



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

January 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 December 2005 Purchase Gas Adjustment filing for Florida Public Utilities Company.

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

Sincerely,

A handwritten signature in black ink, appearing to read "James V. Mesite, Jr.", written over a horizontal line.

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

00548 JAN 20 05



FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

	CURRENT MONTH: DECEMBER				PERIOD TO DATE					
	ACTUAL	FLEX-DOWN			ACTUAL	ORIGINAL	DIFFERENCE			
		ESTIMATE	AMOUNT	%		ESTIMATE	AMOUNT	%		
<b>COST OF GAS PURCHASED</b>										
1	COMMODITY (Pipeline)	2,536	22,496	19,960	88.73	241,971	144,268	(97,703)	(67.72)	
2	NO NOTICE SERVICE	7,289	7,289	0	0.00	50,080	53,538	3,458	6.46	
3	SWING SERVICE	0	0	(443)		288,866	0	(6,727)		
4	COMMODITY (Other)	5,691,841	8,381,684	2,689,843	32.09	36,603,609	43,793,470	7,189,861	16.42	
5	DEMAND	476,571	486,586	10,015	2.06	3,705,023	3,839,711	134,688	3.51	
6	OTHER	443	0	(443)		6,727	0	(6,727)		
<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	(3,881,714)	(3,881,714)	100.00	0	(10,155,279)	(10,155,279)	100.00	
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	6,178,679	5,016,341	(1,162,780)	(23.18)	40,896,276	37,675,708	(2,938,428)	(7.80)	
12	NET UNBILLED	0	0	0		0	0	0		
13	COMPANY USE	3,861	4,826	965	20.00	64,222	47,797	(16,425)	(34.36)	
14	TOTAL THERM SALES	4,861,173	8,893,229	4,032,056	45.34	36,844,664	41,510,827	4,666,163	11.24	
<b>THERMS PURCHASED</b>										
15	COMMODITY (Pipeline)	4,843,660	4,385,820	(457,840)	(10.44)	40,872,190	43,454,410	2,582,220	5.94	
16	NO NOTICE SERVICE	1,472,500	1,472,500	0	0.00	10,117,400	10,815,900	698,500	6.46	
17	SWING SERVICE	0	0	0		151,100	0	(151,100)		
18	COMMODITY (Other)	4,804,910	4,385,820	(419,090)	(9.56)	40,855,580	43,454,410	2,598,830	5.98	
19	DEMAND	7,737,910	7,679,940	(57,970)	(0.75)	61,599,260	58,705,830	(2,893,430)	(4.93)	
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)	4,804,910	4,385,820	(419,090)	(9.56)	41,006,680	43,454,410	2,447,730	5.63	
25	NET UNBILLED	0	0	0		0	0	0		
26	COMPANY USE	3,394	7,910	4,516	57.09	74,717	78,060	3,343	4.28	
27	TOTAL THERM SALES (For Estimated, 24 - 26)	6,040,532	4,377,910	(1,662,622)	(37.98)	63,057,533	43,376,350	(19,681,183)	(31.21)	
<b>CENTS PER THERM</b>										
28	COMMODITY (Pipeline)	(1/15)	0.052	0.513	0.461	89.86	0.592	0.332	(0.260)	(78.31)
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)	118.459	191.109	72.650	38.02	89.593	100.780	11.187	11.10
32	DEMAND	(5/19)	6.159	6.336	0.177	2.79	6.015	6.541	0.526	8.04
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)	128.591	114.376	(14.215)	(12.43)	99.731	86.702	(13.029)	(15.03)
38	NET UNBILLED	(12/25)	0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26)	113.760	61.011	(52.749)	(86.46)	85.954	61.231	(24.723)	(40.38)
40	TOTAL COST OF THERM SOLD	(11/27)	102.287	114.583	12.296	10.73	64.855	86.858	22.003	25.33
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)	101.466	113.762	12.296	10.81	64.034	86.037	22.003	25.57
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)	101.97637	114.33422	12.358	10.81	64.35609	86.46977	22.114	25.57
45	PGA FACTOR ROUNDED TO NEAREST .001		101.976	114.334	12.358	10.81	64.356	86.470	22.114	25.57

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00548 JAN 2005

FPSC-COMMISSION CLEAR

**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: DECEMBER 2005**

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	4,798,480	(1,771.33)	(0.037)
2 No Notice Commodity Adjustment - System Supply	10,390	11.12	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	34,790	4,296.00	12.348
6 Commodity Pipeline - GRI Adjustment	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	4,843,660	2,535.79	0.052
<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	4,804,910	5,777,950.59	120.251
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(86,109.94)	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)	4,804,910	5,691,840.65	118.459
<b>DEMAND</b>			
25 Demand (Pipeline) Entitlement to System Supply	7,737,910	476,570.67	6.159
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	7,737,910	476,570.67	6.159
<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: DECEMBER 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	297054	9-12	233,835.16	0.00	7,288.88	0.00	0.00	226,546.28	0.00
2	FGT	296985	13-14	208,686.61	0.00	0.00	0.00	0.00	208,686.61	0.00
3	FGT	297077	15	25,753.32	0.00	0.00	0.00	0.00	25,753.32	0.00
4	FGT	296824	16	14,136.53	0.00	0.00	0.00	0.00	14,136.53	0.00
5	FGT	297308	17	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	297527	18	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	297262	19	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	297255	20	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	297055	21-32	2,318.44	2,318.44	0.00	0.00	0.00	0.00	0.00
10	FGT	296986	33-35	(3,915.17)	(3,915.17)	0.00	0.00	0.00	0.00	0.00
11	FGT	297078	36	129.03	129.03	0.00	0.00	0.00	0.00	0.00
12	FGT	296825	37	(303.63)	(303.63)	0.00	0.00	0.00	0.00	0.00
13	FGT	296775	38	11.12	11.12	0.00	0.00	0.00	0.00	0.00
14	FGT	297186	39	29,236.28	0.00	0.00	0.00	29,236.28	0.00	0.00
15	FGT	CK8900001591	40	(115,346.22)	0.00	0.00	0.00	(115,346.22)	0.00	0.00
16	BP ENERGY	11109040	41	352,935.00	0.00	0.00	0.00	352,935.00	0.00	0.00
17	CROSSTEX	122005-SLSG7737	42	1,518,116.75	0.00	0.00	0.00	1,518,116.75	0.00	0.00
18	CHEVRONTEXACO	2005122603	43-44	1,209,555.01	0.00	0.00	0.00	1,209,555.01	0.00	0.00
19	CHEVRONTEXACO	2005122604	45-46	1,815,200.08	0.00	0.00	0.00	1,815,200.08	0.00	0.00
20	EXXONMOBIL	105750	47	882,143.75	0.00	0.00	0.00	882,143.75	0.00	0.00
21	FLORIDA CITY GAS	291-0001225-001	48	4,296.00	4,296.00	0.00	0.00	0.00	0.00	0.00
22										
23										
24										
25										
26										
27										
28										
29										
30										
<b>TOTAL</b>				<b>6,178,235.99</b>	<b>2,535.79</b>	<b>7,288.88</b>	<b>0.00</b>	<b>5,691,840.65</b>	<b>476,570.67</b>	<b>0.00</b>

3

FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

			CURRENT MONTH: DECEMBER				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	5,691,841	4,499,970	(1,191,871)	(26.49)	36,603,609	33,638,191	(2,965,418)	(8.82)
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	486,838	516,371	29,533	5.72	4,292,667	4,037,517	(255,150)	(6.32)
3	TOTAL		6,178,679	5,016,341	(1,162,338)	(23.17)	40,896,276	37,675,708	(3,220,568)	(8.55)
4	FUEL REVENUES (NET OF REVENUE TAX)		4,861,173	8,893,229	4,032,056	45.34	36,844,664	41,510,827	4,666,163	11.24
5	TRUE-UP - (COLLECTED) OR REFUNDED *		27,978	27,978	-	0.00	335,737	335,737	-	0.00
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	4,889,151	8,921,207	4,032,056	45.20	37,180,401	41,846,564	4,666,163	11.15
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	(1,289,527)	3,904,866	5,194,393	133.02	(3,715,874)	4,170,856	7,886,730	189.09
8	INTEREST PROVISION -THIS PERIOD	Line 21	(7,975)	56,371	64,346	114.15	27,583	462,153	434,570	94.03
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST		(1,590,416)	13,959,407	15,549,823	111.39	<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	(335,737)	(335,737)	-	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	(2,915,896)	17,892,666	20,808,562	116.30	(2,915,896)	17,892,666	20,808,562	116.30
<b>INTEREST PROVISION</b>										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	(1,590,416)	13,959,407	15,549,823	111.39				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	(2,907,921)	17,836,295	20,744,216	116.30				
14	TOTAL (12+13)	Add Lines 12 + 13	(4,498,337)	31,795,702	36,294,039	114.15				
15	AVERAGE	50% of Line 14	(2,249,169)	15,897,851	18,147,020	114.15				
16	INTEREST RATE - FIRST DAY OF MONTH		4.21%	4.21%	0	0.00				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		4.30%	4.30%	0	0.00				
18	TOTAL	Add Lines 16 + 17	8.51%	8.51%	0	0.00				
19	AVERAGE	50% of Line 18	4.26%	4.26%	0	0.00				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.35458%	0.35458%	0	0.00				
21	INTEREST PROVISION	Line 15 x Line 20	(7,975)	56,371	64,346	114.15				

4

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: DECEMBER

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: DECEMBER**

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
66	Dec '05	BP ENERGY	SYS SUPPLY	N/A	307,750		307,750	352,935	N/A	N/A	INCL IN COST	114.682372
67	Dec '05	CROSSTEX	SYS SUPPLY	N/A	1,331,410		1,331,410	1,518,117	N/A	N/A	INCL IN COST	114.023235
68	Dec '05	EXXONMOBIL	SYS SUPPLY	N/A	752,680		752,680	882,144	N/A	N/A	INCL IN COST	117.200371
69	Dec '05	ChevronTexaco	SYS SUPPLY	N/A	2,413,070		2,413,070	3,024,755	N/A	N/A	INCL IN COST	125.348833
70	Dec '05	FGT	SYS SUPPLY	N/A	0		0	(86,110)	N/A	N/A	INCL IN COST	N/A
<b>TOTAL</b>					40,855,400	0	40,855,400	36,603,608	0	0	0	89.59

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: DECEMBER 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	374	363	11,590	11,256	\$9.6600	\$9.9466
2	CHEVTEX	7995	187	182	5,795	5,628	\$9.6950	\$9.9827
3	CHEVTEX	7995	187	182	5,795	5,628	\$10.0150	\$10.3122
4	CHEVTEX	7995	748	726	23,180	22,512	\$11.0000	\$11.3294
5	CHEVTEX	7995	58	56	1,795	1,743	\$11.7950	\$12.1469
6	CHEVTEX	7995	58	56	1,795	1,743	\$12.5550	\$12.9296
7	CHEVTEX	7995	174	169	5,385	5,229	\$12.9900	\$13.3775
8	CHEVTEX	7995	187	182	5,795	5,628	\$13.1450	\$13.5351
9	CHEVTEX	7995	561	545	17,385	16,884	\$13.2400	\$13.6329
10	CHEVTEX	7995	187	182	5,795	5,628	\$13.5600	\$13.9624
11	CHEVTEX	7995	58	56	1,795	1,743	\$13.6000	\$14.0057
12	CHEVTEX	7995	187	182	5,795	5,628	\$13.7750	\$14.1837
13	CHEVTEX	7995	187	182	5,795	5,628	\$13.7950	\$14.2043
14	CHEVTEX	7995	187	182	5,795	5,628	\$13.9650	\$14.3794
15	CHEVTEX	7995	122	119	3,795	3,686	\$14.0550	\$14.4706
16	CHEVTEX	7995	122	119	3,795	3,686	\$14.2700	\$14.6920
17	CHEVTEX	7995	58	56	1,795	1,743	\$14.3500	\$14.7781
18	CHEVTEX	7995	187	182	5,795	5,628	\$14.5600	\$14.9920
19	CHEVTEX	7995	187	182	5,795	5,628	\$14.8850	\$15.3267
20	CHEVTEX	7995	367	357	11,385	11,058	\$14.9400	\$15.3818
21	CHEVTEX	7995	187	182	5,795	5,628	\$15.3450	\$15.8003
22	EXXONMOBIL	157740	2,500	2,428	77,500	75,268	\$11.3825	\$11.7200
23	CHEVTEX	179851	13	13	410	398	\$9.6600	\$9.9513
24	CHEVTEX	179851	7	6	205	199	\$9.6950	\$9.9873
25	CHEVTEX	179851	7	6	205	199	\$10.0150	\$10.3170
26	CHEVTEX	179851	26	26	820	796	\$11.0000	\$11.3317
27	CHEVTEX	179851	3,241	3,148	100,468	97,592	\$11.2250	\$11.5558
28	CHEVTEX	179851	7	6	205	199	\$11.7950	\$12.1506
29	CHEVTEX	179851	7	6	205	199	\$12.5550	\$12.9336
30	CHEVTEX	179851	20	19	615	597	\$12.9900	\$13.3817
31	CHEVTEX	179851	7	6	205	199	\$13.1450	\$13.5414
32	CHEVTEX	179851	19	19	597	580	\$13.2400	\$13.6281
33	CHEVTEX	179851	7	6	205	199	\$13.5600	\$13.9688
34	CHEVTEX	179851	7	6	205	199	\$13.6000	\$14.0101
35	CHEVTEX	179851	7	6	205	199	\$13.7750	\$14.1903
36	CHEVTEX	179851	7	6	205	199	\$13.7950	\$14.2110
37	CHEVTEX	179851	7	6	205	199	\$13.9650	\$14.3861
38	CHEVTEX	179851	7	6	205	199	\$14.0550	\$14.4788
39	CHEVTEX	179851	7	6	205	199	\$14.2700	\$14.7003
40	CHEVTEX	179851	7	6	205	199	\$14.3500	\$14.7827
41	CHEVTEX	179851	7	6	205	199	\$14.5600	\$14.9990
42	CHEVTEX	179851	7	6	205	199	\$14.8850	\$15.3338
43	CHEVTEX	179851	20	19	615	597	\$14.9400	\$15.3905
44	CHEVTEX	179851	7	6	205	199	\$15.3450	\$15.8077
45	BP ENERGY	241390	1,000	972	31,000	30,132	\$11.3850	\$11.7130
46	CROSSTEX	337605	4,422	4,295	137,076	133,141	\$11.0750	\$11.4023
47								
<b>TOTAL</b>			15,943	15,477	494,026	479,848		
<b>WEIGHTED AVERAGE</b>							\$11.6806	\$12.0257

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: DECEMBER				PERIOD TO DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
<b>THERM SALES (FIRM)</b>									
GENERAL SERVICE (GS)	(11)	1,207,241	1,568,500	361,259	23.03	11,839,119	12,864,870	1,025,751	7.97
RESIDENTIAL SERVICE (RS)	(21), (31)	1,351,861	1,393,500	41,639	2.99	12,912,378	11,824,470	(1,087,908)	(9.20)
LARGE VOLUME SERVICE (LVS)	(51)	1,719,781	1,473,220	(246,561)	(16.74)	17,975,338	16,244,000	(1,731,338)	(10.66)
GENERAL SERVICE TRANS (GSTS)	(90)	88,764	82,550	(6,214)	(7.53)	802,033	677,100	(124,933)	(18.45)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,127,070	1,205,370	78,300	6.50	13,538,480	13,290,570	(247,910)	(1.87)
<b>TOTAL FIRM</b>		<b>5,494,717</b>	<b>5,723,140</b>	<b>228,423</b>	<b>3.99</b>	<b>57,067,348</b>	<b>54,901,010</b>	<b>(2,166,338)</b>	<b>(3.95)</b>
<b>THERM SALES (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	25,558	104,140	78,582	75.46	689,947	1,124,500	434,553	38.64
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	512,998	416,580	(96,418)	(23.15)	5,185,126	4,498,070	(687,056)	(15.27)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	7,259	-	(7,259)	-	75,730	-	(75,730)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
<b>TOTAL INTERRUPTIBLE</b>		<b>545,815</b>	<b>520,720</b>	<b>(25,095)</b>	<b>(4.82)</b>	<b>5,950,803</b>	<b>5,622,570</b>	<b>(328,233)</b>	<b>(5.84)</b>
<b>TOTAL THERM SALES</b>		<b>6,040,532</b>	<b>6,243,860</b>	<b>203,328</b>	<b>3.26</b>	<b>63,018,151</b>	<b>60,523,580</b>	<b>(2,494,571)</b>	<b>(4.12)</b>
<b>NUMBER OF CUSTOMERS (FIRM)</b>									
GENERAL SERVICE (GS)	(11)	3,323	3,337	14	0.42	3,285	3,337	52	1.56
RESIDENTIAL SERVICE (RS)	(21), (31)	46,111	44,500	(1,611)	(3.62)	45,617	44,500	(1,117)	(2.51)
LARGE VOLUME SERVICE (LVS)	(51)	925	625	(300)	(48.00)	914	625	(289)	(46.24)
GENERAL SERVICE TRANS (GSTS)	(90)	122	176	54	30.68	119	176	57	32.39
LARGE VOLUME TRANS (LVTS)	(91), (94)	299	512	213	41.60	297	512	215	41.99
<b>TOTAL FIRM</b>		<b>50,780</b>	<b>49,150</b>	<b>(1,630)</b>	<b>(3.32)</b>	<b>50,232</b>	<b>49,150</b>	<b>(1,082)</b>	<b>(2.20)</b>
<b>NUMBER OF CUSTOMERS (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	1	3	2	66.67	2	3	1	33.33
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	12	11	(1)	(9.09)	11	11	-	-
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	1	-	(1)	-	1	-	(1)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
<b>TOTAL INTERRUPTIBLE</b>		<b>14</b>	<b>14</b>	<b>-</b>	<b>-</b>	<b>14</b>	<b>14</b>	<b>-</b>	<b>-</b>
<b>TOTAL CUSTOMERS</b>		<b>50,794</b>	<b>49,164</b>	<b>(1,630)</b>	<b>(3.32)</b>	<b>50,246</b>	<b>49,164</b>	<b>(1,082)</b>	<b>(2.20)</b>
<b>THERM USE PER CUSTOMER</b>									
GENERAL SERVICE (GS)	(11)	363	470	107	22.77	3,604	3,855	251	6.51
RESIDENTIAL SERVICE (RS)	(21), (31)	29	31	2	6.45	283	266	(17)	(6.39)
LARGE VOLUME SERVICE (LVS)	(51)	1,859	2,357	498	21.13	19,667	25,990	6,323	24.33
GENERAL SERVICE TRANS (GSTS)	(90)	728	469	(259)	(55.22)	6,740	3,847	(2,893)	(75.20)
LARGE VOLUME TRANS (LVTS)	(91), (94)	3,769	2,354	(1,415)	(60.11)	45,584	25,958	(19,626)	(75.61)
INTERRUPTIBLE SERVICE (IS)	(61)	25,558	34,713	9,155	26.37	344,974	374,833	29,859	7.97
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	42,750	37,871	(4,879)	(12.88)	471,375	408,915	(62,460)	(15.27)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	7,259	-	(7,259)	-	75,730	-	(75,730)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

7

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 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b>	12/31/2005 12:00 AM
				<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	January 01, 2006	<b>Invoice Total Amount:</b>	\$233,835.16
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000297054
<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>	January 11, 2006

**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				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	147,250	7,288.88	01 - 31	
01				Reservation/Demand D1							RD1	0.3855	0.0000	0.0000	0.3855	843,696	325,244.81	01 - 31	
01				Temporary Relinquishment Credit - Award # 42673 At DRN 12740							RC2	0.3855	0.0000	0.0000	0.3855	(682)	-262.91	01 - 31	
01				Temporary Relinquishment Credit - Award # 42673 At DRN 157553							RC2	0.3855	0.0000	0.0000	0.3855	(1,240)	-478.02	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	(744)	-286.81	01 - 31	
01				Temporary Relinquishment Credit - Award # 42673 At DRN 28166							RC2	0.3855	0.0000	0.0000	0.3855	(2,201)	-848.49	01 - 31	
01				Temporary Relinquishment Credit - Award # 42673 At DRN 32606							RC2	0.3855	0.0000	0.0000	0.3855	(682)	-262.91	01 - 31	
01											RC2	0.3855	0.0000	0.0000	0.3855	(2,511)	-967.99	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  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b> 12/31/2005 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b>  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> LANNY CRAMER <b>Contact Phone:</b> 713-989-2090								
<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY <b>Svc Req:</b> 006924427 <b>Svc Req K:</b> 5009 <b>Svc CD:</b> FTS-1	<b>Invoice Date:</b> January 01, 2006 <b>Sup Doc Ind:</b> IMBL <b>Charge Indicator:</b> BILL ON DELIVERY <b>Prev Inv ID:</b>	<table border="1"> <tr> <td><b>Invoice Total Amount:</b></td> <td>\$233,835.16</td> </tr> <tr> <td><b>Invoice Identifier:</b></td> <td>000297054</td> </tr> <tr> <td><b>Account Number:</b></td> <td>52002384</td> </tr> <tr> <td><b>Net Due Date:</b></td> <td>January 11, 2006</td> </tr> </table>	<b>Invoice Total Amount:</b>	\$233,835.16	<b>Invoice Identifier:</b>	000297054	<b>Account Number:</b>	52002384	<b>Net Due Date:</b>	January 11, 2006
<b>Invoice Total Amount:</b>	\$233,835.16									
<b>Invoice Identifier:</b>	000297054									
<b>Account Number:</b>	52002384									
<b>Net Due Date:</b>	January 11, 2006									
<b>Begin Transaction Date:</b> December 01, 2005	<b>End Transaction Date:</b> 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
				Temporary Relinquishment Credit - Award # 42673 At DRN 337605															
01											RC2	0.3855	0.0000	0.0000	0.3855	(6,014)	-2,318.40	01 - 31	
				Temporary Relinquishment Credit - Award # 42992 At DRN 12740															
01											RC2	0.3855	0.0000	0.0000	0.3855	(11,656)	-4,493.39	01 - 31	
				Temporary Relinquishment Credit - Award # 42992 At DRN 157553															
01											RC2	0.3855	0.0000	0.0000	0.3855	(9,300)	-3,585.15	01 - 31	
				Temporary Relinquishment Credit - Award # 42992 At DRN 179851															
01											RC2	0.3855	0.0000	0.0000	0.3855	(6,820)	-2,629.11	01 - 31	
				Temporary Relinquishment Credit - Award # 42992 At DRN 23422															
01											RC2	0.3855	0.0000	0.0000	0.3855	(20,615)	-7,947.08	01 - 31	
				Temporary Relinquishment Credit - Award # 42992 At DRN 28166															
01											RC2	0.3855	0.0000	0.0000	0.3855	(6,355)	-2,449.85	01 - 31	
				Temporary Relinquishment Credit - Award # 42992 At DRN 32606															
01											RC2	0.3855	0.0000	0.0000	0.3855	(23,529)	-9,070.43	01 - 31	
				Temporary Relinquishment Credit - Award # 42992 At DRN 337605															
01											RC2	0.1500	0.0000	0.0000	0.1500	(19,995)	-2,999.25	01 - 31	

10

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> 12/31/2005 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b>  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b> LANNY CRAMER  <b>Contact Phone:</b> 713-989-2090								
<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY <b>Svc Req:</b> 006924427 <b>Svc Req K:</b> 5009 <b>Svc CD:</b> FTS-1	<b>Invoice Date:</b> January 01, 2006 <b>Sup Doc Ind:</b> IMBL <b>Charge Indicator:</b> BILL ON DELIVERY <b>Prev Inv ID:</b>	<table border="1"> <tr> <td><b>Invoice Total Amount:</b></td> <td>\$233,835.16</td> </tr> <tr> <td><b>Invoice Identifier:</b></td> <td>000297054</td> </tr> <tr> <td><b>Account Number:</b></td> <td>52002384</td> </tr> <tr> <td><b>Net Due Date:</b></td> <td>January 11, 2006</td> </tr> </table>	<b>Invoice Total Amount:</b>	\$233,835.16	<b>Invoice Identifier:</b>	000297054	<b>Account Number:</b>	52002384	<b>Net Due Date:</b>	January 11, 2006
<b>Invoice Total Amount:</b>	\$233,835.16									
<b>Invoice Identifier:</b>	000297054									
<b>Account Number:</b>	52002384									
<b>Net Due Date:</b>	January 11, 2006									

**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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 43005 At DRN 12740																		
01											RC2	0.1500	0.0000	0.0000	0.1500	(38,595)	-5,789.25	01 - 31	
	Temporary Relinquishment Credit - Award # 43005 At DRN 157553																		
01											RC2	0.1500	0.0000	0.0000	0.1500	(30,752)	-4,612.80	01 - 31	
	Temporary Relinquishment Credit - Award # 43005 At DRN 179851																		
01											RC2	0.1500	0.0000	0.0000	0.1500	(22,599)	-3,389.85	01 - 31	
	Temporary Relinquishment Credit - Award # 43005 At DRN 23422																		
01											RC2	0.1500	0.0000	0.0000	0.1500	(68,231)	-10,234.65	01 - 31	
	Temporary Relinquishment Credit - Award # 43005 At DRN 28166																		
01											RC2	0.1500	0.0000	0.0000	0.1500	(20,987)	-3,148.05	01 - 31	
	Temporary Relinquishment Credit - Award # 43005 At DRN 32606																		
01											RC2	0.1500	0.0000	0.0000	0.1500	(77,841)	-11,676.15	01 - 31	
	Temporary Relinquishment Credit - Award # 43005 At DRN 337605																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(3,813)	-1,469.91	01 - 31	
	Temporary Relinquishment Credit - Award # 43073 At DRN 12740																		
01											RC2	0.3855	0.0000	0.0000	0.3855	(7,533)	-2,903.97	01 - 31	

11

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	12/31/2005 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>	
				<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>	January 01, 2006
<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>	\$233,835.16
<b>Invoice Identifier:</b>	000297054
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	January 11, 2006

<b>Begin Transaction Date:</b>	December 01, 2005	<b>End Transaction Date:</b>	December 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
				Temporary Relinquishment Credit - Award # 43073 At DRN 157553															
01											RC2	0.3855	0.0000	0.0000	0.3855	(5,952)	-2,294.50	01 - 31	
				Temporary Relinquishment Credit - Award # 43073 At DRN 179851															
01											RC2	0.3855	0.0000	0.0000	0.3855	(4,371)	-1,685.02	01 - 31	
				Temporary Relinquishment Credit - Award # 43073 At DRN 23422															
01											RC2	0.3855	0.0000	0.0000	0.3855	(13,237)	-5,102.86	01 - 31	
				Temporary Relinquishment Credit - Award # 43073 At DRN 28166															
01											RC2	0.3855	0.0000	0.0000	0.3855	(4,092)	-1,577.47	01 - 31	
				Temporary Relinquishment Credit - Award # 43073 At DRN 32606															
01											RC2	0.3855	0.0000	0.0000	0.3855	(15,128)	-5,831.84	01 - 31	
				Temporary Relinquishment Credit - Award # 43073 At DRN 337605															

<b>Invoice Total Amount:</b>	<b>564,479</b>	<b>233,835.16</b>
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12



# 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>	12/31/2005 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	January 01, 2006	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	December 01, 2005	<b>End Transaction Date:</b>	December 31, 2005	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$208,686.61
<b>Invoice Identifier:</b>	000296985
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	January 11, 2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	327,484	251,835.20	01 - 31	
01				Temporary Relinquishment Credit - Award # 42675 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(1,612)	-1,239.63	01 - 31	
01				Temporary Relinquishment Credit - Award # 42675 At DRN 23703							RC2	0.7690	0.0000	0.0000	0.7690	(310)	-238.39	01 - 31	
01				Temporary Relinquishment Credit - Award # 42675 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(961)	-739.01	01 - 31	
01				Temporary Relinquishment Credit - Award # 42675 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(620)	-476.78	01 - 31	
01				Temporary Relinquishment Credit - Award # 42993 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(14,911)	-11,466.56	01 - 31	
01				Temporary Relinquishment Credit - Award # 42993 At DRN 23703							RC2	0.7690	0.0000	0.0000	0.7690	(3,007)	-2,312.38	01 - 31	
01				Temporary Relinquishment Credit - Award # 42993 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(9,052)	-6,960.99	01 - 31	
01											RC2	0.7690	0.0000	0.0000	0.7690	(5,828)	-4,481.73	01 - 31	

13

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

<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>	12/31/2005 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	January 01, 2006	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	December 01, 2005	<b>End Transaction Date:</b>	December 31, 2005	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$208,686.61
<b>Invoice Identifier:</b>	000296985
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	January 11, 2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 42993 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(9,021)	-6,937.15	01 - 31		
				Temporary Relinquishment Credit - Award # 43074 At DRN 157553																
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,829)	-1,406.50	01 - 31		
				Temporary Relinquishment Credit - Award # 43074 At DRN 23703																
01											RC2	0.7690	0.0000	0.0000	0.7690	(5,456)	-4,195.66	01 - 31		
				Temporary Relinquishment Credit - Award # 43074 At DRN 24229																
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,503)	-2,693.81	01 - 31		
				Temporary Relinquishment Credit - Award # 43074 At DRN 32606																
																<b>Invoice Total Amount:</b>	<b>271,374</b>	<b>208,686.61</b>		

14





# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b> 12/31/2005 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b>  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b> LANNY CRAMER  <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> January 01, 2006	<b>Invoice Total Amount:</b> \$25,753.32 <b>Invoice Identifier:</b> 000297077 <b>Account Number:</b> 52002384 <b>Net Due Date:</b> January 11, 2006
<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>	

**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				Reservation/Demand D1							RD1	0.3855	0.0000	0.0000	0.3855	68,355	26,350.85	01 - 31	
01				Temporary Relinquishment Credit - Award # 42507 At DRN 10881							RC2	0.3855	0.0000	0.0000	0.3855	(651)	-250.96	01 - 31	
01				Temporary Relinquishment Credit - Award # 42507 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(558)	-215.11	01 - 31	
01				Temporary Relinquishment Credit - Award # 42507 At DRN 9906							RC2	0.3855	0.0000	0.0000	0.3855	(341)	-131.46	01 - 31	

**Invoice Total Amount: 66,805 25,753.32**

15



# 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> 12/31/2005 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>
		<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> January 01, 2006
<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>	\$14,136.53
<b>Invoice Identifier:</b>	000296824
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	January 11, 2006

<b>Begin Transaction Date:</b> December 01, 2005	<b>End Transaction Date:</b> December 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
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	18,600	14,303.40	01 - 31	
01				Temporary Relinquishment Credit - Award # 42508 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(217)	-166.87	01 - 31	

<b>Invoice Total Amount:</b>	<b>18,383</b>	<b>14,136.53</b>
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16

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	01/01/2006 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

  

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	January 01, 2006	<b>Invoice Total Amount:</b> \$948.64 <b>Invoice Identifier:</b> 000297308 <b>Account Number:</b> 52002384 <b>Net Due Date:</b> January 11, 2006
<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>		

**Begin Transaction Date:** January 01, 2006      **End Transaction Date:** January 31, 2006      Please reference your invoice identifier and your account number in your wire transfer.

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

**Invoice Total Amount:**      0      948.64

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

17



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	01/01/2006 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	January 01, 2006	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$396.63
<b>Invoice Identifier:</b>	000297257
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	January 11, 2006

**Begin Transaction Date:** January 01, 2006      **End Transaction Date:** January 31, 2006      Please reference your invoice identifier and your account number in your wire transfer.

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

**Invoice Total Amount:** 0 396.63

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

18

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



# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	01/01/2006 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	<b>Payee's Bank Account Number:</b>	
	CHRIS SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726			<b>Payee's Bank:</b>	
			Houston TX 77216-3142	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	January 01, 2006
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	100740	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$70.91
<b>Invoice Identifier:</b>	000297262
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	January 11, 2006

**Begin Transaction Date:** January 01, 2006      **End Transaction Date:** January 31, 2006      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.

19



# 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>	01/01/2006 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142 Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

  

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	January 01, 2006	<b>Invoice Total Amount:</b>	\$31.75
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000297255
<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>	January 11, 2006

**Begin Transaction Date:** January 01, 2006      **End Transaction Date:** January 31, 2006      Please reference your invoice identifier and your account number in your wire transfer.

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

**Invoice Total Amount:**      0      31.75

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

20

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	01/09/2006 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	January 10, 2006	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$2,318.44
<b>Invoice Identifier:</b>	000297055
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	January 20, 2006

**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		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0238	0.0000	0.0107	3,100	33.17	01 - 31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	24,000	256.80	08 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0238	0.0000	0.0107	54,250	580.48	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	893	9.56	01 - 01	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	860	9.20	02 - 02	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	919	9.83	03 - 03	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	935	10.01	04 - 04	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	945	10.11	05 - 05	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	889	9.51	06 - 06	

21

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

<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>	01/09/2006 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	January 10, 2006	<b>Invoice Total Amount:</b> \$2,318.44	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b> 000297055	
<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> January 20, 2006	
<b>Begin Transaction Date:</b>	December 01, 2005	<b>End Transaction Date:</b>	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	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	866	9.27	07 - 07	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	957	10.24	08 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	938	10.04	09 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	933	9.98	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	935	10.01	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	932	9.97	12 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	948	10.14	13 - 13	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	2,000	21.40	14 - 15	

22

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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>	01/09/2006 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	January 10, 2006
<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>	\$2,318.44
<b>Invoice Identifier:</b>	000297055
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	January 20, 2006

<b>Begin Transaction Date:</b>	December 01, 2005	<b>End Transaction Date:</b>	December 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			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	926	9.91	16 - 16	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	1,950	20.87	17 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	982	10.51	19 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	924	9.89	20 - 20	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	912	9.76	21 - 21	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	952	10.19	22 - 22	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	983	10.52	23 - 23	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	978	10.47	24 - 24	

23

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



# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b> 01/09/2006 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b>  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b> LANNY CRAMER  <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> January 10, 2006
<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>	\$2,318.44
<b>Invoice Identifier:</b>	000297055
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	January 20, 2006

<b>Begin Transaction Date:</b> December 01, 2005	<b>End Transaction Date:</b> December 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			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	1,000	10.70	25 - 25	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	994	10.64	26 - 26	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	2,000	21.40	27 - 28	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	958	10.25	29 - 29	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	2,000	21.40	30 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0238	0.0000	0.0107	2,790	29.85	01 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0238	0.0000	0.0107	4,025	43.07	01 - 07	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0238	0.0000	0.0107	23,400	250.38	08 - 31	

24

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	01/09/2006 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	January 10, 2006	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$2,318.44
<b>Invoice Identifier:</b>	000297055
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	January 20, 2006

**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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0238	0.0000	0.0107	3,300	35.31	01 - 12	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0238	0.0000	0.0107	14,725	157.56	13 - 31	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0238	0.0000	0.0107	9,500	101.65	13 - 31	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0238	0.0000	0.0107	1,302	13.93	01 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	370	3.96	01 - 01	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	357	3.82	02 - 02	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	380	4.07	03 - 03	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	387	4.14	04 - 04	

25

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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>	01/09/2006 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	January 10, 2006
<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>	\$2,318.44
<b>Invoice Identifier:</b>	000297055
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	January 20, 2006

<b>Begin Transaction Date:</b>	December 01, 2005	<b>End Transaction Date:</b>	December 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			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	391	4.18	05 - 05	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	368	3.94	06 - 06	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	358	3.83	07 - 07	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	437	4.68	08 - 08	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	428	4.58	09 - 09	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	426	4.56	10 - 10	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	427	4.57	11 - 11	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	426	4.56	12 - 12	

26

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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>	01/09/2006 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	January 10, 2006	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	December 01, 2005	<b>End Transaction Date:</b>	December 31, 2005	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$2,318.44
<b>Invoice Identifier:</b>	000297055
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	January 20, 2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	853	9.13	13 - 13	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	1,798	19.24	14 - 15	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	833	8.91	16 - 16	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	1,754	18.77	17 - 18	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	882	9.44	19 - 19	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	830	8.88	20 - 20	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	820	8.77	21 - 21	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	857	9.17	22 - 22	

27

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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>	01/09/2006 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	January 10, 2006	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$2,318.44
<b>Invoice Identifier:</b>	000297055
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	January 20, 2006

**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 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	0.0345	-0.0238	0.0000	0.0107	885	9.47	23 - 23	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	879	9.41	24 - 24	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	899	9.62	25 - 25	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	893	9.56	26 - 26	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	1,798	19.24	27 - 28	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	861	9.21	29 - 29	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	1,798	19.24	30 - 31	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0238	0.0000	0.0107	9,500	101.65	13 - 31	

28

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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  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b> 01/09/2006 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b>  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b> LANNY CRAMER  <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> January 10, 2006	<b>Invoice Total Amount:</b> \$2,318.44 <b>Invoice Identifier:</b> 000297055 <b>Account Number:</b> 52002384 <b>Net Due Date:</b> January 20, 2006
<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>	

**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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0238	0.0000	0.0107	875	9.36	01 - 07	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0238	0.0000	0.0107	15,000	160.50	08 - 31	
Transportation Commodity																			
01	7995	25412		CS #8 ZACHARY			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	08 - 12	
Transportation Commodity																			
01	7995	25412		CS #8 ZACHARY			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	13 - 31	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01 - 01	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	02 - 02	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	03 - 03	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	04 - 04	

29

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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> 01/09/2006 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b>  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b> LANNY CRAMER  <b>Contact Phone:</b> 713-989-2090								
<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY <b>Svc Req:</b> 006924427 <b>Svc Req K:</b> 5009 <b>Svc CD:</b> FTS-1	<b>Invoice Date:</b> January 10, 2006 <b>Sup Doc Ind:</b> IMBL <b>Charge Indicator:</b> BILL ON DELIVERY <b>Prev Inv ID:</b>	<table border="1"> <tr> <td><b>Invoice Total Amount:</b></td> <td>\$2,318.44</td> </tr> <tr> <td><b>Invoice Identifier:</b></td> <td>000297055</td> </tr> <tr> <td><b>Account Number:</b></td> <td>52002384</td> </tr> <tr> <td><b>Net Due Date:</b></td> <td>January 20, 2006</td> </tr> </table>	<b>Invoice Total Amount:</b>	\$2,318.44	<b>Invoice Identifier:</b>	000297055	<b>Account Number:</b>	52002384	<b>Net Due Date:</b>	January 20, 2006
<b>Invoice Total Amount:</b>	\$2,318.44									
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<b>Account Number:</b>	52002384									
<b>Net Due Date:</b>	January 20, 2006									

**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 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	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 - 07	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	08 - 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 - 12	

30

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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> 01/09/2006 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b>  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b> LANNY CRAMER  <b>Contact Phone:</b> 713-989-2090								
<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY <b>Svc Req:</b> 006924427 <b>Svc Req K:</b> 5009 <b>Svc CD:</b> FTS-1	<b>Invoice Date:</b> January 10, 2006 <b>Sup Doc Ind:</b> IMBL <b>Charge Indicator:</b> BILL ON DELIVERY <b>Prev Inv ID:</b>	<table border="1"> <tr> <td><b>Invoice Total Amount:</b></td> <td>\$2,318.44</td> </tr> <tr> <td><b>Invoice Identifier:</b></td> <td>000297055</td> </tr> <tr> <td><b>Account Number:</b></td> <td>52002384</td> </tr> <tr> <td><b>Net Due Date:</b></td> <td>January 20, 2006</td> </tr> </table>	<b>Invoice Total Amount:</b>	\$2,318.44	<b>Invoice Identifier:</b>	000297055	<b>Account Number:</b>	52002384	<b>Net Due Date:</b>	January 20, 2006
<b>Invoice Total Amount:</b>	\$2,318.44									
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<b>Net Due Date:</b>	January 20, 2006									
<b>Begin Transaction Date:</b> December 01, 2005	<b>End Transaction Date:</b> 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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			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 - 15	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	16 - 16	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	17 - 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 - 22	

31

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	01/09/2006 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	January 10, 2006	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$2,318.44
<b>Invoice Identifier:</b>	000297055
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	January 20, 2006

**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 Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	23 - 23	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	24 - 24	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	25 - 25	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	26 - 26	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	27 - 28	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	29 - 29	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	30 - 31	
	Transportation Commodity																		

**Invoice Total Amount:** 216,671      2,318.44

32

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



# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	01/09/2006 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	January 10, 2006	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI	
		<b>Payee:</b>	006924518	<b>Contact Name:</b> LANNY CRAMER	
				<b>Contact Phone:</b> 713-989-2090	

<b>Invoice Total Amount:</b>	\$3,915.17
<b>Invoice Identifier:</b>	000296986
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	January 20, 2006

**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		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0238	0.0000	-0.0168	20,460	-343.73	01 - 31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0238	0.0000	-0.0168	23,157	-389.04	01 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0238	0.0000	-0.0168	15,500	-260.40	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0238	0.0000	-0.0168	18,648	-313.29	01 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0238	0.0000	-0.0168	829	-13.93	19 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0238	0.0000	-0.0168	12,432	-208.86	20 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0238	0.0000	-0.0168	19,840	-333.31	01 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0238	0.0000	-0.0168	24,800	-416.64	01 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0238	0.0000	-0.0168	22,630	-380.18	01 - 31	

33

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



# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b> 01/09/2006 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b>  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b> LANNY CRAMER  <b>Contact Phone:</b> 713-989-2090
<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY <b>Svc Req:</b> 006924427 <b>Svc Req K:</b> 3624 <b>Svc CD:</b> FTS-2	<b>Invoice Date:</b> January 10, 2006 <b>Sup Doc Ind:</b> IMBL <b>Charge Indicator:</b> BILL ON DELIVERY <b>Prev Inv ID:</b>	<b>Invoice Total Amount:</b> \$3,915.17 <b>Invoice Identifier:</b> 000296986 <b>Account Number:</b> 52002384 <b>Net Due Date:</b> January 20, 2006
<b>Begin Transaction Date:</b> December 01, 2005	<b>End Transaction Date:</b> 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 Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
	Transportation Commodity																		
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0238	0.0000	-0.0168	6,200	-104.16	01 - 31	
	Transportation Commodity																		
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0238	0.0000	-0.0168	16,275	-273.42	01 - 31	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0238	0.0000	-0.0168	7,632	-128.22	01 - 18	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0238	0.0000	-0.0168	339	-5.70	19 - 19	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0238	0.0000	-0.0168	5,088	-85.48	20 - 31	
	Transportation Commodity																		
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0238	0.0000	-0.0168	19,840	-333.31	01 - 31	
	Transportation Commodity																		
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0238	0.0000	-0.0168	19,375	-325.50	01 - 31	
	Transportation Commodity																		
01	7995	25412		CS #8 ZACHARY			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	01 - 31	

34

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

A CrossCountry Energy/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>	01/09/2006 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>	
				<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>	January 10, 2006	<b>Invoice Total Amount:</b> \$3,915.17	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b> 000296986	
<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> January 20, 2006	
<b>Begin Transaction Date:</b>	December 01, 2005	<b>End Transaction Date:</b>	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 Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Transportation Commodity																
01	157740	62135		EXXON PLANT-MOBIL			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	01 - 31		
				Transportation Commodity																
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	01 - 18		
				Transportation Commodity																
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	19 - 19		
				Transportation Commodity																
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	20 - 31		
				Transportation Commodity																
																<b>Invoice Total Amount:</b>	233,045	-3,915.17		

35

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

**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:** 01/09/2006 12:00 AM  
**Payee's Bank Account Number:**  
**Payee's Bank ABA Number:**  
**Payee's Bank:**  
**Payee's Name:** FLORIDA GAS TRANSMISSION COI  
**Contact Name:** LANNY CRAMER  
**Contact Phone:** 713-989-2090

WEST PALM BEACH FL 334023395

**Payee:** 006924518

**Svc Req Name:** FLORIDA PUBLIC UTILITIES COMPANY  
**Svc Req:** 006924427  
**Svc Req K:** 100740  
**Svc CD:** FTS-1

**Invoice Date:** January 10, 2006  
**Sup Doc Ind:** IMBL  
**Charge Indicator:** BILL ON DELIVERY  
**Prev Inv ID:**

**Invoice Total Amount:** \$129.03  
**Invoice Identifier:** 000297078  
**Account Number:** 52002384  
**Net Due Date:** January 20, 2006

**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		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:** 12,059 129.03

36



# 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>	01/09/2006 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142 Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	January 10, 2006
<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>	\$303.63
<b>Invoice Identifier:</b>	000296825
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	January 20, 2006

**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		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0238	0.0000	-0.0168	6,448	-108.33	01 - 31	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0238	0.0000	-0.0168	7,750	-130.20	01 - 31	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0238	0.0000	-0.0168	3,875	-65.10	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 -303.63**

37



# 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>	01/09/2006 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	January 10, 2006	<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>	5002	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	DPOA	<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>	\$11.12
<b>Invoice Identifier:</b>	000296775
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	January 20, 2006

**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											COT	0.0345	-0.0238	0.0000	0.0107	1,039	11.12	01 - 01	
	Transportation Commodity																		

**Invoice Total Amount:** 1,039 11.12

38

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





# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY	<b>Stmt D/T:</b>	01/05/2006 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142  Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	January 10, 2006
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	4084	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>		<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$29,236.28
<b>Invoice Identifier:</b>	000297186
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	January 20, 2006

**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											NNI	10.5470	0.0000	0.0000	10.5470	2,772	29,236.28	01 - 30	

**Invoice Total Amount:** 2,772 29,236.28

39



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

392454 B 1 0050 02 01204010-0001 00569 A  
 FLORIDA PUBLIC UTILITIES CO  
 ATTN: CHRISTOPHER M SNYDER  
 PO BOX 3395  
 WEST PALM BEACH FL 33402-3395

VENDOR NO.	CHECK NO.	DATE
42398	8900001591	12/14/2005

121.1430.2 sub 12859

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TOTAL	PAID AMOUNT
296778	12/10/2005	581434	\$115,346.22	\$0.00	\$115,346.22
		TOTAL	\$115,346.22	\$0.00	\$115,346.22

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



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

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

50-937  
 213

PAY IN U.S. DOLLARS

CHECK DATE  
 12/14/2005

CHECK NUMBER  
 8900001591

\*ONE HUNDRED FIFTEEN THOUSAND THREE HUNDRED FORTY SIX AND 22/100 DOLLARS\*\*

CHECK AMOUNT

\$115,346.22

TO THE  
 ORDER OF

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

7230

*Richard N. Marshall*

Authorized Signature  
 Void After 60 Days

Gas Sales Invoice



Invoice Number 1110940
Invoice Date 01/04/2006
Contract # 1700932
Delivery Month Dec 2005
Due Date 01/14/2006

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

Remit: US \$ WIRE
BP ENERGY COMPANY

Natural Gas delivered during Dec 2005

Calculations are based on nominated quantities

Table with 5 columns: Meter Station, BP Energy ID, MMBTU, Unit Price, Amount Due. Row 1: FGT - DESTIN TO LUCEDALE (994400), 31,000, 11.3850, 352,935.00. Total Amount Due: 31,000, 352,935.00

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:

12/01-12/31: FGT Zone 3 IF 11.360000

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

For BP use only: 141876 01



**CROSSTEX**  
Energy Services Group, Inc.

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

**Sales Invoice - Summary**

Invoice Date: 01/12/2006, Invoice # 122005-SLSG7737

Bill To: Florida Public Utilities Company  
PO Box 3395  
West Palm Beach, FL 33402-3395  
Attn: C. M. Snyder PO # 12725-13086  
Phone #: (561) 838-1723 Fax #: (561) 838-1713 Email:

Contract #: SLSG7737  
Customer #: 567  
Currency: US\$  
Accing Book Month: 2006-01  
Invoice Total: \$1,618,116.68

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod. Status	Volume	Unit of Measure	Average Price	Amount
FGT	337605	G0601S0029	04132005000025	0001	BASE COMMODITY	2006-12	GAS ACT	137,076	MMBTU	\$11.0750	\$1,518,116.68

Totals (2006-12) 137,076 ~~\$1,618,116.68~~

\$1,518,116.75

BASE COMMODITY	\$1,518,116.68
----------------	----------------

\$1,518,116.75

*Ch...*  
1/13/06

42

Please Wire Remittance To	Payment Terms	Written Correspondence	Contact Information
	Wire Transfer On or Before: 01/22/2006	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.

NO. 7877 P. 3/4

CROSSTEX ENERGY

JAN. 12. 2006 4:26PM



# 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.

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			
2005122603	01/10/2006	12/2005	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
				<del>100,405</del> 100,855		<del>41,129,852.98</del> 41,27,753.30
FGT	CGT/FGT INTERCONNECT	1818			\$11.2250	
FGT	CGT/FGT INTERCONNECT	1820	1	205	\$11.7950	\$2,417.98
FGT	CGT/FGT INTERCONNECT	1820	2	205	\$12.5550	\$2,573.78
FGT	CGT/FGT INTERCONNECT	1820	3	205	\$12.9900	\$2,662.95
FGT	CGT/FGT INTERCONNECT	1820	4	205	\$12.9900	\$2,662.95
FGT	CGT/FGT INTERCONNECT	1820	5	205	\$12.9900	\$2,662.95
FGT	CGT/FGT INTERCONNECT	1820	6	205	\$14.3500	\$2,941.75
FGT	CGT/FGT INTERCONNECT	1820	7	205	\$13.6000	\$2,788.00
FGT	CGT/FGT INTERCONNECT	1820	8	205	\$14.0550	\$2,881.28
FGT	CGT/FGT INTERCONNECT	1820	9	205	\$14.2700	\$2,925.35
FGT	CGT/FGT INTERCONNECT	1820	10	205	\$14.9400	\$3,062.70
FGT	CGT/FGT INTERCONNECT	1820	11	205	\$14.9400	\$3,062.70
FGT	CGT/FGT INTERCONNECT	1820	12	205	\$14.9400	\$3,062.70
FGT	CGT/FGT INTERCONNECT	1820	13	205	\$14.8850	\$3,051.43
FGT	CGT/FGT INTERCONNECT	1820	14	205	\$15.3450	\$3,145.73
FGT	CGT/FGT INTERCONNECT	1820	15	205	\$14.5600	\$2,984.80
FGT	CGT/FGT INTERCONNECT	1820	16	205	\$13.9650	\$2,862.83
FGT	CGT/FGT INTERCONNECT	1820	17	205	\$13.2400	\$2,714.20
FGT	CGT/FGT INTERCONNECT	1820	18	205	\$13.2400	\$2,714.20
FGT	CGT/FGT INTERCONNECT	1820	19	205	\$13.5100	\$2,823.88
FGT	CGT/FGT INTERCONNECT	1820	20	205	\$13.7750	\$2,823.88
FGT	CGT/FGT INTERCONNECT	1820	21	205	\$13.7950	\$2,827.98
FGT	CGT/FGT INTERCONNECT	1820	22	205	\$13.5600	\$2,779.80
FGT	CGT/FGT INTERCONNECT	1820	23	205	\$13.1450	\$2,694.73
FGT	CGT/FGT INTERCONNECT	1820	24	205	\$11.0000	\$2,255.00

### 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

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.**

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			
200512 2603	01/10/2006	12/2005	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	1820	25	205	\$11.0000	\$2,255.00
FGT	CGT/FGT INTERCONNECT	1820	26	205	\$11.0000	\$2,255.00
FGT	CGT/FGT INTERCONNECT	1820	27	205	\$11.0000	\$2,255.00
FGT	CGT/FGT INTERCONNECT	1820	28	205	\$10.0150	\$2,053.08
FGT	CGT/FGT INTERCONNECT	1820	29	205	\$9.6950	\$1,987.48
FGT	CGT/FGT INTERCONNECT	1820	30	205	\$9.6600	\$1,980.30
FGT	CGT/FGT INTERCONNECT	1820	31	205	\$9.6600	\$1,980.30

Invoice Totals:

106,805

\$ 1,209,555.01  
~~\$1,200,178.21~~

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

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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



# CHEVRON NATURAL GAS

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

email: CTNGACCT@ChevronTexasco.com

## ORIGINAL INVOICE

PAYMENT PREFERRED BY  
ELECTRONIC FUNDS TRANSFER:

BANKONE N.A.

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			
2005122604	01/10/2006	12/2005	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	78		372,000	\$0.0200	\$7,440.00
FGT	FGT ZONE 2 POOL	78	1	1,795	\$11.7950	\$21,172.03
FGT	FGT ZONE 2 POOL	78	2	1,795	\$12.5550	\$22,536.23
FGT	FGT ZONE 2 POOL	78	3	1,795	\$12.9900	\$23,317.05
FGT	FGT ZONE 2 POOL	78	4	1,795	\$12.9900	\$23,317.05
FGT	FGT ZONE 2 POOL	78	5	1,795	\$12.9900	\$23,317.05
FGT	FGT ZONE 2 POOL	78	6	1,795	\$14.3500	\$25,758.25
FGT	FGT ZONE 2 POOL	78	7	1,795	\$13.6000	\$24,412.00
FGT	FGT ZONE 2 POOL	78	8	3,795	\$14.0550	\$53,338.73
FGT	FGT ZONE 2 POOL	78	9	3,795	\$14.2700	\$54,154.65
FGT	FGT ZONE 2 POOL	78	10	3,795	\$14.9400	\$56,697.30
FGT	FGT ZONE 2 POOL	78	11	3,795	\$14.9400	\$56,697.30
FGT	FGT ZONE 2 POOL	78	12	3,795	\$14.9400	\$56,697.30
FGT	FGT ZONE 2 POOL	78	13	5,795	\$14.8850	\$86,258.58
FGT	FGT ZONE 2 POOL	78	14	5,795	\$15.3450	\$88,924.28
FGT	FGT ZONE 2 POOL	78	15	5,795	\$14.5600	\$84,375.20
FGT	FGT ZONE 2 POOL	78	16	5,795	\$13.9650	\$80,927.18
FGT	FGT ZONE 2 POOL	78	17	5,795	\$13.2400	\$76,725.80
FGT	FGT ZONE 2 POOL	78	18	5,795	\$13.2400	\$76,725.80
FGT	FGT ZONE 2 POOL	78	19	5,795	\$13.2400	\$76,725.80
FGT	FGT ZONE 2 POOL	78	20	5,795	\$13.7750	\$79,826.13
FGT	FGT ZONE 2 POOL	78	21	5,795	\$13.7950	\$79,942.03
FGT	FGT ZONE 2 POOL	78	22	5,795	\$13.5600	\$78,580.20
FGT	FGT ZONE 2 POOL	78	23	5,795	\$13.1450	\$76,175.28

**SPECIAL INFORMATION**

**PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE**

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METER STMT OR PRICE TO 832-854-3293 OR EMAIL CTNGACCT@Chevron.com ATTN: ACCT. RECEIVABLE.

**FOR OFFICE USE ONLY**

CONTRACT NUMBER		ACCOUNT MANAGER
21-0907		WILLIAMS CRITES



**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.**

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			
2005122604	01/10/2006	12/2005	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	78	24	5,795	\$11.0000	\$63,745.00
FGT	FGT ZONE 2 POOL	78	25	5,795	\$11.0000	\$63,745.00
FGT	FGT ZONE 2 POOL	78	26	5,795	\$11.0000	\$63,745.00
FGT	FGT ZONE 2 POOL	78	27	5,795	\$11.0000	\$63,745.00
FGT	FGT ZONE 2 POOL	78	28	5,795	\$10.0150	\$58,036.93
FGT	FGT ZONE 2 POOL	78	29	5,795	\$9.6950	\$56,182.53
FGT	FGT ZONE 2 POOL	78	30	5,795	\$9.6600	\$55,979.70
FGT	FGT ZONE 2 POOL	78	31	5,795	\$9.6600	\$55,979.70

Invoice Totals:

513,645

\$1,815,200.08

**SPECIAL INFORMATION**

**PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE**

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

**FOR OFFICE USE ONLY**

CONTRACT NUMBER  
21-0907

ACCOUNT MANAGER  
WILLIAMS CRITES



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

P.02  
713 656 8292

TOTAL P.02

FLORIDA PUBLIC UTILITIES COMPANY

401 SOUTH DIXIE HIGHWAY  
 WEST PALM BEACH FL 33401  
 United States

Remit Payment to: Exxon Mobil Corporation

Invoice # 105750  
 Invoice Date 13-Jan-06  
 Customer # 3320  
 Contract# 1010471

Payment Terms LATER OF 25TH OR NET 10 DAYS  
 Payment Due Date 25-Jan-06

Trade #	Pipeline	Delivery Point	Volume Status	Begtime	Endtime	Energy	Unit	Price	Value	Currency
107078	F G T	MOBAY OTF - TR	ACTUAL	1-Dec-05	1-Jan-06	77,500	MBtu	11.3825	882,143.75	USD
<b>Total Value for Point</b>						<u>77,500</u>			<u>882,143.75</u>	
<b>Subtotal</b>						<u>77,500</u>			<u>882,143.75</u>	
<b>Tax</b>										
<b>Total</b>									<b>882,143.75</b>	

47

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

JAN-13-2006 15:30  
EXXONMOBIL



# Florida City Gas

## Florida Public Utilities Company

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

Billing Date:	03-Jan-06
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-Dec-05	TO	01-Jan-06
---	-----------	----	-----------

Billed Volume - Therms (BTU Value = 1.090)	34,790.0
--	----------

### Bill Calculation

	Therms	Rate	Amount
Distribution Charge	34,790.0	\$0.11198	\$3,896.00
Service Charge			400.00
Total Bill	<u>34,790.0</u>		<u>\$4,296.00</u>

### Account Information

Current Billing	4,296.00
-----------------	----------

### Contacts

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