANSMISSION COI  
**Contact Name:** Cust Svc (pager)  
**Contact Phone:** 800-951-5541

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

**Invoice Date:** February 10, 2005  
**Sup Doc Ind:** IMBL  
**Charge Indicator:** BILL ON DELIVERY  
**Prev Inv ID:**

<b>Invoice Total Amount:</b>	\$16,616.49
<b>Invoice Identifier:</b>	00279316
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	February 18, 2005

**Begin Transaction Date:** January 01, 2005      **End Transaction Date:** January 31, 2005      *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					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,347	118.67	09 - 09	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	2,698	237.69	10 - 11	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,348	118.76	12 - 12	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,165	102.64	13 - 13	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,206	106.25	14 - 14	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	2,700	237.87	15 - 16	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,299	114.44	17 - 17	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,339	117.97	18 - 18	
				Transportation Commodity															

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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

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 02/09/2005 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> Cust Svc (pager) <b>Contact Phone:</b> 800-951-5541
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> February 10, 2005
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>

<b>Invoice Total Amount:</b>	\$16,016.49
<b>Invoice Identifier:</b>	00279310
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	February 18, 2005

**Begin Transaction Date:** January 01, 2005

**End Transaction Date:** January 31, 2005

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 Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,237	108.98	19 - 19	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,155	101.76	20 - 20	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,330	117.17	21 - 21	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,037	91.36	22 - 22	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	975	85.90	23 - 23	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,045	92.07	24 - 24	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,334	117.53	25 - 25	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,332	117.35	26 - 26	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,337	117.79	27 - 27	
				Transportation Commodity															

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Late Payment Charges are assessed on past due balances after the invoice date.  
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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b> 02/09/2005 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> Cust Svc (pager)
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WEST PALM BEACH FL 334023395	<b>Payee:</b> 006924518	<b>Contact Phone:</b> 800-951-5541
<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> February 10, 2005	<b>Invoice Total Amount:</b> \$16,616.49
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 00279316
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 4000002517
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> February 18, 2005

Begin Transaction Date: January 01, 2005      End Transaction Date: January 31, 2005      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 Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amnt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,281	112.86	28 - 28	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,318	116.12	29 - 29	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,334	117.53	30 - 30	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,347	118.67	31 - 31	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0536	0.0000	0.0881	9,000	792.90	18 - 26	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0536	0.0000	0.0881	9,000	792.90	18 - 26	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0345	0.0536	0.0000	0.0881	4,500	396.45	18 - 26	
				Transportation Commodity															
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0536	0.0000	0.0881	9,000	792.90	18 - 26	
				Transportation Commodity															

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Late Payment Charges are assessed on past due balances after the invoice date.  
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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

Billable Party: 006924427  
 FLORIDA PUBLIC UTILITIES COMPANY  
 CHRIS SNYDER  
 P.O. BOX 3395 - PO #12726

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

Stmnt D/T: 02/09/2005 12:00 AM  
 Payee's Bank Account Number:  
 Payee's Bank ABA Number:  
 Payee's Bank:  
 Payee's Name: FLORIDA GAS TRANSMISSION COI  
 Contact Name: Cust Svc (pager)  
 Contact Phone: 800-951-5541

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: February 10, 2005  
 Sup Doc Ind: IMBL  
 Charge Indicator: BILL ON DELIVERY  
 Prev Inv ID:

Invoice Total Amount:	\$16,016.49
Invoice Identifier:	00279316
Account Number:	4000002517
Net Due Date:	February 18, 2005

Begin Transaction Date: January 01, 2005

End Transaction Date: January 31, 2005

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	Begin Date	End Tran Date
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	3,320	292.49	01 - 08	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	414	36.47	09 - 09	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	1,245	109.69	10 - 12	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	358	31.54	13 - 13	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	370	32.60	14 - 14	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	830	73.12	15 - 16	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	399	35.15	17 - 17	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	519	45.72	18 - 18	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	478	42.11	19 - 19	
				Transportation Commodity															

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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

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	02/09/2005 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	Cust Svc (pager)
				<b>Contact Phone:</b>	800-951-5541

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	February 10, 2005	<b>Invoice Total Amount:</b>	\$16,010.49
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	00279316
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	4000002517
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	February 18, 2005

Begin Transaction Date: January 01, 2005      End Transaction Date: January 31, 2005      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	0.0345	0.0536	0.0000	0.0881	449	39.56	20 - 20	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	516	45.46	21 - 21	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	401	35.33	22 - 22	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	379	33.39	23 - 23	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	404	35.59	24 - 24	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	1,032	90.92	25 - 26	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	411	36.21	27 - 27	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	394	34.71	28 - 28	
				Transportation Commodity															

22

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

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 02/09/2005 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION CO <b>Contact Name:</b> Cust Svc (pager) <b>Contact Phone:</b> 800-951-5541
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> February 10, 2005
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>

<b>Invoice Total Amount:</b>	\$16,616.49
<b>Invoice Identifier:</b>	00279316
<b>Account Number:</b>	400002517
<b>Net Due Date:</b>	February 18, 2005

**Begin Transaction Date:** January 01, 2005      **End Transaction Date:** January 31, 2005      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 Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	406	35.77	29 - 29	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	410	36.12	30 - 30	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	415	36.56	31 - 31	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0536	0.0000	0.0881	4,500	396.45	18 - 26	
				Transportation Commodity															
01					310455	78282		NUI - PIONEER GATE/			COT	0.0345	0.0536	0.0000	0.0881	3,100	273.11	01 - 31	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0536	0.0000	0.0881	11,900	1,048.39	01 - 17	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0536	0.0000	0.0881	15,300	1,347.93	18 - 26	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0536	0.0000	0.0881	3,500	308.35	27 - 31	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	18 - 19	

23

Late Payment Charges are assessed on past due balances after the invoice date.  
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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b> 02/09/2005 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> Cust Svc (pager) <b>Contact Phone:</b> 800-951-5541
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> February 10, 2005
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>

<b>Invoice Total Amount:</b>	\$16,618.49
<b>Invoice Identifier:</b>	00279316
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	February 18, 2005

**Begin Transaction Date:** January 01, 2005      **End Transaction Date:** January 31, 2005      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	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	20 - 26	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	20 - 20	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	21 - 21	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	22 - 22	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	23 - 23	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	24 - 24	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	25 - 26	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 03	
	Transportation Commodity																		

24

Late Payment Charges are assessed on past due balances after the invoice date.  
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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b> 02/09/2005 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> Cust Svc (pager) <b>Contact Phone:</b> 800-951-5541
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> February 10, 2005
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>

<b>Invoice Total Amount:</b>	\$18,616.49
<b>Invoice Identifier:</b>	00279316
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	February 18, 2005

**Begin Transaction Date:** January 01, 2005      **End Transaction Date:** January 31, 2005      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	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	04 - 08	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	09 - 09	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	10 - 11	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	12 - 12	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	13 - 13	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	14 - 14	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	15 - 16	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	17 - 17	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	18 - 18	
				Transportation Commodity															

25

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	02/09/2005 12:00 AM
				<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	Cust Svc (pager)
				<b>Contact Phone:</b>	800-951-5541

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	February 10, 2005
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$16,616.49
<b>Invoice Identifier:</b>	00279316
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	February 18, 2005

**Begin Transaction Date:** January 01, 2005      **End Transaction Date:** January 31, 2005      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	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	19 - 19	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	20 - 20	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	21 - 21	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	22 - 22	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	23 - 23	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	24 - 24	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	25 - 25	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	26 - 26	
	Transportation Commodity																		

26

Late Payment Charges are assessed on past due balances after the invoice date.  
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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b> 02/09/2005 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION CO <b>Contact Name:</b> Cust Svc (pager) <b>Contact Phone:</b> 800-951-5541
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> February 10, 2005
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>

<b>Invoice Total Amount:</b>	<b>\$16,616.49</b>
<b>Invoice Identifier:</b>	00279316
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	February 18, 2005

**Begin Transaction Date:** January 01, 2005      **End Transaction Date:** January 31, 2005      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	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	27 - 27	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	28 - 28	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	29 - 29	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	30 - 30	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	31 - 31	
				Transportation Commodity															

**Invoice Total Amount: 188,609 16,616.49**

FGT is granting a discount from its motion rates to the settlement rates, contingent upon the rate case settlement (in Docket No. RP04-12) being filed with the FERC.

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# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b> 02/09/2005 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b>  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b> Cust Svc (pager)  <b>Contact Phone:</b> 800-951-5541
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> February 10, 2005
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>

<b>Invoice Total Amount:</b>	\$17,340.21
<b>Invoice Identifier:</b>	00279257
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	February 18, 2005

**Begin Transaction Date:** January 01, 2005      **End Transaction Date:** January 31, 2005      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	Begin Tran Date	End Tran Date
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0142	0.0536	0.0000	0.0678	12,780	866.48	01 - 18	
	Transportation Commodity																		
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0142	0.0536	0.0000	0.0678	652	44.21	19 - 19	
	Transportation Commodity																		
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0142	0.0536	0.0000	0.0678	8,520	577.66	20 - 31	
	Transportation Commodity																		
01					3158	16105		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	19,800	1,342.44	01 - 18	
	Transportation Commodity																		
01					3158	16105		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	1,011	68.55	19 - 19	
	Transportation Commodity																		
01					3158	16105		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	13,200	894.96	20 - 31	
	Transportation Commodity																		
01					3161	16107		FPU-LAKE WORTH			COT	0.0142	0.0536	0.0000	0.0678	25,200	1,708.56	01 - 18	
	Transportation Commodity																		
01					3161	16107		FPU-LAKE WORTH			COT	0.0142	0.0536	0.0000	0.0678	1,286	87.19	19 - 19	
	Transportation Commodity																		
01					3161	16107		FPU-LAKE WORTH			COT	0.0142	0.0536	0.0000	0.0678	16,800	1,139.04	20 - 31	
	Transportation Commodity																		

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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

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	02/09/2005 12:00 AM
				<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	Cust Svc (pager)
				<b>Contact Phone:</b>	800-951-5541

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	February 10, 2005
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$17,340.21
<b>Invoice Identifier:</b>	00279287
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	February 16, 2005

<b>Begin Transaction Date:</b>	January 01, 2005	<b>End Transaction Date:</b>	January 31, 2005	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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	12,650	857.67	01 - 11	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	5,100	345.78	12 - 17	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	1,150	77.97	18 - 18	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	280	18.98	19 - 19	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	999	67.73	20 - 20	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	2,300	155.94	21 - 22	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	709	48.07	23 - 23	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	819	55.53	24 - 24	
				Transportation Commodity															

29

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

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	02/09/2005 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	Cust Svc (paper)
				<b>Contact Phone:</b>	800-951-5541

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	February 10, 2005
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$17,340.21
<b>Invoice Identifier:</b>	00279287
<b>Account Number:</b>	4000002517
<b>Not Due Date:</b>	February 18, 2005

Begin Transaction Date: January 01, 2005      End Transaction Date: January 31, 2005      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					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	8,050	545.79	25 - 31	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0536	0.0000	0.0678	6,600	447.48	01 - 11	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0536	0.0000	0.0678	1,800	122.04	12 - 17	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0536	0.0000	0.0678	600	40.68	18 - 18	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0536	0.0000	0.0678	551	37.36	19 - 19	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0536	0.0000	0.0678	7,200	488.16	20 - 31	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0536	0.0000	0.0678	8,800	596.64	01 - 11	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0536	0.0000	0.0678	2,400	162.72	12 - 17	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0536	0.0000	0.0678	800	54.24	18 - 18	
				Transportation Commodity															

30

Late Payment Charges are assessed on past due balances after the invoice date.  
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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	<b>Strmt D/T:</b>	02/09/2005 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	Cust Svc (pager)
				<b>Contact Phone:</b>	800-951-5541

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	February 10, 2005
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$17,340.21
<b>Invoice Identifier:</b>	00279287
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	February 18, 2005

**Begin Transaction Date:** January 01, 2005      **End Transaction Date:** January 31, 2005      **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 Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0536	0.0000	0.0678	735	49.83	19 - 19	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0536	0.0000	0.0678	9,600	650.88	20 - 31	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0536	0.0000	0.0678	8,470	574.27	01 - 11	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0536	0.0000	0.0678	2,220	150.52	12 - 17	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0536	0.0000	0.0678	770	52.21	18 - 18	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0536	0.0000	0.0678	708	48.00	19 - 19	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0536	0.0000	0.0678	9,240	626.47	20 - 31	
				Transportation Commodity															
01					2864E	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	6,160	417.65	01 - 11	
				Transportation Commodity															

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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

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	02/09/2005 12:00 AM
				<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	Cust Svc (pager)
				<b>Contact Phone:</b>	800-951-5541

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	February 10, 2005
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$17,340.21
<b>Invoice Identifier:</b>	00279287
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	February 18, 2005

**Begin Transaction Date:** January 01, 2005      **End Transaction Date:** January 31, 2005

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					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	3,120	211.54	12 - 17	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	560	37.97	18 - 18	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	137	9.29	19 - 19	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	486	32.95	20 - 20	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	1,120	75.94	21 - 22	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	346	23.46	23 - 23	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	399	27.05	24 - 24	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	3,920	265.78	25 - 31	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0536	0.0000	0.0678	11,440	775.63	01 - 11	

32

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# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	02/09/2005 12:00 AM
				<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	Cust Svc (pager)
				<b>Contact Phone:</b>	800-951-5541

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	February 10, 2005
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$17,340.21
<b>Invoice Identifier:</b>	00279287
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	February 18, 2005

**Begin Transaction Date:** January 01, 2005      **End Transaction Date:** January 31, 2005      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 Mthrd	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	0.0536	0.0000	0.0678	3,240	219.67	12 - 17	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0536	0.0000	0.0678	1,040	70.51	18 - 18	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0536	0.0000	0.0678	956	64.82	19 - 19	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0536	0.0000	0.0678	12,480	846.14	20 - 31	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0142	0.0536	0.0000	0.0678	10,800	732.24	01 - 18	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0142	0.0536	0.0000	0.0678	551	37.36	19 - 19	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0142	0.0536	0.0000	0.0678	7,200	488.16	20 - 31	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	01 - 11	
				Transportation Commodity															

33

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

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

**Billable Party:** 006924427  
 FLORIDA PUBLIC UTILITIES COMPANY  
 CHRIS SNYDER  
 P.O. BOX 3395 - PO #12726

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

**Stmnt D/T:** 02/09/2005 12:00 AM  
**Payee's Bank Account Number:**  
**Payee's Bank ABA Number:**  
**Payee's Bank:**  
**Payee's Name:** FLORIDA GAS TRANSMISSION COI  
**Contact Name:** Cust Svc (pager)  
**Contact Phone:** 800-951-5541

**WEST PALM BEACH FL 334023395**  
**Svc Req Name:** FLORIDA PUBLIC UTILITIES COMPANY  
**Svc Req:** 006924427  
**Svc Req K:** 3624  
**Svc CD:** FTS-2

**Payee:** 006924518  
**Invoice Date:** February 10, 2005  
**Sup Doc Ind:** IMBL  
**Charge Indicator:** BILL ON DELIVERY  
**Prev Inv ID:**

**Invoice Total Amount:** \$17,340.21  
**Invoice Identifier:** 00279287  
**Account Number:** 4000002517  
**Net Due Date:** February 18, 2005

**Begin Transaction Date:** January 01, 2005

**End Transaction Date:** January 31, 2005

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	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	12 - 17	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	18 - 18	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	19 - 19	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	20 - 20	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	21 - 22	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	23 - 23	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	24 - 24	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	25 - 31	
				Transportation Commodity															
01	157740	62135		EXXON PLANT-MOBIL							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	01 - 31	

34

Late Payment Charges are assessed on past due balances after the invoice date.  
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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY	<b>Stmnt D/T:</b>	02/09/2005 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142  Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
	WEST PALM BEACH FL 334023395			<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	Cust Svc (pager)
				<b>Contact Phone:</b>	800-951-5541

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	February 10, 2005
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$17,340.21
<b>Invoice Identifier:</b>	00279287
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	February 18, 2005

**Begin Transaction Date:** January 01, 2005      **End Transaction Date:** January 31, 2005

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															

**Invoice Total Amount:** 255,755      17,340.21

FGT is granting a discount from its motion rates to the settlement rates, contingent upon the rate case settlement (in Docket No. RP04-12) being filed with the FERC.

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

**Billable Party:** 006924427  
 FLORIDA PUBLIC UTILITIES COMPANY  
 CHRIS SNYDER  
 P.O. BOX 3395 - PO #12726

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

**Stmt D/T:** 02/09/2005 12:00 AM  
**Payee's Bank Account Number:**  
**Payee's Bank ABA Number:**  
**Payee's Bank:**  
**Payee's Name:** FLORIDA GAS TRANSMISSION COI  
**Contact Name:** Cust Svc (pager)  
**Contact Phone:** 800-951-5541

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

**Invoice Date:** February 10, 2005  
**Sup Doc Ind:** IMBL  
**Charge Indicator:** BILL ON DELIVERY  
**Prev Inv ID:**

<b>Invoice Total Amount:</b>	\$3,495.29
<b>Invoice Identifier:</b>	00279330
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	February 18, 2005

**Begin Transaction Date:** January 01, 2005

**End Transaction Date:** January 31, 2005

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	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	3,760	331.26	18 - 25	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	374	32.95	26 - 26	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	470	41.41	27 - 27	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0536	0.0000	0.0881	16,490	1,452.77	01 - 17	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0536	0.0000	0.0881	14,700	1,295.07	18 - 27	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0536	0.0000	0.0881	3,880	341.83	28 - 31	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	18 - 27	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 25	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	26 - 26	

36

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

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

Billable Party: 006924427  
 FLORIDA PUBLIC UTILITIES COMPANY  
 CHRIS SNYDER  
 P.O. BOX 3395 - PO #12726

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

Stmt D/T: 02/09/2005 12:00 AM  
 Payee's Bank Account Number:  
 Payee's Bank ABA Number:  
 Payee's Bank:  
 Payee's Name: FLORIDA GAS TRANSMISSION COI  
 Contact Name: Cust Svc (pager)  
 Contact Phone: 800-951-5541

WEST PALM BEACH FL 334023395  
 Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY  
 Svc Req: 006924427  
 Svc Req K: 100740  
 Svc CD: FTS-1

Payee: 006924518  
 Invoice Date: February 10, 2005  
 Sup Doc Ind: IMBL  
 Charge Indicator: BILL ON DELIVERY  
 Prev Inv ID:

Invoice Total Amount:	\$3,495.29
Invoice Identifier:	00279330
Account Number:	4000002517
Net Due Date:	February 18, 2005

Begin Transaction Date: January 01, 2005

End Transaction Date: January 31, 2005

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	241390	71298		DESTIN PIPELINE/FGT							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	27	31
				Transportation Commodity															

Invoice Total Amount: 39,674 3,495.29

37

FGT is granting a discount from its motion rates to the settlement rates, contingent upon the rate case settlement (in Docket No. RP04-12) being filed with the FERC.



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

Billable Party: 006924427  
FLORIDA PUBLIC UTILITIES COMPANY

Remit to Party: 006924518  
FLORIDA GAS TRANSMISSION COMPANY

Stmt D/T: 02/09/2005 12:00 AM

Remit Addr: P.O. BOX 203142

Payee's Bank Account Number:

Payee's Bank ABA Number:

Payee's Bank:

Payee's Name: FLORIDA GAS TRANSMISSION COI

Houston TX 77216-3142

Contact Name: Cust Svc (pager)

Payee: 006924518

Contact Phone: 800-951-5541

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY

Invoice Date: February 10, 2005

Invoice Total Amount: \$394.60

Svc Req: 006924427

Sup Doc Ind: IMBL

Invoice Identifier: 00279353

Svc Req K: 102048

Charge Indicator: BILL ON DELIVERY

Account Number: 4000002517

Svc CD: FTS-2

Prev Inv ID:

Net Due Date: February 18, 2005

Begin Transaction Date: January 01, 2005

End Transaction Date: January 31, 2005

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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Date	End Date	
01	7995	25412		CS #8 ZACHARY	3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	5,820	394.60	18	27	
																			Transportation Commodity	

Invoice Total Amount: 5,820 394.60

38

FGT is granting a discount from its motion rates to the settlement rates, contingent upon the rate case settlement (in Docket No. RP04-12) being filed with the FERC.



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

Billable Party: 006924427  
 FLORIDA PUBLIC UTILITIES COMPANY  
 CHRIS SNYDER  
 P.O. BOX 3395 - PO #12726

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

Stmt D/T: 02/08/2005 12:00 AM  
 Payee's Bank Account Number:  
 Payee's Bank ABA Number:  
 Payee's Bank:  
 Payee's Name: FLORIDA GAS TRANSMISSION COI  
 Contact Name:  
 Contact Phone: 713-853-6879

WEST PALM BEACH FL 334023395  
 Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY  
 Svc Req: 006924427  
 Svc Req K: 5002  
 Svc CD: DPOA

Payee: 006924518  
 Invoice Date: February 10, 2005  
 Sup Doc Ind: IMBL  
 Charge Indicator: BILL ON DELIVERY  
 Prev Inv ID:

Invoice Total Amount:	\$771.14
Invoice Identifier:	00279039
Account Number:	4000002517
Net Due Date:	February 18, 2005

Begin Transaction Date: January 01, 2005

End Transaction Date: January 31, 2005

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	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											COT	0.0345	0.0536	0.0000	0.0881	(8,753)	-771.14	01 - 01	
				Transportation Commodity															

Invoice Total Amount: -8,753 -771.14

39

FGT is granting a discount from its motion rates to the settlement rates, contingent upon the rate case settlement (in Docket No. RP04-12) being filed with the FERC.





# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b> 02/08/2005 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b>  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b>  <b>Contact Phone:</b> 713-853-6879
---	---	--

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> February 10, 2005
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 5002	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> DPOA	<b>Prev Inv ID:</b>

<b>Invoice Total Amount:</b>	560,757.76
<b>Invoice Identifier:</b>	00279037
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	February 18, 2005

**Begin Transaction Date:** January 01, 2005      **End Transaction Date:** January 31, 2005      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											OAD	12.4700	0.0000	0.0000	12.4700	4,634	57,785.98	17 - 17	
				NONCOMPL - Overage Alert Day Charge															
01											OAC	0.5877	0.0536	0.0000	0.6413	4,634	2,971.78	17 - 17	
				Overage Alert Day Commodity															

**Invoice Total Amount:** 4,634 60,757.76

FGT is granting a discount from its motion rates to the settlement rates, contingent upon the rate case settlement (in Docket No. RP04-12) being filed with the FERC.

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY	<b>Stmnt D/T:</b> 02/07/2005 12:00 AM
<b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	<b>Payee's Bank ABA Number:</b>
<b>Payee:</b> 006924518	<b>Payee's Bank:</b>	<b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI
	<b>Contact Name:</b>	<b>Contact Phone:</b> 713-853-6879

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> February 10, 2005
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 4084	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b>	<b>Prev Inv ID:</b>

<b>Invoice Total Amount:</b>	\$31,398.75
<b>Invoice Identifier:</b>	00278215
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	February 16, 2005

**Begin Transaction Date:** December 01, 2004      **End Transaction Date:** December 31, 2004      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	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Reg Tran Date	End Tran Date
01											NDM	7.2290	0.0536	0.0000	7.2826	3,411	24,840.95	01 - 31	
01											NNI	6.6780	0.0000	0.0000	6.6780	982	6,557.80	01 - 31	

**Invoice Total Amount:** 4,393      31,398.75

FGT is granting a discount from its motion rates to the settlement rates, contingent upon the rate case settlement (in Docket No. RP04-12) being filed with the FERC.

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FAXED TO CAPS - Y...

@ 561/832-1713

re faxed: 1-31-05



**Florida Gas Transmission Company**

1331 Lamar Street, Suite 650, Houston, TX 77010-1331  
P.O. Box 4657, Houston, TX 77210-4657  
713.853.0300

CUSTOMER: 4000002517

DATE : 11/02/2004

FLORIDA PUBLIC UTILITIES COMPANY  
POST OFFICE BOX 3395  
WEST PALM BEACH FL 33402-3395  
USA

DUE DATE : ON RECEIPT

TYPE : INTEREST

Please reference the Invoice No.  
on your remittance and wire to:

**FLORIDA GAS TRANSMISSION**

Item Reference	Invoice Due Date	Receipt Date	Days Interest	Reference Amount
00222381	09/20/2004	09/10/2004	25	38,351.17
1400007081	Pmnt.Rcd.	10/15/2004	-0-	38,351.17

Interest Rate	4.2200000
Interest Amount	110.85

**TOTAL INTEREST AMOUNT DUE >>>>> USD 110.85**

Gas Sales Invoice



BP Energy Company  
Tax ID 36-3421804

Invoice Number 1089805  
Invoice Date 02/02/2005  
Contract # 1700932  
Delivery Month Jan 2005  
Due Date 02/12/2005

To:

Christopher Snyder Pur Ord 13671  
FLORIDA PUBLIC UTILITIES  
PO BOX 3395  
WEST PALM BEACH, FL, 33402-3395

Fax # (561) 838-1713

Remit:

US \$ WIRE  
BP ENERGY COMPANY

Natural Gas delivered during Jan 2005

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
FGT - DESTIN TO LUCEDALE (994400 )		30,901	6.3550	196,175.86
<b>Total Amount Due</b>		<b>30,901</b>		<b>196,175.86</b>

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:

01/01-01/31: FGT Zone 3 IF

6.330000

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

Troy Meloncon at (281) 366-4265

# Sales Invoice

Bill To: Florida Public Utilities Company  
PO Box 3395  
West Palm Beach, FL 33402-3395  
Attn: C. M. Snyder PO # 12725  
Fax: (561) 933-1713

Invoice Nbr: G0502S1041  
Invoice Date: 02/14/2005  
Contract Nbr: SLSG7717  
Contract Date: 05/01/2003  
Customer #: 567  
Currency: US.DOL.LAR

SOLD DURING THE MONTH OF **JANUARY 2005**

PIPELINE MEIER#	DELIVERY PT	COMPONENT	BEGIN END		VOLUME	UNITS	PRICE	AMOUNT
			DAY	DAY				
Florida Gas 1 337505	HALLMARK/FGT INTERCONNECT							
			Downstream K #: ?					
		BASE COMMODITY	01	03	13,500	MMBTU	\$6.0750	\$81,012.50
		BASE COMMODITY	04	08	22,495	MMBTU	\$6.0750	\$136,657.13
		BASE COMMODITY	09	09	4,496	MMBTU	\$6.0750	\$27,313.20
		BASE COMMODITY	10	11	8,998	MMBTU	\$6.0750	\$54,662.15
		BASE COMMODITY	12	12	4,498	MMBTU	\$6.0750	\$27,325.55
		BASE COMMODITY	13	13	4,251	MMBTU	\$6.0750	\$25,824.43
		BASE COMMODITY	14	14	4,305	MMBTU	\$6.0750	\$26,152.48
		BASE COMMODITY	15	16	9,000	MMBTU	\$6.0750	\$54,675.00
		BASE COMMODITY	17	17	4,431	MMBTU	\$6.0750	\$26,913.33
		BASE COMMODITY	18	18	4,484	MMBTU	\$6.0750	\$27,240.30
		BASE COMMODITY	19	19	4,337	MMBTU	\$6.0750	\$26,347.38
		BASE COMMODITY	20	20	4,240	MMBTU	\$6.0750	\$25,758.00
		BASE COMMODITY	21	21	4,472	MMBTU	\$6.0750	\$27,167.40
		BASE COMMODITY	22	22	4,117	MMBTU	\$6.0750	\$25,010.78
		BASE COMMODITY	23	23	4,027	MMBTU	\$6.0750	\$24,464.33
		BASE COMMODITY	24	24	4,103	MMBTU	\$6.0750	\$24,925.72
		BASE COMMODITY	25	25	4,476	MMBTU	\$6.0750	\$27,191.70
		BASE COMMODITY	26	26	4,474	MMBTU	\$6.0750	\$27,179.35
		BASE COMMODITY	27	27	4,482	MMBTU	\$6.0750	\$27,228.15
		BASE COMMODITY	28	28	4,407	MMBTU	\$6.0750	\$26,772.53
		BASE COMMODITY	29	29	4,458	MMBTU	\$6.0750	\$27,082.35
		BASE COMMODITY	30	30	4,478	MMBTU	\$6.0750	\$27,203.85

**TERMS: Pay by Wire Transfer on or before February 25, 2005**

*If paying an amount different from invoice please fax an adjusted copy of the invoice with applicable pipeline statement to Gas Management at (214) 731-9383*

**PLEASE DIRECT ANY INQUIRES TO GAS MANAGEMENT AT (214) 953-9500**

**Please Indicate Invoice Number on Payment**

**SEND PAYMENT TO:**

Crosstex Gulf Coast Marketing, Ltd.

**WRITTEN CORRESPONDENCE:**

Crosstex Gulf Coast Marketing Ltd.  
2501 Cedar Springs, Ste 600  
Dallas, TX 75201

**Crosstex Gulf Coast Marketing Ltd.**

2501 Cedar Springs, Ste 600  
Dallas, TX 75201

**Sales Invoice**

Bill To: Florida Public Utilities Company  
PO Box 3395  
West Palm Beach, FL 33402-3395  
Attn: C. M. Snyder PO # ~~12728~~ 13640  
Fax: (561) 338-1713

Invoice Nbr: G050251041  
Invoice Date: 02/14/2005  
Contract Nbr: SLSG7717  
Contract Date: 05/01/2003  
Customer #: 567  
Currency: US DOLLAR

SOLD DURING THE MONTH OF **JANUARY 2005**

PIPELINE METER#	DELIVERY PT	COMPONENT	BEGIN END		VOLUME	UNITS	PRICE	AMOUNT
			DAY	DAY				
Florida Gas 1 337605	HALLMARK/FGT INTERCONNECT	Downstream K #: ?					Prod Typ: GAS	
	BASE COMMODITY		31	31	4,497	MMBTU	\$6.0750	\$27,319.28

Total Base Commodity 137,026

Net Amount Due ~~137,432.19~~

\$ 832,432.95

**TERMS: Pay by Wire Transfer on or before February 25, 2005**

*If paying an amount different from invoice please fax an adjusted copy of the invoice with applicable pipeline statement to Gas Management at (214) 721-9385*

**PLEASE DIRECT ANY INQUIRES TO GAS MANAGEMENT AT (214) 953-9500**

**Please Indicate Invoice Number on Payment**

**SEND PAYMENT TO:**

Crosstex Gulf Coast Marketing, Ltd.

**WRITTEN CORRESPONDENCE:**

Crosstex Gulf Coast Marketing Ltd.  
2501 Cedar Springs, Ste 600  
Dallas, TX 75201



ORIGINAL INVOICE

NATURAL GAS, A DIVISION OF CHEVRON U.S.A. INC.  
email: CTNGACCT@ChevronTexaco.com

PAYMENT PREFERRED BY  
ELECTRONIC FUNDS TRANSFER

FLORIDA PUBLIC UTILITIES CO  
P. O. BOX 13716  
WEST PALM BEACH, FL 33402-3395  
ATTENTION: GAS LOGISTICS MANAGE

PAYMENT BY CHECK:  
CHEVRONTEXACO NATURAL GAS  
P.O. BOX 730116  
DALLAS, TX 75373-0116 USA

INVOICE		DELIVERY MONTH	CUSTOMER NUMBER	CONTACT
NUMBER	DATE			
2005012456	02/10/2005	01/2005	80020432	SERENA UNSELL (713)752-4114

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$/AMOUNT
FGT	FGT ZONE 2 POOL	409		99,084	\$6.2350	\$617,788.74
FGT	RESERVATION CHARGE	410		620,000	\$0.0200	\$12,400.00
FGT	FGT ZONE 2 POOL	410	1	3,250	\$6.0500	\$19,662.50
FGT	FGT ZONE 2 POOL	410	2	3,250	\$6.0500	\$19,662.50
FGT	FGT ZONE 2 POOL	410	3	3,250	\$6.0500	\$19,662.50
FGT	FGT ZONE 2 POOL	410	4	3,250	\$5.5400	\$18,005.00
FGT	FGT ZONE 2 POOL	410	5	3,250	\$5.7000	\$18,525.00
FGT	FGT ZONE 2 POOL	410	6	3,250	\$5.8550	\$18,923.75
FGT	FGT ZONE 2 POOL	410	7	3,250	\$5.7800	\$18,785.00
FGT	FGT ZONE 2 POOL	410	8	3,250	\$5.8200	\$18,915.00
FGT	FGT ZONE 2 POOL	410	9	3,250	\$5.8200	\$18,915.00
FGT	FGT ZONE 2 POOL	410	10	3,250	\$5.8200	\$18,915.00
FGT	FGT ZONE 2 POOL	410	11	3,250	\$6.1800	\$20,085.00
FGT	FGT ZONE 2 POOL	410	12	1,250	\$5.9700	\$7,462.50
FGT	FGT ZONE 2 POOL	410	13	1,250	\$5.9000	\$7,375.00
FGT	FGT ZONE 2 POOL	410	14	1,250	\$6.0150	\$7,518.75
FGT	FGT ZONE 2 POOL	410	15	1,250	\$6.4700	\$8,087.50
FGT	FGT ZONE 2 POOL	410	16	1,250	\$6.4700	\$8,087.50
FGT	FGT ZONE 2 POOL	410	17	1,250	\$6.4700	\$8,087.50
FGT	FGT ZONE 2 POOL	410	18	1,250	\$6.4700	\$8,087.50
FGT	FGT ZONE 2 POOL	410	19	10,319	\$6.8400	70,376.76
FGT	FGT ZONE 2 POOL	410	20	9,634	\$6.2850	60,549.69
FGT	FGT ZONE 2 POOL	410	21	9,750	\$6.3550	\$61,961.25
FGT	FGT ZONE 2 POOL	410	22	9,750	\$6.5000	\$63,375.00

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

- IF PAYMENT DIFFERS FROM THE AMOUNT INVOICED, PLEASE FAX YOUR SUPPORTING P/L OR METER STMT OR PRICE TO 713-752-6500 OR EMAIL CTNGACCT@ChevronTexaco.com ATTN: ACCT. RECEIVABLE.

FOR OFFICE USE ONLY

CONTRACT NUMBER  
21-0907

ACCOUNT MANAGER  
WILLIAMS CRITES

# ChevronTexaco

## ORIGINAL INVOICE

NATURAL GAS, A DIVISION OF CHEVRON U.S.A. INC.  
 email: CTNGACCT@ChevronTexaco.com

PAYMENT PREFERRED BY  
 ELECTRONIC FUNDS TRANSFER:

FLORIDA PUBLIC UTILITIES CO  
 P. O. BOX 13716  
 WEST PALM BEACH, FL 33402-3395  
 ATTENTION: GAS LOGISTICS MANAGE

PAYMENT BY CHECK:  
 CHEVRONTEXACO NATURAL GAS  
 P.O. BOX 730116  
 DALLAS, TX 75373-0116 USA

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT:
NUMBER	DATE			
20C501 2456	02/10/2005	01/2005	90020432	SERENA UNSELL (713)752-4114

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$/AMOUNT
FGT	FGT ZONE 2 POOL	410	23	9,412	\$6.5000	61,178.00
FGT	FGT ZONE 2 POOL	410	24	9,496	\$6.5000	61,734.00
FGT	FGT ZONE 2 POOL	410	25	9,750	\$6.5050	63,423.75
FGT	FGT ZONE 2 POOL	410	26	9,750	\$6.5350	63,716.25
FGT	FGT ZONE 2 POOL	410	27	4,850	\$6.4750	31,403.75
FGT	FGT ZONE 2 POOL	410	28	3,250	\$6.6150	21,498.75
FGT	FGT ZONE 2 POOL	410	29	3,250	\$6.2950	20,458.75
FGT	FGT ZONE 2 POOL	410	30	3,250	\$6.2950	20,458.75
FGT	FGT ZONE 2 POOL	410	31	3,250	\$6.2950	20,458.75
FGT	CGT/FGT INTERCONNECT	2558	20	1,482	\$6.2850	9,314.37
FGT	CGT/FGT INTERCONNECT	2558	21	1,500	\$6.3550	\$9,532.50
FGT	CGT/FGT INTERCONNECT	2558	22	1,434	\$6.5000	\$9,321.00
FGT	CGT/FGT INTERCONNECT	2558	23	1,438	\$6.5000	\$9,347.00
FGT	CGT/FGT INTERCONNECT	2558	24	1,460	\$6.5000	\$9,490.00
FGT	CGT/FGT INTERCONNECT	2558	25	1,500	\$6.5050	\$9,757.50
FGT	CGT/FGT INTERCONNECT	2558	26	1,500	\$6.5350	\$9,802.50

Invoice Totals:

879579 \$1,582,204.56

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

- IF PAYMENT DIFFERS FROM THE AMOUNT INVOICED, PLEASE FAX YOUR SUPPORTING P/L OR  
 METER STMT OR PRICE TO 713-752-6500 OR EMAIL CTNGACCT@ChevronTexaco.com ATTN: ACCT. RECEIVABLE.

FOR OFFICE USE ONLY

CONTRACT NUMBER  
 21-0907

ACCOUNT MANAGER  
 WILLIAMS CRITES

CUSTOMER COPY



# ChevronTexaco

## ORIGINAL INVOICE

NATURAL GAS, A DIVISION OF CHEVRON U.S.A. INC.

email: CTNGACCT@ChevronTexaco.com

PAYMENT PREFERRED BY  
ELECTRONIC FUNDS TRANSFER:

FLORIDA PUBLIC UTILITIES CO  
P. O. BOX 13716  
WEST PALM BEACH, FL 33402-3395  
ATTENTION: GAS LOGISTICS MANAGE

PAYMENT BY CHECK:  
CHEVRONTEXACO NATURAL GAS  
P.O. BOX 730116  
DALLAS, TX 75373-0116 USA

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT:				
DATE				SERENA UNSELL (713)752-4114				
				DEAL #	DAY	MMBTU		

Invoice Totals:

10,000

\$71,500.00

CONTRACT NUMBER  
21-0931

48

ACCOUNT MANAGER  
WILLIAMS CRITES

**ExxonMobil Gas & Power Marketing Company**  
**A division of Exxon Mobil Corporation**  
**P. O. Box 4482**  
**HOUSTON, TX 77210-4482**  
**USA**

FLORIDA PUBLIC UTILITIES COMPANY

Remit Payment to: Exxon Mobil Corporation

401 SOUTH DIXIE HIGHWAY  
 WEST PALM BEACH FL 33401  
 United States

Invoice # 102915  
 Invoice Date 17-Feb-05  
 Customer # 3320  
 Contract # 1010471

Payment Terms **LATER OF 25TH OR NET 10 DAYS**  
 Payment Due Date 28-Feb-05

Trade #	Pipeline	Delivery Point	Volume Status	Begtime	Endtime	Energy	Unit	Price	Value	Currency
107078	FGT	MOBAY OTF - TR	ACTUAL	14-Jan-05	15-Jan-05	2,500	MBtu	6.3525	15,881.25	USD
107078	FGT	MOBAY OTF - TR	ACTUAL	15-Jan-05	19-Jan-05	10,000	MBtu	6.3525	63,525.00	USD
107078	FGT	MOBAY OTF - TR	ACTUAL	19-Jan-05	20-Jan-05	2,500	MBtu	6.3525	15,881.25	USD
107078	FGT	MOBAY OTF - TR	ACTUAL	20-Jan-05	21-Jan-05	2,500	MBtu	6.3525	15,881.25	USD
107078	FGT	MOBAY OTF - TR	ACTUAL	21-Jan-05	22-Jan-05	2,500	MBtu	6.3525	15,881.25	USD
107078	FGT	MOBAY OTF - TR	ACTUAL	22-Jan-05	25-Jan-05	7,500	MBtu	6.3525	47,643.75	USD
107078	FGT	MOBAY OTF - TR	ACTUAL	25-Jan-05	26-Jan-05	2,500	MBtu	6.3525	15,881.25	USD
107078	FGT	MOBAY OTF - TR	ACTUAL	26-Jan-05	27-Jan-05	2,500	MBtu	6.3525	15,881.25	USD
107078	FGT	MOBAY OTF - TR	ACTUAL	27-Jan-05	28-Jan-05	2,500	MBtu	6.3525	15,881.25	USD
107078	FGT	MOBAY OTF - TR	ACTUAL	28-Jan-05	29-Jan-05	2,500	MBtu	6.3525	15,881.25	USD
107078	FGT	MOBAY OTF - TR	ACTUAL	29-Jan-05	1-Feb-05	7,500	MBtu	6.3525	47,643.75	USD
107078	FGT	MOBAY OTF - TR	ACTUAL	1-Jan-05	4-Jan-05	7,500	MBtu	6.3525	47,643.75	USD
107078	FGT	MOBAY OTF - TR	ACTUAL	4-Jan-05	5-Jan-05	2,500	MBtu	6.3525	15,881.25	USD
107078	FGT	MOBAY OTF - TR	ACTUAL	5-Jan-05	6-Jan-05	2,500	MBtu	6.3525	15,881.25	USD

Registration Number: 590247770  
 Please direct inquires to: Debbie L. Hennings  
 Phone: (713) 656-3738  
 Fax: (713) 656-8292

Feb-17-05 10:52am From: CTG 713 51 291 T-013 P-002/003 F-261

**ExxonMobil Gas & Power Marketing Company**  
**A division of Exxon Mobil Corporation**  
**P. O. Box 4482**  
**Houston, TX 77210-4482**  
**USA**

FLORIDA PUBLIC UTILITIES COMPANY

Remit Payment to: Exxon Mobil Corporation

401 SOUTH DIXIE HIGHWAY  
 WEST PALM BEACH FL 33401  
 United States

Invoice # 102915  
 Invoice Date 17-Feb-05  
 Customer # 3320  
 Contract # 1010471

Payment Terms LATER OF 25TH OR NET 10 DAYS  
 Payment Due Date 28-Feb-05

Trade #	Pipeline	Delivery Point	Volume Status	Begin time	End time	Energy	Unit	Price	Value	Currency
107078	F G T	MOBAY OTF - TR	ACTUAL	6-Jan-05	7-Jan-05	2,500	MBtu	6.3525	15,881.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	7-Jan-05	8-Jan-05	2,500	MBtu	6.3525	15,881.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	8-Jan-05	11-Jan-05	7,500	MBtu	6.3525	47,643.75	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	11-Jan-05	12-Jan-05	2,500	MBtu	6.3525	15,881.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	12-Jan-05	13-Jan-05	2,500	MBtu	6.3525	15,881.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	13-Jan-05	14-Jan-05	2,500	MBtu	6.3525	15,881.25	USD
<b>Total Value for Point</b>						<u>77,500</u>			<u>492,318.75</u>	
<b>Subtotal</b>						<u>77,500</u>			<u>492,318.75</u>	
<b>Tax</b>										
<b>Total</b>									<b>492,318.75</b>	

Registration Number: 590247770  
 Please direct inquiries to: Debbie L. Hennings  
 Phone: (713) 656-3738  
 Fax: (713) 656-8292

-013 P 003/ K F 260

713 656 8192

T(

From-

Feb-17-05 10:52am



**Florida Public Utilities Company**  
 Mr. Chris Snyder  
 P.O. Box 3395  
 West Palm Beach, Florida  
 33402

<b>Billing Date:</b>	01-Feb-05
<b>Account Number:</b>	291-0001225-001
<b>Rate:</b>	KDS

<b>Payment Terms - 20 days from bill date</b>
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<b>Purchase Order Number 12722</b>
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<b>Invoice for Transportation Service for the Period</b>	<b>01-Jan-05</b>	<b>TO</b>	<b>01-Feb-05</b>
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<b>Billed Volume - Therms (BTU Value = 1.070)</b>	<b>28,630.0</b>
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**Bill Calculation**

	<u>Therms</u>	<u>Rate</u>	<u>Amount</u>
Distribution Charge	28,630.0	\$0.11198	\$3,206.00
Service Charge			400.00
<b>Total Bill</b>	<u>28,630.0</u>		<u>\$3,606.00</u>

**Account Information**

Prior Month's Balance	\$3,561.00
Current Billing	3,606.00
Payment received	-3,561.00

**Please Remit Payment as Follows:**

**Wire Transfer**

**NUI Utilities Contacts**

Account Manager	Ramiro Sicre	305-691-8710
Billing/Metering	Mike Vogel	908-289-5000 Ext. 5441
Bank Issues	Doreene Weiner	908-719-4683

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
CASHOUT OCT04 CASH OUT OCT-04	Dec/22/2004	05016656	2,401.80	0.00	0.00	2,401.80

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
00051364	Dec/29/2004	\$2,401.80	\$0.00	\$0.00	\$2,401.80

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

**CITY GAS COMPANY OF FLORIDA-05**  
 PO Box 3145, A/P Dept 2nd Floor  
 Union, NJ 07083

**FLEET BOSTON**  
 Fleet Boston  
 South Portland, ME  
 52-153/112

00051364

Date Dec/29/2004 Pay Amount \$2,401.80\*\*\*

Pay \*\*\*\*\*TWO THOUSAND FOUR HUNDRED ONE AND 80 / 100 DOLLAR\*\*\*\*\*

To The Order Of **FLORIDA PUBLIC UTILITY CO.**  
 401 S. DIXIE HWY  
 WEST PALM BEACH, FL 33401-5807



THE BACK OF THIS DOCUMENT CONTAINS AN OFFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

Check Date: Jan/06/2005

Vendor Number: FLO4013340

Check No. 00051550

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
CASHOUT NOV'04 CASH OUT NOV 2004	Jan/04/2005	05016945	2,102.66	0.00	0.00	2,102.66

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
00051550	Jan/06/2005	\$2,102.66	\$0.00	\$0.00	\$2,102.66

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON V

CITY GAS COMPANY OF FLORIDA-05  
PO Box 3145, A/P Dept 2nd Floor  
Union, NJ 07083

FLEET BOSTON  
Fleet Boston  
South Portland, M.  
52-153/112

00051550

Date Jan/06/2005

Pay Amount \$2,102.66\*\*\*

Pay \*\*\*\*\*TWO THOUSAND ONE HUNDRED TWO AND 66 / 100 DOLLAR\*\*\*\*\*

To The Order Of FLORIDA PUBLIC UTILITY CO.  
401 S. DIXIE HWY  
WEST PALM BEACH, FL 33401-5807



Check Date: Dec/29/2004

Vendor Number: FLO4013340

Check No. 00051363

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
CASHOUT SEP04 CASH OUT SEP-04	Dec/22/2004	05016654	738.43	0.00	0.00	738.43

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
00051363	Dec/29/2004	\$738.43	\$0.00	\$0.00	\$738.43

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

**CITY GAS COMPANY OF FLORIDA-05**  
 PO Box 3145, A/P Dept 2nd Floor  
 Union, NJ 07083

**FLEET BOSTON**  
 Fleet Boston  
 South Portland, ME  
 52-153/112

00051363

Date Dec/29/2004

Pay Amount \$738.43\*\*\*

Pay \*\*\*\*SEVEN HUNDRED THIRTY-EIGHT AND 43 / 100 DOLLAR\*\*\*\*

To The Order Of **FLORIDA PUBLIC UTILITY CO.**  
 401 S. DIXIE HWY  
 WEST PALM BEACH, FL 33401-5807

