



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

June 13, 2006

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

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

Dear Ms Bayó:

We are enclosing the Original and Seven (7) copies of the May 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,

James V. Mesite, Jr.
Senior Project Accountant

Enclosure

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

DOCUMENT NUMBER 0601

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FPSC-COMMISSION CLERK



FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006

	CURRENT MONTH: MAY				PERIOD TO DATE					
	ACTUAL	FLEX-DOWN ESTIMATE	MAY		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE			
			AMOUNT	%			AMOUNT	%		
COST OF GAS PURCHASED										
1	COMMODITY (Pipeline)	2,919	30,882	27,963	90.55	14,933	130,014	115,081	88.51	
2	NO NOTICE SERVICE	1,719	1,719	0	0.02	27,624	27,625	1	0.00	
3	SWING SERVICE	0	0	(298)		0	0	(93,299)		
4	COMMODITY (Other)	2,075,412	4,106,537	2,031,125	49.46	16,879,397	33,379,350	16,499,953	49.43	
5	DEMAND	153,153	164,999	11,846	7.18	1,980,056	2,079,805	99,749	4.80	
6	OTHER	298	0	(298)		93,299	0	(93,299)		
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	(1,341,008)	(1,341,008)	100.00	0	(10,500,012)	(10,500,012)	100.00	
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	2,233,500	2,963,129	729,331	24.61	18,995,309	25,116,782	6,028,175	24.00	
12	NET UNBILLED	0	0	0		0	0	0		
13	COMPANY USE	5,427	6,200	773	12.47	24,938	40,200	15,262	37.97	
14	TOTAL THERM SALES	2,977,984	2,956,929	(21,055)	(0.71)	25,196,381	25,076,582	(119,799)	(0.48)	
THERMS PURCHASED										
15	COMMODITY (Pipeline)	2,817,860	3,440,000	622,140	18.09	19,834,620	22,239,000	2,404,380	10.81	
16	NO NOTICE SERVICE	347,200	347,200	0	0.00	5,580,700	4,843,600	(737,100)	(15.22)	
17	SWING SERVICE	0	0	0		0	0	0		
18	COMMODITY (Other)	2,849,460	3,440,000	590,540	17.17	19,741,180	22,239,000	2,497,820	11.23	
19	DEMAND	2,891,060	3,265,230	374,170	11.46	32,959,400	30,981,530	(1,977,870)	(6.38)	
20	OTHER	0	0	0		0	0	0		
LESS END-USE CONTRACT										
21	COMMODITY (Pipeline)	0	0	0		0	0	0		
22	DEMAND	0	0	0		0	0	0		
23	COMMODITY (Other)	0	0	0		0	0	0		
24	TOTAL PURCHASES (+17+18+20)-(21+23)	2,849,460	3,440,000	590,540	17.17	19,741,180	22,239,000	2,497,820	11.23	
25	NET UNBILLED	0	0	0		0	0	0		
26	COMPANY USE	6,060	6,200	140	2.26	22,727	40,090	17,363	43.31	
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,873,508	3,433,800	(1,439,708)	(41.93)	30,375,193	22,198,910	2,480,457	11.17	
CENTS PER THERM										
28	COMMODITY (Pipeline)	(1/15)	0.104	0.898	0.794	88.42	0.075	0.585	0.510	87.18
29	NO NOTICE SERVICE	(2/16)	0.495	0.495	0.000	0.00	0.495	0.570	0.075	13.16
30	SWING SERVICE	(3/17)	0.000	0.000	0.000		0.000	0.000	0.000	
31	COMMODITY (Other)	(4/18)	72.835	119.376	46.541	38.99	85.503	150.094	64.591	43.03
32	DEMAND	(5/19)	5.297	5.053	(0.244)	(4.83)	6.008	6.713	0.705	10.50
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)	78.383	86.137	7.754	9.00	96.222	112.940	16.718	14.80
38	NET UNBILLED	(12/25)	0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26)	89.554	100.000	10.446	10.45	109.729	100.274	(9.455)	(9.43)
40	TOTAL COST OF THERM SOLD	(11/27)	45.829	86.293	40.464	46.89	62.536	113.144	50.608	44.73
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)	49.086	89.550	40.464	45.19	65.793	116.401	50.608	43.48
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)	49.33290	90.00044	40.668	45.19	66.12394	116.98650	50.863	43.48
45	PGA FACTOR ROUNDED TO NEAREST .001		49.333	90.000	40.667	45.19	66.124	116.987	50.863	43.48

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: MAY 2006

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,786,140	(857.17)	(0.031)
2 No Notice Commodity Adjustment - System Supply	1,580	1.01	0.064
3 Commodity Pipeline - Scheduled FTS - End Users	0	0.00	0.000
4 Commodity Pipeline - Scheduled FTS - OSSS	0	0.00	0.000
5 Commodity Pipeline - Scheduled - NUI	30,140	3,775.00	12.525
6 Commodity Pipeline - GRI Adjustment	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,817,860	2,918.84	0.104
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	2,849,460	2,076,482.37	72.873
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(1,070.56)	0.000
21 Imbalance Cashout - Other Shippers	0	0.00	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	2,849,460	2,075,411.81	72.835
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	2,891,060	153,153.14	5.297
26 Demand (Pipeline) Entitlement to End-Users	0	0.00	0.000
27 Demand (Pipeline) Entitlement to OSSS	0	0.00	0.000
28 Other - GRI Adjustment	0	0.00	0.000
29 Other	0	0.00	0.000
30 Other	0	0.00	0.000
31 Other	0	0.00	0.000
32 TOTAL DEMAND	2,891,060	153,153.14	5.297
OTHER			
33 Legal/Administrative Fees	0	0.00	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Other	0	0.00	0.000
36 Other	0	0.00	0.000
37 Other	0	0.00	0.000
38 Other	0	0.00	0.000
39 Other	0	0.00	0.000
40 TOTAL OTHER	0	0.00	0.000

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006
CURRENT MONTH: MAY 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	299659	9-11	71,014.98	0.00	1,718.64	0.00	0.00	69,296.34	0.00
2	FGT	299542	12-13	63,173.33	0.00	0.00	0.00	0.00	63,173.33	0.00
3	FGT	299415	14	5,480.44	0.00	0.00	0.00	0.00	5,480.44	0.00
4	FGT	299606	15	13,755.10	0.00	0.00	0.00	0.00	13,755.10	0.00
5	FGT	299819	16	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	299811	17	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	299866	18	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	299873	19	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	299660	20-33	1,082.57	1,082.57	0.00	0.00	0.00	0.00	0.00
10	FGT	299543	34-36	(1,678.53)	(1,678.53)	0.00	0.00	0.00	0.00	0.00
11	FGT	299416	37	86.11	86.11	0.00	0.00	0.00	0.00	0.00
12	FGT	299607	38	(347.32)	(347.32)	0.00	0.00	0.00	0.00	0.00
13	FGT	299383	39	1.01	1.01	0.00	0.00	0.00	0.00	0.00
14	BP ENERGY	1119836	40	804,256.56	0.00	0.00	0.00	804,256.56	0.00	0.00
15	CROSSTEX	052006-SLSG7737	41	632,010.39	0.00	0.00	0.00	632,010.39	0.00	0.00
16	CHEVRONTEXACO	2006052580	42	172,926.28	0.00	0.00	0.00	172,926.28	0.00	0.00
17	CHEVRONTEXACO	2006052582	43	175,159.35	0.00	0.00	0.00	175,159.35	0.00	0.00
18	CHEVRONTEXACO	2006052581	44	8,496.08	0.00	0.00	0.00	8,496.08	0.00	0.00
19	CHEVRONTEXACO	2006052579	45	283,633.71	0.00	0.00	0.00	283,633.71	0.00	0.00
20	FLORIDA CITY GAS	291-0001225-001	46	3,169.57	3,775.00	0.00	0.00	(605.43)	0.00	0.00
21	FLORIDA CITY GAS	CK98117	47	(465.13)	0.00	0.00	0.00	(465.13)	0.00	0.00
22										
23										
24										
25										
26										
27										
28										
29										
30										
TOTAL				2,233,202.43	2,918.84	1,718.64	0.00	2,075,411.81	153,153.14	0.00

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FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006

		CURRENT MONTH: MAY				PERIOD TO DATE					
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE			
				AMOUNT	%			AMOUNT	%		
TRUE-UP CALCULATION											
1	PURCHASED GAS COST		Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	2,075,412	2,765,529	690,117	24.95	16,879,397	22,879,338	5,999,941	26.22
2	TRANSPORTATION COST		Sch. A-1 Lines 1, 2, 3, 5, 6	158,088	197,600	39,512	20.00	2,115,912	2,237,444	121,532	5.43
3	TOTAL			2,233,500	2,963,129	729,629	24.62	18,995,309	25,116,782	6,121,473	24.37
4	FUEL REVENUES (NET OF REVENUE TAX)			2,977,984	2,956,929	(21,055)	(0.71)	25,196,381	25,076,582	(119,799)	(0.48)
5	TRUE-UP - (COLLECTED) OR REFUNDED *			(119,638)	(119,638)	-	0.00	(598,190)	(598,190)	-	0.00
6	FUEL REVENUE APPLICABLE TO PERIOD		Add Lines 4 + 5	2,858,346	2,837,291	(21,055)	(0.74)	24,598,191	24,478,392	(119,799)	(0.49)
7	TRUE-UP - OVER(Under) - THIS PERIOD		Line 6 - Line 3	624,846	(125,838)	(750,684)	596.55	5,602,882	(638,390)	(6,241,272)	977.66
8	INTEREST PROVISION -THIS PERIOD		Line 21	12,096	75,323	63,227	83.94	10,907	351,726	340,819	96.90
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST			2,539,504	18,135,069	15,595,565	86.00	(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	598,190	598,190	-	0.00
10a	FLEX RATE REFUND (if applicable)			-	-	-	0.00	-	-	-	0.00
11	TOTAL ACTUAL/ESTIMATED TRUE-UP		Add Lines 7 + 8 + 9 + 10 + 10a	3,296,084	18,204,192	14,908,108	81.89	3,296,083	18,204,192	14,908,109	81.89
INTEREST PROVISION											
12	BEGINNING TRUE-UP AND INTEREST		Line 9	2,539,504	18,135,069	15,595,565	86.00				
13	ENDING TRUE-UP BEFORE INTEREST		Add Lines 12 + 7 + 5	3,283,988	18,128,869	14,844,881	81.89				
14	TOTAL (12+13)		Add Lines 12 + 13	5,823,492	36,263,938	30,440,446	83.94				
15	AVERAGE		50% of Line 14	2,911,746	18,131,969	15,220,223	83.94				
16	INTEREST RATE - FIRST DAY OF MONTH			4.96%	4.96%	0	0.00				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH			5.01%	5.01%	0	0.00				
18	TOTAL		Add Lines 16 + 17	9.97%	9.97%	0	0.00				
19	AVERAGE		50% of Line 18	4.99%	4.99%	0	0.00				
20	MONTHLY AVERAGE		Line 19 / 12 mos.	0.41542%	0.41542%	0	0.00				
21	INTEREST PROVISION		Line 15 x Line 20	12,096	75,323	63,227	83.94				

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.

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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: MAY

LINE NO	DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GR/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan '06	BP ENERGY	SYS SUPPLY	N/A	1,382,250		1,382,250	1,279,486	N/A	N/A	INCL IN COST	92.565473
2	Jan '06	CROSSTEX	SYS SUPPLY	N/A	1,355,010		1,355,010	1,572,863	N/A	N/A	INCL IN COST	116.077557
3	Jan '06	ChevronTexaco	SYS SUPPLY	N/A	1,979,120		1,979,120	2,104,319	N/A	N/A	INCL IN COST	106.325986
4	Jan '06	FGT	SYS SUPPLY	N/A	0		0	13,336	N/A	N/A	INCL IN COST	N/A
5	Feb '06	BP ENERGY	SYS SUPPLY	N/A	900,190		900,190	842,065	N/A	N/A	INCL IN COST	93.543030
6	Feb '06	ChevronTexaco	SYS SUPPLY	N/A	2,168,020		2,168,020	1,789,350	N/A	N/A	INCL IN COST	82.533814
7	Feb '06	CONOCOPHILLIPS	SYS SUPPLY	N/A	0		0	29,914	N/A	N/A	INCL IN COST	N/A
8	Feb '06	CROSSTEX	SYS SUPPLY	N/A	1,359,680		1,359,680	1,155,700	N/A	N/A	INCL IN COST	84.997941
9	Feb '06	EXXONMOBIL	SYS SUPPLY	N/A	97,120		97,120	80,900	N/A	N/A	INCL IN COST	83.299012
10	Feb '06	FGT	SYS SUPPLY	N/A	0		0	(6,419)	N/A	N/A	INCL IN COST	N/A
11	Feb '06	FGU	SYS SUPPLY	N/A	0		0	143,675	N/A	N/A	INCL IN COST	N/A
12	Feb '06	PRIOR ENERGY	SYS SUPPLY	N/A	0		0	117,253	N/A	N/A	INCL IN COST	N/A
13	Mar '06	BP ENERGY	SYS SUPPLY	N/A	1,110,950		1,110,950	790,151	N/A	N/A	INCL IN COST	71.123925
14	Mar '06	ChevronTexaco	SYS SUPPLY	N/A	1,806,990		1,806,990	1,307,315	N/A	N/A	INCL IN COST	72.347644
15	Mar '06	CROSSTEX	SYS SUPPLY	N/A	1,339,510		1,339,510	956,385	N/A	N/A	INCL IN COST	71.398128
16	Apr '06	BP ENERGY	SYS SUPPLY	N/A	889,810		889,810	775,163	N/A	N/A	INCL IN COST	87.115558
17	Apr '06	ChevronTexaco	SYS SUPPLY	N/A	1,595,820		1,595,820	1,188,971	N/A	N/A	INCL IN COST	74.505315
18	Apr '06	CROSSTEX	SYS SUPPLY	N/A	907,250		907,250	667,548	N/A	N/A	INCL IN COST	73.579322
19	Apr '06	FGT	SYS SUPPLY	N/A	0		0	3,576	N/A	N/A	INCL IN COST	N/A
20	Apr '06	Fla. City Gas	SYS SUPPLY	N/A	0		0	(7,564)	N/A	N/A	INCL IN COST	N/A
21	May '06	BP ENERGY	SYS SUPPLY	N/A	1,110,500		1,110,500	804,257	N/A	N/A	INCL IN COST	72.422923
22	May '06	ChevronTexaco	SYS SUPPLY	N/A	877,790		877,790	1,272,226	N/A	N/A	INCL IN COST	144.935100
23	May '06	EXXONMOBIL	SYS SUPPLY	N/A	861,170		861,170		N/A	N/A	INCL IN COST	0.000000
24	May '06	Fla. City Gas	SYS SUPPLY	N/A	0		0	(1,071)	N/A	N/A	INCL IN COST	N/A
TOTAL					19,741,180	0	19,741,180	16,879,397	0	0	0	85.50

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2006 THROUGH DECEMBER 2006

MONTH: MAY 2006

	PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
1	CHEVTEX	7995	24	23	750	724	\$6.5400	\$6.7749
2	CHEVTEX	7995	5	5	145	140	\$7.2350	\$7.4934
3	CHEVTEX	10876	11	10	332	320	\$5.8250	\$6.0434
4	CHEVTEX	10876	5	5	166	160	\$5.8750	\$6.0953
5	CHEVTEX	10876	21	21	664	640	\$5.8950	\$6.1161
6	CHEVTEX	10876	5	5	166	160	\$5.9050	\$6.1264
7	CHEVTEX	10876	9	9	282	272	\$5.9550	\$6.1739
8	CHEVTEX	10876	5	5	166	160	\$5.9800	\$6.2043
9	CHEVTEX	10876	3	3	106	102	\$6.0700	\$6.3080
10	CHEVTEX	10876	5	5	166	160	\$6.1050	\$6.3339
11	CHEVTEX	10876	16	15	498	480	\$6.4150	\$6.6556
12	CHEVTEX	10876	5	5	166	160	\$6.5800	\$6.8268
13	CHEVTEX	10876	5	5	166	160	\$6.8950	\$7.1536
14	CHEVTEX	10876	1,172	1,131	36,325	35,050	\$7.2350	\$7.4982
15	CHEVTEX	32606	55	53	1,697	1,639	\$5.8250	\$6.0311
16	CHEVTEX	32606	19	18	584	564	\$5.8750	\$6.0833
17	CHEVTEX	32606	75	73	2,336	2,256	\$5.8950	\$6.1040
18	CHEVTEX	32606	19	18	584	564	\$5.9050	\$6.1144
19	CHEVTEX	32606	38	36	1,168	1,128	\$5.9550	\$6.1662
20	CHEVTEX	32606	19	18	584	564	\$5.9800	\$6.1921
21	CHEVTEX	32606	19	18	584	564	\$6.0700	\$6.2852
22	CHEVTEX	32606	19	18	584	564	\$6.1050	\$6.3215
23	CHEVTEX	32606	16	15	489	472	\$6.3050	\$6.5321
24	CHEVTEX	32606	18	18	567	548	\$6.3400	\$6.5598
25	CHEVTEX	32606	57	55	1,752	1,692	\$6.4150	\$6.6425
26	CHEVTEX	32606	24	23	750	724	\$6.4650	\$6.6972
27	CHEVTEX	32606	19	18	584	564	\$6.5800	\$6.8133
28	CHEVTEX	32606	24	23	750	724	\$6.5950	\$6.8318
29	CHEVTEX	32606	16	16	510	493	\$6.6000	\$6.8276
30	CHEVTEX	32606	17	16	524	506	\$6.6100	\$6.8451
31	CHEVTEX	32606	24	23	750	724	\$6.7000	\$6.9406
32	CHEVTEX	32606	73	70	2,250	2,172	\$6.8650	\$7.1115
33	CHEVTEX	32606	19	18	584	564	\$6.8950	\$7.1395
34	CHEVTEX	32606	152	146	4,702	4,533	\$7.2350	\$7.5047
35	CHEVTEX	32606	60	58	1,860	1,795	\$7.2351	\$7.4970
36	CHEVTEX	32606	1	1	17	16	\$7.2353	\$7.6875
37	CHEVTEX	179851	859	830	26,644	25,721	\$7.2350	\$7.4946
38	BP ENERGY	241390	3,500	3,378	108,500	104,718	\$7.4125	\$7.6802
39	CROSSTEX	337605	2,878	2,778	89,204	86,117	\$7.0850	\$7.3390
	TOTAL		9,311	8,985	288,656	278,614		
					WEIGHTED AVERAGE		\$7.1848	\$7.4438

NOTES:

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

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

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

ARE GROSSED UP ONLY FOR FGT'S FUEL RETENTION.

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

TERM SALES AND CUSTOMER DATA

SCHEDULE A-5

FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006

	R.C.	CURRENT MONTH: MAY				PERIOD TO DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	903,685	957,600	53,915	5.63	6,279,425	6,475,200	195,775	3.02
RESIDENTIAL SERVICE (RS)	(21), (31)	873,322	957,000	83,678	8.74	6,832,701	7,199,000	366,299	5.09
LARGE VOLUME SERVICE (LVS)	(51)	1,550,228	1,315,050	(235,178)	(17.88)	8,506,648	7,107,100	(1,399,548)	(19.69)
GENERAL SERVICE TRANS (GSTS)	(90)	64,729	50,400	(14,329)	(28.43)	422,204	340,800	(81,404)	(23.89)
LARGE VOLUME TRANS (LVTS)	(91), (94)	980,229	1,075,950	95,721	8.90	5,655,981	5,814,900	158,919	2.73
TOTAL FIRM		4,372,193	4,356,000	(16,193)	(0.37)	27,696,959	26,937,000	(759,959)	(2.82)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	26,025	88,800	62,775	70.69	132,322	456,200	323,878	70.99
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	466,671	355,200	(111,471)	(31.38)	2,509,450	1,824,800	(684,650)	(37.52)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	8,619	-	(8,619)	-	39,962	-	(39,962)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		501,315	444,000	(57,315)	(12.91)	2,681,734	2,281,000	(400,734)	(17.57)
TOTAL THERM SALES		4,873,508	4,800,000	(73,508)	(1.53)	30,378,693	29,218,000	(1,160,693)	(3.97)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,351	3,311	(40)	(1.21)	3,350	3,295	(55)	(1.67)
RESIDENTIAL SERVICE (RS)	(21), (31)	46,618	46,550	(68)	(0.15)	46,545	46,652	107	0.23
LARGE VOLUME SERVICE (LVS)	(51)	937	690	(247)	(35.80)	933	688	(245)	(35.61)
GENERAL SERVICE TRANS (GSTS)	(90)	117	174	57	32.76	122	174	52	29.89
LARGE VOLUME TRANS (LVTS)	(91), (94)	310	565	255	45.13	304	563	259	46.00
TOTAL FIRM		51,333	51,290	(43)	(0.08)	51,254	51,372	118	0.23
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		51,347	51,303	(44)	(0.09)	51,268	51,385	117	0.23
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	270	289	19	6.57	1,874	1,965	91	4.63
RESIDENTIAL SERVICE (RS)	(21), (31)	19	21	2	9.52	147	154	7	4.55
LARGE VOLUME SERVICE (LVS)	(51)	1,654	1,906	252	13.22	9,118	10,330	1,212	11.73
GENERAL SERVICE TRANS (GSTS)	(90)	553	290	(263)	(90.69)	3,461	1,959	(1,502)	(76.67)
LARGE VOLUME TRANS (LVTS)	(91), (94)	3,162	1,904	(1,258)	(66.07)	18,605	10,328	(8,277)	(80.14)
INTERRUPTIBLE SERVICE (IS)	(61)	26,025	29,600	3,575	12.08	132,322	152,067	19,745	12.98
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	38,889	35,520	(3,369)	(9.48)	209,121	182,480	(26,641)	(14.60)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	8,619	-	(8,619)	-	39,962	-	(39,962)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

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FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
SOUTH FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0480	1.0489	1.0389	1.0376	1.0356	1.0342	1.0363					
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.06	1.06	1.05	1.05	1.05	1.05	1.05					
CENTRAL FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0475	1.0482	1.0378	1.0372	1.0351	1.0345	1.0364					
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.07	1.07	1.06	1.06	1.05	1.05	1.05					

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/30/2006 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 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:	\$71,014.98
Invoice Identifier:	000299659
Account Number:	52002384
Net Due Date:	06/09/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Def 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	34,720	1,718.64	01 - 31	
01				Reservation/Demand D1							RD1	0.3855	0.0100	0.0000	0.3955	293,260	115,984.33	01 - 31	
01				Temporary Relinquishment Credit - Award # 43250 At DRN 179851							RC2	0.3855	0.0100	0.0000	0.3955	(1,178)	-465.90	01 - 31	
01				Temporary Relinquishment Credit - Award # 43250 At DRN 241390							RC2	0.3855	0.0100	0.0000	0.3955	(1,581)	-625.29	01 - 31	
01				Temporary Relinquishment Credit - Award # 43250 At DRN 28166							RC2	0.3855	0.0100	0.0000	0.3955	(1,736)	-686.59	01 - 31	
01				Temporary Relinquishment Credit - Award # 43250 At DRN 32606							RC2	0.3855	0.0100	0.0000	0.3955	(279)	-110.35	01 - 31	
01				Temporary Relinquishment Credit - Award # 43250 At DRN 337605							RC2	0.3855	0.0100	0.0000	0.3955	(2,666)	-1,054.40	01 - 31	
01				Temporary Relinquishment Credit - Award # 43531 At DRN 179851							RC2	0.3855	0.0100	0.0000	0.3955	(6,851)	-2,709.57	01 - 31	
01											RC2	0.3855	0.0100	0.0000	0.3955	(9,083)	-3,592.33	01 - 31	

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/30/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2006	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	May 01, 2006	End Transaction Date:	May 31, 2006	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$71,014.98
Invoice Identifier:	000299659
Account Number:	52002384
Net Due Date:	06/09/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 43531 At DRN 241390															
01											RC2	0.3855	0.0100	0.0000	0.3955	(10,013)	-3,960.14	01 - 31	
				Temporary Relinquishment Credit - Award # 43531 At DRN 28166															
01											RC2	0.3855	0.0100	0.0000	0.3955	(1,705)	-674.33	01 - 31	
				Temporary Relinquishment Credit - Award # 43531 At DRN 32606															
01											RC2	0.3855	0.0100	0.0000	0.3955	(15,562)	-6,154.77	01 - 31	
				Temporary Relinquishment Credit - Award # 43531 At DRN 337605															
01											RC2	0.3855	0.0100	0.0000	0.3955	(10,695)	-4,229.87	01 - 31	
				Temporary Relinquishment Credit - Award # 43533 At DRN 179851															
01											RC2	0.3855	0.0100	0.0000	0.3955	(14,136)	-5,590.79	01 - 31	
				Temporary Relinquishment Credit - Award # 43533 At DRN 241390															
01											RC2	0.3855	0.0100	0.0000	0.3955	(15,624)	-6,179.29	01 - 31	
				Temporary Relinquishment Credit - Award # 43533 At DRN 28166															
01											RC2	0.3855	0.0100	0.0000	0.3955	(2,666)	-1,054.40	01 - 31	
				Temporary Relinquishment Credit - Award # 43533 At DRN 32606															
01											RC2	0.3855	0.0100	0.0000	0.3955	(24,273)	-9,599.97	01 - 31	

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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

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

Stmt D/T: 05/30/2006 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: June 01, 2006
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount:	\$71,014.98
Invoice Identifier:	000299659
Account Number:	52002384
Net Due Date:	06/09/2006

Begin Transaction Date: May 01, 2006

End Transaction Date: May 31, 2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Temporary Relinquishment Credit - Award # 43533 At DRN 337605																			

Invoice Total Amount: 209,932 71,014.98

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	05/30/2006 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	Payee's Bank Account Number:	
	CHRIS SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	P.O. BOX 3395 - PO #12726			Payee's Bank:	
			Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 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:	\$63,173.33
Invoice Identifier:	000299542
Account Number:	52002384
Net Due Date:	06/09/2006

Begin Transaction Date: May 01, 2006

End Transaction Date: May 31, 2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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	138,818	106,751.04	01 - 31	
01				Temporary Relinquishment Credit - Award # 43251 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(434)	-333.75	01 - 31	
01				Temporary Relinquishment Credit - Award # 43251 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(1,209)	-929.72	01 - 31	
01				Temporary Relinquishment Credit - Award # 43251 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(465)	-357.59	01 - 31	
01				Temporary Relinquishment Credit - Award # 43251 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(775)	-595.98	01 - 31	
01				Temporary Relinquishment Credit - Award # 43251 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(682)	-524.46	01 - 31	
01				Temporary Relinquishment Credit - Award # 43532 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(2,263)	-1,740.25	01 - 31	
01				Temporary Relinquishment Credit - Award # 43532 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(6,541)	-5,030.03	01 - 31	
01				Temporary Relinquishment Credit - Award # 43532 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(2,542)	-1,954.80	01 - 31	

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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/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/30/2006 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2006	Invoice Total Amount: \$63,173.33 Invoice Identifier: 000299542 Account Number: 52002384 Net Due Date: 06/09/2006
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-2	Prev Inv ID:		

Begin Transaction Date:	May 01, 2006	End Transaction Date:	May 31, 2006	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Temporary Relinquishment Credit - Award # 43532 At DRN 24229																			
01											RC2	0.7690	0.0000	0.0000	0.7690	(4,247)	-3,265.94	01 - 31	
Temporary Relinquishment Credit - Award # 43532 At DRN 32606																			
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,751)	-2,884.52	01 - 31	
Temporary Relinquishment Credit - Award # 43532 At DRN 337605																			
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,968)	-3,051.39	01 - 31	
Temporary Relinquishment Credit - Award # 43534 At DRN 157553																			
01											RC2	0.7690	0.0000	0.0000	0.7690	(11,377)	-8,748.91	01 - 31	
Temporary Relinquishment Credit - Award # 43534 At DRN 241390																			
01											RC2	0.7690	0.0000	0.0000	0.7690	(4,433)	-3,408.98	01 - 31	
Temporary Relinquishment Credit - Award # 43534 At DRN 24229																			
01											RC2	0.7690	0.0000	0.0000	0.7690	(7,440)	-5,721.36	01 - 31	
Temporary Relinquishment Credit - Award # 43534 At DRN 32606																			
01											RC2	0.7690	0.0000	0.0000	0.7690	(6,541)	-5,030.03	01 - 31	
Temporary Relinquishment Credit - Award # 43534 At DRN 337605																			
Invoice Total Amount:																82,150	63,173.33		

13

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/30/2006 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2006	Invoice Total Amount: \$5,480.44 Invoice Identifier: 000299415 Account Number: 52002384 Net Due Date: 06/09/2006
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-1	Prev Inv ID:		

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01				Reservation/Demand D1							RD1	0.3855	0.0100	0.0000	0.3955	14,973	5,921.82	01 - 31		
01				Temporary Relinquishment Credit - Award # 43446 At DRN 10030							RC2	0.3855	0.0100	0.0000	0.3955	(186)	-73.56	01 - 31		
01				Temporary Relinquishment Credit - Award # 43446 At DRN 10881							RC2	0.3855	0.0100	0.0000	0.3955	(310)	-122.61	01 - 31		
01				Temporary Relinquishment Credit - Award # 43446 At DRN 23422							RC2	0.3855	0.0100	0.0000	0.3955	(403)	-159.39	01 - 31		
01				Temporary Relinquishment Credit - Award # 43446 At DRN 9906							RC2	0.3855	0.0100	0.0000	0.3955	(217)	-85.82	01 - 31		
																Invoice Total Amount:	13,857	5,480.44		



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427
FLORIDA PUBLIC UTILITIES COMPANY

Remit to Party: 006924518
FLORIDA GAS TRANSMISSION COMPANY

Stmt D/T: 05/30/2006 12:00 AM

Remit Addr: P.O. BOX 203142

Payee's Bank Account Number:

Payee's Bank ABA Number:

Payee's Bank:

Payee's Name: FLORIDA GAS TRANSMISSION COI

Houston TX 77216-3142

Contact Name: LANNY CRAMER

Payee: 006924518

Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY

Invoice Date: June 01, 2006

Invoice Total Amount: \$13,755.10

Svc Req: 006924427

Sup Doc Ind: IMBL

Invoice Identifier: 000299606

Svc Req K: 102048

Charge Indicator: BILL ON DELIVERY

Account Number: 52002384

Svc CD: FTS-2

Prev Inv ID:

Net Due Date: 06/09/2006

Begin Transaction Date: May 01, 2006

End Transaction Date: May 31, 2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											RD1	0.7690	0.0000	0.0000	0.7690	18,600	14,303.40	01 - 31	
				Reservation/Demand D1															
01											RC2	0.7690	0.0000	0.0000	0.7690	(713)	-548.30	01 - 31	
				Temporary Relinquishment Credit - Award # 43447 At DRN 24229															

Invoice Total Amount: 17,887 13,755.10

15



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	06/01/2006 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:	June 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:	000299819
Account Number:	52002384
Net Due Date:	06/09/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	948.64	01 - 30	
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.



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:	06/01/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2006	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-2	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	June 01, 2006	End Transaction Date:	June 30, 2006	Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Invoice Total Amount:	\$396.63
Invoice Identifier:	000299811
Account Number:	52002384
Net Due Date:	06/09/2006

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 - 30	
				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
Remit to Party: 006924518
 FLORIDA GAS TRANSMISSION COMPANY
Remit Addr: P.O. BOX 203142
 Houston TX 77216-3142
Payee: 006924518
Stmt D/T: 06/01/2006 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: 102048
Svc CD: FTS-2
Invoice Date: June 01, 2006
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount:	\$31.75
Invoice Identifier:	000299873
Account Number:	52002384
Net Due Date:	06/09/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	31.75	01 - 30	
				Special Fuel Surcharge															

Invoice Total Amount: 0 31.75

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



Florida Gas Transmission Company

A CrossCountry Energy/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: 06/08/2006 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: June 10, 2006
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Total Amount:	\$1,082.57
Invoice Identifier:	000299660
Account Number:	52002384
Net Due Date:	06/20/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0281	0.0000	0.0064	4,500	28.80	01 - 09		
				Transportation Commodity																
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0281	0.0000	0.0064	497	3.18	10 - 10		
				Transportation Commodity																
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0281	0.0000	0.0064	10,500	67.20	11 - 31		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	9,000	57.60	01 - 09		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	994	6.36	10 - 10		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	21,000	134.40	11 - 31		
				Transportation Commodity																
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0281	0.0000	0.0064	4,500	28.80	01 - 09		
				Transportation Commodity																
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0281	0.0000	0.0064	497	3.18	10 - 10		
				Transportation Commodity																
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0281	0.0000	0.0064	10,500	67.20	11 - 31		

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



Florida Gas Transmission Company

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:	06/08/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2006	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	May 01, 2006	End Transaction Date:	May 31, 2006	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$1,082.57
Invoice Identifier:	000299660
Account Number:	52002384
Net Due Date:	06/20/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	866	5.54	01 - 01	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	997	6.38	02 - 02	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	1,000	6.40	03 - 03	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	911	5.83	04 - 04	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	960	6.14	05 - 05	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	2,835	18.14	06 - 08	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	860	5.50	09 - 09	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	238	1.52	10 - 10	

21

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

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/08/2006 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2006
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	\$1,082.57
Invoice Identifier:	000299660
Account Number:	52002384
Net Due Date:	06/20/2006

Begin Transaction Date:	May 01, 2006	End Transaction Date:	May 31, 2006	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	637	4.08	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	941	6.02	12 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	7,000	44.80	13 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	994	6.36	20 - 20	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	931	5.96	21 - 21	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	799	5.11	22 - 22	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	906	5.80	23 - 23	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	762	4.88	24 - 24	

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



Florida Gas Transmission Company

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:	06/08/2006 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2006	Invoice Total Amount: \$1,082.57 Invoice Identifier: 000299660 Account Number: 52002384 Net Due Date: 06/20/2006
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-1	Prev Inv ID:		

Begin Transaction Date:	May 01, 2006	End Transaction Date:	May 31, 2006	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	898	5.75	25 - 25	
Transportation Commodity																			
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	895	5.73	26 - 26	
Transportation Commodity																			
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	942	6.03	27 - 27	
Transportation Commodity																			
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	2,832	18.13	28 - 30	
Transportation Commodity																			
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	752	4.81	31 - 31	
Transportation Commodity																			
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0281	0.0000	0.0064	2,025	12.96	01 - 09	
Transportation Commodity																			
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0281	0.0000	0.0064	224	1.43	10 - 10	
Transportation Commodity																			
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0281	0.0000	0.0064	4,725	30.24	11 - 31	

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



Florida Gas Transmission Company

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:	06/08/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2006	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	May 01, 2006	End Transaction Date:	May 31, 2006	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$1,082.57
Invoice Identifier:	000299660
Account Number:	52002384
Net Due Date:	06/20/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0281	0.0000	0.0064	2,430	15.55	01 - 09	
	Transportation Commodity																		
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0281	0.0000	0.0064	268	1.72	10 - 10	
	Transportation Commodity																		
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0281	0.0000	0.0064	5,670	36.29	11 - 31	
	Transportation Commodity																		
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0281	0.0000	0.0064	5,310	33.98	01 - 09	
	Transportation Commodity																		
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0281	0.0000	0.0064	586	3.75	10 - 10	
	Transportation Commodity																		
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0281	0.0000	0.0064	12,390	79.30	11 - 31	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	518	3.32	01 - 01	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	598	3.83	02 - 02	

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 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/08/2006 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2006
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	\$1,082.57
Invoice Identifier:	000299660
Account Number:	52002384
Net Due Date:	06/20/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	599	3.83	03 - 03	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	546	3.49	04 - 04	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	575	3.68	05 - 05	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	1,698	10.87	06 - 08	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	515	3.30	09 - 09	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	143	0.92	10 - 10	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	381	2.44	11 - 11	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	564	3.61	12 - 12	

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:	06/08/2006 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2006
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	\$1,082.57
Invoice Identifier:	000299660
Account Number:	52002384
Net Due Date:	06/20/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	4,193	26.84	13 - 19	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	595	3.81	20 - 20	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	559	3.58	21 - 21	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	479	3.07	22 - 22	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	543	3.48	23 - 23	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	457	2.93	24 - 24	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	538	3.44	25 - 25	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	536	3.43	26 - 26	

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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 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: 06/08/2006 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: June 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:
Begin Transaction Date: May 01, 2006	End Transaction Date: May 31, 2006

Invoice Total Amount:	\$1,082.57
Invoice Identifier:	000299660
Account Number:	52002384
Net Due Date:	06/20/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	1,130	7.23	27 - 28	
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	1,132	7.25	29 - 30	
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	451	2.89	31 - 31	
Transportation Commodity																			
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0281	0.0000	0.0064	2,070	13.25	01 - 09	
Transportation Commodity																			
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0281	0.0000	0.0064	229	1.47	10 - 10	
Transportation Commodity																			
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0281	0.0000	0.0064	4,830	30.91	11 - 31	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0281	0.0000	0.0064	6,300	40.32	01 - 09	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0281	0.0000	0.0064	696	4.45	10 - 10	

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	06/08/2006 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY	Payee's Bank Account Number:	
	CHRIS SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	P.O. BOX 3395 - PO #12726			Payee's Bank:	
			Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2006
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	\$1,082.57
Invoice Identifier:	000299660
Account Number:	52002384
Net Due Date:	06/20/2006

Begin Transaction Date: May 01, 2006 **End Transaction Date:** May 31, 2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0281	0.0000	0.0064	14,700	94.08	11 - 31	
	Transportation Commodity																		
01	7995	25412		CS #8 ZACHARY			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	02 - 02	
	Transportation Commodity																		
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01 - 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 - 21	
	Transportation Commodity																		
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	22 - 22	
	Transportation Commodity																		
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	23 - 23	

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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 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:	06/08/2006 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	.
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2006	Invoice Total Amount: \$1,082.57 Invoice Identifier: 000299660 Account Number: 52002384 Net Due Date: 06/20/2006
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-1	Prev Inv ID:		

Begin Transaction Date:	May 01, 2006	End Transaction Date:	May 31, 2006	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mth	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	0.0345	0.0018	0.0000	0.0363	0	0.00	24 - 24	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	25 - 25	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	26 - 30	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	31 - 31	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	02 - 31	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01 - 01	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	03 - 21	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	22 - 22	

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



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: 06/08/2006 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: June 10, 2006
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$1,082.57
Invoice Identifier: 000299660
Account Number: 52002384
Net Due Date: 06/20/2006

Begin Transaction Date: May 01, 2006

End Transaction Date: May 31, 2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	23	31
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01	31
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01	01
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	02	02
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	03	03
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	04	04
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	05	05
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	06	06

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	06/08/2006 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:	June 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:	
Begin Transaction Date:	May 01, 2006	End Transaction Date:	May 31, 2006

Invoice Total Amount:	\$1,082.57
Invoice Identifier:	000299660
Account Number:	52002384
Net Due Date:	06/20/2006

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	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	07 - 07	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	08 - 08	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	09 - 09	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	10 - 10	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	11 - 11	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	12 - 12	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	13 - 19	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	20 - 20	

31

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



Florida Gas Transmission Company

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:	06/08/2006 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2006	Invoice Total Amount: \$1,082.57 Invoice Identifier: 000299660 Account Number: 52002384 Net Due Date: 06/20/2006
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-1	Prev Inv ID:		

Begin Transaction Date:	May 01, 2006	End Transaction Date:	May 31, 2006	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	21 - 21	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	22 - 22	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	23 - 23	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	24 - 24	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	25 - 25	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	26 - 26	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	27 - 27	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	28 - 28	

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/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: 06/08/2006 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: June 10, 2006
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount:	\$1,082.57
Invoice Identifier:	000299660
Account Number:	52002384
Net Due Date:	06/20/2006

Begin Transaction Date: May 01, 2006

End Transaction Date: May 31, 2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	29 - 30	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	31 - 31	
Transportation Commodity																			
Invoice Total Amount:																169,147	1,082.57		

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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: 06/08/2006 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: June 10, 2006
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: -\$1,678.53
Invoice Identifier: 000299543
Account Number: 52002384
Net Due Date: 06/20/2006

Begin Transaction Date: May 01, 2006

End Transaction Date: May 31, 2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0281	0.0000	-0.0211	4,712	-99.42	01 - 31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0281	0.0000	-0.0211	7,998	-168.76	01 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0281	0.0000	-0.0211	8,866	-187.07	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0281	0.0000	-0.0211	11	-0.23	01 - 01	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0281	0.0000	-0.0211	3,288	-69.38	02 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0281	0.0000	-0.0211	266	-5.61	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0281	0.0000	-0.0211	8,631	-182.11	11 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0281	0.0000	-0.0211	5,983	-126.24	01 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0281	0.0000	-0.0211	1,922	-40.55	01 - 31	

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/08/2006 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2006	Invoice Total Amount: \$1,678.53 Invoice Identifier: 000299543 Account Number: 52002384 Net Due Date: 06/20/2006
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-2	Prev Inv ID:		

Begin Transaction Date:	May 01, 2006	End Transaction Date:	May 31, 2006	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0281	0.0000	-0.0211	10,075	-212.58	01 - 31	
	Transportation Commodity																		
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0281	0.0000	-0.0211	8,246	-173.99	01 - 31	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0281	0.0000	-0.0211	4	-0.08	01 - 01	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0281	0.0000	-0.0211	1,344	-28.36	02 - 09	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0281	0.0000	-0.0211	108	-2.28	10 - 10	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0281	0.0000	-0.0211	3,528	-74.44	11 - 31	
	Transportation Commodity																		
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0281	0.0000	-0.0211	8,153	-172.03	01 - 31	
	Transportation Commodity																		
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0281	0.0000	-0.0211	6,417	-135.40	01 - 31	

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



Florida Gas Transmission Company

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: 06/08/2006 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: June 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:	\$-1,678.53
Invoice Identifier:	000299543
Account Number:	52002384
Net Due Date:	06/20/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mtd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
Transportation Commodity																				
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	02 - 31		
Transportation Commodity																				
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	01 - 31		
Transportation Commodity																				
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	01 - 09		
Transportation Commodity																				
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	10 - 10		
Transportation Commodity																				
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	11 - 31		
Transportation Commodity																				
																Invoice Total Amount:	79,552	-1,678.53		

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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

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

Stmt D/T: 06/08/2006 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: 100740
Svc CD: FTS-1

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

Invoice Total Amount:	\$86.11
Invoice Identifier:	000299416
Account Number:	52002384
Net Due Date:	06/20/2006

Begin Transaction Date: May 01, 2006

End Transaction Date: May 31, 2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0281	0.0000	0.0064	13,454	86.11	01 - 31	
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01 - 31	
	Transportation Commodity																		

Invoice Total Amount: 13,454 86.11

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427
FLORIDA PUBLIC UTILITIES COMPANY

Remit to Party: 006924518
FLORIDA GAS TRANSMISSION COMPANY

Stmt D/T: 06/08/2006 12:00 AM

Remit Addr: P.O. BOX 203142

Payee's Bank Account Number:

Payee's Bank ABA Number:

Payee's Bank:

Payee's Name: FLORIDA GAS TRANSMISSION COI

Houston TX 77216-3142

Contact Name: LANNY CRAMER

Payee: 006924518

Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY

Invoice Date: June 10, 2006

Invoice Total Amount: -\$347.32

Svc Req: 006924427

Sup Doc Ind: IMBL

Invoice Identifier: 000299607

Svc Req K: 102048

Charge Indicator: BILL ON DELIVERY

Account Number: 52002384

Svc CD: FTS-2

Prev Inv ID:

Net Due Date: 06/20/2006

Begin Transaction Date: May 01, 2006

End Transaction Date: May 31, 2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0281	0.0000	-0.0211	9,152	-193.11	01 - 22		
				Transportation Commodity																
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0281	0.0000	-0.0211	4,149	-87.54	23 - 31		
				Transportation Commodity																
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0281	0.0000	-0.0211	2,530	-53.38	01 - 22		
				Transportation Commodity																
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0281	0.0000	-0.0211	630	-13.29	23 - 31		
				Transportation Commodity																
01	241390	71298		DESTIN PIPELINE/FG1		0					COT	0.0070	0.0018	0.0000	0.0088	0	0.00	01 - 31		
				Transportation Commodity																
																Invoice Total Amount:	16,461	-347.32		

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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 P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/08/2006 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$1.01
Invoice Identifier:	000299383
Account Number:	52002384
Net Due Date:	06/20/2006

Begin Transaction Date: May 01, 2006

End Transaction Date: May 31, 2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											COT	0.0345	-0.0281	0.0000	0.0064	158	1.01	01 - 01	

Transportation Commodity

Invoice Total Amount: 158 1.01

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Gas Sales Invoice



Invoice Number 1119836
 Invoice Date 06/02/2006
 Contract # 1700932
 Delivery Month May 2006
 Due Date 06/12/2006

BP Energy Company
 Tax ID 36-3421804

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

 Fax # (561) 838-1713

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

Natural Gas delivered during **May 2006**

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
FGT - DESTIN TO LUCEDALE (994400)		108,500	7.4125	804,256.25 ⁵⁶ <i>dk</i>
Total Amount Due		108,500		804,256.25⁵⁶ <i>dk</i>

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:

05/01-05/31: FGT Zone 3 IF

7.370000

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: 08/09/2006, Invoice # 052006-SLSG7737

NO. 1419 P. 3/4

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\$
Accing Book Month: 2006-06
Invoice Total: ~~\$619,767.44~~ 632,010.39

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod.	Status	Volume	Unit of Measure	Average Price	Amount
FGT	337605	G0606S0030	12072005000015	0005	BASE COMMODITY	2006-05	GAS	ACT	87,476	MMBTU	\$7.0850	\$619,767.44

Totals (2006-05) ==>

87,476
89,204

\$619,767.44

632,010.39

Summary Total (1-157/2006-05)	
BASE COMMODITY	\$619,767.44

632,010.39 AR

JUN. 9. 2006 1:06PM CROSSTEX ENERGY

Please Wire Remittance To	Payment Terms	Written Correspondence	Contact Information
	Wire Transfer On or Before: 06/19/2006	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.

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 15443

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT:
NUMBER	DATE			
200605 2580	06/09/2006	05/2006	90020432	STEPHEN MOORE (832)854-2094

TERMS

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

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$/AMOUNT
FGT	CGT/FGT INTERCONNECT	2022		6,135	\$7.2350	\$44,386.73
FGT	CGT/FGT INTERCONNECT	2023	3	750	\$6.7000	\$5,025.00
FGT	CGT/FGT INTERCONNECT	2023	4	750	\$6.5950	\$4,946.25
FGT	CGT/FGT INTERCONNECT	2023	5	750	\$6.4650	\$4,848.75
FGT	CGT/FGT INTERCONNECT	2023	6	750	\$6.8650	\$5,148.75
FGT	CGT/FGT INTERCONNECT	2023	7	750	\$6.8650	\$5,148.75
FGT	CGT/FGT INTERCONNECT	2023	8	750	\$6.8650	\$5,148.75
FGT	CGT/FGT INTERCONNECT	2023	9	750	\$6.5800	\$4,935.00
FGT	CGT/FGT INTERCONNECT	2023	10	524	\$6.6100	\$3,463.64
FGT	CGT/FGT INTERCONNECT	2023	11	510	\$6.6000	\$3,366.00
FGT	CGT/FGT INTERCONNECT	2023	12	750	\$6.8950	\$5,171.25
FGT	CGT/FGT INTERCONNECT	2023	13	750	\$6.4150	\$4,811.25
FGT	CGT/FGT INTERCONNECT	2023	14	750	\$6.4150	\$4,811.25
FGT	CGT/FGT INTERCONNECT	2023	15	750	\$6.4150	\$4,811.25
FGT	CGT/FGT INTERCONNECT	2023	16	750	\$5.9550	\$4,466.25
FGT	CGT/FGT INTERCONNECT	2023	17	750	\$5.9800	\$4,485.00
FGT	CGT/FGT INTERCONNECT	2023	18	750	\$6.1050	\$4,578.75
FGT	CGT/FGT INTERCONNECT	2023	19	750	\$5.8750	\$4,406.25
FGT	CGT/FGT INTERCONNECT	2023	20	750	\$5.8250	\$4,368.75
FGT	CGT/FGT INTERCONNECT	2023	21	750	\$5.8250	\$4,368.75
FGT	CGT/FGT INTERCONNECT	2023	22	529	\$5.8250	\$3,081.43
FGT	CGT/FGT INTERCONNECT	2023	23	700	\$5.9550	\$4,168.50
FGT	CGT/FGT INTERCONNECT	2023	24	567	\$6.3400	\$3,594.78
FGT	CGT/FGT INTERCONNECT	2023	25	690	\$6.0700	\$4,188.30

SPECIAL INFORMATION

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

FOR OFFICE USE ONLY

CONTRACT NUMBER 21-0907		ACCOUNT MANAGER JOSE ROCHA
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P.O. BOX 730116
DALLAS, TX 75373-0116 USA

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NUMBER	DATE			
200605 2580	06/09/2006	05/2006	90020432	STEPHEN MOORE (832)854-2094

TERMS

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

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$/AMOUNT
FGT	CGT/FGT INTERCONNECT	2023	26	750	\$5.9050	\$4,428.75
FGT	CGT/FGT INTERCONNECT	2023	27	750	\$5.8950	\$4,421.25
FGT	CGT/FGT INTERCONNECT	2023	28	750	\$5.8950	\$4,421.25
FGT	CGT/FGT INTERCONNECT	2023	29	750	\$5.8950	\$4,421.25
FGT	CGT/FGT INTERCONNECT	2023	30	750	\$5.8950	\$4,421.25
FGT	CGT/FGT INTERCONNECT	2023	31	489	\$6.3050	\$3,083.15

Invoice Totals:

26,644

\$172,926.28

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ACCOUNT MANAGER
JOSE ROCHA



CHEVRON NATURAL GAS

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email: CTNGACCT@ChevronTexaco.com

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FLORIDA PUBLIC UTILITIES CO
P. O. BOX 3395
WEST PALM BEACH, FL 33402-3395
ATTENTION: PURCHASE ORD #~~13718~~ 15443

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT:
NUMBER	DATE			
2006052582	06/09/2006	05/2006	90020432	STEPHEN MOORE (832)854-2094

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	2021		24,210	\$7.2350	\$175,159.35
Invoice Totals:				24,210		<u>\$175,159.35</u>

SPECIAL INFORMATION

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CONTRACT NUMBER
21-0907

ACCOUNT MANAGER
JOSE ROCHA



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

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 WEST PALM BEACH, FL 33402-3395
 ATTENTION: PURCHASE ORD #~~13716~~ 15443

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT:
NUMBER	DATE			
200605 2581	06/09/2006	05/2006	90020432	STEPHEN MOORE (832)854-2094

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	327		145	\$7.2350	\$1,049.08
FGT	RESERVATION CHARGE	328		127,100	\$0.0200	\$2,542.00
FGT	FGT ZONE 2 POOL	328		750	\$6.5400	\$4,905.00
Invoice Totals:				127,995		<u>\$8,496.08</u>

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CONTRACT NUMBER
 21-0907

ACCOUNT MANAGER
 JOSE ROCHA



CHEVRON NATURAL GAS

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

email: CTNGACCT@ChevronTexas.com

ORIGINAL INVOICE

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FLORIDA PUBLIC UTILITIES CO

P. O. BOX 3395

WEST PALM BEACH, FL 33402-3395

ATTENTION: PURCHASE ORD #13716 15443

PAYMENT BY CHECK:

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT:
NUMBER	DATE			
200605 2579	06/09/2006	05/2006	90020432	STEPHEN MOORE (832)854-2094

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	2020		39,203	\$7.2350	\$283,633.71
Invoice Totals:				39,203		<u>\$283,633.71</u>

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CONTRACT NUMBER
21-0907

ACCOUNT MANAGER
JOSE ROCHA



Florida City Gas

Florida Public Utilities Company

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

Billing Date:	02-Jun-06
Account Number:	291-0001225-001
Rate:	KDS

Payment Terms - 20 days from bill date	
Due Date:	22-Jun-06
Purchase Order Number 12722	

Invoice for Transportation Service for the Period	01-May-06	TO	01-Jun-06
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Billed Volume - Therms	30,140.0
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Bill Calculation

	Therms	Rate	Amount
Distribution Charge	30,140.0	\$0.11198	\$3,375.00
Service Charge			400.00
Less: September 2005 Imbalance			(\$964.66)
Add: October 2005 Invoice			\$440.63
Less: November 2005 Imbalance			(\$81.40)
Total Bill	<u>30,140.0</u>		<u>\$3,169.57</u>

Account Information

Current Billing	3,169.57
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Contacts			
Account Manager	-----	Ramiro Sicre	-----305-691-8710
Billing/Metering	-----	Mike Vogel	-----908-662-8180
Bank Issues	-----	Lee Smith	-----404-584-4688

Check Date: May.02.2006

Check No. 0098117

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
2910001225001/02	01.Feb.2006	45047397	465.13	0.00	465.13

Vendor Number	Name	Total Discounts
0005000718	FLORIDA PUBLIC UTILITY CO.	\$0.00

Check Number	Date		Total Amount	Discounts Taken	Total Paid Amount
0098117	May.02.2006	RE	\$465.13	\$0.00	\$465.13

RM NO. 374.11

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AGL Resources

WACHOVIA BANK
64-975/612

0098117

P.O. Box 4569
Atlanta, GA 30302

Date May.02.2006

Pay Amount \$465.13***

Pay ****FOUR HUNDRED SIXTY-FIVE AND 13 / 100 DOLLAR****

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

Andrew Evans

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