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May 15, 2006

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

RE: DOCKET NO. 060003-GU:
Florida Public Utilities Company, PURCHASE GAS ADJUSTMENT

Dear Ms Bayó:

We are enclosing the Original and Seven (7) copies of the April 2006 Purchase Gas Adjustment filing for Florida Public Utilities Company.

Any questions may be directed to me at jmesite@fpuc.com, or 561.838.1733.

Sincerely,

Handwritten signature of James V. Mesite, Jr.

James V. Mesite, Jr.
Senior Project Accountant

Enclosure

CC: Welch, Kathy - FPSC, Miami
Chris Snyder
Norman Horton, Esq., Messer, etc.
George Bachman - e-mail cover
Cheryl M. Martin - e-mail cover
Marc Schneidermann - e-mail cover
SJ 80-445, 2006 PGA Filings, January - June
Jim Mesite - cover

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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:
CURRENT MONTH:

JANUARY 2006 THROUGH DECEMBER 2006
APRIL 2006

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	3,518,570	(2,215.88)	(0.063)
2 No Notice Commodity Adjustment - System Supply	(124,240)	(79.51)	0.064
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	31,550	3,933.00	12.466
6 Commodity Pipeline - GRI Adjustment	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	3,425,880	1,637.61	0.048
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	3,392,880	2,631,681.62	77.565
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(3,988.06)	0.000
21 Imbalance Cashout - Other Shippers	0	0.00	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	3,392,880	2,627,693.56	77.447
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	6,386,400	425,653.18	6.665
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	6,386,400	425,653.18	6.665
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 2006 THROUGH DECEMBER 2006
CURRENT MONTH: APRIL 2006

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	299109	9-12	190,661.95	0.00	4,054.05	0.00	0.00	186,607.90	0.00
2	FGT	299015	13-14	203,223.63	0.00	0.00	0.00	0.00	203,223.63	0.00
3	FGT	298990	15	20,716.28	0.00	0.00	0.00	0.00	20,716.28	0.00
4	FGT	299131	16	13,657.44	0.00	0.00	0.00	0.00	13,657.44	0.00
5	FGT	299377	17	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	299326	18	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	299331	19	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	299324	20	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	299110	21-34	1,137.84	1,137.84	0.00	0.00	0.00	0.00	0.00
10	FGT	299016	35-39	(3,060.87)	(3,060.87)	0.00	0.00	0.00	0.00	0.00
11	FGT	298991	40	74.30	74.30	0.00	0.00	0.00	0.00	0.00
12	FGT	299132	41	(367.15)	(367.15)	0.00	0.00	0.00	0.00	0.00
13	FGT	298882	42	(79.51)	(79.51)	0.00	0.00	0.00	0.00	0.00
14	FGT	299251	43	41,639.40	0.00	0.00	0.00	41,639.40	0.00	0.00
15	FGT	CK8900005137	44	(38,063.86)	0.00	0.00	0.00	(38,063.86)	0.00	0.00
16	BP ENERGY	1118086	45	775,162.50	0.00	0.00	0.00	775,162.50	0.00	0.00
17	CROSSTEX	042006-SLSG7737	46	667,548.40	0.00	0.00	0.00	667,548.40	0.00	0.00
18	CHEVRONTEXACO	2006042617	47-48	175,265.69	0.00	0.00	0.00	175,265.69	0.00	0.00
19	CHEVRONTEXACO	2006042619	49-50	453,695.58	0.00	0.00	0.00	453,695.58	0.00	0.00
20	CHEVRONTEXACO	2006042618	51-52	560,009.45	0.00	0.00	0.00	560,009.45	0.00	0.00
21	FLORIDA CITY GAS	291-0001225-001	53	3,933.00	3,933.00	0.00	0.00	0.00	0.00	0.00
22	FLORIDA CITY GAS	CK0095324	54	(7,563.60)	0.00	0.00	0.00	(7,563.60)	0.00	0.00
23										
24										
25										
26										
27										
28										
29										
30										
TOTAL				3,059,038.40	1,637.61	4,054.05	0.00	2,627,693.56	425,653.18	0.00

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FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006

			CURRENT MONTH: APRIL				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	2,627,694	2,803,257	175,563	6.26	14,803,985	20,113,809	5,309,824	26.40
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	431,667	465,660	33,993	7.30	1,957,824	2,039,844	82,020	4.02
3	TOTAL		3,059,361	3,268,917	209,557	6.41	16,761,809	22,153,653	5,391,844	24.34
4	FUEL REVENUES (NET OF REVENUE TAX)		3,632,150	3,262,017	(370,133)	(11.35)	22,218,398	22,119,653	(98,745)	(0.45)
5	TRUE-UP - (COLLECTED) OR REFUNDED *		(119,638)	(119,638)	-	0.00	(478,552)	(478,552)	-	0.00
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	3,512,512	3,142,379	(370,133)	(11.78)	21,739,846	21,641,101	(98,745)	(0.46)
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	453,152	(126,538)	(579,690)	458.12	4,978,037	(512,552)	(5,490,589)	1,071.23
8	INTEREST PROVISION -THIS PERIOD	Line 21	9,107	73,315	64,208	87.58	(1,189)	276,403	277,592	100.43
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST		1,957,607	18,068,654	16,111,047	89.17	(2,915,896)	17,892,666	20,808,562	116.30
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	119,638	119,638	-	0.00	478,552	478,552	-	0.00
10a	FLEX RATE REFUND (if applicable)		-	-	-	0.00	-	-	-	0.00
11	TOTAL ACTUAL/ESTIMATED TRUE-UP	Add Lines 7 + 8 + 9 + 10 + 10a	2,539,504	18,135,069	15,595,565	86.00	2,539,504	18,135,069	15,595,565	86.00
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	1,957,607	18,068,654	16,111,047	89.17				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	2,530,397	18,061,754	15,531,357	85.99				
14	TOTAL (12+13)	Add Lines 12 + 13	4,488,004	36,130,408	31,642,404	87.58				
15	AVERAGE	50% of Line 14	2,244,002	18,065,204	15,821,202	87.58				
16	INTEREST RATE - FIRST DAY OF MONTH		4.78%	4.78%	0	0.00				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		4.96%	4.96%	0	0.00				
18	TOTAL	Add Lines 16 + 17	9.74%	9.74%	0	0.00				
19	AVERAGE	50% of Line 18	4.87%	4.87%	0	0.00				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.40583%	0.40583%	0	0.00				
21	INTEREST PROVISION	Line 15 x Line 20	9,107	73,315	64,208	87.58				

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

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

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

COMPANY:
FLORIDA PUBLIC
UTILITIES COMPANY

TRANSPORTATION PURCHASES
SYSTEM SUPPLY AND END USE
ACTUAL FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006

SCHEDULE A-3

PRESENT MONTH: APRIL

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/GR/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan '06	BP ENERGY	SYS SUPPLY	N/A	1,382,250		1,382,250	1,279,486	N/A	N/A	INCL IN COST	92.565473
2	Jan '06	CROSSTEX	SYS SUPPLY	N/A	1,355,010		1,355,010	1,572,863	N/A	N/A	INCL IN COST	116.077557
3	Jan '06	ChevronTexaco	SYS SUPPLY	N/A	1,979,120		1,979,120	2,104,319	N/A	N/A	INCL IN COST	106.325986
4	Jan '06	FGT	SYS SUPPLY	N/A	0		0	13,336	N/A	N/A	INCL IN COST	N/A
5	Feb '06	BP ENERGY	SYS SUPPLY	N/A	900,190		900,190	842,065	N/A	N/A	INCL IN COST	93.543030
6	Feb '06	ChevronTexaco	SYS SUPPLY	N/A	2,168,020		2,168,020	1,789,350	N/A	N/A	INCL IN COST	82.533814
7	Feb '06	CONOCOPHILLIPS	SYS SUPPLY	N/A	0		0	29,914	N/A	N/A	INCL IN COST	N/A
8	Feb '06	CROSSTEX	SYS SUPPLY	N/A	1,359,680		1,359,680	1,155,700	N/A	N/A	INCL IN COST	84.997941
9	Feb '06	EXXONMOBIL	SYS SUPPLY	N/A	97,120		97,120	80,900	N/A	N/A	INCL IN COST	83.299012
10	Feb '06	FGT	SYS SUPPLY	N/A	0		0	(6,419)	N/A	N/A	INCL IN COST	N/A
11	Feb '06	FGU	SYS SUPPLY	N/A	0		0	143,675	N/A	N/A	INCL IN COST	N/A
12	Feb '06	PRIOR ENERGY	SYS SUPPLY	N/A	0		0	117,253	N/A	N/A	INCL IN COST	N/A
13	Mar '06	BP ENERGY	SYS SUPPLY	N/A	1,110,950		1,110,950	790,151	N/A	N/A	INCL IN COST	71.123925
14	Mar '06	ChevronTexaco	SYS SUPPLY	N/A	1,806,990		1,806,990	1,307,315	N/A	N/A	INCL IN COST	72.347644
15	Mar '06	CROSSTEX	SYS SUPPLY	N/A	1,339,510		1,339,510	956,385	N/A	N/A	INCL IN COST	71.398128
16	Apr '06	BP ENERGY	SYS SUPPLY	N/A	889,810		889,810	775,163	N/A	N/A	INCL IN COST	87.115558
17	Apr '06	ChevronTexaco	SYS SUPPLY	N/A	1,595,820		1,595,820	1,188,971	N/A	N/A	INCL IN COST	74.505315
18	Apr '06	CROSSTEX	SYS SUPPLY	N/A	907,250		907,250	667,548	N/A	N/A	INCL IN COST	73.579322
19	Apr '06	FGT	SYS SUPPLY	N/A	0		0	3,576	N/A	N/A	INCL IN COST	N/A
20	Apr '06	Fia. City Gas	SYS SUPPLY	N/A	0		0	(7,564)	N/A	N/A	INCL IN COST	N/A
TOTAL					16,891,720	0	16,891,720	14,803,985	0	0	0	87.64

FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006

	R.C.	CURRENT MONTH: APRIL				PERIOD TO DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	1,162,667	1,175,150	12,483	1.06	5,375,741	5,517,600	141,859	2.57
RESIDENTIAL SERVICE (RS)	(21), (31)	1,153,407	934,000	(219,407)	(23.49)	5,959,379	6,242,000	282,621	4.53
LARGE VOLUME SERVICE (LVS)	(51)	1,676,947	1,396,450	(280,497)	(20.09)	6,956,419	5,792,050	(1,164,369)	(20.10)
GENERAL SERVICE TRANS (GSTS)	(90)	80,888	61,850	(19,038)	(30.78)	357,476	290,400	(67,076)	(23.10)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,134,642	1,142,550	7,908	0.69	4,675,752	4,738,950	63,198	1.33
TOTAL FIRM		5,208,551	4,710,000	(498,551)	(10.58)	23,324,766	22,581,000	(743,766)	(3.29)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	26,588	89,000	62,412	70.13	106,297	367,400	261,103	71.07
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	451,990	356,000	(95,990)	(26.96)	2,042,779	1,469,600	(573,179)	(39.00)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	8,356	-	(8,356)	-	31,343	-	(31,343)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		486,934	445,000	(41,934)	(9.42)	2,180,419	1,837,000	(343,419)	(18.69)
TOTAL THERM SALES		5,695,485	5,155,000	(540,485)	(10.48)	25,505,185	24,418,000	(1,087,185)	(4.45)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,367	3,304	(63)	(1.91)	3,350	3,292	(58)	(1.76)
RESIDENTIAL SERVICE (RS)	(21), (31)	46,756	46,701	(55)	(0.12)	46,526	46,678	152	0.33
LARGE VOLUME SERVICE (LVS)	(51)	940	689	(251)	(36.43)	932	687	(245)	(35.66)
GENERAL SERVICE TRANS (GSTS)	(90)	123	174	51	29.31	123	174	51	29.31
LARGE VOLUME TRANS (LVTS)	(91), (94)	304	564	260	46.10	302	563	261	46.36
TOTAL FIRM		51,490	51,432	(58)	(0.11)	51,233	51,394	161	0.31
NUMBER OF CUSTOMERS (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	1	3	2	66.67	1	3	2	66.67
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	12	10	(2)	(20.00)	12	10	(2)	(20.00)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	1	-	(1)	-	1	-	(1)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		14	13	(1)	(7.69)	14	13	(1)	(7.69)
TOTAL CUSTOMERS		51,504	51,445	(59)	(0.11)	51,247	51,407	160	0.31
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	345	356	11	3.09	1,605	1,676	71	4.24
RESIDENTIAL SERVICE (RS)	(21), (31)	25	20	(5)	(25.00)	128	134	6	4.48
LARGE VOLUME SERVICE (LVS)	(51)	1,784	2,027	243	11.99	7,464	8,431	967	11.47
GENERAL SERVICE TRANS (GSTS)	(90)	658	355	(303)	(85.35)	2,906	1,669	(1,237)	(74.12)
LARGE VOLUME TRANS (LVTS)	(91), (94)	3,732	2,026	(1,706)	(84.21)	15,483	8,417	(7,066)	(83.95)
INTERRUPTIBLE SERVICE (IS)	(61)	26,588	29,667	3,079	10.38	106,297	122,467	16,170	13.20
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	37,666	35,600	(2,066)	(5.80)	170,232	146,960	(23,272)	(15.84)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	8,356	-	(8,356)	-	31,343	-	(31,343)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

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FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
SOUTH FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0480	1.0489	1.0389	1.0376	1.0356	1.0342						
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	1.06	1.06	1.05	1.05	1.05	1.05						
CENTRAL FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0475	1.0482	1.0378	1.0372	1.0351	1.0345						
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	1.07	1.07	1.06	1.06	1.05	1.05						

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/01/2006 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	A
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2006
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:	\$190,661.95
Invoice Identifier:	000299109
Account Number:	52002384
Net Due Date:	05/11/2006

Begin Transaction Date:	April 01, 2006	End Transaction Date:	April 30, 2006	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	81,900	4,054.05	01 - 30	
01				Reservation/Demand D1							RD1	0.3855	0.0100	0.0000	0.3955	690,480	273,084.84	01 - 30	
01				Temporary Relinquishment Credit - Award # 43230 At DRN 157553							RC2	0.1400	0.0100	0.0000	0.1500	(25,980)	-3,897.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 43230 At DRN 179851							RC2	0.1400	0.0100	0.0000	0.1500	(50,190)	-7,528.50	01 - 30	
01				Temporary Relinquishment Credit - Award # 43230 At DRN 28166							RC2	0.1400	0.0100	0.0000	0.1500	(43,800)	-6,570.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 43230 At DRN 32606							RC2	0.1400	0.0100	0.0000	0.1500	(35,100)	-5,265.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 43230 At DRN 337605							RC2	0.1400	0.0100	0.0000	0.1500	(114,930)	-17,239.50	01 - 30	
01				Temporary Relinquishment Credit - Award # 43250 At DRN 157553							RC2	0.3855	0.0100	0.0000	0.3955	(690)	-272.90	01 - 30	
01				Temporary Relinquishment Credit - Award # 43250 At DRN 157553							RC2	0.3855	0.0100	0.0000	0.3955	(930)	-367.82	01 - 30	

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/01/2006 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	A
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2006	Invoice Total Amount:	\$190,661.95
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000299109
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/11/2006

Begin Transaction Date:	April 01, 2006	End Transaction Date:	April 30, 2006	Please reference your invoice identifier and your account number in your wire transfer.	
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 43250 At DRN 179851																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(1,080)	-427.14	01 - 30	
	Temporary Relinquishment Credit - Award # 43250 At DRN 241390																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(750)	-296.63	01 - 30	
	Temporary Relinquishment Credit - Award # 43250 At DRN 28166																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(630)	-249.17	01 - 30	
	Temporary Relinquishment Credit - Award # 43250 At DRN 32606																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(3,000)	-1,186.50	01 - 30	
	Temporary Relinquishment Credit - Award # 43250 At DRN 337605																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(6,210)	-2,456.06	01 - 30	
	Temporary Relinquishment Credit - Award # 43442 At DRN 157553																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(8,400)	-3,322.20	01 - 30	
	Temporary Relinquishment Credit - Award # 43442 At DRN 179851																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(9,810)	-3,879.86	01 - 30	
	Temporary Relinquishment Credit - Award # 43442 At DRN 241390																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(6,870)	-2,717.09	01 - 30	

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/01/2006 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	/
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2006
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:	\$190,661.95
Invoice Identifier:	000299109
Account Number:	52002384
Net Due Date:	05/11/2006

Begin Transaction Date:	April 01, 2006	End Transaction Date:	April 30, 2006
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Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 43442 At DRN 28166																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(5,730)	-2,266.22	01 - 30	
	Temporary Relinquishment Credit - Award # 43442 At DRN 32606																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(27,450)	-10,856.48	01 - 30	
	Temporary Relinquishment Credit - Award # 43442 At DRN 337605																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(4,290)	-1,696.70	01 - 30	
	Temporary Relinquishment Credit - Award # 43444 At DRN 157553																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(5,820)	-2,301.81	01 - 30	
	Temporary Relinquishment Credit - Award # 43444 At DRN 179851																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(6,810)	-2,693.36	01 - 30	
	Temporary Relinquishment Credit - Award # 43444 At DRN 241390																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(4,770)	-1,886.54	01 - 30	
	Temporary Relinquishment Credit - Award # 43444 At DRN 28166																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(3,990)	-1,578.05	01 - 30	
	Temporary Relinquishment Credit - Award # 43444 At DRN 32606																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(19,020)	-7,522.41	01 - 30	

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

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/01/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Remit Addr:	P.O. BOX 203142	Payee's Bank Account Number:	
Svc Req:	006924427	Payee:	006924518	Payee's Bank ABA Number:	
Svc Req K:	5009	Invoice Date:	May 01, 2006	Payee's Bank:	
Svc CD:	FTS-1	Sup Doc Ind:	IMBL	Payee's Name:	FLORIDA GAS TRANSMISSION COI
		Charge Indicator:	BILL ON DELIVERY	Contact Name:	LANNY CRAMER
		Prev Inv ID:		Contact Phone:	713-989-2090

Invoice Total Amount:	\$190,661.95
Invoice Identifier:	000299109
Account Number:	52002384
Net Due Date:	05/11/2006

Begin Transaction Date: April 01, 2006 **End Transaction Date:** April 30, 2006 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Temporary Relinquishment Credit - Award # 43444 At DRN 337605																			

Invoice Total Amount: 386,130 190,661.95



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 05/01/2006 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: May 01, 2006
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:

Invoice Total Amount:	\$203,223.63
Invoice Identifier:	000299015
Account Number:	52002384
Net Due Date:	05/11/2006

Begin Transaction Date: April 01, 2006 **End Transaction Date:** April 30, 2006 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	316,920	243,711.48	01 - 30	
01				Temporary Relinquishment Credit - Award # 43251 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(1,440)	-1,107.36	01 - 30	
01				Temporary Relinquishment Credit - Award # 43251 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(900)	-692.10	01 - 30	
01				Temporary Relinquishment Credit - Award # 43251 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(570)	-438.33	01 - 30	
01				Temporary Relinquishment Credit - Award # 43251 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(300)	-230.70	01 - 30	
01				Temporary Relinquishment Credit - Award # 43443 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(13,350)	-10,266.15	01 - 30	
01				Temporary Relinquishment Credit - Award # 43443 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(8,100)	-6,228.90	01 - 30	
01				Temporary Relinquishment Credit - Award # 43443 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(5,190)	-3,991.11	01 - 30	
01				Temporary Relinquishment Credit - Award # 43443 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(2,700)	-2,076.30	01 - 30	

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

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Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/01/2006 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	/
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2006	Invoice Total Amount: \$203,223.63 Invoice Identifier: 000299015 Account Number: 52002384 Net Due Date: 05/11/2006
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-2	Prev Inv ID:		

Begin Transaction Date:	April 01, 2006	End Transaction Date:	April 30, 2006	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 43443 At DRN 337605																
01											RC2	0.7690	0.0000	0.0000	0.7690	(9,120)	-7,013.28	01 - 30		
				Temporary Relinquishment Credit - Award # 43445 At DRN 157553																
01											RC2	0.7690	0.0000	0.0000	0.7690	(5,550)	-4,267.95	01 - 30		
				Temporary Relinquishment Credit - Award # 43445 At DRN 24229																
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,570)	-2,745.33	01 - 30		
				Temporary Relinquishment Credit - Award # 43445 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,860)	-1,430.34	01 - 30		
				Temporary Relinquishment Credit - Award # 43445 At DRN 337605																
																Invoice Total Amount:	264,270	203,223.63		

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Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 05/01/2006 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank:
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 100740
Svc CD: FTS-1

Invoice Date: May 01, 2006
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$20,716.28
Invoice Identifier: 000298990
Account Number: 52002384
Net Due Date: 05/11/2006

Begin Transaction Date: April 01, 2006

End Transaction Date: April 30, 2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.3855	0.0100	0.0000	0.3955	53,760	21,262.08	01 - 30	
01				Temporary Relinquishment Credit - Award # 43446 At DRN 10881							RC2	0.3855	0.0100	0.0000	0.3955	(600)	-237.30	01 - 30	
01				Temporary Relinquishment Credit - Award # 43446 At DRN 23422							RC2	0.3855	0.0100	0.0000	0.3955	(510)	-201.71	01 - 30	
01				Temporary Relinquishment Credit - Award # 43446 At DRN 9906							RC2	0.3855	0.0100	0.0000	0.3955	(270)	-106.79	01 - 30	

Invoice Total Amount: 52,380 20,716.28

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T:	05/01/2006 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2006
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$13,657.44
Invoice Identifier:	000299131
Account Number:	52002384
Net Due Date:	05/11/2006

Begin Transaction Date: April 01, 2006 **End Transaction Date:** April 30, 2006 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											RD1	0.7690	0.0000	0.0000	0.7690	18,000	13,842.00	01 - 30	
				Reservation/Demand D1															
01											RC2	0.7690	0.0000	0.0000	0.7690	(240)	-184.56	01 - 30	
				Temporary Relinquishment Credit - Award # 43447 At DRN 24229															

Invoice Total Amount: 17,760 13,657.44

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/01/2006 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2006
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:	\$948.64
Invoice Identifier:	000299377
Account Number:	52002384
Net Due Date:	05/11/2006

Begin Transaction Date: May 01, 2006 **End Transaction Date:** May 31, 2006 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	948.64	01 - 31	
	Special Fuel Surcharge																		

Invoice Total Amount: 0 948.64

Pursuant to the Stipulation and Agreement of Settlement in Docket No. RP04-12, FGT will collect for a thirty-six month period beginning in April, 2005, a Special Fuel Surcharge applicable to firm shippers in the amounts as shown on Sheet Nos. 9, 9A, and 9B of FGT's FERC Gas Tariff. FGT will credit the amount received from the Special Fuel Surcharge in the percentages and to the shippers as shown in Appendix I of the Stipulation and Agreement of Settlement. To access the tariff sheets, please go to FGT Informational Postings/Recent Filings at URL: <http://www.hottap.enron.com/index.jsp?companyName=FGT&pg=recentFilings> and select the document "RP-04-12-006-FGT Compliance Filing" filed 03/15/2005.

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Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/01/2006 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2006	Invoice Total Amount: \$396.63 Invoice Identifier: 000299326 Account Number: 52002384 Net Due Date: 05/11/2006
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-2	Prev Inv ID:		

Begin Transaction Date:	May 01, 2006	End Transaction Date:	May 31, 2006	Please reference your invoice identifier and your account number in your wire transfer.	
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	396.63	01 - 31	
Special Fuel Surcharge																			

Invoice Total Amount: 0 396.63

Pursuant to the Stipulation and Agreement of Settlement in Docket No. RP04-12, FGT will collect for a thirty-six month period beginning in April, 2005, a Special Fuel Surcharge applicable to firm shippers in the amounts as shown on Sheet Nos. 9, 9A, and 9B of FGT's FERC Gas Tariff. FGT will credit the amount received from the Special Fuel Surcharge in the percentages and to the shippers as shown in Appendix I of the Stipulation and Agreement of Settlement. To access the tariff sheets, please go to FGT Informational Postings/Recent Filings at URL: <http://www.hottap.enron.com/index.jsp?companyName=FGT&pg=recentFilings> and select the document "RP-04-12-006-FGT Compliance Filing" filed 03/15/2005.

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/01/2006 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	A
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2006	Invoice Total Amount: \$70.91 Invoice Identifier: 000299331 Account Number: 52002384 Net Due Date: 05/11/2006
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-1	Prev Inv ID:		

Begin Transaction Date: May 01, 2006 **End Transaction Date:** May 31, 2006 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	70.91	01 - 31	
Special Fuel Surcharge																			

Invoice Total Amount: 0 70.91

Pursuant to the Stipulation and Agreement of Settlement in Docket No. RP04-12, FGT will collect for a thirty-six month period beginning in April, 2005, a Special Fuel Surcharge applicable to firm shippers in the amounts as shown on Sheet Nos. 9, 9A, and 9B of FGT's FERC Gas Tariff. FGT will credit the amount received from the Special Fuel Surcharge in the percentages and to the shippers as shown in Appendix I of the Stipulation and Agreement of Settlement. To access the tariff sheets, please go to FGT Informational Postings/Recent Filings at URL: <http://www.hottap.enron.com/index.jsp?companyName=FGT&pg=recentFilings> and select the document "RP-04-12-006-FGT Compliance Filing" filed 03/15/2005.



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T:	05/01/2006 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2006
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$31.75
Invoice Identifier:	000299324
Account Number:	52002384
Net Due Date:	05/11/2006

Begin Transaction Date:	May 01, 2006	End Transaction Date:	May 31, 2006	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	31.75	01 - 31	
	Special Fuel Surcharge																		

Invoice Total Amount: 0 31.75

Pursuant to the Stipulation and Agreement of Settlement in Docket No. RP04-12, FGT will collect for a thirty-six month period beginning in April, 2005, a Special Fuel Surcharge applicable to firm shippers in the amounts as shown on Sheet Nos. 9, 9A, and 9B of FGT's FERC Gas Tariff. FGT will credit the amount received from the Special Fuel Surcharge in the percentages and to the shippers as shown in Appendix I of the Stipulation and Agreement of Settlement. To access the tariff sheets, please go to FGT Informational Postings/Recent Filings at URL: <http://www.hottap.enron.com/index.jsp?companyName=FGT&pg=recentFilings> and select the document "RP-04-12-006-FGT Compliance Filing" filed 03/15/2005.



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	05/09/2006 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	Payee's Bank Account Number:	A
	CHRIS SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	P.O. BOX 3395 - PO #12726			Payee's Bank:	
			Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2006
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:	\$1,137.84
Invoice Identifier:	000299110
Account Number:	52002384
Net Due Date:	05/19/2006

Begin Transaction Date: April 01, 2006 **End Transaction Date:** April 30, 2006 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0281	0.0000	0.0064	200	1.28	01 - 02	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0281	0.0000	0.0064	58	0.37	03 - 03	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0281	0.0000	0.0064	2,700	17.28	04 - 30	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	2,000	12.80	01 - 02	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	580	3.71	03 - 03	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	27,000	172.80	04 - 30	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0281	0.0000	0.0064	1,900	12.16	01 - 02	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0281	0.0000	0.0064	551	3.53	03 - 03	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0281	0.0000	0.0064	25,650	164.16	04 - 30	

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

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2006 12:00 AM
		Remit Addr:	P.O. BOX 203142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2006
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:	\$1,137.84
Invoice Identifier:	000299110
Account Number:	52002384
Net Due Date:	05/19/2006

Begin Transaction Date:	April 01, 2006	End Transaction Date:	April 30, 2006	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	1,400	8.96	01 - 02	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	2,100	13.44	04 - 06	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	693	4.44	07 - 07	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	630	4.03	08 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	1,164	7.45	09 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	353	2.26	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	265	1.70	12 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	444	2.84	13 - 13	

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2006 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2006
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:	\$1,137.84
Invoice Identifier:	000299110
Account Number:	52002384
Net Due Date:	05/19/2006

Begin Transaction Date:	April 01, 2006	End Transaction Date:	April 30, 2006	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	559	3.58	14 - 14	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	582	3.73	15 - 15	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	583	3.73	16 - 16	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	582	3.73	17 - 17	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	84	0.54	18 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	208	1.33	19 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	195	1.25	20 - 20	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	454	2.91	21 - 21	

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2006	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	April 01, 2006	End Transaction Date:	April 30, 2006	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$1,137.84
Invoice Identifier:	000299110
Account Number:	52002384
Net Due Date:	05/19/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	574	3.67	22 - 22	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	581	3.72	23 - 23	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	571	3.65	24 - 24	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	408	2.61	25 - 25	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	369	2.36	26 - 26	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	454	2.91	27 - 27	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	2,100	13.44	28 - 30	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0281	0.0000	0.0064	680	4.35	01 - 02	

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2006	Payee's Bank Account Number:	/
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	April 01, 2006	End Transaction Date:	April 30, 2006	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$1,137.84
Invoice Identifier:	000299110
Account Number:	52002384
Net Due Date:	05/19/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0281	0.0000	0.0064	197	1.26	03	03
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0281	0.0000	0.0064	9,180	58.75	04	30
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0281	0.0000	0.0064	2,550	16.32	01	02
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0281	0.0000	0.0064	739	4.73	03	03
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0281	0.0000	0.0064	34,425	220.32	04	30
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0281	0.0000	0.0064	2,350	15.04	01	02
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0281	0.0000	0.0064	681	4.36	03	03
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0281	0.0000	0.0064	31,725	203.04	04	30

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2006 12:00 AM
Remit Addr:		Payee:	006924518	Payee's Bank Account Number:	A
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2006	Invoice Total Amount: \$1,137.84 Invoice Identifier: 000299110 Account Number: 52002384 Net Due Date: 05/19/2006
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-1	Prev Inv ID:		

Begin Transaction Date:	April 01, 2006	End Transaction Date:	April 30, 2006	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0281	0.0000	0.0064	84	0.54	01 - 02	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0281	0.0000	0.0064	24	0.15	03 - 03	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0281	0.0000	0.0064	1,134	7.26	04 - 30	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	1,160	7.42	01 - 02	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	1,740	11.14	04 - 06	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	573	3.67	07 - 07	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	523	3.35	08 - 08	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	964	6.17	09 - 10	

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2006 12:00 AM
Remit Addr:		Payee:	006924518	Payee's Bank Account Number:	
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2006	Payee's Bank ABA Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Name:	FLORIDA GAS TRANSMISSION COI
Svc CD:	FTS-1	Prev Inv ID:		Contact Name:	LANNY CRAMER
Begin Transaction Date:	April 01, 2006	End Transaction Date:	April 30, 2006	Contact Phone:	713-989-2090

Invoice Total Amount:	\$1,137.84
Invoice Identifier:	000299110
Account Number:	52002384
Net Due Date:	05/19/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	293	1.88	11 - 11	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	220	1.41	12 - 12	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	367	2.35	13 - 13	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	463	2.96	14 - 14	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	1,449	9.27	15 - 17	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	69	0.44	18 - 18	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	172	1.10	19 - 19	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	162	1.04	20 - 20	

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2006 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2006
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:	\$1,137.84
Invoice Identifier:	000299110
Account Number:	52002384
Net Due Date:	05/19/2006

Begin Transaction Date:	April 01, 2006	End Transaction Date:	April 30, 2006
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Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	376	2.41	21 - 21	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	475	3.04	22 - 22	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	481	3.08	23 - 23	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	474	3.03	24 - 24	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	877	5.61	25 - 25	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	925	5.92	26 - 26	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	822	5.26	27 - 27	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	1,740	11.14	28 - 30	

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2006 12:00 AM
Remit Addr:		Payee:	006924518	Payee's Bank Account Number:	
Payee:		Payee's Bank ABA Number:		Payee's Bank:	
Invoice Date:	May 10, 2006	Payee's Name:	FLORIDA GAS TRANSMISSION COI	Contact Name:	LANNY CRAMER
Sup Doc Ind:	IMBL	Contact Phone:	713-989-2090		
Charge Indicator:	BILL ON DELIVERY				
Prev Inv ID:					

Invoice Total Amount:	\$1,137.84
Invoice Identifier:	000299110
Account Number:	52002384
Net Due Date:	05/19/2006

Begin Transaction Date: April 01, 2006 **End Transaction Date:** April 30, 2006 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0281	0.0000	0.0064	250	1.60	01 - 02	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0281	0.0000	0.0064	72	0.46	03 - 03	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0281	0.0000	0.0064	3,375	21.60	04 - 30	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	20 - 20	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	22 - 24	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	25 - 25	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	26 - 26	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	27 - 27	

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2006 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	/
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2006	Invoice Total Amount: \$1,137.84	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000299110	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 05/19/2006	
Begin Transaction Date:	April 01, 2006	End Transaction Date:	April 30, 2006	Please reference your invoice identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	7995	25412		CS #8 ZACHARY			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01 - 19	
	Transportation Commodity																		
01	7995	25412		CS #8 ZACHARY			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	21 - 21	
	Transportation Commodity																		
01	7995	25412		CS #8 ZACHARY			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	25 - 25	
	Transportation Commodity																		
01	7995	25412		CS #8 ZACHARY			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	26 - 26	
	Transportation Commodity																		
01	7995	25412		CS #8 ZACHARY			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	27 - 27	
	Transportation Commodity																		
01	7995	25412		CS #8 ZACHARY			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	28 - 30	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01 - 30	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	04 - 04	

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2006	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	April 01, 2006	End Transaction Date:	April 30, 2006	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$1,137.84
Invoice Identifier:	000299110
Account Number:	52002384
Net Due Date:	05/19/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01 - 13	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	14 - 14	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	15 - 30	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01 - 02	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	05 - 06	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	07 - 07	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	08 - 08	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	09 - 10	

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Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2006 12:00 AM
Remit Addr:		Payee:	006924518	Payee's Bank Account Number:	/
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2006	Invoice Total Amount:	\$1,137.84
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000299110
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/19/2006

Begin Transaction Date:	April 01, 2006	End Transaction Date:	April 30, 2006	Please reference your invoice identifier and your account number in your wire transfer.	
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	11 - 11	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	12 - 12	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	13 - 13	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	14 - 14	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	15 - 15	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	16 - 16	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	17 - 17	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	18 - 18	

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	05/09/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2006	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	April 01, 2006	End Transaction Date:	April 30, 2006	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$1,137.84
Invoice Identifier:	000299110
Account Number:	52002384
Net Due Date:	05/19/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	19 - 19	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	20 - 20	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	21 - 21	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	22 - 22	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	23 - 23	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	24 - 24	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	25 - 30	
	Transportation Commodity																		
Invoice Total Amount:																177,783	1,137.84		

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2006 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
		Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2006
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:	\$1,137.84
Invoice Identifier:	000299110
Account Number:	52002384
Net Due Date:	05/19/2006

Begin Transaction Date:	April 01, 2006	End Transaction Date:	April 30, 2006	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
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Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and the GRI Project(s) or Project Area(s) to be funded must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative.



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

Remit to Party: 006924518
FLORIDA GAS TRANSMISSION COMPANY
Remit Addr: P.O. BOX 203142

Stmt D/T: 05/09/2006 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank:
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-989-2090

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

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY **Invoice Date:** May 10, 2006
Svc Req: 006924427 **Sup Doc Ind:** IMBL
Svc Req K: 3624 **Charge Indicator:** BILL ON DELIVERY
Svc CD: FTS-2 **Prev Inv ID:**

Invoice Total Amount: -\$3,060.87
Invoice Identifier: 000299016
Account Number: 52002384
Net Due Date: 05/19/2006

Begin Transaction Date: April 01, 2006

End Transaction Date: April 30, 2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0281	0.0000	-0.0211	13,800	-291.18	01 - 30	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0281	0.0000	-0.0211	2,610	-55.07	01 - 30	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0281	0.0000	-0.0211	15,000	-316.50	01 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0281	0.0000	-0.0211	24,864	-524.63	01 - 24	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0281	0.0000	-0.0211	688	-14.52	25 - 25	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0281	0.0000	-0.0211	666	-14.05	26 - 26	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0281	0.0000	-0.0211	806	-17.01	27 - 27	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0281	0.0000	-0.0211	3,108	-65.58	28 - 30	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0281	0.0000	-0.0211	16,200	-341.82	01 - 30	

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2006	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-2	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	April 01, 2006	End Transaction Date:	April 30, 2006	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$3,060.87
Invoice Identifier:	000299016
Account Number:	52002384
Net Due Date:	05/19/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0281	0.0000	-0.0211	3,000	-63.30	01 - 30	
	Transportation Commodity																		
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0281	0.0000	-0.0211	3,900	-82.29	01 - 30	
	Transportation Commodity																		
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0281	0.0000	-0.0211	9,000	-189.90	01 - 30	
	Transportation Commodity																		
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0281	0.0000	-0.0211	15,750	-332.33	01 - 30	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0281	0.0000	-0.0211	7,032	-148.38	01 - 24	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0281	0.0000	-0.0211	636	-13.42	25 - 25	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0281	0.0000	-0.0211	648	-13.67	26 - 26	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0281	0.0000	-0.0211	527	-11.12	27 - 27	

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2006	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-2	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	April 01, 2006	End Transaction Date:	April 30, 2006	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$3,060.87
Invoice Identifier:	000299016
Account Number:	52002384
Net Due Date:	05/19/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0281	0.0000	-0.0211	879	-18.55	28 - 30	
Transportation Commodity																			
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0281	0.0000	-0.0211	7,200	-151.92	01 - 30	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0281	0.0000	-0.0211	18,750	-395.63	01 - 30	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	20 - 20	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	22 - 24	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	25 - 25	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	26 - 26	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	27 - 27	

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2006 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	Ac
				Payee's Bank ABA Number:	
				Payee's Bank:	J
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2006	Invoice Total Amount: -\$3,060.87 Invoice Identifier: 000299016 Account Number: 52002384 Net Due Date: 05/19/2006
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-2	Prev Inv ID:		

Begin Transaction Date: April 01, 2006 **End Transaction Date:** April 30, 2006 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	7995	25412		CS #8 ZACHARY			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	01 - 19	
	Transportation Commodity																		
01	7995	25412		CS #8 ZACHARY			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	21 - 21	
	Transportation Commodity																		
01	7995	25412		CS #8 ZACHARY			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	25 - 25	
	Transportation Commodity																		
01	7995	25412		CS #8 ZACHARY			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	26 - 26	
	Transportation Commodity																		
01	7995	25412		CS #8 ZACHARY			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	27 - 27	
	Transportation Commodity																		
01	7995	25412		CS #8 ZACHARY			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	28 - 30	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	01 - 30	
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	01 - 30	

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2006 12:00 AM
		Remit Addr:	P.O. BOX 203142	Payee's Bank Account Number:	Ac
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2006
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$3,060.87
Invoice Identifier:	000299016
Account Number:	52002384
Net Due Date:	05/19/2006

Begin Transaction Date: April 01, 2006 **End Transaction Date:** April 30, 2006 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															

Invoice Total Amount: 145,064 -3,060.87

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	05/09/2006 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	Payee's Bank Account Number:	
	CHRIS SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	/
	P.O. BOX 3395 - PO #12726			Payee's Bank:	
			Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2006
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	\$74.30
Invoice Identifier:	000298991
Account Number:	52002384
Net Due Date:	05/19/2006

Begin Transaction Date: April 01, 2006 **End Transaction Date:** April 30, 2006 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0281	0.0000	0.0064	11,610	74.30	01 - 30	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01 - 30	
				Transportation Commodity															

Invoice Total Amount: 11,610 74.30



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T: 05/09/2006 12:00 AM
	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number: /
		Payee's Bank ABA Number: JF
		Payee's Bank: FLORIDA GAS TRANSMISSION COI
		Payee's Name: LANNY CRAMER
		Contact Name: 713-989-2090
	Payee: 006924518	Contact Phone:

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: May 10, 2006
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:

Invoice Total Amount:	\$367.15
Invoice Identifier:	000299132
Account Number:	52002384
Net Due Date:	05/19/2006

Begin Transaction Date: April 01, 2006 **End Transaction Date:** April 30, 2006 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0281	0.0000	-0.0211	5,535	-116.79	01 - 27	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0281	0.0000	-0.0211	765	-16.14	28 - 30	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0281	0.0000	-0.0211	7,800	-164.58	01 - 30	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0281	0.0000	-0.0211	3,105	-65.52	01 - 27	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0281	0.0000	-0.0211	195	-4.12	28 - 30	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	01 - 30	
				Transportation Commodity															

Invoice Total Amount: 17,400 -367.15



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/08/2006 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Acr 5
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2006
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY
Svc CD:	DPOA	Prev Inv ID:	

Invoice Total Amount:	\$79.51
Invoice Identifier:	000298882
Account Number:	52002384
Net Due Date:	05/19/2006

Begin Transaction Date: April 01, 2006 **End Transaction Date:** April 30, 2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											COT	0.0345	-0.0281	0.0000	0.0064	(12,424)	-79.51	01 - 01	
				Transportation Commodity															

Invoice Total Amount: (12,424) -79.51

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Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T:	04/27/2006 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Ac
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2006
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	4084	Charge Indicator:	BILL ON DELIVERY
Svc CD:		Prev Inv ID:	

Invoice Total Amount:	\$41,639.40
Invoice Identifier:	000299251
Account Number:	52002384
Net Due Date:	05/19/2006

Begin Transaction Date: March 01, 2006 **End Transaction Date:** March 31, 2006 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											NNI	7.0100	0.0000	0.0000	7.0100	5,940	41,639.40	01 - 31	

Invoice Total Amount: 5,940 41,639.40

43



Florida Gas Transmission Company
5444 Westheimer Road
Houston, TX 77056-5306

PAGE 1 OF

REDACTED

395519 B 1 0050 01 01204010-0001 04741 A
FLORIDA PUBLIC UTILITIES CO
ATTN: CHRISTOPHER M SNYDER
PO BOX 3395
WEST PALM BEACH FL 33402-3395

VENDOR NO.	CHECK NO.	DATE
42398	8900005137	04/13/2006

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TOTAL	PAID AMOUNT
298756	04/10/2006	614219	\$38,063.86	\$0.00	\$38,063.86
		TOTAL	\$38,063.86	\$0.00	\$38,063.86

THE FACE OF THIS DOCUMENT HAS A BLUE BACKGROUND- THE BACK HAS AN ARTIFICIAL WATERMARK



Florida Gas Transmission Company
5444 Westheimer Road
Houston, TX 77056-5306

JPMorgan Chase Bank, N.A.
Syracuse, New York

50-937
213

PAY IN U.S. DOLLARS

CHECK DATE
04/13/2006

CHECK NUMBER
8900005137

*****THIRTY EIGHT THOUSAND SIXTY THREE AND 86/100 DOLLARS*****

CHECK AMOUNT

\$38,063.86

TO THE
ORDER OF

FLORIDA PUBLIC UTILITIES CO
ATTN: CHRISTOPHER M SNYDER
PO BOX 3395
WEST PALM BEACH FL 33402-3395

5172

Richard N. Martell

Authorized Signature
Void After 60 Days

Gas Sales Invoice



BP Energy Company

Tax ID 36-3421804

Invoice Number 1118086
Invoice Date 05/02/2006
Contract # 1700932
Delivery Month Apr 2006
Due Date 05/12/2006

To:

Christopher Snyder Pur Ord 15163
FLORIDA PUBLIC UTILITIES
PO BOX 3395
WEST PALM BEACH, FL, 33402-3395

Fax # (561) 838-1713

Remit:

US \$ WIRE
BP ENERGY COMPANY
WIRE TRANSFER ACCT CHASE MANHATTAN
BANK, NY - AL

NEW YORK, NY, 10081-6000

Natural Gas delivered during Apr 2006

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
FGT - DESTIN TO LUCEDALE (994400)		105,000	7.3825	775,162.50
Total Amount Due		105,000		775,162.50

CMS

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:

04/01-04/30: FGT Zone 3 IF

7.340000

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

Troy Meloncon at (281) 366-4265



CROSSTEX
Energy Services. Strong. Forward.

Crosstex Gulf Coast Marketing Ltd.
2501 Cedar Springs, Ste 100, Dallas, TX 75201

Sales Invoice - Summary

Invoice Date: 05/09/2006 , Invoice # 042008-SLSG7737

Bill To: Florida Public Utilities Company
PO Box 3395
West Palm Beach, FL 33402-3395
Attn: C. M. Snyder PO # 15162
Phone #: (561) 838-1723 Fax #: (561) 838-1713 Email:

Contract #: SLSG7737
Customer #: 567
Currency: US\$
Acctng Book Month: 2006-05
Invoice Total: \$642,505.85

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod.	Status	Volume	Unit of Measure	Average Price	Amount
FGT	337605	G0605S0037	12072005000015	0004	BASE COMMODITY	2006-04	GAS	ACT	90,000 93,803	MMBTU	\$7.1150	\$642,505.85 \$667,548.40
Totals (2006-04) ==>									90,000 93,803			\$642,505.85 \$667,548.40

Component Totals For (2006-04)	
BASE COMMODITY	\$642,505.85

Please Wire Remittance To

Crosstex Gulf Coast Marketing Ltd.
Union Bank of California

Payment Terms

Wire Transfer
On or Before: 05/19/2006

Written Correspondence

Crosstex Gulf Coast Marketing Ltd.
2501 Cedar Springs, Ste 100
Dallas, TX 75201

Contact Information

Operations Accounting
Phone #: (214) 721-9210
Fax #: (214) 721-9382
opaccounting@crosstexenergy.com

* Note: Daily deal details only provided where different pricing entries exist between days.

NO. 0882 P. 3/4

MAY. 9. 2006 4:08PM CROSSTEX ENERGY



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

email: CTNGACCT@ChevronTexaco.com

ORIGINAL INVOICE

PAYMENT PREFERRED BY
ELECTRONIC FUNDS TRANSFER:

BANKONE N.A.
ACCT#
ABA# 0

FLORIDA PUBLIC UTILITIES CO
P. O. BOX 3395
WEST PALM BEACH, FL 33402-3395
ATTENTION: PURCHASE ORD #13716

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT
NUMBER	DATE			
2006042617	05/10/2006	04/2006	90020432	VALERIE BOOTH (832)854-5028

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

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$/AMOUNT
FGT	CGT/FGT INTERCONNECT	1723	1	822	\$6.9350	\$5,700.57
FGT	CGT/FGT INTERCONNECT	1723	2	822	\$6.9350	\$5,700.57
FGT	CGT/FGT INTERCONNECT	1723	3	822	\$6.9350	\$5,700.57
FGT	CGT/FGT INTERCONNECT	1723	4	822	\$7.1450	\$5,873.19
FGT	CGT/FGT INTERCONNECT	1723	5	822	\$7.1700	\$5,893.74
FGT	CGT/FGT INTERCONNECT	1723	6	822	\$6.9150	\$5,684.13
FGT	CGT/FGT INTERCONNECT	1723	7	822	\$7.1150	\$5,848.53
FGT	CGT/FGT INTERCONNECT	1723	8	822	\$6.8050	\$5,593.71
FGT	CGT/FGT INTERCONNECT	1723	9	822	\$6.8050	\$5,593.71
FGT	CGT/FGT INTERCONNECT	1723	10	822	\$6.8050	\$5,593.71
FGT	CGT/FGT INTERCONNECT	1723	11	822	\$6.7500	\$5,548.50
FGT	CGT/FGT INTERCONNECT	1723	12	822	\$6.9900	\$5,745.78
FGT	CGT/FGT INTERCONNECT	1723	13	822	\$6.8200	\$5,606.04
FGT	CGT/FGT INTERCONNECT	1723	14	803 802	\$6.5500	5,259.65 \$5,259.10
FGT	CGT/FGT INTERCONNECT	1723	15	822	\$6.5500	\$5,384.10
FGT	CGT/FGT INTERCONNECT	1723	16	822	\$6.5500	\$5,384.10
FGT	CGT/FGT INTERCONNECT	1723	17	822	\$6.5500	\$5,384.10
FGT	CGT/FGT INTERCONNECT	1723	18	822	\$7.2600	\$5,967.72
FGT	CGT/FGT INTERCONNECT	1723	19	822	\$7.6350	\$6,275.97
FGT	CGT/FGT INTERCONNECT	1723	20	822	\$7.7050	\$6,333.51
FGT	CGT/FGT INTERCONNECT	1723	21	822	\$7.9700	\$6,551.34
FGT	CGT/FGT INTERCONNECT	1723	22	822	\$7.7000	\$6,329.40
FGT	CGT/FGT INTERCONNECT	1723	23	822	\$7.7000	\$6,329.40
FGT	CGT/FGT INTERCONNECT	1723	24	822	\$7.7000	\$6,329.40

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

- IF PAYMENT DIFFERS FROM THE AMOUNT INVOICED, PLEASE FAX YOUR SUPPORTING P/L OR
METER STMT OR PRICE TO 832-854-3293 OR EMAIL CTNGACCT@Chevron.com ATTN: ACCT. RECEIVABLE.

FOR OFFICE USE ONLY

CONTRACT NUMBER
21-0907

ACCOUNT MANAGER
JOSE ROCHA

ORIGINAL INVOICE



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

email: CTNGACCT@ChevronTexaco.com

PAYMENT PREFERRED BY
ELECTRONIC FUNDS TRANSFER:

BANKONE N.A.
ACCT# €
ABA#

FLORIDA PUBLIC UTILITIES CO
P. O. BOX 3395
WEST PALM BEACH, FL 33402-3395
ATTENTION: PURCHASE ORD #13716

PAYMENT BY CHECK:

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT
NUMBER	DATE			
2006042617	05/10/2006	04/2006	90020432	VALERIE BOOTH (832)854-5028

TERMS

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

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$/AMOUNT
FGT	CGT/FGT INTERCONNECT	1723	25	822	\$7.7600	\$6,378.72
FGT	CGT/FGT INTERCONNECT	1723	26	822	\$7.4300	\$6,107.46
FGT	CGT/FGT INTERCONNECT	1723	27	822	\$7.2300	\$5,943.06
FGT	CGT/FGT INTERCONNECT	1723	28	822	\$6.9850	\$5,741.67
FGT	CGT/FGT INTERCONNECT	1723	29	822	\$6.9850	\$5,741.67
FGT	CGT/FGT INTERCONNECT	1723	30	822	\$6.9850	\$5,741.67

Invoice Totals:

~~24,840~~

24,641

~~\$175,259.14~~

\$175,265.69

SPECIAL INFORMATION

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CONTRACT NUMBER
21-0907

ACCOUNT MANAGER
JOSE ROCHA



CHEVRON NATURAL GAS

A DIVISION OF CHEVRON U.S.A. INC.

email: CTNGACCT@ChevronTexaco.com

ORIGINAL INVOICE

PAYMENT PREFERRED BY
ELECTRONIC FUNDS TRANSFER:

BANKONE N.A.
ACCT
ABA#

FLORIDA PUBLIC UTILITIES CO
P. O. BOX 3395
WEST PALM BEACH, FL 33402-3395
ATTENTION: PURCHASE ORD #13716

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT
NUMBER	DATE			
2006042619	05/10/2006	04/2006	90020432	VALERIE BOOTH (832)854-5028

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

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$/AMOUNT
FGT	Fgt/NGPL Vermillion	1722	1	533	\$6.9350	\$3,696.36
FGT	Fgt/NGPL Vermillion	1722	2	533	\$6.9350	\$3,696.36
FGT	Fgt/NGPL Vermillion	1722	3	533	\$6.9350	\$3,696.36
FGT	Fgt/NGPL Vermillion	1722	4	533	\$7.1450	\$3,808.29
FGT	Fgt/NGPL Vermillion	1722	5	533	\$7.1700	\$3,821.61
FGT	Fgt/NGPL Vermillion	1722	6	533	\$6.9150	\$3,685.70
FGT	Fgt/NGPL Vermillion	1722	7	533	\$7.1150	\$3,792.30
FGT	Fgt/NGPL Vermillion	1722	8	533	\$6.8050	\$3,627.07
FGT	Fgt/NGPL Vermillion	1722	9	533	\$6.8050	\$3,627.07
FGT	Fgt/NGPL Vermillion	1722	10	533	\$6.8050	\$3,627.07
FGT	Fgt/NGPL Vermillion	1722	11	533	\$6.7500	\$3,597.75
FGT	Fgt/NGPL Vermillion	1722	12	533	\$6.9900	\$3,725.67
FGT	Fgt/NGPL Vermillion	1722	13	533	\$6.8200	\$3,635.06
FGT	Fgt/NGPL Vermillion	1722	14	533	\$6.5500	\$3,491.15
FGT	Fgt/NGPL Vermillion	1722	15	533	\$6.5500	\$3,491.15
FGT	Fgt/NGPL Vermillion	1722	16	533	\$6.5500	\$3,491.15
FGT	Fgt/NGPL Vermillion	1722	17	533	\$6.5500	\$3,491.15
FGT	Fgt/NGPL Vermillion	1722	18	533	\$7.2600	\$3,869.58
FGT	Fgt/NGPL Vermillion	1722	19	533	\$7.6350	\$4,069.46
FGT	Fgt/NGPL Vermillion	1722	20	533	\$7.7050	\$4,106.77
FGT	Fgt/NGPL Vermillion	1722	21	533	\$7.9700	\$4,248.01
FGT	Fgt/NGPL Vermillion	1722	22	533	\$7.7000	\$4,104.10
FGT	Fgt/NGPL Vermillion	1722	23	533	\$7.7000	\$4,104.10
FGT	Fgt/NGPL Vermillion	1722	24	533	\$7.7000	\$4,104.10

SPECIAL INFORMATION

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FOR OFFICE USE ONLY

CONTRACT NUMBER 21-0907		ACCOUNT MANAGER JOSE ROCHA
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CUSTOMER COPY



CHEVRON NATURAL GAS

A DIVISION OF CHEVRON U.S.A. INC.

email: CTNGACCT@ChevronTexaco.com

ORIGINAL INVOICE

PAYMENT PREFERRED BY
ELECTRONIC FUNDS TRANSFER:

BANKONE N.A.

ACCT#

ABA# 0

FLORIDA PUBLIC UTILITIES CO

P. O. BOX 3395

WEST PALM BEACH, FL 33402-3395

ATTENTION: PURCHASE ORD #13716

PAYMENT BY CHECK:

CHEVRON NATURAL GAS

P.O. BOX 730116

DALLAS, TX 75373-0116 USA

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT
NUMBER	DATE			
2006042619	05/10/2006	04/2006	90020432	VALERIE BOOTH (832)854-5028

TERMS

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

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$/AMOUNT
FGT	Fgt/NGPL Vermillion	1722	25	533	\$7.7600	\$4,136.08
FGT	Fgt/NGPL Vermillion	1722	26	533	\$7.4300	\$3,960.19
FGT	Fgt/NGPL Vermillion	1722	27	533	\$7.2300	\$3,853.59
FGT	Fgt/NGPL Vermillion	1722	28	533	\$6.9850	\$3,723.01
FGT	Fgt/NGPL Vermillion	1722	29	533	\$6.9850	\$3,723.01
FGT	Fgt/NGPL Vermillion	1722	30	533	\$6.9850	\$3,723.01
FGT	Fgt/NGPL Vermillion	1724		46,860	\$7.2550	\$339,969.30

Invoice Totals:

62,850 ✓

\$453,695.58 ✓

SPECIAL INFORMATION

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FOR OFFICE USE ONLY

CONTRACT NUMBER

21-0907

ACCOUNT MANAGER

JOSE ROCHA

30
CUSTOMER COPY



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

email: CTNGACCT@ChevronTexaco.com

ORIGINAL INVOICE

PAYMENT PREFERRED BY
ELECTRONIC FUNDS TRANSFER:

BANKONE N.A.
ACCT# f
ABA#

FLORIDA PUBLIC UTILITIES CO
P. O. BOX 3395
WEST PALM BEACH, FL 33402-3395
ATTENTION: PURCHASE ORD #13716

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT
NUMBER	DATE			
2006042618	05/10/2006	04/2006	90020432	VALERIE BOOTH (832)854-5028

TERMS

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

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$/AMOUNT
FGT	FGT ZONE 2 POOL	342		22,372	\$7.2550	\$162,308.87 \$162,308.86
FGT	RESERVATION CHARGE	343		243,000	\$0.0200	\$4,860.00
FGT	FGT ZONE 2 POOL	343	1	1,645	\$6.9350	\$11,408.08
FGT	FGT ZONE 2 POOL	343	2	1,645	\$6.9350	\$11,408.08
FGT	FGT ZONE 2 POOL	343	3	1,645	\$6.9350	\$11,408.08
FGT	FGT ZONE 2 POOL	343	4	1,645	\$7.1450	\$11,753.53
FGT	FGT ZONE 2 POOL	343	5	1,645	\$7.1700	\$11,794.65
FGT	FGT ZONE 2 POOL	343	6	1,645	\$6.9150	\$11,375.18
FGT	FGT ZONE 2 POOL	343	7	1,645	\$7.1150	\$11,704.18
FGT	FGT ZONE 2 POOL	343	8	1,645	\$6.8050	\$11,194.23
FGT	FGT ZONE 2 POOL	343	9	1,645	\$6.8050	\$11,194.23
FGT	FGT ZONE 2 POOL	343	10	1,645	\$6.8050	\$11,194.23
FGT	FGT ZONE 2 POOL	343	11	1,645	\$6.7500	\$11,103.75
FGT	FGT ZONE 2 POOL	343	12	1,645	\$6.9900	\$11,498.55
FGT	FGT ZONE 2 POOL	343	13	1,645	\$6.8200	\$11,218.90
FGT	FGT ZONE 2 POOL	343	14	1,645	\$6.5500	\$10,774.75
FGT	FGT ZONE 2 POOL	343	15	1,645	\$6.5500	\$10,774.75
FGT	FGT ZONE 2 POOL	343	16	1,645	\$6.5500	\$10,774.75
FGT	FGT ZONE 2 POOL	343	17	1,645	\$6.5500	\$10,774.75
FGT	FGT ZONE 2 POOL	343	18	1,645	\$7.2600	\$11,942.70
FGT	FGT ZONE 2 POOL	343	19	1,645	\$7.6350	\$12,559.58
FGT	FGT ZONE 2 POOL	343	21	1,645	\$7.9700	\$13,110.65
FGT	FGT ZONE 2 POOL	343	25	628 885	\$7.7600	\$4,873.24 \$4,012.08
FGT	FGT ZONE 2 POOL	343	26	422	\$7.4300	\$3,135.46

SPECIAL INFORMATION

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METER STMT OR PRICE TO 832-854-3293 OR EMAIL CTNGACCT@Chevron.com ATTN: ACCT. RECEIVABLE.

FOR OFFICE USE ONLY

CONTRACT NUMBER
21-0907

ACCOUNT MANAGER
JOSE ROCHA

ORIGINAL INVOICE



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

email: CTNGACCT@ChevronTexaco.com

PAYMENT PREFERRED BY
ELECTRONIC FUNDS TRANSFER:

BANKONE N.A.
ACCT#
ABA#

FLORIDA PUBLIC UTILITIES CO
P. O. BOX 3395
WEST PALM BEACH, FL 33402-3395
ATTENTION: PURCHASE ORD #13716

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT
NUMBER	DATE			
2006042618	05/10/2006	04/2006	90020432	VALERIE BOOTH (832)854-5028

TERMS

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

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$/AMOUNT
FGT	FGT ZONE 2 POOL	343	27	861	\$7.2300	\$6,225.03
FGT	FGT ZONE 2 POOL	343	28	1,645	\$6.9850	\$11,490.33
FGT	FGT ZONE 2 POOL	343	29	1,645	\$6.9850	\$11,490.33
FGT	FGT ZONE 2 POOL	343	30	1,645	\$6.9850	\$11,490.33
FGT	FGT ZONE 3 POOL	4815	20	1,645	\$7.7050	\$12,674.73
FGT	FGT ZONE 3 POOL	4815	22	1,645	\$7.7000	\$12,666.50
FGT	FGT ZONE 3 POOL	4815	23	1,645	\$7.7000	\$12,666.50
FGT	FGT ZONE 3 POOL	4815	24	1,645	\$7.7000	\$12,666.50
FGT	FGT ZONE 3 POOL	4815	25	1,017	\$7.7600	\$7,891.92
FGT	FGT ZONE 3 POOL	4815	26	1223 1298	\$7.4300	9086.89 \$9,100.34
FGT	FGT ZONE 3 POOL	4815	27	780	\$7.2300	\$5,639.40
FGT	FGT ZONE 3 POOL	4816		5748 5,732	\$7.2550	41,701.75 \$41,730.76
	FGT ZN 2 Pool	343	26	5	7.256	36.28
Invoice Totals:				320,490		\$560,014.67

FGT ZN 2 Pool
FGT ZN 2 Pool

4815 26 15 : 7.255
4816 5 : 7.23
320,490

\$108.83
28.92

\$560,009.45

SPECIAL INFORMATION

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METER STMT OR PRICE TO 832-854-3293 OR EMAIL CTNGACCT@Chevron.com ATTN: ACCT, RECEIVABLE.

FOR OFFICE USE ONLY

CONTRACT NUMBER

21-0907

ACCOUNT MANAGER

JOSE ROCHA



Florida City Gas

Florida Public Utilities Company

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

Billing Date:	02-May-06
Account Number:	
Rate:	KDS

Payment Terms - 20 days from bill date

Purchase Order Number 12722

Invoice for Transportation Service for the Period 01-Apr-06 TO 01-May-06

Billed Volume - Therms (BTU Value = 1.073) 31,550.0

Bill Calculation

	Therms	Rate	Amount
Distribution Charge	31,550.0	\$0.11198	\$3,533.00
Service Charge			400.00
Total Bill	<u>31,550.0</u>		<u>\$3,933.00</u>

Account Information

Current Billing 3,933.00

Contacts

Account Manager-----	Ramiro Sicre-----	305-691-8710
Billing/Metering-----	Isabel Losada-----	908-662-8180
Bank Issues-----	Lee Smith-----	404-584-4688

Check Date: Apr.18.2006

REDACTED Check No. 0095324

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
2910001225001/01	01.Jan.2006	45045948	3,309.81	0.00	3,309.81
2910001225001/12	01.Dec.2005	45045970	4,253.79	0.00	4,253.79

Vendor Number	Name		Total Discounts		
0005000718	FLORIDA PUBLIC UTILITY CO.		\$0.00		
Check Number	Date		Total Amount	Discounts Taken	Total Paid Amount
0095324	Apr.18.2006	RE	\$7,563.60	\$0.00	\$7,563.60

IM NO. 374.11

THE FACE OF THIS DOCUMENT HAS A BLUE BACKGROUND



P.O. Box 4569
Atlanta, GA 30302

WACHOVIA BANK
64-975/612

0095324

Date Apr.18.2006

Pay Amount \$7,563.60***

Pay ****SEVEN THOUSAND FIVE HUNDRED SIXTY-THREE AND 60 / 100 DOLLAR****

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

Andrew Evans

THE BACK OF THIS DOCUMENT CONTAINS A WATERMARK - HOLD AT AN ANGLE TO VIEW