



ORIGINAL

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

October 18, 2004

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

RECEIVED FPSC  
OCT 21 PM 12:25  
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 the September 2004 Purchase Gas Adjustment filing for Florida Public Utilities Company.

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

Sincerely,

CMP \_\_\_\_\_  
COM 5 \_\_\_\_\_  
CTR \_\_\_\_\_  
ECR \_\_\_\_\_  
GCL \_\_\_\_\_  
OPC \_\_\_\_\_  
MMS \_\_\_\_\_  
RCA \_\_\_\_\_  
SCR \_\_\_\_\_  
SEC 1 \_\_\_\_\_  
OTH \_\_\_\_\_

*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

DOCUMENT NUMBER-DATE

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COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

SCHEDULE A-1/FLEXDOWN

FOR THE PERIOD OF: JANUARY 2004 THROUGH DECEMBER 2004

|                       |                                             | CURRENT MONTH: SEPTEMBER |           |             |          | PERIOD TO DATE |             |             |            |   |
|-----------------------|---------------------------------------------|--------------------------|-----------|-------------|----------|----------------|-------------|-------------|------------|---|
|                       |                                             | ACTUAL                   | FLEX-DOWN | AMOUNT      |          | %              | ACTUAL      | ORIGINAL    | DIFFERENCE |   |
|                       |                                             |                          | ESTIMATE  |             |          |                |             | ESTIMATE    | AMOUNT     | % |
| COST OF GAS PURCHASED |                                             |                          |           |             |          |                |             |             |            |   |
| 1                     | COMMODITY (Pipeline)                        | 9,234                    | 9,017     | (217)       | (2.41)   | 117,708        | 105,333     | (12,375)    | (11.75)    |   |
| 2                     | NO NOTICE SERVICE                           | 1,634                    | 1,947     | 314         | 16.10    | 38,802         | 41,195      | 2,393       | 5.81       |   |
| 3                     | SWING SERVICE                               | 133,071                  | 0         | (98,200)    |          | 148,232        | 0           | (231,212)   |            |   |
| 4                     | COMMODITY (Other)                           | 1,071,562                | 1,476,724 | 405,162     | 27.44    | 17,455,699     | 26,751,112  | 9,295,413   | 34.75      |   |
| 5                     | DEMAND                                      | 143,510                  | 152,195   | 8,685       | 5.71     | 2,601,740      | 2,642,811   | 41,071      | 1.55       |   |
| 6                     | OTHER                                       | 98,200                   | 0         | (98,200)    |          | 231,212        | 0           | (231,212)   |            |   |
| LESS END-USE CONTRACT |                                             |                          |           |             |          |                |             |             |            |   |
| 7                     | COMMODITY (Pipeline)                        | 0                        | 0         | 0           |          | 0              | 0           | 0           |            |   |
| 8                     | DEMAND                                      | 0                        | 0         | 0           |          | 0              | 0           | 0           |            |   |
| 9                     | COMMODITY (Other)                           | 0                        | 0         | 0           |          | 0              | 0           | 0           |            |   |
| 10                    | Second Prior Month Purchase Adj. (OPTIONAL) | 0                        | 101,417   | 101,417     | 100.00   | 0              | (7,226,640) | (7,226,640) | 100.00     |   |
| 11                    | TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)         | 1,457,211                | 1,741,300 | 318,960     | 18.32    | 20,593,392     | 22,313,811  | 1,637,438   | 7.34       |   |
| 12                    | NET UNBILLED                                | 0                        | 0         | 0           |          | 0              | 0           | 0           |            |   |
| 13                    | COMPANY USE                                 | 5,734                    | 2,739     | (2,995)     | (109.35) | 42,104         | 36,279      | (5,825)     | (16.06)    |   |
| 14                    | TOTAL THERM SALES                           | 1,609,851                | 1,738,561 | 128,710     | 7.40     | 22,010,457     | 22,277,532  | 267,075     | 1.20       |   |
| THERMS PURCHASED      |                                             |                          |           |             |          |                |             |             |            |   |
| 15                    | COMMODITY (Pipeline)                        | 2,151,410                | 2,488,230 | 336,820     | 13.54    | 29,590,243     | 31,832,280  | 2,242,037   | 7.04       |   |
| 16                    | NO NOTICE SERVICE                           | 330,000                  | 330,000   | 0           | 0.00     | 6,982,400      | 7,135,400   | 153,000     | 2.14       |   |
| 17                    | SWING SERVICE                               | 108,120                  | 0         | (108,120)   |          | 120,660        | 0           | (120,660)   |            |   |
| 18                    | COMMODITY (Other)                           | 2,206,150                | 2,488,230 | 282,080     | 11.34    | 29,459,660     | 31,832,280  | 2,372,620   | 7.45       |   |
| 19                    | DEMAND                                      | 2,790,300                | 3,028,200 | 237,900     | 7.86     | 41,467,057     | 42,354,440  | 887,383     | 2.10       |   |
| 20                    | OTHER                                       | 0                        | 0         | 0           |          | 0              | 0           | 0           |            |   |
| LESS END-USE CONTRACT |                                             |                          |           |             |          |                |             |             |            |   |
| 21                    | COMMODITY (Pipeline)                        | 0                        | 0         | 0           |          | 0              | 0           | 0           |            |   |
| 22                    | DEMAND                                      | 0                        | 0         | 0           |          | 0              | 0           | 0           |            |   |
| 23                    | COMMODITY (Other)                           | 0                        | 0         | 0           |          | 0              | 0           | 0           |            |   |
| 24                    | TOTAL PURCHASES (+17+18+20)-(21+23)         | 2,314,270                | 2,488,230 | 173,960     | 6.99     | 29,580,320     | 31,832,280  | 2,251,960   | 7.07       |   |
| 25                    | NET UNBILLED                                | 0                        | 0         | 0           |          | 0              | 0           | 0           |            |   |
| 26                    | COMPANY USE                                 | 8,233                    | 4,490     | (3,743)     | (83.36)  | 60,486         | 57,400      | (3,086)     | (5.38)     |   |
| 27                    | TOTAL THERM SALES (For Estimated, 24 - 26)  | 3,588,968                | 2,483,740 | (1,105,228) | (44.50)  | 45,905,618     | 31,774,880  | 2,255,046   | 7.10       |   |
| CENTS PER THERM       |                                             |                          |           |             |          |                |             |             |            |   |
| 28                    | COMMODITY (Pipeline) (1/15)                 | 0.429                    | 0.362     | (0.067)     | (18.51)  | 0.398          | 0.331       | (0.067)     | (20.24)    |   |
| 29                    | NO NOTICE SERVICE (2/16)                    | 0.495                    | 0.590     | 0.095       | 16.10    | 0.556          | 0.577       | 0.021       | 3.64       |   |
| 30                    | SWING SERVICE (3/17)                        | 123.077                  | 0.000     | (123.077)   |          | 122.851        | 0.000       | (122.851)   |            |   |
| 31                    | COMMODITY (Other) (4/18)                    | 48.572                   | 59.348    | 10.776      | 18.16    | 59.253         | 84.038      | 24.785      | 29.49      |   |
| 32                    | DEMAND (5/19)                               | 5.143                    | 5.026     | (0.117)     | (2.33)   | 6.274          | 6.240       | (0.034)     | (0.54)     |   |
| 33                    | OTHER (6/20)                                | 0.000                    | 0.000     | 0.000       |          | 0.000          | 0.000       | 0.000       |            |   |
| LESS END-USE CONTRACT |                                             |                          |           |             |          |                |             |             |            |   |
| 34                    | COMMODITY Pipeline (7/21)                   | 0.000                    | 0.000     | 0.000       |          | 0.000          | 0.000       | 0.000       |            |   |
| 35                    | DEMAND (8/22)                               | 0.000                    | 0.000     | 0.000       |          | 0.000          | 0.000       | 0.000       |            |   |
| 36                    | COMMODITY Other (9/23)                      | 0.000                    | 0.000     | 0.000       |          | 0.000          | 0.000       | 0.000       |            |   |
| 37                    | TOTAL COST OF PURCHASES (11/24)             | 62.966                   | 69.981    | 7.015       | 10.02    | 69.619         | 70.098      | 0.479       | 0.68       |   |
| 38                    | NET UNBILLED (12/25)                        | 0.000                    | 0.000     | 0.000       |          | 0.000          | 0.000       | 0.000       |            |   |
| 39                    | COMPANY USE (13/26)                         | 69.647                   | 61.002    | (8.645)     | (14.17)  | 69.609         | 63.204      | (6.405)     | (10.13)    |   |
| 40                    | TOTAL COST OF THERM SOLD (11/27)            | 40.602                   | 70.108    | 29.506      | 42.09    | 44.860         | 70.225      | 25.365      | 36.12      |   |
| 41                    | TRUE-UP (E-2)                               | 0.458                    | 0.458     | 0.000       | 0.00     | 0.458          | 0.458       | 0.000       | 0.00       |   |
| 42                    | TOTAL COST OF GAS (40+41)                   | 41.060                   | 70.566    | 29.506      | 41.81    | 45.318         | 70.683      | 25.365      | 35.89      |   |
| 43                    | REVENUE TAX FACTOR                          | 1.00503                  | 1.00503   | 0.000       | 0.00     | 1.00503        | 1.00503     | 0.000       | 0.00       |   |
| 44                    | PGA FACTOR ADJUSTED FOR TAXES (42x43)       | 41.26653                 | 70.92095  | 29.654      | 41.81    | 45.54595       | 71.03854    | 25.493      | 35.89      |   |
| 45                    | PGA FACTOR ROUNDED TO NEAREST .001          | 41.267                   | 70.921    | 29.654      | 41.81    | 45.546         | 71.039      | 25.493      | 35.89      |   |

**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  
SEPTEMBER 2004**

| <b>COMMODITY (Pipeline)</b>                          | <b>THERMS</b> | <b>INVOICE<br/>AMOUNT</b> | <b>COST PER THERM<br/>(¢ PER THERM)</b> |
|------------------------------------------------------|---------------|---------------------------|-----------------------------------------|
| 1 Commodity Pipeline - Scheduled FTS - System Supply | 2,016,340     | 6,378.84                  | 0.316                                   |
| 2 No Notice Commodity Adjustment - System Supply     | 117,120       | 445.06                    | 0.380                                   |
| 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               | 17,950        | 2,410.00                  | 13.426                                  |
| 6 Commodity Pipeline - GRI Adjustment                | 0             | 0.00                      | 0.000                                   |
| 7 Commodity Adjustments                              | 0             | 0.00                      | 0.000                                   |
| 8 TOTAL COMMODITY (Pipeline)                         | 2,151,410     | 9,233.90                  | 0.429                                   |
| <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   | 2,206,150     | 1,072,449.31              | 48.612                                  |
| 18 Commodity Other - Scheduled FTS - OSSS            | 0             | 0.00                      | 0.000                                   |
| 19 Commodity Other - Enron NA Contract Settlement    | 0             | 0.00                      | 0.000                                   |
| 20 Imbalance Cashout - FGT                           | 0             | (887.06)                  | 0.000                                   |
| 21 Imbalance Cashout - Other Shippers                | 0             | 0.00                      | 0.000                                   |
| 22 Imbalance Cashout - OSSS                          | 0             | 0.00                      | 0.000                                   |
| 23 Commodity Other - System Supply - June Adjustment | 0             | 0.00                      | 0.000                                   |
| 24 TOTAL COMMODITY (Other)                           | 2,206,150     | 1,071,562.25              | 48.572                                  |
| <b>DEMAND</b>                                        |               |                           |                                         |
| 25 Demand (Pipeline) Entitlement to System Supply    | 2,790,300     | 143,510.18                | 5.143                                   |
| 26 Demand (Pipeline) Entitlement to End-Users        | 0             | 0.00                      | 0.000                                   |
| 27 Demand (Pipeline) Entitlement to OSSS             | 0             | 0.00                      | 0.000                                   |
| 28 Other - GRI Adjustment                            | 0             | 0.00                      | 0.000                                   |
| 29 Other                                             | 0             | 0.00                      | 0.000                                   |
| 30 Other                                             | 0             | 0.00                      | 0.000                                   |
| 31 Other                                             | 0             | 0.00                      | 0.000                                   |
| 32 TOTAL DEMAND                                      | 2,790,300     | 143,510.18                | 5.143                                   |
| <b>OTHER</b>                                         |               |                           |                                         |
| 33 Legal/Administrative Fees                         | 0             | 265.00                    | 0.000                                   |
| 34 Transportation Trailer Charges                    | 0             | 97,935.00                 | 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             | 98,200.00                 | 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: SEPTEMBER 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          | 235337                                        | 9-11                  | 66,954.41      | 0.00                     | 1,485.00          | 0.00          | 0.00              | 65,469.41  | 0.00      |
| 2            | FGT          | 235305                                        | 12-13                 | 59,443.25      | 0.00                     | 0.00              | 0.00          | 0.00              | 59,443.25  | 0.00      |
| 3            | FGT          | 235326                                        | 14                    | 5,422.14       | 0.00                     | 148.50            | 0.00          | 0.00              | 5,273.64   | 0.00      |
| 4            | FGT          | 235016                                        | 15                    | 13,323.88      | 0.00                     | 0.00              | 0.00          | 0.00              | 13,323.88  | 0.00      |
| 5            | FGT          | 237407                                        | 16-27                 | 4,781.49       | 4,781.49                 | 0.00              | 0.00          | 0.00              | 0.00       | 0.00      |
| 6            | FGT          | 237389                                        | 28-48                 | 970.23         | 970.23                   | 0.00              | 0.00          | 0.00              | 0.00       | 0.00      |
| 7            | FGT          | 237503                                        | 49                    | 478.26         | 478.26                   | 0.00              | 0.00          | 0.00              | 0.00       | 0.00      |
| 8            | FGT          | 237506                                        | 50-51                 | 148.86         | 148.86                   | 0.00              | 0.00          | 0.00              | 0.00       | 0.00      |
| 9            | FGT          | 237552                                        | 52                    | 445.06         | 445.06                   | 0.00              | 0.00          | 0.00              | 0.00       | 0.00      |
| 10           | FGT          | 237551                                        | 53-54                 | 133,071.08     | 0.00                     | 0.00              | 133,071.08    | 0.00              | 0.00       | 0.00      |
| 11           | BP ENERGY    | 1082624                                       | 55                    | 214,138.13     | 0.00                     | 0.00              | 0.00          | 214,138.13        | 0.00       | 0.00      |
| 12           | CINERGY      | 2004090242-I                                  | 56                    | 306,529.66     | 0.00                     | 0.00              | 0.00          | 306,529.66        | 0.00       | 0.00      |
| 13           | CROSSTEX     | G0410S0068                                    | 57                    | 551,781.52     | 0.00                     | 0.00              | 0.00          | 551,781.52        | 0.00       | 0.00      |
| 14           | MARLIN       | 40907                                         | 58                    | 35,535.00      | 0.00                     | 0.00              | 0.00          | 0.00              | 0.00       | 35,535.00 |
| 15           | MARLIN       | 40916                                         | 59                    | 20,800.00      | 0.00                     | 0.00              | 0.00          | 0.00              | 0.00       | 20,800.00 |
| 16           | MARLIN       | 41001                                         | 60                    | 41,600.00      | 0.00                     | 0.00              | 0.00          | 0.00              | 0.00       | 41,600.00 |
| 17           | NUI/CITY GAS | 291-0001225-001                               | 61                    | 2,410.00       | 2,410.00                 | 0.00              | 0.00          | 0.00              | 0.00       | 0.00      |
| 18           | NUI/CITY GAS | CK40980                                       | 62                    | (389.48)       | 0.00                     | 0.00              | 0.00          | (389.48)          | 0.00       | 0.00      |
| 19           | NUI/CITY GAS | CK37158                                       | 63                    | (497.58)       | 0.00                     | 0.00              | 0.00          | (497.58)          | 0.00       | 0.00      |
| 20           | AKERMAN      | 792598                                        | 64                    | 265.00         | 0.00                     | 0.00              | 0.00          | 0.00              | 0.00       | 265.00    |
| 21           |              |                                               |                       |                |                          |                   |               |                   |            |           |
| 22           |              |                                               |                       |                |                          |                   |               |                   |            |           |
| 23           |              |                                               |                       |                |                          |                   |               |                   |            |           |
| 24           |              |                                               |                       |                |                          |                   |               |                   |            |           |
| 25           |              |                                               |                       |                |                          |                   |               |                   |            |           |
| 26           |              |                                               |                       |                |                          |                   |               |                   |            |           |
| 27           |              |                                               |                       |                |                          |                   |               |                   |            |           |
| 28           |              |                                               |                       |                |                          |                   |               |                   |            |           |
| 29           |              |                                               |                       |                |                          |                   |               |                   |            |           |
| 30           |              |                                               |                       |                |                          |                   |               |                   |            |           |
| <b>TOTAL</b> |              |                                               |                       | 1,457,210.91   | 9,233.90                 | 1,633.50          | 133,071.08    | 1,071,562.25      | 143,510.18 | 98,200.00 |

3



| COMPANY: FLORIDA PUBLIC UTILITIES COMPANY |                                               |                                                          | CALCULATION OF TRUE-UP AND INTEREST PROVISION         |            |            |          |                |            | SCHEDULE A-2 |          |
|-------------------------------------------|-----------------------------------------------|----------------------------------------------------------|-------------------------------------------------------|------------|------------|----------|----------------|------------|--------------|----------|
|                                           |                                               |                                                          | FOR THE PERIOD OF: JANUARY 2004 THROUGH DECEMBER 2004 |            |            |          |                |            |              |          |
|                                           |                                               |                                                          | CURENT MONTH: SEPTEMBER                               |            |            |          | PERIOD TO DATE |            |              |          |
|                                           |                                               |                                                          | ACTUAL                                                | ESTIMATE   | DIFFERENCE |          | ACTUAL         | ESTIMATE   | DIFFERENCE   |          |
|                                           |                                               |                                                          |                                                       |            | AMOUNT     | %        |                |            | AMOUNT       | %        |
|                                           | TRUE-UP CALCULATION                           |                                                          |                                                       |            |            |          |                |            |              |          |
| 1                                         | PURCHASED GAS COST                            | Sch. A-1 Line 4,<br>Estimate include Sch.<br>A-1 Line 10 | 1,071,562                                             | 1,578,141  | 506,579    | 32.10    | 17,455,699     | 19,524,472 | 2,068,773    | 10.60    |
| 2                                         | TRANSPORTATION COST                           | Sch. A-1 Lines 1, 2, 3,<br>5, 6                          | 385,649                                               | 163,159    | (222,490)  | (136.36) | 3,137,694      | 2,789,339  | (348,355)    | (12.49)  |
| 3                                         | TOTAL                                         |                                                          | 1,457,211                                             | 1,741,300  | 284,089    | 16.31    | 20,593,392     | 22,313,811 | 1,720,419    | 7.71     |
| 4                                         | FUEL REVENUES (NET OF REVENUE TAX)            |                                                          | 1,609,851                                             | 1,738,561  | 128,710    | 7.40     | 22,010,457     | 22,277,532 | 267,075      | 1.20     |
| 5                                         | TRUE-UP - (COLLECTED) OR REFUNDED *           |                                                          | 43,858                                                | 43,858     | 0          | 0.00     | 394,718        | 394,718    | 0            | 0.00     |
| 6                                         | FUEL REVENUE APPLICABLE TO PERIOD             | Add Lines 4 + 5                                          | 1,653,709                                             | 1,782,419  | 128,710    | 7.22     | 22,405,175     | 22,672,250 | 267,075      | 1.18     |
| 7                                         | TRUE-UP - OVER(UNDER) - THIS PERIOD           | Line 6 - Line 3                                          | 196,498                                               | 41,119     | (155,379)  | (377.88) | 1,811,782      | 358,439    | (1,453,343)  | (405.46) |
| 8                                         | INTEREST PROVISION -THIS PERIOD               | Line 21                                                  | 2,634                                                 | 18,984     | 16,350     | 86.13    | 11,729         | 122,184    | 110,455      | 90.40    |
| 9                                         | BEGINNING OF PERIOD TRUE-UP AND INTEREST      |                                                          | 1,799,812                                             | 13,520,937 | 11,721,125 | 86.69    | 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     | (394,718       | (394,718)  | 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 +<br>10 + 10a                        | 1,955,086                                             | 13,537,182 | 11,582,096 | 85.56    | 1,955,086      | 13,537,182 | 11,582,096   | 85.56    |
|                                           | INTEREST PROVISION                            |                                                          |                                                       |            |            |          |                |            |              |          |
| 12                                        | BEGINNING TRUE-UP AND                         | Line 9                                                   | 1,799,812                                             | 13,520,937 | 11,721,125 | 86.69    |                |            |              |          |
| 13                                        | ENDING TRUE-UP BEFORE INTEREST                | Add Lines 12 + 7 + 5                                     | 1,952,452                                             | 13,518,198 | 11,565,746 | 85.56    |                |            |              |          |
| 14                                        | TOTAL (12+13)                                 | Add Lines 12 + 13                                        | 3,752,264                                             | 27,039,135 | 23,286,871 | 86.12    |                |            |              |          |
| 15                                        | AVERAGE                                       | 50% of Line 14                                           | 1,876,132                                             | 13,519,568 | 11,643,436 | 86.12    |                |            |              |          |
| 16                                        | INTEREST RATE - FIRST DAY OF MONTH            |                                                          | 1.60%                                                 | 1.60%      | 0          | 0.00     |                |            |              |          |
| 17                                        | INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH |                                                          | 1.77%                                                 | 1.77%      | 0          | 0.00     |                |            |              |          |
| 18                                        | TOTAL                                         | Add Lines 16 + 17                                        | 3.37%                                                 | 3.37%      | 0          | 0.00     |                |            |              |          |
| 19                                        | AVERAGE                                       | 50% of Line 18                                           | 1.69%                                                 | 1.69%      | 0          | 0.00     |                |            |              |          |
| 20                                        | MONTHLY AVERAGE                               | Line 19 / 12 mos.                                        | 0.14042%                                              | 0.14042%   | 0          | 0.00     |                |            |              |          |
| 21                                        | INTEREST PROVISION                            | Line 15 x Line 20                                        | 2,634                                                 | 18,984     | 16,350     | 86.13    |                |            |              |          |

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.

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

## TRANSPORTATION PURCHASES

SCHEDULE A-3

## SYSTEM SUPPLY AND END USE

ACTUAL FOR THE PERIOD OF: JANUARY 2004 THROUGH DECEMBER 2004

PRESENT MONTH: SEPTEMBER

| 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               |                | N/A      | N/A         | INCL IN COST               | 0.000000              |
| 38      | Sep 2004 | CROSSTEX       | SYS SUPPLY    | N/A      | 1,040,260           |               | 1,040,260             |                | N/A      | N/A         | INCL IN COST               | 0.000000              |
| 39      | Sep 2004 | CINERGY        | SYS SUPPLY    | N/A      | 577,860             |               | 577,860               |                | N/A      | N/A         | INCL IN COST               | 0.000000              |
| 40      | Sep 2004 | NUI/CITY GAS   | SYS SUPPLY    | N/A      |                     |               | 0                     |                | 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      |          |                |               |          |                     |               |                       |                |          |             |                            |                       |
| TOTAL   |          |                |               |          | 29,459,660          | 0             | 29,459,660            | 16,409,909     | 0        | 0           | 0                          | 55.70                 |

5

# FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2004 THROUGH DECEMBER 2004

MONTH: SEPTEMBER 2004

|                  | PRODUCER/<br>SUPPLIER | RECEIPT<br>POINT | GROSS<br>AMOUNT<br>MMBtu/d | NET<br>AMOUNT<br>MMBtu/d | MONTHLY<br>GROSS<br>MMBtu | MONTHLY<br>NET<br>MMBtu | WELLHEAD<br>PRICE | CITYGATE<br>PRICE |
|------------------|-----------------------|------------------|----------------------------|--------------------------|---------------------------|-------------------------|-------------------|-------------------|
| 1                | BP ENERGY             | 716              | 650                        | 627                      | 19,500                    | 18,824                  | \$5.1350          | \$5.3194          |
| 2                | BP ENERGY             | 7995             | 725                        | 700                      | 21,750                    | 20,996                  | \$5.1175          | \$5.3013          |
| 3                | CINERGY               | 716              | 508                        | 490                      | 15,242                    | 14,709                  | \$5.1350          | \$5.3211          |
| 4                | CINERGY               | 7995             | 1,488                      | 1,436                    | 44,626                    | 43,077                  | \$5.1150          | \$5.2989          |
| 5                | CROSSTEX              | 337605           | 2,764                      | 2,667                    | 82,920                    | 80,019                  | \$5.0250          | \$5.2072          |
| 6                | CROSSTEX              | 337605           | 83                         | 80                       | 2,500                     | 2,413                   | \$5.0700          | \$5.2528          |
| 7                | CROSSTEX              | 337605           | 33                         | 32                       | 997                       | 962                     | \$5.1700          | \$5.3581          |
| 8                | CROSSTEX              | 337605           | 72                         | 69                       | 2,159                     | 2,084                   | \$5.1900          | \$5.3768          |
| 9                | CROSSTEX              | 337605           | 54                         | 52                       | 1,620                     | 1,563                   | \$5.2000          | \$5.3896          |
| 10               | CROSSTEX              | 337605           | 38                         | 37                       | 1,149                     | 1,109                   | \$5.2600          | \$5.4497          |
| 11               | CROSSTEX              | 337605           | 47                         | 46                       | 1,417                     | 1,367                   | \$5.2650          | \$5.4576          |
| 12               | CROSSTEX              | 337605           | 47                         | 45                       | 1,399                     | 1,350                   | \$5.4100          | \$5.6064          |
| 13               | CROSSTEX              | 337605           | 162                        | 156                      | 4,845                     | 4,675                   | \$5.4400          | \$5.6378          |
| 14               | CROSSTEX              | 337605           | 43                         | 42                       | 1,304                     | 1,258                   | \$5.4950          | \$5.6959          |
| 15               | CROSSTEX              | 337605           | 73                         | 70                       | 2,182                     | 2,106                   | \$5.5350          | \$5.7347          |
| 16               | CROSSTEX              | 337605           | 49                         | 47                       | 1,455                     | 1,404                   | \$5.6150          | \$5.8190          |
| 17               | CROSSTEX              | 337605           | 72                         | 69                       | 2,160                     | 2,084                   | \$5.6700          | \$5.8768          |
| 18               | CROSSTEX              | 337605           | 56                         | 54                       | 1,691                     | 1,632                   | \$6.2450          | \$6.4708          |
| 19               |                       |                  |                            |                          |                           |                         |                   |                   |
| 20               |                       |                  |                            |                          |                           |                         |                   |                   |
| 21               |                       |                  |                            |                          |                           |                         |                   |                   |
| 22               |                       |                  |                            |                          |                           |                         |                   |                   |
| 23               |                       |                  |                            |                          |                           |                         |                   |                   |
| 24               |                       |                  |                            |                          |                           |                         |                   |                   |
| 25               |                       |                  |                            |                          |                           |                         |                   |                   |
| 26               |                       |                  |                            |                          |                           |                         |                   |                   |
| 27               |                       |                  |                            |                          |                           |                         |                   |                   |
| 28               |                       |                  |                            |                          |                           |                         |                   |                   |
| 29               |                       |                  |                            |                          |                           |                         |                   |                   |
| 30               |                       |                  |                            |                          |                           |                         |                   |                   |
| 31               |                       |                  |                            |                          |                           |                         |                   |                   |
| 32               |                       |                  |                            |                          |                           |                         |                   |                   |
| 33               |                       |                  |                            |                          |                           |                         |                   |                   |
| 34               |                       |                  |                            |                          |                           |                         |                   |                   |
| 35               |                       |                  |                            |                          |                           |                         |                   |                   |
| 36               |                       |                  |                            |                          |                           |                         |                   |                   |
| 37               |                       |                  |                            |                          |                           |                         |                   |                   |
| 38               |                       |                  |                            |                          |                           |                         |                   |                   |
| 39               |                       |                  |                            |                          |                           |                         |                   |                   |
| 40               |                       |                  |                            |                          |                           |                         |                   |                   |
| 41               |                       |                  |                            |                          |                           |                         |                   |                   |
| 42               |                       |                  |                            |                          |                           |                         |                   |                   |
| 43               |                       |                  |                            |                          |                           |                         |                   |                   |
| TOTAL            |                       |                  | 6,964                      | 6,719                    | 208,916                   | 201,632                 |                   |                   |
| WEIGHTED AVERAGE |                       |                  |                            |                          |                           |                         | \$5.1205          | \$5.3055          |

## 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

|                                      |            | CURENT MONTH: |           | SEPTEMBER  |         | PERIOD TO DATE |            |             |         |
|--------------------------------------|------------|---------------|-----------|------------|---------|----------------|------------|-------------|---------|
|                                      |            |               |           | DIFFERENCE |         |                |            | DIFFERENCE  |         |
|                                      | R.C.       | ACTUAL        | ESTIMATE  | AMOUNT     | %       | ACTUAL         | ESTIMATE   | AMOUNT      | %       |
| THERM SALES (FIRM)                   |            |               |           |            |         |                |            |             |         |
| GENERAL SERVICE (GS)                 | (11)       | 617,637       | 724,460   | 106,823    | 14.75   | 9,735,127      | 9,268,750  | (466,377)   | (5.03)  |
| RESIDENTIAL SERVICE (RS)             | (21), (31) | 577,580       | 426,120   | (151,460)  | (35.54) | 9,216,396      | 8,409,110  | (807,286)   | (9.60)  |
| LARGE VOLUME SERVICE (LVS)           | (51)       | 1,045,918     | 1,250,490 | 204,572    | 16.36   | 12,297,805     | 12,560,650 | 262,845     | 2.09    |
| GENERAL SERVICE TRANS (GSTS)         | (90)       | 42,759        | 39,080    | (3,679)    | (9.41)  | 510,432        | 459,680    | (50,752)    | (11.04) |
| LARGE VOLUME TRANS (LVTS)            | (91), (94) | 913,136       | 1,102,120 | 188,984    | 17.15   | 9,927,751      | 9,862,120  | (65,631)    | (0.67)  |
| TOTAL FIRM                           |            | 3,197,030     | 3,542,270 | 345,240    | 9.75    | 41,687,511     | 40,560,310 | (1,127,201) | (2.78)  |
| THERM SALES (INTERRUPTIBLE)          |            |               |           |            |         |                |            |             |         |
| INTERRUPTIBLE SERVICE (IS)           | (61)       | 52,994        | 87,160    | 34,166     | 39.20   | 564,801        | 850,480    | 285,679     | 33.59   |
| LARGE VOL INTER SERVICE (LVIS)       | (71)       | -             | -         | -          | -       | -              | -          | -           | -       |
| INTERRUPTIBLE TRANS SERV. (ITS)      | (92)       | 338,944       | 336,800   | (2,144)    | (0.64)  | 3,653,305      | 3,282,830  | (370,475)   | (11.29) |
| LARGE VOLUME INTER TRANS SER (LVITS) | (93)       | -             | -         | -          | -       | -              | -          | -           | -       |
| OFF SYS SALES SERVICE (OSSS-1)       | (95)       | -             | -         | -          | -       | -              | -          | -           | -       |
| TOTAL INTERRUPTIBLE                  |            | 391,938       | 423,960   | 32,022     | 7.55    | 4,218,106      | 4,133,310  | (84,796)    | (2.05)  |
| TOTAL THERM SALES                    |            | 3,588,968     | 3,966,230 | 377,262    | 9.51    | 45,905,617     | 44,693,620 | (1,211,997) | (2.71)  |
| NUMBER OF CUSTOMERS (FIRM)           |            |               |           |            |         |                |            |             |         |
| GENERAL SERVICE (GS)                 | (11)       | 3,314         | 3,293     | (21)       | (0.64)  | 3,343          | 3,290      | (53)        | (1.61)  |
| RESIDENTIAL SERVICE (RS)             | (21), (31) | 43,745        | 42,612    | (1,133)    | (2.66)  | 43,964         | 42,793     | (1,171)     | (2.74)  |
| LARGE VOLUME SERVICE (LVS)           | (51)       | 864           | 867       | 3          | 0.35    | 879            | 889        | 10          | 1.12    |
| GENERAL SERVICE TRANS (GSTS)         | (90)       | 112           | 93        | (19)       | (20.43) | 101            | 89         | (12)        | (13.48) |
| LARGE VOLUME TRANS (LVTS)            | (91), (94) | 287           | 239       | (48)       | (20.08) | 263            | 229        | (34)        | (14.85) |
| TOTAL FIRM                           |            | 48,322        | 47,104    | (1,218)    | (2.59)  | 48,550         | 47,290     | (1,260)     | (2.66)  |
| NUMBER OF CUSTOMERS (INTERRUPTIBLE)  |            |               |           |            |         |                |            |             |         |
| INTERRUPTIBLE SERVICE (IS)           | (61)       | 3             | 4         | 1          | 25.00   | 3              | 4          | 1           | 25.00   |
| LARGE VOL INTER SERVICE (LVIS)       | (71)       | -             | -         | -          | -       | -              | -          | -           | -       |
| INTERRUPTIBLE TRANS SERV. (ITS)      | (92)       | 11            | 10        | (1)        | (10.00) | 11             | 10         | (1)         | (10.00) |
| LARGE VOLUME INTER TRANS SER (LVITS) | (93)       | -             | -         | -          | -       | -              | -          | -           | -       |
| OFF SYS SALES SERVICE (OSSS-1)       | (95)       | -             | -         | -          | -       | -              | -          | -           | -       |
| TOTAL INTERRUPTIBLE                  |            | 14            | 14        | -          | -       | 14             | 14         | -           | -       |
| TOTAL CUSTOMERS                      |            | 48,336        | 47,118    | (1,218)    | (2.58)  | 48,564         | 47,304     | (1,260)     | (2.66)  |
| THERM USE PER CUSTOMER               |            |               |           |            |         |                |            |             |         |
| GENERAL SERVICE (GS)                 | (11)       | 186           | 220       | 34         | 15.45   | 2,912          | 2,817      | (95)        | (3.37)  |
| RESIDENTIAL SERVICE (RS)             | (21), (31) | 13            | 10        | (3)        | (30.00) | 210            | 197        | (13)        | (6.60)  |
| LARGE VOLUME SERVICE (LVS)           | (51)       | 1,211         | 1,442     | 231        | 16.02   | 13,991         | 14,129     | 138         | 0.98    |
| GENERAL SERVICE TRANS (GSTS)         | (90)       | 382           | 420       | 38         | 9.05    | 5,054          | 5,165      | 111         | 2.15    |
| LARGE VOLUME TRANS (LVTS)            | (91), (94) | 3,182         | 4,611     | 1,429      | 30.99   | 37,748         | 43,066     | 5,318       | 12.35   |
| INTERRUPTIBLE SERVICE (IS)           | (61)       | 17,665        | 21,790    | 4,125      | 18.93   | 188,267        | 212,620    | 24,353      | 11.45   |
| LARGE VOL INTER SERVICE (LVIS)       | (71)       | -             | -         | -          | -       | -              | -          | -           | -       |
| INTERRUPTIBLE TRANS SERV. (ITS)      | (92)       | 30,813        | 33,680    | 2,867      | 8.51    | 332,119        | 328,283    | (3,836)     | (1.17)  |
| LARGE VOLUME INTER TRANS SER (LVITS) | (93)       | -             | -         | -          | -       | -              | -          | -           | -       |
| OFF SYS SALES SERVICE (OSSS-1)       | (95)       | -             | -         | -          | -       | -              | -          | -           | -       |

FOR THE PERIOD OF: JANUARY 2004 THROUGH DECEMBER 2004

|                                                                                     | JAN    | FEB    | MAR    | APR    | MAY    | JUN    | JUL    | AUG    | SEP    | OCT    | NOV    | DEC    |
|-------------------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| <b>SOUTH FLORIDA</b>                                                                |        |        |        |        |        |        |        |        |        |        |        |        |
| 1 AVERAGE BTU CONTENT OF GAS PURCHASED                                              |        |        |        |        |        |        |        |        |        |        |        |        |
| $\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$ | 1.0343 | 1.0457 | 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 | 14.929 |
| b. DELIVERY PRESSURE OF GAS PURCHASED psia                                          | 14.73  | 14.73  | 14.73  | 14.73  | 14.73  | 14.73  | 14.73  | 14.73  | 14.73  | 14.73  | 14.73  | 14.73  |
| PRESSURE CORRECTION FACTOR (a/b) psia                                               | 1.0135 | 1.0135 | 1.0135 | 1.0135 | 1.0135 | 1.0135 | 1.0135 | 1.0135 | 1.0135 | 1.0135 | 1.0135 | 1.0135 |
| 3 BILLING FACTOR                                                                    |        |        |        |        |        |        |        |        |        |        |        |        |
| BTU CONTENT x PRESSURE CORRECTION FACTOR                                            | 1.05   | 1.06   | 1.05   | 1.04   | 1.05   | 1.06   | 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 | 1.0459 | 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 | 14.983 |
| b. DELIVERY PRESSURE OF GAS PURCHASED psia                                          | 14.73  | 14.73  | 14.73  | 14.73  | 14.73  | 14.73  | 14.73  | 14.73  | 14.73  | 14.73  | 14.73  | 14.73  |
| PRESSURE CORRECTION FACTOR (a/b) psia                                               | 1.0172 | 1.0172 | 1.0172 | 1.0172 | 1.0172 | 1.0172 | 1.0172 | 1.0172 | 1.0172 | 1.0172 | 1.0172 | 1.0172 |
| 3 BILLING FACTOR                                                                    |        |        |        |        |        |        |        |        |        |        |        |        |
| BTU CONTENT x PRESSURE CORRECTION FACTOR                                            | 1.05   | 1.06   | 1.06   | 1.05   | 1.06   | 1.06   | 1.06   | 1.06   | 1.06   | 1.05   | 1.05   | 0.00   |



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

|                 |                                  |                 |                                  |                              |                              |
|-----------------|----------------------------------|-----------------|----------------------------------|------------------------------|------------------------------|
| Billable Party: | 006924427                        | Remit to Party: | 006924518                        | Stmt D/T:                    | 10/01/2004 12:00 AM          |
|                 | FLORIDA PUBLIC UTILITIES COMPANY |                 | FLORIDA GAS TRANSMISSION COMPANY | Payee's Bank Account Number: |                              |
|                 | CHRIS SNYDER                     | Remit Addr:     | P.O. BOX 203142                  | Payee's Bank ABA Number:     | /                            |
|                 | P.O. BOX 3395 - PO #12726        |                 |                                  | Payee's Bank:                |                              |
|                 |                                  |                 | Houston TX 77216-3142            | Payee's Name:                | FLORIDA GAS TRANSMISSION COI |
|                 | WEST PALM BEACH FL 334023395     | Payee:          | 006924518                        | Contact Name:                |                              |
|                 |                                  |                 |                                  | Contact Phone:               | 713-853-6879                 |

|               |                                  |                   |                  |                       |                  |
|---------------|----------------------------------|-------------------|------------------|-----------------------|------------------|
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date:     | October 01, 2004 | Invoice Total Amount: | \$66,954.41      |
| Svc Req:      | 006924427                        | Sup Doc Ind:      | IMBL             | Invoice Identifier:   | 00235337         |
| Svc Req K:    | 5009                             | Charge Indicator: | BILL ON DELIVERY | Account Number:       | 4000002517       |
| Svc CD:       | FTS-1                            | Prev Inv ID:      |                  | Net Due Date:         | October 11, 2004 |

Begin Transaction Date: September 01, 2004      End Transaction Date: September 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 |         |              |        | Reservation Deliverability - Market                           |         |              |        |               |             |               | RDM       | 0.0495 | 0.0000   | 0.0000     | 0.0495 | 30,000  | 1,485.00   | 01 - 30       |               |
| 01 |         |              |        | Reservation/Demand D1                                         |         |              |        |               |             |               | RD1       | 0.3855 | 0.0000   | 0.0000     | 0.3855 | 283,800 | 109,404.90 | 01 - 30       |               |
| 01 |         |              |        | Temporary Relinquishment Credit - Award # 12665 At DRN 12740  |         |              |        |               |             |               | RC2       | 0.3855 | 0.0000   | 0.0000     | 0.3855 | (330)   | -127.22    | 01 - 30       |               |
| 01 |         |              |        | Temporary Relinquishment Credit - Award # 12665 At DRN 157553 |         |              |        |               |             |               | RC2       | 0.3855 | 0.0000   | 0.0000     | 0.3855 | (930)   | -358.52    | 01 - 30       |               |
| 01 |         |              |        | Temporary Relinquishment Credit - Award # 12665 At DRN 179851 |         |              |        |               |             |               | RC2       | 0.3855 | 0.0000   | 0.0000     | 0.3855 | (930)   | -358.52    | 01 - 30       |               |
| 01 |         |              |        | Temporary Relinquishment Credit - Award # 12665 At DRN 23422  |         |              |        |               |             |               | RC2       | 0.3855 | 0.0000   | 0.0000     | 0.3855 | (480)   | -185.04    | 01 - 30       |               |
| 01 |         |              |        | Temporary Relinquishment Credit - Award # 12665 At DRN 28166  |         |              |        |               |             |               | RC2       | 0.3855 | 0.0000   | 0.0000     | 0.3855 | (1,380) | -531.99    | 01 - 30       |               |
| 01 |         |              |        | Temporary Relinquishment Credit - Award # 12665 At DRN 32606  |         |              |        |               |             |               | RC2       | 0.3855 | 0.0000   | 0.0000     | 0.3855 | (240)   | -92.52     | 01 - 30       |               |
| 01 |         |              |        |                                                               |         |              |        |               |             |               | RC2       | 0.3855 | 0.0000   | 0.0000     | 0.3855 | (1,650) | -636.08    | 01 - 30       |               |

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

|                 |                                  |                   |                                  |                              |                              |
|-----------------|----------------------------------|-------------------|----------------------------------|------------------------------|------------------------------|
| Billable Party: | 006924427                        | Remit to Party:   | 006924518                        | Stmt D/T:                    | 10/01/2004 12:00 AM          |
|                 | FLORIDA PUBLIC UTILITIES COMPANY |                   | FLORIDA GAS TRANSMISSION COMPANY | Payee's Bank Account Number: |                              |
|                 | CHRIS SNYDER                     | Remit Addr:       | P.O. BOX 203142                  | Payee's Bank ABA Number:     |                              |
|                 | P.O. BOX 3395 - PO #12726        |                   |                                  | Payee's Bank:                |                              |
|                 |                                  |                   | Houston TX 77216-3142            | Payee's Name:                | FLORIDA GAS TRANSMISSION COI |
|                 | WEST PALM BEACH FL 334023395     | Payee:            | 006924518                        | Contact Name:                |                              |
|                 |                                  |                   |                                  | Contact Phone:               | 713-853-6879                 |
| Svc Req Name:   | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date:     | October 01, 2004                 | Invoice Total Amount:        | \$66,954.41                  |
| Svc Req:        | 006924427                        | Sup Doc Ind:      | IMBL                             | Invoice Identifier:          | 00235337                     |
| Svc Req K:      | 5009                             | Charge Indicator: | BILL ON DELIVERY                 | Account Number:              | 4000002517                   |
| Svc CD:         | FTS-1                            | Prev Inv ID:      |                                  | Net Due Date:                | October 11, 2004             |

Begin Transaction Date: September 01, 2004

End Transaction Date: September 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 # 12665 At DRN 337605 |         |              |        |               |             |               |           |        |          |            |        |          |           |               |               |
| 01 |         |              |        |                                                               |         |              |        |               |             |               | RC2       | 0.3855 | 0.0000   | 0.0000     | 0.3855 | (3,420)  | -1,318.41 | 01 - 30       |               |
|    |         |              |        | Temporary Relinquishment Credit - Award # 12756 At DRN 12740  |         |              |        |               |             |               |           |        |          |            |        |          |           |               |               |
| 01 |         |              |        |                                                               |         |              |        |               |             |               | RC2       | 0.3855 | 0.0000   | 0.0000     | 0.3855 | (10,440) | -4,024.62 | 01 - 30       |               |
|    |         |              |        | Temporary Relinquishment Credit - Award # 12756 At DRN 157553 |         |              |        |               |             |               |           |        |          |            |        |          |           |               |               |
| 01 |         |              |        |                                                               |         |              |        |               |             |               | RC2       | 0.3855 | 0.0000   | 0.0000     | 0.3855 | (10,470) | -4,036.19 | 01 - 30       |               |
|    |         |              |        | Temporary Relinquishment Credit - Award # 12756 At DRN 179851 |         |              |        |               |             |               |           |        |          |            |        |          |           |               |               |
| 01 |         |              |        |                                                               |         |              |        |               |             |               | RC2       | 0.3855 | 0.0000   | 0.0000     | 0.3855 | (5,340)  | -2,058.57 | 01 - 30       |               |
|    |         |              |        | Temporary Relinquishment Credit - Award # 12756 At DRN 23422  |         |              |        |               |             |               |           |        |          |            |        |          |           |               |               |
| 01 |         |              |        |                                                               |         |              |        |               |             |               | RC2       | 0.3855 | 0.0000   | 0.0000     | 0.3855 | (15,300) | -5,898.15 | 01 - 30       |               |
|    |         |              |        | Temporary Relinquishment Credit - Award # 12756 At DRN 28166  |         |              |        |               |             |               |           |        |          |            |        |          |           |               |               |
| 01 |         |              |        |                                                               |         |              |        |               |             |               | RC2       | 0.3855 | 0.0000   | 0.0000     | 0.3855 | (2,610)  | -1,006.16 | 01 - 30       |               |
|    |         |              |        | Temporary Relinquishment Credit - Award # 12756 At DRN 32606  |         |              |        |               |             |               |           |        |          |            |        |          |           |               |               |
| 01 |         |              |        |                                                               |         |              |        |               |             |               | RC2       | 0.3855 | 0.0000   | 0.0000     | 0.3855 | (18,420) | -7,100.91 | 01 - 30       |               |
|    |         |              |        | Temporary Relinquishment Credit - Award # 12756 At DRN 337605 |         |              |        |               |             |               |           |        |          |            |        |          |           |               |               |
| 01 |         |              |        |                                                               |         |              |        |               |             |               | RC2       | 0.3855 | 0.0000   | 0.0000     | 0.3855 | (2,160)  | -832.68   | 01 - 30       |               |
|    |         |              |        | Temporary Relinquishment Credit - Award # 12758 At DRN 12740  |         |              |        |               |             |               |           |        |          |            |        |          |           |               |               |

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

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

|                                     |                                                                                            |                          |                                                                                           |                                     |                              |
|-------------------------------------|--------------------------------------------------------------------------------------------|--------------------------|-------------------------------------------------------------------------------------------|-------------------------------------|------------------------------|
| <b>Billable Party:</b>              | 006924427<br>FLORIDA PUBLIC UTILITIES COMPANY<br>CHRIS SNYDER<br>P.O. BOX 3395 - PO #12726 | <b>Remit to Party:</b>   | 006924518<br>FLORIDA GAS TRANSMISSION COMPANY<br>P.O. BOX 203142<br>Houston TX 77216-3142 | <b>Stmt D/T:</b>                    | 10/01/2004 12:00 AM          |
|                                     |                                                                                            | <b>Remit Addr:</b>       |                                                                                           | <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>WEST PALM BEACH FL 334023395</b> |                                                                                            | <b>Payee:</b>            | 006924518                                                                                 |                                     |                              |
| <b>Svc Req Name:</b>                | FLORIDA PUBLIC UTILITIES COMPANY                                                           | <b>Invoice Date:</b>     | October 01, 2004                                                                          | <b>Invoice Total Amount:</b>        | \$66,954.41                  |
| <b>Svc Req:</b>                     | 006924427                                                                                  | <b>Sup Doc Ind:</b>      | IMBL                                                                                      | <b>Invoice Identifier:</b>          | 00235337                     |
| <b>Svc Req K:</b>                   | 5009                                                                                       | <b>Charge Indicator:</b> | BILL ON DELIVERY                                                                          | <b>Account Number:</b>              | 4000002517                   |
| <b>Svc CD:</b>                      | FTS-1                                                                                      | <b>Prev Inv ID:</b>      |                                                                                           | <b>Net Due Date:</b>                | October 11, 2004             |

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

**End Transaction Date:** September 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 |         |              |        |                                                               |         |              |        |               |             |               | RC2       | 0.3855 | 0.0000   | 0.0000     | 0.3855 | (6,660)                      | -2,567.43      | 01 - 30          |               |
|    |         |              |        | Temporary Relinquishment Credit - Award # 12758 At DRN 157553 |         |              |        |               |             |               |           |        |          |            |        |                              |                |                  |               |
| 01 |         |              |        |                                                               |         |              |        |               |             |               | RC2       | 0.3855 | 0.0000   | 0.0000     | 0.3855 | (6,690)                      | -2,579.00      | 01 - 30          |               |
|    |         |              |        | Temporary Relinquishment Credit - Award # 12758 At DRN 179851 |         |              |        |               |             |               |           |        |          |            |        |                              |                |                  |               |
| 01 |         |              |        |                                                               |         |              |        |               |             |               | RC2       | 0.3855 | 0.0000   | 0.0000     | 0.3855 | (3,390)                      | -1,306.85      | 01 - 30          |               |
|    |         |              |        | Temporary Relinquishment Credit - Award # 12758 At DRN 23422  |         |              |        |               |             |               |           |        |          |            |        |                              |                |                  |               |
| 01 |         |              |        |                                                               |         |              |        |               |             |               | RC2       | 0.3855 | 0.0000   | 0.0000     | 0.3855 | (9,750)                      | -3,758.63      | 01 - 30          |               |
|    |         |              |        | Temporary Relinquishment Credit - Award # 12758 At DRN 28166  |         |              |        |               |             |               |           |        |          |            |        |                              |                |                  |               |
| 01 |         |              |        |                                                               |         |              |        |               |             |               | RC2       | 0.3855 | 0.0000   | 0.0000     | 0.3855 | (1,650)                      | -636.08        | 01 - 30          |               |
|    |         |              |        | Temporary Relinquishment Credit - Award # 12758 At DRN 32606  |         |              |        |               |             |               |           |        |          |            |        |                              |                |                  |               |
| 01 |         |              |        |                                                               |         |              |        |               |             |               | RC2       | 0.3855 | 0.0000   | 0.0000     | 0.3855 | (11,730)                     | -4,521.92      | 01 - 30          |               |
|    |         |              |        | Temporary Relinquishment Credit - Award # 12758 At DRN 337605 |         |              |        |               |             |               |           |        |          |            |        |                              |                |                  |               |
|    |         |              |        |                                                               |         |              |        |               |             |               |           |        |          |            |        | <b>Invoice Total Amount:</b> | <b>199,830</b> | <b>66,954.41</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.



# 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>                    | 10/01/2004 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>Svc Req Name:</b>   | FLORIDA PUBLIC UTILITIES COMPANY | <b>Invoice Date:</b>     | October 01, 2004                 | <b>Contact Phone:</b>               | 713-853-6879                 |
| <b>Svc Req:</b>        | 006924427                        | <b>Sup Doc Ind:</b>      | IMBL                             | <b>Invoice Total Amount:</b>        | \$59,443.25                  |
| <b>Svc Req K:</b>      | 3624                             | <b>Charge Indicator:</b> | BILL ON DELIVERY                 | <b>Invoice Identifier:</b>          | 00235305                     |
| <b>Svc CD:</b>         | FTS-2                            | <b>Prev Inv ID:</b>      |                                  | <b>Account Number:</b>              | 4000002517                   |
|                        |                                  |                          |                                  | <b>Net Due Date:</b>                | October 11, 2004             |

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

**End Transaction Date:** September 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 | 134,340  | 102,340.21 | 01 - 30       |               |
| 01 |         |              |        | Temporary Relinquishment Credit - Award # 12666 At DRN 157553 |         |              |        |               |             |                 | RC2       | 0.7618 | 0.0000   | 0.0000     | 0.7618 | (1,230)  | -937.01    | 01 - 30       |               |
| 01 |         |              |        | Temporary Relinquishment Credit - Award # 12666 At DRN 23422  |         |              |        |               |             |                 | RC2       | 0.7618 | 0.0000   | 0.0000     | 0.7618 | (540)    | -411.37    | 01 - 30       |               |
| 01 |         |              |        | Temporary Relinquishment Credit - Award # 12666 At DRN 24229  |         |              |        |               |             |                 | RC2       | 0.7618 | 0.0000   | 0.0000     | 0.7618 | (360)    | -274.25    | 01 - 30       |               |
| 01 |         |              |        | Temporary Relinquishment Credit - Award # 12666 At DRN 32606  |         |              |        |               |             |                 | RC2       | 0.7618 | 0.0000   | 0.0000     | 0.7618 | (600)    | -457.08    | 01 - 30       |               |
| 01 |         |              |        | Temporary Relinquishment Credit - Award # 12757 At DRN 157553 |         |              |        |               |             |                 | RC2       | 0.7618 | 0.0000   | 0.0000     | 0.7618 | (14,970) | -11,404.15 | 01 - 30       |               |
| 01 |         |              |        | Temporary Relinquishment Credit - Award # 12757 At DRN 23422  |         |              |        |               |             |                 | RC2       | 0.7618 | 0.0000   | 0.0000     | 0.7618 | (6,390)  | -4,867.90  | 01 - 30       |               |
| 01 |         |              |        | Temporary Relinquishment Credit - Award # 12757 At DRN 24229  |         |              |        |               |             |                 | RC2       | 0.7618 | 0.0000   | 0.0000     | 0.7618 | (4,320)  | -3,290.98  | 01 - 30       |               |
| 01 |         |              |        |                                                               |         |              |        |               |             |                 | RC2       | 0.7618 | 0.0000   | 0.0000     | 0.7618 | (7,260)  | -5,530.67  | 01 - 30       |               |

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

|                        |                                  |                          |                                  |                                     |                              |
|------------------------|----------------------------------|--------------------------|----------------------------------|-------------------------------------|------------------------------|
| <b>Billable Party:</b> | 006924427                        | <b>Remit to Party:</b>   | 006924518                        | <b>Stmt D/T:</b>                    | 10/01/2004 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>Svc Req Name:</b>   | FLORIDA PUBLIC UTILITIES COMPANY | <b>Invoice Date:</b>     | October 01, 2004                 | <b>Contact Phone:</b>               | 713-853-6879                 |
| <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> | \$59,443.25      |
| <b>Invoice Identifier:</b>   | 00235305         |
| <b>Account Number:</b>       | 4000002517       |
| <b>Net Due Date:</b>         | October 11, 2004 |

**Begin Transaction Date:** September 01, 2004      **End Transaction Date:** September 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 |
|----|---------|--------------|--------|---------------------------------------------------------------|---------|--------------|--------|---------------|-------------|-----------------|-----------|--------|----------|------------|--------|---------|-----------|---------------|---------------|
|    |         |              |        | Temporary Relinquishment Credit - Award # 12757 At DRN 32606  |         |              |        |               |             |                 |           |        |          |            |        |         |           |               |               |
| 01 |         |              |        |                                                               |         |              |        |               |             |                 | RC2       | 0.7618 | 0.0000   | 0.0000     | 0.7618 | (9,420) | -7,176.16 | 01 - 30       |               |
|    |         |              |        | Temporary Relinquishment Credit - Award # 12759 At DRN 157553 |         |              |        |               |             |                 |           |        |          |            |        |         |           |               |               |
| 01 |         |              |        |                                                               |         |              |        |               |             |                 | RC2       | 0.7618 | 0.0000   | 0.0000     | 0.7618 | (3,990) | -3,039.58 | 01 - 30       |               |
|    |         |              |        | Temporary Relinquishment Credit - Award # 12759 At DRN 23422  |         |              |        |               |             |                 |           |        |          |            |        |         |           |               |               |
| 01 |         |              |        |                                                               |         |              |        |               |             |                 | RC2       | 0.7618 | 0.0000   | 0.0000     | 0.7618 | (2,700) | -2,056.86 | 01 - 30       |               |
|    |         |              |        | Temporary Relinquishment Credit - Award # 12759 At DRN 24229  |         |              |        |               |             |                 |           |        |          |            |        |         |           |               |               |
| 01 |         |              |        |                                                               |         |              |        |               |             |                 | RC2       | 0.7618 | 0.0000   | 0.0000     | 0.7618 | (4,530) | -3,450.95 | 01 - 30       |               |
|    |         |              |        | Temporary Relinquishment Credit - Award # 12759 At DRN 32606  |         |              |        |               |             |                 |           |        |          |            |        |         |           |               |               |

**Invoice Total Amount:** 78,030 59,443.25

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

|                        |                                  |                        |                                  |                                     |                              |
|------------------------|----------------------------------|------------------------|----------------------------------|-------------------------------------|------------------------------|
| <b>Billable Party:</b> | 006924427                        | <b>Remit to Party:</b> | 006924518                        | <b>Stmt D/T:</b>                    | 10/01/2004 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>     | October 01, 2004 | <b>Invoice Total Amount:</b> | \$5,422.14       |
| <b>Svc Req:</b>      | 006924427                        | <b>Sup Doc Ind:</b>      | IMBL             | <b>Invoice Identifier:</b>   | 00235326         |
| <b>Svc Req K:</b>    | 100740                           | <b>Charge Indicator:</b> | BILL ON DELIVERY | <b>Account Number:</b>       | 4000002517       |
| <b>Svc CD:</b>       | FTS-1                            | <b>Prev Inv ID:</b>      |                  | <b>Net Due Date:</b>         | October 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. |  |
|--------------------------------|--------------------|------------------------------|--------------------|-----------------------------------------------------------------------------------------|--|

| 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 Deliverability - Market                          |         |              |        |               |             |                 | RDM       | 0.0495 | 0.0000   | 0.0000     | 0.0495 | 3,000  | 148.50   | 01 - 30       |               |
| 01 |         |              |        | Reservation/Demand D1                                        |         |              |        |               |             |                 | RD1       | 0.3855 | 0.0000   | 0.0000     | 0.3855 | 14,490 | 5,585.90 | 01 - 30       |               |
| 01 |         |              |        | Temporary Relinquishment Credit - Award # 12675 At DRN 10030 |         |              |        |               |             |                 | RC2       | 0.3855 | 0.0000   | 0.0000     | 0.3855 | (120)  | -46.26   | 01 - 30       |               |
| 01 |         |              |        | Temporary Relinquishment Credit - Award # 12675 At DRN 10881 |         |              |        |               |             |                 | RC2       | 0.3855 | 0.0000   | 0.0000     | 0.3855 | (210)  | -80.96   | 01 - 30       |               |
| 01 |         |              |        | Temporary Relinquishment Credit - Award # 12675 At DRN 23422 |         |              |        |               |             |                 | RC2       | 0.3855 | 0.0000   | 0.0000     | 0.3855 | (300)  | -115.65  | 01 - 30       |               |
| 01 |         |              |        | Temporary Relinquishment Credit - Award # 12675 At DRN 9906  |         |              |        |               |             |                 | RC2       | 0.3855 | 0.0000   | 0.0000     | 0.3855 | (180)  | -69.39   | 01 - 30       |               |

|                              |        |          |
|------------------------------|--------|----------|
| <b>Invoice Total Amount:</b> | 16,680 | 5,422.14 |
|------------------------------|--------|----------|

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

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

Payee: 006924518

Stmt D/T: 10/01/2004 12:00 AM

Payee's Bank Account Number:

Payee's Bank ABA Number:

Payee's Bank:

Payee's Name: FLORIDA GAS TRANSMISSION COI

Contact Name:

Contact Phone: 713-853-6879

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY  
Svc Req: 006924427  
Svc Req K: 102048  
Svc CD: FTS-2

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

Invoice Total Amount: \$13,323.88  
Invoice Identifier: 00235016  
Account Number: 4000002517  
Net Due Date: October 11, 2004

Begin Transaction Date: September 01, 2004  
End Transaction Date: September 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 Mtd | 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 # 12676 At DRN 24229 |         |              |        |               |             |              | RC2       | 0.7618 | 0.0000   | 0.0000     | 0.7618 | (510)  | -388.52   | 01 - 30       |               |

Invoice Total Amount: 17,490 13,323.88

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

|                        |                                  |                        |                                  |                                     |                              |
|------------------------|----------------------------------|------------------------|----------------------------------|-------------------------------------|------------------------------|
| <b>Billable Party:</b> | 006924427                        | <b>Remit to Party:</b> | 006924518                        | <b>Stmnt D/T:</b>                   | 10/07/2004 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>     | October 10, 2004 | <b>Invoice Total Amount:</b> | \$4,781.49       |
| <b>Svc Req:</b>      | 006924427                        | <b>Sup Doc Ind:</b>      | IMBL             | <b>Invoice Identifier:</b>   | 00237407         |
| <b>Svc Req K:</b>    | 5009                             | <b>Charge Indicator:</b> | BILL ON DELIVERY | <b>Account Number:</b>       | 4000002517       |
| <b>Svc CD:</b>       | FTS-1                            | <b>Prev Inv ID:</b>      |                  | <b>Net Due Date:</b>         | October 20, 2004 |

**Begin Transaction Date:** September 01, 2004      **End Transaction Date:** September 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  | Reg Tran Date | End Tran Date |
|----|---------|--------------|--------|--------------------------|---------|--------------|--------|-------------------|-------------|---------------|-----------|--------|----------|------------|--------|--------|----------|---------------|---------------|
| 01 |         |              |        |                          | 3154    | 16103        |        | FPU-RIVIERA BEACH |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 3,000  | 114.00   | 01 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |        |          |               |               |
| 01 |         |              |        |                          | 3158    | 16105        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 10,000 | 380.00   | 01 - 20       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |        |          |               |               |
| 01 |         |              |        |                          | 3158    | 16105        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 9,000  | 342.00   | 21 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |        |          |               |               |
| 01 |         |              |        |                          | 3161    | 16107        |        | FPU-LAKE WORTH    |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 30,000 | 1,140.00 | 01 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |        |          |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON    |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 1,088  | 41.34    | 01 - 01       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |        |          |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON    |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 1,064  | 40.43    | 02 - 02       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |        |          |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON    |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 6,600  | 250.80   | 03 - 08       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |        |          |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON    |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 651    | 24.74    | 09 - 09       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |        |          |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON    |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 990    | 37.62    | 10 - 10       |               |

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                        | Remit to Party: | 006924518                        | Stmt D/T:                    | 10/07/2004 12:00 AM          |
|                 | FLORIDA PUBLIC UTILITIES COMPANY |                 | FLORIDA GAS TRANSMISSION COMPANY | Payee's Bank Account Number: |                              |
|                 | CHRIS SNYDER                     | Remit Addr:     | P.O. BOX 203142                  | Payee's Bank ABA Number:     |                              |
|                 | P.O. BOX 3395 - PO #12726        |                 |                                  | Payee's Bank:                |                              |
|                 |                                  |                 | Houston TX 77216-3142            | Payee's Name:                | FLORIDA GAS TRANSMISSION COI |
|                 | WEST PALM BEACH FL 334023395     | Payee:          | 006924518                        | Contact Name:                | LANNY CRAMER                 |
|                 |                                  |                 |                                  | Contact Phone:               | 713-853-6879                 |

|               |                                  |                   |                  |                       |                  |
|---------------|----------------------------------|-------------------|------------------|-----------------------|------------------|
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date:     | October 10, 2004 | Invoice Total Amount: | \$4,781.49       |
| Svc Req:      | 006924427                        | Sup Doc Ind:      | IMBL             | Invoice Identifier:   | 00237407         |
| Svc Req K:    | 5009                             | Charge Indicator: | BILL ON DELIVERY | Account Number:       | 4000002517       |
| Svc CD:       | FTS-1                            | Prev Inv ID:      |                  | Net Due Date:         | October 20, 2004 |

Begin Transaction Date: September 01, 2004      End Transaction Date: September 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 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 1,069 | 40.62   | 11 - 11       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 1,067 | 40.55   | 12 - 12       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 1,057 | 40.17   | 13 - 13       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 514   | 19.53   | 14 - 14       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 862   | 32.76   | 15 - 15       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 620   | 23.56   | 16 - 16       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 1,100 | 41.80   | 17 - 17       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 543   | 20.63   | 18 - 18       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |       |         |               |               |





# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

Billable Party: 006924427  
FLORIDA PUBLIC UTILITIES COMPANY  
CHRIS SNYDER  
P.O. BOX 3395 - PO #12726  
Remit to Party: 006924518  
FLORIDA GAS TRANSMISSION COMPANY  
Remit Addr: P.O. BOX 203142  
Houston TX 77216-3142  
Payee: 006924518  
Payee's Bank Account Number:  
Payee's Bank ABA Number:  
Payee's Bank:  
Payee's Name: FLORIDA GAS TRANSMISSION COI  
Contact Name: LANNY CRAMER  
Contact Phone: 713-853-6879  
Stmnt D/T: 10/07/2004 12:00 AM

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

Invoice Total Amount: \$4,781.49  
Invoice Identifier: 00237407  
Account Number: 4000002517  
Net Due Date: October 20, 2004

Begin Transaction Date: September 01, 2004

End Transaction Date: September 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 Mtd | 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 | 0.0035   | 0.0000     | 0.0380 | 478   | 18.16   | 19 - 19       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |              |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON |             |              | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 455   | 17.29   | 20 - 20       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |              |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON |             |              | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 339   | 12.88   | 21 - 21       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |              |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON |             |              | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 1,343 | 51.03   | 22 - 22       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |              |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON |             |              | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 995   | 37.81   | 23 - 23       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |              |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON |             |              | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 697   | 26.49   | 24 - 24       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |              |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON |             |              | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 349   | 13.26   | 25 - 25       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |              |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON |             |              | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 355   | 13.49   | 26 - 26       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |              |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON |             |              | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 342   | 13.00   | 27 - 27       |               |

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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>                    | 10/07/2004 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>     | October 10, 2004 | <b>Invoice Total Amount:</b> | \$4,781.49       |
| <b>Svc Req:</b>      | 006924427                        | <b>Sup Doc Ind:</b>      | IMBL             | <b>Invoice Identifier:</b>   | 00237407         |
| <b>Svc Req K:</b>    | 5009                             | <b>Charge Indicator:</b> | BILL ON DELIVERY | <b>Account Number:</b>       | 4000002517       |
| <b>Svc CD:</b>       | FTS-1                            | <b>Prev Inv ID:</b>      |                  | <b>Net Due Date:</b>         | October 20, 2004 |

**Begin Transaction Date:** September 01, 2004      **End Transaction Date:** September 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 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON    |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 725    | 27.55   | 28 - 28       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |        |         |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON    |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 412    | 15.66   | 29 - 29       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |        |         |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON    |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 824    | 31.31   | 30 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |        |         |               |               |
| 01 |         |              |        |                          | 3261    | 16157        |        | FPU-SANFORD WEST  |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 9,000  | 342.00  | 01 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |        |         |               |               |
| 01 |         |              |        |                          | 3262    | 16156        |        | FPU-SANFORD       |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 16,500 | 627.00  | 01 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |        |         |               |               |
| 01 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 28     | 1.06    | 01 - 01       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |        |         |               |               |
| 01 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 27     | 1.03    | 02 - 02       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |        |         |               |               |
| 01 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 168    | 6.38    | 03 - 08       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |        |         |               |               |

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

|                 |                                  |                 |                                  |                              |                              |
|-----------------|----------------------------------|-----------------|----------------------------------|------------------------------|------------------------------|
| Billable Party: | 006924427                        | Remit to Party: | 006924518                        | Stmt D/T:                    | 10/07/2004 12:00 AM          |
|                 | FLORIDA PUBLIC UTILITIES COMPANY |                 | FLORIDA GAS TRANSMISSION COMPANY | Payee's Bank Account Number: |                              |
|                 | CHRIS SNYDER                     | Remit Addr:     | P.O. BOX 203142                  | Payee's Bank ABA Number:     |                              |
|                 | P.O. BOX 3395 - PO #12726        |                 |                                  | Payee's Bank:                |                              |
|                 |                                  |                 | Houston TX 77216-3142            | Payee's Name:                | FLORIDA GAS TRANSMISSION COI |
|                 | WEST PALM BEACH FL 334023395     | Payee:          | 006924518                        | Contact Name:                | LANNY CRAMER                 |
|                 |                                  |                 |                                  | Contact Phone:               | 713-853-6879                 |

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

|                       |                  |
|-----------------------|------------------|
| Invoice Total Amount: | \$4,781.49       |
| Invoice Identifier:   | 00237407         |
| Account Number:       | 4000002517       |
| Net Due Date:         | October 20, 2004 |

Begin Transaction Date: September 01, 2004

End Transaction Date: September 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 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 18  | 0.68    | 09 - 09       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 26  | 0.99    | 10 - 10       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 81  | 3.08    | 11 - 13       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 13  | 0.49    | 14 - 14       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 22  | 0.84    | 15 - 15       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 17  | 0.65    | 16 - 16       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 28  | 1.06    | 17 - 17       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 14  | 0.53    | 18 - 18       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 13  | 0.49    | 19 - 19       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |     |         |               |               |



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

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

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

Payee: 006924518  
WEST PALM BEACH FL 334023395

Stmt D/T: 10/07/2004 12:00 AM

Payee's Bank Account Number:

Payee's Bank ABA Number:

Payee's Bank:

Payee's Name: FLORIDA GAS TRANSMISSION COI

Contact Name: LANNY CRAMER

Contact Phone: 713-853-6879

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

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

Invoice Total Amount: \$4,781.49  
Invoice Identifier: 00237407  
Account Number: 4000002517  
Net Due Date: October 20, 2004

Begin Transaction Date: September 01, 2004

End Transaction Date: September 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 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 12  | 0.46    | 20 - 20       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 20  | 0.76    | 21 - 21       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 78  | 2.96    | 22 - 22       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 58  | 2.20    | 23 - 23       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 41  | 1.56    | 24 - 24       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 20  | 0.76    | 25 - 25       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 21  | 0.80    | 26 - 26       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 20  | 0.76    | 27 - 27       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |     |         |               |               |

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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>Stmnt D/T:</b>                   | 10/07/2004 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>     | October 10, 2004 | <b>Invoice Total Amount:</b> | \$4,781.49       |
| <b>Svc Req:</b>      | 006924427                        | <b>Sup Doc Ind:</b>      | IMBL             | <b>Invoice Identifier:</b>   | 00237407         |
| <b>Svc Req K:</b>    | 5009                             | <b>Charge Indicator:</b> | BILL ON DELIVERY | <b>Account Number:</b>       | 4000002517       |
| <b>Svc CD:</b>       | FTS-1                            | <b>Prev Inv ID:</b>      |                  | <b>Net Due Date:</b>         | October 20, 2004 |

**Begin Transaction Date:** September 01, 2004      **End Transaction Date:** September 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 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA   |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 42     | 1.60    | 28 - 28       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |               |           |        |          |            |        |        |         |               |               |
| 01 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA   |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 25     | 0.95    | 29 - 29       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |               |           |        |          |            |        |        |         |               |               |
| 01 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA   |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 48     | 1.82    | 30 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |               |           |        |          |            |        |        |         |               |               |
| 01 |         |              |        |                          | 217831  | 62992        |        | FLORIDA PUBLIC UTIL |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 6,000  | 228.00  | 01 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |               |           |        |          |            |        |        |         |               |               |
| 01 |         |              |        |                          | 310455  | 78282        |        | NUI - PIONEER GATE/ |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 1,950  | 74.10   | 01 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |               |           |        |          |            |        |        |         |               |               |
| 01 |         |              |        |                          | 322966  | 78329        |        | FPU-BOYNTON CTG     |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 15,000 | 570.00  | 01 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |               |           |        |          |            |        |        |         |               |               |
| 01 | 716     | 25309        |        | CS #11 MOUNT VERN        |         |              |        |                     |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0      | 0.00    | 21 - 21       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |               |           |        |          |            |        |        |         |               |               |
| 01 | 716     | 25309        |        | CS #11 MOUNT VERN        |         |              |        |                     |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0      | 0.00    | 22 - 22       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |               |           |        |          |            |        |        |         |               |               |
| 01 | 716     | 25309        |        | CS #11 MOUNT VERN        |         |              |        |                     |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0      | 0.00    | 23 - 23       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |               |           |        |          |            |        |        |         |               |               |

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

|                 |                                  |                   |                                  |                              |                              |
|-----------------|----------------------------------|-------------------|----------------------------------|------------------------------|------------------------------|
| Billable Party: | 006924427                        | Remit to Party:   | 006924518                        | Stmnt D/T:                   | 10/07/2004 12:00 AM          |
|                 | FLORIDA PUBLIC UTILITIES COMPANY |                   | FLORIDA GAS TRANSMISSION COMPANY | Payee's Bank Account Number: |                              |
|                 | CHRIS SNYDER                     | Remit Addr:       | P.O. BOX 203142                  | Payee's Bank ABA Number:     |                              |
|                 | P.O. BOX 3395 - PO #12726        |                   |                                  | Payee's Bank:                |                              |
|                 |                                  |                   | Houston TX 77216-3142            | Payee's Name:                | FLORIDA GAS TRANSMISSION COI |
|                 | WEST PALM BEACH FL 334023395     | Payee:            | 006924518                        | Contact Name:                | LANNY CRAMER                 |
| Svc Req Name:   | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date:     | October 10, 2004                 | Invoice Total Amount:        | \$4,781.49                   |
| Svc Req:        | 006924427                        | Sup Doc Ind:      | IMBL                             | Invoice Identifier:          | 00237407                     |
| Svc Req K:      | 5009                             | Charge Indicator: | BILL ON DELIVERY                 | Account Number:              | 4000002517                   |
| Svc CD:         | FTS-1                            | Prev Inv ID:      |                                  | Net Due Date:                | October 20, 2004             |

Begin Transaction Date: September 01, 2004

End Transaction Date: September 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 |
|----|---------|--------------|--------|--------------------------|---------|--------------|--------|---------------|-------------|-----------------|-----------|--------|----------|------------|--------|-----|---------|---------------|---------------|
|    |         |              |        | Transportation Commodity |         |              |        |               |             |                 |           |        |          |            |        |     |         |               |               |
| 01 | 716     | 25309        |        | CS #11 MOUNT VERNI       |         |              |        |               |             |                 | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 24 - 24       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |                 |           |        |          |            |        |     |         |               |               |
| 01 | 716     | 25309        |        | CS #11 MOUNT VERNI       |         |              |        |               |             |                 | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 28 - 28       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |                 |           |        |          |            |        |     |         |               |               |
| 01 | 716     | 25309        |        | CS #11 MOUNT VERNI       |         |              |        |               |             |                 | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 29 - 29       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |                 |           |        |          |            |        |     |         |               |               |
| 01 | 716     | 25309        |        | CS #11 MOUNT VERNI       |         |              |        |               |             |                 | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 30 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |                 |           |        |          |            |        |     |         |               |               |
| 01 | 7995    | 25412        |        | CS #8 ZACHARY            |         |              |        |               |             |                 | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 01 - 08       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |                 |           |        |          |            |        |     |         |               |               |
| 01 | 7995    | 25412        |        | CS #8 ZACHARY            |         |              |        |               |             |                 | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 09 - 09       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |                 |           |        |          |            |        |     |         |               |               |
| 01 | 7995    | 25412        |        | CS #8 ZACHARY            |         |              |        |               |             |                 | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 10 - 15       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |                 |           |        |          |            |        |     |         |               |               |
| 01 | 7995    | 25412        |        | CS #8 ZACHARY            |         |              |        |               |             |                 | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 16 - 16       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |                 |           |        |          |            |        |     |         |               |               |

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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: 10/07/2004 12:00 AM  
Payee's Bank Account Number:  
Payee's Bank ABA Number:  
Payee's Bank:  
Payee's Name: FLORIDA GAS TRANSMISSION COI  
Contact Name: LANNY CRAMER  
Contact Phone: 713-853-6879

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

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

Invoice Total Amount: \$4,781.49  
Invoice Identifier: 00237407  
Account Number: 4000002517  
Net Due Date: October 20, 2004

Begin Transaction Date: September 01, 2004

End Transaction Date: September 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 | 7995    | 25412        |        | CS #8 ZACHARY            |         |              |        |               |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 17 - 18       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 7995    | 25412        |        | CS #8 ZACHARY            |         |              |        |               |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 19 - 19       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 7995    | 25412        |        | CS #8 ZACHARY            |         |              |        |               |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 20 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 01 - 01       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 02 - 02       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 03 - 08       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 09 - 09       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 10 - 10       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 11 - 11       |               |
|    |         |              |        | 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  
Remit to Party: 006924518  
FLORIDA GAS TRANSMISSION COMPANY  
Remit Addr: P.O. BOX 203142  
Houston TX 77216-3142  
Payee: 006924518  
Payee's Bank Account Number:  
Payee's Bank ABA Number:  
Payee's Bank:  
Payee's Name: FLORIDA GAS TRANSMISSION COI  
Contact Name: LANNY CRAMER  
Contact Phone: 713-853-6879  
Stmt D/T: 10/07/2004 12:00 AM

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY  
Svc Req: 006924427  
Svc Req K: 5009  
Svc CD: FTS-1  
Invoice Date: October 10, 2004  
Sup Doc Ind: IMBL  
Charge Indicator: BILL ON DELIVERY  
Prev Inv ID:  
Invoice Total Amount: \$4,781.49  
Invoice Identifier: 00237407  
Account Number: 4000002517  
Net Due Date: October 20, 2004

Begin Transaction Date: September 01, 2004

End Transaction Date: September 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 | Begin Tran Date | End Tran Date |
|----|---------|--------------|--------|--------------------------|---------|--------------|--------|---------------|-------------|---------------|-----------|--------|----------|------------|--------|-----|---------|-----------------|---------------|
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |                 |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 12 - 12         |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |                 |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 13 - 13         |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |                 |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 14 - 14         |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |                 |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 15 - 15         |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |                 |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 16 - 16         |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |                 |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 17 - 17         |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |                 |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 18 - 18         |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |                 |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 19 - 19         |               |
|    |         |              |        | 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  
Remit to Party: 006924518  
FLORIDA GAS TRANSMISSION COMPANY  
Remit Addr: P.O. BOX 203142  
Houston TX 77216-3142  
Payee: 006924518  
Payee's Bank Account Number:  
Payee's Bank ABA Number:  
Payee's Bank:  
Payee's Name: FLORIDA GAS TRANSMISSION COI  
Contact Name: LANNY CRAMER  
Contact Phone: 713-853-6879  
Stmt D/T: 10/07/2004 12:00 AM

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

Invoice Total Amount: \$4,781.49  
Invoice Identifier: 00237407  
Account Number: 4000002517  
Net Due Date: October 20, 2004

Begin Transaction Date: September 01, 2004

End Transaction Date: September 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 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 20 - 20       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 21 - 21       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 22 - 22       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 23 - 23       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 24 - 24       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 25 - 25       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 26 - 26       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 27 - 27       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 28 - 28       |               |

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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>                    | 10/07/2004 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>Svc Req Name:</b>   | FLORIDA PUBLIC UTILITIES COMPANY | <b>Invoice Date:</b>     | October 10, 2004                 | <b>Contact Phone:</b>               | 713-853-6879                 |
| <b>Svc Req:</b>        | 006924427                        | <b>Sup Doc Ind:</b>      | IMBL                             | <b>Invoice Total Amount:</b>        | \$4,781.49                   |
| <b>Svc Req K:</b>      | 5009                             | <b>Charge Indicator:</b> | BILL ON DELIVERY                 | <b>Invoice Identifier:</b>          | 00237407                     |
| <b>Svc CD:</b>         | FTS-1                            | <b>Prev Inv ID:</b>      |                                  | <b>Account Number:</b>              | 4000002517                   |
|                        |                                  |                          |                                  | <b>Net Due Date:</b>                | October 20, 2004             |

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

**End Transaction Date:** September 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 Methd | Chrg Type | Base   | Unit Sur | Price Disc | Net    | Qty | Amt Due | Beg Tran Date | End Tran Date |
|----|---------|--------------|--------|--------------------------|---------|--------------|--------|---------------|-------------|----------------|-----------|--------|----------|------------|--------|-----|---------|---------------|---------------|
|    |         |              |        | Transportation Commodity |         |              |        |               |             |                |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |                | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 29 - 29       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |                |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |                | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0   | 0.00    | 30 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |                |           |        |          |            |        |     |         |               |               |

**Invoice Total Amount:** 125,829 4,781.49

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/EI Paso Energy Affiliate

## Invoice

|                        |                                  |                        |                                  |                                     |                              |
|------------------------|----------------------------------|------------------------|----------------------------------|-------------------------------------|------------------------------|
| <b>Billable Party:</b> | 006924427                        | <b>Remit to Party:</b> | 006924518                        | <b>Stmt D/T:</b>                    | 10/07/2004 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>                | J                            |
|                        |                                  |                        | 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>     | October 10, 2004 | <b>Invoice Total Amount:</b> | \$970.23         |
| <b>Svc Req:</b>      | 006924427                        | <b>Sup Doc Ind:</b>      | IMBL             | <b>Invoice Identifier:</b>   | 00237389         |
| <b>Svc Req K:</b>    | 3624                             | <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>         | October 20, 2004 |

**Begin Transaction Date:** September 01, 2004      **End Transaction Date:** September 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 |         |              |        |                          | 3154    | 16103        |        | FPU-RIVIERA BEACH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 1,950 | 34.52   | 01 - 13       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3154    | 16103        |        | FPU-RIVIERA BEACH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 79    | 1.40    | 14 - 14       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3154    | 16103        |        | FPU-RIVIERA BEACH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 129   | 2.28    | 15 - 15       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3154    | 16103        |        | FPU-RIVIERA BEACH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 92    | 1.63    | 16 - 16       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3154    | 16103        |        | FPU-RIVIERA BEACH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 150   | 2.66    | 17 - 17       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3154    | 16103        |        | FPU-RIVIERA BEACH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 87    | 1.54    | 19 - 19       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3154    | 16103        |        | FPU-RIVIERA BEACH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 85    | 1.51    | 20 - 20       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3154    | 16103        |        | FPU-RIVIERA BEACH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 112   | 1.98    | 21 - 21       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3154    | 16103        |        | FPU-RIVIERA BEACH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 300   | 5.31    | 22 - 23       |               |
|    |         |              |        | 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  
Remit to Party: 006924518  
FLORIDA GAS TRANSMISSION COMPANY  
Remit Addr: P.O. BOX 203142  
Houston TX 77216-3142  
Payee: 006924518  
WEST PALM BEACH FL 334023395  
Stmt D/T: 10/07/2004 12:00 AM  
Payee's Bank Account Number:  
Payee's Bank ABA Number:  
Payee's Bank:  
Payee's Name: FLORIDA GAS TRANSMISSION COI  
Contact Name: LANNY CRAMER  
Contact Phone: 713-853-6879

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

Invoice Total Amount: \$970.23  
Invoice Identifier: 00237389  
Account Number: 4000002517  
Net Due Date: October 20, 2004

Begin Transaction Date: September 01, 2004

End Transaction Date: September 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 |         |              |        |                          | 3154    | 16103        |        | FPU-RIVIERA BEACH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 116   | 2.05    | 24 - 24       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3154    | 16103        |        | FPU-RIVIERA BEACH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 129   | 2.28    | 25 - 25       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3154    | 16103        |        | FPU-RIVIERA BEACH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 131   | 2.32    | 26 - 26       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3154    | 16103        |        | FPU-RIVIERA BEACH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 125   | 2.21    | 27 - 27       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3154    | 16103        |        | FPU-RIVIERA BEACH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 113   | 2.00    | 28 - 28       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3154    | 16103        |        | FPU-RIVIERA BEACH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 104   | 1.84    | 29 - 29       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3154    | 16103        |        | FPU-RIVIERA BEACH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 135   | 2.39    | 30 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3158    | 16105        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 3,705 | 65.58   | 01 - 13       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |

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

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

|                                |                          |                                  |                          |                              |                                  |                                     |               |                                                                                         |                    |                      |                  |             |                 |                   |            |            |                |                      |                      |
|--------------------------------|--------------------------|----------------------------------|--------------------------|------------------------------|----------------------------------|-------------------------------------|---------------|-----------------------------------------------------------------------------------------|--------------------|----------------------|------------------|-------------|-----------------|-------------------|------------|------------|----------------|----------------------|----------------------|
| <b>Billable Party:</b>         |                          | 006924427                        | <b>Remit to Party:</b>   |                              | 006924518                        | <b>Stmt D/T:</b>                    |               | 10/07/2004 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>                |               |                                                                                         |                    |                      |                  |             |                 |                   |            |            |                |                      |                      |
|                                |                          | 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>     |                              | October 10, 2004                 | <b>Invoice Total Amount:</b>        |               | \$970.23                                                                                |                    |                      |                  |             |                 |                   |            |            |                |                      |                      |
| <b>Svc Req:</b>                |                          | 006924427                        | <b>Sup Doc Ind:</b>      |                              | IMBL                             | <b>Invoice Identifier:</b>          |               | 00237389                                                                                |                    |                      |                  |             |                 |                   |            |            |                |                      |                      |
| <b>Svc Req K:</b>              |                          | 3624                             | <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>                |               | October 20, 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. |                    |                      |                  |             |                 |                   |            |            |                |                      |                      |
| <b>TT</b>                      | <b>Rec Loc</b>           | <b>Rec Loc Prop</b>              | <b>Rec Zn</b>            | <b>Location Name</b>         | <b>Del Loc</b>                   | <b>Del Loc Prop</b>                 | <b>Del Zn</b> | <b>Location Name</b>                                                                    | <b>Repl Rel Cd</b> | <b>Acct Adj Mthd</b> | <b>Chrg Type</b> | <b>Base</b> | <b>Unit Sur</b> | <b>Price Disc</b> | <b>Net</b> | <b>Qty</b> | <b>Amt Due</b> | <b>Beg Tran Date</b> | <b>End Tran Date</b> |
| 01                             |                          |                                  |                          |                              | 3158                             | 16105                               |               | FPU-WEST PALM BEA                                                                       |                    |                      | COT              | 0.0142      | 0.0035          | 0.0000            | 0.0177     | 151        | 2.67           | 14 - 14              |                      |
|                                | Transportation Commodity |                                  |                          |                              |                                  |                                     |               |                                                                                         |                    |                      |                  |             |                 |                   |            |            |                |                      |                      |
| 01                             |                          |                                  |                          |                              | 3158                             | 16105                               |               | FPU-WEST PALM BEA                                                                       |                    |                      | COT              | 0.0142      | 0.0035          | 0.0000            | 0.0177     | 245        | 4.34           | 15 - 15              |                      |
|                                | Transportation Commodity |                                  |                          |                              |                                  |                                     |               |                                                                                         |                    |                      |                  |             |                 |                   |            |            |                |                      |                      |
| 01                             |                          |                                  |                          |                              | 3158                             | 16105                               |               | FPU-WEST PALM BEA                                                                       |                    |                      | COT              | 0.0142      | 0.0035          | 0.0000            | 0.0177     | 174        | 3.08           | 16 - 16              |                      |
|                                | Transportation Commodity |                                  |                          |                              |                                  |                                     |               |                                                                                         |                    |                      |                  |             |                 |                   |            |            |                |                      |                      |
| 01                             |                          |                                  |                          |                              | 3158                             | 16105                               |               | FPU-WEST PALM BEA                                                                       |                    |                      | COT              | 0.0142      | 0.0035          | 0.0000            | 0.0177     | 285        | 5.05           | 17 - 17              |                      |
|                                | Transportation Commodity |                                  |                          |                              |                                  |                                     |               |                                                                                         |                    |                      |                  |             |                 |                   |            |            |                |                      |                      |
| 01                             |                          |                                  |                          |                              | 3158                             | 16105                               |               | FPU-WEST PALM BEA                                                                       |                    |                      | COT              | 0.0142      | 0.0035          | 0.0000            | 0.0177     | 165        | 2.92           | 19 - 19              |                      |
|                                | Transportation Commodity |                                  |                          |                              |                                  |                                     |               |                                                                                         |                    |                      |                  |             |                 |                   |            |            |                |                      |                      |
| 01                             |                          |                                  |                          |                              | 3158                             | 16105                               |               | FPU-WEST PALM BEA                                                                       |                    |                      | COT              | 0.0142      | 0.0035          | 0.0000            | 0.0177     | 162        | 2.87           | 20 - 20              |                      |
|                                | Transportation Commodity |                                  |                          |                              |                                  |                                     |               |                                                                                         |                    |                      |                  |             |                 |                   |            |            |                |                      |                      |
| 01                             |                          |                                  |                          |                              | 3158                             | 16105                               |               | FPU-WEST PALM BEA                                                                       |                    |                      | COT              | 0.0142      | 0.0035          | 0.0000            | 0.0177     | 212        | 3.75           | 21 - 21              |                      |
|                                | Transportation Commodity |                                  |                          |                              |                                  |                                     |               |                                                                                         |                    |                      |                  |             |                 |                   |            |            |                |                      |                      |
| 01                             |                          |                                  |                          |                              | 3158                             | 16105                               |               | FPU-WEST PALM BEA                                                                       |                    |                      | COT              | 0.0142      | 0.0035          | 0.0000            | 0.0177     | 570        | 10.09          | 22 - 23              |                      |
|                                | Transportation Commodity |                                  |                          |                              |                                  |                                     |               |                                                                                         |                    |                      |                  |             |                 |                   |            |            |                |                      |                      |
| 01                             |                          |                                  |                          |                              | 3158                             | 16105                               |               | FPU-WEST PALM BEA                                                                       |                    |                      | COT              | 0.0142      | 0.0035          | 0.0000            | 0.0177     | 220        | 3.89           | 24 - 24              |                      |

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

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

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

Payee: 006924518  
WEST PALM BEACH FL 334023395

Stmt D/T: 10/07/2004 12:00 AM

Payee's Bank Account Number:  
Payee's Bank ABA Number:  
Payee's Bank:  
Payee's Name: FLORIDA GAS TRANSMISSION COI  
Contact Name: LANNY CRAMER  
Contact Phone: 713-853-6879

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

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

Invoice Total Amount: \$970.23  
Invoice Identifier: 00237389  
Account Number: 4000002517  
Net Due Date: October 20, 2004

Begin Transaction Date: September 01, 2004  
End Transaction Date: September 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 |         |              |        |                          | 3158    | 16105        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 246   | 4.35    | 25 - 25       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3158    | 16105        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 249   | 4.41    | 26 - 26       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3158    | 16105        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 239   | 4.23    | 27 - 27       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3158    | 16105        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 215   | 3.81    | 28 - 28       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3158    | 16105        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 197   | 3.49    | 29 - 29       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3158    | 16105        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 256   | 4.53    | 30 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3161    | 16107        |        | FPU-LAKE WORTH    |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 3,835 | 67.88   | 01 - 13       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3161    | 16107        |        | FPU-LAKE WORTH    |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 156   | 2.76    | 14 - 14       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

|                 |                                  |                 |                                  |                              |                              |
|-----------------|----------------------------------|-----------------|----------------------------------|------------------------------|------------------------------|
| Billable Party: | 006924427                        | Remit to Party: | 006924518                        | Stmt D/T:                    | 10/07/2004 12:00 AM          |
|                 | FLORIDA PUBLIC UTILITIES COMPANY |                 | FLORIDA GAS TRANSMISSION COMPANY | Payee's Bank Account Number: |                              |
|                 | CHRIS SNYDER                     | Remit Addr:     | P.O. BOX 203142                  | Payee's Bank ABA Number:     |                              |
|                 | P.O. BOX 3395 - PO #12726        |                 |                                  | Payee's Bank:                |                              |
|                 |                                  |                 | Houston TX 77216-3142            | Payee's Name:                | FLORIDA GAS TRANSMISSION COI |
|                 | WEST PALM BEACH FL 334023395     | Payee:          | 006924518                        | Contact Name:                | LANNY CRAMER                 |
|                 |                                  |                 |                                  | Contact Phone:               | 713-853-6879                 |

|               |                                  |                   |                  |                       |                  |
|---------------|----------------------------------|-------------------|------------------|-----------------------|------------------|
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date:     | October 10, 2004 | Invoice Total Amount: | \$970.23         |
| Svc Req:      | 006924427                        | Sup Doc Ind:      | IMBL             | Invoice Identifier:   | 00237389         |
| Svc Req K:    | 3624                             | Charge Indicator: | BILL ON DELIVERY | Account Number:       | 4000002517       |
| Svc CD:       | FTS-2                            | Prev Inv ID:      |                  | Net Due Date:         | October 20, 2004 |

Begin Transaction Date: September 01, 2004      End Transaction Date: September 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 |         |              |        |                          | 3161    | 16107        |        | FPU-LAKE WORTH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 253 | 4.48    | 15 - 15       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3161    | 16107        |        | FPU-LAKE WORTH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 180 | 3.19    | 16 - 16       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3161    | 16107        |        | FPU-LAKE WORTH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 295 | 5.22    | 17 - 17       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3161    | 16107        |        | FPU-LAKE WORTH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 171 | 3.03    | 19 - 19       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3161    | 16107        |        | FPU-LAKE WORTH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 168 | 2.97    | 20 - 20       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3161    | 16107        |        | FPU-LAKE WORTH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 219 | 3.88    | 21 - 21       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3161    | 16107        |        | FPU-LAKE WORTH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 590 | 10.44   | 22 - 23       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3161    | 16107        |        | FPU-LAKE WORTH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 228 | 4.04    | 24 - 24       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3161    | 16107        |        | FPU-LAKE WORTH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 253 | 4.48    | 25 - 25       |               |

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

|                 |                                  |                   |                                  |                              |                              |
|-----------------|----------------------------------|-------------------|----------------------------------|------------------------------|------------------------------|
| Billable Party: | 006924427                        | Remit to Party:   | 006924518                        | Stmt D/T:                    | 10/07/2004 12:00 AM          |
|                 | FLORIDA PUBLIC UTILITIES COMPANY |                   | FLORIDA GAS TRANSMISSION COMPANY | Payee's Bank Account Number: |                              |
|                 | CHRIS SNYDER                     | Remit Addr:       | P.O. BOX 203142                  | Payee's Bank ABA Number:     |                              |
|                 | P.O. BOX 3395 - PO #12726        |                   |                                  | Payee's Bank:                |                              |
|                 |                                  |                   | Houston TX 77216-3142            | Payee's Name:                | FLORIDA GAS TRANSMISSION COI |
|                 | WEST PALM BEACH FL 334023395     | Payee:            | 006924518                        | Contact Name:                | LANNY CRAMER                 |
| Svc Req Name:   | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date:     | October 10, 2004                 | Contact Phone:               | 713-853-6879                 |
| 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:        | \$970.23                     |
|                 |                                  |                   |                                  | Invoice Identifier:          | 00237389                     |
|                 |                                  |                   |                                  | Account Number:              | 4000002517                   |
|                 |                                  |                   |                                  | Net Due Date:                | October 20, 2004             |

Begin Transaction Date: September 01, 2004 End Transaction Date: September 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 | 0.0035   | 0.0000     | 0.0177 | 258   | 4.57    | 26 - 26       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3161    | 16107        |        | FPU-LAKE WORTH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 248   | 4.39    | 27 - 27       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3161    | 16107        |        | FPU-LAKE WORTH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 222   | 3.93    | 28 - 28       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3161    | 16107        |        | FPU-LAKE WORTH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 204   | 3.61    | 29 - 29       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3161    | 16107        |        | FPU-LAKE WORTH |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 265   | 4.69    | 30 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 3,870 | 68.50   | 01 - 09       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 277   | 4.90    | 10 - 10       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 860   | 15.22   | 11 - 12       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |       |         |               |               |

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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

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

Payee: 006924518  
WEST PALM BEACH FL 334023395

Stmt D/T: 10/07/2004 12:00 AM

Payee's Bank Account Number:  
Payee's Bank ABA Number:  
Payee's Bank:  
Payee's Name: FLORIDA GAS TRANSMISSION COI  
Contact Name: LANNY CRAMER  
Contact Phone: 713-853-6879

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

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

|                       |                  |
|-----------------------|------------------|
| Invoice Total Amount: | \$970.23         |
| Invoice Identifier:   | 00237389         |
| Account Number:       | 4000002517       |
| Net Due Date:         | October 20, 2004 |

Begin Transaction Date: September 01, 2004  
End Transaction Date: September 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 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON   |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 175 | 3.10    | 13 - 13       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                  |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON   |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 430 | 7.61    | 17 - 17       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                  |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON   |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 209 | 3.70    | 22 - 22       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                  |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON   |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 193 | 3.42    | 23 - 23       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                  |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3261    | 16157        |        | FPU-SANFORD WEST |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 390 | 6.90    | 01 - 13       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                  |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3261    | 16157        |        | FPU-SANFORD WEST |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 15  | 0.27    | 14 - 14       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                  |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3261    | 16157        |        | FPU-SANFORD WEST |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 27  | 0.48    | 15 - 15       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                  |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3261    | 16157        |        | FPU-SANFORD WEST |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 18  | 0.32    | 16 - 16       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                  |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3261    | 16157        |        | FPU-SANFORD WEST |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 30  | 0.53    | 17 - 17       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                  |             |               |           |        |          |            |        |     |         |               |               |

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

|                 |                                  |                   |                                  |                              |                              |
|-----------------|----------------------------------|-------------------|----------------------------------|------------------------------|------------------------------|
| Billable Party: | 006924427                        | Remit to Party:   | 006924518                        | Stmt D/T:                    | 10/07/2004 12:00 AM          |
|                 | FLORIDA PUBLIC UTILITIES COMPANY |                   | FLORIDA GAS TRANSMISSION COMPANY | Payee's Bank Account Number: |                              |
|                 | CHRIS SNYDER                     | Remit Addr:       | P.O. BOX 203142                  | Payee's Bank ABA Number:     |                              |
|                 | P.O. BOX 3395 - PO #12726        |                   |                                  | Payee's Bank:                |                              |
|                 |                                  |                   | Houston TX 77216-3142            | Payee's Name:                | FLORIDA GAS TRANSMISSION COI |
|                 | WEST PALM BEACH FL 334023395     | Payee:            | 006924518                        | Contact Name:                | LANNY CRAMER                 |
|                 |                                  |                   |                                  | Contact Phone:               | 713-853-6879                 |
| Svc Req Name:   | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date:     | October 10, 2004                 | Invoice Total Amount:        | \$970.23                     |
| Svc Req:        | 006924427                        | Sup Doc Ind:      | IMBL                             | Invoice Identifier:          | 00237389                     |
| Svc Req K:      | 3624                             | Charge Indicator: | BILL ON DELIVERY                 | Account Number:              | 4000002517                   |
| Svc CD:         | FTS-2                            | Prev Inv ID:      |                                  | Net Due Date:                | October 20, 2004             |

Begin Transaction Date: September 01, 2004

End Transaction Date: September 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 Mtd | Chrg Type | Base   | Unit Sur | Price Disc | Net    | Qty | Amt Due | Beg Tran Date | End Tran Date |
|----|---------|--------------|--------|--------------------------|---------|--------------|--------|------------------|-------------|--------------|-----------|--------|----------|------------|--------|-----|---------|---------------|---------------|
|    |         |              |        | Transportation Commodity |         |              |        |                  |             |              |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3261    | 16157        |        | FPU-SANFORD WEST |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 18  | 0.32    | 19 - 19       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                  |             |              |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3261    | 16157        |        | FPU-SANFORD WEST |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 17  | 0.30    | 20 - 20       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                  |             |              |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3261    | 16157        |        | FPU-SANFORD WEST |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 22  | 0.39    | 21 - 21       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                  |             |              |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3261    | 16157        |        | FPU-SANFORD WEST |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 60  | 1.06    | 22 - 23       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                  |             |              |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3261    | 16157        |        | FPU-SANFORD WEST |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 23  | 0.41    | 24 - 24       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                  |             |              |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3261    | 16157        |        | FPU-SANFORD WEST |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 52  | 0.92    | 25 - 26       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                  |             |              |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3261    | 16157        |        | FPU-SANFORD WEST |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 25  | 0.44    | 27 - 27       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                  |             |              |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3261    | 16157        |        | FPU-SANFORD WEST |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 23  | 0.41    | 28 - 28       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                  |             |              |           |        |          |            |        |     |         |               |               |

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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>                    | 10/07/2004 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>                |                              |
|                        |                                  |                          |                                  | <b>Payee's Name:</b>                | FLORIDA GAS TRANSMISSION COI |
|                        |                                  |                          | Houston TX 77216-3142            | <b>Contact Name:</b>                | LANNY CRAMER                 |
|                        | WEST PALM BEACH FL 334023395     | <b>Payee:</b>            | 006924518                        | <b>Contact Phone:</b>               | 713-853-6879                 |
| <b>Svc Req Name:</b>   | FLORIDA PUBLIC UTILITIES COMPANY | <b>Invoice Date:</b>     | October 10, 2004                 | <b>Invoice Total Amount:</b>        | \$970.23                     |
| <b>Svc Req:</b>        | 006924427                        | <b>Sup Doc Ind:</b>      | IMBL                             | <b>Invoice Identifier:</b>          | 00237389                     |
| <b>Svc Req K:</b>      | 3624                             | <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>                | October 20, 2004             |

**Begin Transaction Date:** September 01, 2004 **End Transaction Date:** September 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 |         |              |        |                          | 3261    | 16157        |        | FPU-SANFORD WEST |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 22  | 0.39    | 29 - 29       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                  |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3261    | 16157        |        | FPU-SANFORD WEST |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 27  | 0.48    | 30 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                  |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3262    | 16156        |        | FPU-SANFORD      |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 975 | 17.26   | 01 - 13       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                  |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3262    | 16156        |        | FPU-SANFORD      |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 40  | 0.71    | 14 - 14       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                  |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3262    | 16156        |        | FPU-SANFORD      |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 65  | 1.15    | 15 - 15       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                  |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3262    | 16156        |        | FPU-SANFORD      |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 46  | 0.81    | 16 - 16       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                  |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3262    | 16156        |        | FPU-SANFORD      |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 75  | 1.33    | 17 - 17       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                  |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3262    | 16156        |        | FPU-SANFORD      |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 44  | 0.78    | 19 - 19       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                  |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3262    | 16156        |        | FPU-SANFORD      |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 42  | 0.74    | 20 - 20       |               |

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

|                 |                                  |                   |                                  |                              |                              |
|-----------------|----------------------------------|-------------------|----------------------------------|------------------------------|------------------------------|
| Billable Party: | 006924427                        | Remit to Party:   | 006924518                        | Stmt D/T:                    | 10/07/2004 12:00 AM          |
|                 | FLORIDA PUBLIC UTILITIES COMPANY |                   | FLORIDA GAS TRANSMISSION COMPANY | Payee's Bank Account Number: |                              |
|                 | CHRIS SNYDER                     | Remit Addr:       | P.O. BOX 203142                  | Payee's Bank ABA Number:     |                              |
|                 | P.O. BOX 3395 - PO #12726        |                   |                                  | Payee's Bank:                |                              |
|                 |                                  |                   | Houston TX 77216-3142            | Payee's Name:                | FLORIDA GAS TRANSMISSION COI |
|                 | WEST PALM BEACH FL 334023395     | Payee:            | 006924518                        | Contact Name:                | LANNY CRAMER                 |
|                 |                                  |                   |                                  | Contact Phone:               | 713-853-6879                 |
| Svc Req Name:   | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date:     | October 10, 2004                 | Invoice Total Amount:        | \$970.23                     |
| Svc Req:        | 006924427                        | Sup Doc Ind:      | IMBL                             | Invoice Identifier:          | 00237389                     |
| Svc Req K:      | 3624                             | Charge Indicator: | BILL ON DELIVERY                 | Account Number:              | 4000002517                   |
| Svc CD:         | FTS-2                            | Prev Inv ID:      |                                  | Net Due Date:                | October 20, 2004             |

Begin Transaction Date: September 01, 2004

End Transaction Date: September 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 |
|----|---------|--------------|--------|--------------------------|---------|--------------|--------|---------------|-------------|-----------------|-----------|--------|----------|------------|--------|-----|---------|---------------|---------------|
|    |         |              |        | Transportation Commodity |         |              |        |               |             |                 |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3262    | 16156        |        | FPU-SANFORD   |             |                 | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 56  | 0.99    | 21 - 21       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |                 |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3262    | 16156        |        | FPU-SANFORD   |             |                 | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 150 | 2.66    | 22 - 23       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |                 |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3262    | 16156        |        | FPU-SANFORD   |             |                 | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 58  | 1.03    | 24 - 24       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |                 |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3262    | 16156        |        | FPU-SANFORD   |             |                 | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 65  | 1.15    | 25 - 25       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |                 |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3262    | 16156        |        | FPU-SANFORD   |             |                 | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 66  | 1.17    | 26 - 26       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |                 |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3262    | 16156        |        | FPU-SANFORD   |             |                 | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 63  | 1.12    | 27 - 27       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |                 |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3262    | 16156        |        | FPU-SANFORD   |             |                 | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 56  | 0.99    | 28 - 28       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |                 |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3262    | 16156        |        | FPU-SANFORD   |             |                 | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 52  | 0.92    | 29 - 29       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |                 |           |        |          |            |        |     |         |               |               |

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

|                 |                                  |                   |                                  |                              |                              |
|-----------------|----------------------------------|-------------------|----------------------------------|------------------------------|------------------------------|
| Billable Party: | 006924427                        | Remit to Party:   | 006924518                        | Stmt D/T:                    | 10/07/2004 12:00 AM          |
|                 | FLORIDA PUBLIC UTILITIES COMPANY |                   | FLORIDA GAS TRANSMISSION COMPANY | Payee's Bank Account Number: |                              |
|                 | CHRIS SNYDER                     | Remit Addr:       | P.O. BOX 203142                  | Payee's Bank ABA Number:     |                              |
|                 | P.O. BOX 3395 - PO #12726        |                   |                                  | Payee's Bank:                |                              |
|                 |                                  |                   | Houston TX 77216-3142            | Payee's Name:                | FLORIDA GAS TRANSMISSION COI |
|                 | WEST PALM BEACH FL 334023395     | Payee:            | 006924518                        | Contact Name:                | LANNY CRAMER                 |
|                 |                                  |                   |                                  | Contact Phone:               | 713-853-6879                 |
| Svc Req Name:   | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date:     | October 10, 2004                 | Invoice Total Amount:        | \$970.23                     |
| Svc Req:        | 006924427                        | Sup Doc Ind:      | IMBL                             | Invoice Identifier:          | 00237389                     |
| Svc Req K:      | 3624                             | Charge Indicator: | BILL ON DELIVERY                 | Account Number:              | 4000002517                   |
| Svc CD:         | FTS-2                            | Prev Inv ID:      |                                  | Net Due Date:                | October 20, 2004             |

Begin Transaction Date: September 01, 2004 End Transaction Date: September 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 | 0.0035   | 0.0000     | 0.0177 | 68    | 1.20    | 30 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3277    | 16158        |        | FPU-DELAND    |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 2,925 | 51.77   | 01 - 13       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3277    | 16158        |        | FPU-DELAND    |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 119   | 2.11    | 14 - 14       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3277    | 16158        |        | FPU-DELAND    |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 194   | 3.43    | 15 - 15       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3277    | 16158        |        | FPU-DELAND    |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 138   | 2.44    | 16 - 16       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3277    | 16158        |        | FPU-DELAND    |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 225   | 3.98    | 17 - 17       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3277    | 16158        |        | FPU-DELAND    |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 130   | 2.30    | 19 - 19       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3277    | 16158        |        | FPU-DELAND    |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 128   | 2.27    | 20 - 20       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3277    | 16158        |        | FPU-DELAND    |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 167   | 2.96    | 21 - 21       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |       |         |               |               |

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

|                 |                                  |                   |                                  |                              |                              |
|-----------------|----------------------------------|-------------------|----------------------------------|------------------------------|------------------------------|
| Billable Party: | 006924427                        | Remit to Party:   | 006924518                        | Stmt D/T:                    | 10/07/2004 12:00 AM          |
|                 | FLORIDA PUBLIC UTILITIES COMPANY |                   | FLORIDA GAS TRANSMISSION COMPANY | Payee's Bank Account Number: |                              |
|                 | CHRIS SNYDER                     | Remit Addr:       | P.O. BOX 203142                  | Payee's Bank ABA Number:     |                              |
|                 | P.O. BOX 3395 - PO #12726        |                   |                                  | Payee's Bank:                |                              |
|                 |                                  |                   | Houston TX 77216-3142            | Payee's Name:                | FLORIDA GAS TRANSMISSION COI |
|                 | WEST PALM BEACH FL 334023395     | Payee:            | 006924518                        | Contact Name:                | LANNY CRAMER                 |
|                 |                                  |                   |                                  | Contact Phone:               | 713-853-6879                 |
| Svc Req Name:   | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date:     | October 10, 2004                 | Invoice Total Amount:        | \$970.23                     |
| Svc Req:        | 006924427                        | Sup Doc Ind:      | IMBL                             | Invoice Identifier:          | 00237389                     |
| Svc Req K:      | 3624                             | Charge Indicator: | BILL ON DELIVERY                 | Account Number:              | 4000002517                   |
| Svc CD:         | FTS-2                            | Prev Inv ID:      |                                  | Net Due Date:                | October 20, 2004             |

Begin Transaction Date: September 01, 2004

End Transaction Date: September 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 Mtd | Chrg Type | Base   | Unit Sur | Price Disc | Net    | Qty | Amt Due | Beg Tran Date | End Tran Date |
|----|---------|--------------|--------|--------------------------|---------|--------------|--------|---------------|-------------|--------------|-----------|--------|----------|------------|--------|-----|---------|---------------|---------------|
|    |         |              |        | Transportation Commodity |         |              |        |               |             |              |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3277    | 16158        |        | FPU-DELAND    |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 450 | 7.97    | 22 - 23       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |              |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3277    | 16158        |        | FPU-DELAND    |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 174 | 3.08    | 24 - 24       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |              |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3277    | 16158        |        | FPU-DELAND    |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 194 | 3.43    | 25 - 25       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |              |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3277    | 16158        |        | FPU-DELAND    |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 197 | 3.49    | 26 - 26       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |              |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3277    | 16158        |        | FPU-DELAND    |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 189 | 3.35    | 27 - 27       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |              |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3277    | 16158        |        | FPU-DELAND    |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 169 | 2.99    | 28 - 28       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |              |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3277    | 16158        |        | FPU-DELAND    |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 156 | 2.76    | 29 - 29       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |              |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 3277    | 16158        |        | FPU-DELAND    |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 202 | 3.58    | 30 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |              |           |        |          |            |        |     |         |               |               |

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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

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

Payee: 006924518  
WEST PALM BEACH FL 334023395

Stmt D/T: 10/07/2004 12:00 AM

Payee's Bank Account Number: .

Payee's Bank ABA Number:

Payee's Bank:

Payee's Name: FLORIDA GAS TRANSMISSION COI

Contact Name: LANNY CRAMER

Contact Phone: 713-853-6879

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

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

Invoice Total Amount: \$970.23  
Invoice Identifier: 00237389  
Account Number: 4000002517  
Net Due Date: October 20, 2004

Begin Transaction Date: September 01, 2004

End Transaction Date: September 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 |         |              |        |                          | 28456   | 16106        |        | FPU-LAKE WORTH SC |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 3,510 | 62.13   | 01 - 13       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 28456   | 16106        |        | FPU-LAKE WORTH SC |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 144   | 2.55    | 14 - 14       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 28456   | 16106        |        | FPU-LAKE WORTH SC |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 232   | 4.11    | 15 - 15       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 28456   | 16106        |        | FPU-LAKE WORTH SC |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 165   | 2.92    | 16 - 16       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 28456   | 16106        |        | FPU-LAKE WORTH SC |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 270   | 4.78    | 17 - 17       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 28456   | 16106        |        | FPU-LAKE WORTH SC |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 156   | 2.76    | 19 - 19       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 28456   | 16106        |        | FPU-LAKE WORTH SC |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 154   | 2.73    | 20 - 20       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 28456   | 16106        |        | FPU-LAKE WORTH SC |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 201   | 3.56    | 21 - 21       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 28456   | 16106        |        | FPU-LAKE WORTH SC |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 540   | 9.56    | 22 - 23       |               |

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

|                 |                                  |                 |                                  |                              |                              |
|-----------------|----------------------------------|-----------------|----------------------------------|------------------------------|------------------------------|
| Billable Party: | 006924427                        | Remit to Party: | 006924518                        | Stmt D/T:                    | 10/07/2004 12:00 AM          |
|                 | FLORIDA PUBLIC UTILITIES COMPANY |                 | FLORIDA GAS TRANSMISSION COMPANY | Payee's Bank Account Number: |                              |
|                 | CHRIS SNYDER                     | Remit Addr:     | P.O. BOX 203142                  | Payee's Bank ABA Number:     |                              |
|                 | P.O. BOX 3395 - PO #12726        |                 |                                  | Payee's Bank:                |                              |
|                 |                                  |                 | Houston TX 77216-3142            | Payee's Name:                | FLORIDA GAS TRANSMISSION COI |
|                 | WEST PALM BEACH FL 334023395     | Payee:          | 006924518                        | Contact Name:                | LANNY CRAMER                 |
|                 |                                  |                 |                                  | Contact Phone:               | 713-853-6879                 |

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

|                       |                  |
|-----------------------|------------------|
| Invoice Total Amount: | \$970.23         |
| Invoice Identifier:   | 00237389         |
| Account Number:       | 4000002517       |
| Net Due Date:         | October 20, 2004 |

|                         |                    |                       |                    |
|-------------------------|--------------------|-----------------------|--------------------|
| Begin Transaction Date: | September 01, 2004 | End Transaction Date: | September 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 |         |              |        |                          | 28456   | 16106        |        | FPU-LAKE WORTH SC |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 209   | 3.70    | 24 - 24       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 28456   | 16106        |        | FPU-LAKE WORTH SC |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 233   | 4.12    | 25 - 25       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 28456   | 16106        |        | FPU-LAKE WORTH SC |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 237   | 4.20    | 26 - 26       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 28456   | 16106        |        | FPU-LAKE WORTH SC |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 227   | 4.02    | 27 - 27       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 28456   | 16106        |        | FPU-LAKE WORTH SC |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 203   | 3.59    | 28 - 28       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 28456   | 16106        |        | FPU-LAKE WORTH SC |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 186   | 3.29    | 29 - 29       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 28456   | 16106        |        | FPU-LAKE WORTH SC |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 243   | 4.30    | 30 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 1,512 | 26.76   | 01 - 09       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                   |             |               |           |        |          |            |        |       |         |               |               |

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

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

|                 |                                  |                 |                                  |                              |                              |
|-----------------|----------------------------------|-----------------|----------------------------------|------------------------------|------------------------------|
| Billable Party: | 006924427                        | Remit to Party: | 006924518                        | Stmt D/T:                    | 10/07/2004 12:00 AM          |
|                 | FLORIDA PUBLIC UTILITIES COMPANY |                 | FLORIDA GAS TRANSMISSION COMPANY | Payee's Bank Account Number: |                              |
|                 | CHRIS SNYDER                     | Remit Addr:     | P.O. BOX 203142                  | Payee's Bank ABA Number:     |                              |
|                 | P.O. BOX 3395 - PO #12726        |                 |                                  | Payee's Bank:                |                              |
|                 |                                  |                 | Houston TX 77216-3142            | Payee's Name:                | FLORIDA GAS TRANSMISSION COI |
|                 | WEST PALM BEACH FL 334023395     | Payee:          | 006924518                        | Contact Name:                | LANNY CRAMER                 |
|                 |                                  |                 |                                  | Contact Phone:               | 713-853-6879                 |

|               |                                  |                   |                  |                       |                  |
|---------------|----------------------------------|-------------------|------------------|-----------------------|------------------|
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date:     | October 10, 2004 | Invoice Total Amount: | \$970.23         |
| Svc Req:      | 006924427                        | Sup Doc Ind:      | IMBL             | Invoice Identifier:   | 00237389         |
| Svc Req K:    | 3624                             | Charge Indicator: | BILL ON DELIVERY | Account Number:       | 4000002517       |
| Svc CD:       | FTS-2                            | Prev Inv ID:      |                  | Net Due Date:         | October 20, 2004 |

|                         |                    |                       |                    |                                                                                         |  |
|-------------------------|--------------------|-----------------------|--------------------|-----------------------------------------------------------------------------------------|--|
| Begin Transaction Date: | September 01, 2004 | End Transaction Date: | September 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 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA   |             |                 | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 108   | 1.91    | 10 - 10       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |                 |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA   |             |                 | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 336   | 5.95    | 11 - 12       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |                 |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA   |             |                 | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 69    | 1.22    | 13 - 13       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |                 |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA   |             |                 | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 168   | 2.97    | 17 - 17       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |                 |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA   |             |                 | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 82    | 1.45    | 22 - 22       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |                 |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 28645   | 16104        |        | FPU-WEST PALM BEA   |             |                 | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 76    | 1.35    | 23 - 23       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |                 |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 217831  | 62992        |        | FLORIDA PUBLIC UTIL |             |                 | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 3,445 | 60.98   | 01 - 13       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |                 |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 217831  | 62992        |        | FLORIDA PUBLIC UTIL |             |                 | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 141   | 2.50    | 14 - 14       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |                 |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 217831  | 62992        |        | FLORIDA PUBLIC UTIL |             |                 | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 228   | 4.04    | 15 - 15       |               |

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

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

|                        |                                  |                        |                                  |                                     |                              |
|------------------------|----------------------------------|------------------------|----------------------------------|-------------------------------------|------------------------------|
| <b>Billable Party:</b> | 006924427                        | <b>Remit to Party:</b> | 006924518                        | <b>Stmt D/T:</b>                    | 10/07/2004 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>     | October 10, 2004 | <b>Invoice Total Amount:</b> | \$970.23         |
| <b>Svc Req:</b>      | 006924427                        | <b>Sup Doc Ind:</b>      | IMBL             | <b>Invoice Identifier:</b>   | 00237389         |
| <b>Svc Req K:</b>    | 3624                             | <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>         | October 20, 2004 |

**Begin Transaction Date:** September 01, 2004      **End Transaction Date:** September 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 Mtd | Chrg Type | Base   | Unit Sur | Price Disc | Net    | Qty | Amt Due | Beg Tran Date | End Tran Date |
|----|---------|--------------|--------|--------------------------|---------|--------------|--------|---------------------|-------------|--------------|-----------|--------|----------|------------|--------|-----|---------|---------------|---------------|
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |              |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 217831  | 62992        |        | FLORIDA PUBLIC UTIL |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 162 | 2.87    | 16 - 16       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |              |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 217831  | 62992        |        | FLORIDA PUBLIC UTIL |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 265 | 4.69    | 17 - 17       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |              |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 217831  | 62992        |        | FLORIDA PUBLIC UTIL |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 154 | 2.73    | 19 - 19       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |              |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 217831  | 62992        |        | FLORIDA PUBLIC UTIL |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 150 | 2.66    | 20 - 20       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |              |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 217831  | 62992        |        | FLORIDA PUBLIC UTIL |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 197 | 3.49    | 21 - 21       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |              |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 217831  | 62992        |        | FLORIDA PUBLIC UTIL |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 530 | 9.38    | 22 - 23       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |              |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 217831  | 62992        |        | FLORIDA PUBLIC UTIL |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 205 | 3.63    | 24 - 24       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |              |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 217831  | 62992        |        | FLORIDA PUBLIC UTIL |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 228 | 4.04    | 25 - 25       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |              |           |        |          |            |        |     |         |               |               |

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# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

|                 |                                  |                 |                                  |                              |                              |
|-----------------|----------------------------------|-----------------|----------------------------------|------------------------------|------------------------------|
| Billable Party: | 006924427                        | Remit to Party: | 006924518                        | Stmt D/T:                    | 10/07/2004 12:00 AM          |
|                 | FLORIDA PUBLIC UTILITIES COMPANY |                 | FLORIDA GAS TRANSMISSION COMPANY | Payee's Bank Account Number: |                              |
|                 | CHRIS SNYDER                     | Remit Addr:     | P.O. BOX 203142                  | Payee's Bank ABA Number:     |                              |
|                 | P.O. BOX 3395 - PO #12726        |                 |                                  | Payee's Bank:                |                              |
|                 |                                  |                 | Houston TX 77216-3142            | Payee's Name:                | FLORIDA GAS TRANSMISSION COI |
|                 | WEST PALM BEACH FL 334023395     | Payee:          | 006924518                        | Contact Name:                | LANNY CRAMER                 |
|                 |                                  |                 |                                  | Contact Phone:               | 713-853-6879                 |

|               |                                  |                   |                  |                       |                  |
|---------------|----------------------------------|-------------------|------------------|-----------------------|------------------|
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date:     | October 10, 2004 | Invoice Total Amount: | \$970.23         |
| Svc Req:      | 006924427                        | Sup Doc Ind:      | IMBL             | Invoice Identifier:   | 00237389         |
| Svc Req K:    | 3624                             | Charge Indicator: | BILL ON DELIVERY | Account Number:       | 4000002517       |
| Svc CD:       | FTS-2                            | Prev Inv ID:      |                  | Net Due Date:         | October 20, 2004 |

Begin Transaction Date: September 01, 2004

End Transaction Date: September 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 |         |              |        |                          | 217831  | 62992        |        | FLORIDA PUBLIC UTIL |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 232   | 4.11    | 26 - 26       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 217831  | 62992        |        | FLORIDA PUBLIC UTIL |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 222   | 3.93    | 27 - 27       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 217831  | 62992        |        | FLORIDA PUBLIC UTIL |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 200   | 3.54    | 28 - 28       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 217831  | 62992        |        | FLORIDA PUBLIC UTIL |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 184   | 3.26    | 29 - 29       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 217831  | 62992        |        | FLORIDA PUBLIC UTIL |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 238   | 4.21    | 30 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 322966  | 78329        |        | FPU-BOYNTON CTG     |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 2,860 | 50.62   | 01 - 13       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 322966  | 78329        |        | FPU-BOYNTON CTG     |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 117   | 2.07    | 14 - 14       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 322966  | 78329        |        | FPU-BOYNTON CTG     |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 190   | 3.36    | 15 - 15       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 322966  | 78329        |        | FPU-BOYNTON CTG     |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 134   | 2.37    | 16 - 16       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                     |             |               |           |        |          |            |        |       |         |               |               |

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Page 24 of 46

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

|                 |                                  |                   |                                  |                              |                              |
|-----------------|----------------------------------|-------------------|----------------------------------|------------------------------|------------------------------|
| Billable Party: | 006924427                        | Remit to Party:   | 006924518                        | Stmt D/T:                    | 10/07/2004 12:00 AM          |
|                 | FLORIDA PUBLIC UTILITIES COMPANY |                   | FLORIDA GAS TRANSMISSION COMPANY | Payee's Bank Account Number: |                              |
|                 | CHRIS SNYDER                     | Remit Addr:       | P.O. BOX 203142                  | Payee's Bank ABA Number:     |                              |
|                 | P.O. BOX 3395 - PO #12726        |                   |                                  | Payee's Bank:                |                              |
|                 |                                  |                   | Houston TX 77216-3142            | Payee's Name:                | FLORIDA GAS TRANSMISSION COI |
|                 | WEST PALM BEACH FL 334023395     | Payee:            | 006924518                        | Contact Name:                | LANNY CRAMER                 |
|                 |                                  |                   |                                  | Contact Phone:               | 713-853-6879                 |
| Svc Req Name:   | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date:     | October 10, 2004                 | Invoice Total Amount:        | \$970.23                     |
| Svc Req:        | 006924427                        | Sup Doc Ind:      | IMBL                             | Invoice Identifier:          | 00237389                     |
| Svc Req K:      | 3624                             | Charge Indicator: | BILL ON DELIVERY                 | Account Number:              | 4000002517                   |
| Svc CD:         | FTS-2                            | Prev Inv ID:      |                                  | Net Due Date:                | October 20, 2004             |

Begin Transaction Date: September 01, 2004

End Transaction Date: September 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 |         |              |        |                          | 322966  | 78329        |        | FPU-BOYNTON CTG |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 220 | 3.89    | 17 - 17       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                 |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 322966  | 78329        |        | FPU-BOYNTON CTG |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 128 | 2.27    | 19 - 19       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                 |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 322966  | 78329        |        | FPU-BOYNTON CTG |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 125 | 2.21    | 20 - 20       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                 |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 322966  | 78329        |        | FPU-BOYNTON CTG |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 164 | 2.90    | 21 - 21       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                 |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 322966  | 78329        |        | FPU-BOYNTON CTG |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 440 | 7.79    | 22 - 23       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                 |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 322966  | 78329        |        | FPU-BOYNTON CTG |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 171 | 3.03    | 24 - 24       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                 |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 322966  | 78329        |        | FPU-BOYNTON CTG |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 190 | 3.36    | 25 - 25       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                 |             |               |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 322966  | 78329        |        | FPU-BOYNTON CTG |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 192 | 3.40    | 26 - 26       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                 |             |               |           |        |          |            |        |     |         |               |               |

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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: 10/07/2004 12:00 AM  
Payee's Bank Account Number: ,  
Payee's Bank ABA Number:  
Payee's Bank:  
Payee's Name: FLORIDA GAS TRANSMISSION COI  
Contact Name: LANNY CRAMER  
Contact Phone: 713-853-6879

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

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

Invoice Total Amount: \$970.23  
Invoice Identifier: 00237389  
Account Number: 4000002517  
Net Due Date: October 20, 2004

Begin Transaction Date: September 01, 2004  
End Transaction Date: September 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 Mtd | Chrg Type | Base   | Unit Sur | Price Disc | Net    | Qty | Amt Due | Beg Tran Date | End Tran Date |
|----|---------|--------------|--------|--------------------------|---------|--------------|--------|-----------------|-------------|--------------|-----------|--------|----------|------------|--------|-----|---------|---------------|---------------|
| 01 |         |              |        |                          | 322966  | 78329        |        | FPU-BOYNTON CTG |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 185 | 3.28    | 27 - 27       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                 |             |              |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 322966  | 78329        |        | FPU-BOYNTON CTG |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 166 | 2.94    | 28 - 28       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                 |             |              |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 322966  | 78329        |        | FPU-BOYNTON CTG |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 153 | 2.71    | 29 - 29       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                 |             |              |           |        |          |            |        |     |         |               |               |
| 01 |         |              |        |                          | 322966  | 78329        |        | FPU-BOYNTON CTG |             |              | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 198 | 3.51    | 30 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                 |             |              |           |        |          |            |        |     |         |               |               |
| 01 | 716     | 25309        |        | CS #11 MOUNT VERNI       |         |              |        |                 |             |              | COT       | 0.0142 | 0.0021   | 0.0000     | 0.0163 | 0   | 0.00    | 01 - 09       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                 |             |              |           |        |          |            |        |     |         |               |               |
| 01 | 716     | 25309        |        | CS #11 MOUNT VERNI       |         |              |        |                 |             |              | COT       | 0.0142 | 0.0021   | 0.0000     | 0.0163 | 0   | 0.00    | 10 - 10       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                 |             |              |           |        |          |            |        |     |         |               |               |
| 01 | 716     | 25309        |        | CS #11 MOUNT VERNI       |         |              |        |                 |             |              | COT       | 0.0142 | 0.0021   | 0.0000     | 0.0163 | 0   | 0.00    | 11 - 12       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                 |             |              |           |        |          |            |        |     |         |               |               |
| 01 | 716     | 25309        |        | CS #11 MOUNT VERNI       |         |              |        |                 |             |              | COT       | 0.0142 | 0.0021   | 0.0000     | 0.0163 | 0   | 0.00    | 13 - 13       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                 |             |              |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |                 |             |              | COT       | 0.0142 | 0.0021   | 0.0000     | 0.0163 | 0   | 0.00    | 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.



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

|                 |                                  |                 |                                  |                              |                              |
|-----------------|----------------------------------|-----------------|----------------------------------|------------------------------|------------------------------|
| Billable Party: | 006924427                        | Remit to Party: | 006924518                        | Stmt D/T:                    | 10/07/2004 12:00 AM          |
|                 | FLORIDA PUBLIC UTILITIES COMPANY |                 | FLORIDA GAS TRANSMISSION COMPANY | Payee's Bank Account Number: | /                            |
|                 | CHRIS SNYDER                     | Remit Addr:     | P.O. BOX 203142                  | Payee's Bank ABA Number:     |                              |
|                 | P.O. BOX 3395 - PO #12726        |                 |                                  | Payee's Bank:                |                              |
|                 |                                  |                 | Houston TX 77216-3142            | Payee's Name:                | FLORIDA GAS TRANSMISSION COI |
|                 | WEST PALM BEACH FL 334023395     | Payee:          | 006924518                        | Contact Name:                | LANNY CRAMER                 |
|                 |                                  |                 |                                  | Contact Phone:               | 713-853-6879                 |

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

|                       |                  |
|-----------------------|------------------|
| Invoice Total Amount: | \$970.23         |
| Invoice Identifier:   | 00237389         |
| Account Number:       | 4000002517       |
| Net Due Date:         | October 20, 2004 |

Begin Transaction Date: September 01, 2004

End Transaction Date: September 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 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0142 | 0.0021   | 0.0000     | 0.0163 | 0   | 0.00    | 15 - 15       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0142 | 0.0021   | 0.0000     | 0.0163 | 0   | 0.00    | 16 - 16       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0142 | 0.0021   | 0.0000     | 0.0163 | 0   | 0.00    | 17 - 17       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0142 | 0.0021   | 0.0000     | 0.0163 | 0   | 0.00    | 19 - 19       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0142 | 0.0021   | 0.0000     | 0.0163 | 0   | 0.00    | 20 - 20       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0142 | 0.0021   | 0.0000     | 0.0163 | 0   | 0.00    | 21 - 21       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0142 | 0.0021   | 0.0000     | 0.0163 | 0   | 0.00    | 22 - 22       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0142 | 0.0021   | 0.0000     | 0.0163 | 0   | 0.00    | 23 - 23       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |

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

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

Billable Party: 006924427  
FLORIDA PUBLIC UTILITIES COMPANY  
CHRIS SNYDER  
P.O. BOX 3395 - PO #12726  
WEST PALM BEACH FL 334023395

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

Stmt D/T: 10/07/2004 12:00 AM  
Payee's Bank Account Number:  
Payee's Bank ABA Number:  
Payee's Bank:  
Payee's Name: FLORIDA GAS TRANSMISSION COI  
Contact Name: LANNY CRAMER  
Contact Phone: 713-853-6879

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

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

Invoice Total Amount: \$970.23  
Invoice Identifier: 00237389  
Account Number: 4000002517  
Net Due Date: October 20, 2004

Begin Transaction Date: September 01, 2004

End Transaction Date: September 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       | 0.0142 | 0.0021   | 0.0000     | 0.0163 | 0   | 0.00    | 24 - 24       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0142 | 0.0021   | 0.0000     | 0.0163 | 0   | 0.00    | 25 - 25       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0142 | 0.0021   | 0.0000     | 0.0163 | 0   | 0.00    | 26 - 26       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0142 | 0.0021   | 0.0000     | 0.0163 | 0   | 0.00    | 27 - 27       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0142 | 0.0021   | 0.0000     | 0.0163 | 0   | 0.00    | 28 - 28       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0142 | 0.0021   | 0.0000     | 0.0163 | 0   | 0.00    | 29 - 29       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |
| 01 | 337605  | 78349        |        | CROSSTEX ENERGY/I        |         |              |        |               |             |               | COT       | 0.0142 | 0.0021   | 0.0000     | 0.0163 | 0   | 0.00    | 30 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |     |         |               |               |

Invoice Total Amount: 54,809 970.23

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.  
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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>                    | 10/08/2004 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>     | October 10, 2004 | <b>Invoice Total Amount:</b> | \$478.26         |
| <b>Svc Req:</b>      | 006924427                        | <b>Sup Doc Ind:</b>      | IMBL             | <b>Invoice Identifier:</b>   | 00237503         |
| <b>Svc Req K:</b>    | 100740                           | <b>Charge Indicator:</b> | BILL ON DELIVERY | <b>Account Number:</b>       | 4000002517       |
| <b>Svc CD:</b>       | FTS-1                            | <b>Prev Inv ID:</b>      |                  | <b>Net Due Date:</b>         | October 20, 2004 |

**Begin Transaction Date:** September 01, 2004      **End Transaction Date:** September 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 Mtd | Chrg Type | Base   | Unit Sur | Price Disc | Net    | Qty   | Amt Due | Beg Tran Date | End Tran Date |
|----|---------|--------------|--------|--------------------------|---------|--------------|--------|----------------|-------------|--------------|-----------|--------|----------|------------|--------|-------|---------|---------------|---------------|
| 01 |         |              |        |                          | 3262    | 16156        |        | FPU-SANFORD    |             |              | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 1,700 | 64.60   | 01 - 17       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |              |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3262    | 16156        |        | FPU-SANFORD    |             |              | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 1,200 | 45.60   | 19 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |              |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3280    | 16160        |        | FPU-NEW SMYRNA |             |              | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 5,678 | 215.76  | 01 - 17       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |              |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3280    | 16160        |        | FPU-NEW SMYRNA |             |              | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 4,008 | 152.30  | 19 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |              |           |        |          |            |        |       |         |               |               |
| 01 | 7995    | 25412        |        | CS #8 ZACHARY            |         |              |        |                |             |              | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0     | 0.00    | 01 - 17       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |              |           |        |          |            |        |       |         |               |               |
| 01 | 7995    | 25412        |        | CS #8 ZACHARY            |         |              |        |                |             |              | COT       | 0.0345 | 0.0021   | 0.0000     | 0.0366 | 0     | 0.00    | 19 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |              |           |        |          |            |        |       |         |               |               |

**Invoice Total Amount:** 12,586 478.26

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





# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

|                 |                                  |                 |                                  |                              |                              |
|-----------------|----------------------------------|-----------------|----------------------------------|------------------------------|------------------------------|
| Billable Party: | 006924427                        | Remit to Party: | 006924518                        | Stmt D/T:                    | 10/08/2004 12:00 AM          |
|                 | FLORIDA PUBLIC UTILITIES COMPANY |                 | FLORIDA GAS TRANSMISSION COMPANY | Payee's Bank Account Number: |                              |
|                 |                                  | Remit Addr:     | P.O. BOX 203142                  | Payee's Bank ABA Number:     |                              |
|                 |                                  |                 |                                  | Payee's Bank:                |                              |
|                 |                                  |                 | Houston TX 77216-3142            | Payee's Name:                | FLORIDA GAS TRANSMISSION COI |
|                 |                                  | Payee:          | 006924518                        | Contact Name:                | LANNY CRAMER                 |
|                 |                                  |                 |                                  | Contact Phone:               | 713-853-6879                 |

|               |                                  |                   |                  |
|---------------|----------------------------------|-------------------|------------------|
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date:     | October 10, 2004 |
| Svc Req:      | 006924427                        | Sup Doc Ind:      | IMBL             |
| Svc Req K:    | 102048                           | Charge Indicator: | BILL ON DELIVERY |
| Svc CD:       | FTS-2                            | Prev Inv ID:      |                  |

|                       |                  |
|-----------------------|------------------|
| Invoice Total Amount: | \$148.86         |
| Invoice Identifier:   | 00237506         |
| Account Number:       | 4000002517       |
| Net Due Date:         | October 20, 2004 |

Begin Transaction Date: September 01, 2004

End Transaction Date: September 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 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 4,233 | 74.92   | 01 - 17       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 249   | 4.41    | 19 - 19       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 290   | 5.13    | 20 - 20       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3165    | 16109        |        | FPU-BOCA RATON |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 2,490 | 44.07   | 21 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3280    | 16160        |        | FPU-NEW SMYRNA |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 697   | 12.34   | 01 - 17       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3280    | 16160        |        | FPU-NEW SMYRNA |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 41    | 0.73    | 19 - 19       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                          | 3280    | 16160        |        | FPU-NEW SMYRNA |             |               | COT       | 0.0142 | 0.0035   | 0.0000     | 0.0177 | 410   | 7.26    | 21 - 30       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |       |         |               |               |
| 01 | 7995    | 25412        |        | CS #8 ZACHARY            |         |              |        |                |             |               | COT       | 0.0142 | 0.0021   | 0.0000     | 0.0163 | 0     | 0.00    | 01 - 17       |               |
|    |         |              |        | Transportation Commodity |         |              |        |                |             |               |           |        |          |            |        |       |         |               |               |
| 01 | 7995    | 25412        |        | CS #8 ZACHARY            |         |              |        |                |             |               | COT       | 0.0142 | 0.0021   | 0.0000     | 0.0163 | 0     | 0.00    | 19 - 30       |               |

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Page 42 of 46



# 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

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

Payee: 006924518

Stmt D/T: 10/08/2004 12:00 AM

Payee's Bank Account Number:

Payee's Bank ABA Number:

Payee's Bank:

Payee's Name: FLORIDA GAS TRANSMISSION COI

Contact Name: LANNY CRAMER

Contact Phone: 713-853-6879

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY

Svc Req: 006924427

Svc Req K: 102048

Svc CD: FTS-2

Invoice Date: October 10, 2004

Sup Doc Ind: IMBL

Charge Indicator: BILL ON DELIVERY

Prev Inv ID:

Invoice Total Amount: \$148.86

Invoice Identifier: 00237506

Account Number: 4000002517

Net Due Date: October 20, 2004

Begin Transaction Date: September 01, 2004

End Transaction Date: September 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

Invoice Total Amount: 8,410 148.86

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.

51



# 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>                    | 10/08/2004 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>                |                              |
|                        |                                  |                        |                                  | <b>Contact Phone:</b>               | 713-853-6879                 |

|                      |                                  |                          |                  |                              |                  |
|----------------------|----------------------------------|--------------------------|------------------|------------------------------|------------------|
| <b>Svc Req Name:</b> | FLORIDA PUBLIC UTILITIES COMPANY | <b>Invoice Date:</b>     | October 10, 2004 | <b>Invoice Total Amount:</b> | \$445.06         |
| <b>Svc Req:</b>      | 006924427                        | <b>Sup Doc Ind:</b>      | IMBL             | <b>Invoice Identifier:</b>   | 00237552         |
| <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>         | October 20, 2004 |

**Begin Transaction Date:** September 01, 2004      **End Transaction Date:** September 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 |         |              |        |                          |         |              |        |               |             |               | COT       | 0.0345 | 0.0035   | 0.0000     | 0.0380 | 11,712 | 445.06  | 01 - 01       |               |
|    |         |              |        | Transportation Commodity |         |              |        |               |             |               |           |        |          |            |        |        |         |               |               |

**Invoice Total Amount:** 11,712 445.06

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

|                         |                                  |                       |                                  |                                                                                         |                              |
|-------------------------|----------------------------------|-----------------------|----------------------------------|-----------------------------------------------------------------------------------------|------------------------------|
| Billable Party:         | 006924427                        | Remit to Party:       | 006924518                        | Stmt D/T:                                                                               | 10/08/2004 12:00 AM          |
|                         | FLORIDA PUBLIC UTILITIES COMPANY |                       | FLORIDA GAS TRANSMISSION COMPANY | Payee's Bank Account Number:                                                            | A                            |
|                         | CHRIS SNYDER                     | Remit Addr:           | P.O. BOX 203142                  | Payee's Bank ABA Number:                                                                |                              |
|                         | P.O. BOX 3395 - PO #12726        |                       |                                  | Payee's Bank:                                                                           |                              |
|                         |                                  |                       | Houston TX 77216-3142            | Payee's Name:                                                                           | FLORIDA GAS TRANSMISSION COI |
|                         | WEST PALM BEACH FL 334023395     | Payee:                | 006924518                        | Contact Name:                                                                           |                              |
|                         |                                  |                       |                                  | Contact Phone:                                                                          | 713-853-6879                 |
| Svc Req Name:           | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date:         | October 10, 2004                 | Invoice Total Amount:                                                                   | \$133,071.08                 |
| Svc Req:                | 006924427                        | Sup Doc Ind:          | IMBL                             | Invoice Identifier:                                                                     | 00237551                     |
| Svc Req K:              | 5002                             | Charge Indicator:     | BILL ON DELIVERY                 | Account Number:                                                                         | 4000002517                   |
| Svc CD:                 | DPOA                             | Prev Inv ID:          |                                  | Net Due Date:                                                                           | October 20, 2004             |
| Begin Transaction Date: | September 01, 2004               | End Transaction Date: | September 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   | Reg Tran Date | End Tran Date |
|----|---------|--------------|--------|-------------------------------------|---------|--------------|--------|---------------|-------------|---------------|-----------|---------|----------|------------|---------|-------|-----------|---------------|---------------|
| 01 |         |              |        | NONCOMPL - Overage Alert Day Charge |         |              |        |               |             |               | OAD       | 11.7600 | 0.0000   | 0.0000     | 11.7600 | 4,227 | 49,709.52 | 14 - 16       |               |
| 01 |         |              |        | NONCOMPL - Overage Alert Day Charge |         |              |        |               |             |               | OAD       | 11.7600 | 0.0000   | 0.0000     | 11.7600 | 4,642 | 54,589.92 | 18 - 19       |               |
| 01 |         |              |        | NONCOMPL - Overage Alert Day Charge |         |              |        |               |             |               | OAD       | 11.9200 | 0.0000   | 0.0000     | 11.9200 | 1,943 | 23,160.56 | 28 - 29       |               |
| 01 |         |              |        | Overage Alert Day Commodity         |         |              |        |               |             |               | OAC       | 0.5245  | 0.0035   | 0.0000     | 0.5280  | 1,826 | 964.13    | 14 - 14       |               |
| 01 |         |              |        | Overage Alert Day Commodity         |         |              |        |               |             |               | OAC       | 0.5359  | 0.0035   | 0.0000     | 0.5394  | 1,025 | 552.89    | 15 - 15       |               |
| 01 |         |              |        | Overage Alert Day Commodity         |         |              |        |               |             |               | OAC       | 0.5211  | 0.0035   | 0.0000     | 0.5246  | 1,376 | 721.85    | 16 - 16       |               |
| 01 |         |              |        | Overage Alert Day Commodity         |         |              |        |               |             |               | OAC       | 0.4859  | 0.0035   | 0.0000     | 0.4894  | 3,069 | 1,501.97  | 18 - 18       |               |
| 01 |         |              |        | Overage Alert Day Commodity         |         |              |        |               |             |               | OAC       | 0.5298  | 0.0035   | 0.0000     | 0.5333  | 1,573 | 838.88    | 19 - 19       |               |
| 01 |         |              |        | Overage Alert Day Commodity         |         |              |        |               |             |               | OAC       | 0.5268  | 0.0035   | 0.0000     | 0.5303  | 709   | 375.98    | 28 - 28       |               |



# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

|                 |                                  |                   |                                  |                              |                              |
|-----------------|----------------------------------|-------------------|----------------------------------|------------------------------|------------------------------|
| Billable Party: | 006924427                        | Remit to Party:   | 006924518                        | Stmt D/T:                    | 10/08/2004 12:00 AM          |
|                 | FLORIDA PUBLIC UTILITIES COMPANY |                   | FLORIDA GAS TRANSMISSION COMPANY | Payee's Bank Account Number: |                              |
|                 | CHRIS SNYDER                     | Remit Addr:       | P.O. BOX 203142                  | Payee's Bank ABA Number:     |                              |
|                 | P.O. BOX 3395 - PO #12726        |                   |                                  | Payee's Bank:                |                              |
|                 |                                  |                   | Houston TX 77216-3142            | Payee's Name:                | FLORIDA GAS TRANSMISSION COI |
|                 | WEST PALM BEACH FL 334023395     | Payee:            | 006924518                        | Contact Name:                |                              |
|                 |                                  |                   |                                  | Contact Phone:               | 713-853-6879                 |
| Svc Req Name:   | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date:     | October 10, 2004                 | Invoice Total Amount:        | \$133,071.08                 |
| Svc Req:        | 006924427                        | Sup Doc Ind:      | IMBL                             | Invoice Identifier:          | 00237551                     |
| Svc Req K:      | 5002                             | Charge Indicator: | BILL ON DELIVERY                 | Account Number:              | 4000002517                   |
| Svc CD:         | DPOA                             | Prev Inv ID:      |                                  | Net Due Date:                | October 20, 2004             |

Begin Transaction Date: September 01, 2004

End Transaction Date: September 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 |
|----|---------|--------------|--------|-----------------------------|---------|--------------|--------|---------------|-------------|---------------|-----------|--------|----------|------------|--------|-------|---------|---------------|---------------|
|    |         |              |        | Overage Alert Day Commodity |         |              |        |               |             |               |           |        |          |            |        |       |         |               |               |
| 01 |         |              |        |                             |         |              |        |               |             |               | OAC       | 0.5276 | 0.0035   | 0.0000     | 0.5311 | 1,234 | 655.38  | 29 - 29       |               |
|    |         |              |        | Overage Alert Day Commodity |         |              |        |               |             |               |           |        |          |            |        |       |         |               |               |

Invoice Total Amount: 10,812 133,071.08

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.

## Gas Sales Invoice - Revision 1



## BP Energy Company

Tax ID 36-3421804

To:

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

Fax # (561) 838-1713

Invoice Number 1082624  
Invoice Date 10/14/2004  
Contract # 157115  
Delivery Month Sep 2004  
Due Date 10/25/2004

Remit:

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

Natural Gas delivered during Sep 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 |              |        |            | 2,700.00   |
| CS #11 MOUNT VERNON (0025309 )                                  |              | 19,500 | 5.1350     | 100,132.50 |
| CS #8 ZACHARY (0025412 )                                        |              | 21,750 | 5.1175     | 111,306.63 |
| Net Change Amount                                               |              |        |            | 3,838.13   |
| Previous Amount                                                 |              |        |            | 210,300.00 |
| Total Amount Due                                                |              | 41,250 |            | 214,138.13 |

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:

|                                     |          |
|-------------------------------------|----------|
| 09/01-09/30: FGT Zone 3 IF          | 5.110000 |
| 09/01-09/01: LA Onsh S- FGT - Z2 GD | 5.085000 |
| 09/02-09/02: LA Onsh S- FGT - Z2 GD | 5.075000 |
| 09/03-09/03: LA Onsh S- FGT - Z2 GD | 4.775000 |
| 09/04-09/04: LA Onsh S- FGT - Z2 GD | 4.220000 |
| 09/05-09/05: LA Onsh S- FGT - Z2 GD | 4.220000 |
| 09/06-09/06: LA Onsh S- FGT - Z2 GD | 4.220000 |
| 09/07-09/07: LA Onsh S- FGT - Z2 GD | 4.220000 |
| 09/08-09/08: LA Onsh S- FGT - Z2 GD | 4.465000 |
| 09/09-09/09: LA Onsh S- FGT - Z2 GD | 4.770000 |
| 09/10-09/10: LA Onsh S- FGT - Z2 GD | 4.750000 |

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

Troy Meloncon at (281) 366-4265

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

Invoice Number: 2004090242-I  
Customer ID: FLORIDAPUB  
Customer Number:  
GMS Contract Number: S-FLORIDAPUB-T-0001  
Invoice Date: 08-Oct-2004  
Due Date: 25-Oct-2004  
Production Month: 9/2004

Florida Public Utilities Company  
P.O. Box 3395  
Purchase Order #12723  
West Palm Beach, FL 33402-3395  
Fax: (561) 838-1713

## Cinergy Marketing & Trading, LP

| <u>Pipeline</u>                 | <u>Meter</u> | <u>Description</u>       | <u>Stat.</u> | <u>Quantity</u> | <u>Avg. Price</u> | <u>Amount Due</u>   |
|---------------------------------|--------------|--------------------------|--------------|-----------------|-------------------|---------------------|
| (Prodmonth = 9 ProdYear = 2004) |              |                          |              |                 |                   |                     |
| FGT                             | 716          | Zone 3-CS #11 Mt. Vernon | Est          | 15,242 Dth      | \$5.13500         | \$78,267.66         |
| FGT                             | 7995         | Zone 2-CS #8 Zachary     | Est          | 44,626 Dth      | \$5.11500         | \$228,262.00        |
| Current Totals                  |              |                          |              | 59,868 Dth      |                   | \$306,529.66        |
| Recap:                          |              |                          |              |                 |                   |                     |
| Commodity Total                 |              |                          |              |                 |                   | \$306,529.66        |
| Net Amount Due                  |              |                          |              |                 |                   | <u>\$306,529.66</u> |
| Amount Calculated In (USD)      |              |                          |              |                 |                   |                     |

Please Wire Transactions To:  
Bank One, NA

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

Please Remit Check To:  
Cinergy Marketing & Trading, LP  
P.O. Box 730428  
Dallas, TX 75373-0438

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

**Crosstex Gulf Coast Marketing Ltd.****Sales Invoice**

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

Invoice Nbr: G0410S0068  
 Invoice Date: 10/13/2004  
 Contract Nbr: SLSG7737  
 Contract Date: 05/01/2003  
 Customer #: 567  
 Currency: US DOLLAR

SOLD DURING THE MONTH OF **SEPTEMBER 2004**

| PIPELINE METER#     | DELIVERY PT                     | COMPONENT             | BEGIN<br>DAY | END<br>DAY | VOLUME  | UNITS | PRICE          | AMOUNT        |
|---------------------|---------------------------------|-----------------------|--------------|------------|---------|-------|----------------|---------------|
| Crosstex CCI 337605 | CCNG/FGT INTERCONNECT (0012732) | Downstream K #: ?     |              |            |         |       | Prod Type: GAS |               |
|                     |                                 | BASE COMMODITY        | 01           | 30         | 82,920  | MMBTU | \$ 5.0250      | \$ 416,673.00 |
|                     |                                 | SWING COMMODITY       | 14           | 14         | 997     | MMBTU | \$ 5.1700      | \$ 5,154.49   |
|                     |                                 | SWING COMMODITY       | 15           | 15         | 1,620   | MMBTU | \$ 5.2000      | \$ 8,424.00   |
|                     |                                 | SWING COMMODITY       | 16           | 16         | 1,149   | MMBTU | \$ 5.2600      | \$ 6,043.74   |
|                     |                                 | SWING COMMODITY       | 17           | 17         | 2,500   | MMBTU | \$ 5.0700      | \$ 12,675.00  |
|                     |                                 | SWING COMMODITY       | 18           | 18         | 0       | MMBTU | \$ 5.1900      | \$ -          |
|                     |                                 | SWING COMMODITY       | 19           | 19         | 1,091   | MMBTU | \$ 5.1900      | \$ 5,662.29   |
|                     |                                 | SWING COMMODITY       | 20           | 20         | 1,068   | MMBTU | \$ 5.1900      | \$ 5,542.92   |
|                     |                                 | SWING COMMODITY       | 21           | 21         | 1,399   | MMBTU | \$ 5.4100      | \$ 7,568.59   |
|                     |                                 | SWING COMMODITY       | 22           | 22         | 2,182   | MMBTU | \$ 5.5350      | \$ 12,077.37  |
|                     |                                 | SWING COMMODITY       | 23           | 23         | 2,160   | MMBTU | \$ 5.6700      | \$ 12,247.20  |
|                     |                                 | SWING COMMODITY       | 24           | 24         | 1,455   | MMBTU | \$ 5.6150      | \$ 8,169.83   |
|                     |                                 | SWING COMMODITY       | 25           | 25         | 1,621   | MMBTU | \$ 5.4400      | \$ 8,818.24   |
|                     |                                 | SWING COMMODITY       | 26           | 26         | 1,646   | MMBTU | \$ 5.4400      | \$ 8,954.24   |
|                     |                                 | SWING COMMODITY       | 27           | 27         | 1,578   | MMBTU | \$ 5.4400      | \$ 8,584.32   |
|                     |                                 | SWING COMMODITY       | 28           | 28         | 1,417   | MMBTU | \$ 5.2650      | \$ 7,460.51   |
|                     |                                 | SWING COMMODITY       | 29           | 29         | 1,304   | MMBTU | \$ 5.4950      | \$ 7,165.48   |
|                     |                                 | SWING COMMODITY       | 30           | 30         | 1,691   | MMBTU | \$ 6.2450      | \$ 10,560.30  |
|                     |                                 | Total Base Commodity  |              |            | 82,920  |       |                | \$ 416,673.00 |
|                     |                                 | Total Swing Commodity |              |            | 24,878  |       |                | \$ 135,108.52 |
|                     |                                 | Total Commodity       |              |            | 107,798 |       | Net Amount Due | \$ 551,781.52 |

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

Please Indicate Invoice Number on Payment

SEND PAYMENT TO:

Crosstex CCNG Marketing Ltd.  
 Union Bank of California

WRITTEN CORRESPONDENCE:

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



Marlin Gas Transport, Inc

**MARLIN GAS TRANSPORT, INC.**

140 Crossroads Drive  
WHITELAND, IN 46184

Voice: 727-817-0186

Fax: 727-843-8677

**INVOICE**

INVOICE NUMBER: 040907

PAGE: 1

SOLD TO:

Florida Public Utilities  
P.O. Box 3395  
West Palm Beach, FL 33402-3395

**Send Payment To:**  
**5238 State Road 54**  
**New Port Richey, FL. 34652**

| CUSTOMER ID   | CUSTOMER P.O. | SALES REP. I.D. |
|---------------|---------------|-----------------|
| FPII          | 0.7021.57     |                 |
| PAYMENT TERMS | INVOICE DATE  | DUE DATE        |
| Net Due       | 9/7/04        | 9/7/04          |

| DESCRIPTION                                                                                      | AMOUNT    |
|--------------------------------------------------------------------------------------------------|-----------|
| Super Target store located at Okeechobee Rd & Hwy 441 Project                                    |           |
| Remaining balance of quote 8/9/04                                                                | 13,535.00 |
| CNG Jumbo Tube Trailer w/ non-heated regulation unit - \$2,000.00 per day for 8/28-9/7 (11 days) | 22,000.00 |
| **Carry Over charges will be billed on the 15th & 30th of each month**                           |           |

|                        |                    |
|------------------------|--------------------|
| Subtotal               | 35,535.00          |
| Sales Tax              |                    |
| Total Invoice Amount   | \$35,535.00        |
| Payment/Credit Applied |                    |
| Check/Credit Memo No:  |                    |
| <b>TOTAL DUE</b>       | <b>\$35,535.00</b> |

Marlin Gas Transport, Inc

**MARLIN GAS TRANSPORT, INC.**

140 Crossroads Drive  
WHITELAND, IN 46184

Voice: 727-817-0186

Fax: 727-843-8677

SOLD TO:

Florida Public Utilities  
P.O. Box 3395  
West Palm Beach, FL 33402-3395

**INVOICE**

INVOICE NUMBER:

040916

PAGE:

1

**Send Payment To:**  
**5238 State Road 54**  
**New Port Richey, FL. 34652**

CUSTOMER ID

CUSTOMER P.O.

SALES REP I.D.

FPII

0.7021.58

PAYMENT TERMS

INVOICE DATE

DUE DATE

Net Due

9/16/04

9/16/04

DESCRIPTION

AMOUNT

Super Target store loated at Oleechobee Rd & Hwy 441 Project

Carry Over: 9/8 to 9/15

CNG Jumbo Tube Trailer w/ non-heated regulation unit - \$2,000.00 per day for 8 days; \$16,000.00 plus

20,800.00

\$4,800.00 (30% carry over fee)

Subtotal

20,800.00

Sales Tax

Total Invoice Amount

\$20,800.00

Payment/Credit Applied

Check/Credit Memo No:

**TOTAL DUE**

**\$20,800.00**

Marlin Gas Transport, Inc

**MARLIN GAS TRANSPORT, INC.**

140 Crossroads Drive  
WHITELAND, IN 46184

Voice: 727-817-0186  
Fax: 727-843-8677

**INVOICE**

INVOICE NUMBER: 041001

PAGE: 1

SOLD TO:

Florida Public Utilities  
P.O. Box 3395  
West Palm Beach, FL 33402-3395

Send Payment To:  
5238 State Road 54  
New Port Richey, FL. 34652

CUSTOMER ID

CUSTOMER P.O.

SALES-REP I.D.

FPU

0.7021.59

PAYMENT TERMS

INVOICE DATE

DUE DATE

Net Due

10/1/04

10/1/04

DESCRIPTION

AMOUNT

Final Invoice: Super Target Store

Carry Over: 9/16 to 10/1

CNG Jumbo Tube Trailer w/ non-heated regulation unit - \$2,000.00 per day for 16 days; \$32,000.00

41,600.00

plus \$9,600 (30% carry over fee)

Subtotal

41,600.00

Sales Tax

Total Invoice Amount

\$41,600.00

Payment/Credit Applied

Check/Credit Memo No:

**TOTAL DUE**

**\$41,600.00**



New Ideas. Traditional Values.

**Florida Public Utilities Company**

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

|                 |                 |
|-----------------|-----------------|
| Billing Date:   | 05-Oct-04       |
| Account Number: | 291-0001225-001 |
| Rate:           | KTS             |

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

**Purchase Order Number 12722**

**Invoice for Transportation Service for the Period 01-Sep-04 TO 01-Oct-04**

|                                            |          |
|--------------------------------------------|----------|
| Billed Volume - Therms (BTU Value = 1.074) | 17,950.0 |
|--------------------------------------------|----------|

**Bill Calculation**

|                     | Therms   | Rate      | Amount     |
|---------------------|----------|-----------|------------|
| Distribution Charge | 17,950.0 | \$0.11198 | \$2,010.00 |
| Service Charge      |          |           | 400.00     |
| Total Bill          | 17,950.0 |           | \$2,410.00 |

**Account Information**

|                                       |            |
|---------------------------------------|------------|
| Prior Month's Balance                 | \$2,752.00 |
| Current Billing                       | 2,410.00   |
| Payment received - September 21, 2004 | -2,752.00  |

**Please Pay this Amount** \$2,410.00

**Please Remit Payment as Follows:**

**Wire Transfer**

NUI Utilities, Inc.  
Fleet Bank

**NUI Utilities Contacts**

|                       |                     |                        |
|-----------------------|---------------------|------------------------|
| Account Manager-----  | Carlos Zepa-----    | 786-256-7369           |
| Billing/Metering----- | Mike Vogel-----     | 908-289-5000 Ext. 5441 |
| Bank Issues-----      | Doreene Weiner----- | 908-719-4683           |

Check No. 00040980

| Invoice Number | Invoice Date | Voucher ID | Gross Amount | Discount Taken | Late Charge | Paid Amount |
|----------------|--------------|------------|--------------|----------------|-------------|-------------|
| CASH OUT AUG04 | Aug/31/2004  | 05013561   | 389.48       | 0.00           | 0.00        | 389.48      |

| Check Number | Date        | Total<br>Gross Amount | Total<br>Discounts | Total<br>Late Charges | Total<br>Paid Amount |
|--------------|-------------|-----------------------|--------------------|-----------------------|----------------------|
| 00040980     | Sep/23/2004 | \$389.48              | \$0.00             | \$0.00                | \$389.48             |

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

**CITY GAS COMPANY OF FLORIDA-05**  
PO-Box 3145, A/P Dept 2nd Floor  
Union, NJ 07083

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

00040980

Date Sep/23/2004

Pay Amount \$389.48\*\*\*

Pay \*\*\*\*\*THREE HUNDRED EIGHTY-NINE AND 48 / 100 DOLLAR\*\*\*\*\*

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



| Check Date: Aug/26/2004        |              | Vendor Number: FLO4013340 |              |                | Check No. 00037158 |             |
|--------------------------------|--------------|---------------------------|--------------|----------------|--------------------|-------------|
| Invoice Number                 | Invoice Date | Voucher ID                | Gross Amount | Discount Taken | Late Charge        | Paid Amount |
| CASHOUT JUL04<br>CASHOUT JUL04 | Aug/23/2004  | 05012397                  | 497.58       | 0.00           | 0.00               | 497.58      |
|                                |              |                           | Total        | Total          | Total              | Total       |
| Check Number                   |              |                           | Gross Amount | Discounts      | Late Charges       | Paid Amount |
| 00037158                       |              |                           | \$497.58     | \$0.00         | \$0.00             | \$497.58    |

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

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

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

00037158

Date Aug/26/2004

Pay Amount \$497.58\*\*\*

Pay \*\*\*\*FOUR HUNDRED NINETY-SEVEN AND 58 / 100 DOLLAR\*\*\*\*

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



Kerman Senterfitt  
(407) 843-7860

42 FLORIDA PUBLIC UTILITIES COMPANY  
60593 GENERAL BUSINESS

As of 31-Jul-0  
Bill Number 792598

| Date      | Services                                                                                                                                                                                                 | Atty | Hours |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|
| 1-Jul-04  | REVIEW OF RECENT THIRD DCA STREET LIGHTING CASE AND TELEPHONE CONFERENCE WITH C. STEIN.                                                                                                                  | TJM  | .50   |
| 9-Jul-04  | EXTENDED TELEPHONE CONFERENCE WITH FPUC REPRESENTATIVES REGARDING LIGHTING POLICY; RECEIPT AND REVIEW OF ADDED TARIFFS FROM M. CUTSHAW.                                                                  | TJM  | 1.50  |
| 12-Jul-04 | BEGIN WORK ON DRAFTING AMENDED TARIFFS FOR "OUTDOOR LIGHTING" TARIFFS.                                                                                                                                   | TJM  | 1.50  |
| 12-Jul-04 | PROVIDE QUARTERLY UPDATE OF ESTIMATED ENVIRONMENTAL COSTS FOR MGP SITES FROM 7/1/04 FORWARD.                                                                                                             | WLP  | 1.00  |
| 14-Jul-04 | EMAIL FROM AND TO FLORIDA PUBLIC UTILITIES COMPANY REGARDING TARIFF ISSUES; CONTINUED WORK ON MODIFICATIONS TO TARIFFS.                                                                                  | TJM  | 1.00  |
| 20-Jul-04 | FINALIZE TARIFFS AND EMAIL TO M. CUTSHAW.                                                                                                                                                                | TJM  | 1.00  |
| 27-Jul-04 | BEGIN PREPARATION OF RESPONSE TO AUDIT INQUIRY LETTER.                                                                                                                                                   | WLP  | 1.00  |
| 28-Jul-04 | BEGIN RECEIPT AND REVIEW OF REDRAFTED PROPOSED TARIFFS.                                                                                                                                                  | TJM  | .80   |
| 28-Jul-04 | COMPLETE RESPONSE TO AUDIT INQUIRY LETTER; CONFER WITH HOUSER AND RODDENBERRY REGARDING DISCLOSURE OF ENRON SETTLEMENT; REVIEW ESCROW AGENT REPORT TO CONFIRM OUTSTANDING LIABILITY AT SANFORD MGP SITE. | WLP  | 1.40  |
| 30-Jul-04 | REVIEW AUDIT LETTER REQUEST, PREPARE AND FORWARD REQUEST FOR INFORMATION, COLLATE RESPONSES, REVIEW DISCLOSURE, PREPARATION OF RESPONSE LETTER.                                                          | TLR  | .50   |

Total Services ..... \$2,720.50

| Date     | Disbursements | Value |
|----------|---------------|-------|
| 07/30/04 | TELECOPY      | 11.00 |