



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

July 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 June 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

06891 JUL 19 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 DECEMBER 2005								
		CURRENT MONTH: JUNE			PERIOD TO DATE			
		ACTUAL	FLEX-DOWN ESTIMATE	JUNE		ACTUAL	DIFFERENCE	
				AMOUNT	%		AMOUNT	%
<b>COST OF GAS PURCHASED</b>								
1	COMMODITY (Pipeline)	18,332	9,291	(9,041)	(97.31)	180,384	(112,621)	(166.20)
2	NO NOTICE SERVICE	1,663	1,663	0	0.00	29,287	236	0.80
3	SWING SERVICE	0	0	(510)		60,758	(1,952)	
4	COMMODITY (Other)	1,663,722	2,253,454	589,732	26.17	15,307,628	3,413,327	18.23
5	DEMAND	141,662	143,957	2,295	1.59	2,152,831	(16,715)	(0.78)
6	OTHER	510	0	(510)		1,952	(1,952)	
<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	(315,026)	(315,026)	100.00	0	(3,409,131)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	1,825,889	2,093,339	266,940	12.75	17,732,840	(128,808)	(0.73)
12	NET UNBILLED	0	0	0		0	0	
13	COMPANY USE	5,510	3,099	(2,411)	(77.80)	23,805	1,933	7.51
14	TOTAL THERM SALES	2,079,352	2,090,240	10,888	0.52	18,537,009	(1,017,521)	(5.81)
<b>THERMS PURCHASED</b>								
15	COMMODITY (Pipeline)	2,553,150	2,816,780	263,630	9.36	22,765,790	635,790	2.72
16	NO NOTICE SERVICE	336,000	336,000	0	0.00	5,916,700	47,500	0.80
17	SWING SERVICE	0	0	0		46,340	(46,340)	
18	COMMODITY (Other)	2,503,380	2,816,780	313,400	11.13	22,553,010	848,570	3.63
19	DEMAND	2,715,300	2,790,300	75,000	2.69	34,582,190	(3,871,720)	(12.61)
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)	2,503,380	2,816,780	313,400	11.13	22,599,350	802,230	3.43
25	NET UNBILLED	0	0	0		0	0	
26	COMPANY USE	7,484	5,080	(2,404)	(47.32)	31,909	10,991	25.62
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,389,538	2,811,700	(1,577,838)	(56.12)	35,599,550	791,239	3.39
<b>CENTS PER THERM</b>								
28	COMMODITY (Pipeline) (1/15)	0.718	0.330	(0.388)	(117.58)	0.792	(0.502)	(173.10)
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)	66.459	80.001	13.542	16.93	67.874	12.125	15.16
32	DEMAND (5/19)	5.217	5.159	(0.058)	(1.12)	6.225	0.731	10.51
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)	72.937	74.317	1.380	1.86	78.466	(3.491)	(4.66)
38	NET UNBILLED (12/25)	0.000	0.000	0.000		0.000	0.000	
39	COMPANY USE (13/26)	73.624	61.004	(12.620)	(20.69)	74.603	(14.608)	(24.35)
40	TOTAL COST OF THERM SOLD (11/27)	41.596	74.451	32.855	44.13	49.812	25.300	33.68
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)	42.417	75.272	32.855	43.65	50.633	25.300	33.32
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)	42.63036	75.65062	33.020	43.65	50.88768	25.427	33.32
45	PGA FACTOR ROUNDED TO NEAREST .001	42.630	75.651	33.021	43.65	50.888	25.427	33.32

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COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF:  
CURRENT MONTH:

JANUARY 2005 THROUGH DECEMBER 2005  
JUNE 2005

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,642,180	15,880.64	0.601
2 No Notice Commodity Adjustment - System Supply	(114,430)	(793.00)	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	25,400	3,244.00	12.772
6 Commodity Pipeline - GRI Adjustment	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,553,150	18,331.64	0.718
<b>SWING SERVICE</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	2,503,380	1,694,816.11	67.701
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(31,093.55)	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)	2,503,380	1,663,722.56	66.459
<b>DEMAND</b>			
25 Demand (Pipeline) Entitlement to System Supply	2,715,300	141,661.65	5.217
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	2,715,300	141,661.65	5.217
<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: JUNE 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	293833	9-11	65,421.01	0.00	1,663.20	0.00	0.00	63,757.81	0.00
2	FGT	293766	12-13	57,905.70	0.00	0.00	0.00	0.00	57,905.70	0.00
3	FGT	293762	14	5,192.68	0.00	0.00	0.00	0.00	5,192.68	0.00
4	FGT	293854	15	13,357.53	0.00	0.00	0.00	0.00	13,357.53	0.00
5	FGT	294121	16	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	294113	17	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	294172	18	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	294179	19	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	293834	20-24	11,293.14	11,293.14	0.00	0.00	0.00	0.00	0.00
10	FGT	293767	25-26	3,033.43	3,033.43	0.00	0.00	0.00	0.00	0.00
11	FGT	293763	27	894.33	894.33	0.00	0.00	0.00	0.00	0.00
12	FGT	293855	28-29	659.74	659.74	0.00	0.00	0.00	0.00	0.00
13	FGT	293684	30	(793.00)	(793.00)	0.00	0.00	0.00	0.00	0.00
14	FGT	CK8000000069	31	(35,385.41)	0.00	0.00	0.00	(35,385.41)	0.00	0.00
15	BP ENERGY	1098793	32	184,380.41	0.00	0.00	0.00	184,380.41	0.00	0.00
16	CROSSTEX	062005-G0507S0009	33	544,704.88	0.00	0.00	0.00	544,704.88	0.00	0.00
17	CHEVRONTEXACO	2005062502	34	499,793.32	0.00	0.00	0.00	499,793.32	0.00	0.00
18	EXXONMOBIL	104255	35	465,937.50	0.00	0.00	0.00	465,937.50	0.00	0.00
19	CITY GAS	291-0001225-001	36	3,244.00	3,244.00	0.00	0.00	0.00	0.00	0.00
20	CITY GAS	291-0001225-001	37	4,291.86	0.00	0.00	0.00	4,291.86	0.00	0.00
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
<b>TOTAL</b>				1,825,379.05	18,331.64	1,663.20	0.00	1,663,722.56	141,661.65	0.00

FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

			CURRENT MONTH: JUNE				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	1,663,722	1,938,428	274,706	14.17	15,307,628	15,311,824	4,196	0.03
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	162,167	154,911	(7,256)	(4.68)	2,425,212	2,233,402	(191,810)	(8.59)
3	TOTAL		1,825,889	2,093,339	267,450	12.78	17,732,840	17,545,226	(187,614)	(1.07)
4	FUEL REVENUES (NET OF REVENUE TAX)		2,079,352	2,090,240	10,888	0.52	18,537,009	17,519,488	(1,017,521)	(5.81)
5	TRUE-UP - (COLLECTED) OR REFUNDED *		27,978	27,978	0	0.00	167,869	167,869	0	0.00
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	2,107,330	2,118,218	10,888	0.51	18,704,878	17,687,357	(1,017,521)	(5.75)
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	281,441	24,879	(256,562)	(1,031.24)	972,038	142,131	(829,907)	(583.90)
8	INTEREST PROVISION -THIS PERIOD	Line 21	4,743	36,202	31,459	86.90	17,320	190,947	173,627	90.93
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST		1,671,415	13,727,500	12,056,085	87.82	<b>1,108,132</b>	<b>13,595,394</b>	12,487,262	91.85
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(27,978)	(27,978)	0	0.00	(167,869)	(167,869)	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	<b>1,929,621</b>	<b>13,760,603</b>	<b>11,830,982</b>	<b>85.98</b>	<b>1,929,621</b>	<b>13,760,603</b>	<b>11,830,982</b>	<b>85.98</b>
<b>INTEREST PROVISION</b>										
12	BEGINNING TRUE-UP AND	Line 9	1,671,415	13,727,500	12,056,085	87.82				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	1,924,878	13,724,401	11,799,523	85.97				
14	TOTAL (12+13)	Add Lines 12 + 13	3,596,293	27,451,901	23,855,608	86.90				
15	AVERAGE	50% of Line 14	1,798,147	13,725,951	11,927,804	86.90				
16	INTEREST RATE - FIRST DAY OF MONTH		3.06%	3.06%	0	0.00				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		3.27%	3.27%	0	0.00				
18	TOTAL	Add Lines 16 + 17	6.33%	6.33%	0	0.00				
19	AVERAGE	50% of Line 18	3.17%	3.17%	0	0.00				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.26375%	0.26375%	0	0.00				
21	INTEREST PROVISION	Line 15 x Line 20	<b>4,743</b>	<b>36,202</b>	<b>31,459</b>	<b>86.90</b>				

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: JUNE

LINE NO	DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GRI/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan 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	725,957	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	Jun 2005	BP ENERGY	SYS SUPPLY	N/A	148,080		148,080	184,380	N/A	N/A	INCL IN COST	124.513776
34	Jun 2005	CROSSTEX	SYS SUPPLY	N/A	866,180		866,180	544,705	N/A	N/A	INCL IN COST	62.885890
35	Jun 2005	EXXONMOBIL	SYS SUPPLY	N/A	725,700		725,700	465,938	N/A	N/A	INCL IN COST	64.205319
36	Jun 2005	ChevronTexaco	SYS SUPPLY	N/A	763,420		763,420	499,793	N/A	N/A	INCL IN COST	65.467632
37	Jun 2005	FGT	SYS SUPPLY	N/A			0	(35,385)	N/A	N/A	INCL IN COST	N/A
38	Jun 2005	City Gas	SYS SUPPLY	N/A			0	4,292	N/A	N/A	INCL IN COST	N/A
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53												
54												
55												
56												
TOTAL					22,552,830	0	22,552,830	15,307,627	0	0	0	67.87

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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: JUNE 2005

	PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
1	CHEVRON	716	75	73	2,250	2,177	\$6.1550	\$6.3614
2	CHEVRON	716	13	13	400	387	\$7.4200	\$7.6693
3	CHEVRON	7995	2,158	2,088	64,743	62,642	\$6.1550	\$6.3614
4	CHEVRON	7995	13	13	400	387	\$6.3250	\$6.5375
5	CHEVRON	7995	13	13	400	387	\$6.3550	\$6.5685
6	CHEVRON	7995	13	13	400	387	\$6.5700	\$6.7907
7	CHEVRON	7995	40	39	1,200	1,161	\$6.6500	\$6.8734
8	CHEVRON	7995	13	13	400	387	\$7.0500	\$7.2868
9	CHEVRON	7995	13	13	400	387	\$7.0800	\$7.3178
10	CHEVRON	7995	13	13	400	387	\$7.1100	\$7.3488
11	CHEVRON	7995	66	64	1,994	1,929	\$7.1500	\$7.3909
13	CHEVRON	7995	13	13	400	387	\$7.1650	\$7.4057
14	CHEVRON	7995	13	13	400	387	\$7.2550	\$7.4987
15	CHEVRON	7995	13	13	400	387	\$7.3150	\$7.5607
16	CHEVRON	7995	13	13	400	387	\$7.3500	\$7.5969
17	CHEVRON	7995	13	13	400	387	\$7.4050	\$7.6537
18	CHEVRON	7995	11	10	316	306	\$7.4250	\$7.6676
19	CHEVRON	7995	13	13	400	387	\$7.4400	\$7.6899
20	CHEVRON	7995	40	39	1,200	1,161	\$7.4700	\$7.7209
21	CHEVRON	7995	13	13	400	387	\$7.4950	\$7.7468
22	CHEVRON	7995	40	39	1,200	1,161	\$7.6750	\$7.9328
23	CHEVRON	7995	13	13	400	387	\$7.9000	\$8.1654
24	EXXONMOBIL	157739	2,500	2,419	75,000	72,570	\$6.2125	\$6.4205
25	BP ENERGY	241390	989	956	29,667	28,688	\$6.2150	\$6.4271
27	CROSSTEX	337605	2,984	2,887	89,516	86,618	\$6.0850	\$6.2886
	<b>TOTAL</b>		9,098	8,809	273,086	264,218		
	<b>WEIGHTED AVERAGE</b>						\$6.1996	\$6.4076

## 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.

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY		THERM SALES AND CUSTOMER DATA						SCHEDULE A-5	
FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005									
	R.C.	CURRENT MONTH: JUNE				PERIOD TO DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
<b>THERM SALES (FIRM)</b>									
GENERAL SERVICE (GS)	(11)	717,168	783,130	65,962	8.42	7,298,257	7,359,680	61,423	0.83
RESIDENTIAL SERVICE (RS)	(21), (31)	761,749	638,680	(123,069)	(19.27)	8,003,282	7,280,940	(722,342)	(9.92)
LARGE VOLUME SERVICE (LVS)	(51)	1,314,917	1,386,530	71,613	5.16	9,261,641	8,479,810	(781,831)	(9.22)
GENERAL SERVICE TRANS (GSTS)	(90)	54,480	41,220	(13,260)	(32.17)	441,411	387,350	(54,061)	(13.96)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,068,206	1,134,440	66,234	5.84	7,390,572	6,938,040	(452,532)	(6.52)
<b>TOTAL FIRM</b>		<b>3,916,520</b>	<b>3,984,000</b>	<b>67,480</b>	<b>1.69</b>	<b>32,395,163</b>	<b>30,445,820</b>	<b>(1,949,343)</b>	<b>(6.40)</b>
<b>THERM SALES (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	65,963	87,800	21,837	24.87	451,621	573,800	122,179	21.29
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	400,731	351,220	(49,511)	(14.10)	2,717,687	2,295,220	(422,467)	(18.41)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	6,324	-	(6,324)	-	34,492	-	(34,492)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
<b>TOTAL INTERRUPTIBLE</b>		<b>473,018</b>	<b>439,020</b>	<b>(33,998)</b>	<b>(7.74)</b>	<b>3,203,800</b>	<b>2,869,020</b>	<b>(334,780)</b>	<b>(11.67)</b>
<b>TOTAL THERM SALES</b>		<b>4,389,538</b>	<b>4,423,020</b>	<b>33,482</b>	<b>0.76</b>	<b>35,598,963</b>	<b>33,314,840</b>	<b>(2,284,123)</b>	<b>(6.86)</b>
<b>NUMBER OF CUSTOMERS (FIRM)</b>									
GENERAL SERVICE (GS)	(11)	3,257	3,337	80	2.40	3,292	3,337	45	1.35
RESIDENTIAL SERVICE (RS)	(21), (31)	45,504	44,500	(1,004)	(2.26)	45,560	44,500	(1,060)	(2.38)
LARGE VOLUME SERVICE (LVS)	(51)	914	625	(289)	(46.24)	909	625	(284)	(45.44)
GENERAL SERVICE TRANS (GSTS)	(90)	119	176	57	32.39	117	176	59	33.52
LARGE VOLUME TRANS (LVTS)	(91), (94)	299	512	213	41.60	295	512	217	42.38
<b>TOTAL FIRM</b>		<b>50,093</b>	<b>49,150</b>	<b>(943)</b>	<b>(1.92)</b>	<b>50,173</b>	<b>49,150</b>	<b>(1,023)</b>	<b>(2.08)</b>
<b>NUMBER OF CUSTOMERS (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	2	3	1	33.33	2	3	1	33.33
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	11	11	-	-	11	11	-	-
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	-	-	-	-	-	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	1	-	(1)	-	1	-	(1)	-
<b>TOTAL INTERRUPTIBLE</b>		<b>14</b>	<b>14</b>	<b>-</b>	<b>-</b>	<b>14</b>	<b>14</b>	<b>-</b>	<b>-</b>
<b>TOTAL CUSTOMERS</b>		<b>50,107</b>	<b>49,164</b>	<b>(943)</b>	<b>(1.92)</b>	<b>50,187</b>	<b>49,164</b>	<b>(1,023)</b>	<b>(2.08)</b>
<b>THERM USE PER CUSTOMER</b>									
GENERAL SERVICE (GS)	(11)	220	235	15	6.38	2,217	2,205	(12)	(0.54)
RESIDENTIAL SERVICE (RS)	(21), (31)	17	14	(3)	(21.43)	176	164	(12)	(7.32)
LARGE VOLUME SERVICE (LVS)	(51)	1,439	2,218	779	35.12	10,189	13,568	3,379	24.90
GENERAL SERVICE TRANS (GSTS)	(90)	458	234	(224)	(95.73)	3,773	2,201	(1,572)	(71.42)
LARGE VOLUME TRANS (LVTS)	(91), (94)	3,573	2,216	(1,357)	(61.24)	25,053	13,551	(11,502)	(84.88)
INTERRUPTIBLE SERVICE (IS)	(61)	32,982	29,267	(3,715)	(12.69)	225,811	191,267	(34,544)	(18.06)
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	36,430	31,929	(4,501)	(14.10)	247,062	208,656	(38,406)	(18.41)
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
<b>SOUTH FLORIDA</b>											
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	1.0379				
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	1.05				
<b>CENTRAL FLORIDA</b>											
1 AVERAGE BTU CONTENT OF GAS PURCHASED											
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0331	1.0354	1.0335	1.0314	1.0318	1.0306	1.0407				
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	1.06				



# 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
		CHRIS SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	Payee's Bank ABA Number:
		P.O. BOX 3395 - PO #12726			Payee's Bank:
		WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	Payee's Name:
				Houston TX 77216-3142	FLORIDA GAS TRANSMISSION COI
					LANNY CRAMER
					Contact Phone: 713-989-2090
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 01, 2005	<b>Invoice Total Amount:</b>	\$65,421.01
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000293833
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	July 11, 2005
<b>Begin Transaction Date:</b>	June 01, 2005	<b>End Transaction Date:</b>	June 30, 2005	Please reference your invoice identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc	Rec Zn	Location Name	Del Loc	Del Loc	Del Zn	Location Name	Repl Rel	Act	Adj	Chrg	Base	Unit	Price	Disc	Net	Qty	Amt Due	End Tran Date	Beg Tran Date
01				Reservation Deliverability - Market														33.600	1,663.20	01 - 30	01 - 30
01				Reservation/Demand D1														283.800	109,404.90	01 - 30	01 - 30
01				Temporary Relinquishment Credit - Award # 42585 At DRN 157553														0.3855	-3,955.23	01 - 30	01 - 30
01				Temporary Relinquishment Credit - Award # 42585 At DRN 179851														0.3855	-3,966.80	01 - 30	01 - 30
01				Temporary Relinquishment Credit - Award # 42585 At DRN 23422														0.3855	-5,805.63	01 - 30	01 - 30
01				Temporary Relinquishment Credit - Award # 42585 At DRN 28166														0.3855	-983.03	01 - 30	01 - 30
01				Temporary Relinquishment Credit - Award # 42585 At DRN 32606														0.3855	-6,973.70	01 - 30	01 - 30

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	07/01/2005 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 01, 2005	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	June 01, 2005	<b>End Transaction Date:</b>	June 30, 2005	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$65,421.01
<b>Invoice Identifier:</b>	000293833
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	July 11, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 42585 At DRN 337605																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(360)	-138.78	01 - 30	
	Temporary Relinquishment Credit - Award # 42587 At DRN 12740																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(1,140)	-439.47	01 - 30	
	Temporary Relinquishment Credit - Award # 42587 At DRN 157553																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(1,170)	-451.04	01 - 30	
	Temporary Relinquishment Credit - Award # 42587 At DRN 179851																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(600)	-231.30	01 - 30	
	Temporary Relinquishment Credit - Award # 42587 At DRN 23422																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(1,680)	-647.64	01 - 30	
	Temporary Relinquishment Credit - Award # 42587 At DRN 28166																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(300)	-115.65	01 - 30	
	Temporary Relinquishment Credit - Award # 42587 At DRN 32606																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(2,040)	-786.42	01 - 30	
	Temporary Relinquishment Credit - Award # 42587 At DRN 337605																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(2,340)	-902.07	01 - 30	

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



# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	07/01/2005 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>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 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>	\$65,421.01
<b>Invoice Identifier:</b>	000293833
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	July 11, 2005

<b>Begin Transaction Date:</b>	June 01, 2005	<b>End Transaction Date:</b>	June 30, 2005	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
	Temporary Relinquishment Credit - Award # 42594 At DRN 12740																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(7,320)	-2,821.86	01 - 30		
	Temporary Relinquishment Credit - Award # 42594 At DRN 157553																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(7,380)	-2,844.99	01 - 30		
	Temporary Relinquishment Credit - Award # 42594 At DRN 179851																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(3,750)	-1,445.63	01 - 30		
	Temporary Relinquishment Credit - Award # 42594 At DRN 23422																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(10,740)	-4,140.27	01 - 30		
	Temporary Relinquishment Credit - Award # 42594 At DRN 28166																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(1,830)	-705.47	01 - 30		
	Temporary Relinquishment Credit - Award # 42594 At DRN 32606																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(12,900)	-4,972.95	01 - 30		
	Temporary Relinquishment Credit - Award # 42594 At DRN 337605																			
																<b>Invoice Total Amount:</b>	<b>198,990</b>	<b>65,421.01</b>		

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	07/01/2005 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 01, 2005	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	June 01, 2005	<b>End Transaction Date:</b>	June 30, 2005	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$57,905.70
<b>Invoice Identifier:</b>	000293766
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	July 11, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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	134,340	103,307.46	01 - 30	
01				Temporary Relinquishment Credit - Award # 42586 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(14,730)	-11,327.37	01 - 30	
01				Temporary Relinquishment Credit - Award # 42586 At DRN 23422							RC2	0.7690	0.0000	0.0000	0.7690	(6,270)	-4,821.63	01 - 30	
01				Temporary Relinquishment Credit - Award # 42586 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(4,230)	-3,252.87	01 - 30	
01				Temporary Relinquishment Credit - Award # 42586 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(7,110)	-5,467.59	01 - 30	
01				Temporary Relinquishment Credit - Award # 42588 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(1,590)	-1,222.71	01 - 30	
01				Temporary Relinquishment Credit - Award # 42588 At DRN 23422							RC2	0.7690	0.0000	0.0000	0.7690	(690)	-530.61	01 - 30	
01				Temporary Relinquishment Credit - Award # 42588 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(450)	-346.05	01 - 30	
01				Temporary Relinquishment Credit - Award # 42588 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(780)	-599.82	01 - 30	

12

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> 07/01/2005 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> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 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>	\$57,905.70
<b>Invoice Identifier:</b>	000293766
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	July 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	
				Temporary Relinquishment Credit - Award # 42588 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(10,560)	-8,120.64	01 - 30		
				Temporary Relinquishment Credit - Award # 42595 At DRN 157553																
01											RC2	0.7690	0.0000	0.0000	0.7690	(4,500)	-3,460.50	01 - 30		
				Temporary Relinquishment Credit - Award # 42595 At DRN 23422																
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,030)	-2,330.07	01 - 30		
				Temporary Relinquishment Credit - Award # 42595 At DRN 24229																
01											RC2	0.7690	0.0000	0.0000	0.7690	(5,100)	-3,921.90	01 - 30		
				Temporary Relinquishment Credit - Award # 42595 At DRN 32606																
																<b>Invoice Total Amount:</b>	<b>75,300</b>	<b>57,905.70</b>		

13

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> 07/01/2005 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> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 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>	\$5,192.68
<b>Invoice Identifier:</b>	000293762
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	July 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				Reservation/Demand D1							RD1	0.3855	0.0000	0.0000	0.3855	14,490	5,585.90	01 - 30		
01				Temporary Relinquishment Credit - Award # 42507 At DRN 10030							RC2	0.3855	0.0000	0.0000	0.3855	(180)	-69.39	01 - 30		
01				Temporary Relinquishment Credit - Award # 42507 At DRN 10881							RC2	0.3855	0.0000	0.0000	0.3855	(270)	-104.09	01 - 30		
01				Temporary Relinquishment Credit - Award # 42507 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(360)	-138.78	01 - 30		
01				Temporary Relinquishment Credit - Award # 42507 At DRN 9906							RC2	0.3855	0.0000	0.0000	0.3855	(210)	-80.96	01 - 30		
																<b>Invoice Total Amount:</b>	<b>13,470</b>	<b>5,192.68</b>		

14

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY	<b>Stmt D/T:</b>	07/01/2005 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>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 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>	\$13,357.53
<b>Invoice Identifier:</b>	000293854
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	July 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	Begin Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	18,000	13,842.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 42508 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(630)	-484.47	01 - 30	

**Invoice Total Amount:**      17,370      13,357.53

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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>	07/01/2005 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>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 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>	\$948.64
<b>Invoice Identifier:</b>	000294121
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	July 11, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	948.64	01 - 31	
Special Fuel Surcharge																			

**Invoice Total Amount:**      0      948.64

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

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	07/01/2005 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>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$396.63
<b>Invoice Identifier:</b>	000294113
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	July 11, 2005

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

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	396.63	01 - 31	
				Special Fuel Surcharge															

**Invoice Total Amount:**      0      396.63

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

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	07/01/2005 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 01, 2005	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	100740	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	July 01, 2005	<b>End Transaction Date:</b>	July 31, 2005	<b>Contact Name:</b>	LANNY CRAMER
		<b>Payee:</b>	006924518	<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$70.91
<b>Invoice Identifier:</b>	000294172
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	July 11, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	70.91	01 - 31	
	Special Fuel Surcharge																		

Invoice Total Amount: 0 70.91

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

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY	<b>Stmt D/T:</b>	07/01/2005 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>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 01, 2005	<b>Invoice Total Amount:</b>	\$31.75
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000294179
<b>Svc Req K:</b>	102048	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	July 11, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	31.75	01 - 31	
				Special Fuel Surcharge															

**Invoice Total Amount:** 0 31.75

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

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	07/08/2005 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>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 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>	\$11,293.14
<b>Invoice Identifier:</b>	000293834
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	July 20, 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					3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	21,000	1,455.30	01 - 30	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	30,000	2,079.00	01 - 30	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	42,000	2,910.60	01 - 30	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	9,000	623.70	01 - 09	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	955	66.18	10 - 10	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	1,000	69.30	11 - 11	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	964	66.81	12 - 12	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	865	59.95	13 - 13	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	961	66.60	14 - 14	
				Transportation Commodity															

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



# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	07/08/2005 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>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 10, 2005	<b>Invoice Total Amount:</b>	\$11,293.14
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000293834
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	July 20, 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
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	894	61.95	15 - 15	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	420	29.11	16 - 16	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	14,000	970.20	17 - 30	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	4,500	311.85	01 - 30	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	6,000	415.80	01 - 30	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	6,000	415.80	01 - 30	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	1,053	72.97	01 - 09	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	112	7.76	10 - 10	

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/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> 07/08/2005 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> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 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>	\$11,293.14
<b>Invoice Identifier:</b>	000293834
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	July 20, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	117	8.11	11 - 11	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	113	7.83	12 - 12	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	101	7.00	13 - 13	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	113	7.83	14 - 14	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	105	7.28	15 - 15	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	49	3.40	16 - 16	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	1,638	113.51	17 - 30	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	6,000	415.80	01 - 30	

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# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 07/08/2005 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> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 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>	\$11,293.14
<b>Invoice Identifier:</b>	000293834
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	July 20, 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
	Transportation Commodity																		
01					322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	15,000	1,039.50	01 - 30	
	Transportation Commodity																		
01	716	25309		CS #11 MOUNT VERNI							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	15 - 15	
	Transportation Commodity																		
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 11	
	Transportation Commodity																		
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	12 - 12	
	Transportation Commodity																		
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	13 - 14	
	Transportation Commodity																		
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	16 - 16	
	Transportation Commodity																		
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	17 - 30	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 09	

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





# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	07/08/2005 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>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 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>	\$11,293.14
<b>Invoice Identifier:</b>	000293834
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	July 20, 2005

<b>Begin Transaction Date:</b>	June 01, 2005	<b>End Transaction Date:</b>	June 30, 2005	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	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	10 - 10	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	11 - 12	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	13 - 13	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	14 - 14	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	15 - 15	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	16 - 16	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	17 - 30	
				Transportation Commodity															

<b>Invoice Total Amount:</b>	<b>162,960</b>	<b>11,293.14</b>
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Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and the GRI Project(s) or Project Area(s) to be funded must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative.



# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 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>	07/08/2005 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>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 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>	\$3,033.43
<b>Invoice Identifier:</b>	000293767
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	July 20, 2005

<b>Begin Transaction Date:</b>	June 01, 2005	<b>End Transaction Date:</b>	June 30, 2005	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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	0.0070	0.0348	0.0000	0.0418	4,500	188.10	01 - 30	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	8,100	338.58	01 - 30	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0348	0.0000	0.0418	8,550	357.39	01 - 30	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0070	0.0348	0.0000	0.0418	13,500	564.30	01 - 30	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0348	0.0000	0.0418	5,700	238.26	01 - 30	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0070	0.0348	0.0000	0.0418	2,100	87.78	01 - 30	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0070	0.0348	0.0000	0.0418	3,450	144.21	01 - 30	
				Transportation Commodity															
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0348	0.0000	0.0418	7,950	332.31	01 - 30	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	4,620	193.12	01 - 30	

25

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

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	07/08/2005 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>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 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>	\$3,033.43
<b>Invoice Identifier:</b>	000293767
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	July 20, 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	
				Transportation Commodity																
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0348	0.0000	0.0418	7,950	332.31	01 - 30		
				Transportation Commodity																
01					322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0348	0.0000	0.0418	6,150	257.07	01 - 30		
				Transportation Commodity																
01	157739	62134		MOBIL PLANT-MOBILE							COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 30		
				Transportation Commodity																
																<b>Invoice Total Amount:</b>	<b>72,570</b>	<b>3,033.43</b>		

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	07/08/2005 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>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 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>	\$894.33
<b>Invoice Identifier:</b>	000293763
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	July 20, 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					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0348	0.0000	0.0693	4,350	301.46	01 - 10		
				Transportation Commodity																
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0348	0.0000	0.0693	290	20.10	11 - 11		
				Transportation Commodity																
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0348	0.0000	0.0693	8,265	572.77	12 - 30		
				Transportation Commodity																
01	241390	71298		DESTIN PIPELINE/FG1							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 10		
				Transportation Commodity																
01	241390	71298		DESTIN PIPELINE/FG1							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	11 - 11		
				Transportation Commodity																
01	241390	71298		DESTIN PIPELINE/FG1							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	12 - 30		
				Transportation Commodity																
																<b>Invoice Total Amount:</b>	<b>12,905</b>	<b>894.33</b>		

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY	<b>Stmt D/T:</b> 07/08/2005 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> 713-989-2090

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 10, 2005	<b>Invoice Total Amount:</b> \$659.74
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000293855
<b>Svc Req K:</b> 102048	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> July 20, 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					3165	16109		FPU-BOCA RATON			COT	0.0070	0.0348	0.0000	0.0418	1,150	48.07	01 - 10	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0070	0.0348	0.0000	0.0418	66	2.76	11 - 11	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0070	0.0348	0.0000	0.0418	460	19.23	12 - 15	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0070	0.0348	0.0000	0.0418	2,250	94.05	16 - 30	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0348	0.0000	0.0418	3,020	126.24	01 - 10	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0348	0.0000	0.0418	174	7.27	11 - 11	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0348	0.0000	0.0418	5,738	239.85	12 - 30	
				Transportation Commodity															
01					310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0348	0.0000	0.0418	1,725	72.11	01 - 15	
				Transportation Commodity															
01					310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0348	0.0000	0.0418	1,200	50.16	16 - 30	
				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	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY	<b>Stmt D/T:</b>	07/08/2005 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>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 10, 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>	\$659.74
<b>Invoice Identifier:</b>	000293855
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	July 20, 2005

<b>Begin Transaction Date:</b>	June 01, 2005	<b>End Transaction Date:</b>	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	
				Transportation Commodity																
01	241390	71298		DESTIN PIPELINE/FG1							COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 10		
				Transportation Commodity																
01	241390	71298		DESTIN PIPELINE/FG1							COT	0.0070	0.0019	0.0000	0.0089	0	0.00	11 - 11		
				Transportation Commodity																
01	241390	71298		DESTIN PIPELINE/FG1							COT	0.0070	0.0019	0.0000	0.0089	0	0.00	12 - 30		
				Transportation Commodity																
																<b>Invoice Total Amount:</b>	<b>15,783</b>	<b>659.74</b>		

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	07/09/2005 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 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>	\$793.00
<b>Invoice Identifier:</b>	000293684
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	July 20, 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											COT	0.0345	0.0348	0.0000	0.0693	(11,443)	-793.00	01 - 01	
	Transportation Commodity																		

**Invoice Total Amount:** (11,443) -793.00

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Florida Gas Transmission Company  
 5444 Westheimer Road  
 Houston, TX 77056-5306

385573 B 1 0050 02 01204010-0001 00653 A  
 FLORIDA PUBLIC UTILITIES CO  
 ATTN: CHRISTOPHER M SNYDER  
 PO BOX 3395  
 WEST PALM BEACH FL 33402-3395

VENDOR NO.	CHECK NO.	DATE
42398	8000000069	06/16/2005

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TOTAL	PAID AMOUNT
0609053538541 APRIL 2005 IMBALANCE CASH OUT	06/09/2005	531796	\$35,385.41	\$0.00	\$35,385.41
		TOTAL	\$35,385.41	\$0.00	\$35,385.41

THE FACE OF THIS DOCUMENT HAS A BLUE BACKGROUND - THE BACK HAS AN ARTIFICIAL WATERMARK



Florida Gas Transmission Company  
 5444 Westheimer Road  
 Houston, TX 77056-5306

JPMorgan Chase Bank, N.A.  
 Syracuse, New York

50-937  
 213

PAY IN U.S. DOLLARS

CHECK DATE  
 06/16/2005

CHECK NUMBER  
 8000000069

\*\*\*\*\*THIRTY FIVE THOUSAND THREE HUNDRED EIGHTY FIVE AND 41/100 DOLLARS\*\*\*\*\*

CHECK AMOUNT

\$35,385.41

TO THE ORDER OF

FLORIDA PUBLIC UTILITIES CO  
 ATTN: CHRISTOPHER M SNYDER  
 PO BOX 3395  
 WEST PALM BEACH FL 33402-3395

5937

*Richard N. Marshall*

Authorized Signature  
 Void After 60 Days



## Gas Sales Invoice



## BP Energy Company

Tax ID 36-3421804

## To:

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

Fax # (561) 838-1713

Invoice Number 1098793  
 Invoice Date 07/05/2005  
 Contract # 1700932  
 Delivery Month Jun 2005  
 Due Date 07/15/2005

## Remit:

US \$ WIRE

Natural Gas delivered during Jun 2005

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
FGT - DESTIN TO LUCEDALE (994400 )		29,667	6.2150	184,380.41
Total Amount Due		29,667		184,380.41

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:

06/01-06/30: FGT Zone 3 IF

6.190000

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**  
Energy Services. Strong. Reliability.

**Crosstex Gulf Coast Marketing, Ltd.**  
2501 Cedar Springs, Ste 100, Dallas, TX 75201  
**Sales Invoice - Summary**

Invoice Date: 07/14/2005 , Invoice # 062005-G0507S0009

Bill To: Florida Public Utilities Company

PO Box 3395

West Palm Beach, FL 33402-3395

Attn: C. M. Snyder PO # ~~12725~~ 13640

Phone #: (561) 838-1723 Fax #: (561) 838-1713

Email:

Contract #: SLSG7737

Customer #: 667

Currency: US\$

Acctng Book Month: 2005-07

Invoice Total: \$544,704.88

Pipeline	Meter #	Deal #	Order #	Component	Prod Date	Prod.	Status	Volume	Unit of Measure	Average Price	Amount
FGT	337605	04132006000019	0001	BASE COMMODITY	2005-06	GAS	ACTUALS	89,516	MMBTU	\$6.0860	\$544,704.08
Totals (2005-06) ==>								89,516			\$544,704.88

Component Total For (2005-06)	
BASE COMMODITY	\$544,704.88

**Please Wire Remittance To**

**Payment Terms**

Wire Transfer  
On or Before: 07/25/2005

**Written Correspondence**

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

**Contact Information**

Operations Accounting  
Phone #: (214) 721-9226 **9210**  
Fax #: (214) 721-9382  
opaccounting@crosstexenergy.com

\* Note: Daily deal details only provided where different pricing entries exist between days.

Print Date & Time: 7/14/2005 10:00:06AM

Page: 2

NO. 4455 P. 3/5

CROSSTEX ENERGY

3:57PM

JUL. 14. 2005

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# 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			
200506 2502	07/11/2005	06/2005	90020432	VALERIE BOOTH (832)854-5028

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	126		<del>65,094</del> 64743	\$6.1550	<del>\$400,653.57</del> 278,497
FGT	RESERVATION CHARGE	127		90,000	\$0.0200	\$1,800.00 /
FGT	FGT ZONE 2 POOL	127	1	400	\$6.3250	\$2,530.00
FGT	FGT ZONE 2 POOL	127	2	400	\$6.3550	\$2,542.00
FGT	FGT ZONE 2 POOL	127	3	400	\$6.5700	\$2,628.00
FGT	FGT ZONE 2 POOL	127	4	400	\$6.6500	\$2,660.00
FGT	FGT ZONE 2 POOL	127	5	400	\$6.6500	\$2,660.00
FGT	FGT ZONE 2 POOL	127	6	400	\$6.6500	\$2,660.00
FGT	FGT ZONE 2 POOL	127	7	400	\$7.1500	\$2,860.00
FGT	FGT ZONE 2 POOL	127	8	400	\$7.1650	\$2,866.00
FGT	FGT ZONE 2 POOL	127	9	400	\$7.2550	\$2,902.00
FGT	FGT ZONE 2 POOL	127	10	400	\$7.0800	\$2,832.00
FGT	FGT ZONE 2 POOL	127	11	400	\$7.1500	\$2,860.00
FGT	FGT ZONE 2 POOL	127	12	394 358	\$7.1500	<del>\$2,568.85</del> 2817.11
FGT	FGT ZONE 2 POOL	127	13	400	\$7.1500	\$2,860.00
FGT	FGT ZONE 2 POOL	127	14	400	\$7.1500	\$2,860.00
FGT	FGT ZONE 2 POOL	127	17	400	\$7.4400	\$2,976.00
FGT	FGT ZONE 2 POOL	127	18	400	\$7.6750	\$3,070.00
FGT	FGT ZONE 2 POOL	127	19	400	\$7.6750	\$3,070.00
FGT	FGT ZONE 2 POOL	127	20	400	\$7.6750	\$3,070.00
FGT	FGT ZONE 2 POOL	127	21	400	\$7.9000	\$3,160.00
FGT	FGT ZONE 2 POOL	127	22	400	\$7.4050	\$2,962.00
FGT	FGT ZONE 2 POOL	127	23	400	\$7.3500	\$2,940.00
FGT	FGT ZONE 2 POOL	127	24	400	\$7.4950	\$2,998.00

### 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			
200506 2502	07/11/2005	06/2005	90020432	VALERIE BOOTH (832)854-5028

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	127	25	400	\$7.4700	\$2,988.00
FGT	FGT ZONE 2 POOL	127	26	400	\$7.4700	\$2,988.00
FGT	FGT ZONE 2 POOL	127	27	400	\$7.4700	\$2,988.00
FGT	FGT ZONE 2 POOL	127	28	400	\$7.3150	\$2,926.00
FGT	FGT ZONE 2 POOL	127	29	400	\$7.0500	\$2,820.00
FGT	FGT ZONE 2 POOL	127	30	400	\$7.1100	\$2,844.00
FGT	FGT ZONE 3 POOL	2970		400	\$7.4200	\$2,968.00 ✓
FGT	FGT ZONE 3 POOL	2971		2,250	\$6.1550	\$13,848.75 ✓
	<i>FGT ZN 2 Pool</i>		<i>16</i>	<i>316</i>	<i>7.425</i>	<i>2,346.30</i>
Invoice Totals:				168,903		<del>\$498,357.17</del>

*\$499,793.32*

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

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

P.02  
713 656 8292

FLORIDA PUBLIC UTILITIES COMPANY

401 SOUTH DIXIE HIGHWAY  
WEST PALM BEACH FL 33401  
United States

**Remit Payment to:**

**Invoice #** 104255  
**Invoice Date** 15-Jul-05  
**Customer #** 3320  
**Contract #** 1010471

**Payment Terms** LATER OF 25TH OR NET 10 DAYS

**Payment Due Date** 25-Jul-05

Trade #	Pipeline	Delivery Point	Volume Status	Begtime	Endtime	Energy	Unit	Price	Value	Currency
107078	FGT	MARY ANN - TR	ACTUAL	1-Jun-05	1-Jul-05	75,000	MBtu	6.2125	465,937.50	USD
<b>Total Value for Point</b>						75,000			465,937.50	
<b>Subtotal</b>						75,000			465,937.50	
<b>Tax</b>										
<b>Total</b>									465,937.50	

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**Registration Number:** 590247770  
**Please direct inquires to:** Patti J Johnson  
Phone: (713) 656-2675  
Fax: (713) 656-8292

EXXONMOBIL

JUL-15-2005 11:03



# Florida City Gas

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

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

<b>Payment Terms - 20 days from bill date</b>
---

<b>Purchase Order Number 12722</b>
------------------------------------

<b>Invoice for Transportation Service for the Period</b>	<b>01-Jun-05</b>	<b>TO</b>	<b>01-Jul-05</b>
--	------------------	-----------	------------------

<b>Billed Volume - Therms (BTU Value = 1.068)</b>	<b>25,400.0</b>
---	-----------------

<i>Bill Calculation</i>			
	Therms	Rate	Amount
Distribution Charge	25,400.0	\$0.11198	\$2,844.00
Service Charge			400.00
<b>Total Bill</b>	<u>25,400.0</u>		<u>\$3,244.00</u>

<i>Account Information</i>	
Prior Month's Balance	\$3,546.00
Current Billing	3,244.00
Payment received	-3,546.00

<b>Please Pay this Amount</b>	<b>\$3,244.00</b>
-------------------------------	-------------------

<b>Please Remit Payment as Follows:</b>	
<b>Wire Transfer</b>	

<b>NUI Utilities Contacts</b>		
Account Manager	Ramiro Sicre	305-691-8710
Billing/Metering	Mike Vogel	908-289-5000 Ext. 5441
Bank Issues	Lee Smith	404-584-4688

29100012250010007838857

PLEASE ENTER AMOUNT PAID  
4,291.86



Florida City Gas  
PO BOX 1209  
NEWARK NJ 07101-1209



Please Pay This Amount  
7,838.85

Please Pay By  
July 11, 2005

FLORIDA PUBLIC UTILITY CO  
401 SOUTH DIXIE HIGHWAY  
WEST PALM BEACH, FL 33401-5886

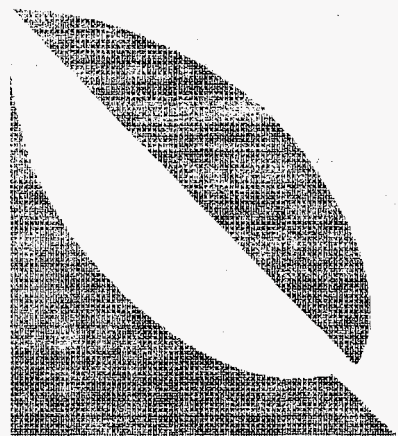


Your Account Number  
2910001225001

TEAR HERE → IF PAYING BY MAIL RETURN THIS PORTION WITH YOUR CHECK OR MONEY ORDER PAYABLE TO FLORIDA CITY GAS . ← TEAR HERE

Billing Date Jun 24 2005	Billing Period	Service For: 401 SO DIXIE HIGHWAY WEST PALM BEACH 33 33	Account Number 2910001225001
-----------------------------	----------------	---	---------------------------------

Previous Balance	3,546.99
CASHOUT-APRIL 05	4,291.86



Please Pay This Amount  
7,838.85