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

June 17, 2005

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

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

Dear Ms Bayó:

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

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

Sincerely,

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

Curtis D. Young
Senior Regulatory Accountant

Enclosure

CC: Welch, Kathy - FPSC, Miami
Chris Snyder
Norman Horton, Esq., Messer, etc.
George Bachman - e-mail cover
Cheryl M. Martin - e-mail cover
Marc Schneidermann - e-mail cover
SJ 80-445



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DOCUMENT NUMBER-DATE

05834 JUN 20 05

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FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

	CURRENT MONTH: MAY				PERIOD TO DATE		
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	DIFFERENCE	
			AMOUNT	%		AMOUNT	%
COST OF GAS PURCHASED							
1	21,441	22,956	1,515	6.60	162,052	(103,580)	(177.14)
2	1,719	1,719	0	0.00	27,624	236	0.85
3	0	0	(56)		60,758	(1,442)	
4	1,918,747	2,488,636	569,889	22.90	13,643,906	2,823,595	17.15
5	158,489	148,756	(9,733)	(6.54)	2,011,169	(19,010)	(0.95)
6	56	0	(56)		1,442	(1,442)	
LESS END-USE CONTRACT							
7	0	0	0		0	0	
8	0	0	0		0	0	
9	0	0	0		0	0	
10	0	(196,207)	(196,207)	100.00	0	(3,094,105)	100.00
11	2,100,452	2,465,860	365,352	14.82	15,906,951	(395,748)	(2.56)
12	0	0	0		0	0	
13	4,913	3,422	(1,491)	(43.57)	18,295	4,344	19.19
14	2,756,202	2,462,438	(293,764)	(11.93)	16,457,657	(1,028,409)	(6.67)
THERMS PURCHASED							
15	2,973,380	3,110,920	137,540	4.42	20,212,640	372,160	1.81
16	347,200	347,200	0	0.00	5,580,700	47,500	0.84
17	0	0	0		46,340	(46,340)	
18	2,922,910	3,110,920	188,010	6.04	20,049,630	535,170	2.60
19	3,119,840	2,883,310	(236,530)	(8.20)	31,866,890	(3,946,720)	(14.14)
20	0	0	0		0	0	
LESS END-USE CONTRACT							
21	0	0	0		0	0	
22	0	0	0		0	0	
23	0	0	0		0	0	
24	2,922,910	3,110,920	188,010	6.04	20,095,970	488,830	2.37
25	0	0	0		0	0	
26	6,250	6,320	70	1.11	24,425	13,395	35.42
27	5,236,212	3,104,600	(2,131,612)	(68.66)	31,210,012	475,435	2.31
CENTS PER THERM							
28	(1/15) 0.721	0.738	0.017	2.30	0.802	(0.518)	(162.39)
29	(2/16) 0.495	0.495	0.000	0.00	0.495	0.000	0.00
30	(3/17) 0.000	0.000	0.000		131.114	(131.114)	
31	(4/18) 65.645	79.997	14.352	17.94	68.051	11.947	14.93
32	(5/19) 5.080	5.159	0.079	1.53	6.311	0.824	11.55
33	(6/20) 0.000	0.000	0.000		0.000	0.000	
LESS END-USE CONTRACT							
34	(7/21) 0.000	0.000	0.000		0.000	0.000	
35	(8/22) 0.000	0.000	0.000		0.000	0.000	
36	(9/23) 0.000	0.000	0.000		0.000	0.000	
37	(11/24) 71.862	79.265	7.403	9.34	79.155	(4.090)	(5.45)
38	(12/25) 0.000	0.000	0.000		0.000	0.000	
39	(13/26) 78.608	54.146	(24.462)	(45.18)	74.903	(15.043)	(25.13)
40	(11/27) 40.114	79.426	39.312	49.50	50.967	24.236	32.23
41	(E-2) 0.821	0.821	0.000	0.00	0.821	0.000	0.00
42	(40+41) 40.935	80.247	39.312	48.99	51.788	24.236	31.88
43	1.00503	1.00503	0.000	0.00	1.00503	0.000	0.00
44	(42x43) 41.14090	80.65064	39.510	48.99	52.04849	24.358	31.88
45	41.141	80.651	39.510	48.99	52.048	24.358	31.88

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DATE

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF:
CURRENT MONTH:

JANUARY 2005 THROUGH DECEMBER 2005
MAY 2005

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,997,460	18,256.70	0.609
2 No Notice Commodity Adjustment - System Supply	(52,170)	(361.54)	0.693
3 Commodity Pipeline - Scheduled FTS - End Users	0	0.00	0.000
4 Commodity Pipeline - Scheduled FTS - OSSS	0	0.00	0.000
5 Commodity Pipeline - Scheduled - NUI	28,090	3,546.00	12.624
6 Commodity Pipeline - GRI Adjustment	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,973,380	21,441.16	0.721
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	2,922,910	2,080,226.41	71.170
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(109,484.83)	0.000
21 Imbalance Cashout - Other Shippers	0	(51,994.53)	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)	2,922,910	1,918,747.05	65.645
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	3,119,840	158,488.87	5.080
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	3,119,840	158,488.87	5.080
OTHER			
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: MAY 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	293261	9-11	67,709.30	0.00	1,718.64	0.00	0.00	65,990.66	0.00
2	FGT	293215	12-13	59,931.23	0.00	0.00	0.00	0.00	59,931.23	0.00
3	FGT	293352	14	5,365.77	0.00	0.00	0.00	0.00	5,365.77	0.00
4	FGT	293443	15	13,802.78	0.00	0.00	0.00	0.00	13,802.78	0.00
5	FGT	293263	16	11,950.50	0.00	0.00	0.00	0.00	11,950.50	0.00
6	FGT	293601	17	948.64	0.00	0.00	0.00	0.00	948.64	0.00
7	FGT	293593	18	396.63	0.00	0.00	0.00	0.00	396.63	0.00
8	FGT	293652	19	70.91	0.00	0.00	0.00	0.00	70.91	0.00
9	FGT	293659	20	31.75	0.00	0.00	0.00	0.00	31.75	0.00
10	FGT	293262	21-23	11,821.21	11,821.21	0.00	0.00	0.00	0.00	0.00
11	FGT	293216	24-25	3,134.55	3,134.55	0.00	0.00	0.00	0.00	0.00
12	FGT	293353	26	934.51	934.51	0.00	0.00	0.00	0.00	0.00
13	FGT	293444	27	689.37	689.37	0.00	0.00	0.00	0.00	0.00
14	FGT	293527	28	1,677.06	1,677.06	0.00	0.00	0.00	0.00	0.00
15	FGT	293161	29	(361.54)	(361.54)	0.00	0.00	0.00	0.00	0.00
16	FGT	CK9600076708	30	(108,668.94)	0.00	0.00	0.00	(108,668.94)	0.00	0.00
17	BP ENERGY	1097150	31	210,645.00	0.00	0.00	0.00	210,645.00	0.00	0.00
18	CROSSTEX	G0506S0038	32	617,205.66	0.00	0.00	0.00	617,205.66	0.00	0.00
19	CHEVRONTEXACO	2005052490	33-34	725,957.00	0.00	0.00	0.00	725,957.00	0.00	0.00
20	EXXONMOBIL	104043	35	526,418.75	0.00	0.00	0.00	526,418.75	0.00	0.00
21	CITY GAS	291-0001225-001	36	3,546.00	3,546.00	0.00	0.00	0.00	0.00	0.00
22	CITY GAS	CK34114	37	(815.89)	0.00	0.00	0.00	(815.89)	0.00	0.00
23	FGU	WIRE	38	(51,994.53)	0.00	0.00	0.00	(51,994.53)	0.00	0.00
24										
25										
26										
27										
28										
29										
30										
TOTAL				2,100,395.72	21,441.16	1,718.64	0.00	1,918,747.05	158,488.87	0.00

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY		CALCULATION OF TRUE-UP AND INTEREST PROVISION										SCHEDULE A-2	
		FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005										PERIOD TO DATE	
		CURRENT MONTH: MAY										ESTIMATE	
		ACTUAL	ESTIMATE	DIFFERENCE AMOUNT	%		ACTUAL	ESTIMATE	DIFFERENCE AMOUNT	%			
TRUE-UP CALCULATION													
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	1,918,747	2,292,429	373,682	16.30	13,643,906	13,373,396	(270,510)	(2.02)			
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	181,705	173,431	(8,274)	(4.77)	2,263,045	2,078,491	(184,554)	(8.88)			
3	TOTAL		2,100,452	2,465,860	365,408	14.82	15,906,951	15,451,887	(455,064)	(2.95)			
4	FUEL REVENUES (NET OF REVENUE TAX)		2,756,202	2,462,438	(293,764)	(11.93)	16,457,657	15,429,248	(1,028,409)	(6.67)			
5	TRUE-UP - (COLLECTED) OR REFUNDED *		27,978	27,978	0	0.00	139,891	139,891	0	0.00			
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	2,784,180	2,490,416	(293,764)	(11.80)	16,597,548	15,569,139	(1,028,409)	(6.61)			
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	683,728	24,556	(659,172)	(2,684.36)	690,597	117,252	(573,345)	(488.99)			
8	INTEREST PROVISION - THIS PERIOD	Line 21	3,373	34,465	31,092	90.21	12,577	154,745	142,168	91.87			
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST		1,012,292	13,696,457	12,684,165	92.61	1,108,132	13,595,394	12,487,262	91.85			
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(27,978)	(27,978)	0	0.00	(139,891)	(139,891)	0	0.00			
10a	FLEX RATE REFUND (if applicable)		0	0	0	0.00	-	0	0	0.00			
11	TOTAL ESTIMATED/ACTUAL TRUE-UP	Add Lines 7 + 8 + 9 + 10 + 10a	1,671,415	13,727,500	12,056,085	87.82	1,671,415	13,727,500	12,056,085	87.82			
INTEREST PROVISION													
12	BEGINNING TRUE-UP AND	Line 9	1,012,292	13,696,457	12,684,165	92.61							
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	1,668,042	13,693,035	12,024,993	87.82							
14	TOTAL (12+13)	Add Lines 12 + 13	2,680,334	27,389,492	24,709,158	90.21							
15	AVERAGE	50% of Line 14	1,340,167	13,694,746	12,354,579	90.21							
16	INTEREST RATE - FIRST DAY OF MONTH		2.98%	2.98%	0	0.00							
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		3.06%	3.06%	0	0.00							
18	TOTAL	Add Lines 16 + 17	6.04%	6.04%	0	0.00							
19	AVERAGE	50% of Line 18	3.02%	3.02%	0	0.00							
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.25167%	0.25167%	0	0.00							
21	INTEREST PROVISION	Line 15 x Line 20	3,373	34,465	31,092	90.21							

Beginning of period True-up & Interest (Line 9) comes from the most recently filed E-4 if we do not flex down. If we flex down, the beginning of the period True-up & Interest (Line 9) comes from the prior periods end of period net true-up.
 The prior period write-off will be the estimated over/under recovery estimated on Schedule E-4 regardless if we flex down.

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

TRANSPORTATION PURCHASES
SYSTEM SUPPLY AND END USE

SCHEDULE A-3

ACTUAL FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

PRESENT MONTH: MAY

LINE NO	DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GR/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan 2005	BP ENERGY	SYS SUPPLY	N/A	209,680		209,680	196,376	N/A	N/A	INCL IN COST	93.655093
2	Jan 2005	CROSSTEX	SYS SUPPLY	N/A	1,329,150		1,329,150	832,433	N/A	N/A	INCL IN COST	62.628973
3	Jan 2005	EXXONMOBIL	SYS SUPPLY	N/A	751,480		751,480	492,319	N/A	N/A	INCL IN COST	65.513254
4	Jan 2005	ChevronTexaco	SYS SUPPLY	N/A	2,518,190		2,518,190	1,654,705	N/A	N/A	INCL IN COST	65.710093
5	Jan 2005	FGT	SYS SUPPLY	N/A			0	31,509	N/A	N/A	INCL IN COST	N/A
6	Jan 2005	City Gas	SYS SUPPLY	N/A			0	(5,243)	N/A	N/A	INCL IN COST	N/A
7	Feb 2005	BP ENERGY	SYS SUPPLY	N/A	230,320		230,320	306,120	N/A	N/A	INCL IN COST	132.910733
8	Feb 2005	CROSSTEX	SYS SUPPLY	N/A	1,324,260		1,324,260	840,287	N/A	N/A	INCL IN COST	63.453307
9	Feb 2005	EXXONMOBIL	SYS SUPPLY	N/A	679,000		679,000	447,475	N/A	N/A	INCL IN COST	65.902062
10	Feb 2005	ChevronTexaco	SYS SUPPLY	N/A	1,986,350		1,986,350	1,277,477	N/A	N/A	INCL IN COST	64.312785
11	Feb 2005	City Gas	SYS SUPPLY	N/A			0	(1,758)	N/A	N/A	INCL IN COST	N/A
12	Mar 2005	BP ENERGY	SYS SUPPLY	N/A	494,610		494,610	480,015	N/A	N/A	INCL IN COST	97.049190
13	Mar 2005	CROSSTEX	SYS SUPPLY	N/A	1,300,830		1,300,830	834,810	N/A	N/A	INCL IN COST	64.175142
14	Mar 2005	EXXONMOBIL	SYS SUPPLY	N/A	751,750		751,750	491,544	N/A	N/A	INCL IN COST	65.386631
15	Mar 2005	ChevronTexaco	SYS SUPPLY	N/A	1,896,350		1,896,350	1,285,982	N/A	N/A	INCL IN COST	67.813510
17	Mar 2005	FGT	SYS SUPPLY	N/A			0	(72,391)	N/A	N/A	INCL IN COST	N/A
18	Apr 2005	BP ENERGY	SYS SUPPLY	N/A	171,780		171,780	222,150	N/A	N/A	INCL IN COST	129.322389
19	Apr 2005	CROSSTEX	SYS SUPPLY	N/A	1,015,540		1,015,540	755,281	N/A	N/A	INCL IN COST	74.372354
20	Apr 2005	EXXONMOBIL	SYS SUPPLY	N/A	725,700		725,700	555,187	N/A	N/A	INCL IN COST	76.503652
21	Apr 2005	ChevronTexaco	SYS SUPPLY	N/A	1,741,550		1,741,550	1,304,045	N/A	N/A	INCL IN COST	74.878413
22	Apr 2005	FGT	SYS SUPPLY	N/A			0	(145,169)	N/A	N/A	INCL IN COST	N/A
23	Apr 2005	City Gas	SYS SUPPLY	N/A			0	(2,836)	N/A	N/A	INCL IN COST	N/A
24	Apr 2005	Reedy Creek	SYS SUPPLY	N/A			0	(11,864)	N/A	N/A	INCL IN COST	N/A
25	Apr 2005	FGU	SYS SUPPLY	N/A			0	(43,296)	N/A	N/A	INCL IN COST	N/A
26	May 2005	BP ENERGY	SYS SUPPLY	N/A	225,220		225,220	210,645	N/A	N/A	INCL IN COST	93.528550
27	May 2005	CROSSTEX	SYS SUPPLY	N/A	896,080		896,080	617,206	N/A	N/A	INCL IN COST	68.878448
28	May 2005	EXXONMOBIL	SYS SUPPLY	N/A	749,890		749,890	526,419	N/A	N/A	INCL IN COST	70.199496
29	May 2005	ChevronTexaco	SYS SUPPLY	N/A	1,051,720		1,051,720	726,957	N/A	N/A	INCL IN COST	69.025691
30	May 2005	FGT	SYS SUPPLY	N/A			0	(108,669)	N/A	N/A	INCL IN COST	N/A
31	May 2005	City Gas	SYS SUPPLY	N/A			0	(816)	N/A	N/A	INCL IN COST	N/A
32	May 2005	FGU	SYS SUPPLY	N/A			0	(51,995)	N/A	N/A	INCL IN COST	N/A
33												
34												
35												
36												
37												
38												
39												
40												
41												
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45												
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48												
49												
50												
51												
52												
53												
54												
55												
56												
TOTAL					20,049,450	0	20,049,450	13,643,904	0	0	0	68.05

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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: MAY 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	187	181	5,800	5,612	\$6.2550	\$6.4645
2	CHEVTEX	7995	47	45	1,450	1,403	\$6.3250	\$6.5369
3	CHEVTEX	7995	47	45	1,450	1,403	\$6.3300	\$6.5421
4	CHEVTEX	7995	140	136	4,350	4,209	\$6.3700	\$6.5834
5	CHEVTEX	7995	47	45	1,450	1,403	\$6.3950	\$6.6092
6	CHEVTEX	7995	47	45	1,450	1,403	\$6.4000	\$6.6144
7	CHEVTEX	7995	47	45	1,450	1,403	\$6.4250	\$6.6402
8	CHEVTEX	7995	47	45	1,450	1,403	\$6.4650	\$6.6816
9	CHEVTEX	7995	140	136	4,350	4,209	\$6.4700	\$6.6867
10	CHEVTEX	7995	29	28	900	870	\$6.4900	\$6.7138
11	CHEVTEX	7995	94	91	2,900	2,806	\$6.5150	\$6.7333
12	CHEVTEX	7995	47	45	1,450	1,403	\$6.5650	\$6.7849
13	CHEVTEX	7995	140	136	4,350	4,209	\$6.6000	\$6.8211
14	CHEVTEX	7995	15	14	450	435	\$6.6200	\$6.8483
15	CHEVTEX	7995	29	28	900	870	\$6.6300	\$6.8586
16	CHEVTEX	7995	61	59	1,900	1,838	\$6.6350	\$6.8588
17	CHEVTEX	7995	47	45	1,450	1,403	\$6.6400	\$6.8624
18	CHEVTEX	7995	47	45	1,450	1,403	\$6.6800	\$6.9038
19	CHEVTEX	7995	2,250	2,177	69,750	67,487	\$6.7650	\$6.9918
20	EXXONMOBIL	157739	2,500	2,419	77,500	74,989	\$6.7925	\$7.0199
21	BP ENERGY	241390	1,000	967	31,000	29,977	\$6.7950	\$7.0269
22	CROSSTEX	337605	2,987	2,891	92,604	89,608	\$6.6650	\$6.8878
	TOTAL		9,995	9,668	309,804	299,746		
	WEIGHTED AVERAGE						\$6.7064	\$6.9315

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.

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

FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

	R.C.	CURRENT MONTH: MAY				PERIOD TO DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	990,831	971,930	(18,901)	(1.94)	6,581,089	6,576,550	(4,539)	(0.07)
RESIDENTIAL SERVICE (RS)	(21), (31)	970,281	798,320	(171,961)	(21.54)	7,241,533	6,642,260	(599,273)	(9.02)
LARGE VOLUME SERVICE (LVS)	(51)	1,440,878	1,356,480	(84,398)	(6.22)	7,946,724	7,093,280	(853,444)	(12.03)
GENERAL SERVICE TRANS (GSTS)	(90)	65,112	51,150	(13,962)	(27.30)	386,931	346,130	(40,801)	(11.79)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,213,379	1,109,840	(103,539)	(9.33)	6,322,366	5,803,600	(518,766)	(8.94)
TOTAL FIRM		4,680,481	4,287,720	(392,761)	(9.16)	28,478,643	26,461,820	(2,016,823)	(7.62)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	66,750	93,960	27,210	28.96	385,658	486,000	100,342	20.65
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	482,814	375,830	(106,984)	(28.47)	2,316,956	1,944,000	(372,956)	(19.18)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	6,168	-	(6,168)	-	28,168	-	(28,168)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		555,732	469,790	(85,942)	(18.29)	2,730,782	2,430,000	(300,782)	(12.38)
TOTAL THERM SALES		5,236,213	4,757,510	(478,703)	(10.06)	31,209,425	28,891,820	(2,317,605)	(8.02)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,296	3,337	41	1.23	3,299	3,337	38	1.14
RESIDENTIAL SERVICE (RS)	(21), (31)	45,713	44,500	(1,213)	(2.73)	45,570	44,500	(1,070)	(2.40)
LARGE VOLUME SERVICE (LVS)	(51)	913	625	(288)	(46.08)	908	625	(283)	(45.28)
GENERAL SERVICE TRANS (GSTS)	(90)	121	176	55	31.25	116	176	60	34.09
LARGE VOLUME TRANS (LVTS)	(91), (94)	300	512	212	41.41	294	512	218	42.58
TOTAL FIRM		50,343	49,150	(1,193)	(2.43)	50,187	49,150	(1,037)	(2.11)
NUMBER OF CUSTOMERS (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	2	3	1	33.33	2	3	1	33.33
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	11	11	-	-	11	11	-	-
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	-	-	-	-	-	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	1	-	(1)	-	1	-	(1)	-
TOTAL INTERRUPTIBLE		14	14	-	-	14	14	-	-
TOTAL CUSTOMERS		50,357	49,164	(1,193)	(2.43)	50,201	49,164	(1,037)	(2.11)
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	301	291	(10)	(3.44)	1,995	1,971	(24)	(1.22)
RESIDENTIAL SERVICE (RS)	(21), (31)	21	18	(3)	(16.67)	159	149	(10)	(6.71)
LARGE VOLUME SERVICE (LVS)	(51)	1,578	2,170	592	27.28	8,752	11,349	2,597	22.88
GENERAL SERVICE TRANS (GSTS)	(90)	538	291	(247)	(84.88)	3,336	1,967	(1,369)	(69.60)
LARGE VOLUME TRANS (LVTS)	(91), (94)	4,045	2,168	(1,877)	(86.58)	21,505	11,335	(10,170)	(89.72)
INTERRUPTIBLE SERVICE (IS)	(61)	33,375	31,320	(2,055)	(6.56)	192,829	162,000	(30,829)	(19.03)
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	43,892	34,166	(9,726)	(28.47)	210,632	176,727	(33,905)	(19.18)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	-	-	-	-	-	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

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FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

	JAN	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
SOUTH FLORIDA											
1 AVERAGE BTU CONTENT OF GAS PURCHASED											
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0345	1.0365	1.0421	1.0316	1.0323	1.0310					
2 PRESSURE CORRECTION FACTOR											
a. DELIVERY PRESSURE OF GAS SOLD psia	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135
3 BILLING FACTOR											
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.05	1.05	1.06	1.05	1.05	1.04					
CENTRAL FLORIDA											
1 AVERAGE BTU CONTENT OF GAS PURCHASED											
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0331	1.0354	1.0335	1.0314	1.0318	1.0306					
2 PRESSURE CORRECTION FACTOR											
a. DELIVERY PRESSURE OF GAS SOLD psia	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172
3 BILLING FACTOR											
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.05	1.05	1.05	1.05	1.05	1.05					



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/31/2005 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2005
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	\$67,709.30
Invoice Identifier:	00293261
Account Number:	4000002517
Net Due Date:	June 10, 2005

Begin Transaction Date:	May 01, 2005	End Transaction Date:	May 31, 2005	Please reference your invoice identifier and your account number in your wire transfer.
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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 Mthrd	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	34,720	1,718.64	01 - 31	
01				Reservation/Demand D1							RD1	0.3855	0.0000	0.0000	0.3855	293,260	113,051.73	01 - 31	
01				Temporary Relinquishment Credit - Award # 42427 At DRN 12740							RC2	0.3855	0.0000	0.0000	0.3855	(3,534)	-1,362.36	01 - 31	
01				Temporary Relinquishment Credit - Award # 42427 At DRN 157553							RC2	0.3855	0.0000	0.0000	0.3855	(10,912)	-4,206.58	01 - 31	
01				Temporary Relinquishment Credit - Award # 42427 At DRN 179851							RC2	0.3855	0.0000	0.0000	0.3855	(10,912)	-4,206.58	01 - 31	
01				Temporary Relinquishment Credit - Award # 42427 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(5,580)	-2,151.09	01 - 31	
01				Temporary Relinquishment Credit - Award # 42427 At DRN 28166							RC2	0.3855	0.0000	0.0000	0.3855	(15,996)	-6,166.46	01 - 31	
01				Temporary Relinquishment Credit - Award # 42427 At DRN 32606							RC2	0.3855	0.0000	0.0000	0.3855	(2,728)	-1,051.64	01 - 31	
01											RC2	0.3855	0.0000	0.0000	0.3855	(19,220)	-7,409.31	01 - 31	

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 05/31/2005 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: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: June 01, 2005	Invoice Total Amount: \$67,709.30
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 00293261
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 4000002517
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: June 10, 2005

Begin Transaction Date: May 01, 2005 **End Transaction Date:** May 31, 2005 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	----- Base	Unit Sur	Price Disc	----- Net	Qty	Amt Due	----- Beg Tran Date End Tran Date	
	Temporary Relinquishment Credit - Award # 42427 At DRN 337605																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(248)	-95.60	01 - 31	
	Temporary Relinquishment Credit - Award # 42503 At DRN 12740																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(868)	-334.61	01 - 31	
	Temporary Relinquishment Credit - Award # 42503 At DRN 157553																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(868)	-334.61	01 - 31	
	Temporary Relinquishment Credit - Award # 42503 At DRN 179851																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(434)	-167.31	01 - 31	
	Temporary Relinquishment Credit - Award # 42503 At DRN 23422																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(1,271)	-489.97	01 - 31	
	Temporary Relinquishment Credit - Award # 42503 At DRN 28166																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(217)	-83.65	01 - 31	
	Temporary Relinquishment Credit - Award # 42503 At DRN 32606																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(1,519)	-585.58	01 - 31	
	Temporary Relinquishment Credit - Award # 42503 At DRN 337605																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(2,418)	-932.14	01 - 31	

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

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 05/31/2005 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: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 5009 Svc CD: FTS-1	Invoice Date: June 01, 2005 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$67,709.30 Invoice Identifier: 00293261 Account Number: 4000002517 Net Due Date: June 10, 2005
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Begin Transaction Date: May 01, 2005 **End Transaction Date:** May 31, 2005 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
	Temporary Relinquishment Credit - Award # 42505 At DRN 12740																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(7,564)	-2,915.92	01 - 31		
	Temporary Relinquishment Credit - Award # 42505 At DRN 157553																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(7,595)	-2,927.87	01 - 31		
	Temporary Relinquishment Credit - Award # 42505 At DRN 179851																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(3,875)	-1,493.81	01 - 31		
	Temporary Relinquishment Credit - Award # 42505 At DRN 23422																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(11,098)	-4,278.28	01 - 31		
	Temporary Relinquishment Credit - Award # 42505 At DRN 28166																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(1,891)	-728.98	01 - 31		
	Temporary Relinquishment Credit - Award # 42505 At DRN 32606																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(13,330)	-5,138.72	01 - 31		
	Temporary Relinquishment Credit - Award # 42505 At DRN 337605																			
																Invoice Total Amount:	205,902	67,709.30		

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/31/2005 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2005
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$59,931.23
Invoice Identifier:	00293215
Account Number:	4000002517
Net Due Date:	June 10, 2005

Begin Transaction Date: May 01, 2005 **End Transaction Date:** May 31, 2005 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	138,818	106,751.04	01 - 31	
01				Temporary Relinquishment Credit - Award # 42428 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(15,624)	-12,014.86	01 - 31	
01				Temporary Relinquishment Credit - Award # 42428 At DRN 23422							RC2	0.7690	0.0000	0.0000	0.7690	(6,634)	-5,101.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 42428 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(4,495)	-3,456.66	01 - 31	
01				Temporary Relinquishment Credit - Award # 42428 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(7,564)	-5,816.72	01 - 31	
01				Temporary Relinquishment Credit - Award # 42504 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(1,209)	-929.72	01 - 31	
01				Temporary Relinquishment Credit - Award # 42504 At DRN 23422							RC2	0.7690	0.0000	0.0000	0.7690	(496)	-381.42	01 - 31	
01				Temporary Relinquishment Credit - Award # 42504 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(341)	-262.23	01 - 31	
01				Temporary Relinquishment Credit - Award # 42504 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(589)	-452.94	01 - 31	

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/31/2005 12:00 AM
Payee's Bank Account Number:		Payee's Bank ABA Number:		Payee's Bank:	
Payee's Name:		Contact Name:		Contact Phone:	FLORIDA GAS TRANSMISSION COI LANNY CRAMER 713-989-2090
Payee:	006924518	Invoice Date:	June 01, 2005	Invoice Total Amount:	\$59,931.23
Sup Doc Ind:	IMBL	Charge Indicator:	BILL ON DELIVERY	Invoice Identifier:	00293215
Prev Inv ID:		Account Number:	4000002517	Net Due Date:	June 10, 2005
Begin Transaction Date:	May 01, 2005	End Transaction Date:	May 31, 2005	Please reference your invoice identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 42504 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(10,912)	-8,391.33	01 - 31	01 - 31	
				Temporary Relinquishment Credit - Award # 42506 At DRN 157553																
01											RC2	0.7690	0.0000	0.0000	0.7690	(4,619)	-3,552.01	01 - 31	01 - 31	
				Temporary Relinquishment Credit - Award # 42506 At DRN 23422																
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,131)	-2,407.74	01 - 31	01 - 31	
				Temporary Relinquishment Credit - Award # 42506 At DRN 24229																
01											RC2	0.7690	0.0000	0.0000	0.7690	(5,270)	-4,052.63	01 - 31	01 - 31	
				Temporary Relinquishment Credit - Award # 42506 At DRN 32606																
																Invoice Total Amount:	77,934	59,931.23		

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Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	05/31/2005 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2005	Invoice Total Amount:	\$5,365.77
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00293352
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	June 10, 2005

Begin Transaction Date: May 01, 2005 **End Transaction Date:** May 31, 2005 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.3855	0.0000	0.0000	0.3855	14,973	5,772.09	01 - 31	
01				Temporary Relinquishment Credit - Award # 42507 At DRN 10030							RC2	0.3855	0.0000	0.0000	0.3855	(186)	-71.70	01 - 31	
01				Temporary Relinquishment Credit - Award # 42507 At DRN 10881							RC2	0.3855	0.0000	0.0000	0.3855	(279)	-107.56	01 - 31	
01				Temporary Relinquishment Credit - Award # 42507 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(372)	-143.41	01 - 31	
01				Temporary Relinquishment Credit - Award # 42507 At DRN 9906							RC2	0.3855	0.0000	0.0000	0.3855	(217)	-83.65	01 - 31	

Invoice Total Amount: 13,919 5,365.77

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Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T:	05/31/2005 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	J
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$13,802.78
Invoice Identifier:	00293443
Account Number:	4000002517
Net Due Date:	June 10, 2005

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

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	18,600	14,303.40	01 - 31	
01				Temporary Relinquishment Credit - Award # 42508 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(651)	-500.62	01 - 31	

Invoice Total Amount: 17,949 13,802.78

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Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T:	05/31/2005 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2005
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	103294	Charge Indicator:	BILL ON DELIVERY:
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	\$11,950.50
Invoice Identifier:	00293263
Account Number:	4000002517
Net Due Date:	June 10, 2005

Begin Transaction Date: May 01, 2005 **End Transaction Date:** May 31, 2005 *Please reference your invoice identifier and your account number in your wire transfer.*

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Bag Tran Date	End Tran Date
01											R3A	0.3855	0.0000	0.0000	0.3855	31,000	11,950.50	01 - 31	
Temporary Acquisition Reservation Charge - Award # 42570 At DRN 11224																			

Invoice Total Amount: **31,000** **11,950.50**

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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 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/01/2005 12:00 AM
		Payee:	006924518	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:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2005
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	\$948.64
Invoice Identifier:	00293601
Account Number:	4000002517
Net Due Date:	June 11, 2005

Begin Transaction Date: June 01, 2005 **End Transaction Date:** June 30, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	beg tran date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	948.64	01 - 30	
				Special Fuel Surcharge															

Invoice Total Amount: 0 948.64

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

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/01/2005 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	/
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION CO
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2005
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$396.63
Invoice Identifier:	00293593
Account Number:	4000002517
Net Due Date:	June 11, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	beg tran date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	396.63	01 - 30	
				Special Fuel Surcharge															

Invoice Total Amount: 0 396.63

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

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/01/2005 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$70.91
Invoice Identifier:	00293652
Account Number:	4000002517
Net Due Date:	June 11, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	70.91	01 - 30	
Special Fuel Surcharge																			

Invoice Total Amount: 0 70.91

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

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Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T:	06/01/2005 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2005	Invoice Total Amount:	\$31.75
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00293659
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY :	Account Number:	4000002517
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	June 11, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	31.75	01 - 30	
				Special Fuel Surcharge															

Invoice Total Amount: 0 31.75

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

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/09/2005 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	A
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 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:	

Invoice Total Amount:	\$11,821.21
Invoice Identifier:	000293262
Account Number:	4000002517
Net Due Date:	June 20, 2005

Begin Transaction Date: May 01, 2005 **End Transaction Date:** May 31, 2005 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	21,700	1,503.81	01 - 31	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	31,000	2,148.30	01 - 31	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	43,400	3,007.62	01 - 31	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	24,000	1,663.20	01 - 24	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	825	57.17	25 - 25	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	805	55.79	26 - 26	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	5,000	346.50	27 - 31	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	4,650	322.25	01 - 31	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	6,200	429.66	01 - 31	

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/09/2005 12:00 AM
		Payee:	006924518	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:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 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:	

Invoice Total Amount:	\$11,821.21
Invoice Identifier:	000293262
Account Number:	4000002517
Net Due Date:	June 20, 2005

Begin Transaction Date: May 01, 2005 **End Transaction Date:** May 31, 2005 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rej Cd	Acct Adj	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	beg tran date	End Tran Date
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	9,300	644.49	01 - 31	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	960	66.53	01 - 24	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	33	2.29	25 - 25	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	32	2.22	26 - 26	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	200	13.86	27 - 31	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	6,975	483.37	01 - 31	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	15,500	1,074.15	01 - 31	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 31	

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/09/2005 12:00 AM
		Payee:	006924518	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:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 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:	

Invoice Total Amount:	\$11,821.21
Invoice Identifier:	000293262
Account Number:	4000002517
Net Due Date:	June 20, 2005

Begin Transaction Date: May 01, 2005 **End Transaction Date:** May 31, 2005 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Transportation Commodity																
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 24		
				Transportation Commodity																
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	25 - 25		
				Transportation Commodity																
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	26 - 26		
				Transportation Commodity																
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	27 - 31		
				Transportation Commodity																
																Invoice Total Amount:	170,580	11,821.21		

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Florida Gas Transmission Company

A CrossCountry Energy/EI 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: 06/09/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: June 10, 2005	Invoice Total Amount: \$3,134.55
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000293216
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 4000002517
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: June 20, 2005

Begin Transaction Date: May 01, 2005 **End Transaction Date:** May 31, 2005 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Date	End Tran Date
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0348	0.0000	0.0418	4,650	194.37	01 - 31	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	8,370	349.87	01 - 31	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0348	0.0000	0.0418	8,835	369.30	01 - 31	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0070	0.0348	0.0000	0.0418	13,950	583.11	01 - 31	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0348	0.0000	0.0418	5,890	246.20	01 - 31	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0070	0.0348	0.0000	0.0418	2,170	90.71	01 - 31	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0070	0.0348	0.0000	0.0418	3,565	149.02	01 - 31	
				Transportation Commodity															
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0348	0.0000	0.0418	8,215	343.39	01 - 31	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	4,774	199.55	01 - 31	

24

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	06/09/2005 12:00 AM
		Payee:	006924518	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:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2005	Invoice Total Amount:	\$3,134.55
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000293216
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	June 20, 2005

Begin Transaction Date: May 01, 2005 **End Transaction Date:** May 31, 2005 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	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	0.0070	0.0348	0.0000	0.0418	8,215	343.39	01 - 31	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0348	0.0000	0.0418	6,355	265.64	01 - 31	
				Transportation Commodity															
01	157739	62134		MOBIL PLANT-MOBILE							COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 31	
				Transportation Commodity															

Invoice Total Amount: 74,989 3,134.55

25



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 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/09/2005 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	A
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2005	Invoice Total Amount:	\$934.51
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000293353
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	June 20, 2005

Begin Transaction Date: May 01, 2005 **End Transaction Date:** May 31, 2005 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0348	0.0000	0.0693	13,485	934.51	01 - 31	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 31	
				Transportation Commodity															

Invoice Total Amount: 13,485 934.51

26



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T:	06/09/2005 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2005
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$689.37
Invoice Identifier:	000293444
Account Number:	4000002517
Net Due Date:	June 20, 2005

Begin Transaction Date:	May 01, 2005	End Transaction Date:	May 31, 2005	Please reference your invoice identifier and your account number in your wire transfer.
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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
01					3165	16109		FPU-BOCA RATON			COT	0.0070	0.0348	0.0000	0.0418	1,950	81.51	01 - 13	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0070	0.0348	0.0000	0.0418	2,070	86.53	14 - 31	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0348	0.0000	0.0418	9,362	391.33	01 - 31	
				Transportation Commodity															
01					310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0348	0.0000	0.0418	1,040	43.47	01 - 13	
				Transportation Commodity															
01					310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0348	0.0000	0.0418	2,070	86.53	14 - 31	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1							COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 31	
				Transportation Commodity															

Invoice Total Amount:	16,492	689.37
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Late Payment Charges are assessed on past due balances after the invoice date.
 Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and the GRI Project(s) or Project Area(s) to be funded must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative.



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmnt D/T:	06/09/2005 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	A
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2005
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	103294	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	\$1,677.06
Invoice Identifier:	000293527
Account Number:	4000002517
Net Due Date:	June 20, 2005

Begin Transaction Date: May 01, 2005 **End Transaction Date:** May 31, 2005 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	beg tran date	End Tran Date
01	7995	25412		CS #8 ZACHARY	3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	24,200	1,677.06	07 - 31	
				Transportation Commodity															

Invoice Total Amount: 24,200 1,677.06

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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 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/08/2005 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$361.54
Invoice Identifier:	000293161
Account Number:	4000002517
Net Due Date:	June 20, 2005

Begin Transaction Date:	May 01, 2005	End Transaction Date:	May 31, 2005	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Day Tran Date	End Tran Date
01											COT	0.0345	0.0348	0.0000	0.0693	(5,217)	-361.54	01 - 01	
				Transportation Commodity															

Invoice Total Amount:	-5,217	-361.54
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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.

VOUCHER NUMBER	INVOICE DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT		
				GROSS	DISCNT	NET
0100017132	05/11/05	COON FLORIDA MARCH, 2005 IMBALANCE	CASH OUT	108,668.94	0.00	108,668.94
				CHECK TOTAL		108668.94
SPECIAL INSTRUCTIONS:						

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS.

CHECK # 9600076708 ATTACHED BELOW

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

FLORIDA GAS TRANSMISION

05/16/2005

CHECK NO. 9600076708

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

JPMorgan Chase Bank
6040 Tarbell Road
Syracuse, NY 13206

50-937
213

PAY ***One Hundred Eight Thousand Six Hundred Sixty Eight Dollars And 94 Cent****

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

*****\$108,668.94***
NOT VALID AFTER 1 YEAR
R. S. Bina

Gas Sales Invoice



Invoice Number 1097150
Invoice Date 06/02/2005

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

FGT - DESTIN TO LUCEDALE (994400)	31,000	6.7950	210,645.00
Total Amount Due	31,000		210,645.00

**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:

05/01-05/31: FGT Zone 3 IF 6.770000

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

Troy Meloncon at (281) 366-4265

Crosstex Gulf Coast Marketing Ltd.

2501 Cedar Springs, Ste 100
Dallas, TX 75201

Sales Invoice

Bill To: Florida Public Utilities Company
PO Box 3395
West Palm Beach, FL 33402-3395
Attn: C. M. Snyder PO # ~~12725~~
Fax: (561) 838-1713 **13640**

Invoice Nbr: G0506S0038
Invoice Date: 06/10/2005
Contract Nbr: SLSG7737
Contract Date: 05/01/2003
Customer #: 567
Currency: US DOLLAR

SOLD DURING THE MONTH OF **MAY 2005**

PIPELINE METER#	DELIVERY PT	COMPONENT	BEGIN END		VOLUME	UNITS	PRICE	AMOUNT
			DAY	DAY				
Florida Gas 7 337605	HALLMARK/FGT INTERCONNECT	BASE COMMODITY	Downstream K#:		92,604	MMBTU	\$6.6650	\$617,205.66
			01	31				
							Tax Value:	\$0.00
Total Base Commodity					<u>92,604</u>	Net Amount Due	<u>\$617,205.66</u>	

TERMS: Pay by Wire Transfer on or before June 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) 955-9500

Please Indicate Invoice Number on Payment

SEND PAYMENT TO:

Crosstex Gulf Coast Marketing, Ltd.

WRITTEN CORRESPONDENCE:

Crosstex Gulf Coast Marketing Ltd.
2501 Cedar Springs, Ste 100
Dallas, TX 75201

ATTN:



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

email: CTNGACCT@ChevronTexasco.com

ORIGINAL INVOICE

**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:
CHEVRON NATURAL GAS
P.O. BOX 730116
DALLAS, TX 75373-0116 USA

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT
NUMBER	DATE			
200505 2490	06/10/2005	05/2005	90020432	SERENA UNSELL (832)854-5027

TERMS

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

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$/AMOUNT
FGT	FGT ZONE 2 POOL	137		69,750	\$6.7650	\$471,858.75
FGT	RESERVATION CHARGE	138		127,100	\$0.0200	\$2,542.00
FGT	FGT ZONE 2 POOL	138	1	450	\$6.6300	\$2,983.50
FGT	FGT ZONE 2 POOL	138	2	450	\$6.6300	\$2,983.50
FGT	FGT ZONE 2 POOL	138	3	450	\$6.4900	\$2,920.50
FGT	FGT ZONE 2 POOL	138	4	450	\$6.6200	\$2,979.00
FGT	FGT ZONE 2 POOL	138	5	450	\$6.4900	\$2,920.50
FGT	FGT ZONE 2 POOL	138	6	450	\$6.6350	\$2,985.75
FGT	FGT ZONE 2 POOL	138	7	1,450	\$6.6000	\$9,570.00
FGT	FGT ZONE 2 POOL	138	8	1,450	\$6.6000	\$9,570.00
FGT	FGT ZONE 2 POOL	138	9	1,450	\$6.6000	\$9,570.00
FGT	FGT ZONE 2 POOL	138	10	1,450	\$6.5650	\$9,519.25
FGT	FGT ZONE 2 POOL	138	11	1,450	\$6.6800	\$9,686.00
FGT	FGT ZONE 2 POOL	138	12	1,450	\$6.6400	\$9,628.00
FGT	FGT ZONE 2 POOL	138	13	1,450	\$6.6350	\$9,620.75
FGT	FGT ZONE 2 POOL	138	14	1,450	\$6.4700	\$9,381.50
FGT	FGT ZONE 2 POOL	138	15	1,450	\$6.4700	\$9,381.50
FGT	FGT ZONE 2 POOL	138	16	1,450	\$6.4700	\$9,381.50
FGT	FGT ZONE 2 POOL	138	17	1,450	\$6.4650	\$9,374.25
FGT	FGT ZONE 2 POOL	138	18	1,450	\$6.4250	\$9,316.25
FGT	FGT ZONE 2 POOL	138	19	1,450	\$6.5150	\$9,446.75
FGT	FGT ZONE 2 POOL	138	20	1,450	\$6.4000	\$9,280.00
FGT	FGT ZONE 2 POOL	138	21	1,450	\$6.3700	\$9,236.50
FGT	FGT ZONE 2 POOL	138	22	1,450	\$6.3700	\$9,236.50

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 832-854-3293 OR EMAIL CTNGACCT@Chevron.com ATTN: ACCT. RECEIVABLE.

FOR OFFICE USE ONLY

CONTRACT NUMBER
21-0907

ACCOUNT MANAGER
WILLIAMS CRITES



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

email: CTNGACCT@ChevronTexaco.com

ORIGINAL INVOICE

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:
CHEVRON NATURAL GAS
P.O. BOX 730116
DALLAS, TX 75373-0116 USA

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT:
NUMBER	DATE			
200505 2490	06/10/2005	05/2005	90020432	SERENA UNSELL (832)854-5027

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$/AMOUNT
FGT	FGT ZONE 2 POOL	138	23	1,450	\$6.3700	\$9,236.50
FGT	FGT ZONE 2 POOL	138	24	1,450	\$6.3300	\$9,178.50
FGT	FGT ZONE 2 POOL	138	25	1,450	\$6.5150	\$9,446.75
FGT	FGT ZONE 2 POOL	138	26	1,450	\$6.3950	\$9,272.75
FGT	FGT ZONE 2 POOL	138	27	1,450	\$6.3250	\$9,171.25
FGT	FGT ZONE 2 POOL	138	28	1,450	\$6.2550	\$9,069.75
FGT	FGT ZONE 2 POOL	138	29	1,450	\$6.2550	\$9,069.75
FGT	FGT ZONE 2 POOL	138	30	1,450	\$6.2550	\$9,069.75
FGT	FGT ZONE 2 POOL	138	31	1,450	\$6.2550	\$9,069.75

Invoice Totals: 235,800 \$725,957.00

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 832-854-3293 OR EMAIL CTNGACCT@Chevron.com ATTN: ACCT. RECEIVABLE.

FOR OFFICE USE ONLY

CONTRACT NUMBER 21-0907		ACCOUNT MANAGER WILLIAMS CRITES
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ExxonMobil Gas & Power Marketing Company
A division of Exxon Mobil Corporation
P. O. Box 4482
Houston, TX 77210-4482
USA

FLORIDA PUBLIC UTILITIES COMPANY

401 SOUTH DIXIE HIGHWAY
WEST PALM BEACH FL 33401
United States

Remit Payment to: Exxon Mobil Corporation

Invoice # 104043
Invoice Date 16-Jun-05
Customer # 3320
Contract # 1010471

Payment Terms LATER OF 25TH OR NET 10 DAYS

Payment Due Date 27-Jun-05

Trade #	Pipeline	Delivery Point	Volume Status	Begtime	Endtime	Energy	Unit	Price	Value	Currency
107078	FGT	MARY ANN - TR	ACTUAL	1-May-05	1-Jun-05	77,500	MBtu	6.7925	526,418.75	USD
Total Value for Point						<u>77,500</u>			<u>526,418.75</u>	
Subtotal						<u>77,500</u>			<u>526,418.75</u>	
Tax										
Total									526,418.75	

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



Florida City Gas

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

Billing Date:	07-Jun-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-May-05	TO	01-Jun-05
--	------------------	-----------	------------------

Billed Volume - Therms (BTU Value = 1.067)	28,090.0
---	-----------------

<i>Bill Calculation</i>			
	Therms	Rate	Amount
Distribution Charge	28,090.0	\$0.11198	\$3,146.00
Service Charge			400.00
Total Bill	<u>28,090.0</u>		<u>\$3,546.00</u>

<i>Account Information</i>	
Prior Month's Balance	\$3,657.00
Current Billing	3,546.00
Payment received	-3,657.00

Please Pay this Amount \$3,546.00

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: May.19.2005

Check No. 0034114

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
2910001225001/03	01.Mar.2005	45008781	815.89	0.00	815.89

Vendor Number	Name	Total Discounts		
0005000718	FLORIDA PUBLIC UTILITY CO.	\$0.00		
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
0034114	May.19.2005	\$815.89	\$0.00	\$815.89

FORM NO. 374.11

THE FACE OF THIS DOCUMENT HAS A BLUE BACKGROUND



WACHOVIA BANK
64-975/612

0034114

Date May.19.2005

Pay Amount \$815.89***

Pay ****EIGHT HUNDRED FIFTEEN AND 89/100 DOLLAR****

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

Andrew Evans

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



INVOICE

Date: May 12, 2005
 Due Date: May 23, 2005

Florida Gas Utility
 Attention: Mr. Renee Rollins
 4619 NW 53rd Avenue
 Gainesville, Florida 32606

INVOICE NUMBER APR05FGU

<u>Description</u>	<u>Basis</u>	<u>Price</u>	<u>Amount</u>
April 2005 NNTS Imbalance Trading	MMBtu	7,478	\$6.9530 \$51,994.53
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Totals		7,478	\$51,994.53
		=====	=====

Mail Payment to:

Wire transfer payment to:

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

Please enclose one copy of this invoice with check payment

