



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

December 19, 2005

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

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

Dear Ms Bayó:

We are enclosing the Original and Seven (7) copies of the November 2005 Purchase Gas Adjustment filing for Florida Public Utilities Company.

Any questions may be directed to me at jmesite@fpuc.com, or 561.838.1733.

Sincerely,

James V. Mesite, Jr.
Senior Project Accountant

Enclosure

CC: Welch, Kathy - FPSC, Miami
Chris Snyder
Norman Horton, Esq., Messer, etc.
George Bachman – e-mail cover
Cheryl M. Martin – e-mail cover
Marc Schneidermann – e-mail cover
SJ 80-445, 2005 PGA Filings, July-December
Jim Mesite – cover

DOCUMENT NUMBER-DATE

11736 DEC 20 05



FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

	CURRENT MONTH: NOVEMBER				PERIOD TO DATE				
	ACTUAL	FLEX-DOWN ESTIMATE	AMOUNT		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
				%			AMOUNT	%	
COST OF GAS PURCHASED									
1	COMMODITY (Pipeline)	4,921	13,347	8,426	63.13	239,435	121,772	(117,663)	(96.63)
2	NO NOTICE SERVICE	5,242	5,242	(0)	(0.00)	42,792	46,249	3,458	7.48
3	SWING SERVICE	0	0	(650)		288,866	0	(6,284)	
4	COMMODITY (Other)	4,763,020	3,939,643	(823,377)	(20.90)	30,911,768	35,411,786	4,500,018	12.71
5	DEMAND	460,921	451,989	(8,932)	(1.98)	3,228,452	3,353,125	124,673	3.72
6	OTHER	650	0	(650)		6,284	0	(6,284)	
LESS END-USE CONTRACT									
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	(944,589)	(944,589)	100.00	0	(6,273,565)	(6,273,565)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	5,234,754	3,465,632	(1,769,771)	(51.07)	34,717,597	32,659,367	(1,775,648)	(5.44)
12	NET UNBILLED	0	0	0		0	0	0	
13	COMPANY USE	6,410	3,331	(3,079)	(92.43)	60,361	42,971	(17,390)	(40.47)
14	TOTAL THERM SALES	3,600,840	3,463,503	(137,337)	(3.97)	31,983,491	32,617,598	634,107	1.94
THERMS PURCHASED									
15	COMMODITY (Pipeline)	3,545,570	3,029,020	(516,550)	(17.05)	36,028,530	39,068,590	3,040,060	7.78
16	NO NOTICE SERVICE	1,059,000	1,059,000	0	0.00	8,644,900	9,343,400	698,500	7.48
17	SWING SERVICE	0	0	0		151,100	0	(151,100)	
18	COMMODITY (Other)	3,515,570	3,029,020	(486,550)	(16.06)	36,050,670	39,068,590	3,017,920	7.72
19	DEMAND	7,481,700	5,332,200	(2,149,500)	(40.31)	53,861,350	51,025,890	(2,835,460)	(5.56)
20	OTHER	0	0	0		0	0	0	
LESS END-USE CONTRACT									
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)	3,515,570	3,029,020	(486,550)	(16.06)	36,201,770	39,068,590	2,866,820	7.34
25	NET UNBILLED	0	0	0		0	0	0	
26	COMPANY USE	6,535	4,460	(2,075)	(46.52)	71,323	70,150	(1,173)	(1.67)
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,927,112	3,024,560	(1,902,552)	(62.90)	57,017,001	38,998,440	2,867,993	7.35
CENTS PER THERM									
28	COMMODITY (Pipeline)	(1/15) 0.139	0.441	0.302	68.48	0.665	0.312	(0.353)	(113.14)
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) 135.484	130.063	(5.421)	(4.17)	85.745	90.640	4.895	5.40
32	DEMAND	(5/19) 6.161	8.477	2.316	27.32	5.994	6.571	0.577	8.78
33	OTHER	(6/20) 0.000	0.000	0.000		0.000	0.000	0.000	
LESS END-USE CONTRACT									
34	COMMODITY Pipeline	(7/21) 0.000	0.000	0.000		0.000	0.000	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) 148.902	114.414	(34.488)	(30.14)	95.900	83.595	(12.305)	(14.72)
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26) 98.087	74.686	(23.401)	(31.33)	84.630	61.256	(23.374)	(38.16)
40	TOTAL COST OF THERM SOLD	(11/27) 106.244	114.583	8.339	7.28	60.890	83.745	22.855	27.29
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) 105.423	113.762	8.339	7.33	60.069	82.924	22.855	27.56
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) 105.95328	114.33422	8.381	7.33	60.37115	83.34111	22.970	27.56
45	PGA FACTOR ROUNDED TO NEAREST .001	105.953	114.334	8.381	7.33	60.371	83.341	22.970	27.56

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FPUCC - COMMISSION OF REG.

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: NOVEMBER 2005

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	3,488,730	1,142.03	0.033
2 No Notice Commodity Adjustment - System Supply	26,920	28.80	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	29,920	3,750.00	12.533
6 Commodity Pipeline - GRI Adjustment	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	3,545,570	4,920.83	0.139
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	3,515,570	4,763,246.36	135.490
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(226.26)	0.000
21 Imbalance Cashout - Other Shippers	0	0.00	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	3,515,570	4,763,020.10	135.484
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	7,481,700	460,920.62	6.161
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	7,481,700	460,920.62	6.161
OTHER			
33 Legal/Administrative Fees	0	0.00	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Other	0	0.00	0.000
36 Other	0	0.00	0.000
37 Other	0	0.00	0.000
38 Other	0	0.00	0.000
39 Other	0	0.00	0.000
40 TOTAL OTHER	0	0.00	0.000

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005
CURRENT MONTH: NOVEMBER 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	296548	9-12	224,295.30	0.00	5,242.05	0.00	0.00	219,053.25	0.00
2	FGT	296469	13-14	201,816.36	0.00	0.00	0.00	0.00	201,816.36	0.00
3	FGT	296317	15	24,922.57	0.00	0.00	0.00	0.00	24,922.57	0.00
4	FGT	296471	16	13,680.51	0.00	0.00	0.00	0.00	13,680.51	0.00
5	FGT	296764	17	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	296717	18	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	296722	19	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	296715	20	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	296549	21-25	2,599.99	2,599.99	0.00	0.00	0.00	0.00	0.00
10	FGT	296470	26-28	(1,289.00)	(1,289.00)	0.00	0.00	0.00	0.00	0.00
11	FGT	296318	29	124.87	124.87	0.00	0.00	0.00	0.00	0.00
12	FGT	296472	30	(293.83)	(293.83)	0.00	0.00	0.00	0.00	0.00
13	FGT	296312	31	28.80	28.80	0.00	0.00	0.00	0.00	0.00
14	FGT	CK8900000780	32	(67.88)	0.00	0.00	0.00	(67.88)	0.00	0.00
15	BP ENERGY	1109049	33	427,650.00	0.00	0.00	0.00	427,650.00	0.00	0.00
16	CROSSTEX	G0512S0043	34	1,441,608.86	0.00	0.00	0.00	1,441,608.86	0.00	0.00
17	CHEVRONTEXACO	2005112582	35-36	1,080,870.00	0.00	0.00	0.00	1,080,870.00	0.00	0.00
18	CHEVRONTEXACO	2005112581	37	744,180.00	0.00	0.00	0.00	744,180.00	0.00	0.00
19	EXXONMOBIL	105567	38	1,068,937.50	0.00	0.00	0.00	1,068,937.50	0.00	0.00
20	FLORIDA CITY GAS	291-0001225-001	39	3,750.00	3,750.00	0.00	0.00	0.00	0.00	0.00
21	FLORIDA CITY GAS	CK0068383	40	(158.38)	0.00	0.00	0.00	(158.38)	0.00	0.00
22										
23										
24										
25										
26										
27										
28										
29										
30										
TOTAL				5,234,103.60	4,920.83	5,242.05	0.00	4,763,020.10	460,920.62	0.00

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FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

			CURRENT MONTH: NOVEMBER				PERIOD TO DATE			
			ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
TRUE-UP CALCULATION										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	4,763,020	2,995,054	(1,767,966)	(59.03)	30,911,768	29,138,221	(1,773,547)	(6.09)
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	471,733	470,578	(1,155)	(0.25)	3,805,829	3,521,146	(284,683)	(8.08)
3	TOTAL		5,234,754	3,465,632	(1,769,122)	(51.05)	34,717,597	32,659,367	(2,058,230)	(6.30)
4	FUEL REVENUES (NET OF REVENUE TAX)		3,600,840	3,463,503	(137,337)	(3.97)	31,983,491	32,617,598	634,107	1.94
5	TRUE-UP - (COLLECTED) OR REFUNDED *		27,978	27,978	-	0.00	307,759	307,759	-	0.00
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	3,628,818	3,491,481	(137,337)	(3.93)	32,291,250	32,925,357	634,107	1.93
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	(1,605,935)	25,849	1,631,784	6,312.76	(2,426,347)	265,990	2,692,337	1,012.19
8	INTEREST PROVISION -THIS PERIOD	Line 21	(2,646)	47,767	50,413	105.54	35,558	405,782	370,224	91.24
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST		46,143	13,913,769	13,867,626	99.67	1,108,132	13,595,394	12,487,262	91.85
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(27,978)	(27,978)	-	0.00	(307,759)	(307,759)	-	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	(1,590,416)	13,959,407	15,549,823	111.39	(1,590,416)	13,959,407	15,549,823	111.39
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	46,143	13,913,769	13,867,626	99.67				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	(1,587,770)	13,911,640	15,499,410	111.41				
14	TOTAL (12+13)	Add Lines 12 + 13	(1,541,627)	27,825,409	29,367,036	105.54				
15	AVERAGE	50% of Line 14	(770,813)	13,912,705	14,683,518	105.54				
16	INTEREST RATE - FIRST DAY OF MONTH		4.03%	4.03%	0	0.00				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		4.21%	4.21%	0	0.00				
18	TOTAL	Add Lines 16 + 17	8.24%	8.24%	0	0.00				
19	AVERAGE	50% of Line 18	4.12%	4.12%	0	0.00				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.34333%	0.34333%	0	0.00				
21	INTEREST PROVISION	Line 15 x Line 20	(2,646)	47,767	50,413	105.54				

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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 COMPANYTRANSPORTATION PURCHASES
SYSTEM SUPPLY AND END USE

SCHEDULE A-3

ACTUAL FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

PRESENT MONTH: NOVEMBER

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

5A of 5A-B

COMPANY:
FLORIDA PUBLIC
UTILITIES COMPANY

TRANSPORTATION PURCHASES
SYSTEM SUPPLY AND END USE

SCHEDULE A-3

ACTUAL FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

PRESENT MONTH: NOVEMBER

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			
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		0	263,251	N/A	N/A	INCL IN COST	N/A
63	Oct '05	FGU	SYS SUPPLY	N/A	0		0	509,023	N/A	N/A	INCL IN COST	N/A
64	Oct '05	Fla. City Gas	SYS SUPPLY	N/A	0		0	(332)	N/A	N/A	INCL IN COST	N/A
63	Nov '05	BP ENERGY	SYS SUPPLY	N/A	318,440		318,440	427,650	N/A	N/A	INCL IN COST	134.295315
64	Nov '05	CROSSTEX	SYS SUPPLY	N/A	1,016,630		1,016,630	1,441,609	N/A	N/A	INCL IN COST	141.802707
63	Nov '05	EXXONMOBIL	SYS SUPPLY	N/A	728,400		728,400	1,068,938	N/A	N/A	INCL IN COST	146.751442
64	Nov '05	ChevronTexaco	SYS SUPPLY	N/A	1,452,100		1,452,100	1,825,050	N/A	N/A	INCL IN COST	125.683493
64	Nov '05	FGT	SYS SUPPLY	N/A	0		0	(68)	N/A	N/A	INCL IN COST	N/A
65	Nov '05	FGU	SYS SUPPLY	N/A	0		0	(158)	N/A	N/A	INCL IN COST	N/A
TOTAL					36,050,490	0	36,050,490	30,911,768	0	0	0	85.75

5B of 5A-B

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2005 THROUGH DECEMBER 2005

MONTH: NOVEMBER 2005

	PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
1	CHEVTEX	7995	117	113	3,500	3,400	\$8.5000	\$8.7500
2	CHEVTEX	7995	50	49	1,500	1,457	\$8.6000	\$8.8538
3	CHEVTEX	7995	50	49	1,500	1,457	\$8.9550	\$9.2193
4	CHEVTEX	7995	50	49	1,500	1,457	\$9.0050	\$9.2708
5	CHEVTEX	7995	150	146	4,500	4,371	\$9.2400	\$9.5127
6	CHEVTEX	7995	150	146	4,500	4,371	\$9.4900	\$9.7701
7	CHEVTEX	7995	50	49	1,500	1,457	\$9.6700	\$9.9554
8	CHEVTEX	7995	183	178	5,500	5,343	\$10.4750	\$10.7828
9	CHEVTEX	7995	117	113	3,500	3,400	\$10.7800	\$11.0971
10	CHEVTEX	7995	50	49	1,500	1,457	\$10.7900	\$11.1084
11	CHEVTEX	7995	117	113	3,500	3,400	\$10.9800	\$11.3029
12	CHEVTEX	7995	117	113	3,500	3,400	\$11.1050	\$11.4316
13	CHEVTEX	7995	583	567	17,500	17,000	\$11.2000	\$11.5294
14	CHEVTEX	7995	183	178	5,500	5,343	\$11.3200	\$11.6526
15	CHEVTEX	7995	117	113	3,500	3,400	\$11.8500	\$12.1985
16	CHEVTEX	7995	1,000	971	30,000	29,136	\$13.9250	\$14.3379
17	EXXONMOBIL	157740	2,500	2,428	75,000	72,840	\$14.2525	\$14.6751
18	CHEVTEX	179851	50	49	1,500	1,457	\$9.0700	\$9.3377
19	CHEVTEX	179851	350	340	10,500	10,200	\$9.9000	\$10.1912
20	CHEVTEX	179851	1,500	1,457	45,000	43,704	\$13.9250	\$14.3379
21	BP ENERGY	241390	1,000	972	30,000	29,160	\$14.2550	\$14.6656
22	CROSSTEX	337605	3,488	3,389	104,654	101,663	\$13.7750	\$14.1803
23								
TOTAL			11,972	11,631	359,154	348,873		
WEIGHTED AVERAGE							\$13.2452	\$13.6355

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: NOVEMBER				PERIOD TO DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	863,738	1,051,430	187,692	17.85	10,631,877	11,296,370	664,493	5.88
RESIDENTIAL SERVICE (RS)	(21), (31)	1,019,905	811,850	(208,055)	(25.63)	11,560,517	10,430,970	(1,129,547)	(10.83)
LARGE VOLUME SERVICE (LVS)	(51)	1,404,956	1,408,410	3,454	0.25	16,255,557	14,770,780	(1,484,777)	(10.05)
GENERAL SERVICE TRANS (GSTS)	(90)	68,143	55,340	(12,803)	(23.14)	713,269	594,550	(118,719)	(19.97)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,028,594	1,152,340	123,746	10.74	12,411,410	12,085,200	(326,210)	(2.70)
TOTAL FIRM		4,385,336	4,479,370	94,034	2.10	51,572,630	49,177,870	(2,394,760)	(4.87)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	26,327	94,950	68,623	72.27	664,389	1,020,360	355,971	34.89
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	469,635	379,800	(89,835)	(23.65)	4,672,128	4,081,490	(590,638)	(14.47)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	7,017	-	(7,017)	-	68,471	-	(68,471)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		502,979	474,750	(28,229)	(5.95)	5,404,988	5,101,850	(303,138)	(5.94)
TOTAL THERM SALES		4,888,315	4,954,120	65,805	1.33	56,977,618	54,279,720	(2,697,898)	(4.97)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,294	3,337	43	1.29	3,282	3,337	55	1.65
RESIDENTIAL SERVICE (RS)	(21), (31)	45,767	44,500	(1,267)	(2.85)	45,572	44,500	(1,072)	(2.41)
LARGE VOLUME SERVICE (LVS)	(51)	925	625	(300)	(48.00)	913	625	(288)	(46.08)
GENERAL SERVICE TRANS (GSTS)	(90)	122	176	54	30.68	119	176	57	32.39
LARGE VOLUME TRANS (LVTS)	(91), (94)	298	512	214	41.80	296	512	216	42.19
TOTAL FIRM		50,406	49,150	(1,256)	(2.56)	50,182	49,150	(1,032)	(2.10)
NUMBER OF CUSTOMERS (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	1	3	2	66.67	2	3	1	33.33
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	12	11	(1)	(9.09)	11	11	-	-
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	1	-	(1)	-	1	-	(1)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		14	14	-	-	14	14	-	-
TOTAL CUSTOMERS		50,420	49,164	(1,256)	(2.55)	50,196	49,164	(1,032)	(2.10)
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	262	315	53	16.83	3,239	3,385	146	4.31
RESIDENTIAL SERVICE (RS)	(21), (31)	22	18	(4)	(22.22)	254	234	(20)	(8.55)
LARGE VOLUME SERVICE (LVS)	(51)	1,519	2,253	734	32.58	17,805	23,633	5,828	24.66
GENERAL SERVICE TRANS (GSTS)	(90)	559	314	(245)	(78.03)	5,994	3,378	(2,616)	(77.44)
LARGE VOLUME TRANS (LVTS)	(91), (94)	3,452	2,251	(1,201)	(53.35)	41,930	23,604	(18,326)	(77.64)
INTERRUPTIBLE SERVICE (IS)	(61)	26,327	31,650	5,323	16.82	332,195	340,120	7,925	2.33
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	39,136	34,527	(4,609)	(13.35)	424,739	371,045	(53,694)	(14.47)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	7,017	-	(7,017)	-	68,471	-	(68,471)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

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FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

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

Invoice

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

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

Stmt D/T: 12/01/2005 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank:
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-989-2090

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

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

Invoice Total Amount: \$224,295.30
Invoice Identifier: 000296548
Account Number: 52002384
Net Due Date: December 09, 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				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	105,900	5,242.05	01 - 30	
01				Reservation/Demand D1							RD1	0.3855	0.0000	0.0000	0.3855	816,480	314,753.04	01 - 30	
01				Temporary Relinquishment Credit - Award # 42673 At DRN 12740							RC2	0.3855	0.0000	0.0000	0.3855	(660)	-254.43	01 - 30	
01				Temporary Relinquishment Credit - Award # 42673 At DRN 157553							RC2	0.3855	0.0000	0.0000	0.3855	(1,200)	-462.60	01 - 30	
01				Temporary Relinquishment Credit - Award # 42673 At DRN 179851							RC2	0.3855	0.0000	0.0000	0.3855	(960)	-370.08	01 - 30	
01				Temporary Relinquishment Credit - Award # 42673 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(720)	-277.56	01 - 30	
01				Temporary Relinquishment Credit - Award # 42673 At DRN 28166							RC2	0.3855	0.0000	0.0000	0.3855	(2,130)	-821.12	01 - 30	
01				Temporary Relinquishment Credit - Award # 42673 At DRN 32606							RC2	0.3855	0.0000	0.0000	0.3855	(660)	-254.43	01 - 30	
01											RC2	0.3855	0.0000	0.0000	0.3855	(2,430)	-936.77	01 - 30	

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 12/01/2005 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank:
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-989-2090

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

Payee: 006924518
Invoice Date: December 01, 2005
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$224,295.30
Invoice Identifier: 000296548
Account Number: 52002384
Net Due Date: December 09, 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
				Temporary Relinquishment Credit - Award # 42673 At DRN 337605															
01											RC2	0.3855	0.0000	0.0000	0.3855	(5,820)	-2,243.61	01 - 30	
				Temporary Relinquishment Credit - Award # 42992 At DRN 12740															
01											RC2	0.3855	0.0000	0.0000	0.3855	(11,280)	-4,348.44	01 - 30	
				Temporary Relinquishment Credit - Award # 42992 At DRN 157553															
01											RC2	0.3855	0.0000	0.0000	0.3855	(9,000)	-3,469.50	01 - 30	
				Temporary Relinquishment Credit - Award # 42992 At DRN 179851															
01											RC2	0.3855	0.0000	0.0000	0.3855	(6,600)	-2,544.30	01 - 30	
				Temporary Relinquishment Credit - Award # 42992 At DRN 23422															
01											RC2	0.3855	0.0000	0.0000	0.3855	(19,950)	-7,690.73	01 - 30	
				Temporary Relinquishment Credit - Award # 42992 At DRN 28166															
01											RC2	0.3855	0.0000	0.0000	0.3855	(6,150)	-2,370.83	01 - 30	
				Temporary Relinquishment Credit - Award # 42992 At DRN 32606															
01											RC2	0.3855	0.0000	0.0000	0.3855	(22,770)	-8,777.84	01 - 30	
				Temporary Relinquishment Credit - Award # 42992 At DRN 337605															
01											RC2	0.3855	0.0000	0.0000	0.3855	(3,660)	-1,410.93	01 - 30	

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

10



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmnt D/T: 12/01/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: December 01, 2005
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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.
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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 Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 42994 At DRN 12740																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(7,350)	-2,833.43	01 - 30	
	Temporary Relinquishment Credit - Award # 42994 At DRN 157553																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(5,820)	-2,243.61	01 - 30	
	Temporary Relinquishment Credit - Award # 42994 At DRN 179851																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(4,290)	-1,653.80	01 - 30	
	Temporary Relinquishment Credit - Award # 42994 At DRN 23422																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(12,930)	-4,984.52	01 - 30	
	Temporary Relinquishment Credit - Award # 42994 At DRN 28166																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(4,020)	-1,549.71	01 - 30	
	Temporary Relinquishment Credit - Award # 42994 At DRN 32606																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(14,790)	-5,701.55	01 - 30	
	Temporary Relinquishment Credit - Award # 42994 At DRN 337605																		
01											RC2	0.1500	0.0000	0.0000	0.1500	(19,350)	-2,902.50	01 - 30	
	Temporary Relinquishment Credit - Award # 43005 At DRN 12740																		
01											RC2	0.1500	0.0000	0.0000	0.1500	(37,350)	-5,602.50	01 - 30	

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

11



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 12/01/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090								
Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 5009 Svc CD: FTS-1	Invoice Date: December 01, 2005 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>\$224,295.30</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000296548</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>December 09, 2005</td> </tr> </table>	Invoice Total Amount:	\$224,295.30	Invoice Identifier:	000296548	Account Number:	52002384	Net Due Date:	December 09, 2005
Invoice Total Amount:	\$224,295.30									
Invoice Identifier:	000296548									
Account Number:	52002384									
Net Due Date:	December 09, 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 Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
	Temporary Relinquishment Credit - Award # 43005 At DRN 157553																			
01											RC2	0.1500	0.0000	0.0000	0.1500	(29,760)	-4,464.00	01 - 30		
	Temporary Relinquishment Credit - Award # 43005 At DRN 179851																			
01											RC2	0.1500	0.0000	0.0000	0.1500	(21,870)	-3,280.50	01 - 30		
	Temporary Relinquishment Credit - Award # 43005 At DRN 23422																			
01											RC2	0.1500	0.0000	0.0000	0.1500	(66,030)	-9,904.50	01 - 30		
	Temporary Relinquishment Credit - Award # 43005 At DRN 28166																			
01											RC2	0.1500	0.0000	0.0000	0.1500	(20,310)	-3,046.50	01 - 30		
	Temporary Relinquishment Credit - Award # 43005 At DRN 32606																			
01											RC2	0.1500	0.0000	0.0000	0.1500	(75,330)	-11,299.50	01 - 30		
	Temporary Relinquishment Credit - Award # 43005 At DRN 337605																			
																Invoice Total Amount:	509,190	224,295.30		

12

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

Invoice Total Amount:	\$201,816.36
Invoice Identifier:	000296469
Account Number:	52002384
Net Due Date:	December 09, 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 Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	316,920	243,711.48	01 - 30	
01				Temporary Relinquishment Credit - Award # 42675 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(1,560)	-1,199.64	01 - 30	
01				Temporary Relinquishment Credit - Award # 42675 At DRN 23703							RC2	0.7690	0.0000	0.0000	0.7690	(300)	-230.70	01 - 30	
01				Temporary Relinquishment Credit - Award # 42675 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(930)	-715.17	01 - 30	
01				Temporary Relinquishment Credit - Award # 42675 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(600)	-461.40	01 - 30	
01				Temporary Relinquishment Credit - Award # 42993 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(14,430)	-11,096.67	01 - 30	
01				Temporary Relinquishment Credit - Award # 42993 At DRN 23703							RC2	0.7690	0.0000	0.0000	0.7690	(2,910)	-2,237.79	01 - 30	
01				Temporary Relinquishment Credit - Award # 42993 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(8,760)	-6,736.44	01 - 30	
01											RC2	0.7690	0.0000	0.0000	0.7690	(5,640)	-4,337.16	01 - 30	

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

Invoice Total Amount:	\$201,816.36
Invoice Identifier:	000296469
Account Number:	52002384
Net Due Date:	December 09, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Unit Base	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 42993 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(8,820)	-6,782.58	01 - 30	
				Temporary Relinquishment Credit - Award # 42995 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,770)	-1,361.13	01 - 30	
				Temporary Relinquishment Credit - Award # 42995 At DRN 23703															
01											RC2	0.7690	0.0000	0.0000	0.7690	(5,340)	-4,106.46	01 - 30	
				Temporary Relinquishment Credit - Award # 42995 At DRN 24229															
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,420)	-2,629.98	01 - 30	
				Temporary Relinquishment Credit - Award # 42995 At DRN 32606															
															Invoice Total Amount:	262,440	201,816.36		

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 12/01/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: December 01, 2005	Invoice Total Amount: \$24,922.57 Invoice Identifier: 000296317 Account Number: 52002384 Net Due Date: December 09, 2005
Svc Req: 006924427	Sup Doc Ind: IMBL	
Svc Req K: 100740	Charge Indicator: BILL ON DELIVERY	
Svc CD: FTS-1	Prev Inv ID:	

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				Reservation/Demand D1							RD1	0.3855	0.0000	0.0000	0.3855	66,150	25,500.83	01 - 30	
01				Temporary Relinquishment Credit - Award # 42507 At DRN 10881							RC2	0.3855	0.0000	0.0000	0.3855	(630)	-242.87	01 - 30	
01				Temporary Relinquishment Credit - Award # 42507 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(540)	-208.17	01 - 30	
01				Temporary Relinquishment Credit - Award # 42507 At DRN 9906							RC2	0.3855	0.0000	0.0000	0.3855	(330)	-127.22	01 - 30	
Invoice Total Amount:																64,650	24,922.57		

15

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	December 01, 2005
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$13,680.51
Invoice Identifier:	000296471
Account Number:	52002384
Net Due Date:	December 09, 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											RD1	0.7690	0.0000	0.0000	0.7690	18,000	13,842.00	01 - 30	
				Reservation/Demand D1															
01											RC2	0.7690	0.0000	0.0000	0.7690	(210)	-161.49	01 - 30	
				Temporary Relinquishment Credit - Award # 42508 At DRN 24229															

Invoice Total Amount: 17,790 13,680.51

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

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

Invoice Total Amount:	\$948.64
Invoice Identifier:	000296764
Account Number:	52002384
Net Due Date:	December 09, 2005

Begin Transaction Date:	December 01, 2005	End Transaction Date:	December 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	948.64	01 - 31	
Special Fuel Surcharge																			

Invoice Total Amount:	0	948.64
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Pursuant to the Stipulation and Agreement of Settlement in Docket No. RP04-12, FGT will collect for a thirty-six month period beginning in April, 2005, a Special Fuel Surcharge applicable to firm shippers in the amounts as shown on Sheet Nos. 9, 9A, and 9B of FGT's FERC Gas Tariff. FGT will credit the amount received from the Special Fuel Surcharge in the percentages and to the shippers as shown in Appendix I of the Stipulation and Agreement of Settlement. To access the tariff sheets, please go to FGT Informational Postings/Recent Filings at URL: <http://www.hottap.enron.com/index.jsp?companyName=FGT&pg=recentFilings> and select the document "RP-04-12-006-FGT Compliance Filing" filed 03/15/2005.

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

Invoice Total Amount:	\$396.63
Invoice Identifier:	000296717
Account Number:	52002384
Net Due Date:	December 09, 2005

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

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

Invoice Total Amount: 0 396.63

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

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

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

Invoice Total Amount:	\$70.91
Invoice Identifier:	000296722
Account Number:	52002384
Net Due Date:	December 09, 2005

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

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

Invoice Total Amount: 0 70.91

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

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: December 01, 2005
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:

Invoice Total Amount:	\$31.75
Invoice Identifier:	000296715
Account Number:	52002384
Net Due Date:	December 09, 2005

Begin Transaction Date: December 01, 2005	End Transaction Date: December 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	31.75	01 - 31	
Special Fuel Surcharge																			

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

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

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

Invoice Total Amount:	\$2,599.99
Invoice Identifier:	000296549
Account Number:	52002384
Net Due Date:	December 20, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0238	0.0000	0.0107	18,000	192.60	01 - 30	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	12,000	128.40	01 - 30	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0238	0.0000	0.0107	15,000	160.50	01 - 15	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0238	0.0000	0.0107	30,000	321.00	16 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	3,600	38.52	01 - 03	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	8,250	88.28	04 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	1,533	16.40	09 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	1,550	16.59	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	1,582	16.93	11 - 11	
				Transportation Commodity															

21

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 12/08/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: December 10, 2005
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Total Amount:	\$2,599.99
Invoice Identifier:	000296549
Account Number:	52002384
Net Due Date:	December 20, 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 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	31,350	335.45	12 - 30	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0238	0.0000	0.0107	14,700	157.29	01 - 30	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0238	0.0000	0.0107	2,550	27.29	01 - 03	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0238	0.0000	0.0107	15,300	163.71	04 - 15	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0238	0.0000	0.0107	23,625	252.79	16 - 30	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0238	0.0000	0.0107	450	4.82	01 - 03	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0238	0.0000	0.0107	3,300	35.31	04 - 15	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0238	0.0000	0.0107	8,625	92.29	16 - 30	

22

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 12/08/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: December 10, 2005
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Total Amount:	\$2,599.99
Invoice Identifier:	000296549
Account Number:	52002384
Net Due Date:	December 20, 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
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0238	0.0000	0.0107	9,510	101.76	01 - 30	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	363	3.88	01 - 03	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	1,515	16.21	04 - 08	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	282	3.02	09 - 09	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	285	3.05	10 - 10	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	290	3.10	11 - 11	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	1,212	12.97	12 - 15	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	9,690	103.68	16 - 30	

23

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

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

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

Houston TX 77216-3142

WEST PALM BEACH FL 334023395

Payee: 006924518

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

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

Invoice Total Amount:	\$2,599.99
Invoice Identifier:	000296549
Account Number:	52002384
Net Due Date:	December 20, 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 Method	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	600	6.42	01 - 03	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0238	0.0000	0.0107	12,825	137.23	04 - 30	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0238	0.0000	0.0107	15,000	160.50	01 - 30	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	04 - 14	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	16 - 18	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	22 - 30	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01 - 14	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	15 - 15	

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

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 12/08/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: December 10, 2005
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Total Amount:	\$2,599.99
Invoice Identifier:	000296549
Account Number:	52002384
Net Due Date:	December 20, 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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	19 - 21	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01 - 08	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	09 - 09	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	10 - 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 - 30	
	Transportation Commodity																		

Invoice Total Amount: 242,987 2,599.99

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 12/08/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: December 10, 2005	Invoice Total Amount: \$1,289.00
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000296470
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: December 20, 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		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0238	0.0000	-0.0168	4,800	-80.64	01 - 30	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0238	0.0000	-0.0168	10,410	-174.89	01 - 30	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0238	0.0000	-0.0168	7,500	-126.00	01 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0238	0.0000	-0.0168	8,106	-136.18	01 - 21	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0238	0.0000	-0.0168	1,572	-26.41	22 - 23	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0238	0.0000	-0.0168	2,702	-45.39	24 - 30	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0238	0.0000	-0.0168	7,200	-120.96	01 - 30	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0238	0.0000	-0.0168	2,100	-35.28	01 - 21	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0238	0.0000	-0.0168	1,200	-20.16	22 - 23	
				Transportation Commodity															

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

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	12/08/2005 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	December 10, 2005	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-2	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	November 01, 2005	End Transaction Date:	November 30, 2005	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090
				Invoice Total Amount:	\$1,289.00
				Invoice Identifier:	000296470
				Account Number:	52002384
				Net Due Date:	December 20, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	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	0.0070	-0.0238	0.0000	-0.0168	700	-11.76	24 - 30	
	Transportation Commodity																		
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0238	0.0000	-0.0168	2,730	-45.86	01 - 21	
	Transportation Commodity																		
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0238	0.0000	-0.0168	1,260	-21.17	22 - 23	
	Transportation Commodity																		
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0238	0.0000	-0.0168	910	-15.29	24 - 30	
	Transportation Commodity																		
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0238	0.0000	-0.0168	1,000	-16.80	22 - 23	
	Transportation Commodity																		
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0238	0.0000	-0.0168	7,500	-126.00	01 - 30	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0238	0.0000	-0.0168	3,150	-52.92	01 - 21	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0238	0.0000	-0.0168	386	-6.49	22 - 23	

27

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 12/08/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: December 10, 2005
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:

Invoice Total Amount:	\$1,289.00
Invoice Identifier:	000296470
Account Number:	52002384
Net Due Date:	December 20, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
Transportation Commodity																				
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0238	0.0000	-0.0168	1,050	-17.64	24 - 30		
Transportation Commodity																				
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0238	0.0000	-0.0168	4,950	-83.16	01 - 30		
Transportation Commodity																				
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0238	0.0000	-0.0168	7,500	-126.00	01 - 30		
Transportation Commodity																				
01	7995	25412		CS #8 ZACHARY		0					COT	0.0070	0.0018	0.0000	0.0088	0	0.00	22 - 23		
Transportation Commodity																				
01	157740	62135		EXXON PLANT-MOBIL		0					COT	0.0070	0.0018	0.0000	0.0088	0	0.00	01 - 12		
Transportation Commodity																				
01	157740	62135		EXXON PLANT-MOBIL		0					COT	0.0070	0.0018	0.0000	0.0088	0	0.00	13 - 14		
Transportation Commodity																				
01	157740	62135		EXXON PLANT-MOBIL		0					COT	0.0070	0.0018	0.0000	0.0088	0	0.00	15 - 30		
Transportation Commodity																				
																Invoice Total Amount:	76,726	-1,289.00		

28

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	12/08/2005 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	December 10, 2005	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	November 01, 2005	End Transaction Date:	November 30, 2005	Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Invoice Total Amount:	\$124.87
Invoice Identifier:	000296318
Account Number:	52002384
Net Due Date:	December 20, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01	241390	71298		DESTIN PIPELINE/FG1	3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0238	0.0000	0.0107	11,670	124.87	01 - 30	
Transportation Commodity																			

Invoice Total Amount:	11,670	124.87
------------------------------	---------------	---------------

29

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: December 10, 2005
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:

Invoice Total Amount:	\$293.83
Invoice Identifier:	000296472
Account Number:	52002384
Net Due Date:	December 20, 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 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	11,490	-193.03	01 - 30	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0238	0.0000	-0.0168	3,000	-50.40	01 - 30	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0238	0.0000	-0.0168	3,000	-50.40	01 - 30	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1		0					COT	0.0070	0.0018	0.0000	0.0088	0	0.00	01 - 30	
				Transportation Commodity															

Invoice Total Amount: 17,490 -293.83

30



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427
FLORIDA PUBLIC UTILITIES COMPANY
CHRIS SNYDER
P.O. BOX 3395 - PO #12726
WEST PALM BEACH FL 334023395

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

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

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 5002
Svc CD: DPOA

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

Invoice Total Amount: \$28.80
Invoice Identifier: 000296312
Account Number: 52002384
Net Due Date: December 20, 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											COT	0.0345	-0.0238	0.0000	0.0107	2,692	28.80	01 - 01	
				Transportation Commodity															

Invoice Total Amount: 2,692 28.80

31



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

391328 B 1 0050 01 01204010-0001 04299 A
 FLORIDA PUBLIC UTILITIES CO
 ATTN: CHRISTOPHER M SNYDER
 PO BOX 3395
 WEST PALM BEACH FL 33402-3395

VENDOR NO.	CHECK NO.	DATE
42398	8900000780	11/14/2005

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TOTAL	PAID AMOUNT
296270	11/10/2005	574183	\$67.88	\$0.00	\$67.88
		TOTAL	\$67.88	\$0.00	\$67.88

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

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

50-937
 213

CHECK DATE: 11/14/2005
 CHECK NUMBER: 8900000780

PAY IN U.S. DOLLARS

*****SIXTY SEVEN AND 88/100 DOLLARS*****

CHECK AMOUNT
 \$67.88

TO THE ORDER OF

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

Richard N Marshall

Authorized Signature
 Void After 60 Days

7044

Gas Sales Invoice



BP Energy Company
Tax ID 36-3421804

Invoice Number 1109049
Invoice Date 12/02/2005
Contract # 1700932
Delivery Month Nov 2005
Due Date 12/12/2005

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

Fax # (561) 838-1713

Remit:
US \$ WIRE

Natural Gas delivered during **Nov 2005**

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
FGT - DESTIN TO LUCEDALE (994400)		30,000	14.2550	427,650.00
Total Amount Due		30,000		427,650.00

**If remitting an amount different than the total amount billed, please note changes on this invoice and fax to the number shown below, including appropriate documentation.
*** Please include BP's invoice number on all remittances. *****

Indexes used in pricing calculations:

11/01-11/30: FGT Zone 3 IF 14.230000

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

NO. 7368 P. 3/4

CROSSTEX ENERGY

11:40AM 11/14/2005



CROSSTEX
Energy Services. Simply Dedicated.

Crosstex Gulf Coast Marketing Ltd.

2501 Cedar Springs, Ste 100, Dallas, TX 75201

Sales Invoice - Summary

Invoice Date: 12/14/2005, Invoice # 112005-SLSG7737

Bill To: Florida Public Utilities Company
PO Box 3395
West Palm Beach, FL 33402-3395

Attn: C. M. Snyder PO # 13640

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

Contract #: SLSG7737

Customer #: 567

Currency: US\$

Acctg Book Month: 2005-12

Invoice Total: \$1,441,608.84

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod. Status	Volume	Unit of Measure	Average Price	Amount
FGT	337805	G0512S0043	04132005000024	0001	BASE COMMODITY	2005-11	GAS ACT	104,654	MMBTU	\$13.7750	\$1,441,608.84
								Totals (2006-11) ==>	104,654		\$1,441,608.84

Component Total (2006-11)	
BASE COMMODITY	\$1,441,608.84

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Please Wire Remittance To

Payment Terms

Written Correspondence

Contact Information

Wire Transfer
On or Before: 12/24/2005

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

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

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



CHEVRON NATURAL GAS

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

email: CTNGACCT@ChevronTexaco.com

ORIGINAL INVOICE

PAYMENT PREFERRED BY
ELECTRONIC FUNDS TRANSFER:

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

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT:
NUMBER	DATE			
2005112582	12/09/2005	11/2005	90020432	VALERIE BOOTH (832)854-5028

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

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$/AMOUNT
FGT	FGT ZONE 2 POOL	80		30,000	\$13.9250	\$417,750.00
FGT	RESERVATION CHARGE	81		309,000	\$0.0200	\$6,180.00
FGT	FGT ZONE 2 POOL	81	4	1,500	\$10.7900	\$16,185.00
FGT	FGT ZONE 2 POOL	81	5	1,500	\$9.4900	\$14,235.00
FGT	FGT ZONE 2 POOL	81	6	1,500	\$9.4900	\$14,235.00
FGT	FGT ZONE 2 POOL	81	7	1,500	\$9.4900	\$14,235.00
FGT	FGT ZONE 2 POOL	81	8	1,500	\$8.9550	\$13,432.50
FGT	FGT ZONE 2 POOL	81	9	1,500	\$8.6000	\$12,900.00
FGT	FGT ZONE 2 POOL	81	10	1,500	\$9.0050	\$13,507.50
FGT	FGT ZONE 2 POOL	81	11	1,500	\$9.6700	\$14,505.00
FGT	FGT ZONE 2 POOL	81	12	1,500	\$9.2400	\$13,860.00
FGT	FGT ZONE 2 POOL	81	13	1,500	\$9.2400	\$13,860.00
FGT	FGT ZONE 2 POOL	81	14	1,500	\$9.2400	\$13,860.00
FGT	FGT ZONE 2 POOL	81	16	3,500	\$8.5000	\$29,750.00
FGT	FGT ZONE 2 POOL	81	17	3,500	\$10.7800	\$37,730.00
FGT	FGT ZONE 2 POOL	81	18	3,500	\$11.8500	\$41,475.00
FGT	FGT ZONE 2 POOL	81	22	5,500	\$10.4750	\$57,612.50
FGT	FGT ZONE 2 POOL	81	23	5,500	\$11.3200	\$62,260.00
FGT	FGT ZONE 2 POOL	81	24	3,500	\$11.2000	\$39,200.00
FGT	FGT ZONE 2 POOL	81	25	3,500	\$11.2000	\$39,200.00
FGT	FGT ZONE 2 POOL	81	26	3,500	\$11.2000	\$39,200.00
FGT	FGT ZONE 2 POOL	81	27	3,500	\$11.2000	\$39,200.00
FGT	FGT ZONE 2 POOL	81	28	3,500	\$11.2000	\$39,200.00
FGT	FGT ZONE 2 POOL	81	29	3,500	\$11.1050	\$38,867.50

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

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

FOR OFFICE USE ONLY

CONTRACT NUMBER 21-0907		ACCOUNT MANAGER WILLIAMS CRITES
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ORIGINAL INVOICE

CHEVRON NATURAL GAS

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

email: CTNGACCT@ChevronTexas.com

PAYMENT PREFERRED BY
ELECTRONIC FUNDS TRANSFER:

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

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT:
NUMBER	DATE			
200511 2582	12/09/2005	11/2005	90020432	VALERIE BOOTH (832)854-5028

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

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$/AMOUNT
FGT	FGT ZONE 2 POOL	81	30	3,500	\$10.9800	\$38,430.00
Invoice Totals:				401,500		<u>\$1,080,870.00</u>

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

- IF PAYMENT DIFFERS FROM THE AMOUNT INVOICED, PLEASE FAX YOUR SUPPORTING P/L OR
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FOR OFFICE USE ONLY

CONTRACT NUMBER			ACCOUNT MANAGER
21-0907			WILLIAMS CRITES

ORIGINAL INVOICE



CHEVRON NATURAL GAS

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

email: CTNGACCT@ChevronTexasco.com

PAYMENT PREFERRED BY
ELECTRONIC FUNDS TRANSFER:

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

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT:
NUMBER	DATE			
200511 2581	12/09/2005	11/2005	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	1511		45,000	\$13.9250	\$626,625.00
FGT	CGT/FGT INTERCONNECT	3334	15	1,500	\$9.0700	\$13,605.00
FGT	CGT/FGT INTERCONNECT	3334	19	3,500	\$9.9000	\$34,650.00
FGT	CGT/FGT INTERCONNECT	3334	20	3,500	\$9.9000	\$34,650.00
FGT	CGT/FGT INTERCONNECT	3334	21	3,500	\$9.9000	\$34,650.00
Invoice Totals:				57,000		\$744,180.00

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

CUSTOMER COPY

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.

Invoice # 105567
Invoice Date 16-Dec-05
Customer # 3320
Contract # 1010471

Payment Terms LATER OF 25TH OR NET 10 DAYS
Payment Due Date 28-Dec-05

Trade #	Pipeline	Delivery Point	Volume Status	Begtime	Endtime	Energy	Unit	Price	Value	Currency
107078	F G T	MOBAY OTF - TR	ACTUAL	1-Nov-05	1-Dec-05	75,000	MBtu	14.2525	1,068,937.50	USD
Total Value for Point						<u>75,000</u>			<u>1,068,937.50</u>	
Subtotal						<u>75,000</u>			<u>1,068,937.50</u>	
Tax										
Total									1,068,937.50	

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



Florida City Gas

Florida Public Utilities Company

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

Billing Date:	01-Dec-05
Account Number:	291-0001225-001
Rate:	KDS

Payment Terms - 20 days from bill date

Purchase Order Number 12722

Invoice for Transportation Service for the Period 01-Nov-05 TO 01-Dec-05

Billed Volume - Therms (BTU Value = 1.090) 29,920.0

Bill Calculation

	Therms	Rate	Amount
Distribution Charge	29,920.0	\$0.11198	\$3,350.00
Service Charge			400.00
Total Bill	<u>29,920.0</u>		<u>\$3,750.00</u>

Account Information

Current Billing 3,750.00

Contacts

Account Manager	-----Ramiro Sire-----	305-691-8710
Billing/Metering	-----Mike Vogel-----	908-662-8180
Bank Issues	-----Lee Smith-----	404-584-4688

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AGL Resources

WACHOVIA BANK
64-975/612

0068383

P.O. Box 4569
Atlanta, GA 30302

Date Nov.01.2005

Pay Amount \$158.38***

Pay ****ONE HUNDRED FIFTY-EIGHT AND 38 / 100 DOLLAR****

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

Andrew Evans

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