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August 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 July 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 _____ Cheryl Martin
Controller
- ECR _____
- GCL _____ Enclosure
- OPC _____
- MMS _____ CC: Welch, Kathy - FPSC, Miami
Chris Snyder
- RCA _____ Norman Horton, Esq., Messer, etc.
- SCR _____ George Bachman – e-mail cover
Cheryl M. Martin – e-mail cover
- SEC 1 _____ Marc Schneidermann – e-mail cover
- OTH _____ SJ 80-445

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COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

SCHEDULE A-1/FLEXDOWN

FOR THE PERIOD OF: JANUARY 2004 T 1

CURRENT MONTH: JULY

	FLEX-DOWN		CURRENT MONTH: JULY		ORIGINAL		DIFFERENCE		
	ACTUAL	ESTIMATE	AMOUNT	%	ACTUAL	ESTIMATE	AMOUNT	%	
COST OF GAS PURCHASED									
1	COMMODITY (Pipeline)	11,203	10,400	(803)	(7.72)	98,577	87,876	(10,701)	(12.18)
2	NO NOTICE SERVICE	1,703	2,030		16.09	35,465	37,218	1,753	4.71
3	SWING SERVICE	0	0			15,160	0	(115,993)	
4	COMMODITY (Other)	1,386,194	1,921,584	535,390	27.86	15,008,565	23,842,691	8,834,126	37.05
5	DEMAND	150,549	158,150	7,601	4.81	2,309,615	2,331,558	21,943	0.94
6	OTHER	0	0			115,993	0	(115,993)	
LESS END-USE CONTRACT									
7	COMMODITY (Pipeline)	0	0			0	0	0	
8	DEMAND	0	0			0	0	0	
9	COMMODITY (Other)	0	0			0	0	0	
10	Second Prior Month Purchase Adj. (OPTIONAL)	0	(114,880)	(114,880)	100.00	0	(7,388,013)	(7,388,013)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	1,549,649	1,977,284	427,635	21.63	17,583,375	18,911,330	1,227,123	6.49
12	NET UNBILLED	0	0	0		0	0	0	
13	COMPANY USE	5,867	3,112	(2,755)	(88.53)	30,518	30,929	411	1.33
14	TOTAL THERM SALES	1,726,378	1,974,172	247,794	12.55	18,690,324	18,880,401	190,077	1.01
THERMS PURCHASED									
15	COMMODITY (Pipeline)	2,424,271	2,825,440	401,169	14.20	25,098,593	26,970,310	1,871,717	6.94
16	NO NOTICE SERVICE	344,100	344,100	0	0.00	6,308,300	6,461,300	153,000	2.37
17	SWING SERVICE	0	0	0		12,540	0	(12,540)	
18	COMMODITY (Other)	2,401,020	2,825,440	424,420	15.02	24,937,340	26,970,310	2,032,970	7.54
19	DEMAND	2,183,547	3,143,090	959,543	30.53	35,786,937	36,164,240	377,303	1.04
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)	2,401,020	2,825,440	424,420	15.02	24,949,880	26,970,310	2,020,430	7.49
25	NET UNBILLED	0	0	0		0	0	0	
26	COMPANY USE	8,423	5,100	(3,323)	(65.16)	43,850	48,630	4,780	9.83
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,041,774	2,820,340	(1,221,434)	(43.31)	38,275,600	26,921,680	2,015,650	7.49
CENTS PER THERM									
28	COMMODITY (Pipeline)	(1/15) 0.462	0.368	(0.094)	(25.54)	0.393	0.326	(0.067)	(20.55)
29	NO NOTICE SERVICE	(2/16) 0.495	0.590	0.095	16.10	0.562	0.576	0.014	2.43
30	SWING SERVICE	(3/17) 0.000	0.000	0.000		120.897	0.000	(120.897)	
31	COMMODITY (Other)	(4/18) 57.734	68.010	10.276	15.11	60.185	88.403	28.218	31.92
32	DEMAND	(5/19) 6.895	5.032	(1.863)	(37.02)	6.454	6.447	(0.007)	(0.11)
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) 64.541	69.981	5.440	7.77	70.475	70.119	(0.356)	(0.51)
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26) 69.655	61.020	(8.635)	(14.15)	69.596	63.601	(5.995)	(9.43)
40	TOTAL COST OF THERM SOLD	(11/27) 38.341	70.108	31.767	45.31	45.939	70.246	24.307	34.60
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) 38.799	70.566	31.767	45.02	46.397	70.704	24.307	34.38
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) 38.99416	70.92095	31.927	45.02	46.63038	71.05964	24.429	34.38
45	PGA FACTOR ROUNDED TO NEAREST .001	38.994	70.921	31.927	45.02	46.630	71.060	24.430	34.38

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,339,720	8,030.59	0.343
2 No Notice Commodity Adjustment - System Supply	62,130	260.95	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	22,421	2,911.00	12.983
6 Commodity Pipeline - GRI Adjustment	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,424,271	11,202.54	0.462
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
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other - Enron NA Contract Settlement	0	20,000.00	0.000
20 Imbalance Cashout - FGT	0	(131,076.63)	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)	2,401,020	1,386,193.54	57.734
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	2,183,547	150,549.13	6.895
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	2,183,547	150,549.13	6.895
OTHER			
33 Legal/Administrative Fees	0	0.00	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Other	0	0.00	0.000
36 Other	0	0.00	0.000
37 Other	0	0.00	0.000
38 Other	0	0.00	0.000
39 Other	0	0.00	0.000
40 TOTAL OTHER	0	0.00	0.000

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF: JANUARY 2004 THROUGH DECEMBER 2004
 CURRENT MONTH: JULY 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	213169	9-11	70,391.09	0.00	1,534.50	0.00	0.00	68,856.59	0.00
2	FGT	213125	12-14	62,405.66	0.00	0.00	0.00	0.00	62,405.66	0.00
3	FGT	213153	15	5,664.85	0.00	168.80	0.00	0.00	5,496.05	0.00
4	FGT	213193	16	13,790.83	0.00	0.00	0.00	0.00	13,790.83	0.00
5	FGT	215150	17-19	5,647.97	5,647.97	0.00	0.00	0.00	0.00	0.00
6	FGT	213467	20-24	1,606.32	1,606.32	0.00	0.00	0.00	0.00	0.00
7	FGT	215144	25-26	562.46	562.46	0.00	0.00	0.00	0.00	0.00
8	FGT	213515	27-28	213.84	213.84	0.00	0.00	0.00	0.00	0.00
9	FGT	215132	29	260.95	260.95	0.00	0.00	0.00	0.00	0.00
10	FGT	CK9600067138	30	(131,076.63)	0.00	0.00	0.00	(131,076.63)	0.00	0.00
11	BP ENERGY	1079130	31	453,047.49	0.00	0.00	0.00	453,047.49	0.00	0.00
12	CINERGY	2004070405-I	32	477,465.00	0.00	0.00	0.00	477,465.00	0.00	0.00
13	CROSSTEX	G0408S0072	33	566,757.68	0.00	0.00	0.00	566,757.68	0.00	0.00
14	NUI/CITY GAS	291-0001225-001	34	2,911.00	2,911.00	0.00	0.00	0.00	0.00	0.00
15	ENRON	CONFIDENTIAL		20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00
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30										
TOTAL				1,549,648.51	11,202.54	1,703.30	0.00	1,386,193.54	150,549.13	0.00

3

			CURRENT MONTH: JULY				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	1,386,194	1,806,704	420,510	23.28	15,008,565	16,454,678	1,446,113	8.79
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	163,455	170,580	7,125	4.18	2,574,810	2,456,652	(118,158)	(4.81)
3	TOTAL		1,549,649	1,977,284	427,635	21.63	17,583,375	18,911,330	1,327,955	7.02
4	FUEL REVENUES (NET OF REVENUE TAX)		1,726,378	1,974,172	247,794	12.55	18,690,324	18,880,401	190,077	1.01
5	TRUE-UP - (COLLECTED) OR REFUNDED *		43,858	43,858	0	0.00	307,002	307,002	0	0.00
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	1,770,236	2,018,030	247,794	12.28	18,997,326	19,187,403	190,077	0.99
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	220,587	40,746	(179,841)	(441.37)	1,413,951	276,073	(1,137,878)	(412.17)
8	INTEREST PROVISION -THIS PERIOD	Line 21	1,808	15,741	13,933	88.51	6,896	85,925	79,029	91.97
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST		1,461,600	13,493,644	12,032,044	89.17	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	(307,002)	(307,002)	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	1,640,137	13,506,273	11,866,136	87.86	1,640,138	13,506,273	11,866,135	87.86
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND	Line 9	1,461,600	13,493,644	12,032,044	89.17				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	1,638,329	13,490,532	11,852,203	87.86				
14	TOTAL (12+13)	Add Lines 12 + 13	3,099,929	26,984,176	23,884,247	88.51				
15	AVERAGE	50% of Line 14	1,549,965	13,492,088	11,942,123	88.51				
16	INTEREST RATE - FIRST DAY OF MONTH		1.33%	1.33%	0	0.00				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		1.47%	1.47%	0	0.00				
18	TOTAL	Add Lines 16 + 17	2.80%	2.80%	0	0.00				
19	AVERAGE	50% of Line 18	1.40%	1.40%	0	0.00				
20	MONTHLY AVERAGE	Line 19 / 12 mos	0.11667%	0.11667%	0	0.00				
21	INTEREST PROVISION	Line 15 x Line 20	1,808	15,741	13,933	88.51				

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

True-up & Interest (Line 9) comes from the prior periods end of period net true-up.

The prior period write-off will be the estimated over/under recovery estimated on Schedule E-4 regardless if we flex down

TRANSPORTATION PURCHASES
SYSTEM SUPPLY AND END USE

ACTUAL FOR THE PERIOD OF: JANUARY 2004 THROUGH DECEMBER 2004

PRESENT MONTH: JULY

LINE NO	DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAN COST	OTHER CHARGES ACA/GRI/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan 2004	BP ENERGY	SYS SUPPLY	N/A	2,673,410		2,673,410	1,690,641	N/A	N/A	INCL IN COST	63.239108
2	Jan 2004	CROSSTEX	SYS SUPPLY	N/A	1,360,280		1,360,280	850,253	N/A	N/A	INCL IN COST	62.505697
3	Jan 2004	CINERGY	SYS SUPPLY	N/A	905,530		905,530	580,008	N/A	N/A	INCL IN COST	64.051785
4	Jan 2004	FGT	SYS SUPPLY	N/A			0	16,104	N/A	N/A	INCL IN COST	N/A
5	Feb 2004	BP ENERGY	SYS SUPPLY	N/A	1,751,030		1,751,030	972,207	N/A	N/A	INCL IN COST	55.522000
6	Feb 2004	CROSSTEX	SYS SUPPLY	N/A	1,406,070		1,406,070	824,172	N/A	N/A	INCL IN COST	58.615260
7	Feb 2004	CINERGY	SYS SUPPLY	N/A	1,207,510		1,207,510	708,393	N/A	N/A	INCL IN COST	58.665607
8	Feb 2004	FGT	SYS SUPPLY	N/A			0	(56,600)	N/A	N/A	INCL IN COST	N/A
9	Mar 2004	BP ENERGY	SYS SUPPLY	N/A	1,686,340		1,686,340	925,515	N/A	N/A	INCL IN COST	54.883046
10	Mar 2004	CROSSTEX	SYS SUPPLY	N/A	1,360,280		1,360,280	712,497	N/A	N/A	INCL IN COST	52.378671
11	Mar 2004	CINERGY	SYS SUPPLY	N/A	1,345,690		1,345,690	718,720	N/A	N/A	INCL IN COST	53.409032
12	Mar 2004	FGT	SYS SUPPLY	N/A			0	25,772	N/A	N/A	INCL IN COST	N/A
13	Mar 2004	Reedy Creek	SYS SUPPLY	N/A			0	19,704	N/A	N/A	INCL IN COST	N/A
14	Apr 2004	BP ENERGY	SYS SUPPLY	N/A	1,884,920		1,884,920	1,137,698	N/A	N/A	INCL IN COST	60.357867
15	Apr 2004	CROSSTEX	SYS SUPPLY	N/A	1,021,200		1,021,200	558,075	N/A	N/A	INCL IN COST	54.648942
16	Apr 2004	CINERGY	SYS SUPPLY	N/A	729,600		729,600	406,575	N/A	N/A	INCL IN COST	55.725740
17	May 2004	BP ENERGY	SYS SUPPLY	N/A	1,255,620		1,255,620	917,982	N/A	N/A	INCL IN COST	73.109853
18	May 2004	CROSSTEX	SYS SUPPLY	N/A	903,220		903,220	545,570	N/A	N/A	INCL IN COST	60.402796
19	May 2004	CINERGY	SYS SUPPLY	N/A	753,920		753,920	461,978	N/A	N/A	INCL IN COST	61.276727
20	May 2004	FGT	SYS SUPPLY	N/A			0	25,772	N/A	N/A	INCL IN COST	N/A
21	May 2004	Reedy Creek	SYS SUPPLY	N/A			0	-	N/A	N/A	INCL IN COST	N/A
22	Jun 2004	BP ENERGY	SYS SUPPLY	N/A	694,410		694,410	572,542	N/A	N/A	INCL IN COST	82.450102
23	Jun 2004	CROSSTEX	SYS SUPPLY	N/A	871,330		871,330	596,015	N/A	N/A	INCL IN COST	68.402951
24	Jun 2004	CINERGY	SYS SUPPLY	N/A	725,960		725,960	504,201	N/A	N/A	INCL IN COST	69.452993
25	Jun 2004	FGT	SYS SUPPLY	N/A			0	(54,713)	N/A	N/A	INCL IN COST	N/A
26	Jun 2004	NUI/CITY GAS	SYS SUPPLY	N/A			0	(10,935)	N/A	N/A	INCL IN COST	N/A
27	Jul 2004	BP ENERGY	SYS SUPPLY	N/A	761,950		761,950	453,047	N/A	N/A	INCL IN COST	59.458953
28	Jul 2004	CROSSTEX	SYS SUPPLY	N/A	895,860		895,860	566,758	N/A	N/A	INCL IN COST	63.264090
29	Jul 2004	CINERGY	SYS SUPPLY	N/A	743,210		743,210	477,465	N/A	N/A	INCL IN COST	64.243619
30	Jul 2004	FGT	SYS SUPPLY	N/A			0	(131,077)	N/A	N/A	INCL IN COST	N/A
31	Jul 2004	ENRON	SYS SUPPLY	N/A			0	20,000	N/A	N/A	INCL IN COST	N/A
32												
33												
34												
35												
36												
37												
38												
39												
40												
TOTAL					24,937,340	0	24,937,340	15,034,337	0	0	0	60.29

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FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2004 THROUGH DECEMBER 2004

MONTH: JULY 2004

	PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
1	BP ENERGY	716	1,490	1,438	46,193	44,591	\$6.2250	\$6.4486
2	CINERGY	716	984	949	30,500	29,433	\$6.2250	\$6.4507
3	BP ENERGY	7995	8	8	250	241	\$5.8800	\$6.0996
4	BP ENERGY	7995	32	31	1,000	964	\$5.8900	\$6.1100
5	BP ENERGY	7995	24	23	750	723	\$5.9450	\$6.1670
6	BP ENERGY	7995	8	8	250	241	\$5.9800	\$6.2033
7	BP ENERGY	7995	8	8	250	241	\$6.0000	\$6.2241
8	CINERGY	7995	1,500	1,448	46,500	44,888	\$6.1850	\$6.4071
9	BP ENERGY	7995	747	721	23,143	22,340	\$6.1875	\$6.4099
10	BP ENERGY	7995	8	8	250	241	\$6.2000	\$6.4315
11	BP ENERGY	7995	8	8	250	241	\$6.2100	\$6.4419
12	BP ENERGY	7995	8	8	250	241	\$6.3700	\$6.6079
13	CROSSTEX	337605	2,995	2,890	92,835	89,586	\$6.1050	\$6.3264
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	TOTAL		7,820	7,548	242,421	233,971		
					WEIGHTED AVERAGE		\$6.1648	\$6.3875

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

	R.C.	CURRENT MONTH: JULY				PERIOD TO DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
GENERAL SERVICE (GS)	(11)	663,750	718,740	54,990	7.65	8,446,904	7,887,890	(559,014)	(7.00)
RESIDENTIAL SERVICE (RS)	(21), (31)	575,800	705,240	129,440	18.35	8,066,538	7,557,630	(508,908)	(6.72)
LARGE VOLUME SERVICE (LVS)	(51)	1,253,840	1,311,030	57,190	4.36	10,055,413	10,105,860	50,447	0.50
GENERAL SERVICE TRANS (GSTS)	(90)	44,542	40,990	(3,552)	(8.67)	421,434	383,380	(38,054)	(9.92)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,074,130	1,133,510	59,380	5.24	7,905,894	7,645,530	(260,364)	(3.41)
TOTAL FIRM		3,612,062	3,909,510	297,448	7.61	34,896,183	33,580,290	(1,315,893)	(3.92)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	60,988	90,430	29,442	32.56	449,011	675,640	226,629	33.54
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	368,724	338,860	(29,864)	(8.81)	2,930,405	2,603,340	(327,065)	(12.50)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	-	-	-	-	-	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		429,712	429,290	(422)	(0.10)	3,379,416	3,278,980	(100,436)	(3.06)
TOTAL THERM SALES		4,041,774	4,338,800	297,026	6.85	38,275,599	36,859,270	(1,416,329)	(3.84)
GENERAL SERVICE (GS)	(11)	3,333	3,267	(66)	(2.02)	3,348	3,291	(57)	(1.73)
RESIDENTIAL SERVICE (RS)	(21), (31)	43,817	43,104	(713)	(1.65)	43,996	42,855	(1,141)	(2.60)
LARGE VOLUME SERVICE (LVS)	(51)	881	888	7	0.79	883	894	11	1.23
GENERAL SERVICE TRANS (GSTS)	(90)	108	91	(17)	(18.68)	98	88	(10)	(11.30)
LARGE VOLUME TRANS (LVTS)	(91), (94)	277	237	(40)	(16.88)	257	227	(30)	(13.22)
TOTAL FIRM		48,416	47,587	(829)	(1.74)	48,582	47,355	(1,227)	(2.59)
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		48,430	47,601	(829)	(1.74)	48,596	47,369	(1,227)	(2.50)
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	199	220	21	9.55	2,523	2,397	(126)	(5.26)
RESIDENTIAL SERVICE (RS)	(21), (31)	13	16	3	18.75	183	176	(7)	(3.98)
LARGE VOLUME SERVICE (LVS)	(51)	1,423	1,476	53	3.59	11,388	11,304	(84)	(0.74)
GENERAL SERVICE TRANS (GSTS)	(90)	412	450	38	8.44	4,300	4,357	57	1.31
LARGE VOLUME TRANS (LVTS)	(91), (94)	3,878	4,783	905	18.92	30,762	33,681	2,919	8.67
INTERRUPTIBLE SERVICE (IS)	(61)	20,329	22,608	2,279	10.08	149,670	168,910	19,240	11.39
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	33,520	33,886	366	1.08	266,400	260,334	(6,066)	(2.33)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	-	-	-	-	-	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<u>THERMS PURCHASED</u> <u>CCF PURCHASED</u> = AVERAGE BTU CONTENT	1.0343	1.0453	1.0391	1.021	1.0383	1.043	1.040	1.042	1.0381			
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	1.04	1.05	1.05	1.05	1.06	1.05			
CENTRAL FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
<u>THERMS PURCHASED</u> <u>CCF PURCHASED</u> = AVERAGE BTU CONTENT	1.0344	1.0459	1.0376	1.0360	1.0380	1.0425	1.0395	1.0413	1.0384			
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	1.06			0.00



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	07/31/2004 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:	August 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:	\$70,391.09
Invoice Identifier:	00213169
Account Number:	4000002517
Net Due Date:	August 11, 2004

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
01											RDM	0.0495	0.0000	0.0000	0.0495	31,000	1,534.50	01 - 31	
				Reservation Deliverability - Market															
01											RD1	0.3855	0.0016	0.0000	0.3871	293,260	113,520.95	01 - 31	
				Reservation/Demand D1															
01											RC2	0.3855	0.0016	0.0000	0.3871	(310)	-120.00	01 - 31	
				Temporary Relinquishment Credit - Award # 11995 At DRN 12740															
01											RC2	0.3855	0.0016	0.0000	0.3871	(899)	-348.00	01 - 31	
				Temporary Relinquishment Credit - Award # 11995 At DRN 157553															
01											RC2	0.3855	0.0016	0.0000	0.3871	(899)	-348.00	01 - 31	
				Temporary Relinquishment Credit - Award # 11995 At DRN 179851															
01											RC2	0.3855	0.0016	0.0000	0.3871	(465)	-180.00	01 - 31	
				Temporary Relinquishment Credit - Award # 11995 At DRN 23422															
01											RC2	0.3855	0.0016	0.0000	0.3871	(1,333)	-516.00	01 - 31	
				Temporary Relinquishment Credit - Award # 11995 At DRN 28166															
01											RC2	0.3855	0.0016	0.0000	0.3871	(217)	-84.00	01 - 31	
				Temporary Relinquishment Credit - Award # 11995 At DRN 32606															
01											RC2	0.3855	0.0016	0.0000	0.3871	(1,581)	-612.01	01 - 31	

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	07/31/2004 12:00 AM
		Payee:	006924518 WEST PALM BEACH FL 334023395	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:	August 01, 2004	Invoice Total Amount: \$70,391.09	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 00213169	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 4000002517	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: August 11, 2004	

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthc	Chrg Type	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	(3,472)	-1,344.01	01 - 31	
				Temporary Relinquishment Credit - Award # 12417 At DRN 12740															
01											RC2	0.3855	0.0016	0.0000	0.3871	(10,695)	-4,140.03	01 - 31	
				Temporary Relinquishment Credit - Award # 12417 At DRN 157553															
01											RC2	0.3855	0.0016	0.0000	0.3871	(10,726)	-4,152.03	01 - 31	
				Temporary Relinquishment Credit - Award # 12417 At DRN 179851															
01											RC2	0.3855	0.0016	0.0000	0.3871	(5,487)	-2,124.02	01 - 31	
				Temporary Relinquishment Credit - Award # 12417 At DRN 23422															
01											RC2	0.3855	0.0016	0.0000	0.3871	(15,686)	-6,072.05	01 - 31	
				Temporary Relinquishment Credit - Award # 12417 At DRN 28166															
01											RC2	0.3855	0.0016	0.0000	0.3871	(2,666)	-1,032.01	01 - 31	
				Temporary Relinquishment Credit - Award # 12417 At DRN 32606															
01											RC2	0.3855	0.0016	0.0000	0.3871	(18,848)	-7,296.06	01 - 31	
				Temporary Relinquishment Credit - Award # 12417 At DRN 337605															
01											RC2	0.3855	0.0016	0.0000	0.3871	(2,139)	-828.01	01 - 31	
				Temporary Relinquishment Credit - Award # 12580 At DRN 12740															

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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	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	07/31/2004 12:00 AM
		Payee:	006924518 WEST PALM BEACH FL 334023395	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:	August 01, 2004	Invoice Total Amount:	\$70,391.09
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00213169
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	August 11, 2004

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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	(6,665)	-2,580.02	01 - 31	
				Temporary Relinquishment Credit - Award # 12580 At DRN 157553															
01											RC2	0.3855	0.0016	0.0000	0.3871	(6,696)	-2,592.02	01 - 31	
				Temporary Relinquishment Credit - Award # 12580 At DRN 179851															
01											RC2	0.3855	0.0016	0.0000	0.3871	(3,410)	-1,320.01	01 - 31	
				Temporary Relinquishment Credit - Award # 12580 At DRN 23422															
01											RC2	0.3855	0.0016	0.0000	0.3871	(9,765)	-3,780.03	01 - 31	
				Temporary Relinquishment Credit - Award # 12580 At DRN 28166															
01											RC2	0.3855	0.0016	0.0000	0.3871	(1,674)	-648.01	01 - 31	
				Temporary Relinquishment Credit - Award # 12580 At DRN 32606															
01											RC2	0.3855	0.0016	0.0000	0.3871	(11,749)	-4,548.04	01 - 31	
				Temporary Relinquishment Credit - Award # 12580 At DRN 337605															

Invoice Total Amount: 208,878 70,391.09

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
 Payee: 006924518

Stmt D/T: 07/31/2004 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
 Svc Req: 006924427
 Svc Req K: 3624
 Svc CD: FTS-2

Invoice Date: August 01, 2004
 Sup Doc Ind: IMBL
 Charge Indicator: BILL ON DELIVERY
 Prev Inv ID:

Invoice Total Amount: \$62,405.66
 Invoice Identifier: 00213125
 Account Number: 4000002517
 Net Due Date: August 11, 2004

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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	138,818	105,973.66	01 - 31	
01				Temporary Relinquishment Credit - Award # 11996 At DRN 157553							GRF	0.0000	0.0000	0.0000	0.0000	(1,209)	0.00	01 - 31	
01				Temporary Relinquishment Credit - Award # 11996 At DRN 157553							RC2	0.7618	0.0016	0.0000	0.7634	(1,209)	-922.95	01 - 31	
01				Temporary Relinquishment Credit - Award # 11996 At DRN 23422							GRF	0.0000	0.0000	0.0000	0.0000	(527)	0.00	01 - 31	
01				Temporary Relinquishment Credit - Award # 11996 At DRN 23422							RC2	0.7618	0.0016	0.0000	0.7634	(527)	-402.31	01 - 31	
01				Temporary Relinquishment Credit - Award # 11996 At DRN 24229							GRF	0.0000	0.0000	0.0000	0.0000	(341)	0.00	01 - 31	
01				Temporary Relinquishment Credit - Award # 11996 At DRN 24229							RC2	0.7618	0.0016	0.0000	0.7634	(341)	-260.32	01 - 31	
01				Temporary Relinquishment Credit - Award # 11996 At DRN 32606							GRF	0.0000	0.0000	0.0000	0.0000	(589)	0.00	01 - 31	
01				Temporary Relinquishment Credit - Award # 11996 At DRN 32606							RC2	0.7618	0.0016	0.0000	0.7634	(589)	-449.64	01 - 31	

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	07/31/2004 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 CO
	WEST PALM BEACH FL 334023395	Payee:	006924518	Contact Name:	LANNY CRAMER
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	August 01, 2004	Contact Phone:	713-853-6879
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Total Amount: \$62,405.66 Invoice Identifier: 00213125 Account Number: 4000002517 Net Due Date: August 11, 2004	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY		
Svc CD:	FTS-2	Prev Inv ID:			

Begin Transaction Date: July 01, 2004 **End Transaction Date:** July 31, 2004

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Due	Beg End Tran Date
				Temporary Relinquishment Credit - Award # 11996 At DRN 32606														
01											GRF	0.0000	0.0000	0.0000	0.0000	(15,345)	0.00	01 - 31
				Temporary Relinquishment Credit - Award # 12418 At DRN 157553														
01											RC2	0.7618	0.0016	0.0000	0.7634	(15,345)	-11,714.37	01 - 31
				Temporary Relinquishment Credit - Award # 12418 At DRN 157553														
01											GRF	0.0000	0.0000	0.0000	0.0000	(6,541)	0.00	01 - 31
				Temporary Relinquishment Credit - Award # 12418 At DRN 23422														
01											RC2	0.7618	0.0016	0.0000	0.7634	(6,541)	-4,993.40	01 - 31
				Temporary Relinquishment Credit - Award # 12418 At DRN 23422														
01											GRF	0.0000	0.0000	0.0000	0.0000	(4,433)	0.00	01 - 31
				Temporary Relinquishment Credit - Award # 12418 At DRN 24229														
01											RC2	0.7618	0.0016	0.0000	0.7634	(4,433)	-3,384.15	01 - 31
				Temporary Relinquishment Credit - Award # 12418 At DRN 24229														
01											GRF	0.0000	0.0000	0.0000	0.0000	(7,440)	0.00	01 - 31
				Temporary Relinquishment Credit - Award # 12418 At DRN 32606														
01											RC2	0.7618	0.0016	0.0000	0.7634	(7,440)	-5,679.70	01 - 31
				Temporary Relinquishment Credit - Award # 12418 At DRN 32606														

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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

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

Stmt D/T: 07/31/2004 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

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: August 01, 2004
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount:	\$62,405.66
Invoice Identifier:	00213125
Account Number:	4000002517
Net Due Date:	August 11, 2004

Begin Transaction Date: July 01, 2004

End Transaction Date: July 31, 2004

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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	(9,424)	0.00	01 - 31	
				Temporary Relinquishment Credit - Award # 12581 At DRN 157553															
01											RC2	0.7618	0.0016	0.0000	0.7634	(9,424)	-7,194.28	01 - 31	
				Temporary Relinquishment Credit - Award # 12581 At DRN 157553															
01											GRF	0.0000	0.0000	0.0000	0.0000	(3,999)	0.00	01 - 31	
				Temporary Relinquishment Credit - Award # 12581 At DRN 23422															
01											RC2	0.7618	0.0016	0.0000	0.7634	(3,999)	-3,052.84	01 - 31	
				Temporary Relinquishment Credit - Award # 12581 At DRN 23422															
01											GRF	0.0000	0.0000	0.0000	0.0000	(2,697)	0.00	01 - 31	
				Temporary Relinquishment Credit - Award # 12581 At DRN 24229															
01											RC2	0.7618	0.0016	0.0000	0.7634	(2,697)	-2,058.89	01 - 31	
				Temporary Relinquishment Credit - Award # 12581 At DRN 24229															
01											GRF	0.0000	0.0000	0.0000	0.0000	(4,526)	0.00	01 - 31	
				Temporary Relinquishment Credit - Award # 12581 At DRN 32606															
01											RC2	0.7618	0.0016	0.0000	0.7634	(4,526)	-3,455.15	01 - 31	
				Temporary Relinquishment Credit - Award # 12581 At DRN 32606															

Invoice Total Amount: 81,747 **62,405.66**

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:	07/31/2004 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	August 01, 2004	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	July 01, 2004	End Transaction Date:	July 31, 2004	Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Invoice Total Amount:	\$5,664.85
Invoice Identifier:	00213153
Account Number:	4000002517
Net Due Date:	August 11, 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	3,410	168.80	01 - 31	
01				Reservation/Demand D1							RD1	0.3855	0.0016	0.0000	0.3871	14,973	5,796.05	01 - 31	
01				Temporary Relinquishment Credit - Award # 12582 At DRN 10030							RC2	0.3855	0.0016	0.0000	0.3871	(124)	-48.00	01 - 31	
01				Temporary Relinquishment Credit - Award # 12582 At DRN 10881							RC2	0.3855	0.0016	0.0000	0.3871	(217)	-84.00	01 - 31	
01				Temporary Relinquishment Credit - Award # 12582 At DRN 23422							RC2	0.3855	0.0016	0.0000	0.3871	(279)	-108.00	01 - 31	
01				Temporary Relinquishment Credit - Award # 12582 At DRN 9906							RC2	0.3855	0.0016	0.0000	0.3871	(155)	-60.00	01 - 31	

Invoice Total Amount:	17,608	5,664.85
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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.

15

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T:	07/31/2004 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:	August 01, 2004
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$13,790.83
Invoice Identifier:	00213193
Account Number:	4000002517
Net Due Date:	August 11, 2004

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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	18,600	14,169.48	01 - 31	
				Reservation/Demand D1															
01											RC2	0.7618	0.0016	0.0000	0.7634	(496)	-378.65	01 - 31	
				Temporary Relinquishment Credit - Award # 12583 At DRN 24229															

Invoice Total Amount: 18,104 13,790.83

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/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: 08/09/2004 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

WEST PALM BEACH FL 334023395

Payee: 006924518
 Houston TX 77216-3142

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
 Svc Req: 006924427
 Svc Req K: 5009
 Svc CD: FTS-1

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

Invoice Total Amount: \$5,647.97
 Invoice Identifier: 00215150
 Account Number: 4000002517
 Net Due Date: August 20, 2004

Begin Transaction Date: July 01, 2004

End Transaction Date: July 31, 2004

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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	3,100	130.20	01 - 31	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0075	0.0000	0.0420	15,500	651.00	01 - 31	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0075	0.0000	0.0420	31,000	1,302.00	01 - 31	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0075	0.0000	0.0420	2,200	92.40	01 - 02	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0075	0.0000	0.0420	4,308	180.94	03 - 06	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0075	0.0000	0.0420	7,700	323.40	07 - 13	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0075	0.0000	0.0420	1,088	45.70	14 - 14	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0075	0.0000	0.0420	1,063	44.65	15 - 15	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0075	0.0000	0.0420	1,083	45.49	16 - 16	
				Transportation Commodity															

17

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	08/09/2004 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	August 10, 2004	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	July 01, 2004	End Transaction Date:	July 31, 2004	Contact Name:	LANNY CRAMER
	WFST PALM BEACH FL 334023395	Pavee:	006924518	Contact Phone:	713-853-6879

Invoice Total Amount:	\$5,647.97
Invoice Identifier:	00215150
Account Number:	4000002517
Net Due Date:	August 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 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					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0075	0.0000	0.0420	16,500	693.00	17 - 31	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0075	0.0000	0.0420	9,300	390.60	01 - 31	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0075	0.0000	0.0420	17,050	716.10	01 - 31	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0075	0.0000	0.0420	558	23.44	01 - 31	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0075	0.0000	0.0420	6,200	260.40	01 - 31	
				Transportation Commodity															
01					310455	78282		NUI - PIONEER GATE#			COT	0.0345	0.0075	0.0000	0.0420	2,325	97.65	01 - 31	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0075	0.0000	0.0420	15,500	651.00	01 - 31	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0021	0.0000	0.0366	0	0.00	01 - 31	
				Transportation Commodity															

18

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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:	08/09/2004 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	August 10, 2004	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION CO
		Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Invoice Total Amount:	\$5,647.97
Invoice Identifier:	00215150
Account Number:	4000002517
Net Due Date:	August 20, 2004

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
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 - 06	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0021	0.0000	0.0366	0	0.00	07 - 13	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0021	0.0000	0.0366	0	0.00	14 - 14	
				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 - 31	
				Transportation Commodity															

Invoice Total Amount: 134,475 5,647.97

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.

19



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

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

Stmnt D/T: 08/01/2004 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

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

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

Invoice Total Amount: \$1,606.32
Invoice Identifier: 00213467
Account Number: 4000002517
Net Due Date: August 20, 2004

Begin Transaction Date: July 01, 2004

End Transaction Date: July 31, 2004

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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	0.0142	0.0075	0.0000	0.0217	300	6.51	01 - 02	
				Transportation Commodity															
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0142	0.0075	0.0000	0.0217	135	2.93	03 - 03	
				Transportation Commodity															
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0142	0.0075	0.0000	0.0217	4,200	91.14	04 - 31	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0142	0.0075	0.0000	0.0217	570	12.37	01 - 02	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0142	0.0075	0.0000	0.0217	256	5.56	03 - 03	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0142	0.0075	0.0000	0.0217	7,980	173.17	04 - 31	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0142	0.0075	0.0000	0.0217	590	12.80	01 - 02	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0142	0.0075	0.0000	0.0217	265	5.75	03 - 03	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0142	0.0075	0.0000	0.0217	8,260	179.24	04 - 31	
				Transportation Commodity															

20

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	08/01/2004 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		Houston TX 77216-3142	Payee's Bank:	
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	August 10, 2004	Contact Name:	LANNY CRAMER
Svc Req:	006924427	Sup Doc Ind:	IMBL	Contact Phone:	713-853-6879
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY		
Svc CD:	FTS-2	Prev Inv ID:			

Invoice Total Amount:	\$1,606.32
Invoice Identifier:	00213467
Account Number:	4000002517
Net Due Date:	August 20, 2004

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0075	0.0000	0.0217	860	18.66	01 - 02	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0075	0.0000	0.0217	215	4.67	03 - 03	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0075	0.0000	0.0217	3,010	65.32	04 - 10	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0075	0.0000	0.0217	216	4.69	11 - 11	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0075	0.0000	0.0217	8,600	186.62	12 - 31	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0075	0.0000	0.0217	60	1.30	01 - 02	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0075	0.0000	0.0217	27	0.59	03 - 03	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0075	0.0000	0.0217	840	18.23	04 - 31	
				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/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:	08/01/2004 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	August 10, 2004	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-2	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
		Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Invoice Total Amount:	\$1,606.32
Invoice Identifier:	00213467
Account Number:	4000002517
Net Due Date:	August 20, 2004

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0075	0.0000	0.0217	150	3.25	01 - 02	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0075	0.0000	0.0217	68	1.48	03 - 03	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0075	0.0000	0.0217	2,100	45.57	04 - 31	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0075	0.0000	0.0217	450	9.77	01 - 02	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0075	0.0000	0.0217	202	4.38	03 - 03	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0075	0.0000	0.0217	6,300	136.71	04 - 31	
				Transportation Commodity															
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0142	0.0075	0.0000	0.0217	540	11.72	01 - 02	
				Transportation Commodity															
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0142	0.0075	0.0000	0.0217	243	5.27	03 - 03	
				Transportation Commodity															
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0142	0.0075	0.0000	0.0217	7,560	164.05	04 - 31	
				Transportation Commodity															

22



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	08/01/2004 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		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:	August 10, 2004	Invoice Total Amount: \$1,606.32 Invoice Identifier: 00213467 Account Number: 4000002517 Net Due Date: August 20, 2004	
Svc Req:	006924427	Sup Doc Ind:	IMBL		
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY		
Svc CD:	FTS-2	Prev Inv ID:			
Begin Transaction Date:	July 01, 2004	End Transaction Date:	July 31, 2004	Please reference your invoice identifier and your account number in your wire transfer	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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	0.0142	0.0075	0.0000	0.0217	336	7.29	01 - 02	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0075	0.0000	0.0217	84	1.82	03 - 03	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0075	0.0000	0.0217	1,176	25.52	04 - 10	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0075	0.0000	0.0217	85	1.84	11 - 11	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0075	0.0000	0.0217	530	11.50	01 - 02	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0075	0.0000	0.0217	238	5.16	03 - 03	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0075	0.0000	0.0217	7,420	161.01	04 - 31	
				Transportation Commodity															

23

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	08/01/2004 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:	August 10, 2004	Invoice Total Amount:	\$1,606.32
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00213467
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	August 20, 2004

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01					322966	78329		FPU-BOYNTON CTG			COT	0.0142	0.0075	0.0000	0.0217	440	9.55	01 - 02	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0142	0.0075	0.0000	0.0217	198	4.30	03 - 03	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0142	0.0075	0.0000	0.0217	6,160	133.67	04 - 31	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI							COT	0.0142	0.0021	0.0000	0.0163	0	0.00	01 - 02	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI							COT	0.0142	0.0021	0.0000	0.0163	0	0.00	03 - 03	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI							COT	0.0142	0.0021	0.0000	0.0163	0	0.00	04 - 10	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI							COT	0.0142	0.0021	0.0000	0.0163	0	0.00	11 - 11	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI							COT	0.0142	0.0021	0.0000	0.0163	0	0.00	12 - 31	
				Transportation Commodity															

Invoice Total Amount: 74,024 1,606.32

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



Florida Gas Transmission Company

A CrossCountry Energy/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:	08/09/2004 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	August 10, 2004	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	July 01, 2004	End Transaction Date:	July 31, 2004	Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-853-6879

Invoice Total Amount:	\$562.46
Invoice Identifier:	00215144
Account Number:	4000002517
Net Due Date:	August 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 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	1,400	58.80	01 - 14	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0075	0.0000	0.0420	85	3.57	15 - 15	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0075	0.0000	0.0420	1,600	67.20	16 - 31	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0075	0.0000	0.0420	4,676	196.39	01 - 14	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0075	0.0000	0.0420	287	12.05	15 - 15	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0075	0.0000	0.0420	5,344	224.45	16 - 31	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0021	0.0000	0.0366	0	0.00	01 - 14	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0021	0.0000	0.0366	0	0.00	15 - 15	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0021	0.0000	0.0366	0	0.00	16 - 31	
				Transportation Commodity															

25

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

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	08/09/2004 12:00 AM								
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Remit Addr:		Payee's Bank Account Number:									
Svc Req:	006924427	Payee:	006924518	Payee's Bank ABA Number:									
Svc Req K:	100740			Payee's Bank:									
Svc CD:	FTS-1			Payee's Name:	FLORIDA GAS TRANSMISSION COI								
				Contact Name:	LANNY CRAMER								
				Contact Phone:	713-853-6879								
		Invoice Date:	August 10, 2004	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>\$562.46</td> </tr> <tr> <td>Invoice Identifier:</td> <td>00215144</td> </tr> <tr> <td>Account Number:</td> <td>4000002517</td> </tr> <tr> <td>Net Due Date:</td> <td>August 20, 2004</td> </tr> </table>		Invoice Total Amount:	\$562.46	Invoice Identifier:	00215144	Account Number:	4000002517	Net Due Date:	August 20, 2004
Invoice Total Amount:	\$562.46												
Invoice Identifier:	00215144												
Account Number:	4000002517												
Net Due Date:	August 20, 2004												
		Sup Doc Ind:	IMBL										
		Charge Indicator:	BILL ON DELIVERY										
		Prev Inv ID:											

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

TT	Rec Loc	Rec Loc Prod	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																
																Invoice Total Amount:	13,392	562.46		

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	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T:	08/01/2004 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:	August 10, 2004	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>\$213.84</td> </tr> <tr> <td>Invoice Identifier:</td> <td>00213515</td> </tr> <tr> <td>Account Number:</td> <td>4000002517</td> </tr> <tr> <td>Net Due Date:</td> <td>August 20, 2004</td> </tr> </table>		Invoice Total Amount:	\$213.84	Invoice Identifier:	00213515	Account Number:	4000002517	Net Due Date:	August 20, 2004
Invoice Total Amount:	\$213.84												
Invoice Identifier:	00213515												
Account Number:	4000002517												
Net Due Date:	August 20, 2004												
Svc Req:	006924427	Sup Doc Ind:	IMBL										
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY										
Svc CD:	FTS-2	Prev Inv ID:											
Begin Transaction Date:	July 01, 2004	End Transaction Date:	July 31, 2004	Please reference your invoice identifier and your account number in your wire transfer.									

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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	6,370	112.75	01 - 13	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0075	0.0040	0.0177	249	4.41	14 - 14	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0075	0.0040	0.0177	207	3.66	15 - 15	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0075	0.0040	0.0177	3,984	70.52	16 - 31	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0142	0.0075	0.0040	0.0177	1,271	22.50	01 - 31	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0021	0.0000	0.0163	0	0.00	01 - 13	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0021	0.0000	0.0163	0	0.00	14 - 14	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0021	0.0000	0.0163	0	0.00	15 - 15	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0021	0.0000	0.0163	0	0.00	16 - 31	
				Transportation Commodity															

27

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T:	08/01/2004 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:	August 10, 2004	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>\$213.84</td> </tr> <tr> <td>Invoice Identifier:</td> <td>00213515</td> </tr> <tr> <td>Account Number:</td> <td>4000002517</td> </tr> <tr> <td>Net Due Date:</td> <td>August 20, 2004</td> </tr> </table>		Invoice Total Amount:	\$213.84	Invoice Identifier:	00213515	Account Number:	4000002517	Net Due Date:	August 20, 2004
Invoice Total Amount:	\$213.84												
Invoice Identifier:	00213515												
Account Number:	4000002517												
Net Due Date:	August 20, 2004												
Svc Req:	006924427	Sup Doc Ind:	IMBL										
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY										
Svc CD:	FTS-2	Prev Inv ID:											

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Transportation Commodity																
																Invoice Total Amount:	12,081	213.84		

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

28

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	08/09/2004 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
				Contact Phone:	713-853-6879

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

Invoice Total Amount:	\$260.95
Invoice Identifier:	00215132
Account Number:	4000002517
Net Due Date:	August 20, 2004

Begin Transaction Date: July 01, 2004 **End Transaction Date:** July 31, 2004

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthc	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Date	End Tran Date
01				Transportation Commodity							COT	0.0345	0.0075	0.0000	0.0420	6,213	260.95	01 - 01	
Invoice Total Amount:																6,213	260.95		

29


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

VOUCHER NUMBER	INVOICE DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT		
				GROSS	DISCNT	NET
0100029836	07/12/04	COON FLORIDA PUB MAY, 2004 IMBALANCE	CASH OUT	131,076.63	0.00	131,076.63
				CHECK TOTAL		131076.63
SPECIAL INSTRUCTIONS:						

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS. CHECK # 9600067138 ATTACHED BELOW

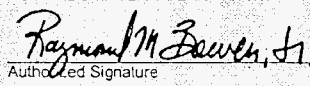
REMOVE DOCUMENT ALONG THIS PERFORATION


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

	FLORIDA GAS TRANSMISION	7/16/2004	CHECK NO. 9600067138
	P. O. Box 1188 Houston, TX 77251-1188	JPMorgan Chase Bank 6040 Tarbell Road Syracuse, NY 13206	50-937 213

PAY ***One Hundred And Thirty One Thousand Seventy Six Dollars And 63 Cents****

To **FLORIDA PUBLIC UTILITIES CO** *****\$131,076.63***
 The **ATTN: CHRISTOPHER M SNYDER**
 Order **PO BOX 3395**
 Of **WEST PALM BEACH FL 334023395**

NOT VALID AFTER 1 YEAR

 Authorized Signature



Gas Sales Invoice



BP Energy Company

Tax ID 36-3421804

To:

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

Fax # (561) 838-1713

Invoice Number 1079130
 Invoice Date 08/05/2004
 Contract # 157115
 Delivery Month Jul 2004
 Due Date 08/23/2004

Remit:

US \$ WIRE
 BP ENERGY COMPANY

Natural Gas delivered during Jul 2004

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
CS #11 MOUNT VERNON (0025309)		46,193	6.2250	287,551.43
CS #8 ZACHARY (0025412)		26,393	6.1647	162,706.06
Service Fee				2,790.00
Total Amount Due		72,586		453,047.49

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:

07/01-07/31: FGT Zone 3 IF	6.200000
07/01-07/01: LA Onsh S- FGT - Z2 GD	5.980000
07/02-07/02: LA Onsh S- FGT - Z2 GD	5.880000
07/03-07/03: LA Onsh S- FGT - Z2 GD	5.890000
07/04-07/04: LA Onsh S- FGT - Z2 GD	5.890000
07/05-07/05: LA Onsh S- FGT - Z2 GD	5.890000
07/06-07/06: LA Onsh S- FGT - Z2 GD	5.890000
07/07-07/07: LA Onsh S- FGT - Z2 GD	6.210000
07/08-07/08: LA Onsh S- FGT - Z2 GD	6.370000
07/09-07/09: LA Onsh S- FGT - Z2 GD	6.200000
07/10-07/10: LA Onsh S- FGT - Z2 GD	5.945000
07/11-07/11: LA Onsh S- FGT - Z2 GD	5.945000
07/12-07/12: LA Onsh S- FGT - Z2 GD	5.945000
07/13-07/13: LA Onsh S- FGT - Z2 GD	6.000000
07/14-07/14: LA Onsh S- FGT - Z2 GD	5.900000

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

Troy Meloncon at (281) 366-4265

Cinergy Marketing & Trading, LP 1100 Louisiana, Suite 4900 Houston, TX 77002	Invoice Number: 2004070405-I Customer ID: FLORIDAPUB Customer Number: GMS Contract Number: S-FLORIDAPUB-T-0001 Invoice Date: 09-Aug-2004 Due Date: 25-Aug-2004 Production Month: 7/2004
Florida Public Utilities Company P.O. Box 3395 Purchase Order #12723 West Palm Beach, FL 33402-3395 Fax: (561) 838-1713	

Cinergy Marketing & Trading, LP

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg.Price</u>	<u>Amount(Due)</u>
(Prodmonth = 7 ProdYear = 2004)						
FGT	716	Zone 3-CS #11 Mt. Vernon	Est	30,500 Dth	\$6.22500	\$189,862.50
FGT	7995	Zone 2-CS #8 Zachary	Nom	46,500 Dth	\$6.18500	\$287,602.50
				Current Totals	77,000 Dth	\$477,465.00

Recap:

Commodity Total	\$477,465.00
<u>Net Amount Due</u>	<u>\$477,465.00</u>

Amount Calculated In (USD)

Please Wire Transactions To:

Please Send Invoices To:

Please Remit Check To:

Please Send Correspondence To:

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

Cinergy Marketing & Trading, LP
 P.O. Box 730438
 Dallas, TX 75273-0438

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

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: G0408S0072
 Invoice Date: 08/12/2004
 Contract Nbr: SLSG7737
 Contract Date: 05/01/2003
 Customer #: 567
 Currency: US DOLLAR

SOLD DURING THE MONTH OF JULY 2004

PIPELINE METER#	DELIVERY PT	COMPONENT	BEGIN END		VOLUME	UNITS	PRICE	AMOUNT
			DAY	DAY				
CGC HALL 0012732	FGT DRN 337605		Dowastream K #: ?				Prod Type: GAS	
		BASE COMMODITY	01	01	92,835	MMBTU	\$6.1050	\$566,757.68
		BASE COMMODITY	01	31	0	MMBTU	\$6.1050	\$0.00
		BASE COMMODITY	02	31	0	MMBTU	\$6.1050	\$0.00
Total Basic Commodity					<u>92,835</u>		Net Amount Due	<u>\$566,757.68</u>

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

Please Indicate Invoice Number on Payment

SEND PAYMENT TO:

Crosstex CCNG Marketing Ltd.

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:	02-Aug-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-Jul-04** TO **01-Aug-04**

Billed Volume - Therms (BTU Value = 1.076)	22,421.0
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<i>Bill Calculation</i>			
	Therms	Rate	Amount
Distribution Charge	22,421.0	\$0.11198	\$2,511.00
Service Charge			400.00
Total Bill	<u>22,421.0</u>		<u>\$2,911.00</u>

<i>Account Information</i>	
Prior Month's Balance	\$2,852.00
Current Billing	2,911.00
Payment received July 27, 4	-2,852.00

Please Pay this Amount \$2,911.00

Please Remit Payment as Follows:
Wire Transfer
NUI Utilities, Inc.

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