



FLORIDA PUBLIC
UTILITIES

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

January 14, 2005

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

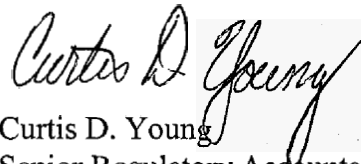
RE: DOCKET NO. 040003-GU
Florida Public Utilities Company, PURCHASE GAS ADJUSTMENT

Dear Ms Bayó:

We are enclosing the Original and Seven (7) copies of December 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,



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

00799 JAN 24 05



1 DECEMBER 2004

					PERIOD TO DATE				
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	DIFFERENCE			
			AMOUNT	%		AMOUNT	%		
COST OF GAS PURCHASED									
1	COMMODITY (Pipeline)	41,465	12,295	(29,170)	(237.25)	214,639	(80,003)	(59.42)	
2	NO NOTICE SERVICE	7,289	9,207	1,918	20.83	54,555	5,936	9.81	
3	SWING SERVICE	0	0	0		15,160	(231,212)		
4	COMMODITY (Other)	3,762,866	4,322,151	559,285	12.94	25,637,166	8,893,871	25.76	
5	DEMAND	489,640	498,360	8,720	1.75	3,729,775	31,904	0.85	
6	OTHER	0	0	0		231,212	(231,212)		
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	(826,751)	(826,751)	100.00	0	(7,650,591)	100.00	
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	4,301,260	4,015,262	(285,998)	(7.12)	29,882,507	738,693	2.40	
12	NET UNBILLED	0	0	0		0	0		
13	COMPANY USE	3,884	5,942	2,058	34.63	54,907	(6,635)	(13.75)	
14	TOTAL THERM SALES	3,949,919	4,009,320	59,401	1.48	30,444,688	344,292	1.12	
THERMS PURCHASED									
15	COMMODITY (Pipeline)	4,754,310	5,402,900	648,590	12.00	40,685,533	2,053,957	4.81	
16	NO NOTICE SERVICE	1,472,500	186,000	(1,286,500)	(691.67)	10,164,900	(1,133,500)	(12.55)	
17	SWING SERVICE	0	0	0		12,540	(12,540)		
18	COMMODITY (Other)	4,757,420	5,402,900	645,480	11.95	40,500,860	2,238,630	5.24	
19	DEMAND	7,741,320	8,390,460	649,140	7.74	59,931,967	(162,327)	(0.27)	
20	OTHER	0	0	0		0	0		
LESS END-USE CONTRACT									
21	COMMODITY (Pipeline)	0	0	0		0	0		
22	DEMAND	0	0	0		0	0		
23	COMMODITY (Other)	0	0	0		0	0		
24	TOTAL PURCHASES (+17+18+20)-(21+23)	4,757,420	5,402,900	645,480	11.95	40,513,400	2,226,090	5.21	
25	NET UNBILLED	0	0	0		0	0		
26	COMPANY USE	4,251	9,740	5,489	56.36	75,974	1,086	1.41	
27	TOTAL THERM SALES (For Estimated, 24 - 26)	6,015,833	5,393,160	(622,673)	(11.55)	60,706,917	2,225,004	5.22	
CENTS PER THERM									
28	COMMODITY (Pipeline)	(1/15)	0.872	0.228	(0.644)	(282.46)	0.528	(0.213)	(67.62)
29	NO NOTICE SERVICE	(2/16)	0.495	4.950	4.455	90.00	0.537	0.133	19.85
30	SWING SERVICE	(3/17)	0.000	0.000	0.000		120.897	(120.897)	
31	COMMODITY (Other)	(4/18)	79.095	79.997	0.902	1.13	63.300	17.494	21.65
32	DEMAND	(5/19)	6.325	5.940	(0.385)	(6.48)	6.223	0.071	1.13
33	OTHER	(6/20)	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	
35	DEMAND	(8/22)	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	
37	TOTAL COST OF PURCHASES	(11/24)	90.412	74.317	(16.095)	(21.66)	73.760	(1.608)	(2.23)
38	NET UNBILLED	(12/25)	0.000	0.000	0.000		0.000	0.000	
39	COMPANY USE	(13/26)	91.367	61.006	(30.361)	(49.77)	72.271	(9.629)	(15.37)
40	TOTAL COST OF THERM SOLD	(11/27)	71.499	74.451	2.952	3.97	49.224	23.058	31.90
41	TRUE-UP	(E-2)	0.458	0.458	0.000	0.00	0.458	0.000	0.00
42	TOTAL COST OF GAS	(40+41)	71.957	74.909	2.952	3.94	49.682	23.058	31.70
43	REVENUE TAX FACTOR		1.00503	1.00503	0.000	0.00	1.00503	0.000	0.00
44	PGA FACTOR ADJUSTED FOR TAXES	(42x43)	72.31894	75.28579	2.967	3.94	49.93190	23.174	31.70
45	PGA FACTOR ROUNDED TO NEAREST .001		72.319	75.286	2.967	3.94	49.932	23.174	31.70

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
DECEMBER 2004

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (\$ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	4,716,550	37,820.50	0.802
2 No Notice Commodity Adjustment - System Supply	9,530	83.96	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	28,230	3,561.00	12.614
6 Commodity Pipeline - GRI Adjustment	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	4,754,310	41,465.46	0.872
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
17 Commodity Other - Scheduled FTS - System Supply	4,757,420	3,732,674.61	78.460
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	30,191.43	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)	4,757,420	3,762,866.04	79.095
25 Demand (Pipeline) Entitlement to System Supply	7,741,320	489,639.61	6.325
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	7,741,320	489,639.61	6.325
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: DECEMBER 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	264380	9-12	250,969.51	0.00	7,288.88	0.00	0.00	243,680.63	0.00
2	FGT	264336	13-14	206,189.54	0.00	0.00	0.00	0.00	206,189.54	0.00
3	FGT	264365	15	25,765.27	0.00	0.00	0.00	0.00	25,765.27	0.00
4	FGT	264410	16	14,004.17	0.00	0.00	0.00	0.00	14,004.17	0.00
5	FGT	266878	17-25	22,058.50	22,058.50	0.00	0.00	0.00	0.00	0.00
6	FGT	266857	26-29	12,365.17	12,365.17	0.00	0.00	0.00	0.00	0.00
7	FGT	266868	30	3,296.35	3,296.35	0.00	0.00	0.00	0.00	0.00
8	FGT	266898	31	100.48	100.48	0.00	0.00	0.00	0.00	0.00
9	FGT	267089	32	83.96	83.96	0.00	0.00	0.00	0.00	0.00
10	FGT	266812	33	30,191.43	0.00	0.00	0.00	30,191.43	0.00	0.00
11	BP ENERGY	1088383	34	620,387.50	0.00	0.00	0.00	620,387.50	0.00	0.00
12	CROSSTEX	G0501S0042	35	1,100,462.96	0.00	0.00	0.00	1,100,462.96	0.00	0.00
13	CHEVRONTEXACO	2004122382	36-37	907,418.75	0.00	0.00	0.00	907,418.75	0.00	0.00
14	CINERGY	2004120489-1	38	1,104,405.40	0.00	0.00	0.00	1,104,405.40	0.00	0.00
15	CITY GAS	291-0001225-001	39	3,561.00	3,561.00	0.00	0.00	0.00	0.00	0.00
16										
17										
18										
19										
20										
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24										
25										
26										
27										
28										
29										
30										
TOTAL				4,301,259.99	41,465.46	7,288.88	0.00	3,762,866.04	489,639.61	0.00

			CURRENT MONTH: DECEMBER				PERIOD TO DATE			
			ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	3,762,866	3,495,400	(267,466)	(7.65)	25,637,166	26,880,446	1,243,280	4.63
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	538,394	519,862	(18,532)	(3.56)	4,245,341	3,956,806	(288,535)	(7.29)
3	TOTAL		4,301,260	4,015,262	(285,998)	(7.12)	29,882,507	30,837,252	954,745	3.10
4	FUEL REVENUES (NET OF REVENUE TAX)		3,949,919	4,009,320	59,401	1.48	30,444,688	30,788,980	344,292	1.12
5	TRUE-UP - (COLLECTED) OR REFUNDED *		43,858	43,858	0	0.00	526,292	526,292	0	0.00
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	3,993,777	4,053,178	59,401	1.47	30,970,980	31,315,272	344,292	1.10
7	TRUE-UP - OVER(Under) - THIS PERIOD	Line 6 - Line 3	(307,483)	37,916	345,399	910.96	1,088,472	478,020	(610,452)	(127.70)
8	INTEREST PROVISION -THIS PERIOD	Line 21	2,435	25,788	23,353	90.56	19,659	192,389	172,730	89.78
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST		1,457,038	13,575,548	12,118,510	89.27	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	(526,292)	(526,292)	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	1,108,132	13,595,394	12,487,262	91.85	1,108,132	13,595,394	12,487,262	91.85
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND	Line 9	1,457,038	13,575,548	12,118,510	89.27				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	1,105,697	13,569,606	12,463,909	91.85				
14	TOTAL (12+13)	Add Lines 12 + 13	2,562,735	27,145,154	24,582,419	90.56				
15	AVERAGE	50% of Line 14	1,281,368	13,572,577	12,291,209	90.56				
16	INTEREST RATE - FIRST DAY OF MONTH		2.22%	2.22%	0	0.00				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		2.34%	2.34%	0	0.00				
18	TOTAL	Add Lines 16 + 17	4.56%	4.56%	0	0.00				
19	AVERAGE	50% of Line 18	2.28%	2.28%	0	0.00				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.19000%	0.19000%	0	0.00				
21	INTEREST PROVISION	Line 15 x Line 20	2,435	25,788	23,353	90.56				

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

TRANSPORTATION PURCHASES
SYSTEM SUPPLY AND END USE

ACTUAL FOR THE PERIOD OF: JANUARY 2004 THROUGH DECEMBER 2004

PRESENT MONTH: DECEMBER

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/GRIFUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan 2004	BP ENERGY	SYS SUPPLY	N/A	2,873,410		2,873,410	1,090,641	N/A	N/A	INCL IN COST	83.239168
2	Jan 2004	CROSSTEX	SYS SUPPLY	N/A	1,300,280		1,300,280	850,253	N/A	N/A	INCL IN COST	62.505697
3	Jan 2004	CINERGY	SYS SUPPLY	N/A	905,530		905,530	690,008	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	1,408,070		1,408,070	824,172	N/A	N/A	INCL IN COST	58.815280
7	Feb 2004	CINERGY	SYS SUPPLY	N/A	1,207,510		1,207,510	708,383	N/A	N/A	INCL IN COST	58.665807
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	1,888,340		1,888,340	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	52.378871
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	26,772	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	1,107,089	N/A	N/A	INCL IN COST	60.357967
15	Apr 2004	CROSSTEX	SYS SUPPLY	N/A	1,021,200		1,021,200	558,075	N/A	N/A	INCL IN COST	54.948942
16	Apr 2004	CINERGY	SYS SUPPLY	N/A	729,000		729,000	406,576	N/A	N/A	INCL IN COST	53.725740
17	May 2004	BP ENERGY	SYS SUPPLY	N/A	1,255,820		1,255,820	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	60.402708
19	May 2004	CINERGY	SYS SUPPLY	N/A	753,920		753,920	481,078	N/A	N/A	INCL IN COST	61.270727
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	894,410		894,410	572,542	N/A	N/A	INCL IN COST	62.450102
23	Jun 2004	CROSSTEX	SYS SUPPLY	N/A	871,330		871,330	596,016	N/A	N/A	INCL IN COST	68.402951
24	Jun 2004	CINERGY	SYS SUPPLY	N/A	725,980		725,980	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	MUNICITY 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	781,950		781,950	453,047	N/A	N/A	INCL IN COST	69.458953
28	Jul 2004	CROSSTEX	SYS SUPPLY	N/A	895,860		895,860	588,758	N/A	N/A	INCL IN COST	63.264080
29	Jul 2004	CINERGY	SYS SUPPLY	N/A	743,210		743,210	477,485	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	898,170		898,170	556,528	N/A	N/A	INCL IN COST	62.100699
34	Aug 2004	CINERGY	SYS SUPPLY	N/A	741,590		741,590	488,742	N/A	N/A	INCL IN COST	63.207720
35	Aug 2004	MUNICITY GAS	SYS SUPPLY	N/A			0	(1,184)	N/A	N/A	INCL IN COST	N/A
36	Aug 2004	FGT	SYS SUPPLY	N/A			0	(85,835)	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	38.418169
38	Sep 2004	CROSSTEX	SYS SUPPLY	N/A	1,040,260		1,040,260	591,782	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	MUNICITY 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	60.584133
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	68.048277
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	71.306854
48	Nov 2004	CROSSTEX	SYS SUPPLY	N/A	1,012,340		1,012,340	780,578	N/A	N/A	INCL IN COST	78.084110
49	Nov 2004	CINERGY	SYS SUPPLY	N/A	725,400		725,400	577,275	N/A	N/A	INCL IN COST	79.580232
50	Nov 2004	MUNICITY GAS	SYS SUPPLY	N/A			0		N/A	N/A	INCL IN COST	N/A
51	Nov 2004	FGT	SYS SUPPLY	N/A			0	12,081	N/A	N/A	INCL IN COST	N/A
52	Dec 2004	BP ENERGY	SYS SUPPLY	N/A	792,970		792,970	620,388	N/A	N/A	INCL IN COST	78.235999
53	Dec 2004	CROSSTEX	SYS SUPPLY	N/A	1,350,190		1,350,190	1,100,463	N/A	N/A	INCL IN COST	81.904307
54	Dec 2004	CINERGY	SYS SUPPLY	N/A	1,403,880		1,403,880	1,104,405	N/A	N/A	INCL IN COST	78.867488
55	Dec 2004	CHEVRON/TEXAC	SYS SUPPLY	N/A	1,210,570		1,210,570	907,419	N/A	N/A	INCL IN COST	74.970381
56	Dec 2004	FGT	SYS SUPPLY	N/A			0	30,181	N/A	N/A	INCL IN COST	N/A
OT/					40,500,860	0	40,500,860	25,662,940	0	0	0	63.36

5

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2004 THROUGH DECEMBER 2004

MONTH: DECEMBER 2004

	PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS	NET	MONTHLY	MONTHLY	WELLHEAD PRICE	CITYGATE PRICE
			AMOUNT MMBtu/d	AMOUNT MMBtu/d	GROSS MMBtu	NET MMBtu		
1	CHEVTEX	7995	129	125	4,000	3,880	\$6.0050	\$6.1907
2	CHEVTEX	7995	194	188	6,000	5,822	\$6.2600	\$6.4514
3	CINERGY	7995	194	188	6,000	5,820	\$6.2600	\$6.4536
2	CHEVTEX	7995	387	375	12,000	11,640	\$6.2850	\$6.4794
3	CINERGY	7995	387	375	12,000	11,640	\$6.2850	\$6.4794
4	CHEVTEX	7995	97	94	3,000	2,911	\$6.3400	\$6.5338
3	CHEVTEX	7995	97	94	3,000	2,911	\$6.7050	\$6.9100
4	CHEVTEX	7995	97	94	3,000	2,911	\$6.9400	\$7.1522
5	CHEVTEX	7995	129	125	4,000	3,880	\$6.9850	\$7.2010
4	CINERGY	7995	129	125	4,000	3,880	\$6.9850	\$7.2010
5	CHEVTEX	7995	129	125	4,000	3,880	\$7.0450	\$7.2629
6	CINERGY	7995	129	125	4,000	3,880	\$7.0450	\$7.2629
5	CHEVTEX	7995	97	94	3,000	2,911	\$7.0650	\$7.2810
6	CHEVTEX	7995	387	376	12,000	11,644	\$7.0800	\$7.2965
7	CHEVTEX	7995	129	125	4,000	3,880	\$7.1550	\$7.3763
6	CINERGY	7995	129	125	4,000	3,880	\$7.1550	\$7.3763
7	CHEVTEX	7995	129	125	4,000	3,880	\$7.2600	\$7.4845
8	CINERGY	7995	129	125	4,000	3,880	\$7.2600	\$7.4845
9	CHEVTEX	7995	194	188	6,000	5,821	\$7.2900	\$7.5142
10	CHEVTEX	7995	581	563	18,000	17,463	\$7.4250	\$7.6533
11	CINERGY	7995	572	555	17,728	17,199	\$7.4250	\$7.6534
12	CHEVTEX	7995	1,250	1,213	38,750	37,603	\$7.9850	\$8.2286
13	CINERGY	7995	2,000	1,940	62,000	60,140	\$7.9850	\$8.2320
14	BP ENERGY	241390	2,500	2,426	77,500	75,206	\$8.0050	\$8.2492
15	CINERGY	255278	1,000	970	31,000	30,070	\$8.0050	\$8.2528
16	CROSSTEX	337605	4,491	4,355	139,211	135,019	\$7.9050	\$8.1504
17								
18								
19								
20								
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23								
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25								
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27								
28								
29								
30								
31								
32								
33								
TOTAL			15,686	15,213	486,189	471,651		
WEIGHTED AVERAGE							\$7.6640	\$7.9003

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: DECEMBER				DIFFERENCE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	1,298,673	1,433,200	134,527	9.39	12,656,344	12,349,250	(307,094)	(2.49)
RESIDENTIAL SERVICE (RS)	(21), (31)	1,359,368	1,312,110	(47,258)	(3.60)	12,030,869	10,849,690	(1,181,179)	(10.89)
LARGE VOLUME SERVICE (LVS)	(51)	1,579,375	1,539,420	(39,955)	(2.60)	16,342,269	16,640,420	298,151	1.79
GENERAL SERVICE TRANS (GSTS)	(90)	82,315	75,020	(7,295)	(9.72)	692,892	630,520	(62,372)	(9.89)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,157,568	1,181,660	24,092	2.04	13,284,436	13,378,820	94,384	0.71
TOTAL FIRM		5,477,299	5,541,410	64,111	1.16	55,006,810	53,848,700	(1,158,110)	(2.15)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	75,735	101,090	25,355	25.08	775,456	1,139,760	364,304	31.96
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	457,427	394,900	(62,527)	(15.83)	4,919,278	4,422,090	(497,188)	(11.24)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	5,372	-	(5,372)		5,372	-	(5,372)	
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		538,534	495,990	(42,544)	(8.58)	5,700,106	5,561,850	(138,256)	(2.49)
TOTAL THERM SALES		6,015,833	6,037,400	21,567	0.36	60,706,916	59,410,550	(1,296,366)	(2.18)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,284	3,352	68	2.03	3,334	3,304	(30)	(0.91)
RESIDENTIAL SERVICE (RS)	(21), (31)	45,117	43,737	(1,380)	(3.16)	44,112	42,883	(1,229)	(2.87)
LARGE VOLUME SERVICE (LVS)	(51)	905	894	(11)	(1.23)	880	888	8	0.90
GENERAL SERVICE TRANS (GSTS)	(90)	115	96	(19)	(19.79)	104	91	(13)	(14.29)
LARGE VOLUME TRANS (LVTS)	(91), (94)	289	243	(46)	(18.93)	269	233	(36)	(15.45)
TOTAL FIRM		49,710	48,322	(1,388)	(2.87)	48,699	47,399	(1,300)	(2.74)
NUMBER OF CUSTOMERS (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	3	4	1	25.00	3	4	1	25.00
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	11	10	(1)	(10.00)	11	10	(1)	(10.00)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	32	-	(32)	-	32	-	(32)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		46	14	(32)	(228.57)	46	14	(32)	(228.57)
TOTAL CUSTOMERS		49,756	48,336	(1,420)	(2.94)	48,745	47,413	(1,332)	(2.81)
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	395	428	33	7.71	3,796	3,738	(58)	(1.55)
RESIDENTIAL SERVICE (RS)	(21), (31)	30	30			273	253	(20)	(7.91)
LARGE VOLUME SERVICE (LVS)	(51)	1,745	1,722	(23)	(1.34)	18,571	18,739	168	0.90
GENERAL SERVICE TRANS (GSTS)	(90)	716	781	65	8.32	6,662	6,929	267	3.85
LARGE VOLUME TRANS (LVTS)	(91), (94)	4,005	4,863	858	17.64	49,385	57,420	8,035	13.99
INTERRUPTIBLE SERVICE (IS)	(61)	25,245	25,273	28	0.11	258,485	284,940	26,455	9.28
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	41,584	39,490	(2,094)	(5.30)	447,207	442,209	(4,998)	(1.13)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	168	-	(168)		168	-	(168)	
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

	JAN	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
1 AVERAGE BTU CONTENT OF GAS PURCHASED											
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0343	1.039	1.0213	1.038	1.0434	1.040	1.0421	1.0385	1.034	1.037	1.037
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	14.7	14.73	14.7	14.73	14.7	14.73	14.73	14.7	14.7	14.7
PRESSURE CORRECTION FACTOR (a/b) psia	1.0135	1.013	1.0135	1.013	1.0135	1.013	1.0135	1.0135	1.013	1.013	1.013
3 BILLING FACTOR											
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.05	1.0	1.04	1.0	1.06	1.0	1.06	1.05	1.0	1.0	1.0
CENTRAL FLORIDA											
1 AVERAGE BTU CONTENT OF GAS PURCHASED											
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0344	1.037	1.0360	1.038	1.0425	1.039	1.0413	1.0384	1.0346	1.0384	1.038
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
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	1.06	1.06



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 12/31/2004 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:
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WEST PALM BEACH FL 334023395	Payee: 006924518	Contact Phone: 713-853-8879
Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: January 01, 2005	Invoice Total Amount: \$250,969.51
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 00264380
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 4000002517
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: January 11, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	147,250	7,288.88	01 - 31	
01				Reservation/Demand D1							RD1	0.3855	0.0000	0.0000	0.3855	843,696	325,244.81	01 - 31	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 12740							RC2	0.0900	0.0000	0.0000	0.0900	(19,995)	-1,799.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 157553							RC2	0.0900	0.0000	0.0000	0.0900	(38,595)	-3,473.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 179851							RC2	0.0900	0.0000	0.0000	0.0900	(30,752)	-2,767.68	01 - 31	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 23422							RC2	0.0900	0.0000	0.0000	0.0900	(22,599)	-2,033.91	01 - 31	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 28166							RC2	0.0900	0.0000	0.0000	0.0900	(68,231)	-6,140.79	01 - 31	
01				Temporary Relinquishment Credit - Award # 12895 At DRN 32606							RC2	0.0900	0.0000	0.0000	0.0900	(20,987)	-1,888.83	01 - 31	
01											RC2	0.0900	0.0000	0.0000	0.0900	(77,841)	-7,005.69	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 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmnt D/T: 12/31/2004 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: Contact Phone: 713-853-6879
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 5009 Svc CD: FTS-1	Invoice Date: January 01, 2005 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$250,969.51 Invoice Identifier: 00264380 Account Number: 4000002517 Net Due Date: January 11, 2005
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Begin Transaction Date: December 01, 2004 **End Transaction Date:** December 31, 2004 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	beg tran date	End Tran Date
01				Temporary Relinquishment Credit - Award # 12895 At DRN 337605							RC2	0.3855	0.0000	0.0000	0.3855	(6,138)	-2,366.20	01 - 31	
01				Temporary Relinquishment Credit - Award # 12908 At DRN 12740							RC2	0.3855	0.0000	0.0000	0.3855	(11,873)	-4,577.04	01 - 31	
01				Temporary Relinquishment Credit - Award # 12908 At DRN 157553							RC2	0.3855	0.0000	0.0000	0.3855	(9,455)	-3,644.90	01 - 31	
01				Temporary Relinquishment Credit - Award # 12908 At DRN 179851							RC2	0.3855	0.0000	0.0000	0.3855	(6,975)	-2,688.86	01 - 31	
01				Temporary Relinquishment Credit - Award # 12908 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(21,018)	-8,102.44	01 - 31	
01				Temporary Relinquishment Credit - Award # 12908 At DRN 28166							RC2	0.3855	0.0000	0.0000	0.3855	(6,479)	-2,497.66	01 - 31	
01				Temporary Relinquishment Credit - Award # 12908 At DRN 32606							RC2	0.3855	0.0000	0.0000	0.3855	(23,963)	-9,237.74	01 - 31	
01				Temporary Relinquishment Credit - Award # 12908 At DRN 337605							RC2	0.3855	0.0000	0.0000	0.3855	(496)	-191.21	01 - 31	
01				Temporary Relinquishment Credit - Award # 12910 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/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 12/31/2004 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: Contact Phone: 713-853-6879
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 5009 Svc CD: FTS-1	Invoice Date: January 01, 2005 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$250,969.51 Invoice Identifier: 00264380 Account Number: 4000002517 Net Due Date: January 11, 2005
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Begin Transaction Date: December 01, 2004 **End Transaction Date:** December 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 Mthrd	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	(930)	-358.52	01 - 31	
01				Temporary Relinquishment Credit - Award # 12910 At DRN 179851							RC2	0.3855	0.0000	0.0000	0.3855	(744)	-286.81	01 - 31	
01				Temporary Relinquishment Credit - Award # 12910 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(558)	-215.11	01 - 31	
01				Temporary Relinquishment Credit - Award # 12910 At DRN 28166							RC2	0.3855	0.0000	0.0000	0.3855	(1,674)	-645.33	01 - 31	
01				Temporary Relinquishment Credit - Award # 12910 At DRN 32606							RC2	0.3855	0.0000	0.0000	0.3855	(496)	-191.21	01 - 31	
01				Temporary Relinquishment Credit - Award # 12910 At DRN 337605							RC2	0.3855	0.0000	0.0000	0.3855	(1,891)	-728.98	01 - 31	
01				Temporary Relinquishment Credit - Award # 13020 At DRN 12740							RC2	0.3855	0.0000	0.0000	0.3855	(3,782)	-1,457.96	01 - 31	
01				Temporary Relinquishment Credit - Award # 13020 At DRN 157553							RC2	0.3855	0.0000	0.0000	0.3855	(7,471)	-2,880.07	01 - 31	
01				Temporary Relinquishment Credit - Award # 13020 At DRN 157553							RC2	0.3855	0.0000	0.0000	0.3855	(5,921)	-2,282.55	01 - 31	

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	12/31/2004 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:	
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	January 01, 2005	Invoice Total Amount:	\$250,969.51
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00264380
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	January 11, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 13020 At DRN 179851																
01											RC2	0.3855	0.0000	0.0000	0.3855	(4,340)	-1,673.07	01 - 31		
				Temporary Relinquishment Credit - Award # 13020 At DRN 23422																
01											RC2	0.3855	0.0000	0.0000	0.3855	(13,144)	-5,067.01	01 - 31		
				Temporary Relinquishment Credit - Award # 13020 At DRN 28166																
01											RC2	0.3855	0.0000	0.0000	0.3855	(4,061)	-1,565.52	01 - 31		
				Temporary Relinquishment Credit - Award # 13020 At DRN 32606																
01											RC2	0.3855	0.0000	0.0000	0.3855	(15,035)	-5,795.99	01 - 31		
				Temporary Relinquishment Credit - Award # 13020 At DRN 337605																
																Invoice Total Amount:	565,502	250,969.51		

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

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: 12/31/2004 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:
Contact Phone: 713-853-6879

WEST PALM BEACH FL 334023395
Houston TX 77216-3142
Payee: 006924518

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 3624
Svc CD: FTS-2
Invoice Date: January 01, 2005
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$206,189.54
Invoice Identifier: 00264336
Account Number: 4000002517
Net Due Date: January 11, 2005

Begin Transaction Date: December 01, 2004

End Transaction Date: December 31, 2004

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7618	0.0000	0.0000	0.7618	327,484	249,477.31	01 - 31	
01				Temporary Relinquishment Credit - Award # 12909 At DRN 157553							RC2	0.7618	0.0000	0.0000	0.7618	(15,159)	-11,548.13	01 - 31	
01				Temporary Relinquishment Credit - Award # 12909 At DRN 23703							RC2	0.7618	0.0000	0.0000	0.7618	(3,069)	-2,337.96	01 - 31	
01				Temporary Relinquishment Credit - Award # 12909 At DRN 24229							RC2	0.7618	0.0000	0.0000	0.7618	(9,207)	-7,013.89	01 - 31	
01				Temporary Relinquishment Credit - Award # 12909 At DRN 32606							RC2	0.7618	0.0000	0.0000	0.7618	(5,921)	-4,510.62	01 - 31	
01				Temporary Relinquishment Credit - Award # 12909 At DRN 32606							RC2	0.7618	0.0000	0.0000	0.7618	(1,178)	-897.40	01 - 31	
01				Temporary Relinquishment Credit - Award # 12911 At DRN 157553							RC2	0.7618	0.0000	0.0000	0.7618	(248)	-188.93	01 - 31	
01				Temporary Relinquishment Credit - Award # 12911 At DRN 23703							RC2	0.7618	0.0000	0.0000	0.7618	(713)	-543.16	01 - 31	
01				Temporary Relinquishment Credit - Award # 12911 At DRN 24229							RC2	0.7618	0.0000	0.0000	0.7618	(465)	-354.24	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.

13



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T: 12/31/2004 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION CO Contact Name: Contact Phone: 713-853-6879
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 3624 Svc CD: FTS-2	Invoice Date: January 01, 2005 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	WEST PALM BEACH FL 334023395 Payee: 006924518	Invoice Total Amount: \$206,189.54 Invoice Identifier: 00264336 Account Number: 4000002517 Net Due Date: January 11, 2005
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Begin Transaction Date: December 01, 2004 **End Transaction Date:** December 31, 2004 *Please reference your invoice identifier and your account number in your wire transfer.*

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01				Temporary Relinquishment Credit - Award # 12911 At DRN 32606							RC2	0.7618	0.0000	0.0000	0.7618	(9,486)	-7,226.44	01 - 31		
01				Temporary Relinquishment Credit - Award # 13021 At DRN 157553							RC2	0.7618	0.0000	0.0000	0.7618	(1,922)	-1,464.18	01 - 31		
01				Temporary Relinquishment Credit - Award # 13021 At DRN 23703							RC2	0.7618	0.0000	0.0000	0.7618	(5,766)	-4,392.54	01 - 31		
01				Temporary Relinquishment Credit - Award # 13021 At DRN 24229							RC2	0.7618	0.0000	0.0000	0.7618	(3,689)	-2,810.28	01 - 31		
				Temporary Relinquishment Credit - Award # 13021 At DRN 32606																
																Invoice Total Amount:	270,661	206,189.54		

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.

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 P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	12/31/2004 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:	
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	January 01, 2005	Invoice Total Amount:	\$25,765.27
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00264365
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	January 11, 2005

Begin Transaction Date: December 01, 2004 **End Transaction Date:** December 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											RD1	0.3855	0.0000	0.0000	0.3855	68,355	26,350.85	01 - 31	
				Reservation/Demand D1															
01											RC2	0.3855	0.0000	0.0000	0.3855	(651)	-250.96	01 - 31	
				Temporary Relinquishment Credit - Award # 13022 At DRN 10881															
01											RC2	0.3855	0.0000	0.0000	0.3855	(558)	-215.11	01 - 31	
				Temporary Relinquishment Credit - Award # 13022 At DRN 23422															
01											RC2	0.3855	0.0000	0.0000	0.3855	(310)	-119.51	01 - 31	
				Temporary Relinquishment Credit - Award # 13022 At DRN 9906															

Invoice Total Amount: 66,836 **25,765.27**

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: 12/31/2004 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:
		Contact Phone: 713-853-6879

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: January 01, 2005	Invoice Total Amount: \$14,004.17
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 00264410
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	Account Number: 4000002517
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: January 11, 2005

Begin Transaction Date: December 01, 2004 **End Transaction Date:** December 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											RD1	0.7618	0.0000	0.0000	0.7618	18,600	14,169.48	01-31	
				Reservation/Demand D1															
01											RC2	0.7618	0.0000	0.0000	0.7618	(217)	-165.31	01-31	
				Temporary Relinquishment Credit - Award # 13023 At DRN 24229															

Invoice Total Amount: 18,383 14,004.17

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

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Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	01/07/2005 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:	January 10, 2005	Invoice Total Amount:	\$22,058.50
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00266878
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	January 20, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0536	0.0000	0.0881	12,000	1,057.20	10 - 21	
				Transportation Commodity															
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0536	0.0000	0.0881	4,000	352.40	22 - 29	
				Transportation Commodity															
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0536	0.0000	0.0881	1,600	140.96	30 - 31	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	14,500	1,277.45	01 - 29	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	2,200	193.82	30 - 31	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0536	0.0000	0.0881	26,100	2,299.41	01 - 29	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0536	0.0000	0.0881	3,000	264.30	30 - 31	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	19,500	1,717.95	01 - 13	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,366	120.35	14 - 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.

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Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 01/07/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-853-6879
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: January 10, 2005	Invoice Total Amount: \$22,058.60
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 00266878
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 400002517
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: January 20, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,499	132.06	15 - 15	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,495	131.71	16 - 16	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	3,000	264.30	17 - 18	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,498	131.97	19 - 19	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,492	131.45	20 - 20	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	10,500	925.05	21 - 27	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,490	131.27	28 - 28	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	1,470	129.51	29 - 29	
				Transportation Commodity															

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	01/07/2005 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:	January 10, 2005
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:	\$22,058.50
Invoice Identifier:	00266878
Account Number:	4000002517
Net Due Date:	January 20, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	2,099	184.92	30 - 30	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0345	0.0536	0.0000	0.0881	2,100	185.01	31 - 31	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0536	0.0000	0.0881	3,600	317.16	18 - 21	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0536	0.0000	0.0881	4,000	352.40	22 - 31	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0536	0.0000	0.0881	4,500	396.45	01 - 09	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0536	0.0000	0.0881	22,000	1,938.20	10 - 20	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0536	0.0000	0.0881	1,500	132.15	21 - 21	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0536	0.0000	0.0881	9,600	845.76	22 - 29	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0345	0.0536	0.0000	0.0881	3,300	290.73	30 - 31	

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 01/07/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-853-6879
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: January 10, 2005	Invoice Total Amount: \$22,058.50
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 00266878
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 4000002517
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: January 20, 2005

Begin Transaction Date: December 01, 2004 **End Transaction Date:** December 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	Accl Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0345	0.0536	0.0000	0.0881	2,700	237.87	01 - 09	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0345	0.0536	0.0000	0.0881	10,400	916.24	10 - 17	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0345	0.0536	0.0000	0.0881	5,400	475.74	18 - 20	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0345	0.0536	0.0000	0.0881	1,300	114.53	21 - 21	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0345	0.0536	0.0000	0.0881	7,200	634.32	22 - 29	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0345	0.0536	0.0000	0.0881	2,520	222.01	30 - 31	
				Transportation Commodity															
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0536	0.0000	0.0881	4,800	422.88	10 - 21	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	6,102	537.59	01 - 09	
				Transportation Commodity															

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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/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 01/07/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-853-6879
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: January 10, 2005
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:	\$22,058.50
Invoice Identifier:	00266878
Account Number:	4000002517
Net Due Date:	January 20, 2005

Begin Transaction Date: December 01, 2004 **End Transaction Date:** December 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	Day Tran Date End Tran Date
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	2,632	231.88	10 - 13
				Transportation Commodity														
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	599	52.77	14 - 14
				Transportation Commodity														
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	658	57.97	15 - 15
				Transportation Commodity														
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	656	57.79	16 - 16
				Transportation Commodity														
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	658	57.97	17 - 17
				Transportation Commodity														
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	907	79.91	18 - 18
				Transportation Commodity														
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	906	79.82	19 - 19
				Transportation Commodity														
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	902	79.47	20 - 20
				Transportation Commodity														
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	791	69.69	21 - 21

21

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 01/07/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-853-6879
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: January 10, 2005	Invoice Total Amount: \$22,058.50
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 00266878
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 4000002517
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: January 20, 2005

Begin Transaction Date: December 01, 2004 **End Transaction Date:** December 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	Reg Tran Date	End Tran Date
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	4,596	404.91	22 - 27	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	762	67.13	28 - 28	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	750	66.08	29 - 29	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0536	0.0000	0.0881	1,532	134.97	30 - 31	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0536	0.0000	0.0881	12,600	1,110.06	01 - 21	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0536	0.0000	0.0881	3,000	264.30	22 - 31	
				Transportation Commodity															
01					310455	78282		NUI - PIONEER GATE/			COT	0.0345	0.0536	0.0000	0.0881	3,100	273.11	01 - 31	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0536	0.0000	0.0881	15,500	1,365.55	01 - 31	
				Transportation Commodity															

22



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: 01/07/2005 12:00 AM

Payee's Bank Account Number:

Payee's Bank ABA Number:

Payee's Bank:

Payee's Name: FLORIDA GAS TRANSMISSION COI

Contact Name: LANNY CRAMER

Contact Phone: 713-853-6879

Houston TX 77216-3142
Payee: 006924518

WEST PALM BEACH FL 334023395

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 5009
Svc CD: FTS-1
Invoice Date: January 10, 2005
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$22,058.60
Invoice Identifier: 00266878
Account Number: 4000002517
Net Due Date: January 20, 2005

Begin Transaction Date: December 01, 2004

End Transaction Date: December 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	Begin Tran Date	End Tran Date
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 09	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	10 - 17	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	18 - 20	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	21 - 21	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	22 - 29	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	30 - 31	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 13	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	14 - 14	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	15 - 15	
				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/EI Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 01/07/2005 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: 5009
Svc CD: FTS-1

Payee: 006924518
Invoice Date: January 10, 2005
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount:	\$22,058.50
Invoice Identifier:	00266878
Account Number:	4000002517
Net Due Date:	January 20, 2005

Begin Transaction Date: December 01, 2004

End Transaction Date: December 31, 2004

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	16 - 16	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	17 - 18	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	19 - 19	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	20 - 20	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	21 - 27	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	28 - 28	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	29 - 29	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	30 - 30	
				Transportation Commodity															

24

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 01/07/2005 12:00 AM
 Payee's Bank Account Number:
 Payee's Bank ABA Number:
 Payee's Bank:
 Payee's Name: FLORIDA GAS TRANSMISSION COI
 LANNY CRAMER
 Contact Name:
 Contact Phone: 713-853-6879

WEST PALM BEACH FL 334023395 Payee: 006924518
 Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Invoice Date: January 10, 2005
 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:	\$22,058.50
Invoice Identifier:	00266878
Account Number:	4000002517
Net Due Date:	January 20, 2005

Begin Transaction Date: December 01, 2004 End Transaction Date: December 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	337605	78349		CROSSTEX ENERGY//							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	31 - 31	
				Transportation Commodity															

Invoice Total Amount: 250,380 22,058.50

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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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: 01/07/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-853-6879
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: January 10, 2005
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:

Invoice Total Amount:	\$12,365.17
Invoice Identifier:	00266857
Account Number:	4000002517
Net Due Date:	January 20, 2005

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

TT	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	Begin Date	End Date
01					3154	16103		FPU-RIVIERA BEACH			COT	0.0142	0.0536	0.0000	0.0678	18,600	1,261.08	01 - 31	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	11,000	745.80	01 - 10	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	14,000	949.20	11 - 20	
				Transportation Commodity															
01					3158	16105		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	12,100	820.38	21 - 31	
				Transportation Commodity															
01					3161	16107		FPU-LAKE WORTH			COT	0.0142	0.0536	0.0000	0.0678	15,500	1,050.90	01 - 31	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	11,000	745.80	01 - 10	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	21,000	1,423.80	11 - 20	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	12,100	820.38	21 - 31	
				Transportation Commodity															
01					3261	16157		FPU-SANFORD WEST			COT	0.0142	0.0536	0.0000	0.0678	3,000	203.40	11 - 20	
				Transportation Commodity															

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmnt D/T: 01/07/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-853-6879
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: January 10, 2005	Invoice Total Amount: \$12,365.17
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 00266857
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 4000002517
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: January 20, 2005

Begin Transaction Date: December 01, 2004 **End Transaction Date:** December 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	Def 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					3262	16156		FPU-SANFORD			COT	0.0142	0.0536	0.0000	0.0678	4,000	271.20	01 - 10	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0536	0.0000	0.0678	8,000	542.40	11 - 20	
				Transportation Commodity															
01					3262	16156		FPU-SANFORD			COT	0.0142	0.0536	0.0000	0.0678	4,400	298.32	21 - 31	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0536	0.0000	0.0678	675	45.77	18 - 20	
				Transportation Commodity															
01					3277	16158		FPU-DELAND			COT	0.0142	0.0536	0.0000	0.0678	275	18.65	21 - 31	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0142	0.0536	0.0000	0.0678	5,000	339.00	11 - 20	
				Transportation Commodity															
01					28456	16106		FPU-LAKE WORTH SC			COT	0.0142	0.0536	0.0000	0.0678	8,000	542.40	11 - 20	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	3,080	208.82	01 - 10	
				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 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: 01/07/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-853-6879
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: January 10, 2005	Invoice Total Amount: \$12,365.17
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 00266857
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 4000002517
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: January 20, 2005

Begin Transaction Date: December 01, 2004 **End Transaction Date:** December 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	Reg Tran Date	End Tran Date
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	2,716	184.15	11 - 17	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	1,218	82.58	18 - 20	
				Transportation Commodity															
01					28645	16104		FPU-WEST PALM BEA			COT	0.0142	0.0536	0.0000	0.0678	3,113	211.06	21 - 31	
				Transportation Commodity															
01					217831	62992		FLORIDA PUBLIC UTIL			COT	0.0142	0.0536	0.0000	0.0678	5,000	339.00	11 - 20	
				Transportation Commodity															
01					322966	78329		FPU-BOYNTON CTG			COT	0.0142	0.0536	0.0000	0.0678	18,600	1,261.08	01 - 31	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	01 - 10	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	11 - 17	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	18 - 20	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	21 - 31	

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 01/07/2005 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-853-6879
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 3624 Svc CD: FTS-2	Invoice Date: January 10, 2005 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$12,365.17 Invoice Identifier: 00266857 Account Number: 4000002517 Net Due Date: January 20, 2005
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Begin Transaction Date: December 01, 2004 **End Transaction Date:** December 31, 2004 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FGT							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	01 - 31	
				Transportation Commodity															
01	255278	71441		MBPP OUTLET FGT							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	01 - 31	
				Transportation Commodity															

Invoice Total Amount: 182,377 12,365.17

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

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	01/07/2005 12:00 AM
				Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	January 10, 2005	Invoice Total Amount:	\$3,296.35
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00266868
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	January 20, 2005

Begin Transaction Date: December 01, 2004 **End Transaction Date:** December 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					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0536	0.0000	0.0881	12,376	1,090.33	01 - 17	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0536	0.0000	0.0881	8,540	752.37	18 - 21	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0536	0.0000	0.0881	16,500	1,453.65	22 - 31	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	18 - 21	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	22 - 31	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FGT							COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 31	
				Transportation Commodity															

Invoice Total Amount: 37,416 3,296.35

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T: 01/07/2005 12:00 AM
Remit Addr: P.O. BOX 203142	Payee's Bank Account Number:	Payee's Bank ABA Number:
Payee: 006924518 Houston TX 77216-3142	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: January 10, 2005
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:	\$100.48
Invoice Identifier:	00266898
Account Number:	4000002517
Net Due Date:	January 20, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	614	41.63	18 - 19	
				Transportation Commodity															
01					3165	16109		FPU-BOCA RATON			COT	0.0142	0.0536	0.0000	0.0678	167	11.32	20 - 20	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0142	0.0536	0.0000	0.0678	550	37.29	18 - 19	
				Transportation Commodity															
01					3280	16160		FPU-NEW SMYRNA			COT	0.0142	0.0536	0.0000	0.0678	151	10.24	20 - 20	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	18 - 19	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY							COT	0.0142	0.0019	0.0000	0.0161	0	0.00	20 - 20	
				Transportation Commodity															

Invoice Total Amount: 1,482 100.48

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.

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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:	01/08/2005 12:00 AM
		Remit Addr:	P.O. BOX 203142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	/
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	
				Contact Phone:	713-853-6879

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	January 10, 2005	Invoice Total Amount:	\$83.96
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	00267089
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY	Account Number:	4000002517
Svc CD:	DPOA	Prev Inv ID:		Net Due Date:	January 20, 2005

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mtd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											COT	0.0345	0.0536	0.0000	0.0881	953	83.96	01 - 01	
Transportation Commodity																			

Invoice Total Amount: 953 83.96

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: 01/07/2005 12:00 AM

Remit Addr: P.O. BOX 203142
Houston TX 77216-3142

Payee's Bank Account Number:

Payee's Bank ABA Number:

Payee's Bank:

Payee's Name: FLORIDA GAS TRANSMISSION COI

Contact Name:

Contact Phone: 713-853-6879

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 4084
Svc CD:

Invoice Date: January 10, 2005
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$30,191.43
Invoice Identifier: 00266812
Account Number: 4000002517
Net Due Date: January 20, 2005

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 Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											NNM	5.7060	0.0000	0.0000	5.7060	(6,307)	-35,987.74	01 - 30	
Imbalance Cash Out for November, 2004																			
01											NDM	6.1209	0.0000	0.0000	6.1209	10,812	66,179.17	01 - 30	
Imbalance Cash Out for OAD Reversal Sept 2004 volume at Sept Price.																			

Invoice Total Amount: 4,505 30,191.43

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

33

Gas Sales Invoice



Invoice Number 1088383
Invoice Date 01/07/2005
Contract # 1700932
Delivery Month Dec 2004
Due Date 01/17/2005

To:
Christopher Snyder Pur Ord 13671
FLORIDA PUBLIC UTILITIES
PO BOX 3395
WEST PALM BEACH, FL, 33402-3395

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

Natural Gas delivered during Dec 2004

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
FGT - DESTIN TO LUCEDALE (994400)		77,500	8.0050	620,387.50
Total Amount Due		77,500		620,387.50

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

Indexes used in pricing calculations:

12/01-12/31: FGT Zone 3 IF

7.980000

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

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 # 13646
Fax: (561) 838-1713

Invoice Nbr: G050180047
Invoice Date: 01/13/2005
Contract Nbr: SLSG7737
Contract Date: 05/01/2003
Customer #: 567
Currency: US DOLLAR

SOLD DURING THE MONTH OF **DECEMBER 2004**

PIPELINE METER#	DELIVERY PT	COMPONENT	BEGIN END		VOLUME	UNITS	PRICE	AMOUNT
			DAY	DAY				
Florida Gas 1 337605	HALLMARK/FGT INTERCONNECT	Downstream K #: ?						Prod Type: GAS
		BASE COMMODITY	01	13	58,500	MMBTU	\$7.9050	\$462,442.50
		BASE COMMODITY	14	14	4,301	MMBTU	\$7.9050	33,997.43
		BASE COMMODITY	15	15	4,499	MMBTU	\$7.9050	35,564.60
		BASE COMMODITY	16	16	4,492	MMBTU	\$7.9050	35,509.26
		BASE COMMODITY	17	18	9,000	MMBTU	\$7.9050	71,145.00
		BASE COMMODITY	19	19	4,497	MMBTU	\$7.9050	35,548.79
		BASE COMMODITY	20	20	4,486	MMBTU	\$7.9050	35,461.83
		BASE COMMODITY	21	27	31,500	MMBTU	\$7.9050	249,007.50
		BASE COMMODITY	28	28	4,485	MMBTU	\$7.9050	35,453.93
		BASE COMMODITY	29	29	4,452	MMBTU	\$7.9050	35,195.06
		BASE COMMODITY	30	30	4,499	MMBTU	\$7.9050	35,564.60
		BASE COMMODITY	31	31	4,500	MMBTU	\$7.9050	35,572.50

Total Base Commodity 139,211 Net Amount Due ~~\$1,100,462.96~~

\$1,100,462.96

TERMS: Pay by Wire Transfer on or before January 25, 2005

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.
Union Bank of California

WRITTEN CORRESPONDENCE:

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

ChevronTexaco

ORIGINAL INVOICE

NATURAL GAS, A DIVISION OF CHEVRON U.S.A. INC.

email: CTNGACCT@ChevronTexaco.com

PAYMENT PREFERRED BY
ELECTRONIC FUNDS TRANSFER:

FLORIDA PUBLIC UTILITIES CO
P. O. BOX 3395
WEST PALM BEACH, FL 33402-3395
ATTENTION: GAS LOGISTICS MANAGE

PO 13716

PAYMENT BY CHECK:

CHEVRONTExACO NATURAL GAS
P.O. BOX 730116
DALLAS, TX 75373-0116 USA

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT:
NUMBER	DATE			
2004122382	01/10/2005	12/2004	90020432	SERENA UNSELL (713)752-4114

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$/AMOUNT
FGT	FGT ZONE 2 POOL	813		38,750	\$7.9850	\$309,418.75
FGT	RESERVATION CHARGE	815		190,000 620,000	\$0.0200	43,720.00 12,400.00
FGT	FGT ZONE 2 POOL	815	10	4,000	\$6.0050	\$24,020.00
FGT	FGT ZONE 2 POOL	815	11	4,000	\$6.2850	\$25,140.00
FGT	FGT ZONE 2 POOL	815	12	4,000	\$6.2850	\$25,140.00
FGT	FGT ZONE 2 POOL	815	13	4,000	\$6.2850	\$25,140.00
FGT	FGT ZONE 2 POOL	815	14	4,000	\$6.9850	\$27,940.00
FGT	FGT ZONE 2 POOL	815	15	4,000	\$7.2600	\$29,040.00
FGT	FGT ZONE 2 POOL	815	16	4,000	\$7.1550	\$28,620.00
FGT	FGT ZONE 2 POOL	815	17	4,000	\$7.0450	\$28,180.00
FGT	FGT ZONE 2 POOL	815	18	6,000	\$7.4250	\$44,550.00
FGT	FGT ZONE 2 POOL	815	19	6,000	\$7.4250	\$44,550.00
FGT	FGT ZONE 2 POOL	815	20	6,000	\$7.4250	\$44,550.00
FGT	FGT ZONE 2 POOL	815	21	6,000	\$7.2900	\$43,740.00
FGT	FGT ZONE 2 POOL	815	22	3,000	\$6.9400	\$20,820.00
FGT	FGT ZONE 2 POOL	815	23	3,000	\$7.0650	\$21,195.00
FGT	FGT ZONE 2 POOL	815	24	3,000	\$7.0800	\$21,240.00
FGT	FGT ZONE 2 POOL	815	25	3,000	\$7.0800	\$21,240.00
FGT	FGT ZONE 2 POOL	815	26	3,000	\$7.0800	\$21,240.00
FGT	FGT ZONE 2 POOL	815	27	3,000	\$7.0800	\$21,240.00
FGT	FGT ZONE 2 POOL	815	28	3,000	\$6.7050	\$20,115.00
FGT	FGT ZONE 2 POOL	815	29	3,000	\$6.3400	\$19,020.00
FGT	FGT ZONE 2 POOL	815	30	3,000	\$6.2600	\$18,780.00

SPECIAL INFORMATION

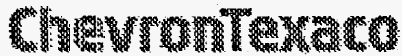
PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

- IF PAYMENT DIFFERS FROM THE AMOUNT INVOICED, PLEASE FAX YOUR SUPPORTING P/L OR
METER STMT OR PRICE TO 713-752-6500 OR EMAIL CTNGACCT@ChevronTexaco.com ATTN: ACCT. RECEIVABLE.

FOR OFFICE USE ONLY

CONTRACT NUMBER
21-0907

ACCOUNT MANAGER
WILLIAMS CRITES



ORIGINAL INVOICE

NATURAL GAS, A DIVISION OF CHEVRON U.S.A. INC.

email: CTNGACCT@ChevronTexaco.com

PAYMENT PREFERRED BY ELECTRONIC FUNDS TRANSFER:

FLORIDA PUBLIC UTILITIES CO
P. O. BOX 3395
WEST PALM BEACH, FL 33402-3395
ATTENTION: GAS LOGISTICS MANAGE

PAYMENT BY CHECK:
CHEVRONTEXACO NATURAL GAS
P.O. BOX 730116
DALLAS, TX 75373-0116 USA

INVOICE		DELIVERY MOYR	CUSTOMER NUMBER	CONTACT:
NUMBER	DATE			
2004122382	01/10/2005	12/2004	90020432	SERENA UNSELL (713)752-4114

TERMS

PAYMENT DUE LATER OF 10 DAYS FROM RECEIPT OF INVOICE OR 25TH OF THE MONTH FOLLOWING DELIVERY

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$/AMOUNT
FGT	FGT ZONE 2 POOL	815	31	3,000	\$6.2600	\$18,780.00

Invoice Totals:

744,750

~~\$911,098.75~~

\$907,418.75

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

- IF PAYMENT DIFFERS FROM THE AMOUNT INVOICED, PLEASE FAX YOUR SUPPORTING PL OR METER STMT OR PRICE TO 713-752-6500 OR EMAIL CTNGACCT@ChevronTexaco.com ATTN: ACCT. RECEIVABLE.

FOR OFFICE USE ONLY

CONTRACT NUMBER
21-0907

ACCOUNT MANAGER
WILLIAMS CRITES

CUSTOMER COPY

Cinergy Marketing & Trading, LP 1100 Louisiana, Suite 4900 Houston, TX 77002	Invoice Number: 2004120489-I Customer ID: FLORIDAPUB Customer Number: GMS Contract Number: S-FLORIDAPUB-T-0001 Invoice Date: 10-Jan-2005 Due Date: 25-Jan-2005 Production Month: 12/2004
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

Pipeline	Meter	Description	Stat.	Quantity	Avg.Price	Amount Due
(Prodmonth = 12 ProdYear = 2004)						
FGT	716	Zone 3-CS #11 Mt. Vernon	Nom	31,000 Dth	\$8.00500	\$248,155.00
FGT	7995	Zone 2-CS #8 Zachary	Act	113,728 Dth	\$7.50440	\$853,460.40
		Other: , ; Fixed Rate =2,790.0000				\$2,790.00
		Other: RES PEE ; Fixed Rate =2,790.0000				\$2,790.00
Current Totals				144,728 Dth		\$1,107,195.40

Recap:	
Commodity Total	\$1,101,615.40
Other Total	\$2,790.00
Net Amount Due	\$1,104,405.40

Amount Calculated In (US\$)

Please Wire Transactions To:

Bank One, NA
Chicago, IL

Please Send Invoices To:

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

Please Remit Check To:

Cinergy Marketing & Trading, LP
P.O. Box 730438
Dallas, TX 75373 0438

Please Send Correspondence To:

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



Florida City Gas

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

Billing Date:	03-Jan-05
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-Dec-04	TO	01-Jan-05
---	-----------	----	-----------

Billed Volume - Therms (BTU Value = 1.073)	28,230.0
--	----------

<i>Bill Calculation</i>			
	Therms	Rate	Amount
Distribution Charge	28,230.0	\$0.11198	\$3,161.00
Service Charge			400.00
Total Bill	<u>28,230.0</u>		<u>\$3,561.00</u>

<i>Account Information</i>	
Prior Month's Balance	\$3,347.00
Current Billing	3,561.00
Payment received 12/22/04	-3,347.00

Please Pay this Amount \$3,561.00

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