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COMMISSION  
CLERK

November 17, 2005

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

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

Dear Ms Bayó:

We are enclosing the Original and Seven (7) copies of the October 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.

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

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

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REGISTRATION SECTION

DOCUMENT NUMBER-DATE

11138 NOV 21 05

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FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

	CURRENT MONTH: OCTOBER				PERIOD TO DATE					
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE			
			AMOUNT	%			AMOUNT	%		
<b>COST OF GAS PURCHASED</b>										
1	COMMODITY (Pipeline)	3,576	20,572	16,996	82.62	234,514	108,425	(126,089)	(116.29)	
2	NO NOTICE SERVICE	3,222	6,444	3,222	49.99	37,549	41,007	3,458	8.43	
3	SWING SERVICE	0	0	(821)		288,866	0	(5,634)		
4	COMMODITY (Other)	4,922,765	6,601,235	1,678,470	25.43	26,148,748	31,472,143	5,323,395	16.99	
5	DEMAND	167,011	323,551	156,540	48.38	2,767,531	2,901,136	133,605	4.61	
6	OTHER	821	0	(821)		5,634	0	(5,634)		
<b>LESS END-USE CONTRACT</b>										
7	COMMODITY (Pipeline)	0	0	0		0	0	0		
8	DEMAND	0	0	0		0	0	0		
9	COMMODITY (Other)	0	0	0		0	0	0		
10	Second Prior Month Purchase Adj. (OPTIONAL)	0	(1,907,874)	(1,907,874)	100.00	0	(5,328,976)	(5,328,976)	100.00	
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	5,097,397	5,043,928	(54,290)	(1.08)	29,482,844	29,193,735	(5,877)	(0.02)	
12	NET UNBILLED	0	0	0		0	0	0		
13	COMPANY USE	8,199	5,440	(2,759)	(50.72)	53,951	39,640	(14,311)	(36.10)	
14	TOTAL THERM SALES	3,231,977	5,038,488	1,806,511	35.85	28,375,088	29,154,095	779,007	2.67	
<b>THERMS PURCHASED</b>										
15	COMMODITY (Pipeline)	2,753,310	4,950,580	2,197,270	44.38	32,482,960	36,039,570	3,556,610	9.87	
16	NO NOTICE SERVICE	651,000	1,302,000	651,000	50.00	7,585,900	8,284,400	698,500	8.43	
17	SWING SERVICE	0	0	0		151,100	0	(151,100)		
18	COMMODITY (Other)	2,730,460	4,950,580	2,220,120	44.85	32,535,100	36,039,570	3,504,470	9.72	
19	DEMAND	3,230,820	6,426,300	3,195,480	49.73	46,379,650	45,693,690	(685,960)	(1.50)	
20	OTHER	0	0	0		0	0	0		
<b>LESS END-USE CONTRACT</b>										
21	COMMODITY (Pipeline)	0	0	0		0	0	0		
22	DEMAND	0	0	0		0	0	0		
23	COMMODITY (Other)	0	0	0		0	0	0		
24	TOTAL PURCHASES (+17+18+20)-(21+23)	2,730,460	4,950,580	2,220,120	44.85	32,686,200	36,039,570	3,353,370	9.30	
25	NET UNBILLED	0	0	0		0	0	0		
26	COMPANY USE	7,207	8,920	1,713	19.20	64,788	65,690	902	1.37	
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,239,737	4,941,660	701,923	14.20	52,089,889	35,973,880	3,352,468	9.32	
<b>CENTS PER THERM</b>										
28	COMMODITY (Pipeline)	(1/15)	0.130	0.416	0.286	68.75	0.722	0.301	(0.421)	(139.87)
29	NO NOTICE SERVICE	(2/16)	0.495	0.495	0.000	0.00	0.495	0.495	0.000	0.00
30	SWING SERVICE	(3/17)	0.000	0.000	0.000		191.175	0.000	(191.175)	
31	COMMODITY (Other)	(4/18)	180.291	133.343	(46.948)	(35.21)	80.371	87.327	6.956	7.97
32	DEMAND	(5/19)	5.169	5.035	(0.134)	(2.66)	5.967	6.349	0.382	6.02
33	OTHER	(6/20)	0.000	0.000	0.000		0.000	0.000	0.000	
<b>LESS END-USE CONTRACT</b>										
34	COMMODITY Pipeline	(7/21)	0.000	0.000	0.000		0.000	0.000	0.000	
35	DEMAND	(8/22)	0.000	0.000	0.000		0.000	0.000	0.000	
36	COMMODITY Other	(9/23)	0.000	0.000	0.000		0.000	0.000	0.000	
37	TOTAL COST OF PURCHASES	(11/24)	186.686	101.886	(84.800)	(83.23)	90.200	81.005	(9.195)	(11.35)
38	NET UNBILLED	(12/25)	0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26)	113.764	60.987	(52.777)	(86.54)	83.273	60.344	(22.929)	(38.00)
40	TOTAL COST OF THERM SOLD	(11/27)	120.229	102.070	(18.159)	(17.79)	56.600	81.153	24.553	30.26
41	TRUE-UP	(E-2)	(0.821)	(0.821)	0.000	0.00	(0.821)	(0.821)	0.000	0.00
42	TOTAL COST OF GAS	(40+41)	119.408	101.249	(18.159)	(17.94)	55.779	80.332	24.553	30.56
43	REVENUE TAX FACTOR		1.00503	1.00503	0.000	0.00	1.00503	1.00503	0.000	0.00
44	PGA FACTOR ADJUSTED FOR TAXES	(42x43)	120.00862	101.75828	(18.250)	(17.94)	56.05957	80.73607	24.677	30.56
45	PGA FACTOR ROUNDED TO NEAREST .001		120.009	101.758	(18.251)	(17.94)	56.060	80.736	24.676	30.56

DOCUMENT NUMBER - DATE  
1138 NOV 21 05

**COMPANY: FLORIDA PUBLIC UTILITIES COMPANY**

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

**FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005**  
**CURRENT MONTH: OCTOBER 2005**

<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	2,816,690	115.40	0.004
2 No Notice Commodity Adjustment - System Supply	(91,590)	(98.00)	0.107
3 Commodity Pipeline - Scheduled FTS - End Users	0	0.00	0.000
4 Commodity Pipeline - Scheduled FTS - OSSS	0	0.00	0.000
5 Commodity Pipeline - Scheduled - NUI	28,210	3,559.00	12.616
6 Commodity Pipeline - GRI Adjustment	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,753,310	3,576.40	0.130
<b>SWING SERVICE</b>			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
<b>COMMODITY OTHER</b>			
17 Commodity Other - Scheduled FTS - System Supply	2,730,460	4,150,823.60	152.019
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(331.89)	0.000
21 Imbalance Cashout - Other Shippers	0	772,273.60	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)	2,730,460	4,922,765.31	180.291
<b>DEMAND</b>			
25 Demand (Pipeline) Entitlement to System Supply	3,230,820	167,011.33	5.169
26 Demand (Pipeline) Entitlement to End-Users	0	0.00	0.000
27 Demand (Pipeline) Entitlement to OSSS	0	0.00	0.000
28 Other - GRI Adjustment	0	0.00	0.000
29 Other	0	0.00	0.000
30 Other	0	0.00	0.000
31 Other	0	0.00	0.000
32 TOTAL DEMAND	3,230,820	167,011.33	5.169
<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: OCTOBER 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	296013	9-11	75,953.17	0.00	3,222.45	0.00	0.00	72,730.72	0.00
2	FGT	295929	12-13	68,203.37	0.00	0.00	0.00	0.00	68,203.37	0.00
3	FGT	295953	14	10,588.14	0.00	0.00	0.00	0.00	10,588.14	0.00
4	FGT	296044	15	14,041.17	0.00	0.00	0.00	0.00	14,041.17	0.00
5	FGT	296262	16	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	296211	17	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	296216	18	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	296209	19	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	296014	20-32	1,668.68	1,668.68	0.00	0.00	0.00	0.00	0.00
10	FGT	295930	33-34	(1,467.09)	(1,467.09)	0.00	0.00	0.00	0.00	0.00
11	FGT	295954	35	217.43	217.43	0.00	0.00	0.00	0.00	0.00
12	FGT	296045	36	(303.62)	(303.62)	0.00	0.00	0.00	0.00	0.00
13	FGT	295765	37	(98.00)	(98.00)	0.00	0.00	0.00	0.00	0.00
14	BP ENERGY	1106289	38	453,592.00	0.00	0.00	0.00	453,592.00	0.00	0.00
15	CROSSTEX	102005-SLSG7737	39	1,291,238.05	0.00	0.00	0.00	1,291,238.05	0.00	0.00
16	CHEVRONTEXACO	2005102514	40	539,898.75	0.00	0.00	0.00	539,898.75	0.00	0.00
17	CHEVRONTEXACO	2005102515	41	1,360.00	0.00	0.00	0.00	1,360.00	0.00	0.00
18	EXXONMOBIL	105280	42	1,527,403.55	0.00	0.00	0.00	1,527,403.55	0.00	0.00
19	CONSTELLATION	FPU-00001A-PRELIM	43	337,331.25	0.00	0.00	0.00	337,331.25	0.00	0.00
20	CONOCOPHILLIPS	R090540433	44	263,250.84	0.00	0.00	0.00	263,250.84	0.00	0.00
21	FGU	2005094	45	509,022.76	0.00	0.00	0.00	509,022.76	0.00	0.00
22	FLORIDA CITY GAS	200510-0013-AR53M	46	3,559.00	3,559.00	0.00	0.00	0.00	0.00	0.00
23	FLORIDA CITY GAS	CK61526	47	(331.89)	0.00	0.00	0.00	(331.89)	0.00	0.00
24										
25										
26										
27										
28										
29										
30										
<b>TOTAL</b>				5,096,575.49	3,576.40	3,222.45	0.00	4,922,765.31	167,011.33	0.00

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FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

			CURRENT MONTH: OCTOBER				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	4,922,765	4,693,361	(229,404)	(4.89)	26,148,748	26,143,167	(5,581)	(0.02)
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	174,631	350,567	175,936	50.19	3,334,095	3,050,568	(283,527)	(9.29)
3	TOTAL		5,097,397	5,043,928	(53,469)	(1.06)	29,482,844	29,193,735	(289,109)	(0.99)
4	FUEL REVENUES (NET OF REVENUE TAX)		3,231,977	5,038,488	1,806,511	35.85	28,375,088	29,154,095	779,007	2.67
5	TRUE-UP - (COLLECTED) OR REFUNDED *		27,978	27,978	-	0.00	279,781	279,781	-	0.00
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	3,259,955	5,066,466	1,806,511	35.66	28,654,869	29,433,876	779,007	2.65
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	(1,837,442)	22,538	1,859,980	8,252.64	(827,975)	240,141	1,068,116	444.79
8	INTEREST PROVISION -THIS PERIOD	Line 21	3,154	45,197	42,043	93.02	38,191	358,015	319,824	89.33
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST		1,900,833	13,874,012	11,973,179	86.30	<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	(279,781)	(279,781)	-	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>38,567</b>	<b>13,913,769</b>	<b>13,875,202</b>	<b>99.72</b>	<b>38,567</b>	<b>13,913,769</b>	<b>13,875,202</b>	<b>99.72</b>
<b>INTEREST PROVISION</b>										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	1,900,833	13,874,012	11,973,179	86.30				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	35,413	13,868,572	13,833,159	99.74				
14	TOTAL (12+13)	Add Lines 12 + 13	1,936,246	27,742,584	25,806,338	93.02				
15	AVERAGE	50% of Line 14	968,123	13,871,292	12,903,169	93.02				
16	INTEREST RATE - FIRST DAY OF MONTH		3.79%	3.79%	0	0.00				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		4.03%	4.03%	0	0.00				
18	TOTAL	Add Lines 16 + 17	7.82%	7.82%	0	0.00				
19	AVERAGE	50% of Line 18	3.91%	3.91%	0	0.00				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.32583%	0.32583%	0	0.00				
21	INTEREST PROVISION	Line 15 x Line 20	<b>3,154</b>	<b>45,197</b>	<b>42,043</b>	<b>93.02</b>				

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

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: OCTOBER

LINE NO	DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GRI/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan '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	Oct '05	BP ENERGY	SYS SUPPLY	N/A	215,090		215,090	453,592	N/A	N/A	INCL IN COST	210.884746
58	Oct '05	CROSSTEX	SYS SUPPLY	N/A	880,480		880,480	1,291,238	N/A	N/A	INCL IN COST	146.651605
59	Oct '05	EXXONMOBIL	SYS SUPPLY	N/A	1,027,870		1,027,870	1,527,404	N/A	N/A	INCL IN COST	148.598904
60	Oct '05	ChevronTexaco	SYS SUPPLY	N/A	371,450		371,450	541,259	N/A	N/A	INCL IN COST	145.715103
61	Oct '05	CONSTELLATION	SYS SUPPLY	N/A	235,570		235,570	337,331	N/A	N/A	INCL IN COST	143.197882
62	Oct '05	CONOCOPHILLIPS	SYS SUPPLY	N/A			0	263,251	N/A	N/A	INCL IN COST	N/A
63	Oct '05	FGU	SYS SUPPLY	N/A			0	509,023	N/A	N/A	INCL IN COST	N/A
64	Oct '05	Fla. City Gas	SYS SUPPLY	N/A			0	(332)	N/A	N/A	INCL IN COST	N/A
<b>TOTAL</b>					32,534,920	0	32,534,920	26,148,748	0	0	0	80.37

## FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2005 THROUGH DECEMBER 2005

MONTH: OCTOBER 2005

	PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
1	CONSTELLATION	32606	48	47	1,500	1,458	\$12.7200	\$13.0864
2	CONSTELLATION	32606	48	47	1,500	1,458	\$12.7500	\$13.1173
3	CONSTELLATION	32606	48	47	1,500	1,458	\$13.0025	\$13.3771
4	CONSTELLATION	32606	16	16	500	486	\$13.0650	\$13.4414
5	CONSTELLATION	32606	16	16	500	486	\$13.3150	\$13.6986
6	CONSTELLATION	32606	16	16	500	486	\$13.3350	\$13.7191
7	CONSTELLATION	32606	16	16	500	486	\$13.5850	\$13.9763
8	CONSTELLATION	32606	16	16	500	486	\$13.7500	\$14.1461
9	CONSTELLATION	32606	16	16	500	486	\$13.7600	\$14.1564
10	CONSTELLATION	32606	16	16	500	486	\$13.8750	\$14.2747
11	CONSTELLATION	32606	73	70	2,250	2,185	\$13.8950	\$14.3084
12	CONSTELLATION	32606	73	70	2,250	2,185	\$13.9300	\$14.3444
13	CONSTELLATION	32606	16	16	500	486	\$14.0200	\$14.4239
14	CONSTELLATION	32606	73	70	2,250	2,185	\$14.1050	\$14.5246
15	CONSTELLATION	32606	73	70	2,250	2,185	\$14.3450	\$14.7717
16	CONSTELLATION	32606	218	211	6,750	6,555	\$14.6150	\$15.0498
17	EXXONMOBIL	157740	2,500	2,428	77,500	75,268	\$14.3825	\$14.8090
18	EXXONMOBIL	157740	913	888	28,310	27,519	\$14.5800	\$14.9991
19	CHEVRON	179851	1,234	1,198	38,250	37,145	\$14.1150	\$14.5349
20	BP ENERGY	241390	1,000	972	31,000	30,132	\$14.6320	\$15.0535
21	CROSSTEX	337605	2,924	2,840	90,645	88,048	\$14.2450	\$14.6652
22								
	<b>TOTAL</b>		9,353	9,086	289,955	281,669		
					<b>WEIGHTED AVERAGE</b>		\$14.3107	\$14.7317

**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: OCTOBER				PERIOD TO DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
<b>THERM SALES (FIRM)</b>									
GENERAL SERVICE (GS)	(11)	619,072	764,630	145,558	19.04	9,768,139	10,244,940	476,801	4.65
RESIDENTIAL SERVICE (RS)	(21), (31)	660,289	602,610	(57,679)	(9.57)	10,540,613	9,619,120	(921,493)	(9.58)
LARGE VOLUME SERVICE (LVS)	(51)	1,498,122	1,236,700	(261,422)	(21.14)	14,850,601	13,362,370	(1,488,231)	(11.14)
GENERAL SERVICE TRANS (GSTS)	(90)	49,727	40,240	(9,487)	(23.58)	645,126	539,210	(105,916)	(19.64)
LARGE VOLUME TRANS (LVTS)	(91), (94)	979,582	1,011,840	32,258	3.19	11,382,816	10,932,860	(449,956)	(4.12)
<b>TOTAL FIRM</b>		<b>3,806,791</b>	<b>3,656,020</b>	<b>(150,771)</b>	<b>(4.12)</b>	<b>47,187,294</b>	<b>44,698,500</b>	<b>(2,488,794)</b>	<b>(5.57)</b>
<b>THERM SALES (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	27,386	(120,530)	(147,916)	122.72	638,062	925,410	287,348	31.05
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	398,607	(482,100)	(880,707)	182.68	4,202,493	3,701,690	(500,803)	(13.53)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	6,953	-	(6,953)	-	61,454	-	(61,454)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
<b>TOTAL INTERRUPTIBLE</b>		<b>432,946</b>	<b>(602,630)</b>	<b>(1,035,576)</b>	<b>171.84</b>	<b>4,902,009</b>	<b>4,627,100</b>	<b>(274,909)</b>	<b>(5.94)</b>
<b>TOTAL THERM SALES</b>		<b>4,239,737</b>	<b>3,053,390</b>	<b>(1,186,347)</b>	<b>(38.85)</b>	<b>52,089,303</b>	<b>49,325,600</b>	<b>(2,763,703)</b>	<b>(5.60)</b>
<b>NUMBER OF CUSTOMERS (FIRM)</b>									
GENERAL SERVICE (GS)	(11)	3,278	3,337	59	1.77	3,280	3,337	57	1.71
RESIDENTIAL SERVICE (RS)	(21), (31)	45,556	44,500	(1,056)	(2.37)	45,552	44,500	(1,052)	(2.36)
LARGE VOLUME SERVICE (LVS)	(51)	918	625	(293)	(46.88)	912	625	(287)	(45.92)
GENERAL SERVICE TRANS (GSTS)	(90)	121	176	55	31.25	118	176	58	32.95
LARGE VOLUME TRANS (LVTS)	(91), (94)	301	512	211	41.21	296	512	216	42.19
<b>TOTAL FIRM</b>		<b>50,174</b>	<b>49,150</b>	<b>(1,024)</b>	<b>(2.08)</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)	13	11	(2)	(18.18)	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>15</b>	<b>14</b>	<b>(1)</b>	<b>(7.14)</b>	<b>14</b>	<b>14</b>	<b>-</b>	<b>-</b>
<b>TOTAL CUSTOMERS</b>		<b>50,189</b>	<b>49,164</b>	<b>(1,025)</b>	<b>(2.08)</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)	189	229	40	17.47	2,978	3,070	92	3.00
RESIDENTIAL SERVICE (RS)	(21), (31)	14	14	-	-	231	216	(15)	(6.94)
LARGE VOLUME SERVICE (LVS)	(51)	1,632	1,979	347	17.53	16,284	21,380	5,096	23.84
GENERAL SERVICE TRANS (GSTS)	(90)	411	229	(182)	(79.48)	5,467	3,064	(2,403)	(78.43)
LARGE VOLUME TRANS (LVTS)	(91), (94)	3,254	1,976	(1,278)	(64.68)	38,455	21,353	(17,102)	(80.09)
INTERRUPTIBLE SERVICE (IS)	(61)	27,386	(40,177)	(67,563)	168.16	319,031	308,470	(10,561)	(3.42)
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	30,662	(43,827)	(74,489)	169.96	382,045	336,517	(45,528)	(13.53)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	6,953	-	(6,953)	-	61,454	-	(61,454)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

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FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

	JAN	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>SOUTH FLORIDA</b>											
1 AVERAGE BTU CONTENT OF GAS PURCHASED											
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0345	1.0365	1.0421	1.0316	1.0323	1.0310	1.0379	1.0401	1.0433	1.0498	1.0538
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	1.07
<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	1.0548
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	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>	10/31/2005 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>	JP Morgan Chase, NY
				<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>	November 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>	\$75,953.17
<b>Invoice Identifier:</b>	000296013
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	November 10, 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				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	65,100	3,222.45	01 - 31	
01				Reservation/Demand D1							RD1	0.3855	0.0000	0.0000	0.3855	296,515	114,306.53	01 - 31	
01				Temporary Relinquishment Credit - Award # 42673 At DRN 12740							RC2	0.3855	0.0000	0.0000	0.3855	(651)	-250.96	01 - 31	
01				Temporary Relinquishment Credit - Award # 42673 At DRN 157553							RC2	0.3855	0.0000	0.0000	0.3855	(682)	-262.91	01 - 31	
01				Temporary Relinquishment Credit - Award # 42673 At DRN 179851							RC2	0.3855	0.0000	0.0000	0.3855	(992)	-382.42	01 - 31	
01				Temporary Relinquishment Credit - Award # 42673 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(527)	-203.16	01 - 31	
01				Temporary Relinquishment Credit - Award # 42673 At DRN 28166							RC2	0.3855	0.0000	0.0000	0.3855	(1,240)	-478.02	01 - 31	
01				Temporary Relinquishment Credit - Award # 42673 At DRN 32606							RC2	0.3855	0.0000	0.0000	0.3855	(465)	-179.26	01 - 31	
01											RC2	0.3855	0.0000	0.0000	0.3855	(1,767)	-681.18	01 - 31	

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



# Florida Gas Transmission Company

A CrossCountry Energy/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>	10/31/2005 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>	JP Morgan Chase, NY
				<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>	November 01, 2005	<b>Invoice Total Amount:</b>	\$75,953.17
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000296013
<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>	November 10, 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	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 42673 At DRN 337605															
01											RC2	0.3855	0.0000	0.0000	0.3855	(6,417)	-2,473.75	01 - 31	
				Temporary Relinquishment Credit - Award # 42905 At DRN 12740															
01											RC2	0.3855	0.0000	0.0000	0.3855	(6,696)	-2,581.31	01 - 31	
				Temporary Relinquishment Credit - Award # 42905 At DRN 157553															
01											RC2	0.3855	0.0000	0.0000	0.3855	(9,827)	-3,788.31	01 - 31	
				Temporary Relinquishment Credit - Award # 42905 At DRN 179851															
01											RC2	0.3855	0.0000	0.0000	0.3855	(5,084)	-1,959.88	01 - 31	
				Temporary Relinquishment Credit - Award # 42905 At DRN 23422															
01											RC2	0.3855	0.0000	0.0000	0.3855	(12,400)	-4,780.20	01 - 31	
				Temporary Relinquishment Credit - Award # 42905 At DRN 28166															
01											RC2	0.3855	0.0000	0.0000	0.3855	(4,712)	-1,816.48	01 - 31	
				Temporary Relinquishment Credit - Award # 42905 At DRN 32606															
01											RC2	0.3855	0.0000	0.0000	0.3855	(17,484)	-6,740.08	01 - 31	
				Temporary Relinquishment Credit - Award # 42905 At DRN 337605															
01											RC2	0.3855	0.0000	0.0000	0.3855	(3,999)	-1,541.62	01 - 31	

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	10/31/2005 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>	JP Morgan Chase, NY
			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>	November 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>	\$75,953.17
<b>Invoice Identifier:</b>	000296013
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	November 10, 2005

<b>Begin Transaction Date:</b>	October 01, 2005	<b>End Transaction Date:</b>	October 31, 2005	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 42907 At DRN 12740															
01											RC2	0.3855	0.0000	0.0000	0.3855	(4,185)	-1,613.32	01 - 31	
				Temporary Relinquishment Credit - Award # 42907 At DRN 157553															
01											RC2	0.3855	0.0000	0.0000	0.3855	(6,107)	-2,354.25	01 - 31	
				Temporary Relinquishment Credit - Award # 42907 At DRN 179851															
01											RC2	0.3855	0.0000	0.0000	0.3855	(3,162)	-1,218.95	01 - 31	
				Temporary Relinquishment Credit - Award # 42907 At DRN 23422															
01											RC2	0.3855	0.0000	0.0000	0.3855	(7,688)	-2,963.72	01 - 31	
				Temporary Relinquishment Credit - Award # 42907 At DRN 28166															
01											RC2	0.3855	0.0000	0.0000	0.3855	(2,914)	-1,123.35	01 - 31	
				Temporary Relinquishment Credit - Award # 42907 At DRN 32606															
01											RC2	0.3855	0.0000	0.0000	0.3855	(10,850)	-4,182.68	01 - 31	
				Temporary Relinquishment Credit - Award # 42907 At DRN 337605															

<b>Invoice Total Amount:</b>	<b>253,766</b>	<b>75,953.17</b>
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# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	10/31/2005 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	November 01, 2005	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	JP Morgan Chase, NY
<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>	\$68,203.37
<b>Invoice Identifier:</b>	000295929
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	November 10, 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											RD1	0.7690	0.0000	0.0000	0.7690	138,818	106,751.04	01 - 31	
				Reservation/Demand D1															
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,395)	-1,072.76	01 - 31	
				Temporary Relinquishment Credit - Award # 42675 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(589)	-452.94	01 - 31	
				Temporary Relinquishment Credit - Award # 42675 At DRN 23422															
01											RC2	0.7690	0.0000	0.0000	0.7690	(403)	-309.91	01 - 31	
				Temporary Relinquishment Credit - Award # 42675 At DRN 24229															
01											RC2	0.7690	0.0000	0.0000	0.7690	(682)	-524.46	01 - 31	
				Temporary Relinquishment Credit - Award # 42675 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(13,609)	-10,465.32	01 - 31	
				Temporary Relinquishment Credit - Award # 42906 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(5,766)	-4,434.05	01 - 31	
				Temporary Relinquishment Credit - Award # 42906 At DRN 23422															
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,906)	-3,003.71	01 - 31	
				Temporary Relinquishment Credit - Award # 42906 At DRN 24229															
01											RC2	0.7690	0.0000	0.0000	0.7690	(6,572)	-5,053.87	01 - 31	

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# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	10/31/2005 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>	JP Morgan Chase, NY
				<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>	November 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>	\$68,203.37
<b>Invoice Identifier:</b>	000295929
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	November 10, 2005

<b>Begin Transaction Date:</b>	October 01, 2005	<b>End Transaction Date:</b>	October 31, 2005	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 42906 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(7,843)	-6,031.27	01 - 31	
				Temporary Relinquishment Credit - Award # 42908 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,317)	-2,550.77	01 - 31	
				Temporary Relinquishment Credit - Award # 42908 At DRN 23422															
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,263)	-1,740.25	01 - 31	
				Temporary Relinquishment Credit - Award # 42908 At DRN 24229															
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,782)	-2,908.36	01 - 31	
				Temporary Relinquishment Credit - Award # 42908 At DRN 32606															

<b>Invoice Total Amount:</b>	88,691	68,203.37
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# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	10/31/2005 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>	JP Morgan Chase, NY
				<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>	November 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>	\$10,588.14
<b>Invoice Identifier:</b>	000295953
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	November 10, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.3855	0.0000	0.0000	0.3855	28,520	10,994.46	01 - 31	
01				Temporary Relinquishment Credit - Award # 42507 At DRN 10881							RC2	0.3855	0.0000	0.0000	0.3855	(465)	-179.26	01 - 31	
01				Temporary Relinquishment Credit - Award # 42507 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(372)	-143.41	01 - 31	
01				Temporary Relinquishment Credit - Award # 42507 At DRN 9906							RC2	0.3855	0.0000	0.0000	0.3855	(217)	-83.65	01 - 31	

<b>Invoice Total Amount:</b>	27,466	10,588.14
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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY	<b>Stmnt D/T:</b> 10/31/2005 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> JP Morgan Chase, NY <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> November 01, 2005
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 102048	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>

<b>Invoice Total Amount:</b>	\$14,041.17
<b>Invoice Identifier:</b>	000296044
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	November 10, 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 Mthrt	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											RD1	0.7690	0.0000	0.0000	0.7690	18,600	14,303.40	01 - 31	
				Reservation/Demand D1															
01											RC2	0.7690	0.0000	0.0000	0.7690	(341)	-262.23	01 - 31	
				Temporary Relinquishment Credit - Award # 42508 At DRN 24229															

**Invoice Total Amount:** 18,259      14,041.17

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	10/31/2005 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>	JP Morgan Chase, NY
				<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>	November 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>	000296262
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	November 10, 2005

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

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

**Invoice Total Amount:** 0 948.64

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

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<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>Stmt D/T:</b>	10/31/2005 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>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2C90

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	November 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>	000296211
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	November 10, 2005

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

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

**Invoice Total Amount:**      0      396.63

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



# 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>	10/31/2005 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	November 01, 2005	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	100740	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	JP Morgar Chase, NY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</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 Total Amount:</b>	\$70.91
<b>Invoice Identifier:</b>	000296216
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	November 10, 2005

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

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

**Invoice Total Amount:** 0 70.91

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

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# Florida Gas Transmission Company

A CrossCountry Energy/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> 10/31/2005 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> JP Morgan Chase, NY
		<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> November 01, 2005	<b>Invoice Total Amount:</b> \$31.75
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000296209
<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> November 10, 2005

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

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

**Invoice Total Amount:** 0 31.75

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

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# Florida Gas Transmission Company

A CrossCountry Energy/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>	11/08/2005 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>	JP Morgan Chase, NY
				<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>	November 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>	\$1,668.68
<b>Invoice Identifier:</b>	000296014
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	November 18, 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		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0238	0.0000	0.0107	968	10.36	01 - 02	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0238	0.0000	0.0107	457	4.89	03 - 03	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0238	0.0000	0.0107	434	4.64	04 - 04	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0238	0.0000	0.0107	466	4.99	05 - 05	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0238	0.0000	0.0107	462	4.94	06 - 06	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0238	0.0000	0.0107	455	4.87	07 - 07	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0238	0.0000	0.0107	14,400	154.08	08 - 31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	646	6.91	01 - 02	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	305	3.26	03 - 03	
				Transportation Commodity															

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	11/08/2005 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	<b>Payee's Bank Account Number:</b>	
	CHRIS SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726			<b>Payee's Bank:</b>	JP Morgan Chase, NY
			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>	November 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>	\$1,668.68
<b>Invoice Identifier:</b>	000296014
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	November 18, 2005

<b>Begin Transaction Date:</b>	October 01, 2005	<b>End Transaction Date:</b>	October 31, 2005	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	290	3.10	04 - 04	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	311	3.33	05 - 05	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	307	3.29	06 - 06	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	303	3.24	07 - 07	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	9,600	102.72	08 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0238	0.0000	0.0107	1,614	17.27	01 - 02	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0238	0.0000	0.0107	762	8.15	03 - 03	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0238	0.0000	0.0107	724	7.75	04 - 04	

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	11/08/2005 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	November 10, 2005	<b>Invoice Total Amount:</b> \$1,668.68	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b> 000296014	
<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> November 18, 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 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	-0.0238	0.0000	0.0107	777	8.31	05 - 05	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0238	0.0000	0.0107	768	8.22	06 - 06	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0238	0.0000	0.0107	758	8.11	07 - 07	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0238	0.0000	0.0107	24,000	256.80	08 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	3,000	32.10	08 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	722	7.73	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	688	7.36	12 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	673	7.20	13 - 13	

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	11/08/2005 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	November 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>	JP Morgan Chase, NY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</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 Total Amount:</b>	\$1,668.68
<b>Invoice Identifier:</b>	000296014
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	November 18, 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 Meth	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	-0.0238	0.0000	0.0107	5,000	53.50	14 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	843	9.02	19 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	757	8.10	20 - 20	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	711	7.61	21 - 21	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	10,000	107.00	22 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0238	0.0000	0.0107	242	2.59	01 - 02	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0238	0.0000	0.0107	114	1.22	03 - 03	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0238	0.0000	0.0107	108	1.16	04 - 04	

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b> 11/08/2005 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> LANNY CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> November 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>	\$1,668.68
<b>Invoice Identifier:</b>	000296014
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	November 18, 2005

<b>Begin Transaction Date:</b> October 01, 2005	<b>End Transaction Date:</b> October 31, 2005	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amf Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0238	0.0000	0.0107	116	1.24	05 - 05	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0238	0.0000	0.0107	115	1.23	06 - 06	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0238	0.0000	0.0107	114	1.22	07 - 07	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0238	0.0000	0.0107	750	8.03	08 - 12	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0238	0.0000	0.0107	9,310	99.62	13 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0238	0.0000	0.0107	1,372	14.68	01 - 02	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0238	0.0000	0.0107	647	6.92	03 - 03	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0238	0.0000	0.0107	615	6.58	04 - 04	

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 11/08/2005 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> LANNY CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> November 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> October 01, 2005	<b>End Transaction Date:</b> October 31, 2005

<b>Invoice Total Amount:</b>	\$1,688.68
<b>Invoice Identifier:</b>	000296014
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	November 18, 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	-0.0238	0.0000	0.0107	661	7.07	05 - 05	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0238	0.0000	0.0107	653	6.99	06 - 06	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0238	0.0000	0.0107	644	6.89	07 - 07	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0238	0.0000	0.0107	20,400	218.28	08 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0238	0.0000	0.0107	242	2.59	01 - 02	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0238	0.0000	0.0107	114	1.22	03 - 03	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0238	0.0000	0.0107	109	1.17	04 - 04	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0238	0.0000	0.0107	116	1.24	05 - 05	

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	11/08/2005 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>	JP Morgan Chase, NY
				<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>	November 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>	\$1,668.68
<b>Invoice Identifier:</b>	000296014
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	November 18, 2005

<b>Begin Transaction Date:</b>	October 01, 2005	<b>End Transaction Date:</b>	October 31, 2005	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0238	0.0000	0.0107	115	1.23	06 - 06	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0238	0.0000	0.0107	114	1.22	07 - 07	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0238	0.0000	0.0107	3,600	38.52	08 - 31	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0238	0.0000	0.0107	778	8.33	01 - 02	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0238	0.0000	0.0107	332	3.55	03 - 03	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0238	0.0000	0.0107	271	2.90	04 - 04	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0238	0.0000	0.0107	374	4.00	05 - 05	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0238	0.0000	0.0107	370	3.96	06 - 06	

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# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	11/08/2005 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	November 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>	JP Morgan Chase, NY
<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>	October 01, 2005	<b>End Transaction Date:</b>	October 31, 2005	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$1,668.68
<b>Invoice Identifier:</b>	000296014
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	November 18, 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	Am: Due	Begin Tran Date	End Tran Date
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0238	0.0000	0.0107	240	2.57	07 - 07	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0238	0.0000	0.0107	7,608	81.41	08 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	525	5.62	08 - 10	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	126	1.35	11 - 11	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	120	1.28	12 - 12	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	118	1.26	13 - 13	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	875	9.36	14 - 18	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	148	1.58	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.

27



# 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>	11/08/2005 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	November 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> JP Morgan Chase, NY	
<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>	October 01, 2005	<b>End Transaction Date:</b>	October 31, 2005	<b>Contact Name:</b> LANNY CRAMER	
				<b>Contact Phone:</b> 713-989-2090	

<b>Invoice Total Amount:</b>	\$1,668.68
<b>Invoice Identifier:</b>	000296014
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	November 18, 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	Am: Due	Begin Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	132	1.41	20 - 20	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	125	1.34	21 - 21	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	1,750	18.73	22 - 31	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0238	0.0000	0.0107	324	3.47	01 - 02	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0238	0.0000	0.0107	152	1.63	03 - 03	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0238	0.0000	0.0107	145	1.55	04 - 04	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0238	0.0000	0.0107	155	1.66	05 - 05	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0238	0.0000	0.0107	154	1.65	06 - 06	

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	11/08/2005 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>	JP Morgan Chase, NY
				<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>	November 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>	\$1,668.68
<b>Invoice Identifier:</b>	000296014
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	November 18, 2005

<b>Begin Transaction Date:</b>	October 01, 2005	<b>End Transaction Date:</b>	October 31, 2005	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	----- Base	Unit Sur	Price Disc	----- Net	Qty	Amt Due	-----	Beg Tran Date	End Tran Date
				Transportation Commodity																
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0238	0.0000	0.0107	151	1.62		07 - 07	
				Transportation Commodity																
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0238	0.0000	0.0107	4,800	51.36		08 - 31	
				Transportation Commodity																
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0238	0.0000	0.0107	808	8.65		01 - 02	
				Transportation Commodity																
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0238	0.0000	0.0107	381	4.08		03 - 03	
				Transportation Commodity																
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0238	0.0000	0.0107	362	3.87		04 - 04	
				Transportation Commodity																
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0238	0.0000	0.0107	389	4.16		05 - 05	
				Transportation Commodity																
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0238	0.0000	0.0107	385	4.12		06 - 06	
				Transportation Commodity																
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0238	0.0000	0.0107	378	4.05		07 - 07	

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



# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142  Payee: 006924518	<b>Stmnt D/T:</b> 11/08/2005 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b> JP Morgan Chase, NY  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b> LANNY CRAMER  <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> November 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>	\$1,668.68
<b>Invoice Identifier:</b>	000296014
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	November 18, 2005

<b>Begin Transaction Date:</b> October 01, 2005	<b>End Transaction Date:</b> October 31, 2005	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0238	0.0000	0.0107	12,000	128.40	08 - 31	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	08 - 14	
Transportation Commodity																			
01	157740	62135		EXXON PLANT-MOBIL		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01 - 02	
Transportation Commodity																			
01	157740	62135		EXXON PLANT-MOBIL		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	03 - 03	
Transportation Commodity																			
01	157740	62135		EXXON PLANT-MOBIL		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	04 - 04	
Transportation Commodity																			
01	157740	62135		EXXON PLANT-MOBIL		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	05 - 06	
Transportation Commodity																			
01	157740	62135		EXXON PLANT-MOBIL		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	07 - 12	
Transportation Commodity																			
01	157740	62135		EXXON PLANT-MOBIL		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	13 - 31	

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	11/08/2005 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	November 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>	JP Morgan Chase, NY
<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>	October 01, 2005	<b>End Transaction Date:</b>	October 31, 2005	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$1,668.68
<b>Invoice Identifier:</b>	000296014
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	November-18, 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	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	15 - 31	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01 - 03	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	04 - 04	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	05 - 05	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	06 - 06	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	07 - 10	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	11 - 11	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	12 - 12	

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	11/08/2005 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
		<b>Payee:</b>	006924518	<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	November 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>	\$1,668.68
<b>Invoice Identifier:</b>	000296014
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	November 18, 2005

<b>Begin Transaction Date:</b>	October 01, 2005	<b>End Transaction Date:</b>	October 31, 2005	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	13 - 13	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	14 - 18	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	19 - 19	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	20 - 20	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	21 - 21	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	22 - 31	
	Transportation Commodity																		

<b>Invoice Total Amount:</b>	155,948	1,668.68
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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	11/08/2005 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	November 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>	JP Morgan Chase, NY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</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 Total Amount:</b>	\$1,467.09
<b>Invoice Identifier:</b>	000295930
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	November 18, 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		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0238	0.0000	-0.0168	4,960	-83.33	01 - 31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0238	0.0000	-0.0168	10,757	-180.72	01 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0238	0.0000	-0.0168	7,750	-130.20	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0238	0.0000	-0.0168	11,966	-201.03	01 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0238	0.0000	-0.0168	7,440	-124.99	01 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0238	0.0000	-0.0168	3,100	-52.08	01 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0238	0.0000	-0.0168	10,230	-171.86	01 - 31	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0238	0.0000	-0.0168	7,750	-130.20	01 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0238	0.0000	-0.0168	7,409	-124.47	01 - 31	

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	11/08/2005 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>	JP Morgan Chase, NY
				<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>	November 10, 2005	<b>Invoice Total Amount:</b>	\$1,467.09
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000295930
<b>Svc Req K:</b>	3624	<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>	November 18, 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	Amf Due	Beg Tran Date	End Tran Date	
				Transportation Commodity																
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0238	0.0000	-0.0168	8,215	-138.01	01 - 31		
				Transportation Commodity																
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0238	0.0000	-0.0168	7,750	-130.20	01 - 31		
				Transportation Commodity																
01	157740	62135		EXXON PLANT-MOBIL		0					COT	0.0070	0.0018	0.0000	0.0088	0	0.00	01 - 31		
				Transportation Commodity																
																<b>Invoice Total Amount:</b>	<b>87,327</b>	<b>-1,467.09</b>		

34



# 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>	11/08/2005 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	November 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>	100740	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	JP Morgan Chase, NY
<b>Svc CD:</b>	FTS-1	<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>	\$217.43
<b>Invoice Identifier:</b>	000295954
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	November 18, 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	32606	57391		NGPL VERMILION	3262	16156		FPU-SANFORD			COT	0.0345	-0.0238	0.0000	0.0107	8,262	88.40	15 - 31	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0238	0.0000	0.0107	12,059	129.03	01 - 31	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01 - 31	
				Transportation Commodity															

**Invoice Total Amount:**      20,321      217.43

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



# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY	<b>Stmt D/T:</b>	11/08/2005 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142  Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<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>	November 10, 2005
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	102048	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$303.62
<b>Invoice Identifier:</b>	000296045
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	November 18, 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	Rept Rel Cd	Acct Adj Mthrd	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	-0.0238	0.0000	-0.0168	12,183	-204.67	01 - 31		
				Transportation Commodity																
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0238	0.0000	-0.0168	3,100	-52.08	01 - 31		
				Transportation Commodity																
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0238	0.0000	-0.0168	2,790	-46.87	01 - 31		
				Transportation Commodity																
01	241390	71298		DESTIN PIPELINE/FG1		0					COT	0.0070	0.0018	0.0000	0.0088	0	0.00	01 - 31		
				Transportation Commodity																

**Invoice Total Amount:** 18,073 -303.62

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	11/08/2005 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	<b>Payee's Bank Account Number:</b>	
	CHRIS SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726			<b>Payee's Bank:</b>	JP Morgan Chase, NY
			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>	November 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>	\$98.00
<b>Invoice Identifier:</b>	000295765
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	November 18, 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											COT	0.0345	-0.0238	0.0000	0.0107	(9,159)	-98.00	01 - 01	

Transportation Commodity

**Invoice Total Amount:**      (9,159)      -98.00

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## Gas Sales Invoice



## BP Energy Company

Tax ID 36-3421804

## To:

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

Fax # (561) 838-1713

Invoice Number 1106289  
 Invoice Date 11/02/2005  
 Contract # 1700932  
 Delivery Month Oct 2005  
 Due Date 11/12/2005

## Remit:

US \$ WIRE  
 BP ENERGY COMPANY  
 WIRE TRANSFER ACCT CHASE MANHATTAN  
 BANK, NY - ACCT NC  
 ABA#  
 NEW YORK, NY, 10081-6000

Natural Gas delivered during Oct 2005

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
FGT - DESTIN TO LUCEDALE (994400 )		31,000	14.6320	453,592.00
<b>Total Amount Due</b>		<b>31,000</b>		<b>453,592.00</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:

10/01-10/31: FGT Zone 3 IF

14.607000

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

Troy Meloncon at (281) 366-4265

For BP use only: 141876 01



**CROSSTEX**  
Energy Services. Strong. Dedicated.

**Crosstex Gulf Coast Marketing Ltd.**  
2501 Cedar Springs, Ste 100, Dallas, TX 75201  
**Sales Invoice - Summary**  
Invoice Date: 11/11/2005, Invoice # 102005-SLSG7737

Bill To: Florida Public Utilities Company  
PO Box 3395  
West Palm Beach, FL 33402-3395  
Attn: C. M. Snyder PO # ~~42726~~ 13646  
Phone #: (561) 838-1723 Fax #: (561) 838-1713 Email:

Contract #: SLSG7737  
Customer #: 567  
Currency: US\$  
Acctng Book Month: 2005-11  
Invoice Total: \$1,291,238.00

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod. Status	Volume	Unit of Measure	Average Price	Amount	
FGT	337805	G0511S0034	04132005000023	0001	BASE COMMODITY	2005-10	GAS ACT	90,645	MMBTU	\$14.2450	<del>\$1,291,238.00</del>	
Totals (2005-10) ==>											80,645	<del>\$1,291,238.00</del>
												<u>\$1,291,238.05</u>

Component Totals for (2005-10)	
BASE COMMODITY	<del>\$1,291,238.00</del>
	<u>\$1,291,238.05</u>

**Please Wire Remittance To**

Crosstex Gulf Coast Marketing Ltd.  
Union Bank of California  
ABA #:  
Account #:

**Payment Terms**

Wire Transfer  
On or Before: 11/21/2005

**Written Correspondence**

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

**Contact Information**

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

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





# CHEVRON NATURAL GAS

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

email: CTNGACCT@ChevronTexaco.com

## ORIGINAL INVOICE

PAYMENT PREFERRED BY  
ELECTRONIC FUNDS TRANSFER:

**BANKONE N.A.**  
**ACCT#**  
**ABA#**

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			
2005102514	11/10/2005	10/2005	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	2766		38,250	\$14.1150	\$539,898.75
<b>Invoice Totals:</b>				<b>38,250</b>		<b><u>\$539,898.75</u></b>

**SPECIAL INFORMATION**

**PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE**

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

**FOR OFFICE USE ONLY**

CONTRACT NUMBER  
21-0907

ACCOUNT MANAGER  
WILLIAMS CRITES

ORIGINAL INVOICE



**CHEVRON NATURAL GAS**

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

email: CTNGACCT@ChevronTexaco.com

PAYMENT PREFERRED BY  
ELECTRONIC FUNDS TRANSFER:

BANKONE N.A.  
ACCT#  
ABA#

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			
200510 2515	11/10/2005	10/2005	90020432	VALERIE BOOTH (832)854-5028

TERMS

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

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$/AMOUNT
FGT	RESERVATION CHARGE	109		<del>124,800</del> 68,000	\$0.0200	<del>62,480.00</del> \$1,360.00
Invoice Totals:				<del>124,800</del> 68,000		<del>62,480.00</del> \$1,360.00

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

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

FOR OFFICE USE ONLY

CONTRACT NUMBER  
21-0907

ACCOUNT MANAGER  
WILLIAMS CRITES

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

FLORIDA PUBLIC UTILITIES COMPANY

401 SOUTH DIXIE HIGHWAY  
 WEST PALM BEACH FL 33401  
 United States

**Remit Payment to:** Exxon Mobil Corporation  
 Citibank, N.A.  
 New York, NY ABA #  
 Gas Marketing Remittance Acct

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

**Payment Due Date** 28-Nov-05

**Invoice #** 105280  
**Invoice Date** 16-Nov-05  
**Customer #** 3320  
**Contract #** 1010471

Trade #	Pipeline	Delivery Point	Volume Status	Begtime	Endtime	Energy	Unit	Price	Value	Currency
107078	F G T	MOBAY OTF - TR	ACTUAL	1-Oct-05	1-Nov-05	77,500	MBtu	14.3825	1,114,643.75	USD
115072	F G T	MOBAY OTF - TR	ACTUAL	1-Oct-05	1-Nov-05	12,400	MBtu	14.5800	180,792.00	USD
115072	F G T	MOBAY OTF - TR	ACTUAL	1-Oct-05	1-Nov-05	15,910	MBtu	14.5800	231,967.80	USD
<b>Total Value for Point</b>										
						<u>105,810</u>			<u>1,527,403.55</u>	
<b>Subtotal</b>						<u>105,810</u>			<u>1,527,403.55</u>	
<b>Tax</b>										
<b>Total</b>									<u>1,527,403.55</u>	

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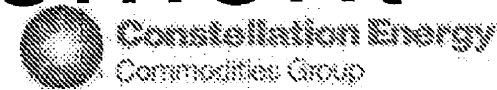
**Registration Number:** 590247770  
**Please direct inquires to:** Patti J Johnson  
 Phone: (713) 656-2675  
 Fax: (713) 656-8292

713 656 8292 P.02

EXXONMOBIL

NOV-16-2005 13:52

# Preliminary Statement



**From:** Constellation Energy Commodities Group  
 111 MARKET PLACE SUITE 500  
 BALTIMORE, MD 21202  
**Rep Name:** McHugh, Heather  
**Phone:** 410-468-3737  
**Fax:** 410-468-3540

**Customer:** FLORIDA PUBLIC UTILITIES COMPANY  
 POST OFFICE BOX 3395  
 WEST PALM BEACH, FL 33402-3395  
**Rep Name:** SNYDER, CHRISTOPHER  
**Phone:** 561-838-1723  
**Fax:** (561) 838-1713

**Statement ID:** FPU-00001A-PRELIM  
**Payment Due Date:** 23-Nov-2005  
**Total Amount Due:** ~~330,601.00~~ USD  
 # 337,551.25

LPO # 0.7021.6

**Natural Gas / Physical**

Sell

Commodity	Start Date	End Date	Trade	Region	Location	Price	Quantity	UOM	Amount
Natural Gas	08-Oct-05	15-Oct-05	NGS4YUM	NGPL	FGTZN2 GAS-DLY MEAN	14.3029	15,750.00	MMBTU	<del>225,270.60</del> 225,810.00
Natural Gas	15-Oct-05	01-Nov-05	NGS50X7	NGPL	FGTZN2 GAS-DLY MEAN	<del>13.3425</del>	8,500.00	MMBTU	<del>113,411.25</del> 112,061.25
						13.1837			
<b>Total:</b> <del>330,601.00</del>									
									# 337,551.25

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**Payment Instructions**

By wire transfer in immediately available federal funds.

**Bank:** M&T BANK    **ABA No.:**    **Beneficiary:** Constellation Energy Commodities Group    **Acct No.:**

Note: If you disagree with any of the above information, please call immediately.

Notice: Overdue payments shall bear interest on the unpaid portion at a rate equal to the lower of (I) the prime rate of interest for large U.S. money center commercial banks, as published from time to time under "Money Rates" by the Wall Street Journal, plus two percent (2%) per annum from the date due until the date of payment, or (II) the maximum applicable lawful interest rate.

Note: This invoice is based upon best available information. If your remittance amount will be different from the invoiced amount, please contact the undersigned prior to payment date.

DUPLICATE

**ConocoPhillips Company**

P. O. Box 2197  
Attn: Gas Marketing Acctg  
Ponca Bldg., 1st Floor  
Houston, TX 77252-2197

<b>Bill To:</b> Florida Public Utilities Company P.O. Box 3395 Attn: Gas Logistics Manager West Palm Beach, FL 33402-3395  <b>Contact:</b> <i>Chris</i> <b>Telephone:</b> (561) 838-1723 <b>Fax:</b> (561) 838-1713	<b>Remit To:</b> ConocoPhillips Company Bank One ABA # Acct #  <b>Contact:</b> Harriet E Patrick <b>Telephone:</b> (281) 293-5838 <b>Fax:</b> (281) 293-3940	<b>Statement Number:</b> R090540433 <b>Billing Period:</b> Sep-2005 <b>Statement Date:</b> October 21, 2005  <b>Due Date:</b> October 25, 2005 <b>Payment Method:</b> Wire <b>Terms:</b> Netout paid on 25th day of month
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

No. 2279 P. 1

Delivery Date		Pipeline	Point	Description	Quantity	Units	Unit Price	Per Unit	Extended	Invoice	
Start	End										
Sell											
Delivery Period: Sep-2005			Contract: 20830 - NAESB wTrigger			Deal: 20830-1					
1	30-Sep	30-Sep	Florida	6489-Zone 1 Pool	Commodity	18,395	MMBtu	\$14.3110	US\$ MMBtu	\$263,250.84	\$263,250.84
<b>Sale Sub-Total:</b>										\$263,250.84	
<b>Statement Total:</b>									US\$	\$263,250.84	

THIS IS A CERTIFIED COPY OF THE ORIGINAL INVOICE.

Nov. 2. 2005 4:19PM ConocoPhillips

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## FLORIDA GAS UTILITY

4619 NW 53rd Avenue  
 Gainesville, FL 32606  
 Phone: (352) 334-0770 Fax: (352) 334-0789

Florida Public Utilities Company  
 Attn: Christopher Snyder  
 P.O. box 3395  
 West Palm Beach, FL 33402  
 Phone: 561-838-1723  
 Fax: 561-838-1713

Invoice # 2005094  
 Date 10/26/2005  
 Page # 1

Production Month: September 2005  
 Supplier Imbalance Invoice-Deliveries

27744	Dth	@	\$14.920	\$413,940.48
Supplier Imbalance Invoice-NNTS				
6644	Dth	@	\$14.311	\$95,082.28

**Total Due: \$509,022.76**

**Due Date: 11/04/2005**

**Payment Instructions:**

Send Wire Transfer to:  
 SunTrust Bank of North Central Florida  
 ABA Routing No.  
 For Credit to:  
 Florida Gas Utility  
 Account No

For further information please contact Tammy Wagoner 352-334-0770 Ext 107.

**INVOICE for the Month of October 2005**

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

Page: 1  
 Invoice No: 200510-0013-AR53M  
 Status/Type: NEW/Regular  
 Invoice Date: 11/03/2005  
 Customer Number: 291-0001225-001  
 Est. Due Date:  
 Item Type: RATE: KDS  
 Location: 0303

Florida Public Utilities Company  
 Mr. Chris Snyder  
 P.O. Box 3395  
 West Palm Beach FL 33402  
 Purchase Order # 12722  
 Service Address:

AMOUNT DUE: \$ ~~3,277.00~~ **3,559.00**

Please Return This Portion With Your Payment

Amount Remitted \$

Please Remit To:  
 By Check:

**By Wire:**  
 Florida City Gas Company  
 Wachovia Bank Atlanta GA  
 ABA #  
 Account #

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

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
1		Distribution Charge	<del>25,690</del> <b>28,210</b>	THM	0.1120	<del>2,877.00</del> <b>3,159.00</b>
2		Service Charge	1.00	EA	400.0000	400.00
		Purchase Order Number 12722				

**SUBTOTAL:**

~~3,277.00~~  
**3,559.00**

**TOTAL AMOUNT DUE :**

~~3,277.00~~  
**3,559.00**

Account Manager-----Ramiro Sicre-----305-691-8710  
 Billing/Metretek-----Mike Vogel-----908-662-8180 Ext. 5441

PLEASE INCLUDE YOUR INVOICE NUMBER WITH YOUR REMITTANCE TO ENSURE PROPER CREDIT.

Check Date: Sep.29.2005

Check No. 0061526

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
2910001225001/07	01.Jul.2005	45022070	331.89	0.00	331.89

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

Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
0061526	Sep.29.2005	\$331.89	\$0.00	\$331.89

NO. 374.11

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AGL Resources

P.O. Box 4569  
Atlanta, GA 30302

WACHOVIA BANK  
64-975/612

0061526

Date Sep.29.2005

Pay Amount \$331.89\*\*\*\*

Pay \*\*\*\*\*THREE HUNDRED THIRTY-ONE AND 89 / 100 DOLLAR\*\*\*\*\*

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

*Andrew Evans*

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

⑈0061526⑈