



ORIGINAL

RECEIVED-FPSC

OCT 20 AM 10:33

COMMISSION CLERK

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

October 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 September 2005 Purchase Gas Adjustment filing for Florida Public Utilities Company.

Any questions may be directed to me at [jmesite@fpuc.com](mailto:jmesite@fpuc.com), or 561.838.1733.

Sincerely,

James V. Mesite, Jr.  
Senior Project 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, July-December  
Jim Mesite - cover

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

05 OCT 20 AM 9:03

RECEIVED DOCUMENT NUMBER-DATE

10184 OCT 20 05



FPSC-COMMISSION CLERK

FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

	CURRENT MONTH: SEPTEMBER				PERIOD TO DATE		
	ACTUAL	FLEX-DOWN ESTIMATE			ACTUAL	DIFFERENCE	
			AMOUNT	%		AMOUNT	%
<b>COST OF GAS PURCHASED</b>							
1	16,669	0	(16,669)		230,938	(230,938)	
2	1,634	6,487	4,853	74.81	34,327	53,526	60.93
3	100,069	1,634	143,152	8760.83	288,866	2,572,772	7443.72
4	2,278,750	0	(2,278,750)		21,225,983	(21,225,983)	
5	146,857	1,990,584	1,843,727	92.62	2,600,520	22,270,388	89.54
6	805	143,957	143,152	99.44	4,813	2,572,772	99.81
<b>LESS END-USE CONTRACT</b>							
7	0	81,676	81,676	100.00	0	(3,421,102)	100.00
8	0	0	0		0	0	
9	0	0	0		0	0	
10	0	0	0		0	0	
11	2,544,784	2,060,986	(242,211)	(11.75)	24,385,447	9,433,639	30.44
12	0	0	0		0	0	
13	7,799	0	(7,799)		45,752	(45,752)	
14	2,343,258	2,739	(2,340,519)	(85451.58)	25,143,111	(25,108,911)	(73417.87)
<b>THERMS PURCHASED</b>							
15	2,269,540	0	(2,269,540)		29,729,650	(29,729,650)	
16	330,000	2,488,230	2,158,230	86.74	6,934,900	24,154,090	77.69
17	30,210	330,000	299,790	90.85	151,100	6,831,300	97.84
18	2,550,640	0	(2,550,640)		29,804,640	(29,804,640)	
19	2,805,600	2,488,230	(317,370)	(12.75)	43,148,830	(12,059,840)	(38.79)
20	0	2,790,300	2,790,300	100.00	0	39,267,390	100.00
<b>LESS END-USE CONTRACT</b>							
21	0	0	0		0	0	
22	0	0	0		0	0	
23	0	0	0		0	0	
24	2,580,850	3,120,300	539,450	17.29	29,955,740	16,294,050	35.23
25	0	0	0		0	0	
26	8,745	0	(8,745)		57,581	(57,581)	
27	4,064,323	3,120,300	(944,023)	(30.25)	47,850,152	16,351,631	35.36
<b>CENTS PER THERM</b>							
28	(1/15) 0.734	0.000	(0.734)		0.777	(0.777)	
29	(2/16) 0.495	0.261	(0.234)	(89.66)	0.495	(0.212)	(74.91)
30	(3/17) 331.245	0.495	(330.750)	(66818.18)	191.175	(190.680)	(38521.21)
31	(4/18) 89.340	0.000	(89.340)		71.217	(71.217)	
32	(5/19) 5.234	80.000	74.766	93.46	6.027	73.972	92.47
33	(6/20) 0.000	5.159	5.159	100.00	0.000	6.564	100.00
<b>LESS END-USE CONTRACT</b>							
34	(7/21) 0.000	#DIV/0!	#DIV/0!	#DIV/0!	0.000	#DIV/0!	#DIV/0!
35	(8/22) 0.000	0.000	0.000		0.000	0.000	
36	(9/23) 0.000	0.000	0.000		0.000	0.000	
37	(11/24) 98.603	66.051	(32.552)	(49.28)	81.405	(14.395)	(21.48)
38	(12/25) 0.000	0.000	0.000		0.000	0.000	
39	(13/26) 89.182	0.000	(89.182)		79.457	(79.457)	
40	(11/27) 62.613	66.051	3.438	5.21	50.962	16.048	23.95
41	(E-2) (0.821)	(0.821)	0.000	0.00	(0.821)	0.000	0.00
42	(40+41) 61.792	65.230	3.438	5.27	50.141	16.048	24.25
43	1.00503	1.00503	0.000	0.00	1.00503	0.000	0.00
44	(42x43) 62.10281	65.55811	3.455	5.27	50.39321	16.129	24.25
45	62.103	65.558	3.455	5.27	50.393	16.129	24.25

DOCUMENT NUMBER - DATE  
10184 OCT2005  
FPSC-COMMISSION CLERK

1

<b>COMPANY: FLORIDA PUBLIC UTILITIES COMPANY</b> <b>PURCHASED GAS ADJUSTMENT</b> <b>COST RECOVERY CLAUSE CALCULATION</b> <b>SCHEDULE A-1 SUPPORTING DETAIL</b>			
<b>FOR THE PERIOD OF:</b> <b>CURRENT MONTH:</b>		<b>JANUARY 2005 THROUGH DECEMBER 2005</b> <b>SEPTEMBER 2005</b>	
<b>COMMODITY (Pipeline)</b>	<b>THERMS</b>	<b>INVOICE AMOUNT</b>	<b>COST PER THERM (¢ PER THERM)</b>
1 Commodity Pipeline - Scheduled FTS - System Supply	2,002,650	11,720.38	0.585
2 No Notice Commodity Adjustment - System Supply	241,200	1,671.52	0.693
3 Commodity Pipeline - Scheduled FTS - End Users	0	0.00	0.000
4 Commodity Pipeline - Scheduled FTS - OSSS	0	0.00	0.000
5 Commodity Pipeline - Scheduled - NUI	25,690	3,277.00	12.756
6 Commodity Pipeline - GRI Adjustment	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,269,540	16,668.90	0.734
<b>SWING SERVICE</b>			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	30,210	100,069.11	331.245
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	30,210	100,069.11	331.245
<b>COMMODITY OTHER</b>			
17 Commodity Other - Scheduled FTS - System Supply	2,550,640	2,479,528.69	97.212
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(218,457.09)	0.000
21 Imbalance Cashout - Other Shippers	0	17,678.80	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)	2,550,640	2,278,750.40	89.340
<b>DEMAND</b>			
25 Demand (Pipeline) Entitlement to System Supply	2,805,600	146,856.95	5.234
26 Demand (Pipeline) Entitlement to End-Users	0	0.00	0.000
27 Demand (Pipeline) Entitlement to OSSS	0	0.00	0.000
28 Other - GRI Adjustment	0	0.00	0.000
29 Other	0	0.00	0.000
30 Other	0	0.00	0.000
31 Other	0	0.00	0.000
32 TOTAL DEMAND	2,805,600	146,856.95	5.234
<b>OTHER</b>			
33 Legal/Administrative Fees	0	0.00	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Other	0	0.00	0.000
36 Other	0	0.00	0.000
37 Other	0	0.00	0.000
38 Other	0	0.00	0.000
39 Other	0	0.00	0.000
40 TOTAL OTHER	0	0.00	0.000

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005  
CURRENT MONTH: SEPTEMBER 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	295480	9-11	67,149.18	0.00	1,633.50	0.00	0.00	65,515.68	0.00
2	FGT	295399	12-13	61,343.13	0.00	0.00	0.00	0.00	61,343.13	0.00
3	FGT	295574	14	5,192.68	0.00	0.00	0.00	0.00	5,192.68	0.00
4	FGT	295410	15	13,357.53	0.00	0.00	0.00	0.00	13,357.53	0.00
5	FGT	295692	16	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	295684	17	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	295739	18	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	295746	19	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	295481	20-53	7,576.48	7,576.48	0.00	0.00	0.00	0.00	0.00
10	FGT	295400	54-60	2,628.09	2,628.09	0.00	0.00	0.00	0.00	0.00
11	FGT	295575	61-62	863.55	863.55	0.00	0.00	0.00	0.00	0.00
12	FGT	295411	63-64	652.26	652.26	0.00	0.00	0.00	0.00	0.00
13	FGT	295256	65	1,671.52	1,671.52	0.00	0.00	0.00	0.00	0.00
14	FGT	295666	66	100,069.11	0.00	0.00	100,069.11	0.00	0.00	0.00
15	FGT	295769	67	33,444.59	0.00	0.00	0.00	33,444.59	0.00	0.00
16	FGT	CK8000002084	68	(251,901.68)	0.00	0.00	0.00	(251,901.68)	0.00	0.00
17	BP ENERGY	1104150	69	527,579.61	0.00	0.00	0.00	527,579.61	0.00	0.00
18	CROSSTEX	092005-SLSG7737	70	815,810.07	0.00	0.00	0.00	815,810.07	0.00	0.00
19	CHEVRONTEXACO	2005092494	71	405,548.56	0.00	0.00	0.00	405,548.56	0.00	0.00
20	EXXONMOBIL	105002	72	730,590.45	0.00	0.00	0.00	730,590.45	0.00	0.00
21	CITY GAS	200509-0011-AR53M	73	3,277.00	3,277.00	0.00	0.00	0.00	0.00	0.00
22	REEDY CREEK	UTL0297	74	17,678.80	0.00	0.00	0.00	17,678.80	0.00	0.00
23										
24										
25										
26										
27										
28										
29										
30										
<b>TOTAL</b>				2,543,978.86	16,668.90	1,633.50	100,069.11	2,278,750.40	146,856.95	0.00

3

FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

			CURRENT MONTH: SEPTEMBER				PERIOD TO DATE			
			ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
<b>TRUE-UP CALCULATION</b>										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	2,278,750	-	(2,278,750)	0.00	21,225,983	-	(21,225,983)	0.00
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	266,034	2,142,662	1,876,628	87.58	3,159,464	27,570,909	24,411,445	88.54
3	TOTAL		2,544,784	2,142,662	(402,122)	(18.77)	24,385,447	27,570,909	3,185,462	11.55
4	FUEL REVENUES (NET OF REVENUE TAX)		2,343,258	2,739	(2,340,519)	(85,451.58)	25,143,111	34,200	(25,108,911)	(73,417.87)
5	TRUE-UP - (COLLECTED) OR REFUNDED *		27,978	27,978	-	0.00	251,803	251,803	-	0.00
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	2,371,236	30,717	(2,340,519)	(7,619.62)	25,394,914	286,003	(25,108,911)	(8,779.25)
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	(173,548)	(2,111,945)	(1,938,397)	91.78	1,009,467	(27,284,906)	(28,294,373)	103.70
8	INTEREST PROVISION -THIS PERIOD	Line 21	6,177	39,515	33,338	84.37	35,037	312,818	277,781	88.80
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST		2,096,182	13,833,928	11,737,746	84.85	<b>1,108,132</b>	<b>13,595,394</b>	12,487,262	91.85
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(27,978)	(27,978)	-	0.00	(251,803)	(251,803)	-	0.00
10a	FLEX RATE REFUND (if applicable)		-	-	-	0.00	-	-	-	0.00
11	TOTAL ESTIMATED/ACTUAL TRUE-UP	Add Lines 7 + 8 + 9 + 10 + 10a	<b>1,900,833</b>	<b>11,733,520</b>	<b>9,832,687</b>	<b>83.80</b>	<b>1,900,833</b>	<b>(13,628,497)</b>	<b>(15,529,330)</b>	<b>113.95</b>
<b>INTEREST PROVISION</b>										
12	BEGINNING TRUE-UP AND	Line 9	2,096,182	13,833,928	11,737,746	84.85				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	1,894,656	11,694,005	9,799,349	83.80				
14	TOTAL (12+13)	Add Lines 12 + 13	3,990,838	25,527,933	21,537,095	84.37				
15	AVERAGE	50% of Line 14	1,995,419	12,763,967	10,768,548	84.37				
16	INTEREST RATE - FIRST DAY OF MONTH		3.64%	3.64%	0	0.00				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		3.79%	3.79%	0	0.00				
18	TOTAL	Add Lines 16 + 17	7.43%	7.43%	0	0.00				
19	AVERAGE	50% of Line 18	3.72%	3.72%	0	0.00				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.30958%	0.30958%	0	0.00				
21	INTEREST PROVISION	Line 15 x Line 20	<b>6,177</b>	<b>39,515</b>	<b>33,338</b>	<b>84.37</b>				

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

COMPANY:  
FLORIDA PUBLIC  
UTILITIES COMPANY

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

SCHEDULE A-3

PRESENT MONTH: SEPTEMBER

LINE NO	DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GR/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan '05	BP ENERGY	SYS SUPPLY	N/A	209,680		209,680	196,376	N/A	N/A	INCL IN COST	93.655093
2	Jan '05	CROSSTEX	SYS SUPPLY	N/A	1,329,150		1,329,150	832,433	N/A	N/A	INCL IN COST	62.628973
3	Jan '05	EXXONMOBIL	SYS SUPPLY	N/A	751,480		751,480	492,319	N/A	N/A	INCL IN COST	65.513254
4	Jan '05	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 '05	FGT	SYS SUPPLY	N/A			0	31,509	N/A	N/A	INCL IN COST	N/A
6	Jan '05	City Gas	SYS SUPPLY	N/A			0	(5,243)	N/A	N/A	INCL IN COST	N/A
7	Feb '05	BP ENERGY	SYS SUPPLY	N/A	230,320		230,320	306,120	N/A	N/A	INCL IN COST	132.910733
8	Feb '05	CROSSTEX	SYS SUPPLY	N/A	1,324,260		1,324,260	840,287	N/A	N/A	INCL IN COST	63.453307
9	Feb '05	EXXONMOBIL	SYS SUPPLY	N/A	679,000		679,000	447,475	N/A	N/A	INCL IN COST	65.902062
10	Feb '05	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 '05	City Gas	SYS SUPPLY	N/A			0	(1,758)	N/A	N/A	INCL IN COST	N/A
12	Mar '05	BP ENERGY	SYS SUPPLY	N/A	494,610		494,610	480,015	N/A	N/A	INCL IN COST	97.049190
13	Mar '05	CROSSTEX	SYS SUPPLY	N/A	1,300,830		1,300,830	834,810	N/A	N/A	INCL IN COST	64.175142
14	Mar '05	EXXONMOBIL	SYS SUPPLY	N/A	751,750		751,750	491,544	N/A	N/A	INCL IN COST	65.386631
15	Mar '05	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 '05	FGT	SYS SUPPLY	N/A			0	(72,391)	N/A	N/A	INCL IN COST	N/A
18	Apr '05	BP ENERGY	SYS SUPPLY	N/A	171,780		171,780	222,150	N/A	N/A	INCL IN COST	129.322389
19	Apr '05	CROSSTEX	SYS SUPPLY	N/A	1,015,540		1,015,540	755,281	N/A	N/A	INCL IN COST	74.372354
20	Apr '05	EXXONMOBIL	SYS SUPPLY	N/A	725,700		725,700	555,187	N/A	N/A	INCL IN COST	76.503652
21	Apr '05	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 '05	FGT	SYS SUPPLY	N/A			0	(145,169)	N/A	N/A	INCL IN COST	N/A
23	Apr '05	City Gas	SYS SUPPLY	N/A			0	(2,836)	N/A	N/A	INCL IN COST	N/A
24	Apr '05	Reedy Creek	SYS SUPPLY	N/A			0	(11,864)	N/A	N/A	INCL IN COST	N/A
25	Apr '05	FGU	SYS SUPPLY	N/A			0	(43,296)	N/A	N/A	INCL IN COST	N/A
26	May '05	BP ENERGY	SYS SUPPLY	N/A	225,220		225,220	210,645	N/A	N/A	INCL IN COST	93.528550
27	May '05	CROSSTEX	SYS SUPPLY	N/A	896,080		896,080	617,206	N/A	N/A	INCL IN COST	68.878448
28	May '05	EXXONMOBIL	SYS SUPPLY	N/A	749,890		749,890	526,419	N/A	N/A	INCL IN COST	70.199496
29	May '05	ChevronTexaco	SYS SUPPLY	N/A	1,051,720		1,051,720	725,957	N/A	N/A	INCL IN COST	69.025691
30	May '05	FGT	SYS SUPPLY	N/A			0	(108,669)	N/A	N/A	INCL IN COST	N/A
31	May '05	City Gas	SYS SUPPLY	N/A			0	(816)	N/A	N/A	INCL IN COST	N/A
32	May '05	FGU	SYS SUPPLY	N/A			0	(51,995)	N/A	N/A	INCL IN COST	N/A
33	Jun '05	BP ENERGY	SYS SUPPLY	N/A	148,080		148,080	184,380	N/A	N/A	INCL IN COST	124.513776
34	Jun '05	CROSSTEX	SYS SUPPLY	N/A	866,180		866,180	544,705	N/A	N/A	INCL IN COST	62.885890
35	Jun '05	EXXONMOBIL	SYS SUPPLY	N/A	725,700		725,700	465,938	N/A	N/A	INCL IN COST	64.205319
36	Jun '05	ChevronTexaco	SYS SUPPLY	N/A	763,420		763,420	499,793	N/A	N/A	INCL IN COST	65.467632
37	Jun '05	FGT	SYS SUPPLY	N/A			0	(35,385)	N/A	N/A	INCL IN COST	N/A
38	Jun '05	City Gas	SYS SUPPLY	N/A			0	4,292	N/A	N/A	INCL IN COST	N/A
39	Jul '05	BP ENERGY	SYS SUPPLY	N/A	22,560		22,560	192,105	N/A	N/A	INCL IN COST	851.529255
40	Jul '05	CROSSTEX	SYS SUPPLY	N/A	873,520		873,520	629,369	N/A	N/A	INCL IN COST	72.049753
41	Jul '05	EXXONMOBIL	SYS SUPPLY	N/A	677,320		677,320	497,875	N/A	N/A	INCL IN COST	73.506614
42	Jul '05	ChevronTexaco	SYS SUPPLY	N/A	710,210		710,210	529,456	N/A	N/A	INCL IN COST	74.549218
43	Jul '05	FGT	SYS SUPPLY	N/A			0	(46,942)	N/A	N/A	INCL IN COST	N/A
44	Jul '05	City Gas	SYS SUPPLY	N/A			0	(1,832)	N/A	N/A	INCL IN COST	N/A
45	Aug '05	BP ENERGY	SYS SUPPLY	N/A	340,660		340,660	275,924	N/A	N/A	INCL IN COST	80.996888
46	Aug '05	CROSSTEX	SYS SUPPLY	N/A	755,950		755,950	597,702	N/A	N/A	INCL IN COST	79.066340
47	Aug '05	EXXONMOBIL	SYS SUPPLY	N/A	674,240		674,240	548,975	N/A	N/A	INCL IN COST	81.421304
48	Aug '05	ChevronTexaco	SYS SUPPLY	N/A	646,530		646,530	519,745	N/A	N/A	INCL IN COST	80.389928
49	Aug '05	FGT	SYS SUPPLY	N/A			0	(100,498)	N/A	N/A	INCL IN COST	N/A
50	Aug '05	City Gas	SYS SUPPLY	N/A			0	(2,274)	N/A	N/A	INCL IN COST	N/A
51	Sep '05	BP ENERGY	SYS SUPPLY	N/A	858,100		858,100	527,580	N/A	N/A	INCL IN COST	61.482299
52	Sep '05	CROSSTEX	SYS SUPPLY	N/A	686,380		686,380	815,810	N/A	N/A	INCL IN COST	118.856912
53	Sep '05	EXXONMOBIL	SYS SUPPLY	N/A	628,730		628,730	730,590	N/A	N/A	INCL IN COST	116.200985
54	Sep '05	ChevronTexaco	SYS SUPPLY	N/A	377,430		377,430	405,549	N/A	N/A	INCL IN COST	107.450007
55	Sep '05	FGT	SYS SUPPLY	N/A			0	(218,457)	N/A	N/A	INCL IN COST	N/A
56	Sep '05	Reedy Creek	SYS SUPPLY	N/A			0	17,679	N/A	N/A	INCL IN COST	N/A
57												
58												
59												
60												
61												
62												
63												
64												
<b>TOTAL</b>					29,804,460	0	29,804,460	21,225,982	0	0		71.22

# FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2005 THROUGH DECEMBER 2005

MONTH: SEPTEMBER 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	157740	2,176	2,096	65,275	62,873	\$11.1925	\$11.6201
2	CHEVRON	179851	1,258	1,212	37,743	36,355	\$10.7450	\$11.1552
3	BP ENERGY	241390	193	186	5,789	5,576	\$11.1950	\$11.6226
4	BP ENERGY	241390	291	280	8,731	8,407	\$14.7500	\$15.3185
5	BP ENERGY	241390	92	88	2,750	2,648	\$15.7500	\$16.3567
6	BP ENERGY	241390	75	72	2,250	2,167	\$15.9900	\$16.6024
7	BP ENERGY	241390	65	62	1,943	1,871	\$16.5000	\$17.1350
8	BP ENERGY	241390	23	22	680	655	\$16.7500	\$17.3893
9	BP ENERGY	241390	183	177	5,500	5,297	\$18.0000	\$18.6898
10	BP ENERGY	241390	33	32	1,000	963	\$18.2500	\$18.9512
11	BP ENERGY	241390	67	64	2,000	1,926	\$18.5000	\$19.2108
12	BP ENERGY	241390	100	96	3,000	2,889	\$19.0000	\$19.7300
13	CROSSTEX	337605	8	8	238	229	\$10.7400	\$11.1621
14	CROSSTEX	337605	1,984	1,912	59,532	57,362	\$10.8050	\$11.2138
15	CROSSTEX	337605	11	10	322	310	\$10.9750	\$11.3998
16	CROSSTEX	337605	11	11	334	322	\$10.9850	\$11.3944
17	CROSSTEX	337605	34	33	1,016	978	\$11.0400	\$11.4690
18	CROSSTEX	337605	8	8	254	245	\$11.0750	\$11.4818
19	CROSSTEX	337605	9	9	283	273	\$11.2150	\$11.6258
20	CROSSTEX	337605	28	27	850	820	\$11.3250	\$11.7393
21	CROSSTEX	337605	9	9	266	256	\$11.3650	\$11.8089
22	CROSSTEX	337605	9	9	270	260	\$11.7200	\$12.1708
23	CROSSTEX	337605	8	8	251	242	\$11.9350	\$12.3789
24	CROSSTEX	337605	10	10	304	293	\$12.9750	\$13.4621
25	CROSSTEX	337605	7	7	213	205	\$14.0800	\$14.6295
26	CROSSTEX	337605	12	11	353	340	\$14.1500	\$14.6910
27	CROSSTEX	337605	28	27	827	797	\$14.2175	\$14.7527
28	CROSSTEX	337605	7	7	206	198	\$15.0350	\$15.6425
29	CROSSTEX	337605	8	7	233	224	\$15.4100	\$16.0292
30	CROSSTEX	337605	8	8	234	225	\$15.6600	\$16.2864
31	CROSSTEX	337605	17	16	500	482	\$15.6700	\$16.2552
32	CROSSTEX	337605	17	16	500	482	\$16.9500	\$17.5830
33	CROSSTEX	337605	142	137	4,250	4,095	\$17.9850	\$18.6658
34								
	<b>TOTAL</b>		6,931	6,677	207,897	200,265		
					<b>WEIGHTED AVERAGE</b>		\$11.9267	\$12.3812

**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: SEPTEMBER				PERIOD TO DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
<b>THERM SALES (FIRM)</b>									
GENERAL SERVICE (GS)	(11)	648,707	714,340	65,633	9.19	9,149,067	9,480,310	331,243	3.49
RESIDENTIAL SERVICE (RS)	(21), (31)	652,173	597,560	(54,613)	(9.14)	9,880,324	9,016,510	(863,814)	(9.58)
LARGE VOLUME SERVICE (LVS)	(51)	1,360,999	1,270,910	(90,089)	(7.09)	13,352,479	12,125,670	(1,226,809)	(10.12)
GENERAL SERVICE TRANS (GSTS)	(90)	53,230	37,600	(15,630)	(41.57)	595,399	498,970	(96,429)	(19.33)
LARGE VOLUME TRANS (LVTS)	(91), (94)	946,774	1,039,830	93,056	8.95	10,403,234	9,921,020	(482,214)	(4.86)
<b>TOTAL FIRM</b>		<b>3,661,883</b>	<b>3,660,240</b>	<b>(1,643)</b>	<b>(0.04)</b>	<b>43,380,503</b>	<b>41,042,480</b>	<b>(2,338,023)</b>	<b>(5.70)</b>
<b>THERM SALES (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	25,282	298,100	272,818	91.52	610,676	1,045,940	435,264	41.61
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	370,256	1,192,390	822,134	68.95	3,803,886	4,183,790	379,904	9.08
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	6,902	-	(6,902)	-	54,501	-	(54,501)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
<b>TOTAL INTERRUPTIBLE</b>		<b>402,440</b>	<b>1,490,490</b>	<b>1,088,050</b>	<b>73.00</b>	<b>4,469,063</b>	<b>5,229,730</b>	<b>760,667</b>	<b>14.55</b>
<b>TOTAL THERM SALES</b>		<b>4,064,323</b>	<b>5,150,730</b>	<b>1,086,407</b>	<b>21.09</b>	<b>47,849,566</b>	<b>46,272,210</b>	<b>(1,577,356)</b>	<b>(3.41)</b>
<b>NUMBER OF CUSTOMERS (FIRM)</b>									
GENERAL SERVICE (GS)	(11)	3,261	3,337	76	2.28	3,281	3,337	56	1.68
RESIDENTIAL SERVICE (RS)	(21), (31)	45,625	44,500	(1,125)	(2.53)	45,552	44,500	(1,052)	(2.36)
LARGE VOLUME SERVICE (LVS)	(51)	912	625	(287)	(45.92)	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)	300	512	212	41.41	296	512	216	42.19
<b>TOTAL FIRM</b>		<b>50,219</b>	<b>49,150</b>	<b>(1,069)</b>	<b>(2.17)</b>	<b>50,158</b>	<b>49,150</b>	<b>(1,008)</b>	<b>(2.05)</b>
<b>NUMBER OF CUSTOMERS (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	1	3	2	66.67	2	3	1	33.33
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	12	11	(1)	(9.09)	11	11	-	-
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	1	-	(1)	-	1	-	(1)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
<b>TOTAL INTERRUPTIBLE</b>		<b>14</b>	<b>14</b>	<b>-</b>	<b>-</b>	<b>14</b>	<b>14</b>	<b>-</b>	<b>-</b>
<b>TOTAL CUSTOMERS</b>		<b>50,233</b>	<b>49,164</b>	<b>(1,069)</b>	<b>(2.17)</b>	<b>50,172</b>	<b>49,164</b>	<b>(1,008)</b>	<b>(2.05)</b>
<b>THERM USE PER CUSTOMER</b>									
GENERAL SERVICE (GS)	(11)	199	214	15	7.01	2,788	2,841	53	1.87
RESIDENTIAL SERVICE (RS)	(21), (31)	14	13	(1)	(7.69)	217	203	(14)	(6.90)
LARGE VOLUME SERVICE (LVS)	(51)	1,492	2,033	541	26.61	14,657	19,401	4,744	24.45
GENERAL SERVICE TRANS (GSTS)	(90)	440	214	(226)	(105.61)	5,046	2,835	(2,211)	(77.99)
LARGE VOLUME TRANS (LVTS)	(91), (94)	3,156	2,031	(1,125)	(55.39)	35,146	19,377	(15,769)	(81.38)
INTERRUPTIBLE SERVICE (IS)	(61)	25,282	99,367	74,085	74.56	305,338	348,647	43,309	12.42
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	30,855	108,399	77,544	71.54	345,808	380,345	34,537	9.08
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	6,902	-	(6,902)	-	54,501	-	(54,501)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-



FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

	JAN	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>SOUTH FLORIDA</b>											
1 AVERAGE BTU CONTENT OF GAS PURCHASED											
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0345	1.0365	1.0421	1.0316	1.0323	1.0310	1.0379	1.0401	1.0433	1.0498	
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	1.06	
<b>CENTRAL FLORIDA</b>											
1 AVERAGE BTU CONTENT OF GAS PURCHASED											
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0331	1.0354	1.0335	1.0314	1.0318	1.0306	1.0407	1.0416	1.0457	1.0517	
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	1.07	



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	09/29/2005 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$61,343.13
<b>Invoice Identifier:</b>	000295399
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 11, 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 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	134,340	103,307.46	01 - 30	
01				Temporary Relinquishment Credit - Award # 42675 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(1,590)	-1,222.71	01 - 30	
01				Temporary Relinquishment Credit - Award # 42675 At DRN 23422							RC2	0.7690	0.0000	0.0000	0.7690	(660)	-507.54	01 - 30	
01				Temporary Relinquishment Credit - Award # 42675 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(450)	-346.05	01 - 30	
01				Temporary Relinquishment Credit - Award # 42675 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(750)	-576.75	01 - 30	
01				Temporary Relinquishment Credit - Award # 42749 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(14,820)	-11,396.58	01 - 30	
01				Temporary Relinquishment Credit - Award # 42749 At DRN 23422							RC2	0.7690	0.0000	0.0000	0.7690	(6,300)	-4,844.70	01 - 30	
01				Temporary Relinquishment Credit - Award # 42749 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(4,260)	-3,275.94	01 - 30	
01											RC2	0.7690	0.0000	0.0000	0.7690	(7,170)	-5,513.73	01 - 30	

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

**Billable Party:** 006924427  
 FLORIDA PUBLIC UTILITIES COMPANY  
 CHRIS SNYDER  
 P.O. BOX 3395 - PO #12726

**Remit to Party:** 006924518  
 FLORIDA GAS TRANSMISSION COMPANY  
**Remit Addr:** P.O. BOX 203142

**Stmt D/T:** 09/29/2005 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

WEST PALM BEACH FL 334023395

Houston TX 77216-3142

**Payee:** 006924518

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

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

<b>Invoice Total Amount:</b>	\$67,149.18
<b>Invoice Identifier:</b>	000295480
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 11, 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	Rept Ret Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Temporary Relinquishment Credit - Award # 42825 At DRN 12740							RC2	0.3855	0.0000	0.0000	0.3855	(6,570)	-2,532.74	01 - 30	
01				Temporary Relinquishment Credit - Award # 42825 At DRN 157553							RC2	0.3855	0.0000	0.0000	0.3855	(6,600)	-2,544.30	01 - 30	
01				Temporary Relinquishment Credit - Award # 42825 At DRN 179851							RC2	0.3855	0.0000	0.0000	0.3855	(3,360)	-1,295.28	01 - 30	
01				Temporary Relinquishment Credit - Award # 42825 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(9,630)	-3,712.37	01 - 30	
01				Temporary Relinquishment Credit - Award # 42825 At DRN 28166							RC2	0.3855	0.0000	0.0000	0.3855	(1,650)	-636.08	01 - 30	
01				Temporary Relinquishment Credit - Award # 42825 At DRN 32606							RC2	0.3855	0.0000	0.0000	0.3855	(11,580)	-4,464.09	01 - 30	
01				Temporary Relinquishment Credit - Award # 42825 At DRN 337605							RC2	0.3855	0.0000	0.0000	0.3855	(11,580)	-4,464.09	01 - 30	

**Invoice Total Amount:** 202,950 67,149.18

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.

10



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142  <b>Payee:</b> 006924518	<b>Stmnt D/T:</b> 09/29/2005 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b>  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b> LANNY CRAMER  <b>Contact Phone:</b> 713-989-2090
---	--	---

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> October 01, 2005	<b>Invoice Total Amount:</b> \$67,149.18	
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL		<b>Invoice Identifier:</b> 000295480
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY		<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b> October 11, 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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
Temporary Relinquishment Credit - Award # 42673 At DRN 337605																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(3,330)	-1,283.72	01 - 30	
Temporary Relinquishment Credit - Award # 42748 At DRN 12740																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(10,320)	-3,978.36	01 - 30	
Temporary Relinquishment Credit - Award # 42748 At DRN 157553																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(10,320)	-3,978.36	01 - 30	
Temporary Relinquishment Credit - Award # 42748 At DRN 179851																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(5,280)	-2,035.44	01 - 30	
Temporary Relinquishment Credit - Award # 42748 At DRN 23422																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(15,120)	-5,828.76	01 - 30	
Temporary Relinquishment Credit - Award # 42748 At DRN 28166																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(2,580)	-994.59	01 - 30	
Temporary Relinquishment Credit - Award # 42748 At DRN 32606																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(18,180)	-7,008.39	01 - 30	
Temporary Relinquishment Credit - Award # 42748 At DRN 337605																			
01											RC2	0.3855	0.0000	0.0000	0.3855	(2,130)	-821.12	01 - 30	

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

11



# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142  <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 09/29/2005 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b>  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b> LANNY CRAMER  <b>Contact Phone:</b> 713-989-2090
---	--	--

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> October 01, 2005	<b>Invoice Total Amount:</b> \$67,149.18
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000295480
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> October 11, 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				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	33,000	1,633.50	01 - 30	
01				Reservation/Demand D1							RD1	0.3855	0.0000	0.0000	0.3855	283,800	109,404.90	01 - 30	
01				Temporary Relinquishment Credit - Award # 42673 At DRN 12740							RC2	0.3855	0.0000	0.0000	0.3855	(390)	-150.35	01 - 30	
01				Temporary Relinquishment Credit - Award # 42673 At DRN 157553							RC2	0.3855	0.0000	0.0000	0.3855	(1,140)	-439.47	01 - 30	
01				Temporary Relinquishment Credit - Award # 42673 At DRN 179851							RC2	0.3855	0.0000	0.0000	0.3855	(1,140)	-439.47	01 - 30	
01				Temporary Relinquishment Credit - Award # 42673 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(570)	-219.74	01 - 30	
01				Temporary Relinquishment Credit - Award # 42673 At DRN 28166							RC2	0.3855	0.0000	0.0000	0.3855	(1,680)	-647.64	01 - 30	
01				Temporary Relinquishment Credit - Award # 42673 At DRN 32606							RC2	0.3855	0.0000	0.0000	0.3855	(270)	-104.09	01 - 30	
01											RC2	0.3855	0.0000	0.0000	0.3855	(2,010)	-774.86	01 - 30	

12

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



# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	09/29/2005 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$61,343.13
<b>Invoice Identifier:</b>	000295399
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 11, 2005

<b>Begin Transaction Date:</b>	September 01, 2005	<b>End Transaction Date:</b>	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 Method	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	(8,460)	-6,505.74	01 - 30		
				Temporary Relinquishment Credit - Award # 42826 At DRN 157553																
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,600)	-2,768.40	01 - 30		
				Temporary Relinquishment Credit - Award # 42826 At DRN 23422																
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,430)	-1,868.67	01 - 30		
				Temporary Relinquishment Credit - Award # 42826 At DRN 24229																
01											RC2	0.7690	0.0000	0.0000	0.7690	(4,080)	-3,137.52	01 - 30		
				Temporary Relinquishment Credit - Award # 42826 At DRN 32606																
																<b>Invoice Total Amount:</b>	<b>79,770</b>	<b>61,343.13</b>		

13



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b> 09/29/2005 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b>  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b> LANNY CRAMER  <b>Contact Phone:</b> 713-989-2090
---	---	--

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

<b>Invoice Total Amount:</b>	\$5,192.68
<b>Invoice Identifier:</b>	000295574
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 11, 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01				Reservation/Demand D1							RD1	0.3855	0.0000	0.0000	0.3855	14,490	5,585.90	01 - 30		
01				Temporary Relinquishment Credit - Award # 42507 At DRN 10030							RC2	0.3855	0.0000	0.0000	0.3855	(180)	-69.39	01 - 30		
01				Temporary Relinquishment Credit - Award # 42507 At DRN 10881							RC2	0.3855	0.0000	0.0000	0.3855	(270)	-104.09	01 - 30		
01				Temporary Relinquishment Credit - Award # 42507 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(360)	-138.78	01 - 30		
01				Temporary Relinquishment Credit - Award # 42507 At DRN 9906							RC2	0.3855	0.0000	0.0000	0.3855	(210)	-80.96	01 - 30		
																<b>Invoice Total Amount:</b>	<b>13,470</b>	<b>5,192.68</b>		

14

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

**Billable Party:** 006924427  
FLORIDA PUBLIC UTILITIES COMPANY

**Remit to Party:** 006924518  
FLORIDA GAS TRANSMISSION COMPANY

**Stmt D/T:** 09/29/2005 12:00 AM

**Remit Addr:** P.O. BOX 203142

**Payee's Bank Account Number:**

**Payee's Bank ABA Number:**

**Payee's Bank:**

**Payee's Name:** FLORIDA GAS TRANSMISSION COI

Houston TX 77216-3142

**Contact Name:** LANNY CRAMER

**Payee:** 006924518

**Contact Phone:** 713-989-2090

**Svc Req Name:** FLORIDA PUBLIC UTILITIES COMPANY

**Invoice Date:** October 01, 2005

**Invoice Total Amount:** \$13,357.53

**Svc Req:** 006924427

**Sup Doc Ind:** IMBL

**Invoice Identifier:** 000295410

**Svc Req K:** 102048

**Charge Indicator:** BILL ON DELIVERY

**Account Number:** 52002384

**Svc CD:** FTS-2

**Prev Inv ID:**

**Net Due Date:** October 11, 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 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	18,000	13,842.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 42508 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(630)	-484.47	01 - 30	

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

15





# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	10/01/2005 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$948.64
<b>Invoice Identifier:</b>	000295692
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 11, 2005

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

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

**Invoice Total Amount:**      0      948.64

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

16



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	10/01/2005 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$396.63
<b>Invoice Identifier:</b>	000295684
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 11, 2005

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

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

**Invoice Total Amount:** 0 396.63

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

17



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b> 10/01/2005 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b>  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b> LANNY CRAMER  <b>Contact Phone:</b> 713-989-2090
---	---	--

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

<b>Invoice Total Amount:</b>	\$70.91
<b>Invoice Identifier:</b>	000295739
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 11, 2005

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

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

**Invoice Total Amount:** 0 70.91

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

18



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY	<b>Stmt D/T:</b> 10/01/2005 12:00 AM
	<b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>
	<b>Payee:</b> 006924518	<b>Payee's Bank ABA Number:</b>
		<b>Payee's Bank:</b>
		<b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI
		<b>Contact Name:</b> LANNY CRAMER
		<b>Contact Phone:</b> 713-989-2090

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> October 01, 2005	<b>Invoice Total Amount:</b> \$31.75
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000295746
<b>Svc Req K:</b> 102048	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> October 11, 2005

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

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

**Invoice Total Amount: 0 31.75**

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

19



# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	10/07/2005 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005	<b>Invoice Total Amount:</b>	\$7,576.48
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000295481
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	October 20, 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		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	206	14.28	01 - 01	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	233	16.15	02 - 02	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	221	15.32	03 - 03	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	217	15.04	04 - 04	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	215	14.90	05 - 05	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	218	15.11	06 - 06	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	286	19.82	07 - 07	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	293	20.31	08 - 08	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	1,200	83.16	09 - 12	

20

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b>	10/07/2005 12:00 AM
				<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$7,576.48
<b>Invoice Identifier:</b>	000295481
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 20, 2005

<b>Begin Transaction Date:</b>	September 01, 2005	<b>End Transaction Date:</b>	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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	230	15.94	13 - 13	
				Transportation Commodity															
01			0		3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	238	16.49	14 - 14	
				Transportation Commodity															
01			0		3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	269	18.64	15 - 15	
				Transportation Commodity															
01			0		3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	247	17.12	16 - 16	
				Transportation Commodity															
01			0		3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	267	18.50	17 - 17	
				Transportation Commodity															
01			0		3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	282	19.54	18 - 18	
				Transportation Commodity															
01			0		3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	288	19.96	19 - 19	
				Transportation Commodity															
01			0		3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	268	18.57	20 - 20	

21

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	10/07/2005 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$7,576.48
<b>Invoice Identifier:</b>	000295481
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 20, 2005

<b>Begin Transaction Date:</b>	September 01, 2005	<b>End Transaction Date:</b>	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 Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	261	18.09	21 - 21	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	600	41.58	22 - 23	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	992	68.75	24 - 27	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	117	8.11	28 - 28	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0348	0.0000	0.0693	300	20.79	29 - 29	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	275	19.06	01 - 01	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	311	21.55	02 - 02	

22



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

**Billable Party:** 006924427  
 FLORIDA PUBLIC UTILITIES COMPANY  
 CHRIS SNYDER  
 P.O. BOX 3395 - PO #12726

**Remit to Party:** 006924518  
 FLORIDA GAS TRANSMISSION COMPANY  
**Remit Addr:** P.O. BOX 203142  
 Houston TX 77216-3142

**Stmt D/T:** 10/07/2005 12:00 AM  
**Payee's Bank Account Number:**  
**Payee's Bank ABA Number:**  
**Payee's Bank:**  
**Payee's Name:** FLORIDA GAS TRANSMISSION COI  
**Contact Name:** LANNY CRAMER  
**Contact Phone:** 713-989-2090

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

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

<b>Invoice Total Amount:</b>	\$7,576.48
<b>Invoice Identifier:</b>	000295481
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 20, 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	295	20.44	03 - 03	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	290	20.10	04 - 04	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	286	19.82	05 - 05	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	290	20.10	06 - 06	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	381	26.40	07 - 07	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	390	27.03	08 - 08	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	1,600	110.88	09 - 12	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	308	21.34	13 - 13	

23

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





# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	10/07/2005 12:00 AM
<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>		<b>Payee's Bank ABA Number:</b>	
<b>Payee's Bank:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI	<b>Contact Name:</b>	LANNY CRAMER
<b>Contact Phone:</b>	713-989-2090	<b>Invoice Date:</b>	October 10, 2005	<b>Invoice Total Amount:</b>	\$7,576.48
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000295481
<b>Svc Req:</b>	006924427	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc Req K:</b>	5009	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	October 20, 2005
<b>Svc CD:</b>	FTS-1				
<b>Begin Transaction Date:</b>	September 01, 2005	<b>End Transaction Date:</b>	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	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	318	22.04	14 - 14	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	359	24.88	15 - 15	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	330	22.87	16 - 16	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	355	24.60	17 - 17	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	375	25.99	18 - 18	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	384	26.61	19 - 19	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	357	24.74	20 - 20	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	348	24.12	21 - 21	

24

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	10/07/2005 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005	<b>Invoice Total Amount:</b>	\$7,576.48
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000295481
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	October 20, 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 Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	800	55.44	22 - 23	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	1,324	91.75	24 - 27	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	156	10.81	28 - 28	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	400	27.72	29 - 29	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	388	26.89	30 - 30	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	688	47.68	01 - 01	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	778	53.92	02 - 02	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	737	51.07	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/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 10/07/2005 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> LANNY CRAMER <b>Contact Phone:</b> 713-989-2090
---	--	--

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> October 10, 2005
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>

<b>Invoice Total Amount:</b>	\$7,576.48
<b>Invoice Identifier:</b>	000295481
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 20, 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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	724	50.17	04 - 04	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	717	49.69	05 - 05	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	727	50.38	06 - 06	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	953	66.04	07 - 07	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	974	67.50	08 - 08	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	4,000	277.20	09 - 12	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	770	53.36	13 - 13	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	797	55.23	14 - 14	

26

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



# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmnt D/T:</b> 10/07/2005 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> LANNY CRAMER <b>Contact Phone:</b> 713-989-2090
---	--	---

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> October 10, 2005
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>

<b>Invoice Total Amount:</b>	\$7,576.48
<b>Invoice Identifier:</b>	000295481
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 20, 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	Def Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	898	62.23	15 - 15	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	823	57.03	16 - 16	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	889	61.61	17 - 17	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	941	65.21	18 - 18	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	959	66.46	19 - 19	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	890	61.68	20 - 20	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	872	60.43	21 - 21	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	2,000	138.60	22 - 23	

27

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	10/07/2005 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$7,576.48
<b>Invoice Identifier:</b>	000295481
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 20, 2005

<b>Begin Transaction Date:</b>	September 01, 2005	<b>End Transaction Date:</b>	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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	3,304	228.97	24 - 27	
				Transportation Commodity															
01			0		3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	388	26.89	28 - 28	
				Transportation Commodity															
01			0		3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	1,000	69.30	29 - 29	
				Transportation Commodity															
01			0		3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0348	0.0000	0.0693	970	67.22	30 - 30	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	194	13.44	09 - 09	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	299	20.72	10 - 10	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	286	19.82	11 - 11	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	288	19.96	12 - 12	

28

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	10/07/2005 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$7,576.48
<b>Invoice Identifier:</b>	000295481
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 20, 2005

<b>Begin Transaction Date:</b>	September 01, 2005	<b>End Transaction Date:</b>	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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	142	9.84	22 - 22	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	1,000	69.30	23 - 23	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0348	0.0000	0.0693	552	38.25	29 - 29	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	103	7.14	01 - 01	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	117	8.11	02 - 02	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	110	7.62	03 - 03	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	109	7.55	04 - 04	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	108	7.48	05 - 05	

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.



# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmnt D/T:</b> 10/07/2005 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> FLORIDA GAS TRANSMISSION COI <b>Payee's Name:</b> LANNY CRAMER <b>Contact Name:</b> LANNY CRAMER <b>Contact Phone:</b> 713-989-2090
---	--	--

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> October 10, 2005	<b>Invoice Total Amount:</b> \$7,576.48
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000295481
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> October 20, 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	110	7.62	06 - 06	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	143	9.91	07 - 07	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	146	10.12	08 - 08	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	600	41.58	09 - 12	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	116	8.04	13 - 13	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	119	8.25	14 - 14	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	135	9.36	15 - 15	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	124	8.59	16 - 16	

30

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 10/07/2005 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> FLORIDA GAS TRANSMISSION COI <b>Payee's Name:</b> LANNY CRAMER <b>Contact Name:</b> LANNY CRAMER <b>Contact Phone:</b> 713-989-2090
---	--	---

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> October 10, 2005	<b>Invoice Total Amount:</b> \$7,576.48
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000295481
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> October 20, 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Reg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	133	9.22	17 - 17	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	141	9.77	18 - 18	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	145	10.05	19 - 19	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	134	9.29	20 - 20	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	130	9.01	21 - 21	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	300	20.79	22 - 23	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	496	34.37	24 - 27	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	58	4.02	28 - 28	

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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b>	10/07/2005 12:00 AM
				<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005	<b>Invoice Total Amount:</b>	\$7,576.48
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000295481
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	October 20, 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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	150	10.40	29 - 29	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0348	0.0000	0.0693	146	10.12	30 - 30	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	585	40.54	01 - 01	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	661	45.81	02 - 02	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	627	43.45	03 - 03	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	616	42.69	04 - 04	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	609	42.20	05 - 05	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	617	42.76	06 - 06	

32

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



# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	10/07/2005 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$7,576.48
<b>Invoice Identifier:</b>	000295481
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 20, 2005

<b>Begin Transaction Date:</b>	September 01, 2005	<b>End Transaction Date:</b>	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 Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	810	56.13	07 - 07	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	828	57.38	08 - 08	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	3,400	235.62	09 - 12	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	654	45.32	13 - 13	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	676	46.85	14 - 14	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	763	52.88	15 - 15	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	699	48.44	16 - 16	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	756	52.39	17 - 17	

33

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	10/07/2005 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$7,576.48
<b>Invoice Identifier:</b>	000295481
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 20, 2005

<b>Begin Transaction Date:</b>	September 01, 2005	<b>End Transaction Date:</b>	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 Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	799	55.37	18 - 18	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	816	56.55	19 - 19	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	756	52.39	20 - 20	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	741	51.35	21 - 21	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	1,700	117.81	22 - 23	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	2,808	194.59	24 - 27	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	330	22.87	28 - 28	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	850	58.91	29 - 29	

34

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b>	10/07/2005 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	September 01, 2005	<b>End Transaction Date:</b>	September 30, 2005	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$7,576.48
<b>Invoice Identifier:</b>	000295481
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 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		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0348	0.0000	0.0693	825	57.17	30 - 30	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	137	9.49	01 - 01	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	156	10.81	02 - 02	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	148	10.26	03 - 03	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	288	19.96	04 - 05	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	146	10.12	06 - 06	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	191	13.24	07 - 07	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	195	13.51	08 - 08	

35

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	10/07/2005 12:00 AM
<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>		<b>Payee's Bank ABA Number:</b>	
<b>Payee's Bank:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI	<b>Contact Name:</b>	LANNY CRAMER
<b>Contact Phone:</b>	713-989-2090	<b>Invoice Date:</b>	October 10, 2005	<b>Invoice Total Amount:</b>	\$7,576.48
<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000295481	<b>Account Number:</b>	52002384
<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Net Due Date:</b>	October 20, 2005		
<b>Prev Inv ID:</b>					
<b>Begin Transaction Date:</b>	September 01, 2005	<b>End Transaction Date:</b>	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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	800	55.44	09 - 12	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	154	10.67	13 - 13	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	159	11.02	14 - 14	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	180	12.47	15 - 15	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	165	11.44	16 - 16	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	178	12.34	17 - 17	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	187	12.96	18 - 18	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	192	13.31	19 - 19	

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.

36



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b>	10/07/2005 12:00 AM
				<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005	<b>Invoice Total Amount:</b>	\$7,578.48
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000295481
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	October 20, 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 Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	179	12.41	20 - 20	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	175	12.13	21 - 21	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	400	27.72	22 - 23	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	660	45.74	24 - 27	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	78	5.41	28 - 28	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	200	13.86	29 - 29	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0348	0.0000	0.0693	194	13.44	30 - 30	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0348	0.0000	0.0693	332	23.01	01 - 01	

37

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



# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 10/07/2005 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> LANNY CRAMER <b>Contact Ph#ne:</b> 713-989-2090
---	--	--

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> October 10, 2005
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>

<b>Invoice Total Amount:</b>	\$7,576.48
<b>Invoice Identifier:</b>	000295481
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 20, 2005

<b>Begin Transaction Date:</b> September 01, 2005	<b>End Transaction Date:</b> 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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0348	0.0000	0.0693	375	25.99	02 - 02	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0348	0.0000	0.0693	356	24.67	03 - 03	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0348	0.0000	0.0693	348	24.12	04 - 04	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0348	0.0000	0.0693	345	23.91	05 - 05	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0348	0.0000	0.0693	351	24.32	06 - 06	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0348	0.0000	0.0693	459	31.81	07 - 07	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0348	0.0000	0.0693	469	32.50	08 - 08	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0348	0.0000	0.0693	1,928	133.61	09 - 12	

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	10/07/2005 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	<b>Payee's Bank Account Number:</b>	
	CHRIS SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	<b>Payee's Bank:</b>	
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005	<b>Invoice Total Amount:</b>	\$7,576.48
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000295481
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	October 20, 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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0348	0.0000	0.0693	370	25.64	13 - 13	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0348	0.0000	0.0693	384	26.61	14 - 14	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0348	0.0000	0.0693	433	30.01	15 - 15	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0348	0.0000	0.0693	397	27.51	16 - 16	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0348	0.0000	0.0693	428	29.66	17 - 17	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0348	0.0000	0.0693	453	31.39	18 - 18	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0348	0.0000	0.0693	463	32.09	19 - 19	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0348	0.0000	0.0693	431	29.87	20 - 20	

39

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





# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	10/07/2005 12:00 AM
				<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$7,576.48
<b>Invoice Identifier:</b>	000295481
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 20, 2005

<b>Begin Transaction Date:</b>	September 01, 2005	<b>End Transaction Date:</b>	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 Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0348	0.0000	0.0693	420	29.11	21 - 21	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0348	0.0000	0.0693	964	66.81	22 - 23	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0348	0.0000	0.0693	1,592	110.33	24 - 27	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0348	0.0000	0.0693	187	12.96	28 - 28	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0348	0.0000	0.0693	482	33.40	29 - 29	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0348	0.0000	0.0693	468	32.43	30 - 30	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	88	6.10	09 - 09	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	136	9.43	10 - 10	

40

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	10/07/2005 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005	<b>Invoice Total Amount:</b>	\$7,576.48
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000295481
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	October 20, 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 Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	130	9.01	11 - 11	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	131	9.08	12 - 12	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	65	4.51	22 - 22	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0348	0.0000	0.0693	457	31.67	23 - 23	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	137	9.49	01 - 01	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	155	10.74	02 - 02	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	147	10.19	03 - 03	

41

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 10/07/2005 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> LANNY CRAMER <b>Contact Phone:</b> 713-989-2090								
<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY <b>Svc Req:</b> 006924427 <b>Svc Req K:</b> 5009 <b>Svc CD:</b> FTS-1	<b>Invoice Date:</b> October 10, 2005 <b>Sup Doc Ind:</b> IMBL <b>Charge Indicator:</b> BILL ON DELIVERY <b>Prev Inv ID:</b>	<table border="1"> <tr> <td><b>Invoice Total Amount:</b></td> <td>\$7,576.48</td> </tr> <tr> <td><b>Invoice Identifier:</b></td> <td>000295481</td> </tr> <tr> <td><b>Account Number:</b></td> <td>52002384</td> </tr> <tr> <td><b>Net Due Date:</b></td> <td>October 20, 2005</td> </tr> </table>	<b>Invoice Total Amount:</b>	\$7,576.48	<b>Invoice Identifier:</b>	000295481	<b>Account Number:</b>	52002384	<b>Net Due Date:</b>	October 20, 2005
<b>Invoice Total Amount:</b>	\$7,576.48									
<b>Invoice Identifier:</b>	000295481									
<b>Account Number:</b>	52002384									
<b>Net Due Date:</b>	October 20, 2005									
<b>Begin Transaction Date:</b> September 01, 2005	<b>End Transaction Date:</b> 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 Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	288	19.96	04 - 05	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	146	10.12	06 - 06	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	190	13.17	07 - 07	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	195	13.51	08 - 08	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	800	55.44	09 - 12	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	154	10.67	13 - 13	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	159	11.02	14 - 14	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	179	12.41	15 - 15	

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

**Stmnt D/T:** 10/07/2005 12:00 AM  
**Payee's Bank Account Number:**  
**Payee's Bank ABA Number:**  
**Payee's Bank:**  
**Payee's Name:** FLORIDA GAS TRANSMISSION COI  
**Contact Name:** LANNY CRAMER  
**Contact Phone:** 713-989-2090

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

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

<b>Invoice Total Amount:</b>	\$7,576.48
<b>Invoice Identifier:</b>	000295481
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 20, 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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0		FLORIDA PUBLIC UTIL	217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	164	11.37	16 - 16	
				Transportation Commodity															
01		0		FLORIDA PUBLIC UTIL	217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	177	12.27	17 - 17	
				Transportation Commodity															
01		0		FLORIDA PUBLIC UTIL	217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	187	12.96	18 - 18	
				Transportation Commodity															
01		0		FLORIDA PUBLIC UTIL	217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	192	13.31	19 - 19	
				Transportation Commodity															
01		0		FLORIDA PUBLIC UTIL	217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	179	12.41	20 - 20	
				Transportation Commodity															
01		0		FLORIDA PUBLIC UTIL	217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	175	12.13	21 - 21	
				Transportation Commodity															
01		0		FLORIDA PUBLIC UTIL	217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	400	27.72	22 - 23	
				Transportation Commodity															
01		0		FLORIDA PUBLIC UTIL	217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	660	45.74	24 - 27	

43

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



# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	10/07/2005 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	<b>Payee's Bank Account Number:</b>	
	CHRIS SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726			<b>Payee's Bank:</b>	
			Houston TX 77216-3142	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$7,576.48
<b>Invoice Identifier:</b>	000295481
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 20, 2005

<b>Begin Transaction Date:</b>	September 01, 2005	<b>End Transaction Date:</b>	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 Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	77	5.34	28 - 28	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	200	13.86	29 - 29	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0348	0.0000	0.0693	194	13.44	30 - 30	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	345	23.91	01 - 01	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	389	26.96	02 - 02	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	368	25.50	03 - 03	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	362	25.09	04 - 04	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	357	24.74	05 - 05	

44

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 10/07/2005 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> LANNY CRAMER <b>Contact Phone:</b> 713-989-2090
---	--	--

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> October 10, 2005
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>
<b>Begin Transaction Date:</b> September 01, 2005	<b>End Transaction Date:</b> September 30, 2005

<b>Invoice Total Amount:</b>	\$7,576.48
<b>Invoice Identifier:</b>	000295481
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 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 Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	363	25.16	06 - 06	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	477	33.06	07 - 07	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	487	33.75	08 - 08	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	2,000	138.60	09 - 12	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	384	26.61	13 - 13	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	398	27.58	14 - 14	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	449	31.12	15 - 15	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	412	28.55	16 - 16	

45

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	10/07/2005 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	<b>Payee's Bank Account Number:</b>	
	CHRIS SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726			<b>Payee's Bank:</b>	
			Houston TX 77216-3142	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005	<b>Invoice Total Amount:</b>	\$7,576.48
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000295481
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	October 20, 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amnt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	445	30.84	17 - 17	
	Transportation Commodity																		
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	470	32.57	18 - 18	
	Transportation Commodity																		
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	480	33.26	19 - 19	
	Transportation Commodity																		
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	445	30.84	20 - 20	
	Transportation Commodity																		
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	436	30.22	21 - 21	
	Transportation Commodity																		
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	1,000	69.30	22 - 23	
	Transportation Commodity																		
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	1,652	114.48	24 - 27	
	Transportation Commodity																		
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	194	13.44	28 - 28	

46

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	10/07/2005 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$7,576.48
<b>Invoice Identifier:</b>	000295481
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 20, 2005

<b>Begin Transaction Date:</b>	September 01, 2005	<b>End Transaction Date:</b>	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 Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	500	34.65	29 - 29	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0348	0.0000	0.0693	485	33.61	30 - 30	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 01	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	02 - 02	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	03 - 03	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	04 - 04	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	05 - 05	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	06 - 06	

47

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





# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	<b>Strmt D/T:</b>	10/07/2005 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$7,576.48
<b>Invoice Identifier:</b>	000295481
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 20, 2005

<b>Begin Transaction Date:</b>	September 01, 2005	<b>End Transaction Date:</b>	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 Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	07 - 08	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	09 - 09	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	10 - 12	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	13 - 13	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	14 - 14	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	15 - 15	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	16 - 16	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	17 - 17	

48

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	10/07/2005 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$7,576.48
<b>Invoice Identifier:</b>	000295481
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 20, 2005

<b>Begin Transaction Date:</b>	September 01, 2005	<b>End Transaction Date:</b>	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 Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	18 - 18	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	19 - 19	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	20 - 20	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	21 - 21	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	22 - 22	
Transportation Commodity																			
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	29 - 30	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 01	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	02 - 02	

49



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	<b>Stmnt D/T:</b>	10/07/2005 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005	<b>Invoice Total Amount:</b>	\$7,576.48
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000295481
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	October 20, 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY//			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	03 - 03	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY//			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	04 - 04	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY//			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	05 - 05	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY//			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	06 - 06	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY//			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	07 - 07	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY//			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	08 - 08	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY//			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	09 - 09	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY//			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	10 - 10	

50

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	10/07/2005 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005	<b>Invoice Total Amount:</b>	\$7,576.48
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000295481
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	October 20, 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY//			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	11 - 11	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY//			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	12 - 12	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY//			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	13 - 13	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY//			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	14 - 14	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY//			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	15 - 15	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY//			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	16 - 16	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY//			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	17 - 17	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY//			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	18 - 18	

51



# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	10/07/2005 12:00 AM
<b>Remit Addr:</b>		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005	<b>Invoice Total Amount:</b>	\$7,576.48
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000295481
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	October 20, 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 Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	19 - 19	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	20 - 20	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	21 - 21	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	22 - 22	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	23 - 23	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	24 - 27	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	28 - 28	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	29 - 29	

52

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	10/07/2005 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	7,576.48
<b>Invoice Identifier:</b>	000295481
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 20, 2005

<b>Begin Transaction Date:</b>	September 01, 2005	<b>End Transaction Date:</b>	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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Transportation Commodity																
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	30 - 30		
				Transportation Commodity																
																<b>Invoice Total Amount:</b>	<b>109,327</b>	<b>7,576.48</b>		

53



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	10/07/2005 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	<b>Payee's Bank Account Number:</b>	
	CHRIS SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	<b>Payee's Bank:</b>	
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$2,628.09
<b>Invoice Identifier:</b>	000295400
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 20, 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0348	0.0000	0.0418	8,658	361.90	03 - 20	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0348	0.0000	0.0418	241	10.07	21 - 21	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0348	0.0000	0.0418	481	20.11	23 - 23	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0348	0.0000	0.0418	241	10.07	24 - 24	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0348	0.0000	0.0418	1,924	80.42	26 - 29	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0348	0.0000	0.0418	356	14.88	30 - 30	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	7,700	321.86	01 - 20	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	193	8.07	21 - 21	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	385	16.09	23 - 23	
				Transportation Commodity															

54

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b> 10/07/2005 12:00 AM	<b>Payee's Bank Account Number:</b>	<b>Payee's Bank ABA Number:</b>	<b>Payee's Bank:</b>	<b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI
	<b>Remit Addr:</b> P.O. BOX 203142		<b>Payee's Bank Account Number:</b>	<b>Payee's Bank ABA Number:</b>	<b>Payee's Bank:</b>	<b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI
	<b>Payee:</b> 006924518		<b>Contact Name:</b> LANNY CRAMER	<b>Contact Phone:</b> 713-989-2090		

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> October 10, 2005
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>

<b>Invoice Total Amount:</b>	\$2,628.09
<b>Invoice Identifier:</b>	000295400
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 20, 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	193	8.07	24 - 24	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	296	12.37	25 - 25	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	1,540	64.37	26 - 29	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	285	11.91	30 - 30	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0348	0.0000	0.0418	4,750	198.55	02 - 20	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0348	0.0000	0.0418	125	5.23	21 - 21	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0348	0.0000	0.0418	250	10.45	23 - 23	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0348	0.0000	0.0418	125	5.23	24 - 24	

55

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





# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	10/07/2005 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
		<b>Payee:</b>	006924518	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$2,628.09
<b>Invoice Identifier:</b>	000295400
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 20, 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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0348	0.0000	0.0418	1,000	41.80	26 - 29	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0348	0.0000	0.0418	185	7.73	30 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0348	0.0000	0.0418	7,720	322.70	01 - 20	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0348	0.0000	0.0418	193	8.07	21 - 21	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0348	0.0000	0.0418	386	16.14	23 - 23	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0348	0.0000	0.0418	193	8.07	24 - 24	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0348	0.0000	0.0418	1,930	80.67	25 - 29	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0348	0.0000	0.0418	4,750	198.55	02 - 20	

56

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	10/07/2005 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$2,628.09
<b>Invoice Identifier:</b>	000295400
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 20, 2005

<b>Begin Transaction Date:</b>	September 01, 2005	<b>End Transaction Date:</b>	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 Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Reg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0348	0.0000	0.0418	125	5.23	21 - 21	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0348	0.0000	0.0418	250	10.45	23 - 23	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0348	0.0000	0.0418	125	5.23	24 - 24	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0348	0.0000	0.0418	35	1.46	25 - 25	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0348	0.0000	0.0418	1,000	41.80	26 - 29	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0348	0.0000	0.0418	185	7.73	30 - 30	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	385	16.09	01 - 01	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	7,714	322.45	02 - 20	

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

57



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142  <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 10/07/2005 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b>  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b> LANNY CRAMER  <b>Contact Phone:</b> 713-989-2090								
<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY <b>Svc Req:</b> 006924427 <b>Svc Req K:</b> 3624 <b>Svc CD:</b> FTS-2	<b>Invoice Date:</b> October 10, 2005 <b>Sup Doc Ind:</b> IMBL <b>Charge Indicator:</b> BILL ON DELIVERY <b>Prev Inv ID:</b>	<table border="1"> <tr> <td><b>Invoice Total Amount:</b></td> <td>\$2,628.09</td> </tr> <tr> <td><b>Invoice Identifier:</b></td> <td>000295400</td> </tr> <tr> <td><b>Account Number:</b></td> <td>52002384</td> </tr> <tr> <td><b>Net Due Date:</b></td> <td>October 20, 2005</td> </tr> </table>	<b>Invoice Total Amount:</b>	\$2,628.09	<b>Invoice Identifier:</b>	000295400	<b>Account Number:</b>	52002384	<b>Net Due Date:</b>	October 20, 2005
<b>Invoice Total Amount:</b>	\$2,628.09									
<b>Invoice Identifier:</b>	000295400									
<b>Account Number:</b>	52002384									
<b>Net Due Date:</b>	October 20, 2005									
<b>Begin Transaction Date:</b> September 01, 2005	<b>End Transaction Date:</b> 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 Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	202	8.44	21 - 21	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	406	16.97	23 - 23	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	202	8.44	24 - 24	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	85	3.55	25 - 25	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0348	0.0000	0.0418	1,624	67.88	26 - 29	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0348	0.0000	0.0418	4,750	198.55	02 - 20	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0348	0.0000	0.0418	125	5.23	21 - 21	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0348	0.0000	0.0418	250	10.45	23 - 23	

58

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



# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b> 10/07/2005 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b>  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b> LANNY CRAMER  <b>Contact Phone:</b> 713-989-2090
<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY <b>Svc Req:</b> 006924427 <b>Svc Req K:</b> 3624 <b>Svc CD:</b> FTS-2	<b>Invoice Date:</b> October 10, 2005 <b>Sup Doc Ind:</b> IMBL <b>Charge Indicator:</b> BILL ON DELIVERY <b>Prev Inv ID:</b>	<b>Invoice Total Amount:</b> \$2,628.09 <b>Invoice Identifier:</b> 000295400 <b>Account Number:</b> 52002384 <b>Net Due Date:</b> October 20, 2005
<b>Begin Transaction Date:</b> September 01, 2005	<b>End Transaction Date:</b> 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 Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0348	0.0000	0.0418	125	5.23	24 - 24	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0348	0.0000	0.0418	1,000	41.80	26 - 29	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0348	0.0000	0.0418	185	7.73	30 - 30	
Transportation Commodity																			
01	157740	62135		EXXON PLANT-MOBIL			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 01	
Transportation Commodity																			
01	157740	62135		EXXON PLANT-MOBIL			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	02 - 02	
Transportation Commodity																			
01	157740	62135		EXXON PLANT-MOBIL			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	03 - 20	
Transportation Commodity																			
01	157740	62135		EXXON PLANT-MOBIL			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	21 - 21	
Transportation Commodity																			
01	157740	62135		EXXON PLANT-MOBIL			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	23 - 23	

59

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



# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142  <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 10/07/2005 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b>  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b> LANNY CRAMER  <b>Contact Phone:</b> 713-989-2090
---	--	--

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> October 10, 2005
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>

<b>Invoice Total Amount:</b>	\$2,628.09
<b>Invoice Identifier:</b>	000295400
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 20, 2005

<b>Begin Transaction Date:</b> September 01, 2005	<b>End Transaction Date:</b> 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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
	Transportation Commodity																			
01	157740	62135		EXXON PLANT-MOBIL			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	24 - 24		
	Transportation Commodity																			
01	157740	62135		EXXON PLANT-MOBIL			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	25 - 25		
	Transportation Commodity																			
01	157740	62135		EXXON PLANT-MOBIL			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	26 - 29		
	Transportation Commodity																			
01	157740	62135		EXXON PLANT-MOBIL			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	30 - 30		
	Transportation Commodity																			
																<b>Invoice Total Amount:</b>	<b>62,873</b>	<b>2,628.09</b>		

60



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	10/07/2005 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	100740	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$863.56
<b>Invoice Identifier:</b>	000295575
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 20, 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0348	0.0000	0.0693	217	15.04	01 - 01	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0348	0.0000	0.0693	7,361	510.12	02 - 18	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0348	0.0000	0.0693	144	9.98	19 - 19	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0348	0.0000	0.0693	433	30.01	20 - 20	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0348	0.0000	0.0693	409	28.34	21 - 21	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0348	0.0000	0.0693	3,897	270.06	22 - 30	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 01	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	02 - 18	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	19 - 19	
				Transportation Commodity															

61

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



# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142  <b>Payee:</b> 006924518	<b>Stmnt D/T:</b> 10/07/2005 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b>  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b> LANNY CRAMER  <b>Contact Phone:</b> 713-989-2090
---	--	---

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> October 10, 2005	<b>Invoice Total Amount:</b> \$863.55
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000295575
<b>Svc Req K:</b> 100740	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> October 20, 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
	Transportation Commodity																			
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	20 - 20		
	Transportation Commodity																			
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	21 - 21		
	Transportation Commodity																			
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	22 - 30		
	Transportation Commodity																			
																<b>Invoice Total Amount:</b>	<b>12,461</b>	<b>863.55</b>		

62

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY	<b>Stmt D/T:</b> 10/07/2005 12:00 AM
<b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<b>Payee:</b> 006924518	<b>Payee's Bank Account Number:</b> /
		<b>Payee's Bank ABA Number:</b>
		<b>Payee's Bank:</b>
		<b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI
		<b>Contact Name:</b> LANNY CRAMER
		<b>Contact Phone:</b> 713-989-2090

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> October 10, 2005	<b>Invoice Total Amount:</b> \$652.26
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000295411
<b>Svc Req K:</b> 102048	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> October 20, 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0348	0.0000	0.0418	220	9.20	01 - 01	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0348	0.0000	0.0418	8,360	349.45	02 - 20	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0348	0.0000	0.0418	409	17.10	21 - 21	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0348	0.0000	0.0418	3,960	165.53	22 - 30	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0348	0.0000	0.0418	45	1.88	01 - 01	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0348	0.0000	0.0418	2,610	109.10	02 - 30	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 01	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	02 - 20	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	21 - 21	
				Transportation Commodity															

63

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





# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY	<b>Stmt D/T:</b>	10/07/2005 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142  Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005	<b>Invoice Total Amount:</b>	\$652.26
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000295411
<b>Svc Req K:</b>	102048	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	October 20, 2005
<b>Begin Transaction Date:</b>	September 01, 2005	<b>End Transaction Date:</b>	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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Transportation Commodity																
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	22 - 30		
				Transportation Commodity																
																<b>Invoice Total Amount:</b>	<b>15,604</b>	<b>652.26</b>		

64



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	10/08/2005 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$1,671.52
<b>Invoice Identifier:</b>	000295256
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 20, 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 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	24,120	1,671.52	01 - 01	
				Transportation Commodity															

**Invoice Total Amount:** 24,120 1,671.52

65



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	10/08/2005 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	October 10, 2005	<b>Invoice Total Amount:</b>	\$100,069.11
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000295666
<b>Svc Req K:</b>	5002	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	DPOA	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	October 20, 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											OAD	32.5820	0.0000	0.0000	32.5820	3,021	98,430.22	01 - 01	
				NONCOMPL - Overage Alert Day Charge															
01											OAC	0.5077	0.0348	0.0000	0.5425	3,021	1,638.89	01 - 01	
				Overage Alert Day Commodity															

**Invoice Total Amount:** 3,021 100,069.11

66



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY	<b>Stmt D/T:</b> 10/03/2005 12:00 AM
	<b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>
	<b>Payee:</b> 006924518	<b>Payee's Bank ABA Number:</b>
		<b>Payee's Bank:</b>
		<b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI
		<b>Contact Name:</b> LANNY CRAMER
		<b>Contact Phone:</b> 713-989-2090

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> October 10, 2005
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 4084	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b>	<b>Prev Inv ID:</b>

<b>Invoice Total Amount:</b>	\$33,444.59
<b>Invoice Identifier:</b>	000295769
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	October 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											NDM	12.0127	0.0348	0.0000	12.0475	2,750	33,130.63	01 - 31	
01											NNM	0.0345	0.0348	0.0000	0.0693	4,514	312.82	01 - 31	
01											NTM	0.5357	0.0348	0.0000	0.5705	2	1.14	01 - 31	

**Invoice Total Amount:** 7,266 33,444.59

67



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

389238 B 1 0050 02 01204010-0001 01206 A  
 FLORIDA PUBLIC UTILITIES CO  
 ATTN: CHRISTOPHER M SNYDER  
 PO BOX 3395  
 WEST PALM BEACH FL 33402-3395

VENDOR NO.	CHECK NO.	DATE
42398	8000002084	09/14/2005

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TOTAL	PAID AMOUNT
000295098 July 2005 Imbalance Cash Out	09/10/2005	555384	\$251,901.68	\$0.00	\$251,901.68
		TOTAL	\$251,901.68	\$0.00	\$251,901.68

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  
 09/14/2005

CHECK NUMBER  
 8000002084

\*\*\*\*TWO HUNDRED FIFTY ONE THOUSAND NINE HUNDRED ONE AND 68/100 DOLLARS\*\*\*\*

CHECK AMOUNT

\$251,901.68

TO THE  
 ORDER OF

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

*Richard N. Marshall*

Authorized Signature  
 Void After 60 Days

6491

Gas Sales Invoice



**BP Energy Company**  
Tax ID 36-3421804

Invoice Number 1104150  
Invoice Date 10/04/2005  
Contract # 1700932  
Delivery Month Sep 2005  
Due Date 10/14/2005

**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 **Sep 2005**

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
FGT - DESTIN TO LUCEDALE (994400 )		33,643	15.6817	527,579.61
<b>Total Amount Due</b>		<b>33,643</b>		<b>527,579.61</b>

**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:**

09/30-09/30: LA Onsh S- FGT - Z3 GD 15.990000  
09/01-09/30: FGT Zone 3 IF 11.170000

If you have any questions, please contact : Troy Meloncon at (281) 366-4265  
or send a facsimile to : (281) 366-5313  
Or Email: melonct@bp.com

For BP use only: 141876 01

NO. 6169 P. 3/5



**CROSSTEX**  
Energy Services Group, Inc.

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

Invoice Date: 10/13/2005, Invoice # 092005-SLSG7737

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

Contract #: SLSG7737  
Customer #: 567  
Currency: US\$  
Acctg Book Month: 2005-10  
Invoice Total: \$805,724.98

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod. Status	Volume	Unit of Measure	Average Price	Amount	
FGT	337605	G0510S0036	04132005000022	0001	BASE COMMODITY	2005-09	GAS ACT	59,532 <del>89,000</del>	MMBTU	\$10.8050	\$712,978.78	
FGT	337605	G0510S0036	08302005000078	0001	BASE COMMODITY	2005-09	GAS ACT	9,454 <del>9,000</del>	MMBTU	\$17,427.13	\$162,200.00	
FGT	337605	G0510S0036	08302005000078	0002	BASE COMMODITY	2005-09	GAS ACT	2,250	MMBTU	\$17.9850	\$40,466.25	
Totals (2005-09) ⇒											71,236	\$815,810.07

Component Total (10/13/2005)	
BASE COMMODITY	\$805,724.98

\$815,810.07

① 643,243.34  
② 132,100.48

70

<b>Please Wire Remittance To</b>	<b>Payment Terms</b>	<b>Written Correspondence</b>	<b>Contact Information</b>
	Wire Transfer On or Before: 10/23/2005	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.

OCT. 13. 2005 10:28AM CROSSTEX ENERGY



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

email: CTNGACCT@ChevronTexaco.com

ORIGINAL INVOICE

PAYMENT PREFERRED BY  
ELECTRONIC FUNDS TRANSFER:

FLORIDA PUBLIC UTILITIES CO  
P. O. BOX 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			
2005092494	10/10/2005	09/2005	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	1522		<del>37,739</del> 37,743	\$10.7450	<del>\$405,505.56</del> 405,548.56
Invoice Totals:				<del>37,739</del> 37,743		<del>\$405,505.56</del> 405,548.56

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

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

FOR OFFICE USE ONLY

CONTRACT NUMBER  
21-0907-

ACCOUNT MANAGER  
WILLIAMS CRITES



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

713 656 8292 P.02

FLORIDA PUBLIC UTILITIES COMPANY

401 SOUTH DIXIE HIGHWAY  
 WEST PALM BEACH FL 33401  
 United States

**COPY**

Invoice # 105002  
 Invoice Date 14-Oct-05  
 Customer # 3320  
 Contract # 1010471

Remit Payment to:

Payment Terms LATER OF 25TH OR NET 10 DAYS

Payment Due Date 25-Oct-05

Trade #	Pipeline	Delivery Point	Volume Status	Begtime	Endtime	Energy	Unit	Price	Value	Currency
107078	F G T	MOBAY OTF - TR	ACTUAL	1-Sep-05	1-Oct-05	65,275	MBtu	11.1925	<del>730,590.44</del>	USD
<b>Total Value for Point</b>						<u>65,275</u>			<del>730,590.44</del>	
<b>Subtotal</b>						<u>65,275</u>			<del>730,590.44</del>	
<b>Tax</b>									730,590.45	
<b>Total</b>									<u><u>730,590.44</u></u>	

72

TOTAL P.02

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

EXXONMOBIL

OCT-14-2005 15:26

## INVOICE for the Month of September 2005

Florida City Gas  
 Location 1190  
 P.O. Box 5720  
 Atlanta, GA 31107-0720

Page: 1  
 Invoice No: 200509-0011-AR53M  
 Invoice Date: ~~10/10/2005~~ 10/17/05  
 Customer Number: 291-0001225-001  
 Due Date: ~~10/30/2005~~ 11/4/05  
 Item Type: RATE: KDS  
 Location: 0303

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

Service Address:

AMOUNT DUE: \$ 3,155.00

\$ \_\_\_\_\_  
 Amount Remitted

Please Return This Portion With Your Payment

Please Remit To: By Check:	By Wire:
-------------------------------	----------

Account Rep: Ramiro Sicre  
 Telephone: 305/691-8710

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
			25,690.00			\$2977.00
1		Distribution Charge	<del>24,600.00</del>	THM	0.1120	<del>2,755.00</del>
2		Service Charge	1.00	EA	400.0000	400.00
		Purchase Order Number 12722				
<b>SUBTOTAL:</b>						\$3,271.00
OVERDUE INVOICE 200508-0008-AR53M						<del>3,155.00</del> 3,271.00
<b>TOTAL AMOUNT DUE :</b>						<del>3,155.00</del>

\$ 3,271.00

Invoice for Transportation Service for the Period  
 Sept 01, 2005 to Oct 01, 2005

Billing/Metering -----Mike Vogel-----908-289-5000 Ext. 5441

# Invoice



Reedy Creek Improvement District  
Utilities Division  
P.O. Box 10175  
Lake Buena Vista, FL 32830-0170  
(407) 824-4913

Invoice	UTL0297
Date	9/15/2005
Page:	1

**Bill To:**

FLORIDA PUBLIC UTILITY COMPANY  
ATTN: CHRISTOPHER M. SNYDER  
P.O. BOX 3395  
WEST PALM BEACH FL 33402-3395

Please reference our invoice number on your payment. Thank you.

Purchase Order No.	0.7021.3	Customer ID	FLA PUBLIC	Payment Terms	Due Upon Receipt
Item Number	Description				Price
BOOKOUT 08/31/05	1,544 mmbtu @ \$11.450				\$17,678.80

REMIT TO:  
Reedy Creek Improvement District  
Utilities Division  
P.O. Box 30000  
Orlando, FL 32891-8132

Subtotal	\$17,678.80
Deposit	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
	\$17,678.80