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West Palm Beach, FL 33402-3395

November 17, 2004

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

RE: DOCKET NO. 040003-GU
Florida Public Utilities Company, PURCHASE GAS ADJUSTMENT

Dear Ms Bayó:

We are enclosing the original and seven (7) copies of the October 2004 Purchase Gas Adjustment filing for Florida Public Utilities Company.

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

- CMP _____
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- MMS _____
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- SCR _____
- SEC 1
- OTH _____

Sincerely,

Curtis D. Young
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

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DOCUMENT NUMBER-DATE
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COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

COMPARISON OF ACTUAL VERSUS ORIGINAL ESTIMATE
OF THE PURCHASED GAS ADJUSTMENT COST RECOVERY FACTOR

SCHEDULE A-1/FLEXDOWN

FOR THE PERIOD OF: JANUARY 2004 THROUGH DECEMBER 2004

	CURRENT MONTH: OCTOBER				PERIOD TO DATE		
	ACTUAL	FLEX-DOWN ESTIMATE			ACTUAL	DIFFERENCE	
			AMOUNT	%		AMOUNT	%
COST OF GAS PURCHASED							
1	26,039	8,873	(17,166)	(193.46)	143,747	(29,541)	(25.87)
2	3,222	3,841	619	16.10	42,024	3,012	6.69
3	0	0	0		148,232	(231,212)	
4	1,808,855	1,690,098	(118,757)	(7.03)	19,264,554	9,176,656	32.27
5	163,504	162,796	(708)	(0.43)	2,765,244	40,363	1.44
6	0	0	0		231,212	(231,212)	
LESS END-USE CONTRACT							
7	0	0	0		0	0	
8	0	0	0		0	0	
9	0	0	0		0	0	
10	0	(133,359)	(133,359)	100.00	0	(7,359,999)	100.00
11	2,001,620	1,732,249	(269,371)	(15.55)	22,595,012	1,368,067	5.69
12	0	0	0		0	0	
13	4,321	2,720	(1,601)	(58.86)	46,425	(7,426)	(19.04)
14	1,706,314	1,729,529	23,215	1.34	23,716,771	290,290	1.21
THERMS PURCHASED							
15	2,848,530	2,475,290	(373,240)	(15.08)	32,438,773	1,868,797	5.45
16	651,000	651,000	0	0.00	7,633,400	153,000	1.97
17	0	0	0		120,660	(120,660)	
18	2,821,330	2,475,290	(346,040)	(13.98)	32,280,990	2,026,580	5.91
19	3,211,290	3,259,340	48,050	1.47	44,678,347	935,433	2.05
20	0	0	0		0	0	
LESS END-USE CONTRACT							
21	0	0	0		0	0	
22	0	0	0		0	0	
23	0	0	0		0	0	
24	2,821,330	2,475,290	(346,040)	(13.98)	32,401,650	1,905,920	5.56
25	0	0	0		0	0	
26	6,204	4,460	(1,744)	(39.10)	66,690	(4,830)	(7.81)
27	4,111,322	2,470,830	(1,640,492)	(66.39)	50,016,940	1,910,750	5.58
CENTS PER THERM							
28	(1/15) 0.914	0.358	(0.556)	(155.31)	0.443	(0.110)	(33.03)
29	(2/16) 0.495	0.590	0.095	16.10	0.551	0.027	4.67
30	(3/17) 0.000	0.000	0.000		122.851	(122.851)	
31	(4/18) 64.114	68.279	4.165	6.10	59.678	23.223	28.01
32	(5/19) 5.092	4.995	(0.097)	(1.94)	6.189	(0.038)	(0.62)
33	(6/20) 0.000	0.000	0.000		0.000	0.000	
LESS END-USE CONTRACT							
34	(7/21) 0.000	0.000	0.000		0.000	0.000	
35	(8/22) 0.000	0.000	0.000		0.000	0.000	
36	(9/23) 0.000	0.000	0.000		0.000	0.000	
37	(11/24) 70.946	69.982	(0.964)	(1.38)	69.734	0.356	0.51
38	(12/25) 0.000	0.000	0.000		0.000	0.000	
39	(13/26) 69.649	60.987	(8.662)	(14.20)	69.613	(6.569)	(10.42)
40	(11/27) 48.686	70.108	21.422	30.56	45.175	25.041	35.66
41	(E-2) 0.458	0.458	0.000	0.00	0.458	0.000	0.00
42	(40+41) 49.144	70.566	21.422	30.36	45.633	25.041	35.43
43	1.00503	1.00503	0.000	0.00	1.00503	0.000	0.00
44	(42x43) 49.39119	70.92095	21.530	30.36	45.86253	25.167	35.43
45	49.391	70.921	21.530	30.36	45.863	25.166	35.43

1

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COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF: JANUARY 2004 THROUGH DECEMBER 2004
CURRENT MONTH: OCTOBER 2004

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,807,910	22,928.85	0.817
2 No Notice Commodity Adjustment - System Supply	17,820	156.99	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	22,800	2,953.00	12.952
6 Commodity Pipeline - GRI Adjustment	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,848,530	26,038.84	0.914
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	2,821,330	1,728,436.91	61.263
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	80,417.48	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)	2,821,330	1,808,854.39	64.114
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	3,211,290	163,503.88	5.092
26 Demand (Pipeline) Entitlement to End-Users	0	0.00	0.000
27 Demand (Pipeline) Entitlement to OSSS	0	0.00	0.000
28 Other - GRI Adjustment	0	0.00	0.000
29 Other	0	0.00	0.000
30 Other	0	0.00	0.000
31 Other	0	0.00	0.000
32 TOTAL DEMAND	3,211,290	163,503.88	5.092
OTHER			
33 Legal/Administrative Fees	0	0.00	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Other	0	0.00	0.000
36 Other	0	0.00	0.000
37 Other	0	0.00	0.000
38 Other	0	0.00	0.000
39 Other	0	0.00	0.000
40 TOTAL OTHER	0	0.00	0.000

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF: JANUARY 2004 THROUGH DECEMBER 2004
CURRENT MONTH: OCTOBER 2004

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	246107	9-11	75,524.86	0.00	3,069.00	0.00	0.00	72,455.86	0.00
2	FGT	246086	12-13	66,431.24	0.00	0.00	0.00	0.00	66,431.24	0.00
3	FGT	245940	14	10,813.29	0.00	153.45	0.00	0.00	10,659.84	0.00
4	FGT	245988	15	13,956.94	0.00	0.00	0.00	0.00	13,956.94	0.00
5	FGT	247946	16-25	14,693.28	14,693.28	0.00	0.00	0.00	0.00	0.00
6	FGT	247937	26-39	5,176.39	5,176.39	0.00	0.00	0.00	0.00	0.00
7	FGT	247865	40-41	2,193.78	2,193.78	0.00	0.00	0.00	0.00	0.00
8	FGT	247888	42	865.40	865.40	0.00	0.00	0.00	0.00	0.00
9	FGT	247769	43	156.99	156.99	0.00	0.00	0.00	0.00	0.00
10	FGT	245423	44	49,011.90	0.00	0.00	0.00	49,011.90	0.00	0.00
11	FGT	222381	45	38,351.17	0.00	0.00	0.00	38,351.17	0.00	0.00
12	FGT	CK9600070536	46	(6,945.59)	0.00	0.00	0.00	(6,945.59)	0.00	0.00
13	BP ENERGY	1085267	47	588,712.65	0.00	0.00	0.00	588,712.65	0.00	0.00
14	CROSSTEX	G0411S0001	48	517,214.51	0.00	0.00	0.00	517,214.51	0.00	0.00
15	CINERGY	2004100195-I	49	419,003.51	0.00	0.00	0.00	419,003.51	0.00	0.00
16	EAGLE ENERGY	FPUC1004	50	203,506.24	0.00	0.00	0.00	203,506.24	0.00	0.00
17	CITY GAS	291-0001225-001	51	2,953.00	2,953.00	0.00	0.00	0.00	0.00	0.00
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
TOTAL				2,001,619.56	26,038.84	3,222.45	0.00	1,808,854.39	163,503.88	0.00

3

FOR THE PERIOD OF: JANUARY 2004 THROUGH DECEMBER 2004

			CURRENT MONTH: OCTOBER				PERIOD TO DATE			
			ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
TRUE-UP CALCULATION										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch A-1 Line 10	1,808,855	1,556,739	(252,116)	(16.20)	19,264,554	21,081,211	1,816,657	8.62
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	192,765	175,510	(17,255)	(9.83)	3,330,459	2,964,849	(365,610)	(12.33)
3	TOTAL		2,001,620	1,732,249	(269,371)	(15.55)	22,595,012	24,046,060	1,451,048	6.03
4	FUEL REVENUES (NET OF REVENUE TAX)		1,706,314	1,729,529	23,215	1.34	23,716,771	24,007,061	290,290	1.21
5	TRUE-UP - (COLLECTED) OR REFUNDED *		43,858	43,858	0	0.00	438,576	438,576	0	0.00
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	1,750,172	1,773,387	23,215	1.31	24,155,347	24,445,637	290,290	1.19
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	(251,447)	41,138	292,585	711.23	1,560,335	399,577	(1,160,758)	(290.50)
8	INTEREST PROVISION -THIS PERIOD	Line 21	2,794	20,924	18,130	86.65	14,523	143,108	128,585	89.85
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST		1,955,086	13,537,182	11,582,096	85.56	526,293	13,451,277	12,924,984	96.09
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(43,858)	(43,858)	0	0.00	(438,576)	(438,576)	0	0.00
10a	FLEX RATE REFUND (if applicable)		0	0	0	0.00	-	0	0	0.00
11	TOTAL ESTIMATED/ACTUAL TRUE-UP	Add Lines 7 + 8 + 9 + 10 + 10a	1,662,575	13,555,386	11,892,811	87.73	1,662,575	13,555,386	11,892,811	87.73
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND	Line 9	1,955,086	13,537,182	11,582,096	85.56				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	1,659,781	13,534,462	11,874,681	87.74				
14	TOTAL (12+13)	Add Lines 12 + 13	3,614,867	27,071,644	23,456,777	86.65				
15	AVERAGE	50% of Line 14	1,807,433	13,535,822	11,728,389	86.65				
16	INTEREST RATE - FIRST DAY OF MONTH		1.77%	1.77%	0	0.00				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		1.94%	1.94%	0	0.00				
18	TOTAL	Add Lines 16 + 17	3.71%	3.71%	0	0.00				
19	AVERAGE	50% of Line 18	1.86%	1.86%	0	0.00				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.15458%	0.15458%	0	0.00				
21	INTEREST PROVISION	Line 15 x Line 20	2,794	20,924	18,130	86.65				

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

TRANSPORTATION PURCHASES
SYSTEM SUPPLY AND END USE

ACTUAL FOR THE PERIOD OF: JANUARY 2004 THROUGH DECEMBER 2004

PRESENT MONTH: OCTOBER

LINE NO	DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GR/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan 2004	BP ENERGY	SYS SUPPLY	N/A	2,673,410		2,673,410	1,690,641	N/A	N/A	INCL IN COST	63.239108
2	Jan 2004	CROSSTEX	SYS SUPPLY	N/A	1,360,280		1,360,280	850,253	N/A	N/A	INCL IN COST	62.505697
3	Jan 2004	CINERGY	SYS SUPPLY	N/A	905,530		905,530	580,008	N/A	N/A	INCL IN COST	64.051785
4	Jan 2004	FGT	SYS SUPPLY	N/A			0	16,104	N/A	N/A	INCL IN COST	N/A
5	Feb 2004	BP ENERGY	SYS SUPPLY	N/A	1,751,030		1,751,030	972,207	N/A	N/A	INCL IN COST	55.522000
6	Feb 2004	CROSSTEX	SYS SUPPLY	N/A	1,406,070		1,406,070	824,172	N/A	N/A	INCL IN COST	58.615260
7	Feb 2004	CINERGY	SYS SUPPLY	N/A	1,207,510		1,207,510	708,393	N/A	N/A	INCL IN COST	58.665607
8	Feb 2004	FGT	SYS SUPPLY	N/A			0	(56,600)	N/A	N/A	INCL IN COST	N/A
9	Mar 2004	BP ENERGY	SYS SUPPLY	N/A	1,686,340		1,686,340	925,515	N/A	N/A	INCL IN COST	54.883046
10	Mar 2004	CROSSTEX	SYS SUPPLY	N/A	1,360,280		1,360,280	712,497	N/A	N/A	INCL IN COST	52.378671
11	Mar 2004	CINERGY	SYS SUPPLY	N/A	1,345,690		1,345,690	718,720	N/A	N/A	INCL IN COST	53.409032
12	Mar 2004	FGT	SYS SUPPLY	N/A			0	25,772	N/A	N/A	INCL IN COST	N/A
13	Mar 2004	Reedy Creek	SYS SUPPLY	N/A			0	19,704	N/A	N/A	INCL IN COST	N/A
14	Apr 2004	BP ENERGY	SYS SUPPLY	N/A	1,884,920		1,884,920	1,137,698	N/A	N/A	INCL IN COST	60.357867
15	Apr 2004	CROSSTEX	SYS SUPPLY	N/A	1,021,200		1,021,200	558,075	N/A	N/A	INCL IN COST	54.648942
16	Apr 2004	CINERGY	SYS SUPPLY	N/A	729,600		729,600	406,575	N/A	N/A	INCL IN COST	55.725740
17	May 2004	BP ENERGY	SYS SUPPLY	N/A	1,255,620		1,255,620	917,982	N/A	N/A	INCL IN COST	73.109853
18	May 2004	CROSSTEX	SYS SUPPLY	N/A	903,220		903,220	545,570	N/A	N/A	INCL IN COST	60.402796
19	May 2004	CINERGY	SYS SUPPLY	N/A	753,920		753,920	461,978	N/A	N/A	INCL IN COST	61.276727
20	May 2004	FGT	SYS SUPPLY	N/A			0	25,772	N/A	N/A	INCL IN COST	N/A
21	May 2004	Reedy Creek	SYS SUPPLY	N/A			0	-	N/A	N/A	INCL IN COST	N/A
22	Jun 2004	BP ENERGY	SYS SUPPLY	N/A	694,410		694,410	572,542	N/A	N/A	INCL IN COST	82.450102
23	Jun 2004	CROSSTEX	SYS SUPPLY	N/A	871,330		871,330	596,015	N/A	N/A	INCL IN COST	68.402951
24	Jun 2004	CINERGY	SYS SUPPLY	N/A	725,960		725,960	504,201	N/A	N/A	INCL IN COST	69.452993
25	Jun 2004	FGT	SYS SUPPLY	N/A			0	(54,713)	N/A	N/A	INCL IN COST	N/A
26	Jun 2004	NUI/CITY GAS	SYS SUPPLY	N/A			0	(10,935)	N/A	N/A	INCL IN COST	N/A
27	Jul 2004	BP ENERGY	SYS SUPPLY	N/A	761,950		761,950	453,047	N/A	N/A	INCL IN COST	59.458953
28	Jul 2004	CROSSTEX	SYS SUPPLY	N/A	895,860		895,860	566,758	N/A	N/A	INCL IN COST	63.264090
29	Jul 2004	CINERGY	SYS SUPPLY	N/A	743,210		743,210	477,465	N/A	N/A	INCL IN COST	64.243619
30	Jul 2004	FGT	SYS SUPPLY	N/A			0	(131,077)	N/A	N/A	INCL IN COST	N/A
31	Jul 2004	ENRON	SYS SUPPLY	N/A			0	20,000	N/A	N/A	INCL IN COST	N/A
32	Aug 2004	BP ENERGY	SYS SUPPLY	N/A	678,410		678,410	437,102	N/A	N/A	INCL IN COST	64.430324
33	Aug 2004	CROSSTEX	SYS SUPPLY	N/A	896,170		896,170	556,528	N/A	N/A	INCL IN COST	62.100699
34	Aug 2004	CINERGY	SYS SUPPLY	N/A	741,590		741,590	468,742	N/A	N/A	INCL IN COST	63.207720
35	Aug 2004	NUI/CITY GAS	SYS SUPPLY	N/A			0	(1,164)	N/A	N/A	INCL IN COST	N/A
36	Aug 2004	FGT	SYS SUPPLY	N/A			0	(85,635)	N/A	N/A	INCL IN COST	N/A
37	Sep 2004	BP ENERGY	SYS SUPPLY	N/A	588,030		588,030	214,138	N/A	N/A	INCL IN COST	36.416169
38	Sep 2004	CROSSTEX	SYS SUPPLY	N/A	1,040,260		1,040,260	551,782	N/A	N/A	INCL IN COST	53.042701
39	Sep 2004	CINERGY	SYS SUPPLY	N/A	577,860		577,860	306,530	N/A	N/A	INCL IN COST	53.045720
40	Sep 2004	NUI/CITY GAS	SYS SUPPLY	N/A			0	(887)	N/A	N/A	INCL IN COST	N/A
41	Sep 2004	FGT	SYS SUPPLY	N/A			0		N/A	N/A	INCL IN COST	N/A
42	Oct 2004	BP ENERGY	SYS SUPPLY	N/A	938,530		938,530	588,713	N/A	N/A	INCL IN COST	62.727137
43	Oct 2004	CROSSTEX	SYS SUPPLY	N/A	883,160		883,160	517,215	N/A	N/A	INCL IN COST	58.564133
44	Oct 2004	CINERGY	SYS SUPPLY	N/A	700,570		700,570	419,004	N/A	N/A	INCL IN COST	59.809013
45	Oct 2004	EAGLE ENERGY	SYS SUPPLY	N/A	299,070		299,070	203,506	N/A	N/A	INCL IN COST	68.046277
46	Oct 2004	FGT	SYS SUPPLY	N/A			0	80,417	N/A	N/A	INCL IN COST	N/A
47												
TOTAL					32,280,990	0	32,280,990	19,290,327	0	0	0	59.76

5

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2004 THROUGH DECEMBER 2004

MONTH: OCTOBER 2004

	PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
1	BP ENERGY	716	180	174	5,400	5,223	\$5.7700	\$5.9655
2	BP ENERGY	716	1,395	1,349	41,847	40,479	\$5.8250	\$6.0219
3	BP ENERGY	716	60	58	1,800	1,741	\$5.8450	\$6.0431
2	CINERGY	7995	1,528	1,478	45,830	44,334	\$5.7650	\$5.9595
3	BP ENERGY	7995	773	748	23,196	22,436	\$5.7675	\$5.9629
4	BP ENERGY	7995	60	58	1,800	1,741	\$5.7950	\$5.9914
3	BP ENERGY	7995	60	58	1,800	1,741	\$6.4450	\$6.6634
4	BP ENERGY	7995	180	174	5,400	5,223	\$6.5850	\$6.8082
5	BP ENERGY	7995	180	174	5,400	5,223	\$7.1500	\$7.3923
4	BP ENERGY	7995	60	58	1,800	1,741	\$7.3550	\$7.6043
5	BP ENERGY	7995	60	58	1,800	1,741	\$7.3950	\$7.6456
6	BP ENERGY	7995	60	58	1,800	1,741	\$7.8550	\$8.1212
5	BP ENERGY	7995	60	58	1,800	1,741	\$7.8400	\$8.1057
6	BP ENERGY	7995	60	58	1,799	1,740	\$8.2100	\$8.4884
7	CINERGY	9903	886	857	26,574	25,723	\$5.8250	\$6.0177
6	EAGLE	32606	1,031	997	30,928	29,907	\$6.5800	\$6.8046
7	CROSSTEX	337605	3,043	2,944	91,300	88,316	\$5.6650	\$5.8564
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32								
<u>TOTAL</u>			9,676	9,359	290,274	280,791		
<u>WEIGHTED AVERAGE</u>							\$5.9417	\$6.1424

NOTES: GROSS AMOUNT MMBTU/D AND NET AMOUNT MMBTU/D DO NOT REFLECT
THE TOTAL AMOUNT WHICH FLOWED ON ANY GIVEN DAY. FLOW PER DAY IS REPRESENTED BY
THE DAILY AVERAGE OF MONTHLY GROSS MMBTU AND MONTHLY NET MMBTU. CITYGATE PRICES
ARE GROSSED UP ONLY FOR FGT'S FUEL RETENTION.

FOR THE PERIOD OF: JANUARY 2004 THROUGH DECEMBER 2004

	R.C.	CURRENT MONTH: OCTOBER				PERIOD TO DATE		
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	DIFFERENCE	
				AMOUNT	%		AMOUNT	%
THERM SALES (FIRM)								
GENERAL SERVICE (GS)	(11)	703,349	729,700	26,351	3.61	10,438,476	(440,026)	(4.40)
RESIDENTIAL SERVICE (RS)	(21), (31)	634,347	426,490	(207,857)	(48.74)	9,850,743	(1,015,143)	(11.49)
LARGE VOLUME SERVICE (LVS)	(51)	1,196,891	1,226,110	29,219	2.38	13,494,696	292,064	2.12
GENERAL SERVICE TRANS (GSTS)	(90)	43,650	40,790	(2,860)	(7.01)	554,082	(53,612)	(10.71)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,061,761	1,160,450	98,689	8.50	10,989,512	33,058	0.30
TOTAL FIRM		3,639,998	3,583,540	(56,458)	(1.58)	45,327,509	(1,183,659)	(2.68)
THERM SALES (INTERRUPTIBLE)								
INTERRUPTIBLE SERVICE (IS)	(61)	64,415	92,990	28,575	30.73	629,216	314,254	33.31
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	406,909	364,020	(42,889)	(11.78)	4,060,214	(413,364)	(11.33)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	-	-	-	-	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		471,324	457,010	(14,314)	(3.13)	4,689,430	(99,110)	(2.16)
TOTAL THERM SALES		4,111,322	4,040,550	(70,772)	(1.75)	50,016,939	(1,282,769)	(2.63)
NUMBER OF CUSTOMERS (FIRM)								
GENERAL SERVICE (GS)	(11)	3,318	3,359	41	1.22	3,340	(43)	(1.30)
RESIDENTIAL SERVICE (RS)	(21), (31)	44,029	42,649	(1,380)	(3.24)	43,971	(1,192)	(2.79)
LARGE VOLUME SERVICE (LVS)	(51)	863	873	10	1.15	878	9	1.01
GENERAL SERVICE TRANS (GSTS)	(90)	110	94	(16)	(17.02)	102	(12)	(13.33)
LARGE VOLUME TRANS (LVTS)	(91), (94)	284	240	(44)	(18.33)	266	(35)	(15.15)
TOTAL FIRM		48,604	47,215	(1,389)	(2.94)	48,557	(1,273)	(2.69)
NUMBER OF CUSTOMERS (INTERRUPTIBLE)								
INTERRUPTIBLE SERVICE (IS)	(61)	3	4	1	25.00	3	1	25.00
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	11	10	(1)	(10.00)	11	(1)	(10.00)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	-	-	-	-	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		14	14	-	-	14	-	-
TOTAL CUSTOMERS		48,618	47,229	(1,389)	(2.94)	48,571	(1,273)	(2.69)
THERM USE PER CUSTOMER								
GENERAL SERVICE (GS)	(11)	212	217	5	2.30	3,125	(92)	(3.03)
RESIDENTIAL SERVICE (RS)	(21), (31)	14	10	(4)	(40.00)	224	(17)	(8.21)
LARGE VOLUME SERVICE (LVS)	(51)	1,387	1,404	17	1.21	15,370	173	1.11
GENERAL SERVICE TRANS (GSTS)	(90)	397	434	37	8.53	5,432	129	2.32
LARGE VOLUME TRANS (LVTS)	(91), (94)	3,739	4,835	1,096	22.67	41,314	6,403	13.42
INTERRUPTIBLE SERVICE (IS)	(61)	21,472	23,248	1,776	7.64	209,739	26,129	11.08
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	36,992	36,402	(590)	(1.62)	369,110	(4,425)	(1.21)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	-	-	-	-	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-

7

FOR THE PERIOD OF: JANUARY 2004 THROUGH DECEMBER 2004

	JAN	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
SOUTH FLORIDA											
1 AVERAGE BTU CONTENT OF GAS PURCHASED											
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0343	1.0391	1.0213	1.0388	1.0434	1.0404	1.0421	1.0385	1.0348	1.0348	
2 PRESSURE CORRECTION FACTOR											
a. DELIVERY PRESSURE OF GAS SOLD psia	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135
3 BILLING FACTOR											
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.05	1.05	1.04	1.05	1.06	1.05	1.06	1.05	1.05	1.05	
CENTRAL FLORIDA											
1 AVERAGE BTU CONTENT OF GAS PURCHASED											
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0344	1.0376	1.0360	1.0380	1.0425	1.0395	1.0413	1.0384	1.0346	1.0346	
2 PRESSURE CORRECTION FACTOR											
a. DELIVERY PRESSURE OF GAS SOLD psia	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172
3 BILLING FACTOR											
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.05	1.06	1.05	1.06	1.06	1.06	1.06	1.06	1.05	1.05	0.00



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:	11/01/2004 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 01, 2004	Invoice Total Amount:	\$75,524.86
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00246107
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	November 11, 2004

Begin Transaction Date: October 01, 2004 **End Transaction Date:** October 31, 2004 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	62,000	3,069.00	01 - 31	
01				Reservation/Demand D1							RD1	0.3855	0.0000	0.0000	0.3855	296,515	114,306.53	01 - 31	
01				Temporary Relinquishment Credit - Award # 12665 At DRN 12740							RC2	0.3855	0.0000	0.0000	0.3855	(527)	-203.16	01 - 31	
01				Temporary Relinquishment Credit - Award # 12665 At DRN 157553							RC2	0.3855	0.0000	0.0000	0.3855	(527)	-203.16	01 - 31	
01				Temporary Relinquishment Credit - Award # 12665 At DRN 179851							RC2	0.3855	0.0000	0.0000	0.3855	(775)	-298.76	01 - 31	
01				Temporary Relinquishment Credit - Award # 12665 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(403)	-155.36	01 - 31	
01				Temporary Relinquishment Credit - Award # 12665 At DRN 28166							RC2	0.3855	0.0000	0.0000	0.3855	(992)	-382.42	01 - 31	
01				Temporary Relinquishment Credit - Award # 12665 At DRN 32606							RC2	0.3855	0.0000	0.0000	0.3855	(372)	-143.41	01 - 31	
01											RC2	0.3855	0.0000	0.0000	0.3855	(1,395)	-537.77	01 - 31	

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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:	11/01/2004 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 01, 2004
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:	\$75,524.86
Invoice Identifier:	00246107
Account Number:	4000002517
Net Due Date:	November 11, 2004

Begin Transaction Date: October 01, 2004 **End Transaction Date:** October 31, 2004 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	----- Base	Unit Sur	Price Disc	----- Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 12665 At DRN 337605															
01				Temporary Relinquishment Credit - Award # 12756 At DRN 12740							RC2	0.3855	0.0000	0.0000	0.3855	(6,572)	-2,533.51	01 - 31	
01				Temporary Relinquishment Credit - Award # 12756 At DRN 157553							RC2	0.3855	0.0000	0.0000	0.3855	(6,820)	-2,629.11	01 - 31	
01				Temporary Relinquishment Credit - Award # 12756 At DRN 179851							RC2	0.3855	0.0000	0.0000	0.3855	(10,013)	-3,860.01	01 - 31	
01				Temporary Relinquishment Credit - Award # 12756 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(5,177)	-1,995.73	01 - 31	
01				Temporary Relinquishment Credit - Award # 12756 At DRN 28166							RC2	0.3855	0.0000	0.0000	0.3855	(12,617)	-4,863.85	01 - 31	
01				Temporary Relinquishment Credit - Award # 12756 At DRN 32606							RC2	0.3855	0.0000	0.0000	0.3855	(4,805)	-1,852.33	01 - 31	
01				Temporary Relinquishment Credit - Award # 12756 At DRN 337605							RC2	0.3855	0.0000	0.0000	0.3855	(17,825)	-6,871.54	01 - 31	
01				Temporary Relinquishment Credit - Award # 12818 At DRN 12740							RC2	0.3855	0.0000	0.0000	0.3855	(4,061)	-1,565.52	01 - 31	

10



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: 11/01/2004 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: Contact Phone: 713-853-6879
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: November 01, 2004
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:	\$75,524.86
Invoice Identifier:	00246107
Account Number:	4000002517
Net Due Date:	November 11, 2004

Begin Transaction Date: October 01, 2004 **End Transaction Date:** October 31, 2004 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				Temporary Relinquishment Credit - Award # 12818 At DRN 157553							RC2	0.3855	0.0000	0.0000	0.3855	(4,278)	-1,649.17	01 - 31
01				Temporary Relinquishment Credit - Award # 12818 At DRN 179851							RC2	0.3855	0.0000	0.0000	0.3855	(6,231)	-2,402.05	01 - 31
01				Temporary Relinquishment Credit - Award # 12818 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(3,224)	-1,242.85	01 - 31
01				Temporary Relinquishment Credit - Award # 12818 At DRN 28166							RC2	0.3855	0.0000	0.0000	0.3855	(7,874)	-3,035.43	01 - 31
01				Temporary Relinquishment Credit - Award # 12818 At DRN 32606							RC2	0.3855	0.0000	0.0000	0.3855	(2,976)	-1,147.25	01 - 31
01				Temporary Relinquishment Credit - Award # 12818 At DRN 337605							RC2	0.3855	0.0000	0.0000	0.3855	(11,098)	-4,278.28	01 - 31

Invoice Total Amount: 249,953 75,524.86

FGT is granting a discount from its motion rates to the settlement rates, contingent upon the rate case settlement (in Docket No. RP04-12) being filed with the FERC.

11



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 11/01/2004 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: Contact Phone: 713-853-6879
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: November 01, 2004
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:

Invoice Total Amount:	\$66,431.24
Invoice Identifier:	00246086
Account Number:	4000002517
Net Due Date:	November 11, 2004

Begin Transaction Date: October 01, 2004 **End Transaction Date:** October 31, 2004 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				Reservation/Demand D1							RD1	0.7618	0.0000	0.0000	0.7618	138,818	105,751.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 12666 At DRN 157553							RC2	0.7618	0.0000	0.0000	0.7618	(1,054)	-802.94	01 - 31	
01				Temporary Relinquishment Credit - Award # 12666 At DRN 23422							RC2	0.7618	0.0000	0.0000	0.7618	(465)	-354.24	01 - 31	
01				Temporary Relinquishment Credit - Award # 12666 At DRN 24229							RC2	0.7618	0.0000	0.0000	0.7618	(310)	-236.16	01 - 31	
01				Temporary Relinquishment Credit - Award # 12666 At DRN 32606							RC2	0.7618	0.0000	0.0000	0.7618	(496)	-377.85	01 - 31	
01				Temporary Relinquishment Credit - Award # 12757 At DRN 157553							RC2	0.7618	0.0000	0.0000	0.7618	(13,826)	-10,532.65	01 - 31	
01				Temporary Relinquishment Credit - Award # 12757 At DRN 23422							RC2	0.7618	0.0000	0.0000	0.7618	(5,859)	-4,463.39	01 - 31	
01				Temporary Relinquishment Credit - Award # 12757 At DRN 24229							RC2	0.7618	0.0000	0.0000	0.7618	(3,968)	-3,022.82	01 - 31	
01											RC2	0.7618	0.0000	0.0000	0.7618	(6,665)	-5,077.40	01 - 31	

12

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/01/2004 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 01, 2004
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$66,431.24
Invoice Identifier:	00246086
Account Number:	4000002517
Net Due Date:	November 11, 2004

Begin Transaction Date: October 01, 2004 **End Transaction Date:** October 31, 2004 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 12757 At DRN 32606																
01											RC2	0.7618	0.0000	0.0000	0.7618	(8,649)	-6,588.81	01 - 31		
				Temporary Relinquishment Credit - Award # 12819 At DRN 157553																
01											RC2	0.7618	0.0000	0.0000	0.7618	(3,658)	-2,786.66	01 - 31		
				Temporary Relinquishment Credit - Award # 12819 At DRN 23422																
01											RC2	0.7618	0.0000	0.0000	0.7618	(2,480)	-1,889.26	01 - 31		
				Temporary Relinquishment Credit - Award # 12819 At DRN 24229																
01											RC2	0.7618	0.0000	0.0000	0.7618	(4,185)	-3,188.13	01 - 31		
				Temporary Relinquishment Credit - Award # 12819 At DRN 32606																
																Invoice Total Amount:	87,203	66,431.24		

FGT is granting a discount from its motion rates to the settlement rates, contingent upon the rate case settlement (in Docket No. RP04-12) being filed with the FERC.

13



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:	11/01/2004 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 01, 2004
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	\$10,813.29
Invoice Identifier:	00245940
Account Number:	4000002517
Net Due Date:	November 11, 2004

Begin Transaction Date: October 01, 2004 **End Transaction Date:** October 31, 2004 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	
01				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	3,100	153.45	01 - 31		
01				Reservation/Demand D1							RD1	0.3855	0.0000	0.0000	0.3855	28,520	10,994.46	01 - 31		
01				Temporary Relinquishment Credit - Award # 12675 At DRN 10881							RC2	0.3855	0.0000	0.0000	0.3855	(372)	-143.41	01 - 31		
01				Temporary Relinquishment Credit - Award # 12675 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(310)	-119.51	01 - 31		
01				Temporary Relinquishment Credit - Award # 12675 At DRN 9906							RC2	0.3855	0.0000	0.0000	0.3855	(186)	-71.70	01 - 31		
Invoice Total Amount:																30,752	10,813.29			

FGT is granting a discount from its motion rates to the settlement rates, contingent upon the rate case settlement (in Docket No. RP04-12) being filed with the FERC.



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:	11/01/2004 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:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 01, 2004	Invoice Total Amount:	\$13,956.94
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00245988
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	November 11, 2004

Begin Transaction Date: October 01, 2004 **End Transaction Date:** October 31, 2004 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	0.7618	0.0000	0.0000	0.7618	18,600	14,169.48	01 - 31	
01				Temporary Relinquishment Credit - Award # 12676 At DRN 24229							RC2	0.7618	0.0000	0.0000	0.7618	(279)	-212.54	01 - 31	

Invoice Total Amount: 18,321 13,956.94

FGT is granting a discount from its motion rates to the settlement rates, contingent upon the rate case settlement (in Docket No. RP04-12) being filed with the FERC.

15

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



Florida Gas Transmission Company

A CrossCountry Energy/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	Stmnt D/T:	11/08/2004 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				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:	November 10, 2004	Invoice Total Amount:	\$14,693.28
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00247946
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	November 20, 2004

Begin Transaction Date: October 01, 2004 **End Transaction Date:** October 31, 2004 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					3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0536	0.0000	0.0881	3,100	273.11	01 - 31	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	11,200	986.72	01 - 14	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	22,100	1,947.01	15 - 31	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0536	0.0000	0.0881	31,000	2,731.10	01 - 31	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	970	85.46	01 - 01	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	843	74.27	02 - 02	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	764	67.31	03 - 03	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	805	70.92	04 - 04	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	917	80.79	05 - 05	
				Transportation Commodity															

16

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



Florida Gas Transmission Company

A CrossCountry Energy/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: 11/08/2004 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY 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: November 10, 2004
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:	\$14,693.28
Invoice Identifier:	00247946
Account Number:	4000002517
Net Due Date:	November 20, 2004

Begin Transaction Date: October 01, 2004 **End Transaction Date:** October 31, 2004 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 Mtd	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	2,200	193.82	06 - 07	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,073	94.53	08 - 08	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	976	85.99	09 - 09	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,980	174.44	10 - 11	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	2,200	193.82	12 - 13	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	764	67.31	14 - 14	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,343	118.32	15 - 15	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	5,400	475.74	16 - 19	
				Transportation Commodity															

17

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

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/08/2004 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				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:	November 10, 2004
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:	\$14,693.28
Invoice Identifier:	00247946
Account Number:	4000002517
Net Due Date:	November 20, 2004

Begin Transaction Date:	October 01, 2004	End Transaction Date:	October 31, 2004	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,308	115.24	20 - 20	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,175	103.52	21 - 21	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	8,100	713.61	22 - 27	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,349	118.85	28 - 28	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	4,050	356.81	29 - 31	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0536	0.0000	0.0881	9,300	819.33	01 - 31	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0536	0.0000	0.0881	17,050	1,502.11	01 - 31	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0345	0.0536	0.0000	0.0881	8,500	748.85	15 - 31	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	105	9.25	01 - 01	

18

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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:	11/08/2004 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				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:	November 10, 2004
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:	\$14,693.28
Invoice Identifier:	00247946
Account Number:	4000002517
Net Due Date:	November 20, 2004

Begin Transaction Date: October 01, 2004 **End Transaction Date:** October 31, 2004 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					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	92	8.11	02 - 02	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	83	7.31	03 - 03	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	88	7.75	04 - 04	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	100	8.81	05 - 05	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	120	10.57	06 - 06	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	115	10.13	07 - 07	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	112	9.87	08 - 08	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	102	8.99	09 - 09	
				Transportation Commodity															

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

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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:	11/08/2004 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				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:	November 10, 2004
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:	\$14,693.28
Invoice Identifier:	00247946
Account Number:	4000002517
Net Due Date:	November 20, 2004

Begin Transaction Date:	October 01, 2004	End Transaction Date:	October 31, 2004	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	208	18.33	10 - 11	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	230	20.26	12 - 13	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	80	7.05	14 - 14	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	145	12.78	15 - 15	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	584	51.45	16 - 19	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	142	12.51	20 - 20	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	126	11.10	21 - 21	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	1,460	128.63	22 - 31	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0536	0.0000	0.0881	6,200	546.22	01 - 31	

20

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Florida Gas Transmission Company

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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:	11/08/2004 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	.
				Payee's Bank:	JP Morgan Chase, NY
				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:	November 10, 2004
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:	\$14,693.28
Invoice Identifier:	00247946
Account Number:	4000002517
Net Due Date:	November 20, 2004

Begin Transaction Date:	October 01, 2004	End Transaction Date:	October 31, 2004	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01					310455	78282		NUI - PIONEER GATE/I			COT	0.0345	0.0536	0.0000	0.0881	420	37.00	01 - 06	
				Transportation Commodity															
01					310455	78282		NUI - PIONEER GATE/I			COT	0.0345	0.0536	0.0000	0.0881	600	52.86	07 - 14	
				Transportation Commodity															
01					310455	78282		NUI - PIONEER GATE/I			COT	0.0345	0.0536	0.0000	0.0881	1,700	149.77	15 - 31	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0536	0.0000	0.0881	15,500	1,365.55	01 - 31	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	15 - 18	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 01	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	02 - 02	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	03 - 03	
				Transportation Commodity															

21

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 11/08/2004 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY 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: November 10, 2004
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:	\$14,693.28
Invoice Identifier:	00247946
Account Number:	4000002517
Net Due Date:	November 20, 2004

Begin Transaction Date: October 01, 2004	End Transaction Date: October 31, 2004	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	04 - 04	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	05 - 05	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	06 - 18	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	19 - 20	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	21 - 21	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	22 - 27	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	28 - 28	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	29 - 31	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 01	

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	Stmnt D/T: 11/08/2004 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY 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: November 10, 2004
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:	\$14,693.28
Invoice Identifier:	00247946
Account Number:	4000002517
Net Due Date:	November 20, 2004

Begin Transaction Date: October 01, 2004	End Transaction Date: October 31, 2004	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	02 - 02	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	03 - 03	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	04 - 04	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	05 - 19	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	20 - 20	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	21 - 31	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 01	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	02 - 02	
	Transportation Commodity																		

23



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:	11/08/2004 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				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:	November 10, 2004
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:	\$14,693.28
Invoice Identifier:	00247946
Account Number:	4000002517
Net Due Date:	November 20, 2004

Begin Transaction Date:	October 01, 2004	End Transaction Date:	October 31, 2004	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	03 - 03	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	04 - 04	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	05 - 05	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	06 - 07	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	08 - 08	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	09 - 09	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	10 - 11	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	12 - 13	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	14 - 14	
				Transportation Commodity															

24

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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:	11/08/2004 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				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:	November 10, 2004
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:	\$14,693.28
Invoice Identifier:	00247946
Account Number:	4000002517
Net Due Date:	November 20, 2004

Begin Transaction Date:	October 01, 2004	End Transaction Date:	October 31, 2004	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	15 - 15	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	16 - 19	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	20 - 20	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	21 - 21	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	22 - 31	
				Transportation Commodity															

Invoice Total Amount:	166,779	14,693.28
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FGT is granting a discount from its motion rates to the settlement rates, contingent upon the rate case settlement (in Docket No. RP04-12) being filed with the FERC.

25



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 11/08/2004 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY 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: November 10, 2004
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:

Invoice Total Amount:	\$5,176.39
Invoice Identifier:	00247937
Account Number:	4000002517
Net Due Date:	November 20, 2004

Begin Transaction Date: October 01, 2004	End Transaction Date: October 31, 2004	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0142	0.0536	0.0000	0.0678	750	50.85	01 - 05	
	Transportation Commodity																		
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0142	0.0536	0.0000	0.0678	139	9.42	06 - 06	
	Transportation Commodity																		
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0142	0.0536	0.0000	0.0678	450	30.51	07 - 09	
	Transportation Commodity																		
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0142	0.0536	0.0000	0.0678	88	5.97	10 - 10	
	Transportation Commodity																		
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0142	0.0536	0.0000	0.0678	120	8.14	11 - 11	
	Transportation Commodity																		
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0142	0.0536	0.0000	0.0678	300	20.34	12 - 13	
	Transportation Commodity																		
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0142	0.0536	0.0000	0.0678	124	8.41	14 - 14	
	Transportation Commodity																		
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0142	0.0536	0.0000	0.0678	2,550	172.89	15 - 31	
	Transportation Commodity																		
01					3158	16105		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	1,425	96.62	01 - 05	

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

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

Stmt D/T: 11/08/2004 12:00 AM
 Payee's Bank Account Number:
 Payee's Bank ABA Number:
 Payee's Bank: JP Morgan Chase, NY
 Payee's Name: FLORIDA GAS TRANSMISSION COI
 Contact Name: LANNY CRAMER
 Contact Phone: 713-853-6879

WEST PALM BEACH FL 334023395
 Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
 Svc Req: 006924427
 Svc Req K: 3624
 Svc CD: FTS-2

Payee: 006924518
 Invoice Date: November 10, 2004
 Sup Doc Ind: IMBL
 Charge Indicator: BILL ON DELIVERY
 Prev Inv ID:

Invoice Total Amount:	\$5,176.39
Invoice Identifier:	00247937
Account Number:	4000002517
Net Due Date:	November 20, 2004

Begin Transaction Date: October 01, 2004 End Transaction Date: October 31, 2004

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					3158	16105		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	264	17.90	06 - 06	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	855	57.97	07 - 09	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	167	11.32	10 - 10	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	228	15.46	11 - 11	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	570	38.65	12 - 13	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	235	15.93	14 - 14	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	4,845	328.49	15 - 31	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0142	0.0536	0.0000	0.0678	1,475	100.01	01 - 05	
				Transportation Commodity															

27

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	11/08/2004 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:	JP Morgan Chase, NY
	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:	November 10, 2004
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$5,176.39
Invoice Identifier:	00247937
Account Number:	4000002517
Net Due Date:	November 20, 2004

Begin Transaction Date:	October 01, 2004	End Transaction Date:	October 31, 2004	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01					3161	16107		FPU-LAKE WORTH			COT	0.0142	0.0536	0.0000	0.0678	273	18.51	06 - 06	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0142	0.0536	0.0000	0.0678	885	60.00	07 - 09	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0142	0.0536	0.0000	0.0678	173	11.73	10 - 10	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0142	0.0536	0.0000	0.0678	236	16.00	11 - 11	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0142	0.0536	0.0000	0.0678	590	40.00	12 - 13	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0142	0.0536	0.0000	0.0678	243	16.48	14 - 14	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0142	0.0536	0.0000	0.0678	5,015	340.02	15 - 31	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	264	17.90	01 - 02	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	133	9.02	03 - 03	
				Transportation Commodity															

28

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 11/08/2004 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY 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: November 10, 2004
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:

Invoice Total Amount:	\$5,176.39
Invoice Identifier:	00247937
Account Number:	4000002517
Net Due Date:	November 20, 2004

Begin Transaction Date: October 01, 2004 **End Transaction Date:** October 31, 2004 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					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	132	8.95	04 - 04	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	373	25.29	05 - 05	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	66	4.48	06 - 06	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	243	16.48	07 - 07	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	359	24.34	08 - 08	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	430	29.15	09 - 09	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	860	58.31	12 - 13	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	108	7.32	14 - 14	
				Transportation Commodity															

29

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 11/08/2004 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-853-6879

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 3624
Svc CD: FTS-2
Invoice Date: November 10, 2004
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$5,176.39
Invoice Identifier: 00247937
Account Number: 4000002517
Net Due Date: November 20, 2004

Begin Transaction Date: October 01, 2004

End Transaction Date: October 31, 2004

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					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	2,580	174.92	15 - 20	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	421	28.54	21 - 21	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	4,300	291.54	22 - 31	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0536	0.0000	0.0678	150	10.17	01 - 05	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0536	0.0000	0.0678	28	1.90	06 - 06	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0536	0.0000	0.0678	90	6.10	07 - 09	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0536	0.0000	0.0678	18	1.22	10 - 10	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0536	0.0000	0.0678	24	1.63	11 - 11	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0536	0.0000	0.0678	60	4.07	12 - 13	
				Transportation Commodity															

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 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T: 11/08/2004 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY 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: November 10, 2004
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:

Invoice Total Amount:	\$5,176.39
Invoice Identifier:	00247937
Account Number:	4000002517
Net Due Date:	November 20, 2004

Begin Transaction Date: October 01, 2004 **End Transaction Date:** October 31, 2004 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					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0536	0.0000	0.0678	25	1.70	14 - 14	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0536	0.0000	0.0678	1,360	92.21	15 - 31	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0536	0.0000	0.0678	375	25.43	01 - 05	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0536	0.0000	0.0678	70	4.75	06 - 06	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0536	0.0000	0.0678	225	15.26	07 - 09	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0536	0.0000	0.0678	44	2.98	10 - 10	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0536	0.0000	0.0678	60	4.07	11 - 11	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0536	0.0000	0.0678	150	10.17	12 - 13	
				Transportation Commodity															

31

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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:	11/08/2004 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				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:	November 10, 2004
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$5,176.99
Invoice Identifier:	00247937
Account Number:	4000002517
Net Due Date:	November 20, 2004

Begin Transaction Date: October 01, 2004 **End Transaction Date:** October 31, 2004 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					3262	16156		FPU-SANFORD			COT	0.0142	0.0536	0.0000	0.0678	62	4.20	14 - 14	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0536	0.0000	0.0678	1,700	115.26	15 - 31	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0536	0.0000	0.0678	1,125	76.28	01 - 05	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0536	0.0000	0.0678	208	14.10	06 - 06	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0536	0.0000	0.0678	675	45.77	07 - 09	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0536	0.0000	0.0678	132	8.95	10 - 10	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0536	0.0000	0.0678	180	12.20	11 - 11	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0536	0.0000	0.0678	450	30.51	12 - 13	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0536	0.0000	0.0678	186	12.61	14 - 14	
				Transportation Commodity															

32

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 11/08/2004 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY 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: November 10, 2004
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:

Invoice Total Amount:	\$5,176.39
Invoice Identifier:	00247937
Account Number:	4000002517
Net Due Date:	November 20, 2004

Begin Transaction Date: October 01, 2004	End Transaction Date: October 31, 2004	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0536	0.0000	0.0678	5,950	403.41	15 - 31	
				Transportation Commodity															
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0142	0.0536	0.0000	0.0678	1,350	91.53	01 - 05	
				Transportation Commodity															
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0142	0.0536	0.0000	0.0678	250	16.95	06 - 06	
				Transportation Commodity															
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0142	0.0536	0.0000	0.0678	810	54.92	07 - 09	
				Transportation Commodity															
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0142	0.0536	0.0000	0.0678	158	10.71	10 - 10	
				Transportation Commodity															
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0142	0.0536	0.0000	0.0678	215	14.58	11 - 11	
				Transportation Commodity															
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0142	0.0536	0.0000	0.0678	540	36.61	12 - 13	
				Transportation Commodity															
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0142	0.0536	0.0000	0.0678	222	15.05	14 - 14	
				Transportation Commodity															

33

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	11/08/2004 12:00 AM
				Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				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:	November 10, 2004	Invoice Total Amount:	\$5,176.39
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00247937
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	November 20, 2004

Begin Transaction Date: October 01, 2004 **End Transaction Date:** October 31, 2004 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
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0142	0.0536	0.0000	0.0678	4,590	311.20	15 - 31	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	168	11.39	01 - 02	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	83	5.63	03 - 03	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	84	5.70	04 - 04	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	235	15.93	05 - 05	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	42	2.85	06 - 06	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	152	10.31	07 - 07	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	226	15.32	08 - 08	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	270	18.31	09 - 09	
				Transportation Commodity															

34

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

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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: 11/08/2004 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-853-6879
Invoice Date: November 10, 2004	Sup Doc Ind: IMBL	Charge Indicator: BILL ON DELIVERY
Prev Inv ID:	Net Due Date: November 20, 2004	

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: November 10, 2004	Invoice Total Amount: \$5,176.39
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 00247937
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 4000002517
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: November 20, 2004

Begin Transaction Date: October 01, 2004 **End Transaction Date:** October 31, 2004 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					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	540	36.61	12 - 13	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	68	4.61	14 - 14	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	2,160	146.45	15 - 20	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	352	23.87	21 - 21	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	3,600	244.08	22 - 31	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0536	0.0000	0.0678	1,325	89.84	01 - 05	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0536	0.0000	0.0678	245	16.61	06 - 06	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0536	0.0000	0.0678	795	53.90	07 - 09	
				Transportation Commodity															

35



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 11/08/2004 12:00 AM
 Payee's Bank Account Number:
 Payee's Bank ABA Number:
 Payee's Bank: JP Morgan Chase, NY
 Payee's Name: FLORIDA GAS TRANSMISSION COI
 Contact Name: LANNY CRAMER
 Contact Phone: 713-853-6879

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
 Svc Req: 006924427
 Svc Req K: 3624
 Svc CD: FTS-2
 Invoice Date: November 10, 2004
 Sup Doc Ind: IMBL
 Charge Indicator: BILL ON DELIVERY
 Prev Inv ID:

Invoice Total Amount:	\$5,176.39
Invoice Identifier:	00247937
Account Number:	4000002517
Net Due Date:	November 20, 2004

Begin Transaction Date: October 01, 2004 End Transaction Date: October 31, 2004 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
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0536	0.0000	0.0678	155	10.51	10 - 10	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0536	0.0000	0.0678	212	14.37	11 - 11	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0536	0.0000	0.0678	530	35.93	12 - 13	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0536	0.0000	0.0678	219	14.85	14 - 14	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0536	0.0000	0.0678	4,505	305.44	15 - 31	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0142	0.0536	0.0000	0.0678	1,100	74.58	01 - 05	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0142	0.0536	0.0000	0.0678	204	13.83	06 - 06	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0142	0.0536	0.0000	0.0678	660	44.75	07 - 09	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0142	0.0536	0.0000	0.0678	129	8.75	10 - 10	
				Transportation Commodity															

36

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

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	11/08/2004 12:00 AM
Remit Addr:		Payee:	006924518	Payee's Bank Account Number:	
Payee:		Payee's Bank ABA Number:		Payee's Bank:	JP Morgan Chase, NY
Invoice Date:	November 10, 2004	Payee's Name:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Sup Doc Ind:	IMBL	Contact Name:		Contact Name:	LANNY CRAMER
Charge Indicator:	BILL ON DELIVERY	Contact Phone:		Contact Phone:	713-853-6879
Prev Inv ID:		Invoice Summary:			
		Invoice Total Amount:	55,176.39		
		Invoice Identifier:	00247937		
		Account Number:	4000002517		
		Net Due Date:	November 20, 2004		

Begin Transaction Date: October 01, 2004 **End Transaction Date:** October 31, 2004 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					322966		78329	FPU-BOYNTON CTG			COT	0.0142	0.0536	0.0000	0.0678	175	11.87	11 - 11	
				Transportation Commodity															
01					322966		78329	FPU-BOYNTON CTG			COT	0.0142	0.0536	0.0000	0.0678	440	29.83	12 - 13	
				Transportation Commodity															
01					322966		78329	FPU-BOYNTON CTG			COT	0.0142	0.0536	0.0000	0.0678	182	12.34	14 - 14	
				Transportation Commodity															
01					322966		78329	FPU-BOYNTON CTG			COT	0.0142	0.0536	0.0000	0.0678	3,740	253.57	15 - 31	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	01 - 05	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	06 - 06	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	07 - 07	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	08 - 08	
				Transportation Commodity															

37



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	11/08/2004 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:	JP Morgan Chase, NY
			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:	November 10, 2004
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$5,176.39
Invoice Identifier:	00247937
Account Number:	4000002517
Net Due Date:	November 20, 2004

Begin Transaction Date: October 01, 2004 **End Transaction Date:** October 31, 2004 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
01	716	25309		CS #11 MOUNT VERNI							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	09 - 09	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	11 - 11	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	12 - 13	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	14 - 14	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	15 - 18	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	19 - 31	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	19 - 31	
				Transportation Commodity															
01	9903	10114		TRANSCO-ST. HELEN.							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	05 - 05	
				Transportation Commodity															
01	9903	10114		TRANSCO-ST. HELEN.							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	06 - 10	
				Transportation Commodity															

38

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	11/08/2004 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:	JP Morgan Chase, NY
	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:	November 10, 2004
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$5,176.39
Invoice Identifier:	00247937
Account Number:	4000002517
Net Due Date:	November 20, 2004

Begin Transaction Date: October 01, 2004 **End Transaction Date:** October 31, 2004 *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	9903	10114		TRANSCO-ST. HELEN.							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	11 - 11	
				Transportation Commodity															
01	9903	10114		TRANSCO-ST. HELEN.							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	12 - 20	
				Transportation Commodity															
01	9903	10114		TRANSCO-ST. HELEN.							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	21 - 21	
				Transportation Commodity															
01	9903	10114		TRANSCO-ST. HELEN.							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	22 - 31	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	01 - 20	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	21 - 21	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	22 - 31	
				Transportation Commodity															

Invoice Total Amount: 76,347 5,176.39

FGT is granting a discount from its motion rates to the settlement rates, contingent upon the rate case settlement (in Docket No. RP04-12) being filed with the FERC.

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.

39



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 P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/08/2004 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				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:	November 10, 2004
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	\$2,193.78
Invoice Identifier:	00247865
Account Number:	4000002517
Net Due Date:	November 20, 2004

Begin Transaction Date:	October 01, 2004	End Transaction Date:	October 31, 2004	<i>Please reference your invoice identifier and your account number in your wire transfer.</i>
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0536	0.0000	0.0881	100	8.81	01 - 01	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0536	0.0000	0.0881	93	8.19	02 - 02	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0536	0.0000	0.0881	2,900	255.49	03 - 31	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0536	0.0000	0.0881	625	55.06	01 - 01	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0536	0.0000	0.0881	580	51.10	02 - 02	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0536	0.0000	0.0881	7,500	660.75	03 - 14	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0536	0.0000	0.0881	3,080	271.35	15 - 18	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0536	0.0000	0.0881	10,023	883.03	19 - 31	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	15 - 18	

40

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 11/08/2004 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-853-6879

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

Invoice Date: November 10, 2004
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$2,193.78
Invoice Identifier: 00247865
Account Number: 400002517
Net Due Date: November 20, 2004

Begin Transaction Date: October 01, 2004

End Transaction Date: October 31, 2004

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	01 - 01	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	02 - 02	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	03 - 18	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	19 - 31	
				Transportation Commodity															

Invoice Total Amount: 24,901 2,193.78

FGT is granting a discount from its motion rates to the settlement rates, contingent upon the rate case settlement (in Docket No. RP04-12) being filed with the FERC.

41



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: 11/08/2004 12:00 AM

Payee's Bank Account Number:

Remit Addr: P.O. BOX 203142

Payee's Bank ABA Number:

Payee's Bank: JP Morgan Chase, NY

Payee's Name: FLORIDA GAS TRANSMISSION COI

Houston TX 77216-3142

Contact Name: LANNY CRAMER

Payee: 006924518

Contact Phone: 713-853-6879

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY

Invoice Date: November 10, 2004

Invoice Total Amount: \$865.40

Svc Req: 006924427

Sup Doc Ind: IMBL

Invoice Identifier: 00247888

Svc Req K: 102048

Charge Indicator: BILL ON DELIVERY

Account Number: 4000002517

Svc CD: FTS-2

Prev Inv ID:

Net Due Date: November 20, 2004

Begin Transaction Date: October 01, 2004

End Transaction Date: October 31, 2004

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					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	217	14.71	05 - 05	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	7,260	492.23	06 - 20	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	447	30.31	21 - 21	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	4,840	328.15	22 - 31	
				Transportation Commodity															
01	9903	10114		TRANSCO-ST. HELEN.							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	05 - 05	
				Transportation Commodity															
01	9903	10114		TRANSCO-ST. HELEN.							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	06 - 20	
				Transportation Commodity															
01	9903	10114		TRANSCO-ST. HELEN.							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	21 - 21	
				Transportation Commodity															
01	9903	10114		TRANSCO-ST. HELEN.							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	22 - 31	
				Transportation Commodity															

42

Invoice Total Amount: 12,764 865.40

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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: 11/08/2004 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name:
Contact Phone: 713-853-6879

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 5002
Svc CD: DPOA
Invoice Date: November 10, 2004
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$156.99
Invoice Identifier: 00247769
Account Number: 4000002517
Net Due Date: November 20, 2004

Begin Transaction Date: October 01, 2004

End Transaction Date: October 31, 2004

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											COT	0.0345	0.0536	0.0000	0.0881	1,782	156.99	01 - 01	
				Transportation Commodity															

Invoice Total Amount: 1,782 156.99

43

FGT is granting a discount from its motion rates to the settlement rates, contingent upon the rate case settlement (in Docket No. RP04-12) being filed with the FERC.



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: 11/01/2004 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: JP Morgan Chase, NY
		Payee's Name: FLORIDA GAS TRANSMISSION COI
		Contact Name:
		Contact Phone: 713-853-6879

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: November 10, 2004	Invoice Total Amount: \$49,011.90
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 00245423
Svc Req K: 4084	Charge Indicator: BILL ON DELIVERY	Account Number: 4000002517
Svc CD:	Prev Inv ID:	Net Due Date: November 20, 2004

Begin Transaction Date: September 01, 2004 **End Transaction Date:** September 30, 2004 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											NNI	5.6020	0.0000	0.0000	5.6020	8,749	49,011.90	01 - 30	

Invoice Total Amount: 8,749 49,011.90

44

FGT is granting a discount from its motion rates to the settlement rates, contingent upon the rate case settlement (in Docket No. RP04-12) being filed with the FERC.

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: 08/30/2004 12:00 AM
	Remit Addr: P.O. BOX 203142	Payee's Bank Account Number:
	Houston TX 77216-3142	Payee's Bank ABA Number: --
	Payee: 006924518	Payee's Bank: JP Morgan Chase, NY
		Payee's Name: FLORIDA GAS TRANSMISSION COI
		Contact Name:
		Contact Phone: 713-853-6879

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: September 10, 2004	Invoice Total Amount: \$38,351.17
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 00222381
Svc Req K: 4084	Charge Indicator: BILL ON DELIVERY	Account Number: 4000002517
Svc CD:	Prev Inv ID:	Net Due Date: September 20, 2004

Begin Transaction Date: July 01, 2004 **End Transaction Date:** July 31, 2004 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											NNI	5.9570	0.0000	0.0000	5.9570	6,438	38,351.17	01 - 31	

Invoice Total Amount: 6,438 38,351.17

FGT is granting a discount from its motion rates to the settlement rates, contingent upon the rate case settlement (in Docket No. RP04-12) being filed with the FERC.

45

REDACTED

REMITTANCE STATEMENT

Page 1 of 1

VENDOR NUMBER: 5000018373

VOUCHER NUMBER	INVOICE DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT		
				GROSS	DISCNT	NET
0100044700	10/13/04	COON FLORIDA AUGUST, 2004 IMBALANCE	CASH OUT	6,945.59	0.00	6,945.59
				CHECK TOTAL		6945.59
SPECIAL INSTRUCTIONS:						

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS.

CHECK # 9600070536 ATTACHED BELOW

REMOVE DOCUMENT ALONG THIS PERFORATION

THE FACE OF THIS DOCUMENT IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK



FLORIDA GAS TRANSMISION

10/15/2004

CHECK NO. 9600070536

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

JPMorgan Chase Bank
6040 Tarbell Road
Syracuse, NY 13206

50-937
213

PAY ***Six Thousand Nine Hundred Forty Five Dollars And 59 Cent*

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

***\$6,945.59*

NOT VALID AFTER 1 YEAR

Raymond M. Deven, Sr.
Authorized Signature

REDACTED





Gas Sales Invoice

REDACTED

BP Energy Company *th*
 Tax ID 36-3421804

Invoice Number 1085267
 Invoice Date 11/09/04
 Contract # 157115
 Delivery Month Oct 2004
 Due Date 11/26/2004

To: Christopher Snyder
 Purchase Order 12724
 FLORIDA PUBLIC UTILITIES
 PO BOX 3395
 WEST PALM BEACH, FL, 33402-3396
 Fax # (561) 838-1713

Remit: US \$ WIRE
 BP ENERGY COMPANY
 WIRE TRANSFER ACCT CHASE MANHATTAN
 BANK, NY
 NEW YORK, NY, 10081-6000

Natural Gas delivered during Oct 2004

Calculations are based on nominated quantities

Meter Station	MMBTU	Unit Price	Amount Due
Special Pricing Provision (Deal Level)			
Service Fee - SRC on Gas Daily "Call" Option w/ 7:40 notification			3,720.00
CS #11 MOUNT VERNON (0025309) <i>zn 3</i>	49,047	5.8197	285,437.78
CS #8 ZACHARY (0025412) <i>zn 2</i>	46,595	6.4289	299,554.87
Total Amount Due	95,642		588,712.65

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.***

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

For BP use only: 1494400 00

REDACTED

Crosstex Gulf Coast Marketing Ltd.

REDACTED

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

Invoice Nbr: G0411S#001
 Invoice Date: 11/11/2004
 Contract Nbr: SLSG7737
 Contract Date: 05/01/2003
 Customer #: 567
 Currency: US DOLLAR

SOLD DURING THE MONTH OF **OCTOBER 2004**

PIPELINE METER#	DELIVERY PT	COMPONENT	BEGIN DAY	END DAY	VOLUME	UNITS	PRICE	AMOUNT
Crosstex CCI 337605	CCNG/FGT INTERCONNECT (0012732)	Downstream K#: 7						Prod Type: GAS
		BASE COMMODITY	01	01	1,406	MMBTU	\$5.6650	\$7,964.99
		BASE COMMODITY	01	31	46,500	MMBTU	\$5.6650	\$263,422.50
		BASE COMMODITY	02	02	1,347	MMBTU	\$5.6650	\$7,630.75
		BASE COMMODITY	03	03	1,282	MMBTU	\$5.6650	\$7,262.53
		BASE COMMODITY	04	04	1,303	MMBTU	\$5.6650	\$7,381.49
		BASE COMMODITY	05	05	1,406	MMBTU	\$5.6650	\$7,964.99
		BASE COMMODITY	06	07	3,000	MMBTU	\$5.6650	\$16,995.00
		BASE COMMODITY	08	08	1,469	MMBTU	\$5.6650	\$8,321.89
		BASE COMMODITY	09	09	1,358	MMBTU	\$5.6650	\$7,693.07
		BASE COMMODITY	10	11	2,750	MMBTU	\$5.6650	\$15,578.75
		BASE COMMODITY	12	13	3,000	MMBTU	\$5.6650	\$16,995.00
		BASE COMMODITY	14	14	1,117	MMBTU	\$5.6650	\$6,327.81
		BASE COMMODITY	15	15	1,492	MMBTU	\$5.6650	\$8,452.18
		BASE COMMODITY	16	19	6,000	MMBTU	\$5.6650	\$33,990.00
		BASE COMMODITY	20	20	1,458	MMBTU	\$5.6650	\$8,259.57
		BASE COMMODITY	21	21	1,412	MMBTU	\$5.6650	\$7,998.98
		BASE COMMODITY	22	31	15,000	MMBTU	\$5.6650	\$84,975.00

Total Base Commodity 91,300 Net Amount Due \$517,214.51

TERMS: Pay by Wire Transfer on or before November 25, 2004

Please Indicate Invoice Number on Payment

REDACTED

SEND PAYMENT TO:

Crosstex Gulf Coast Marketing Ltd.
 Union Bank of California

WRITTEN CORRESPONDENCE:

Crosstex Gulf Coast Marketing Ltd.
 2501 Cedar Springs, Ste 603
 Dallas, TX 75201

REDACTED

Cinergy Marketing & Trading LP 1100 Louisiana, Suite 4900 Houston, TX 77002	Invoice Number: 2004100195-I Customer ID: FLORIDAPUB Customer Number: GMS Contract Number: S-FLORIDAPUB-T-0001 Invoice Date: 08-Nov-2004 Due Date: 25-Nov-2004 Production Month: 10/2004
Florida Public Utilities Company P.O. Box 3395 Purchase Order #12723 West Palm Beach, FL 33402-3395 Fax: (561) 838-1713	
Cinergy Marketing & Trading, LP	

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg.Price</u>	<u>Amount Due</u>
(Prodmonth = 10 ProdYear = 2004)						
FGT	716	Zone 3-CS #11 Mt. Vernon	Est	26,574 Dth	\$5.82500	\$154,793.56
FGT	7995	Zone 2-CS #8 Zachary	Est	45,830 Dth	\$5.76500	\$264,209.95
				Current Totals	72,404 Dth	\$419,003.51
Recap:						
Commodity Total						\$419,003.51
Net Amount Due						\$419,003.51
Amount Calculated In (US\$)						

Please Wire Transactions To:
 Bank One, NA
 Chicago, IL

Please Send Invoices To:
 Cinergy Marketing & Trading, LP
 1100 Louisiana, Suite 4900
 Houston, TX 77002
 Phone: (713) 593-6800

Please Remit Check To:
 Cinergy Marketing & Trading, LP
 P.O. Box 730438
 Dallas, TX 75373 0438

Please Send Correspondence To:
 Cinergy Marketing & Trading, LP
 1100 Louisiana, Suite 4900
 Houston, TX 77002
 Phone: (713) 593-6800

Invoice Number: 2004100195-I

Customer ID: FLORIDAPUB

Page 1

REDACTED

Eagle Energy Partners I, L.P.

REDACTED

Florida Public Utilities Company
 PO Box 3395
 West Palm Beach, FL 33402
 Attn: Christopher Snyder

Invoice Number:
 Invoice Date:
 Payment Terms:

FPUC1004
 November 10, 2004
 Net due on or before
 November 25, 2004

LPO # 0.7021.60

Phone: 561/838-1723
 Fax: 561/838-1713

Period:

October 2004

Description	Quantity (MMBTU)	Rate (\$/MMBTU)	Amount
FGT Pipeline	30,928		\$ 203,506.24
ZN2 (Ref# 19851) 10/01/2004 - 10/31/2004	31,000	\$6.5800	\$203,980.00
Receivable Subtotal	31,000		\$203,980.00
	30,928		\$ 203,506.24
Net Subtotal FGT Pipeline	31,000		\$203,980.00
	30,928		\$ 203,506.24

	30,928		
Total Receivable Amount Due	31,000		\$203,980.00
	30,928		
Total Amount Due	31,000		\$203,980.00

Eagle Energy Partners I, L.P. has irrevocably assigned all of its right, title and interest (but not its obligations) to the proceeds of this contract to BNP Paribas. You are hereby directed to make payment, without offset, counterclaim or deduction, by wire transfer of immediately available funds to:

BNP Paribas

For Further Credit to: Eagle Energy Partners I, L.P.

\$ 203,506.24

Questions regarding this invoice should be directed to:
 Sheri Teinert (281) 781-0351 (ph) or Sheri.Teinert@EagleEnergyPartners.com

REDACTED

Please fax support for payment to (281) 781-050

REDACTED



New Ideas. Traditional Values.

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

Billing Date:	02-Nov-04
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-Oct-04 TO 01-Nov-04

Billed Volume - Therms (BTU Value = 1.070) 22,800.0

<i>Bill Calculation</i>			
	Therms	Rate	Amount
Distribution Charge	22,800.0	\$0.11198	\$2,553.00
Service Charge			400.00
Total Bill	<u>22,800.0</u>		<u>\$2,953.00</u>

<i>Account Information</i>	
Prior Month's Balance	\$2,410.00
Current Billing	2,953.00
Payment received	-2,410.00

Please Pay this Amount \$2,953.00

Please Remit Payment as Follows:

Wire Transfer

NUI Utilities, Inc.
Fleet Bank

NUI Utilities Contacts

Account Manager-----Carlos Zerpa-----786-256-7369
 Billing/Metering-----Mike Vogel-----908-289-5000 Ext. 5441
 Bank Issues-----Doreene Weiner-----908-719-4683

REDACTED