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May 16, 2005

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

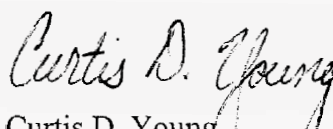
RE: DOCKET NO. 050003-GU  
Florida Public Utilities Company, PURCHASE GAS ADJUSTMENT

Dear Ms Bayó:

We are enclosing the original and seven (7) copies of the April 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,

  
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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- SEC 1
- OTH \_\_\_\_\_

DOCUMENT NUMBER-DATE

04837 MAY 18 05





COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (\$ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	3,773,190	22,157.00	0.587
2 No Notice Commodity Adjustment - System Supply	(122,060)	(845.88)	0.693
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	29,090	3,657.00	12.571
6 Commodity Pipeline - GRI Adjustment	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	3,680,220	24,968.12	0.678
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
17 Commodity Other - Scheduled FTS - System Supply	3,654,570	2,836,663.27	77.620
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(148,005.35)	0.000
21 Imbalance Cashout - Other Shippers	0	(55,159.37)	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)	3,654,570	2,633,498.55	72.060
25 Demand (Pipeline) Entitlement to System Supply	6,344,100	433,335.17	6.831
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	6,344,100	433,335.17	6.831
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: APRIL 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	292670	9-12	200,055.69	0.00	4,054.05	0.00	0.00	196,001.64	0.00
2	FGT	292955	13-14	201,954.78	0.00	0.00	0.00	0.00	201,954.78	0.00
3	FGT	292913	15	20,250.31	0.00	0.00	0.00	0.00	20,250.31	0.00
4	FGT	292680	16	13,680.51	0.00	0.00	0.00	0.00	13,680.51	0.00
5	FGT	293077	17	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	293069	18	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	293128	19	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	293135	20	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	292671	21-25	14,077.88	14,077.88	0.00	0.00	0.00	0.00	0.00
10	FGT	292956	26-28	6,066.65	6,066.65	0.00	0.00	0.00	0.00	0.00
11	FGT	292914	29	2,012.47	2,012.47	0.00	0.00	0.00	0.00	0.00
12	FGT	292662	30	(845.88)	(845.88)	0.00	0.00	0.00	0.00	0.00
13	FGT	CK9600076022	31	(145,168.87)	0.00	0.00	0.00	(145,168.87)	0.00	0.00
14	BP ENERGY	1095427	32	222,150.00	0.00	0.00	0.00	222,150.00	0.00	0.00
15	CROSSTEX	G0505S0039	33	755,280.74	0.00	0.00	0.00	755,280.74	0.00	0.00
16	CHEVRONTEXACO	2005042455	34	1,304,045.03	0.00	0.00	0.00	1,304,045.03	0.00	0.00
17	EXXONMOBIL	103620	35	555,187.50	0.00	0.00	0.00	555,187.50	0.00	0.00
18	CITY GAS	291-0001225-001	36	3,657.00	3,657.00	0.00	0.00	0.00	0.00	0.00
19	CITY GAS	CK0030012	37	(1,307.19)	0.00	0.00	0.00	(1,307.19)	0.00	0.00
20	CITY GAS	CK0030639	38	(1,529.29)	0.00	0.00	0.00	(1,529.29)	0.00	0.00
21	REEDY CREEK	JAN05REEDYCREEK	39	(11,863.56)	0.00	0.00	0.00	(11,863.56)	0.00	0.00
22	FGU	MAR05FGU	40	(43,295.81)	0.00	0.00	0.00	(43,295.81)	0.00	0.00
23										
24										
25										
26										
27										
28										
29										
30										
<b>TOTAL</b>				<b>3,095,855.89</b>	<b>24,968.12</b>	<b>4,054.05</b>	<b>0.00</b>	<b>2,633,498.55</b>	<b>433,335.17</b>	<b>0.00</b>

			CURRENT MONTH: APRIL				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 Sch. A-1 Line 10	2,633,499	2,175,838	(457,661)	(21.03)	11,725,159	11,080,967	(644,192)	(5.81)
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	463,743	428,257	(35,486)	(8.29)	2,081,340	1,905,060	(176,280)	(9.25)
3	TOTAL		3,097,242	2,604,095	(493,147)	(18.94)	13,806,499	12,986,027	(820,472)	(6.32)
4	FUEL REVENUES (NET OF REVENUE TAX)		3,082,937	2,600,239	(482,698)	(18.56)	13,701,455	12,966,810	(734,645)	(5.67)
5	TRUE-UP - (COLLECTED) OR REFUNDED *		27,978	27,978	0	0.00	111,913	111,913	0	0.00
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	3,110,915	2,628,217	(482,698)	(18.37)	13,813,368	13,078,723	(734,645)	(5.62)
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	13,673	24,122	10,449	43.32	6,869	92,696	85,827	92.59
8	INTEREST PROVISION -THIS PERIOD	Line 21	2,441	32,797	30,356	92.56	9,204	120,280	111,076	92.35
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST		1,024,156	13,667,516	12,643,360	92.51	<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	(27,978)	(27,978)	0	0.00	(111,913)	(111,913)	0	0.00
10a	FLEX RATE REFUND (if applicable)		0	0	0	0.00	0	0	0	0.00
11	TOTAL ESTIMATED/ACTUAL TRUE-UP	Add Lines 7 + 8 + 9 - 10 + 10a	1,012,292	13,696,457	12,684,165	92.61	1,012,292	13,696,457	12,684,165	92.61
<b>INTEREST PROVISION</b>										
12	BEGINNING TRUE-UP AND	Line 9	1,024,156	13,667,516	12,643,360	92.51				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	1,009,851	13,663,660	12,653,809	92.61				
14	TOTAL (12+13)	Add Lines 12 + 13	2,034,007	27,331,176	25,297,169	92.56				
15	AVERAGE	50% of Line 14	1,017,004	13,665,588	12,648,584	92.56				
16	INTEREST RATE - FIRST DAY OF MONTH		2.78%	2.78%	0	0.00				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		2.98%	2.98%	0	0.00				
18	TOTAL	Add Lines 16 + 17	5.76%	5.76%	0	0.00				
19	AVERAGE	50% of Line 18	2.88%	2.88%	0	0.00				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.24000%	0.24000%	0	0.00				
21	INTEREST PROVISION	Line 15 x Line 20	2,441	32,797	30,356	92.56				

4

Beginning of period True-up & Interest (Line 9) comes from the most recently filed E-4 if we do not flex down. If we flex down, the beginning of the period

ACTUAL FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

PRESENT MONTH: APRIL

LINE NO	DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GR/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan 2005	BP ENERGY	SYS SUPPLY	N/A	209,680		209,680	196,376	N/A	N/A	INCL IN COST	93.655093
2	Jan 2005	CROSSTEX	SYS SUPPLY	N/A	1,329,150		1,329,150	832,433	N/A	N/A	INCL IN COST	62.628973
3	Jan 2005	EXXONMOBIL	SYS SUPPLY	N/A	751,480		751,480	492,319	N/A	N/A	INCL IN COST	65.513254
4	Jan 2005	ChevronTexaco	SYS SUPPLY	N/A	2,518,190		2,518,190	1,654,705	N/A	N/A	INCL IN COST	65.710093
5	Jan 2005	FGT	SYS SUPPLY	N/A			0	31,509	N/A	N/A	INCL IN COST	N/A
6	Jan 2005	City Gas	SYS SUPPLY	N/A			0	(5,243)	N/A	N/A	INCL IN COST	N/A
7	Feb 2005	BP ENERGY	SYS SUPPLY	N/A	230,320		230,320	306,120	N/A	N/A	INCL IN COST	132.910733
8	Feb 2005	CROSSTEX	SYS SUPPLY	N/A	1,324,260		1,324,260	840,287	N/A	N/A	INCL IN COST	63.453307
9	Feb 2005	EXXONMOBIL	SYS SUPPLY	N/A	679,000		679,000	447,475	N/A	N/A	INCL IN COST	65.902062
10	Feb 2005	ChevronTexaco	SYS SUPPLY	N/A	1,986,350		1,986,350	1,277,477	N/A	N/A	INCL IN COST	64.312785
11	Feb 2005	City Gas	SYS SUPPLY	N/A			0	(1,758)	N/A	N/A	INCL IN COST	N/A
12	Mar 2005	BP ENERGY	SYS SUPPLY	N/A	494,610		494,610	480,015	N/A	N/A	INCL IN COST	97.049190
13	Mar 2005	CROSSTEX	SYS SUPPLY	N/A	1,300,830		1,300,830	834,810	N/A	N/A	INCL IN COST	64.175142
14	Mar 2005	EXXONMOBIL	SYS SUPPLY	N/A	751,750		751,750	491,544	N/A	N/A	INCL IN COST	65.386631
15	Mar 2005	ChevronTexaco	SYS SUPPLY	N/A	1,896,350		1,896,350	1,285,982	N/A	N/A	INCL IN COST	67.813510
17	Mar 2005	FGT	SYS SUPPLY	N/A			0	(72,391)	N/A	N/A	INCL IN COST	N/A
18	Apr 2005	BP ENERGY	SYS SUPPLY	N/A	171,780		171,780	222,150	N/A	N/A	INCL IN COST	129.322389
19	Apr 2005	CROSSTEX	SYS SUPPLY	N/A	1,015,540		1,015,540	755,281	N/A	N/A	INCL IN COST	74.372354
20	Apr 2005	EXXONMOBIL	SYS SUPPLY	N/A	725,700		725,700	555,187	N/A	N/A	INCL IN COST	76.503652
21	Apr 2005	ChevronTexaco	SYS SUPPLY	N/A	1,741,550		1,741,550	1,304,045	N/A	N/A	INCL IN COST	74.878413
22	Apr 2005	FGT	SYS SUPPLY	N/A			0	(145,169)	N/A	N/A	INCL IN COST	N/A
23	Apr 2005	City Gas	SYS SUPPLY	N/A			0	(2,836)	N/A	N/A	INCL IN COST	N/A
24	Apr 2005	Reedy Creek	SYS SUPPLY	N/A			0	(11,864)	N/A	N/A	INCL IN COST	N/A
25	Apr 2005	FGU	SYS SUPPLY	N/A			0	(43,296)	N/A	N/A	INCL IN COST	N/A
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OT, L					17,126,540	0	17,126,540	11,725,157	0	0	0	68.46

# FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2005 THROUGH DECEMBER 2005

MONTH: APRIL 2005

	PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
1	CHEVTEX	716	267	258	8,000	7,740	\$6.6950	\$6.9199
2	CHEVTEX	716	133	129	4,000	3,870	\$6.9200	\$7.1525
3	CHEVTEX	716	133	129	4,000	3,870	\$6.9250	\$7.1576
4	CHEVTEX	716	97	93	2,895	2,802	\$6.9550	\$7.1859
5	CHEVTEX	716	133	129	4,000	3,870	\$7.0100	\$7.2455
6	CHEVTEX	716	400	387	12,000	11,610	\$7.0300	\$7.2661
7	CHEVTEX	716	200	194	6,000	5,805	\$7.0800	\$7.3178
8	CHEVTEX	716	133	129	4,000	3,870	\$7.1050	\$7.3437
9	CHEVTEX	716	133	129	4,000	3,870	\$7.1100	\$7.3488
10	CHEVTEX	716	133	129	4,000	3,870	\$7.2500	\$7.4935
11	CHEVTEX	716	42	40	1,250	1,209	\$7.3450	\$7.5941
12	CHEVTEX	716	862	834	25,860	25,020	\$7.3450	\$7.5916
13	CHEVTEX	7995	304	294	9,105	8,808	\$6.9550	\$7.1895
14	CHEVTEX	7995	133	129	4,000	3,870	\$7.0400	\$7.2765
15	CHEVTEX	7995	67	65	2,000	1,935	\$7.0800	\$7.3178
16	CHEVTEX	7995	133	129	4,000	3,870	\$7.1700	\$7.4109
17	CHEVTEX	7995	400	387	12,000	11,610	\$7.2800	\$7.5245
18	CHEVTEX	7995	133	129	4,000	3,870	\$7.3450	\$7.5917
19	CHEVTEX	7995	1,596	1,545	47,890	46,336	\$7.3450	\$7.5913
20	CHEVTEX	7995	33	32	1,000	968	\$7.3950	\$7.6395
21	CHEVTEX	7995	133	129	4,000	3,870	\$7.4400	\$7.6899
22	CHEVTEX	7995	133	129	4,000	3,870	\$7.4500	\$7.7003
23	CHEVTEX	7995	100	97	3,000	2,904	\$7.5150	\$7.7634
24	CHEVTEX	7995	133	129	4,000	3,870	\$7.5400	\$7.7933
25	CHEVTEX	7995	--	--	----	----	-----	-----
26	EXXONMOBIL	157740	2,500	2,419	75,000	72,570	\$7.4025	\$7.6504
27	BP ENERGY	241390	1,000	968	30,000	29,040	\$7.4050	\$7.6498
28	CROSSTEX	337605	3,499	3,385	104,973	101,554	\$7.1950	\$7.4372
<b>WEIGHTED AVERAGE</b>							<b>\$7.2615</b>	<b>\$7.5051</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 - APRIL 2005 - FPUC.xls\FPUC

FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

	R.C.	CURRENT MONTH: APRIL				PERIOD TO DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
<b>THERM SALES (FIRM)</b>									
GENERAL SERVICE (GS)	(11)	1,193,483	1,142,840	(50,643)	(4.43)	5,590,258	5,604,620	14,362	0.26
RESIDENTIAL SERVICE (RS)	(21), (31)	1,257,833	1,005,020	(252,813)	(25.16)	6,271,252	5,843,940	(427,312)	(7.31)
LARGE VOLUME SERVICE (LVS)	(51)	1,578,787	1,358,380	(220,407)	(16.23)	6,505,846	5,736,800	(769,046)	(13.41)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,265,099	1,111,410	(153,689)	(13.83)	5,108,987	4,693,760	(415,227)	(8.85)
<b>TOTAL FIRM</b>		<b>5,371,325</b>	<b>4,677,800</b>	<b>(693,525)</b>	<b>(14.83)</b>	<b>23,798,162</b>	<b>22,174,100</b>	<b>(1,624,062)</b>	<b>(7.32)</b>
<b>THERM SALES (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	78,001	94,550	16,549	17.50	318,908	392,040	73,132	18.65
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	439,193	378,210	(60,983)	(16.12)	1,834,142	1,568,170	(265,972)	(16.96)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	6,035	-	(6,035)	-	22,000	-	(22,000)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
<b>TOTAL INTERRUPTIBLE</b>		<b>523,229</b>	<b>472,760</b>	<b>(50,469)</b>	<b>(10.68)</b>	<b>2,175,050</b>	<b>1,960,210</b>	<b>(214,840)</b>	<b>(10.96)</b>
<b>TOTAL THERM SALES</b>		<b>5,894,554</b>	<b>5,150,560</b>	<b>(743,994)</b>	<b>(14.44)</b>	<b>25,973,212</b>	<b>24,134,310</b>	<b>(1,838,902)</b>	<b>(7.62)</b>
<b>NUMBER OF CUSTOMERS (FIRM)</b>									
GENERAL SERVICE (GS)	(11)	3,301	3,337	36	1.08	3,299	3,337	38	1.14
RESIDENTIAL SERVICE (RS)	(21), (31)	45,712	44,500	(1,212)	(2.72)	45,535	44,500	(1,035)	(2.33)
LARGE VOLUME SERVICE (LVS)	(51)	911	625	(286)	(45.76)	907	625	(282)	(45.12)
GENERAL SERVICE TRANS (GSTS)	(90)	117	176	59	33.52	115	176	61	34.66
LARGE VOLUME TRANS (LVTS)	(91), (94)	295	512	217	42.38	293	512	219	42.77
<b>TOTAL FIRM</b>		<b>50,336</b>	<b>49,150</b>	<b>(1,186)</b>	<b>(2.41)</b>	<b>50,149</b>	<b>49,150</b>	<b>(999)</b>	<b>(2.03)</b>
<b>NUMBER OF CUSTOMERS (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	2	3	1	33.33	2	3	1	33.33
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	11	11	-	-	11	11	-	-
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	-	-	-	-	-	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	1	-	(1)	-	1	-	(1)	-
<b>TOTAL INTERRUPTIBLE</b>		<b>14</b>	<b>14</b>	<b>-</b>	<b>-</b>	<b>14</b>	<b>14</b>	<b>-</b>	<b>-</b>
<b>TOTAL CUSTOMERS</b>		<b>50,350</b>	<b>49,164</b>	<b>(1,186)</b>	<b>(2.41)</b>	<b>50,163</b>	<b>49,164</b>	<b>(999)</b>	<b>(2.03)</b>
<b>THERM USE PER CUSTOMER</b>									
GENERAL SERVICE (GS)	(11)	362	342	(20)	(5.85)	1,695	1,680	(15)	(0.89)
RESIDENTIAL SERVICE (RS)	(21), (31)	-	-	(5)	(21.74)	138	131	(7)	(5.34)
LARGE VOLUME SERVICE (LVS)	(51)	1,733	2,173	440	20.25	7,173	9,179	2,006	21.85
GENERAL SERVICE TRANS (GSTS)	(90)	651	342	(309)	(90.35)	2,798	1,676	(1,122)	(66.95)
LARGE VOLUME TRANS (LVTS)	(91), (94)	4,288	2,171	(2,117)	(97.51)	17,437	9,168	(8,269)	(90.19)
INTERRUPTIBLE SERVICE (IS)	(61)	39,001	31,517	(7,484)	(23.75)	159,454	130,680	(28,774)	(22.02)
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	39,927	34,383	(5,544)	(16.12)	166,740	142,561	(24,179)	(16.96)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	-	-	-	-	-	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-



FOR THE PERI

	JAN	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>SOUTH FLORIDA</b>											
1 AVERAGE BTU CONTENT OF GAS PURCHASED											
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.034	1.0365	1.042	1.0316	1.0323						
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	14.7	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	1.013	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	1.0	1.05	1.05	1.05	1.05						
<b>CENTRAL FLORIDA</b>											
1 AVERAGE BTU CONTENT OF GAS PURCHASED											
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0331	1.0354	1.0331	1.0314	1.0311						
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	1.05	1.05	1.05						



# 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

**Stmt D/T:** 05/02/2005 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:** LANNY CRAMER  
**Contact Phone:** 713-853-6879

WEST PALM BEACH FL 334023395

**Payee:** 006924518  
Houston TX 77216-3142

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

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

**Invoice Total Amount:** \$200,055.69  
**Invoice Identifier:** 00292670  
**Account Number:** 4000002517  
**Net Due Date:** May 11, 2005

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

**End Transaction Date:** April 30, 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				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	81,900	4,054.05	01 - 30	
01				Reservation/Demand D1							RD1	0.3855	0.0000	0.0000	0.3855	690,480	266,180.04	01 - 30	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 12740							RC2	0.0900	0.0000	0.0000	0.0900	(30,810)	-2,772.90	01 - 30	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 157553							RC2	0.0900	0.0000	0.0000	0.0900	(36,240)	-3,261.60	01 - 30	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 179851							RC2	0.0900	0.0000	0.0000	0.0900	(35,190)	-3,167.10	01 - 30	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 23422							RC2	0.0900	0.0000	0.0000	0.0900	(25,860)	-2,327.40	01 - 30	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 28166							RC2	0.0900	0.0000	0.0000	0.0900	(28,800)	-2,592.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 32606							RC2	0.0900	0.0000	0.0000	0.0900	(24,030)	-2,162.70	01 - 30	
01											RC2	0.0900	0.0000	0.0000	0.0900	(89,070)	-8,016.30	01 - 30	

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



# 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> 05/02/2005 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> LANNY CRAMER  <b>Contact Phone:</b> 713-853-6879
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> May 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>	\$200,055.69
<b>Invoice Identifier:</b>	00292670
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	May 11, 2005

<b>Begin Transaction Date:</b> April 01, 2005	<b>End Transaction Date:</b> April 30, 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	Accl Adj Methd	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	(570)	-219.74	01 - 30	
	Temporary Relinquishment Credit - Award # 42322 At DRN 12740																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(690)	-266.00	01 - 30	
	Temporary Relinquishment Credit - Award # 42322 At DRN 157553																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(690)	-266.00	01 - 30	
	Temporary Relinquishment Credit - Award # 42322 At DRN 179851																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(510)	-196.61	01 - 30	
	Temporary Relinquishment Credit - Award # 42322 At DRN 23422																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(570)	-219.74	01 - 30	
	Temporary Relinquishment Credit - Award # 42322 At DRN 28166																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(480)	-185.04	01 - 30	
	Temporary Relinquishment Credit - Award # 42322 At DRN 32606																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(1,740)	-670.77	01 - 30	
	Temporary Relinquishment Credit - Award # 42322 At DRN 337605																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(5,370)	-2,070.14	01 - 30	

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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 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> 05/02/2005 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> LANNY CRAMER <b>Contact Phone:</b> 713-853-6879
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> May 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>	\$200,055.69
<b>Invoice Identifier:</b>	00292670
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	May 11, 2005

**Begin Transaction Date:** April 01, 2005      **End Transaction Date:** April 30, 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				Temporary Relinquishment Credit - Award # 42425 At DRN 12740							RC2	0.3855	0.0000	0.0000	0.3855	(6,420)	-2,474.91	01 - 30	
01				Temporary Relinquishment Credit - Award # 42425 At DRN 157553							RC2	0.3855	0.0000	0.0000	0.3855	(6,240)	-2,405.52	01 - 30	
01				Temporary Relinquishment Credit - Award # 42425 At DRN 179851							RC2	0.3855	0.0000	0.0000	0.3855	(4,620)	-1,781.01	01 - 30	
01				Temporary Relinquishment Credit - Award # 42425 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(5,100)	-1,966.05	01 - 30	
01				Temporary Relinquishment Credit - Award # 42425 At DRN 28166							RC2	0.3855	0.0000	0.0000	0.3855	(4,290)	-1,653.80	01 - 30	
01				Temporary Relinquishment Credit - Award # 42425 At DRN 32606							RC2	0.3855	0.0000	0.0000	0.3855	(15,840)	-6,106.32	01 - 30	
01				Temporary Relinquishment Credit - Award # 42425 At DRN 337605							RC2	0.3855	0.0000	0.0000	0.3855	(7,560)	-2,914.38	01 - 30	
01				Temporary Relinquishment Credit - Award # 42427 At DRN 12740							RC2	0.3855	0.0000	0.0000	0.3855	(8,850)	-3,411.68	01 - 30	

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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  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> 05/02/2005 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> LANNY CRAMER  <b>Contact Phone:</b> 713-853-6879
<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> May 01, 2005 <b>Sup Doc Ind:</b> IMBL <b>Charge Indicator:</b> BILL ON DELIVERY <b>Prev Inv ID:</b>	<b>Payee:</b> 006924518
<b>Begin Transaction Date:</b> April 01, 2005		<b>End Transaction Date:</b> April 30, 2005

<b>Invoice Total Amount:</b>	\$200,055.69
<b>Invoice Identifier:</b>	00292670
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	May 11, 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 # 42427 At DRN 157553																
01											RC2	0.3855	0.0000	0.0000	0.3855	(8,580)	-3,307.59	01 - 30		
				Temporary Relinquishment Credit - Award # 42427 At DRN 179851																
01											RC2	0.3855	0.0000	0.0000	0.3855	(6,300)	-2,428.65	01 - 30		
				Temporary Relinquishment Credit - Award # 42427 At DRN 23422																
01											RC2	0.3855	0.0000	0.0000	0.3855	(7,020)	-2,706.21	01 - 30		
				Temporary Relinquishment Credit - Award # 42427 At DRN 28166																
01											RC2	0.3855	0.0000	0.0000	0.3855	(5,850)	-2,255.18	01 - 30		
				Temporary Relinquishment Credit - Award # 42427 At DRN 32606																
01											RC2	0.3855	0.0000	0.0000	0.3855	(21,720)	-8,373.06	01 - 30		
				Temporary Relinquishment Credit - Award # 42427 At DRN 337605																
																<b>Invoice Total Amount:</b>	<b>383,370</b>	<b>200,055.69</b>		

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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	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	05/02/2005 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>	LANNY CRAMER
				<b>Contact Phone:</b>	713-853-6879

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 01, 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>	\$201,954.78
<b>Invoice Identifier:</b>	00292955
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	May 11, 2005

**Begin Transaction Date:** April 01, 2005      **End Transaction Date:** April 30, 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				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	316,920	243,711.48	01 - 30	
01				Temporary Relinquishment Credit - Award # 42323 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(1,110)	-853.59	01 - 30	
01				Temporary Relinquishment Credit - Award # 42323 At DRN 23703							RC2	0.7690	0.0000	0.0000	0.7690	(210)	-161.49	01 - 30	
01				Temporary Relinquishment Credit - Award # 42323 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(660)	-507.54	01 - 30	
01				Temporary Relinquishment Credit - Award # 42323 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(420)	-322.98	01 - 30	
01				Temporary Relinquishment Credit - Award # 42426 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(9,990)	-7,682.31	01 - 30	
01				Temporary Relinquishment Credit - Award # 42426 At DRN 23703							RC2	0.7690	0.0000	0.0000	0.7690	(2,010)	-1,545.69	01 - 30	
01				Temporary Relinquishment Credit - Award # 42426 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(6,030)	-4,637.07	01 - 30	
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,870)	-2,976.03	01 - 30	

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



# Florida Gas Transmission Company

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>	05/02/2005 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 01, 2005	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
		<b>Payee:</b>	006924518	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-853-6879

<b>Invoice Total Amount:</b>	\$201,954.78
<b>Invoice Identifier:</b>	00292955
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	May 11, 2005

**Begin Transaction Date:** April 01, 2005      **End Transaction Date:** April 30, 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	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 42426 At DRN 32606																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(13,650)	10,496.85	01 - 30	
	Temporary Relinquishment Credit - Award # 42428 At DRN 157553																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,760)	-2,122.44	01 - 30	
	Temporary Relinquishment Credit - Award # 42428 At DRN 23703																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(8,280)	-6,367.32	01 - 30	
	Temporary Relinquishment Credit - Award # 42428 At DRN 24229																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(5,310)	-4,083.39	01 - 30	
	Temporary Relinquishment Credit - Award # 42428 At DRN 32606																		
<b>Invoice Total Amount:</b>																<b>262,620</b>	<b>201,954.78</b>		

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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>	05/02/2005 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>	LANNY CRAMER
				<b>Contact Phone:</b>	713-853-6879

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 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>	\$20,250.31
<b>Invoice Identifier:</b>	00292913
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	May 11, 2005

**Begin Transaction Date:** April 01, 2005      **End Transaction Date:** April 30, 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				Reservation/Demand D1							RD1	0.3855	0.0000	0.0000	0.3855	53,760	20,724.48	01 - 30	
01				Temporary Relinquishment Credit - Award # 13022 At DRN 10881							RC2	0.3855	0.0000	0.0000	0.3855	(540)	-208.17	01 - 30	
01				Temporary Relinquishment Credit - Award # 13022 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(450)	-173.48	01 - 30	
01				Temporary Relinquishment Credit - Award # 13022 At DRN 9906							RC2	0.3855	0.0000	0.0000	0.3855	(240)	-92.52	01 - 30	

**Invoice Total Amount:**      52,530      20,250.31

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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>	05/02/2005 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>	LANNY CRAMER
				<b>Contact Phone:</b>	713-853-6879

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 01, 2005	<b>Invoice Total Amount:</b>	\$13,680.51
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	00292680
<b>Svc Req K:</b>	102048	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	4000002517
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	May 11, 2005

**Begin Transaction Date:** April 01, 2005      **End Transaction Date:** April 30, 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 Ret Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											RD1	0.7690	0.0000	0.0000	0.7690	18,000	13,842.00	01 - 30	
				Reservation/Demand D1															
01											RC2	0.7690	0.0000	0.0000	0.7690	(210)	-161.49	01 - 30	
				Temporary Relinquishment Credit - Award # 13023 At DRN 24229															

**Invoice Total Amount:**      17,790      13,680.51

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# 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>	05/01/2005 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>	LANNY GRAMER
				<b>Contact Phone:</b>	713-853-6879

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 01, 2005	<b>Invoice Total Amount:</b>	\$948.64
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	00293077
<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>	May 11, 2005

**Begin Transaction Date:** May 01, 2005      **End Transaction Date:** May 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											SFS	0.0000	0.0000	0.0000	0.0000	0	948.64	01 - 31	
				Special Fuel Surcharge															

**Invoice Total Amount:** 0 948.64

Pursuant to the Stipulation and Agreement of Settlement in Docket No. RP04-12, FGT will collect for a thirty-six month period beginning in April, 2005, a Special Fuel Surcharge applicable to firm shippers in the amounts as shown on Sheet Nos. 9, 9A, and 9B of FGT's FERC Gas Tariff. FGT will credit the amount received from the Special Fuel Surcharge in the percentages and to the shippers as shown in Appendix I of the Stipulation and Agreement of Settlement. To access the tariff sheets, please go to FGT Informational Postings/Recent Filings at URL: <http://www.hottap.enron.com/index.jsp?companyName=FGT&pg=recentFilings> and select the document "RP-04-12-006-FGT Compliance Filing" filed 03/15/2005.

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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>Payee:</b> 006924518	<b>Stmt D/T:</b> 05/01/2005 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 COI <b>Contact Name:</b> LANNY CRAMER <b>Contact Phone:</b> 713-853-6879
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> May 01, 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>	\$396.63
<b>Invoice Identifier:</b>	00293069
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	May 11, 2005

**Begin Transaction Date:** May 01, 2005      **End Transaction Date:** May 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											SFS	0.0000	0.0000	0.0000	0.0000	0	396.63	01 - 31	
Special Fuel Surcharge																			

**Invoice Total Amount: 0 396.63**

Pursuant to the Stipulation and Agreement of Settlement in Docket No. RP04-12, FGT will collect for a thirty-six month period beginning in April, 2005, a Special Fuel Surcharge applicable to firm shippers in the amounts as shown on Sheet Nos. 9, 9A, and 9B of FGT's FERC Gas Tariff. FGT will credit the amount received from the Special Fuel Surcharge in the percentages and to the shippers as shown in Appendix I of the Stipulation and Agreement of Settlement. To access the tariff sheets, please go to FGT Informational Postings/Recent Filings at URL: <http://www.hottap.enron.com/index.jsp?companyName=FGT&pg=recentFilings> and select the document "RP-04-12-006-FGT Compliance Filing" filed 03/15/2005.

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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>	05/01/2005 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 01, 2005	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	100740	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	May 01, 2005	<b>End Transaction Date:</b>	May 31, 2005	<b>Contact Name:</b>	LANNY CRAMER
		<b>Payee:</b>	006924518	<b>Contact Phone:</b>	713-853-6879

<b>Invoice Total Amount:</b>	\$70.91
<b>Invoice Identifier:</b>	00293128
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	May 11, 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											SFS	0.0000	0.0000	0.0000	0.0000	0	70.91	01 - 31	
				Special Fuel Surcharge															

Invoice Total Amount: 0 70.91

Pursuant to the Stipulation and Agreement of Settlement in Docket No. RP04-12, FGT will collect for a thirty-six month period beginning in April, 2005, a Special Fuel Surcharge applicable to firm shippers in the amounts as shown on Sheet Nos. 9, 9A, and 9B of FGT's FERC Gas Tariff. FGT will credit the amount received from the Special Fuel Surcharge in the percentages and to the shippers as shown in Appendix I of the Stipulation and Agreement of Settlement. To access the tariff sheets, please go to FGT Informational Postings/Recent Filings at URL: <http://www.hottap.enron.com/index.jsp?companyName=FGT&pg=recentFilings> and select the document "RP-04-12-006-FGT Compliance Filing" filed 03/15/2005.

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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>	05/01/2005 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>	LANNY CRAMER
				<b>Contact Phone:</b>	713-853-6879

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 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>	\$31.75
<b>Invoice Identifier:</b>	00293135
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	May 11, 2005

**Begin Transaction Date:** May 01, 2005      **End Transaction Date:** May 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											SFS	0.0000	0.0000	0.0000	0.0000	0	31.75	01 - 31	
Special Fuel Surcharge																			

**Invoice Total Amount:**      0      31.75

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Pursuant to the Stipulation and Agreement of Settlement in Docket No. RP04-12, FGT will collect for a thirty-six month period beginning in April, 2005, a Special Fuel Surcharge applicable to firm shippers in the amounts as shown on Sheet Nos. 9, 9A, and 9B of FGT's FERC Gas Tariff. FGT will credit the amount received from the Special Fuel Surcharge in the percentages and to the shippers as shown in Appendix I of the Stipulation and Agreement of Settlement. To access the tariff sheets, please go to FGT Informational Postings/Recent Filings at URL: <http://www.hottap.enron.com/index.jsp?companyName=FGT&pg=recentFilings> and select the document "RP-04-12-006-FGT Compliance Filing" filed 03/15/2005.



# 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 <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmnt D/T:</b> 05/09/2005 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> LANNY CRAMER <b>Contact Phone:</b> 713-853-6879
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> May 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>	\$14,077.88
<b>Invoice Identifier:</b>	00292671
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	May 20, 2005

**Begin Transaction Date:** April 01, 2005      **End Transaction Date:** April 30, 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	0.0345	0.0348	0.0000	0.0693	6,000	415.80	01 - 30	
	Transportation Commodity																		
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	1,000	69.30	01 - 01	
	Transportation Commodity																		
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	2,500	173.25	02 - 06	
	Transportation Commodity																		
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	24,000	1,663.20	07 - 30	
	Transportation Commodity																		
01					3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	1,000	69.30	01 - 01	
	Transportation Commodity																		
01					3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	2,500	173.25	02 - 06	
	Transportation Commodity																		
01					3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	24,000	1,663.20	07 - 30	
	Transportation Commodity																		
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	1,500	103.95	01 - 01	
	Transportation Commodity																		
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	4,000	277.20	02 - 05	

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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>Stmt D/T:</b>	05/09/2005 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>	LANNY CRAMER
				<b>Contact Phone:</b>	713-853-6879

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 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>	\$14,077.88
<b>Invoice Identifier:</b>	00292671
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	May 20, 2005

**Begin Transaction Date:** April 01, 2005      **End Transaction Date:** April 30, 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
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	984	68.19	06 - 06	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	38,400	2,661.12	07 - 30	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	15,000	1,039.50	01 - 30	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	1,200	83.16	01 - 01	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	3,500	242.55	02 - 06	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	28,800	1,995.84	07 - 30	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	666	46.15	01 - 01	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	2,316	160.50	02 - 05	

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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>Payee:</b> 006924518	<b>Stmt D/T:</b> 05/09/2005 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> LANNY CRAMER <b>Contact Phone:</b> 713-853-6879
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> May 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>	\$14,077.88
<b>Invoice Identifier:</b>	00292671
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	May 20, 2005

**Begin Transaction Date:** April 01, 2005      **End Transaction Date:** April 30, 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	Seg	Tran Date	End Tran Date
				Transportation Commodity																
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	569	39.43	06	06	
				Transportation Commodity																
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	8,172	566.32	07	18	
				Transportation Commodity																
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	7,872	545.53	19	30	
				Transportation Commodity																
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	400	27.72	01	01	
				Transportation Commodity																
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	9,600	665.28	07	30	
				Transportation Commodity																
01					310455	78282		NUI - PIONEER GATE/			COT	0.0345	0.0348	0.0000	0.0693	90	6.24	01	01	
				Transportation Commodity																
01					310455	78282		NUI - PIONEER GATE/			COT	0.0345	0.0348	0.0000	0.0693	1,275	88.36	02	18	
				Transportation Commodity																
01					310455	78282		NUI - PIONEER GATE/			COT	0.0345	0.0348	0.0000	0.0693	1,200	83.16	19	30	

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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>Stmt D/T:</b>	05/09/2005 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>	LANNY CRAMER
				<b>Contact Phone:</b>	713-853-6879

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 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>	\$14,077.88
<b>Invoice Identifier:</b>	00292671
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	May 20, 2005

**Begin Transaction Date:** April 01, 2005      **End Transaction Date:** April 30, 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					322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	700	48.51	01 - 01	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	1,500	103.95	02 - 06	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	14,400	997.92	07 - 30	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	14 - 14	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	16 - 18	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	19 - 30	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 01	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	02 - 06	

24



# 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> 05/09/2005 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> LANNY CRAMER <b>Contact Phone:</b> 713-853-6879
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> May 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>	\$14,077.88
<b>Invoice Identifier:</b>	00292671
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	May 20, 2005

<b>Begin Transaction Date:</b> April 01, 2005	<b>End Transaction Date:</b> April 30, 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	Rept Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Date	End Date
	Transportation Commodity																		
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	07 - 13	
	Transportation Commodity																		
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	14 - 14	
	Transportation Commodity																		
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	15 - 15	
	Transportation Commodity																		
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	16 - 18	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 05	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	06 - 06	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	07 - 30	
	Transportation Commodity																		

<b>Invoice Total Amount:</b>	<b>203,144</b>	<b>14,077.88</b>
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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>	05/09/2005 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>	LANNY CRAMER
				<b>Contact Phone:</b>	713-853-6879

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 10, 2005	<b>Invoice Total Amount:</b>	\$6,066.65
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	00292956
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	4000002517
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	May 20, 2005

**Begin Transaction Date:** April 01, 2005      **End Transaction Date:** April 30, 2005      Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prep	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					3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0348	0.0000	0.0418	18,000	752.40	01 - 30	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	15,000	627.00	01 - 30	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0348	0.0000	0.0418	15,000	627.00	01 - 30	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0070	0.0348	0.0000	0.0418	33,000	1,379.40	01 - 30	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0348	0.0000	0.0418	6,000	250.80	01 - 30	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0070	0.0348	0.0000	0.0418	15,000	627.00	01 - 30	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0070	0.0348	0.0000	0.0418	3,000	125.40	01 - 30	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	5,694	238.01	01 - 13	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	437	18.27	14 - 14	

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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> 05/09/2005 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> LANNY CRAMER <b>Contact Phone:</b> 713-853-6879
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> May 10, 2005	<b>Invoice Total Amount:</b> \$6,066.65
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 00292956
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 4000002517
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> May 20, 2005

**Begin Transaction Date:** April 01, 2005      **End Transaction Date:** April 30, 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	Beg Tran Date	End Tran Date
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	1,752	73.23	15 - 18	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	1,748	73.07	19 - 22	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	3,504	146.47	23 - 30	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0348	0.0000	0.0418	9,000	376.20	01 - 30	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0348	0.0000	0.0418	18,000	752.40	01 - 30	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERN#							COT	0.0070	0.0019	0.0000	0.0089	0	0.00	14 - 14	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERN#							COT	0.0070	0.0019	0.0000	0.0089	0	0.00	19 - 22	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERN#							COT	0.0070	0.0019	0.0000	0.0089	0	0.00	23 - 30	

27

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>	05/09/2005 12:00 AM
<b>Remit Addr:</b>		<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>	LANNY CRAMER
				<b>Contact Phone:</b>	713-853-6879

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 10, 2005	<b>Invoice Total Amount:</b>	\$6,066.65
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	00292956
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	4000002517
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	May 20, 2005

<b>Begin Transaction Date:</b>	April 01, 2005	<b>End Transaction Date:</b>	April 30, 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	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	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 13		
				Transportation Commodity																
01	7995	25412		CS #8 ZACHARY							COT	0.0070	0.0019	0.0000	0.0089	0	0.00	14 - 14		
				Transportation Commodity																
01	7995	25412		CS #8 ZACHARY							COT	0.0070	0.0019	0.0000	0.0089	0	0.00	15 - 18		
				Transportation Commodity																
01	7995	25412		CS #8 ZACHARY							COT	0.0070	0.0019	0.0000	0.0089	0	0.00	19 - 22		
				Transportation Commodity																
01	157739	62134		MOBIL PLANT-MOBILE							COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 30		
				Transportation Commodity																
																<b>Invoice Total Amount:</b>	<b>145,135</b>	<b>6,066.65</b>		

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# 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>	05/09/2005 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
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-853-6879

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 10, 2005	<b>Invoice Total Amount:</b>	\$2,012.47
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	00292914
<b>Svc Req K:</b>	100740	<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>	May 20, 2005

**Begin Transaction Date:** April 01, 2005      **End Transaction Date:** April 30, 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	0.0345	0.0348	0.0000	0.0693	11,040	765.07	01 - 30	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0348	0.0000	0.0693	18,000	1,247.40	01 - 30	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 30	
				Transportation Commodity															

**Invoice Total Amount:** 29,040      2,012.47

29



# 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>	05/09/2005 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142	<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>	LANNY CRAMER
				<b>Contact Phone:</b>	713-853-6879

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 10, 2005	<b>Invoice Total Amount:</b>	\$845.88
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	00292662
<b>Svc Req K:</b>	5002	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	400002517
<b>Svc CD:</b>	DPOA	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	May 20, 2005

**Begin Transaction Date:** April 01, 2005      **End Transaction Date:** April 30, 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 Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											COT	0.0345	0.0348	0.0000	0.0693	(12,206)	-845.88	01 - 01	
				Transportation Commodity															

**Invoice Total Amount:** -12,206 -845.88

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REMITTANCE STATEMENT

VENDOR NUMBER: 5000018373

VOUCHER NUMBER	INVOICE DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT		
				GROSS	DISCNT	NET
0100013547	04/10/05	00292527 February, 2005 Imbalance Cash		145,168.87 Out	0.00	145,168.87
				<b>CHECK TOTAL</b>		<b>145168.87</b>
SPECIAL INSTRUCTIONS:						

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS.

CHECK # 9600076022 ATTACHED BELOW

THIS DOCUMENT HAS A VOID PANTOGRAPH, MICROPRINTING AND AN ARTIFICIAL WATERMARK.

FLORIDA GAS TRANSMISION

4/18/2005

CHECK NO. 9600076022

P. O. Box 1188  
Houston, TX 77251-1188

JPMorgan Chase Bank  
6040 Tarbell Road  
Syracuse, NY 13206

50-937  
213

PAY \*\*\*One Hundred Forty Five Thousand One Hundred Sixty Eight Dollars And 87 Cent\*\*

To FLORIDA PUBLIC UTILITIES CO  
The ATTN: CHRISTOPHER M SNYDER  
Order PO BOX 3395  
Of WEST PALM BEACH FL 334023395

\*\*\*\$145,168.87\*

NOT VALID AFTER 1 YEAR

*PLTS Bin*



Gas Sales Invoice



BP Energy Company

Tax ID 36-3421804

Invoice Number 1095427  
Invoice Date 05/03/2005  
Contract # 1700932  
Delivery Month Apr 2005  
Due Date 05/13/2005

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

Natural Gas delivered during Apr 2005

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
FGT - DESTIN TO LUCEDALE (994400 )		30,000	7.4050	222,150.00
Total Amount Due		30,000		222,150.00

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

Indexes used in pricing calculations:

04/01-04/30; FGT Zone 3 IF

7.380000

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

# Crosstex Gulf Coast Marketing Ltd.

2501 Cedar Springs, Ste 100  
 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 # ~~12725~~  
 Fax: (561) 838-1713 **13,640**

Invoice Nbr: G0505S0039  
 Invoice Date: 05/12/2005  
 Contract Nbr: SLSG7737  
 Contract Date: 05/01/2003  
 Customer #: 567  
 Currency: US DOLLAR

SOLD DURING THE MONTH OF **APRIL 2005**

PIPELINE METER#	DELIVERY PT	COMPONENT	BEGIN DAY	END DAY	VOLUME	UNITS	PRICE	AMOUNT
Florida Gas 1 337605	HALLMARK/FGT INTERCONNECT	Downstream K #: ?	01	30	104,973	MMBTU	\$7.1950	\$755,280.74
	BASE COMMODITY						Tax Value:	\$0.00
Total Base Commodity					<u>104,973</u>		Net Amount Due	<u>\$755,280.74</u>

**TERMS: Pay by Wire Transfer on or before May 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 100  
 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: PURCHASE ORD #13716

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

INVOICE		DATE	CUSTOMER NUMBER	CONTACT:
NUMBER	DATE			
200504 2455	05/10/2005	04/2005	90020432	SERENA UNSELL (832)854-5027

TERMS  
PAYMENT DUE LATER OF 10 DAYS FROM RECEIPT OF INVOICE OR 25TH OF THE MONTH FOLLOWING DELIVERY

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$/AMOUNT
FGT	FGT ZONE 2 POOL	141		47,890	\$7.3450	\$351,752.05
FGT	RESERVATION CHARGE	142		243,000	\$0.0200	\$4,860.00
FGT	FGT ZONE 2 POOL	142	1	4,000	\$7.4400	\$29,760.00
FGT	FGT ZONE 2 POOL	142	2	1,000	\$7.5150	\$7,515.00
FGT	FGT ZONE 2 POOL	142	3	1,000	\$7.5150	\$7,515.00
FGT	FGT ZONE 2 POOL	142	4	1,000	\$7.5150	\$7,515.00
FGT	FGT ZONE 2 POOL	142	5	1,000	\$7.7700	\$7,770.00
FGT	FGT ZONE 2 POOL	142	6	1,000	\$7.3950	\$7,395.00
FGT	FGT ZONE 2 POOL	142	7	4,000	\$7.4500	\$29,800.00
FGT	FGT ZONE 2 POOL	142	8	4,000	\$7.5400	\$30,160.00
FGT	FGT ZONE 2 POOL	142	9	4,000	\$7.2800	\$29,120.00
FGT	FGT ZONE 2 POOL	142	10	4,000	\$7.2800	\$29,120.00
FGT	FGT ZONE 2 POOL	142	11	4,000	\$7.2800	\$29,120.00
FGT	FGT ZONE 2 POOL	142	12	4,000	\$7.1700	\$28,680.00
FGT	FGT ZONE 2 POOL	142	13	4,000	\$7.3450	\$29,380.00
FGT	FGT ZONE 2 POOL	142	14	2,000	\$7.0800	\$14,160.00
FGT	FGT ZONE 2 POOL	142	15	4,000	\$7.0400	\$28,160.00
FGT	FGT ZONE 2 POOL	142	16	3,035	\$6.9550	\$21,108.43
FGT	FGT ZONE 2 POOL	142	17	3,035	\$6.9550	\$21,108.43
FGT	FGT ZONE 2 POOL	142	18	3,035	\$6.9550	\$21,108.43
FGT	FGT ZONE 3 POOL	2679	14	2,000	\$7.0800	\$14,160.00
FGT	FGT ZONE 3 POOL	2679	16	965	\$6.9550	\$6,711.58
FGT	FGT ZONE 3 POOL	2679	17	965	\$6.9550	\$6,711.58
FGT	FGT ZONE 3 POOL	2679	18	965	\$6.9550	\$6,711.58

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
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# 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: PURCHASE ORD #13716

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT
NUMBER	DATE			
2005042455	05/10/2005	04/2005	90020432	SERENA UNSELL (832)854-5027

**TERMS**

PAYMENT DUE LATER OF 10 DAYS FROM RECEIPT OF INVOICE OR 25TH OF THE MONTH FOLLOWING DELIVERY

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$/AMOUNT
FGT	FGT ZONE 3 POOL	2679	19	4,000	\$6.9250	\$27,700.00
FGT	FGT ZONE 3 POOL	2679	20	4,000	\$7.0100	\$28,040.00
FGT	FGT ZONE 3 POOL	2679	21	4,000	\$7.1050	\$28,420.00
FGT	FGT ZONE 3 POOL	2679	22	4,000	\$6.9200	\$27,680.00
FGT	FGT ZONE 3 POOL	2679	23	4,000	\$7.0300	\$28,120.00
FGT	FGT ZONE 3 POOL	2679	24	4,000	\$7.0300	\$28,120.00
FGT	FGT ZONE 3 POOL	2679	25	4,000	\$7.0300	\$28,120.00
FGT	FGT ZONE 3 POOL	2679	26	4,000	\$7.2500	\$29,000.00
FGT	FGT ZONE 3 POOL	2679	27	4,000	\$7.0800	\$28,320.00
FGT	FGT ZONE 3 POOL	2679	28	4,000	\$7.1100	\$28,440.00
FGT	FGT ZONE 3 POOL	2679	29	4,000	\$6.6950	\$26,780.00
FGT	FGT ZONE 3 POOL	2679	30	4,000	\$6.6950	\$26,780.00
FGT	FGT ZONE 3 POOL	2680		27,110	\$7.3450	\$199,122.95

Invoice Totals:

423,000

\$1,304,045.95

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

FLORIDA PUBLIC UTILITIES COMPANY

401 SOUTH DIXIE HIGHWAY  
 WEST PALM BEACH FL 33401  
 United States

**COPY**

Remit Payment to: Exxon Mobil Corporation

Invoice # 103620  
 Invoice Date 12-May-05  
 Customer # 3320  
 Contract # 1010471

Payment Terms LATER OF 25TH OR NET 10 DAYS

Payment Due Date 25-May-05

Trade #	Pipeline	Delivery Point	Volume Status	Begtime	Endtime	Energy	Unit	Price	Value	Currency
107078	F G T	MARY ANN - TR	ACTUAL	1-Apr-05	1-May-05	75,000	MBtu	7.4025	555,187.50	USD
<b>Total Value for Point</b>						<u>75,000</u>			<u>555,187.50</u>	
<b>Subtotal</b>						<u>75,000</u>			<u>555,187.50</u>	
<b>Tax</b>										
<b>Total</b>									<b>555,187.50</b>	

**36**

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



# Florida City Gas

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

<b>Billing Date:</b>	03-May-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-Apr-05</b>	<b>TO</b>	<b>01-May-05</b>
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<b>Billed Volume - Therms (BTU Value = 1.070)</b>	<b>29,090.0</b>
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<i>Bill Calculation</i>			
	<u>Therms</u>	<u>Rate</u>	<u>Amount</u>
Distribution Charge	29,090.0	\$0.11198	\$3,257.00
Service Charge			400.00
<b>Total Bill</b>	<u>29,090.0</u>		<u>\$3,657.00</u>

<i>Account Information</i>	
Prior Month's Balance	\$3,383.00
Current Billing	3,657.00
Payment received - April 21, 2005	-3,383.00

<b>Please Pay this Amount</b>	<b>\$3,657.00</b>
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<b>Please Remit Payment as Follows:</b>	
<b>Wire Transfer</b>	
Florida City Gas	

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

Check Date: Apr.26.2005

Check No. 0030012

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
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001000123001					
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Vendor Number	Name	Total Discounts
0005000718	FLORIDA PUBLIC UTILITY CO.	\$0.00

Check Number	Date		Total Amount	Discounts Taken	Total Paid Amount
0030012	Apr.26.2005	RE	\$1,307.19	\$0.00	\$1,307.19

INC. 3274.111

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WACHOVIA BANK  
64-975/612

0030012

Date Apr.26.2005

Pay Amount \$1,307.19\*\*\*

Pay \*\*\*\*ONE THOUSAND THREE HUNDRED SEVEN AND 19 / 100 DOLLAR\*\*\*\*

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

*Andrew Evans*

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

Check Date: Apr 28 2005

Check No. 0030639

Invoice Number

Invoice ID

Gross Amount

Discount Available

Paid Amount

2910001225001/02

01 Feb 2005

45006160

Vendor Number	Name		Total Discounts		
0005000718	FLORIDA PUBLIC UTILITY CO.		\$0.00		
Check Number	Date		Total Amount	Discounts Taken	Total Paid Amount
0030639	Apr.28.2005	RE	\$1,529.29	\$0.00	\$1,529.29

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AGL Resources

WACHOVIA BANK  
64-975/612

0030639

Date Apr.28.2005

Pay Amount \$1,529.29\*\*\*

Pay \*\*\*\*\*ONE THOUSAND FIVE HUNDRED TWENTY-NINE AND 29 / 100 DOLLAR\*\*\*\*\*

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

*Andrew Evans*

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





**INVOICE**

Date: February 14, 2005  
Due Date: February 25, 2005

Reedy Creek Improvement District  
Attention: Mr. Anthony Jackson  
Post Office Box 10000  
Lake Buena Vista, Florida 32830-1000

INVOICE NUMBER                      JAN05REEDYCREEK

<u>Description</u>	<u>Basis</u>	<u>Units</u>	<u>Price</u>	<u>Amount</u>
January 2005 Market Deliveries Imbalance Trading	MMBtu	1,814	\$6.5400	\$11,863.56
Totals		<u>1,814</u>		<u>\$11,863.56</u>

Mail Payment to:

Wire transfer payment to:

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

Please enclose one copy of this invoice with check payment



