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July 17, 2006

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

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

Dear Ms Bayó:

We are enclosing the Original and Seven (7) copies of the June 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
Mehrddad Khojasteh – e-mail cover
Marc Schneidermann – e-mail cover
SJ 80-445, 2006 PGA Filings, January - June
Jim Mesite – cover

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06385 JUL 20 06
FPSC-COMMISSION CLERK

FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006

	CURRENT MONTH:				PERIOD TO DATE					
	JUNE				ORIGINAL		DIFFERENCE			
	ACTUAL	FLEX-DOWN ESTIMATE	AMOUNT	%	ACTUAL	ESTIMATE	AMOUNT	%		
COST OF GAS PURCHASED										
1	COMMODITY (Pipeline)	2,683	16,495	13,812	83.74	17,616	146,509	128,893	87.98	
2	NO NOTICE SERVICE	1,663	1,663	(0)	(0.01)	29,288	29,288	0	0.00	
3	SWING SERVICE	0	0	(518)		0	0	(93,817)		
4	COMMODITY (Other)	1,607,583	3,309,249	1,701,666	51.42	18,486,980	36,688,599	18,201,619	49.61	
5	DEMAND	147,932	159,677	11,745	7.36	2,127,988	2,239,482	111,494	4.98	
6	OTHER	518	0	(518)		93,817	0	(93,817)		
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	(1,099,357)	(1,099,357)	100.00	0	(11,599,369)	(11,599,369)	100.00	
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	1,760,379	2,387,727	626,830	26.25	20,755,688	27,504,509	6,655,004	24.20	
12	NET UNBILLED	0	0	0		0	0	0		
13	COMPANY USE	8,161	5,000	(3,161)	(63.22)	33,099	45,200	12,101	26.77	
14	TOTAL THERM SALES	2,539,335	2,382,727	(156,608)	(6.57)	27,735,716	27,459,309	(276,407)	(1.01)	
THERMS PURCHASED										
15	COMMODITY (Pipeline)	2,500,000	2,772,000	272,000	9.81	22,334,620	25,011,000	2,676,380	10.70	
16	NO NOTICE SERVICE	33,600	336,000	302,400	90.00	5,614,300	5,179,600	(434,700)	(8.39)	
17	SWING SERVICE	0	0	0		0	0	0		
18	COMMODITY (Other)	2,463,150	2,772,000	308,850	11.14	22,204,330	25,011,000	2,806,670	11.22	
19	DEMAND	3,093,900	3,159,900	66,000	2.09	36,053,300	34,141,430	(1,911,870)	(5.60)	
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)	2,463,150	2,772,000	308,850	11.14	22,204,330	25,011,000	2,806,670	11.22	
25	NET UNBILLED	0	0	0		0	0	0		
26	COMPANY USE	9,114	5,000	(4,114)	(82.28)	31,841	45,090	13,249	29.38	
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,378,966	2,767,000	(1,611,966)	(58.26)	34,754,159	24,965,910	2,793,421	11.19	
CENTS PER THERM										
28	COMMODITY (Pipeline)	(1/15)	0.107	0.595	0.488	82.02	0.079	0.586	0.507	86.52
29	NO NOTICE SERVICE	(2/16)	4.950	0.495	(4.455)	(900.00)	0.522	0.565	0.043	7.61
30	SWING SERVICE	(3/17)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
31	COMMODITY (Other)	(4/18)	65.265	119.381	54.116	45.33	83.258	146.690	63.432	43.24
32	DEMAND	(5/19)	4.781	5.053	0.272	5.38	5.902	6.559	0.657	10.02
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)	71.469	86.137	14.668	17.03	93.476	109.970	16.494	15.00
38	NET UNBILLED	(12/25)	0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26)	89.544	100.000	10.456	10.46	103.951	100.244	(3.707)	(3.70)
40	TOTAL COST OF THERM SOLD	(11/27)	40.201	86.293	46.092	53.41	59.721	110.168	50.447	45.79
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)	43.458	89.550	46.092	51.47	62.978	113.425	50.447	44.48
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)	43.67659	90.00044	46.324	51.47	63.29478	113.99553	50.701	44.48
45	PGA FACTOR ROUNDED TO NEAREST .001		43.677	90.000	46.323	51.47	63.295	113.996	50.701	44.48

06385 JUL 20 09

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: JUNE 2006

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,634,460	(904.35)	(0.034)
2 No Notice Commodity Adjustment - System Supply	(163,860)	(104.87)	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	29,400	3,692.00	12.558
6 Commodity Pipeline - GRI Adjustment	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,500,000	2,682.78	0.107
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	2,463,150	1,653,900.27	67.146
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(46,317.19)	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)	2,463,150	1,607,583.08	65.265
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	3,093,900	147,931.77	4.781
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	3,093,900	147,931.77	4.781
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: JUNE 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	300142	9-11	68,605.47	0.00	1,663.20	0.00	0.00	66,942.27	0.00
2	FGT	300111	12-13	61,020.15	0.00	0.00	0.00	0.00	61,020.15	0.00
3	FGT	300136	14-15	5,256.17	0.00	0.00	0.00	0.00	5,256.17	0.00
4	FGT	300122	16	13,265.25	0.00	0.00	0.00	0.00	13,265.25	0.00
5	FGT	300359	17	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	300389	18	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	300346	19	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	300415	20	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	300143	21-36	999.87	999.87	0.00	0.00	0.00	0.00	0.00
10	FGT	300112	37-41	(1,651.42)	(1,651.42)	0.00	0.00	0.00	0.00	0.00
11	FGT	300137	42	83.33	83.33	0.00	0.00	0.00	0.00	0.00
12	FGT	300123	43	(336.13)	(336.13)	0.00	0.00	0.00	0.00	0.00
13	FGT	300209	44	(104.87)	(104.87)	0.00	0.00	0.00	0.00	0.00
14	FGT	300278	45	44,722.47	0.00	0.00	0.00	44,722.47	0.00	0.00
15	FGT	CK8900006858	46	(89,452.58)	0.00	0.00	0.00	(89,452.58)	0.00	0.00
16	BP ENERGY	1121592	47	655,025.53	0.00	0.00	0.00	655,025.53	0.00	0.00
17	CROSSTEX	062006-SLSG7737	48	486,134.00	0.00	0.00	0.00	486,134.00	0.00	0.00
18	CHEVRONTEXACO	2006062564	49	206,310.88	0.00	0.00	0.00	206,310.88	0.00	0.00
19	CHEVRONTEXACO	2006062565	50	81,487.05	0.00	0.00	0.00	81,487.05	0.00	0.00
20	CHEVRONTEXACO	2006062566	51	88,104.96	0.00	0.00	0.00	88,104.96	0.00	0.00
21	CHEVRONTEXACO	2006062567	52	136,837.85	0.00	0.00	0.00	136,837.85	0.00	0.00
22	FLORIDA CITY GAS	291-0001225-001	53	3,692.00	3,692.00	0.00	0.00	0.00	0.00	0.00
23	FLORIDA CITY GAS	CK108660	54	(1,587.08)	0.00	0.00	0.00	(1,587.08)	0.00	0.00
24										
25										
26										
27										
28										
29										
30										
TOTAL				1,759,860.83	2,682.78	1,663.20	0.00	1,607,583.08	147,931.77	0.00

3

FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006

			CURRENT MONTH: JUNE				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	1,607,583	2,209,892	602,309	27.26	18,486,980	25,089,230	6,602,250	26.32
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	152,796	177,835	25,039	14.08	2,268,708	2,415,279	146,571	6.07
3	TOTAL		1,760,379	2,387,727	627,348	26.27	20,755,688	27,504,509	6,748,821	24.54
4	FUEL REVENUES (NET OF REVENUE TAX)		2,539,335	2,382,727	(156,608)	(6.57)	27,735,716	27,459,309	(276,407)	(1.01)
5	TRUE-UP - (COLLECTED) OR REFUNDED *		(119,638)	(119,638)	-	0.00	(717,828)	(717,828)	-	0.00
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	2,419,697	2,263,089	(156,608)	(6.92)	27,017,888	26,741,481	(276,407)	(1.03)
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	659,318	(124,638)	(783,956)	628.99	6,262,201	(763,028)	(7,025,229)	920.70
8	INTEREST PROVISION -THIS PERIOD	Line 21	15,817	78,116	62,299	79.75	26,724	429,842	403,118	93.78
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST		3,296,084	18,204,192	14,908,108	81.89	(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	717,828	717,828	-	0.00
10a	FLEX RATE REFUND (if applicable)		-	-	-	0.00	-	-	-	0.00
11	TOTAL ACTUAL/ESTIMATED TRUE-UP	Add Lines 7 + 8 + 9 + 10 + 10a	4,090,857	18,277,308	14,186,451	77.62	4,090,857	18,277,308	14,186,451	77.62
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	3,296,084	18,204,192	14,908,108	81.89				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	4,075,040	18,199,192	14,124,152	77.61				
14	TOTAL (12+13)	Add Lines 12 + 13	7,371,124	36,403,384	29,032,260	79.75				
15	AVERAGE	50% of Line 14	3,685,562	18,201,692	14,516,130	79.75				
16	INTEREST RATE - FIRST DAY OF MONTH		5.01%	5.01%	0	0.00				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		5.29%	5.29%	0	0.00				
18	TOTAL	Add Lines 16 + 17	10.30%	10.30%	0	0.00				
19	AVERAGE	50% of Line 18	5.15%	5.15%	0	0.00				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.42917%	0.42917%	0	0.00				
21	INTEREST PROVISION	Line 15 x Line 20	15,817	78,116	62,299	79.75				

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

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY
TRANSPORTATION PURCHASES
SYSTEM SUPPLY AND END USE
 ACTUAL FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006
 SCHEDULE A-3

PRESENT MONTH: JUNE

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/GRIF/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
25	Jun '06	BP ENERGY	SYS SUPPLY	N/A	841,410		841,410	655,026	N/A	N/A	INCL IN COST	77.848555
26	Jun '06	ChevronTexaco	SYS SUPPLY	N/A	813,490		813,490	512,741	N/A	N/A	INCL IN COST	63.029753
27	Jun '06	CROSSTEX	SYS SUPPLY	N/A	808,250		808,250	486,134	N/A	N/A	INCL IN COST	60.146489
28	Jun '06	FGT	SYS SUPPLY	N/A	0		0	(44,730)	N/A	N/A	INCL IN COST	N/A
29	Jun '06	Fla. City Gas	SYS SUPPLY	N/A	0		0	(1,587)	N/A	N/A	INCL IN COST	N/A
TOTAL					22,204,330	0	22,204,330	18,486,960	0	0	0	83.26

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2006 THROUGH DECEMBER 2006

MONTH: JUNE 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	716	367	354	10,995	10,613	\$5.9750	\$6.1901
2	CHEVTEX	716	14	14	426	411	\$6.0750	\$6.2967
3	CHEVTEX	716	14	14	426	411	\$6.2450	\$6.4729
4	CHEVTEX	716	28	27	852	822	\$6.2650	\$6.4936
5	CHEVTEX	716	3	3	95	92	\$6.2651	\$6.4693
6	CHEVTEX	7995	53	51	1,578	1,523	\$5.9750	\$6.1908
7	CHEVTEX	10876	1,151	1,111	34,529	33,316	\$5.9750	\$6.1925
8	CHEVTEX	32606	3	3	102	99	\$5.9250	\$6.1045
9	CHEVTEX	32606	25	24	750	724	\$5.9300	\$6.1430
10	CHEVTEX	32606	9	9	281	271	\$5.9600	\$6.1799
11	CHEVTEX	32606	212	205	6,370	6,139	\$5.9750	\$6.1998
12	CHEVTEX	32606	11	11	340	327	\$5.9751	\$6.2126
13	CHEVTEX	32606	1	1	31	30	\$5.9752	\$6.1743
14	CHEVTEX	32606	1	1	19	18	\$5.9753	\$6.3072
15	CHEVTEX	32606	25	24	750	724	\$5.9850	\$6.1999
16	CHEVTEX	32606	25	24	749	723	\$6.0100	\$6.2261
17	CHEVTEX	32606	24	23	719	694	\$6.0500	\$6.2679
18	CHEVTEX	32606	11	10	324	313	\$6.0750	\$6.2885
19	CHEVTEX	32606	5	5	154	149	\$6.1600	\$6.3667
20	CHEVTEX	32606	18	17	530	512	\$6.1800	\$6.3973
21	CHEVTEX	32606	51	49	1,533	1,480	\$6.2150	\$6.4376
22	CHEVTEX	32606	11	10	324	313	\$6.2450	\$6.4645
23	CHEVTEX	32606	22	21	648	626	\$6.2650	\$6.4852
24	CHEVTEX	32606	57	55	1,723	1,663	\$6.2750	\$6.5014
25	CHEVTEX	32606	10	9	291	281	\$6.3050	\$6.5294
26	CHEVTEX	32606	6	6	183	177	\$6.3250	\$6.5394
27	CHEVTEX	32606	10	9	289	279	\$6.5150	\$6.7485
28	CHEVTEX	32606	17	16	498	481	\$6.6200	\$6.8540
29	CHEVTEX	32606	25	24	750	724	\$6.6250	\$6.8629
30	CHEVTEX	32606	25	24	750	724	\$6.6400	\$6.8785
31	CHEVTEX	32606	24	23	716	691	\$6.7050	\$6.9476
32	CHEVTEX	32606	20	19	603	582	\$6.8350	\$7.0816
33	CHEVTEX	32606	3	3	83	80	\$6.8351	\$7.0914
34	CHEVTEX	32606	75	72	2,250	2,172	\$7.1800	\$7.4378
35	CHEVTEX	179851	455	439	13,638	13,165	\$5.9750	\$6.1897
36	BP ENERGY	241390	3,498	3,376	104,930	101,272	\$6.2425	\$6.4680
37	CROSSTEX	337605	2,791	2,694	83,744	80,825	\$5.8050	\$6.0146
	TOTAL		9,100	8,780	272,973	263,446		
					WEIGHTED AVERAGE		\$6.0522	\$6.2711

NOTES:

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

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

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

ARE GROSSED UP ONLY FOR FGT'S FUEL RETENTION.

FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006

	R.C.	CURRENT MONTH: JUNE				PERIOD TO DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	734,688	743,850	9,162	1.23	7,014,113	7,219,050	204,937	2.84
RESIDENTIAL SERVICE (RS)	(21), (31)	733,416	666,000	(67,416)	(10.12)	7,566,117	7,865,000	298,883	3.80
LARGE VOLUME SERVICE (LVS)	(51)	1,485,750	1,239,700	(246,050)	(19.85)	9,992,398	8,346,800	(1,645,598)	(19.72)
GENERAL SERVICE TRANS (GSTS)	(90)	50,349	39,150	(11,199)	(28.61)	472,553	379,950	(92,603)	(24.37)
LARGE VOLUME TRANS (LVTS)	(91), (94)	934,491	1,014,300	79,809	7.87	6,590,472	6,829,200	238,728	3.50
TOTAL FIRM		3,938,694	3,703,000	(235,694)	(6.36)	31,635,654	30,640,000	(995,654)	(3.25)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	23,107	88,800	65,693	73.98	155,429	545,000	389,571	71.48
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	408,469	355,200	(53,269)	(15.00)	2,917,919	2,180,000	(737,919)	(33.85)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	8,696	-	(8,696)	-	48,658	-	(48,658)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		440,272	444,000	3,728	0.84	3,122,006	2,725,000	(397,006)	(14.57)
TOTAL THERM SALES		4,378,966	4,147,000	(231,966)	(5.59)	34,757,660	33,365,000	(1,392,660)	(4.17)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,340	3,319	(21)	(0.63)	3,348	3,299	(49)	(1.49)
RESIDENTIAL SERVICE (RS)	(21), (31)	46,481	46,525	44	0.09	46,534	46,631	97	0.21
LARGE VOLUME SERVICE (LVS)	(51)	930	692	(238)	(34.39)	933	689	(244)	(35.41)
GENERAL SERVICE TRANS (GSTS)	(90)	114	175	61	34.86	121	174	53	30.46
LARGE VOLUME TRANS (LVTS)	(91), (94)	310	566	256	45.23	305	564	259	45.92
TOTAL FIRM		51,175	51,277	102	0.20	51,241	51,357	116	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		51,189	51,290	101	0.20	51,255	51,370	115	0.22
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	220	224	4	1.79	2,095	2,188	93	4.25
RESIDENTIAL SERVICE (RS)	(21), (31)	16	14	(2)	(14.29)	163	169	6	3.55
LARGE VOLUME SERVICE (LVS)	(51)	1,598	1,791	193	10.78	10,710	12,114	1,404	11.59
GENERAL SERVICE TRANS (GSTS)	(90)	442	224	(218)	(97.32)	3,905	2,184	(1,721)	(78.80)
LARGE VOLUME TRANS (LVTS)	(91), (94)	3,014	1,792	(1,222)	(68.19)	21,608	12,109	(9,499)	(78.45)
INTERRUPTIBLE SERVICE (IS)	(61)	23,107	29,600	6,493	21.94	155,429	181,667	26,238	14.44
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	34,039	35,520	1,481	4.17	243,160	218,000	(25,160)	(11.54)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	8,696	-	(8,696)	-	48,658	-	(48,658)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

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FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
SOUTH FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0480	1.0489	1.0389	1.0376	1.0356	1.0342	1.0363	1.0367				
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.06	1.06	1.05	1.05	1.05	1.05	1.05	1.05				
CENTRAL FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0475	1.0482	1.0378	1.0372	1.0351	1.0345	1.0364	1.0362				
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.07	1.07	1.06	1.06	1.05	1.05	1.05	1.05				

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 06/29/2006 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank:
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-989-2090

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

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

Invoice Total Amount:	\$68,605.47
Invoice Identifier:	000300142
Account Number:	52002384
Net Due Date:	07/11/2006

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	Amnt Due	Beg Tran Date	End Tran Date
01				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	33,600	1,663.20	01 - 30	
01				Reservation/Demand D1							RD1	0.3855	0.0100	0.0000	0.3955	283,800	112,242.90	01 - 30	
01				Temporary Relinquishment Credit - Award # 43612 At DRN 179851							RC2	0.3855	0.0100	0.0000	0.3955	(6,450)	-2,550.98	01 - 30	
01				Temporary Relinquishment Credit - Award # 43612 At DRN 241390							RC2	0.3855	0.0100	0.0000	0.3955	(8,550)	-3,381.53	01 - 30	
01				Temporary Relinquishment Credit - Award # 43612 At DRN 28166							RC2	0.3855	0.0100	0.0000	0.3955	(9,420)	-3,725.61	01 - 30	
01				Temporary Relinquishment Credit - Award # 43612 At DRN 32606							RC2	0.3855	0.0100	0.0000	0.3955	(1,590)	-628.85	01 - 30	
01				Temporary Relinquishment Credit - Award # 43612 At DRN 337605							RC2	0.3855	0.0100	0.0000	0.3955	(14,610)	-5,778.26	01 - 30	
01				Temporary Relinquishment Credit - Award # 43617 At DRN 179851							RC2	0.3855	0.0100	0.0000	0.3955	(1,410)	-557.66	01 - 30	
01											RC2	0.3855	0.0100	0.0000	0.3955	(1,830)	-723.77	01 - 30	

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 06/29/2006 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank:
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-989-2090

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

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

Invoice Total Amount: \$68,605.47
Invoice Identifier: 000300142
Account Number: 52002384
Net Due Date: 07/11/2006

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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 43617 At DRN 241390															
01											RC2	0.3855	0.0100	0.0000	0.3955	(2,070)	-818.69	01 - 30	
				Temporary Relinquishment Credit - Award # 43617 At DRN 28166															
01											RC2	0.3855	0.0100	0.0000	0.3955	(360)	-142.38	01 - 30	
				Temporary Relinquishment Credit - Award # 43617 At DRN 32606															
01											RC2	0.3855	0.0100	0.0000	0.3955	(3,210)	-1,269.56	01 - 30	
				Temporary Relinquishment Credit - Award # 43617 At DRN 337605															
01											RC2	0.3855	0.0100	0.0000	0.3955	(10,320)	-4,081.56	01 - 30	
				Temporary Relinquishment Credit - Award # 43618 At DRN 179851															
01											RC2	0.3855	0.0100	0.0000	0.3955	(13,650)	-5,398.58	01 - 30	
				Temporary Relinquishment Credit - Award # 43618 At DRN 241390															
01											RC2	0.3855	0.0100	0.0000	0.3955	(15,090)	-5,968.10	01 - 30	
				Temporary Relinquishment Credit - Award # 43618 At DRN 28166															
01											RC2	0.3855	0.0100	0.0000	0.3955	(2,550)	-1,008.53	01 - 30	
				Temporary Relinquishment Credit - Award # 43618 At DRN 32606															
01											RC2	0.3855	0.0100	0.0000	0.3955	(23,430)	-9,266.57	01 - 30	

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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:	06/29/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Payee:	006924518	Payee's Bank Account Number:	
Svc Req:	006924427	Invoice Date:	July 01, 2006	Payee's Bank ABA Number:	
Svc Req K:	5009	Sup Doc Ind:	IMBL	Payee's Bank:	
Svc CD:	FTS-1	Charge Indicator:	BILL ON DELIVERY	Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	June 01, 2006	Prev Inv ID:		Contact Name:	LANNY CRAMER
		End Transaction Date:	June 30, 2006	Contact Phone:	713-989-2090

Invoice Total Amount:	\$68,605.47
Invoice Identifier:	000300142
Account Number:	52002384
Net Due Date:	07/11/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
Temporary Relinquishment Credit - Award # 43618 At DRN 337605																				
																Invoice Total Amount:	202,860	68,605.47		

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 06/29/2006 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank:
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-989-2090

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

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY **Invoice Date:** July 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: \$61,020.15
Invoice Identifier: 000300111
Account Number: 52002384
Net Due Date: 07/11/2006

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				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	134,340	103,307.46	01 - 30	
01				Temporary Relinquishment Credit - Award # 43613 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(2,160)	-1,661.04	01 - 30	
01				Temporary Relinquishment Credit - Award # 43613 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(6,150)	-4,729.35	01 - 30	
01				Temporary Relinquishment Credit - Award # 43613 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(2,370)	-1,822.53	01 - 30	
01				Temporary Relinquishment Credit - Award # 43613 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(3,990)	-3,068.31	01 - 30	
01				Temporary Relinquishment Credit - Award # 43613 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(3,510)	-2,699.19	01 - 30	
01				Temporary Relinquishment Credit - Award # 43619 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(510)	-392.19	01 - 30	
01				Temporary Relinquishment Credit - Award # 43619 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(1,410)	-1,084.29	01 - 30	
01											RC2	0.7690	0.0000	0.0000	0.7690	(540)	-415.26	01 - 30	

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 06/29/2006 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank:
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-989-2090

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

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

Invoice Total Amount:	\$61,020.15
Invoice Identifier:	000300111
Account Number:	52002384
Net Due Date:	07/11/2006

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 Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 43619 At DRN 24229															
01											RC2	0.7690	0.0000	0.0000	0.7690	(930)	-715.17	01 - 30	
				Temporary Relinquishment Credit - Award # 43619 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(810)	-622.89	01 - 30	
				Temporary Relinquishment Credit - Award # 43619 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,810)	-2,929.89	01 - 30	
				Temporary Relinquishment Credit - Award # 43620 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(11,070)	-8,512.83	01 - 30	
				Temporary Relinquishment Credit - Award # 43620 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(4,260)	-3,275.94	01 - 30	
				Temporary Relinquishment Credit - Award # 43620 At DRN 24229															
01											RC2	0.7690	0.0000	0.0000	0.7690	(7,170)	-5,513.73	01 - 30	
				Temporary Relinquishment Credit - Award # 43620 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(6,300)	-4,844.70	01 - 30	
				Temporary Relinquishment Credit - Award # 43620 At DRN 337605															

Invoice Total Amount: 79,350 61,020.15

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 06/29/2006 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank:
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-989-2090

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

Payee: 006924518
Invoice Date: July 01, 2006
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount:	\$5,256.17
Invoice Identifier:	000300136
Account Number:	52002384
Net Due Date:	07/11/2006

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				Reservation/Demand D1							RD1	0.3855	0.0100	0.0000	0.3955	14,490	5,730.80	01 - 30	
01				Temporary Relinquishment Credit - Award # 43446 At DRN 10030							RC2	0.3855	0.0100	0.0000	0.3955	(180)	-71.19	01 - 30	
01				Temporary Relinquishment Credit - Award # 43446 At DRN 10881							RC2	0.3855	0.0100	0.0000	0.3955	(300)	-118.65	01 - 30	
01				Temporary Relinquishment Credit - Award # 43446 At DRN 23422							RC2	0.3855	0.0100	0.0000	0.3955	(390)	-154.25	01 - 30	
01				Temporary Relinquishment Credit - Award # 43446 At DRN 9906							RC2	0.3855	0.0100	0.0000	0.3955	(210)	-83.06	01 - 30	
01				Temporary Relinquishment Credit - Award # 43621 At DRN 10030							RC2	0.3855	0.0100	0.0000	0.3955	(30)	-11.87	01 - 30	
01				Temporary Relinquishment Credit - Award # 43621 At DRN 10881							RC2	0.3855	0.0100	0.0000	0.3955	(30)	-11.87	01 - 30	
01				Temporary Relinquishment Credit - Award # 43621 At DRN 23422							RC2	0.3855	0.0100	0.0000	0.3955	(30)	-11.87	01 - 30	
01											RC2	0.3855	0.0100	0.0000	0.3955	(30)	-11.87	01 - 30	

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/29/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Remit Addr:		Payee's Bank Account Number:	
Svc Req:	006924427	Payee:	006924518	Payee's Bank ABA Number:	
Svc Req K:	100740	Invoice Date:	July 01, 2006	Payee's Bank:	
Svc CD:	FTS-1	Sup Doc Ind:	IMBL	Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	June 01, 2006	Charge Indicator:	BILL ON DELIVERY	Contact Name:	LANNY CRAMER
		Prev Inv ID:		Contact Phone:	713-989-2090
		End Transaction Date:	June 30, 2006	Invoice Total Amount: \$5,256.17 Invoice Identifier: 000300136 Account Number: 52002384 Net Due Date: 07/11/2006	

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
Temporary Relinquishment Credit - Award # 43621 At DRN 9906																				
																Invoice Total Amount:	13,290	5,256.17		

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T: 06/29/2006 12:00 AM
	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:
		Payee's Bank ABA Number:
		Payee'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: July 01, 2006	Invoice Total Amount: \$13,265.25
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000300122
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 07/11/2006

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 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	18,000	13,842.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 43447 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(690)	-530.61	01 - 30	
01				Temporary Relinquishment Credit - Award # 43622 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(60)	-46.14	01 - 30	
Invoice Total Amount:																17,250	13,265.25		

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/30/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	July 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:	July 01, 2006	End Transaction Date:	July 31, 2006	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$948.64
Invoice Identifier:	000300359
Account Number:	52002384
Net Due Date:	07/11/2006

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

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

Invoice Total Amount: 0 948.64

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



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:	06/30/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	July 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:	July 01, 2006	End Transaction Date:	July 31, 2006	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$396.63
Invoice Identifier:	000300389
Account Number:	52002384
Net Due Date:	07/11/2006

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

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

Invoice Total Amount: 0 396.63

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/30/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	July 01, 2006	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	100740	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:	July 01, 2006	End Transaction Date:	July 31, 2006	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$70.91
Invoice Identifier:	000300346
Account Number:	52002384
Net Due Date:	07/11/2006

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

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

Invoice Total Amount: 0 70.91

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T: 06/30/2006 12:00 AM
	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:
	Payee: 006924518	Payee's Bank ABA Number:
		Payee's Bank:
		Payee's Name: FLORIDA GAS TRANSMISSION COI
		Contact Name: LANNY CRAMER
		Contact Phone: 713-989-2090

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

Invoice Total Amount:	\$31.75
Invoice Identifier:	000300415
Account Number:	52002384
Net Due Date:	07/11/2006

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

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

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

Invoice Total Amount: 0 31.75

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 07/07/2006 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank:
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-989-2090

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

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

Invoice Total Amount: \$999.87
Invoice Identifier: 000300143
Account Number: 52002384
Net Due Date: 07/20/2006

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		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0281	0.0000	0.0064	15,000	96.00	01 - 30		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	30,000	192.00	01 - 30		
				Transportation Commodity																
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0281	0.0000	0.0064	15,000	96.00	01 - 30		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	905	5.79	01 - 01		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	540	3.46	02 - 02		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	728	4.66	03 - 03		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	722	4.62	04 - 04		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	721	4.61	05 - 05		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	522	3.34	06 - 06		

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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: 07/07/2006 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: July 10, 2006
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$999.87
Invoice Identifier: 000300143
Account Number: 52002384
Net Due Date: 07/20/2006

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 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	473	3.03	07 - 07	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	424	2.71	08 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	486	3.11	09 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	701	4.49	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	685	4.38	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	716	4.58	12 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	636	4.07	13 - 13	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	879	5.63	14 - 14	

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	07/07/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	July 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:	June 01, 2006	End Transaction Date:	June 30, 2006	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$999.87
Invoice Identifier:	000300143
Account Number:	52002384
Net Due Date:	07/20/2006

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			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	791	5.06	15 - 15	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	688	4.40	16 - 16	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	1,630	10.43	17 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	1,000	6.40	19 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	796	5.09	20 - 20	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	821	5.25	21 - 21	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	1,000	6.40	22 - 22	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	851	5.45	23 - 23	

23

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



Florida Gas Transmission Company

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:	07/07/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	July 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:	June 01, 2006	End Transaction Date:	June 30, 2006	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$999.87
Invoice Identifier:	000300143
Account Number:	52002384
Net Due Date:	07/20/2006

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			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	835	5.34	24	24
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	832	5.33	25	25
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	600	3.84	26	26
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	1,000	6.40	27	27
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	896	5.73	28	28
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	915	5.86	29	29
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	851	5.45	30	30
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0281	0.0000	0.0064	6,750	43.20	01	30

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 P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	07/07/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	July 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:	June 01, 2006	End Transaction Date:	June 30, 2006	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$999.87
Invoice Identifier:	000300143
Account Number:	52002384
Net Due Date:	07/20/2006

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 Methd	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	8,100	51.84	01 - 30	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0281	0.0000	0.0064	17,700	113.28	01 - 30	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	525	3.36	01 - 01	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	312	2.00	02 - 02	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	423	2.71	03 - 03	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	836	5.35	04 - 05	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	303	1.94	06 - 06	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	275	1.76	07 - 07	

25

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Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 07/07/2006 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank:
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-989-2090

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

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

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

Invoice Total Amount: \$999.87
Invoice Identifier: 000300143
Account Number: 52002384
Net Due Date: 07/20/2006

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
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	246	1.57	08 - 08	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	282	1.81	09 - 09	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	406	2.60	10 - 10	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	398	2.55	11 - 11	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	416	2.66	12 - 12	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	369	2.36	13 - 13	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	511	3.27	14 - 14	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	459	2.94	15 - 15	

26

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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: 07/07/2006 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: July 10, 2006
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$999.87
Invoice Identifier: 000300143
Account Number: 52002384
Net Due Date: 07/20/2006

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
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	400	2.56	16 - 16	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	944	6.04	17 - 18	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	580	3.71	19 - 19	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	461	2.95	20 - 20	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	477	3.05	21 - 21	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	580	3.71	22 - 22	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	494	3.16	23 - 23	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	484	3.10	24 - 24	

27

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 07/07/2006 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: July 10, 2006
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$999.87
Invoice Identifier: 000300143
Account Number: 52002384
Net Due Date: 07/20/2006

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 Methd	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	482	3.09	25 - 25	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	348	2.23	26 - 26	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	580	3.71	27 - 27	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	520	3.33	28 - 28	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	531	3.40	29 - 29	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	494	3.16	30 - 30	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0281	0.0000	0.0064	6,900	44.16	01 - 30	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0281	0.0000	0.0064	21,000	134.40	01 - 30	

28

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 07/07/2006 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: July 10, 2006
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount:	\$999.87
Invoice Identifier:	000300143
Account Number:	52002384
Net Due Date:	07/20/2006

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 Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	16 - 19	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	20 - 20	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	21 - 27	
Transportation Commodity																			
01	7995	25412		CS #8 ZACHARY			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	14 - 14	
Transportation Commodity																			
01	7995	25412		CS #8 ZACHARY			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	15 - 15	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01 - 01	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			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	03 - 03	

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Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 07/07/2006 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: July 10, 2006
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount:	\$999.87
Invoice Identifier:	000300143
Account Number:	52002384
Net Due Date:	07/20/2006

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
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	04 - 04	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	05 - 05	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	06 - 06	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	07 - 07	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	08 - 08	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	09 - 09	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	10 - 10	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	11 - 11	

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: 07/07/2006 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: July 10, 2006	Invoice Total Amount: \$999.87 Invoice Identifier: 000300143 Account Number: 52002384 Net Due Date: 07/20/2006	
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: 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
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	12 - 12	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	13 - 14	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	15 - 15	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	16 - 16	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	17 - 20	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	21 - 21	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	22 - 25	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	26 - 26	

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

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

Houston TX 77216-3142

WEST PALM BEACH FL 334023395

Payee: 006924518

Stmt D/T: 07/07/2006 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: July 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: \$999.87

Invoice Identifier: 000300143

Account Number: 52002384

Net Due Date: 07/20/2006

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
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	27 - 30	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01 - 08	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	09 - 09	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	10 - 30	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01 - 08	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	09 - 09	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	10 - 12	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	13 - 13	

32

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 07/07/2006 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
Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 5009
Svc CD: FTS-1

Payee: 006924518
Invoice Date: July 10, 2006
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$999.87
Invoice Identifier: 000300143
Account Number: 52002384
Net Due Date: 07/20/2006

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 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	28 - 30	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01 - 08	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	09 - 09	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	10 - 30	
				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 - 05	

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 07/07/2006 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank:
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-989-2090

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

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

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

Invoice Total Amount:	\$999.87
Invoice Identifier:	000300143
Account Number:	52002384
Net Due Date:	07/20/2006

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 Mth	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	06 - 06	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	07 - 07	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	08 - 08	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	09 - 09	
Transportation Commodity																			
01	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 - 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/EI Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 07/07/2006 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

Invoice Date: July 10, 2006

Invoice Total Amount: \$999.87

Svc Req: 006924427

Sup Doc Ind: IMBL

Invoice Identifier: 000300143

Svc Req K: 5009

Charge Indicator: BILL ON DELIVERY

Account Number: 52002384

Svc CD: FTS-1

Prev Inv ID:

Net Due Date: 07/20/2006

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 Methd	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	14 - 14	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	15 - 15	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	16 - 16	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	17 - 18	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	19 - 19	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	20 - 20	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	21 - 21	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	22 - 22	

35

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 07/07/2006 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: July 10, 2006
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount:	\$999.87
Invoice Identifier:	000300143
Account Number:	52002384
Net Due Date:	07/20/2006

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 Mth	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	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 - 27	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	28 - 28	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	29 - 29	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	30 - 30	
Transportation Commodity																			

Invoice Total Amount: 156,230 999.87

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

Stmnt D/T: 07/07/2006 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 GRAMER
Contact Phone: 713-989-2090

WEST PALM BEACH FL 334023395

Payee: 006924518
Houston TX 77216-3142

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

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

Invoice Total Amount:	- \$1,651.42
Invoice Identifier:	000300112
Account Number:	52002384
Net Due Date:	07/20/2006

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		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0281	0.0000	-0.0211	4,560	-96.22	01 - 30	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0281	0.0000	-0.0211	7,740	-163.31	01 - 30	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0281	0.0000	-0.0211	8,580	-181.04	01 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0281	0.0000	-0.0211	822	-17.34	01 - 02	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0281	0.0000	-0.0211	409	-8.63	03 - 03	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0281	0.0000	-0.0211	411	-8.67	04 - 04	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0281	0.0000	-0.0211	410	-8.65	05 - 05	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0281	0.0000	-0.0211	7,398	-156.10	06 - 23	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0281	0.0000	-0.0211	1,230	-25.95	24 - 26	

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 07/07/2006 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: July 10, 2006
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: -\$1,651.42
Invoice Identifier: 000300112
Account Number: 52002384
Net Due Date: 07/20/2006

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
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0281	0.0000	-0.0211	1,644	-34.69	27 - 30	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0281	0.0000	-0.0211	5,790	-122.17	01 - 30	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0281	0.0000	-0.0211	1,860	-39.25	01 - 30	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0281	0.0000	-0.0211	9,750	-205.73	01 - 30	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0281	0.0000	-0.0211	7,980	-168.38	01 - 30	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0281	0.0000	-0.0211	372	-7.85	01 - 02	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0281	0.0000	-0.0211	185	-3.90	03 - 03	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0281	0.0000	-0.0211	3,720	-78.49	04 - 23	

38

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 07/07/2006 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: July 10, 2006
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount:	-\$1,651.42
Invoice Identifier:	000300112
Account Number:	52002384
Net Due Date:	07/20/2006

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 Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0281	0.0000	-0.0211	561	-11.84	24 - 26	
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0281	0.0000	-0.0211	744	-15.70	27 - 30	
Transportation Commodity																			
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0281	0.0000	-0.0211	7,890	-166.48	01 - 30	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0281	0.0000	-0.0211	6,210	-131.03	01 - 30	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	24 - 26	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	29 - 30	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	01 - 02	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	03 - 03	

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 07/07/2006 12:00 AM

Payee's Bank Account Number:

Payee's Bank ABA Number:

Payee's Bank:

Payee's Name: FLORIDA GAS TRANSMISSION COI

Contact Name: LANNY CRAMER

Contact Phone: 713-989-2090

WEST PALM BEACH FL 334023395

Payee: 006924518
Houston TX 77216-3142

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY

Invoice Date: July 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: \$1,651.42

Invoice Identifier: 000300112

Account Number: 52002384

Net Due Date: 07/20/2006

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 Mthrd	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	04 - 04	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	05 - 05	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	06 - 23	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	24 - 26	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	27 - 28	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	29 - 30	
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	01 - 30	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	01 - 30	

40

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 07/07/2006 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: WEST PALM BEACH FL 334023395
Svc Req: 006924427
Svc Req K: 3624
Svc CD: FTS-2

Payee: 006924518
Invoice Date: July 10, 2006
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount:	-1,651.42
Invoice Identifier:	000300112
Account Number:	52002384
Net Due Date:	07/20/2006

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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
Transportation Commodity																				
																Invoice Total Amount:	78,266	-1,651.42		

41

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: 07/07/2006 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

Invoice Date: July 10, 2006

Svc Req: 006924427

Sup Doc Ind: IMBL

Svc Req K: 100740

Charge Indicator: BILL ON DELIVERY

Svc CD: FTS-1

Prev Inv ID:

Invoice Total Amount: \$83.33

Invoice Identifier: 000300137

Account Number: 52002384

Net Due Date: 07/20/2006

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 Mthrd	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	13,020	83.33	01 - 30	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01 - 30	
				Transportation Commodity															

Invoice Total Amount: 13,020 83.33



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY	Stmt D/T:	07/07/2006 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	July 10, 2006	Invoice Total Amount:	\$336.13
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000300123
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	07/20/2006

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 Mthrd	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	12,780	-269.66	01 - 30	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0281	0.0000	-0.0211	3,150	-66.47	01 - 30	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	01 - 30	
				Transportation Commodity															

Invoice Total Amount: 15,930 -336.13

43

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 07/08/2006 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: 5002
Svc CD: DPOA

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

Invoice Total Amount: -\$104.87
Invoice Identifier: 000300209
Account Number: 52002384
Net Due Date: 07/20/2006

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 Mthrd	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	(16,386)	-104.87	01 - 01	
Transportation Commodity																			

Invoice Total Amount: (16,386) -104.87

44



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427
FLORIDA PUBLIC UTILITIES COMPANY

Remit to Party: 006924518
FLORIDA GAS TRANSMISSION COMPANY

Stmt D/T: 06/27/2006 12:00 AM

Remit Addr: P.O. BOX 203142

Houston TX 77216-3142

Payee's Bank Account Number:

Payee's Bank ABA Number:

Payee'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: July 10, 2006

Invoice Total Amount: \$44,722.47

Svc Req: 006924427

Sup Doc Ind: IMBL

Invoice Identifier: 000300278

Svc Req K: 4084

Charge Indicator: BILL ON DELIVERY

Account Number: 52002384

Svc CD:

Prev Inv ID:

Net Due Date: 07/20/2006

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 Mthrt	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01											NDM	6.9380	-0.0281	0.0000	6.9099	6,320	43,670.57	01 - 31		
01											NNI	6.4140	0.0000	0.0000	6.4140	164	1,051.90	01 - 31		
																Invoice Total Amount:	6,484	44,722.47		

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
 5444 Westheimer Road
 Houston, TX 77056-5306

396864 B 1 0050 01 01204010-0001 04423 A
 FLORIDA PUBLIC UTILITIES CO
 ATTN: CHRISTOPHER M SNYDER
 PO BOX 3395
 WEST PALM BEACH FL 33402-3395

VENDOR NO.	CHECK NO.	DATE
42398	8900006858	06/13/2006

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TOTAL	PAID AMOUNT
299765	06/10/2006	630182	\$89,452.58	\$0.00	\$89,452.58
		TOTAL	\$89,452.58	\$0.00	\$89,452.58

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



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

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

50-937
 213

PAY IN U.S. DOLLARS

CHECK DATE

CHECK NUMBER

06/13/2006

8900006858

*****EIGHTY NINE THOUSAND FOUR HUNDRED FIFTY TWO AND 58/100 DOLLARS*****

CHECK AMOUNT

\$89,452.58

TO THE
 ORDER OF

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

Richard N. Mantall

6338

Authorized Signature
 Void After 60 Days

Gas Sales Invoice



Invoice Number 1121592
Invoice Date 07/05/2006
Contract # 1700932
Delivery Month Jun 2006
Due Date 07/15/2006

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

Natural Gas delivered during Jun 2006

Calculations are based on nominated quantities

Table with 5 columns: Meter Station, BP Energy ID, MMBTU, Unit Price, Amount Due. Row 1: FGT - DESTIN TO LUCEDALE (994400), 104,930, 6.2425, 655,025.53. Total Amount Due: 104,930, 655,025.53.

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:

06/01-06/30: FGT Zone 3 IF 6.200000

If you have any questions, please contact : Troy Meloncon at (281) 366-4265
or send a facsimile to : (281) 366-5313
Or Email: melonct@bp.com

For BP use only: 141876 01



CROSSTEX
Energy Services. Strong. Dedicated.

Crosstex Gulf Coast Marketing Ltd.
2501 Cedar Springs, Ste 100, Dallas, TX 75201
Sales Invoice - Summary

Invoice Date: 07/12/2006, Invoice # 062006-SLSG7737

Bill To: Florida Public Utilities Company
PO Box 3395
West Palm Beach, FL 33402-3395
Attn: C. M. Snyder PO # 15162

Phone #: (561) 838-1723 Fax #: (561) 838-1713 Email:

Contract #: SLSG7737
Customer #: 567
Currency: US\$
Acctng Book Month: 2006-07
Invoice Total: \$486,133.87

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod.	Status	Volume	Unit of Measure	Average Price	Amount
FGT	337605	G0607S0035	12072005000015	0006	BASE COMMODITY	2006-06	GAS	ACT	83,744	MMBTU	\$5.8050	\$486,133.87
Totals (2006-06) ==>										83,744		\$486,133.87
												\$486,134.00

Commodity Total (2006-06)	
BASE COMMODITY	\$486,133.87

Please Wire Remittance To

Payment Terms

Written Correspondence

Contact Information

Wire Transfer
On or Before: 07/22/2006

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

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

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



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

email: CTNGACCT@ChevronTexaco.com

ORIGINAL INVOICE

PAYMENT PREFERRED BY
ELECTRONIC FUNDS TRANSFER:

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

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT:
NUMBER	DATE			
200606 2564	07/10/2006	06/2006	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	2465		85,882 34529	\$5.9750	\$214,000.20 \$206,310.88
Invoice Totals:				85,882 34529		\$214,000.20 \$206,310.88

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

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

FOR OFFICE USE ONLY

CONTRACT NUMBER
21-0907

ACCOUNT MANAGER
JOSE ROCHA

CUSTOMER COPY

ORIGINAL INVOICE



CHEVRON NATURAL GAS

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

email: CTNGACCT@ChevronTexaco.com

PAYMENT PREFERRED BY
ELECTRONIC FUNDS TRANSFER:

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

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT
NUMBER	DATE			
2006062565	07/10/2006	06/2006	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	2218		16,700 13,638	\$5.9750	\$01,965.00 \$81,487.05
Invoice Totals:				13,700 13,638		\$01,965.00 \$81,487.05

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

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

FOR OFFICE USE ONLY

CONTRACT NUMBER
21-0907

ACCOUNT MANAGER
JOSE ROCHA



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

email: CTNGACCT@ChevronTexaco.com

ORIGINAL INVOICE

PAYMENT PREFERRED BY
ELECTRONIC FUNDS TRANSFER:

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

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT:
NUMBER	DATE			
200606 2566	07/10/2006	06/2006	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	323		1,578	\$5.9750	\$9,428.55
FGT	RESERVATION CHARGE	324		90,000	\$0.0200	\$1,800.00
FGT	FGT ZONE 3 POOL	3841		10,995 10,000	\$5.9750	#65,695.13 600,717.40
FGT	FGT ZONE 3 POOL	5522	24	426	\$6.2650	\$2,668.89
FGT	FGT ZONE 3 POOL	5522	25	426	\$6.2650	\$2,668.89
FGT	FGT ZONE 3 POOL	5522	26	95 400	\$6.2650	#595.18 \$2,668.89
FGT	FGT ZONE 3 POOL	5522	29	426	\$6.0750	\$2,587.95
FGT	FGT ZONE 3 POOL	5522	30	426	\$6.2450	\$2,660.37
Invoice Totals:				104,372		#89,104.96 600,200.04

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

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

FOR OFFICE USE ONLY

CONTRACT NUMBER
21-0907

ACCOUNT MANAGER
JOSE ROCHA



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

ORIGINAL INVOICE

**PAYMENT PREFERRED BY
 ELECTRONIC FUNDS TRANSFER:**

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

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT
NUMBER	DATE			
200606 2567	07/10/2006	06/2006	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
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FGT	FGT/NGPL Vermillion	2217		6,760	\$5.9750	\$40,391.00
FGT	FGT/NGPL Vermillion	2219	1	719	\$6.0500	\$4,349.95
FGT	FGT/NGPL Vermillion	2219	2	291	\$6.3050	\$1,834.76
FGT	FGT/NGPL Vermillion	2219	3	581	\$6.2750	\$3,645.78
FGT	FGT/NGPL Vermillion	2219	4	572	\$6.2750	\$3,589.30
FGT	FGT/NGPL Vermillion	2219	5	570	\$6.2750	\$3,576.75
FGT	FGT/NGPL Vermillion	2219	6	289	\$6.5150	\$1,882.84
FGT	FGT/NGPL Vermillion	2219	7	183	\$6.3250	\$1,157.48
FGT	FGT/NGPL Vermillion	2219	8	102	\$5.9250	\$604.35
FGT	FGT/NGPL Vermillion	2219	9	281	\$5.9600	\$1,674.76
FGT	FGT/NGPL Vermillion	2219	10	518	\$6.2150	\$3,219.37
FGT	FGT/NGPL Vermillion	2219	11	489	\$6.2150	\$3,039.14
FGT	FGT/NGPL Vermillion	2219	12	526	\$6.2150	\$3,269.09
FGT	FGT/NGPL Vermillion	2219	13	154	\$6.1600	\$948.64
FGT	FGT/NGPL Vermillion	2219	14	749	\$6.0100	\$4,501.49
FGT	FGT/NGPL Vermillion	2219	15	530	\$6.1800	\$3,275.40
FGT	FGT/NGPL Vermillion	2219	16	498	\$6.6200	\$3,296.76
FGT	FGT/NGPL Vermillion	2219	17	750	\$7.1800	\$5,385.00
FGT	FGT/NGPL Vermillion	2219	18	750	\$7.1800	\$5,385.00
FGT	FGT/NGPL Vermillion	2219	19	750	\$7.1800	\$5,385.00
FGT	FGT/NGPL Vermillion	2219	20	686	\$6.8350	\$4,688.81
FGT	FGT/NGPL Vermillion	2219	21	716	\$6.7050	\$4,800.78
FGT	FGT/NGPL Vermillion	2219	22	750	\$6.6250	\$4,968.75
FGT	FGT/NGPL Vermillion	2219	23	750	\$6.6400	\$4,980.00
FGT	FGT/NGPL Vermillion	2219	24	324	\$6.2650	\$2,029.86
FGT	FGT/NGPL Vermillion	2219	25	324	\$6.2650	\$2,029.86
FGT	FGT/NGPL Vermillion	2219	26	0	\$6.2650	\$0.00
FGT	FGT/NGPL Vermillion	2219	27	750	\$5.9300	\$4,447.50
FGT	FGT/NGPL Vermillion	2219	28	750	\$5.9850	\$4,488.75
FGT	FGT/NGPL Vermillion	2219	29	324	\$6.0750	\$1,968.30
FGT	FGT/NGPL Vermillion	2219	30	324	\$6.2450	\$2,023.38
				21,760		\$136,837.85

SPECIAL INFORMATION

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FOR OFFICE USE ONLY

CONTRACT NUMBER
21-0907

ACCOUNT MANAGER
JOSE ROCHA



Florida Public Utilities Company

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

Billing Date:	03-Jul-06
Account Number:	291-0001225-001
Rate:	KDS

Payment Terms - 20 days from bill date

Purchase Order Number 12722

Invoice for Transportation Service for the Period 01-Jun-06 TO 01-Jul-06

Billed Volume - Therms (BTU Value = 1.070)	29,400.0
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<i>Bill Calculation</i>			
	<u>Therms</u>	<u>Rate</u>	<u>Amount</u>
Distribution Charge	29,400.0	\$0.11198	\$3,292.00
Service Charge			400.00
Total Bill	<u>29,400.0</u>		<u>\$3,692.00</u>

<i>Account Information</i>	
Current Billing	3,692.00

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

Check Date: Jun.20.2006

Check No. 0108660

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
29100012250001/0	01.Apr.2006	45053098	1,075.20	0.00	1,075.20
2910001225001/03	01.Mar.2006	45053097	511.88	0.00	511.88

Vendor Number	Name		Total Discounts	
0005000718	FLORIDA PUBLIC UTILITY CO.		\$0.00	
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
0108660	Jun.20.2006	RE \$1,587.08	\$0.00	\$1,587.08

FORM NO. 374.11

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AGL Resources

WACHOVIA BANK
64-975/612

0108660

P.O. Box 4569
Atlanta, GA 30302

Date Jun.20.2006

Pay Amount \$1,587.08***

Pay ****ONE THOUSAND FIVE HUNDRED EIGHTY-SEVEN AND 08 / 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.