

ORIGINAL



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

September 19, 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 March 2005 Purchase Gas Adjustment filing for Florida Public Utilities Company.

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

Sincerely,

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

Curtis D. Young
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, 2005 PGA Filings, January-June
Curtis D. Young – cover

DOCUMENT NUMBER-DAT

08861 SEP 20 05



COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

SCHEDULE A-1/FLEXDOWN

FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

	CURRENT MONTH: AUGUST				PERIOD TO DATE			
	ACTUAL	FLEX-DOWN			ACTUAL	DIFFERENCE		
		ESTIMATE	AMOUNT	%		AMOUNT	%	
COST OF GAS PURCHASED								
1	COMMODITY (Pipeline)	16,996	6,025	(10,971)	(182.09)	214,269	(132,903)	(163.34)
2	NO NOTICE SERVICE	1,703	1,703	0	0.00	32,693	236	0.72
3	SWING SERVICE	0	0	(1,475)		188,797	(4,008)	
4	COMMODITY (Other)	1,839,574	1,899,017	59,443	3.13	18,947,233	3,933,091	17.19
5	DEMAND	154,497	148,756	(5,741)	(3.86)	2,453,663	(20,035)	(0.82)
6	OTHER	1,475	0	(1,475)		4,008	(4,008)	
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	(55,653)	(55,653)	100.00	0	(3,502,778)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	2,014,245	1,999,848	(15,872)	(0.79)	21,840,663	269,595	1.23
12	NET UNBILLED	0	0	0		0	0	
13	COMPANY USE	6,919	2,611	(4,308)	(164.99)	37,953	(6,492)	(20.64)
14	TOTAL THERM SALES	2,090,831	1,997,237	(93,594)	(4.69)	22,799,853	(905,845)	(4.14)
THERMS PURCHASED								
15	COMMODITY (Pipeline)	2,354,080	2,373,740	19,660	0.83	27,460,110	1,140,650	3.99
16	NO NOTICE SERVICE	344,100	344,100	0	0.00	6,604,900	47,500	0.71
17	SWING SERVICE	0	0	0		120,890	(120,890)	
18	COMMODITY (Other)	2,417,380	2,373,740	(43,640)	(1.84)	27,254,000	1,346,760	4.71
19	DEMAND	2,955,230	2,883,310	(71,920)	(2.49)	40,343,230	(3,866,140)	(10.60)
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)	2,417,380	2,373,740	(43,640)	(1.84)	27,374,890	1,225,870	4.29
25	NET UNBILLED	0	0	0		0	0	
26	COMPANY USE	8,278	4,280	(3,998)	(93.41)	48,836	3,444	6.59
27	TOTAL THERM SALES (For Estimated, 24 - 26)	3,942,813	2,369,460	(1,573,353)	(66.40)	43,785,829	1,222,426	4.28
CENTS PER THERM								
28	COMMODITY (Pipeline)	(1/15) 0.722	0.254	(0.468)	(184.25)	0.780	(0.496)	(174.65)
29	NO NOTICE SERVICE	(2/16) 0.495	0.495	0.000	0.00	0.495	0.000	0.00
30	SWING SERVICE	(3/17) 0.000	0.000	0.000		156.173	(156.173)	
31	COMMODITY (Other)	(4/18) 76.098	80.001	3.903	4.88	69.521	10.478	13.10
32	DEMAND	(5/19) 5.228	5.159	(0.069)	(1.34)	6.082	0.590	8.84
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) 83.323	84.249	0.926	1.10	79.784	(3.124)	(4.08)
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	
39	COMPANY USE	(13/26) 83.583	61.005	(22.578)	(37.01)	77.715	(17.537)	(29.14)
40	TOTAL COST OF THERM SOLD	(11/27) 51.086	84.401	33.315	39.47	49.881	26.920	35.05
41	TRUE-UP	(E-2) (0.821)	(0.821)	0.000	0.00	(0.821)	0.000	0.00
42	TOTAL COST OF GAS	(40+41) 50.265	83.580	33.315	39.86	49.060	26.920	35.43
43	REVENUE TAX FACTOR	1.00503	1.00503	0.000	0.00	1.00503	0.000	0.00
44	PGA FACTOR ADJUSTED FOR TAXES	(42x43) 50.51783	84.00041	33.483	39.86	49.30677	27.055	35.43
45	PGA FACTOR ROUNDED TO NEAREST .001	50.518	84.000	33.482	39.86	49.307	27.055	35.43

DOCUMENT NUMBER - DATE

08861 SEP 20 03

FPSC-COMMISSION CLERK

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY PURCHASED GAS ADJUSTMENT COST RECOVERY CLAUSE CALCULATION SCHEDULE A-1 SUPPORTING DETAIL			
FOR THE PERIOD OF: CURRENT MONTH:		JANUARY 2005 THROUGH DECEMBER 2005 AUGUST 2005	
COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,372,960	14,142.13	0.596
2 No Notice Commodity Adjustment - System Supply	(43,480)	(301.32)	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	24,600	3,155.00	12.825
6 Commodity Pipeline - GRI Adjustment	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,354,080	16,995.81	0.722
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	2,417,380	1,942,345.26	80.349
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(102,771.58)	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)	2,417,380	1,839,573.68	76.098
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	2,955,230	154,497.05	5.228
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	2,955,230	154,497.05	5.228
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: AUGUST 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	294885	9-11	70,932.53	0.00	1,703.30	0.00	0.00	69,229.23	0.00
2	FGT	294822	12-13	64,651.34	0.00	0.00	0.00	0.00	64,651.34	0.00
3	FGT	294818	14	5,365.77	0.00	0.00	0.00	0.00	5,365.77	0.00
4	FGT	294907	15	13,802.78	0.00	0.00	0.00	0.00	13,802.78	0.00
5	FGT	295169	16	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	295161	17	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	295218	18	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	295225	19	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	294886	20-34	9,719.21	9,719.21	0.00	0.00	0.00	0.00	0.00
10	FGT	294823	35-36	2,818.34	2,818.34	0.00	0.00	0.00	0.00	0.00
11	FGT	294819	37	923.08	923.08	0.00	0.00	0.00	0.00	0.00
12	FGT	294908	38	681.50	681.50	0.00	0.00	0.00	0.00	0.00
13	FGT	294734	39	(301.32)	(301.32)	0.00	0.00	0.00	0.00	0.00
14	FGT	CK8000001314	40	(100,497.84)	0.00	0.00	0.00	(100,497.84)	0.00	0.00
15	BP ENERGY	1102374	41	275,924.00	0.00	0.00	0.00	275,924.00	0.00	0.00
16	CROSSTEX	082005-G0509S001	42	597,701.44	0.00	0.00	0.00	597,701.44	0.00	0.00
17	CHEVRONTEXACO	2005082636	43	517,884.82	0.00	0.00	0.00	517,884.82	0.00	0.00
18	CHEVRONTEXACO	2005082637	44	1,860.00	0.00	0.00	0.00	1,860.00	0.00	0.00
19	EXXONMOBIL	104842	45	548,975.00	0.00	0.00	0.00	548,975.00	0.00	0.00
20	CITY GAS	291-0001225-001	46	3,155.00	3,155.00	0.00	0.00	0.00	0.00	0.00
21	CITY GAS	CK52307	47	(2,273.74)	0.00	0.00	0.00	(2,273.74)	0.00	0.00
22										
23										
24										
25										
26										
27										
28										
29										
30										
TOTAL				2,012,769.84	16,995.81	1,703.30	0.00	1,839,573.68	154,497.05	0.00

FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

			CURRENT MONTH: AUGUST				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	1,839,574	1,843,364	3,790	0.21	18,947,233	19,377,546	430,313	2.22
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	174,671	156,484	(18,187)	(11.62)	2,893,430	2,547,923	(345,507)	(13.56)
3	TOTAL		2,014,245	1,999,848	(14,397)	(0.72)	21,840,663	21,925,469	84,806	0.39
4	FUEL REVENUES (NET OF REVENUE TAX)		2,090,831	1,997,237	(93,594)	(4.69)	22,799,853	21,894,008	(905,845)	(4.14)
5	TRUE-UP - (COLLECTED) OR REFUNDED *		27,978	27,978	0	0.00	223,825	223,825	0	0.00
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	2,118,809	2,025,215	(93,594)	(4.62)	23,023,678	22,117,833	(905,845)	(4.10)
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	104,564	25,367	(79,197)	(312.21)	1,183,015	192,364	(990,651)	(514.99)
8	INTEREST PROVISION - THIS PERIOD	Line 21	6,044	40,637	34,593	85.13	28,860	269,995	241,135	89.31
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST		2,013,552	13,795,902	11,782,350	85.40	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	(223,825)	(223,825)	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	2,096,182	13,833,928	11,737,746	84.85	2,096,182	13,833,928	11,737,746	84.85
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND	Line 9	2,013,552	13,795,902	11,782,350	85.40				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	2,090,138	13,793,291	11,703,153	84.85				
14	TOTAL (12+13)	Add Lines 12 + 13	4,103,690	27,589,193	23,485,503	85.13				
15	AVERAGE	50% of Line 14	2,051,845	13,794,597	11,742,752	85.13				
16	INTEREST RATE - FIRST DAY OF MONTH		3.43%	3.43%	0	0.00				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		3.64%	3.64%	0	0.00				
18	TOTAL	Add Lines 16 + 17	7.07%	7.07%	0	0.00				
19	AVERAGE	50% of Line 18	3.54%	3.54%	0	0.00				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.29458%	0.29458%	0	0.00				
21	INTEREST PROVISION	Line 15 x Line 20	6,044	40,637	34,593	85.13				

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.

ACTUAL FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

PRESENT MONTH: AUGUST

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/GRIFUEL	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	Aug 2005	BP ENERGY	SYS SUPPLY	N/A	340,660		340,660	275,924	N/A	N/A	INCL IN COST	80.996888
46	Aug 2005	CROSSTEX	SYS SUPPLY	N/A	755,950		755,950	597,702	N/A	N/A	INCL IN COST	79.066340
47	Aug 2005	EXXONMOBIL	SYS SUPPLY	N/A	674,240		674,240	548,975	N/A	N/A	INCL IN COST	81.421304
48	Aug 2005	ChevronTexaco	SYS SUPPLY	N/A	646,530		646,530	519,745	N/A	N/A	INCL IN COST	80.389928
49	Aug 2005	FGT	SYS SUPPLY	N/A			0	(100,498)	N/A	N/A	INCL IN COST	N/A
50	Aug 2005	City Gas	SYS SUPPLY	N/A			0	(2,274)	N/A	N/A	INCL IN COST	N/A
56												
TOTAL					27,253,820	0	27,253,820	18,947,232	0	0	0	69.52

5

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2005 THROUGH DECEMBER 2005

MONTH: AUGUST 2005

	PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
1	EXXONMOBIL	157739	806	777	25,000	24,080	\$7.8425	\$8.1421
2	EXXONMOBIL	157740	1,452	1,398	45,000	43,344	\$7.8425	\$8.1421
3	CHEVTEX	179851	2,165	2,086	67,127	64,653	\$7.7150	\$8.0102
4	BP ENERGY	241390	839	808	26,000	25,038	\$7.8450	\$8.1464
5	BP ENERGY	241390	97	93	3,000	2,889	\$14.0000	\$14.5379
6	BP ENERGY	241390	57	55	1,762	1,697	\$17.0000	\$17.6511
7	CROSSTEX	337605	2,532	2,439	78,490	75,595	\$7.6150	\$7.9066
8								
TOTAL			7,948	7,656	246,379	237,296		
WEIGHTED AVERAGE							\$7.8760	\$8.1775

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: AUGUST				PERIOD TO DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	570,844	693,250	122,406	17.66	8,500,360	8,765,970	265,610	3.03
RESIDENTIAL SERVICE (RS)	(21), (31)	573,360	562,090	(11,270)	(2.01)	9,228,151	8,418,950	(809,201)	(9.61)
LARGE VOLUME SERVICE (LVS)	(51)	1,383,993	1,230,350	(153,643)	(12.49)	11,991,480	10,854,760	(1,136,720)	(10.47)
GENERAL SERVICE TRANS (GSTS)	(90)	47,620	36,490	(11,130)	(30.50)	542,169	461,370	(80,799)	(17.51)
LARGE VOLUME TRANS (LVTS)	(91), (94)	938,928	1,006,650	67,722	6.73	9,456,460	8,881,190	(575,270)	(6.48)
TOTAL FIRM		3,514,745	3,528,830	14,085	0.40	39,718,620	37,382,240	(2,336,380)	(6.25)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	67,376	87,070	19,694	22.62	585,394	747,840	162,446	21.72
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	354,131	348,290	(5,841)	(1.68)	3,433,630	2,991,400	(442,230)	(14.78)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	6,562	-	(6,562)	-	47,599	-	(47,599)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		428,069	435,360	7,291	1.67	4,066,623	3,739,240	(327,383)	(8.76)
TOTAL THERM SALES		3,942,814	3,964,190	21,376	0.54	43,785,243	41,121,480	(2,663,763)	(6.48)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,264	3,337	73	2.19	3,283	3,337	54	1.62
RESIDENTIAL SERVICE (RS)	(21), (31)	45,482	44,500	(982)	(2.21)	45,543	44,500	(1,043)	(2.34)
LARGE VOLUME SERVICE (LVS)	(51)	916	625	(291)	(46.56)	911	625	(286)	(45.76)
GENERAL SERVICE TRANS (GSTS)	(90)	121	176	55	31.25	118	176	58	32.95
LARGE VOLUME TRANS (LVTS)	(91), (94)	298	512	214	41.80	296	512	216	42.19
TOTAL FIRM		50,081	49,150	(931)	(1.89)	50,151	49,150	(1,001)	(2.04)
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		50,095	49,164	(931)	(1.89)	50,165	49,164	(1,001)	(2.04)
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	175	208	33	15.87	2,589	2,627	38	1.45
RESIDENTIAL SERVICE (RS)	(21), (31)	13	13	-	-	203	189	(14)	(7.41)
LARGE VOLUME SERVICE (LVS)	(51)	1,511	1,969	458	23.26	13,163	17,368	4,205	24.21
GENERAL SERVICE TRANS (GSTS)	(90)	394	207	(187)	(90.34)	4,595	2,621	(1,974)	(75.31)
LARGE VOLUME TRANS (LVTS)	(91), (94)	3,151	1,966	(1,185)	(60.27)	31,948	17,346	(14,602)	(84.18)
INTERRUPTIBLE SERVICE (IS)	(61)	33,688	29,023	(4,665)	(16.07)	292,697	249,280	(43,417)	(17.42)
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	32,194	31,663	(531)	(1.68)	312,148	271,945	(40,203)	(14.78)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	-	-	-	-	-	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

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FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

	JAN	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
SOUTH FLORIDA											
1 AVERAGE BTU CONTENT OF GAS PURCHASED											
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0345	1.0365	1.0421	1.0316	1.0323	1.0310	1.0379	1.0401	1.0433		
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	1.06		
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	1.0457		
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	1.06		





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:	08/31/2005 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 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:	\$64,651.34
Invoice Identifier:	000294822
Account Number:	52002384
Net Due Date:	September 09, 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				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	138,818	106,751.04	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 32606							RC2	0.7690	0.0000	0.0000	0.7690	(775)	-595.98	01 - 31	
01				Temporary Relinquishment Credit - Award # 42749 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(15,314)	-11,776.47	01 - 31	
01				Temporary Relinquishment Credit - Award # 42749 At DRN 23422							RC2	0.7690	0.0000	0.0000	0.7690	(6,510)	-5,006.19	01 - 31	
01				Temporary Relinquishment Credit - Award # 42749 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(4,402)	-3,385.14	01 - 31	
01				Temporary Relinquishment Credit - Award # 42749 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(7,409)	-5,697.52	01 - 31	

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 08/31/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: September 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:	\$70,932.53
Invoice Identifier:	000294885
Account Number:	52002384
Net Due Date:	September 09, 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 Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
	Temporary Relinquishment Credit - Award # 42748 At DRN 12740																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(10,664)	-4,110.97	01 - 31		
	Temporary Relinquishment Credit - Award # 42748 At DRN 157553																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(10,664)	-4,110.97	01 - 31		
	Temporary Relinquishment Credit - Award # 42748 At DRN 179851																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(5,456)	-2,103.29	01 - 31		
	Temporary Relinquishment Credit - Award # 42748 At DRN 23422																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(15,624)	-6,023.05	01 - 31		
	Temporary Relinquishment Credit - Award # 42748 At DRN 28166																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(2,666)	-1,027.74	01 - 31		
	Temporary Relinquishment Credit - Award # 42748 At DRN 32606																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(18,786)	-7,242.00	01 - 31		
	Temporary Relinquishment Credit - Award # 42748 At DRN 337605																			
																Invoice Total Amount:	213,993	70,932.53		

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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:	08/31/2005 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:	September 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:	\$70,932.53
Invoice Identifier:	000294885
Account Number:	52002384
Net Due Date:	September 09, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 42673 At DRN 337605																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(1,953)	-752.88	01 - 31	
	Temporary Relinquishment Credit - Award # 42747 At DRN 12740																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(6,169)	-2,378.15	01 - 31	
	Temporary Relinquishment Credit - Award # 42747 At DRN 157553																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(6,200)	-2,390.10	01 - 31	
	Temporary Relinquishment Credit - Award # 42747 At DRN 179851																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(3,162)	-1,218.95	01 - 31	
	Temporary Relinquishment Credit - Award # 42747 At DRN 23422																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(9,021)	-3,477.60	01 - 31	
	Temporary Relinquishment Credit - Award # 42747 At DRN 28166																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(1,550)	-597.53	01 - 31	
	Temporary Relinquishment Credit - Award # 42747 At DRN 32606																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(10,881)	-4,194.63	01 - 31	
	Temporary Relinquishment Credit - Award # 42747 At DRN 337605																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(3,441)	-1,326.51	01 - 31	

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

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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:	08/31/2005 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:	September 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:	\$70,932.53
Invoice Identifier:	000294885
Account Number:	52002384
Net Due Date:	September 09, 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											RDM	0.0495	0.0000	0.0000	0.0495	34,410	1,703.30	01 - 31	
				Reservation Deliverability - Market															
01											RD1	0.3855	0.0000	0.0000	0.3855	293,260	113,051.73	01 - 31	
				Reservation/Demand D1															
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	

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: 08/31/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: September 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:	\$64,651.34
Invoice Identifier:	000294822
Account Number:	52002384
Net Due Date:	September 09, 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 Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 42749 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(7,998)	-6,150.46	01 - 31		
				Temporary Relinquishment Credit - Award # 42750 At DRN 157553																
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,410)	-2,622.29	01 - 31		
				Temporary Relinquishment Credit - Award # 42750 At DRN 23422																
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,294)	-1,764.09	01 - 31		
				Temporary Relinquishment Credit - Award # 42750 At DRN 24229																
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,844)	-2,956.04	01 - 31		
				Temporary Relinquishment Credit - Award # 42750 At DRN 32606																
																Invoice Total Amount:	84,072	64,651.34		

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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:	08/31/2005 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:	September 01, 2005	Invoice Total Amount:	\$5,365.77
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000294818
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	September 09, 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				Reservation/Demand D1							RD1	0.3855	0.0000	0.0000	0.3855	14,973	5,772.09	01 - 31	
01				Temporary Relinquishment Credit - Award # 42507 At DRN 10030							RC2	0.3855	0.0000	0.0000	0.3855	(186)	-71.70	01 - 31	
01				Temporary Relinquishment Credit - Award # 42507 At DRN 10881							RC2	0.3855	0.0000	0.0000	0.3855	(279)	-107.56	01 - 31	
01				Temporary Relinquishment Credit - Award # 42507 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(372)	-143.41	01 - 31	
01				Temporary Relinquishment Credit - Award # 42507 At DRN 9906							RC2	0.3855	0.0000	0.0000	0.3855	(217)	-83.65	01 - 31	

Invoice Total Amount: 13,919 5,365.77

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T:	08/31/2005 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 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:	000294907
Account Number:	52002384
Net Due Date:	September 09, 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											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:	09/01/2005 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:	September 01, 2005	Invoice Total Amount:	\$948.64
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000295169
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	September 09, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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	948.64	01 - 30	
	Special Fuel Surcharge																		

Invoice Total Amount: 0 948.64

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

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Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	09/01/2005 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:	September 01, 2005	Invoice Total Amount:	\$396.63
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000295161
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	September 09, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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 - 30	
	Special Fuel Surcharge																		

Invoice Total Amount: 0 396.63

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

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Florida Gas Transmission Company

A CrossCountry Energy/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:	09/01/2005 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:	September 01, 2005
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	\$70.91
Invoice Identifier:	000295218
Account Number:	52002384
Net Due Date:	September 09, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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	70.91	01 - 30	
				Special Fuel Surcharge															

Invoice Total Amount: 0 70.91

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

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T:	09/01/2005 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:	September 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:	000295225
Account Number:	52002384
Net Due Date:	September 09, 2005

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

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

Invoice Total Amount:	0	31.75
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Pursuant to the Stipulation and Agreement of Settlement in Docket No. RP04-12, FGT will collect for a thirty-six month period beginning in April, 2005, a Special Fuel Surcharge applicable to firm shippers in the amounts as shown on Sheet Nos. 9, 9A, and 9B of FGT's FERC Gas Tariff. FGT will credit the amount received from the Special Fuel Surcharge in the percentages and to the shippers as shown in Appendix I of the Stipulation and Agreement of Settlement. To access the tariff sheets, please go to FGT Informational Postings/Recent Filings at URL: <http://www.hottap.enron.com/index.jsp?companyName=FGT&pg=recentFilings> and select the document "RP-04-12-006-FGT Compliance Filing" filed 03/15/2005.

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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	Stmnt D/T:	09/08/2005 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 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:	\$9,719.21
Invoice Identifier:	000294886
Account Number:	52002384
Net Due Date:	September 20, 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					3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	8,700	602.91	01 - 29	
				Transportation Commodity															
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	287	19.89	30 - 30	
				Transportation Commodity															
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	230	15.94	31 - 31	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	11,600	803.88	01 - 29	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	382	26.47	30 - 30	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	306	21.21	31 - 31	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	29,000	2,009.70	01 - 29	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	955	66.18	30 - 30	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	763	52.88	31 - 31	
				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	Remit to Party:	006924518	Stmt D/T:	09/08/2005 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			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:	September 10, 2005	Invoice Total Amount:	\$9,719.21
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000294886
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	September 20, 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
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	838	58.07	01 - 01	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	781	54.12	02 - 02	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	700	48.51	03 - 03	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	743	51.49	04 - 04	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	817	56.62	05 - 05	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	898	62.23	06 - 06	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	809	56.06	07 - 07	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	807	55.93	08 - 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/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:	09/08/2005 12:00 AM
Remit Addr:		Payee:	006924518	Payee's Bank Account Number:	
Payee:		Payee's Bank ABA Number:		Payee's Bank:	
Invoice Date:	September 10, 2005	Payee's Name:	FLORIDA GAS TRANSMISSION COI	Contact Name:	LANNY CRAMER
Sup Doc Ind:	IMBL	Contact Phone:	713-989-2090		
Charge Indicator:	BILL ON DELIVERY				
Prev Inv ID:					
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Total Amount:	\$9,719.21		
Svc Req:	006924427	Invoice Identifier:	000294886		
Svc Req K:	5009	Account Number:	52002384		
Svc CD:	FTS-1	Net Due Date:	September 20, 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
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	690	47.82	09 - 09	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	752	52.11	10 - 10	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	770	53.36	11 - 11	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	501	34.72	12 - 12	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	1,164	80.67	13 - 14	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	583	40.40	15 - 15	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	607	42.07	16 - 16	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	946	65.56	17 - 17	

22

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: 09/08/2005 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: September 10, 2005	Invoice Total Amount: \$9,719.21
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000294886
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: September 20, 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 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	965	66.88	18 - 18	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	761	52.74	19 - 19	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	559	38.74	20 - 20	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	525	36.38	21 - 21	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	524	36.31	22 - 22	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	667	46.22	23 - 23	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	753	52.18	24 - 24	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	737	51.07	25 - 25	

23

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

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	09/08/2005 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:	September 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:	\$9,719.21
Invoice Identifier:	000294886
Account Number:	52002384
Net Due Date:	September 20, 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.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	950	65.84	26	26
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	440	30.49	27	27
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	483	33.47	28	28
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	586	40.61	29	29
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	4,350	301.46	01	29
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	143	9.91	30	30
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	115	7.97	31	31
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	24,650	1,708.25	01	29

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

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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:	09/08/2005 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:	September 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:	\$9,719.21
Invoice Identifier:	000294886
Account Number:	52002384
Net Due Date:	September 20, 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 Method	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	812	56.27	30 - 30	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	649	44.98	31 - 31	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	5,800	401.94	01 - 29	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	191	13.24	30 - 30	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	153	10.60	31 - 31	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	383	26.54	01 - 01	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	357	24.74	02 - 02	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	320	22.18	03 - 03	

25

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:	09/08/2005 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:	September 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:	\$9,719.21
Invoice Identifier:	000294886
Account Number:	52002384
Net Due Date:	September 20, 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.
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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	340	23.56	04 - 04	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	372	25.78	05 - 05	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	410	28.41	06 - 06	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	370	25.64	07 - 07	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	369	25.57	08 - 08	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	315	21.83	09 - 09	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	344	23.84	10 - 10	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	352	24.39	11 - 11	

26

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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:	09/08/2005 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 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:	August 01, 2005	End Transaction Date:	August 31, 2005	Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Invoice Total Amount:	\$9,719.21
Invoice Identifier:	000294886
Account Number:	52002384
Net Due Date:	September 20, 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					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	228	15.80	12 - 12	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	798	55.30	13 - 15	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	278	19.27	16 - 16	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	432	29.94	17 - 17	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	441	30.56	18 - 18	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	349	24.19	19 - 19	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	256	17.74	20 - 20	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	480	33.26	21 - 22	

27

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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:	09/08/2005 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			Payee's Bank:	
	WEST PALM BEACH FL 334023395	Payee:	Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
			006924518	Contact Name:	LANNY CRAMER
			006924518	Contact Phone:	713-989-2090
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 10, 2005	Invoice Total Amount:	\$9,719.21
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000294886
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	September 20, 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	Rec Loc	Rec Zn	Location Name	Del Loc	Del Zn	Del Loc Prop	Location Name	Repl Rel Cd	Acct Adj	Chrg Type	Base	Unit	Price	Disc	Net	Qty	Amt Due	End Tran Date
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01	179851	62410		COLUMBIA GULF-LAF,				COLUMBIA GULF-LAF,		COT	0.0345	0.0019	0.0000	0.0364		0.00	0	0.00	20 - 28
01	179851	62410		COLUMBIA GULF-LAF,				COLUMBIA GULF-LAF,		COT	0.0345	0.0019	0.0000	0.0364		0.00	0	0.00	29 - 29
01	179851	62410		COLUMBIA GULF-LAF,				COLUMBIA GULF-LAF,		COT	0.0345	0.0019	0.0000	0.0364		0.00	0	0.00	30 - 30
01	179851	62410		COLUMBIA GULF-LAF,				COLUMBIA GULF-LAF,		COT	0.0345	0.0019	0.0000	0.0364		0.00	0	0.00	31 - 31
01	337605	78349		CROSSSTEX ENERGY				CROSSSTEX ENERGY		COT	0.0345	0.0019	0.0000	0.0364		0.00	0	0.00	01 - 01
01	337605	78349		CROSSSTEX ENERGY				CROSSSTEX ENERGY		COT	0.0345	0.0019	0.0000	0.0364		0.00	0	0.00	02 - 02
01	337605	78349		CROSSSTEX ENERGY				CROSSSTEX ENERGY		COT	0.0345	0.0019	0.0000	0.0364		0.00	0	0.00	03 - 03
01	337605	78349		CROSSSTEX ENERGY				CROSSSTEX ENERGY		COT	0.0345	0.0019	0.0000	0.0364		0.00	0	0.00	04 - 04

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: 09/08/2005 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
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: September 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:	\$9,719.21
Invoice Identifier:	000294886
Account Number:	52002384
Net Due Date:	September 20, 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 Mth	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	05 - 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	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	12 - 12	

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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/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:	09/08/2005 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 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:	August 01, 2005	End Transaction Date:	August 31, 2005	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$9,719.21
Invoice Identifier:	000294886
Account Number:	52002384
Net Due Date:	September 20, 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	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	13 - 14	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	15 - 15	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	16 - 16	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	17 - 17	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	18 - 18	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	19 - 19	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	20 - 20	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	21 - 21	

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427	Remit to Party: 006924518	Stmt D/T: 09/08/2005 12:00 AM
FLORIDA PUBLIC UTILITIES COMPANY	FLORIDA GAS TRANSMISSION COMPANY	Payee's Bank Account Number:
CHRIS SNYDER	P.O. BOX 203142	Payee's Bank ABA Number:
P.O. BOX 3395 - PO #12726		Payee's Bank:
WEST PALM BEACH FL 334023395	Houston TX 77216-3142	Payee's Name:
Payee:	006924518	Contact Name:
		Contact Phone:
		713-989-2090
Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: September 10, 2005	Invoice Total Amount: \$9,719.21
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000294886
Svc Req k: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: September 20, 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	Rec Zn	Location Name	Del Loc	Del Loc	Del Zn	Location Name	Repl Rel	Cd	Acct Adj	Chrg	Type	Base	Unit	Price	Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
----	---------	---------	--------	---------------	---------	---------	--------	---------------	----------	----	----------	------	------	------	------	-------	------	-----	-----	---------	---------------	---------------

01	337605	78349		CROSSTEX ENERGY											0.0345	0.0019	0.0000	0.0364	0	0.00	22 - 22	
01	337605	78349		CROSSTEX ENERGY											0.0345	0.0019	0.0000	0.0364	0	0.00	23 - 23	
01	337605	78349		CROSSTEX ENERGY											0.0345	0.0019	0.0000	0.0364	0	0.00	24 - 24	
01	337605	78349		CROSSTEX ENERGY											0.0345	0.0019	0.0000	0.0364	0	0.00	25 - 25	
01	337605	78349		CROSSTEX ENERGY											0.0345	0.0019	0.0000	0.0364	0	0.00	26 - 26	
01	337605	78349		CROSSTEX ENERGY											0.0345	0.0019	0.0000	0.0364	0	0.00	27 - 27	
01	337605	78349		CROSSTEX ENERGY											0.0345	0.0019	0.0000	0.0364	0	0.00	28 - 28	
01	337605	78349		CROSSTEX ENERGY											0.0345	0.0019	0.0000	0.0364	0	0.00	29 - 29	

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 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:	09/08/2005 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Remit Addr:	P.O. BOX 203142	Payee's Bank Account Number:	
Svc Req:	006924427	Payee:	006924518	Payee's Bank ABA Number:	
Svc Req K:	5009	Invoice Date:	September 10, 2005	Payee's Bank:	
Svc CD:	FTS-1	Sup Doc Ind:	IMBL	Payee's Name:	FLORIDA GAS TRANSMISSION COI
		Charge Indicator:	BILL ON DELIVERY	Contact Name:	LANNY CRAMER
		Prev Inv ID:		Contact Phone:	713-989-2090

Invoice Total Amount:	\$9,719.21
Invoice Identifier:	000294886
Account Number:	52002384
Net Due Date:	September 20, 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	Rept 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	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	30 - 30		
				Transportation Commodity																
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	31 - 31		
				Transportation Commodity																
																Invoice Total Amount:	140,248	9,719.21		

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Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

09/08/2005 12:00 AM

Payee's Bank Account Number:

FLORIDA GAS TRANSMISSION COMPANY

Payee's Bank ABA Number:

Remit Addr: P.O. BOX 203142

Payee's Bank:

Remit to Party: 006924427

Payee's Name:

FLORIDA GAS TRANSMISSION COI

Contact Name:

LANNY CRAMER

Contact Phone:

713-989-2090

Invoice Total Amount:

\$2,818.34

Invoice Identifier:

000294823

Account Number:

52002384

Net Due Date:

September 20, 2005

Billable Party:

006924427

Remit to Party:

006924518

FLORIDA PUBLIC UTILITIES COMPANY

FLORIDA GAS TRANSMISSION COMPANY

CHRIS SNYDER

Remit Addr: P.O. BOX 203142

P.O. BOX 3395 - PO #12726

Houston TX 77216-3142

Payee: WEST PALM BEACH FL 334023395

FLORIDA PUBLIC UTILITIES COMPANY

Invoice Date: September 10, 2005

Sup Doc Ind: IMBL

Charge Indicator: BILL ON DELIVERY

Svc Req K: 3624

Svc Req: 006924427

Svc CD: FTS-2

Prev Inv ID:

End Transaction Date: August 31, 2005

Begin Transaction Date: August 01, 2005

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

01				FPU-RIVIERA BEACH	16103	3154			COT			0.0070	0.0348	0.0000	0.0418	4,200	175.56	01 - 28	
01	Transportation Commodity			FPU-WEST PALM BEA	16105	3158			COT			0.0070	0.0348	0.0000	0.0418	7,560	316.01	01 - 28	
01	Transportation Commodity			FPU-LAKE WORTH	16107	3161			COT			0.0070	0.0348	0.0000	0.0418	7,980	333.56	01 - 28	
01	Transportation Commodity			FPU-BOCA RATON	16109	3165			COT			0.0070	0.0348	0.0000	0.0418	12,600	526.68	01 - 28	
01	Transportation Commodity			FPU-SANFORD WEST	16157	3261			COT			0.0070	0.0348	0.0000	0.0418	5,320	222.38	01 - 28	
01	Transportation Commodity			FPU-SANFORD	16156	3262			COT			0.0070	0.0348	0.0000	0.0418	1,960	81.93	01 - 28	
01	Transportation Commodity			FPU-DELAND	16158	3277			COT			0.0070	0.0348	0.0000	0.0418	3,220	134.60	01 - 28	
01	Transportation Commodity			FPU-LAKE WORTH SC	16106	28456			COT			0.0070	0.0348	0.0000	0.0418	7,420	310.16	01 - 28	
01	Transportation Commodity			FPU-WEST PALM BEA	16104	28645			COT			0.0070	0.0348	0.0000	0.0418	4,004	167.37	01 - 28	

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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:	09/08/2005 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:	September 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:	\$2,818.34
Invoice Identifier:	000294823
Account Number:	52002384
Net Due Date:	September 20, 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.
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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					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0348	0.0000	0.0418	7,420	310.16	01 - 28		
				Transportation Commodity																
01					322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0348	0.0000	0.0418	5,740	239.93	01 - 28		
				Transportation Commodity																
01	157739	62134		MOBIL PLANT-MOBILE							COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 10		
				Transportation Commodity																
01	157740	62135		EXXON PLANT-MOBIL							COT	0.0070	0.0019	0.0000	0.0089	0	0.00	11 - 28		
				Transportation Commodity																
																Invoice Total Amount:	67,424	2,818.34		

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 09/08/2005 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: September 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:	\$923.08
Invoice Identifier:	000294819
Account Number:	52002384
Net Due Date:	September 20, 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					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0348	0.0000	0.0693	12,990	900.21	01 - 30	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0348	0.0000	0.0693	330	22.87	31 - 31	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 30	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	31 - 31	
				Transportation Commodity															

Invoice Total Amount: 13,320 923.08

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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

Stmnt D/T: 09/08/2005 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

Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 102048
Svc CD: FTS-2

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

Invoice Total Amount: \$681.50
Invoice Identifier: 000294908
Account Number: 52002384
Net Due Date: September 20, 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					3165	16109		FPU-BOCA RATON			COT	0.0070	0.0348	0.0000	0.0418	13,500	564.30	01 - 30	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0070	0.0348	0.0000	0.0418	324	13.54	31 - 31	
				Transportation Commodity															
01					310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0348	0.0000	0.0418	2,480	103.66	01 - 31	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1							COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 30	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1							COT	0.0070	0.0019	0.0000	0.0089	0	0.00	31 - 31	
				Transportation Commodity															

Invoice Total Amount: 16,304 681.50

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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:	09/09/2005 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:	September 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:	\$301.32
Invoice Identifier:	000294734
Account Number:	52002384
Net Due Date:	September 20, 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											COT	0.0345	0.0348	0.0000	0.0693	(4,348)	-301.32	01 - 01	
				Transportation Commodity															

Invoice Total Amount: (4,348) -301.32

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

387937 B 1 0050 01 01204010-0001 03894 A
 FLORIDA PUBLIC UTILITIES CO
 ATTN: CHRISTOPHER M SNYDER
 PO BOX 3395
 WEST PALM BEACH FL 33402-3395

VENDOR NO.	CHECK NO.	DATE
42398	8000001314	08/11/2005

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TOTAL	PAID AMOUNT
000294594 June 2005 Imbalance Cash Out Attrn Virgillio	08/10/2005	547553 David	\$100,497.84	\$0.00	\$100,497.84
		TOTAL	\$100,497.84	\$0.00	\$100,497.84

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



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

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

50-937
 213

PAY IN U.S. DOLLARS

CHECK DATE
 08/11/2005

CHECK NUMBER
 8000001314

****ONE HUNDRED THOUSAND FOUR HUNDRED NINETY SEVEN AND 84/100 DOLLARS****

CHECK AMOUNT

\$100,497.84

TO THE ORDER OF

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

Richard N. Marshall

5023

Authorized Signature
 Void After 60 Days

Gas Sales Invoice



BP Energy Company
Tax ID 36-3421804

Invoice Number 1102374
Invoice Date 09/02/2005
Contract # 1700932
Delivery Month Aug 2005
Due Date 09/12/2005

To:

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

Fax # (561) 838-1713

Remit:

US \$ WIRE

Natural Gas delivered during Aug 2005

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
FGT - DESTIN TO LUCEDALE (994400)		30,762	8.9696	275,924.00
Total Amount Due		30,762		275,924.00

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:

08/01-08/31: FGT Zone 3 IF

7.820000

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

For BP use only: 141876 01



CROSSTEX
Energy Services. Strong. Dependable.

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

Invoice Date: 09/14/2005, Invoice # 082005-G0509S0001

Bill To: Florida Public Utilities Company
PO Box 3395
West Palm Beach, FL 33402-3395
Attn: C. M. Snyder PO # ~~12725~~ ~~13640~~
Phone #: (561) 838-1723 Fax #: (561) 838-1713 Email:

Contract #: SLSG7737
Customer #: 567
Currency: US\$
Acctg Book Month: 2005-09
Invoice Total: \$597,701.38

Pipeline	Meter #	Deal #	Order #	Component	Prod Date	Prod.	Status	Volume	Unit of Measure	Average Price	Amount
FGT	337605	04132005000021	0001	BASE COMMODITY	2005-08	GAS	ACTUALS	78,490	MMBTU	\$7.6150	\$597,701.38
Totals (2005-08) ==>								78,490			<u>\$597,701.38</u>

\$597,701.44

Crosstex Gulf Coast Marketing, Ltd.	
BASE COMMODITY	\$597,701.38

\$597,701.44

Please Wire Remittance To

Payment Terms

Written Correspondence

Contact Information

Wire Transfer
On or Before: 09/24/2005

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.

SEP. 14. 2005 2:19PM

CROSSTEX ENERGY

24

NO. 5691 P. 3/4

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 3395
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			
2005082636	09/12/2005	08/2005	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	1676		67,172 67,127	\$7.7150	\$518,281.98 517,884.82
Invoice Totals:				67,172 67,127		\$518,231.98 \$517,884.82

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 21-090Z		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 3395
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			
2005082637	09/12/2005	08/2005	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	RESERVATION CHARGE	118		93,000	\$0.0200	\$1,860.00
Invoice Totals:				93,000		<u>\$1,860.00</u>

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

- IF PAYMENT DIFFERS FROM THE AMOUNT INVOICED, PLEASE FAX YOUR SUPPORTING P/L OR
METER STMT OR PRICE TO 832-854-3293 OR EMAIL CTNGACCT@Chevron.com ATTN: ACCT. RECEIVABLE.

FOR OFFICE USE ONLY

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

FLORIDA PUBLIC UTILITIES COMPANY
 PO #13639
 401 SOUTH DIXIE HIGHWAY
 WEST PALM BEACH FL 33401
 United States

Invoice # 104842
 Invoice Date 16-Sep-05
 Customer # 3320
 Contract # 1010471

Remit Payment to:

Payment Terms LATER OF 25TH OR NET 10 DAYS

Payment Due Date 26-Sep-05

Trade #	Pipeline	Delivery Point	Volume Status	Begtime	Endtime	Energy	Unit	Price	Value	Currency
107078	FGT	MARY ANN - TR	ACTUAL	1-Aug-05	11-Aug-05	25,000	MBtu	7.8425	196,062.50	USD
Total Value for Point						<u>25,000</u>			<u>196,062.50</u>	
107078	FGT	MOBAY OTF - TR	ACTUAL	11-Aug-05	29-Aug-05	45,000	MBtu	7.8425	352,912.50	USD
Total Value for Point						<u>45,000</u>			<u>352,912.50</u>	
Subtotal						<u>70,000</u>			<u>548,975.00</u>	
Tax										
Total									548,975.00	

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



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

Billing Date:	02-Sep-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-Aug-05	TO	01-Sep-05
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Billed Volume - Therms (BTU Value = 1.080)	24,600.0
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Bill Calculation

	Therms	Rate	Amount
Distribution Charge	24,600.0	\$0.11198	\$2,755.00
Service Charge			400.00
Total Bill	24,600.0		\$3,155.00

Account Information

Prior Month's Balance	\$3,121.00
Current Billing	3,155.00
Payment received	-3,121.00

Please Pay this Amount **\$3,155.00**

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: Aug.16.2005

Check No. 0052307

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
2910001225001/06	01.Jun.2005	45017404	2,273.74	0.00	2,273.74

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

Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
0052307	Aug.16.2005	\$2,273.74	\$0.00	\$2,273.74

FORM NO. 374.11

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WACHOVIA BANK
64-975/612

0052307

Date Aug.16.2005

Pay Amount \$2,273.74***

Pay ****TWO THOUSAND TWO HUNDRED SEVENTY-THREE AND 74 / 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