



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

April 15, 2005

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

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

Dear Ms Bayó:

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

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

Sincerely,

Curtis D. Young
Senior Regulatory Accountant

Enclosure

CC: Welch, Kathy - FPSC, Miami
Chris Snyder
Norman Horton, Esq., Messer, etc.
George Bachman – e-mail cover
Cheryl M. Martin – e-mail cover
Marc Schneidermann – e-mail cover
SJ 80-445, 2005 PGA Filings, January-June
Curtis D. Young – cover

DOCUMENT NUMBER-DATE
03725 APR 18 05



COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005
CURRENT MONTH: MARCH 2005

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	4,657,000	36,676.46	0.788
2 No Notice Commodity Adjustment - System Supply	(212,200)	(1,869.48)	0.881
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	26,640	3,383.00	12.699
6 Commodity Pipeline - GRI Adjustment	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	4,471,440	38,189.98	0.854
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
17 Commodity Other - Scheduled FTS - System Supply	4,443,540	3,092,350.10	69.592
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(72,390.53)	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)	4,443,540	3,019,959.57	67.963
25 Demand (Pipeline) Entitlement to System Supply	7,701,950	489,091.56	6.350
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	7,701,950	489,091.56	6.350
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: MARCH 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	292262	9-12	248,714.18	0.00	6,061.28	0.00	0.00	242,652.90	0.00
2	FGT	292208	13-14	205,221.29	0.00	0.00	0.00	0.00	205,221.29	0.00
3	FGT	292453	15	25,765.27	0.00	0.00	0.00	0.00	25,765.27	0.00
4	FGT	292195	16	14,004.17	0.00	0.00	0.00	0.00	14,004.17	0.00
5	FGT	292584	17	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	292576	18	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	292635	19	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	292642	20	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	292263	21-30	18,894.80	18,894.80	0.00	0.00	0.00	0.00	0.00
10	FGT	292209	31-33	14,534.29	14,534.29	0.00	0.00	0.00	0.00	0.00
11	FGT	292454	34	3,247.37	3,247.37	0.00	0.00	0.00	0.00	0.00
12	FGT	292515	35	(1,869.48)	(1,869.48)	0.00	0.00	0.00	0.00	0.00
13	FGT	CK9600075021	36	(72,390.53)	0.00	0.00	0.00	(72,390.53)	0.00	0.00
14	BP ENERGY	1093470	37	480,015.00	0.00	0.00	0.00	480,015.00	0.00	0.00
15	CROSSTEX	G0504S0026	38	834,809.85	0.00	0.00	0.00	834,809.85	0.00	0.00
16	CHEVRONTEXACC	2005032442	39-40	1,285,981.50	0.00	0.00	0.00	1,285,981.50	0.00	0.00
17	EXXONMOBIL	103430	41-42	491,543.75	0.00	0.00	0.00	491,543.75	0.00	0.00
18	CITY GAS	291-0001225-001	43	3,383.00	3,383.00	0.00	0.00	0.00	0.00	0.00
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TOTAL				3,553,302.39	38,189.98	6,061.28	0.00	3,019,959.57	489,091.56	0.00

			ACTUAL		ESTIMATE		DIFFERENCE		ACTUAL		ESTIMATE		DIFFERENCE	
							AMOUNT						AMOUNT	
							%						%	
TRUE-UP CALCULATION														
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	3,019,960	2,415,083	(604,877)	(25.05)	9,091,660	8,905,129	(186,531)	(2.09)				
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	533,343	492,057	(41,286)	(8.39)	1,617,597	1,476,803	(140,794)	(9.53)				
3	TOTAL		3,553,303	2,907,140	(646,163)	(22.23)	10,709,257	10,381,932	(327,325)	(3.15)				
4	FUEL REVENUES (NET OF REVENUE TAX)		3,430,848	2,902,839	(528,009)	(18.19)	10,618,518	10,366,571	(251,947)	(2.43)				
5	TRUE-UP - (COLLECTED) OR REFUNDED *		27,978	27,978	0	0.00	83,935	83,935	0	0.00				
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	3,458,826	2,930,817	(528,009)	(18.02)	10,702,453	10,450,506	(251,947)	(2.41)				
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	(94,477)	23,677	118,154	499.02	(6,804)	68,574	75,378	109.92				
8	INTEREST PROVISION -THIS PERIOD	Line 21	2,450	30,858	28,408	92.06	6,763	87,483	80,720	92.27				
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST		1,144,161	13,640,959	12,496,798	91.61	1,108,132	13,595,394	12,487,262	91.85				
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(27,978)	(27,978)	0	0.00	(83,935)	(83,935)	0	0.00				
10a	FLEX RATE REFUND (if applicable)		0	0	0	0.00	0	0	0	0.00				
11	TOTAL ESTIMATED/ACTUAL TRUE-UP	Add Lines 7 + 8 + 9 + 10 + 10a	1,024,156	13,667,516	12,643,360	92.51	1,024,156	13,667,516	12,643,360	92.51				
INTEREST PROVISION														
12	BEGINNING TRUE-UP AND	Line 9	1,144,161	13,640,959	12,496,798	91.61								
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	1,021,706	13,636,658	12,614,952	92.51								
14	TOTAL (12+13)	Add Lines 12 + 13	2,165,867	27,277,617	25,111,750	92.06								
15	AVERAGE	50% of Line 14	1,082,934	13,638,809	12,555,875	92.06								
16	INTEREST RATE - FIRST DAY OF MONTH		2.65%	2.65%	0	0.00								
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		2.78%	2.78%	0	0.00								
18	TOTAL	Add Lines 16 + 17	5.43%	5.43%	0	0.00								
19	AVERAGE	50% of Line 18	2.72%	2.72%	0	0.00								
20	MONTHLY AVERAGE	Line 19 / 12 mos	0.22625%	0.22625%	0	0.00								
21	INTEREST PROVISION	Line 15 x Line 20	2,450	30,858	28,408	92.06								

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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.

TRANSPORTATION PURCHASES
SYSTEM SUPPLY AND END USE

ACTUAL FOR THE PERIOD OF: JANUARY 2005 THROUGH DECEMBER 2005

PRESENT MONTH: MARCH

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 2005	BP ENERGY	SYS SUPPLY	N/A	209,680		209,680	196,376	N/A	N/A	INCL IN COST	93.655093
2	Jan 2005	CROSSTEX	SYS SUPPLY	N/A	1,329,150		1,329,150	832,433	N/A	N/A	INCL IN COST	62.628973
3	Jan 2005	EXXONMOBIL	SYS SUPPLY	N/A	751,480		751,480	492,319	N/A	N/A	INCL IN COST	65.513254
4	Jan 2005	ChevronTexaco	SYS SUPPLY	N/A	2,518,190		2,518,190	1,654,705	N/A	N/A	INCL IN COST	65.710093
5	Jan 2005	FGT	SYS SUPPLY	N/A			0	31,509	N/A	N/A	INCL IN COST	N/A
6	Jan 2005	City Gas	SYS SUPPLY	N/A			0	(5,243)	N/A	N/A	INCL IN COST	N/A
7	Feb 2005	BP ENERGY	SYS SUPPLY	N/A	230,320		230,320	306,120	N/A	N/A	INCL IN COST	132.910733
8	Feb 2005	CROSSTEX	SYS SUPPLY	N/A	1,324,260		1,324,260	840,287	N/A	N/A	INCL IN COST	63.453307
9	Feb 2005	EXXONMOBIL	SYS SUPPLY	N/A	679,000		679,000	447,475	N/A	N/A	INCL IN COST	65.902062
10	Feb 2005	ChevronTexaco	SYS SUPPLY	N/A	1,986,350		1,986,350	1,277,477	N/A	N/A	INCL IN COST	64.312785
11	Feb 2005	City Gas	SYS SUPPLY	N/A			0	(1,758)	N/A	N/A	INCL IN COST	N/A
12	Mar 2005	BP ENERGY	SYS SUPPLY	N/A	494,610		494,610	480,015	N/A	N/A	INCL IN COST	97.049190
13	Mar 2005	CROSSTEX	SYS SUPPLY	N/A	1,300,830		1,300,830	834,810	N/A	N/A	INCL IN COST	64.175142
14	Mar 2005	EXXONMOBIL	SYS SUPPLY	N/A	751,750		751,750	491,544	N/A	N/A	INCL IN COST	65.386631
15	Mar 2005	ChevronTexaco	SYS SUPPLY	N/A	1,896,350		1,896,350	1,285,982	N/A	N/A	INCL IN COST	67.813510
17	Mar 2005	FGT	SYS SUPPLY	N/A			0	(72,391)	N/A	N/A	INCL IN COST	N/A
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TOT.					13,471,970	0	13,471,970	9,091,669			0	67.49

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FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2005 THROUGH DECEMBER 2005

MONTH: MARCH 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	3,875	3,759	108,500	105,245	\$6.3150	\$6.5103
2	CHEVTEX	7995	429	416	12,000	11,640	\$6.4950	\$6.6959
3	CHEVTEX	7995	143	139	4,000	3,880	\$6.6100	\$6.8144
4	CHEVTEX	7995	143	139	4,000	3,880	\$6.6550	\$6.8608
5	CHEVTEX	7995	143	139	4,000	3,880	\$6.6700	\$6.8763
6	CHEVTEX	7995	143	139	4,000	3,880	\$6.6900	\$6.8969
7	CHEVTEX	7995	143	139	4,000	3,880	\$6.7400	\$6.9485
8	CHEVTEX	7995	429	416	12,000	11,640	\$6.7500	\$6.9588
9	CHEVTEX	7995	143	139	4,000	3,880	\$6.8300	\$7.0412
10	CHEVTEX	7995	143	139	4,000	3,880	\$6.8850	\$7.0979
11	CHEVTEX	7995	36	35	1,000	970	\$6.8950	\$7.1082
12	CHEVTEX	7995	143	139	4,000	3,880	\$6.9200	\$7.1340
13	CHEVTEX	7995	36	35	1,000	970	\$6.9300	\$7.1443
14	CHEVTEX	7995	143	139	4,000	3,880	\$7.0400	\$7.2577
15	CHEVTEX	7995	143	139	4,000	3,880	\$7.0450	\$7.2629
16	CHEVTEX	7995	71	69	2,000	1,940	\$7.0850	\$7.3041
17	CHEVTEX	7995	286	277	8,000	7,760	\$7.1350	\$7.3557
18	CHEVTEX	7995	143	139	4,000	3,880	\$7.1450	\$7.3660
19	CHEVTEX	7995	71	69	2,000	1,940	\$7.1600	\$7.3814
20	CHEVTEX	7995	36	35	1,000	970	\$7.1650	\$7.3866
21	CHEVTEX	7995	71	69	2,000	1,940	\$7.2350	\$7.4588
22	CHEVTEX	7995	71	69	2,000	1,940	\$7.2600	\$7.4845
23	EXXON MOBIL	157740	2,768	2,685	77,500	75,175	\$6.3425	\$6.5387
24	BP ENERGY	241390	1,107	1,074	31,000	30,070	\$6.3450	\$6.5412
25	BP ENERGY	241390	321	312	9,000	8,730	\$6.5300	\$6.7320
26	BP ENERGY	241390	107	104	3,000	2,910	\$6.6400	\$6.8454
27	BP ENERGY	241390	107	104	3,000	2,910	\$6.7150	\$6.9227
28	BP ENERGY	241390	107	104	3,000	2,910	\$6.7250	\$6.9330
29	BP ENERGY	241390	107	104	3,000	2,910	\$6.7300	\$6.9381
30	BP ENERGY	241390	107	104	3,000	2,910	\$6.7400	\$6.9485
31	BP ENERGY	241390	321	312	9,000	8,730	\$6.7650	\$6.9742
32	BP ENERGY	241390	107	104	3,000	2,910	\$6.9300	\$7.1443
33	BP ENERGY	241390	107	104	3,000	2,910	\$6.9550	\$7.1701
34	BP ENERGY	241390	107	104	3,000	2,910	\$7.1200	\$7.3402
35	CROSSTEX	337605	4,790	4,646	134,106	130,083	\$6.2250	\$6.4175
TOTAL			17,147	16,639	480,106	465,703		
WEIGHTED AVERAGE							\$6.4297	\$6.6286

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.

	R.C.	CURRENT MONTH: MARCH				PERIOD TO DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	1,399,366	1,227,020	(172,346)	(14.05)	4,396,775	4,461,780	65,005	1.46
RESIDENTIAL SERVICE (RS)	(21), (31)	1,550,492	1,115,940	(434,552)	(38.94)	5,013,419	4,838,920	(174,499)	(3.61)
LARGE VOLUME SERVICE (LVS)	(51)	1,607,773	1,409,920	(197,853)	(14.03)	4,927,059	4,378,420	(548,639)	(12.53)
GENERAL SERVICE TRANS (GSTS)	(90)	80,731	64,580	(16,151)	(25.01)	245,696	234,830	(10,866)	(4.63)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,307,939	1,153,580	(154,359)	(13.38)	3,843,888	3,582,350	(261,538)	(7.30)
TOTAL FIRM		5,946,301	4,971,040	(975,261)	(19.62)	18,426,837	17,496,300	(930,537)	(5.32)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	83,949	92,680	8,731	9.42	240,907	297,490	56,583	19.02
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	488,370	370,730	(117,640)	(31.73)	1,394,949	1,189,960	(204,989)	(17.23)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	5,644	-	(5,644)	-	15,965	-	(15,965)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		577,963	463,410	(114,553)	(24.72)	1,651,821	1,487,450	(164,371)	(11.05)
TOTAL THERM SALES		6,524,264	5,434,450	(1,089,814)	(20.05)	20,078,658	18,983,750	(1,094,908)	(5.77)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,312	3,337	25	0.75	3,299	3,337	38	1.14
RESIDENTIAL SERVICE (RS)	(21), (31)	45,752	44,500	(1,252)	(2.81)	45,476	44,500	(976)	(2.19)
LARGE VOLUME SERVICE (LVS)	(51)	905	625	(280)	(44.80)	906	625	(281)	(44.96)
GENERAL SERVICE TRANS (GSTS)	(90)	115	176	61	34.66	115	176	61	34.66
LARGE VOLUME TRANS (LVTS)	(91), (94)	292	512	220	42.97	292	512	220	42.97
TOTAL FIRM		50,376	49,150	(1,226)	(2.49)	50,088	49,150	(938)	(1.91)
NUMBER OF CUSTOMERS (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	2	3	1	33.33	2	3	1	33.33
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	11	11	-	-	11	11	-	-
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	-	-	-	-	-	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	1	-	(1)	-	1	-	(1)	-
TOTAL INTERRUPTIBLE		14	14	-	-	14	14	-	-
TOTAL CUSTOMERS		50,390	49,164	(1,226)	(2.49)	50,102	49,164	(938)	(1.91)
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	423	368	(55)	(14.95)	1,333	1,337	4	0.30
RESIDENTIAL SERVICE (RS)	(21), (31)	34	25	(9)	(36.00)	110	109	(1)	(0.92)
LARGE VOLUME SERVICE (LVS)	(51)	1,777	2,256	479	21.23	5,438	7,005	1,567	22.37
GENERAL SERVICE TRANS (GSTS)	(90)	702	367	(335)	(91.28)	2,136	1,334	(802)	(60.12)
LARGE VOLUME TRANS (LVTS)	(91), (94)	4,479	2,253	(2,226)	(98.80)	13,164	6,997	(6,167)	(88.14)
INTERRUPTIBLE SERVICE (IS)	(61)	41,975	30,893	(11,082)	(35.87)	120,454	99,163	(21,291)	(21.47)
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	44,397	33,703	(10,694)	(31.73)	126,814	108,178	(18,636)	(17.23)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	-	-	-	-	-	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

	JAN	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
SOUTH FLORIDA											
1 AVERAGE BTU CONTENT OF GAS PURCHASED											
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0341	1.0365	1.0421	1.0311							
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	1.0133	1.0135	1.0135	1.0133	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0133
3 BILLING FACTOR											
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.04	1.05	1.06	1.04							
CENTRAL FLORIDA											
1 AVERAGE BTU CONTENT OF GAS PURCHASED											
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.033	1.0354	1.033	1.0314							
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	14.98	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	14.7	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	1.017	1.0172	1.0172	1.0172
3 BILLING FACTOR											
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.04	1.05	1.04	1.05							



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T: 04/01/2005 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee: 006924518	Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-853-6879

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: April 01, 2005	Invoice Total Amount: \$248,714.18
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 00292262
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 4000002517
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: April 11, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	122,450	6,061.28	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 # 12895 At DRN 12740							RC2	0.0900	0.0000	0.0000	0.0900	(19,995)	-1,799.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 157553							RC2	0.0900	0.0000	0.0000	0.0900	(38,595)	-3,473.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 179851							RC2	0.0900	0.0000	0.0000	0.0900	(30,752)	-2,767.68	01 - 31	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 23422							RC2	0.0900	0.0000	0.0000	0.0900	(22,599)	-2,033.91	01 - 31	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 28166							RC2	0.0900	0.0000	0.0000	0.0900	(68,231)	-6,140.79	01 - 31	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 32606							RC2	0.0900	0.0000	0.0000	0.0900	(20,987)	-1,888.83	01 - 31	
01											RC2	0.0900	0.0000	0.0000	0.0900	(77,841)	-7,005.69	01 - 31	

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

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T: 04/01/2005 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Payee's Bank ABA Number:
Payee: 006924518	Payee's Bank:	Payee's Name: FLORIDA GAS TRANSMISSION COI
	Contact Name: LANNY CRAMER	Contact Phone: 713-853-6879

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: April 01, 2005	Invoice Total Amount: \$248,714.18
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 00292262
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 4000002517
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: April 11, 2005

Begin Transaction Date: March 01, 2005 **End Transaction Date:** March 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	Begin Tran Date	End Tran Date
01				Temporary Relinquishment Credit - Award # 12895 At DRN 337605							RC2	0.3855	0.0000	0.0000	0.3855	(6,200)	-2,390.10	01 - 31	
01				Temporary Relinquishment Credit - Award # 42243 At DRN 12740							RC2	0.3855	0.0000	0.0000	0.3855	(11,904)	-4,588.99	01 - 31	
01				Temporary Relinquishment Credit - Award # 42243 At DRN 157553							RC2	0.3855	0.0000	0.0000	0.3855	(9,486)	-3,656.85	01 - 31	
01				Temporary Relinquishment Credit - Award # 42243 At DRN 179851							RC2	0.3855	0.0000	0.0000	0.3855	(6,975)	-2,688.86	01 - 31	
01				Temporary Relinquishment Credit - Award # 42243 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(21,049)	-8,114.39	01 - 31	
01				Temporary Relinquishment Credit - Award # 42243 At DRN 28166							RC2	0.3855	0.0000	0.0000	0.3855	(6,479)	-2,497.66	01 - 31	
01				Temporary Relinquishment Credit - Award # 42243 At DRN 32606							RC2	0.3855	0.0000	0.0000	0.3855	(24,025)	-9,261.64	01 - 31	
01				Temporary Relinquishment Credit - Award # 42243 At DRN 337605							RC2	0.3855	0.0000	0.0000	0.3855	(496)	-191.21	01 - 31	

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T: 04/01/2005 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee: 006924518	Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-853-6879

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: April 01, 2005	Invoice Total Amount: \$248,714.18
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 00292262
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 4000002517
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: April 11, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Temporary Relinquishment Credit - Award # 42322 At DRN 12740							RC2	0.3855	0.0000	0.0000	0.3855	(961)	-370.47	01 - 31	
01				Temporary Relinquishment Credit - Award # 42322 At DRN 157553							RC2	0.3855	0.0000	0.0000	0.3855	(775)	-298.76	01 - 31	
01				Temporary Relinquishment Credit - Award # 42322 At DRN 179851							RC2	0.3855	0.0000	0.0000	0.3855	(558)	-215.11	01 - 31	
01				Temporary Relinquishment Credit - Award # 42322 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(1,705)	-657.28	01 - 31	
01				Temporary Relinquishment Credit - Award # 42322 At DRN 28166							RC2	0.3855	0.0000	0.0000	0.3855	(527)	-203.16	01 - 31	
01				Temporary Relinquishment Credit - Award # 42322 At DRN 32606							RC2	0.3855	0.0000	0.0000	0.3855	(1,922)	-740.93	01 - 31	
01				Temporary Relinquishment Credit - Award # 42322 At DRN 337605							RC2	0.3855	0.0000	0.0000	0.3855	(3,968)	-1,529.66	01 - 31	
01				Temporary Relinquishment Credit - Award # 42343 At DRN 12740							RC2	0.3855	0.0000	0.0000	0.3855	(7,781)	-2,999.58	01 - 31	

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

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T:	04/01/2005 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2005	Invoice Total Amount:	\$248,714.18
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00292262
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	April 11, 2005

Begin Transaction Date: March 01, 2005 **End Transaction Date:** March 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	Accl Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 42343 At DRN 157553																
01											RC2	0.3855	0.0000	0.0000	0.3855	(6,169)	-2,378.15	01 - 31		
				Temporary Relinquishment Credit - Award # 42343 At DRN 179851																
01											RC2	0.3855	0.0000	0.0000	0.3855	(4,526)	-1,744.77	01 - 31		
				Temporary Relinquishment Credit - Award # 42343 At DRN 23422																
01											RC2	0.3855	0.0000	0.0000	0.3855	(13,702)	-5,282.12	01 - 31		
				Temporary Relinquishment Credit - Award # 42343 At DRN 28166																
01											RC2	0.3855	0.0000	0.0000	0.3855	(4,247)	-1,637.22	01 - 31		
				Temporary Relinquishment Credit - Award # 42343 At DRN 32606																
01											RC2	0.3855	0.0000	0.0000	0.3855	(15,655)	-6,035.00	01 - 31		
				Temporary Relinquishment Credit - Award # 42343 At DRN 337605																
																Invoice Total Amount:	538,036	248,714.18		

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

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T:	04/01/2005 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2005	Invoice Total Amount:	\$205,221.29
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00292208
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	April 11, 2005

Begin Transaction Date: March 01, 2005 **End Transaction Date:** March 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	Amnt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7618	0.0000	0.0000	0.7618	327,484	249,477.31	01 - 31	
01				Temporary Relinquishment Credit - Award # 42244 At DRN 157553							RC2	0.7618	0.0000	0.0000	0.7618	(15,221)	-11,595.36	01 - 31	
01				Temporary Relinquishment Credit - Award # 42244 At DRN 23703							RC2	0.7618	0.0000	0.0000	0.7618	(3,069)	-2,337.96	01 - 31	
01				Temporary Relinquishment Credit - Award # 42244 At DRN 24229							RC2	0.7618	0.0000	0.0000	0.7618	(9,238)	-7,037.51	01 - 31	
01				Temporary Relinquishment Credit - Award # 42244 At DRN 32606							RC2	0.7618	0.0000	0.0000	0.7618	(5,921)	-4,510.62	01 - 31	
01				Temporary Relinquishment Credit - Award # 42323 At DRN 157553							RC2	0.7618	0.0000	0.0000	0.7618	(1,240)	-944.63	01 - 31	
01				Temporary Relinquishment Credit - Award # 42323 At DRN 23703							RC2	0.7618	0.0000	0.0000	0.7618	(248)	-188.93	01 - 31	
01				Temporary Relinquishment Credit - Award # 42323 At DRN 24229							RC2	0.7618	0.0000	0.0000	0.7618	(744)	-566.78	01 - 31	
01											RC2	0.7618	0.0000	0.0000	0.7618	(465)	-354.24	01 - 31	

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

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T:	04/01/2005 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2005	Invoice Total Amount:	\$205,221.29
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00292208
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	April 11, 2005
Begin Transaction Date:	March 01, 2005	End Transaction Date:	March 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	
01				Temporary Relinquishment Credit - Award # 42323 At DRN 32606							RC2	0.7618	0.0000	0.0000	0.7618	(9,982)	-7,604.29	01 - 31		
01				Temporary Relinquishment Credit - Award # 42344 At DRN 157553							RC2	0.7618	0.0000	0.0000	0.7618	(2,015)	-1,535.03	01 - 31		
01				Temporary Relinquishment Credit - Award # 42344 At DRN 23703							RC2	0.7618	0.0000	0.0000	0.7618	(6,045)	-4,605.08	01 - 31		
01				Temporary Relinquishment Credit - Award # 42344 At DRN 24229							RC2	0.7618	0.0000	0.0000	0.7618	(3,906)	-2,975.59	01 - 31		
01				Temporary Relinquishment Credit - Award # 42344 At DRN 32606							RC2	0.7618	0.0000	0.0000	0.7618	(3,906)	-2,975.59	01 - 31		
																Invoice Total Amount:	269,390	205,221.29		

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmnt D/T: 04/01/2005 12:00 AM
	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:
	Payee: 006924518	Payee's Bank ABA Number:
		Payee's Bank:
		Payee's Name: FLORIDA GAS TRANSMISSION COI
		Contact Name: LANNY CRAMER
		Contact Phone: 713-853-6879

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: April 01, 2005	Invoice Total Amount: \$25,765.27
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 00292453
Svc Req K: 100740	Charge Indicator: BILL ON DELIVERY	Account Number: 4000002517
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: April 11, 2005

Begin Transaction Date: March 01, 2005 **End Transaction Date:** March 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 # 13022 At DRN 10881							RC2	0.3855	0.0000	0.0000	0.3855	(651)	-250.96	01 - 31	
01				Temporary Relinquishment Credit - Award # 13022 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(558)	-215.11	01 - 31	
01				Temporary Relinquishment Credit - Award # 13022 At DRN 9906							RC2	0.3855	0.0000	0.0000	0.3855	(310)	-119.51	01 - 31	
Invoice Total Amount:																66,836	25,765.27		

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T: 04/01/2005 12:00 AM
	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:
	Payee: 006924518	Payee's Bank ABA Number:
		Payee's Bank:
		Payee's Name: FLORIDA GAS TRANSMISSION COI
		Contact Name: LANNY CRAMER
		Contact Phone: 713-853-6879

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

Invoice Total Amount:	\$14,004.17
Invoice Identifier:	00292195
Account Number:	4000002517
Net Due Date:	April 11, 2005

Begin Transaction Date: March 01, 2005 **End Transaction Date:** March 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	Amnt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7618	0.0000	0.0000	0.7618	18,600	14,169.48	01 - 31	
01				Temporary Relinquishment Credit - Award # 13023 At DRN 24229							RC2	0.7618	0.0000	0.0000	0.7618	(217)	-165.31	01 - 31	

Invoice Total Amount: 18,383 14,004.17

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	04/01/2005 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	Payee's Bank Account Number:	
	CHRIS SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	Payee's Bank:	
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2005	Invoice Total Amount: \$948.64	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 00292584	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 4000002517	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: April 11, 2005	

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

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

Invoice Total Amount: 0 948.64

Pursuant to the Stipulation and Agreement of Settlement in Docket No. RP04-12, FGT will collect for a thirty-six month period beginning in April, 2005, a Special Fuel Surcharge applicable to firm shippers in the amounts as shown on Sheet Nos. 9, 9A, and 9B of FGT's FERC Gas Tariff. FGT will credit the amount received from the Special Fuel Surcharge in the percentages and to the shippers as shown in Appendix I of the Stipulation and Agreement of Settlement. To access the tariff sheets, please go to FGT Informational Postings/Recent Filings at URL: <http://www.hotlap.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

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/01/2005 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2005	Invoice Total Amount:	\$396.63
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00292576
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	April 11, 2005

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

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

Invoice Total Amount: 0 396.63

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

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Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/01/2005 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION CO
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2005	Invoice Total Amount:	\$70.91
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00292635
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	April 11, 2005

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

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

Invoice Total Amount: 0 70.91

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

19

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T: 04/01/2005 12:00 AM
Remit Addr: P.O. BOX 203142	Payee's Bank Account Number:	Payee's Bank ABA Number:
Payee: Houston TX 77216-3142	Payee's Bank:	Payee's Name: FLORIDA GAS TRANSMISSION COI
Invoice Date: April 01, 2005	Contact Name: LANNY CRAMER	Contact Phone: 713-853-6879

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

Invoice Total Amount:	\$31.75
Invoice Identifier:	00292642
Account Number:	4000002517
Net Due Date:	April 11, 2005

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

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

Invoice Total Amount: 0 31.75

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

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	04/07/2005 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	Payee's Bank Account Number:	
	CHRIS SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	P.O. BOX 3395 - PO #12726			Payee's Bank:	
			Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

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

Invoice Total Amount:	\$18,894.80
Invoice Identifier:	00292263
Account Number:	4000002517
Net Due Date:	April 20, 2005

Begin Transaction Date: March 01, 2005 **End Transaction Date:** March 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	Amnt Due	beg tran date	End Tran Date
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0536	0.0000	0.0881	21,600	1,902.96	01 - 24	
				Transportation Commodity															
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0536	0.0000	0.0881	4,900	431.69	25 - 31	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	24,000	2,114.40	01 - 16	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	8,000	704.80	17 - 24	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	4,900	431.69	25 - 31	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0536	0.0000	0.0881	21,600	1,902.96	01 - 24	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0536	0.0000	0.0881	4,900	431.69	25 - 31	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	2,700	237.87	01 - 02	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,162	102.37	03 - 03	
				Transportation Commodity															

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 04/07/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION CO Contact Name: LANNY CRAMER Contact Phone: 713-853-6879
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: April 10, 2005	Invoice Total Amount: \$18,894.80
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 00292263
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 4000002517
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: April 20, 2005

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

TT	Rec Loc	Reg 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					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	4,050	356.81	04 - 06	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	720	63.43	07 - 07	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,161	102.28	08 - 08	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	900	79.29	09 - 09	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,350	118.94	10 - 10	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,180	103.96	11 - 11	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	2,500	220.25	12 - 13	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	2,580	227.30	14 - 15	

22

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 04/07/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-853-6879
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: April 10, 2005	Invoice Total Amount: \$18,894.80 Invoice Identifier: 00292263 Account Number: 4000002517 Net Due Date: April 20, 2005
Svc Req: 006924427	Sup Doc Ind: IMBL	
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	
Svc CD: FTS-1	Prev Inv ID:	
Begin Transaction Date: March 01, 2005	End Transaction Date: March 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					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,309	115.32	16 - 16	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	810	71.36	17 - 17	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	805	70.92	18 - 18	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	2,709	238.66	19 - 21	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	788	69.42	22 - 22	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	808	71.19	23 - 23	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	636	56.03	24 - 24	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	2,544	224.13	25 - 27	

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/07/2005 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2005	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
		Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Invoice Total Amount:	\$18,894.80
Invoice Identifier:	00292263
Account Number:	4000002517
Net Due Date:	April 20, 2005

Begin Transaction Date: March 01, 2005 **End Transaction Date:** March 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 Date	End Tran Date
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	3,520	310.11	28 - 31	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0536	0.0000	0.0881	9,600	845.76	01 - 16	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0536	0.0000	0.0881	4,500	396.45	17 - 31	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0536	0.0000	0.0881	16,000	1,409.60	01 - 16	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0536	0.0000	0.0881	5,600	493.36	17 - 24	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0536	0.0000	0.0881	4,200	370.02	25 - 31	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0345	0.0536	0.0000	0.0881	3,200	281.92	01 - 16	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	1,610	141.84	01 - 02	

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Strmt D/T: 04/07/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-853-6879
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: April 10, 2005	Invoice Total Amount: \$18,894.80
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 00292263
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 4000002517
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: April 20, 2005

Begin Transaction Date: March 01, 2005 **End Transaction Date:** March 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					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	693	61.05	03 - 03	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	2,415	212.76	04 - 06	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	430	37.88	07 - 07	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	693	61.05	08 - 08	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	538	47.40	09 - 09	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	805	70.92	10 - 10	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	703	61.93	11 - 11	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	1,490	131.27	12 - 13	

25

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/07/2005 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2005	Invoice Total Amount:	\$18,894.80
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00292263
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	400002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	April 20, 2005

Begin Transaction Date: March 01, 2005 **End Transaction Date:** March 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					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	1,540	135.67	14 - 15	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	780	68.72	16 - 16	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	652	57.44	17 - 17	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	648	57.09	18 - 18	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	2,181	192.15	19 - 21	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	635	55.94	22 - 22	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	650	57.27	23 - 23	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	514	45.28	24 - 24	

26

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/07/2005 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

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

Invoice Total Amount:	\$18,894.80
Invoice Identifier:	00292263
Account Number:	4000002517
Net Due Date:	April 20, 2005

Begin Transaction Date: March 01, 2005 **End Transaction Date:** March 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	Begin Tran Date	End Tran Date
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	2,211	194.79	25 - 27	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	3,060	269.59	28 - 31	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0536	0.0000	0.0881	3,200	281.92	01 - 16	
				Transportation Commodity															
01					310455	78282		NUI - PIONEER GATE/			COT	0.0345	0.0536	0.0000	0.0881	2,790	245.80	01 - 31	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0536	0.0000	0.0881	16,800	1,480.08	01 - 24	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0536	0.0000	0.0881	4,200	370.02	25 - 31	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 16	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	17 - 24	

27

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/07/2005 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2005	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
		Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879
			Invoice Total Amount: \$18,894.80		
			Invoice Identifier: 00292263		
			Account Number: 400002517		
			Net Due Date: April 20, 2005		

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	25 - 31	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 02	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	03 - 03	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	04 - 06	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	07 - 07	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	08 - 08	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	09 - 09	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	10 - 10	

28

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 04/07/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-853-6879
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: April 10, 2005
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:
Begin Transaction Date: March 01, 2005	End Transaction Date: March 31, 2005

Invoice Total Amount:	\$18,894.80
Invoice Identifier:	00292263
Account Number:	4000002517
Net Due Date:	April 20, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	11 - 11	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	12 - 13	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	14 - 15	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	16 - 16	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	17 - 17	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	18 - 18	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	19 - 21	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	22 - 22	

29

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/07/2005 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2005
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	
Begin Transaction Date:	March 01, 2005	End Transaction Date:	March 31, 2005

Invoice Total Amount:	\$18,894.80
Invoice Identifier:	00292263
Account Number:	4000002517
Net Due Date:	April 20, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	23 - 23	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	24 - 24	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	25 - 27	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	28 - 31	
				Transportation Commodity															

Invoice Total Amount:	214,470	18,894.80
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30

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427	Remit to Party: 006924518	Stmt DT: 04/07/2005 12:00 AM
FLORIDA PUBLIC UTILITIES COMPANY	FLORIDA GAS TRANSMISSION COMPANY	Payee's Bank Account Number:
CHRIS SNYDER	P.O. BOX 203142	Payee's Bank ABA Number:
P.O. BOX 3395 - PO #12726		Payee's Bank:
	Houston TX 77216-3142	Payee's Name:
Payee: WEST PALM BEACH FL 334023395	006924518	Contact Name: LANNY CRAMER
Payee: 006924518	Contact Phone: 713-853-6879	
Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: April 10, 2005	Invoice Total Amount: \$14,534.29
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 002922209
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 4000002517
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: April 20, 2005

Begin Transaction Date: March 01, 2005 **End Transaction Date:** March 31, 2005

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

TT	Rec Loc	Rec Loc	Rec Zn	Location Name	Del Loc	Del Loc	Del Zn	Location Name	Repl Rel Cd	Act Adj Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				FPU-RIVIERA BEACH	16103	3154		FPU-RIVIERA BEACH	COT	0.0142	0.0536	0.0000	0.0678	8,540	579.01	01 - 14			
01	Transportation Commodity																		
01				FPU-RIVIERA BEACH	16103	3154		FPU-RIVIERA BEACH	COT	0.0142	0.0536	0.0000	0.0678	5,270	357.31	15 - 31			
01	Transportation Commodity																		
01				FPU-WEST PALM BEA	16105	3158		FPU-WEST PALM BEA	COT	0.0142	0.0536	0.0000	0.0678	31,000	2,101.80	01 - 31			
01	Transportation Commodity																		
01				FPU-LAKE WORTH	16107	3161		FPU-LAKE WORTH	COT	0.0142	0.0536	0.0000	0.0678	43,400	2,942.52	01 - 31			
01	Transportation Commodity																		
01				FPU-BOCA RATON	16109	3165		FPU-BOCA RATON	COT	0.0142	0.0536	0.0000	0.0678	16,100	1,091.58	01 - 14			
01	Transportation Commodity																		
01				FPU-BOCA RATON	16109	3165		FPU-BOCA RATON	COT	0.0142	0.0536	0.0000	0.0678	14,450	979.71	15 - 31			
01	Transportation Commodity																		
01				FPU-SANFORD WEST	16157	3261		FPU-SANFORD WEST	COT	0.0142	0.0536	0.0000	0.0678	11,200	759.36	01 - 14			
01	Transportation Commodity																		
01				FPU-SANFORD WEST	16157	3261		FPU-SANFORD WEST	COT	0.0142	0.0536	0.0000	0.0678	5,100	345.78	15 - 31			
01	Transportation Commodity																		
01				FPU-SANFORD	16156	3262		FPU-SANFORD	COT	0.0142	0.0536	0.0000	0.0678	18,200	1,233.96	01 - 14			

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Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 04/07/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-853-6879
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: April 10, 2005	Invoice Total Amount: \$14,534.29
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 00292209
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 4000002517
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: April 20, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0536	0.0000	0.0678	13,600	922.08	15 - 31	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0536	0.0000	0.0678	7,000	474.60	01 - 14	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	5,250	355.95	01 - 14	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	5,950	403.41	15 - 31	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0536	0.0000	0.0678	7,140	484.09	01 - 14	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0536	0.0000	0.0678	3,570	242.05	15 - 31	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0142	0.0536	0.0000	0.0678	18,600	1,261.08	01 - 31	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	01 - 31	

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Pavee: 006924518	Stmt D/T: 04/07/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-853-6879
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: April 10, 2005	Invoice Total Amount: \$14,534.29
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 00292209
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 4000002517
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: April 20, 2005

Begin Transaction Date: March 01, 2005 **End Transaction Date:** March 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							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	01 - 31	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	01 - 14	
				Transportation Commodity															

Invoice Total Amount: 214,370 14,534.29

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/07/2005 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2005	Invoice Total Amount:	\$3,247.37
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00292454
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	April 20, 2005

Begin Transaction Date: March 01, 2005 **End Transaction Date:** March 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					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0536	0.0000	0.0881	16,590	1,461.58	01 - 14
				Transportation Commodity														
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0536	0.0000	0.0881	11,900	1,048.39	15 - 31
				Transportation Commodity														
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0536	0.0000	0.0881	8,370	737.40	01 - 31
				Transportation Commodity														
01	241390	71298		DESTIN PIPELINE/FG1							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 14
				Transportation Commodity														
01	241390	71298		DESTIN PIPELINE/FG1							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	15 - 31
				Transportation Commodity														
Invoice Total Amount:																36,860	3,247.37	

34

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 04/08/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-853-6879
---	---	--

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

Invoice Total Amount:	\$1,869.48
Invoice Identifier:	00292515
Account Number:	400002517
Net Due Date:	April 20, 2005

Begin Transaction Date: March 01, 2005 **End Transaction Date:** March 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				Transportation Commodity							COT	0.0345	0.0536	0.0000	0.0881	(21,220)	-1,869.48	01 - 01	

Invoice Total Amount: -21,220 -1,869.48

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.

REMITTANCE STATEMENT

VENDOR NUMBER: 5000018373

VOUCHER NUMBER	INVOICE DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT		
				GROSS	DISCNT	NET
0100009056	03/14/05	COON FLORIDA JANUARY, 2005 IMB	LANCE CASH OUT	72,390.53	0.00	72,390.53
				CHECK TOTAL		72390.53
SPECIAL INSTRUCTIONS:						

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS.

CHECK # 9600075021 ATTACHED BELOW

THIS DOCUMENT HAS A VOID PANTOGRAPH, MICROPRINTING AND AN ARTIFICIAL WATERMARK.

FLORIDA GAS TRANSMISION

03/16/2005

CHECK NO. 960007502

P. O. Box 1188
Houston, TX 77251-1188

JPMorgan Chase Bank
6040 Tarbell Road
Syracuse, NY 13206

50-937
213

PAY ***Seventy Two Thousand Three Hundred Ninety Dollars And 53 Cent**

To: FLORIDA PUBLIC UTILITIES CO
The: ATTN: CHRISTOPHER M SNYDER
Order: PO BOX 3395
Of: WEST PALM BEACH FL 334023395

***\$72,390.53*

NOT VALID AFTER 1 YEAR

R. S. Bingham

Gas Sales Invoice



BP Energy Company

Tax ID 36-3421804

Invoice Number 1093470
Invoice Date 04/04/2005
Contract # 1700932
Delivery Month Mar 2005
Due Date 04/14/2005

To: Christopher Snyder Pur Ord 13671
FLORIDA PUBLIC UTILITIES
PO BOX 3395
WEST PALM BEACH, FL, 33402-3395
Fax # (561) 838-1713

Remit: US \$ WIRE
BP ENERGY COMPANY

Natural Gas delivered during Mar 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), 73,000, 6.5755, 480,015.00. Total Amount Due: 73,000, 480,015.00 ✓

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:

Table with 2 columns: Index description, Price. Rows include 03/01-03/01: LA Onsh S- FGT - Z3 GD (6.635000) through 03/01-03/31: FGT Zone 3 IF (6.320000)

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

Troy Meloncon at (281) 366-4265

Crosstex Gulf Coast Marketing Ltd.

2501 Cedar Springs, Ste 600
Dallas, TX 75201

Sales Invoice

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

Invoice Nbr: G0504S0026
Invoice Date: 04/13/2005
Contract Nbr: SLSG7737
Contract Date: 05/01/2003
Customer #: 567
Currency: US DOLLAR

SOLD DURING THE MONTH OF **MARCH 2005**

PIPELINE METER#	DELIVERY PT	COMPONENT	BEGIN DAY	END DAY	VOLUME	UNITS	PRICE	AMOUNT
Florida Gas 1 337605	HALLMARK/FGT INTERCONNECT	Downstream K #: ?	01	31	134,106	MMBTU	\$6,2250	834,809.85 834.80
	BASE COMMODITY							Tax Value: \$0.00
Total Base Commodity					134,106			Net Amount Due 834,809.85 834.80

TERMS: Pay by Wire Transfer on or before April 25, 2005

If paying an amount different from invoice please fax an adjusted copy of the invoice with applicable pipeline statement to Gas Management at (214) 721-9385

PLEASE DIRECT ANY INQUIRES TO GAS MANAGEMENT AT (214) 953-9500

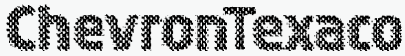
Please Indicate Invoice Number on Payment

SEND PAYMENT TO:

Crosstex Gulf Coast Marketing, Ltd.

WRITTEN CORRESPONDENCE:

Crosstex Gulf Coast Marketing, Ltd.
2501 Cedar Springs, Ste 600
Dallas, TX 75201



ORIGINAL INVOICE

NATURAL GAS, A DIVISION OF CHEVRON U.S.A. INC.
email: CTNGACCT@ChevronTexaco.com

PAYMENT PREFERRED BY
ELECTRONIC FUNDS TRANSFER:

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

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT:
NUMBER	DATE			
2005032442	04/08/2005	03/2005	90020432	SERENA UNSELL (832)854-5027

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	345		108,500	\$6.3150	\$685,177.50
FGT	RESERVATION CHARGE	346		269,700	\$0.0200	\$5,394.00
FGT	FGT ZONE 2 POOL	346	1	4,000	\$6.6100	\$26,440.00
FGT	FGT ZONE 2 POOL	346	2	4,000	\$6.6900	\$26,760.00
FGT	FGT ZONE 2 POOL	346	3	4,000	\$6.6700	\$26,680.00
FGT	FGT ZONE 2 POOL	346	4	4,000	\$6.7400	\$26,960.00
FGT	FGT ZONE 2 POOL	346	5	4,000	\$6.4950	\$25,980.00
FGT	FGT ZONE 2 POOL	346	6	4,000	\$6.4950	\$25,980.00
FGT	FGT ZONE 2 POOL	346	7	4,000	\$6.4950	\$25,980.00
FGT	FGT ZONE 2 POOL	346	8	4,000	\$6.6550	\$26,620.00
FGT	FGT ZONE 2 POOL	346	9	4,000	\$6.8300	\$27,320.00
FGT	FGT ZONE 2 POOL	346	10	4,000	\$7.0400	\$28,160.00
FGT	FGT ZONE 2 POOL	346	11	4,000	\$6.9200	\$27,680.00
FGT	FGT ZONE 2 POOL	346	12	4,000	\$6.7500	\$27,000.00
FGT	FGT ZONE 2 POOL	346	13	4,000	\$6.7500	\$27,000.00
FGT	FGT ZONE 2 POOL	346	14	4,000	\$6.7500	\$27,000.00
FGT	FGT ZONE 2 POOL	346	15	4,000	\$6.8850	\$27,540.00
FGT	FGT ZONE 2 POOL	346	16	4,000	\$7.1450	\$28,580.00
FGT	FGT ZONE 2 POOL	346	17	2,000	\$7.0850	\$14,170.00
FGT	FGT ZONE 2 POOL	346	18	2,000	\$7.2350	\$14,470.00
FGT	FGT ZONE 2 POOL	346	19	2,000	\$7.1350	\$14,270.00
FGT	FGT ZONE 2 POOL	346	20	2,000	\$7.1350	\$14,270.00
FGT	FGT ZONE 2 POOL	346	21	2,000	\$7.1350	\$14,270.00
FGT	FGT ZONE 2 POOL	346	22	2,000	\$7.1600	\$14,320.00

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

- IF PAYMENT DIFFERS FROM THE AMOUNT INVOICED, PLEASE FAX YOUR SUPPORTING PL OR
METER STMT OR PRICE TO 713-752-8500 OR EMAIL CTNGACCT@ChevronTexaco.com ATTN: ACCT. RECEIVABLE.

FOR OFFICE USE ONLY		ACCOUNT MANAGER
CONTRACT NUMBER		WILLIAMS CRITES
21-0907		

ChevronTexaco

ORIGINAL INVOICE

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

email: CTNGACCT@ChevronTexaco.com

PAYMENT PREFERRED BY
ELECTRONIC FUNDS TRANSFER:

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

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT
NUMBER	DATE			
200503 2442	04/08/2005	03/2005	90020432	SERENA UNSELL (832)854-5027

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	346	23	2,000	\$7.2600	\$14,520.00
FGT	FGT ZONE 2 POOL	346	24	2,000	\$7.1350	\$14,270.00
FGT	FGT ZONE 2 POOL	346	25	1,000	\$7.0450	\$7,045.00
FGT	FGT ZONE 2 POOL	346	26	1,000	\$7.0450	\$7,045.00
FGT	FGT ZONE 2 POOL	346	27	1,000	\$7.0450	\$7,045.00
FGT	FGT ZONE 2 POOL	346	28	1,000	\$7.0450	\$7,045.00
FGT	FGT ZONE 2 POOL	346	29	1,000	\$6.9300	\$6,930.00
FGT	FGT ZONE 2 POOL	346	30	1,000	\$6.8950	\$6,895.00
FGT	FGT ZONE 2 POOL	346	31	1,000	\$7.1650	\$7,165.00

Invoice Totals: 465,200 \$1,285,981.50

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

- IF PAYMENT DIFFERS FROM THE AMOUNT INVOICED, PLEASE FAX YOUR SUPPORTING P/L OR
METER STMT OR PRICE TO 713-752-6500 OR EMAIL CTNGACCT@ChevronTexaco.com ATTN: ACCT. RECEIVABLE.

FOR OFFICE USE ONLY

CONTRACT NUMBER
21-0907

ACCOUNT MANAGER
WILLIAMS CRITES

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

FLORIDA PUBLIC UTILITIES COMPANY

401 SOUTH DIXIE HIGHWAY
 WEST PALM BEACH FL 33401
 United States

Invoice # 103430
 Invoice Date 15-Apr-05
 Customer # 3320
 Contract # 1010471

Remit Payment to:

Payment Terms LATER OF 25TH OR NET 10 DAYS

Payment Due Date 25-Apr-05

Trade #	Pipeline	Delivery Point	Volume Status	Begtime	Endtime	Energy	Unit	Price	Value	Currency
107078	F G T	MOBAY OTF - TR	ACTUAL	1-Mar-05	2-Mar-05	2,500	MBtu	6.3425	15,856.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	2-Mar-05	3-Mar-05	2,500	MBtu	6.3425	15,856.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	3-Mar-05	4-Mar-05	2,500	MBtu	6.3425	15,856.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	4-Mar-05	5-Mar-05	2,500	MBtu	6.3425	15,856.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	5-Mar-05	8-Mar-05	7,500	MBtu	6.3425	47,568.75	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	8-Mar-05	9-Mar-05	2,500	MBtu	6.3425	15,856.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	22-Mar-05	23-Mar-05	2,500	MBtu	6.3425	15,856.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	23-Mar-05	24-Mar-05	2,500	MBtu	6.3425	15,856.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	24-Mar-05	25-Mar-05	2,500	MBtu	6.3425	15,856.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	25-Mar-05	29-Mar-05	10,000	MBtu	6.3425	63,425.00	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	29-Mar-05	30-Mar-05	2,500	MBtu	6.3425	15,856.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	30-Mar-05	31-Mar-05	2,500	MBtu	6.3425	15,856.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	31-Mar-05	1-Apr-05	2,500	MBtu	6.3425	15,856.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	9-Mar-05	10-Mar-05	2,500	MBtu	6.3425	15,856.25	USD

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Registration Number: 590247770
 Please direct inquires to: Debbie L. Hennings
 Phone: (713) 656-3738
 Fax: (713) 656-8292

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

FLORIDA PUBLIC UTILITIES COMPANY

401 SOUTH DIXIE HIGHWAY
 WEST PALM BEACH FL 33401
 United States

Invoice # 103430
 Invoice Date 15-Apr-05
 Customer # 3320
 Contract # 1010471

Remit Payment to:

Payment Terms LATER OF 25TH OR NET 10 DAYS

Payment Due Date 25-Apr-05

Trade #	Pipeline	Delivery Point	Volume Status	Begtime	Endtime	Energy	Unit	Price	Value	Currency
107078	F G T	MOBAY OTF - TR	ACTUAL	10-Mar-05	11-Mar-05	2,500	MBtu	6.3425	15,856.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	11-Mar-05	12-Mar-05	2,500	MBtu	6.3425	15,856.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	12-Mar-05	15-Mar-05	7,500	MBtu	6.3425	47,568.75	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	15-Mar-05	16-Mar-05	2,500	MBtu	6.3425	15,856.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	16-Mar-05	17-Mar-05	2,500	MBtu	6.3425	15,856.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	17-Mar-05	18-Mar-05	2,500	MBtu	6.3425	15,856.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	18-Mar-05	19-Mar-05	2,500	MBtu	6.3425	15,856.25	USD
107078	F G T	MOBAY OTF - TR	ACTUAL	19-Mar-05	22-Mar-05	7,500	MBtu	6.3425	47,568.75	USD
Total Value for Point						<u>77,500</u>			<u>491,543.75</u>	
Subtotal						<u>77,500</u>			<u>491,543.75</u>	

Tax
Total 491,543.75

Registration Number: 590247770
 Please direct inquires to: Debbie L. Hennings
 Phone: (713) 656-3738
 Fax: (713) 656-8292

F.03 2005 APR 15

EXXONMOBIL

09:12

APR-15-2005



Florida City Gas

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

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

Payment Terms - 20 days from bill date

Purchase Order Number 12722

Invoice for Transportation Service for the Period	01-Mar-05	TO	31-Mar-05
--	------------------	-----------	------------------

Billed Volume - Therms (BTU Value = 1.072)	26,640.0
---	-----------------

<i>Bill Calculation</i>			
	<u>Therms</u>	<u>Rate</u>	<u>Amount</u>
Distribution Charge	26,640.0	\$0.11198	\$2,983.00
Service Charge			400.00
Total Bill	<u>26,640.0</u>		<u>\$3,383.00</u>

<i>Account Information</i>	
Prior Month's Balance	\$3,234.00
Current Billing	3,383.00
Payment received 3/21/05	-3,234.00

Please Pay this Amount \$3,383.00

Please Remit Payment as Follows:
Wire Transfer

NUI Utilities Contacts		
Account Manager	Ramiro Sicre	305-691-8710
Billing/Metering	Mike Vogel	908-289-5000 Ext. 5441
Bank Issues	Doreene Weiner	908-719-4683