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August 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 July 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.

- CMP _____
- COM 5 _____
- CTR _____
- ECR _____
- GCL _____
- GPC _____
- RCA _____
- SCR _____
- SGA _____
- SEC 1 _____
- OTH _____

Sincerely,

Curtis D. Young
Senior Regulatory Accountant

Enclosure

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

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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: JULY				PERIOD TO DATE		
		ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	DIFFERENCE	
				AMOUNT	%		AMOUNT	%
COST OF GAS PURCHASED								
1	COMMODITY (Pipeline)	16,889	7,578	(9,311)	(122.87)	197,273	(121,932)	(161.84)
2	NO NOTICE SERVICE	1,703	1,703	0	0.00	30,990	236	0.76
3	SWING SERVICE	128,039	0	(581)		188,797	(2,533)	
4	COMMODITY (Other)	1,800,031	2,260,352	460,321	20.37	17,107,659	3,873,648	18.46
5	DEMAND	146,335	148,756	2,421	1.63	2,299,166	(14,294)	(0.63)
6	OTHER	581	0	(581)		2,533	(2,533)	
LESS END-USE CONTRACT								
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	(37,994)	(37,994)	100.00	0	(3,447,125)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	2,093,578	2,380,395	414,275	17.40	19,826,418	285,467	1.43
12	NET UNBILLED	0	0	0		0	0	
13	COMPANY USE	7,229	3,112	(4,117)	(132.29)	31,034	(2,184)	(7.57)
14	TOTAL THERM SALES	2,172,013	2,377,283	205,270	8.63	20,709,022	(812,251)	(4.08)
THERMS PURCHASED								
15	COMMODITY (Pipeline)	2,340,240	2,825,440	485,200	17.17	25,106,030	1,120,990	4.27
16	NO NOTICE SERVICE	344,100	344,100	0	0.00	6,260,800	47,500	0.75
17	SWING SERVICE	74,550	0	(74,550)		120,890	(120,890)	
18	COMMODITY (Other)	2,283,610	2,825,440	541,830	19.18	24,836,620	1,390,400	5.30
19	DEMAND	2,805,810	2,883,310	77,500	2.69	37,388,000	(3,794,220)	(11.29)
20	OTHER	0	0	0		0	0	
LESS END-USE CONTRACT								
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)	2,358,160	2,825,440	467,280	16.54	24,957,510	1,269,510	4.84
25	NET UNBILLED	0	0	0		0	0	
26	COMPANY USE	8,649	5,100	(3,549)	(69.59)	40,558	7,442	15.50
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,243,466	2,820,340	(1,423,126)	(50.46)	39,843,016	1,262,068	4.82
CENTS PER THERM								
28	COMMODITY (Pipeline)	(1/15)	0.722	0.268	(0.454)	(169.40)	0.786	(173.87)
29	NO NOTICE SERVICE	(2/16)	0.495	0.495	0.000	0.00	0.495	0.00
30	SWING SERVICE	(3/17)	171.749	0.000	(171.749)		156.173	(156.173)
31	COMMODITY (Other)	(4/18)	78.824	80.000	1.176	1.47	68.881	11.118
32	DEMAND	(5/19)	5.215	5.159	(0.056)	(1.09)	6.149	0.652
33	OTHER	(6/20)	0.000	0.000	0.000		0.000	0.000
LESS END-USE CONTRACT								
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)	88.780	84.249	(4.531)	(5.38)	79.441	(3.467)
38	NET UNBILLED	(12/25)	0.000	0.000	0.000		0.000	0.000
39	COMPANY USE	(13/26)	83.582	61.020	(22.562)	(36.97)	76.518	(16.414)
40	TOTAL COST OF THERM SOLD	(11/27)	49.337	84.401	35.064	41.54	49.761	26.352
41	TRUE-UP	(E-2)	0.821	0.821	0.000	0.00	0.821	0.000
42	TOTAL COST OF GAS	(40+41)	50.158	85.222	35.064	41.14	50.582	26.352
43	REVENUE TAX FACTOR		1.00503	1.00503	0.000	0.00	1.00503	0.000
44	PGA FACTOR ADJUSTED FOR TAXES	(42x43)	50.41029	85.65067	35.240	41.14	50.83643	26.485
45	PGA FACTOR ROUNDED TO NEAREST .001		50.410	85.651	35.241	41.14	50.836	26.485

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

PURCHASED GAS ADJUSTMENT

COST RECOVERY CLAUSE CALCULATION

SCHEDULE A-1 SUPPORTING DETAIL

FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

CURRENT MONTH: JULY 2005

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (\$ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,522,140	15,197.06	0.603
2 No Notice Commodity Adjustment - System Supply	(206,200)	(1,428.97)	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	24,300	3,121.00	12.844
6 Commodity Pipeline - GRI Adjustment	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,340,240	16,889.09	0.722
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	74,550	128,038.78	171.749
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	74,550	128,038.78	171.749
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	2,283,610	1,848,805.94	80.960
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(48,774.45)	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)	2,283,610	1,800,031.49	78.824
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	2,805,810	146,335.45	5.215
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	2,805,810	146,335.45	5.215
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: JULY 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	294339	9-11	67,586.40	0.00	1,703.30	0.00	0.00	65,883.10	0.00
2	FGT	294277	12-13	59,835.87	0.00	0.00	0.00	0.00	59,835.87	0.00
3	FGT	294396	14	5,365.77	0.00	0.00	0.00	0.00	5,365.77	0.00
4	FGT	294456	15	13,802.78	0.00	0.00	0.00	0.00	13,802.78	0.00
5	FGT	294655	16	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	294647	17	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	294706	18	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	294713	19	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	294340	20-33	10,866.29	10,866.29	0.00	0.00	0.00	0.00	0.00
10	FGT	294278	34-36	2,831.21	2,831.21	0.00	0.00	0.00	0.00	0.00
11	FGT	294397	37-38	862.93	862.93	0.00	0.00	0.00	0.00	0.00
12	FGT	294457	39-41	636.63	636.63	0.00	0.00	0.00	0.00	0.00
13	FGT	294516	42	(1,428.97)	(1,428.97)	0.00	0.00	0.00	0.00	0.00
14	FGT	294570	43	128,038.78	0.00	0.00	128,038.78	0.00	0.00	0.00
15	FGT	CK800000700	44	(46,942.25)	0.00	0.00	0.00	(46,942.25)	0.00	0.00
16	BP ENERGY	1100613	45	192,105.00	0.00	0.00	0.00	192,105.00	0.00	0.00
17	CROSSTEX	072005-G0508S0017	46	629,369.47	0.00	0.00	0.00	629,369.47	0.00	0.00
18	CHEVRONTEXACO	2005072490	47	375,525.23	0.00	0.00	0.00	375,525.23	0.00	0.00
19	CHEVRONTEXACO	2005072491	48	153,931.24	0.00	0.00	0.00	153,931.24	0.00	0.00
20	EXXONMOBIL	104592	49	497,875.00	0.00	0.00	0.00	497,875.00	0.00	0.00
21	CITY GAS	291-0001225-001	50	3,121.00	3,121.00	0.00	0.00	0.00	0.00	0.00
22	CITY GAS	CK47783	51	(1,832.20)	0.00	0.00	0.00	(1,832.20)	0.00	0.00
23										
24										
25										
26										
27										
28										
29										
30										
TOTAL				2,092,998.11	16,889.09	1,703.30	128,038.78	1,800,031.49	146,335.45	0.00

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FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

			CURRENT MONTH: JULY				PERIOD TO DATE			
			ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
TRUE-UP CALCULATION										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	1,800,031	2,222,358	422,327	19.00	17,107,659	17,534,182	426,523	2.43
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	293,547	158,037	(135,510)	(85.75)	2,718,759	2,391,439	(327,320)	(13.69)
3	TOTAL		2,093,578	2,380,395	286,817	12.05	19,826,418	19,925,621	99,203	0.50
4	FUEL REVENUES (NET OF REVENUE TAX)		2,172,013	2,377,283	205,270	8.63	20,709,022	19,896,771	(812,251)	(4.08)
5	TRUE-UP - (COLLECTED) OR REFUNDED *		27,978	27,978	0	0.00	195,847	195,847	0	0.00
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	2,199,991	2,405,261	205,270	8.53	20,904,869	20,092,618	(812,251)	(4.04)
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	106,413	24,866	(81,547)	(327.95)	1,078,451	166,997	(911,454)	(545.79)
8	INTEREST PROVISION -THIS PERIOD	Line 21	5,496	38,411	32,915	85.69	22,816	229,358	206,542	90.05
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST		1,929,621	13,760,603	11,830,982	85.98	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	(195,847)	(195,847)	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	2,013,552	13,795,902	11,782,350	85.40	2,013,552	13,795,902	11,782,350	85.40
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND	Line 9	1,929,621	13,760,603	11,830,982	85.98				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	2,008,056	13,757,491	11,749,435	85.40				
14	TOTAL (12+13)	Add Lines 12 + 13	3,937,677	27,518,094	23,580,417	85.69				
15	AVERAGE	50% of Line 14	1,968,839	13,759,047	11,790,208	85.69				
16	INTEREST RATE - FIRST DAY OF MONTH		3.27%	3.27%	0	0.00				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		3.43%	3.43%	0	0.00				
18	TOTAL	Add Lines 16 + 17	6.70%	6.70%	0	0.00				
19	AVERAGE	50% of Line 18	3.35%	3.35%	0	0.00				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.27917%	0.27917%	0	0.00				
21	INTEREST PROVISION	Line 15 x Line 20	5,496	38,411	32,915	85.69				

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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.

TRANSPORTATION PURCHASES
SYSTEM SUPPLY AND END USE

ACTUAL FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

PRESENT MONTH: JULY

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	Jul 2005	BP ENERGY	SYS SUPPLY	N/A	22,560		22,560	192,105	N/A	N/A	INCL IN COST	851.529255
40	Jul 2005	CROSSTEX	SYS SUPPLY	N/A	873,520		873,520	629,369	N/A	N/A	INCL IN COST	72.049753
41	Jul 2005	EXXONMOBIL	SYS SUPPLY	N/A	677,320		677,320	497,875	N/A	N/A	INCL IN COST	73.506614
42	Jul 2005	ChevronTexaco	SYS SUPPLY	N/A	710,210		710,210	529,456	N/A	N/A	INCL IN COST	74.549218
43	Jul 2005	FGT	SYS SUPPLY	N/A			0	(46,942)	N/A	N/A	INCL IN COST	N/A
44	Jul 2005	City Gas	SYS SUPPLY	N/A			0	(1,832)	N/A	N/A	INCL IN COST	N/A
45												
46												
47												
48												
49												
50												
51												
52												
53												
54												
55												
56												
TOTAL					24,836,440	0	24,836,440	17,107,658	0	0	0	68.88

5

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2005 THROUGH DECEMBER 2005

MONTH: JULY 2005

	PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
1	CHEVTEX	716	85	83	2,650	2,564	\$9.0050	\$9.3070
2	CHEVTEX	7995	498	482	15,439	14,938	\$7.0250	\$7.2606
4	CHEVTEX	7995	52	50	1,600	1,548	\$7.0450	\$7.2817
5	CHEVTEX	7995	13	12	400	387	\$7.0700	\$7.3075
6	CHEVTEX	7995	13	12	400	387	\$7.4100	\$7.6589
7	CHEVTEX	7995	10	10	319	309	\$7.7800	\$8.0318
8	CHEVTEX	7995	1	1	26	25	\$7.8150	\$8.1276
9	EXXONMOBIL	157739	2,258	2,185	70,000	67,732	\$7.1125	\$7.3507
10	CHEVTEX	179851	1,440	1,393	44,635	43,186	\$7.0250	\$7.2607
11	CHEVTEX	179851	39	37	1,200	1,161	\$7.6200	\$7.8760
13	CHEVTEX	179851	13	12	398	385	\$7.6450	\$7.9031
14	CHEVTEX	179851	13	12	400	387	\$7.6600	\$7.9173
15	CHEVTEX	179851	12	12	381	369	\$7.6650	\$7.9143
16	CHEVTEX	179851	13	12	400	387	\$7.6800	\$7.9380
17	CHEVTEX	179851	39	37	1,200	1,161	\$7.7000	\$7.9587
18	CHEVTEX	179851	13	12	389	376	\$7.8300	\$8.1007
19	CHEVTEX	179851	13	12	400	387	\$7.8400	\$8.1034
20	CHEVTEX	179851	13	12	400	387	\$7.8650	\$8.1292
21	CHEVTEX	179851	13	12	400	387	\$7.9250	\$8.1912
22	CHEVTEX	179851	51	49	1,578	1,527	\$7.9950	\$8.2620
24	CHEVTEX	179851	13	12	389	376	\$8.0650	\$8.3439
25	CHEVTEX	179851	13	12	400	387	\$8.0750	\$8.3463
26	BP ENERGY	241390	871	842	27,000	26,109	\$7.1150	\$7.3578
28	CROSSTEX	337605	2,834	2,742	87,859	85,002	\$6.9350	\$7.1681
29	CROSSTEX	337605	26	25	803	777	\$7.8900	\$8.1540
30	CROSSTEX	337605	52	51	1,626	1,573	\$8.4450	\$8.7295
	TOTAL		8,411	8,131	260,692	252,214		
	WEIGHTED AVERAGE						\$7.0848	\$7.3229

NOTES:

GROSS AMOUNT MMBTU/D AND NET AMOUNT MMBTU/D DO NOT REFLECT

THE TOTAL AMOUNT WHICH FLOWED ON ANY GIVEN DAY. FLOW PER DAY IS REPRESENTED BY

THE DAILY AVERAGE OF MONTHLY GROSS MMBTU AND MONTHLY NET MMBTU. CITYGATE PRICES

ARE GROSSED UP ONLY FOR FGT'S FUEL RETENTION.

FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

	R.C.	CURRENT MONTH: JULY				PERIOD TO DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	631,259	713,040	81,781	11.47	7,929,516	8,072,720	143,204	1.77
RESIDENTIAL SERVICE (RS)	(21), (31)	651,509	575,920	(75,589)	(13.12)	8,654,791	7,856,860	(797,931)	(10.16)
LARGE VOLUME SERVICE (LVS)	(51)	1,345,846	1,144,600	(201,246)	(17.58)	10,607,487	9,624,410	(983,077)	(10.21)
GENERAL SERVICE TRANS (GSTS)	(90)	53,138	37,530	(15,608)	(41.59)	494,549	424,880	(69,669)	(16.40)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,126,960	936,500	(190,460)	(20.34)	8,517,532	7,874,540	(642,992)	(8.17)
TOTAL FIRM		3,808,712	3,407,590	(401,122)	(11.77)	36,203,875	33,853,410	(2,350,465)	(6.94)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	66,397	86,970	20,573	23.66	518,018	660,770	142,752	21.60
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	361,812	347,890	(13,922)	(4.00)	3,079,499	2,643,110	(436,389)	(16.51)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	6,545	-	(6,545)	-	41,037	-	(41,037)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		434,754	434,860	106	0.02	3,638,554	3,303,880	(334,674)	(10.13)
TOTAL THERM SALES		4,243,466	3,842,450	(401,016)	(10.44)	39,842,429	37,157,290	(2,685,139)	(7.23)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,250	3,337	87	2.61	3,286	3,337	51	1.53
RESIDENTIAL SERVICE (RS)	(21), (31)	45,503	44,500	(1,003)	(2.25)	45,551	44,500	(1,051)	(2.36)
LARGE VOLUME SERVICE (LVS)	(51)	918	625	(293)	(46.88)	910	625	(285)	(45.60)
GENERAL SERVICE TRANS (GSTS)	(90)	119	176	57	32.39	117	176	59	33.52
LARGE VOLUME TRANS (LVTS)	(91), (94)	297	512	215	41.99	295	512	217	42.38
TOTAL FIRM		50,087	49,150	(937)	(1.91)	50,159	49,150	(1,009)	(2.05)
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		50,101	49,164	(937)	(1.91)	50,173	49,164	(1,009)	(2.05)
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	194	214	20	9.35	2,413	2,419	6	0.25
RESIDENTIAL SERVICE (RS)	(21), (31)	14	13	(1)	(7.69)	190	177	(13)	(7.34)
LARGE VOLUME SERVICE (LVS)	(51)	1,466	1,831	365	19.93	11,657	15,399	3,742	24.30
GENERAL SERVICE TRANS (GSTS)	(90)	447	213	(234)	(109.86)	4,227	2,414	(1,813)	(75.10)
LARGE VOLUME TRANS (LVTS)	(91), (94)	3,794	1,829	(1,965)	(107.44)	28,873	15,380	(13,493)	(87.73)
INTERRUPTIBLE SERVICE (IS)	(61)	33,199	28,990	(4,209)	(14.52)	259,009	220,257	(38,752)	(17.59)
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	32,892	31,626	(1,266)	(4.00)	279,954	240,283	(39,671)	(16.51)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	-	-	-	-	-	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

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	1.0379	1.0401			
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	1.05			
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	1.0407	1.0416			
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	1.06			



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: 08/01/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: August 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:	\$67,586.40
Invoice Identifier:	000294339
Account Number:	52002384
Net Due Date:	August 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.
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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	34,410	1,703.30	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 # 42671 At DRN 12740							RC2	0.3855	0.0000	0.0000	0.3855	(3,472)	-1,338.46	01 - 31	
01				Temporary Relinquishment Credit - Award # 42671 At DRN 157553							RC2	0.3855	0.0000	0.0000	0.3855	(10,602)	-4,087.07	01 - 31	
01				Temporary Relinquishment Credit - Award # 42671 At DRN 179851							RC2	0.3855	0.0000	0.0000	0.3855	(10,602)	-4,087.07	01 - 31	
01				Temporary Relinquishment Credit - Award # 42671 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(5,425)	-2,091.34	01 - 31	
01				Temporary Relinquishment Credit - Award # 42671 At DRN 28166							RC2	0.3855	0.0000	0.0000	0.3855	(15,531)	-5,987.20	01 - 31	
01				Temporary Relinquishment Credit - Award # 42671 At DRN 32606							RC2	0.3855	0.0000	0.0000	0.3855	(2,635)	-1,015.79	01 - 31	
01											RC2	0.3855	0.0000	0.0000	0.3855	(18,693)	-7,206.15	01 - 31	

9

Late Payment Charges are assessed on past due balances after the invoice date.
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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 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	08/01/2005 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	August 01, 2005	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$67,586.40
Invoice Identifier:	000294339
Account Number:	52002384
Net Due Date:	August 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 Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 42671 At DRN 337605																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(403)	-155.36	01 - 31	
	Temporary Relinquishment Credit - Award # 42673 At DRN 12740																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(1,178)	-454.12	01 - 31	
	Temporary Relinquishment Credit - Award # 42673 At DRN 157553																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(1,178)	-454.12	01 - 31	
	Temporary Relinquishment Credit - Award # 42673 At DRN 179851																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(589)	-227.06	01 - 31	
	Temporary Relinquishment Credit - Award # 42673 At DRN 23422																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(1,736)	-669.23	01 - 31	
	Temporary Relinquishment Credit - Award # 42673 At DRN 28166																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(279)	-107.56	01 - 31	
	Temporary Relinquishment Credit - Award # 42673 At DRN 32606																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(2,077)	-800.68	01 - 31	
	Temporary Relinquishment Credit - Award # 42673 At DRN 337605																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(2,449)	-944.09	01 - 31	

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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 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 08/01/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090								
Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 5009 Svc CD: FTS-1	Invoice Date: August 01, 2005 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>\$67,586.40</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000294339</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>August 11, 2005</td> </tr> </table>	Invoice Total Amount:	\$67,586.40	Invoice Identifier:	000294339	Account Number:	52002384	Net Due Date:	August 11, 2005
Invoice Total Amount:	\$67,586.40									
Invoice Identifier:	000294339									
Account Number:	52002384									
Net Due Date:	August 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 Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
	Temporary Relinquishment Credit - Award # 42676 At DRN 12740																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(7,595)	-2,927.87	01 - 31		
	Temporary Relinquishment Credit - Award # 42676 At DRN 157553																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(7,626)	-2,939.82	01 - 31		
	Temporary Relinquishment Credit - Award # 42676 At DRN 179851																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(3,875)	-1,493.81	01 - 31		
	Temporary Relinquishment Credit - Award # 42676 At DRN 23422																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(11,129)	-4,290.23	01 - 31		
	Temporary Relinquishment Credit - Award # 42676 At DRN 28166																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(1,891)	-728.98	01 - 31		
	Temporary Relinquishment Credit - Award # 42676 At DRN 32606																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(13,392)	-5,162.62	01 - 31		
	Temporary Relinquishment Credit - Award # 42676 At DRN 337605																			
																Invoice Total Amount:	205,313	67,586.40		

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	Stmt D/T: 08/01/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: August 01, 2005	Invoice Total Amount: \$59,835.87
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000294277
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: August 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 Mthrt	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 # 42672 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(15,221)	-11,704.95	01 - 31	
01				Temporary Relinquishment Credit - Award # 42672 At DRN 23422							RC2	0.7690	0.0000	0.0000	0.7690	(6,479)	-4,982.35	01 - 31	
01				Temporary Relinquishment Credit - Award # 42672 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(4,371)	-3,361.30	01 - 31	
01				Temporary Relinquishment Credit - Award # 42672 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(7,347)	-5,649.84	01 - 31	
01				Temporary Relinquishment Credit - Award # 42675 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(1,643)	-1,263.47	01 - 31	
01				Temporary Relinquishment Credit - Award # 42675 At DRN 23422							RC2	0.7690	0.0000	0.0000	0.7690	(682)	-524.46	01 - 31	
01				Temporary Relinquishment Credit - Award # 42675 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(465)	-357.59	01 - 31	
01				Temporary Relinquishment Credit - Award # 42675 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(775)	-595.98	01 - 31	

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/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:	08/01/2005 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:	August 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:	
Begin Transaction Date:	July 01, 2005	End Transaction Date:	July 31, 2005

Invoice Total Amount:	\$59,835.87
Invoice Identifier:	000294277
Account Number:	52002384
Net Due Date:	August 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 # 42675 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(10,943)	-8,415.17	01 - 31		
				Temporary Relinquishment Credit - Award # 42677 At DRN 157553																
01											RC2	0.7690	0.0000	0.0000	0.7690	(4,650)	-3,575.85	01 - 31		
				Temporary Relinquishment Credit - Award # 42677 At DRN 23422																
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,162)	-2,431.58	01 - 31		
				Temporary Relinquishment Credit - Award # 42677 At DRN 24229																
01											RC2	0.7690	0.0000	0.0000	0.7690	(5,270)	-4,052.63	01 - 31		
				Temporary Relinquishment Credit - Award # 42677 At DRN 32606																
																Invoice Total Amount:	77,810	59,835.87		

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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 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	08/01/2005 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:	August 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:	\$5,365.77
Invoice Identifier:	000294396
Account Number:	52002384
Net Due Date:	August 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 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**

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

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T:	08/01/2005 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:	August 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:	000294456
Account Number:	52002384
Net Due Date:	August 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											RD1	0.7690	0.0000	0.0000	0.7690	18,600	14,303.40	01 - 31	
				Reservation/Demand D1															
01											RC2	0.7690	0.0000	0.0000	0.7690	(651)	-500.62	01 - 31	
				Temporary Relinquishment Credit - Award # 42508 At DRN 24229															

Invoice Total Amount: 17,949 13,802.78

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	08/01/2005 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	Payee's Bank Account Number:	
	CHRIS SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	P.O. BOX 3395 - PO #12726			Payee's Bank:	
			Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	August 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:	000294655
Account Number:	52002384
Net Due Date:	August 11, 2005

Begin Transaction Date: August 01, 2005 **End Transaction Date:** August 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/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 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	08/01/2005 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:	August 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:	000294647
Account Number:	52002384
Net Due Date:	August 11, 2005

Begin Transaction Date: August 01, 2005 **End Transaction Date:** August 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											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/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 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	08/01/2005 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	August 01, 2005	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	August 01, 2005	End Transaction Date:	August 31, 2005	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$70.91
Invoice Identifier:	000294706
Account Number:	52002384
Net Due Date:	August 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

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T: 08/01/2005 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee: 006924518	Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: FLORIDA GAS TRANSMISSION COI Payee's Name: LANNY CRAMER Contact Name: LANNY CRAMER Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: August 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:	\$31.75
Invoice Identifier:	000294713
Account Number:	52002384
Net Due Date:	August 11, 2005

Begin Transaction Date: August 01, 2005 **End Transaction Date:** August 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

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: 08/09/2005 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: August 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:	\$10,866.29
Invoice Identifier:	000294340
Account Number:	52002384
Net Due Date:	August 19, 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 Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	4,900	339.57	01 - 07	
				Transportation Commodity															
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	440	30.49	08 - 08	
				Transportation Commodity															
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	467	32.36	09 - 09	
				Transportation Commodity															
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	411	28.48	10 - 10	
				Transportation Commodity															
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	14,700	1,018.71	11 - 31	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	7,000	485.10	01 - 07	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	628	43.52	08 - 08	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	667	46.22	09 - 09	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	586	40.61	10 - 10	
				Transportation Commodity															

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



Florida Gas Transmission Company

A CrossCountry Energy/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:	08/09/2005 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	August 10, 2005	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name: FLORIDA GAS TRANSMISSION COI	
Begin Transaction Date:	July 01, 2005	End Transaction Date:	July 31, 2005	Contact Name: LANNY CRAMER	
			Contact Phone: 713-989-2090		
			Invoice Total Amount: \$10,866.29		
			Invoice Identifier: 000294340		
			Account Number: 52002384		
			Net Due Date: August 19, 2005		

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	21,000	1,455.30	11 - 31	
	Transportation Commodity																		
01					3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	9,800	679.14	01 - 07	
	Transportation Commodity																		
01					3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	879	60.92	08 - 08	
	Transportation Commodity																		
01					3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	934	64.73	09 - 09	
	Transportation Commodity																		
01					3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	822	56.97	10 - 10	
	Transportation Commodity																		
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	5,000	346.50	01 - 05	
	Transportation Commodity																		
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	954	66.11	06 - 06	

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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

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	Strmt D/T:	08/09/2005 12:00 AM
Remit Addr:		Payee:	006924518	Payee's Bank Account Number:	
Payee:		Payee's Bank ABA Number:		Payee's Bank:	
Invoice Date:	August 10, 2005	Contact Name:	LANNY CRAMER	Payee's Name:	FLORIDA GAS TRANSMISSION COI
Sup Doc Ind:	IMBL	Contact Phone:	713-989-2090	Account Number:	52002384
Charge Indicator:	BILL ON DELIVERY	Invoice Total Amount:		\$10,866.29	
Prev Inv ID:		Invoice Identifier:		000294340	
		Net Due Date:		August 19, 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 Method	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	501	34.72	07 - 07	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	598	41.44	11 - 11	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	677	46.92	12 - 12	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	830	57.52	13 - 13	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	732	50.73	14 - 14	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	4,000	277.20	15 - 18	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	820	56.83	19 - 19	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	832	57.66	20 - 20	

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.

22



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: 08/09/2005 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: August 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:	\$10,866.29
Invoice Identifier:	000294340
Account Number:	52002384
Net Due Date:	August 19, 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 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	650	45.05	21 - 21	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	878	60.85	22 - 22	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	791	54.82	23 - 23	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	1,580	109.49	24 - 25	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	822	56.97	26 - 26	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	624	43.24	27 - 27	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	570	39.50	28 - 28	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	2,658	184.20	29 - 31	

23

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 P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	08/09/2005 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:	August 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:	\$10,866.29
Invoice Identifier:	000294340
Account Number:	52002384
Net Due Date:	August 19, 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.
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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 Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	1,050	72.77	01 - 07	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	95	6.58	08 - 08	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	100	6.93	09 - 09	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	88	6.10	10 - 10	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	3,150	218.30	11 - 31	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	1,400	97.02	01 - 07	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	125	8.66	08 - 08	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	134	9.29	09 - 09	

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	Remit to Party:	006924518	Stmt D/T:	08/09/2005 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	Payee's Bank Account Number:	
	CHRIS SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	P.O. BOX 3395 - PO #12726			Payee's Bank:	
			Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	August 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:	\$10,866.29
Invoice Identifier:	000294340
Account Number:	52002384
Net Due Date:	August 19, 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.
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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 Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	118	8.18	10 - 10	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	4,200	291.06	11 - 31	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	1,400	97.02	01 - 07	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	125	8.66	08 - 08	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	134	9.29	09 - 09	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	118	8.18	10 - 10	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	4,200	291.06	11 - 31	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0348	0.0000	0.0693	462	32.02	08 - 08	

25

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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:	08/09/2005 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:	August 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:	\$10,866.29
Invoice Identifier:	000294340
Account Number:	52002384
Net Due Date:	August 19, 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.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	585	40.54	01 - 05	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	112	7.76	06 - 06	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	59	4.09	07 - 07	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	69	4.78	11 - 11	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	79	5.48	12 - 12	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	97	6.72	13 - 13	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	86	5.96	14 - 14	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	468	32.43	15 - 18	

26

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

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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:	08/09/2005 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:	August 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:	\$10,866.29
Invoice Identifier:	000294340
Account Number:	52002384
Net Due Date:	August 19, 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.
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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					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	96	6.65	19 - 19	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	97	6.72	20 - 20	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	76	5.27	21 - 21	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	103	7.14	22 - 22	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	92	6.38	23 - 23	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	186	12.89	24 - 25	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	96	6.65	26 - 26	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	73	5.06	27 - 27	

27

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	08/09/2005 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	Payee's Bank Account Number:	
	CHRIS SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	Payee's Bank:	
	WEST PALM BEACH FL 334023395	Payee:	006924518	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:	August 10, 2005	Invoice Total Amount:	\$10,866.29
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000294340
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	August 19, 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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	67	4.64	28 - 28	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	312	21.62	29 - 31	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	1,400	97.02	01 - 07	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	125	8.66	08 - 08	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	133	9.22	09 - 09	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	118	8.18	10 - 10	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	4,200	291.06	11 - 31	
				Transportation Commodity															
01					310455	78282		NUI - PIONEER GATE/			COT	0.0345	0.0348	0.0000	0.0693	80	5.54	08 - 08	

28

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	Stmt D/T: 08/09/2005 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: August 10, 2005
Svc Req: 006924427	Sup Doc Ind: JMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Total Amount:	\$10,866.29
Invoice Identifier:	000294340
Account Number:	52002384
Net Due Date:	August 19, 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.
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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					322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	3,500	242.55	01 - 07	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	314	21.76	08 - 08	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	334	23.15	09 - 09	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	293	20.31	10 - 10	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	10,500	727.65	11 - 31	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	11 - 11	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 06	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	07 - 07	

29

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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:	08/09/2005 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:	August 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:	\$10,866.29
Invoice Identifier:	000294340
Account Number:	52002384
Net Due Date:	August 19, 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.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	08 - 08	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	12 - 12	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	13 - 13	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	14 - 14	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	15 - 19	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	20 - 20	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	21 - 25	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	26 - 26	

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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	Remit to Party:	006924518	Stmt D/T:	08/09/2005 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	Payee's Bank Account Number:	
	CHRIS SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	P.O. BOX 3395 - PO #12726			Payee's Bank:	
			Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	August 10, 2005	Invoice Total Amount:	\$10,866.29
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000294340
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	August 19, 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.	
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF.							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	27 - 31	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 05	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	06 - 06	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	07 - 07	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	08 - 08	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	09 - 09	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	10 - 10	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	11 - 11	

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	Stmt D/T:	08/09/2005 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:	August 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:	\$10,866.29
Invoice Identifier:	000294340
Account Number:	52002384
Net Due Date:	August 19, 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.
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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	12 - 12	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	13 - 13	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	14 - 14	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	15 - 18	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	19 - 19	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	20 - 20	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	21 - 21	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	22 - 22	

32

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	Stmnt D/T: 08/09/2005 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: August 10, 2005	Invoice Total Amount: \$10,866.29 Invoice Identifier: 000294340 Account Number: 52002384 Net Due Date: August 19, 2005
Svc Req: 006924427	Sup Doc Ind: IMBL	
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	
Svc CD: FTS-1	Prev Inv ID:	

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.
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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 Meth	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	23 - 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 - 27		
	Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	28 - 28		
	Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	29 - 31		
	Transportation Commodity																			
																Invoice Total Amount:	156,800	10,866.29		

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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:	08/09/2005 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:	August 10, 2005	Invoice Total Amount:	\$2,831.21
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000294278
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	August 19, 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					3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0348	0.0000	0.0418	1,200	50.16	01 - 08	
				Transportation Commodity															
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0348	0.0000	0.0418	3,000	125.40	12 - 31	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	2,160	90.29	01 - 08	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	5,400	225.72	12 - 31	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0348	0.0000	0.0418	2,280	95.30	01 - 08	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0348	0.0000	0.0418	5,700	238.26	12 - 31	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0070	0.0348	0.0000	0.0418	3,600	150.48	01 - 08	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0070	0.0348	0.0000	0.0418	9,000	376.20	12 - 31	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0348	0.0000	0.0418	1,520	63.54	01 - 08	

34

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

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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: 08/09/2005 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: August 10, 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:	\$2,831.21
Invoice Identifier:	000294278
Account Number:	52002384
Net Due Date:	August 19, 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.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0348	0.0000	0.0418	3,800	158.84	12 - 31	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0070	0.0348	0.0000	0.0418	560	23.41	01 - 08	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0070	0.0348	0.0000	0.0418	1,400	58.52	12 - 31	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0070	0.0348	0.0000	0.0418	920	38.46	01 - 08	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0070	0.0348	0.0000	0.0418	2,300	96.14	12 - 31	
				Transportation Commodity															
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0348	0.0000	0.0418	2,120	88.62	01 - 08	
				Transportation Commodity															
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0348	0.0000	0.0418	5,300	221.54	12 - 31	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	1,232	51.50	01 - 08	

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



Florida Gas Transmission Company

A CrossCountry Energy/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 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	08/09/2005 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:	August 10, 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:	\$2,831.21
Invoice Identifier:	000294278
Account Number:	52002384
Net Due Date:	August 19, 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.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	3,080	128.74	12 - 31	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0348	0.0000	0.0418	2,120	88.62	01 - 08	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0348	0.0000	0.0418	5,300	221.54	12 - 31	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0348	0.0000	0.0418	1,640	68.55	01 - 08	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0348	0.0000	0.0418	4,100	171.38	12 - 31	
				Transportation Commodity															
01	157739	62134		MOBIL PLANT-MOBILE							COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 08	
				Transportation Commodity															
01	157739	62134		MOBIL PLANT-MOBILE							COT	0.0070	0.0019	0.0000	0.0089	0	0.00	12 - 31	
				Transportation Commodity															

Invoice Total Amount:	67,732	2,831.21
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36

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 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: 08/09/2005 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: August 10, 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:	\$862.93
Invoice Identifier:	000294397
Account Number:	52002384
Net Due Date:	August 19, 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.
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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					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0348	0.0000	0.0693	3,045	211.02	01 - 07	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0348	0.0000	0.0693	91	6.31	09 - 09	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0348	0.0000	0.0693	324	22.45	10 - 10	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0348	0.0000	0.0693	292	20.24	11 - 11	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0348	0.0000	0.0693	8,700	602.91	12 - 31	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 07	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	12 - 31	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	09 - 09	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	10 - 10	
				Transportation Commodity															

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

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	08/09/2005 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:	August 10, 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:	\$862.93
Invoice Identifier:	000294397
Account Number:	52002384
Net Due Date:	August 19, 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
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	11 - 11	
				Transportation Commodity															

Invoice Total Amount: 12,452 862.93

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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: 08/09/2005 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	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: August 10, 2005	Invoice Total Amount: \$636.63
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000294457
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: August 19, 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					3165	16109		FPU-BOCA RATON			COT	0.0070	0.0348	0.0000	0.0418	1,050	43.89	01 - 07	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0070	0.0348	0.0000	0.0418	11	0.46	09 - 09	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0070	0.0348	0.0000	0.0418	105	4.39	10 - 10	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0070	0.0348	0.0000	0.0418	92	3.85	11 - 11	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0070	0.0348	0.0000	0.0418	3,000	125.40	12 - 31	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0348	0.0000	0.0418	2,114	88.37	01 - 07	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0348	0.0000	0.0418	20	0.84	09 - 09	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0348	0.0000	0.0418	212	8.86	10 - 10	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0348	0.0000	0.0418	186	7.78	11 - 11	
				Transportation Commodity															

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T: 08/09/2005 12:00 AM
	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	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: August 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:	\$636.63
Invoice Identifier:	000294457
Account Number:	52002384
Net Due Date:	August 19, 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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01					3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0348	0.0000	0.0418	6,040	252.47	12 - 31	
	Transportation Commodity																		
01					310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0348	0.0000	0.0418	560	23.41	01 - 07	
	Transportation Commodity																		
01					310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0348	0.0000	0.0418	1,840	76.91	09 - 31	
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FG1							COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 07	
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FG1							COT	0.0070	0.0019	0.0000	0.0089	0	0.00	12 - 31	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0070	0.0019	0.0000	0.0089	0	0.00	09 - 09	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0070	0.0019	0.0000	0.0089	0	0.00	10 - 10	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0070	0.0019	0.0000	0.0089	0	0.00	11 - 11	

40

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	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T:	08/09/2005 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:	August 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:	
Begin Transaction Date:	July 01, 2005	End Transaction Date:	July 31, 2005

Invoice Total Amount:	\$636.63
Invoice Identifier:	000294457
Account Number:	52002384
Net Due Date:	August 19, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			

Invoice Total Amount:	15,230	636.63
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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	08/08/2005 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	Payee's Bank Account Number:	
	CHRIS SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	Payee's Bank:	
	WEST PALM BEACH FL 334023395	Payee:	006924518	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:	August 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:	\$1,428.97
Invoice Identifier:	000294516
Account Number:	52002384
Net Due Date:	August 19, 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 Mthrd	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	(20,620)	-1,428.97	01 - 01	
				Transportation Commodity															

Invoice Total Amount: (20,620) -1,428.97

42

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:	08/08/2005 12:00 AM
				Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	August 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:	\$128,038.78
Invoice Identifier:	000294570
Account Number:	52002384
Net Due Date:	August 19, 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 Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				NONCOMPL - Overage Alert Day Charge							OAD	16.6340	0.0000	0.0000	16.6340	7,455	124,006.47	09 - 11	
01				Overage Alert Day Commodity							OAC	0.5045	0.0348	0.0000	0.5393	3,217	1,734.93	09 - 09	
01				Overage Alert Day Commodity							OAC	0.5154	0.0348	0.0000	0.5502	2,737	1,505.90	10 - 10	
01				Overage Alert Day Commodity							OAC	0.4925	0.0348	0.0000	0.5273	1,501	791.48	11 - 11	

Invoice Total Amount: 7,455 128,038.78

43

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
 5444 Westheimer Road
 Houston, TX 77056-5306

386910 B 1 0050 01 01204010-0001 02604 A
 FLORIDA PUBLIC UTILITIES CO
 ATTN: CHRISTOPHER M SNYDER
 PO BOX 3395
 WEST PALM BEACH FL 33402-3395

VENDOR NO.	CHECK NO.	DATE
42398	8000000700	07/15/2005

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TOTAL	PAID AMOUNT
0713054694225 MAY 2005 IMBALANCE CASH OUT	07/13/2005	540964	\$46,942.25	\$0.00	\$46,942.25
		TOTAL	\$46,942.25	\$0.00	\$46,942.25

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

*****FORTY SIX THOUSAND NINE HUNDRED FORTY TWO AND 25/100 DOLLARS*****

CHECK DATE
 07/15/2005

CHECK NUMBER
 8000000700

CHECK AMOUNT

\$46,942.25

TO THE
 ORDER OF

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

3057

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 1100613
 Invoice Date 08/02/2005
 Contract # 1700932
 Delivery Month Jul 2005
 Due Date 08/12/2005

Remit:

US \$ WIRE

Natural Gas delivered during Jul 2005

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
FGT - DESTIN TO LUCEDALE (994400)		27,000	7.1150	192,105.00
Total Amount Due		27,000		192,105.00

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:

07/01-07/31: FGT Zone 3 IF

7.090000

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. Measured.

Crosstex Gulf Coast Marketing, Ltd.
2501 Cedar Springs, Ste 100, Dallas, TX 75201
Sales Invoice - Summary
Invoice Date: 08/16/2005, Invoice # 072005-G0508S0017

Bill To: Florida Public Utilities Company
PO Box 3395
West Palm Beach, FL 33402-3395
Attn: C. M. Snyder PO # ~~12726~~ 13640
Phone #: (561) 838-1723 Fax #: (561) 838-1713 Email:

Contract #: SLSG7737
Customer #: 567
Currency: US\$
Acctg Book Month: 2005-08
Invoice Total: \$627,560.80

Pipeline	Meter #	Deal #	Order #	Component	Prod Date	Prod.	Status	Volume	Unit of Measure	Average Price	Amount
FGT	337605	04132005000020	0001	BASE COMMODITY	2005-07	GAS	ACTUALS	8785989.274	MMBTU	\$6.9350	\$619,145.22
FGT	337605	07072005000154	0001	BASE COMMODITY	2005-07	GAS	ACTUALS	2429 1.014	MMBTU	\$8.3290	\$20,215.58
Totals (2005-07) ==>								90,288			\$627,560.80

609.30
629,369.47

Composition Table (per MMBTU)	
BASE COMMODITY	\$627,560.80

\$629,369.47

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Please Wire Remittance To	Payment Terms	Written Correspondence	Contact Information
	Wire Transfer On or Before: 08/25/2005	Crosstex Gulf Coast Marketing, Ltd. 2501 Cedar Springs, Ste 100 Dallas, TX 75201	Operations Accounting Phone #: (214) 721-9210 Fax #: (214) 721-9382 opaccounting@crosstexenergy.com

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



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			
2005072490	08/10/2005	07/2005	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	CGT/FGT INTERCONNECT	2797		44,635	\$7.0250	\$313,560.88
FGT	CGT/FGT INTERCONNECT	2798	12	381	\$7.6650	\$2,920.37
FGT	CGT/FGT INTERCONNECT	2798	13	389	\$8.0650	\$3,137.29
FGT	CGT/FGT INTERCONNECT	2798	14	378	\$7.9950	\$3,022.11
FGT	CGT/FGT INTERCONNECT	2798	15	400	\$8.0750	\$3,230.00
FGT	CGT/FGT INTERCONNECT	2798	16	400	\$7.9950	\$3,198.00
FGT	CGT/FGT INTERCONNECT	2798	17	400	\$7.9950	\$3,198.00
FGT	CGT/FGT INTERCONNECT	2798	18	400	\$7.9950	\$3,198.00
FGT	CGT/FGT INTERCONNECT	2798	19	400	\$7.8650	\$3,146.00
FGT	CGT/FGT INTERCONNECT	2798	20	389	\$7.8300	\$3,045.87
FGT	CGT/FGT INTERCONNECT	2798	21	400	\$7.9250	\$3,170.00
FGT	CGT/FGT INTERCONNECT	2798	22	400	\$7.8400	\$3,136.00
FGT	CGT/FGT INTERCONNECT	2798	23	400	\$7.6200	\$3,048.00
FGT	CGT/FGT INTERCONNECT	2798	24	400	\$7.6200	\$3,048.00
FGT	CGT/FGT INTERCONNECT	2798	25	400	\$7.6200	\$3,048.00
FGT	CGT/FGT INTERCONNECT	2798	26	398	\$7.6450	\$3,042.71
FGT	CGT/FGT INTERCONNECT	2798	27	400	\$7.6800	\$3,072.00
FGT	CGT/FGT INTERCONNECT	2798	28	400	\$7.6600	\$3,064.00
FGT	CGT/FGT INTERCONNECT	2798	29	400	\$7.7000	\$3,080.00
FGT	CGT/FGT INTERCONNECT	2798	30	400	\$7.7000	\$3,080.00
FGT	CGT/FGT INTERCONNECT	2798	31	400	\$7.7000	\$3,080.00

Invoice Totals

52,570

\$375,525.23

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
----------------------------	--	------------------------------------

ORIGINAL INVOICE



CHEVRON NATURAL GAS

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

email: CTNGACCT@ChevronTexaco.com

PAYMENT PREFERRED BY
ELECTRONIC FUNDS TRANSFER:

FLORIDA PUBLIC UTILITIES CO
P. O. BOX 13716
WEST PALM BEACH, FL 33402-3395
ATTENTION: PURCHASE ORD #13716

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

INVOICE		DELIVERY MOYR	CUSTOMER NUMBER	CONTACT:			
NUMBER	DATE						
200507 2491	08/10/2005	07/2005	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		123		15,439	\$7.0250	\$108,458.98
FGT	RESERVATION CHARGE		124		93,000	\$0.0200	\$1,860.00
FGT	FGT ZONE 2 POOL		124	1	400	\$7.0700	\$2,828.00
FGT	FGT ZONE 2 POOL		124	2	400	\$7.0450	\$2,818.00
FGT	FGT ZONE 2 POOL		124	3	400	\$7.0450	\$2,818.00
FGT	FGT ZONE 2 POOL		124	4	400	\$7.0450	\$2,818.00
FGT	FGT ZONE 2 POOL		124	5	400	\$7.0450	\$2,818.00
FGT	FGT ZONE 2 POOL		124	6	400	\$7.4100	\$2,964.00
FGT	FGT ZONE 2 POOL		124	7	319	\$7.7800	\$2,481.82
FGT	FGT ZONE 2 POOL		124	8	26	\$7.8150	\$203.19
FGT	FGT ZONE 3 POOL		2930		2,250	\$9.0050	\$20,261.25
FGT	FGT ZONE 3 POOL		2931		400	\$9.0050	\$3,602.00

Invoice Totals **113,834** **\$153,931.24**

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

CUSTOMER COPY

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

713 656 8292 P.02

TOTAL P.02

FLORIDA PUBLIC UTILITIES COMPANY

Remit Payment to: Exxon Mobil Corporation

401 SOUTH DIXIE HIGHWAY
 WEST PALM BEACH FL 33401
 United States

Invoice # 104592
 Invoice Date 17-Aug-05
 Customer # 3320
 Contract # 1010471

Payment Terms LATER OF 25TH OR NET 10 DAYS
 Payment Due Date 29-Aug-05

Trade #	Pipeline	Delivery Point	Volume Status	Begtime	Endtime	Energy	Unit	Price	Value	Currency
107078	F G T	MARY ANN - TR	ACTUAL	1-Jul-05	1-Aug-05	70,000	MBtu	7.1125	497,875.00	USD
Total Value for Point						<u>70,000</u>			<u>497,875.00</u>	
Subtotal						<u>70,000</u>			<u>497,875.00</u>	
Tax										
Total									497,875.00	

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

EXXONMOBIL

AUG-17-2005 11:09



Florida City Gas

Florida Public Utilities Company

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

Billing Date:	01-Aug-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-Jul-05 TO 01-Aug-05

Billed Volume - Therms (BTU Value = 1.066) 24,300.0

Bill Calculation

	Therms	Rate	Amount
Distribution Charge	24,300.0	\$0.11198	\$2,721.00
Service Charge			400.00
Total Bill	<u>24,300.0</u>		<u>\$3,121.00</u>

Account Information

Prior Month's Balance	\$3,244.00
Current Billing	3,121.00
Payment received	-3,244.00

Please Pay this Amount \$3,121.00

NUI Utilities Contacts

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

Check Date: Jul.26.2005

Check No. 0047783

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
2910001225001/05	01.May.2005	45015490	1,832.20	0.00	1,832.20

Vendor Number	Name	Total Discounts
0005000718	FLORIDA PUBLIC UTILITY CO.	\$0.00

Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
0047783	Jul.26.2005	\$1,832.20	\$0.00	\$1,832.20

CRM NO. 374.11

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AGL Resources

WACHOVIA BANK
64-975/612

0047783

Date Jul.26.2005

Pay Amount \$1,832.20***

Pay ****ONE THOUSAND EIGHT HUNDRED THIRTY-TWO AND 20 / 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