

ORIGINAL



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COMMISSION CLERK

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

April 14, 2004

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

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

Dear Ms Bayó:

We are enclosing the Original and Seven (7) copies of March 2004 Purchase Gas Adjustment filing for Florida Public Utilities Company.

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

Sincerely,

Cheryl Martin
Controller

- AUS _____
- CAF _____
- CMP _____
- COM 5
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- MMS _____
- SEC 1
- OTH _____

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, 2003 PGA Filings, July-December
Curtis D. Young – cover

DOCUMENT NUMBER-DATE

04608 APR 19 2004

FPSC-COMMISSION CLERK



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: MARCH | | | | PERIOD TO DATE | | | | |
|------------------------------|--|------------------|-------------|-------------|----------------|------------|-------------|-------------|---------|
| | ACTUAL | FLEX-DOWN | AMOUNT | % | ACTUAL | ORIGINAL | DIFFERENCE | | |
| | | ESTIMATE | | | | ESTIMATE | AMOUNT | % | |
| COST OF GAS PURCHASED | | | | | | | | | |
| 1 | COMMODITY (Pipeline) | 15,920 | 11,691 | (4,229) | (36 17) | 48,816 | 45,240 | (3,576) | (7 91) |
| 2 | NO NOTICE SERVICE | 7,225 | 7,225 | 0 | 0 01 | 26,326 | 26,326 | 0 | 0 00 |
| 3 | SWING SERVICE | 0 | 0 | 0 | | 0 | 0 | (110,975) | |
| 4 | COMMODITY (Other) | 2,402,207 | 4,594,355 | 2,192,148 | 47 71 | 7,987,384 | 15,294,916 | 7,307,532 | 47 78 |
| 5 | DEMAND | 471,582 | 491,507 | 19,925 | 4 05 | 1,404,197 | 1,446,064 | 41,867 | 2 90 |
| 6 | OTHER | 0 | 0 | 0 | | 110,975 | 0 | (110,975) | |
| 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 | (2,078,230) | (2,078,230) | 100.00 | 0 | (6,247,755) | (6,247,755) | 100 00 |
| 11 | TOTAL COST (1+2+3+4+5+6+10)-(7+8+9) | 2,896,933 | 3,026,548 | 129,615 | 4.28 | 9,577,699 | 10,564,791 | 876,117 | 8 29 |
| 12 | NET UNBILLED | 0 | 0 | 0 | | 0 | 0 | 0 | |
| 13 | COMPANY USE | 3,334 | 5,118 | 1,784 | 34 86 | 8,930 | 16,178 | 7,248 | 44.80 |
| 14 | TOTAL THERM SALES | 2,971,297 | 3,021,430 | 50,133 | 1.66 | 10,100,830 | 10,548,613 | 447,783 | 4.24 |
| THERMS PURCHASED | | | | | | | | | |
| 15 | COMMODITY (Pipeline) | 4,419,454 | 4,655,110 | 235,656 | 5.06 | 13,688,854 | 14,713,120 | 1,024,266 | 6.96 |
| 16 | NO NOTICE SERVICE | 1,224,500 | 1,377,500 | 153,000 | 11 11 | 4,462,000 | 4,615,000 | 153,000 | 3 32 |
| 17 | SWING SERVICE | 0 | 0 | 0 | | 0 | 0 | 0 | |
| 18 | COMMODITY (Other) | 4,392,310 | 4,655,110 | 262,800 | 5 65 | 13,696,140 | 14,713,120 | 1,016,980 | 6 91 |
| 19 | DEMAND | 6,354,690 | 6,492,230 | 137,540 | 2.12 | 20,824,090 | 21,977,250 | 1,153,160 | 5 25 |
| 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) | 4,392,310 | 4,655,110 | 262,800 | 5 65 | 13,696,140 | 14,713,120 | 1,016,980 | 6 91 |
| 25 | NET UNBILLED | 0 | 0 | 0 | | 0 | 0 | 0 | |
| 26 | COMPANY USE | 5,156 | 8,390 | 3,234 | 38.55 | 12,654 | 26,520 | 13,866 | 52 29 |
| 27 | TOTAL THERM SALES (For Estimated, 24 - 26) | 6,280,286 | 4,646,720 | (1,633,566) | (35.16) | 19,259,093 | 14,686,600 | 1,003,114 | 6.83 |
| CENTS PER THERM | | | | | | | | | |
| 28 | COMMODITY (Pipeline) | (1/15) 0 360 | 0 251 | (0.109) | (43 43) | 0 357 | 0.307 | (0 050) | (16 29) |
| 29 | NO NOTICE SERVICE | (2/16) 0 590 | 0 525 | (0 065) | (12 38) | 0 590 | 0 570 | (0 020) | (3.51) |
| 30 | SWING SERVICE | (3/17) 0 000 | 0 000 | 0 000 | | 0 000 | 0 000 | 0 000 | |
| 31 | COMMODITY (Other) | (4/18) 54 691 | 98 695 | 44 004 | 44 59 | 58 319 | 103 954 | 45 635 | 43 90 |
| 32 | DEMAND | (5/19) 7 421 | 7 571 | 0 150 | 1 98 | 6 743 | 6.580 | (0.163) | (2 48) |
| 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) 65 955 | 65 016 | (0 939) | (1 44) | 69 930 | 71 805 | 1 875 | 2 61 |
| 38 | NET UNBILLED | (12/25) 0 000 | 0 000 | 0 000 | | 0 000 | 0 000 | 0.000 | |
| 39 | COMPANY USE | (13/26) 64 663 | 61 001 | (3 662) | (6 00) | 70 571 | 61 003 | (9 568) | (15 68) |
| 40 | TOTAL COST OF THERM SOLD | (11/27) 46 127 | 65.133 | 19 006 | 29 18 | 49.731 | 71 935 | 22.204 | 30.87 |
| 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) 46 585 | 65 591 | 19 006 | 28 98 | 50.189 | 72 393 | 22 204 | 30 67 |
| 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) 46 81932 | 65 92092 | 19 102 | 28 98 | 50 44145 | 72.75714 | 22 316 | 30.67 |
| 45 | PGA FACTOR ROUNDED TO NEAREST 001 | 46 819 | 65.921 | 19 102 | 28 98 | 50 441 | 72 757 | 22 316 | 30 67 |

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| COMPANY: FLORIDA PUBLIC UTILITIES COMPANY | | | |
|---|---------------|---|---|
| PURCHASED GAS ADJUSTMENT COST RECOVERY CLAUSE CALCULATION SCHEDULE A-1 SUPPORTING DETAIL | | | |
| FOR THE PERIOD OF: | | JANUARY 2004 THROUGH DECEMBER 2004 | |
| CURRENT MONTH: | | MARCH 2004 | |
| COMMODITY (Pipeline) | THERMS | INVOICE AMOUNT | COST PER THERM (¢ PER THERM) |
| 1 Commodity Pipeline - Scheduled FTS - System Supply | 4,415,520 | 15,078.23 | 0.341 |
| 2 No Notice Commodity Adjustment - System Supply | (10) | (0.04) | 0.400 |
| 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 | 3,944 | 842.00 | 21.349 |
| 6 Commodity Pipeline - GRI Adjustment | 0 | 0.00 | 0.000 |
| 7 Commodity Adjustments | 0 | 0.00 | 0.000 |
| 8 TOTAL COMMODITY (Pipeline) | 4,419,454 | 15,920.19 | 0.360 |
| SWING SERVICE | | | |
| 9 Swing Service - Scheduled | 0 | 0.00 | 0.000 |
| 10 Alert Day Volumes - FGT | 0 | 0.00 | 0.000 |
| 11 Alert Day Volumes - FGT | 0 | 0.00 | 0.000 |
| 12 Operational Flow Order Volumes - FGT | 0 | 0.00 | 0.000 |
| 13 Less Alert Day Volumes Direct Billed to Others | 0 | 0.00 | 0.000 |
| 14 Other | 0 | 0.00 | 0.000 |
| 15 | 0 | 0.00 | 0.000 |
| 16 TOTAL SWING SERVICE | 0 | 0.00 | 0.000 |
| COMMODITY OTHER | | | |
| 17 Commodity Other - Scheduled FTS - System Supply | 4,392,310 | 2,356,731.33 | 53.656 |
| 18 Commodity Other - Scheduled FTS - OSSS | 0 | 0.00 | 0.000 |
| 19 | 0 | 0.00 | 0.000 |
| 20 Imbalance Cashout - FGT | 0 | 25,771.54 | 0.000 |
| 21 Imbalance Cashout - Other Shippers | 0 | 19,703.68 | 0.000 |
| 22 Imbalance Cashout - OSSS | 0 | 0.00 | 0.000 |
| 23 Commodity Other - System Supply - June Adjustment | 0 | 0.00 | 0.000 |
| 24 TOTAL COMMODITY (Other) | 4,392,310 | 2,402,206.55 | 54.691 |
| DEMAND | | | |
| 25 Demand (Pipeline) Entitlement to System Supply | 6,354,690 | 471,581.65 | 7.421 |
| 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 | 6,354,690 | 471,581.65 | 7.421 |
| OTHER | | | |
| 33 Legal/Administrative Fees | 0 | 0.00 | 0.000 |
| 34 Transportation Trailer Charges | 0 | 0.00 | 0.000 |
| 35 Other | 0 | 0.00 | 0.000 |
| 36 Other | 0 | 0.00 | 0.000 |
| 37 Other | 0 | 0.00 | 0.000 |
| 38 Other | 0 | 0.00 | 0.000 |
| 39 Other | 0 | 0.00 | 0.000 |
| 40 TOTAL OTHER | 0 | 0.00 | 0.000 |

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF: JANUARY 2004 THROUGH DECEMBER 2004
CURRENT MONTH: MARCH 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 | 175879 | 9-14 | 229,190.17 | 0.00 | 6,401.50 | 0.00 | 0.00 | 222,788.67 | 0.00 |
| 2 | FGT | 175829 | 15-17 | 209,935.76 | 0.00 | 0.00 | 0.00 | 0.00 | 209,935.76 | 0.00 |
| 3 | FGT | 175861 | 18 | 25,652.78 | 0.00 | 823.05 | 0.00 | 0.00 | 24,829.73 | 0.00 |
| 4 | FGT | 175907 | 19 | 14,027.49 | 0.00 | 0.00 | 0.00 | 0.00 | 14,027.49 | 0.00 |
| 5 | FGT | 176186 | 20-23 | 7,786.58 | 7,786.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | FGT | 176155 | 24-30 | 6,103.06 | 6,103.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | FGT | 177993 | 31 | 1,149.63 | 1,149.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | FGT | 177863 | 32 | 38.96 | 38.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | FGT | 178088 | 33 | (45.88) | (45.88) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | FGT | 178087 | 34 | 45.84 | 45.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | FGT | 173859 | 35 | 25,771.54 | 0.00 | 0.00 | 0.00 | 25,771.54 | 0.00 | 0.00 |
| 12 | BP ENERGY | 1071698 | 36 | 925,514.75 | 0.00 | 0.00 | 0.00 | 925,514.75 | 0.00 | 0.00 |
| 13 | CINERGY | 2004031295-1 | 37 | 718,720.00 | 0.00 | 0.00 | 0.00 | 718,720.00 | 0.00 | 0.00 |
| 14 | CROSSTEX | G0404S0001 | 38 | 712,147.50 | 0.00 | 0.00 | 0.00 | 712,147.50 | 0.00 | 0.00 |
| 15 | CROSSTEX | G0403S0143 | 39 | 349.08 | 0.00 | 0.00 | 0.00 | 349.08 | 0.00 | 0.00 |
| 16 | NUI/CITY GAS | 291-0001225-001 | 40 | 842.00 | 842.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 17 | REEDY CREEK | 10-6059-1 | 41 | 19,703.68 | 0.00 | 0.00 | 0.00 | 19,703.68 | 0.00 | 0.00 |
| 18 | | | | | | | | | | |
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| 29 | | | | | | | | | | |
| 30 | | | | | | | | | | |
| TOTAL | | | | 2,896,932.94 | 15,920.19 | 7,224.55 | 0.00 | 2,402,206.55 | 471,581.65 | 0.00 |

3

FOR THE PERIOD OF: JANUARY 2004 THROUGH DECEMBER 2004

| | | | CURRENT MONTH: MARCH | | | | PERIOD TO DATE | | | |
|----------------------------|---|--|----------------------|-------------------|-------------------|--------------|------------------|-------------------|-------------------|----------|
| | | | ACTUAL | ESTIMATE | DIFFERENCE | | ACTUAL | ESTIMATE | DIFFERENCE | |
| | | | | | AMOUNT | % | | | AMOUNT | % |
| TRUE-UP CALCULATION | | | | | | | | | | |
| 1 | PURCHASED GAS COST | Sch A-1 Line 4, Estimate include Sch A-1 Line 10 | 2,402,207 | 2,516,125 | 113,918 | 4.53 | 7,987,384 | 9,047,161 | 1,059,777 | 11.71 |
| 2 | TRANSPORTATION COST | Sch A-1 Lines 1, 2, 3, 5, 6 | 494,726 | 510,423 | 15,697 | 3.08 | 1,590,315 | 1,517,630 | (72,685) | (4.79) |
| 3 | TOTAL | | 2,896,933 | 3,026,548 | 129,615 | 4.28 | 9,577,699 | 10,564,791 | 987,092 | 9.34 |
| 4 | FUEL REVENUES (NET OF REVENUE TAX) | | 2,971,297 | 3,021,430 | 50,133 | 1.66 | 10,100,830 | 10,548,613 | 447,783 | 4.24 |
| 5 | TRUE-UP - (COLLECTED) OR REFUNDED * | | 43,854 | 43,854 | 0 | 0.00 | 131,562 | 131,562 | 0 | 0.00 |
| 6 | FUEL REVENUE APPLICABLE TO PERIOD | Add Lines 4 + 5 | 3,015,151 | 3,065,284 | 50,133 | 1.64 | 10,232,392 | 10,680,175 | 447,783 | 4.19 |
| 7 | TRUE-UP - OVER(UNDER) - THIS PERIOD | Line 6 - Line 3 | 118,218 | 38,736 | (79,482) | (205.19) | 654,693 | 115,384 | (539,309) | (467.40) |
| 8 | INTEREST PROVISION -THIS PERIOD | Line 21 | 828 | 10,993 | 10,165 | 92.47 | 1,926 | 33,972 | 32,046 | 94.33 |
| 9 | BEGINNING OF PERIOD TRUE-UP AND INTEREST | | 976,158 | 13,463,196 | 12,487,038 | 92.75 | 526,293 | 13,451,277 | 12,924,984 | 96.09 |
| 10 | TRUE-UP COLLECTED OR (REFUNDED) | Reverse of Line 5 | (43,854) | (43,854) | 0 | 0.00 | (131,562) | (131,562) | 0 | 0.00 |
| 10a | FLEX RATE REFUND (if applicable) | | 0 | 0 | 0 | 0.00 | - | 0 | 0 | 0.00 |
| 11 | TOTAL ESTIMATED/ACTUAL TRUE-UP | Add Lines 7 + 8 + 9 + 10 + 10a | 1,051,350 | 13,469,071 | 12,417,721 | 92.19 | 1,051,350 | 13,469,071 | 12,417,721 | 92.19 |
| INTEREST PROVISION | | | | | | | | | | |
| 12 | BEGINNING TRUE-UP AND | Line 9 | 976,158 | 13,463,196 | 12,487,038 | 92.75 | | | | |
| 13 | ENDING TRUE-UP BEFORE INTEREST | Add Lines 12 + 7 + 5 | 1,050,522 | 13,458,078 | 12,407,556 | 92.19 | | | | |
| 14 | TOTAL (12+13) | Add Lines 12 + 13 | 2,026,680 | 26,921,274 | 24,894,594 | 92.47 | | | | |
| 15 | AVERAGE | 50% of Line 14 | 1,013,340 | 13,460,637 | 12,447,297 | 92.47 | | | | |
| 16 | INTEREST RATE - FIRST DAY OF MONTH | | 0.98% | 0.98% | 0 | 0.00 | | | | |
| 17 | INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH | | 0.98% | 0.98% | 0 | 0.00 | | | | |
| 18 | TOTAL | Add Lines 16 + 17 | 1.96% | 1.96% | 0 | 0.00 | | | | |
| 19 | AVERAGE | 50% of Line 18 | 0.98% | 0.98% | 0 | 0.00 | | | | |
| 20 | MONTHLY AVERAGE | Line 19 / 12 mos | 0.08167% | 0.08167% | 0 | 0.00 | | | | |
| 21 | INTEREST PROVISION | Line 15 x Line 20 | 828 | 10,993 | 10,165 | 92.47 | | | | |

* NOTE
 If Line 5 is a refund enter as a positive number.
 If Line 5 is a collection, enter as a negative number.

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
SYSTEM SUPPLY AND END USE

SCHEDULE A-3

ACTUAL FOR THE PERIOD OF: JANUARY 2004 THROUGH DECEMBER 2004

PRESENT MONTH: MARCH

| 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 | | | | | | | | | | | | |
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| 40 | | | | | | | | | | | | |
| TOTAL | | | | | 13,696,140 | 0 | 13,696,140 | 7,987,384 | 0 | 0 | 0 | 58.32 |

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2004 THROUGH DECEMBER 2004

MONTH: MARCH 2004

| | PRODUCER/ SUPPLIER | RECEIPT POINT | GROSS AMOUNT MMBtu/d | NET AMOUNT MMBtu/d | MONTHLY GROSS MMBtu | MONTHLY NET MMBtu | WELLHEAD PRICE | CITYGATE PRICE |
|-------------------------|-----------------------|------------------|----------------------------|--------------------------|---------------------------|-------------------------|-------------------|-------------------|
| 1 | BP ENERGY | 716 | 2,000 | 1,950 | 62,000 | 60,450 | \$5 1850 | \$5 3179 |
| 2 | CINERGY | 716 | 1,000 | 975 | 31,000 | 30,225 | \$5 1850 | \$5 3179 |
| 3 | BP ENERGY | 7995 | 89 | 86 | 2,750 | 2,681 | \$5 1050 | \$5 2364 |
| 4 | BP ENERGY | 7995 | 266 | 259 | 8,250 | 8,043 | \$5 1500 | \$5 2825 |
| 5 | CINERGY | 7995 | 242 | 236 | 7,500 | 7,314 | \$5 1500 | \$5 2810 |
| 6 | BP ENERGY | 7995 | 89 | 86 | 2,750 | 2,681 | \$5 1600 | \$5 2928 |
| 7 | CINERGY | 7995 | 2,500 | 2,438 | 77,500 | 75,578 | \$5 1650 | \$5 2963 |
| 8 | BP ENERGY | 7995 | 1,000 | 975 | 31,000 | 30,221 | \$5 1675 | \$5 3007 |
| 9 | BP ENERGY | 7995 | 89 | 86 | 2,750 | 2,681 | \$5 2250 | \$5 3595 |
| 10 | CINERGY | 7995 | 81 | 79 | 2,500 | 2,438 | \$5 2250 | \$5 3579 |
| 11 | BP ENERGY | 7995 | 89 | 86 | 2,750 | 2,681 | \$5 2400 | \$5 3749 |
| 12 | CINERGY | 7995 | 81 | 79 | 2,500 | 2,438 | \$5 2400 | \$5 3733 |
| 13 | BP ENERGY | 7995 | 89 | 86 | 2,750 | 2,681 | \$5 2500 | \$5 3851 |
| 14 | BP ENERGY | 7995 | 266 | 259 | 8,250 | 8,043 | \$5 2850 | \$5 4210 |
| 15 | BP ENERGY | 7995 | 89 | 86 | 2,750 | 2,681 | \$5 3000 | \$5 4364 |
| 16 | BP ENERGY | 7995 | 281 | 274 | 8,700 | 8,482 | \$5 3050 | \$5 4413 |
| 17 | BP ENERGY | 7995 | 89 | 86 | 2,750 | 2,681 | \$5 3300 | \$5 4672 |
| 18 | BP ENERGY | 7995 | 152 | 148 | 4,700 | 4,582 | \$5 3350 | \$5 4724 |
| 19 | CINERGY | 7995 | 129 | 126 | 4,000 | 3,900 | \$5 3350 | \$5 4718 |
| 20 | BP ENERGY | 7995 | 89 | 86 | 2,750 | 2,681 | \$5 3400 | \$5 4774 |
| 21 | BP ENERGY | 7995 | 89 | 86 | 2,750 | 2,681 | \$5 3450 | \$5 4826 |
| 22 | BP ENERGY | 7995 | 89 | 86 | 2,750 | 2,681 | \$5 3600 | \$5 4979 |
| 23 | CINERGY | 7995 | 81 | 79 | 2,500 | 2,438 | \$5 3600 | \$5 4963 |
| 24 | BP ENERGY | 7995 | 89 | 86 | 2,750 | 2,681 | \$5 3800 | \$5 5185 |
| 25 | CINERGY | 7995 | 81 | 79 | 2,500 | 2,438 | \$5 3800 | \$5 5168 |
| 26 | BP ENERGY | 7995 | 152 | 148 | 4,700 | 4,582 | \$5 4100 | \$5 5493 |
| 27 | CINERGY | 7995 | 129 | 126 | 4,000 | 3,900 | \$5 4100 | \$5 5487 |
| 28 | BP ENERGY | 7995 | 89 | 86 | 2,750 | 2,681 | \$5 4350 | \$5 5749 |
| 29 | BP ENERGY | 7995 | 266 | 259 | 8,250 | 8,043 | \$5 4600 | \$5 6005 |
| 30 | BP ENERGY | 7995 | 97 | 94 | 3,000 | 2,925 | \$5 4850 | \$5 6256 |
| 31 | BP ENERGY | 7995 | 32 | 31 | 1,000 | 975 | \$5 5600 | \$5 7026 |
| 32 | BP ENERGY | 7995 | 89 | 86 | 2,750 | 2,681 | \$5 5750 | \$5 7185 |
| 33 | BP ENERGY | 7995 | 89 | 86 | 2,750 | 2,681 | \$5 6050 | \$5 7493 |
| 34 | BP ENERGY | 7995 | 32 | 31 | 1,000 | 975 | \$5 6100 | \$5 7538 |
| 35 | CROSSTEX | 337605 | 4,500 | 4,388 | 139,500 | 136,028 | \$5 1050 | \$5 2353 |
| 36 | | | | | | | | |
| 37 | | | | | | | | |
| 38 | | | | | | | | |
| 39 | | | | | | | | |
| 40 | | | | | | | | |
| 41 | | | | | | | | |
| 42 | | | | | | | | |
| 43 | | | | | | | | |
| TOTAL | | | 14,614 | 14,237 | 452,850 | 441,552 | | |
| WEIGHTED AVERAGE | | | | | | | \$5.1897 | \$5.3225 |

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

| COMPANY: FLORIDA PUBLIC UTILITIES COMPANY | | THERM SALES AND CUSTOMER DATA | | | | SCHEDULE A-5 | | | |
|---|------------|-------------------------------|------------------|------------------|----------------|-------------------|-------------------|------------------|---------------|
| FOR THE PERIOD OF: JANUARY 2004 THROUGH DECEMBER 2004 | | | | | | | | | |
| | | CURRENT MONTH: MARCH | | | | PERIOD TO DATE | | | |
| R.C. | | ACTUAL | ESTIMATE | DIFFERENCE | | ACTUAL | ESTIMATE | DIFFERENCE | |
| | | | | AMOUNT | % | | | AMOUNT | % |
| THERM SALES (FIRM) | | | | | | | | | |
| | (11) | 1,489,527 | 1,186,830 | (302,697) | (25.50) | 4,628,013 | 4,431,550 | (196,463) | (4.43) |
| | (21), (31) | 1,455,643 | 1,128,820 | (326,823) | (28.95) | 4,752,069 | 4,598,110 | (153,959) | (3.35) |
| | (51) | 1,537,169 | 1,491,940 | (45,229) | (3.03) | 4,660,200 | 4,630,470 | (29,730) | (0.64) |
| | (90) | 69,591 | 58,080 | (11,511) | (19.82) | 208,558 | 194,280 | (14,278) | (7.35) |
| | (91), (94) | 1,200,770 | 1,061,090 | (139,680) | (13.16) | 3,448,330 | 3,335,550 | (112,780) | (3.38) |
| | | 5,752,700 | 4,926,760 | (825,940) | (16.76) | 17,697,170 | 17,189,960 | (507,210) | (2.95) |
| THERM SALES (INTERRUPTIBLE) | | | | | | | | | |
| | (61) | 73,881 | 104,230 | 30,349 | 29.12 | 203,246 | 309,700 | 106,454 | 34.37 |
| | (71) | - | - | - | - | - | - | - | - |
| | (92) | 453,705 | 352,500 | (101,205) | (28.71) | 1,358,677 | 1,178,240 | (180,437) | (15.31) |
| | (93) | - | - | - | - | - | - | - | - |
| | (95) | - | - | - | - | - | - | - | - |
| | | 527,586 | 456,730 | (70,856) | (15.51) | 1,561,923 | 1,487,940 | (73,983) | (4.97) |
| | | 6,280,286 | 5,383,490 | (896,796) | (16.66) | 19,259,093 | 18,677,900 | (581,193) | (3.11) |
| NUMBER OF CUSTOMERS (FIRM) | | | | | | | | | |
| | (11) | 3,346 | 3,312 | (34) | (1.03) | 3,349 | 3,297 | (52) | (1.58) |
| | (21), (31) | 44,224 | 43,048 | (1,176) | (2.73) | 43,922 | 42,801 | (1,121) | (2.62) |
| | (51) | 892 | 902 | 10 | 1.11 | 886 | 893 | 7 | 0.78 |
| | (90) | 96 | 87 | (9) | (10.34) | 90 | 86 | (4) | (4.65) |
| | (91), (94) | 254 | 223 | (31) | (13.90) | 246 | 220 | (26) | (11.82) |
| | | 48,812 | 47,572 | (1,240) | (2.61) | 48,493 | 47,297 | (1,196) | (2.53) |
| NUMBER OF CUSTOMERS (INTERRUPTIBLE) | | | | | | | | | |
| | (61) | 3 | 4 | 1 | 25.00 | 3 | 4 | 1 | 25.00 |
| | (71) | - | - | - | - | - | - | - | - |
| | (92) | 11 | 10 | (1) | (10.00) | 11 | 10 | (1) | (10.00) |
| | (93) | - | - | - | - | - | - | - | - |
| | (95) | - | - | - | - | - | - | - | - |
| | | 14 | 14 | - | - | 14 | 14 | - | - |
| | | 48,826 | 47,586 | (1,240) | (2.61) | 48,507 | 47,311 | (1,196) | (2.53) |
| THERM USE PER CUSTOMER | | | | | | | | | |
| | (11) | 445 | 358 | (87) | (24.30) | 1,382 | 1,344 | (38) | (2.83) |
| | (21), (31) | 33 | 26 | (7) | (26.92) | 108 | 107 | (1) | (0.93) |
| | (51) | 1,723 | 1,654 | (69) | (4.17) | 5,260 | 5,185 | (75) | (1.45) |
| | (90) | 725 | 668 | (57) | (8.53) | 2,317 | 2,259 | (58) | (2.57) |
| | (91), (94) | 4,727 | 4,758 | 31 | 0.65 | 14,018 | 15,162 | 1,144 | 7.55 |
| | (61) | 24,627 | 26,058 | 1,431 | 5.49 | 67,749 | 77,425 | 9,676 | 12.50 |
| | (71) | - | - | - | - | - | - | - | - |
| | (92) | 41,246 | 35,250 | (5,996) | (17.01) | 123,516 | 117,824 | (5,692) | (4.83) |
| | (93) | - | - | - | - | - | - | - | - |
| | (95) | - | - | - | - | - | - | - | - |

7

FOR THE PERIOD OF: JANUARY 2004 THROUGH DECEMBER 2004

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| SOUTH FLORIDA | | | | | | | | | | | | |
| 1 AVERAGE BTU CONTENT OF GAS PURCHASED | | | | | | | | | | | | |
| $\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$ | 1 0343 | 1.0457 | 1.0391 | 1.0213 | | | | | | | | |
| 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 | | | | | | | | |
| CENTRAL FLORIDA | | | | | | | | | | | | |
| 1 AVERAGE BTU CONTENT OF GAS PURCHASED | | | | | | | | | | | | |
| $\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$ | 1 0344 | 1.0459 | 1.0376 | 1 0360 | | | | | | | | |
| 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 | | | | | | | | 0.00 |

REDACTED



Florida Gas Transmission Company

Invoice

| | | | | | |
|------------------------|--|------------------------|---|-----------------------|------------------------------|
| Billable Party: | 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 WEST PALM BEACH FL 334023395 | Remit to Party: | 006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142 | Stmt D/T: | 04/01/2004 12:00 AM |
| | | Remit Addr: | | Pay | |
| | | | | Payee's Bank: | JP Morgan Chase, NY |
| | | | | Payee's Name: | FLORIDA GAS TRANSMISSION COI |
| | | | | Contact Name: | LANNY CRAMER |
| | | Payee: | 006924518 | Contact Phone: | 713-853-6879 |

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

| | |
|------------------------------|----------------|
| Invoice Total Amount: | \$229,190.17 |
| Invoice Identifier: | 00175879 |
| Account Number: | 4000002517 |
| Net Due Date: | April 11, 2004 |

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

6

| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthc | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date |
|----|---------|--------------|--------|---|---------|--------------|--------|---------------|-------------|---------------|-----------|--------|----------|------------|--------|----------|------------|---------------|---------------|
| 01 | | | | Reservation Deliverability - Market | | | | | | | RDM | 0.0590 | 0.0000 | 0.0000 | 0.0590 | 108,500 | 6,401.50 | 01 - 31 | |
| 01 | | | | Reservation/Demand D1 | | | | | | | RD1 | 0.3687 | 0.0016 | 0.0000 | 0.3703 | 843,696 | 312,420.63 | 01 - 31 | |
| 01 | | | | Temporary Relinquishment Credit - Award # 11920 At DRN 12740 | | | | | | | GRF | 0.0016 | 0.0000 | 0.0000 | 0.0016 | (19,995) | -31.99 | 01 - 31 | |
| 01 | | | | Temporary Relinquishment Credit - Award # 11920 At DRN 12740 | | | | | | | RC2 | 0.0900 | 0.0000 | 0.0000 | 0.0900 | (19,995) | -1,799.55 | 01 - 31 | |
| 01 | | | | Temporary Relinquishment Credit - Award # 11920 At DRN 157553 | | | | | | | GRF | 0.0016 | 0.0000 | 0.0000 | 0.0016 | (38,595) | -61.75 | 01 - 31 | |
| 01 | | | | Temporary Relinquishment Credit - Award # 11920 At DRN 157553 | | | | | | | RC2 | 0.0900 | 0.0000 | 0.0000 | 0.0900 | (38,595) | -3,473.55 | 01 - 31 | |
| 01 | | | | Temporary Relinquishment Credit - Award # 11920 At DRN 179851 | | | | | | | GRF | 0.0016 | 0.0000 | 0.0000 | 0.0016 | (30,752) | -49.20 | 01 - 31 | |
| 01 | | | | Temporary Relinquishment Credit - Award # 11920 At DRN 179851 | | | | | | | RC2 | 0.0900 | 0.0000 | 0.0000 | 0.0900 | (30,752) | -2,767.68 | 01 - 31 | |
| 01 | | | | Temporary Relinquishment Credit - Award # 11920 At DRN 179851 | | | | | | | GRF | 0.0016 | 0.0000 | 0.0000 | 0.0016 | (22,599) | -36.16 | 01 - 31 | |

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

REDACTED



Florida Gas Transmission Company

Invoice

| | | | | | |
|------------------------|--|------------------------|---|-----------------------|------------------------------|
| Billable Party: | 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 WEST PALM BEACH FL 334023395 | Remit to Party: | 006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142 | Stmt D/T: | 04/01/2004 12:00 AM |
| | | Remit Addr: | | Payee: | |
| | | | | Payee's Bank: | JP Morgan Chase, NY |
| | | | | Payee's Name: | FLORIDA GAS TRANSMISSION COI |
| | | | | Contact Name: | LANNY CRAMER |
| | | | | Contact Phone: | 713-853-6879 |

| | | | | | |
|----------------------|----------------------------------|--------------------------|------------------|------------------------------|----------------|
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: | April 01, 2004 | Invoice Total Amount: | \$225,190.17 |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL | Invoice Identifier: | 00175879 |
| Svc Req K: | 5009 | Charge Indicator: | BILL ON DELIVERY | Account Number: | 4000002517 |
| Svc CD: | FTS-1 | Prev Inv ID: | | Net Due Date: | April 11, 2004 |

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

| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthc | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date |
|----|---------|--------------|--------|---|---------|--------------|--------|---------------|-------------|---------------|-----------|--------|----------|------------|--------|----------|-----------|---------------|---------------|
| | | | | Temporary Relinquishment Credit - Award # 11920 At DRN 23422 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.0900 | 0.0000 | 0.0000 | 0.0900 | (22,599) | -2,033.91 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11920 At DRN 23422 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | GRF | 0.0016 | 0.0000 | 0.0000 | 0.0016 | (68,231) | -109.17 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11920 At DRN 28166 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.0900 | 0.0000 | 0.0000 | 0.0900 | (68,231) | -6,140.79 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11920 At DRN 28166 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | GRF | 0.0016 | 0.0000 | 0.0000 | 0.0016 | (20,987) | -33.58 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11920 At DRN 32606 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.0900 | 0.0000 | 0.0000 | 0.0900 | (20,987) | -1,888.83 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11920 At DRN 32606 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | GRF | 0.0016 | 0.0000 | 0.0000 | 0.0016 | (77,841) | -124.55 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11920 At DRN 337605 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.0900 | 0.0000 | 0.0000 | 0.0900 | (77,841) | -7,005.69 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11920 At DRN 337605 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.3687 | 0.0016 | 0.0000 | 0.3703 | (527) | -195.15 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11995 At DRN 12740 | | | | | | | | | | | | | | | |

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.

10

REDACTED



Florida Gas Transmission Company

Invoice

| | | |
|---|--|---|
| Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 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: 04/01/2004 12:00 AM Payee: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-853-6879 |
|---|--|---|

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

| | |
|------------------------------|----------------|
| Invoice Total Amount: | \$229,190.17 |
| Invoice Identifier: | 00175879 |
| Account Number: | 4000002517 |
| Net Due Date: | April 11, 2004 |

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

11

| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthc | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date |
|----|---------|--------------|--------|---|---------|--------------|--------|---------------|-------------|---------------|-----------|--------|----------|------------|--------|----------|-----------|---------------|---------------|
| 01 | | | | | | | | | | | RC2 | 0.3687 | 0.0016 | 0.0000 | 0.3703 | (992) | -367.34 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11995 At DRN 157553 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.3687 | 0.0016 | 0.0000 | 0.3703 | (775) | -286.98 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11995 At DRN 179851 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.3687 | 0.0016 | 0.0000 | 0.3703 | (589) | -218.11 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11995 At DRN 23422 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.3687 | 0.0016 | 0.0000 | 0.3703 | (1,736) | -642.84 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11995 At DRN 28166 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.3687 | 0.0016 | 0.0000 | 0.3703 | (527) | -195.15 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11995 At DRN 32606 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.3687 | 0.0016 | 0.0000 | 0.3703 | (1,984) | -734.68 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11995 At DRN 337605 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.3687 | 0.0016 | 0.0000 | 0.3703 | (5,704) | -2,112.19 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11997 At DRN 12740 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.3687 | 0.0016 | 0.0000 | 0.3703 | (11,036) | -4,086.63 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11997 At DRN 157553 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.3687 | 0.0016 | 0.0000 | 0.3703 | (8,804) | -3,260.12 | 01 - 31 | |

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



Florida Gas Transmission Company

Invoice

REDACTED

| | | | | | |
|--------------------------|--|---|---|-----------------------|------------------------------|
| Billable Party: | 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 WEST PALM BEACH FL 334023395 | Remit to Party: | 006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142 | Stmt D/T: | 04/01/2004 |
| Payee: | 006924518 | Payee's Bank: | JP Morgan Chase, NY | Payee's Name: | FLORIDA GAS TRANSMISSION COI |
| Invoice Date: | April 01, 2004 | Contact Name: | LANNY CRAMER | Contact Phone: | 713-853-6879 |
| Sup Doc Ind: | IMBL | Invoice Total Amount: \$225,190.17 | | | |
| Charge Indicator: | BILL ON DELIVERY | Invoice Identifier: 00175879 | | | |
| Prev Inv ID: | | Account Number: 4000002517 | | | |
| Net Due Date: | April 11, 2004 | | | | |

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

12

| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthc | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date |
|----|---------|--------------|--------|---|---------|--------------|--------|---------------|-------------|---------------|-----------|--------|----------|------------|--------|----------|-----------|---------------|---------------|
| | | | | Temporary Relinquishment Credit - Award # 11997 At DRN 179851 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.3687 | 0.0016 | 0.0000 | 0.3703 | (6,448) | -2,387.69 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11997 At DRN 23422 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.3687 | 0.0016 | 0.0000 | 0.3703 | (19,499) | -7,220.48 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11997 At DRN 28166 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.3687 | 0.0016 | 0.0000 | 0.3703 | (6,014) | -2,226.98 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11997 At DRN 32606 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.3687 | 0.0016 | 0.0000 | 0.3703 | (22,258) | -8,242.14 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11997 At DRN 337605 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.3687 | 0.0016 | 0.0000 | 0.3703 | (3,348) | -1,239.76 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11999 At DRN 12740 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.3687 | 0.0016 | 0.0000 | 0.3703 | (6,634) | -2,456.57 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11999 At DRN 157553 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.3687 | 0.0016 | 0.0000 | 0.3703 | (5,270) | -1,951.48 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11999 At DRN 179851 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.3687 | 0.0016 | 0.0000 | 0.3703 | (3,875) | -1,434.91 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11999 At DRN 23422 | | | | | | | | | | | | | | | |

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.

REDACTED



Florida Gas Transmission Company

Invoice

| | | | | | |
|------------------------|--|------------------------|---|-----------------------|------------------------------|
| Billable Party: | 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 WEST PALM BEACH FL 334023395 | Remit to Party: | 006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142 | Stmt D/T: | 04/01/2004 12:00 AM |
| | | Remit Addr: | | Pay | |
| | | Payee: | 006924518 | Payee's Br: | |
| | | | | Payee's Bank: | JP Morgan Chase, NY |
| | | | | Payee's Name: | FLORIDA GAS TRANSMISSION COI |
| | | | | Contact Name: | LANNY CRAMER |
| | | | | Contact Phone: | 713-853-6879 |

| | | | | | |
|----------------------|----------------------------------|--------------------------|------------------|------------------------------|---------------|
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: | April 01, 2004 | Invoice Total Amount: | \$229,190.17 |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL | Invoice Identifier: | 00175879 |
| Svc Req K: | 5009 | Charge Indicator: | BILL ON DELIVERY | Account Number: | 4000002517 |
| Svc CD: | FTS-1 | Prev Inv ID: | | Net Due Date: | April 1, 2004 |

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

13

| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthc | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date |
|----|---------|--------------|--------|---|---------|--------------|--------|---------------|-------------|---------------|-----------|--------|----------|------------|--------|----------|-----------|---------------|---------------|
| 01 | | | | | | | | | | | RC2 | 0.3687 | 0.0016 | 0.0000 | 0.3703 | (11,687) | -4,327.70 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11999 At DRN 28166 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.3687 | 0.0016 | 0.0000 | 0.3703 | (3,627) | -1,343.08 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11999 At DRN 32606 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.3687 | 0.0016 | 0.0000 | 0.3703 | (13,361) | -4,947.58 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11999 At DRN 337605 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | GRF | 0.0016 | 0.0000 | 0.0000 | 0.0016 | (11,098) | -17.76 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 12101 At DRN 12740 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.0900 | 0.0000 | 0.0000 | 0.0900 | (11,098) | -998.82 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 12101 At DRN 12740 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | GRF | 0.0016 | 0.0000 | 0.0000 | 0.0016 | (21,452) | -34.32 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 12101 At DRN 157553 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.0900 | 0.0000 | 0.0000 | 0.0900 | (21,452) | -1,930.68 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 12101 At DRN 157553 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | GRF | 0.0016 | 0.0000 | 0.0000 | 0.0016 | (17,081) | -27.33 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 12101 At DRN 179851 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.0900 | 0.0000 | 0.0000 | 0.0900 | (17,081) | -1,537.29 | 01 - 31 | |

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

REDACTED



Florida Gas Transmission Company

Invoice

| | | | | | |
|------------------------|--|------------------------|---|-----------------------|------------------------------|
| Billable Party: | 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 WEST PALM BEACH FL 334023395 | Remit to Party: | 006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142 | Stmnt D/T: | 04/01/2004 12:00 AM |
| | | Payee: | 006924518 | Payee's Bank: | JP Morgan Chase, NY |
| | | | | Payee's Name: | FLORIDA GAS TRANSMISSION COI |
| | | | | Contact Name: | LANNY CRAMER |
| | | | | Contact Phone: | 713-853-6879 |

| | | | | | |
|----------------------|----------------------------------|--------------------------|------------------|------------------------------|----------------|
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: | April 01, 2004 | Invoice Total Amount: | \$229,190.17 |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL | Invoice Identifier: | 00175879 |
| Svc Req K: | 5009 | Charge Indicator: | BILL ON DELIVERY | Account Number: | 4000002517 |
| Svc CD: | FTS-1 | Prev Inv ID: | | Net Due Date: | April 11, 2004 |

Begin Transaction Date: March 01, 2004 **End Transaction Date:** March 31, 2004 Please reference your invoice identifier and your ar er in your wire transfer.

14

| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthc | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date | |
|----|---------|--------------|--------|---|---------|--------------|--------|---------------|-------------|---------------|-----------|--------|----------|------------|--------|------------------------------|----------------|-------------------|---------------|--|
| | | | | Temporary Relinquishment Credit - Award # 12101 At DRN 179851 | | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | GRF | 0.0016 | 0.0000 | 0.0000 | 0.0016 | (12,555) | -20.09 | 01 - 31 | | |
| | | | | Temporary Relinquishment Credit - Award # 12101 At DRN 23422 | | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.0900 | 0.0000 | 0.0000 | 0.0900 | (12,555) | -1,129.95 | 01 - 31 | | |
| | | | | Temporary Relinquishment Credit - Award # 12101 At DRN 23422 | | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | GRF | 0.0016 | 0.0000 | 0.0000 | 0.0016 | (81,158) | -129.85 | 01 - 31 | | |
| | | | | Temporary Relinquishment Credit - Award # 12101 At DRN 28166 | | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.0900 | 0.0000 | 0.0000 | 0.0900 | (81,158) | -7,304.22 | 01 - 31 | | |
| | | | | Temporary Relinquishment Credit - Award # 12101 At DRN 28166 | | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | GRF | 0.0016 | 0.0000 | 0.0000 | 0.0016 | (11,656) | -18.65 | 01 - 31 | | |
| | | | | Temporary Relinquishment Credit - Award # 12101 At DRN 32606 | | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.0900 | 0.0000 | 0.0000 | 0.0900 | (11,656) | -1,049.04 | 01 - 31 | | |
| | | | | Temporary Relinquishment Credit - Award # 12101 At DRN 32606 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | Invoice Total Amount: | 383,501 | 229,190.17 | | |

REDACTED



Florida Gas Transmission Company

Invoice

| | | |
|---|---|---|
| Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 WEST PALM BEACH FL 334023395 | Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518 | Stmt D/T: 04/01/2004 12:00 AM Payee: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-853-6879 |
|---|---|---|

| | | |
|---|---|---|
| Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: April 01, 2004 | Invoice Total Amount: \$209,935.76 |
| Svc Req: 006924427 | Sup Doc Ind: IMBL | Invoice Identifier: 00175829 |
| Svc Req K: 3624 | Charge Indicator: BILL ON DELIVERY | Account Number: 4000002517 |
| Svc CD: FTS-2 | Prev Inv ID: | Net Due Date: April 11, 2004 |

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

| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthc | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date |
|----|---------|--------------|--------|---|---------|--------------|--------|---------------|-------------|---------------|-----------|--------|----------|------------|--------|---------|------------|---------------|---------------|
| 01 | | | | | | | | | | | RD1 | 0.7618 | 0.0016 | 0.0000 | 0.7634 | 327,484 | 250,001.29 | 01 - 31 | |
| | | | | Reservation/Demand D1 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | GRF | 0.0000 | 0.0000 | 0.0000 | 0.0000 | (1,240) | 0.00 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11996 At DRN 157553 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.7618 | 0.0016 | 0.0000 | 0.7634 | (1,240) | -946.62 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11996 At DRN 157553 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | GRF | 0.0000 | 0.0000 | 0.0000 | 0.0000 | (248) | 0.00 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11996 At DRN 23703 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.7618 | 0.0016 | 0.0000 | 0.7634 | (248) | -189.32 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11996 At DRN 23703 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | GRF | 0.0000 | 0.0000 | 0.0000 | 0.0000 | (744) | 0.00 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11996 At DRN 24229 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.7618 | 0.0016 | 0.0000 | 0.7634 | (744) | -567.97 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11996 At DRN 24229 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | GRF | 0.0000 | 0.0000 | 0.0000 | 0.0000 | (496) | 0.00 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11996 At DRN 32606 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.7618 | 0.0016 | 0.0000 | 0.7634 | (496) | -378.65 | 01 - 31 | |

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

15

REDACTED



Florida Gas Transmission Company

Invoice

| | | | | | |
|------------------------|--|------------------------|---|-----------------------|------------------------------|
| Billable Party: | 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 WEST PALM BEACH FL 334023395 | Remit to Party: | 006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142 | Stmt D/T: | 04/01/2004 12:00 AM |
| | | Remit Addr: | | Payee's Bank: | JP Morgan Chase, NY |
| | | Payee: | 006924518 | Payee's Name: | FLORIDA GAS TRANSMISSION COI |
| | | | | Contact Name: | LANNY CRAMER |
| | | | | Contact Phone: | 713-853-6879 |

| | | | | | |
|----------------------|----------------------------------|--------------------------|------------------|------------------------------|----------------|
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: | April 01, 2004 | Invoice Total Amount: | \$209,936.76 |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL | Invoice Identifier: | 00175829 |
| Svc Req K: | 3624 | Charge Indicator: | BILL ON DELIVERY | Account Number: | 4000002517 |
| Svc CD: | FTS-2 | Prev Inv ID: | | Net Due Date: | April 11, 2004 |

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

| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthc | Chrg Type | Unit Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran End Tran | Date |
|----|---------|--------------|--------|---|---------|--------------|--------|---------------|-------------|---------------|-----------|-----------|----------|------------|--------|----------|------------|-------------------|------|
| | | | | Temporary Relinquishment Credit - Award # 11996 At DRN 32606 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | GRF | 0.0000 | 0.0000 | 0.0000 | 0.0000 | (14,229) | 0.00 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11998 At DRN 157553 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.7618 | 0.0016 | 0.0000 | 0.7634 | (14,229) | -10,862.42 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11998 At DRN 157553 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | GRF | 0.0000 | 0.0000 | 0.0000 | 0.0000 | (2,883) | 0.00 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11998 At DRN 23703 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.7618 | 0.0016 | 0.0000 | 0.7634 | (2,883) | -2,200.88 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11998 At DRN 23703 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | GRF | 0.0000 | 0.0000 | 0.0000 | 0.0000 | (8,618) | 0.00 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11998 At DRN 24229 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.7618 | 0.0016 | 0.0000 | 0.7634 | (8,618) | -6,578.98 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11998 At DRN 24229 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | GRF | 0.0000 | 0.0000 | 0.0000 | 0.0000 | (5,549) | 0.00 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11998 At DRN 32606 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.7618 | 0.0016 | 0.0000 | 0.7634 | (5,549) | -4,236.11 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 11998 At DRN 32606 | | | | | | | | | | | | | | | |

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.

16

REDACTED



Florida Gas Transmission Company

Invoice

| | | | | | |
|------------------------|--|------------------------|---|-----------------------|------------------------------|
| Billable Party: | 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 WEST PALM BEACH FL 334023395 | Remit to Party: | 006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142 | Stmt D/T: | 04/01/2004 12:00 AM |
| | | Remit Addr: | | Payee: | |
| | | | | Payee's Bank: | JP Morgan Chase, NY |
| | | | | Payee's Name: | FLORIDA GAS TRANSMISSION COI |
| | | | | Contact Name: | LANNY CRAMER |
| | | | | Contact Phone: | 713-853-6879 |

| | | | | | |
|----------------------|----------------------------------|--------------------------|------------------|------------------------------|----------------|
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: | April 01, 2004 | Invoice Total Amount: | \$209,935.76 |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL | Invoice Identifier: | 00175829 |
| Svc Req K: | 3624 | Charge Indicator: | BILL ON DELIVERY | Account Number: | 4000002517 |
| Svc CD: | FTS-2 | Prev Inv ID: | | Net Due Date: | April 11, 2004 |

Begin Transaction Date: March 01, 2004 End Transaction Date: March 31, 2004 Please reference your Invoice identifier and if in your wire transfer.

| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Accl Adj Mthc | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date | |
|----|---------|--------------|--------|---|---------|--------------|--------|---------------|-------------|---------------|-----------|--------|----------|------------|--------|------------------------------|----------------|-------------------|---------------|--|
| 01 | | | | | | | | | | | GRF | 0.0000 | 0.0000 | 0.0000 | 0.0000 | (8,401) | 0.00 | 01 - 31 | | |
| | | | | Temporary Relinquishment Credit - Award # 12000 At DRN 157553 | | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.7618 | 0.0016 | 0.0000 | 0.7634 | (8,401) | -6,413.32 | 01 - 31 | | |
| | | | | Temporary Relinquishment Credit - Award # 12000 At DRN 157553 | | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | GRF | 0.0000 | 0.0000 | 0.0000 | 0.0000 | (1,705) | 0.00 | 01 - 31 | | |
| | | | | Temporary Relinquishment Credit - Award # 12000 At DRN 23703 | | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.7618 | 0.0016 | 0.0000 | 0.7634 | (1,705) | -1,301.60 | 01 - 31 | | |
| | | | | Temporary Relinquishment Credit - Award # 12000 At DRN 23703 | | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | GRF | 0.0000 | 0.0000 | 0.0000 | 0.0000 | (5,084) | 0.00 | 01 - 31 | | |
| | | | | Temporary Relinquishment Credit - Award # 12000 At DRN 24229 | | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.7618 | 0.0016 | 0.0000 | 0.7634 | (5,084) | -3,881.13 | 01 - 31 | | |
| | | | | Temporary Relinquishment Credit - Award # 12000 At DRN 24229 | | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | GRF | 0.0000 | 0.0000 | 0.0000 | 0.0000 | (3,286) | 0.00 | 01 - 31 | | |
| | | | | Temporary Relinquishment Credit - Award # 12000 At DRN 32606 | | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.7618 | 0.0016 | 0.0000 | 0.7634 | (3,286) | -2,508.53 | 01 - 31 | | |
| | | | | Temporary Relinquishment Credit - Award # 12000 At DRN 32606 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | Invoice Total Amount: | 275,001 | 209,935.76 | | |

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.

17

REDACTED



Florida Gas Transmission Company

Invoice

| | | | | | |
|------------------------|--|------------------------|---|-----------------------|------------------------------|
| Billable Party: | 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 WEST PALM BEACH FL 334023395 | Remit to Party: | 006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142 | Stmt D/T: | 04/01/2004 12:00 AM |
| | | Remit Addr: | | Payee's Bank: | JP Morgan Chase, NY |
| | | Payee: | 006924518 | Payee's Name: | FLORIDA GAS TRANSMISSION COI |
| | | | | Contact Name: | LANNY CRAMER |
| | | | | Contact Phone: | 713-853-6879 |

| | | | | | |
|----------------------|----------------------------------|--------------------------|------------------|------------------------------|----------------|
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: | April 01, 2004 | Invoice Total Amount: | \$25,652.78 |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL | Invoice Identifier: | 00175861 |
| Svc Req K: | 100740 | Charge Indicator: | BILL ON DELIVERY | Account Number: | 4000002517 |
| Svc CD: | FTS-1 | Prev Inv ID: | | Net Due Date: | April 11, 2004 |

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

| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthc | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date | |
|------------------------------|---------|--------------|--------|--|---------|--------------|--------|---------------|-------------|---------------|-----------|--------|----------|------------|--------|---------------|------------------|---------------|---------------|--|
| 01 | | | | Reservation Deliverability - Market | | | | | | | RDM | 0.0590 | 0.0000 | 0.0000 | 0.0590 | 13,950 | 823.05 | 01 - 31 | 01 - 31 | |
| 01 | | | | Reservation/Demand D1 | | | | | | | RD1 | 0.3687 | 0.0016 | 0.0000 | 0.3703 | 68,355 | 25,311.86 | 01 - 31 | 01 - 31 | |
| 01 | | | | Temporary Relinquishment Credit - Award # 11698 At DRN 10881 | | | | | | | RC2 | 0.3687 | 0.0016 | 0.0000 | 0.3703 | (558) | -206.63 | 01 - 31 | 01 - 31 | |
| 01 | | | | Temporary Relinquishment Credit - Award # 11698 At DRN 23422 | | | | | | | RC2 | 0.3687 | 0.0016 | 0.0000 | 0.3703 | (465) | -172.19 | 01 - 31 | 01 - 31 | |
| 01 | | | | Temporary Relinquishment Credit - Award # 11698 At DRN 9906 | | | | | | | RC2 | 0.3687 | 0.0016 | 0.0000 | 0.3703 | (279) | -103.31 | 01 - 31 | 01 - 31 | |
| Invoice Total Amount: | | | | | | | | | | | | | | | | 81,003 | 25,652.78 | | | |

18

REDACTED



Florida Gas Transmission Company

Invoice

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|--|--|---|
| Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY | Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY | Stmt D/T: 04/01/2004 12:00 AM |
| | Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 | Payee: |
| | Payee: 006924518 | Payee's Bar: |
| | | Payee's Bank: JP Morgan Chase, NY |
| | | Payee's Name: FLORIDA GAS TRANSMISSION COI |
| | | Contact Name: LANNY CRAMER |
| | | Contact Phone: 713-853-6879 |

| | | |
|---|---|--|
| Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: April 01, 2004 | Invoice Total Amount: \$14,027.49 |
| Svc Req: 006924427 | Sup Doc Ind: IMBL | Invoice Identifier: 00175907 |
| Svc Req K: 102048 | Charge Indicator: BILL ON DELIVERY | Account Number: 4000002517 |
| Svc CD: FTS-2 | Prev Inv ID: | Net Due Date: April 11, 2004 |

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

| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthc | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date |
|----|---------|--------------|--------|--|---------|--------------|--------|---------------|-------------|---------------|-----------|--------|----------|------------|--------|--------|-----------|---------------|---------------|
| 01 | | | | Reservation/Demand D1 | | | | | | | RD1 | 0.7618 | 0.0000 | 0.0000 | 0.7618 | 18,600 | 14,169.48 | 01 - 31 | |
| 01 | | | | Temporary Relinquishment Credit - Award # 11699 At DRN 24229 | | | | | | | GRF | 0.0000 | 0.0000 | 0.0000 | 0.0000 | (186) | 0.00 | 01 - 31 | |
| 01 | | | | Temporary Relinquishment Credit - Award # 11699 At DRN 24229 | | | | | | | RC2 | 0.7618 | 0.0016 | 0.0000 | 0.7634 | (186) | -141.99 | 01 - 31 | |

Invoice Total Amount: 18,414 14,027.49

19

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Florida Gas Transmission Company

Invoice

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|------------------------|--|------------------------|---|-----------------------|------------------------------|
| Billable Party: | 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 WEST PALM BEACH FL 334023395 | Remit to Party: | 006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142 | Stmt D/T: | 04/01/2004 12:00 AM |
| | | Payee: | 006924518 | Payee's I | |
| | | | | Payee's Ba | |
| | | | | Payee's Bank: | JP Morgan Chase, NY |
| | | | | Payee's Name: | FLORIDA GAS TRANSMISSION COI |
| | | | | Contact Name: | LANNY CRAMER |
| | | | | Contact Phone: | 713-853-6879 |

| | | | | | |
|----------------------|----------------------------------|--------------------------|------------------|------------------------------|----------------|
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: | April 10, 2004 | Invoice Total Amount: | \$7,786.58 |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL | Invoice Identifier: | 00176186 |
| Svc Req K: | 5009 | Charge Indicator: | BILL ON DELIVERY | Account Number: | 4000002517 |
| Svc CD: | FTS-1 | Prev Inv ID: | | Net Due Date: | April 20, 2004 |

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

20

| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthc | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date |
|----|---------|--------------|--------|--------------------------|---------|--------------|--------|-------------------|-------------|---------------|-----------|--------|----------|------------|--------|--------|----------|---------------|---------------|
| 01 | | | | | 3154 | 16103 | | FPU-RIVIERA BEACH | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 3,100 | 133.92 | 01 - 31 | 2004 |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3158 | 16105 | | FPU-WEST PALM BEA | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 46,500 | 2,008.80 | 01 - 31 | 2004 |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3161 | 16107 | | FPU-LAKE WORTH | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 21,700 | 937.44 | 01 - 31 | 2004 |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 4,800 | 207.36 | 01 - 08 | 2004 |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 4,800 | 207.36 | 09 - 11 | 2004 |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 12,000 | 518.40 | 12 - 31 | 2004 |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3261 | 16157 | | FPU-SANFORD WEST | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 800 | 34.56 | 01 - 08 | 2004 |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3261 | 16157 | | FPU-SANFORD WEST | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 1,800 | 77.76 | 09 - 11 | 2004 |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3261 | 16157 | | FPU-SANFORD WEST | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 2,000 | 86.40 | 12 - 31 | 2004 |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |

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Florida Gas Transmission Company

Invoice

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|------------------------|--|------------------------|---|-----------------------|------------------------------|
| Billable Party: | 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 WEST PALM BEACH FL 334023395 | Remit to Party: | 006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142 | Stmt D/T: | 04/01/2004 12:00 AM |
| | | Payee: | 006924518 | Pay | |
| | | Remit Addr: | | Payee's Name: | FLORIDA GAS TRANSMISSION COI |
| | | | | Payee's Bank: | JP Morgan Chase, NY |
| | | | | Contact Name: | LANNY CRAMER |
| | | | | Contact Phone: | 713-853-6879 |

| | | | | | |
|----------------------|----------------------------------|--------------------------|------------------|------------------------------|----------------|
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: | April 10, 2004 | Invoice Total Amount: | \$7,786.58 |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL | Invoice Identifier: | 00176186 |
| Svc Req K: | 5009 | Charge Indicator: | BILL ON DELIVERY | Account Number: | 4000002517 |
| Svc CD: | FTS-1 | Prev Inv ID: | | Net Due Date: | April 20, 2004 |

Begin Transaction Date: March 01, 2004 End Transaction Date: March 31, 2004 Please reference your invoice identifier and your er in your wire transfer.

| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthc | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date |
|----|---------|--------------|--------|--------------------------|---------|--------------|--------|-------------------|-------------|---------------|-----------|--------|----------|------------|--------|--------|---------|---------------|---------------|
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3262 | 16156 | | FPU-SANFORD | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 2,400 | 103.68 | 01 - 08 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3262 | 16156 | | FPU-SANFORD | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 3,000 | 129.60 | 09 - 11 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3262 | 16156 | | FPU-SANFORD | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 3,900 | 168.48 | 12 - 24 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3262 | 16156 | | FPU-SANFORD | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 5,600 | 241.92 | 25 - 31 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3277 | 16158 | | FPU-DELAND | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 7,200 | 311.04 | 01 - 24 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3277 | 16158 | | FPU-DELAND | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 4,900 | 211.68 | 25 - 31 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 28456 | 16106 | | FPU-LAKE WORTH SC | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 12,400 | 535.68 | 01 - 31 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 3,304 | 142.73 | 01 - 08 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |

21

21



Florida Gas Transmission Company

Invoice

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|------------------------|--|------------------------|---|-----------------------|------------------------------|
| Billable Party: | 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 WEST PALM BEACH FL 334023395 | Remit to Party: | 006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142 | Stmt D/T: | 04/01/2004 12:00 AM |
| | | Remit Addr: | | Payee: | |
| | | | | Payee's Bank: | JP Morgan Chase, NY |
| | | | | Payee's Name: | FLORIDA GAS TRANSMISSION COI |
| | | | | Contact Name: | LANNY CRAMER |
| | | | | Contact Phone: | 713-853-6879 |

| | | | | | |
|----------------------|----------------------------------|--------------------------|------------------|------------------------------|----------------|
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: | April 10, 2004 | Invoice Total Amount: | \$7,786.58 |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL | Invoice Identifier: | 00176186 |
| Svc Req K: | 5009 | Charge Indicator: | BILL ON DELIVERY | Account Number: | 4000002517 |
| Svc CD: | FTS-1 | Prev Inv ID: | | Net Due Date: | April 20, 2004 |

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

| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthc | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date |
|----|---------|--------------|--------|--------------------------|---------|--------------|--------|----------------------|-------------|---------------|-----------|--------|----------|------------|--------|--------|---------|---------------|---------------|
| 01 | | | | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 1,806 | 78.02 | 09 - 11 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 413 | 17.84 | 12 - 12 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 4,356 | 188.18 | 13 - 24 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 3,066 | 132.45 | 25 - 31 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 217831 | 62992 | | FLORIDA PUBLIC UTIL | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 6,200 | 267.84 | 01 - 31 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 310455 | 78282 | | NUI - PIONEER GATE/A | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 600 | 25.92 | 01 - 12 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 310455 | 78282 | | NUI - PIONEER GATE/A | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 1,900 | 82.08 | 13 - 31 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 322966 | 78329 | | FPU-BOYNTON CTG | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 21,700 | 937.44 | 01 - 31 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | 7995 | 25412 | | CS #8 ZACHARY | | | | | | | COT | 0.0312 | 0.0021 | 0.0000 | 0.0333 | 0 | 0.00 | 01 - 08 | |

22

22

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

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Florida Gas Transmission Company

Invoice

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|------------------------|--|------------------------|---|-----------------------|------------------------------|
| Billable Party: | 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 WEST PALM BEACH FL 334023395 | Remit to Party: | 006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142 | Stmt D/T: | 04/01/2004 12:00 AM |
| | | Remit Addr: | | Payee's Bank: | JP Morgan Chase, NY |
| | | Payee: | 006924518 | Payee's Name: | FLORIDA GAS TRANSMISSION COI |
| | | | | Contact Name: | LANNY CRAMER |
| | | | | Contact Phone: | 713-853-6879 |

| | | | | | |
|----------------------|----------------------------------|--------------------------|------------------|------------------------------|----------------|
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: | April 10, 2004 | Invoice Total Amount: | \$7,786.58 |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL | Invoice Identifier: | 00176186 |
| Svc Req K: | 5009 | Charge Indicator: | BILL ON DELIVERY | Account Number: | 4000002517 |
| Svc CD: | FTS-1 | Prev Inv ID: | | Net Due Date: | April 20, 2004 |

Begin Transaction Date: March 01, 2004 **End Transaction Date:** March 31, 2004 Please reference your invoice identifier and y mber in your wire transfer.

| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthc | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date |
|----|---------|--------------|--------|--------------------------|---------|--------------|--------|---------------|-------------|---------------|-----------|--------|----------|------------|--------|-----|---------|---------------|---------------|
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | 7995 | 25412 | | CS #8 ZACHARY | | | | | | | COT | 0.0312 | 0.0021 | 0.0000 | 0.0333 | 0 | 0.00 | 09 - 11 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | 7995 | 25412 | | CS #8 ZACHARY | | | | | | | COT | 0.0312 | 0.0021 | 0.0000 | 0.0333 | 0 | 0.00 | 12 - 24 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | 7995 | 25412 | | CS #8 ZACHARY | | | | | | | COT | 0.0312 | 0.0021 | 0.0000 | 0.0333 | 0 | 0.00 | 25 - 31 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | 337605 | 78349 | | CROSSTEX ENERGY/I | | | | | | | COT | 0.0312 | 0.0021 | 0.0000 | 0.0333 | 0 | 0.00 | 01 - 31 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |

Invoice Total Amount: 180,245 7,786.58

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23

REDACTED



Florida Gas Transmission Company

Invoice

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|------------------------|--|------------------------|---|----------------------|---------------------|
| Billable Party: | 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 WEST PALM BEACH FL 334023395 | Remit to Party: | 006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142 | Stmt D/T: | 04/01/2004 12:00 AM |
| | | Payee: | 006924518 | Payee's Bank: | JP Morgan Chase, NY |
| | | Payee's Name: | FLORIDA GAS TRANSMISSION CO | Contact Name: | LANNY CRAMER |
| | | Contact Phone: | 713-853-6879 | | |

| | | | | | |
|----------------------|----------------------------------|--------------------------|------------------|------------------------------|----------------|
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: | April 10, 2004 | Invoice Total Amount: | \$6,103.05 |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL | Invoice Identifier: | 00176155 |
| Svc Req K: | 3624 | Charge Indicator: | BILL ON DELIVERY | Account Number: | 4000002517 |
| Svc CD: | FTS-2 | Prev Inv ID: | | Net Due Date: | April 20, 2004 |

Begin Transaction Date: March 01, 2004 End Transaction Date: March 31, 2004 Please reference your invoice identifier and your e-mail address 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 Mth | 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 | 0.0120 | 0.0000 | 0.0262 | 5,600 | 146.72 | 01 - 08 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3154 | 16103 | | FPU-RIVIERA BEACH | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 2,130 | 55.81 | 09 - 11 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3154 | 16103 | | FPU-RIVIERA BEACH | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 14,000 | 366.80 | 12 - 31 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3158 | 16105 | | FPU-WEST PALM BEA | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 8,800 | 230.56 | 01 - 08 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3158 | 16105 | | FPU-WEST PALM BEA | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 3,360 | 88.03 | 09 - 11 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3158 | 16105 | | FPU-WEST PALM BEA | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 1,100 | 28.82 | 12 - 12 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3158 | 16105 | | FPU-WEST PALM BEA | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 4,500 | 117.90 | 13 - 17 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3158 | 16105 | | FPU-WEST PALM BEA | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 7,700 | 201.74 | 18 - 24 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3158 | 16105 | | FPU-WEST PALM BEA | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 7,840 | 205.41 | 25 - 31 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |

24

24

REDACTED



Florida Gas Transmission Company

Invoice

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|---|---|--|
| Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 WEST PALM BEACH FL 334023395 | Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 | Stmt D/T: 04/01/2004 12:00 AM Payee: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION CO Contact Name: LANNY CRAMER Contact Phone: 713-853-6879 |
|---|---|--|

| | | |
|---|---|---|
| Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: April 10, 2004 | Invoice Total Amount: \$6,103.06 |
| Svc Req: 006924427 | Sup Doc Ind: IMBL | Invoice Identifier: 00176155 |
| Svc Req K: 3624 | Charge Indicator: BILL ON DELIVERY | Account Number: 400002517 |
| Svc CD: FTS-2 | Prev Inv ID: | Net Due Date: April 20, 2004 |

Begin Transaction Date: March 01, 2004 **End Transaction Date:** March 31, 2004 Please reference your invoice identifier and you ar in your wire transfer.

| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthc | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date |
|----|---------|--------------|--------|--------------------------|---------|--------------|--------|------------------|-------------|---------------|-----------|--------|----------|------------|--------|--------|---------|---------------|---------------|
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3161 | 16107 | | FPU-LAKE WORTH | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 16,275 | 426.41 | 01 - 31 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 36,425 | 954.34 | 01 - 31 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3261 | 16157 | | FPU-SANFORD WEST | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 2,400 | 62.88 | 01 - 08 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3261 | 16157 | | FPU-SANFORD WEST | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 1,905 | 49.91 | 09 - 11 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3261 | 16157 | | FPU-SANFORD WEST | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 300 | 7.86 | 12 - 12 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3261 | 16157 | | FPU-SANFORD WEST | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 500 | 13.10 | 13 - 17 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3261 | 16157 | | FPU-SANFORD WEST | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 2,100 | 55.02 | 18 - 24 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3261 | 16157 | | FPU-SANFORD WEST | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 4,375 | 114.63 | 25 - 31 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |

25

25

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.

REDACTED



Florida Gas Transmission Company

Invoice

| | | |
|---|--|--|
| Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 WEST PALM BEACH FL 334023395 | Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142 | Stmt D/T: 04/01/2004 12:00 AM Pa Payer' Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-853-6879 |
|---|--|--|

| | | |
|---|---|--|
| Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: April 10, 2004 | Invoice Total Amount: 36,103.96 |
| Svc Req: 006924427 | Sup Doc Ind: IMBL | Invoice Identifier: 00176155 |
| Svc Req K: 3624 | Charge Indicator: BILL ON DELIVERY | Account Number: 4000002517 |
| Svc CD: FTS-2 | Prev Inv ID: | Net Due Date: April 20, 2004 |

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

| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthc | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date |
|----|---------|--------------|--------|--------------------------|---------|--------------|--------|---------------|-------------|---------------|-----------|--------|----------|------------|--------|-------|---------|---------------|---------------|
| 01 | | | | | 3262 | 16156 | | FPU-SANFORD | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 4,800 | 125.76 | 01 - 08 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3262 | 16156 | | FPU-SANFORD | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 2,460 | 64.45 | 09 - 11 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3262 | 16156 | | FPU-SANFORD | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 600 | 15.72 | 12 - 12 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3262 | 16156 | | FPU-SANFORD | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 1,000 | 26.20 | 13 - 17 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3262 | 16156 | | FPU-SANFORD | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 4,200 | 110.04 | 18 - 24 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3262 | 16156 | | FPU-SANFORD | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 5,740 | 150.39 | 25 - 31 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3277 | 16158 | | FPU-DELAND | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 4,000 | 104.80 | 01 - 08 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3277 | 16158 | | FPU-DELAND | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 2,400 | 62.88 | 09 - 11 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3277 | 16158 | | FPU-DELAND | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 500 | 13.10 | 12 - 12 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |

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.

26

27

REDACTED



Florida Gas Transmission Company

Invoice

| | | | | | |
|------------------------|--|------------------------|---|-----------------------|------------------------------|
| Billable Party: | 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 WEST PALM BEACH FL 334023395 | Remit to Party: | 006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142 | Stmt D/T: | 04/01/2004 12:00 AM |
| | | Remit Addr: | | Pa. | |
| | | | | Payee: | |
| | | | | Payee's Bank: | JP Morgan Chase, NY |
| | | | | Payee's Name: | FLORIDA GAS TRANSMISSION COI |
| | | | | Contact Name: | LANNY CRAMER |
| | | Payee: | 006924518 | Contact Phone: | 713-853-6879 |

| | | | | | |
|----------------------|----------------------------------|--------------------------|------------------|------------------------------|----------------|
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: | April 10, 2004 | Invoice Total Amount: | \$6,103.06 |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL | Invoice Identifier: | 00176155 |
| Svc Req K: | 3624 | Charge Indicator: | BILL ON DELIVERY | Account Number: | 4000002517 |
| Svc CD: | FTS-2 | Prev Inv ID: | | Net Due Date: | April 20, 2004 |

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

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| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthc | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date |
|----|---------|--------------|--------|--------------------------|---------|--------------|--------|-------------------|-------------|---------------|-----------|--------|----------|------------|--------|-------|---------|---------------|---------------|
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3277 | 16158 | | FPU-DELAND | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 1,000 | 26.20 | 13 - 17 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3277 | 16158 | | FPU-DELAND | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 3,500 | 91.70 | 18 - 24 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 3277 | 16158 | | FPU-DELAND | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 5,600 | 146.72 | 25 - 31 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 28456 | 16106 | | FPU-LAKE WORTH SC | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 6,800 | 178.16 | 01 - 08 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 28456 | 16106 | | FPU-LAKE WORTH SC | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 2,610 | 68.38 | 09 - 11 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 28456 | 16106 | | FPU-LAKE WORTH SC | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 850 | 22.27 | 12 - 12 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 28456 | 16106 | | FPU-LAKE WORTH SC | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 3,250 | 85.15 | 13 - 17 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 28456 | 16106 | | FPU-LAKE WORTH SC | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 5,950 | 155.89 | 18 - 24 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |

2

REDACTED



Florida Gas Transmission Company

Invoice

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|------------------------|--|--------------------------|---|-----------------------|------------------------------|
| Billable Party: | 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 WEST PALM BEACH FL 334023395 | Remit to Party: | 006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142 | Stmt D/T: | 04/01/2004 12:00 AM |
| | | Payee: | 006924518 | Payee's Bank: | JP Morgan Chase, NY |
| | | Invoice Date: | April 10, 2004 | Payee's Name: | FLORIDA GAS TRANSMISSION COI |
| | | Sup Doc Ind: | IMBL | Contact Name: | LANNY CRAMER |
| | | Charge Indicator: | BILL ON DELIVERY | Contact Phone: | 713-853-6879 |
| | | Prev Inv ID: | | | |

| | | | | | |
|----------------------|----------------------------------|--------------------------|------------------|------------------------------|----------------|
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: | April 10, 2004 | Invoice Total Amount: | \$6,103.08 |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL | Invoice Identifier: | 00176155 |
| Svc Req K: | 3624 | Charge Indicator: | BILL ON DELIVERY | Account Number: | 4000002517 |
| Svc CD: | FTS-2 | Prev Inv ID: | | Net Due Date: | April 20, 2004 |

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

| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthc | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Begin Tran | End Tran | Date |
|----|---------|--------------|--------|--------------------------|---------|--------------|--------|---------------------|-------------|---------------|-----------|--------|----------|------------|--------|-------|---------|------------|----------|------|
| 01 | | | | | 28456 | 16106 | | FPU-LAKE WORTH SC | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 6,090 | 159.56 | 25 - 31 | | 2004 |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | | |
| 01 | | | | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 3,504 | 91.80 | 01 - 08 | | 2004 |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | | |
| 01 | | | | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 1,467 | 38.44 | 09 - 11 | | 2004 |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | | |
| 01 | | | | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 438 | 11.48 | 12 - 12 | | 2004 |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | | |
| 01 | | | | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 1,660 | 43.49 | 13 - 17 | | 2004 |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | | |
| 01 | | | | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 3,066 | 80.33 | 18 - 24 | | 2004 |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | | |
| 01 | | | | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 3,430 | 89.87 | 25 - 31 | | 2004 |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | | |
| 01 | | | | | 217831 | 62992 | | FLORIDA PUBLIC UTIL | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 4,000 | 104.80 | 01 - 08 | | 2004 |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | | |
| 01 | | | | | 217831 | 62992 | | FLORIDA PUBLIC UTIL | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 3,105 | 81.35 | 09 - 11 | | 2004 |

28

28

REDACTED



Florida Gas Transmission Company

Invoice

| | | |
|---|--|--|
| Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 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: 04/01/2004 12:00 AM Payee Pay Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-853-6879 |
|---|--|--|

| | | |
|---|---|---|
| Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: April 10, 2004 | Invoice Total Amount: \$6,103.06 |
| Svc Req: 006924427 | Sup Doc Ind: IMBL | Invoice Identifier: 00176155 |
| Svc Req K: 3624 | Charge Indicator: BILL ON DELIVERY | Account Number: 4000002517 |
| Svc CD: FTS-2 | Prev Inv ID: | Net Due Date: April 20, 2004 |
| Begin Transaction Date: March 01, 2004 | End Transaction Date: March 31, 2004 | Please reference your invoice identifier and your number in your wire transfer. |

29

| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthc | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Begin Tran Date | End Tran Date |
|----|---------|--------------|--------|--------------------------|---------|--------------|--------|---------------------|-------------|---------------|-----------|--------|----------|------------|--------|--------|---------|-----------------|---------------|
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 217831 | 62992 | | FLORIDA PUBLIC UTIL | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 500 | 13.10 | 12 - 12 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 217831 | 62992 | | FLORIDA PUBLIC UTIL | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 1,000 | 26.20 | 13 - 17 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 217831 | 62992 | | FLORIDA PUBLIC UTIL | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 3,500 | 91.70 | 18 - 24 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 217831 | 62992 | | FLORIDA PUBLIC UTIL | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 7,175 | 187.99 | 25 - 31 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 322966 | 78329 | | FPU-BOYNTON CTG | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 5,000 | 131.00 | 01 - 08 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 322966 | 78329 | | FPU-BOYNTON CTG | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 1,935 | 50.70 | 09 - 11 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | | | 322966 | 78329 | | FPU-BOYNTON CTG | | | COT | 0.0142 | 0.0120 | 0.0000 | 0.0262 | 12,500 | 327.50 | 12 - 31 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | 716 | 25309 | | CS #11 MOUNT VERN | | | | | | | COT | 0.0142 | 0.0021 | 0.0000 | 0.0163 | 0 | 0.00 | 01 - 31 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |

29

REDACTED



Florida Gas Transmission Company

Invoice

| | | | | | |
|------------------------|--|------------------------|---|-----------------------|------------------------------|
| Billable Party: | 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 WEST PALM BEACH FL 334023395 | Remit to Party: | 006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142 | Stmnt D/T: | 04/01/2004 12:00 AM |
| | | Remit Addr: | | Payee's | |
| | | | | Payee's | |
| | | | | Payee's Bank: | JP Morgan Chase, NY |
| | | | | Payee's Name: | FLORIDA GAS TRANSMISSION COI |
| | | | | Contact Name: | LANNY CRAMER |
| | | Payee: | 006924518 | Contact Phone: | 713-853-6879 |

| | | | | | |
|----------------------|----------------------------------|--------------------------|------------------|------------------------------|----------------|
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: | April 10, 2004 | Invoice Total Amount: | \$6,103.06 |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL | Invoice Identifier: | 00176155 |
| Svc Req K: | 3624 | Charge Indicator: | BILL ON DELIVERY | Account Number: | 4000002517 |
| Svc CD: | FTS-2 | Prev Inv ID: | | Net Due Date: | April 20, 2004 |

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

| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthc | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date |
|------------------------------|---------|--------------|--------|--------------------------|---------|--------------|--------|---------------|-------------|---------------|-----------|--------|----------|------------|--------|---------|----------|---------------|---------------|
| 01 | 7995 | 25412 | | CS #8 ZACHARY | | | | | | | COT | 0.0142 | 0.0021 | 0.0000 | 0.0163 | 0 | 0.00 | 01 - 05 | 03 |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | 7995 | 25412 | | CS #8 ZACHARY | | | | | | | COT | 0.0142 | 0.0021 | 0.0000 | 0.0163 | 0 | 0.00 | 09 - 11 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | 7995 | 25412 | | CS #8 ZACHARY | | | | | | | COT | 0.0142 | 0.0021 | 0.0000 | 0.0163 | 0 | 0.00 | 12 - 12 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | 7995 | 25412 | | CS #8 ZACHARY | | | | | | | COT | 0.0142 | 0.0021 | 0.0000 | 0.0163 | 0 | 0.00 | 13 - 17 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | 7995 | 25412 | | CS #8 ZACHARY | | | | | | | COT | 0.0142 | 0.0021 | 0.0000 | 0.0163 | 0 | 0.00 | 18 - 24 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | 7995 | 25412 | | CS #8 ZACHARY | | | | | | | COT | 0.0142 | 0.0021 | 0.0000 | 0.0163 | 0 | 0.00 | 25 - 31 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| Invoice Total Amount: | | | | | | | | | | | | | | | | 232,940 | 6,103.06 | | |

30

REDACTED



Florida Gas Transmission Company

Invoice

| | | |
|---|---|---|
| Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 WEST PALM BEACH FL 334023395 | Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518 | Stmt D/T: 04/07/2004 12:00 AM Payer: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-853-6879 |
|---|---|---|

| | | |
|---|---|---|
| Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: April 10, 2004 | Invoice Total Amount: \$1,149.63 |
| Svc Req: 006924427 | Sup Doc Ind: IMBL | Invoice Identifier: 00177993 |
| Svc Req K: 100740 | Charge Indicator: BILL ON DELIVERY | Account Number: 4000002517 |
| Svc CD: FTS-1 | Prev Inv ID: | Net Due Date: April 20, 2004 |

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

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| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthc | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Begin Tran Date | End Tran Date | |
|------------------------------|---------|--------------|--------|--------------------------|---------|--------------|--------|----------------|-------------|---------------|-----------|--------|----------|------------|--------|---------------|-----------------|-----------------|---------------|--|
| 01 | | | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 1,026 | 44.32 | 09 - 11 | | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | | |
| 01 | | | | | 3280 | 16160 | | FPU-NEW SMYRNA | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 5,848 | 252.63 | 01 - 08 | | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | | |
| 01 | | | | | 3280 | 16160 | | FPU-NEW SMYRNA | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 5,118 | 221.10 | 09 - 11 | | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | | |
| 01 | | | | | 3280 | 16160 | | FPU-NEW SMYRNA | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 14,620 | 631.58 | 12 - 31 | | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | | |
| 01 | 7995 | 25412 | | CS #8 ZACHARY | | | | | | | COT | 0.0312 | 0.0021 | 0.0000 | 0.0333 | 0 | 0.00 | 01 - 08 | | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | | |
| 01 | 7995 | 25412 | | CS #8 ZACHARY | | | | | | | COT | 0.0312 | 0.0021 | 0.0000 | 0.0333 | 0 | 0.00 | 09 - 11 | | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | | |
| 01 | 7995 | 25412 | | CS #8 ZACHARY | | | | | | | COT | 0.0312 | 0.0021 | 0.0000 | 0.0333 | 0 | 0.00 | 12 - 31 | | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | | |
| Invoice Total Amount: | | | | | | | | | | | | | | | | 26,612 | 1,149.63 | | | |

REDACTED



Florida Gas Transmission Company

Invoice

| | | |
|--|--|---|
| Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY | Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY | Stmt D/T: 04/06/2004 12:00 AM |
| | Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 | Payee: |
| | Payee: 006924518 | Payee's Bank: JP Morgan Chase, NY |
| | | Payee's Name: FLORIDA GAS TRANSMISSION COI |
| | | Contact Name: LANNY CRAMER |
| | | Contact Phone: 713-853-6879 |

| | | |
|---|---|--|
| Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: April 10, 2004 | Invoice Total Amount: \$38.96 |
| Svc Req: 006924427 | Sup Doc Ind: IMBL | Invoice Identifier: 00177863 |
| Svc Req K: 102048 | Charge Indicator: BILL ON DELIVERY | Account Number: 4000002517 |
| Svc CD: FTS-2 | Prev Inv ID: | Net Due Date: April 20, 2004 |
| Begin Transaction Date: March 01, 2004 | End Transaction Date: March 31, 2004 | Please reference your invoice identifier and number in your wire transfer. |

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| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthc | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Begin Tran Date | End Tran Date | |
|------------------------------|---------|--------------|--------|--------------------------|---------|--------------|--------|----------------|-------------|---------------|-----------|--------|----------|------------|--------|--------------|--------------|-----------------|---------------|--|
| 01 | | | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0142 | 0.0120 | 0.0040 | 0.0222 | 450 | 9.99 | 09 - 11 | | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | | |
| 01 | | | | | 3280 | 16160 | | FPU-NEW SMYRNA | | | COT | 0.0142 | 0.0120 | 0.0040 | 0.0222 | 1,305 | 28.97 | 09 - 11 | | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | | |
| 01 | 7995 | 25412 | | CS #8 ZACHARY | | | | | | | COT | 0.0142 | 0.0021 | 0.0000 | 0.0163 | 0 | 0.00 | 09 - 11 | | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | | |
| Invoice Total Amount: | | | | | | | | | | | | | | | | 1,755 | 38.96 | | | |

32

REDACTED



Florida Gas Transmission Company

Invoice

| | | | | | |
|------------------------|--|------------------------|---|-----------------------|------------------------------|
| Billable Party: | 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 WEST PALM BEACH FL 334023395 | Remit to Party: | 006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142 | Stmt D/T: | 04/08/2004 12:00 AM |
| | | Remit Addr: | | Payee's B | |
| | | | | Payee's | |
| | | Payee: | 006924518 | Payee's Bank: | JP Morgan Chase, NY |
| | | | | Payee's Name: | FLORIDA GAS TRANSMISSION COI |
| | | | | Contact Name: | LANNY CRAMER |
| | | | | Contact Phone: | 713-853-6879 |

| | | | | | |
|----------------------|----------------------------------|--------------------------|------------------|------------------------------|----------------|
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: | April 10, 2004 | Invoice Total Amount: | \$45.88 |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL | Invoice Identifier: | 00178088 |
| Svc Req K: | 5002 | Charge Indicator: | BILL ON DELIVERY | Account Number: | 4000002517 |
| Svc CD: | DPOA | Prev Inv ID: | | Net Due Date: | April 20, 2004 |

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

| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthc | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date |
|--------------------------|---------|--------------|--------|---------------|---------|--------------|--------|---------------|-------------|---------------|-----------|--------|----------|------------|--------|---------|---------|---------------|---------------|
| 01 | | | | | | | | | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | (1,062) | -45.88 | 01 - 01 | |
| Transportation Commodity | | | | | | | | | | | | | | | | | | | |

Invoice Total Amount: -1,062 -45.88

33

33



Florida Gas Transmission Company

REDACTED

Invoice

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

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

Payee: 006924518

Stmt D/T: 04/08/2004 12:00 AM
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION CO
Contact Name: LANNY CRAMER
Contact Phone: 713-853-6879

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 100834
Svc CD: DPOA

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

Invoice Total Amount: \$45.84
Invoice Identifier: 00178087
Account Number: 4000002517
Net Due Date: April 20, 2004

Begin Transaction Date: March 01, 2004
End Transaction Date: March 31, 2004
 Please reference your Invoice identifier and your : number in your wire transfer.

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| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthc | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date |
|----|---------|--------------|--------|---------------|---------|--------------|--------|---------------|-------------|---------------|-----------|--------|----------|------------|--------|-------|--------------------------|---------------|---------------|
| 01 | | | | | | | | | | | COT | 0.0312 | 0.0120 | 0.0000 | 0.0432 | 1,061 | 45.84 | 01 - 01 | |
| | | | | | | | | | | | | | | | | | Transportation Commodity | | |

Invoice Total Amount: 1,061 45.84

REDACTED



Florida Gas Transmission Company

Invoice

| | | | | | |
|------------------------|---|------------------------|---|-----------------------|------------------------------|
| Billable Party: | 006924427 FLORIDA PUBLIC UTILITIES COMPANY | Remit to Party: | 006924518 FLORIDA GAS TRANSMISSION COMPANY | Stmnt D/T: | 03/26/2004 12:00 AM |
| | | Remit Addr: | P.O. BOX 203142 Houston TX 77216-3142 | Payee: | |
| | | Payee: | 006924518 | Payee's Ba: | |
| | | | | Payee's Bank: | JP Morgan Chase, NY |
| | | | | Payee's Name: | FLORIDA GAS TRANSMISSION COI |
| | | | | Contact Name: | LANNY CRAMER |
| | | | | Contact Phone: | 713-853-6879 |

| | | | | | |
|----------------------|----------------------------------|--------------------------|------------------|------------------------------|----------------|
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: | April 10, 2004 | Invoice Total Amount: | \$25,771.54 |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL | Invoice Identifier: | 00173859 |
| Svc Req K: | 4084 | Charge Indicator: | BILL ON DELIVERY | Account Number: | 400002517 |
| Svc CD: | | Prev Inv ID: | | Net Due Date: | April 20, 2004 |

Begin Transaction Date: February 01, 2004 **End Transaction Date:** February 29, 2004 Please reference your invoice identifier and your number in your wire transfer.

| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthc | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran |
|----|---------|--------------|--------|---------------|---------|--------------|--------|---------------|-------------|---------------|-----------|--------|----------|------------|--------|-------|-----------|---------------|----------|
| 01 | | | | | | | | | | | NNI | 5.3280 | 0.0000 | 0.0000 | 5.3280 | 4,837 | 25,771.54 | 01 - 29 | |

Invoice Total Amount: 4,837 25,771.54

35

Gas Sales Invoice

REDACTED



BP Energy Company
Tax ID 36-3421804

Invoice Number 1071698
Invoice Date 04/06/2004
Contract # 157115
Delivery Month Mar 2004
Due Date 04/25/2004

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

Fax # (561) 836-1713

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

NEW YORK, NY, 10081-8000

Natural Gas delivered during Mar 2004

Calculations are based on nominated quantities.

| Meter Station | BP Energy ID | MMBTU | Unit Price | Amount Due |
|--------------------------------|--------------|----------------|------------|-------------------|
| CS #11 MOUNT VERNON (0025309) | | 62,000 | 5.1850 | 321,470.00 |
| CS #8 ZACHARY (0025412) | | 113,350 | 5.2905 | 599,873.75 |
| Service Fee | | | | 4,371.00 |
| Total Amount Due | | 175,350 | | 925,514.75 |

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

Indexes used in pricing calculations:

| | |
|-------------------------------------|--------|
| 03/01-03/31: FGT Zone 3 IF | 5.1600 |
| 03/01-03/01: LA Onsh S- FGT - Z2 GD | 5.2500 |
| 03/02-03/02: LA Onsh S- FGT - Z2 GD | 5.1600 |
| 03/03-03/03: LA Onsh S- FGT - Z2 GD | 5.3450 |
| 03/04-03/04: LA Onsh S- FGT - Z2 GD | 5.3000 |
| 03/05-03/05: LA Onsh S- FGT - Z2 GD | 5.1050 |
| 03/06-03/06: LA Onsh S- FGT - Z2 GD | 5.2850 |
| 03/07-03/07: LA Onsh S- FGT - Z2 GD | 5.2850 |
| 03/08-03/08: LA Onsh S- FGT - Z2 GD | 5.2850 |
| 03/09-03/09: LA Onsh S- FGT - Z2 GD | 5.4100 |
| 03/10-03/10: LA Onsh S- FGT - Z2 GD | 5.3350 |
| 03/11-03/11: LA Onsh S- FGT - Z2 GD | 5.3050 |
| 03/12-03/12: LA Onsh S- FGT - Z2 GD | 5.3300 |
| 03/13-03/13: LA Onsh S- FGT - Z2 GD | 5.4850 |
| 03/14-03/14: LA Onsh S- FGT - Z2 GD | 5.4850 |

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

Troy Meloncon at (281) 366-4265

For BP use only: 141878 01

REDACTED

| | |
|---|---|
| Cinergy Marketing & Trading, LP 1100 Louisiana, Suite 4900 Houston, TX 77002 | Invoice Number: 2004031295-I Customer ID: FLORIDAPUB Customer Number: GMS Contract Number: S-FLORIDAPUB-T-0001 Invoice Date: 08-Apr-2004 Due Date: 25-Apr-2004 Production Month: 3/2004 |
| Florida Public Utilities Company P.O. Box 3395 I West Palm Beach, FL 33402-3395 Fax: (561) 838-1713 | |

Cinergy Marketing & Trading, LP

| Pipeline | Meter | Description | Stat. | Quantity | Avg.Price | Amount Due |
|---------------------------------|-------|---|-------|----------------|-----------------|-------------------------|
| (Prodmonth = 3 ProdYear = 2004) | | | | | | |
| FGT | 716 | Zone 3-CS #11 Mt. Vernon | Non | 31,000 Dth | \$5.18500 | \$160,735.00 |
| FGT | 7995 | Zone 2-CS #8 Zachary | Non | 107,000 Dth | \$5.19743 | \$556,125.00 |
| | | Other: RES FEE ;Fixed Rate =1,860.0000 | | | | \$1,860.00 |
| | | Other: RES FEE ;Fixed Rate =1,860.0000 | | | | \$1,860.00 |
| | | | | Current Totals | 138,000 Dth | \$718,720.00 |
| | | | | Recap: | | |
| | | | | | Commodity Total | \$716,860.00 |
| | | | | | Other Total | \$1,860.00 |
| | | | | | Net Amount Due | <u>\$718,720.00</u> |

Amount Calculated In (USD)

Please Wire Transactions To:
 Bank One, NA
 Chicago, IL

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

Please Remit Check To:
 Cinergy Marketing & Trading, LP
 P.O. Box 730438
 Dallas, TX 75373-0438

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

Invoice Number: 2004031295-I

Customer ID: FLORIDAPUB

Page 1

Crosstex Gulf Coast Marketing, Ltd.

REDACTED

Sales Invoice

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

Invoice Nbr: C0404S0001
 Invoice Date: 04/13/2004
 Contract Nbr: SLSC7737
 Contract Date: 05/01/2003
 Customer #: 567
 Currency: US DOLLAR

SOLD DURING THE MONTH OF **MARCH 2004**

| PIPELINE METER# | DELIVERY PT | COMPONENT | BEGIN END | | VOLUME | UNITS | PRICE | AMOUNT |
|-------------------|----------------|----------------|-------------------|-----|---------|-------|----------|--------------|
| | | | DAY | DAY | | | | |
| CGC HALLA 0012732 | FGT DRN 337605 | | Downstream K #: ? | | | | | |
| | | | Prod Type: GAS | | | | | |
| | | BASE COMMODITY | 01 | 01 | 139,500 | MMBTU | \$5.1050 | \$712,147.50 |
| | | BASE COMMODITY | 01 | 31 | 0 | MMBTU | \$5.1050 | \$0.00 |
| | | BASE COMMODITY | 02 | 31 | 0 | MMBTU | \$5.1050 | \$0.00 |

Total Base Commodity 139,500

Net Amount Due \$712,147.50

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

Please Indicate Invoice Number on Payment

SEND PAYMENT TO:

Crosstex Gulf Coast Marketing, Ltd.
 Union Bank of California

Attn:

WRITTEN CORRESPONDENCE:

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

REDACTED

Sales Invoice

Adj.

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

Invoice Nbr: G0403S0143
 Invoice Date: 03/18/2004
 Contract Nbr: SLSG7737
 Contract Date: 05/01/2003
 Customer #: 567
 Currency: US DOLLAR

SOLD DURING THE MONTH OF FEBRUARY 2004

| PIPELINE METER# | DELIVERY PT | COMPONENT | BEGIN END | | VOLUME | UNITS | PRICE | AMOUNT |
|-------------------|----------------|-----------------|-----------|-----|--------|-------|----------|----------|
| | | | DAY | DAY | | | | |
| CGC HALLA 0012732 | FGT DRN 337605 | Downstream K #: | 01 | 01 | 788 | MMBTU | \$0.4430 | \$349.08 |
| | | | 01 | 01 | | | | |

Total Base Commodity 788 Net Amount Due \$349.08

LPO# 0.7021.35

| INVOICE AUDIT | |
|-------------------------------------|---------------------|
| <input checked="" type="checkbox"/> | CHECK EXTENSIONS |
| <input checked="" type="checkbox"/> | CHECK SALES TAX |
| <input checked="" type="checkbox"/> | CHECK DISCOUNTS |
| <input checked="" type="checkbox"/> | CHECK ACCOUNT NO. |
| <input checked="" type="checkbox"/> | ENCODE DUE DATE |
| <input checked="" type="checkbox"/> | CHECK PAYMENT STUBS |
| <input checked="" type="checkbox"/> | DATE: 3/23/04 |
| <input checked="" type="checkbox"/> | AUDITED BY: cms |

TERMS: Pay by Wire Transfer on or before March 28, 2004

Please Indicate Invoice Number on Payment

SEND PAYMENT TO:

Crosstex Gulf Coast Marketing, Ltd.
 Union Bank of California
 A/
 Ac
 Attn:

WRITTEN CORRESPONDENCE:

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



New Ideas. Traditional Values.

REDACTED

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

| | |
|-----------------|-----------------|
| Billing Date: | 06-Apr-04 |
| Account Number: | 291-0001225-001 |
| Rate: | 2 |

Payment Terms - 20 days from bill date

Invoice for Transportation Service for the Period **28-Feb-04** TO **01-Apr-04**

| | |
|--|----------------|
| Billed Volume - Therms (BTU Value = 1.074) | 3,944.0 |
|--|----------------|

| <i>Bill Calculation</i> | | | |
|-------------------------|----------------|-----------|-----------------|
| | Therms | Rate | Amount |
| Distribution Charge | 3,944.0 | \$0.11198 | \$442.00 |
| Service Charge | | | 400.00 |
| Total Bill | 3,944.0 | | \$842.00 |

| <i>Account Information</i> | |
|----------------------------|--------|
| Prior Month's Balance | \$0.00 |
| Current Billing | 842.00 |
| Payment | 0.00 |

Please Pay this Amount **\$842.00**

Please Remit Payment as Follows:

Wire Transfer

NUI Utilities, Inc.
 Fleet Bank
 A

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



UTILITIES DIVISION

PO. BOX 30000
ORLANDO, FLORIDA 32891-8132
PHONE (407) 824-4913
FAX (407) 824-4795

REDACTED

FLORIDA PUBLIC UTILITY COMPANY
ATTN: CHRISTOPHER M. SNYDER
P.O. BOX 3395
WEST PALM BEACH, FL 33402-3395

ACCT NO: 10-6059-1
DATE: 03/23/04
AMOUNT: \$19,703.68

TOTAL AMOUNT DUE : 04/12/04

PLEASE RETURN THIS UPPER PORTION WITH YOUR PAYMENT.

TERMS: NET PAYABLE ON RECEIPT

| DESCRIPTION OF UTILITY SERVICES | AMOUNT |
|--|-------------|
| SALE OF DELIVERED NATURAL GAS BETWEEN REEDY CREEK IMPROVEMENT DISTRICT AND FLORIDA PUBLIC UTILITY COMPANY DURING FEBRUARY 2004 | |
| 02/29/04 3,622 mmbtu @ \$5.440 /mmbtu BOOKOUT | \$19,703.68 |
| <p>Venda# 36614</p> <div style="border: 1px solid black; padding: 5px;"> <p>INVOICE AUDIT</p> <p><input checked="" type="checkbox"/> CHECK EXTENSIONS</p> <p><input checked="" type="checkbox"/> CHECK SALES TAX</p> <p><input checked="" type="checkbox"/> CHECK DISCOUNTS</p> <p><input checked="" type="checkbox"/> CHECK ACCOUNT NO.</p> <p><input checked="" type="checkbox"/> ENCODE DUE DATE</p> <p><input checked="" type="checkbox"/> CHECK PAYMENT STUBS</p> <p>DATE: 3/26/04</p> <p>AUDITED BY: CMS</p> </div> <p>LPO# 0.7021.36</p> | |
| TOTALS 3,622 | \$19,703.68 |

WIRE INSTRUCTIONS
ABA SUN TRUST NA
0

MAIL REMITTANCE TO: REEDY CREEK IMPROVEMENT DISTRICT-UTILITIES DIVISION. P.O. BOX 30000, ORLANDO, FLORIDA 32891-8132