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March 17, 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 February 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 James V. Mesite, Jr.
Senior Project Accountant

CTR _____
ECR _____ Enclosure

GCL _____
OPC _____ CC: Welch, Kathy - FPSC, Miami
Chris Snyder
RCA _____ Norman Horton, Esq., Messer, etc.
George Bachman - e-mail cover
SCR _____ Cheryl M. Martin - e-mail cover
SGA _____ Marc Schneidermann - e-mail cover
SEC 1 SJ 80-445, 2006 PGA Filings, January - June
Jim Mesite - cover
OTH _____

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02449 MAR 20 06



FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006

	CURRENT MONTH: FEBRUARY				PERIOD TO DATE				
	ACTUAL	FLEX-DOWN ESTIMATE	AMOUNT		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
				%			AMOUNT	%	
COST OF GAS PURCHASED									
1	COMMODITY (Pipeline)	1,757	28,068	26,311	93.74	6,957	57,361	50,404	87.87
2	NO NOTICE SERVICE	6,584	6,584	1	0.01	15,791	15,791	1	0.00
3	SWING SERVICE	0	0	(91,839)		0	0	(92,284)	
4	COMMODITY (Other)	4,152,437	7,936,782	3,784,345	47.68	9,122,441	16,323,578	7,201,137	44.11
5	DEMAND	430,332	456,889	26,557	5.81	925,360	968,931	43,571	4.50
6	OTHER	91,839	0	(91,839)		92,284	0	(92,284)	
LESS END-USE CONTRACT									
7	COMMODITY (Pipeline)	0	0	0		0	0	0	
8	DEMAND	0	0	0		0	0	0	
9	COMMODITY (Other)	0	0	0		0	0	0	
10	Second Prior Month Purchase Adj. (OPTIONAL)	0	(2,013,002)	(2,013,002)	100.00	0	(4,171,268)	(4,171,268)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	4,682,949	6,415,321	1,640,533	25.57	10,162,832	13,194,393	2,939,276	22.28
12	NET UNBILLED	0	0	0		0	0	0	
13	COMPANY USE	4,669	9,200	4,531	49.25	9,200	18,900	9,700	51.32
14	TOTAL THERM SALES	6,275,338	6,406,121	130,783	2.04	12,713,529	13,175,493	461,964	3.51
THERMS PURCHASED									
15	COMMODITY (Pipeline)	4,557,210	5,097,000	539,790	10.59	9,297,780	10,483,000	1,185,220	11.31
16	NO NOTICE SERVICE	1,330,000	1,330,000	0	0.00	3,190,000	3,190,000	0	0.00
17	SWING SERVICE	0	0	0		0	0	0	
18	COMMODITY (Other)	4,525,010	5,097,000	571,990	11.22	9,241,390	10,483,000	1,241,610	11.84
19	DEMAND	6,983,480	6,790,560	(192,920)	(2.84)	15,958,290	15,548,680	(409,610)	(2.63)
20	OTHER	0	0	0		0	0	0	
LESS END-USE CONTRACT									
21	COMMODITY (Pipeline)	0	0	0		0	0	0	
22	DEMAND	0	0	0		0	0	0	
23	COMMODITY (Other)	0	0	0		0	0	0	
24	TOTAL PURCHASES (+17+18+20)-(21+23)	4,525,010	5,097,000	571,990	11.22	9,241,390	10,483,000	1,241,610	11.84
25	NET UNBILLED	0	0	0		0	0	0	
26	COMPANY USE	3,610	9,190	5,580	60.72	7,113	18,900	11,787	62.37
27	TOTAL THERM SALES (For Estimated, 24 - 26)	6,704,501	5,087,810	(1,616,691)	(31.78)	13,550,072	10,464,100	1,229,823	11.75
CENTS PER THERM									
28	COMMODITY (Pipeline)	(1/15) 0.039	0.551	0.512	92.92	0.075	0.547	0.472	86.29
29	NO NOTICE SERVICE	(2/16) 0.495	0.495	0.000	0.00	0.495	0.495	0.000	0.00
30	SWING SERVICE	(3/17) 0.000	0.000	0.000		0.000	0.000	0.000	
31	COMMODITY (Other)	(4/18) 91.766	155.715	63.949	41.07	98.713	155.715	57.002	36.61
32	DEMAND	(5/19) 6.162	6.728	0.566	8.41	5.799	6.232	0.433	6.95
33	OTHER	(6/20) 0.000	0.000	0.000		0.000	0.000	0.000	
LESS END-USE CONTRACT									
34	COMMODITY Pipeline	(7/21) 0.000	0.000	0.000		0.000	0.000	0.000	
35	DEMAND	(8/22) 0.000	0.000	0.000		0.000	0.000	0.000	
36	COMMODITY Other	(9/23) 0.000	0.000	0.000		0.000	0.000	0.000	
37	TOTAL COST OF PURCHASES	(11/24) 103.490	125.865	22.375	17.78	109.971	125.865	15.894	12.63
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26) 129.335	100.109	(29.226)	(29.19)	129.341	100.000	(29.341)	(29.34)
40	TOTAL COST OF THERM SOLD	(11/27) 69.848	126.092	56.244	44.61	75.002	126.092	51.090	40.52
41	TRUE-UP	(E-2) 3.257	3.257	0.000	0.00	3.257	3.257	0.000	0.00
42	TOTAL COST OF GAS	(40+41) 73.105	129.349	56.244	43.48	78.259	129.349	51.090	39.50
43	REVENUE TAX FACTOR	1.00503	1.00503	0.000	0.00	1.00503	1.00503	0.000	0.00
44	PGA FACTOR ADJUSTED FOR TAXES	(42x43) 73.47272	129.99963	56.527	43.48	78.65264	129.99963	51.347	39.50
45	PGA FACTOR ROUNDED TO NEAREST .001	73.473	130.000	56.527	43.48	78.653	130.000	51.347	39.50

DOCUMENT NUMBER: 02449 MAR 20 06

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006
CURRENT MONTH: FEBRUARY 2006

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (\$ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	4,577,060	(2,123.03)	(0.046)
2 No Notice Commodity Adjustment - System Supply	(51,420)	(55.02)	0.107
3 Commodity Pipeline - Scheduled FTS - End Users	0	0.00	0.000
4 Commodity Pipeline - Scheduled FTS - OSSS	0	0.00	0.000
5 Commodity Pipeline - Scheduled - NUI	31,570	3,935.00	12.464
6 Commodity Pipeline - GRI Adjustment	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	4,557,210	1,756.95	0.039
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	4,525,010	3,868,014.59	85.481
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(6,419.08)	0.000
21 Imbalance Cashout - Other Shippers	0	290,841.75	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	4,525,010	4,152,437.26	91.766
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	6,983,480	430,332.23	6.162
26 Demand (Pipeline) Entitlement to End-Users	0	0.00	0.000
27 Demand (Pipeline) Entitlement to OSSS	0	0.00	0.000
28 Other - GRI Adjustment	0	0.00	0.000
29 Other	0	0.00	0.000
30 Other	0	0.00	0.000
31 Other	0	0.00	0.000
32 TOTAL DEMAND	6,983,480	430,332.23	6.162
OTHER			
33 Legal/Administrative Fees	0	0.00	0.000
34 Transportation Trailer Charges	0	91,310.00	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	91,310.00	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: FEBRUARY 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	298045	9-12	211,033.23	0.00	6,583.50	0.00	0.00	204,449.73	0.00
2	FGT	297955	13-14	188,405.01	0.00	0.00	0.00	0.00	188,405.01	0.00
3	FGT	297963	15	23,261.08	0.00	0.00	0.00	0.00	23,261.08	0.00
4	FGT	298071	16	12,768.48	0.00	0.00	0.00	0.00	12,768.48	0.00
5	FGT	298360	17	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	298309	18	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	298314	19	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	298307	20	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	298046	21-28	2,049.32	2,049.32	0.00	0.00	0.00	0.00	0.00
10	FGT	297956	29-36	(4,014.65)	(4,014.65)	0.00	0.00	0.00	0.00	0.00
11	FGT	297964	37	116.54	116.54	0.00	0.00	0.00	0.00	0.00
12	FGT	298072	38	(274.24)	(274.24)	0.00	0.00	0.00	0.00	0.00
13	FGT	298142	39	(55.02)	(55.02)	0.00	0.00	0.00	0.00	0.00
14	FGT	60463285342	40	(6,419.08)	0.00	0.00	0.00	(6,419.08)	0.00	0.00
15	BP ENERGY	1114580	41	842,065.00	0.00	0.00	0.00	842,065.00	0.00	0.00
16	CROSSTEX	022006-SLSG7737	42	1,155,700.00	0.00	0.00	0.00	1,155,700.00	0.00	0.00
17	CHEVRONTEXACO	2006022606	43-44	870,849.35	0.00	0.00	0.00	870,849.35	0.00	0.00
18	CHEVRONTEXACO	2006022608	45	657,001.31	0.00	0.00	0.00	657,001.31	0.00	0.00
19	CHEVRONTEXACO	2006022609	46	261,498.93	0.00	0.00	0.00	261,498.93	0.00	0.00
20	EXXONMOBIL	106331	47	80,900.00	0.00	0.00	0.00	80,900.00	0.00	0.00
21	FLORIDA CITY GAS	291-0001225-001	48	3,935.00	3,935.00	0.00	0.00	0.00	0.00	0.00
22	CONOCOPHILLIPS	R020644117	49	29,914.11	0.00	0.00	0.00	29,914.11	0.00	0.00
23	PRIOR ENERGY	9014347	50	117,252.77	0.00	0.00	0.00	117,252.77	0.00	0.00
24	FGU	2006011	51	143,674.87	0.00	0.00	0.00	143,674.87	0.00	0.00
25	MARLIN GAS	2132006	52	75,781.60	0.00	0.00	0.00	0.00	0.00	75,781.60
26	MARLIN GAS	2132006-B	53-54	15,528.40	0.00	0.00	0.00	0.00	0.00	15,528.40
27										
28										
29										
30										
TOTAL				4,682,419.94	1,756.95	6,583.50	0.00	4,152,437.26	430,332.23	91,310.00

FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006

			CURRENT MONTH: FEBRUARY				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	4,152,437	5,923,780	1,771,343	29.90	9,122,441	12,152,310	3,029,869	24.93
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	530,512	491,541	(38,971)	(7.93)	1,040,392	1,042,083	1,691	0.16
3	TOTAL		4,682,949	6,415,321	1,732,372	27.00	10,162,832	13,194,393	3,031,561	22.98
4	FUEL REVENUES (NET OF REVENUE TAX)		6,275,338	6,406,121	130,783	2.04	12,713,529	13,175,493	461,964	3.51
5	TRUE-UP - (COLLECTED) OR REFUNDED *		(119,638)	(119,638)	-	0.00	(239,276)	(239,276)	-	0.00
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	6,155,700	6,286,483	130,783	2.08	12,474,253	12,936,217	461,964	3.57
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	1,472,752	(128,838)	(1,601,590)	1,243.10	2,311,420	(258,176)	(2,569,596)	995.29
8	INTEREST PROVISION - THIS PERIOD	Line 21	(4,408)	67,589	71,997	106.52	(13,353)	133,252	146,605	110.02
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST		(1,966,534)	17,948,629	19,915,163	110.96	(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	239,276	239,276	-	0.00
10a	FLEX RATE REFUND (if applicable)		-	-	-	0.00	-	-	-	0.00
11	TOTAL ESTIMATED/ACTUAL TRUE-UP	Add Lines 7 + 8 + 9 + 10 + 10a	(378,552)	18,007,018	18,385,570	102.10	(378,553)	18,007,018	18,385,571	102.10
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	(1,966,534)	17,948,629	19,915,163	110.96				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	(374,144)	17,939,429	18,313,573	102.09				
14	TOTAL (12+13)	Add Lines 12 + 13	(2,340,678)	35,888,058	38,228,736	106.52				
15	AVERAGE	50% of Line 14	(1,170,339)	17,944,029	19,114,368	106.52				
16	INTEREST RATE - FIRST DAY OF MONTH		4.51%	4.51%	0	0.00				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		4.53%	4.53%	0	0.00				
18	TOTAL	Add Lines 16 + 17	9.04%	9.04%	0	0.00				
19	AVERAGE	50% of Line 18	4.52%	4.52%	0	0.00				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.37667%	0.37667%	0	0.00				
21	INTEREST PROVISION	Line 15 x Line 20	(4,408)	67,589	71,997	106.52				

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Beginning of period True-up & Interest (Line 9) comes from the most recently filed E-4 if we do not flex down. If we flex down, the beginning of the period True-up & Interest (Line 9) comes from the prior periods end of period net true-up. The prior period write-off will be the estimated over/under recovery estimated on Schedule E-4 regardless if we flex down.

COMPANY:
 FLORIDA PUBLIC
 UTILITIES COMPANY

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

SCHEDULE A-3

PRESENT MONTH: FEBRUARY

LINE NO	DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GRI/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan '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
TOTAL					9,241,390	0	9,241,390	9,122,441	0	0	0	98.71

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2006 THROUGH DECEMBER 2006
MONTH: FEBRUARY 2006

	PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
1	CHEVRON	716	59	57	1,649	1,602	\$7.9100	\$8.1421
2	CHEVRON	7995	268	260	7,500	7,284	\$7.7800	\$8.0107
3	CHEVRON	7995	67	65	1,867	1,813	\$7.9100	\$8.1456
4	CHEVRON	7995	89	87	2,500	2,428	\$7.9150	\$8.1497
5	CHEVRON	7995	804	780	22,500	21,852	\$7.9650	\$8.2012
6	CHEVRON	7995	268	260	7,500	7,284	\$8.2550	\$8.4998
7	CHEVRON	7995	1,119	1,087	31,334	30,432	\$8.3750	\$8.6232
8	CHEVRON	7995	179	173	5,000	4,856	\$8.6050	\$8.8602
9	CHEVRON	10876	201	195	5,627	5,465	\$7.0100	\$7.2178
10	CHEVRON	10876	1	1	27	26	\$7.1052	\$7.3785
11	CHEVRON	10876	59	57	1,654	1,606	\$7.1400	\$7.3534
12	CHEVRON	10876	58	56	1,627	1,580	\$7.3300	\$7.5480
13	CHEVRON	10876	4	4	108	104	\$7.3452	\$7.6277
14	CHEVRON	10876	1	1	27	26	\$7.3800	\$7.6638
15	CHEVRON	10876	3	3	81	78	\$7.3952	\$7.6796
16	CHEVRON	10876	201	195	5,627	5,465	\$7.4100	\$7.6297
17	CHEVRON	10876	1	1	27	26	\$7.5200	\$7.8092
18	CHEVRON	10876	507	493	14,198	13,791	\$7.6450	\$7.8706
19	CHEVRON	10876	201	195	5,627	5,465	\$7.6800	\$7.9077
20	CHEVRON	10876	133	130	3,733	3,626	\$7.9100	\$8.1434
21	CHEVRON	10876	2,485	2,413	69,576	67,574	\$8.3750	\$8.6231
22	CHEVRON	32606	67	65	1,873	1,819	\$7.0100	\$7.2181
23	CHEVRON	32606	67	65	1,873	1,819	\$7.1050	\$7.3159
24	CHEVRON	32606	134	130	3,746	3,638	\$7.1400	\$7.3520
25	CHEVRON	32606	67	65	1,873	1,819	\$7.3300	\$7.5476
26	CHEVRON	32606	268	260	7,492	7,276	\$7.3450	\$7.5630
27	CHEVRON	32606	67	65	1,873	1,819	\$7.3800	\$7.5991
28	CHEVRON	32606	201	195	5,619	5,457	\$7.3950	\$7.6145
29	CHEVRON	32606	67	65	1,873	1,819	\$7.4100	\$7.6300
30	CHEVRON	32606	67	65	1,873	1,819	\$7.5200	\$7.7432
31	CHEVRON	32606	195	190	5,472	5,315	\$7.6450	\$7.8708
32	CHEVRON	32606	67	65	1,873	1,819	\$7.6800	\$7.9080
33	EXXONMOBIL	157740	89	87	2,500	2,428	\$8.0300	\$8.2681
34	EXXONMOBIL	157740	268	260	7,500	7,284	\$8.1100	\$8.3505
35	BP ENERGY	241390	3,500	3,401	98,000	95,224	\$8.5925	\$8.8430
36	CROSSTEX	337605	5,000	4,856	140,000	135,968	\$8.2550	\$8.4998
40								
	TOTAL		16,832	16,347	471,229	457,706		
					WEIGHTED AVERAGE		\$8.1988	\$8.4411

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: FEBRUARY				PERIOD TO DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	1,483,715	1,462,050	(21,665)	(1.48)	2,911,021	2,971,600	60,579	2.04
RESIDENTIAL SERVICE (RS)	(21), (31)	1,634,053	1,868,000	233,947	12.52	3,389,034	3,905,000	515,966	13.21
LARGE VOLUME SERVICE (LVS)	(51)	1,762,746	1,453,100	(309,646)	(21.31)	3,556,069	2,950,200	(605,869)	(20.54)
GENERAL SERVICE TRANS (GSTS)	(90)	92,302	76,950	(15,352)	(19.95)	186,499	156,400	(30,099)	(19.24)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,172,716	1,188,900	16,184	1.36	2,363,494	2,413,800	50,306	2.08
TOTAL FIRM		6,145,532	6,049,000	(96,532)	(1.60)	12,406,117	12,397,000	(9,117)	(0.07)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	25,590	92,200	66,610	72.25	53,113	187,200	134,087	71.63
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	525,559	368,800	(156,759)	(42.51)	1,079,199	748,800	(330,399)	(44.12)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	7,820	-	(7,820)	-	15,144	-	(15,144)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		558,969	461,000	(97,969)	(21.25)	1,147,456	936,000	(211,456)	(22.59)
TOTAL THERM SALES		6,704,501	6,510,000	(194,501)	(2.99)	13,553,573	13,333,000	(220,573)	(1.65)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,343	3,287	(56)	(1.70)	3,348	3,283	(65)	(1.98)
RESIDENTIAL SERVICE (RS)	(21), (31)	46,408	46,705	297	0.64	46,336	46,628	292	0.63
LARGE VOLUME SERVICE (LVS)	(51)	925	686	(239)	(34.84)	927	686	(241)	(35.13)
GENERAL SERVICE TRANS (GSTS)	(90)	122	173	51	29.48	123	173	50	28.90
LARGE VOLUME TRANS (LVTS)	(91), (94)	302	562	260	46.26	301	562	261	46.44
TOTAL FIRM		51,100	51,413	313	0.61	51,035	51,332	297	0.58
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		51,114	51,426	312	0.61	51,049	51,345	296	0.58
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	444	445	1	0.22	869	905	36	3.98
RESIDENTIAL SERVICE (RS)	(21), (31)	35	40	5	12.50	73	84	11	13.10
LARGE VOLUME SERVICE (LVS)	(51)	1,906	2,118	212	10.01	3,836	4,301	465	10.81
GENERAL SERVICE TRANS (GSTS)	(90)	757	445	(312)	(70.11)	1,516	904	(612)	(67.70)
LARGE VOLUME TRANS (LVTS)	(91), (94)	3,883	2,115	(1,768)	(83.59)	7,852	4,295	(3,557)	(82.82)
INTERRUPTIBLE SERVICE (IS)	(61)	25,590	30,733	5,143	16.73	53,113	62,400	9,287	14.88
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	43,797	36,880	(6,917)	(18.76)	89,933	74,880	(15,053)	(20.10)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	7,820	-	(7,820)	-	15,144	-	(15,144)	-
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								
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								
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								
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								

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 02/28/2006 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank:
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-989-2090

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

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

Invoice Total Amount: 23,261.08
Invoice Identifier: 000297963
Account Number: 52002384
Net Due Date: 03/10/2006

Begin Transaction Date: February 01, 2006

End Transaction Date: February 28, 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	0.0000	0.0000	0.3855	61,740	23,800.77	01 - 28	
01				Temporary Relinquishment Credit - Award # 42507 At DRN 10881							RC2	0.3855	0.0000	0.0000	0.3855	(588)	-226.67	01 - 28	
01				Temporary Relinquishment Credit - Award # 42507 At DRN 23422							RC2	0.3855	0.0000	0.0000	0.3855	(504)	-194.29	01 - 28	
01				Temporary Relinquishment Credit - Award # 42507 At DRN 9906							RC2	0.3855	0.0000	0.0000	0.3855	(308)	-118.73	01 - 28	

Invoice Total Amount: 60,340 23,261.08

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T:	02/28/2006 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:	March 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:	\$12,768.48
Invoice Identifier:	000298071
Account Number:	52002384
Net Due Date:	03/10/2006

Begin Transaction Date:	February 01, 2006	End Transaction Date:	February 28, 2006	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											RD1	0.7690	0.0000	0.0000	0.7690	16,800	12,919.20	01 - 28	
				Reservation/Demand D1															
01											RC2	0.7690	0.0000	0.0000	0.7690	(196)	-150.72	01 - 28	
				Temporary Relinquishment Credit - Award # 42508 At DRN 24229															

Invoice Total Amount:	16,604	12,768.48
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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.

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	03/01/2006 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 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:	000298360
Account Number:	52002384
Net Due Date:	03/10/2006

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

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

Invoice Total Amount: 0 948.64

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

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 02/28/2006 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number: /
Payee's Bank:
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 5009
Svc CD: FTS-1
Invoice Date: March 01, 2006
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount:	\$21,033.23
Invoice Identifier:	000298045
Account Number:	52002384
Net Due Date:	03/30/2006

Begin Transaction Date: February 01, 2006 **End Transaction Date:** February 28, 2006 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	133,000	6,583.50	01 - 28	
01				Reservation/Demand D1							RD1	0.3855	0.0000	0.0000	0.3855	762,048	293,769.50	01 - 28	
01				Temporary Relinquishment Credit - Award # 43230 At DRN 157553							RC2	0.1500	0.0000	0.0000	0.1500	(20,496)	-3,074.40	01 - 28	
01				Temporary Relinquishment Credit - Award # 43230 At DRN 179851							RC2	0.1500	0.0000	0.0000	0.1500	(27,776)	-4,166.40	01 - 28	
01				Temporary Relinquishment Credit - Award # 43230 At DRN 28166							RC2	0.1500	0.0000	0.0000	0.1500	(94,052)	-14,107.80	01 - 28	
01				Temporary Relinquishment Credit - Award # 43230 At DRN 32606							RC2	0.1500	0.0000	0.0000	0.1500	(18,956)	-2,843.40	01 - 28	
01				Temporary Relinquishment Credit - Award # 43230 At DRN 337605							RC2	0.1500	0.0000	0.0000	0.1500	(90,720)	-13,608.00	01 - 28	
01				Temporary Relinquishment Credit - Award # 43241 At DRN 157553							RC2	0.3855	0.0000	0.0000	0.3855	(6,188)	-2,385.47	01 - 28	
01											RC2	0.3855	0.0000	0.0000	0.3855	(8,400)	-3,238.20	01 - 28	

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 02/28/2006 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: March 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:	\$21,033.23
Invoice Identifier:	000298045
Account Number:	52002384
Net Due Date:	03/10/2006

Begin Transaction Date: February 01, 2006 **End Transaction Date:** February 28, 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	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 43241 At DRN 179851															
01											RC2	0.3855	0.0000	0.0000	0.3855	(9,800)	-3,777.90	01 - 28	
				Temporary Relinquishment Credit - Award # 43241 At DRN 241390															
01											RC2	0.3855	0.0000	0.0000	0.3855	(18,620)	-7,178.01	01 - 28	
				Temporary Relinquishment Credit - Award # 43241 At DRN 28166															
01											RC2	0.3855	0.0000	0.0000	0.3855	(5,740)	-2,212.77	01 - 28	
				Temporary Relinquishment Credit - Award # 43241 At DRN 32606															
01											RC2	0.3855	0.0000	0.0000	0.3855	(27,440)	-10,578.12	01 - 28	
				Temporary Relinquishment Credit - Award # 43241 At DRN 337605															
01											RC2	0.3855	0.0000	0.0000	0.3855	(4,004)	-1,543.54	01 - 28	
				Temporary Relinquishment Credit - Award # 43243 At DRN 157553															
01											RC2	0.3855	0.0000	0.0000	0.3855	(5,432)	-2,094.04	01 - 28	
				Temporary Relinquishment Credit - Award # 43243 At DRN 179851															
01											RC2	0.3855	0.0000	0.0000	0.3855	(6,356)	-2,450.24	01 - 28	
				Temporary Relinquishment Credit - Award # 43243 At DRN 241390															
01											RC2	0.3855	0.0000	0.0000	0.3855	(12,040)	-4,641.42	01 - 28	

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

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 02/28/2006 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank:
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-989-2090

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

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

Invoice Total Amount: \$211,033.23
Invoice Identifier: 000298045
Account Number: 52002384
Net Due Date: 03/10/2006

Begin Transaction Date: February 01, 2006

End Transaction Date: February 28, 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 Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Temporary Relinquishment Credit - Award # 43243 At DRN 28166							RC2	0.3855	0.0000	0.0000	0.3855	(3,696)	-1,424.81	01 - 28	
01				Temporary Relinquishment Credit - Award # 43243 At DRN 32606							RC2	0.3855	0.0000	0.0000	0.3855	(17,752)	-6,843.40	01 - 28	
01				Temporary Relinquishment Credit - Award # 43243 At DRN 337605							RC2	0.3855	0.0000	0.0000	0.3855	(672)	-259.06	01 - 28	
01				Temporary Relinquishment Credit - Award # 43250 At DRN 157553							RC2	0.3855	0.0000	0.0000	0.3855	(896)	-345.41	01 - 28	
01				Temporary Relinquishment Credit - Award # 43250 At DRN 179851							RC2	0.3855	0.0000	0.0000	0.3855	(1,064)	-410.17	01 - 28	
01				Temporary Relinquishment Credit - Award # 43250 At DRN 241390							RC2	0.3855	0.0000	0.0000	0.3855	(1,988)	-766.37	01 - 28	
01				Temporary Relinquishment Credit - Award # 43250 At DRN 28166							RC2	0.3855	0.0000	0.0000	0.3855	(616)	-237.47	01 - 28	
01				Temporary Relinquishment Credit - Award # 43250 At DRN 32606							RC2	0.3855	0.0000	0.0000	0.3855	(2,940)	-1,133.37	01 - 28	

14

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 02/28/2006 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 5009 Svc CD: FTS-1	Invoice Date: March 01, 2006 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$211,033.23 Invoice Identifier: 000298045 Account Number: 52002384 Net Due Date: 03/10/2006

Begin Transaction Date: February 01, 2006 **End Transaction Date:** February 28, 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	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
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Temporary Relinquishment Credit - Award # 43250 At DRN 337605

Invoice Total Amount: 509,404 211,033.23

15



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 02/28/2006 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: March 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:	\$188,405.01
Invoice Identifier:	000297955
Account Number:	52002384
Net Due Date:	03/10/2006

Begin Transaction Date: February 01, 2006 **End Transaction Date:** February 28, 2006 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	295,792	227,464.05	01 - 28	
01				Temporary Relinquishment Credit - Award # 43242 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(13,468)	-10,356.89	01 - 28	
01				Temporary Relinquishment Credit - Award # 43242 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(8,176)	-6,287.34	01 - 28	
01				Temporary Relinquishment Credit - Award # 43242 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(5,264)	-4,048.02	01 - 28	
01				Temporary Relinquishment Credit - Award # 43242 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(2,716)	-2,088.60	01 - 28	
01				Temporary Relinquishment Credit - Award # 43244 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(8,204)	-6,308.88	01 - 28	
01				Temporary Relinquishment Credit - Award # 43244 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(4,956)	-3,811.16	01 - 28	
01				Temporary Relinquishment Credit - Award # 43244 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(3,192)	-2,454.65	01 - 28	
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,652)	-1,270.39	01 - 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

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	02/28/2006 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	Payee's Bank Account Number:	
	CHRIS SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	Payee's Bank:	
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 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:	5188,405.01
Invoice Identifier:	000297955
Account Number:	52002384
Net Due Date:	03/10/2006

Begin Transaction Date:	February 01, 2006	End Transaction Date:	February 28, 2006	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 43244 At DRN 337605																
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,456)	-1,119.66	01 - 28		
				Temporary Relinquishment Credit - Award # 43251 At DRN 157553																
01											RC2	0.7690	0.0000	0.0000	0.7690	(868)	-667.49	01 - 28		
				Temporary Relinquishment Credit - Award # 43251 At DRN 24229																
01											RC2	0.7690	0.0000	0.0000	0.7690	(560)	-430.64	01 - 28		
				Temporary Relinquishment Credit - Award # 43251 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(280)	-215.32	01 - 28		
				Temporary Relinquishment Credit - Award # 43251 At DRN 337605																
																Invoice Total Amount:	245,000	188,405.01		

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 03/01/2006 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 3624 Svc CD: FTS-2	Invoice Date: March 01, 2006 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$396.63 Invoice Identifier: 000298309 Account Number: 52002384 Net Due Date: 03/10/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	396.63	01 - 31	
Special Fuel Surcharge																			

Invoice Total Amount: 0 396.63

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 03/01/2006 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: March 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:	\$70.91
Invoice Identifier:	000298314
Account Number:	52002384
Net Due Date:	03/10/2006

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

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

Invoice Total Amount: 0 70.91

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

19

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY	Strmt D/T: 03/01/2006 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Payee's Bank ABA Number:
Payee: 006924518	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: March 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:	000298307
Account Number:	52002384
Net Due Date:	03/10/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	31.75	01 - 31	
Special Fuel Surcharge																			

Invoice Total Amount: 0 31.75

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

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 03/09/2006 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: March 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:	\$2,049.32
Invoice Identifier:	000298046
Account Number:	52002384
Net Due Date:	03/20/2006

Begin Transaction Date: February 01, 2006 **End Transaction Date:** February 28, 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	-0.0238	0.0000	0.0107	1,000	10.70	01 - 10	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0238	0.0000	0.0107	2,400	25.68	11 - 14	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0238	0.0000	0.0107	1,400	14.98	15 - 28	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	1,500	16.05	01 - 03	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	18,000	192.60	04 - 15	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	2,600	27.82	16 - 17	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	8,800	94.16	18 - 28	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0238	0.0000	0.0107	26,250	280.88	01 - 15	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0238	0.0000	0.0107	2,500	26.75	16 - 17	

21

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 03/09/2006 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: March 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:	\$2,049.32
Invoice Identifier:	000298046
Account Number:	52002384
Net Due Date:	03/20/2006

Begin Transaction Date: February 01, 2006	End Transaction Date: February 28, 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			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0238	0.0000	0.0107	8,250	88.28	18 - 28	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	10,000	107.00	01 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	559	5.98	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	303	3.24	12 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	179	1.92	13 - 13	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0238	0.0000	0.0107	15,000	160.50	14 - 28	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0238	0.0000	0.0107	270	2.89	01 - 03	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0238	0.0000	0.0107	4,130	44.19	04 - 10	

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 03/09/2006 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: March 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:	\$2,049.32
Invoice Identifier:	000298046
Account Number:	52002384
Net Due Date:	03/20/2006

Begin Transaction Date: February 01, 2006 **End Transaction Date:** February 28, 2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0238	0.0000	0.0107	4,360	46.65	11 - 14	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0238	0.0000	0.0107	590	6.31	15 - 15	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0238	0.0000	0.0107	4,420	47.29	16 - 28	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0238	0.0000	0.0107	1,725	18.46	01 - 03	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0238	0.0000	0.0107	11,025	117.97	04 - 10	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0238	0.0000	0.0107	8,300	88.81	11 - 14	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0238	0.0000	0.0107	1,575	16.85	15 - 15	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0238	0.0000	0.0107	1,150	12.31	16 - 17	

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 03/09/2006 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: March 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:	\$2,049.32
Invoice Identifier:	000298046
Account Number:	52002384
Net Due Date:	03/20/2006

Begin Transaction Date: February 01, 2006	End Transaction Date: February 28, 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			3262	16156		FPU-SANFORD			COT	0.0345	-0.0238	0.0000	0.0107	4,125	44.14	18 - 28	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0238	0.0000	0.0107	825	8.83	01 - 03	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0238	0.0000	0.0107	15,300	163.71	04 - 15	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0238	0.0000	0.0107	1,150	12.31	16 - 17	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0238	0.0000	0.0107	3,025	32.37	18 - 28	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0238	0.0000	0.0107	4,900	52.43	04 - 10	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0238	0.0000	0.0107	4,800	51.36	11 - 14	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0238	0.0000	0.0107	700	7.49	15 - 15	

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 03/09/2006 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank:
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-989-2090

WEST PALM BEACH FL 334023395

Houston TX 77216-3142
Payee: 006924518

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

Invoice Date: March 10, 2006
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$2,049.32
Invoice Identifier: 000298046
Account Number: 52002384
Net Due Date: 03/20/2006

Begin Transaction Date: February 01, 2006

End Transaction Date: February 28, 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 Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0238	0.0000	0.0107	1,176	12.58	01 - 28	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	615	6.58	01 - 03	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	2,527	27.04	04 - 10	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	161	1.72	11 - 11	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	87	0.93	12 - 12	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	52	0.56	13 - 13	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	289	3.09	14 - 14	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	361	3.86	15 - 15	

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

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 03/09/2006 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: March 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:	\$2,049.32
Invoice Identifier:	000298046
Account Number:	52002384
Net Due Date:	03/20/2006

Begin Transaction Date: February 01, 2006

End Transaction Date: February 28, 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 Mth	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	-0.0238	0.0000	0.0107	652	6.98	16 - 17	
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0238	0.0000	0.0107	2,992	32.01	18 - 28	
Transportation Commodity																			
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0238	0.0000	0.0107	6,000	64.20	04 - 15	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0238	0.0000	0.0107	1,250	13.38	01 - 10	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0238	0.0000	0.0107	2,500	26.75	11 - 14	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0238	0.0000	0.0107	1,750	18.73	15 - 28	
Transportation Commodity																			
01	7995	25412		CS #8 ZACHARY			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01 - 03	
Transportation Commodity																			
01	7995	25412		CS #8 ZACHARY			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	04 - 08	

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 03/09/2006 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: March 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:	\$2,049.32
Invoice Identifier:	000298046
Account Number:	52002384
Net Due Date:	03/20/2006

Begin Transaction Date: February 01, 2006 **End Transaction Date:** February 28, 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	7995	25412		CS #8 ZACHARY			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	09 - 09	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	09 - 09	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	10 - 10	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	11 - 11	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	12 - 12	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	13 - 13	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	14 - 15	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	16 - 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

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	03/09/2006 12:00 AM
		Remit Addr:	P.O. BOX 203142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	J
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 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:	\$2,049.32
Invoice Identifier:	000298046
Account Number:	52002384
Net Due Date:	03/20/2006

Begin Transaction Date: February 01, 2006 **End Transaction Date:** February 28, 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 Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Transportation Commodity																
01	157740	62135		EXXON PLANT-MOBIL			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	11 - 14		
				Transportation Commodity																
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01 - 28		
				Transportation Commodity																
																Invoice Total Amount:	191,523	2,049.32		

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 03/09/2006 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: March 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:	\$4,014.65
Invoice Identifier:	000297956
Account Number:	52002384
Net Due Date:	03/20/2006

Begin Transaction Date: February 01, 2006

End Transaction Date: February 28, 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	-0.0238	0.0000	-0.0168	5,280	-88.70	01 - 08	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0238	0.0000	-0.0168	559	-9.39	09 - 09	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0238	0.0000	-0.0168	12,540	-210.67	10 - 28	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0238	0.0000	-0.0168	8,696	-146.09	01 - 08	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0238	0.0000	-0.0168	921	-15.47	09 - 09	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0238	0.0000	-0.0168	20,653	-346.97	10 - 28	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0238	0.0000	-0.0168	4,000	-67.20	01 - 08	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0238	0.0000	-0.0168	423	-7.11	09 - 09	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0238	0.0000	-0.0168	9,500	-159.60	10 - 28	

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 03/09/2006 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank:
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-989-2090

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

Invoice Date: March 10, 2006
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$4,014.65
Invoice Identifier: 000297956
Account Number: 52002384
Net Due Date: 03/20/2006

Begin Transaction Date: February 01, 2006

End Transaction Date: February 28, 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 Meth	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	0.0070	-0.0238	0.0000	-0.0168	8,288	-139.24	01 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0238	0.0000	-0.0168	1,036	-17.41	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0238	0.0000	-0.0168	747	-12.55	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0238	0.0000	-0.0168	571	-9.59	12 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0238	0.0000	-0.0168	502	-8.43	13 - 13	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0238	0.0000	-0.0168	15,540	-261.07	14 - 28	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0238	0.0000	-0.0168	5,920	-99.46	01 - 08	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0238	0.0000	-0.0168	627	-10.53	09 - 09	

30

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 03/09/2006 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: March 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:	\$4,014.65
Invoice Identifier:	000297956
Account Number:	52002384
Net Due Date:	03/20/2006

Begin Transaction Date: February 01, 2006 **End Transaction Date:** February 28, 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	Rept Rel Cd	Acct Adj Meth	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	-0.0238	0.0000	-0.0168	14,060	-236.21	10 - 28	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0238	0.0000	-0.0168	6,400	-107.52	01 - 08	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0238	0.0000	-0.0168	677	-11.37	09 - 09	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0238	0.0000	-0.0168	15,200	-255.36	10 - 28	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0238	0.0000	-0.0168	5,840	-98.11	01 - 08	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0238	0.0000	-0.0168	618	-10.38	09 - 09	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0238	0.0000	-0.0168	13,870	-233.02	10 - 28	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0238	0.0000	-0.0168	3,200	-53.76	01 - 08	

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 03/09/2006 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: March 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:
Begin Transaction Date: February 01, 2006	End Transaction Date: February 28, 2006

Invoice Total Amount:	\$4,014.65
Invoice Identifier:	000297956
Account Number:	52002384
Net Due Date:	03/20/2006

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 Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0238	0.0000	-0.0168	339	-5.70	09 - 09	
				Transportation Commodity															
01			0		3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0238	0.0000	-0.0168	7,600	-127.68	10 - 28	
				Transportation Commodity															
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0238	0.0000	-0.0168	6,600	-110.88	01 - 08	
				Transportation Commodity															
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0238	0.0000	-0.0168	699	-11.74	09 - 09	
				Transportation Commodity															
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0238	0.0000	-0.0168	15,675	-263.34	10 - 28	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0238	0.0000	-0.0168	3,600	-60.48	01 - 08	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0238	0.0000	-0.0168	450	-7.56	10 - 10	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0238	0.0000	-0.0168	325	-5.46	11 - 11	

32

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 03/09/2006 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank:
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-989-2090

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

Invoice Date: March 10, 2006
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$4,014.65
Invoice Identifier: 000297956
Account Number: 52002384
Net Due Date: 03/20/2006

Begin Transaction Date: February 01, 2006

End Transaction Date: February 28, 2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0238	0.0000	-0.0168	248	-4.17	12 - 12	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0238	0.0000	-0.0168	218	-3.66	13 - 13	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0238	0.0000	-0.0168	6,750	-113.40	14 - 28	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0238	0.0000	-0.0168	6,720	-112.90	01 - 08	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0238	0.0000	-0.0168	711	-11.95	09 - 09	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0238	0.0000	-0.0168	15,960	-268.13	10 - 28	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0238	0.0000	-0.0168	5,000	-84.00	01 - 08	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0238	0.0000	-0.0168	529	-8.89	09 - 09	

33

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 03/09/2006 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank:
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-989-2090

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

Invoice Total Amount: 54,014.65
Invoice Identifier: 000297956
Account Number: 52002384
Net Due Date: 03/20/2006

Begin Transaction Date: February 01, 2006
End Transaction Date: February 28, 2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0238	0.0000	-0.0168	11,875	-199.50	10 - 28	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	09 - 09	
Transportation Commodity																			
01	7995	25412		CS #8 ZACHARY			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	01 - 08	
Transportation Commodity																			
01	7995	25412		CS #8 ZACHARY			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	09 - 09	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	10 - 10	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	11 - 11	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	12 - 12	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	13 - 13	

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 03/09/2006 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank:
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-989-2090

WEST PALM BEACH FL 334023395

Payee: 006924518
Houston TX 77216-3142

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

Invoice Date: March 10, 2006
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$4,014.65
Invoice Identifier: 000297956
Account Number: 52002384
Net Due Date: 03/20/2006

Begin Transaction Date: February 01, 2006

End Transaction Date: February 28, 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	10876	16509		LRC-KAPLAN FGT			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	14 - 28	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	10 - 10	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	11 - 11	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	12 - 12	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	13 - 13	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	14 - 28	
Transportation Commodity																			
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	01 - 28	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	01 - 28	

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Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 03/09/2006 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
---	--	--

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: March 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:	\$4,014.65
Invoice Identifier:	000297956
Account Number:	52002384
Net Due Date:	03/20/2006

Begin Transaction Date: February 01, 2006 **End Transaction Date:** February 28, 2006 Please reference your invoice identifier and your account number in your wire transfer.

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

Invoice Total Amount: 238,967 -4,014.65

36

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	03/09/2006 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 10, 2006	Invoice Total Amount:	\$116.54
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000297964
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	03/20/2006

Begin Transaction Date: February 01, 2006 **End Transaction Date:** February 28, 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	-0.0238	0.0000	0.0107	10,892	116.54	01 - 28	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01 - 28	
				Transportation Commodity															

Invoice Total Amount: 10,892 116.54

37



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T: 03/09/2006 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: March 10, 2006
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:

Invoice Total Amount:	\$274.24
Invoice Identifier:	000298072
Account Number:	52002384
Net Due Date:	03/20/2006

Begin Transaction Date: February 01, 2006 **End Transaction Date:** February 28, 2006 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0238	0.0000	-0.0168	5,824	-97.84	01 - 28	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0238	0.0000	-0.0168	7,280	-122.30	01 - 28	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0238	0.0000	-0.0168	3,220	-54.10	01 - 28	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FGT		0					COT	0.0070	0.0018	0.0000	0.0088	0	0.00	01 - 28	
				Transportation Commodity															

Invoice Total Amount: 16,324 -274.24

38

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 03/09/2006 12:00 AM
Payee's Bank Account Number: /
Payee's Bank ABA Number: /
Payee's Bank:
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-989-2090

WEST PALM BEACH FL 334023395

Houston TX 77216-3142
Payee: 006924518

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 5002
Svc CD: DPOA

Invoice Date: March 10, 2006
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$55.02
Invoice Identifier: 000298142
Account Number: 52002384
Net Due Date: 03/20/2006

Begin Transaction Date: February 01, 2006

End Transaction Date: February 28, 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	-0.0238	0.0000	0.0107	(5,142)	-55.02	01 - 01	
				Transportation Commodity															

Invoice Total Amount: (5,142) -55.02

39

Bank of America
Florida Public Utilities Company
Current Day Detail with Text Report

As of 02/16/2006
 Bank of America Accounts
 Bank of America, Florida A

ollar (USD) Accounts

005488080210 Operating Last Updated: 02/16/2006 05:33 CST

Detail Credits

Amount	Customer Reference	Bank Reference	Immediate Availability	1 Day Float	2+ Day Float
--------	--------------------	----------------	------------------------	-------------	--------------

CORPORATE TRADE PAYMENT CREDIT

6,419.08	000000000000	60463285342			
PANHANDLE ;DES=PAYMENTS ;ID=3000000966					
EFF DATE: 060216;INDN:FLORIDA PUBLIC U					
PMT INFO: THIS CORPORATE PMT CAN CONTAIN MULTIPLE					
LINES OF PMT INFORMATION. FOR ASSISTANCE CONTACT					
TREASURY MANAGEMENT.					

TOTAL	6,419.08	# of Items:			1
--------------	----------	-------------	--	--	---

PREAUTHORIZED ACH CREDIT

10,119.85	000000000000				
36 TREAS 220 ;DES=MISC PAY ;ID=590539080360012					
EFF DATE: 060216;INDN:FLORIDA PUBLIC UTILITI					
PMT INFO:RMT*IV*01150820-REF*VV*PV548C6570504*(561					
)882-6738 WEST 548-					
9,537.88	000000000000				
PAYMENTECH ;DES=TRANSFER ;ID=Flori0000279285					
EFF DATE: 060216;INDN:FPUC Sales Refunds Cha					
3,978.73	000000000000				
PAYMENTECH ;DES=TRANSFER ;ID=Flori0000279283					
EFF DATE: 060216;INDN:FPUC					
2,723.58	000000000000				
PAYMENTECH ;DES=TRANSFER ;ID=Flori0000279286					
EFF DATE: 060216;INDN:FPUC Sales Refunds Cha					
160.45	000000000000				
SPRINT ;DES=524159 ;ID=028000087713311					
EFF DATE: 060216;INDN:FLORIDA PUBLIC UTILITI					
PMT INFO:FLORIDA PUBLIC UTILITI					
64.71	000000000000				
HUNTINGTON BP ;DES=MERCH PMT ;ID=000086052					
EFF DATE: 060216;INDN:FLORIDA PUBLI					

TOTAL	26,585.20	# of Items:			6
--------------	-----------	-------------	--	--	---

INDIVIDUAL INVESTMENT SOLD CR

0.00

TOTAL	0.00	# of Items:			1
--------------	------	-------------	--	--	---

TOTAL CREDITS

	33,004.28	# of Items:			8
--	-----------	-------------	--	--	---

Gas Sales Invoice - Revised



BP Energy Company
Tax ID 36-3421804

Invoice Number 1114580
Invoice Date 03/02/2006
Contract # 1700932
Delivery Month Feb 2006
Due Date 03/12/2006

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

Fax # (561) 838-1713

Remit:
US \$ WIRE

Natural Gas delivered during **Feb 2006**

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
FGT - DESTIN TO LUCEDALE (994400)		98,000	8.5925	842,065.00
Net Change Amount				128,380.00
Previous Amount				<u>713,685.00</u>
Total Amount Due		98,000		842,065.00

DM

**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:

02/01-02/28: FGT Zone 3 IF 8.550000

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

Troy Meloncon at (281) 366-4265



CROSSTEX
Energy Services. Strong. Dedicated.

Crosstex Gulf Coast Marketing Ltd.
2501 Cedar Springs, Ste 100, Dallas, TX 75201
Sales Invoice - Summary
Invoice Date: 03/13/2006, Invoice # 022006-SLSG7737

NO. 0156 P. 2/4

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

Contract #: SLSG7737
Customer #: 567
Currency: US\$
Acctng Book Month: 2006-03
Invoice Total: \$1,155,700.00

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod. Status	Volume	Unit of Measure	Average Price	Amount
FGT	337605	G0603S0001	12072005000015	0002	BASE COMMODITY	2006-02	GAS ACT	140,000	MMBTU	\$8.2550	\$1,155,700.00
Totals (2006-02) ==>								140,000			\$1,155,700.00

Component Totals For 2006-02	
BASE COMMODITY	\$1,155,700.00

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MAR. 13. 2006 3:29PM CROSSTEX ENERGY

Please Wire Remittance To	Payment Terms	Written Correspondence	Contact Information
	Wire Transfer On or Before: 03/23/2006	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.



CHEVRON NATURAL GAS

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

email: CTNGACCT@ChevronTexasco.com

ORIGINAL INVOICE

PAYMENT PREFERRED BY
ELECTRONIC FUNDS TRANSFER:

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

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT:
NUMBER	DATE			
200602 2606	03/10/2006	02/2006	90020432	VALERIE BOOTH (832)854-5028

TERMS

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

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$/AMOUNT
FGT	bridge fgt intercon kaplan	3497		71,250	\$8.3750	\$596,718.75
FGT	bridge fgt intercon kaplan	3498	9	3,733	\$7.9100	\$29,528.03
FGT	bridge fgt intercon kaplan	3498	10	5,627	\$7.6800	\$43,215.36
FGT	bridge fgt intercon kaplan	3498	11	5014 4,645	\$7.6450	\$35,511.00
FGT	bridge fgt intercon kaplan	3498	12	4674 4,076	\$7.6450	\$31,161.02
FGT	bridge fgt intercon kaplan	3498	13	4510 3,809	\$7.6450	\$29,073.94
FGT	bridge fgt intercon kaplan	3498	14	5,627	\$7.4100	\$41,696.07
FGT	bridge fgt intercon kaplan	3498	15	5,627	\$7.0100	\$39,445.27
FGT	bridge fgt intercon kaplan	3498	16	1,627	\$7.3300	\$11,925.91
FGT	bridge fgt intercon kaplan	3498	17	1,627	\$7.1400	\$11,616.78
FGT	bridge fgt intercon kaplan	3498	18	27	\$7.3450	\$198.32
FGT	bridge fgt intercon kaplan	3498	19	27	\$7.3450	\$198.32
FGT	bridge fgt intercon kaplan	3498	20	27	\$7.3450	\$198.32
FGT	bridge fgt intercon kaplan	3498	21	27	\$7.3450	\$198.32
FGT	bridge fgt intercon kaplan	3498	22	27	\$7.3800	\$199.26
FGT	bridge fgt intercon kaplan	3498	23	27	\$7.5200	\$203.04
FGT	bridge fgt intercon kaplan	3498	24	27	\$7.1400	\$192.78
FGT	bridge fgt intercon kaplan	3498	25	27	\$7.3950	\$199.67
FGT	bridge fgt intercon kaplan	3498	26	27	\$7.3950	\$199.67
FGT	bridge fgt intercon kaplan	3498	27	27	\$7.3950	\$199.67

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

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

FOR OFFICE USE ONLY

CONTRACT NUMBER
21-0907

ACCOUNT MANAGER
WILLIAMS CRITES

ACCOUNT MANAGER WILLIAMS CRITES			CONTRACT NUMBER 21-0907
FOR OFFICE USE ONLY			
- IF PAYMENT DEFERS FROM THE AMOUNT INVOICED, PLEASE FAX YOUR SUPPORTING P.L. OR METER STMT OR PRICE TO 832-854-3293 OR EMAIL CTNGACCT@Chevron.com ATTN: ACCT. RECEIVABLE.			
SPECIAL INFORMATION			
PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE			

\$870,849.35
@072,071.87

107,939

Invoice Totals:

FGT bridge fgt Intercon Kaplan 3498 28 \$7,1050 27 \$191.84

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$MMBTU	\$AMOUNT
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TERMS: PAYMENT DUE LATER OF 10 DAYS FROM RECEIPT OF INVOICE OR 25TH OF THE MONTH FOLLOWING DELIVERY

INVOICE NUMBER	DATE	DELIVERY MOYR	CUSTOMER NUMBER	CONTACT
2006022606	03/10/2006	02/2006	90020432	VALERIE BOOTH (832)854-5028

CHEVRON NATURAL GAS
A DIVISION OF CHEVRON U.S.A. INC.
email: CTNGACCT@ChevronTXaco.com

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

CHEVRON

PAYMENT PREFERRED BY
ELECTRONIC FUNDS TRANSFER:

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

ORIGINAL INVOICE

ORIGINAL INVOICE



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

email: CTNGACCT@ChevronTexaco.com

PAYMENT PREFERRED BY
ELECTRONIC FUNDS TRANSFER:

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

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT:
NUMBER	DATE			
2006022608	03/10/2006	02/2006	90020432	VALERIE BOOTH (832)854-5028

TERMS

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

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$/AMOUNT
FGT	FGT ZONE 2 POOL	67		31,334	88.20+ \$8.3750	\$278,058.88 <i>\$262,422.25</i>
FGT	RESERVATION CHARGE	68		224,000	560.000 \$0.0200	\$11,200.00 <i>\$4,480</i>
FGT	FGT ZONE 2 POOL	68	1	2,500	\$8.6050	\$21,512.50
FGT	FGT ZONE 2 POOL	68	2	2,500	\$8.6050	\$21,512.50
FGT	FGT ZONE 2 POOL	68	3	2,500	\$7.9150	\$19,787.50
FGT	FGT ZONE 2 POOL	68	4	7,500	\$7.9650	\$59,737.50
FGT	FGT ZONE 2 POOL	68	5	7,500	\$7.9650	\$59,737.50
FGT	FGT ZONE 2 POOL	68	6	7,500	\$7.9650	\$59,737.50
FGT	FGT ZONE 2 POOL	68	7	7,500	\$8.2550	\$61,912.50
FGT	FGT ZONE 2 POOL	68	8	7,500	\$7.7800	\$58,350.00
FGT	FGT ZONE 3 POOL	3523		1,849	\$7.9100	\$13,043.59
<i>FGT</i>	<i>FGT ZONE 2 POOL</i>	<i>CPB</i>	<i>9</i>	<i>1807</i>	<i>7.9100</i>	<i>\$14,767.97</i>
Invoice Totals:				<i>639,858</i>		\$664,589.47
				<i>363,850</i>		<i>657,001.31</i>

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

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

FOR OFFICE USE ONLY

CONTRACT NUMBER
21-0907

ACCOUNT MANAGER
WILLIAMS CRITES



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

email: CTNGACCT@ChevronTexasco.com

ORIGINAL INVOICE

**PAYMENT PREFERRED BY
ELECTRONIC FUNDS TRANSFER:**

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

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT
NUMBER	DATE			
2006022609	03/10/2006	02/2006	90020432	VALERIE BOOTH (832)854-5028

TERMS

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

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$/AMOUNT
FGT	Fgt/NGPL Vermillion	3500	10	1,873	\$7.6800	\$14,384.64
FGT	Fgt/NGPL Vermillion	3500	11	1843 1,873	\$7.6450	\$14,089.14 \$14,319.00
FGT	Fgt/NGPL Vermillion	3500	12	1811 1,873	\$7.6450	\$13,845.10 \$14,319.00
FGT	Fgt/NGPL Vermillion	3500	13	1818 1,873	\$7.6450	\$13,828.01 \$14,319.00
FGT	Fgt/NGPL Vermillion	3500	14	1,873	\$7.4100	\$13,878.93
FGT	Fgt/NGPL Vermillion	3500	15	1,873	\$7.0100	\$13,129.73
FGT	Fgt/NGPL Vermillion	3500	16	1,873	\$7.3300	\$13,729.09
FGT	Fgt/NGPL Vermillion	3500	17	1,873	\$7.1400	\$13,373.22
FGT	Fgt/NGPL Vermillion	3500	18	1,873	\$7.3450	\$13,757.19
FGT	Fgt/NGPL Vermillion	3500	19	1,873	\$7.3450	\$13,757.19
FGT	Fgt/NGPL Vermillion	3500	20	1,873	\$7.3450	\$13,757.19
FGT	Fgt/NGPL Vermillion	3500	21	1,873	\$7.3450	\$13,757.19
FGT	Fgt/NGPL Vermillion	3500	22	1,873	\$7.3800	\$13,822.74
FGT	Fgt/NGPL Vermillion	3500	23	1,873	\$7.5200	\$14,084.96
FGT	Fgt/NGPL Vermillion	3500	24	1,873	\$7.1400	\$13,373.22
FGT	Fgt/NGPL Vermillion	3500	25	1,873	\$7.3950	\$13,850.84
FGT	Fgt/NGPL Vermillion	3500	26	1,873	\$7.3950	\$13,850.84
FGT	Fgt/NGPL Vermillion	3500	27	1,873	\$7.3950	\$13,850.84
FGT	Fgt/NGPL Vermillion	3500	28	1,873	\$7.1050	\$13,307.67

Invoice Totals:

~~35,587~~
35,440

~~\$262,622.75~~

\$261,498.93

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

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

FOR OFFICE USE ONLY

CONTRACT NUMBER 21-0907		ACCOUNT MANAGER WILLIAMS CRITES
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ExxonMobil Gas & Power Marketing Company
A division of Exxon Mobil Corporation
P. O. Box 4482
Houston, TX 77210-4482
USA

FLORIDA PUBLIC UTILITIES COMPANY

401 SOUTH DIXIE HIGHWAY
 WEST PALM BEACH FL 33401
 United States

Invoice # 106331
 Invoice Date 15-Mar-06
 Customer # 3320
 Contract # 1010471

Remit Payment to: Exxon Mobil Corporation

Payment Terms LATER OF 25TH OR NET 10 DAYS

Payment Due Date 27-Mar-06

Trade #	Pipeline	Delivery Point	Volume Status	Begtime	Endtime	Energy	Unit	Price	Value	Currency
118383	F G T	MOBAY OTF - TR	ACTUAL	14-Feb-06	15-Feb-06	2,500	MBtu	8.0300	20,075.00	USD
118359	F G T	MOBAY OTF - TR	ACTUAL	11-Feb-06	14-Feb-06	7,500	MBtu	8.1100	60,825.00	USD
Total Value for Point						<u>10,000</u>			<u>80,900.00</u>	
Subtotal						<u>10,000</u>			<u>80,900.00</u>	
Tax										
Total									80,900.00	

Registration Number: 590247770
 Please direct inquires to: Patti J. Johnson
 Phone: (713) 656-2675
 Fax: (713) 656-8292



Florida City Gas

Florida Public Utilities Company

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

Billing Date:	16-Mar-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-Feb-06	TO	01-Mar-06
--	------------------	-----------	------------------

Billed Volume - Therms (BTU Value = 1.086)	31,570.0
---	-----------------

Bill Calculation

	<u>Therms</u>	<u>Rate</u>	<u>Amount</u>
Distribution Charge	31,570.0	\$0.11198	\$3,535.00
Service Charge			400.00
Total Bill	<u>31,570.0</u>		<u>\$3,935.00</u>

Account Information

Current Billing	3,935.00
-----------------	----------

Contacts

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

ConocoPhillips Company

Attn: Gas Marketing Accounting
P.O.Box 2197, PO1056
Houston, TX 77252-2197

PO# 0.7021.1

Bill To: Florida Public Utilities Company P.O. Box 3395 Attn: Gas Logistics Manager West Palm Beach, FL 33402-3395 Contact: Telephone: (561) 838-1723 Fax: (561) 838-1713	Remit To: ConocoPhillips Company Contact: Accts Receivable Telephone: (281) 293-1105 Fax: (281) 293-3940	Statement Number: R020644117 Billing Period: Feb-2006 Statement Date: March 3, 2006 Due Date: March 25, 2006 Payment Method: Wire Terms: Netout paid on 25th day of month
--	--	---

Delivery Date		Pipeline	Point	Description	Quantity	Units	Unit Price	Per Unit	Extended	Invoice
Start	End									
Sell										
Delivery Period:		Jan-2006	Contract: 20830		Deal: 20348-34					
1	31-Jan	31-Jan	Florida	716-Zone 3 Pool	3522	MMBtu	\$8.4935 US\$	MMBtu	\$29,914.11	\$29,914.11
									Sale Sub-Total:	\$29,914.11
Statement Total:								US\$		\$29,914.11

Gas Sales Invoice



Operated by BP Energy Company

Tax ID 36-3421804

Invoice Number 9014347
Invoice Date 02/20/2006
Contract # 1193226
Delivery Month Jan 2006
Due Date 03/02/2006

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

Fax # (561) 838-1713

Remit:
US \$ WIRE

Natural Gas delivered during Jan 2006

Calculations are based on actual quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
FGT Receipt Imbalance (FGT Receipt Imbala)		13,805	8.4935	117,252.77
Total Amount Due				117,252.77

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. ***

If you have any questions, please contact : Theresa Ray at (251) 445-1229
or send a facsimile to : (251) 375-2235
Or Email: theresa.ray@uk.bp.com

For BP use only: 141876 01



FLORIDA GAS UTILITY

4619 NW 53rd Avenue
Gainesville, FL 32606
Phone: (352) 334-0770 Fax: (352) 334-0789

Florida Public Utilities Company
Attn: Christopher Snyder
P.O. box 3395
West Palm Beach, Fl 33402
Phone:561-838-1723
Fax: 561-838-1713

Invoice # 2006011
Date 02/24/2006
Page # 1

Per PO # 15369

Production Month: January 2006
Supplier Imbalance Invoice-Deliveries

	<u>1456</u>	Dth	@	\$8.7552	\$12,747.57
Supplier Imbalance Invoice-NNTS					
	<u>15415</u>	Dth	@	\$8.4935	\$130,927.30

Total Due: \$143,674.87

Due Date: 03/06/2006

Payment Instructions:

Send Wire Transfer to:

For Credit to:
Florida Gas Utility

For further information please contact Tammy Wagoner 352-334-0770 Ext 107

Marlin Gas Transport, Inc

invoice

MARLIN CNG SERVICES
2328 DESTINY WAY SUITE A100
ODESSA, FL 33556

INVOICE NUMBER: 02132006

Voice: 727-375-5007
Fax: 727-375-1228

PAGE: 1

SOLD TO:

Florida Public Utilities Company
209 N Sapodilla Avenue
West Palm Beach, FL 33401

CUSTOMER ID	CUSTOMER PO	SALES REP ID
>		
FPCU - Bob Yurecka	15313	
PAYMENT TERMS	INVOICE DATE	DUE DATE
C.O.D.	2/9/06	2/9/06

DESCRIPTION	AMOUNT
Boynton Beach Super Target Store, 10201 Hagen Road Site - 80% down payment	75,781.60

Subtotal	75,781.60
Sales Tax	
Total Invoice Amount	\$75,781.60
Payment/Credit Applied	
Check/Credit Memo No:	TOTAL DUE
	\$75,781.60

Marlin Gas Transport, Inc

MARLIN CNG SERVICES
 2328 DESTINY WAY SUITE A100
 ODESSA, FL 33556

invoice

INVOICE NUMBER: 02132006-B

Voice: 727-375-5007
 Fax: 727-375-1228

PAGE: 1

SOLD TO:

Florida Public Utilities Company
 209 N Sapodilla Avenue
 West Palm Beach, FL 33401

CUSTOMER ID	CUSTOMER PO	SALES REP ID
EPCU - Bob Yurecka	15313	
PAYMENT TERMS	INVOICE DATE	DUE DATE
C.O.D.	2/27/06	2/27/06

DESCRIPTION	AMOUNT
Boynton Beach Super Target Store DownPayment - 80%	-75,781.60
(2) CNG Jumbo Trailers with one computer monitored heated regulation unit:(peak flow rate 6mcf/h) \$4922.00 per day with 140+ mcf	73,830.00
(2) Heavy Duty Tractors to deliver and return Tube Trailer - 2 days at \$150.00 per day	600.00
(1) Service Vehicle to deliver, set-up, breakdown and then return regulation unit. 2 days at \$100.00 per day	200.00
Compressed Natural Gas(CNG) Charges: \$ 17.00 per mcf = 79.919 mcf x 2 loads	1,343.00
CNG EQUIPMENT RELOCATION CHARGES: the equipment will be relocated from Spring Hill, FL to Boynton Beach, FL and returned to Spring Hill, FL	
(2) CNG Jumbo Tube Trailers & Heavy Duty Tractors: 1074 miles roundtrip at \$4.50 per mile	4,832.00
(1) Service Vehicle and Regulation Unit: 2 round trips - 1074 miles at \$3.00 per mile	3,222.00
(2) Heavy Duty Tractors(Bobtail): 1074 miles at \$3.50 per mile	3,758.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
Check/Credit Memo No:	TOTAL DUE
	Continued

Marlin Gas Transport, Inc

MARLIN CNG SERVICES

2328 DESTINY WAY SUITE A100
ODESSA, FL 33556

invoice

INVOICE NUMBER: 02132006-B

Voice: 727-375-5007
Fax: 727-375-1228

PAGE: 2

SOLD TO:

Florida Public Utilities Company
209 N Sapodilla Avenue
West Palm Beach, FL 33401

CUSTOMER ID	CUSTOMER PO	SALES REP ID
EPCU - Bob Yurecka	15313	
PAYMENT TERMS	INVOICE DATE	DUE DATE
C.O.D.	2/27/06	2/27/06

DESCRIPTION	AMOUNT
Labor Required:(All Employees must comply with DOT regulations on hours of service)	
(1) Hazmat Mechanical Regulation Technician to install/disconnect and operate equipment: \$125.00 per hour for 4 hours	500.00
Travel Time for Hazmat Mechanical Regulation Technician from Spring Hill, FL to Boynton Beach, FL and return trip - \$75.00 per hour X 11 hours	825.00
(2) Hazmat Drivers/Operators: \$100.00 per hour for 11 hours X 2	2,200.00
Subtotal	15,528.40
Sales Tax	
Total Invoice Amount	\$15,528.40
Payment/Credit Applied	
Check/Credit Memo No:	
TOTAL DUE	\$15,528.40

Bob Yurecka

FEB 27 2006

