



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

March 16, 2005

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

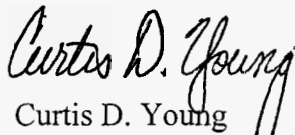
RE: DOCKET NO. 050003-GU  
Florida Public Utilities Company, PURCHASE GAS ADJUSTMENT

Dear Ms Bayó:

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

DOCUMENT NUMBER DATE

02713 MAR 21 05



COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

SCHEDULE A-1/FLEXDOWN

FOR THE PERIOD OF: JANUARY 2005 THROUGH | ECEMBER 2005

	CURRENT MONTH: FEBRUARY				PERIOD TO DATE			
	ACTUAL	FLEX-DOWN			ACTUAL	DIFFERENCE		
		ESTIMATE	AMOUNT	%		AMOUNT	%	
<b>COST OF GAS PURCHASED</b>								
1	COMMODITY (Pipeline)	36,772	10,128	(26,644)	(263.07)	77,453	(55,030)	(245.42)
2	NO NOTICE SERVICE	6,583	6,819	236	3.46	15,790	236	1.47
3	SWING SERVICE	0	0	0		60,758	0	
4	COMMODITY (Other)	2,869,601	3,724,136	854,535	22.95	6,071,700	1,974,587	24.54
5	DEMAND	440,613	447,937	7,324	1.64	930,253	16,044	1.70
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	(729,490)	(729,490)	100.00	0	(1,556,241)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	3,353,569	3,459,530	105,961	3.06	7,155,954	379,596	5.08
12	NET UNBILLED	0	0	0		0	0	
13	COMPANY USE	3,323	5,118	1,795	35.07	6,217	4,843	43.79
14	TOTAL THERM SALES	3,547,468	3,454,412	(93,056)	(2.69)	7,187,670	276,062	3.70
<b>THERMS PURCHASED</b>								
15	COMMODITY (Pipeline)	4,247,920	4,655,110	407,190	8.75	9,087,600	970,410	9.65
16	NO NOTICE SERVICE	1,330,000	1,377,500	47,500	3.45	3,190,000	47,500	1.47
17	SWING SERVICE	0	0	0		46,340	(46,340)	
18	COMMODITY (Other)	4,219,930	4,655,110	435,180	9.35	9,028,610	1,029,400	10.23
19	DEMAND	6,959,680	5,819,140	(1,140,540)	(19.60)	14,701,000	(491,400)	(3.46)
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)	4,219,930	4,655,110	435,180	9.35	9,074,950	983,060	9.77
25	NET UNBILLED	0	0	0		0	0	
26	COMPANY USE	4,513	8,390	3,877	46.21	8,444	9,686	53.43
27	TOTAL THERM SALES (For Estimated, 24 - 26)	6,630,140	4,646,720	(1,983,420)	(42.68)	13,554,983	973,374	9.70
<b>CENTS PER THERM</b>								
28	COMMODITY (Pipeline)	(1/15) 0.866	0.218	(0.648)	(297.25)	0.852	(0.629)	(282.06)
29	NO NOTICE SERVICE	(2/16) 0.495	0.495	0.000	0.00	0.495	0.000	0.00
30	SWING SERVICE	(3/17) 0.000	0.000	0.000		131.114	(131.114)	
31	COMMODITY (Other)	(4/18) 68.001	80.001	12.000	15.00	67.250	12.749	15.94
32	DEMAND	(5/19) 6.331	7.698	1.367	17.76	6.328	0.332	4.99
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) 79.470	74.317	(5.153)	(6.93)	78.854	(4.537)	(6.10)
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	
39	COMPANY USE	(13/26) 73.632	61.001	(12.631)	(20.71)	73.626	(12.622)	(20.69)
40	TOTAL COST OF THERM SOLD	(11/27) 50.581	74.451	23.870	32.06	52.792	21.659	29.09
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) 51.402	75.272	23.870	31.71	53.613	21.659	28.77
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) 51.66055	75.65062	23.990	31.71	53.88267	21.768	28.77
45	PGA FACTOR ROUNDED TO NEAREST .001	51.661	75.651	23.990	31.71	53.883	21.768	28.77

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	4,455,210	35,587.65	0.799
2 No Notice Commodity Adjustment - System Supply	(232,600)	(2,049.21)	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	25,310	3,234.00	12.778
6 Commodity Pipeline - GRI Adjustment	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	4,247,920	36,772.44	0.866
<b>COMMODITY OTHER</b>			
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
<b>COMMODITY OTHER</b>			
17 Commodity Other - Scheduled FTS - System Supply	4,219,930	2,871,359.35	68.043
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(1,758.30)	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)	4,219,930	2,869,601.05	68.001
<b>DEMAND</b>			
25 Demand (Pipeline) Entitlement to System Supply	6,959,680	440,613.20	6.331
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	6,959,680	440,613.20	6.331
<b>OTHER</b>			
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: FEBRUARY 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	287391	9-12	225,829.42	0.00	6,583.50	0.00	0.00	219,245.92	0.00
2	FGT	287336	13-14	185,446.48	0.00	0.00	0.00	0.00	185,446.48	0.00
3	FGT	287409	15	23,271.87	0.00	0.00	0.00	0.00	23,271.87	0.00
4	FGT	287441	16	12,648.93	0.00	0.00	0.00	0.00	12,648.93	0.00
5	FGT	289647	17-26	20,021.39	20,021.39	0.00	0.00	0.00	0.00	0.00
6	FGT	289618	27-34	12,069.02	12,069.02	0.00	0.00	0.00	0.00	0.00
7	FGT	289661	35-36	3,332.82	3,332.82	0.00	0.00	0.00	0.00	0.00
8	FGT	289679	37	164.42	164.42	0.00	0.00	0.00	0.00	0.00
9	FGT	289584	38	(2,049.21)	(2,049.21)	0.00	0.00	0.00	0.00	0.00
10	BP ENERGY	1091626	39	306,120.00	0.00	0.00	0.00	306,120.00	0.00	0.00
11	CROSSTEX	G0503S0040	40	840,286.76	0.00	0.00	0.00	840,286.76	0.00	0.00
12	CHEVRONTEXACC	2005023187	41-42	1,021,602.44	0.00	0.00	0.00	1,021,602.44	0.00	0.00
13	CHEVRONTEXACC	2005023188	43-44	119,807.88	0.00	0.00	0.00	119,807.88	0.00	0.00
14	CHEVRONTEXACC	2005023185	45	68,894.07	0.00	0.00	0.00	68,894.07	0.00	0.00
15	CHEVRONTEXACC	2005023186	46	67,173.20	0.00	0.00	0.00	67,173.20	0.00	0.00
16	EXXONMOBIL	103191	47-48	447,475.00	0.00	0.00	0.00	447,475.00	0.00	0.00
17	CITY GAS	291-0001225-001	49	3,234.00	3,234.00	0.00	0.00	0.00	0.00	0.00
18	CITY GAS	CK55030	50	(1,758.30)	0.00	0.00	0.00	(1,758.30)	0.00	0.00
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<b>TOTAL</b>				<b>3,353,570.19</b>	<b>36,772.44</b>	<b>6,583.50</b>	<b>0.00</b>	<b>2,869,601.05</b>	<b>440,613.20</b>	<b>0.00</b>

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FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

			CURRENT MONTH: FEBRUARY				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	2,869,601	2,994,646	125,045	4.18	6,071,700	6,490,046	418,346	6.45
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3 5, 6	483,968	464,884	(19,084)	(4.11)	1,084,254	984,746	(99,508)	(10.10)
3	TOTAL		3,353,569	3,459,530	105,961	3.06	7,155,954	7,474,792	318,838	4.27
4	FUEL REVENUES (NET OF REVENUE TAX)		3,547,468	3,454,412	(93,056)	(2.69)	7,187,670	7,463,732	276,062	3.70
5	TRUE-UP - (COLLECTED) OR REFUNDED *		92,344	92,344	0	0.00	184,692	184,692	0	0.00
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	3,639,812	3,546,756	(93,056)	(2.62)	7,372,362	7,648,424	276,062	3.61
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	286,243	87,226	(199,017)	(228.16)	216,408	173,632	(42,776)	(24.64)
8	INTEREST PROVISION -THIS PERIOD	Line 21	2,242	29,214	26,972	92.33	4,313	56,625	52,312	92.38
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST		948,020	13,616,863	12,668,843	93.04	<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	(92,344)	(92,344)	0	0.00	(184,692)	(184,692)	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	1,144,161	13,640,959	12,496,798	91.61	1,144,161	13,640,959	12,496,798	91.61
<b>INTEREST PROVISION</b>										
12	BEGINNING TRUE-UP AND	Line 9	948,020	13,616,863	12,668,843	93.04				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + / + 0	1,141,919	13,611,745	12,469,826	91.61				
14	TOTAL (12+13)	Add Lines 12 + 13	2,089,939	27,228,608	25,138,669	92.32				
15	AVERAGE	50% of Line 14	1,044,970	13,614,304	12,569,334	92.32				
16	INTEREST RATE - FIRST DAY OF MONTH		2.50%	2.50%	0	0.00				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		2.65%	2.65%	0	0.00				
18	TOTAL	Add Lines 16 + 17	5.15%	5.15%	0	0.00				
19	AVERAGE	50% of Line 18	2.58%	2.58%	0	0.00				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.21458%	0.21458%	0	0.00				
			2,242	29,214	26,972	92.33				

recently filed E4 if we do not flex down. If we flex down, the beginning of the period

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

PRESENT MONTH: FEBRUARY

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/GRM/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
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OT.					9,028,430	0	9,028,430	6,071,699	0	0	0	67.25

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FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION  
SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2005 THROUGH DECEMBER 2005

MONTH: FEBRUARY 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	7995	536	520	15,000	14,550	\$5.8300	\$6.0100
2	CHEVTEX	7995	107	104	3,000	2,910	\$5.9200	\$6.1031
3	CHEVTEX	7995	15	14	409	397	\$5.9650	\$6.1450
4	CHEVTEX	7995	15	14	409	397	\$6.0000	\$6.1814
5	CHEVTEX	7995	15	14	409	397	\$6.0100	\$6.1917
6	CHEVTEX	7995	107	104	3,000	2,910	\$6.0500	\$6.2371
7	CHEVTEX	7995	107	104	3,000	2,910	\$6.0650	\$6.2520
8	CHEVTEX	7995	15	14	409	397	\$6.0950	\$6.2790
9	CHEVTEX	7995	44	43	1,227	1,191	\$6.1050	\$6.2890
10	CHEVTEX	7995	143	139	4,000	3,880	\$6.1850	\$6.3760
11	CHEVTEX	7995	622	603	17,412	16,890	\$6.2300	\$6.4220
11	CHEVTEX	7995	3,307	3,208	92,594	89,824	\$6.3150	\$6.5090
11	CHEVTEX	7995	15	14	409	397	\$6.3200	\$6.5110
11	CHEVTEX	7995	15	14	409	397	\$6.3550	\$6.5471
11	CHEVTEX	7995	250	243	7,000	6,790	\$6.3650	\$6.5610
11	CHEVTEX	7995	250	243	7,000	6,790	\$6.4650	\$6.6640
11	CHEVTEX	7995	250	243	7,000	6,790	\$6.4700	\$6.6701
1	CHEVTEX	32606	179	173	5,000	4,850	\$5.8300	\$6.0100
1	CHEVTEX	32606	36	35	1,000	970	\$5.9200	\$6.1031
2	CHEVTEX	32606	31	30	865	839	\$5.9650	\$6.1490
2	CHEVTEX	32606	18	17	500	485	\$6.0000	\$6.1850
2	CHEVTEX	32606	31	30	857	831	\$6.0100	\$6.1980
2	CHEVTEX	32606	36	35	1,000	970	\$6.0500	\$6.2371
2	CHEVTEX	32606	36	35	1,000	970	\$6.0650	\$6.2520
2	CHEVTEX	32606	36	35	1,000	970	\$6.0950	\$6.2830
2	CHEVTEX	32606	107	104	3,000	2,910	\$6.1050	\$6.2930
2	CHEVTEX	32606	107	104	3,000	2,910	\$6.1500	\$6.3400
2	CHEVTEX	32606	36	35	1,000	970	\$6.2550	\$6.4480
2	CHEVTEX	32606	28	27	789	765	\$6.3200	\$6.5180
	CHEVTEX	32606	29	28	820	795	\$6.3550	\$6.5540
3	EXXONMOBIL	157740	2,500	2,425	70,000	67,900	\$6.3925	\$6.5900
	CHEVTEX	179851	42	41	1,172	1,137	\$5.9650	\$6.1480
	CHEVTEX	179851	49	48	1,371	1,330	\$6.0000	\$6.1850
	CHEVTEX	179851	39	38	1,100	1,067	\$6.0100	\$6.1950
	CHEVTEX	179851	49	48	1,371	1,330	\$6.0950	\$6.2820
	CHEVTEX	179851	147	143	4,113	3,990	\$6.1050	\$6.2930
	CHEVTEX	179851	39	38	1,082	1,050	\$6.3200	\$6.5120
	CHEVTEX	179851	38	37	1,064	1,032	\$6.3550	\$6.5520
	BP ENERGY	241390	429	416	12,000	11,640	\$6.2700	\$6.4630
	BP ENERGY	241390	1,000	970	28,000	27,160	\$6.3950	\$6.5920
	BP ENERGY	241390	143	139	4,000	3,880	\$6.4400	\$6.6390
	BP ENERGY	241390	143	139	4,000	3,880	\$6.5150	\$6.7160
	CHEVTEX	255278	44	42	1,220	1,183	\$5.9650	\$6.1510
	CHEVTEX	255278	44	42	1,220	1,183	\$6.0000	\$6.1870
	CHEVTEX	255278	44	42	1,220	1,183	\$6.0100	\$6.1980
	CHEVTEX	255278	44	42	1,220	1,183	\$6.0950	\$6.2850
	CHEVTEX	255278	131	127	3,660	3,549	\$6.1050	\$6.2950
	CHEVTEX	255278	44	42	1,220	1,183	\$6.3200	\$6.5170
	CHEVTEX	255278	44	42	1,220	1,183	\$6.3550	\$6.5530
	CROSSTEX	337605	4,876	4,730	136,521	132,426	\$6.1550	\$6.3450
<b>WEIGHTED AVERAGE</b>							<b>\$6.2420</b>	<b>\$6.4340</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.

FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

	R.C.	CURRENT MONTH: FEBRUARY				PERIOD TO DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
<b>THERM SALES (FIRM)</b>									
GENERAL SERVICE (GS)	(11)	1,489,184	1,606,630	117,446	7.31	2,997,409	3,234,760	237,351	7.34
RESIDENTIAL SERVICE (RS)	(21), (31)	1,698,414	1,692,000	(6,414)	(0.38)	3,462,927	3,722,980	260,053	6.99
LARGE VOLUME SERVICE (LVS)	(51)	1,624,930	1,450,790	(174,140)	(12.00)	3,319,286	2,968,500	(350,786)	(11.82)
GENERAL SERVICE TRANS (GSTS)	(90)	80,790	84,560	3,770	4.46	164,965	170,250	5,285	3.10
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,226,339	1,187,010	(39,329)	(3.31)	2,535,949	2,428,770	(107,179)	(4.41)
<b>TOTAL FIRM</b>		<b>6,119,657</b>	<b>6,020,990</b>	<b>(98,667)</b>	<b>(1.64)</b>	<b>12,480,536</b>	<b>12,525,260</b>	<b>44,724</b>	<b>0.36</b>
<b>THERM SALES (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	73,952	93,710	19,758	21.08	156,958	204,810	47,852	23.36
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	431,581	374,850	(56,731)	(15.13)	906,579	819,230	(87,349)	(10.66)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	4,949	-	(4,949)	-	10,321	-	(10,321)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
<b>TOTAL INTERRUPTIBLE</b>		<b>510,482</b>	<b>468,560</b>	<b>(41,922)</b>	<b>(8.95)</b>	<b>1,073,858</b>	<b>1,024,040</b>	<b>(49,818)</b>	<b>(4.86)</b>
<b>TOTAL THERM SALES</b>		<b>6,630,139</b>	<b>6,489,550</b>	<b>(140,589)</b>	<b>(2.17)</b>	<b>13,554,394</b>	<b>13,549,300</b>	<b>(5,094)</b>	<b>(0.04)</b>
<b>NUMBER OF CUSTOMERS (FIRM)</b>									
GENERAL SERVICE (GS)	(11)	3,295	3,337	42	1.26	3,292	3,337	45	1.35
RESIDENTIAL SERVICE (RS)	(21), (31)	45,480	44,500	(980)	(2.20)	45,337	44,500	(837)	(1.88)
LARGE VOLUME SERVICE (LVS)	(51)	907	825	(82)	(45.12)	906	625	(281)	(44.96)
GENERAL SERVICE TRANS (GSTS)	(90)	115	176	61	34.66	115	176	61	34.66
LARGE VOLUME TRANS (LVTS)	(91), (94)	292	512	220	42.97	292	512	220	42.97
<b>TOTAL FIRM</b>		<b>50,089</b>	<b>49,150</b>	<b>(939)</b>	<b>(1.91)</b>	<b>49,942</b>	<b>49,150</b>	<b>(792)</b>	<b>(1.61)</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)	-	-	-	-	1	-	(1)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	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>50,103</b>	<b>49,164</b>	<b>(939)</b>	<b>(1.91)</b>	<b>49,956</b>	<b>49,164</b>	<b>(792)</b>	<b>(1.61)</b>
<b>THERM USE PER CUSTOMER</b>									
GENERAL SERVICE (GS)	(11)	452	481	29	6.03	911	969	58	5.99
RESIDENTIAL SERVICE (RS)	(21), (31)	37	38	1	2.63	76	84	8	9.52
LARGE VOLUME SERVICE (LVS)	(51)	1,792	2,321	529	22.79	3,664	4,750	1,086	22.86
GENERAL SERVICE TRANS (GSTS)	(90)	703	480	(223)	(46.46)	1,434	967	(467)	(48.29)
LARGE VOLUME TRANS (LVTS)	(91), (94)	4,200	2,318	(1,882)	(81.19)	8,685	4,744	(3,941)	(83.07)
INTERRUPTIBLE SERVICE (IS)	(61)	36,976	31,237	(5,739)	(18.37)	78,479	68,270	(10,209)	(14.95)
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	39,235	34,077	(5,158)	(15.14)	82,416	74,475	(7,941)	(10.66)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	-	-	-	10,321	-	(10,321)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-



	JAN	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<u>THERMS PURCHASED</u> <u>CCF PURCHASED</u> = AVERAGE BTU CONTENT	1.034	1.036	1.042								
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	1.0	1.0	1.0								
<b>CENTRAL FLORIDA</b>											
1 AVERAGE BTU CONTENT OF GAS PURCHASED											
<u>THERMS PURCHASED</u> <u>CCF PURCHASED</u> = AVERAGE BTU CONTENT	1.0331	1.035	1.0335								
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	1.0	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: 03/01/2005 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: LANNY CRAMER

Contact Phone: 713-853-6879

WEST PALM BEACH FL 334023395

Houston TX 77216-3142

Payee: 006924518

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

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

Invoice Total Amount:	\$225,829.42
Invoice Identifier:	00287391
Account Number:	4000002517
Net Due Date:	March 11, 2005

Begin Transaction Date: February 01, 2005

End Transaction Date: February 28, 2005

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

TI	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 Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	133,000	6,583.50	01 - 28	
01				Reservation/Demand D1							RD1	0.3855	0.0000	0.0000	0.3855	762,048	293,769.50	01 - 28	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 12740							RC2	0.0900	0.0000	0.0000	0.0900	(18,060)	-1,625.40	01 - 28	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 157553							RC2	0.0900	0.0000	0.0000	0.0900	(34,860)	-3,137.40	01 - 28	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 179851							RC2	0.0900	0.0000	0.0000	0.0900	(27,776)	-2,499.84	01 - 28	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 23422							RC2	0.0900	0.0000	0.0000	0.0900	(20,412)	-1,837.08	01 - 28	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 28166							RC2	0.0900	0.0000	0.0000	0.0900	(61,628)	-5,546.52	01 - 28	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 32606							RC2	0.0900	0.0000	0.0000	0.0900	(18,956)	-1,706.04	01 - 28	
01											RC2	0.0900	0.0000	0.0000	0.0900	(70,308)	-6,327.72	01 - 28	

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>	03/01/2005 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>	March 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>	\$225,829.42
<b>Invoice Identifier:</b>	00287391
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	March 11, 2005

Begin Transaction Date: February 01, 2005      End Transaction Date: February 28, 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	(448)	-172.70	01 - 28	
				Temporary Relinquishment Credit - Award # 12910 At DRN 12740															
01											RC2	0.3855	0.0000	0.0000	0.3855	(840)	-323.82	01 - 28	
				Temporary Relinquishment Credit - Award # 12910 At DRN 157553															
01											RC2	0.3855	0.0000	0.0000	0.3855	(672)	-259.06	01 - 28	
				Temporary Relinquishment Credit - Award # 12910 At DRN 179851															
01											RC2	0.3855	0.0000	0.0000	0.3855	(504)	-194.29	01 - 28	
				Temporary Relinquishment Credit - Award # 12910 At DRN 23422															
01											RC2	0.3855	0.0000	0.0000	0.3855	(1,512)	-582.88	01 - 28	
				Temporary Relinquishment Credit - Award # 12910 At DRN 28166															
01											RC2	0.3855	0.0000	0.0000	0.3855	(448)	-172.70	01 - 28	
				Temporary Relinquishment Credit - Award # 12910 At DRN 32606															
01											RC2	0.3855	0.0000	0.0000	0.3855	(1,708)	-658.43	01 - 28	
				Temporary Relinquishment Credit - Award # 12910 At DRN 337605															
01											RC2	0.3855	0.0000	0.0000	0.3855	(3,528)	-1,360.04	01 - 28	
				Temporary Relinquishment Credit - Award # 42242 At DRN 12740															

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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>	03/01/2005 12:00 AM
		<b>Remit Addr:</b>		<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>Payee:</b>	006924518	<b>Contact Phone:</b>	713-853-6879

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	March 01, 2005	<b>Invoice Total Amount:</b>	\$225,829.42
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	00287391
<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>	March 11, 2005

**Begin Transaction Date:** February 01, 2005      **End Transaction Date:** February 28, 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											RC2	0.3855	0.0000	0.0000	0.3855	(7,028)	-2,709.29	01 - 28	
				Temporary Relinquishment Credit - Award # 42242 At DRN 157553															
01											RC2	0.3855	0.0000	0.0000	0.3855	(5,572)	-2,148.01	01 - 28	
				Temporary Relinquishment Credit - Award # 42242 At DRN 179851															
01											RC2	0.3855	0.0000	0.0000	0.3855	(4,088)	-1,575.92	01 - 28	
				Temporary Relinquishment Credit - Award # 42242 At DRN 23422															
01											RC2	0.3855	0.0000	0.0000	0.3855	(12,376)	-4,770.95	01 - 28	
				Temporary Relinquishment Credit - Award # 42242 At DRN 28166															
01											RC2	0.3855	0.0000	0.0000	0.3855	(3,836)	-1,478.78	01 - 28	
				Temporary Relinquishment Credit - Award # 42242 At DRN 32606															
01											RC2	0.3855	0.0000	0.0000	0.3855	(14,140)	-5,450.97	01 - 28	
				Temporary Relinquishment Credit - Award # 42242 At DRN 337605															
01											RC2	0.3855	0.0000	0.0000	0.3855	(5,600)	-2,158.80	01 - 28	
				Temporary Relinquishment Credit - Award # 42243 At DRN 12740															
01											RC2	0.3855	0.0000	0.0000	0.3855	(10,752)	-4,144.90	01 - 28	
				Temporary Relinquishment Credit - Award # 42243 At DRN 157553															
01											RC2	0.3855	0.0000	0.0000	0.3855	(8,568)	-3,302.96	01 - 28	

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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> 03/01/2005 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> March 01, 2005	<b>Invoice Total Amount:</b> \$225,829.42 <b>Invoice Identifier:</b> 00287391 <b>Account Number:</b> 4000002517 <b>Net Due Date:</b> March 11, 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>	

**Begin Transaction Date:** February 01, 2005      **End Transaction Date:** February 28, 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 # 42243 At DRN 179851																
01											RC2	0.3855	0.0000	0.0000	0.3855	(6,300)	-2,428.65	01 - 28		
				Temporary Relinquishment Credit - Award # 42243 At DRN 23422																
01											RC2	0.3855	0.0000	0.0000	0.3855	(19,012)	-7,329.13	01 - 28		
				Temporary Relinquishment Credit - Award # 42243 At DRN 28166																
01											RC2	0.3855	0.0000	0.0000	0.3855	(5,852)	-2,255.95	01 - 28		
				Temporary Relinquishment Credit - Award # 42243 At DRN 32606																
01											RC2	0.3855	0.0000	0.0000	0.3855	(21,700)	-8,365.35	01 - 28		
				Temporary Relinquishment Credit - Award # 42243 At DRN 337605																
																<b>Invoice Total Amount:</b>	<b>508,564</b>	<b>225,829.42</b>		

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This invoice reflects settlement rates (Docket No. RP04-12) effective March 1, 2005

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>Stmnt D/T:</b>	03/01/2005 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>	March 01, 2005	<b>Invoice Total Amount:</b>	\$185,446.48
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	00287336
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	400002517
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	March 11, 2005

**Begin Transaction Date:** February 01, 2005      **End Transaction Date:** February 28, 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/Demand D1							RD1	0.7618	0.0000	0.0000	0.7618	295,792	225,334.35	01-28	
01				Temporary Relinquishment Credit - Award # 12911 At DRN 157553							RC2	0.7618	0.0000	0.0000	0.7618	(1,064)	-810.56	01-28	
01				Temporary Relinquishment Credit - Award # 12911 At DRN 23703							RC2	0.7618	0.0000	0.0000	0.7618	(224)	-170.64	01-28	
01				Temporary Relinquishment Credit - Award # 12911 At DRN 24229							RC2	0.7618	0.0000	0.0000	0.7618	(644)	-490.60	01-28	
01				Temporary Relinquishment Credit - Award # 12911 At DRN 32606							RC2	0.7618	0.0000	0.0000	0.7618	(420)	-319.96	01-28	
01				Temporary Relinquishment Credit - Award # 42241 At DRN 157553							RC2	0.7618	0.0000	0.0000	0.7618	(9,016)	-6,868.39	01-28	
01				Temporary Relinquishment Credit - Award # 42241 At DRN 23703							RC2	0.7618	0.0000	0.0000	0.7618	(1,820)	-1,386.48	01-28	
01				Temporary Relinquishment Credit - Award # 42241 At DRN 24229							RC2	0.7618	0.0000	0.0000	0.7618	(5,460)	-4,159.43	01-28	
01				Temporary Relinquishment Credit - Award # 42241 At DRN 24229							RC2	0.7618	0.0000	0.0000	0.7618	(3,500)	-2,666.30	01-28	

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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>	03/01/2005 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 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>	March 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>	\$185,446.48
<b>Invoice Identifier:</b>	00287336
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	March 11, 2005

**Begin Transaction Date:** February 01, 2005      **End Transaction Date:** February 28, 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
				Temporary Relinquishment Credit - Award # 42241 At DRN 32606															
01											RC2	0.7618	0.0000	0.0000	0.7618	(13,748)	10,473.23	01 - 28	
				Temporary Relinquishment Credit - Award # 42244 At DRN 157553															
01											RC2	0.7618	0.0000	0.0000	0.7618	(2,772)	-2,111.71	01 - 28	
				Temporary Relinquishment Credit - Award # 42244 At DRN 23703															
01											RC2	0.7618	0.0000	0.0000	0.7618	(8,344)	-6,356.46	01 - 28	
				Temporary Relinquishment Credit - Award # 42244 At DRN 24229															
01											RC2	0.7618	0.0000	0.0000	0.7618	(5,348)	-4,074.11	01 - 28	
				Temporary Relinquishment Credit - Award # 42244 At DRN 32606															

**Invoice Total Amount:**      243,432      185,446.48

This invoice reflects settlement rates (Docket No. RP04-12) effective March 1, 2005

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

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# Florida Gas Transmission Company

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>	03/01/2005 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>	March 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>	\$23,271.87
<b>Invoice Identifier:</b>	00287409
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	March 11, 2005

**Begin Transaction Date:** February 01, 2005      **End Transaction Date:** February 28, 2005      Please reference your invoice identifier and your account number in your wire transfer

TT	Rec	Rec Loc	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	
01				Reservation/Demand D1							RD1	0.3855	0.0000	0.0000	0.3855	61,740	23,800.77	01 - 28	
01				Temporary Relinquishment Credit - Award # 13022 At DRN 10881							RC2	0.3855	0.0000	0.0000	0.3855	(588)	-226.67	01 - 28	
01				Temporary Relinquishment Credit - Award # 13022 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(504)	-194.29	01 - 28	
01				Temporary Relinquishment Credit - Award # 13022 At DRN 9906							RC2	0.3855	0.0000	0.0000	0.3855	(280)	-107.94	01 - 28	
																<b>Invoice Total Amount:</b>	<b>60,368</b>	<b>23,271.87</b>	

This invoice reflects settlement rates (Docket No. RP04-12) effective March 1, 2005

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

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# Florida Gas Transmission Company

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>	03/01/2005 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>	March 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>	\$12,648.93
<b>Invoice Identifier:</b>	00287441
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	March 11, 2005

**Begin Transaction Date:** February 01, 2005      **End Transaction Date:** February 28, 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
01											RD1	0.7618	0.0000	0.0000	0.7618	16,800	12,798.24	01 - 28	
				Reservation/Demand D1															
01											RC2	0.7618	0.0000	0.0000	0.7618	(196)	-149.31	01 - 28	
				Temporary Relinquishment Credit - Award # 13023 At DRN 24229															

**Invoice Total Amount:** 16,604      12,648.93

This invoice reflects settlement rates (Docket No. RP04-12) effective March 1, 2005

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> 03/08/2005 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> LANNY CRAMER <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> March 10, 2005 <b>Sup Doc Ind:</b> IMBL <b>Charge Indicator:</b> BILL ON DELIVERY <b>Prev Inv ID:</b>	<b>Invoice Total Amount:</b> \$20,021.39 <b>Invoice Identifier:</b> 00289047 <b>Account Number:</b> 4000002517 <b>Net Due Date:</b> March 18, 2005
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**Begin Transaction Date:** February 01, 2005      **End Transaction Date:** February 28, 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					3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0536	0.0000	0.0881	16,800	1,480.08	01 - 28	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	24,000	2,114.40	01 - 24	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	2,000	176.20	25 - 28	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0536	0.0000	0.0881	25,200	2,220.12	01 - 28	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,350	118.94	01 - 01	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,234	108.72	02 - 02	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,262	111.18	03 - 03	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	765	67.40	04 - 04	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	5,400	475.74	05 - 08	
				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  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142  <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 03/08/2005 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> 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> March 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>	\$20,021.39
<b>Invoice Identifier:</b>	00289647
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	March 18, 2005

<b>Begin Transaction Date:</b> February 01, 2005	<b>End Transaction Date:</b> February 28, 2005	<b>Please reference your invoice identifier and your account number in your wire transfer.</b>
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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	0.0345	0.0536	0.0000	0.0881	1,053	92.77	09 - 09	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	270	23.79	10 - 10	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	343	30.22	11 - 11	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	4,050	356.81	12 - 14	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,110	97.79	15 - 15	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	992	87.40	16 - 16	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,080	95.15	17 - 17	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	8,100	713.61	18 - 23	
				Transportation Commodity															

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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>	03/08/2005 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>	March 10, 2005	<b>Invoice Total Amount:</b>	\$20,021.39
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	00289647
<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>	March 18, 2005

**Begin Transaction Date:** February 01, 2005      **End Transaction Date:** February 28, 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	0.0536	0.0000	0.0881	1,339	117.97	24 - 24	
	Transportation Commodity																		
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,114	98.14	25 - 25	
	Transportation Commodity																		
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	3,450	303.95	26 - 28	
	Transportation Commodity																		
01					3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0536	0.0000	0.0881	24,000	2,114.40	01 - 24	
	Transportation Commodity																		
01					3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0536	0.0000	0.0881	800	70.48	25 - 28	
	Transportation Commodity																		
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0536	0.0000	0.0881	33,600	2,960.16	01 - 24	
	Transportation Commodity																		
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0536	0.0000	0.0881	3,200	281.92	25 - 28	
	Transportation Commodity																		
01					3277	16158		FPU-DELAND			COT	0.0345	0.0536	0.0000	0.0881	16,800	1,480.08	01 - 24	
	Transportation Commodity																		
01					3277	16158		FPU-DELAND			COT	0.0345	0.0536	0.0000	0.0881	400	35.24	25 - 28	

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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>	03/08/2005 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>	March 10, 2005	<b>Invoice Total Amount:</b>	\$20,021.39
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	00289647
<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>	March 18, 2005

**Begin Transaction Date:** February 01, 2005      **End Transaction Date:** February 28, 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
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	480	42.29	01 - 01	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	438	38.59	02 - 02	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	449	39.56	03 - 03	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	273	24.05	04 - 04	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	1,920	169.15	05 - 08	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	375	33.04	09 - 09	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	95	8.37	10 - 10	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	121	10.66	11 - 11	
				Transportation Commodity															

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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: 03/08/2005 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: LANNY CRAMER  
 Contact Phone: 713-853-6879

WEST PALM BEACH FL 334023395  
 Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY  
 Svc Req: 006924427  
 Svc Req K: 5009  
 Svc CD: FTS-1

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

Invoice Total Amount:	\$20,021.39
Invoice Identifier:	00289647
Account Number:	4000002517
Net Due Date:	March 18, 2005

Begin Transaction Date: February 01, 2005

End Transaction Date: February 28, 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	1,440	126.86	12 - 14	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	396	34.89	15 - 15	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	353	31.10	16 - 16	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	384	33.83	17 - 17	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	2,880	253.73	18 - 23	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	476	41.94	24 - 24	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	455	40.09	25 - 25	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	1,410	124.22	26 - 28	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0536	0.0000	0.0881	12,000	1,057.20	01 - 24	

21

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>	03/08/2005 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>	March 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>	\$20,021.39
<b>Invoice Identifier:</b>	00289647
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	March 18, 2005

Begin Transaction Date: February 01, 2005      End Transaction Date: February 28, 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					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0536	0.0000	0.0881	1,200	105.72	25 - 28	
				Transportation Commodity															
01					310455	78282		NUI - PIONEER GATE/			COT	0.0345	0.0536	0.0000	0.0881	2,800	246.68	01 - 28	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0536	0.0000	0.0881	19,600	1,726.76	01 - 28	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 07	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	08 - 16	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	17 - 24	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	08 - 08	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	09 - 09	
				Transportation Commodity															

22

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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

**Stmt D/T:** 03/08/2005 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:** 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

**Invoice Date:** March 10, 2005

**Svc Req:** 006924427

**Sup Doc Ind:** IMBL

**Svc Req K:** 5009

**Charge Indicator:** BILL ON DELIVERY

**Svc CD:** FTS-1

**Prev Inv ID:**

<b>Invoice Total Amount:</b>	\$20,021.39
<b>Invoice Identifier:</b>	00289647
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	March 18, 2005

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

**End Transaction Date:** February 28, 2005

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

TT	Rec	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	32606	57391		NGPL VERMILION							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	10 - 10	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	11 - 11	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	12 - 14	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	15 - 15	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	16 - 16	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	17 - 28	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	08 - 08	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	09 - 09	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	10 - 10	
				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	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	03/08/2005 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>	March 10, 2005	<b>Invoice Total Amount:</b>	\$20,021.39
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	00289647
<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>	March 18, 2005

**Begin Transaction Date:** February 01, 2005      **End Transaction Date:** February 28, 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	179851	62410		COLUMBIA GULF-LAF,							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	11 - 11	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	12 - 14	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	15 - 15	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	16 - 16	
				Transportation Commodity															
01	255278	71441		MBPP OUTLET FGT							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	08 - 16	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 01	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	02 - 02	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	03 - 03	
				Transportation Commodity															

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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> 03/08/2005 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> 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> March 10, 2005 <b>Sup Doc Ind:</b> IMBL <b>Charge Indicator:</b> BILL ON DELIVERY <b>Prev Inv ID:</b>	<b>Invoice Total Amount:</b> \$20,021.39 <b>Invoice Identifier:</b> 00289647 <b>Account Number:</b> 4000002517 <b>Net Due Date:</b> March 18, 2005

**Begin Transaction Date:** February 01, 2005      **End Transaction Date:** February 28, 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 - 04	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	05 - 09	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	10 - 10	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	11 - 11	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	12 - 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 - 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															

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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>	03/08/2005 12:00 AM
		<b>Remit Addr:</b>		<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>Payee:</b>	006924518	<b>Contact Phone:</b>	713-853-6879

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	March 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>	\$20,021.39
<b>Invoice Identifier:</b>	00289647
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	March 18, 2005

<b>Begin Transaction Date:</b>	February 01, 2005	<b>End Transaction Date:</b>	February 28, 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	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	26 - 28	
				Transportation Commodity															

<b>Invoice Total Amount:</b>	227,257	20,021.39
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This invoice reflects settlement rates (Docket No. RP04-12) effective March 1, 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>Stmnt D/T:</b> 03/08/2005 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> LANNY CRAMER <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> 3624 <b>Svc CD:</b> FTS-2	<b>Invoice Date:</b> March 10, 2005 <b>Sup Doc Ind:</b> IMBL <b>Charge Indicator:</b> BILL ON DELIVERY <b>Prev Inv ID:</b>	<b>Invoice Total Amount:</b> \$12,069.02 <b>Invoice Identifier:</b> 00289618 <b>Account Number:</b> 4000002517 <b>Net Due Date:</b> March 18, 2005
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**Begin Transaction Date:** February 01, 2005      **End Transaction Date:** February 28, 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
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0142	0.0536	0.0000	0.0678	310	21.02	01 - 01	
	Transportation Commodity																		
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0142	0.0536	0.0000	0.0678	2,800	189.84	02 - 05	
	Transportation Commodity																		
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0142	0.0536	0.0000	0.0678	654	44.34	06 - 07	
	Transportation Commodity																		
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0142	0.0536	0.0000	0.0678	6,510	441.38	08 - 28	
	Transportation Commodity																		
01					3158	16105		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	5,500	372.90	01 - 05	
	Transportation Commodity																		
01					3158	16105		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	1,028	69.70	06 - 07	
	Transportation Commodity																		
01					3158	16105		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	23,100	1,566.18	08 - 28	
	Transportation Commodity																		
01					3161	16107		FPU-LAKE WORTH			COT	0.0142	0.0536	0.0000	0.0678	7,000	474.60	01 - 05	
	Transportation Commodity																		
01					3161	16107		FPU-LAKE WORTH			COT	0.0142	0.0536	0.0000	0.0678	1,310	88.82	06 - 07	

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/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> 03/08/2005 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> 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> March 10, 2005	<b>Invoice Total Amount:</b> \$12,069.02
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 00289618
<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> March 18, 2005

**Begin Transaction Date:** February 01, 2005      **End Transaction Date:** February 28, 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					3161	16107		FPU-LAKE WORTH			COT	0.0142	0.0536	0.0000	0.0678	29,400	1,993.32	08 - 28	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	850	57.63	01 - 01	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	4,600	311.88	02 - 05	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	674	45.70	08 - 08	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	138	9.36	09 - 09	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	480	32.54	10 - 11	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	2,550	172.89	12 - 14	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	138	9.36	15 - 15	
				Transportation Commodity															

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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>	03/08/2005 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Pavee:</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>	March 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>	\$12,069.02
<b>Invoice Identifier:</b>	00289618
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	March 18, 2005

**Begin Transaction Date:** February 01, 2005      **End Transaction Date:** February 28, 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	0.0142	0.0536	0.0000	0.0678	387	26.24	16 - 16	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	10,200	691.56	17 - 28	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0536	0.0000	0.0678	300	20.34	01 - 01	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0536	0.0000	0.0678	2,000	135.60	02 - 05	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0536	0.0000	0.0678	468	31.73	06 - 07	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0536	0.0000	0.0678	600	40.68	08 - 09	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0536	0.0000	0.0678	4,000	271.20	10 - 14	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0536	0.0000	0.0678	4,200	284.76	15 - 28	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0536	0.0000	0.0678	800	54.24	01 - 01	
				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> 03/08/2005 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> 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> March 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>	\$12,069.02
<b>Invoice Identifier:</b>	00289618
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	March 18, 2005

**Begin Transaction Date:** February 01, 2005      **End Transaction Date:** February 28, 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					3262	16156		FPU-SANFORD			COT	0.0142	0.0536	0.0000	0.0678	4,400	298.32	02 - 05	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0536	0.0000	0.0678	1,030	69.83	06 - 07	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0536	0.0000	0.0678	1,600	108.48	08 - 09	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0536	0.0000	0.0678	7,500	508.50	10 - 14	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0536	0.0000	0.0678	11,200	759.36	15 - 28	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0536	0.0000	0.0678	2,000	135.60	02 - 05	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0536	0.0000	0.0678	468	31.73	06 - 07	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0536	0.0000	0.0678	2,500	169.50	10 - 14	
				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>	03/08/2005 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>	March 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>	\$12,069.02
<b>Invoice Identifier:</b>	00289618
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	March 18, 2005

**Begin Transaction Date:** February 01, 2005      **End Transaction Date:** February 28, 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	493	33.43	01 - 01	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	1,772	120.14	02 - 05	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	391	26.51	08 - 08	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	80	5.42	09 - 09	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	406	27.53	10 - 11	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	2,154	146.04	12 - 14	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	80	5.42	15 - 15	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	224	15.19	16 - 16	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	5,916	401.11	17 - 28	
				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> 03/08/2005 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> 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> March 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>	\$12,069.02
<b>Invoice Identifier:</b>	00289618
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	March 18, 2005

**Begin Transaction Date:** February 01, 2005      **End Transaction Date:** February 28, 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					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0536	0.0000	0.0678	210	14.24	01 - 01	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0536	0.0000	0.0678	2,040	138.31	02 - 05	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0536	0.0000	0.0678	476	32.27	06 - 07	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0536	0.0000	0.0678	420	28.48	08 - 09	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0536	0.0000	0.0678	3,550	240.69	10 - 14	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0536	0.0000	0.0678	2,940	199.33	15 - 28	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0142	0.0536	0.0000	0.0678	3,000	203.40	01 - 05	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0142	0.0536	0.0000	0.0678	562	38.10	06 - 07	
				Transportation Commodity															

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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> 03/08/2005 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> 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> March 10, 2005	<b>Invoice Total Amount:</b> \$12,069.02
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 00289618
<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> March 18, 2005

**Begin Transaction Date:** February 01, 2005      **End Transaction Date:** February 28, 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					322966	78329		FPU-BOYNTON CTG			COT	0.0142	0.0536	0.0000	0.0678	12,600	854.28	08 - 28	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	01 - 01	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	02 - 05	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	06 - 07	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	08 - 08	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	09 - 11	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	12 - 14	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	15 - 15	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	16 - 16	

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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>	03/08/2005 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	March 10, 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>Begin Transaction Date:</b>	February 01, 2005	<b>End Transaction Date:</b>	February 28, 2005	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-853-6879

<b>Invoice Total Amount:</b>	\$12,069.02
<b>Invoice Identifier:</b>	00289618
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	March 18, 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	0.0142	0.0019	0.0000	0.0161	0	0.00	17 - 28		
				Transportation Commodity																
01	157740	62135		EXXON PLANT-MOBIL							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	01 - 28		
				Transportation Commodity																
01	241390	71298		DESTIN PIPELINE/FG1							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	10 - 14		
				Transportation Commodity																
																<b>Invoice Total Amount:</b>	<b>178,009</b>	<b>12,069.02</b>		

This invoice reflects settlement rates (Docket No. RP04-12) effective March 1, 2005

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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>Stmt D/T:</b> 03/08/2005 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> 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> March 10, 2005	<b>Invoice Total Amount:</b> \$3,332.82
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 00289661
<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> March 18, 2005

**Begin Transaction Date:** February 01, 2005      **End Transaction Date:** February 28, 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					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	2,910	256.37	02 - 07	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0536	0.0000	0.0881	700	61.67	01 - 01	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0536	0.0000	0.0881	7,110	626.39	02 - 07	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0536	0.0000	0.0881	1,400	123.34	08 - 09	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0536	0.0000	0.0881	8,000	704.80	10 - 14	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0536	0.0000	0.0881	9,800	863.38	15 - 28	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0536	0.0000	0.0881	2,430	214.08	01 - 09	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0536	0.0000	0.0881	1,700	149.77	10 - 14	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0536	0.0000	0.0881	3,780	333.02	15 - 28	

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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>	03/08/2005 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>	March 10, 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>	\$3,332.82
<b>Invoice Identifier:</b>	00289661
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	March 18, 2005

**Begin Transaction Date:** February 01, 2005      **End Transaction Date:** February 28, 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
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	02 - 07	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 09	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	10 - 14	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	15 - 28	
				Transportation Commodity															

**Invoice Total Amount:** 37,830 3,332.82

This invoice reflects settlement rates (Docket No. RP04-12) effective March 1, 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> 03/08/2005 12:00 AM
<b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<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> March 10, 2005	<b>Invoice Total Amount:</b> \$164.42
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 00289679
<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> March 18, 2005

**Begin Transaction Date:** February 01, 2005      **End Transaction Date:** February 28, 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 Date
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	2,425	164.42	10 - 14	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	10 - 14	
				Transportation Commodity															

**Invoice Total Amount:** 2,425      164.42

This invoice reflects settlement rates (Docket No. RP04-12) effective March 1, 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 P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b> 03/08/2005 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>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	<b>Payee's Bank ABA Number:</b>	<b>Payee's Bank:</b>	<b>Contact Name:</b> LANNY CRAMER
	<b>Payee:</b> 006924518		<b>Contact Name:</b>	<b>Contact Phone:</b> 713-853-6879		

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> March 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>	\$2,049.21
<b>Invoice Identifier:</b>	00289584
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	March 18, 2005

**Begin Transaction Date:** February 01, 2005      **End Transaction Date:** February 28, 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	0.0536	0.0000	0.0881	(23,260)	-2,049.21	01 - 01	
				Transportation Commodity															

**Invoice Total Amount:** -23,260      -2,049.21

This invoice reflects settlement rates (Docket No. RP04-12) effective March 1, 2005

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## Gas Sales Invoice



BP Energy Company

Tax ID 33-3421804

Invoice Number 1091626  
 Invoice Date 03/02/2005  
 Contract # 1700932  
 Delivery Month Feb 2005  
 Due Date 03/12/2005

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  
 WIRE TRANSFER ACCT CHASE MANHATTAN

Natural Gas delivered during Feb 2005

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
FGT - DESTIN TO LUCEDALE (994400 )		48,000	6.3775	306,120.00
Total Amount Due		48,000		306,120.00

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:

02/10-02/10: LA Onsh S- FGT - Z3 GD	6.435000
02/11-02/11: LA Onsh S- FGT - Z3 GD	6.510000
02/12-02/12: LA Onsh S- FGT - Z3 GD	6.265000
02/13-02/13: LA Onsh S- FGT - Z3 GD	6.265000
02/14-02/14: LA Onsh S- FGT - Z3 GD	6.265000
02/01-02/28: FGT Zone 3 IF	6.370000

If you have any questions, please contact :

Troy Meloncon at (281) 366-4265

or send a facsimile to : (281) 366-5313

Or Email: melonctt@bp.com



**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 # 13610  
Fax: (561) 838-1713

Invoice Nbr: G0503S0040  
Invoice Date: 03/14/2005  
Contract Nbr: SLSG7737  
Contract Date: 05/01/2003  
Customer #: 567  
Currency: US DOLLAR

SOLD DURING THE MONTH OF **FEBRUARY 2005**

PIPELINE METER#	DELIVERY PT	COMPONENT	BEGIN END		VOLUME	UNITS	PRICE	AMOUNT
			DAY	DAY				
Florida Gas 7 337605	HALLMARK/FGT INTERCONNECT	Downstream K #: ?						Prod Type: GAS
		BASE COMMODITY	01	01	5,000	MMBTU	\$6.1550	\$30,775.00
		BASE COMMODITY	02	02	4,837	MMBTU	\$6.1550	\$29,771.74
		BASE COMMODITY	03	03	4,877	MMBTU	\$6.1550	\$30,017.94
		BASE COMMODITY	04	04	4,183	MMBTU	\$6.1550	\$25,746.37
		BASE COMMODITY	05	09	25,000	MMBTU	\$6.1550	\$153,875.00
		BASE COMMODITY	10	10	3,989	MMBTU	\$6.1550	\$24,552.29
		BASE COMMODITY	11	11	5,000	MMBTU	\$6.1550	\$30,775.00
		BASE COMMODITY	12	12	4,079	MMBTU	\$6.1550	\$25,106.24
		BASE COMMODITY	13	16	20,000	MMBTU	\$6.1550	\$123,100.00
		BASE COMMODITY	17	17	4,623	MMBTU	\$6.1550	\$28,454.56
		BASE COMMODITY	18	23	30,000	MMBTU	\$6.1550	\$184,650.00
		BASE COMMODITY	24	24	4,985	MMBTU	\$6.1550	\$30,682.67
		BASE COMMODITY	25	25	4,948	MMBTU	\$6.1550	\$30,454.94
		BASE COMMODITY	26	28	15,000	MMBTU	\$6.1550	\$92,325.00

Total Base Commodity 136,521

Net Amount Due ~~\$040,206.75~~

**\$240,286.76**

TERMS: Pay by Wire Transfer on or before March 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: PURCHASE ORD #13716

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

Table with 4 columns: INVOICE (NUMBER, DATE), DELIVERY MO/YR, CUSTOMER NUMBER, CONTACT. Values include 2005020187, 03/10/2005, 02/2005, 90020432, SERENA UNSELL (713)752-4114

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

Main table with 7 columns: PIPELINE, POINT OF SALE/CHARGES, DEAL #, DAY, MMBTU, \$/MMBTU, \$/AMOUNT. Contains 22 rows of gas delivery data with handwritten corrections.

SPECIAL INFORMATION
PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE
IF PAYMENT DIFFERS FROM THE AMOUNT INVOICED, PLEASE FAX YOUR SUPPORTING PL OR METER STMT OR PRICE TO 713-752-6500 OR EMAIL CTNGACCT@ChevronTexaco.com ATTN: ACCT. RECEIVABLE

Table with 3 columns: CONTRACT NUMBER (21-1907), FOR OFFICE USE ONLY, 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: 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			
2005023187	03/10/2005	02/2005	90020432	SERENA UNSELL (713)752-4114

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$/AMOUNT
FGT	FGT ZONE 2 POOL	381	23	3,000	\$5.8300	\$17,490.00
FGT	FGT ZONE 2 POOL	381	24	3,000	\$5.9200	\$17,760.00

Invoice Totals:

386,687 *W*

\$1,121,174.19

*1,021,602.44*

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



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			
20C5023188	03/10/2005	02/2005	90020432	SERENA UNSELL (713)752-4114

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/NGPL Vermillion	2148	8	1,000	\$6.0950	\$6,095.00
FGT	Fgt/NGPL Vermillion	2148	9	857	\$6.0100	\$5,150.57
FGT	Fgt/NGPL Vermillion	2148	10	789	\$6.3200	\$4,986.48
FGT	Fgt/NGPL Vermillion	2148	11	820	\$6.3550	\$5,211.10
FGT	Fgt/NGPL Vermillion	2148	12	1,000	\$6.1050	\$6,105.00
FGT	Fgt/NGPL Vermillion	2148	13	1,000	\$6.1050	\$6,105.00
FGT	Fgt/NGPL Vermillion	2148	14	1,000	\$6.1050	\$6,105.00
FGT	Fgt/NGPL Vermillion	2148	15	865	\$5.9650	\$5,159.73
FGT	Fgt/NGPL Vermillion	2148	16	500	\$6.0000	\$3,000.00
FGT	Fgt/NGPL Vermillion	2148	17	1,000	\$6.0650	\$6,065.00
FGT	Fgt/NGPL Vermillion	2148	18	1,000	\$6.0500	\$6,050.00
FGT	Fgt/NGPL Vermillion	2148	19	1,000	\$5.8300	\$5,830.00
FGT	Fgt/NGPL Vermillion	2148	20	1,000	\$5.8300	\$5,830.00
FGT	Fgt/NGPL Vermillion	2148	21	1,000	\$5.8300	\$5,830.00
FGT	Fgt/NGPL Vermillion	2148	22	1,000	\$5.8300	\$5,830.00
FGT	Fgt/NGPL Vermillion	2148	23	1,000	\$5.8300	\$5,830.00
FGT	Fgt/NGPL Vermillion	2148	24	1,000	\$5.9200	\$5,920.00
FGT	Fgt/NGPL Vermillion	2148	25	1,000	\$6.2550	\$6,255.00
FGT	Fgt/NGPL Vermillion	2148	26	1,000	\$6.1500	\$6,150.00
FGT	Fgt/NGPL Vermillion	2148	27	1,000	\$6.1500	\$6,150.00

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

CONTRACT NUMBER 21-0907	FOR OFFICE USE ONLY	ACCOUNT MANAGER WILLIAMS CRITES
----------------------------	---------------------	------------------------------------

# ChevronTexaco

## ORIGINAL INVOICE

PAYMENT PREFERRED BY  
ELECTRONIC FUNDS TRANSFER:

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

email: CTNGACCT@ChevronTexaco.com

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			
2005023188	03/10/2005	02/2005	90020432	SERENA UNSELL (713)752-4114

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$/AMOUNT
FGT	Fgt/NGPL Vermillion	2148	28	1,000	\$6.1500	\$6,150.00

Invoice Totals:

19,831

\$119,807.38

119,807.38

### 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  
21-1907

ACCOUNT MANAGER  
WILLIAMS CRITES

64 CUSTOMER COPY



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			
2005023185	03/10/2005	02/2005	90020432	SERENA UNSELL (713)752-4114

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	CGT/FGT INTERCONNECT	2149	8	1,371	\$6.0950	\$8,353.25
FGT	CGT/FGT INTERCONNECT	2149	9	1,100	\$6.0100	\$6,611.00
FGT	CGT/FGT INTERCONNECT	2149	10	1,082	\$6.3200	\$6,833.24
FGT	CGT/FGT INTERCONNECT	2149	11	1,064	\$6.3550	\$6,761.72
FGT	CGT/FGT INTERCONNECT	2149	12	1,371	\$6.1050	\$8,363.36
FGT	CGT/FGT INTERCONNECT	2149	13	1,371	\$6.1050	\$8,363.36
FGT	CGT/FGT INTERCONNECT	2149	14	1,371	\$6.1050	\$8,363.36
FGT	CGT/FGT INTERCONNECT	2149	15	1,172	\$5.9650	\$6,990.38
FGT	CGT/FGT INTERCONNECT	2149	16	1,371	\$6.0000	\$8,225.00

Invoice Totals: 11,273 \$61,894.37

68,894.07

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

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

FOR OFFICE USE ONLY

CONTRACT NUMBER  
21-1907

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: 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			
200502196	03/10/2005	02/2005	90020432	SERENA UNSELL (713)752-4114

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$/AMOUNT
FGT	DUKE MB PLANT	2150	8	1,220	\$6.0950	\$7,435.30
FGT	DUKE MB PLANT	2150	9	1,220	\$6.0100	\$7,332.20
FGT	DUKE MB PLANT	2150	10	1,220	\$6.3200	\$7,710.40
FGT	DUKE MB PLANT	2150	11	1,220	\$6.3550	\$7,753.10
FGT	DUKE MB PLANT	2150	12	1,220	\$6.1050	\$7,443.10
FGT	DUKE MB PLANT	2150	13	1,220	\$6.1050	\$7,443.10
FGT	DUKE MB PLANT	2150	14	1,220	\$6.1050	\$7,443.10
FGT	DUKE MB PLANT	2150	15	1,220	\$5.9650	\$7,277.30
FGT	DUKE MB PLANT	2150	16	1,220	\$6.0000	\$7,320.00

Invoice Totals:

10,980

67,173.20 ✓

67,173.20

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

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

FOR OFFICE USE ONLY

CONTRACT NUMBER

21-1907

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

401 SOUTH DIXIE HIGHWAY  
 WEST PALM BEACH FL 33401  
 United States

Remit Payment to: Exxon Mobil Corporation

Invoice # 103191  
 Invoice Date 15-Mar-05  
 Customer # 3320  
 Contract # 1010471

Payment Terms LATER OF 25TH OR NET 10 DAYS

Payment Due Date 28-Mar-05

Trade #	Pipeline	Delivery Point	Volume Status	Begtime	Endtime	Energy	Unit	Price	Value	Currency
107078	F G T	MOBAY OTF - TR	ACTUAL	23-Feb-05	25-Feb-05	5,000	MBtu	6.3925	31,962.50	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	25-Feb-05	26-Feb-05	2,500	MBtu	6.3925	15,981.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	26-Feb-05	27-Feb-05	2,500	MBtu	6.3925	15,981.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	27-Feb-05	28-Feb-05	2,500	MBtu	6.3925	15,981.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	28-Feb-05	1-Mar-05	2,500	MBtu	6.3925	15,981.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	1-Feb-05	2-Feb-05	2,500	MBtu	6.3925	15,981.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	10-Feb-05	11-Feb-05	2,500	MBtu	6.3925	15,981.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	11-Feb-05	12-Feb-05	2,500	MBtu	6.3925	15,981.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	12-Feb-05	15-Feb-05	7,500	MBtu	6.3925	47,943.75	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	15-Feb-05	16-Feb-05	2,500	MBtu	6.3925	15,981.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	16-Feb-05	17-Feb-05	2,500	MBtu	6.3925	15,981.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	17-Feb-05	18-Feb-05	2,500	MBtu	6.3925	15,981.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	18-Feb-05	19-Feb-05	2,500	MBtu	6.3925	15,981.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	19-Feb-05	22-Feb-05	7,500	MBtu	6.3925	47,943.75	USD

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

P. 01  
 713 656 8292

EXXONMOBIL

MAR-16-2005 08:10



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

401 SOUTH DIXIE HIGHWAY  
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Invoice # 103191  
 Invoice Date 15-Mar-05  
 Customer # 3320  
 Contract # 1010471

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

Trade #	Pipeline	Delivery Point	Volume Status	Begtime	Endtime	Energy	Unit	Price	Value	Currency
107078	F G T	MOBAY OTF - TR	ACTUAL	22-Feb-05	23-Feb-05	2,500	MBtu	6.3925	15,981.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	2-Feb-05	3-Feb-05	2,500	MBtu	6.3925	15,981.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	3-Feb-05	4-Feb-05	2,500	MBtu	6.3925	15,981.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	4-Feb-05	5-Feb-05	2,500	MBtu	6.3925	15,981.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	5-Feb-05	8-Feb-05	7,500	MBtu	6.3925	47,943.75	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	8-Feb-05	10-Feb-05	5,000	MBtu	6.3925	31,962.50	USD
<b>Total Value for Point</b>						<u>70,000</u>			<u>447,475.00</u>	
<b>Subtotal</b>						<u>70,000</u>			<u>447,475.00</u>	
<b>Tax</b>										
<b>Total</b>									<b>447,475.00</b>	

48

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

713 656 8292 P. 02  
 EXXONMOBIL  
 MAR-16-2005 08:10

TOTAL P.02



# Florida City Gas

## Florida Public Utilities Company

Mr. Chris Snyder  
P.O. Box 3395  
West Palm Beach, Florida  
33402

Billing Date:	01-Mar-05
Account Number:	291-0001225-001
Rate:	KDS

Payment Terms - 20 days from bill date

Purchase Order Number 12722

Invoice for Transportation Service for the Period 01-Feb-05 TO 01-Mar-05

Billed Volume - Therms (BTU Value = 1.071) 25,310.0

<i>Bill Calculation</i>			
	Therms	Rate	Amount
Distribution Charge	25,310.0	\$0.11198	\$2,834.00
Service Charge			400.00
Total Bill	<u>25,310.0</u>		<u>\$3,234.00</u>

<i>Account Information</i>	
Prior Month's Balance	\$3,606.00
Current Billing	3,234.00
Payment received 2/25/05	-3,606.00

Please Pay this Amount \$3,234.00

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

Check Date: Feb/10/2005

Vendor Number: FLO4013340

Check No. 00055030

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
CASHOUT DEC04 CASH OUT DEC 2004	Feb/04/2005	05017838	1,758.30	0.00	0.00	1,758.30

Check Number

Date

Total Gross Amount

Total Discounts

Total Late Charges

Total Paid Amount

00055030

Feb/10/2005

\$1,758.30

\$0.00

\$0.00

\$1,758.30

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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

00055030

Date Feb/10/2005

Pay Amount \$1,758.30\*\*\*

Pay \*\*\*\*ONE THOUSAND SEVEN HUNDRED FIFTY-EIGHT AND 30 / 100 DOLLAR\*\*\*\*

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

