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P. O. Box 3395
401 South Dixie Highway
West Palm Beach, FL 33402-3395

December 13, 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 November 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,

CMP _____
COM 5 _____
CTR _____
ECR _____
GCL _____

James V. Mesite, Jr.
Senior Project Accountant

OPC _____
RCA _____

Enclosure

SCR _____
SGA _____
SEC 1 _____
OTH _____

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



PO BOX 3395 ▲ West Palm Beach, Florida 33402-3395 ▲ Phone: 561.832.0872 ▲ Web: www.fpuc.com

DOCUMENT NUMBER-DATE

11504 DEC 18 2006

FPSC-COMMISSION CLERK

FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006

	CURRENT MONTH: NOVEMBER				PERIOD TO DATE			
	ACTUAL	FLEX-DOWN ESTIMATE	AMOUNT		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE	
				%			AMOUNT	%
COST OF GAS PURCHASED								
1	20,055	15,941	(4,114)	(25.81)	63,276	229,727	166,451	72.46
2	5,242	5,242	(0)	(0.00)	42,792	42,792	(0)	(0.00)
3	46,837	0	(14,919)		46,837	0	(122,253)	
4	2,889,136	5,328,557	2,439,421	45.78	27,668,019	55,556,188	27,888,169	50.20
5	459,594	479,024	19,430	4.06	3,204,133	3,376,692	172,559	5.11
6	14,919	0	(14,919)		122,253	0	(122,253)	
LESS END-USE CONTRACT								
7	0	0	0		0	0	0	
8	0	0	0		0	0	0	
9	0	0	0		0	0	0	
10		(3,221,017)	(3,221,017)	100.00	0	(20,602,309)	(20,602,309)	100.00
11	3,435,783	2,607,747	(796,118)	(30.53)	31,147,309	38,603,090	7,380,365	19.12
12	0	0	0		0	0	0	
13	4,616	6,100	1,484	24.33	62,268	71,700	9,432	13.15
14	2,538,964	2,601,647	62,683	2.41	38,440,714	38,531,390	90,676	0.24
THERMS PURCHASED								
15	3,840,230	3,422,000	(418,230)	(12.22)	36,582,560	39,774,000	3,191,440	8.02
16	1,059,000	1,059,000	0	0.00	8,342,500	7,907,800	(434,700)	(5.50)
17	29,730	0	(29,730)		29,730	0	(29,730)	
18	3,791,980	3,422,000	(369,980)	(10.81)	36,300,010	39,774,000	3,473,990	8.73
19	7,098,300	5,175,600	(1,922,700)	(37.15)	54,822,950	52,297,730	(2,525,220)	(4.83)
20	0	0	0		0	0	0	
LESS END-USE CONTRACT								
21	0	0	0		0	0	0	
22	0	0	0		0	0	0	
23	0	0	0		0	0	0	
24	3,821,710	3,422,000	(399,710)	(11.68)	36,329,740	39,774,000	3,444,260	8.66
25	0	0	0		0	0	0	
26	5,799	6,170	371	6.01	68,913	71,710	2,797	3.90
27	4,855,492	3,415,830	(1,439,662)	(42.15)	56,353,974	39,702,290	3,441,463	8.67
CENTS PER THERM								
28	(1/15) 0.522	0.466	(0.056)	(12.02)	0.173	0.578	0.405	70.07
29	(2/16) 0.495	0.495	0.000	0.00	0.513	0.541	0.028	5.18
30	(3/17) 157.542	0.000	(157.542)		157.542	0.000	(157.542)	
31	(4/18) 76.191	155.715	79.524	51.07	76.220	139.680	63.460	45.43
32	(5/19) 6.475	9.255	2.780	30.04	5.845	6.457	0.612	9.48
33	(6/20) 0.000	0.000	0.000		0.000	0.000	0.000	
LESS END-USE CONTRACT								
34	(7/21) 0.000	0.000	0.000		0.000	0.000	0.000	
35	(8/22) 0.000	0.000	0.000		0.000	0.000	0.000	
36	(9/23) 0.000	0.000	0.000		0.000	0.000	0.000	
37	(11/24) 89.902	76.205	(13.697)	(17.97)	85.735	97.056	11.321	11.66
38	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	(13/26) 79.600	98.865	19.265	19.49	90.357	99.986	9.629	9.63
40	(11/27) 70.761	76.343	5.582	7.31	55.271	97.231	41.960	43.16
41	(E-2) 3.257	3.257	0.000	0.00	3.257	3.257	0.000	0.00
42	(40+41) 74.018	79.600	5.582	7.01	58.528	100.488	41.960	41.76
43	1.00503	1.00503	0.000	0.00	1.00503	1.00503	0.000	0.00
44	(42x43) 74.39031	80.00039	5.610	7.01	58.82240	100.99345	42.171	41.76
45	74.390	80.000	5.610	7.01	58.822	100.993	42.171	41.76

DOCUMENT NUMBER DATE

11504 DEC 18 90

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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
NOVEMBER 2006**

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	3,646,500	13,898.25	0.381
2 No Notice Commodity Adjustment - System Supply	149,190	768.33	0.515
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	44,540	5,388.00	12.097
6 Commodity Pipeline - GRI Adjustment	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	3,840,230	20,054.58	0.522
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	29,730	46,837.24	157.542
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	29,730	46,837.24	157.542
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	3,791,980	2,739,995.74	72.258
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	149,140.14	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)	3,791,980	2,889,135.88	76.191
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	7,098,300	459,593.93	6.475
26 Demand (Pipeline) Entitlement to End-Users	0	0.00	0.000
27 Demand (Pipeline) Entitlement to OSSS	0	0.00	0.000
28 Other - GRI Adjustment	0	0.00	0.000
29 Other	0	0.00	0.000
30 Other	0	0.00	0.000
31 Other	0	0.00	0.000
32 TOTAL DEMAND	7,098,300	459,593.93	6.475
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: NOVEMBER 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	303004	9-12	224,321.31	0.00	5,242.05	0.00	0.00	219,079.26	0.00
2	FGT	302967	13-14	199,970.76	0.00	0.00	0.00	0.00	199,970.76	0.00
3	FGT	302996	15-16	25,438.54	0.00	0.00	0.00	0.00	25,438.54	0.00
4	FGT	302979	17	13,657.44	0.00	0.00	0.00	0.00	13,657.44	0.00
5	FGT	303144	18	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	303174	19	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	303131	20	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	303199	21	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	303005	22-31	8,439.33	8,439.33	0.00	0.00	0.00	0.00	0.00
10	FGT	302968	32-35	3,840.96	3,840.96	0.00	0.00	0.00	0.00	0.00
11	FGT	302997	36	1,198.92	1,198.92	0.00	0.00	0.00	0.00	0.00
12	FGT	302980	37	419.04	419.04	0.00	0.00	0.00	0.00	0.00
13	FGT	302734	38	768.33	768.33	0.00	0.00	0.00	0.00	0.00
14	FGT	303113	39	46,837.24	0.00	0.00	46,837.24	0.00	0.00	0.00
15	FGT	303211	40	153,029.40	0.00	0.00	0.00	153,029.40	0.00	0.00
16	BP ENERGY	1130244	41	821,362.50	0.00	0.00	0.00	821,362.50	0.00	0.00
17	CROSSTEX	112006-SLSG7737	42	701,128.24	0.00	0.00	0.00	701,128.24	0.00	0.00
18	CHEVRONTXACO	72904	43	1,217,505.00	0.00	0.00	0.00	1,217,505.00	0.00	0.00
19	FLORIDA CITY GAS	291-001225-001	44	1,498.74	5,388.00	0.00	0.00	(3,889.26)	0.00	0.00
20										
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
31										
32										
TOTAL				3,420,863.68	20,054.58	5,242.05	46,837.24	2,889,135.88	459,593.93	0.00

FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006

			CURRENT MONTH: NOVEMBER				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	2,889,136	2,107,540	(781,596)	(37.09)	27,668,019	34,953,879	7,285,860	20.84
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	546,647	500,207	(46,440)	(9.28)	3,479,291	3,649,211	169,920	4.66
3	TOTAL		3,435,783	2,607,747	(828,036)	(31.75)	31,147,309	38,603,090	7,455,781	19.31
4	FUEL REVENUES (NET OF REVENUE TAX)		2,538,964	2,601,647	62,683	2.41	38,440,714	38,531,390	90,676	0.24
5	TRUE-UP - (COLLECTED) OR REFUNDED *		(119,638)	(119,638)	-	0.00	(1,316,018)	(1,316,018)	-	0.00
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	2,419,326	2,482,009	62,683	2.53	37,124,696	37,215,372	90,676	0.24
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	(1,016,457)	(125,738)	890,719	(708.39)	5,977,387	(1,387,718)	(7,365,105)	530.73
8	INTEREST PROVISION -THIS PERIOD	Line 21	21,617	81,435	59,818	73.45	127,315	835,686	708,371	84.77
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST		5,380,026	18,581,317	13,201,291	71.05	(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	1,316,018	1,316,018	-	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	4,504,824	18,656,652	14,151,828	75.85	4,504,824	18,656,652	14,151,828	75.85
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	5,380,026	18,581,317	13,201,291	71.05				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	4,483,207	18,575,217	14,092,010	75.86				
14	TOTAL (12+13)	Add Lines 12 + 13	9,863,233	37,156,534	27,293,301	73.45				
15	AVERAGE	50% of Line 14	4,931,617	18,578,267	13,646,650	73.45				
16	INTEREST RATE - FIRST DAY OF MONTH		5.27%	5.27%	0	0.00				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		5.25%	5.25%	0	0.00				
18	TOTAL	Add Lines 16 + 17	10.52%	10.52%	0	0.00				
19	AVERAGE	50% of Line 18	5.26%	5.26%	0	0.00				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.43833%	0.43833%	0	0.00				
21	INTEREST PROVISION	Line 15 x Line 20	21,617	81,435	59,818	73.45				

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: NOVEMBER

LINE NO	DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/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	3,576	N/A	N/A	INCL IN COST	N/A
20	Apr '06	Fla. City Gas	SYS SUPPLY	N/A			0	(7,564)	N/A	N/A	INCL IN COST	N/A
21	May '06	BP ENERGY	SYS SUPPLY	N/A	1,110,500		1,110,500	804,257	N/A	N/A	INCL IN COST	72.422923
22	May '06	ChevronTexaco	SYS SUPPLY	N/A	877,790		877,790	1,272,226	N/A	N/A	INCL IN COST	144.935100
23	May '06	EXXONMOBIL	SYS SUPPLY	N/A	861,170		861,170		N/A	N/A	INCL IN COST	0.000000
24	May '06	Fla. City Gas	SYS SUPPLY	N/A			0	(1,071)	N/A	N/A	INCL IN COST	N/A
25	Jun '06	BP ENERGY	SYS SUPPLY	N/A	841,410		841,410	655,026	N/A	N/A	INCL IN COST	77.848555
26	Jun '06	ChevronTexaco	SYS SUPPLY	N/A	813,490		813,490	512,741	N/A	N/A	INCL IN COST	63.029753
27	Jun '06	CROSSTEX	SYS SUPPLY	N/A	808,250		808,250	486,134	N/A	N/A	INCL IN COST	60.146489
28	Jun '06	FGT	SYS SUPPLY	N/A			0	(44,730)	N/A	N/A	INCL IN COST	N/A
29	Jun '06	Fla. City Gas	SYS SUPPLY	N/A			0	(1,587)	N/A	N/A	INCL IN COST	N/A
30	Jul '06	BP ENERGY	SYS SUPPLY	N/A	833,920		833,920	659,951	N/A	N/A	INCL IN COST	79.138437
31	Jul '06	ChevronTexaco	SYS SUPPLY	N/A	863,300		863,300	540,096	N/A	N/A	INCL IN COST	62.561823
32	Jul '06	CROSSTEX	SYS SUPPLY	N/A	847,650		847,650	504,486	N/A	N/A	INCL IN COST	59.515801
33	Aug '06	BP ENERGY	SYS SUPPLY	N/A	751,990		751,990	817,276	N/A	N/A	INCL IN COST	108.681798
34	Aug '06	ChevronTexaco	SYS SUPPLY	N/A	873,660		873,660	651,855	N/A	N/A	INCL IN COST	74.611941
35	Aug '06	CROSSTEX	SYS SUPPLY	N/A	852,130		852,130	611,548	N/A	N/A	INCL IN COST	71.767018
36	Aug '06	FGT	SYS SUPPLY	N/A			0	(107,481)	N/A	N/A	INCL IN COST	N/A
37	Aug '06	INFINITE	SYS SUPPLY	N/A			0	(124,752)	N/A	N/A	INCL IN COST	N/A
38	Sep '06	BP ENERGY	SYS SUPPLY	N/A	1,011,420		1,011,420	794,063	N/A	N/A	INCL IN COST	78.509670
39	Sep '06	ChevronTexaco	SYS SUPPLY	N/A	639,330		639,330	458,596	N/A	N/A	INCL IN COST	71.730660
40	Sep '06	CROSSTEX	SYS SUPPLY	N/A	776,290		776,290	536,885	N/A	N/A	INCL IN COST	69.160426
41	Sep '06	FGT	SYS SUPPLY	N/A			0	(21,027)	N/A	N/A	INCL IN COST	N/A
42	Oct '06	BP ENERGY	SYS SUPPLY	N/A	1,346,680		1,346,680	525,562	N/A	N/A	INCL IN COST	39.026476
43	Oct '06	ChevronTexaco	SYS SUPPLY	N/A	666,130		666,130	292,004	N/A	N/A	INCL IN COST	43.835909
44	Oct '06	CROSSTEX	SYS SUPPLY	N/A	841,200		841,200	353,400	N/A	N/A	INCL IN COST	42.011450
45	Oct '06	FGT	SYS SUPPLY	N/A			0	(200,559)	N/A	N/A	INCL IN COST	N/A
46	Nov '06	BP ENERGY	SYS SUPPLY	N/A	1,222,180		1,222,180	821,363	N/A	N/A	INCL IN COST	67.204708
47	Nov '06	ChevronTexaco	SYS SUPPLY	N/A	1,600,400		1,600,400	1,217,505	N/A	N/A	INCL IN COST	76.075044
51	Nov '06	CROSSTEX	SYS SUPPLY	N/A	969,400		969,400	701,128	N/A	N/A	INCL IN COST	72.326000
53	Nov '06	FGT	SYS SUPPLY	N/A			0	153,029	N/A	N/A	INCL IN COST	N/A
55	Nov '06	Fla. City Gas	SYS SUPPLY	N/A			0	(3,889)	N/A	N/A	INCL IN COST	N/A
TOTAL					36,300,010	0	36,300,010	27,668,019	0	0	0	76.22

**FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION
SYSTEM SUPPLY**

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2006 THROUGH DECEMBER 2006

MONTH: NOVEMBER 2006

	PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE	
1	CHEVTEX	7995	83	81	2,500	2,425	\$7.2800	\$7.5052	
2	CHEVTEX	7995	250	243	7,500	7,275	\$7.3900	\$7.6186	
3	CHEVTEX	7995	83	81	2,500	2,425	\$7.4700	\$7.7010	
4	CHEVTEX	7995	83	81	2,500	2,425	\$7.4850	\$7.7165	
5	CHEVTEX	7995	83	81	2,500	2,425	\$7.6500	\$7.8866	
6	CHEVTEX	32606	2,500	2,425	75,000	72,740	\$7.1850	\$7.4082	
7	CHEVTEX	32606	250	243	7,500	7,275	\$7.3900	\$7.6186	
8	CHEVTEX	32606	833	808	25,000	24,250	\$7.5000	\$7.7320	
9	CHEVTEX	32606	167	162	5,000	4,850	\$7.6050	\$7.8402	
10	CHEVTEX	32606	167	162	5,000	4,850	\$7.6100	\$7.8454	
11	CHEVTEX	32606	167	162	5,000	4,850	\$7.6600	\$7.8969	
12	CHEVTEX	32606	167	162	5,000	4,850	\$7.7400	\$7.9794	
13	CHEVTEX	32606	167	162	5,000	4,850	\$7.8850	\$8.1289	
14	BP ENERGY	241390	2,100	2,037	63,000	61,110	\$7.3625	\$7.5902	
15	BP ENERGY	241390	1,400	1,358	42,000	40,740	\$7.3625	\$7.5902	
16	BP ENERGY	241390	200	194	6,000	5,820	\$8.0500	\$8.2990	
17	CHEVTEX	266472	83	81	2,500	2,425	\$6.5350	\$6.7371	
18	CHEVTEX	266472	250	243	7,500	7,275	\$7.1450	\$7.3660	
19	CHEVTEX	266472	83	81	2,500	2,425	\$7.3400	\$7.5670	
20	CHEVTEX	266472	83	81	2,500	2,425	\$7.4450	\$7.6753	
21	CROSSTEX	337605	3,332	3,231	99,947	96,940	\$7.0150	\$7.2328	
		TOTAL	12,531	12,159	375,947	364,650			
							WEIGHTED AVERAGE	\$7.2718	\$7.4971

NOTES:

GROSS AMOUNT MMBTU/D AND NET AMOUNT MMBTU/D DO NOT REFLECT

THE TOTAL AMOUNT WHICH FLOWED ON ANY GIVEN DAY. FLOW PER DAY IS REPRESENTED BY

THE DAILY AVERAGE OF MONTHLY GROSS MMBTU AND MONTHLY NET MMBTU. CITYGATE PRICES

ARE GROSSED UP ONLY FOR FGT'S FUEL RETENTION.

FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006

	R.C.	CURRENT MONTH: NOVEMBER				PERIOD TO DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	942,212	930,050	(12,162)	(1.31)	10,530,231	10,815,750	285,519	2.64
RESIDENTIAL SERVICE (RS)	(21), (31)	961,406	1,045,000	83,594	8.00	11,107,745	12,128,000	1,020,255	8.41
LARGE VOLUME SERVICE (LVS)	(51)	1,416,835	1,276,000	(140,835)	(11.04)	17,178,637	14,568,950	(2,609,687)	(17.91)
GENERAL SERVICE TRANS (GSTS)	(90)	76,736	48,950	(27,786)	(56.76)	753,154	569,250	(183,904)	(32.31)
LARGE VOLUME TRANS (LVTS)	(91), (94)	957,948	1,044,000	86,052	8.24	11,380,638	11,920,050	539,412	4.53
TOTAL FIRM		4,355,137	4,344,000	(11,137)	(0.26)	50,950,404	50,002,000	(948,404)	(1.90)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	20,383	92,800	72,417	78.04	260,296	999,000	738,704	73.94
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	469,626	371,200	(98,426)	(26.52)	5,019,710	3,996,000	(1,023,710)	(25.62)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	10,346	-	(10,346)	-	97,732	-	(97,732)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		500,355	464,000	(36,355)	(7.84)	5,377,738	4,995,000	(382,738)	(7.66)
TOTAL THERM SALES		4,855,492	4,808,000	(47,492)	(0.99)	56,328,142	54,997,000	(1,331,142)	(2.42)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,373	3,361	(12)	(0.36)	3,349	3,319	(30)	(0.90)
RESIDENTIAL SERVICE (RS)	(21), (31)	46,459	47,765	1,306	2.73	46,453	46,940	487	1.04
LARGE VOLUME SERVICE (LVS)	(51)	928	698	(230)	(32.95)	930	692	(238)	(34.39)
GENERAL SERVICE TRANS (GSTS)	(90)	131	177	46	25.99	121	175	54	30.86
LARGE VOLUME TRANS (LVTS)	(91), (94)	324	571	247	43.26	312	566	254	44.88
TOTAL FIRM		51,215	52,572	1,357	2.58	51,165	51,692	527	1.02
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		51,229	52,585	1,356	2.58	51,179	51,705	526	1.02
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	279	277	(2)	(0.72)	3,144	3,259	115	3.53
RESIDENTIAL SERVICE (RS)	(21), (31)	21	22	1	4.55	239	258	19	7.36
LARGE VOLUME SERVICE (LVS)	(51)	1,527	1,828	301	16.47	18,472	21,053	2,581	12.26
GENERAL SERVICE TRANS (GSTS)	(90)	586	277	(309)	(111.55)	6,224	3,253	(2,971)	(91.33)
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,957	1,828	(1,129)	(61.76)	36,476	21,060	(15,416)	(73.20)
INTERRUPTIBLE SERVICE (IS)	(61)	20,383	30,933	10,550	34.11	260,296	333,000	72,704	21.83
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	39,136	37,120	(2,016)	(5.43)	418,309	399,600	(18,709)	(4.68)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	10,346	-	(10,346)	-	97,732	-	(97,732)	-
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	1.0363	1.0367	1.0356	1.0347	1.0336	1.0337
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	1.05	1.05	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	1.0364	1.0362	1.0346	1.0335	1.0327	1.0332
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	1.05	1.05	1.05	1.05	1.05	1.05

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FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/29/2006 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:	December 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:	\$224,321.31
Invoice Identifier:	000303004
Account Number:	52002384
Net Due Date:	12/11/2006

Begin Transaction Date: November 01, 2006 **End Transaction Date:** November 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 Mthrt	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	105,900	5,242.05	01 - 30	
01				Reservation/Demand D1							RD1	0.3855	0.0100	0.0000	0.3955	816,480	322,917.84	01 - 30	
01				Temporary Relinquishment Credit - Award # 43853 At DRN 157553							RC2	0.3855	0.0100	0.0000	0.3955	(420)	-166.11	01 - 30	
01				Temporary Relinquishment Credit - Award # 43853 At DRN 179851							RC2	0.3855	0.0100	0.0000	0.3955	(1,170)	-462.74	01 - 30	
01				Temporary Relinquishment Credit - Award # 43853 At DRN 241390							RC2	0.3855	0.0100	0.0000	0.3955	(660)	-261.03	01 - 30	
01				Temporary Relinquishment Credit - Award # 43853 At DRN 32606							RC2	0.3855	0.0100	0.0000	0.3955	(990)	-391.55	01 - 30	
01				Temporary Relinquishment Credit - Award # 43853 At DRN 337605							RC2	0.3855	0.0100	0.0000	0.3955	(1,830)	-723.77	01 - 30	
01				Temporary Relinquishment Credit - Award # 44020 At DRN 157553							RC2	0.1400	0.0100	0.0000	0.1500	(24,420)	-3,663.00	01 - 30	
01											RC2	0.1400	0.0100	0.0000	0.1500	(69,720)	-10,458.00	01 - 30	

Late Payment Charges are assessed on past due balances after the invoice date.
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FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T: 11/29/2006 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: December 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:	\$224,321.31
Invoice Identifier:	000303004
Account Number:	52002384
Net Due Date:	12/11/2006

Begin Transaction Date: November 01, 2006 **End Transaction Date:** November 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
	Temporary Relinquishment Credit - Award # 44020 At DRN 179851																		
01											RC2	0.1400	0.0100	0.0000	0.1500	(38,580)	-5,787.00	01 - 30	
	Temporary Relinquishment Credit - Award # 44020 At DRN 241390																		
01											RC2	0.1400	0.0100	0.0000	0.1500	(59,280)	-8,892.00	01 - 30	
	Temporary Relinquishment Credit - Award # 44020 At DRN 32606																		
01											RC2	0.1400	0.0100	0.0000	0.1500	(108,000)	-16,200.00	01 - 30	
	Temporary Relinquishment Credit - Award # 44020 At DRN 337605																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(6,450)	-2,550.98	01 - 30	
	Temporary Relinquishment Credit - Award # 44028 At DRN 157553																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(18,420)	-7,285.11	01 - 30	
	Temporary Relinquishment Credit - Award # 44028 At DRN 179851																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(10,170)	-4,022.24	01 - 30	
	Temporary Relinquishment Credit - Award # 44028 At DRN 241390																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(15,660)	-6,193.53	01 - 30	
	Temporary Relinquishment Credit - Award # 44028 At DRN 32606																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(28,530)	-11,283.62	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, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/29/2006 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:	December 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:	\$224,321.31
Invoice Identifier:	000303004
Account Number:	52002384
Net Due Date:	12/11/2006

Begin Transaction Date: November 01, 2006 **End Transaction Date:** November 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 # 44028 At DRN 337605															
01											RC2	0.3855	0.0100	0.0000	0.3955	(4,080)	-1,613.64	01	30
				Temporary Relinquishment Credit - Award # 44034 At DRN 157553															
01											RC2	0.3855	0.0100	0.0000	0.3955	(11,640)	-4,603.62	01	30
				Temporary Relinquishment Credit - Award # 44034 At DRN 179851															
01											RC2	0.3855	0.0100	0.0000	0.3955	(6,450)	-2,550.98	01	30
				Temporary Relinquishment Credit - Award # 44034 At DRN 241390															
01											RC2	0.3855	0.0100	0.0000	0.3955	(9,900)	-3,915.45	01	30
				Temporary Relinquishment Credit - Award # 44034 At DRN 32606															
01											RC2	0.3855	0.0100	0.0000	0.3955	(18,060)	-7,142.73	01	30
				Temporary Relinquishment Credit - Award # 44034 At DRN 337605															
01											RC2	0.3855	0.0100	0.0000	0.3955	(1,170)	-462.74	01	30
				Temporary Relinquishment Credit - Award # 44044 At DRN 157553															
01											RC2	0.3855	0.0100	0.0000	0.3955	(3,330)	-1,317.02	01	30
				Temporary Relinquishment Credit - Award # 44044 At DRN 179851															
01											RC2	0.3855	0.0100	0.0000	0.3955	(1,860)	-735.63	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, LLC

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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/29/2006 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:	December 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:	\$224,321.31
Invoice Identifier:	000303004
Account Number:	52002384
Net Due Date:	12/11/2006

Begin Transaction Date: November 01, 2006 **End Transaction Date:** November 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	
				Temporary Relinquishment Credit - Award # 44044 At DRN 241390																
01											RC2	0.3855	0.0100	0.0000	0.3955	(2,820)	-1,115.31	01 - 30		
				Temporary Relinquishment Credit - Award # 44044 At DRN 32606																
01											RC2	0.3855	0.0100	0.0000	0.3955	(5,160)	-2,040.78	01 - 30		
				Temporary Relinquishment Credit - Award # 44044 At DRN 337605																
																Invoice Total Amount:	473,610	224,321.31		

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	11/29/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	December 01, 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:	November 01, 2006	End Transaction Date:	November 30, 2006	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$199,970.76
Invoice Identifier:	000302967
Account Number:	52002384
Net Due Date:	12/11/2006

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	0.7690	0.0000	0.0000	0.7690	316,920	243,711.48	01 - 30	
01				Temporary Relinquishment Credit - Award # 43854 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(810)	-622.89	01 - 30	
01				Temporary Relinquishment Credit - Award # 43854 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(810)	-622.89	01 - 30	
01				Temporary Relinquishment Credit - Award # 43854 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(180)	-138.42	01 - 30	
01				Temporary Relinquishment Credit - Award # 44027 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(14,160)	-10,889.04	01 - 30	
01				Temporary Relinquishment Credit - Award # 44027 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(14,070)	-10,819.83	01 - 30	
01				Temporary Relinquishment Credit - Award # 44027 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(2,850)	-2,191.65	01 - 30	
01				Temporary Relinquishment Credit - Award # 44035 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(8,460)	-6,505.74	01 - 30	
01											RC2	0.7690	0.0000	0.0000	0.7690	(8,430)	-6,482.67	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, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/29/2006 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:	December 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:	\$199,970.76
Invoice Identifier:	000302967
Account Number:	52002384
Net Due Date:	12/11/2006

Begin Transaction Date:	November 01, 2006	End Transaction Date:	November 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 44035 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,710)	-1,314.99	01 - 30		
				Temporary Relinquishment Credit - Award # 44035 At DRN 337605																
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,430)	-1,868.67	01 - 30		
				Temporary Relinquishment Credit - Award # 44045 At DRN 157553																
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,460)	-1,891.74	01 - 30		
				Temporary Relinquishment Credit - Award # 44045 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(510)	-392.19	01 - 30		
				Temporary Relinquishment Credit - Award # 44045 At DRN 337605																
																Invoice Total Amount:	260,040	199,970.76		

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FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 11/29/2006 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	Invoice Date: December 01, 2006	Invoice Total Amount: \$25,438.54 Invoice Identifier: 000302996 Account Number: 52002384 Net Due Date: 12/11/2006
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: November 01, 2006 **End Transaction Date:** November 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	66,150	26,162.33	01 - 30	
01				Temporary Relinquishment Credit - Award # 43857 At DRN 10881							RC2	0.3855	0.0100	0.0000	0.3955	(600)	-237.30	01 - 30	
01				Temporary Relinquishment Credit - Award # 43857 At DRN 23422							RC2	0.3855	0.0100	0.0000	0.3955	(510)	-201.71	01 - 30	
01				Temporary Relinquishment Credit - Award # 43857 At DRN 9906							RC2	0.3855	0.0100	0.0000	0.3955	(270)	-106.79	01 - 30	
01				Temporary Relinquishment Credit - Award # 43929 At DRN 10881							RC2	0.3855	0.0100	0.0000	0.3955	(30)	-11.87	01 - 30	
01				Temporary Relinquishment Credit - Award # 43929 At DRN 23422							RC2	0.3855	0.0100	0.0000	0.3955	(30)	-11.87	01 - 30	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 10881							RC2	0.3855	0.0100	0.0000	0.3955	(180)	-71.19	01 - 30	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 23422							RC2	0.3855	0.0100	0.0000	0.3955	(150)	-59.33	01 - 30	
01											RC2	0.3855	0.0100	0.0000	0.3955	(60)	-23.73	01 - 30	

15

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, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/29/2006 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:	December 01, 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:	325,438.54
Invoice Identifier:	000302996
Account Number:	52002384
Net Due Date:	12/11/2006

Begin Transaction Date: November 01, 2006 **End Transaction Date:** November 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
Temporary Relinquishment Credit - Award # 44046 At DRN 9906																			

Invoice Total Amount: 64,320 25,438.54

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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, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 11/29/2006 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: December 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:	000302979
Account Number:	52002384
Net Due Date:	12/11/2006

Begin Transaction Date: November 01, 2006

End Transaction Date: November 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	0.7690	0.0000	0.0000	0.7690	18,000	13,842.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 43858 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(180)	-138.42	01 - 30	
01				Temporary Relinquishment Credit - Award # 44047 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(60)	-46.14	01 - 30	
Invoice Total Amount:																17,760	13,657.44		

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FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/30/2006 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:	December 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:	000303144
Account Number:	52002384
Net Due Date:	12/11/2006

Begin Transaction Date: December 01, 2006 **End Transaction Date:** December 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.panhandleenergy.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, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/30/2006 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:	December 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:	396.63
Invoice Identifier:	000303174
Account Number:	52002384
Net Due Date:	12/11/2006

Begin Transaction Date: December 01, 2006 **End Transaction Date:** December 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	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.panhandleenergy.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, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/30/2006 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:	December 01, 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:	370.91
Invoice Identifier:	000303131
Account Number:	52002384
Net Due Date:	12/11/2006

Begin Transaction Date: December 01, 2006 **End Transaction Date:** December 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	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.panhandleenergy.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, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	11/30/2006 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:	December 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:	000303199
Account Number:	52002384
Net Due Date:	12/11/2006

Begin Transaction Date: December 01, 2006 **End Transaction Date:** December 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	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.panhandleenergy.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, LLC

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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	12/06/2006 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:	December 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:	\$8,439.33
Invoice Identifier:	000303005
Account Number:	52002384
Net Due Date:	12/20/2006

Begin Transaction Date: November 01, 2006 **End Transaction Date:** November 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	0.0345	0.0170	0.0000	0.0515	9,000	463.50	01 - 30	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	27,000	1,390.50	01 - 30	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0170	0.0000	0.0515	21,000	1,081.50	01 - 21	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0170	0.0000	0.0515	3,200	164.80	22 - 23	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0170	0.0000	0.0515	7,000	360.50	24 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	716	36.87	01 - 01	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	6,400	329.60	02 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	799	41.15	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,548	79.72	11 - 12	
				Transportation Commodity															

22

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	12/06/2006 12:00 AM
Invoice Date:	December 10, 2006	Sup Doc Ind:	IMBL	Invoice Total Amount:	\$8,439.33
Charge Indicator:	BILL ON DELIVERY	Charge Indicator:	BILL ON DELIVERY	Invoice Identifier:	000303005
Prev Inv ID:		Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Net Due Date:		Charge Indicator:	BILL ON DELIVERY	Net Due Date:	12/20/2006

Begin Transaction Date: November 01, 2006 **End Transaction Date:** November 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			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	795	40.94	13 - 13	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	798	41.10	14 - 14	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	614	31.62	15 - 15	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	610	31.42	16 - 16	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	658	33.89	17 - 17	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,392	71.69	18 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	694	35.74	20 - 20	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	387	19.93	21 - 21	

23

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	12/06/2006 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:	December 10, 2006	Invoice Total Amount:	\$8,439.33
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000303005
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	12/20/2006

Begin Transaction Date:	November 01, 2006	End Transaction Date:	November 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	0.0170	0.0000	0.0515	961	49.49	22 - 22	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,212	62.42	23 - 23	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	633	32.60	24 - 24	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	628	32.34	25 - 25	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	629	32.39	26 - 26	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	665	34.25	27 - 27	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	518	26.68	28 - 28	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	564	29.05	29 - 29	

24

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 12/06/2006 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: December 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:	\$8,439.33
Invoice Identifier:	000303005
Account Number:	52002384
Net Due Date:	12/20/2006

Begin Transaction Date: November 01, 2006

End Transaction Date: November 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		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	573	29.51	30 - 30	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0170	0.0000	0.0515	4,200	216.30	01 - 21	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0170	0.0000	0.0515	2,400	123.60	22 - 23	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0170	0.0000	0.0515	1,400	72.10	24 - 30	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0170	0.0000	0.0515	18,000	927.00	01 - 30	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0170	0.0000	0.0515	18,000	927.00	01 - 30	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	342	17.61	01 - 01	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	3,056	157.38	02 - 09	

25

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	12/06/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	December 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:	November 01, 2006	End Transaction Date:	November 30, 2006	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	58,439.33
Invoice Identifier:	000303005
Account Number:	52002384
Net Due Date:	12/20/2006

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			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	381	19.62	10 - 10	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	738	38.01	11 - 12	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	379	19.52	13 - 13	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	380	19.57	14 - 14	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	294	15.14	15 - 15	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	292	15.04	16 - 16	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	314	16.17	17 - 17	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	996	51.29	18 - 20	

26

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, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	12/06/2006 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:	December 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:	\$8,439.33
Invoice Identifier:	000303005
Account Number:	52002384
Net Due Date:	12/20/2006

Begin Transaction Date: November 01, 2006

End Transaction Date: November 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		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	185	9.53	21 - 21	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	268	13.80	22 - 22	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	339	17.46	23 - 23	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	303	15.61	24 - 24	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	600	30.90	25 - 26	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	318	16.38	27 - 27	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	247	12.72	28 - 28	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	270	13.91	29 - 29	

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, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	12/06/2006 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:	December 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:	\$8,439.33
Invoice Identifier:	000303005
Account Number:	52002384
Net Due Date:	12/20/2006

Begin Transaction Date:	November 01, 2006	End Transaction Date:	November 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Reg Tran Date	End Tran Date
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	274	14.11		30 - 30
				Transportation Commodity															
01			0		217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0170	0.0000	0.0515	3,150	162.23		01 - 21
				Transportation Commodity															
01			0		217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0170	0.0000	0.0515	1,700	87.55		22 - 23
				Transportation Commodity															
01			0		217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0170	0.0000	0.0515	1,050	54.08		24 - 30
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0170	0.0000	0.0515	15,000	772.50		01 - 30
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00		01 - 21
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00		22 - 23
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00		24 - 30

28

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 12/06/2006 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: December 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:	\$8,439.33
Invoice Identifier:	000303005
Account Number:	52002384
Net Due Date:	12/20/2006

Begin Transaction Date: November 01, 2006 **End Transaction Date:** November 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	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 01	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	02 - 09	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	10 - 10	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	11 - 12	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	13 - 13	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	14 - 14	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	15 - 15	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	16 - 16	

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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, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	12/06/2006 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:	December 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:	\$8,439.33
Invoice Identifier:	000303005
Account Number:	52002384
Net Due Date:	12/20/2006

Begin Transaction Date: November 01, 2006 **End Transaction Date:** November 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	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	17 - 17	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	18 - 19	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	20 - 20	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	21 - 21	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	22 - 22	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	23 - 23	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	24 - 24	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	25 - 25	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	12/06/2006 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	Invoice Date:	December 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:	\$8,439.33
Invoice Identifier:	000303005
Account Number:	52002384
Net Due Date:	12/20/2006

Begin Transaction Date:	November 01, 2006	End Transaction Date:	November 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	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	26 - 26		
				Transportation Commodity																
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	27 - 27		
				Transportation Commodity																
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	28 - 28		
				Transportation Commodity																
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	29 - 29		
				Transportation Commodity																
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	30 - 30		
				Transportation Commodity																
																Invoice Total Amount:	163,870	8,439.33		

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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, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	12/06/2006 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:	December 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:	\$3,840.96
Invoice Identifier:	000302968
Account Number:	52002384
Net Due Date:	12/20/2006

Begin Transaction Date: November 01, 2006 **End Transaction Date:** November 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	0.0070	0.0170	0.0000	0.0240	2,550	61.20	01 - 17	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0170	0.0000	0.0240	8,450	202.80	18 - 30	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	24,000	576.00	01 - 30	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0170	0.0000	0.0240	3,400	81.60	01 - 17	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0170	0.0000	0.0240	6,500	156.00	18 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0170	0.0000	0.0240	2,100	50.40	01 - 07	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0170	0.0000	0.0240	23,000	552.00	08 - 30	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0170	0.0000	0.0240	1,400	33.60	01 - 07	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0170	0.0000	0.0240	4,000	96.00	08 - 17	

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, LLC

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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	12/06/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	December 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:	November 01, 2006	End Transaction Date:	November 30, 2006	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$3,840.96
Invoice Identifier:	000302968
Account Number:	52002384
Net Due Date:	12/20/2006

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	0.0070	0.0170	0.0000	0.0240	9,100	218.40	18 - 30	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	350	8.40	01 - 07	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	17,250	414.00	08 - 30	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0170	0.0000	0.0240	425	10.20	01 - 17	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0170	0.0000	0.0240	2,925	70.20	18 - 30	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0170	0.0000	0.0240	10,400	249.60	08 - 20	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0170	0.0000	0.0240	7,990	191.76	21 - 30	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	1,750	42.00	01 - 07	

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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, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	12/06/2006 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	A
				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:	December 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:	\$3,840.86
Invoice Identifier:	000302968
Account Number:	52002384
Net Due Date:	12/20/2006

Begin Transaction Date:	November 01, 2006	End Transaction Date:	November 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			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	2,750	66.00	08 - 17	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	3,900	93.60	18 - 30	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0170	0.0000	0.0240	4,250	102.00	01 - 17	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0170	0.0000	0.0240	12,350	296.40	18 - 30	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0170	0.0000	0.0240	3,400	81.60	01 - 17	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0170	0.0000	0.0240	7,800	187.20	18 - 30	
				Transportation Commodity															
01	7995	25412		CS #8 ZACHARY			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	14 - 20	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 17	

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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, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	12/06/2006 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:	December 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:	\$3,840.96
Invoice Identifier:	000302968
Account Number:	52002384
Net Due Date:	12/20/2006

Begin Transaction Date: November 01, 2006 **End Transaction Date:** November 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	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	18 - 20		
	Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	21 - 30		
	Transportation Commodity																			
01	266472	78014		NAPOLEONVILLE STC			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	08 - 13		
	Transportation Commodity																			
																Invoice Total Amount:	160,040	3,840.96		

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FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	12/06/2006 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:	December 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:	\$1,198.92
Invoice Identifier:	000302997
Account Number:	52002384
Net Due Date:	12/20/2006

Begin Transaction Date: November 01, 2006

End Transaction Date: November 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	0.0170	0.0000	0.0515	23,280	1,198.92	01 - 30	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 30	
				Transportation Commodity															

Invoice Total Amount: 23,280 1,198.92

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	12/06/2006 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:	December 10, 2006	Invoice Total Amount:	\$419.04
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000302980
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	12/20/2006

Begin Transaction Date: November 01, 2006 **End Transaction Date:** November 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			3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	2,329	55.90	01 - 17		
				Transportation Commodity																
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	1,456	34.94	18 - 30		
				Transportation Commodity																
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0170	0.0000	0.0240	8,850	212.40	01 - 30		
				Transportation Commodity																
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0170	0.0000	0.0240	2,550	61.20	01 - 17		
				Transportation Commodity																
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0170	0.0000	0.0240	2,275	54.60	18 - 30		
				Transportation Commodity																
01	241390	71298		DESTIN PIPELINE/FG1		0					COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 30		
				Transportation Commodity																
																Invoice Total Amount:	17,460	419.04		

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FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	12/08/2006 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:	December 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:	5768.33
Invoice Identifier:	000302734
Account Number:	52002384
Net Due Date:	12/20/2006

Begin Transaction Date: November 01, 2006 **End Transaction Date:** November 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	0.0170	0.0000	0.0515	14,919	768.33	01 - 01	

Transportation Commodity

Invoice Total Amount: 14,919 768.33

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FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	12/08/2006 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:	December 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:	546,837.24
Invoice Identifier:	000303113
Account Number:	52002384
Net Due Date:	12/20/2006

Begin Transaction Date: November 01, 2006 **End Transaction Date:** November 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				NONCOMPL - Overage Alert Day Charge							OAD	15.1520	0.0000	0.0000	15.1520	2,973	45,046.90	21 - 21	
01				Overage Alert Day Commodity							OAC	0.5797	0.0225	0.0000	0.6022	2,973	1,790.34	21 - 21	

Invoice Total Amount: 2,973 46,837.24

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	12/01/2006 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:	December 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:	\$153,029.40
Invoice Identifier:	000303211
Account Number:	52002384
Net Due Date:	12/20/2006

Begin Transaction Date: October 01, 2006 **End Transaction Date:** October 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											NDM	6.8742	0.0170	0.0000	6.8912	10,065	69,359.93	01 - 31	
01											NNI	6.3540	0.0000	0.0000	6.3540	13,168	83,669.47	01 - 31	

Invoice Total Amount: 23,233 153,029.40

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Gas Sales Invoice



Invoice Number 1130244
Invoice Date 12/04/2006
Contract# 1700932
Delivery Month Nov 2006
Due Date 12/14/2006

BP Energy Company

Tax ID 36-3421804

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

Natural Gas delivered during Nov 2006

Calculations are based on nominated quantities

Table with 5 columns: Meter Station, BP Energy ID, MMBTU, Unit Price, Amount Due. Includes rows for Destin Pipeline Company and FGT - DESTIN TO LUCEDALE (994400).

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

Indexes used in pricing calculations:

11/01-11/30: FGT Zone 3 IF

7.320000

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

Crosstex Gulf Coast Marketing Ltd.
 2501 Cedar Springs, Ste 100, Dallas, TX 75201
Sales Invoice - Summary
 Invoice Date: 12/12/2006 , Invoice # 112006-SLSG7737

Bill To: Florida Public Utilities Company
 PO Box 3395
 West Palm Beach, FL 33402-3396
 Attn: C. M. Snyder PO # 15162
Phone #: (561) 838-1723 **Fax #:** (561) 838-1713 **Email:**

Contract #: SLSG7737
Customer #: 567
Currency: US\$
Acctng Book Month: 2006-12
Invoice Total: \$701,128.18

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod.	Status	Volume	Unit of Measure	Average Price	Amount	
FGT	337605	G0612S0031	12072005000016	0011	BASE COMMODITY	2006-11	GAS	ACT	99,947	MMBTU	\$7.0150	\$701,128.18	
Totals (2006-11) ==>												\$701,128.18	
											99,947		\$701,128.18

Handwritten: \$701,128.18
~~\$701,128.18~~
~~\$701,128.18~~
\$701,128.18

Component Totals For (2006-11)	
BASE COMMODITY	\$701,128.18

Please Wire Remittance To

Payment Terms

Written Correspondence

Contact Information

Wire Transfer
 On or Before: 12/22/2006

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

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.

SELLER:

Chevron Natural Gas,
a division of Chevron USA Inc.
PO Box 4700
Houston, TX 77210
United States

Contact: steve moore
Email:
Phone: 832-854-2094
Fax: 832-854-3293

BUYER:

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

Contact: Purchase Ord #15443
Email:
Phone: 561-838-1723
Fax: 561-838-1713

Remit To:

Chevron Natural Gas
Bank One N.A.

Payment by E.F.T.:

**Sales Invoice**

Invoice #: 72904
Delivery Period: Nov-06
Invoice Date: 12/11/2006
Due Date: 12/26/2006
Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)
23565	COMM-PHYS - Commodity	05/23/06	Sell	JRocha	FGT	FGT Zone 2 Pool	1 30	7.1850	75,000	538,875.00
23571	COMM-PHYS - Commodity	05/23/06	Sell	JRocha	FGT	FGT Zone 2 Pool	1 30	7.4717	7,500	56,037.50
23571	COMM-PHYS - Commodity	05/23/06	Sell	JRocha	FGT	Napoleonville Storage Rec	1 30	7.2395	25,000	180,987.50
23571	COMM-PHYS - Commodity	05/23/06	Sell	JRocha	FGT	FGT/NGP Verm	1 30	7.5726	57,500	435,425.00
FGT Total :									165,000	\$1,211,325.00
23571	COMM-PHYS - Demand / Res Fee	05/23/06	Sell	JRocha			1 30	0.0200	309,000	6,180.00
Non-Commodity Total:										\$6,180.00

Florida Public Utilities Co will remit the following amount: 1,217,505.00 USD



Florida City Gas

Florida Public Utilities Company

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

Billing Date:	04-Dec-06
Account Number:	291-0001225-001
Rate:	KDS

Payment Terms - 20 days from bill date

Purchase Order Number 12722

Invoice for Transportation Service for the Period 01-Nov-06 TO 01-Dec-06

Billed Volume - Therms (BTU Value = 1.069) 44,540.0

Bill Calculation

	Therms	Rate	Amount
Distribution Charge	44,540.0	\$0.11198	\$4,988.00
Service Charge			400.00
Less: May 2006 Imbalance			(965.94)
Less: June 2006 Imbalance			(1,218.94)
Less: July 2006 Imbalance			(1,704.38)
Total Bill	<u>44,540.0</u>		<u>\$1,498.74</u>

Account Information

Current Billing 1,498.74

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