

ORIGINAL



STATE REGULATION CENTER  
04 DEC 20 AM 7:24

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

December 15, 2004

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

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COMMISSION  
CLERK

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 November 2004 Purchase Gas Adjustment filing for Florida Public Utilities Company.

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

Sincerely,

CMP  
 COM 5  
 CTR  
 EGR  
 GCL  
 JPC  
 VMS  
 RCA  
 SCR  
 SEC 1  
 JTH

*Curtis D. Young*  
Curtis D. Young  
Senior Regulatory Accountant

Enclosure

CC: Welch, Kathy - FPSC, Miami  
Chris Snyder  
Norman Horton, Esq., Messer, etc.  
George Bachman – e-mail cover  
Cheryl M. Martin – e-mail cover  
Marc Schneidermann – e-mail cover  
SJ 80-445, 2004 PGA Filings, July-December

DOCUMENT NUMBER-DATE  
13296 DEC 20 04



FOR THE PERIOD OF: JANUARY 2004 THROUGH DECEMBER 2004

	CURRENT MONTH: NOVEMBER				PERIOD TO DATE		
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	DIFFERENCE	
			AMOUNT	%		AMOUNT	%
<b>COST OF GAS PURCHASED</b>							
1	29,426	8,135	(21,291)	(261.72)	173,173	(50,832)	(41.55)
2	5,242	6,248	1,006	16.10	47,266	4,018	7.83
3	(133,071)	0	0		15,160	(231,212)	
4	2,609,747	1,767,676	(842,071)	(47.64)	21,874,300	8,334,586	27.59
5	474,891	457,712	(17,179)	(3.75)	3,240,135	23,184	0.71
6	0	0	0		231,212	(231,212)	
<b>LESS END-USE CONTRACT</b>							
7	0	0	0		0	0	
8	0	0	0		0	0	
9	0	0	0		0	0	
10	0	536,159	536,159	100.00	0	(6,823,840)	100.00
11	2,986,235	2,775,930	(343,376)	(12.37)	25,581,247	1,024,691	3.82
12	0	0	0		0	0	
13	4,598	3,331	(1,267)	(38.04)	51,023	(8,693)	(20.54)
14	2,777,997	2,772,599	(5,398)	(0.19)	26,494,768	284,892	1.06
<b>THERMS PURCHASED</b>							
15	3,492,450	3,029,020	(463,430)	(15.30)	35,931,223	1,405,367	3.76
16	1,059,000	1,059,000	0	0.00	8,692,400	153,000	1.73
17	(108,120)	0	108,120		12,540	(12,540)	
18	3,462,450	3,029,020	(433,430)	(14.31)	35,743,440	1,593,150	4.27
19	7,512,300	5,765,400	(1,746,900)	(30.30)	52,190,647	(811,467)	(1.58)
20	0	0	0		0	0	
<b>LESS END-USE CONTRACT</b>							
21	0	0	0		0	0	
22	0	0	0		0	0	
23	0	0	0		0	0	
24	3,354,330	3,029,020	(325,310)	(10.74)	35,755,980	1,580,610	4.23
25	0	0	0		0	0	
26	5,033	5,460	427	7.82	71,723	(4,403)	(6.54)
27	4,674,144	3,023,560	(1,650,584)	(54.59)	54,691,084	1,585,013	4.25
<b>CENTS PER THERM</b>							
28	(1/15) 0.843	0.269	(0.574)	(213.38)	0.482	(0.154)	(46.95)
29	(2/16) 0.495	0.590	0.095	16.10	0.544	0.036	6.21
30	(3/17) 123.077	0.000	(123.077)		120.897	(120.897)	
31	(4/18) 75.373	58.358	(17.015)	(29.16)	61.198	19.712	24.36
32	(5/19) 6.322	7.939	1.617	20.37	6.208	0.143	2.25
33	(6/20) 0.000	0.000	0.000		0.000	0.000	
<b>LESS END-USE CONTRACT</b>							
34	(7/21) 0.000	0.000	0.000		0.000	0.000	
35	(8/22) 0.000	0.000	0.000		0.000	0.000	
36	(9/23) 0.000	0.000	0.000		0.000	0.000	
37	(11/24) 89.026	91.644	2.618	2.86	71.544	0.294	0.41
38	(12/25) 0.000	0.000	0.000		0.000	0.000	
39	(13/26) 91.357	61.007	(30.350)	(49.75)	71.139	(8.260)	(13.14)
40	(11/27) 63.888	91.810	27.922	30.41	46.774	25.194	35.01
41	(E-2) 0.458	0.458	0.000	0.00	0.458	0.000	0.00
42	(40+41) 64.346	92.268	27.922	30.26	47.232	25.194	34.79
43	1.00503	1.00503	0.000	0.00	1.00503	0.000	0.00
44	(42x43) 64.66966	92.73211	28.062	30.26	47.46958	25.321	34.79
45	64.670	92.732	28.062	30.26	47.470	25.320	34.79

**COMPANY: FLORIDA PUBLIC UTILITIES COMPANY**

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

**FOR THE PERIOD OF:  
CURRENT MONTH:**

**JANUARY 2004 THROUGH DECEMBER 2004  
NOVEMBER 2004**

<b>COMMODITY (Pipeline)</b>	<b>THERMS</b>	<b>INVOICE AMOUNT</b>	<b>COST PER THERM (¢ PER THERM)</b>
1 Commodity Pipeline - Scheduled FTS - System Supply	3,527,140	26,616.80	0.755
2 No Notice Commodity Adjustment - System Supply	(61,010)	(537.50)	0.881
3 Commodity Pipeline - Scheduled FTS - End Users	0	0.00	0.000
4 Commodity Pipeline - Scheduled FTS - OSSS	0	0.00	0.000
5 Commodity Pipeline - Scheduled - NUI	26,320	3,347.00	12.717
6 Commodity Pipeline - GRI Adjustment	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	3,492,450	29,426.30	0.843
<b>SWING SERVICE</b>			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	(108,120)	(133,071.08)	123.077
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	(108,120)	(133,071.08)	123.077
<b>COMMODITY OTHER</b>			
17 Commodity Other - Scheduled FTS - System Supply	3,462,450	2,597,685.37	75.024
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	12,061.42	0.000
21 Imbalance Cashout - Other Shippers	0	0.00	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	3,462,450	2,609,746.79	75.373
<b>DEMAND</b>			
25 Demand (Pipeline) Entitlement to System Supply	7,512,300	474,891.13	6.322
26 Demand (Pipeline) Entitlement to End-Users	0	0.00	0.000
27 Demand (Pipeline) Entitlement to OSSS	0	0.00	0.000
28 Other - GRI Adjustment	0	0.00	0.000
29 Other	0	0.00	0.000
30 Other	0	0.00	0.000
31 Other	0	0.00	0.000
32 TOTAL DEMAND	7,512,300	474,891.13	6.322
<b>OTHER</b>			
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: NOVEMBER 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	255292	9-12	241,582.41	0.00	5,242.05	0.00	0.00	236,340.36	0.00
2	FGT	255249	13-14	200,018.22	0.00	0.00	0.00	0.00	200,018.22	0.00
3	FGT	255277	15	24,957.27	0.00	0.00	0.00	0.00	24,957.27	0.00
4	FGT	255322	16	13,575.28	0.00	0.00	0.00	0.00	13,575.28	0.00
5	FGT	257223	17-19	9,813.55	9,813.55	0.00	0.00	0.00	0.00	0.00
6	FGT	257204	20-24	14,887.07	14,887.07	0.00	0.00	0.00	0.00	0.00
7	FGT	257215	25	1,916.18	1,916.18	0.00	0.00	0.00	0.00	0.00
8	FGT	257510	26	(537.50)	(537.50)	0.00	0.00	0.00	0.00	0.00
9	FGT	251439	27	12,061.42	0.00	0.00	0.00	12,061.42	0.00	0.00
10	FGT	252863	28-29	(133,071.08)	0.00	0.00	(133,071.08)	0.00	0.00	0.00
11	BP ENERGY	1086419	30	1,229,832.50	0.00	0.00	0.00	1,229,832.50	0.00	0.00
12	CROSSTEX	G0412S0003	31	790,577.87	0.00	0.00	0.00	790,577.87	0.00	0.00
13	CINERGY	2004110813-I	32	577,275.00	0.00	0.00	0.00	577,275.00	0.00	0.00
14	CITY GAS	291-0001225-001	33	3,347.00	3,347.00	0.00	0.00	0.00	0.00	0.00
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
<b>TOTAL</b>				2,986,235.19	29,426.30	5,242.05	(133,071.08)	2,609,746.79	474,891.13	0.00

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FOR THE PERIOD OF: JANUARY 2004 THROUGH DECEMBER 2004

			CURRENT MONTH: NOVEMBER				PERIOD TO DATE			
			ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
<b>TRUE-UP CALCULATION</b>										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	2,609,747	2,303,835	(305,912)	(13.28)	21,874,300	23,385,046	1,510,746	6.46
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	376,488	472,095	95,607	20.25	3,706,947	3,436,944	(270,003)	(7.86)
3	TOTAL		2,986,235	2,775,930	(210,305)	(7.58)	25,581,247	26,821,990	1,240,743	4.63
4	FUEL REVENUES (NET OF REVENUE TAX)		2,777,997	2,772,599	(5,398)	(0.19)	26,494,768	26,779,660	284,892	1.06
5	TRUE-UP - (COLLECTED) OR REFUNDED *		43,858	43,858	0	0.00	482,434	482,434	0	0.00
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	2,821,855	2,816,457	(5,398)	(0.19)	26,977,202	27,262,094	284,892	1.05
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	(164,380)	40,527	204,907	505.61	1,395,955	440,104	(955,851)	(217.19)
8	INTEREST PROVISION - THIS PERIOD	Line 21	2,701	23,493	20,792	88.50	17,224	166,601	149,377	89.66
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST		1,662,575	13,555,386	11,892,811	87.73	<b>526,293</b>	<b>13,451,277</b>	12,924,984	96.09
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(43,858)	(43,858)	0	0.00	(482,434)	(482,434)	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	<b>1,457,038</b>	<b>13,575,548</b>	<b>12,118,510</b>	<b>89.27</b>	<b>1,457,038</b>	<b>13,575,548</b>	<b>12,118,510</b>	<b>89.27</b>
<b>INTEREST PROVISION</b>										
12	BEGINNING TRUE-UP AND	Line 9	1,662,575	13,555,386	11,892,811	87.73				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	1,454,337	13,552,055	12,097,718	89.27				
14	TOTAL (12+13)	Add Lines 12 + 13	3,116,912	27,107,441	23,990,529	88.50				
15	AVERAGE	50% of Line 14	1,558,456	13,553,721	11,995,265	88.50				
16	INTEREST RATE - FIRST DAY OF MONTH		1.94%	1.94%	0	0.00				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		2.22%	2.22%	0	0.00				
18	TOTAL	Add Lines 16 + 17	4.16%	4.16%	0	0.00				
19	AVERAGE	50% of Line 18	2.08%	2.08%	0	0.00				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.17333%	0.17333%	0	0.00				
21	INTEREST PROVISION	Line 15 x Line 20	<b>2,701</b>	<b>23,493</b>	<b>20,792</b>	<b>88.50</b>				

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

LINE NO	DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GRI/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan 2004	BP ENERGY	SYS SUPPLY	N/A	2,673,410		2,673,410	1,690,641	N/A	N/A	INCL IN COST	63.239108
2	Jan 2004	CROSSTEX	SYS SUPPLY	N/A	1,360,280		1,360,280	850,253	N/A	N/A	INCL IN COST	62.505697
3	Jan 2004	CINERGY	SYS SUPPLY	N/A	905,530		905,530	580,008	N/A	N/A	INCL IN COST	64.051785
4	Jan 2004	FGT	SYS SUPPLY	N/A			0	16,104	N/A	N/A	INCL IN COST	N/A
5	Feb 2004	BP ENERGY	SYS SUPPLY	N/A	1,751,030		1,751,030	972,207	N/A	N/A	INCL IN COST	55.522000
6	Feb 2004	CROSSTEX	SYS SUPPLY	N/A	1,406,070		1,406,070	824,172	N/A	N/A	INCL IN COST	58.615260
7	Feb 2004	CINERGY	SYS SUPPLY	N/A	1,207,510		1,207,510	708,393	N/A	N/A	INCL IN COST	58.665607
8	Feb 2004	FGT	SYS SUPPLY	N/A			0	(56,600)	N/A	N/A	INCL IN COST	N/A
9	Mar 2004	BP ENERGY	SYS SUPPLY	N/A	1,686,340		1,686,340	925,515	N/A	N/A	INCL IN COST	54.883046
10	Mar 2004	CROSSTEX	SYS SUPPLY	N/A	1,360,280		1,360,280	712,497	N/A	N/A	INCL IN COST	52.378671
11	Mar 2004	CINERGY	SYS SUPPLY	N/A	1,345,690		1,345,690	718,720	N/A	N/A	INCL IN COST	53.409032
12	Mar 2004	FGT	SYS SUPPLY	N/A			0	25,772	N/A	N/A	INCL IN COST	N/A
13	Mar 2004	Reedy Creek	SYS SUPPLY	N/A			0	19,704	N/A	N/A	INCL IN COST	N/A
14	Apr 2004	BP ENERGY	SYS SUPPLY	N/A	1,884,920		1,884,920	1,137,698	N/A	N/A	INCL IN COST	60.357867
15	Apr 2004	CROSSTEX	SYS SUPPLY	N/A	1,021,200		1,021,200	558,075	N/A	N/A	INCL IN COST	54.648942
16	Apr 2004	CINERGY	SYS SUPPLY	N/A	729,600		729,600	406,575	N/A	N/A	INCL IN COST	55.725740
17	May 2004	BP ENERGY	SYS SUPPLY	N/A	1,255,620		1,255,620	917,982	N/A	N/A	INCL IN COST	73.109853
18	May 2004	CROSSTEX	SYS SUPPLY	N/A	903,220		903,220	545,570	N/A	N/A	INCL IN COST	60.402796
19	May 2004	CINERGY	SYS SUPPLY	N/A	753,920		753,920	461,978	N/A	N/A	INCL IN COST	61.276727
20	May 2004	FGT	SYS SUPPLY	N/A			0	25,772	N/A	N/A	INCL IN COST	N/A
21	May 2004	Reedy Creek	SYS SUPPLY	N/A			0	-	N/A	N/A	INCL IN COST	N/A
22	Jun 2004	BP ENERGY	SYS SUPPLY	N/A	694,410		694,410	572,542	N/A	N/A	INCL IN COST	82.450102
23	Jun 2004	CROSSTEX	SYS SUPPLY	N/A	871,330		871,330	596,015	N/A	N/A	INCL IN COST	68.402951
24	Jun 2004	CINERGY	SYS SUPPLY	N/A	725,960		725,960	504,201	N/A	N/A	INCL IN COST	69.452993
25	Jun 2004	FGT	SYS SUPPLY	N/A			0	(54,713)	N/A	N/A	INCL IN COST	N/A
26	Jun 2004	NUI/CITY GAS	SYS SUPPLY	N/A			0	(10,935)	N/A	N/A	INCL IN COST	N/A
27	Jul 2004	BP ENERGY	SYS SUPPLY	N/A	761,950		761,950	453,047	N/A	N/A	INCL IN COST	59.458953
28	Jul 2004	CROSSTEX	SYS SUPPLY	N/A	895,860		895,860	566,758	N/A	N/A	INCL IN COST	63.264090
29	Jul 2004	CINERGY	SYS SUPPLY	N/A	743,210		743,210	477,465	N/A	N/A	INCL IN COST	64.243619
30	Jul 2004	FGT	SYS SUPPLY	N/A			0	(131,077)	N/A	N/A	INCL IN COST	N/A
31	Jul 2004	ENRON	SYS SUPPLY	N/A			0	20,000	N/A	N/A	INCL IN COST	N/A
32	Aug 2004	BP ENERGY	SYS SUPPLY	N/A	678,410		678,410	437,102	N/A	N/A	INCL IN COST	64.430324
33	Aug 2004	CROSSTEX	SYS SUPPLY	N/A	896,170		896,170	556,528	N/A	N/A	INCL IN COST	62.100699
34	Aug 2004	CINERGY	SYS SUPPLY	N/A	741,590		741,590	468,742	N/A	N/A	INCL IN COST	63.207720
35	Aug 2004	NUI/CITY GAS	SYS SUPPLY	N/A			0	(1,164)	N/A	N/A	INCL IN COST	N/A
36	Aug 2004	FGT	SYS SUPPLY	N/A			0	(85,635)	N/A	N/A	INCL IN COST	N/A
37	Sep 2004	BP ENERGY	SYS SUPPLY	N/A	588,030		588,030	214,138	N/A	N/A	INCL IN COST	36.416169
38	Sep 2004	CROSSTEX	SYS SUPPLY	N/A	1,040,260		1,040,260	551,782	N/A	N/A	INCL IN COST	53.042701
39	Sep 2004	CINERGY	SYS SUPPLY	N/A	577,860		577,860	306,530	N/A	N/A	INCL IN COST	53.045720
40	Sep 2004	NUI/CITY GAS	SYS SUPPLY	N/A			0	(887)	N/A	N/A	INCL IN COST	N/A
41	Sep 2004	FGT	SYS SUPPLY	N/A			0		N/A	N/A	INCL IN COST	N/A
42	Oct 2004	BP ENERGY	SYS SUPPLY	N/A	938,530		938,530	588,713	N/A	N/A	INCL IN COST	62.727137
43	Oct 2004	CROSSTEX	SYS SUPPLY	N/A	883,160		883,160	517,215	N/A	N/A	INCL IN COST	58.564133
44	Oct 2004	CINERGY	SYS SUPPLY	N/A	700,570		700,570	419,004	N/A	N/A	INCL IN COST	59.809013
45	Oct 2004	EAGLE ENERGY	SYS SUPPLY	N/A	299,070		299,070	203,506	N/A	N/A	INCL IN COST	68.046277
46	Oct 2004	FGT	SYS SUPPLY	N/A			0	80,417	N/A	N/A	INCL IN COST	N/A
47	Nov 2004	BP ENERGY	SYS SUPPLY	N/A	1,724,710		1,724,710	1,229,833	N/A	N/A	INCL IN COST	
48	Nov 2004	CROSSTEX	SYS SUPPLY	N/A	1,012,340		1,012,340	790,578	N/A	N/A	INCL IN COST	
49	Nov 2004	CINERGY	SYS SUPPLY	N/A	725,400		725,400	577,275	N/A	N/A	INCL IN COST	
50	Nov 2004	NUI/CITY GAS	SYS SUPPLY	N/A			0		N/A	N/A	INCL IN COST	
51	Nov 2004	FGT	SYS SUPPLY	N/A			0	12,061	N/A	N/A	INCL IN COST	
52												
53												
<b>TOTAL</b>					35,743,440	0	35,743,440	21,900,074	0	0	0	61.27

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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: NOVEMBER 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	1,967	1,903	59,000	57,082	\$7.6850	\$7.9432
2	BP ENERGY	7995	350	339	10,500	10,158	\$4.7850	\$4.9461
3	BP ENERGY	7995	833	806	25,000	24,185	\$5.1200	\$5.2925
2	BP ENERGY	7995	167	161	5,000	4,837	\$5.1900	\$5.3649
3	BP ENERGY	7995	117	113	3,500	3,386	\$5.2500	\$5.4268
4	BP ENERGY	7995	117	113	3,500	3,386	\$5.5700	\$5.7575
3	BP ENERGY	7995	83	81	2,500	2,418	\$5.6100	\$5.8002
4	BP ENERGY	7995	167	161	5,000	4,837	\$5.9850	\$6.1867
5	BP ENERGY	7995	250	242	7,500	7,254	\$5.9900	\$6.1931
4	BP ENERGY	7995	350	339	10,500	10,158	\$6.0000	\$6.2020
5	BP ENERGY	7995	117	113	3,500	3,386	\$6.0500	\$6.2537
6	BP ENERGY	7995	117	113	3,500	3,386	\$6.0800	\$6.2847
5	BP ENERGY	7995	83	81	2,500	2,418	\$6.1950	\$6.4051
6	BP ENERGY	7995	83	81	2,500	2,418	\$6.2500	\$6.4620
7	BP ENERGY	7995	33	32	1,000	967	\$6.4000	\$6.6184
6	BP ENERGY	7995	83	81	2,500	2,418	\$6.5500	\$6.7721
7	BP ENERGY	7995	117	113	3,500	3,386	\$6.6150	\$6.8377
8	BP ENERGY	7995	33	32	1,000	967	\$6.9050	\$7.1406
9	BP ENERGY	7995	33	32	1,000	967	\$7.0150	\$7.2544
10	BP ENERGY	7995	33	32	1,000	967	\$7.2750	\$7.5233
11	BP ENERGY	7995	33	32	1,000	967	\$7.2950	\$7.5440
12	CINERGY	7995	1,500	1,451	45,000	43,530	\$7.6550	\$7.9135
13	BP ENERGY	7995	1,000	966	30,000	28,992	\$7.6575	\$7.9237
14	CINERGY	9903	1,000	967	30,000	29,010	\$7.6850	\$7.9473
15	CROSSTEX	337605	3,488	3,374	104,643	101,234	\$7.5550	\$7.8094
16								
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31								
32								
<b>TOTAL</b>			12,154	11,758	364,643	352,714		
<b>WEIGHTED AVERAGE</b>							\$7.1047	\$7.3449

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:		NOVEMBER		PERIOD TO DATE		
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	DIFFERENCE	
				AMOUNT	%		AMOUNT	%
<b>THERM SALES (FIRM)</b>								
GENERAL SERVICE (GS)	(11)	919,195	917,600	(1,595)	(0.17)	11,357,671	(441,621)	(4.05)
RESIDENTIAL SERVICE (RS)	(21), (31)	820,758	701,980	(118,778)	(16.92)	10,671,501	(1,133,921)	(11.89)
LARGE VOLUME SERVICE (LVS)	(51)	1,268,198	1,314,240	46,042	3.50	14,762,894	338,106	2.24
GENERAL SERVICE TRANS (GSTS)	(90)	56,495	55,030	(1,465)	(2.66)	610,577	(55,077)	(9.91)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,137,356	1,174,590	37,234	3.17	12,126,868	70,292	0.58
<b>TOTAL FIRM</b>		<b>4,202,002</b>	<b>4,163,440</b>	<b>(38,562)</b>	<b>(0.93)</b>	<b>49,529,511</b>	<b>(1,222,221)</b>	<b>(2.53)</b>
<b>THERM SALES (INTERRUPTIBLE)</b>								
INTERRUPTIBLE SERVICE (IS)	(61)	70,505	95,200	24,695	25.94	699,721	338,949	32.63
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	401,637	380,340	(21,297)	(5.60)	4,461,851	(434,661)	(10.79)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	-	-	-	-	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-
<b>TOTAL INTERRUPTIBLE</b>		<b>472,142</b>	<b>475,540</b>	<b>3,398</b>	<b>0.71</b>	<b>5,161,572</b>	<b>(95,712)</b>	<b>(1.89)</b>
<b>TOTAL THERM SALES</b>		<b>4,674,144</b>	<b>4,638,980</b>	<b>(35,164)</b>	<b>(0.76)</b>	<b>54,691,083</b>	<b>(1,317,933)</b>	<b>(2.47)</b>
<b>NUMBER OF CUSTOMERS (FIRM)</b>								
GENERAL SERVICE (GS)	(11)	3,321	3,325	4	0.12	3,338	(38)	(1.15)
RESIDENTIAL SERVICE (RS)	(21), (31)	44,381	43,077	(1,304)	(3.03)	44,015	(1,209)	(2.82)
LARGE VOLUME SERVICE (LVS)	(51)	876	888	12	1.35	877	10	1.13
GENERAL SERVICE TRANS (GSTS)	(90)	110	95	(15)	(15.79)	103	(13)	(14.44)
LARGE VOLUME TRANS (LVTS)	(91), (94)	287	242	(45)	(18.60)	267	(35)	(15.09)
<b>TOTAL FIRM</b>		<b>48,975</b>	<b>47,627</b>	<b>(1,348)</b>	<b>(2.83)</b>	<b>48,600</b>	<b>(1,285)</b>	<b>(2.72)</b>
<b>NUMBER OF CUSTOMERS (INTERRUPTIBLE)</b>								
INTERRUPTIBLE SERVICE (IS)	(61)	2	4	2	50.00	3	1	25.00
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	11	10	(1)	(10.00)	11	(1)	(10.00)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	-	-	-	-	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-
<b>TOTAL INTERRUPTIBLE</b>		<b>13</b>	<b>14</b>	<b>1</b>	<b>7.14</b>	<b>14</b>	<b>-</b>	<b>-</b>
<b>TOTAL CUSTOMERS</b>		<b>48,988</b>	<b>47,641</b>	<b>(1,347)</b>	<b>(2.83)</b>	<b>48,614</b>	<b>(1,285)</b>	<b>(2.72)</b>
<b>THERM USE PER CUSTOMER</b>								
GENERAL SERVICE (GS)	(11)	277	276	(1)	(0.36)	3,403	(95)	(2.87)
RESIDENTIAL SERVICE (RS)	(21), (31)	18	16	(2)	(12.50)	242	(19)	(8.52)
LARGE VOLUME SERVICE (LVS)	(51)	1,448	1,480	32	2.16	16,833	192	1.13
GENERAL SERVICE TRANS (GSTS)	(90)	514	579	65	11.23	5,928	244	3.95
LARGE VOLUME TRANS (LVTS)	(91), (94)	3,963	4,854	891	18.36	45,419	7,155	13.61
INTERRUPTIBLE SERVICE (IS)	(61)	35,253	23,800	(11,453)	(48.12)	233,240	26,428	10.18
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	36,512	38,034	1,522	4.00	405,623	(2,904)	(0.72)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	-	-	-	-	-	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-

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FOR THE PERIOD OF: JANUARY 2004 THROUGH DECEMBER 2004

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	11/30/2004 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	
				<b>Contact Phone:</b>	713-853-6879

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	December 01, 2004
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$241,582.41
<b>Invoice Identifier:</b>	00255292
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	December 10, 2004

**Begin Transaction Date:** November 01, 2004

**End Transaction Date:** November 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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											RDM	0.0495	0.0000	0.0000	0.0495	105,900	5,242.05	01 - 30	
				Reservation Deliverability - Market															
01											RD1	0.3855	0.0000	0.0000	0.3855	816,480	314,753.04	01 - 30	
				Reservation/Demand D1															
01											RC2	0.0900	0.0000	0.0000	0.0900	(19,350)	-1,741.50	01 - 30	
				Temporary Relinquishment Credit - Award # 12895 At DRN 12740															
01											RC2	0.0900	0.0000	0.0000	0.0900	(37,350)	-3,361.50	01 - 30	
				Temporary Relinquishment Credit - Award # 12895 At DRN 157553															
01											RC2	0.0900	0.0000	0.0000	0.0900	(29,760)	-2,678.40	01 - 30	
				Temporary Relinquishment Credit - Award # 12895 At DRN 179851															
01											RC2	0.0900	0.0000	0.0000	0.0900	(21,870)	-1,968.30	01 - 30	
				Temporary Relinquishment Credit - Award # 12895 At DRN 23422															
01											RC2	0.0900	0.0000	0.0000	0.0900	(66,030)	-5,942.70	01 - 30	
				Temporary Relinquishment Credit - Award # 12895 At DRN 28166															
01											RC2	0.0900	0.0000	0.0000	0.0900	(20,310)	-1,827.90	01 - 30	
				Temporary Relinquishment Credit - Award # 12895 At DRN 32606															
01											RC2	0.0900	0.0000	0.0000	0.0900	(75,330)	-6,779.70	01 - 30	



# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmnt D/T:</b>	11/30/2004 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	<b>Payee's Bank Account Number:</b>	
	CHRIS SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726			<b>Payee's Bank:</b>	
			Houston TX 77216-3142	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Contact Name:</b>	
				<b>Contact Phone:</b>	713-853-6879

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	December 01, 2004
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$241,582.41
<b>Invoice Identifier:</b>	00255292
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	December 10, 2004

<b>Begin Transaction Date:</b>	November 01, 2004	<b>End Transaction Date:</b>	November 30, 2004
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Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 12895 At DRN 337605															
01											RC2	0.3855	0.0000	0.0000	0.3855	(5,940)	-2,289.87	01 - 30	
				Temporary Relinquishment Credit - Award # 12908 At DRN 12740															
01											RC2	0.3855	0.0000	0.0000	0.3855	(11,490)	-4,429.40	01 - 30	
				Temporary Relinquishment Credit - Award # 12908 At DRN 157553															
01											RC2	0.3855	0.0000	0.0000	0.3855	(9,150)	-3,527.33	01 - 30	
				Temporary Relinquishment Credit - Award # 12908 At DRN 179851															
01											RC2	0.3855	0.0000	0.0000	0.3855	(6,750)	-2,602.13	01 - 30	
				Temporary Relinquishment Credit - Award # 12908 At DRN 23422															
01											RC2	0.3855	0.0000	0.0000	0.3855	(20,340)	-7,841.07	01 - 30	
				Temporary Relinquishment Credit - Award # 12908 At DRN 28166															
01											RC2	0.3855	0.0000	0.0000	0.3855	(6,270)	-2,417.09	01 - 30	
				Temporary Relinquishment Credit - Award # 12908 At DRN 32606															
01											RC2	0.3855	0.0000	0.0000	0.3855	(23,190)	-8,939.75	01 - 30	
				Temporary Relinquishment Credit - Award # 12908 At DRN 337605															
01											RC2	0.3855	0.0000	0.0000	0.3855	(480)	-185.04	01 - 30	
				Temporary Relinquishment Credit - Award # 12910 At DRN 12740															

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# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

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

<b>Invoice Total Amount:</b>	\$241,582.41
<b>Invoice Identifier:</b>	00255292
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	December 10, 2004

**Begin Transaction Date:** November 01, 2004

**End Transaction Date:** November 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Temporary Relinquishment Credit - Award # 12910 At DRN 157553							RC2	0.3855	0.0000	0.0000	0.3855	(900)	-346.95	01 - 30	
01				Temporary Relinquishment Credit - Award # 12910 At DRN 179851							RC2	0.3855	0.0000	0.0000	0.3855	(720)	-277.56	01 - 30	
01				Temporary Relinquishment Credit - Award # 12910 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(540)	-208.17	01 - 30	
01				Temporary Relinquishment Credit - Award # 12910 At DRN 28166							RC2	0.3855	0.0000	0.0000	0.3855	(1,620)	-624.51	01 - 30	
01				Temporary Relinquishment Credit - Award # 12910 At DRN 32606							RC2	0.3855	0.0000	0.0000	0.3855	(480)	-185.04	01 - 30	
01				Temporary Relinquishment Credit - Award # 12910 At DRN 337605							RC2	0.3855	0.0000	0.0000	0.3855	(1,830)	-705.47	01 - 30	
01				Temporary Relinquishment Credit - Award # 12912 At DRN 12740							RC2	0.3855	0.0000	0.0000	0.3855	(3,540)	-1,364.67	01 - 30	
01				Temporary Relinquishment Credit - Award # 12912 At DRN 157553							RC2	0.3855	0.0000	0.0000	0.3855	(7,050)	-2,717.78	01 - 30	
01											RC2	0.3855	0.0000	0.0000	0.3855	(5,580)	-2,151.09	01 - 30	

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

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

<b>Invoice Total Amount:</b>	\$241,582.41
<b>Invoice Identifier:</b>	00255292
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	December 10, 2004

**Begin Transaction Date:** November 01, 2004      **End Transaction Date:** November 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 Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 12912 At DRN 179851															
01											RC2	0.3855	0.0000	0.0000	0.3855	(4,110)	-1,584.41	01 - 30	
				Temporary Relinquishment Credit - Award # 12912 At DRN 23422															
01											RC2	0.3855	0.0000	0.0000	0.3855	(12,390)	-4,776.35	01 - 30	
				Temporary Relinquishment Credit - Award # 12912 At DRN 28166															
01											RC2	0.3855	0.0000	0.0000	0.3855	(3,840)	-1,480.32	01 - 30	
				Temporary Relinquishment Credit - Award # 12912 At DRN 32606															
01											RC2	0.3855	0.0000	0.0000	0.3855	(14,160)	-5,458.68	01 - 30	
				Temporary Relinquishment Credit - Award # 12912 At DRN 337605															

**Invoice Total Amount:** 512,010      241,582.41

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.

12



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	11/30/2004 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	<b>Payee's Bank Account Number:</b>	
	CHRIS SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726			<b>Payee's Bank:</b>	
			Houston TX 77216-3142	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Contact Name:</b>	
				<b>Contact Phone:</b>	713-853-6879

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

<b>Invoice Total Amount:</b>	\$200,018.22
<b>Invoice Identifier:</b>	00255249
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	December 10, 2004

<b>Begin Transaction Date:</b>	November 01, 2004	<b>End Transaction Date:</b>	November 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 Mthd	Chrg Type	----- Base	Unit Sur	Price Disc	----- Net	Qty	Amt Due	Beg Tran Date End Tran Date
01				Reservation/Demand D1							RD1	0.7618	0.0000	0.0000	0.7618	316,920	241,429.66	01 - 30
01				Temporary Relinquishment Credit - Award # 12909 At DRN 157553							RC2	0.7618	0.0000	0.0000	0.7618	(14,670)	-11,175.61	01 - 30
01				Temporary Relinquishment Credit - Award # 12909 At DRN 23703							RC2	0.7618	0.0000	0.0000	0.7618	(2,970)	-2,262.55	01 - 30
01				Temporary Relinquishment Credit - Award # 12909 At DRN 24229							RC2	0.7618	0.0000	0.0000	0.7618	(8,910)	-6,787.64	01 - 30
01				Temporary Relinquishment Credit - Award # 12909 At DRN 32606							RC2	0.7618	0.0000	0.0000	0.7618	(5,730)	-4,365.11	01 - 30
01				Temporary Relinquishment Credit - Award # 12911 At DRN 157553							RC2	0.7618	0.0000	0.0000	0.7618	(1,140)	-868.45	01 - 30
01				Temporary Relinquishment Credit - Award # 12911 At DRN 23703							RC2	0.7618	0.0000	0.0000	0.7618	(240)	-182.83	01 - 30
01				Temporary Relinquishment Credit - Award # 12911 At DRN 24229							RC2	0.7618	0.0000	0.0000	0.7618	(690)	-525.64	01 - 30
01				Temporary Relinquishment Credit - Award # 12911 At DRN 24229							RC2	0.7618	0.0000	0.0000	0.7618	(450)	-342.81	01 - 30

13



# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	11/30/2004 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	<b>Payee's Bank Account Number:</b>	
	CHRIS SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726			<b>Payee's Bank:</b>	
			Houston TX 77216-3142	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Contact Name:</b>	
				<b>Contact Phone:</b>	713-853-6879

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

<b>Invoice Total Amount:</b>	\$200,018.22
<b>Invoice Identifier:</b>	00255249
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	December 10, 2004

**Begin Transaction Date:** November 01, 2004      **End Transaction Date:** November 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 12911 At DRN 32606																
01											RC2	0.7618	0.0000	0.0000	0.7618	(8,880)	-6,764.78	01 - 30		
				Temporary Relinquishment Credit - Award # 12913 At DRN 157553																
01											RC2	0.7618	0.0000	0.0000	0.7618	(1,800)	-1,371.24	01 - 30		
				Temporary Relinquishment Credit - Award # 12913 At DRN 23703																
01											RC2	0.7618	0.0000	0.0000	0.7618	(5,400)	-4,113.72	01 - 30		
				Temporary Relinquishment Credit - Award # 12913 At DRN 24229																
01											RC2	0.7618	0.0000	0.0000	0.7618	(3,480)	-2,651.06	01 - 30		
				Temporary Relinquishment Credit - Award # 12913 At DRN 32606																
																<b>Invoice Total Amount:</b>	<b>262,560</b>	<b>200,018.22</b>		

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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	11/30/2004 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	
				<b>Contact Phone:</b>	713-853-6879

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

<b>Invoice Total Amount:</b>	\$24,957.27
<b>Invoice Identifier:</b>	00255277
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	December 10, 2004

<b>Begin Transaction Date:</b>	November 01, 2004	<b>End Transaction Date:</b>	November 30, 2004
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Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.3855	0.0000	0.0000	0.3855	66,150	25,500.83	01 - 30	
01				Temporary Relinquishment Credit - Award # 12914 At DRN 10881							RC2	0.3855	0.0000	0.0000	0.3855	(600)	-231.30	01 - 30	
01				Temporary Relinquishment Credit - Award # 12914 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(510)	-196.61	01 - 30	
01				Temporary Relinquishment Credit - Award # 12914 At DRN 9906							RC2	0.3855	0.0000	0.0000	0.3855	(300)	-115.65	01 - 30	

<b>Invoice Total Amount:</b>	<b>64,740</b>	<b>24,957.27</b>
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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





# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY	<b>Stmt D/T:</b> 11/30/2004 12:00 AM
<b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Payee:</b> 006924518	<b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI
		<b>Contact Name:</b> <b>Contact Phone:</b> 713-853-6879

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> December 01, 2004	<b>Invoice Total Amount:</b> \$13,575.28
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 00255322
<b>Svc Req K:</b> 102048	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 4000002517
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> December 10, 2004

**Begin Transaction Date:** November 01, 2004      **End Transaction Date:** November 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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7618	0.0000	0.0000	0.7618	18,000	13,712.40	01 - 30	
01				Temporary Relinquishment Credit - Award # 12915 At DRN 24229							RC2	0.7618	0.0000	0.0000	0.7618	(180)	-137.12	01 - 30	

**Invoice Total Amount:** 17,820      13,575.28

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

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# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	12/08/2004 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	<b>Payee's Bank Account Number:</b>	
	CHRIS SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	<b>Payee's Bank:</b>	
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-853-6879

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	December 10, 2004
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$9,813.55
<b>Invoice Identifier:</b>	00257223
<b>Account Number:</b>	400002517
<b>Net Due Date:</b>	December 20, 2004

<b>Begin Transaction Date:</b>	November 01, 2004	<b>End Transaction Date:</b>	November 30, 2004	<i>Please reference your invoice identifier and your account number in your wire transfer.</i>
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	----- Base	Unit Sur	Price Disc	----- Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0536	0.0000	0.0881	15,000	1,321.50	01 - 30	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	4,200	370.02	24 - 30	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0536	0.0000	0.0881	27,000	2,378.70	01 - 30	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	11,900	1,048.39	01 - 17	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	392	34.54	18 - 18	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	8,400	740.04	19 - 30	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0536	0.0000	0.0881	3,500	308.35	24 - 30	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0345	0.0536	0.0000	0.0881	2,100	185.01	24 - 30	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	1,462	128.80	01 - 17	

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# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	12/08/2004 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	<b>Payee's Bank Account Number:</b>	
	CHRIS SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726			<b>Payee's Bank:</b>	
			Houston TX 77216-3142	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-853-6879

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	December 10, 2004
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$9,813.55
<b>Invoice Identifier:</b>	00257223
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	December 20, 2004

**Begin Transaction Date:** November 01, 2004      **End Transaction Date:** November 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 Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	48	4.23	18 - 18	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	430	37.88	19 - 23	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	959	84.49	24 - 30	
				Transportation Commodity															
01					310455	78282		NUI - PIONEER GATE/I			COT	0.0345	0.0536	0.0000	0.0881	3,000	264.30	01 - 30	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0536	0.0000	0.0881	33,000	2,907.30	01 - 30	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	24 - 30	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 17	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	18 - 18	
				Transportation Commodity															

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmnt D/T:</b>	12/08/2004 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	<b>Payee's Bank Account Number:</b>	
	CHRIS SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726			<b>Payee's Bank:</b>	
			Houston TX 77216-3142	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-853-6879

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	December 10, 2004
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$9,813.55
<b>Invoice Identifier:</b>	00257223
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	December 20, 2004

**Begin Transaction Date:** November 01, 2004      **End Transaction Date:** November 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 Mthd	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	0.0019	0.0000	0.0364	0	0.00	19 - 30	
Transportation Commodity																			

**Invoice Total Amount:** 111,391      9,813.55

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

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	12/08/2004 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	<b>Payee's Bank Account Number:</b>	
	CHRIS SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726			<b>Payee's Bank:</b>	
			Houston TX 77216-3142	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-853-6879

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

<b>Invoice Total Amount:</b>	\$14,887.07
<b>Invoice Identifier:</b>	00257204
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	December 20, 2004

<b>Begin Transaction Date:</b>	November 01, 2004	<b>End Transaction Date:</b>	November 30, 2004	<i>Please reference your invoice identifier and your account number in your wire transfer.</i>
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0142	0.0536	0.0000	0.0678	500	33.90	01 - 05	
				Transportation Commodity															
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0142	0.0536	0.0000	0.0678	2,400	162.72	06 - 09	
				Transportation Commodity															
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0142	0.0536	0.0000	0.0678	593	40.21	10 - 10	
				Transportation Commodity															
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0142	0.0536	0.0000	0.0678	12,000	813.60	11 - 30	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	9,000	610.20	01 - 09	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	988	66.99	10 - 10	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	20,000	1,356.00	11 - 30	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0142	0.0536	0.0000	0.0678	4,500	305.10	01 - 09	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0142	0.0536	0.0000	0.0678	494	33.49	10 - 10	
				Transportation Commodity															

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# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	12/08/2004 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-853-6879

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

<b>Invoice Total Amount:</b>	\$14,887.07
<b>Invoice Identifier:</b>	00257204
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	December 20, 2004

**Begin Transaction Date:** November 01, 2004      **End Transaction Date:** November 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0142	0.0536	0.0000	0.0678	10,000	678.00		11 - 30
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	9,900	671.22		01 - 09
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	550	37.29		10 - 10
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	22,000	1,491.60		11 - 30
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0536	0.0000	0.0678	2,400	162.72		06 - 09
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0536	0.0000	0.0678	593	40.21		10 - 10
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0536	0.0000	0.0678	12,000	813.60		11 - 30
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0536	0.0000	0.0678	7,200	488.16		01 - 09
				Transportation Commodity															

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	12/08/2004 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	December 10, 2004	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-853-6879

<b>Invoice Total Amount:</b>	\$14,887.07
<b>Invoice Identifier:</b>	00257204
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	December 20, 2004

**Begin Transaction Date:** November 01, 2004      **End Transaction Date:** November 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0536	0.0000	0.0678	791	53.63	10 - 10	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0536	0.0000	0.0678	16,000	1,084.80	11 - 30	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0536	0.0000	0.0678	3,600	244.08	01 - 09	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0536	0.0000	0.0678	395	26.78	10 - 10	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0536	0.0000	0.0678	8,000	542.40	11 - 30	
				Transportation Commodity															
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0142	0.0536	0.0000	0.0678	17,406	1,180.13	13 - 30	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	3,310	224.42	01 - 05	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	2,852	193.37	06 - 09	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	357	24.21	10 - 10	
				Transportation Commodity															

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	12/08/2004 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-853-6879

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

<b>Invoice Total Amount:</b>	\$14,887.07
<b>Invoice Identifier:</b>	00257204
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	December 20, 2004

<b>Begin Transaction Date:</b>	November 01, 2004	<b>End Transaction Date:</b>	November 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	14,260	966.83	11 - 30	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0536	0.0000	0.0678	3,000	203.40	01 - 05	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0536	0.0000	0.0678	3,600	244.08	06 - 09	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0536	0.0000	0.0678	889	60.27	10 - 10	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0536	0.0000	0.0678	18,000	1,220.40	11 - 30	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0142	0.0536	0.0000	0.0678	3,600	244.08	01 - 09	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0142	0.0536	0.0000	0.0678	395	26.78	10 - 10	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0142	0.0536	0.0000	0.0678	8,000	542.40	11 - 30	
				Transportation Commodity															

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	12/08/2004 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-853-6879

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

<b>Invoice Total Amount:</b>	\$14,887.07
<b>Invoice Identifier:</b>	00257204
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	December 20, 2004

**Begin Transaction Date:** November 01, 2004      **End Transaction Date:** November 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 Mthd	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	0.0019	0.0000	0.0161	0	0.00	01 - 09	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERN							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	10 - 10	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERN							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	11 - 30	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	01 - 05	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	06 - 12	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	13 - 30	
				Transportation Commodity															
01	9903	10114		TRANSCO-ST. HELEN							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	01 - 30	
				Transportation Commodity															

**Invoice Total Amount:**      219,573      14,887.07

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.

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

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	12/08/2004 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	<b>Payee's Bank Account Number:</b>	
	CHRIS SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726			<b>Payee's Bank:</b>	
			Houston TX 77216-3142	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-853-6879

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	December 10, 2004
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	100740	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$1,916.18
<b>Invoice Identifier:</b>	00257215
<b>Account Number:</b>	400002517
<b>Net Due Date:</b>	December 20, 2004

**Begin Transaction Date:** November 01, 2004      **End Transaction Date:** November 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0536	0.0000	0.0881	21,750	1,916.18	01 - 30	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 30	
				Transportation Commodity															

**Invoice Total Amount:** 21,750      1,916.18

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

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	12/10/2004 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	<b>Payee's Bank Account Number:</b>	
	CHRIS SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	<b>Payee's Bank:</b>	
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	
				<b>Contact Phone:</b>	713-853-6879

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	December 10, 2004	<b>Invoice Total Amount:</b>	\$537.50
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	00257510
<b>Svc Req K:</b>	5002	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	4000002517
<b>Svc CD:</b>	DPOA	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	December 20, 2004

**Begin Transaction Date:** November 01, 2004      **End Transaction Date:** November 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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											COT	0.0345	0.0536	0.0000	0.0881	(6,101)	-537.50	01 - 01	
Transportation Commodity																			

**Invoice Total Amount:** -6,101      -537.50

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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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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY	<b>Stmt D/T:</b>	11/19/2004 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142  Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	
				<b>Contact Phone:</b>	713-853-6879

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	December 10, 2004
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	4084	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>		<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$12,061.42
<b>Invoice Identifier:</b>	00251439
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	December 20, 2004

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											NNI	6.5480	0.0000	0.0000	6.5480	1,842	12,061.42	01 - 31	
<b>Invoice Total Amount:</b>																<b>1,842</b>	<b>12,061.42</b>		

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

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# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	11/23/2004 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	<b>Payee's Bank Account Number:</b>	
	CHRIS SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	<b>Payee's Bank:</b>	
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	
				<b>Contact Phone:</b>	713-853-6879

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	December 01, 2004
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5002	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	DPOA	<b>Prev Inv ID:</b>	00237551

<b>Invoice Total Amount:</b>	-\$133,071.08
<b>Invoice Identifier:</b>	00252863
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	December 11, 2004

<b>Begin Transaction Date:</b>	September 01, 2004	<b>End Transaction Date:</b>	September 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 Mthd	Chrg Type	----- Base	Unit Sur	Price Disc	----- Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											OAD	11.7600	0.0000	0.0000	11.7600	(4,227)	-49,709.52	14 - 16	
				NONCOMPL - Overage Alert Day Charge															
01											OAD	11.7600	0.0000	0.0000	11.7600	(4,642)	-54,589.92	18 - 19	
				NONCOMPL - Overage Alert Day Charge															
01											OAD	11.9200	0.0000	0.0000	11.9200	(1,943)	-23,160.56	28 - 29	
				NONCOMPL - Overage Alert Day Charge															
01											OAC	0.5245	0.0035	0.0000	0.5280	(1,826)	-964.13	14 - 14	
				Overage Alert Day Commodity															
01											OAC	0.5359	0.0035	0.0000	0.5394	(1,025)	-552.89	15 - 15	
				Overage Alert Day Commodity															
01											OAC	0.5211	0.0035	0.0000	0.5246	(1,376)	-721.85	16 - 16	
				Overage Alert Day Commodity															
01											OAC	0.4859	0.0035	0.0000	0.4894	(3,069)	-1,501.97	18 - 18	
				Overage Alert Day Commodity															
01											OAC	0.5298	0.0035	0.0000	0.5333	(1,573)	-838.88	19 - 19	
				Overage Alert Day Commodity															
01											OAC	0.5268	0.0035	0.0000	0.5303	(709)	-375.98	28 - 28	

28

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	11/23/2004 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	December 01, 2004	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	5002	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	DPOA	<b>Prev Inv ID:</b>	00237551	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	September 01, 2004	<b>End Transaction Date:</b>	September 30, 2004	<b>Contact Name:</b>	
				<b>Contact Phone:</b>	713-853-6879

<b>Invoice Total Amount:</b>	-\$133,071.08
<b>Invoice Identifier:</b>	00252863
<b>Account Number:</b>	4000002517
<b>Net Due Date:</b>	December 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 Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Overage Alert Day Commodity															
01				Overage Alert Day Commodity							OAC	0.5276	0.0035	0.0000	0.5311	(1,234)	-655.38		29 - 29

<b>Invoice Total Amount:</b>	<b>-10,812</b>	<b>-133,071.08</b>
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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.

On November 22, 2004, The FERC granted FGT's request in Docket No. RP05-29-000 for a limited waiver of alert day penalties. Please contact Galen Coon at (713) 853-5663 or Marion Collins at (713) 853-0626 for specific information on the reversal of the alert day charges.

29

**Gas Sales Invoice**



**BP Energy Company**  
Tax ID 36-3421804

Invoice Number 1088418  
Invoice Date 12/08/2004  
Contract # 157115  
Delivery Month Nov 2004  
Due Date 12/23/2004

To:

Christopher Snyder Pur Ord 12724  
FLORIDA PUBLIC UTILITIES  
PO BOX 3386  
WEST PALM BEACH, FL, 33402-3386

Fax #: (561) 838-1713

Remit:

US \$ WIRE  
BP ENERGY COMPANY

Natural Gas delivered during Nov 2004

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
Special Pricing Provision ( Deal Level )				
Service Fee-SRC on Gas Daily "Call" option w/ 7:40 notification				4,770.00
CS #11 MOUNT VERNON (0025309 )		59,000	7.6850	453,410.00
CS #8 ZACHARY (0025412 )		126,000	6.1242	771,847.50
<b>Total Amount Due</b>		<b>185,000</b> ✓		<b>1,229,832.50</b> ✓

**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:**

11/01-11/30: FGT Zone 3 IF	7.660000
11/01-11/01: LA Onsh S- FGT - Z2 GD	6.400000
11/02-11/02: LA Onsh S- FGT - Z2 GD	7.015000
11/03-11/03: LA Onsh S- FGT - Z2 GD	6.905000
11/04-11/04: LA Onsh S- FGT - Z2 GD	7.295000
11/05-11/05: LA Onsh S- FGT - Z2 GD	7.275000
11/06-11/06: LA Onsh S- FGT - Z2 GD	5.990000
11/07-11/07: LA Onsh S- FGT - Z2 GD	5.990000
11/08-11/08: LA Onsh S- FGT - Z2 GD	5.990000
11/09-11/09: LA Onsh S- FGT - Z2 GD	6.550000
11/10-11/10: LA Onsh S- FGT - Z2 GD	5.610000
11/11-11/11: LA Onsh S- FGT - Z2 GD	6.250000
11/12-11/12: LA Onsh S- FGT - Z2 GD	6.195000

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

For BP use only: 141876 01

**Crosstex Gulf Coast Marketing Ltd.**

2501 Cedar Springs, Ste 600  
Dallas, TX 75201

**Sales Invoice**

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

Invoice Nbr: G0412S000  
Invoice Date: 12/14/2004  
Contract Nbr: SLSC7737  
Contract Date: 05/01/2003  
Customer #: 567  
Currency: US DOLLAR

SOLD DURING THE MONTH OF **NOVEMBER 2004**

PIPELINE METER#	DELIVERY PT	COMPONENT	BEGIN DAY	END DAY	VOLUME	UNITS	PRICE	AMOUNT
Crosstex CCI 337605	CCNG/FGT INTERCONNECT (0012732)	Downstream K #:					Prod Type: GAS	
		BASE COMMODITY	01	30	0	MMBTU	\$7.5550	\$0.0)
Crosstex CCI 337605	CCNG/FGT INTERCONNECT (0012732)	Downstream K #:					Prod Type: GAS	
		BASE COMMODITY	01	30	0	MMBTU	\$7.5550	\$0.0)
		BASE COMMODITY	01	17	59,500	MMBTU	\$7.5550	\$449,522.5)
		BASE COMMODITY	18	18	3,143	MMBTU	\$7.5550	\$23,745.37
		BASE COMMODITY	19	30	42,000	MMBTU	\$7.5550	\$317,310.0)

Total Base Commodity 104,643 Net Amount Due \$790,577.87

**TERMS: Pay by Wire Transfer on or before December 15, 2004**

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

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

Please Indicate Invoice Number on Payment

SEND PAYMENT TO:

Crosstex Gulf Coast Marketing, Ltd.

WRITTEN CORRESPONDENCE:

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



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

Invoice Number: 2004110813-I  
 Customer ID: FLORIDAPUB  
 Customer Number:  
 GMS Contract Number: S-FLORIDAPUB-T-0001  
 Invoice Date: 09-Dec-2004  
 Due Date: 25-Dec-2004  
 Production Month: 11/2004

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 = 11 ProdYear = 2004)						
FGT	716	Zone 3-CS #11 Mt. Vernon	Nom	30,000 Dth	\$7.68500	\$230,550.00
FGT	7995	Zone 2-CS #8 Zachary	Act	45,000 Dth	\$7.65500	\$344,475.00
		Other: RES FEE ;Fixed Rate =2,250.0000				\$2,250.00
Current Totals				75,000 Dth		\$577,275.00
Recap:						
					Commodity Total	\$575,025.00
					Other Total	\$2,250.00
					Net Amount Due	<u>\$577,275.00</u>

Amount Calculated In (USD)

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

**Florida Public Utilities Company**

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

Billing Date:	02-Dec-04
Account Number:	291-0001225-001
Rate:	KDS

**Payment Terms - 20 days from bill date**

**Purchase Order Number 12722**

Invoice for Transportation Service for the Period **01-Nov-04** TO **01-Dec-04**

Billed Volume - Therms (BTU Value = 1.073)	26,320.0
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<i>Bill Calculation</i>			
	Therms	Rate	Amount
Distribution Charge	26,320.0	\$0.11198	\$2,947.00
Service Charge			400.00
Total Bill	26,320.0		\$3,347.00

<i>Account Information</i>	
Prior Month's Balance	\$2,953.00
Current Billing	3,347.00
Payment received	-2,953.00

Please Pay this Amount **\$3,347.00**

<b>Please Remit Payment as Follows:</b>				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; padding: 2px;"><b>Wire Transfer</b></td> <td style="width: 80%;"></td> </tr> <tr> <td style="border: 1px solid black; height: 40px;"></td> <td></td> </tr> </table>	<b>Wire Transfer</b>			
<b>Wire Transfer</b>				

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