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May 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 April 2004 Purchase Gas Adjustment filing for Florida Public Utilities Company.

Any questions may be directed to me at cmmartin@fpuc.com, (561) 838-1725, or Curtis Young at cyoung@fpuc.com, (561) 838-1735.

Sincerely,

- CMP _____
- COM 5 _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- MMS _____
- RCA _____
- SCR 1 _____
- SEC _____
- OTH _____

Cheryl Martin
Controller

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, 2003 PGA Filings, July - December
Curtis D. Young – cover

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		HR							
						DIFFERENCE			
		ACTUAL	FLEX-DOWN ESTIMATE	AMOUNT	%	ACTUAL	ORIGINAL ESTIMATE	AMOUNT	%
COST OF GAS PURCHASED									
1	COMMODITY (Pipeline)	14,360	10,202	(4,158)	(40.76)	63,177	55,442	(7,735)	(13.95)
2	NO NOTICE SERVICE	4,054	4,832	778	16.10	30,380	31,158	778	2.50
3	SWING SERVICE	0	0	0		0	0	(110,975)	
4	COMMODITY (Other)	2,102,348	2,424,987	322,640	13.30	10,089,732	17,719,903	7,630,171	43.06
5	DEMAND	434,615	414,533	(20,082)	(4.84)	1,838,812	1,860,597	21,785	1.17
6	OTHER	0	0	0		110,975	0	(110,975)	
LESS END-USE CONTRACT									
7	COMMODITY (Pipeline)	0	0	0		0	0	0	
8	DEMAND	0	0	0		0	0	0	
9	COMMODITY (Other)	0	0	0		0	0	0	
10	Second Prior Month Purchase Adj. (OPTIONAL)	0	(680,785)	(680,785)	100.00	0	(6,928,540)	(6,928,540)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	2,555,377	2,173,769	(381,608)	(17.56)	12,133,076	12,738,560	494,509	3.88
12	NET UNBILLED	0	0	0		0	0	0	
13	COMPANY USE	3,632	5,118	1,486	29.03	12,562	21,296	8,734	41.01
14	TOTAL THERM SALES	2,616,858	2,168,651	(448,207)	(20.67)	12,717,688	12,717,264	(424)	(0.00)
THERMS PURCHASED									
15	COMMODITY (Pipeline)	3,678,700	3,504,050	(174,650)	(4.98)	17,367,554	18,217,170	849,616	4.66
16	NO NOTICE SERVICE	819,000	819,000	0	0.00	5,281,000	5,434,000	153,000	2.82
17	SWING SERVICE	0	0	0		0	0	0	
18	COMMODITY (Other)	3,635,720	3,504,050	(131,670)	(3.76)	17,331,860	18,217,170	885,310	4.86
19	DEMAND	6,418,200	4,827,900	(1,590,300)	(32.94)	27,242,290	26,805,150	(437,140)	(1.63)
20	OTHER	0	0	0		0	0	0	
LESS END-USE CONTRACT									
21	COMMODITY (Pipeline)	0	0	0		0	0	0	
22	DEMAND	0	0	0		0	0	0	
23	COMMODITY (Other)	0	0	0		0	0	0	
24	TOTAL PURCHASES (+17+18+20)-(21+23)	3,635,720	3,504,050	(131,670)	(3.76)	17,331,860	18,217,170	885,310	4.86
25	NET UNBILLED	0	0	0		0	0	0	
26	COMPANY USE	5,889	6,320	431	6.82	18,543	32,840	14,297	43.54
27	TOTAL THERM SALES (For Estimated, 24 - 26)	5,800,656	3,497,730	(2,302,926)	(65.84)	25,059,749	18,184,330	871,013	4.79
CENTS PER THERM									
28	COMMODITY (Pipeline)	(1/15) 0.390	0.291	(0.099)	(34.02)	0.364	0.304	(0.060)	(19.74)
29	NO NOTICE SERVICE	(2/16) 0.495	0.590	0.095	16.10	0.575	0.573	(0.002)	(0.35)
30	SWING SERVICE	(3/17) 0.000	0.000	0.000		0.000	0.000	0.000	
31	COMMODITY (Other)	(4/18) 57.825	69.205	11.380	16.44	58.215	97.270	39.055	40.15
32	DEMAND	(5/19) 6.772	8.586	1.814	21.13	6.750	6.941	0.191	2.75
33	OTHER	(6/20) 0.000	0.000	0.000		0.000	0.000	0.000	
LESS END-USE CONTRACT									
34	COMMODITY Pipeline	(7/21) 0.000	0.000	0.000		0.000	0.000	0.000	
35	DEMAND	(8/22) 0.000	0.000	0.000		0.000	0.000	0.000	
36	COMMODITY Other	(9/23) 0.000	0.000	0.000		0.000	0.000	0.000	
37	TOTAL COST OF PURCHASES	(11/24) 70.285	62.036	(8.249)	(13.30)	70.004	69.926	(0.078)	(0.11)
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26) 61.674	80.981	19.307	23.84	67.745	64.848	(2.897)	(4.47)
40	TOTAL COST OF THERM SOLD	(11/27) 44.053	62.148	18.095	29.12	48.417	70.052	21.635	30.88
41	TRUE-UP	(E-2) 0.458	0.458	0.000	0.00	0.458	0.458	0.000	0.00
42	TOTAL COST OF GAS	(40+41) 44.511	62.606	18.095	28.90	48.875	70.510	21.635	30.68
43	REVENUE TAX FACTOR	1.00503	1.00503	0.000	0.00	1.00503	1.00503	0.000	0.00
44	PGA FACTOR ADJUSTED FOR TAXES	(42x43) 44.73489	62.92091	18.186	28.90	49.12084	70.86467	21.744	30.68
45	PGA FACTOR ROUNDED TO NEAREST .001	44.735	62.921	18.186	28.90	49.121	70.865	21.744	30.68

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	3,734,840	11,471.20	0.307
	(81,420)	(341.96)	0.420
	0	0.00	0.000
	0	0.00	0.000
	25,280	3,231.00	12.781
	0	0.00	0.000
	0	0.00	0.000
	3,678,700	14,360.24	0.390
S			
	0	0.00	0.000
	0	0.00	0.000
	0	0.00	0.000
	0	0.00	0.000
	0	0.00	0.000
	0	0.00	0.000
	0	0.00	0.000
	0	0.00	0.000
17 Commodity Other - Scheduled FTS - System Supply	3,635,720	2,102,347.50	57.825
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19	0	0.00	0.000
20 Imbalance Cashout - FGT	0	0.00	0.000
21 Imbalance Cashout - Other Shippers	0	0.00	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	3,635,720	2,102,347.50	57.825
25 Demand (Pipeline) Entitlement to System Supply	6,418,200	434,614.85	6.772
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	6,418,200	434,614.85	6.772
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: APRIL 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	185329	9-13	202,089.46	0.00	3,712.50	0.00	0.00	198,376.96	0.00
2	FGT	185279	14-16	202,270.46	0.00	0.00	0.00	0.00	202,270.46	0.00
3	FGT	185514	17	20,733.99	0.00	341.55	0.00	0.00	20,392.44	0.00
4	FGT	185264	18	13,574.99	0.00	0.00	0.00	0.00	13,574.99	0.00
5	FGT	186265	19-20	5,739.38	5,739.38	0.00	0.00	0.00	0.00	0.00
6	FGT	186233	21-22	4,505.84	4,505.84	0.00	0.00	0.00	0.00	0.00
7	FGT	187251	23	1,225.98	1,225.98	0.00	0.00	0.00	0.00	0.00
8	FGT	187319	24	(169.05)	(169.05)	0.00	0.00	0.00	0.00	0.00
9	FGT	187318	25	(172.91)	(172.91)	0.00	0.00	0.00	0.00	0.00
10	BP ENERGY	1073889	26	1,137,697.50	0.00	0.00	0.00	1,137,697.50	0.00	0.00
11	CINERGY	2004041142-1	27	406,575.00	0.00	0.00	0.00	406,575.00	0.00	0.00
12	CROSSTEX	G0405S0056	28	558,075.00	0.00	0.00	0.00	558,075.00	0.00	0.00
13	NUI/CITY GAS	291-0001225-001	29	3,231.00	3,231.00	0.00	0.00	0.00	0.00	0.00
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TOTAL				2,555,376.64	14,360.24	4,054.05	0.00	2,102,347.50	434,614.85	0.00

3

			CURRENT MONTH: APRIL				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	2,102,348	1,744,202	(358,146)	(20.53)	10,089,732	10,791,363	701,631	6.50
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	453,029	429,567	(23,462)	(5.46)	2,043,344	1,947,197	(96,147)	(4.94)
3	TOTAL		2,555,377	2,173,769	(381,608)	(17.56)	12,133,076	12,738,560	605,484	4.75
4	FUEL REVENUES (NET OF REVENUE TAX)		2,616,858	2,168,651	(448,207)	(20.67)	12,717,688	12,717,264	(424)	0.00
5	TRUE-UP - (COLLECTED) OR REFUNDED *		43,866	43,866	0	0.00	175,428	175,428	0	0.00
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	2,660,724	2,212,517	(448,207)	(20.26)	12,893,116	12,892,692	(424)	0.00
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	105,347	38,748	(66,599)	(171.88)	760,040	154,132	(605,908)	(393.11)
8	INTEREST PROVISION -THIS PERIOD	Line 21	906	11,278	10,372	91.97	2,832	45,250	42,418	93.74
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST		1,051,350	13,469,071	12,417,721	92.19	526,293	13,451,277	12,924,984	96.09
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(43,866)	(43,866)	0	0.00	(175,428)	(175,428)	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	1,113,737	13,475,231	12,361,494	91.73	1,113,737	13,475,231	12,361,494	91.73
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND	Line 9	1,051,350	13,469,071	12,417,721	92.19	* NOTE If Line 5 is a refund enter as a positive number. If Line 5 is a collection, enter as a negative number.			
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	1,112,831	13,463,953	12,351,122	91.73				
14	TOTAL (12+13)	Add Lines 12 + 13	2,164,181	26,933,024	24,768,843	91.96				
15	AVERAGE	50% of Line 14	1,082,091	13,466,512	12,384,421	91.96				
16	INTEREST RATE - FIRST DAY OF MONTH		0.98%	0.98%	0	0.00				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		1.03%	1.03%	0	0.00				
18	TOTAL	Add Lines 16 + 17	2.01%	2.01%	0	0.00				
19	AVERAGE	50% of Line 18	1.01%	1.01%	0	0.00				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.08375%	0.08375%	0	0.00				
21	INTEREST PROVISION	Line 15 x Line 20	906	11,278	10,372	91.97				

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Beginning of period True-up & Interest (Line 9) comes from the most recently filed E-4 if we do not flex down. If we flex down, the beginning of the period

TRANSPORTATION PURCHASES
 SYSTEM SUPPLY AND END USE
 ACTUAL FOR THE PERIOD OF: JANUARY 2004 THROUGH DECEMBER 2004

PRESENT MONTH: APRIL

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
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TOTAL					17,331,860	0	17,331,860	10,089,732	0	C	0	58.21

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

	PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
1	P ENERGY	716	2,000	1,945	60,000	58,350	\$5.4150	\$5.5681
2	INERGY	716	1,000	973	30,000	29,190	\$5.4150	\$5.5653
3	INERGY	7995	1,500	1,459	45,000	43,770	\$5.3850	\$5.5363
4	BP ENERGY	7995	1,000	973	30,000	29,190	\$5.3875	\$5.5370
5	BP ENERGY	7995	133	130	4,000	3,890	\$5.4850	\$5.6401
6	BP ENERGY	7995	533	519	16,000	15,560	\$5.5300	\$5.6864
7	BP ENERGY	7995	133	130	4,000	3,890	\$5.5500	\$5.7069
8	BP ENERGY	7995	533	519	16,000	15,560	\$5.5900	\$5.7481
9	BP ENERGY	7995	83	81	2,500	2,431	\$5.6200	\$5.7795
10	BP ENERGY	7995	133	130	4,000	3,890	\$5.6300	\$5.7892
11	BP ENERGY	7995	133	130	4,000	3,890	\$5.6650	\$5.8252
12	BP ENERGY	7995	133	130	4,000	3,890	\$5.6700	\$5.8303
13	BP ENERGY	7995	400	389	12,000	11,670	\$5.6800	\$5.8406
14	BP ENERGY	7995	133	130	4,000	3,890	\$5.7150	\$5.8766
15	BP ENERGY	7995	83	81	2,500	2,431	\$5.7250	\$5.8875
16	BP ENERGY	7995	133	130	4,000	3,890	\$5.7600	\$5.9229
17	BP ENERGY	7995	133	130	4,000	3,890	\$5.7750	\$5.9383
18	BP ENERGY	7995	533	519	16,000	15,560	\$5.8000	\$5.9640
19	BP ENERGY	7995	83	81	2,500	2,431	\$5.8100	\$5.9749
20	BP ENERGY	7995	133	130	4,000	3,890	\$5.8200	\$5.9846
21	BP ENERGY	7995	83	81	2,500	2,431	\$5.8300	\$5.9955
22	BP ENERGY	7995	133	130	4,000	3,890	\$5.8350	\$6.0000
23	BP ENERGY	7995	133	130	4,000	3,890	\$5.8800	\$6.0463
24	CROSSTEX	337605	3,500	3,404	105,000	102,120	\$5.3150	\$5.4649
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	TOTAL		12,794	12,454	384,000	373,484		
					WEIGHTED AVERAGE		\$5.4606	\$5.6143

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: APRIL				PERIOD TO DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	1,342,915	1,087,500	(255,415)	(23.49)	5,970,928	5,519,050	(451,878)	(8.19)
RESIDENTIAL SERVICE (RS)	(21), (31)	1,186,939	856,640	(330,299)	(38.56)	5,939,008	5,454,750	(484,258)	(8.88)
LARGE VOLUME SERVICE (LVS)	(51)	1,534,563	1,465,370	(69,193)	(4.72)	6,194,763	6,095,840	(98,923)	(1.62)
GENERAL SERVICE TRANS (GSTS)	(90)	66,872	55,230	(11,642)	(21.08)	275,430	249,510	(25,920)	(10.39)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,179,506	1,037,260	(142,246)	(13.71)	4,627,836	4,372,810	(255,026)	(5.83)
TOTAL FIRM		5,310,795	4,502,000	(808,795)	(17.97)	23,007,965	21,691,960	(1,316,005)	(6.07)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	69,642	94,540	24,898	26.34	272,888	404,240	131,352	32.49
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	420,219	371,460	(48,759)	(13.13)	1,778,896	1,549,700	(229,196)	(14.79)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	-	-	-	-	-	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		489,861	466,000	(23,861)	(5.12)	2,051,784	1,953,940	(97,844)	(5.01)
TOTAL THERM SALES		5,800,656	4,968,000	(832,656)	(16.76)	25,059,749	23,645,900	(1,413,849)	(5.98)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,352	3,307	(45)	(1.36)	3,350	3,300	(50)	(1.52)
RESIDENTIAL SERVICE (RS)	(21), (31)	44,201	42,832	(1,369)	(3.20)	43,992	42,809	(1,183)	(2.76)
LARGE VOLUME SERVICE (LVS)	(51)	885	905	20	2.21	886	896	10	1.12
GENERAL SERVICE TRANS (GSTS)	(90)	101	87	(14)	(16.09)	93	87	(6)	(6.90)
LARGE VOLUME TRANS (LVTS)	(91), (94)	260	225	(35)	(15.56)	250	221	(29)	(13.12)
TOTAL FIRM		48,799	47,356	(1,443)	(3.05)	48,571	47,313	(1,258)	(2.66)
NUMBER OF CUSTOMERS (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	3	4	1	25.00	3	4	1	25.00
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	11	10	(1)	(10.00)	11	10	(1)	(10.00)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	-	-	-	-	-	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		14	14	-	-	14	14	-	-
TOTAL CUSTOMERS		48,813	47,370	(1,443)	(3.05)	48,585	47,327	(1,258)	(2.66)
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	401	329	(72)	(21.88)	1,782	1,672	(110)	(6.58)
RESIDENTIAL SERVICE (RS)	(21), (31)	27	20	(7)	(35.00)	135	127	(8)	(6.30)
LARGE VOLUME SERVICE (LVS)	(51)	1,734	1,619	(115)	(7.10)	6,992	6,803	(189)	(2.78)
GENERAL SERVICE TRANS (GSTS)	(90)	662	635	(27)	(4.25)	2,962	2,868	(94)	(3.28)
LARGE VOLUME TRANS (LVTS)	(91), (94)	4,537	4,610	73	1.58	18,511	19,786	1,275	6.44
INTERRUPTIBLE SERVICE (IS)	(61)	23,214	23,635	421	1.78	90,963	101,060	10,097	9.99
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	38,202	37,146	(1,056)	(2.84)	161,718	154,970	(6,748)	(4.35)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	-	-	-	-	-	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

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	JAN	FEB	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	1.0457	1.0391	1.021	1.0388	1.0434						
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	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	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	1.0135
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.05	1.06	1.05	1.0	1.05	1.06						
CENTRAL FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.034	1.0459	1.0376	1.0360	1.038	1.0425						
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	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	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0173	1.0172	1.0172	1.0172	1.0173	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	1.06	1.05	1.01	1.06						0.00

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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	Stmnt D/T: 04/30/2004 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION CO Contact Name: LANNY CRAMER Contact Phone: 713-853-6879
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 5009 Svc CD: FTS-1	Invoice Date: May 01, 2004 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$202,089.46 Invoice Identifier: 00185329 Account Number: 4000002517 Net Due Date: May 13, 2004
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Begin Transaction Date: April 01, 2004 **End Transaction Date:** April 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 Mthc	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	75,000	3,712.50	01 - 30	
01				Reservation/Demand D1							RD1	0.3855	0.0016	0.0000	0.3871	690,480	267,284.81	01 - 30	
01				Temporary Relinquishment Credit - Award # 11920 At DRN 12740							GRF	0.0016	0.0000	0.0000	0.0016	(30,810)	-49.30	01 - 30	
01				Temporary Relinquishment Credit - Award # 11920 At DRN 12740							RC2	0.0900	0.0000	0.0000	0.0900	(30,810)	-2,772.90	01 - 30	
01				Temporary Relinquishment Credit - Award # 11920 At DRN 157553							GRF	0.0016	0.0000	0.0000	0.0016	(36,240)	-57.98	01 - 30	
01				Temporary Relinquishment Credit - Award # 11920 At DRN 157553							RC2	0.0900	0.0000	0.0000	0.0900	(36,240)	-3,261.60	01 - 30	
01				Temporary Relinquishment Credit - Award # 11920 At DRN 179851							GRF	0.0016	0.0000	0.0000	0.0016	(35,190)	-56.30	01 - 30	
01				Temporary Relinquishment Credit - Award # 11920 At DRN 179851							RC2	0.0900	0.0000	0.0000	0.0900	(35,190)	-3,167.10	01 - 30	
01				Temporary Relinquishment Credit - Award # 11920 At DRN 179851							GRF	0.0016	0.0000	0.0000	0.0016	(25,860)	-41.38	01 - 30	



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	Stmnt D/T:	04/30/2004 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
				Payee's Bank ABA Number:	/
				Payee's Bank:	
		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:	May 01, 2004	Invoice Total Amount:	5202,089.46
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00185329
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	May 15, 2004

Begin Transaction Date: April 01, 2004 **End Transaction Date:** April 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 Mthc	Chrg Tyoe	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 11920 At DRN 23422															
01											RC2	0.0900	0.0000	0.0000	0.0900	(25,860)	-2,327.40	01 - 30	
				Temporary Relinquishment Credit - Award # 11920 At DRN 23422															
01											GRF	0.0016	0.0000	0.0000	0.0016	(28,800)	-46.08	01 - 30	
				Temporary Relinquishment Credit - Award # 11920 At DRN 28166															
01											RC2	0.0900	0.0000	0.0000	0.0900	(28,800)	-2,592.00	01 - 30	
				Temporary Relinquishment Credit - Award # 11920 At DRN 28166															
01											GRF	0.0016	0.0000	0.0000	0.0016	(24,030)	-38.45	01 - 30	
				Temporary Relinquishment Credit - Award # 11920 At DRN 32606															
01											RC2	0.0900	0.0000	0.0000	0.0900	(24,030)	-2,162.70	01 - 30	
				Temporary Relinquishment Credit - Award # 11920 At DRN 32606															
01											GRF	0.0016	0.0000	0.0000	0.0016	(89,070)	-142.51	01 - 30	
				Temporary Relinquishment Credit - Award # 11920 At DRN 337605															
01											RC2	0.0900	0.0000	0.0000	0.0900	(89,070)	-8,016.30	01 - 30	
				Temporary Relinquishment Credit - Award # 11920 At DRN 337605															
01											RC2	0.3855	0.0016	0.0000	0.3871	(660)	-255.49	01 - 30	
				Temporary Relinquishment Credit - Award # 11995 At DRN 12740															



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 04/30/2004 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-853-6879
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: May 01, 2004	Invoice Total Amount: \$202,089.46
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 00185329
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 4000002517
Svc CD: FTS-1	Prev Inv ID:	Next Due Date: May 11, 2004

Begin Transaction Date: April 01, 2004 **End Transaction Date:** April 30, 2004 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prod	Rec Zn	Location Name	Del Loc	Del Loc Prod	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthc	Chrg Tvoe	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Temporary Relinquishment Credit - Award # 11995 At DRN 157553							RC2	0.3855	0.0016	0.0000	0.3871	(720)	-278.71	01 - 30	
01				Temporary Relinquishment Credit - Award # 11995 At DRN 179851							RC2	0.3855	0.0016	0.0000	0.3871	(720)	-278.71	01 - 30	
01				Temporary Relinquishment Credit - Award # 11995 At DRN 23422							RC2	0.3855	0.0016	0.0000	0.3871	(510)	-197.42	01 - 30	
01				Temporary Relinquishment Credit - Award # 11995 At DRN 28166							RC2	0.3855	0.0016	0.0000	0.3871	(570)	-220.65	01 - 30	
01				Temporary Relinquishment Credit - Award # 11995 At DRN 32606							RC2	0.3855	0.0016	0.0000	0.3871	(480)	-185.81	01 - 30	
01				Temporary Relinquishment Credit - Award # 11995 At DRN 337605							RC2	0.3855	0.0016	0.0000	0.3871	(1,800)	-696.78	01 - 30	
01				Temporary Relinquishment Credit - Award # 12265 At DRN 12740							RC2	0.3855	0.0016	0.0000	0.3871	(7,320)	-2,833.57	01 - 30	
01				Temporary Relinquishment Credit - Award # 12265 At DRN 157553							RC2	0.3855	0.0016	0.0000	0.3871	(8,580)	-3,321.32	01 - 30	
01											RC2	0.3855	0.0016	0.0000	0.3871	(8,340)	-3,228.41	01 - 30	



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	04/30/2004 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:	
			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:	May 01, 2004	Invoice Total Amount:	\$202,089.46
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00185329
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	May 11, 2004

Begin Transaction Date: April 01, 2004 **End Transaction Date:** April 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 Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 12265 At DRN 179851															
01											RC2	0.3855	0.0016	0.0000	0.3871	(6,120)	-2,369.05	01 - 30	
				Temporary Relinquishment Credit - Award # 12265 At DRN 23422															
01											RC2	0.3855	0.0016	0.0000	0.3871	(6,840)	-2,647.76	01 - 30	
				Temporary Relinquishment Credit - Award # 12265 At DRN 28166															
01											RC2	0.3855	0.0016	0.0000	0.3871	(5,700)	-2,206.47	01 - 30	
				Temporary Relinquishment Credit - Award # 12265 At DRN 32606															
01											RC2	0.3855	0.0016	0.0000	0.3871	(21,120)	-8,175.55	01 - 30	
				Temporary Relinquishment Credit - Award # 12265 At DRN 337605															
01											RC2	0.3855	0.0016	0.0000	0.3871	(4,980)	-1,927.76	01 - 30	
				Temporary Relinquishment Credit - Award # 12267 At DRN 12740															
01											RC2	0.3855	0.0016	0.0000	0.3871	(6,000)	-2,322.60	01 - 30	
				Temporary Relinquishment Credit - Award # 12267 At DRN 157553															
01											RC2	0.3855	0.0016	0.0000	0.3871	(5,820)	-2,252.92	01 - 30	
				Temporary Relinquishment Credit - Award # 12267 At DRN 179851															
01											RC2	0.3855	0.0016	0.0000	0.3871	(4,320)	-1,672.27	01 - 30	
				Temporary Relinquishment Credit - Award # 12267 At DRN 23422															

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/30/2004 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2004	Invoice Total Amount:	\$202,089.46
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00185329
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	May 11, 2004

Begin Transaction Date: April 01, 2004 **End Transaction Date:** April 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	Asst Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Temporary Relinquishment Credit - Award # 12267 At DRN 28166							RC2	0.3855	0.0016	0.0000	0.3871	(4,770)	-1,846.47	01 - 30	
01				Temporary Relinquishment Credit - Award # 12267 At DRN 32606							RC2	0.3855	0.0016	0.0000	0.3871	(3,990)	-1,544.53	01 - 30	
01				Temporary Relinquishment Credit - Award # 12267 At DRN 337605							RC2	0.3855	0.0016	0.0000	0.3871	(14,760)	-5,713.60	01 - 30	

Invoice Total Amount: 381,360 202,089.46

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.

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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	Stmt D/T:	04/30/2004 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION CO
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2004	Invoice Total Amount:	\$202,270.46
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00185279
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	May 11, 2004

Begin Transaction Date: April 01, 2004 **End Transaction Date:** April 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 Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7618	0.0016	0.0000	0.7634	316,920	241,936.73	01 - 30	
01				Temporary Relinquishment Credit - Award # 11996 At DRN 157553							GRF	0.0000	0.0000	0.0000	0.0000	(1,110)	0.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 11996 At DRN 157553							RC2	0.7618	0.0016	0.0000	0.7634	(1,110)	-847.37	01 - 30	
01				Temporary Relinquishment Credit - Award # 11996 At DRN 23703							GRF	0.0000	0.0000	0.0000	0.0000	(240)	0.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 11996 At DRN 23703							RC2	0.7618	0.0016	0.0000	0.7634	(240)	-183.22	01 - 30	
01				Temporary Relinquishment Credit - Award # 11996 At DRN 24229							GRF	0.0000	0.0000	0.0000	0.0000	(690)	0.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 11996 At DRN 24229							RC2	0.7618	0.0016	0.0000	0.7634	(690)	-526.75	01 - 30	
01				Temporary Relinquishment Credit - Award # 11996 At DRN 32606							GRF	0.0000	0.0000	0.0000	0.0000	(450)	0.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 11996 At DRN 32606							RC2	0.7618	0.0016	0.0000	0.7634	(450)	-343.53	01 - 30	

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

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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	Payee:	006924518	Stmt D/T:	04/30/2004 12:00 AM	Payee's Bank Account Number:		Payee's Bank ABA Number:		Payee's Bank:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
		Remit Addr:				Contact Name:	LANNY CRAMER	Contact Phone:	713-853-6879						

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 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:	202,270.46
Invoice Identifier:	00185279
Account Number:	4000002517
Net Due Date:	May 11, 2004

Begin Transaction Date: April 01, 2004 **End Transaction Date:** April 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 Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 11996 At DRN 32606															
01											GRF	0.0000	0.0000	0.0000	0.0000	(13,290)	0.00	01 - 30	
				Temporary Relinquishment Credit - Award # 12266 At DRN 157553															
01											RC2	0.7618	0.0016	0.0000	0.7634	(13,290)	-10,145.59	01 - 30	
				Temporary Relinquishment Credit - Award # 12266 At DRN 157553															
01											GRF	0.0000	0.0000	0.0000	0.0000	(2,670)	0.00	01 - 30	
				Temporary Relinquishment Credit - Award # 12266 At DRN 23703															
01											RC2	0.7618	0.0016	0.0000	0.7634	(2,670)	-2,038.28	01 - 30	
				Temporary Relinquishment Credit - Award # 12266 At DRN 23703															
01											GRF	0.0000	0.0000	0.0000	0.0000	(8,040)	0.00	01 - 30	
				Temporary Relinquishment Credit - Award # 12266 At DRN 24229															
01											RC2	0.7618	0.0016	0.0000	0.7634	(8,040)	-6,137.74	01 - 30	
				Temporary Relinquishment Credit - Award # 12266 At DRN 24229															
01											GRF	0.0000	0.0000	0.0000	0.0000	(5,160)	0.00	01 - 30	
				Temporary Relinquishment Credit - Award # 12266 At DRN 32606															
01											RC2	0.7618	0.0016	0.0000	0.7634	(5,160)	-3,939.14	01 - 30	
				Temporary Relinquishment Credit - Award # 12266 At DRN 32606															

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Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee:	006924518	Stmt D/T:	04/30/2004 12:00 AM	Payee's Bank Account Number:		Payee's Bank ABA Number:		Payee's Bank:		Payee's Name:	FLORIDA GAS TRANSMISSION COI	Contact Name:	LANNY CRAMER	Contact Phone:	713-853-6879
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Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2004	Invoice Total Amount:	\$202,270.46
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00185279
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	May 11, 2004

Begin Transaction Date: April 01, 2004 **End Transaction Date:** April 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 Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Temporary Relinquishment Credit - Award # 12268 At DRN 157553							GRF	0.0000	0.0000	0.0000	0.0000	(9,240)	0.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 12268 At DRN 157553							RC2	0.7618	0.0016	0.0000	0.7634	(9,240)	-7,053.82	01 - 30	
01				Temporary Relinquishment Credit - Award # 12268 At DRN 23703							GRF	0.0000	0.0000	0.0000	0.0000	(1,860)	0.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 12268 At DRN 23703							RC2	0.7618	0.0016	0.0000	0.7634	(1,860)	-1,419.92	01 - 30	
01				Temporary Relinquishment Credit - Award # 12268 At DRN 24229							GRF	0.0000	0.0000	0.0000	0.0000	(5,610)	0.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 12268 At DRN 24229							RC2	0.7618	0.0016	0.0000	0.7634	(5,610)	-4,282.67	01 - 30	
01				Temporary Relinquishment Credit - Award # 12268 At DRN 32606							GRF	0.0000	0.0000	0.0000	0.0000	(3,600)	0.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 12268 At DRN 32606							RC2	0.7618	0.0016	0.0000	0.7634	(3,600)	-2,748.24	01 - 30	
Invoice Total Amount:																264,960	202,270.46		

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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	Stmt D/T:	04/30/2004 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION CO
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2004	Invoice Total Amount:	520,733.99
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00185514
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	May 11, 2004

Begin Transaction Date: April 01, 2004 **End Transaction Date:** April 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 Mthc	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	6,900	341.55	01 - 30	
01				Reservation/Demand D1							RD1	0.3855	0.0016	0.0000	0.3871	53,760	20,810.50	01 - 30	
01				Temporary Relinquishment Credit - Award # 11698 At DRN 10881							RC2	0.3855	0.0016	0.0000	0.3871	(450)	-174.19	01 - 30	
01				Temporary Relinquishment Credit - Award # 11698 At DRN 23422							RC2	0.3855	0.0016	0.0000	0.3871	(390)	-150.97	01 - 30	
01				Temporary Relinquishment Credit - Award # 11698 At DRN 9906							RC2	0.3855	0.0016	0.0000	0.3871	(240)	-92.90	01 - 30	
Invoice Total Amount:																59,580	20,733.99		

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:	04/30/2004 12:00 AM
		Remit Addr:	P.O. BOX 203142	Payee's Bank Account Number:	A
				Payee's Bank ABA Number:	
				Payee's Bank:	
			Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION CO
		Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2004	Invoice Total Amount:	\$13,574.99
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00185264
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	May 11, 2004

Begin Transaction Date: April 01, 2004 **End Transaction Date:** April 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 Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											RD1	0.7618	0.0016	0.0016	0.7618	18,000	13,712.40	01 - 30	
				Reservation/Demand D1															
01											RC2	0.7618	0.0016	0.0000	0.7634	(180)	-137.41	01 - 30	
				Temporary Relinquishment Credit - Award # 11699 At DRN 24229															

Invoice Total Amount: 17,820 **13,574.99**

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.

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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 P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/03/2004 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION CO
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 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:	55,739.38
Invoice Identifier:	00186265
Account Number:	
Net Due Date:	May 20, 2004

Begin Transaction Date:	April 01, 2004	End Transaction Date:	April 30, 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 Mthc	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	0.0075	0.0000	0.0420	9,000	378.00	01 - 30	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0075	0.0000	0.0420	13,000	546.00	01 - 26	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0075	0.0000	0.0420	1,200	50.40	27 - 30	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0075	0.0000	0.0420	26,000	1,092.00	01 - 26	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0075	0.0000	0.0420	2,800	117.60	27 - 30	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0075	0.0000	0.0420	30,000	1,260.00	01 - 30	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0075	0.0000	0.0420	24,000	1,008.00	01 - 30	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0345	0.0075	0.0000	0.0420	3,000	126.00	01 - 30	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0075	0.0000	0.0420	8,320	349.44	01 - 26	

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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	Stmt D/T:	05/03/2004 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION CO
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2004	Invoice Total Amount:	5,739.38
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00186265
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	May 20, 2004

Begin Transaction Date: April 01, 2004 **End Transaction Date:** April 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 Mthc	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	0.0075	0.0000	0.0420	1,332	55.94	27 - 30		
				Transportation Commodity																
01					310455	78282		NUI - PIONEER GATE/I			COT	0.0345	0.0075	0.0000	0.0420	3,000	126.00	01 - 19		
				Transportation Commodity																
01					322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0075	0.0000	0.0420	15,000	630.00	01 - 19		
				Transportation Commodity																
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0021	0.0000	0.0366	0	0.00	01 - 26		
				Transportation Commodity																
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0021	0.0000	0.0366	0	0.00	27 - 30		
				Transportation Commodity																
01	337605	78348		CROSSTEX ENERGY/I							COT	0.0345	0.0021	0.0000	0.0366	0	0.00	01 - 30		
				Transportation Commodity																
																Invoice Total Amount:	136,652	5,739.38		

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.

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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:	05/03/2004 12:00 AM
		Remit Addr:	P.O. BOX 203142	Payee's Bank Account Number:	A
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2004	Invoice Total Amount:	21,505.84
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00186233
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	May 20, 2004

Begin Transaction Date: April 01, 2004 **End Transaction Date:** April 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 Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0142	0.0075	0.0000	0.0217	19,500	423.15	01 - 26	
				Transportation Commodity															
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0142	0.0075	0.0000	0.0217	2,000	43.40	27 - 30	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0075	0.0000	0.0217	12,376	268.56	01 - 26	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0075	0.0000	0.0217	1,716	37.24	27 - 30	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0075	0.0000	0.0217	14,950	324.42	01 - 26	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0075	0.0000	0.0217	1,800	39.06	27 - 30	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0142	0.0075	0.0000	0.0217	18,000	390.60	01 - 30	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERN							COT	0.0142	0.0021	0.0000	0.0163	0	0.00	01 - 30	
				Transportation Commodity															

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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	Stmt D/T:	05/03/2004 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2004	Invoice Total Amount:	\$ 505.84
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00186233
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	May 20, 2004

Begin Transaction Date: April 01, 2004 **End Transaction Date:** April 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 Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0021	0.0000	0.0163	0	0.00	01 - 26	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0021	0.0000	0.0163	0	0.00	27 - 30	
				Transportation Commodity															

Invoice Total Amount: 207,642 4,505.84

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.

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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 P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/07/2004 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2004	Invoice Total Amount:	1,225.98
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00187251
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	May 20, 2004

Begin Transaction Date: April 01, 2004 **End Transaction Date:** April 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 Mthc	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	0.0075	0.0000	0.0420	1,600	67.20	27 - 30	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0075	0.0000	0.0420	25,298	1,062.52	01 - 26	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0075	0.0000	0.0420	2,292	96.26	27 - 30	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0021	0.0000	0.0366	0	0.00	01 - 30	
				Transportation Commodity															

Invoice Total Amount: 29,190 1,225.98

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.

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Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	05/08/2004 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:	
			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:	May 10, 2004	Invoice Total Amount:	\$ 169.05
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00187319
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY	Account Number:	
Svc CD:	DPOA	Prev Inv ID:		Net Due Date:	May 20, 2004

Begin Transaction Date: April 01, 2004 **End Transaction Date:** April 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 Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											COT	0.0345	0.0075	0.0000	0.0420	(4,025)	-169.05	01 - 01	
	Transportation Commodity																		

Invoice Total Amount: -4,025 -169.05

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.

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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:	05/08/2004 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2004
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	100834	Charge Indicator:	BILL ON DELIVERY
Svc CD:	DPOA	Prev Inv ID:	
Begin Transaction Date:	April 01, 2004	End Transaction Date:	April 30, 2004

Invoice Total Amount:	\$172.91
Invoice Identifier:	00187318
Account Number:	
Net Due Date:	May 20, 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 Cd	Rel Adj	Acct Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01												COT	0.0345	0.0075	0.0000	0.0420	(4,117)	-172.91	01 - 01	
				Transportation Commodity																

Invoice Total Amount:	-4,117	-172.91
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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.

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Gas Sales Invoice



BP Energy Company
Tax ID 36-3421804

Invoice Number 1073889
Invoice Date 05/08/2004
Contract # 157115
Delivery Month Apr 2004
Due Date 05/25/2004

OS
MAY 08 2004

To:
Christopher Snyder Pur Ord 12724
FLORIDA PUBLIC UTILITIES
PO BOX 3395
WEST PALM BEACH, FL, 33402-3395

Fax # (561) 838-1713

Remit:
US \$ WIRE
BP ENERGY COMPANY
WIRE TRANSFER ACCT CHASE MANHATTAN

Natural Gas delivered during Apr 2004

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
CS #11 MOUNT VERNON (0025309)		60,000	5.4150	324,900.00
CS #8 ZACHARY (0025412)		144,000	5.6188	809,107.50
Service Fee				3,690.00
Total Amount Due		204,000		1,137,697.50

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

Indexes used in pricing calculations:

04/01-04/30: FGT Zone 3 IF	5.3900
04/01-04/01: LA Onsh S- FGT - Z2 GD	5.6300
04/02-04/02: LA Onsh S- FGT - Z2 GD	5.8200
04/03-04/03: LA Onsh S- FGT - Z2 GD	5.6800
04/04-04/04: LA Onsh S- FGT - Z2 GD	5.6800
04/05-04/05: LA Onsh S- FGT - Z2 GD	5.6800
04/06-04/06: LA Onsh S- FGT - Z2 GD	5.7750
04/07-04/07: LA Onsh S- FGT - Z2 GD	5.6700
04/08-04/08: LA Onsh S- FGT - Z2 GD	5.7800
04/09-04/09: LA Onsh S- FGT - Z2 GD	5.8000
04/10-04/10: LA Onsh S- FGT - Z2 GD	5.8000
04/11-04/11: LA Onsh S- FGT - Z2 GD	5.8000
04/12-04/12: LA Onsh S- FGT - Z2 GD	5.8000
04/13-04/13: LA Onsh S- FGT - Z2 GD	5.8350
04/14-04/14: LA Onsh S- FGT - Z2 GD	5.8800

ENTERED
MAY 07 2004

If you have any questions, please contact :
or send a facsimile to : (281) 368-5313
Or Email: melonctt@bp.com

Troy Meloncon at (281) 368-4265

For BP use only: 141876 01

Cinergy Marketing & Trading, LP 1100 Louisiana, Suite 4900 Houston, TX 77002	Invoice Number: 2004041142-I Customer ID: FLORIDAPUB Customer Number: GMS Contract Number: S-FLORIDAPUB-T-0001 Invoice Date: 10-May-2004 Due Date: 25-May-2004 Production Month: 4/2004
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>AmountDue</u>
(Prodmonth = 4 ProdYear = 2004)						
FGT	716	Zone 3-CS #11 Mt. Vernon	Nom	30,000 Dth	\$5.41500	\$162,450.00
FGT	7995	Zone 2-CS #8 Zachary	Nom	45,000 Dth	\$5.38500	\$242,325.00
Other: ; Fixed Rate =1,800.0000						\$1,800.00
Other: RES FEE ; Fixed Rate =1,800.0000						\$1,800.00
				Current Totals	75,000 Dth	\$404,775.00
						\$406,575.00
Recap:						
Commodity Total						\$404,775.00
Other Total						\$1,800.00
Net Amount Due						<u>\$406,575.00</u>

Amount Calculated In (USD)

Please Wire Transactions To:

Please Send Invoices To:
 Cinergy Marketing & Trading, LP
 1100 Louisiana, Suite 4900
 Houston, TX 77002
 Phone: (713) 393-6800

Please Remit Check To:
 Cinergy Marketing & Trading, LP
 P.O. Box 730436
 Dallas, TX 75373-0436

Please Send Correspondence To:
 Cinergy Marketing & Trading, LP
 1100 Louisiana, Suite 4900
 Houston, TX 77002
 Phone: (713) 393-6800

Invoice Number: 2004041142-J

Customer ID: FLORIDAPUB

Page 1

Crosstex Gulf Coast Marketing, Ltd.

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: G0405S0056
Invoice Date: 05/12/2004
Contract Nbr: SLSG7737
Contract Date: 05/01/2003
Customer #: 567
Currency: US DOLLAR

SOLD DURING THE MONTH OF **APRIL 2004**

PIPELINE METER#	DELIVERY PT	COMPONENT	BEGIN DAY	END DAY	VOLUME	UNITS	PRICE	AMOUNT
CGC HALLA 0012732	FGT DRN 337605							
			Downstream K #: ?					Prod Type: GAS
		BASE COMMODITY	01	30	60,000	MMBTU	\$5.3150	\$318,900.00
		BASE COMMODITY	01	30	45,000	MMBTU	\$5.3150	\$239,175.00

Total Base Commodity 105,000

Net Amount Due \$558,075.00

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

Please Indicate Invoice Number on Payment

SEND PAYMENT TO:

WRITTEN CORRESPONDENCE:

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



New Ideas. Traditional Values.

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

Billing Date:	04-May-04
Account Number:	291-0001225-001
Rate:	KTS

Payment Terms - 20 days from bill date
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Purchase Order Number 12722

Invoice for Transportation Service for the Period	01-Apr-04	TO	01-May-04
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Billed Volume - Therms (BTU Value = 1.072)	25,280.0
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<i>Bill Calculation</i>			
	<u>Therms</u>	<u>Rate</u>	<u>Amount</u>
Distribution Charge	25,280.0	\$0.11198	\$2,831.00
Service Charge			400.00
Total Bill	<u>25,280.0</u>		<u>\$3,231.00</u>

<i>Account Information</i>	
Prior Month's Balance	\$842.00
Current Billing	3,231.00
Payment	-842.00

Please Pay this Amount \$3,231.00

Wire Transfer	Please Remit Payment as Follows:

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