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COMMISSION CLERK

P O Box 3395
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July 16, 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 June 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.

CMP _____ Sincerely,

COM 5

CTR _____ Cheryl Martin

ECR _____
GCL _____ Cheryl Martin
 Controller

OPC _____
MMS _____ Enclosure

RCA _____ CC: Welch, Kathy - FPSC, Miami
SCR _____ Chris Snyder
SEC 1 _____ Norman Horton, Esq., Messer, etc.
 George Bachman – e-mail cover
OTH _____ Cheryl M. Martin – e-mail cover
 Marc Schneidermann – e-mail cover
 SJ 80-445
 Curtis D. Young – cover

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DOCUMENT NUMBER-DATE
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FPSC-COMMISSION CLERK



FOR THE PERIOD OF: JANUARY 2004 THROUGH DECEMBER 2004

		CURRENT MONTH: JUNE							
		ACTUAL	FLEX-DOWN ESTIMATE	AMOUNT	%	ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE	
								AMOUNT	%
COST OF GAS PURCHASED									
1	COMMODITY (Pipeline)	10,600	10,397	(203)	(1.95)	87,374	77,476	(9,898)	(12.78)
2	NO NOTICE SERVICE	1,663	1,982	319	16.08	33,762	35,188	1,426	4.05
3	SWING SERVICE	0	0	0		15,160	0	(115,993)	
4	COMMODITY (Other)	1,607,111	2,152,717	545,606	25.35	13,622,372	21,921,107	8,298,735	37.86
5	DEMAND	157,467	155,091	(2,376)	(1.53)	2,159,066	2,173,408	14,342	0.66
6	OTHER	0	0	0		115,993	0	(115,993)	
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	(209,078)	(209,078)	100.00	0	(7,273,133)	(7,273,133)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	1,776,841	2,111,109	334,268	15.83	16,033,727	16,934,046	799,487	4.72
12	NET UNBILLED	0	0	0		0	0	0	
13	COMPANY USE	7,676	3,099	(4,577)	(147.69)	24,651	27,817	3,166	11.38
14	TOTAL THERM SALES	2,096,240	2,108,010	11,770	0.56	16,963,946	16,906,229	(57,717)	(0.34)
THERMS PURCHASED									
15	COMMODITY (Pipeline)	2,317,311	2,816,780	499,469	17.73	22,674,322	24,144,870	1,470,548	6.09
16	NO NOTICE SERVICE	336,000	336,000	0	0.00	5,964,200	6,117,200	153,000	2.50
17	SWING SERVICE	0	0	0		12,540	0	(12,540)	
18	COMMODITY (Other)	2,291,700	2,816,780	525,080	18.64	22,536,320	24,144,870	1,608,550	6.66
19	DEMAND	3,127,800	3,081,900	(45,900)	(1.49)	33,603,390	33,021,150	(582,240)	(1.76)
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)	2,291,700	2,816,780	525,080	18.64	22,548,860	24,144,870	1,596,010	6.61
25	NET UNBILLED	0	0	0		0	0	0	
26	COMPANY USE	10,264	5,080	(5,184)	(102.05)	35,427	43,530	8,103	18.61
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,342,460	2,811,700			34,233,826	24,101,340	1,587,907	6.59
CENTS PER THERM									
28	COMMODITY (Pipeline) (1/15)	0.457	0.369	(0.088)	(23.85)	0.385	0.321	(0.064)	(19.94)
29	NO NOTICE SERVICE (2/16)	0.495	0.590	0.095	16.10	0.566	0.575	0.009	1.57
30	SWING SERVICE (3/17)	0.000	0.000	0.000		120.897	0.000	(120.897)	
31	COMMODITY (Other) (4/18)	70.127	76.425	6.298	8.24	60.446	90.790	30.344	33.42
32	DEMAND (5/19)	5.034	5.032	(0.002)	(0.04)	6.425	6.582	0.157	2.39
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)	77.534	74.948	(2.586)	(3.45)	71.107	70.135	(0.972)	(1.39)
38	NET UNBILLED (12/25)	0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE (13/26)	74.786	61.004	(13.782)	(22.59)	69.583	63.903	(5.680)	(8.89)
40	TOTAL COST OF THERM SOLD (11/27)	40.918	75.083	34.165	45.50	46.836	70.262	23.426	33.34
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)	41.376	75.541	34.165	45.23	47.294	70.720	23.426	33.13
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)	41.58412	75.92097	34.337	45.23	47.53189	71.07572	23.544	33.13
45	PGA FACTOR ROUNDED TO NEAREST .001	41.584	75.921	34.337	45.23	47.532	71.076	23.544	33.13

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:		JUNE 2004	
COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (\$ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,429,300	8,310.55	0.342
2 No Notice Commodity Adjustment - System Supply	(133,890)	(562.34)	0.420
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	21,901	2,852.00	13.022
6 Commodity Pipeline - GRI Adjustment	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,317,311	10,600.21	0.457
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	2,291,700	1,672,758.13	72.992
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(65,647.61)	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)	2,291,700	1,607,110.52	70.127
25 Demand (Pipeline) Entitlement to System Supply	3,127,800	157,466.65	5.034
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	3,127,800	157,466.65	5.034
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: JUNE 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	204513	9-11	68,201.67	0.00	1,485.00	0.00	0.00	66,716.67	0.00
2	FGT	204801	12-14	60,529.99	0.00	0.00	0.00	0.00	60,529.99	0.00
3	FGT	204671	15	5,462.12	0.00	178.20	0.00	0.00	5,283.92	0.00
4	FGT	204733	16	13,323.07	0.00	0.00	0.00	0.00	13,323.07	0.00
5	FGT	204525	17	11,613.00	0.00	0.00	0.00	0.00	11,613.00	0.00
6	FGT	206167	18-24	5,851.33	5,851.33	0.00	0.00	0.00	0.00	0.00
7	FGT	205012	25-27	1,663.76	1,663.76	0.00	0.00	0.00	0.00	0.00
8	FGT	206223	28	550.62	550.62	0.00	0.00	0.00	0.00	0.00
9	FGT	204972	29	244.84	244.84	0.00	0.00	0.00	0.00	0.00
10	FGT	206309	30	(585.02)	(585.02)	0.00	0.00	0.00	0.00	0.00
11	FGT	206308	31	22.68	22.68	0.00	0.00	0.00	0.00	0.00
12	FGT	CK9600066890	32	(54,712.86)	0.00	0.00	0.00	(54,712.86)	0.00	0.00
13	BP ENERGY	1077396	33	572,541.75	0.00	0.00	0.00	572,541.75	0.00	0.00
14	CINERGY	2004061211-I	34	504,200.95	0.00	0.00	0.00	504,200.95	0.00	0.00
15	CROSSTEX	G4007S0067	35	596,015.43	0.00	0.00	0.00	596,015.43	0.00	0.00
16	NUI/CITY GAS	291-0001225-001	36	2,852.00	2,852.00	0.00	0.00	0.00	0.00	0.00
17	NUI/CITY GAS	CK30112	37	(2,443.03)	0.00	0.00	0.00	(2,443.03)	0.00	0.00
18	NUI/CITY GAS	CK27298	38	(8,491.72)	0.00	0.00	0.00	(8,491.72)	0.00	0.00
19										
20										
21										
22										
23										
24										
25										
26										
27										
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29										
30										
TOTAL				1,776,840.58	10,600.21	1,663.20	0.00	1,607,110.52	157,466.65	0.00

3

			CURRENT MONTH: JUNE				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	1,607,111	1,943,639	336,528	17.31	13,622,372	14,647,974	1,025,602	7.00
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	169,730	167,470	(2,260)	(1.35)	2,411,355	2,286,072	(125,283)	(5.48)
3	TOTAL		1,776,841	2,111,109	334,268	15.83	16,033,727	16,934,046	900,319	5.32
4	FUEL REVENUES (NET OF REVENUE TAX)		2,096,240	2,108,010	11,770	0.56	16,963,946	16,906,229	(57,717)	(0.34)
5	TRUE-UP - (COLLECTED) OR REFUNDED *		43,858	43,858	0	0.00	263,144	263,144	0	0.00
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	2,140,098	2,151,868	11,770	0.55	17,227,090	17,169,373	(57,717)	(0.34)
7	TRUE-UP - OVER(UUNDER) - THIS PERIOD	Line 6 - Line 3	363,257	40,759	(322,498)	(791.23)	1,193,363	235,327	(958,036)	(407.11)
8	INTEREST PROVISION -THIS PERIOD	Line 21	1,284	13,313	12,029	90.36	5,088	70,184	65,096	92.75
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST		1,140,917	13,483,430	12,342,513	91.54	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	(263,144)	(263,144)	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	1,461,600	13,493,644	12,032,044	89.17	1,461,600	13,493,644	12,032,044	89.17
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND	Line 9	1,140,917	13,483,430	12,342,513	91.54	* 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	1,460,316	13,480,331	12,020,015	89.17				
14	TOTAL (12+13)	Add Lines 12 + 13	2,601,233	26,963,761	24,362,528	90.35				
15	AVERAGE	50% of Line 14	1,300,617	13,481,881	12,181,264	90.35				
16	INTEREST RATE - FIRST DAY OF MONTH		1.04%	1.04%	0	0.00				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		1.33%	1.33%	0	0.00				
18	TOTAL	Add Lines 16 + 17	2.37%	2.37%	0	0.00				
19	AVERAGE	50% of Line 18	1.19%	1.19%	0	0.00				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.09875%	0.09875%	0	0.00				
21	INTEREST PROVISION	Line 15 x Line 20	1,284	13,313	12,029	90.36				

4

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

TRANSPORTATION PURCHASES
SYSTEM SUPPLY AND END USE

ACTUAL FOR THE PERIOD OF: JANUARY 2004 THROUGH DECEMBER 2004

PRESENT MONTH: JUNE

LINE NO	DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMANI COST	OTHER CHARGES ACA/GR/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELIN			
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	19,704	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		N/A	N/A	INCL IN COST	N/A
26	Jun 2004	Reedy Creek	SYS SUPPLY	N/A			0		N/A	N/A	INCL IN COST	N/A
27												
28												
29												
30												
31												
32												
33												
34												
35												
36												
37												
38												
39												
40												
TOTAL					22,536,320	0	22,536,320	13,733,495	0	0	0	60.94

5

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2004 THROUGH DECEMBER 2004

MONTH: JUNE 2004

	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	1,500	1,455	45,000	43,650	\$6.7550	\$6.9639
2	INERGY	716	995	965	29,841	28,946	\$6.7550	\$6.9639
3	P ENERGY	7995	113	110	3,400	3,300	\$5.9700	\$6.1509
4	P ENERGY	7995	28	28	850	825	\$6.0050	\$6.1870
5	P ENERGY	7995	28	28	850	825	\$6.1150	\$6.3003
6	P ENERGY	7995	28	28	850	825	\$6.1450	\$6.3312
7	P ENERGY	7995	85	83	2,550	2,475	\$6.1500	\$6.3364
8	P ENERGY	7995	28	28	850	825	\$6.1850	\$6.3724
9	P ENERGY	7995	28	28	850	825	\$6.4000	\$6.5939
10	P ENERGY	7995	28	28	850	825	\$6.4450	\$6.6403
11	P ENERGY	7995	152	147	4,550	4,415	\$6.4800	\$6.6781
12	P ENERGY	7995	45	44	1,350	1,311	\$6.4950	\$6.6882
13	P ENERGY	7995	28	28	850	825	\$6.5500	\$6.7485
14	P ENERGY	7995	15	15	450	437	\$6.6600	\$6.8581
15	INERGY	7995	1,500	1,455	45,000	43,650	\$6.7250	\$6.9330
16	P ENERGY	7995	750	728	22,500	21,840	\$6.7275	\$6.9308
17	ROSSTEX	337605	2,994	2,904	89,829	87,133	\$6.6350	\$6.8403
18								
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43								
	TOTAL		8,345	8,102	250,420	242,932		
					WEIGHTED AVERAGE		\$6.6690	\$6.8746

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: JUNE				PERIOD TO DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	820,959	717,860	(103,099)	(14.36)	7,783,154	7,169,150	(614,004)	(8.56)
RESIDENTIAL SERVICE (RS)	(21), (31)	675,867	704,300	28,433	4.04	7,490,738	6,852,390	(638,348)	(9.32)
LARGE VOLUME SERVICE (LVS)	(51)	1,278,825	1,306,090	27,265	2.09	8,801,573	8,794,830	(6,743)	(0.08)
GENERAL SERVICE TRANS (GSTS)	(90)	46,542	42,480	(4,062)	(9.56)	376,892	342,390	(34,502)	(10.08)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,077,677	1,037,820	(39,857)	(3.84)	6,831,764	6,512,020	(319,744)	(4.91)
TOTAL FIRM		3,899,870	3,808,550	(91,320)	(2.40)	31,284,121	29,670,780	(1,613,341)	(5.44)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	54,534	88,530	33,996	38.40	388,023	585,210	197,187	33.70
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	388,055	344,180	(43,875)	(12.75)	2,561,681	2,264,480	(297,201)	(13.12)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	-	-	-	-	-	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		442,589	432,710	(9,879)	(2.28)	2,949,704	2,849,690	(100,014)	(3.51)
TOTAL THERM SALES		4,342,459	4,241,260	(101,199)	(2.39)	34,233,825	32,520,470	(1,713,355)	(5.27)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,354	3,263	(91)	(2.79)	3,351	3,295	(56)	(1.70)
RESIDENTIAL SERVICE (RS)	(21), (31)	44,066	43,048	(1,018)	(2.36)	44,026	42,814	(1,212)	(2.83)
LARGE VOLUME SERVICE (LVS)	(51)	879	889	10	1.12	883	895	12	1.34
GENERAL SERVICE TRANS (GSTS)	(90)	105	90	(15)	(16.67)	97	88	(9)	(10.23)
LARGE VOLUME TRANS (LVTS)	(91), (94)	263	236	(27)	(11.44)	254	225	(29)	(12.89)
TOTAL FIRM		48,667	47,526	(1,141)	(2.40)	48,611	47,317	(1,294)	(2.73)
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		48,681	47,540	(1,141)	(2.40)	48,625	47,331	(1,294)	(2.73)
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	245	220	(25)	(11.36)	2,323	2,176	(147)	(6.76)
RESIDENTIAL SERVICE (RS)	(21), (31)	15	16	1	6.25	170	160	(10)	(6.25)
LARGE VOLUME SERVICE (LVS)	(51)	1,455	1,469	14	0.95	9,968	9,827	(141)	(1.43)
GENERAL SERVICE TRANS (GSTS)	(90)	443	472	29	6.14	3,885	3,891	6	0.15
LARGE VOLUME TRANS (LVTS)	(91), (94)	4,098	4,398	300	6.82	26,897	28,942	2,045	7.07
INTERRUPTIBLE SERVICE (IS)	(61)	18,178	22,133	3,955	17.87	129,341	146,303	16,962	11.59
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	35,278	34,418	(860)	(2.50)	232,880	226,448	(6,432)	(2.84)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	-	-	-	-	-	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

FOR THE PERIOD OF: JANUARY 2004 THROUGH DECEMBER 2004

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
SOUTH FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0344	1.045	1.0391	1.0213	1.0388	1.0434	1.0404	1.0421				
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	1.05	1.05	1.04	1.05	1.06	1.05	1.06				
CENTRAL FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0344	1.0459	1.0371	1.036	1.0380	1.0425	1.0395	1.041				
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	1.0172	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	1.06	1.05	1.06	1.06	1.06	1.06				0.00

81



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:	07/01/2004 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:	July 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:	\$68,201.67
Invoice Identifier:	00204513
Account Number:	4000002517
Net Due Date:	July 1, 2004

Begin Transaction Date: June 01, 2004 **End Transaction Date:** June 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	30,000	1,485.00	01 - 30	
01				Reservation/Demand D1							RD1	0.3855	0.0016	0.0000	0.3871	283,800	109,858.98	01 - 30	
01				Temporary Relinquishment Credit - Award # 11995 At DRN 12740							RC2	0.3855	0.0016	0.0000	0.3871	(300)	-116.13	01 - 30	
01				Temporary Relinquishment Credit - Award # 11995 At DRN 157553							RC2	0.3855	0.0016	0.0000	0.3871	(870)	-336.78	01 - 30	
01				Temporary Relinquishment Credit - Award # 11995 At DRN 179851							RC2	0.3855	0.0016	0.0000	0.3871	(870)	-336.78	01 - 30	
01				Temporary Relinquishment Credit - Award # 11995 At DRN 23422							RC2	0.3855	0.0016	0.0000	0.3871	(450)	-174.19	01 - 30	
01				Temporary Relinquishment Credit - Award # 11995 At DRN 28166							RC2	0.3855	0.0016	0.0000	0.3871	(1,290)	-499.36	01 - 30	
01				Temporary Relinquishment Credit - Award # 11995 At DRN 32606							RC2	0.3855	0.0016	0.0000	0.3871	(210)	-81.29	01 - 30	
01				Temporary Relinquishment Credit - Award # 11995 At DRN 32606							RC2	0.3855	0.0016	0.0000	0.3871	(1,530)	-592.26	01 - 30	

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	07/01/2004 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:	July 01, 2004	Invoice Total Amount:	\$68,201.67
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00204513
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	400002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	July 11, 2004

Begin Transaction Date: June 01, 2004 **End Transaction Date:** June 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	Unit Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 11995 At DRN 337605																		
01											RC2	0.3855	0.0016	0.0000	0.3871	(3,360)	-1,300.66	01 - 30	
	Temporary Relinquishment Credit - Award # 12417 At DRN 12740																		
01											RC2	0.3855	0.0016	0.0000	0.3871	(10,350)	-4,006.49	01 - 30	
	Temporary Relinquishment Credit - Award # 12417 At DRN 157553																		
01											RC2	0.3855	0.0016	0.0000	0.3871	(10,380)	-4,018.10	01 - 30	
	Temporary Relinquishment Credit - Award # 12417 At DRN 179851																		
01											RC2	0.3855	0.0016	0.0000	0.3871	(5,310)	-2,055.50	01 - 30	
	Temporary Relinquishment Credit - Award # 12417 At DRN 23422																		
01											RC2	0.3855	0.0016	0.0000	0.3871	(15,180)	-5,876.18	01 - 30	
	Temporary Relinquishment Credit - Award # 12417 At DRN 28166																		
01											RC2	0.3855	0.0016	0.0000	0.3871	(2,580)	-998.72	01 - 30	
	Temporary Relinquishment Credit - Award # 12417 At DRN 32606																		
01											RC2	0.3855	0.0016	0.0000	0.3871	(18,240)	-7,060.70	01 - 30	
	Temporary Relinquishment Credit - Award # 12417 At DRN 337605																		
01											RC2	0.3855	0.0016	0.0000	0.3871	(2,100)	-812.91	01 - 30	
	Temporary Relinquishment Credit - Award # 12508 At DRN 12740																		

10



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	07/01/2004 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:	July 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:	\$68,201.67
Invoice Identifier:	00204513
Account Number:	4000002517
Net Due Date:	July 11, 2004

Begin Transaction Date: June 01, 2004 **End Transaction Date:** June 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											RC2	0.3855	0.0016	0.0000	0.3871	(6,420)	-2,485.18	01 - 30	
				Temporary Relinquishment Credit - Award # 12508 At DRN 157553															
01											RC2	0.3855	0.0016	0.0000	0.3871	(6,450)	-2,496.80	01 - 30	
				Temporary Relinquishment Credit - Award # 12508 At DRN 179851															
01											RC2	0.3855	0.0016	0.0000	0.3871	(3,270)	-1,265.82	01 - 30	
				Temporary Relinquishment Credit - Award # 12508 At DRN 23422															
01											RC2	0.3855	0.0016	0.0000	0.3871	(9,390)	-3,634.87	01 - 30	
				Temporary Relinquishment Credit - Award # 12508 At DRN 28166															
01											RC2	0.3855	0.0016	0.0000	0.3871	(1,590)	-615.49	01 - 30	
				Temporary Relinquishment Credit - Award # 12508 At DRN 32606															
01											RC2	0.3855	0.0016	0.0000	0.3871	(11,310)	-4,378.10	01 - 30	
				Temporary Relinquishment Credit - Award # 12508 At DRN 337605															

Invoice Total Amount: 202,350 68,201.67

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	Remit to Party:	006924518	Stmt D/T:	07/01/2004 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:	July 01, 2004	Invoice Total Amount:	\$60,529.99
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00204801
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	July 11, 2004

Begin Transaction Date: June 01, 2004 **End Transaction Date:** June 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	134,340	102,555.16	01 - 30	
01				Temporary Relinquishment Credit - Award # 11996 At DRN 157553							GRF	0.0000	0.0000	0.0000	0.0000	(1,170)	0.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 11996 At DRN 157553							RC2	0.7618	0.0016	0.0000	0.7634	(1,170)	-893.18	01 - 30	
01				Temporary Relinquishment Credit - Award # 11996 At DRN 23422							GRF	0.0000	0.0000	0.0000	0.0000	(510)	0.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 11996 At DRN 23422							RC2	0.7618	0.0016	0.0000	0.7634	(510)	-389.33	01 - 30	
01				Temporary Relinquishment Credit - Award # 11996 At DRN 24229							GRF	0.0000	0.0000	0.0000	0.0000	(330)	0.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 11996 At DRN 24229							RC2	0.7618	0.0016	0.0000	0.7634	(330)	-251.92	01 - 30	
01				Temporary Relinquishment Credit - Award # 11996 At DRN 32606							GRF	0.0000	0.0000	0.0000	0.0000	(570)	0.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 11996 At DRN 32606							RC2	0.7618	0.0016	0.0000	0.7634	(570)	-435.14	01 - 30	

12



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	07/01/2004 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:	July 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:	\$60,529.99
Invoice Identifier:	00204801
Account Number:	4000002517
Net Due Date:	July 11, 2004

Begin Transaction Date:	June 01, 2004	End Transaction Date:	June 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
				Temporary Relinquishment Credit - Award # 11996 At DRN 32606															
01											GRF	0.0000	0.0000	0.0000	0.0000	(14,850)	0.00	01 - 30	
				Temporary Relinquishment Credit - Award # 12418 At DRN 157553															
01											RC2	0.7618	0.0016	0.0000	0.7634	(14,850)	-11,336.49	01 - 30	
				Temporary Relinquishment Credit - Award # 12418 At DRN 157553															
01											GRF	0.0000	0.0000	0.0000	0.0000	(6,330)	0.00	01 - 30	
				Temporary Relinquishment Credit - Award # 12418 At DRN 23422															
01											RC2	0.7618	0.0016	0.0000	0.7634	(6,330)	-4,832.32	01 - 30	
				Temporary Relinquishment Credit - Award # 12418 At DRN 23422															
01											GRF	0.0000	0.0000	0.0000	0.0000	(4,290)	0.00	01 - 30	
				Temporary Relinquishment Credit - Award # 12418 At DRN 24229															
01											RC2	0.7618	0.0016	0.0000	0.7634	(4,290)	-3,274.99	01 - 30	
				Temporary Relinquishment Credit - Award # 12418 At DRN 24229															
01											GRF	0.0000	0.0000	0.0000	0.0000	(7,200)	0.00	01 - 30	
				Temporary Relinquishment Credit - Award # 12418 At DRN 32606															
01											RC2	0.7618	0.0016	0.0000	0.7634	(7,200)	-5,496.48	01 - 30	
				Temporary Relinquishment Credit - Award # 12418 At DRN 32606															



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	07/01/2004 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:	July 01, 2004	Invoice Total Amount:	60,529.99
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00204801
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	July 1, 2004

Begin Transaction Date: June 01, 2004 **End Transaction Date:** June 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 Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	beg tran date	End Tran Date	
01											GRF	0.0000	0.0000	0.0000	0.0000	(9,000)	0.00	01 - 30		
				Temporary Relinquishment Credit - Award # 12509 At DRN 157553																
01											RC2	0.7618	0.0016	0.0000	0.7634	(9,000)	-6,870.60	01 - 30		
				Temporary Relinquishment Credit - Award # 12509 At DRN 157553																
01											GRF	0.0000	0.0000	0.0000	0.0000	(3,840)	0.00	01 - 30		
				Temporary Relinquishment Credit - Award # 12509 At DRN 23422																
01											RC2	0.7618	0.0016	0.0000	0.7634	(3,840)	-2,931.46	01 - 30		
				Temporary Relinquishment Credit - Award # 12509 At DRN 23422																
01											GRF	0.0000	0.0000	0.0000	0.0000	(2,610)	0.00	01 - 30		
				Temporary Relinquishment Credit - Award # 12509 At DRN 24229																
01											RC2	0.7618	0.0016	0.0000	0.7634	(2,610)	-1,992.47	01 - 30		
				Temporary Relinquishment Credit - Award # 12509 At DRN 24229																
01											GRF	0.0000	0.0000	0.0000	0.0000	(4,350)	0.00	01 - 30		
				Temporary Relinquishment Credit - Award # 12509 At DRN 32606																
01											RC2	0.7618	0.0016	0.0000	0.7634	(4,350)	-3,320.79	01 - 30		
				Temporary Relinquishment Credit - Award # 12509 At DRN 32606																
																Invoice Total Amount:	79,290	60,529.99		

14

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:	07/01/2004 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:	July 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:	35,462.12
Invoice Identifier:	00204671
Account Number:	4000002517
Net Due Date:	July 11, 2004

Begin Transaction Date: June 01, 2004 **End Transaction Date:** June 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 Mths	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	3,600	178.20	01 - 30	
01				Reservation/Demand D1							RD1	0.3855	0.0016	0.0000	0.3871	14,490	5,609.08	01 - 30	
01				Temporary Relinquishment Credit - Award # 11698 At DRN 10030							RC2	0.3855	0.0016	0.0000	0.3871	(150)	-58.06	01 - 30	
01				Temporary Relinquishment Credit - Award # 11698 At DRN 10881							RC2	0.3855	0.0016	0.0000	0.3871	(210)	-81.29	01 - 30	
01				Temporary Relinquishment Credit - Award # 11698 At DRN 23422							RC2	0.3855	0.0016	0.0000	0.3871	(300)	-116.13	01 - 30	
01				Temporary Relinquishment Credit - Award # 11698 At DRN 9906							RC2	0.3855	0.0016	0.0000	0.3871	(180)	-69.68	01 - 30	

Invoice Total Amount: 17,250 5,462.12

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



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:	07/01/2004 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:	
				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:	July 01, 2004	Invoice Total Amount:	\$13,323.07
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00204733
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	July 31, 2004

Begin Transaction Date: June 01, 2004 **End Transaction Date:** June 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	(510)	-389.33	01 - 30	
				Temporary Relinquishment Credit - Award # 11699 At DRN 24229															

Invoice Total Amount: 17,490 13,323.07

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.

16



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:	07/01/2004 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:	
				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:	July 01, 2004	Invoice Total Amount: \$11,613.00	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 00204525	
Svc Req K:	103294	Charge Indicator:	BILL ON DELIVERY	Account Number: 4000002517	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: July 15, 2004	

Begin Transaction Date: June 01, 2004 **End Transaction Date:** June 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											R3A	0.3855	0.0016	0.0000	0.3871	30,000	11,613.00	01 - 30	
Temporary Acquisition Reservation Charge - Award # 12572 At DRN 23422																			

Invoice Total Amount: 30,000 11,613.00

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.

17



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	07/08/2004 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:	July 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:	\$5,851.33
Invoice Identifier:	00206167
Account Number:	4000002517
Net Due Date:	July 20, 2004

Begin Transaction Date: June 01, 2004 **End Transaction Date:** June 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					3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0075	0.0000	0.0420	3,000	126.00	01 - 30	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0075	0.0000	0.0420	2,000	84.00	01 - 02	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0075	0.0000	0.0420	14,000	588.00	03 - 30	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0075	0.0000	0.0420	30,000	1,260.00	01 - 30	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0075	0.0000	0.0420	3,200	134.40	01 - 02	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0075	0.0000	0.0420	1,088	45.70	03 - 03	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0075	0.0000	0.0420	12,100	508.20	04 - 14	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0075	0.0000	0.0420	1,066	44.77	15 - 15	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0075	0.0000	0.0420	1,094	45.95	16 - 16	

18

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	Remit to Party:	006924518	Stmt D/T:	07/08/2004 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:	
	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:	July 10, 2004	Invoice Total Amount:	\$5,851.33
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00206167
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	July 20, 2004

Begin Transaction Date: June 01, 2004 **End Transaction Date:** June 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	Begin Tran Date	End Tran Date
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0075	0.0000	0.0420	1,078	45.28	17 - 17	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0075	0.0000	0.0420	1,086	45.61	18 - 18	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0075	0.0000	0.0420	4,400	184.80	19 - 22	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0075	0.0000	0.0420	1,080	45.36	23 - 23	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0075	0.0000	0.0420	1,100	46.20	24 - 24	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0075	0.0000	0.0420	1,057	44.39	25 - 25	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0075	0.0000	0.0420	1,098	46.12	26 - 26	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0075	0.0000	0.0420	1,099	46.16	27 - 27	
				Transportation Commodity															

19



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	07/08/2004 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	Pavee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	July 10, 2004	Invoice Total Amount:	\$5,851.133
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00206167
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	July 20, 2004

Begin Transaction Date: June 01, 2004 **End Transaction Date:** June 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	3,300	138.60	28 - 30	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0075	0.0000	0.0420	9,000	378.00	01 - 30	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0075	0.0000	0.0420	16,500	693.00	01 - 30	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0345	0.0075	0.0000	0.0420	4,250	178.50	01 - 17	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0075	0.0000	0.0420	266	11.17	01 - 02	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0075	0.0000	0.0420	161	6.76	03 - 03	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0075	0.0000	0.0420	978	41.08	04 - 09	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0075	0.0000	0.0420	890	37.38	10 - 14	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0075	0.0000	0.0420	173	7.27	15 - 15	
				Transportation Commodity															

20

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: 07/08/2004 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: July 10, 2004	Invoice Total Amount: \$5,851.38
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 00206167
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 4000002517
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: July 20, 2004

Begin Transaction Date: June 01, 2004 **End Transaction Date:** June 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	177	7.43	16 - 16	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0075	0.0000	0.0420	174	7.31	17 - 17	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0075	0.0000	0.0420	200	8.40	18 - 22	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0075	0.0000	0.0420	39	1.64	23 - 23	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0075	0.0000	0.0420	40	1.68	24 - 24	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0075	0.0000	0.0420	38	1.60	25 - 25	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0075	0.0000	0.0420	200	8.40	26 - 30	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0075	0.0000	0.0420	6,000	252.00	01 - 30	
				Transportation Commodity															

21

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

A CrossCountry Energy/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:	07/08/2004 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:	July 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:	35,851.33
Invoice Identifier:	00206167
Account Number:	4000002517
Net Due Date:	July 20, 2004

Begin Transaction Date: June 01, 2004 **End Transaction Date:** June 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					310455	78282		NUI - PIONEER GATE/I			COT	0.0345	0.0075	0.0000	0.0420	810	34.02	01 - 09	
				Transportation Commodity															
01					310455	78282		NUI - PIONEER GATE/I			COT	0.0345	0.0075	0.0000	0.0420	1,575	66.15	10 - 30	
				Transportation Commodity															
01					322966	78328		FPU-BOYNTON CTG			COT	0.0345	0.0075	0.0000	0.0420	15,000	630.00	01 - 30	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0021	0.0000	0.0366	0	0.00	01 - 02	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0021	0.0000	0.0366	0	0.00	03 - 17	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0021	0.0000	0.0366	0	0.00	18 - 30	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0021	0.0000	0.0366	0	0.00	01 - 02	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0021	0.0000	0.0366	0	0.00	03 - 03	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0021	0.0000	0.0366	0	0.00	04 - 14	
				Transportation Commodity															

22

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee:	006924518	Stmt D/T:	07/08/2004 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
------------------------	--	------------------------	---	---------------	-----------	------------------	---------------------	-------------------------------------	---	---------------------------------	--	----------------------	--	----------------------	------------------------------	----------------------	--------------	-----------------------	--------------

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	July 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:	\$8,851.33
Invoice Identifier:	00206167
Account Number:	4000002517
Net Due Date:	July 20, 2004

Begin Transaction Date: June 01, 2004 **End Transaction Date:** June 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	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0021	0.0000	0.0366	0	0.00	15 - 15	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0021	0.0000	0.0366	0	0.00	16 - 16	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0021	0.0000	0.0366	0	0.00	17 - 17	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0021	0.0000	0.0366	0	0.00	18 - 18	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0021	0.0000	0.0366	0	0.00	19 - 22	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0021	0.0000	0.0366	0	0.00	23 - 23	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0021	0.0000	0.0366	0	0.00	24 - 24	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0021	0.0000	0.0366	0	0.00	25 - 25	
				Transportation Commodity															

23



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:	07/08/2004 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:	July 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:	\$5,851.33
Invoice Identifier:	00206167
Account Number:	4000002517
Net Due Date:	July 20, 2004

Begin Transaction Date: June 01, 2004 **End Transaction Date:** June 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	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0021	0.0000	0.0366	0	0.00	26 - 26	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0021	0.0000	0.0366	0	0.00	27 - 27	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0021	0.0000	0.0366	0	0.00	28 - 30	
				Transportation Commodity															

Invoice Total Amount: 139,317 5,851.33

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
CHRIS SNYDER
P.O. BOX 3395 - PO #12726

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

Stmt D/T: 07/01/2004 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

Houston TX 77216-3142

WEST PALM BEACH FL 334023395

Payee: 006924518

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 3624
Svc CD: FTS-2

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

Invoice Total Amount: \$1,663.76
Invoice Identifier: 00205012
Account Number: 4000002517
Net Due Date: July 20, 2004

Begin Transaction Date: June 01, 2004

End Transaction Date: June 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	Begin Date	End Date
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0142	0.0075	0.0000	0.0217	4,500	97.65	01 - 30	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0142	0.0075	0.0000	0.0217	8,550	185.53	01 - 30	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0142	0.0075	0.0000	0.0217	8,850	192.05	01 - 30	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0075	0.0000	0.0217	9,890	214.61	01 - 23	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0075	0.0000	0.0217	317	6.88	24 - 24	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0075	0.0000	0.0217	2,580	55.99	25 - 30	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0075	0.0000	0.0217	900	19.53	01 - 30	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0075	0.0000	0.0217	2,250	48.83	01 - 30	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0075	0.0000	0.0217	7,350	159.50	01 - 21	

25



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:	07/01/2004 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:	July 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:	\$1,663.76
Invoice Identifier:	00205012
Account Number:	4000002517
Net Due Date:	July 20, 2004

Begin Transaction Date: Junè 01, 2004 **End Transaction Date:** June 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 Adi Mthc	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	0.0075	0.0000	0.0217	2,250	48.83	22 - 30	
				Transportation Commodity															
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0142	0.0075	0.0000	0.0217	8,100	175.77	01 - 30	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0075	0.0000	0.0217	5,229	113.47	01 - 21	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0075	0.0000	0.0217	310	6.73	22 - 23	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0075	0.0000	0.0217	114	2.47	24 - 24	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0075	0.0000	0.0217	930	20.18	25 - 30	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0075	0.0000	0.0217	7,950	172.52	01 - 30	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0142	0.0075	0.0000	0.0217	6,600	143.22	01 - 30	
				Transportation Commodity															

26



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:	07/01/2004 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:	July 10, 2004	Invoice Total Amount:	1,663.76
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00205012
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	July 20, 2004

Begin Transaction Date: June 01, 2004 **End Transaction Date:** June 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	716	25309		CS #11 MOUNT VERN							COT	0.0142	0.0021	0.0000	0.0163	0	0.00	01 - 23	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERN							COT	0.0142	0.0021	0.0000	0.0163	0	0.00	24 - 24	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERN							COT	0.0142	0.0021	0.0000	0.0163	0	0.00	25 - 30	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0021	0.0000	0.0163	0	0.00	01 - 21	
				Transportation Commodity															
Invoice Total Amount:																76,670	1,663.76		

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 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:	07/08/2004 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:	July 10, 2004	Invoice Total Amount:	\$550.62
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00206223
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	July 20, 2004

Begin Transaction Date: June 01, 2004 **End Transaction Date:** June 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					3262	16156		FPU-SANFORD			COT	0.0345	0.0075	0.0000	0.0420	3,000	126.00	01 - 30	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0075	0.0000	0.0420	10,110	424.62	01 - 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: 13,110 550.62

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.

28



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: 07/01/2004 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Payee's Bank ABA Number:
Payee: 006924518	Payee's Bank:	Payee's Name: FLORIDA GAS TRANSMISSION COI
	Contact Name: LANNY CRAMER	Contact Phone: 713-853-6879

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: July 10, 2004	Invoice Total Amount: \$244.84
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 00204972
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	Account Number: 4000002517
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: July 20, 2004

Begin Transaction Date: June 01, 2004 **End Transaction Date:** June 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 Ref 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	0.0142	0.0075	0.0040	0.0177	10,353	183.25	01 - 21		
				Transportation Commodity																
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0075	0.0040	0.0177	2,412	42.69	22 - 30		
				Transportation Commodity																
01					3280	16160		FPU-NEW SMYRNA			COT	0.0142	0.0075	0.0040	0.0177	861	15.24	01 - 21		
				Transportation Commodity																
01					3280	16160		FPU-NEW SMYRNA			COT	0.0142	0.0075	0.0040	0.0177	207	3.66	22 - 30		
				Transportation Commodity																
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0021	0.0000	0.0163	0	0.00	01 - 21		
				Transportation Commodity																
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0021	0.0000	0.0163	0	0.00	22 - 30		
				Transportation Commodity																
																Invoice Total Amount:	13,833	244.84		

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.



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:	07/09/2004 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:	July 10, 2004	Invoice Total Amount:	\$685.02
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00206309
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	DPOA	Prev Inv ID:		Net Due Date:	July 20, 2004

Begin Transaction Date: June 01, 2004 **End Transaction Date:** June 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	(13,929)	-585.02	01 - 01	
				Transportation Commodity															

Invoice Total Amount: -13,929 -585.02

30

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 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:	07/09/2004 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:	July 10, 2004
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	100834	Charge Indicator:	BILL ON DELIVERY
Svc CD:	DPOA	Prev Inv ID:	

Invoice Total Amount:	\$22.68
Invoice Identifier:	00206308
Account Number:	4000002517
Net Due Date:	July 20, 2004

Begin Transaction Date: June 01, 2004 **End Transaction Date:** June 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	540	22.68	01 - 01	
				Transportation Commodity															

Invoice Total Amount: 540 22.68

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.

31

VOUCHER NUMBER	INVOICE DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT		
				GROSS	DISCNT	NET
0100025865	06/10/04	00193471 April, 2004 Imbalance Cash Out,		54,712.86 attn: C Snyder	0.00	54,712.86
				CHECK TOTAL		54,712.86
SPECIAL INSTRUCTIONS:						
DETACH AND RETAIN THIS STUB FOR YOUR RECORDS.				CHECK # 9600066890	ATTACHED BELOW	

REMOVE DOCUMENT ALONG THIS PERFORATION

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



FLORIDA GAS TRANSMISION

06/16/2004

CHECK NO. 9600066890

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

JPMorgan Chase Bank
6040 Tarbell Road
Syracuse, NY 13206

50-937
213

PAY ***Fifty Four Thousand Seven Hundred And Twelve Dollars And 86 Cents*****

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

***\$54,712.86*

NOT VALID AFTER 1 YEAR

Raymond M. Beardsley, Jr.
Authorized Signature



Gas Sales Invoice



BP Energy Company
Tax ID 36-3421804

Invoice Number 1077396
Invoice Date 07/07/2004
Contract# 157115
Delivery Month Jun 2004
Due Date 07/23/2004

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

Natural Gas delivered during Jun 2004

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
CS #11 MOUNT VERNON (0025309)		45,000	6.7550	303,975.00
CS #8 ZACHARY (0025412)		40,750	6.5243	265,866.75
Service Fee				2,700.00
Total Amount Due		85,750		572,541.75

**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:

06/01-06/30: FGT Zone 3 IF	6.730000
06/01-06/01: LA Onsh S- FGT - Z2 GD	6.480000
06/02-06/02: LA Onsh S- FGT - Z2 GD	6.480000
06/03-06/03: LA Onsh S- FGT - Z2 GD	6.550000
06/04-06/04: LA Onsh S- FGT - Z2 GD	6.480000
06/05-06/05: LA Onsh S- FGT - Z2 GD	6.150000
06/06-06/06: LA Onsh S- FGT - Z2 GD	6.150000
06/07-06/07: LA Onsh S- FGT - Z2 GD	6.150000
06/08-06/08: LA Onsh S- FGT - Z2 GD	6.115000
06/09-06/09: LA Onsh S- FGT - Z2 GD	6.185000
06/10-06/10: LA Onsh S- FGT - Z2 GD	6.005000
06/11-06/11: LA Onsh S- FGT - Z2 GD	5.970000
06/12-06/12: LA Onsh S- FGT - Z2 GD	5.970000
06/13-06/13: LA Onsh S- FGT - Z2 GD	5.970000
06/14-06/14: LA Onsh S- FGT - Z2 GD	5.970000

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

Cinergy Marketing & Trading, LP
 1100 Louisiana, Suite 4900
 Houston, TX 77002

Invoice Number: 2004061211-I
 Customer ID: FLORIDAPUB
 Customer Number:
 GMS Contract Number: S-FLORIDAPUB-T-0001
 Invoice Date: 09-Jul-2004
 Due Date: 25-Jul-2004
 Production Month: 6/2004

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 = 6 ProdYear = 2004)						
FGT	716	Zone 3-CS #11 Mt. Vernon	Act	29,841 Dth	\$6.75500	\$201,575.95
FGT	7995	Zone 2-CS #8 Zachary	Act	45,000 Dth	\$6.72500	\$302,625.00
Current Totals				74,841 Dth		\$504,200.95
Recap:						
					Commodity Total	\$504,200.95
					Net Amount Due	\$504,200.95
Amount Calculated In (USD)						

<u>Please Wire Transactions To:</u>	<u>Please Send Invoices To:</u>	<u>Please Remit Check To:</u>	<u>Please Send Correspondence To:</u>
	Cinergy Marketing & Trading, LP 1100 Louisiana, Suite 4900 Houston, TX 77002 Phone: (713) 393-6800	Cinergy Marketing & Trading, LP P.O. Box 730438 Dallas, TX 75373-0438	Cinergy Marketing & Trading, LP 1100 Louisiana, Suite 4900 Houston, TX 77002 Phone: (713) 393-6800

Check Date: Jun/24/2004

Vendor Number: FLO4013340

Check No. 00030112

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
JUN'04 CASHOUT <i>CASH OUT JUNE 2004</i>	Jun/22/2004	05016462	800.00	0.00	0.00	800.00
MAY04 CASHOUT	Jun/22/2004	05010501	1,643.03	0.00	0.00	1,643.03

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
00030112	Jun/24/2004	\$2,443.03	\$0.00	\$0.00	\$2,443.03

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

CITY GAS COMPANY OF FLORIDA-05
 PO Box 3145, AVP Dept 2nd Floor
 Union, NJ 07083

FLEET BOSTON
 Fleet Boston
 South Portland, ME
 52-1537112

00030112

Date: Jun/24/2004

Pay Amount: \$2,443.03***

Pay ***** TWO THOUSAND FOUR HUNDRED FORTY THREE AND 03/100 DOLLAR *****

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



THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



New Ideas. Traditional Values.

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

Billing Date:	06-Jul-04
Account Number:	291-0001225-001
Rate:	KTS

Payment Terms - 20 days from bill date
--

Purchase Order Number 12722

Invoice for Transportation Service for the Period	01-Jun-04	TO	03-Jul-04
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Billed Volume - Therms (BTU Value = 1.079)	21,901.0
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<i>Bill Calculation</i>			
	Therms	Rate	Amount
Distribution Charge	21,901.0	\$0.11198	\$2,452.00
Service Charge			400.00
Total Bill	<u>21,901.0</u>		<u>\$2,852.00</u>

<i>Account Information</i>	
Prior Month's Balance	\$3,203.00
Current Billing	2,852.00
Payment	-3,203.00

Please Pay this Amount \$2,852.00

Please Remit Payment as Follows:	
Wire Transfer	

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

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: G040730067
 Invoice Date: 07/14/2004
 Contract Nbr: SLSG7737
 Contract Date: 05/01/2003
 Customer #: 567
 Currency: US DOLLAR

SOLD DURING THE MONTH OF **JUNE 2004**

PIPELINE METER#	DELIVERY PT	COMPONENT	BEGIN END		VOLUME	UNITS	PRICE	AMOUNT
			DAY	DAY				
CGC HALLA 0012732	FGT DRN 337605		Downstream K #: ?					Prod Type: GAS
		BASE COMMODITY	01	02	6,000	MMBTU	\$6.6350	\$39,810.00
		BASE COMMODITY	01	30	0	MMBTU	\$6.6350	\$0.00
		BASE COMMODITY	03	03	2,986	MMBTU	\$6.6350	\$19,812.11
		BASE COMMODITY	04	14	33,000	MMBTU	\$6.6350	\$218,955.00
		BASE COMMODITY	15	15	2,960	MMBTU	\$6.6350	\$19,639.60
		BASE COMMODITY	16	16	2,993	MMBTU	\$6.6350	\$19,858.56
		BASE COMMODITY	17	17	2,974	MMBTU	\$6.6350	\$19,732.49
		BASE COMMODITY	18	18	2,986	MMBTU	\$6.6350	\$19,812.11
		BASE COMMODITY	19	22	12,000	MMBTU	\$6.6350	\$79,620.00
		BASE COMMODITY	23	23	2,979	MMBTU	\$6.6350	\$19,765.67
		BASE COMMODITY	24	24	3,000	MMBTU	\$6.6350	\$19,905.00
		BASE COMMODITY	25	25	2,954	MMBTU	\$6.6350	\$19,599.79
		BASE COMMODITY	26	26	2,998	MMBTU	\$6.6350	\$19,891.73
		BASE COMMODITY	27	27	2,999	MMBTU	\$6.6350	\$19,898.37
		BASE COMMODITY	28	30	9,000	MMBTU	\$6.6350	\$59,715.00

Total Base Commodity 89,829 Net Amount Due \$596,015.43

TERMS: Pay by Wire Transfer on or before July 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

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CITY GAS COMPANY OF FLORIDA-05
PO Box 31451 A/P Dept 2nd Floor
Union, NJ 07083

FLEET BOSTON
Fleet Boston
South Portland ME
52-153/112

00027298

Date: May/27/2004

Pay Amount: \$8,491.72

Pay *****EIGHT THOUSAND FOUR HUNDRED NINETY ONE AND 72/100 DOLLARS*****

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



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