

ORIGINAL



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

August 11, 2006

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

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06 AUG 17 AM 7:07  
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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 July 2006 Purchase Gas Adjustment filing for Florida Public Utilities Company.

Any questions may be directed to me at [jmesite@fpuc.com](mailto:jmesite@fpuc.com), or 561.838.1733.

Sincerely,

James V. Mesite, Jr.  
Senior Project Accountant

Enclosure

- CMP \_\_\_\_\_
- COM 5 \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- RCA \_\_\_\_\_
- SCR \_\_\_\_\_
- SGA \_\_\_\_\_
- SEC 1 \_\_\_\_\_
- OTH \_\_\_\_\_

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



DOCUMENT NUMBER-DATE  
**07392 AUG 17 06**  
FPSC-COMMISSION CLERK

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

COMPARISON OF ACTUAL VERSUS ORIGINAL ESTIMATE  
OF THE PURCHASED GAS ADJUSTMENT COST RECOVERY FACTOR

SCHEDULE A-1/FLEXDOWN

FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006

	CURRENT MONTH: JULY				PERIOD TO DATE					
	ACTUAL	FLEX-DOWN ESTIMATE	AMOUNT		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE			
				%			AMOUNT	%		
<b>COST OF GAS PURCHASED</b>										
1	COMMODITY (Pipeline)	2,650	15,842	13,192	83.27	20,265	162,351	142,086	87.52	
2	NO NOTICE SERVICE	1,703	1,703	(0)	(0.02)	30,991	30,991	0	0.00	
3	SWING SERVICE	0	0	(1,937)		0	0	(95,753)		
4	COMMODITY (Other)	1,704,533	3,212,550	1,508,017	46.94	20,191,513	39,901,149	19,709,636	49.40	
5	DEMAND	152,428	164,999	12,571	7.62	2,280,416	2,404,481	124,065	5.16	
6	OTHER	1,937	0	(1,937)		95,753	0	(95,753)		
<b>LESS END-USE CONTRACT</b>										
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	(1,344,407)	(1,344,407)	100.00	0	(12,943,776)	(12,943,776)	100.00	
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	1,863,251	2,050,687	185,500	9.05	22,618,938	29,555,196	6,840,504	23.14	
12	NET UNBILLED	0	0	0		0	0	0		
13	COMPANY USE	0	4,800	4,800	100.00	33,099	50,000	16,901	33.80	
14	TOTAL THERM SALES	2,073,917	2,045,887	(28,030)	(1.37)	29,809,633	29,505,196	(304,437)	(1.03)	
<b>THERMS PURCHASED</b>										
15	COMMODITY (Pipeline)	2,610,050	2,691,000	80,950	3.01	24,944,670	27,702,000	2,757,330	9.95	
16	NO NOTICE SERVICE	344,100	344,100	0	0.00	5,958,400	5,523,700	(434,700)	(7.87)	
17	SWING SERVICE	0	0	0		0	0	0		
18	COMMODITY (Other)	2,544,870	2,691,000	146,130	5.43	24,749,200	27,702,000	2,952,800	10.66	
19	DEMAND	2,877,110	3,265,230	388,120	11.89	38,930,410	37,406,660	(1,523,750)	(4.07)	
20	OTHER	0	0	0		0	0	0		
<b>LESS END-USE CONTRACT</b>										
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)	2,544,870	2,691,000	146,130	5.43	24,749,200	27,702,000	2,952,800	10.66	
25	NET UNBILLED	0	0	0		0	0	0		
26	COMPANY USE	7,245	4,850	(2,395)	(49.38)	39,086	49,940	10,854	21.73	
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,254,363	2,686,150	(1,568,213)	(58.38)	39,008,522	27,652,060	(11,356,462)	(29.11)	
<b>CENTS PER THERM</b>										
28	COMMODITY (Pipeline)	(1/15)	0.102	0.589	0.487	82.68	0.081	0.586	0.505	86.18
29	NO NOTICE SERVICE	(2/16)	0.495	0.495	0.000	0.00	0.520	0.561	0.041	7.31
30	SWING SERVICE	(3/17)	0.000	0.000	0.000		0.000	0.000	0.000	
31	COMMODITY (Other)	(4/18)	66.979	119.381	52.402	43.89	81.585	144.037	62.452	43.36
32	DEMAND	(5/19)	5.298	5.053	(0.245)	(4.85)	5.858	6.428	0.570	8.87
33	OTHER	(6/20)	0.000	0.000	0.000		0.000	0.000	0.000	
<b>LESS END-USE CONTRACT</b>										
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)	73.216	76.205	2.989	3.92	91.393	106.690	15.297	14.34
38	NET UNBILLED	(12/25)	0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26)	0.000	98.969	98.969	100.00	84.682	100.120	15.438	15.42
40	TOTAL COST OF THERM SOLD	(11/27)	43.796	76.343	32.547	42.63	57.985	106.882	48.897	45.75
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)	47.053	79.600	32.547	40.89	61.242	110.139	48.897	44.40
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)	47.28968	80.00039	32.711	40.89	61.55005	110.69300	49.143	44.40
45	PGA FACTOR ROUNDED TO NEAREST .001		47.290	80.000	32.710	40.89	61.550	110.693	49.143	44.40

DOCUMENT NUMBER DATE

07392 AUG17 08

FPSC-COMMISSION CLERK

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF:  
CURRENT MONTH:

JANUARY 2006 THROUGH DECEMBER 2006  
JULY 2006

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,758,130	(933.77)	(0.034)
2 No Notice Commodity Adjustment - System Supply	(177,520)	(113.61)	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	29,440	3,697.00	12.558
6 Commodity Pipeline - GRI Adjustment	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,610,050	2,649.62	0.102
<b>SWING SERVICE</b>			
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
<b>COMMODITY OTHER</b>			
17 Commodity Other - Scheduled FTS - System Supply	2,544,870	1,704,533.16	66.979
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	0.00	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)	2,544,870	1,704,533.16	66.979
<b>DEMAND</b>			
25 Demand (Pipeline) Entitlement to System Supply	2,877,110	152,427.78	5.298
26 Demand (Pipeline) Entitlement to End-Users	0	0.00	0.000
27 Demand (Pipeline) Entitlement to OSSS	0	0.00	0.000
28 Other - GRI Adjustment	0	0.00	0.000
29 Other	0	0.00	0.000
30 Other	0	0.00	0.000
31 Other	0	0.00	0.000
32 TOTAL DEMAND	2,877,110	152,427.78	5.298
<b>OTHER</b>			
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: JULY 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	300693	9-11	70,680.89	0.00	1,703.30	0.00	0.00	68,977.59	0.00
2	FGT	300658	12-14	62,863.44	0.00	0.00	0.00	0.00	62,863.44	0.00
3	FGT	300687	15-16	5,431.40	0.00	0.00	0.00	0.00	5,431.40	0.00
4	FGT	300672	17	13,707.42	0.00	0.00	0.00	0.00	13,707.42	0.00
5	FGT	300879	18	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	300909	19	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	300866	20	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	300935	21	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	300694	22-38	1,051.00	1,051.00	0.00	0.00	0.00	0.00	0.00
10	FGT	300659	39-40	(1,723.55)	(1,723.55)	0.00	0.00	0.00	0.00	0.00
11	FGT	300688	41	86.11	86.11	0.00	0.00	0.00	0.00	0.00
12	FGT	300673	42	(347.33)	(347.33)	0.00	0.00	0.00	0.00	0.00
13	FGT	300426	43	(113.61)	(113.61)	0.00	0.00	0.00	0.00	0.00
14	BP ENERGY	1123431	44	659,951.25	0.00	0.00	0.00	659,951.25	0.00	0.00
15	CROSSTEX	072006-SLSG7737	45	504,485.69	0.00	0.00	0.00	504,485.69	0.00	0.00
16	CHEVRONTEXACO	2006072572	46	93,213.62	0.00	0.00	0.00	93,213.62	0.00	0.00
17	CHEVRONTEXACO	2006072573	47	101,776.91	0.00	0.00	0.00	101,776.91	0.00	0.00
18	CHEVRONTEXACO	2006072574	48	8,970.27	0.00	0.00	0.00	8,970.27	0.00	0.00
19	CHEVRONTEXACO	2006072575	49-50	336,135.42	0.00	0.00	0.00	336,135.42	0.00	0.00
20	FLORIDA CITY GAS	291-0001225-001	51	3,697.00	3,697.00	0.00	0.00	0.00	0.00	0.00
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
<b>TOTAL</b>				1,861,313.86	2,649.62	1,703.30	0.00	1,704,533.16	152,427.78	0.00

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FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006

			CURRENT MONTH: JULY				PERIOD TO DATE			
			ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
<b>TRUE-UP CALCULATION</b>										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	1,704,533	1,868,143	163,610	8.76	20,191,513	26,957,373	6,765,860	25.10
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	158,717	182,544	23,827	13.05	2,427,425	2,597,823	170,398	6.56
3	TOTAL		1,863,251	2,050,687	187,436	9.14	22,618,938	29,555,196	6,936,258	23.47
4	FUEL REVENUES (NET OF REVENUE TAX)		2,073,917	2,045,887	(28,030)	(1.37)	29,809,633	29,505,196	(304,437)	(1.03)
5	TRUE-UP - (COLLECTED) OR REFUNDED *		(119,638)	(119,638)	-	0.00	(837,466)	(837,466)	-	0.00
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	1,954,279	1,926,249	(28,030)	(1.46)	28,972,167	28,667,730	(304,437)	(1.06)
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	91,028	(124,438)	(215,466)	173.15	6,353,229	(887,466)	(7,240,695)	815.88
8	INTEREST PROVISION -THIS PERIOD	Line 21	18,621	81,095	62,474	77.04	45,345	510,937	465,592	91.13
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST		4,090,857	18,277,308	14,186,451	77.62	<b>(2,915,896)</b>	<b>17,892,666</b>	20,808,562	116.30
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	119,638	119,638	-	0.00	837,466	837,466	-	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	<b>4,320,144</b>	<b>18,353,603</b>	<b>14,033,459</b>	<b>76.46</b>	<b>4,320,144</b>	<b>18,353,603</b>	<b>14,033,459</b>	<b>76.46</b>
<b>INTEREST PROVISION</b>										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	4,090,857	18,277,308	14,186,451	77.62				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	4,301,523	18,272,508	13,970,985	76.46				
14	TOTAL (12+13)	Add Lines 12 + 13	8,392,380	36,549,816	28,157,436	77.04				
15	AVERAGE	50% of Line 14	4,196,190	18,274,908	14,078,718	77.04				
16	INTEREST RATE - FIRST DAY OF MONTH		5.29%	5.29%	0	0.00				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		5.36%	5.36%	0	0.00				
18	TOTAL	Add Lines 16 + 17	10.65%	10.65%	0	0.00				
19	AVERAGE	50% of Line 18	5.33%	5.33%	0	0.00				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.44375%	0.44375%	0	0.00				
21	INTEREST PROVISION	Line 15 x Line 20	<b>18,621</b>	<b>81,095</b>	<b>62,474</b>	<b>77.04</b>				

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

COMPANY:  
FLORIDA PUBLIC  
UTILITIES COMPANY

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

SCHEDULE A-3

PRESENT MONTH: JULY

LINE NO	DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GRI/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan '06	BP ENERGY	SYS SUPPLY	N/A	1,382,250		1,382,250	1,279,486	N/A	N/A	INCL IN COST	92.565473
2	Jan '06	CROSSTEX	SYS SUPPLY	N/A	1,355,010		1,355,010	1,572,863	N/A	N/A	INCL IN COST	116.077557
3	Jan '06	ChevronTexaco	SYS SUPPLY	N/A	1,979,120		1,979,120	2,104,319	N/A	N/A	INCL IN COST	106.325986
4	Jan '06	FGT	SYS SUPPLY	N/A	0		0	13,336	N/A	N/A	INCL IN COST	N/A
5	Feb '06	BP ENERGY	SYS SUPPLY	N/A	900,190		900,190	842,065	N/A	N/A	INCL IN COST	93.543030
6	Feb '06	ChevronTexaco	SYS SUPPLY	N/A	2,168,020		2,168,020	1,789,350	N/A	N/A	INCL IN COST	82.533814
7	Feb '06	CONOCOPHILLIPS	SYS SUPPLY	N/A	0		0	29,914	N/A	N/A	INCL IN COST	N/A
8	Feb '06	CROSSTEX	SYS SUPPLY	N/A	1,359,680		1,359,680	1,155,700	N/A	N/A	INCL IN COST	84.997941
9	Feb '06	EXXONMOBIL	SYS SUPPLY	N/A	97,120		97,120	80,900	N/A	N/A	INCL IN COST	83.299012
10	Feb '06	FGT	SYS SUPPLY	N/A	0		0	(6,419)	N/A	N/A	INCL IN COST	N/A
11	Feb '06	FGU	SYS SUPPLY	N/A	0		0	143,675	N/A	N/A	INCL IN COST	N/A
12	Feb '06	PRIOR ENERGY	SYS SUPPLY	N/A	0		0	117,253	N/A	N/A	INCL IN COST	N/A
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
	Jul '06	BP ENERGY	SYS SUPPLY	N/A	833,920		833,920	659,951	N/A	N/A	INCL IN COST	79.138437
	Jul '06	ChevronTexaco	SYS SUPPLY	N/A	863,300		863,300	540,096	N/A	N/A	INCL IN COST	62.561823
	Jul '06	CROSSTEX	SYS SUPPLY	N/A	847,650		847,650	504,486	N/A	N/A	INCL IN COST	59.515801
<b>TOTAL</b>					24,749,200	0	24,749,200	20,191,513	0	0	0	81.58

## FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2006 THROUGH DECEMBER 2006

MONTH: JULY 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	4	4	120	116	\$5.2800	\$5.4621
2	CHEVTEX	716	35	33	1,074	1,036	\$5.9550	\$6.1734
3	CHEVTEX	10876	4	4	120	116	\$5.3600	\$5.5448
4	CHEVTEX	10876	2	2	60	58	\$5.5800	\$5.7724
5	CHEVTEX	10876	4	4	120	116	\$5.8050	\$6.0052
6	CHEVTEX	10876	481	464	14,908	14,386	\$5.9550	\$6.1711
7	CHEVTEX	10876	1	1	24	23	\$6.0100	\$6.2713
8	CHEVTEX	10876	4	4	120	116	\$6.0450	\$6.2534
9	CHEVTEX	10876	2	2	59	57	\$6.0900	\$6.3037
10	CHEVTEX	10876	4	4	117	113	\$6.2750	\$6.4972
11	CHEVTEX	10876	2	2	62	60	\$6.3150	\$6.5255
12	CHEVTEX	10876	2	2	63	61	\$6.4400	\$6.6511
13	CHEVTEX	32606	20	20	630	608	\$5.2800	\$5.4711
14	CHEVTEX	32606	20	20	630	608	\$5.3550	\$5.5488
15	CHEVTEX	32606	20	20	630	608	\$5.3600	\$5.5539
16	CHEVTEX	32606	20	20	630	608	\$5.5800	\$5.7819
17	CHEVTEX	32606	20	20	630	608	\$5.8050	\$6.0150
18	CHEVTEX	32606	20	20	630	608	\$5.8400	\$6.0513
19	CHEVTEX	32606	102	98	3,150	3,040	\$5.8900	\$6.1031
20	CHEVTEX	32606	1,210	1,168	37,525	36,215	\$5.9550	\$6.1704
21	CHEVTEX	32606	4	3	109	105	\$5.9551	\$6.1819
22	CHEVTEX	32606	61	59	1,880	1,814	\$6.0100	\$6.2287
23	CHEVTEX	32606	20	20	630	608	\$6.0450	\$6.2637
24	CHEVTEX	32606	20	20	630	608	\$6.0900	\$6.3104
25	CHEVTEX	32606	20	20	630	608	\$6.2750	\$6.5021
26	CHEVTEX	32606	20	20	630	608	\$6.3150	\$6.5435
27	CHEVTEX	32606	49	47	1,517	1,464	\$6.4300	\$6.6628
28	CHEVTEX	32606	20	20	630	608	\$6.4400	\$6.6730
29	CHEVTEX	32606	20	20	630	608	\$6.4550	\$6.6886
30	CHEVTEX	32606	20	20	630	608	\$6.8700	\$7.1186
31	CHEVTEX	32606	20	20	630	608	\$6.9300	\$7.1808
32	CHEVTEX	32606	20	20	630	608	\$7.1350	\$7.3932
33	CHEVTEX	32606	61	59	1,890	1,824	\$7.4250	\$7.6937
34	CHEVTEX	179851	4	4	120	116	\$5.3550	\$5.5397
35	CHEVTEX	179851	4	3	110	106	\$5.8400	\$6.0604
36	CHEVTEX	179851	19	19	600	580	\$5.8900	\$6.0931
37	CHEVTEX	179851	505	487	15,644	15,093	\$5.9550	\$6.1724
38	CHEVTEX	179851	1	1	43	41	\$6.4551	\$6.7700
39	CHEVTEX	179851	1	1	46	44	\$6.8700	\$7.1823
40	CHEVTEX	179851	3	3	88	85	\$6.9300	\$7.1746
41	CHEVTEX	179851	3	2	80	77	\$7.1350	\$7.4130
42	CHEVTEX	179851	12	11	360	348	\$7.4250	\$7.6810
43	BP ENERGY	241390	3,500	3,378	108,500	104,718	\$6.0825	\$6.3022
44	CROSSTEX	337605	2,833	2,734	87,813	84,765	\$5.7450	\$5.9516
45								
	<b>TOTAL</b>		9,217	8,903	285,772	275,813		
					<b>WEIGHTED AVERAGE</b>		\$5.9582	\$6.1733

**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: JULY				PERIOD TO DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
<b>THERM SALES (FIRM)</b>									
GENERAL SERVICE (GS)	(11)	633,683	649,800	16,117	2.48	7,647,796	7,868,850	221,054	2.81
RESIDENTIAL SERVICE (RS)	(21), (31)	650,635	672,000	21,365	3.18	8,216,752	8,537,000	320,248	3.75
LARGE VOLUME SERVICE (LVS)	(51)	1,489,982	1,245,200	(244,782)	(19.66)	11,482,379	9,592,000	(1,890,379)	(19.71)
GENERAL SERVICE TRANS (GSTS)	(90)	49,893	34,200	(15,693)	(45.88)	522,446	414,150	(108,296)	(26.15)
LARGE VOLUME TRANS (LVTS)	(91), (94)	989,848	1,018,800	28,952	2.84	7,580,320	7,848,000	267,680	3.41
<b>TOTAL FIRM</b>		<b>3,814,039</b>	<b>3,620,000</b>	<b>(194,039)</b>	<b>(5.36)</b>	<b>35,449,693</b>	<b>34,260,000</b>	<b>(1,189,693)</b>	<b>(3.47)</b>
<b>THERM SALES (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	20,454	89,200	68,746	77.07	175,883	634,200	458,317	72.27
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	410,534	356,800	(53,734)	(15.06)	3,328,453	2,536,800	(791,653)	(31.21)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	9,336	-	(9,336)	-	57,994	-	(57,994)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
<b>TOTAL INTERRUPTIBLE</b>		<b>440,324</b>	<b>446,000</b>	<b>5,676</b>	<b>1.27</b>	<b>3,562,330</b>	<b>3,171,000</b>	<b>(391,330)</b>	<b>(12.34)</b>
<b>TOTAL THERM SALES</b>		<b>4,254,363</b>	<b>4,066,000</b>	<b>(188,363)</b>	<b>(4.63)</b>	<b>39,012,023</b>	<b>37,431,000</b>	<b>(1,581,023)</b>	<b>(4.22)</b>
<b>NUMBER OF CUSTOMERS (FIRM)</b>									
GENERAL SERVICE (GS)	(11)	3,335	3,326	(9)	(0.27)	3,346	3,303	(43)	(1.30)
RESIDENTIAL SERVICE (RS)	(21), (31)	46,340	46,885	545	1.16	46,506	46,667	161	0.34
LARGE VOLUME SERVICE (LVS)	(51)	931	693	(238)	(34.34)	932	689	(243)	(35.27)
GENERAL SERVICE TRANS (GSTS)	(90)	115	175	60	34.29	120	174	54	31.03
LARGE VOLUME TRANS (LVTS)	(91), (94)	315	567	252	44.44	306	564	258	45.74
<b>TOTAL FIRM</b>		<b>51,036</b>	<b>51,646</b>	<b>610</b>	<b>1.18</b>	<b>51,210</b>	<b>51,397</b>	<b>187</b>	<b>0.36</b>
<b>NUMBER OF CUSTOMERS (INTERRUPTIBLE)</b>									
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)	-	-	-	-	-	-	-	-
<b>TOTAL INTERRUPTIBLE</b>		<b>14</b>	<b>13</b>	<b>(1)</b>	<b>(7.69)</b>	<b>14</b>	<b>13</b>	<b>(1)</b>	<b>(7.69)</b>
<b>TOTAL CUSTOMERS</b>		<b>51,050</b>	<b>51,659</b>	<b>609</b>	<b>1.18</b>	<b>51,224</b>	<b>51,410</b>	<b>186</b>	<b>0.36</b>
<b>THERM USE PER CUSTOMER</b>									
GENERAL SERVICE (GS)	(11)	190	195	5	2.56	2,286	2,382	96	4.03
RESIDENTIAL SERVICE (RS)	(21), (31)	14	14	-	-	177	183	6	3.28
LARGE VOLUME SERVICE (LVS)	(51)	1,600	1,797	197	10.96	12,320	13,922	1,602	11.51
GENERAL SERVICE TRANS (GSTS)	(90)	434	195	(239)	(122.56)	4,354	2,380	(1,974)	(82.94)
LARGE VOLUME TRANS (LVTS)	(91), (94)	3,142	1,797	(1,345)	(74.85)	24,772	13,915	(10,857)	(78.02)
INTERRUPTIBLE SERVICE (IS)	(61)	20,454	29,733	9,279	31.21	175,883	211,400	35,517	16.80
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	34,211	35,680	1,469	4.12	277,371	253,680	(23,691)	(9.34)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	9,336	-	(9,336)	-	57,994	-	(57,994)	-
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
<b>SOUTH FLORIDA</b>												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0480	1.0489	1.0389	1.0376	1.0356	1.0342	1.0363	1.0367	1.0356			
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.06	1.06	1.05	1.05	1.05	1.05	1.05	1.05	1.05			
<b>CENTRAL FLORIDA</b>												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0475	1.0482	1.0378	1.0372	1.0351	1.0345	1.0364	1.0362	1.0346			
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.07	1.07	1.06	1.06	1.05	1.05	1.05	1.05	1.05			

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# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	07/30/2006 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	/
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	/
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$70,680.89
<b>Invoice Identifier:</b>	000300693
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/11/2006

<b>Begin Transaction Date:</b>	July 01, 2006	<b>End Transaction Date:</b>	July 31, 2006	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											RDM	0.0495	0.0000	0.0000	0.0495	34,410	1,703.30	01 - 31	
				Reservation Deliverability - Market															
01											RD1	0.3855	0.0100	0.0000	0.3955	293,260	115,984.33	01 - 31	
				Reservation/Demand D1															
01											RC2	0.3855	0.0100	0.0000	0.3955	(186)	-73.56	01 - 31	
				Temporary Relinquishment Credit - Award # 43699 At DRN 179851															
01											RC2	0.3855	0.0100	0.0000	0.3955	(155)	-61.30	01 - 31	
				Temporary Relinquishment Credit - Award # 43699 At DRN 241390															
01											RC2	0.3855	0.0100	0.0000	0.3955	(124)	-49.04	01 - 31	
				Temporary Relinquishment Credit - Award # 43699 At DRN 32606															
01											RC2	0.3855	0.0100	0.0000	0.3955	(248)	-98.08	01 - 31	
				Temporary Relinquishment Credit - Award # 43699 At DRN 337605															
01											RC2	0.3855	0.0100	0.0000	0.3955	(11,408)	-4,511.86	01 - 31	
				Temporary Relinquishment Credit - Award # 43701 At DRN 179851															
01											RC2	0.3855	0.0100	0.0000	0.3955	(8,711)	-3,445.20	01 - 31	
				Temporary Relinquishment Credit - Award # 43701 At DRN 241390															
01											RC2	0.3855	0.0100	0.0000	0.3955	(6,479)	-2,562.45	01 - 31	

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



# Florida Gas Transmission Company

A CrossCountry Energy/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:** 07/30/2006 12:00 AM  
**Payee's Bank Account Number:**  
**Payee's Bank ABA Number:**  
**Payee's Bank:** JP Morgan Chase, NY  
**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:** August 01, 2006  
**Sup Doc Ind:** IMBL  
**Charge Indicator:** BILL ON DELIVERY  
**Prev Inv ID:**

**Invoice Total Amount:** \$70,680.89  
**Invoice Identifier:** 000300693  
**Account Number:** 52002384  
**Net Due Date:** 08/11/2006

**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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 43701 At DRN 32606															
01											RC2	0.3855	0.0100	0.0000	0.3955	(14,942)	-5,909.56	01 - 31	
				Temporary Relinquishment Credit - Award # 43701 At DRN 337605															
01											RC2	0.3855	0.0100	0.0000	0.3955	(2,511)	-993.10	01 - 31	
				Temporary Relinquishment Credit - Award # 43707 At DRN 179851															
01											RC2	0.3855	0.0100	0.0000	0.3955	(1,922)	-760.15	01 - 31	
				Temporary Relinquishment Credit - Award # 43707 At DRN 241390															
01											RC2	0.3855	0.0100	0.0000	0.3955	(1,426)	-563.98	01 - 31	
				Temporary Relinquishment Credit - Award # 43707 At DRN 32606															
01											RC2	0.3855	0.0100	0.0000	0.3955	(3,317)	-1,311.87	01 - 31	
				Temporary Relinquishment Credit - Award # 43707 At DRN 337605															
01											RC2	0.3855	0.0100	0.0000	0.3955	(18,507)	-7,319.52	01 - 31	
				Temporary Relinquishment Credit - Award # 43710 At DRN 179851															
01											RC2	0.3855	0.0100	0.0000	0.3955	(14,136)	-5,590.79	01 - 31	
				Temporary Relinquishment Credit - Award # 43710 At DRN 241390															
01											RC2	0.3855	0.0100	0.0000	0.3955	(10,509)	-4,156.31	01 - 31	

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

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	07/30/2006 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$70,680.89
<b>Invoice Identifier:</b>	000300693
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/11/2006

**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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 43710 At DRN 32606															
01											RC2	0.3855	0.0100	0.0000	0.3955	(24,273)	-9,599.97		01 - 31
				Temporary Relinquishment Credit - Award # 43710 At DRN 337605															

<b>Invoice Total Amount:</b>	<b>208,816</b>	<b>70,680.89</b>
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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:** 07/30/2006 12:00 AM  
**Payee's Bank Account Number:**  
**Payee's Bank ABA Number:**  
**Payee's Bank:** JP Morgan Chase, NY  
**Payee's Name:** FLORIDA GAS TRANSMISSION COI  
**Contact Name:** LANNY CRAMER  
**Contact Phone:** 713-989-2090

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

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

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

**Invoice Total Amount:** \$62,863.44  
**Invoice Identifier:** 000300658  
**Account Number:** 52002384  
**Net Due Date:** 08/11/2006

**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				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	138,818	106,751.04	01 - 31	
01				Temporary Relinquishment Credit - Award # 43700 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
01				Temporary Relinquishment Credit - Award # 43700 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(93)	-71.52	01 - 31	
01				Temporary Relinquishment Credit - Award # 43700 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(93)	-71.52	01 - 31	
01				Temporary Relinquishment Credit - Award # 43700 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
01				Temporary Relinquishment Credit - Award # 43702 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(2,170)	-1,668.73	01 - 31	
01				Temporary Relinquishment Credit - Award # 43702 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(6,324)	-4,863.16	01 - 31	
01				Temporary Relinquishment Credit - Award # 43702 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(6,541)	-5,030.03	01 - 31	
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,627)	-2,789.16	01 - 31	

12

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



# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142  <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 07/30/2006 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b> JP Morgan Chase, NY  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b> LANNY CRAMER  <b>Contact Phone:</b> 713-989-2090
<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY <b>Svc Req:</b> 006924427 <b>Svc Req K:</b> 3624 <b>Svc CD:</b> FTS-2	<b>Invoice Date:</b> August 01, 2006 <b>Sup Doc Ind:</b> IMBL <b>Charge Indicator:</b> BILL ON DELIVERY <b>Prev Inv ID:</b>	<b>Invoice Total Amount:</b> \$62,863.44 <b>Invoice Identifier:</b> 000300658 <b>Account Number:</b> 52002384 <b>Net Due Date:</b> 08/11/2006
<b>Begin Transaction Date:</b> July 01, 2006 <b>End Transaction Date:</b> 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 43702 At DRN 337605																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(527)	-405.26	01 - 31	
	Temporary Relinquishment Credit - Award # 43708 At DRN 157553																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,457)	-1,120.43	01 - 31	
	Temporary Relinquishment Credit - Award # 43708 At DRN 241390																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,519)	-1,168.11	01 - 31	
	Temporary Relinquishment Credit - Award # 43708 At DRN 32606																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(837)	-643.65	01 - 31	
	Temporary Relinquishment Credit - Award # 43708 At DRN 337605																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,968)	-3,051.39	01 - 31	
	Temporary Relinquishment Credit - Award # 43711 At DRN 157553																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(11,408)	-8,772.75	01 - 31	
	Temporary Relinquishment Credit - Award # 43711 At DRN 241390																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(11,873)	-9,130.34	01 - 31	
	Temporary Relinquishment Credit - Award # 43711 At DRN 32606																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(6,541)	-5,030.03	01 - 31	

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	07/30/2006 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	August 01, 2006	<b>Invoice Total Amount:</b> \$62,863.44	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b> 000300658	
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b> 52002384	
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b> 08/11/2006	
<b>Begin Transaction Date:</b>	July 01, 2006	<b>End Transaction Date:</b>	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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Temporary Relinquishment Credit - Award # 43711 At DRN 337605																			

**Invoice Total Amount: 81,747 62,863.44**



# 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:** 07/30/2006 12:00 AM  
**Payee's Bank Account Number:**  
**Payee's Bank ABA Number:**  
**Payee's Bank:** JP Morgan Chase, NY  
**Payee's Name:** FLORIDA GAS TRANSMISSION COI  
**Contact Name:** LANNY CRAMER  
**Contact Phone:** 713-989-2090

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

**Svc Req Name:** FLORIDA PUBLIC UTILITIES COMPANY  
**Svc Req:** 006924427  
**Svc Req K:** 100740  
**Svc CD:** FTS-1  
**Invoice Date:** August 01, 2006  
**Sup Doc Ind:** IMBL  
**Charge Indicator:** BILL ON DELIVERY  
**Prev Inv ID:**

**Invoice Total Amount:** \$5,431.40  
**Invoice Identifier:** 000300687  
**Account Number:** 52002384  
**Net Due Date:** 08/11/2006

**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 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	14,973	5,921.82	01 - 31	
01				Temporary Relinquishment Credit - Award # 43446 At DRN 10030							RC2	0.3855	0.0100	0.0000	0.3955	(186)	-73.56	01 - 31	
01				Temporary Relinquishment Credit - Award # 43446 At DRN 10881							RC2	0.3855	0.0100	0.0000	0.3955	(310)	-122.61	01 - 31	
01				Temporary Relinquishment Credit - Award # 43446 At DRN 23422							RC2	0.3855	0.0100	0.0000	0.3955	(403)	-159.39	01 - 31	
01				Temporary Relinquishment Credit - Award # 43446 At DRN 9906							RC2	0.3855	0.0100	0.0000	0.3955	(217)	-85.82	01 - 31	
01				Temporary Relinquishment Credit - Award # 43621 At DRN 10030							RC2	0.3855	0.0100	0.0000	0.3955	(31)	-12.26	01 - 31	
01				Temporary Relinquishment Credit - Award # 43621 At DRN 10881							RC2	0.3855	0.0100	0.0000	0.3955	(31)	-12.26	01 - 31	
01				Temporary Relinquishment Credit - Award # 43621 At DRN 23422							RC2	0.3855	0.0100	0.0000	0.3955	(31)	-12.26	01 - 31	
01											RC2	0.3855	0.0100	0.0000	0.3955	(31)	-12.26	01 - 31	

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





# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	07/30/2006 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	Acc
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	August 01, 2006	<b>Invoice Total Amount:</b> \$5,431.40	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b> 000300687	
<b>Svc Req K:</b>	100740	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b> 52002384	
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b> 08/11/2006	
<b>Begin Transaction Date:</b>	July 01, 2006	<b>End Transaction Date:</b>	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 Mthd	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: 13,733 5,431.40



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY	<b>Stmt D/T:</b>	07/30/2006 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142  Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	Ar
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	/
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$13,707.42
<b>Invoice Identifier:</b>	000300672
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/11/2006

**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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	18,600	14,303.40	01 - 31	
01				Temporary Relinquishment Credit - Award # 43447 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(713)	-548.30	01 - 31	
01				Temporary Relinquishment Credit - Award # 43622 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
<b>Invoice Total Amount:</b>																<b>17,825</b>	<b>13,707.42</b>		



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  P.O. BOX 203142  Houston TX 77216-3142	<b>Payee:</b>	006924518	<b>Stmt D/T:</b>	07/31/2006 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	August 01, 2006	<b>Invoice Total Amount:</b>	\$948.64	<b>Payee's Bank Account Number:</b>	A
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000300879	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384	<b>Payee's Bank:</b>	JP Morgan Chase, NY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	08/11/2006	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	August 01, 2006	<b>End Transaction Date:</b>	August 31, 2006	<b>Contact Name:</b> LANNY CRAMER			
				<b>Contact Phone:</b> 713-989-2090			

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

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

Invoice Total Amount: 0 948.64

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	07/31/2006 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	----
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
		<b>Payee:</b>	006924518	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	August 01, 2006
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$396.63
<b>Invoice Identifier:</b>	000300909
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/11/2006

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

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

**Invoice Total Amount: 0 396.63**

Pursuant to the Stipulation and Agreement of Settlement in Docket No. RP04-12, FGT will collect for a thirty-six month period beginning in April, 2005, a Special Fuel Surcharge applicable to firm shippers in the amounts as shown on Sheet Nos. 9, 9A, and 9B of FGT's FERC Gas Tariff. FGT will credit the amount received from the Special Fuel Surcharge in the percentages and to the shippers as shown in Appendix I of the Stipulation and Agreement of Settlement. To access the tariff sheets, please go to FGT Informational Postings/Recent Filings at URL: <http://www.hottap.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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	07/31/2006 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	August 01, 2006	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	100740	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	JP Morgan Chase, NY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	August 01, 2006	<b>End Transaction Date:</b>	August 31, 2006	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$70.91
<b>Invoice Identifier:</b>	000300866
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/11/2006

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	70.91	01 - 31	
				Special Fuel Surcharge															

Invoice Total Amount: 0 70.91

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY	<b>Stmt D/T:</b>	07/31/2006 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142  Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	-----
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$31.75
<b>Invoice Identifier:</b>	000300935
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/11/2006

**Begin Transaction Date:** August 01, 2006      **End Transaction Date:** August 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/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 08/09/2006 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> LANNY CRAMER <b>Contact Phone:</b> 713-989-2090
---	--	--

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

<b>Invoice Total Amount:</b>	\$1,051.00
<b>Invoice Identifier:</b>	000300694
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/18/2006

**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		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0281	0.0000	0.0064	15,500	99.20	01 - 31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	31,000	198.40	01 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0281	0.0000	0.0064	15,500	99.20	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	956	6.12	01 - 01	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	851	5.45	02 - 02	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	989	6.33	03 - 03	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	1,000	6.40	04 - 04	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	976	6.25	05 - 05	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	825	5.28	06 - 06	

22

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

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

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

Stmt D/T: 08/09/2006 12:00 AM  
 Payee's Bank Account Number:  
 Payee's Bank ABA Number:  
 Payee's Bank: JP Morgan Chase, NY  
 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: August 10, 2006  
 Sup Doc Ind: IMBL  
 Charge Indicator: BILL ON DELIVERY  
 Prev Inv ID:

Invoice Total Amount:	\$1,051.00
Invoice Identifier:	000300694
Account Number:	52002384
Net Due Date:	08/18/2006

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 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	872	5.58	07 - 07	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	387	2.48	08 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	140	0.90	09 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	912	5.84	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	885	5.66	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	888	5.68	12 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	868	5.56	13 - 13	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	880	5.63	14 - 14	

23

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

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

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

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

**Stmt D/T:** 08/09/2006 12:00 AM  
**Payee's Bank Account Number:**  
**Payee's Bank ABA Number:**  
**Payee's Bank:** JP Morgan Chase, NY  
**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:** August 10, 2006  
**Sup Doc Ind:** IMBL  
**Charge Indicator:** BILL ON DELIVERY  
**Prev Inv ID:**

<b>Invoice Total Amount:</b>	\$1,051.00
<b>Invoice Identifier:</b>	000300694
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/18/2006

**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 Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	653	4.18	15 - 15	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	636	4.07	16 - 16	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	663	4.24	17 - 17	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	756	4.84	18 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	768	4.92	19 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	775	4.96	20 - 20	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	845	5.41	21 - 21	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	847	5.42	22 - 22	

24

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

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

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

Stmt D/T: 08/09/2006 12:00 AM  
Payee's Bank Account Number:  
Payee's Bank ABA Number:  
Payee's Bank: JP Morgan Chase, NY  
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: August 10, 2006  
Sup Doc Ind: IMBL  
Charge Indicator: BILL ON DELIVERY  
Prev Inv ID:

Invoice Total Amount: \$1,051.00  
Invoice Identifier: 000300694  
Account Number: 52002384  
Net Due Date: 08/18/2006

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	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	23 - 23	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	821	5.25	24 - 24	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	831	5.32	25 - 25	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	941	6.02	26 - 26	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	890	5.70	27 - 27	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	889	5.69	28 - 28	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0281	0.0000	0.0064	3,000	19.20	29 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0281	0.0000	0.0064	6,975	44.64	01 - 31	

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# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b>	08/09/2006 12:00 AM
				<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$1,051.00
<b>Invoice Identifier:</b>	000300694
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/18/2006

<b>Begin Transaction Date:</b>	July 01, 2006	<b>End Transaction Date:</b>	July 31, 2006
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Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0281	0.0000	0.0064	8,370	53.57	01 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0281	0.0000	0.0064	18,290	117.06	01 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	530	3.39	01 - 01	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	472	3.02	02 - 02	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	548	3.51	03 - 03	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	554	3.55	04 - 04	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	540	3.46	05 - 05	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	457	2.93	06 - 06	

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/El Paso Energy Affiliate

## Invoice

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

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

**Stmt D/T:** 08/09/2006 12:00 AM  
**Payee's Bank Account Number:**  
**Payee's Bank ABA Number:**  
**Payee's Bank:** JP Morgan Chase, NY  
**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:** August 10, 2006  
**Sup Doc Ind:** IMBL  
**Charge Indicator:** BILL ON DELIVERY  
**Prev Inv ID:**

<b>Invoice Total Amount:</b>	\$1,051.00
<b>Invoice Identifier:</b>	000300694
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/18/2006

**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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	483	3.09	07 - 07	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	214	1.37	08 - 08	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	77	0.49	09 - 09	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	505	3.23	10 - 10	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	490	3.14	11 - 11	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	492	3.15	12 - 12	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	480	3.07	13 - 13	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	487	3.12	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.

27



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b>	08/09/2006 12:00 AM
				<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	August 10, 2006
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	
<b>Begin Transaction Date:</b>	July 01, 2006	<b>End Transaction Date:</b>	July 31, 2006

<b>Invoice Total Amount:</b>	\$1,051.00
<b>Invoice Identifier:</b>	000300694
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/18/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	361	2.31	15 - 15	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	352	2.25	16 - 16	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	367	2.35	17 - 17	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	418	2.68	18 - 18	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	426	2.73	19 - 19	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	430	2.75	20 - 20	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	938	6.00	21 - 22	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	462	2.96	23 - 23	

28



# 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: 08/09/2006 12:00 AM  
 Payee's Bank Account Number:  
 Payee's Bank ABA Number:  
 Payee's Bank: JP Morgan Chase, NY  
 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: August 10, 2006  
 Sup Doc Ind: IMBL  
 Charge Indicator: BILL ON DELIVERY  
 Prev Inv ID:

Invoice Total Amount: \$1,051.00  
 Invoice Identifier: 000300694  
 Account Number: 52002384  
 Net Due Date: 08/18/2006

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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	456	2.92	24	24
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	460	2.94	25	25
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	522	3.34	26	26
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	986	6.31	27	28
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0281	0.0000	0.0064	1,662	10.64	29	31
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0281	0.0000	0.0064	7,130	45.63	01	31
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0281	0.0000	0.0064	21,700	138.88	01	31
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	10	10

29

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



# Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 08/09/2006 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> LANNY CRAMER <b>Contact Phone:</b> 713-989-2090
---	--	--

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

<b>Invoice Total Amount:</b>	\$1,051.00
<b>Invoice Identifier:</b>	000300694
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/18/2006

**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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	11 - 11	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	12 - 12	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	13 - 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 - 17	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	18 - 18	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	19 - 19	

30

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

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

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

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

**Stmt D/T:** 08/09/2006 12:00 AM  
**Payee's Bank Account Number:**  
**Payee's Bank ABA Number:**  
**Payee's Bank:** JP Morgan Chase, NY  
**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:** 5009  
**Svc CD:** FTS-1

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

<b>Invoice Total Amount:</b>	\$1,051.00
<b>Invoice Identifier:</b>	000300694
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/18/2006

**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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	20 - 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 - 22	
	Transportation Commodity																		
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	23 - 23	
	Transportation Commodity																		
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	24 - 24	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01 - 05	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	06 - 06	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	07 - 11	

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

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

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

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

**Stmt D/T:** 08/09/2006 12:00 AM  
**Payee's Bank Account Number:**  
**Payee's Bank ABA Number:**  
**Payee's Bank:** JP Morgan Chase, NY  
**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:** August 10, 2006  
**Sup Doc Ind:** IMBL  
**Charge Indicator:** BILL ON DELIVERY  
**Prev Inv ID:**

<b>Invoice Total Amount</b>	\$1,051.00
<b>Invoice Identifier:</b>	000300694
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/18/2006

**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	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	0.0345	0.0018	0.0000	0.0363	0	0.00	12 - 12	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	13 - 14	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	15 - 15	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	16 - 16	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	17 - 17	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	18 - 18	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	19 - 19	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	20 - 20	

32

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

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

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

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

Houston TX 77216-3142

WEST PALM BEACH FL 334023395

**Payee:** 006924518

**Stmt D/T:** 08/09/2006 12:00 AM  
**Payee's Bank Account Number:**  
**Payee's Bank ABA Number:**  
**Payee's Bank:** JP Morgan Chase, NY  
**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:** August 10, 2006  
**Sup Doc Ind:** IMBL  
**Charge Indicator:** BILL ON DELIVERY  
**Prev Inv ID:**

**Invoice Total Amount:** \$1,051.00  
**Invoice Identifier:** 000300694  
**Account Number:** 52002384  
**Net Due Date:** 08/18/2006

**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 Method	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	0.0345	0.0018	0.0000	0.0363	0	0.00	21 - 21	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	22 - 22	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	23 - 23	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	24 - 24	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	25 - 25	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	26 - 26	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	27 - 27	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	28 - 28	

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



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	08/09/2006 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	-5
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
		<b>Payee:</b>	006924518	<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$1,051.00
<b>Invoice Identifier:</b>	000300694
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/18/2006

**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 Method	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	0.0345	0.0018	0.0000	0.0363	0	0.00	29 - 31	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF.		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01 - 07	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF.		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	08 - 08	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF.		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	25 - 26	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF.		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	27 - 27	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF.		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	28 - 31	
Transportation Commodity																			
01	241390	71298		DESTIN PIPELINE/FG1		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01 - 31	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01 - 01	

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:** 08/09/2006 12:00 AM  
**Payee's Bank Account Number:**  
**Payee's Bank ABA Number:**  
**Payee's Bank:** JP Morgan Chase, NY  
**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:** August 10, 2006  
**Sup Doc Ind:** IMBL  
**Charge Indicator:** BILL ON DELIVERY  
**Prev Inv ID:**

<b>Invoice Total Amount:</b>	\$1,051.00
<b>Invoice Identifier:</b>	000300694
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/18/2006

**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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin 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	02 - 02	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	03 - 03	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	04 - 04	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	05 - 05	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	06 - 06	
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 - 09	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	10 - 10	

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/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: 08/09/2006 12:00 AM  
 Payee's Bank Account Number:  
 Payee's Bank ABA Number:  
 Payee's Bank: JP Morgan Chase, NY  
 Payee's Name: FLORIDA GAS TRANSMISSION COI  
 Contact Name: LANNY CRAMER  
 Contact Phone: 713-989-2090

WEST PALM BEACH FL 334023395

Payee: 006924518

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

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

Invoice Total Amount:	\$1,051.00
Invoice Identifier:	000300694
Account Number:	52002384
Net Due Date:	08/18/2006

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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	11 - 11	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	12 - 12	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	13 - 13	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	14 - 14	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	15 - 15	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	16 - 16	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	17 - 17	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	18 - 18	

36

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



# Florida Gas Transmission Company

A CrossCountry Energy/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:** 08/09/2006 12:00 AM  
**Payee's Bank Account Number:** -----  
**Payee's Bank ABA Number:** -----  
**Payee's Bank:** JP Morgan Chase, NY  
**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:** August 10, 2006  
**Sup Doc Ind:** IMBL  
**Charge Indicator:** BILL ON DELIVERY  
**Prev Inv ID:**

<b>Invoice Total Amount:</b>	\$1,051.00
<b>Invoice Identifier:</b>	000300694
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/18/2006

**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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	19 - 19	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	20 - 20	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	21 - 21	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	22 - 22	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	23 - 23	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	24 - 24	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	25 - 25	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	26 - 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

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 08/09/2006 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> LANNY CRAMER <b>Contact Phone:</b> 713-989-2090
---	--	--

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

<b>Invoice Total Amount:</b>	\$1,051.00
<b>Invoice Identifier:</b>	000300694
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/18/2006

**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 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	27	27	
	Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	28	28	
	Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	29	31	
	Transportation Commodity																			
																<b>Invoice Total Amount:</b>	<b>164,213</b>	<b>1,051.00</b>		

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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:** 08/09/2006 12:00 AM  
**Payee's Bank Account Number:**  
**Payee's Bank ABA Number:**  
**Payee's Bank:** JP Morgan Chase, NY  
**Payee's Name:** FLORIDA GAS TRANSMISSION COI  
**Contact Name:** LANNY CRAMER  
**Contact Phone:** 713-989-2090

WEST PALM BEACH FL 334023395

**Payee:** 006924518

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

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

**Invoice Total Amount:** \$1,723.55  
**Invoice Identifier:** 000300659  
**Account Number:** 52002384  
**Net Due Date:** 08/18/2006

**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 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	4,712	-99.42	01 - 31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0281	0.0000	-0.0211	7,998	-168.76	01 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0281	0.0000	-0.0211	8,866	-187.07	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0281	0.0000	-0.0211	12,741	-268.84	01 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0281	0.0000	-0.0211	5,983	-126.24	01 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0281	0.0000	-0.0211	1,922	-40.55	01 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0281	0.0000	-0.0211	10,075	-212.58	01 - 31	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0281	0.0000	-0.0211	8,246	-173.99	01 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0281	0.0000	-0.0211	6,572	-138.67	01 - 31	

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





# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 08/09/2006 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> LANNY CRAMER <b>Contact Phone:</b> 713-989-2090
---	--	--

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

<b>Invoice Total Amount:</b>	\$1,723.55
<b>Invoice Identifier:</b>	000300659
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/18/2006

**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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01			0		217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0281	0.0000	-0.0211	8,153	-172.03	01 - 31	
Transportation Commodity																			
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0281	0.0000	-0.0211	6,417	-135.40	01 - 31	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	01 - 31	
Transportation Commodity																			
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	01 - 31	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0018	0.0000	0.0088	0	0.00	01 - 31	
Transportation Commodity																			
<b>Invoice Total Amount:</b>																<b>81,685</b>	<b>-1,723.55</b>		

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/El Paso Energy Affiliate

## Invoice

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

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

**Stmt D/T:** 08/09/2006 12:00 AM  
**Payee's Bank Account Number:**  
**Payee's Bank ABA Number:**  
**Payee's Bank:** JP Morgan Chase, NY  
**Payee's Name:** FLORIDA GAS TRANSMISSION COI  
**Contact Name:** LANNY CRAMER  
**Contact Phone:** 713-989-2090

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

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

<b>Invoice Total Amount:</b>	\$86.11
<b>Invoice Identifier:</b>	000300688
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/18/2006

**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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0281	0.0000	0.0064	13,454	86.11	01 - 31	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0018	0.0000	0.0363	0	0.00	01 - 31	
				Transportation Commodity															

**Invoice Total Amount:** 13,454 86.11

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

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

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

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

**Stmt D/T:** 08/08/2006 12:00 AM  
**Payee's Bank Account Number:**  
**Payee's Bank ABA Number:**  
**Payee's Bank:** JP Morgan Chase, NY  
**Payee's Name:** FLORIDA GAS TRANSMISSION CO  
**Contact Name:** LANNY CRAMER  
**Contact Phone:** 713-989-2090

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

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

<b>Invoice Total Amount:</b>	\$113.61
<b>Invoice Identifier:</b>	000300426
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/18/2006

**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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											COT	0.0345	-0.0281	0.0000	0.0064	(17,752)	-113.61	01 - 01	
Transportation Commodity																			

**Invoice Total Amount:** (17,752) -113.61



# Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY	<b>Stmt D/T:</b> 08/09/2006 12:00 AM
<b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<b>Payee:</b> 006924518	<b>Payee's Bank Account Number:</b>
		<b>Payee's Bank ABA Number:</b>
		<b>Payee's Bank:</b> JP Morgan Chase, NY
		<b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI
		<b>Contact Name:</b> LANNY CRAMER
		<b>Contact Phone:</b> 713-989-2090

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

<b>Invoice Total Amount:</b>	\$347.33
<b>Invoice Identifier:</b>	000300673
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/18/2006

**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		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0281	0.0000	-0.0211	13,206	-278.65	01 - 31	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0281	0.0000	-0.0211	3,255	-68.68	01 - 31	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FGT		0					COT	0.0070	0.0018	0.0000	0.0088	0	0.00	01 - 31	
				Transportation Commodity															

<b>Invoice Total Amount:</b>	<b>16,461</b>	<b>-347.33</b>
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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.

**Gas Sales Invoice**



**BP Energy Company**  
Tax ID 36-3421804

Invoice Number 1123431  
Invoice Date 08/02/2006  
Contract # 1700932  
Delivery Month Jul 2006  
Due Date 08/12/2006

**To:**

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

Fax # (561) 838-1713

**Remit:**

US \$ WIRE  
BP ENERGY COMPANY  
WIRE TRANSFER ACCT CHASE MANHATTAN  
R

NEW YORK, NY, 10081-6000

Natural Gas delivered during Jul 2006

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
<u>Destin Pipeline Company</u>				
FGT - DESTIN TO LUCEDALE (994400 )		108,500	6.0825	659,951.25
<b>Total Amount Due</b>		<b>108,500</b>		<b>659,951.25</b>

**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:**

07/01-07/31: FGT Zone 3 IF

6.040000

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

Troy Meloncon at (281) 366-4265

0

For BP use only: 141876 01



**CROSSTEX**  
Energy Services. Strong. No Limits.

**Crosstex Gulf Coast Marketing Ltd.**  
2501 Cedar Springs, Ste 100, Dallas, TX 75201  
**Sales Invoice - Summary**  
Invoice Date: 08/10/2006, Invoice # 072006-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\$  
Acctg Book Month: 2006-08  
Invoice Total: \$504,485.69

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod. Status	Volume	Unit of Measure	Average Price	Amount
FGT	337605	G0608S0043	12072005000016	0007	BASE COMMODITY	2006-07	GAS ACT	87,813	MMBTU	\$5.7450	\$504,485.69
Totals (2006-07) ==>								87,813			\$504,485.69

Commodity Total: 2006-07	
BASE COMMODITY	\$504,485.69

**Please Wire Remittance To**

Crosstex Gulf Coast Marketing Ltd.  
Union Bank of California

**Payment Terms**

Wire Transfer  
On or Before: 08/20/2006

**Written Correspondence**

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

**Contact Information**

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

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

NO. 2605 P. 3/4

CROSSTEX ENERGY

3:08PM

AUG. 10. 2006

ORIGINAL INVOICE



**CHEVRON NATURAL GAS**

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

email: CTNGACCT@ChevronTexas.com

PAYMENT PREFERRED BY  
ELECTRONIC FUNDS TRANSFER:

BANKONE N.A.

FLORIDA PUBLIC UTILITIES CO

P. O. BOX 3395

WEST PALM BEACH, FL 33402-3395

ATTENTION: PURCHASE ORD #~~13716~~ 15443

PAYMENT BY CHECK:

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT
NUMBER	DATE			
2006072572	08/10/2006	07/2006	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	MMETU	\$/MMBTU	\$/AMOUNT
FGT	bridge fgt intercon kaplan	3299		15,653	\$5.9550	\$93,213.62

Invoice Totals:

15,653

\$93,213.62

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

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

FOR OFFICE USE ONLY

CONTRACT NUMBER  
21-0907

ACCOUNT MANAGER  
JOSE ROCHA

ORIGINAL INVOICE



**CHEVRON NATURAL GAS**

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

email: CTNGACCT@ChevronTexaco.com

PAYMENT PREFERRED BY  
ELECTRONIC FUNDS TRANSFER:

BANKONE N.A.  
A

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

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT
NUMBER	DATE			
2006072573	08/10/2006	07/2006	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	2354		17,091	\$5.9550	\$101,776.91
<b>Invoice Totals:</b>				<b>17,091</b>		<b>\$101,776.91</b>

SPECIAL INFORMATION

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CONTRACT NUMBER  
21-0907

ACCOUNT MANAGER  
JOSE ROCHA





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

email: CTNGACCT@ChevronTexaco.com

ORIGINAL INVOICE

PAYMENT PREFERRED BY  
ELECTRONIC FUNDS TRANSFER:

BANKONE N.A.

FLORIDA PUBLIC UTILITIES CO  
P. O. BOX 3395  
WEST PALM BEACH, FL 33402-3395  
ATTENTION: PURCHASE ORD #~~13710~~ 15443

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT
NUMBER	DATE			
2006072574	08/10/2006	07/2006	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	RESERVATION CHARGE	321		93,000	\$0.0200	\$1,860.00
FGT	FGT ZONE 3 POOL	3178		1,194	\$5.9550	\$7,110.27
<b>Invoice Totals:</b>				<b>94,194</b>		<b><u>\$8,970.27</u></b>

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

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

FOR OFFICE USE ONLY

CONTRACT NUMBER  
21-0907

ACCOUNT MANAGER  
JOSE ROCHA

ORIGINAL INVOICE



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

PAYMENT PREFERRED BY  
 ELECTRONIC FUNDS TRANSFER:  
 BANKONE N.A.

FLORIDA PUBLIC UTILITIES CO  
 P. O. BOX 3395  
 WEST PALM BEACH, FL 33402-3395  
 ATTENTION: PURCHASE ORD #13716 15443

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT:
NUMBER	DATE			
2006072575	08/10/2006	07/2006	90020432	STEPHEN MOORE (832)854-2094

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

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$/AMOUNT
FGT	Fgt/NGPL Vermillion	2351	1	750	\$5.8900	\$4,417.50
FGT	Fgt/NGPL Vermillion	2351	2	750	\$5.8900	\$4,417.50
FGT	Fgt/NGPL Vermillion	2351	3	750	\$5.8900	\$4,417.50
FGT	Fgt/NGPL Vermillion	2351	4	750	\$5.8900	\$4,417.50
FGT	Fgt/NGPL Vermillion	2351	5	750	\$5.8900	\$4,417.50
FGT	Fgt/NGPL Vermillion	2351	6	740	<del>750</del> \$5.8400	<del>\$4,380.00</del> \$4,321.60
FGT	Fgt/NGPL Vermillion	2351	7	750	\$5.3550	\$4,016.25
FGT	Fgt/NGPL Vermillion	2351	8	0	<del>750</del> \$5.2800	<del>\$3,960.00</del> \$0.00
FGT	Fgt/NGPL Vermillion	2351	9	0	<del>750</del> \$5.2800	<del>\$3,960.00</del> \$0.00
FGT	Fgt/NGPL Vermillion	2351	10	750	\$5.2800	\$3,960.00
FGT	Fgt/NGPL Vermillion	2351	11	750	\$5.3600	\$4,020.00
FGT	Fgt/NGPL Vermillion	2351	12	690	<del>750</del> \$5.5800	<del>\$4,185.00</del> \$3,850.30
FGT	Fgt/NGPL Vermillion	2351	13	750	\$5.8050	\$4,353.75
FGT	Fgt/NGPL Vermillion	2351	14	750	\$6.0450	\$4,533.75
FGT	Fgt/NGPL Vermillion	2351	15	512	<del>750</del> \$6.4300	<del>\$4,822.50</del> \$3,292.16
FGT	Fgt/NGPL Vermillion	2351	16	484	<del>750</del> \$6.4300	<del>\$4,822.50</del> \$3,112.12
FGT	Fgt/NGPL Vermillion	2351	17	521	<del>750</del> \$6.4300	<del>\$4,822.50</del> \$3,350.03
FGT	Fgt/NGPL Vermillion	2351	18	693	<del>750</del> \$6.4400	<del>\$4,830.00</del> \$4,462.92
FGT	Fgt/NGPL Vermillion	2351	19	692	<del>750</del> \$6.3150	<del>\$4,786.25</del> \$4,369.98
FGT	Fgt/NGPL Vermillion	2351	20	629	<del>750</del> \$6.0900	<del>\$4,567.50</del> \$4,196.01
FGT	Fgt/NGPL Vermillion	2351	21	747	<del>750</del> \$6.2750	<del>\$4,700.25</del> \$4,687.43
FGT	Fgt/NGPL Vermillion	2351	22	654	<del>750</del> \$6.0100	<del>\$4,507.50</del> \$3,930.54
FGT	Fgt/NGPL Vermillion	2351	23	620	<del>750</del> \$6.0100	<del>\$4,507.50</del> \$3,724.20
FGT	Fgt/NGPL Vermillion	2351	24	630	<del>750</del> \$6.0100	<del>\$4,507.50</del> \$3,786.30

SPECIAL INFORMATION  
 PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

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

FOR OFFICE USE ONLY

CONTRACT NUMBER  
 21-0907

ACCOUNT MANAGER  
 JOSE ROCHA

ORIGINAL INVOICE



**CHEVRON NATURAL GAS**

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

email: CTNGACCT@ChevronTexas.com

PAYMENT PREFERRED BY  
ELECTRONIC FUNDS TRANSFER:

BANKONE N.A.

FLORIDA PUBLIC UTILITIES CO  
P. O. BOX 3395  
WEST PALM BEACH, FL 33402-3395  
ATTENTION: PURCHASE ORD #13716 15443

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT
NUMBER	DATE			
2006072575	08/10/2008	07/2008	90020432	STEPHEN MOORE (832)854-2094

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

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$AMOUNT
FGT	Fgt/NGPL Vermillion	2351	25	613 750	\$6.4550	<del>\$4,841.25</del>
FGT	Fgt/NGPL Vermillion	2351	26	719 750	\$6.9300	<del>\$5,107.50</del>
FGT	Fgt/NGPL Vermillion	2351	27	676 750	\$6.8700	<del>\$5,152.50</del>
FGT	Fgt/NGPL Vermillion	2351	28	710 750	\$7.1350	<del>\$5,051.25</del>
FGT	Fgt/NGPL Vermillion	2351	29	750	\$7.4250	\$5,568.75
FGT	Fgt/NGPL Vermillion	2351	30	750	\$7.4250	\$5,568.75
FGT	Fgt/NGPL Vermillion	2351	31	750	\$7.4250	\$5,568.75
FGT	Fgt/NGPL Vermillion	2353		35,322 750	\$5.9550	<del>\$210,342.50</del>

Invoice Totals:

~~35,086~~  
55,521

~~\$328,477.25~~  
\$326,135.42

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 832-854-3283 OR EMAIL CTNGACCT@Chevron.com ATTN: ACCT. RECEIVABLE.

FOR OFFICE USE ONLY

CONTRACT NUMBER  
21-0907

ACCOUNT MANAGER  
JOSE ROCHA



# Florida City Gas

## Florida Public Utilities Company

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

<b>Billing Date:</b>	02-Aug-06
<b>Account Number:</b>	291-0001225-001
<b>Rate:</b>	KDS

**Payment Terms - 20 days from bill date**

**Purchase Order Number 12722**

**Invoice for Transportation Service for the Period 01-Jul-06 TO 01-Aug-06**

**Billed Volume - Therms (BTU Value = 1.072) 29,440.0**

### Bill Calculation

	Therms	Rate	Amount
Distribution Charge	29,440.0	\$0.11198	\$3,297.00
Service Charge			400.00
<b>Total Bill</b>	<u>29,440.0</u>		<u>\$3,697.00</u>

### Account Information

Current Billing 3,697.00

### Contacts

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