



ORIGINAL

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COMMISSION CLERK

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401 South Dixie Highway
West Palm Beach, FL 33402-3395

September 15, 2006

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

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

Dear Ms Bayó:

We are enclosing the Original and Seven (7) copies of the August 2006 Purchase Gas Adjustment filing for Florida Public Utilities Company.

Any questions may be directed to me at jamesite@fpuc.com, or 561.838.1733.

Sincerely,

CMP
COM
CTR
ECR
GCL
OPC
RCA
SCR
SGA
SEC
OTH + cover
[Handwritten signature of James V. Mesite, Jr.]

James V. Mesite, Jr.
Senior Project Accountant

Enclosure

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



DOCUMENT NUMBER-DATE

08624 SEP 19 06

FPSC-COMMISSION CLERK

ORIGINAL

| 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: AUGUST | | | | PERIOD TO DATE | | | | |
| | | ACTUAL | FLEX-DOWN ESTIMATE | | | ACTUAL | ORIGINAL ESTIMATE | DIFFERENCE | | |
| | | | | AMOUNT | % | | | AMOUNT | % | |
| COST OF GAS PURCHASED | | | | | | | | | | |
| 1 | COMMODITY (Pipeline) | 2,704 | 15,468 | 12,764 | 82.52 | 22,969 | 177,819 | 154,850 | 87.08 | |
| 2 | NO NOTICE SERVICE | 1,703 | 1,703 | (0) | (0.02) | 32,694 | 32,694 | (0) | (0.00) | |
| 3 | SWING SERVICE | 0 | 0 | (854) | | 0 | 0 | (96,607) | | |
| 4 | COMMODITY (Other) | 1,848,446 | 3,148,084 | 1,299,638 | 41.28 | 22,039,959 | 43,049,233 | 21,009,274 | 48.80 | |
| 5 | DEMAND | 151,110 | 164,999 | 13,889 | 8.42 | 2,431,525 | 2,569,480 | 137,955 | 5.37 | |
| 6 | OTHER | 854 | 0 | (854) | | 96,607 | 0 | (96,607) | | |
| LESS END-USE CONTRACT | | | | | | | | | | |
| 7 | COMMODITY (Pipeline) | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| 8 | DEMAND | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| 9 | COMMODITY (Other) | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| 10 | Second Prior Month Purchase Adj. (OPTIONAL) | 0 | (1,320,723) | (1,320,723) | 100.00 | 0 | (14,264,499) | (14,264,499) | 100.00 | |
| 11 | TOTAL COST (1+2+3+4+5+6+10)-(7+8+9) | 2,004,817 | 2,009,531 | 3,860 | 0.19 | 24,623,755 | 31,564,727 | 6,844,364 | 21.68 | |
| 12 | NET UNBILLED | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| 13 | COMPANY USE | 7,013 | 4,700 | (2,313) | (49.21) | 45,879 | 54,700 | 8,821 | 16.13 | |
| 14 | TOTAL THERM SALES | 2,005,254 | 2,004,831 | (423) | (0.02) | 31,814,887 | 31,510,027 | (304,860) | (0.97) | |
| THERMS PURCHASED | | | | | | | | | | |
| 15 | COMMODITY (Pipeline) | 2,552,060 | 2,637,000 | 84,940 | 3.22 | 27,496,730 | 30,339,000 | 2,842,270 | 9.37 | |
| 16 | NO NOTICE SERVICE | 344,100 | 344,100 | 0 | 0.00 | 6,302,500 | 5,867,800 | (434,700) | (7.41) | |
| 17 | SWING SERVICE | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| 18 | COMMODITY (Other) | 2,477,780 | 2,637,000 | 159,220 | 6.04 | 27,226,980 | 30,339,000 | 3,112,020 | 10.26 | |
| 19 | DEMAND | 2,851,690 | 3,265,230 | 413,540 | 12.67 | 41,782,100 | 40,671,890 | (1,110,210) | (2.73) | |
| 20 | OTHER | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| LESS END-USE CONTRACT | | | | | | | | | | |
| 21 | COMMODITY (Pipeline) | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| 22 | DEMAND | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| 23 | COMMODITY (Other) | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| 24 | TOTAL PURCHASES (+17+18+20)-(21+23) | 2,477,780 | 2,637,000 | 159,220 | 6.04 | 27,226,980 | 30,339,000 | 3,112,020 | 10.26 | |
| 25 | NET UNBILLED | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| 26 | COMPANY USE | 8,811 | 4,760 | (4,051) | (85.11) | 47,897 | 54,700 | 6,803 | 12.44 | |
| 27 | TOTAL THERM SALES (For Estimated, 24 - 26) | 4,068,228 | 2,632,240 | (1,435,988) | (54.55) | 43,076,750 | 30,284,300 | (12,792,450) | (29.70) | |
| CENTS PER THERM | | | | | | | | | | |
| 28 | COMMODITY (Pipeline) | (1/15) | 0.106 | 0.587 | 0.481 | 81.94 | 0.084 | 0.586 | 0.502 | 85.67 |
| 29 | NO NOTICE SERVICE | (2/16) | 0.495 | 0.495 | 0.000 | 0.00 | 0.519 | 0.557 | 0.038 | 6.82 |
| 30 | SWING SERVICE | (3/17) | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | |
| 31 | COMMODITY (Other) | (4/18) | 74.601 | 119.381 | 44.780 | 37.51 | 80.949 | 141.894 | 60.945 | 42.95 |
| 32 | DEMAND | (5/19) | 5.299 | 5.053 | (0.246) | (4.87) | 5.820 | 6.318 | 0.498 | 7.88 |
| 33 | OTHER | (6/20) | 0.000 | 0.000 | 0.000 | | 0.000 | 0.000 | 0.000 | |
| LESS END-USE CONTRACT | | | | | | | | | | |
| 34 | COMMODITY Pipeline | (7/21) | 0.000 | 0.000 | 0.000 | | 0.000 | 0.000 | 0.000 | |
| 35 | DEMAND | (8/22) | 0.000 | 0.000 | 0.000 | | 0.000 | 0.000 | 0.000 | |
| 36 | COMMODITY Other | (9/23) | 0.000 | 0.000 | 0.000 | | 0.000 | 0.000 | 0.000 | |
| 37 | TOTAL COST OF PURCHASES | (11/24) | 80.912 | 76.205 | (4.707) | (6.18) | 90.439 | 104.040 | 13.601 | 13.07 |
| 38 | NET UNBILLED | (12/25) | 0.000 | 0.000 | 0.000 | | 0.000 | 0.000 | 0.000 | |
| 39 | COMPANY USE | (13/26) | 79.594 | 98.739 | 19.145 | 19.39 | 95.787 | 100.000 | 4.213 | 4.21 |
| 40 | TOTAL COST OF THERM SOLD | (11/27) | 49.280 | 76.343 | 27.063 | 35.45 | 57.163 | 104.228 | 47.065 | 45.16 |
| 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) | 52.537 | 79.600 | 27.063 | 34.00 | 60.420 | 107.485 | 47.065 | 43.79 |
| 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) | 52.80126 | 80.00039 | 27.199 | 34.00 | 60.72391 | 108.02565 | 47.302 | 43.79 |
| 45 | PGA FACTOR ROUNDED TO NEAREST .001 | | 52.801 | 80.000 | 27.199 | 34.00 | 60.724 | 108.026 | 47.302 | 43.79 |

DOCUMENT NUMBER - DA

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COMPANY:

FLORIDA PUBLIC UTILITIES COMPANY

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

**FOR THE PERIOD OF:
CURRENT MONTH:**

**JANUARY 2006 THROUGH DECEMBER 2006
AUGUST 2006**

| COMMODITY (Pipeline) | THERMS | INVOICE AMOUNT | COST PER THERM (¢ PER THERM) |
|--|---------------|---------------------------|---|
| 1 Commodity Pipeline - Scheduled FTS - System Supply | 2,769,870 | (903.29) | (0.033) |
| 2 No Notice Commodity Adjustment - System Supply | (247,870) | (158.64) | 0.064 |
| 3 Commodity Pipeline - Scheduled FTS - End Users | 0 | 0.00 | 0.000 |
| 4 Commodity Pipeline - Scheduled FTS - OSSS | 0 | 0.00 | 0.000 |
| 5 Commodity Pipeline - Scheduled - NUI | 30,060 | 3,766.00 | 12.528 |
| 6 Commodity Pipeline - GRI Adjustment | 0 | 0.00 | 0.000 |
| 7 Commodity Adjustments | 0 | 0.00 | 0.000 |
| 8 TOTAL COMMODITY (Pipeline) | 2,552,060 | 2,704.07 | 0.106 |
| SWING SERVICE | | | |
| 9 Swing Service - Scheduled | 0 | 0.00 | 0.000 |
| 10 Alert Day Volumes - FGT | 0 | 0.00 | 0.000 |
| 11 Alert Day Volumes - FGT | 0 | 0.00 | 0.000 |
| 12 Operational Flow Order Volumes - FGT | 0 | 0.00 | 0.000 |
| 13 Less Alert Day Volumes Direct Billed to Others | 0 | 0.00 | 0.000 |
| 14 Other | 0 | 0.00 | 0.000 |
| 15 | 0 | 0.00 | 0.000 |
| 16 TOTAL SWING SERVICE | 0 | 0.00 | 0.000 |
| COMMODITY OTHER | | | |
| 17 Commodity Other - Scheduled FTS - System Supply | 2,477,780 | 2,080,679.22 | 83.974 |
| 18 Commodity Other - Scheduled FTS - OSSS | 0 | 0.00 | 0.000 |
| 19 Commodity Other - | 0 | 0.00 | 0.000 |
| 20 Imbalance Cashout - FGT | 0 | (107,480.83) | 0.000 |
| 21 Imbalance Cashout - Other Shippers | 0 | (124,752.47) | 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) | 2,477,780 | 1,848,445.92 | 74.601 |
| DEMAND | | | |
| 25 Demand (Pipeline) Entitlement to System Supply | 2,851,690 | 151,109.78 | 5.299 |
| 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 | 2,851,690 | 151,109.78 | 5.299 |
| OTHER | | | |
| 33 Legal/Administrative Fees | 0 | 0.00 | 0.000 |
| 34 Transportation Trailer Charges | 0 | 0.00 | 0.000 |
| 35 Other | 0 | 0.00 | 0.000 |
| 36 Other | 0 | 0.00 | 0.000 |
| 37 Other | 0 | 0.00 | 0.000 |
| 38 Other | 0 | 0.00 | 0.000 |
| 39 Other | 0 | 0.00 | 0.000 |
| 40 TOTAL OTHER | 0 | 0.00 | 0.000 |

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006
CURRENT MONTH: AUGUST 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 | 301217 | 9-11 | 70,006.55 | 0.00 | 1,703.30 | 0.00 | 0.00 | 68,303.25 | 0.00 |
| 2 | FGT | 301182 | 12-14 | 62,219.78 | 0.00 | 0.00 | 0.00 | 0.00 | 62,219.78 | 0.00 |
| 3 | FGT | 301210 | 15-16 | 5,431.40 | 0.00 | 0.00 | 0.00 | 0.00 | 5,431.40 | 0.00 |
| 4 | FGT | 301194 | 17 | 13,707.42 | 0.00 | 0.00 | 0.00 | 0.00 | 13,707.42 | 0.00 |
| 5 | FGT | 301459 | 18 | 948.64 | 0.00 | 0.00 | 0.00 | 0.00 | 948.64 | 0.00 |
| 6 | FGT | 301489 | 19 | 396.63 | 0.00 | 0.00 | 0.00 | 0.00 | 396.63 | 0.00 |
| 7 | FGT | 301447 | 20 | 70.91 | 0.00 | 0.00 | 0.00 | 0.00 | 70.91 | 0.00 |
| 8 | FGT | 301515 | 21 | 31.75 | 0.00 | 0.00 | 0.00 | 0.00 | 31.75 | 0.00 |
| 9 | FGT | 301218 | 22-36 | 1,064.02 | 1,064.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | FGT | 301183 | 37-38 | (1,707.20) | (1,707.20) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | FGT | 301211 | 39 | 85.91 | 85.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | FGT | 301195 | 40 | (346.02) | (346.02) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | FGT | 300948 | 41 | (158.64) | (158.64) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | FGT | CK8900008639 | 42 | (107,480.83) | 0.00 | 0.00 | 0.00 | (107,480.83) | 0.00 | 0.00 |
| 15 | BP ENERGY | 1125158 | 43 | 817,276.25 | 0.00 | 0.00 | 0.00 | 817,276.25 | 0.00 | 0.00 |
| 16 | CROSSTEX | 082006-SLSG7737 | 44 | 611,548.29 | 0.00 | 0.00 | 0.00 | 611,548.29 | 0.00 | 0.00 |
| 17 | CHEVRONTEXACO | 2006082701 | 45-46 | 238,778.59 | 0.00 | 0.00 | 0.00 | 238,778.59 | 0.00 | 0.00 |
| 18 | CHEVRONTEXACO | 2006082702 | 47 | 1,860.00 | 0.00 | 0.00 | 0.00 | 1,860.00 | 0.00 | 0.00 |
| 19 | CHEVRONTEXACO | 2006082703 | 48 | 411,216.09 | 0.00 | 0.00 | 0.00 | 411,216.09 | 0.00 | 0.00 |
| 20 | FLORIDA CITY GAS | 291-0001225-001 | 49 | 3,766.00 | 3,766.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 | INFINITE | JUL06INFINITE | 50 | (124,752.47) | 0.00 | 0.00 | 0.00 | (124,752.47) | 0.00 | 0.00 |
| 22 | | | | | | | | | | |
| 23 | | | | | | | | | | |
| 24 | | | | | | | | | | |
| 25 | | | | | | | | | | |
| 26 | | | | | | | | | | |
| 27 | | | | | | | | | | |
| 28 | | | | | | | | | | |
| 29 | | | | | | | | | | |
| 30 | | | | | | | | | | |
| TOTAL | | | | 2,003,963.07 | 2,704.07 | 1,703.30 | 0.00 | 1,848,445.92 | 151,109.78 | 0.00 |

3

FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006

| | | | CURRENT MONTH: AUGUST | | | | PERIOD TO DATE | | | |
|----------------------------|---|--|-----------------------|-------------------|-------------------|--------------|--------------------|-------------------|-------------------|--------------|
| | | | ACTUAL | ESTIMATE | DIFFERENCE | | ACTUAL | ESTIMATE | DIFFERENCE | |
| | | | | | AMOUNT | % | | | AMOUNT | % |
| TRUE-UP CALCULATION | | | | | | | | | | |
| 1 | PURCHASED GAS COST | Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10 | 1,848,446 | 1,827,361 | (21,085) | (1.15) | 22,039,959 | 28,784,734 | 6,744,775 | 23.43 |
| 2 | TRANSPORTATION COST | Sch. A-1 Lines 1, 2, 3, 5, 6 | 156,371 | 182,170 | 25,799 | 14.16 | 2,583,796 | 2,779,993 | 196,197 | 7.06 |
| 3 | TOTAL | | 2,004,817 | 2,009,531 | 4,714 | 0.23 | 24,623,755 | 31,564,727 | 6,940,972 | 21.99 |
| 4 | FUEL REVENUES (NET OF REVENUE TAX) | | 2,005,254 | 2,004,831 | (423) | (0.02) | 31,814,887 | 31,510,027 | (304,860) | (0.97) |
| 5 | TRUE-UP - (COLLECTED) OR REFUNDED * | | (119,638) | (119,638) | - | 0.00 | (957,104) | (957,104) | - | 0.00 |
| 6 | FUEL REVENUE APPLICABLE TO PERIOD | Add Lines 4 + 5 | 1,885,616 | 1,885,193 | (423) | (0.02) | 30,857,783 | 30,552,923 | (304,860) | (1.00) |
| 7 | TRUE-UP - OVER(UNDER) - THIS PERIOD | Line 6 - Line 3 | (119,201) | (124,338) | (5,137) | 4.13 | 6,234,028 | (1,011,804) | (7,245,832) | 716.13 |
| 8 | INTEREST PROVISION - THIS PERIOD | Line 21 | 19,136 | 81,281 | 62,145 | 76.46 | 64,481 | 592,218 | 527,737 | 89.11 |
| 9 | BEGINNING OF PERIOD TRUE-UP AND INTEREST | | 4,320,144 | 18,353,603 | 14,033,459 | 76.46 | (2,915,896) | 17,892,666 | 20,808,562 | 116.30 |
| 10 | TRUE-UP COLLECTED OR (REFUNDED) | Reverse of Line 5 | 119,638 | 119,638 | - | 0.00 | 957,104 | 957,104 | - | 0.00 |
| 10a | FLEX RATE REFUND (if applicable) | | - | - | - | 0.00 | - | - | - | 0.00 |
| 11 | TOTAL ACTUAL/ESTIMATED TRUE-UP | Add Lines 7 + 8 + 9 + 10 + 10a | 4,339,717 | 18,430,184 | 14,090,467 | 76.45 | 4,339,717 | 18,430,184 | 14,090,467 | 76.45 |
| INTEREST PROVISION | | | | | | | | | | |
| 12 | BEGINNING TRUE-UP AND INTEREST | Line 9 | 4,320,144 | 18,353,603 | 14,033,459 | 76.46 | | | | |
| 13 | ENDING TRUE-UP BEFORE INTEREST | Add Lines 12 + 7 + 5 | 4,320,581 | 18,348,903 | 14,028,322 | 76.45 | | | | |
| 14 | TOTAL (12+13) | Add Lines 12 + 13 | 8,640,725 | 36,702,506 | 28,061,781 | 76.46 | | | | |
| 15 | AVERAGE | 50% of Line 14 | 4,320,363 | 18,351,253 | 14,030,890 | 76.46 | | | | |
| 16 | INTEREST RATE - FIRST DAY OF MONTH | | 5.36% | 5.36% | 0 | 0.00 | | | | |
| 17 | INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH | | 5.27% | 5.27% | 0 | 0.00 | | | | |
| 18 | TOTAL | Add Lines 16 + 17 | 10.63% | 10.63% | 0 | 0.00 | | | | |
| 19 | AVERAGE | 50% of Line 18 | 5.32% | 5.32% | 0 | 0.00 | | | | |
| 20 | MONTHLY AVERAGE | Line 19 / 12 mos. | 0.44292% | 0.44292% | 0 | 0.00 | | | | |
| 21 | INTEREST PROVISION | Line 15 x Line 20 | 19,136 | 81,281 | 62,145 | 76.46 | | | | |

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: AUGUST

| LINE NO | DATE | PURCHASED FROM | PURCHASED FOR | SCH TYPE | UNITS SYSTEM SUPPLY | UNITS END USE | UNITS TOTAL PURCHASED | COMMODITY COST | | DEMAND COST | OTHER CHARGES ACA/GR/FUEL | TOTAL CENTS PER THERM |
|--------------|---------|----------------|---------------|----------|---------------------|---------------|-----------------------|----------------|----------|-------------|---------------------------|-----------------------|
| | | | | | | | | THIRD PARTY | PIPELINE | | | |
| 1 | Jan '06 | BP ENERGY | SYS SUPPLY | N/A | 1,382,250 | | 1,382,250 | 1,279,486 | N/A | N/A | INCL IN COST | 92.565473 |
| 2 | Jan '06 | CROSSTEX | SYS SUPPLY | N/A | 1,355,010 | | 1,355,010 | 1,572,863 | N/A | N/A | INCL IN COST | 116.077557 |
| 3 | Jan '06 | ChevronTexaco | SYS SUPPLY | N/A | 1,979,120 | | 1,979,120 | 2,104,319 | N/A | N/A | INCL IN COST | 106.325986 |
| 4 | Jan '06 | FGT | SYS SUPPLY | N/A | 0 | | 0 | 13,336 | N/A | N/A | INCL IN COST | N/A |
| 5 | Feb '06 | BP ENERGY | SYS SUPPLY | N/A | 900,190 | | 900,190 | 842,065 | N/A | N/A | INCL IN COST | 93.543030 |
| 6 | Feb '06 | ChevronTexaco | SYS SUPPLY | N/A | 2,168,020 | | 2,168,020 | 1,789,350 | N/A | N/A | INCL IN COST | 82.533814 |
| 7 | Feb '06 | CONOCOPHILLIPS | SYS SUPPLY | N/A | 0 | | 0 | 29,914 | N/A | N/A | INCL IN COST | N/A |
| 8 | Feb '06 | CROSSTEX | SYS SUPPLY | N/A | 1,359,680 | | 1,359,680 | 1,155,700 | N/A | N/A | INCL IN COST | 84.997941 |
| 9 | Feb '06 | EXXONMOBIL | SYS SUPPLY | N/A | 97,120 | | 97,120 | 80,900 | N/A | N/A | INCL IN COST | 83.299012 |
| 10 | Feb '06 | FGT | SYS SUPPLY | N/A | 0 | | 0 | (6,419) | N/A | N/A | INCL IN COST | N/A |
| 11 | Feb '06 | FGU | SYS SUPPLY | N/A | 0 | | 0 | 143,675 | N/A | N/A | INCL IN COST | N/A |
| 12 | Feb '06 | PRIOR ENERGY | SYS SUPPLY | N/A | 0 | | 0 | 117,253 | N/A | N/A | INCL IN COST | N/A |
| 13 | Mar '06 | BP ENERGY | SYS SUPPLY | N/A | 1,110,950 | | 1,110,950 | 790,151 | N/A | N/A | INCL IN COST | 71.123925 |
| 14 | Mar '06 | ChevronTexaco | SYS SUPPLY | N/A | 1,806,990 | | 1,806,990 | 1,307,315 | N/A | N/A | INCL IN COST | 72.347644 |
| 15 | Mar '06 | CROSSTEX | SYS SUPPLY | N/A | 1,339,510 | | 1,339,510 | 956,385 | N/A | N/A | INCL IN COST | 71.398128 |
| 16 | Apr '06 | BP ENERGY | SYS SUPPLY | N/A | 889,810 | | 889,810 | 775,163 | N/A | N/A | INCL IN COST | 87.115558 |
| 17 | Apr '06 | ChevronTexaco | SYS SUPPLY | N/A | 1,595,820 | | 1,595,820 | 1,188,971 | N/A | N/A | INCL IN COST | 74.505315 |
| 18 | Apr '06 | CROSSTEX | SYS SUPPLY | N/A | 907,250 | | 907,250 | 667,548 | N/A | N/A | INCL IN COST | 73.579322 |
| 19 | Apr '06 | FGT | SYS SUPPLY | N/A | 0 | | 0 | 3,576 | N/A | N/A | INCL IN COST | N/A |
| 20 | Apr '06 | Fla. City Gas | SYS SUPPLY | N/A | 0 | | 0 | (7,564) | N/A | N/A | INCL IN COST | N/A |
| 21 | May '06 | BP ENERGY | SYS SUPPLY | N/A | 1,110,500 | | 1,110,500 | 804,257 | N/A | N/A | INCL IN COST | 72.422923 |
| 22 | May '06 | ChevronTexaco | SYS SUPPLY | N/A | 877,790 | | 877,790 | 1,272,226 | N/A | N/A | INCL IN COST | 144.935100 |
| 23 | May '06 | EXXONMOBIL | SYS SUPPLY | N/A | 861,170 | | 861,170 | | N/A | N/A | INCL IN COST | 0.000000 |
| 24 | May '06 | Fla. City Gas | SYS SUPPLY | N/A | 0 | | 0 | (1,071) | N/A | N/A | INCL IN COST | N/A |
| 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 |
| 30 | Jul '06 | BP ENERGY | SYS SUPPLY | N/A | 833,920 | | 833,920 | 659,951 | N/A | N/A | INCL IN COST | 79.138437 |
| 31 | Jul '06 | ChevronTexaco | SYS SUPPLY | N/A | 863,300 | | 863,300 | 540,096 | N/A | N/A | INCL IN COST | 62.561823 |
| 32 | Jul '06 | CROSSTEX | SYS SUPPLY | N/A | 847,650 | | 847,650 | 504,486 | N/A | N/A | INCL IN COST | 59.515801 |
| 33 | Aug '06 | BP ENERGY | SYS SUPPLY | N/A | 751,990 | | 751,990 | 817,276 | N/A | N/A | INCL IN COST | 108.681798 |
| 34 | Aug '06 | ChevronTexaco | SYS SUPPLY | N/A | 873,660 | | 873,660 | 651,855 | N/A | N/A | INCL IN COST | 74.611941 |
| 35 | Aug '06 | CROSSTEX | SYS SUPPLY | N/A | 852,130 | | 852,130 | 611,548 | N/A | N/A | INCL IN COST | 71.767018 |
| 36 | Aug '06 | FGT | SYS SUPPLY | N/A | 0 | | 0 | (107,481) | N/A | N/A | INCL IN COST | N/A |
| 37 | Aug '06 | INFINITE | SYS SUPPLY | N/A | 0 | | 0 | (124,752) | N/A | N/A | INCL IN COST | N/A |
| TOTAL | | | | | 27,226,980 | 0 | 27,226,980 | 22,039,959 | 0 | 0 | 0 | 80.95 |

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2006 THROUGH DECEMBER 2006

MONTH: AUGUST 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 | 32806 | 20 | 19 | 612 | 589 | \$6.4150 | \$6.6655 |
| 2 | CHEVTEX | 32806 | 20 | 19 | 612 | 589 | \$6.4300 | \$6.6811 |
| 3 | CHEVTEX | 32806 | 20 | 19 | 612 | 589 | \$6.5700 | \$6.8266 |
| 4 | CHEVTEX | 32806 | 59 | 57 | 1,836 | 1,767 | \$6.6950 | \$6.9564 |
| 5 | CHEVTEX | 32806 | 20 | 19 | 612 | 589 | \$6.7750 | \$7.0396 |
| 6 | CHEVTEX | 32806 | 20 | 19 | 612 | 589 | \$6.7800 | \$7.0448 |
| 7 | CHEVTEX | 32806 | 20 | 19 | 612 | 589 | \$6.8900 | \$7.1590 |
| 8 | CHEVTEX | 32806 | 20 | 19 | 612 | 589 | \$6.9150 | \$7.1850 |
| 9 | CHEVTEX | 32806 | 19 | 18 | 579 | 557 | \$6.9400 | \$7.2141 |
| 10 | CHEVTEX | 32806 | 20 | 19 | 612 | 589 | \$6.9700 | \$7.2422 |
| 11 | CHEVTEX | 32806 | 1,184 | 1,139 | 36,698 | 35,314 | \$7.1050 | \$7.3835 |
| 12 | CHEVTEX | 32806 | 1 | 1 | 35 | 34 | \$7.1051 | \$7.3141 |
| 13 | CHEVTEX | 32806 | 2 | 2 | 62 | 60 | \$7.1052 | \$7.3420 |
| 14 | CHEVTEX | 32806 | 0 | 0 | 15 | 14 | \$7.1053 | \$7.6129 |
| 15 | CHEVTEX | 32806 | 20 | 19 | 612 | 589 | \$7.1150 | \$7.3928 |
| 16 | CHEVTEX | 32806 | 20 | 19 | 612 | 589 | \$7.2050 | \$7.4863 |
| 17 | CHEVTEX | 32806 | 20 | 19 | 612 | 589 | \$7.2100 | \$7.4915 |
| 18 | CHEVTEX | 32806 | 20 | 19 | 612 | 589 | \$7.2450 | \$7.5279 |
| 19 | CHEVTEX | 32806 | 59 | 57 | 1,836 | 1,767 | \$7.3650 | \$7.6526 |
| 20 | CHEVTEX | 32806 | 59 | 57 | 1,836 | 1,767 | \$7.6100 | \$7.9072 |
| 21 | CHEVTEX | 32806 | 20 | 19 | 612 | 589 | \$7.6800 | \$7.9799 |
| 22 | CHEVTEX | 32806 | 57 | 55 | 1,757 | 1,691 | \$7.7650 | \$8.0681 |
| 23 | CHEVTEX | 32806 | 20 | 19 | 612 | 589 | \$7.8300 | \$8.1358 |
| 24 | CHEVTEX | 32806 | 20 | 19 | 612 | 589 | \$8.1700 | \$8.4890 |
| 25 | CHEVTEX | 32806 | 20 | 19 | 612 | 589 | \$8.2650 | \$8.5877 |
| 26 | CHEVTEX | 32806 | 20 | 19 | 612 | 589 | \$8.9250 | \$9.2735 |
| 27 | CHEVTEX | 32806 | 20 | 19 | 612 | 589 | \$9.0150 | \$9.3670 |
| 28 | CHEVTEX | 179851 | 4 | 4 | 138 | 133 | \$6.4150 | \$6.6562 |
| 29 | CHEVTEX | 179851 | 4 | 4 | 138 | 133 | \$6.4300 | \$6.6717 |
| 30 | CHEVTEX | 179851 | 3 | 2 | 79 | 76 | \$6.5700 | \$6.8293 |
| 31 | CHEVTEX | 179851 | 1 | 1 | 24 | 23 | \$6.6950 | \$6.9861 |
| 32 | CHEVTEX | 179851 | 0 | 0 | 7 | 7 | \$6.6957 | \$6.9957 |
| 33 | CHEVTEX | 179851 | 2 | 2 | 72 | 69 | \$6.7800 | \$7.0748 |
| 34 | CHEVTEX | 179851 | 0 | 0 | 14 | 13 | \$6.8900 | \$7.4200 |
| 35 | CHEVTEX | 179851 | 4 | 4 | 138 | 133 | \$6.9150 | \$7.1750 |
| 36 | CHEVTEX | 179851 | 2 | 2 | 53 | 51 | \$6.9700 | \$7.2433 |
| 37 | CHEVTEX | 179851 | 1,063 | 1,022 | 32,940 | 31,691 | \$7.1050 | \$7.3850 |
| 38 | CHEVTEX | 179851 | 4 | 4 | 138 | 133 | \$7.1150 | \$7.3825 |
| 39 | CHEVTEX | 179851 | 3 | 3 | 99 | 95 | \$7.2051 | \$7.5084 |
| 40 | CHEVTEX | 179851 | 4 | 4 | 138 | 133 | \$7.2100 | \$7.4811 |
| 41 | CHEVTEX | 179851 | 1 | 1 | 21 | 20 | \$7.2452 | \$7.6075 |
| 42 | CHEVTEX | 179851 | 13 | 13 | 414 | 399 | \$7.3650 | \$7.6419 |
| 43 | CHEVTEX | 179851 | 10 | 9 | 305 | 293 | \$7.6100 | \$7.9217 |
| 44 | CHEVTEX | 179851 | 4 | 4 | 138 | 133 | \$7.6800 | \$7.9687 |
| 45 | CHEVTEX | 179851 | 2 | 2 | 53 | 51 | \$7.8300 | \$8.1371 |
| 46 | CHEVTEX | 179851 | 1 | 1 | 36 | 35 | \$8.1700 | \$8.4034 |
| 47 | CHEVTEX | 179851 | 2 | 2 | 63 | 61 | \$8.2651 | \$8.5361 |
| 48 | CHEVTEX | 179851 | 2 | 2 | 53 | 51 | \$8.9251 | \$9.2751 |
| 49 | CHEVTEX | 179851 | 2 | 2 | 62 | 60 | \$9.0150 | \$9.3155 |
| 50 | BP ENERGY | 241390 | 3,500 | 3,368 | 108,500 | 104,408 | \$7.5325 | \$7.8277 |
| 51 | CROSSTEX | 337605 | 2,857 | 2,749 | 88,566 | 85,213 | \$6.9050 | \$7.1767 |
| 52 | | | | | | | | |
| 53 | | | | | | | | |
| | TOTAL | | 9,288 | 8,933 | 287,859 | 276,987 | | |
| | | | | | <u>WEIGHTED AVERAGE</u> | | \$7.2217 | \$7.5051 |

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: AUGUST | | | | PERIOD TO DATE | | | |
|--|------------|-----------------------|------------------|-----------------|---------------|-------------------|-------------------|--------------------|----------------|
| | | ACTUAL | ESTIMATE | DIFFERENCE | | ACTUAL | ESTIMATE | DIFFERENCE | |
| | | | | AMOUNT | % | | | AMOUNT | % |
| THERM SALES (FIRM) | | | | | | | | | |
| GENERAL SERVICE (GS) | (11) | 606,318 | 650,750 | 44,432 | 6.83 | 8,254,114 | 8,519,600 | 265,486 | 3.12 |
| RESIDENTIAL SERVICE (RS) | (21), (31) | 608,762 | 649,000 | 40,238 | 6.20 | 8,825,514 | 9,186,000 | 360,486 | 3.92 |
| LARGE VOLUME SERVICE (LVS) | (51) | 1,382,787 | 1,212,750 | (170,037) | (14.02) | 12,865,166 | 10,804,750 | (2,060,416) | (19.07) |
| GENERAL SERVICE TRANS (GSTS) | (90) | 46,386 | 34,250 | (12,136) | (35.43) | 568,832 | 448,400 | (120,432) | (26.86) |
| LARGE VOLUME TRANS (LVTS) | (91), (94) | 980,168 | 992,250 | 12,082 | 1.22 | 8,560,489 | 8,840,250 | 279,762 | 3.16 |
| TOTAL FIRM | | 3,624,422 | 3,539,000 | (85,422) | (2.41) | 39,074,115 | 37,799,000 | (1,275,115) | (3.37) |
| THERM SALES (INTERRUPTIBLE) | | | | | | | | | |
| INTERRUPTIBLE SERVICE (IS) | (61) | 21,388 | 91,000 | 69,612 | 76.50 | 197,271 | 725,200 | 527,929 | 72.80 |
| LARGE VOL INTER SERVICE (LVIS) | (71) | - | - | - | - | - | - | - | - |
| INTERRUPTIBLE TRANS SERV. (ITS) | (92) | 399,754 | 364,000 | (35,754) | (9.82) | 3,728,207 | 2,900,800 | (827,407) | (28.52) |
| LARGE VOLUME INTER TRANS SER (LVITS) | (93) | 9,638 | - | (9,638) | - | 67,632 | - | (67,632) | - |
| OFF SYS SALES SERVICE (OSSS-1) | (95) | - | - | - | - | - | - | - | - |
| TOTAL INTERRUPTIBLE | | 430,780 | 455,000 | 24,220 | 5.32 | 3,993,110 | 3,626,000 | (367,110) | (10.12) |
| TOTAL THERM SALES | | 4,055,202 | 3,994,000 | (61,202) | (1.53) | 43,067,225 | 41,425,000 | (1,642,225) | (3.96) |
| NUMBER OF CUSTOMERS (FIRM) | | | | | | | | | |
| GENERAL SERVICE (GS) | (11) | 3,342 | 3,334 | (8) | (0.24) | 3,346 | 3,307 | (39) | (1.18) |
| RESIDENTIAL SERVICE (RS) | (21), (31) | 46,413 | 47,095 | 682 | 1.45 | 46,495 | 46,721 | 226 | 0.48 |
| LARGE VOLUME SERVICE (LVS) | (51) | 928 | 694 | (234) | (33.72) | 932 | 690 | (242) | (35.07) |
| GENERAL SERVICE TRANS (GSTS) | (90) | 113 | 175 | 62 | 35.43 | 119 | 174 | 55 | 31.61 |
| LARGE VOLUME TRANS (LVTS) | (91), (94) | 322 | 568 | 246 | 43.31 | 308 | 565 | 257 | 45.49 |
| TOTAL FIRM | | 51,118 | 51,866 | 748 | 1.44 | 51,200 | 51,457 | 257 | 0.50 |
| NUMBER OF CUSTOMERS (INTERRUPTIBLE) | | | | | | | | | |
| INTERRUPTIBLE SERVICE (IS) | (61) | 1 | 3 | 2 | 66.67 | 1 | 3 | 2 | 66.67 |
| LARGE VOL INTER SERVICE (LVIS) | (71) | - | - | - | - | - | - | - | - |
| INTERRUPTIBLE TRANS SERV. (ITS) | (92) | 12 | 10 | (2) | (20.00) | 12 | 10 | (2) | (20.00) |
| LARGE VOLUME INTER TRANS SER (LVITS) | (93) | 1 | - | (1) | - | 1 | - | (1) | - |
| OFF SYS SALES SERVICE (OSSS-1) | (95) | - | - | - | - | - | - | - | - |
| TOTAL INTERRUPTIBLE | | 14 | 13 | (1) | (7.69) | 14 | 13 | (1) | (7.69) |
| TOTAL CUSTOMERS | | 51,132 | 51,879 | 747 | 1.44 | 51,214 | 51,470 | 256 | 0.50 |
| THERM USE PER CUSTOMER | | | | | | | | | |
| GENERAL SERVICE (GS) | (11) | 181 | 195 | 14 | 7.18 | 2,467 | 2,576 | 109 | 4.23 |
| RESIDENTIAL SERVICE (RS) | (21), (31) | 13 | 14 | 1 | 7.14 | 190 | 197 | 7 | 3.55 |
| LARGE VOLUME SERVICE (LVS) | (51) | 1,490 | 1,747 | 257 | 14.71 | 13,804 | 15,659 | 1,855 | 11.85 |
| GENERAL SERVICE TRANS (GSTS) | (90) | 410 | 196 | (214) | (109.18) | 4,780 | 2,577 | (2,203) | (85.49) |
| LARGE VOLUME TRANS (LVTS) | (91), (94) | 3,044 | 1,747 | (1,297) | (74.24) | 27,794 | 15,646 | (12,148) | (77.64) |
| INTERRUPTIBLE SERVICE (IS) | (61) | 21,388 | 30,333 | 8,945 | 29.49 | 197,271 | 241,733 | 44,462 | 18.39 |
| LARGE VOL INTER SERVICE (LVIS) | (71) | - | - | - | - | - | - | - | - |
| INTERRUPTIBLE TRANS SERV. (ITS) | (92) | 33,313 | 36,400 | 3,087 | 8.48 | 310,684 | 290,080 | (20,604) | (7.10) |
| LARGE VOLUME INTER TRANS SER (LVITS) | (93) | 9,638 | - | (9,638) | - | 67,632 | - | (67,632) | - |
| OFF SYS SALES SERVICE (OSSS-1) | (95) | - | - | - | - | - | - | - | - |

7

FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| SOUTH FLORIDA | | | | | | | | | | | | |
| 1 AVERAGE BTU CONTENT OF GAS PURCHASED | | | | | | | | | | | | |
| $\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$ | 1.0480 | 1.0489 | 1.0389 | 1.0376 | 1.0356 | 1.0342 | 1.0363 | 1.0367 | 1.0356 | 1.0347 | | |
| 2 PRESSURE CORRECTION FACTOR | | | | | | | | | | | | |
| a. DELIVERY PRESSURE OF GAS SOLD psia | 14.929 | 14.929 | 14.929 | 14.929 | 14.929 | 14.929 | 14.929 | 14.929 | 14.929 | 14.929 | 14.929 | 14.929 |
| b. DELIVERY PRESSURE OF GAS PURCHASED psia | 14.73 | 14.73 | 14.73 | 14.73 | 14.73 | 14.73 | 14.73 | 14.73 | 14.73 | 14.73 | 14.73 | 14.73 |
| PRESSURE CORRECTION FACTOR (a/b) psia | 1.0135 | 1.0135 | 1.0135 | 1.0135 | 1.0135 | 1.0135 | 1.0135 | 1.0135 | 1.0135 | 1.0135 | 1.0135 | 1.0135 |
| 3 BILLING FACTOR | | | | | | | | | | | | |
| BTU CONTENT x PRESSURE CORRECTION FACTOR | 1.06 | 1.06 | 1.05 | 1.05 | 1.05 | 1.05 | 1.05 | 1.05 | 1.05 | 1.05 | | |
| CENTRAL FLORIDA | | | | | | | | | | | | |
| 1 AVERAGE BTU CONTENT OF GAS PURCHASED | | | | | | | | | | | | |
| $\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$ | 1.0475 | 1.0482 | 1.0378 | 1.0372 | 1.0351 | 1.0345 | 1.0364 | 1.0362 | 1.0346 | 1.0335 | | |
| 2 PRESSURE CORRECTION FACTOR | | | | | | | | | | | | |
| a. DELIVERY PRESSURE OF GAS SOLD psia | 14.983 | 14.983 | 14.983 | 14.983 | 14.983 | 14.983 | 14.983 | 14.983 | 14.983 | 14.983 | 14.983 | 14.983 |
| b. DELIVERY PRESSURE OF GAS PURCHASED psia | 14.73 | 14.73 | 14.73 | 14.73 | 14.73 | 14.73 | 14.73 | 14.73 | 14.73 | 14.73 | 14.73 | 14.73 |
| PRESSURE CORRECTION FACTOR (a/b) psia | 1.0172 | 1.0172 | 1.0172 | 1.0172 | 1.0172 | 1.0172 | 1.0172 | 1.0172 | 1.0172 | 1.0172 | 1.0172 | 1.0172 |
| 3 BILLING FACTOR | | | | | | | | | | | | |
| BTU CONTENT x PRESSURE CORRECTION FACTOR | 1.07 | 1.07 | 1.06 | 1.06 | 1.05 | 1.05 | 1.05 | 1.05 | 1.05 | 1.05 | | |



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: | 08/30/2006 12:00 AM |
| | | Payee: | 006924518 | Payee's B: | |
| | | | | Payee's B: | |
| | | | | 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 | Invoice Date: | September 01, 2006 | Invoice Total Amount: | 570,006.55 |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL | Invoice Identifier: | 000301217 |
| Svc Req K: | 5009 | Charge Indicator: | BILL ON DELIVERY | Account Number: | 52002384 |
| Svc CD: | FTS-1 | Prev Inv ID: | | Net Due Date: | 09/11/2006 |

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 Meth | 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 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.3855 | 0.0100 | 0.0000 | 0.3955 | (11,811) | -4,671.25 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 43787 At DRN 179851 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.3855 | 0.0100 | 0.0000 | 0.3955 | (9,052) | -3,580.07 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 43787 At DRN 241390 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.3855 | 0.0100 | 0.0000 | 0.3955 | (6,696) | -2,648.27 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 43787 At DRN 32606 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.3855 | 0.0100 | 0.0000 | 0.3955 | (15,500) | -6,130.25 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 43787 At DRN 337605 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.3855 | 0.0100 | 0.0000 | 0.3955 | (248) | -98.08 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 43789 At DRN 179851 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.3855 | 0.0100 | 0.0000 | 0.3955 | (186) | -73.56 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 43789 At DRN 241390 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.3855 | 0.0100 | 0.0000 | 0.3955 | (155) | -61.30 | 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.

REDACTED

01
REDACTED



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

| | | | | | |
|------------------------|--|------------------------|---|---------------------------------|------------------------------|
| Billable Party: | 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395 | Remit to Party: | 006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142 | Stmt D/T: | 08/30/2006 12:00 AM |
| Remit Addr: | | Payee: | 006924518 | Payee's Bar | |
| | | | | 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 | Invoice Date: | September 01, 2006 | Invoice Total Amount: | \$70,006.55 |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL | Invoice Identifier: | 000301217 |
| Svc Req K: | 5009 | Charge Indicator: | BILL ON DELIVERY | Account Number: | 52002384 |
| Svc CD: | FTS-1 | Prev Inv ID: | | Net Due Date: | 09/11/2006 |

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 Methd | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date |
|---|---------|--------------|--------|---------------|---------|--------------|--------|---------------|-------------|----------------|-----------|--------|----------|------------|--------|----------------|------------------|---------------|---------------|
| Temporary Relinquishment Credit - Award # 43789 At DRN 32606 | | | | | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.3855 | 0.0100 | 0.0000 | 0.3955 | (310) | -122.61 | 01 - 31 | |
| Temporary Relinquishment Credit - Award # 43789 At DRN 337605 | | | | | | | | | | | | | | | | | | | |
| Invoice Total Amount: | | | | | | | | | | | | | | | | 207,111 | 70,006.55 | | |

REDACTED

11 REDACTED

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

| | | | | | |
|------------------------|--|--------------------------|---|-----------------------|------------------------------|
| Billable Party: | 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395 | Remit to Party: | 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 | Stmt D/T: | 08/30/2006 12:00 AM |
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: | September 01, 2006 | Payee's Bank: | JP Morgan Chase, NY |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL | Payee's Name: | FLORIDA GAS TRANSMISSION COI |
| Svc Req K: | 3624 | Charge Indicator: | BILL ON DELIVERY | Contact Name: | LANNY CRAMER |
| Svc CD: | FTS-2 | Prev Inv ID: | | Contact Phone: | 713-989-2090 |

| | |
|------------------------------|------------|
| Invoice Total Amount: | 362,219.78 |
| Invoice Identifier: | 000301182 |
| Account Number: | 52002384 |
| Net Due Date: | 09/11/2006 |

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 | | | | Reservation/Demand D1 | | | | | | | RD1 | 0.7690 | 0.0000 | 0.0000 | 0.7690 | 138,818 | 106,751.04 | 01 - 31 | |
| 01 | | | | Temporary Relinquishment Credit - Award # 43708 At DRN 157553 | | | | | | | RC2 | 0.7690 | 0.0000 | 0.0000 | 0.7690 | (527) | -405.26 | 01 - 31 | |
| 01 | | | | Temporary Relinquishment Credit - Award # 43708 At DRN 241390 | | | | | | | RC2 | 0.7690 | 0.0000 | 0.0000 | 0.7690 | (1,457) | -1,120.43 | 01 - 31 | |
| 01 | | | | Temporary Relinquishment Credit - Award # 43708 At DRN 32606 | | | | | | | RC2 | 0.7690 | 0.0000 | 0.0000 | 0.7690 | (1,519) | -1,168.11 | 01 - 31 | |
| 01 | | | | Temporary Relinquishment Credit - Award # 43708 At DRN 337605 | | | | | | | RC2 | 0.7690 | 0.0000 | 0.0000 | 0.7690 | (837) | -643.65 | 01 - 31 | |
| 01 | | | | Temporary Relinquishment Credit - Award # 43711 At DRN 157553 | | | | | | | RC2 | 0.7690 | 0.0000 | 0.0000 | 0.7690 | (3,968) | -3,051.39 | 01 - 31 | |
| 01 | | | | Temporary Relinquishment Credit - Award # 43711 At DRN 241390 | | | | | | | RC2 | 0.7690 | 0.0000 | 0.0000 | 0.7690 | (11,408) | -8,772.75 | 01 - 31 | |
| 01 | | | | Temporary Relinquishment Credit - Award # 43711 At DRN 32606 | | | | | | | RC2 | 0.7690 | 0.0000 | 0.0000 | 0.7690 | (11,873) | -9,130.34 | 01 - 31 | |
| 01 | | | | Temporary Relinquishment Credit - Award # 43711 At DRN 32606 | | | | | | | RC2 | 0.7690 | 0.0000 | 0.0000 | 0.7690 | (6,541) | -5,030.03 | 01 - 31 | |

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21 REDACTED

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

Remit to Party: 006924518
 FLORIDA GAS TRANSMISSION COMPANY

Remit Addr: P.O. BOX 203142

Stmnt D/T: 08/30/2006 12:00 AM

WEST PALM BEACH FL 334023395

Payee: 006924518
 Houston TX 77216-3142

Payee's B: -----
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: 3624
Svc CD: FTS-2

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

| | |
|------------------------------|-------------|
| Invoice Total Amount: | \$62,219.78 |
| Invoice Identifier: | 000301182 |
| Account Number: | 52002384 |
| Net Due Date: | 09/11/2006 |

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 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 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.7690 | 0.0000 | 0.0000 | 0.7690 | (2,263) | -1,740.25 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 43786 At DRN 157553 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.7690 | 0.0000 | 0.0000 | 0.7690 | (6,572) | -5,053.87 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 43786 At DRN 241390 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.7690 | 0.0000 | 0.0000 | 0.7690 | (6,820) | -5,244.58 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 43786 At DRN 32606 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.7690 | 0.0000 | 0.0000 | 0.7690 | (3,751) | -2,884.52 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 43786 At DRN 337605 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.7690 | 0.0000 | 0.0000 | 0.7690 | (62) | -47.68 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 43788 At DRN 157553 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.7690 | 0.0000 | 0.0000 | 0.7690 | (124) | -95.36 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 43788 At DRN 241390 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.7690 | 0.0000 | 0.0000 | 0.7690 | (124) | -95.36 | 01 - 31 | |
| | | | | Temporary Relinquishment Credit - Award # 43788 At DRN 32606 | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | RC2 | 0.7690 | 0.0000 | 0.0000 | 0.7690 | (62) | -47.68 | 01 - 31 | |

REDACTED

REDACTED 13

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 CHRIS SNYDER
 P.O. BOX 3395 - PO #12726
 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: 08/30/2006 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

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

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

| | |
|------------------------------|-------------|
| Invoice Total Amount: | \$62,219.78 |
| Invoice Identifier: | 000301182 |
| Account Number: | 52002384 |
| Net Due Date: | 09/11/2006 |

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 Meth | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date |
|---|---------|--------------|--------|---------------|---------|--------------|--------|---------------|-------------|---------------|-----------|------|----------|------------|-----|-----|---------|---------------|---------------|
| Temporary Relinquishment Credit - Award # 43788 At DRN 337605 | | | | | | | | | | | | | | | | | | | |

Invoice Total Amount: 80,910 62,219.78

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14
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Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

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

Stmnt D/T: 08/30/2006 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

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

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

Invoice Total Amount: \$5,431.40
Invoice Identifier: 000301210
Account Number: 52002384
Net Due Date: 09/11/2006

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 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 | | | | Temporary Relinquishment Credit - Award # 43621 At DRN 23422 | | | | | | | 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.

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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: | 08/30/2006 12:00 AM |
| | | Payee: | 006924518 | 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 | Invoice Date: | September 01, 2006 |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL |
| Svc Req K: | 100740 | Charge Indicator: | BILL ON DELIVERY |
| Svc CD: | FTS-1 | Prev Inv ID: | |

| | |
|------------------------------|------------|
| Invoice Total Amount: | \$5,431.40 |
| Invoice Identifier: | 000301210 |
| Account Number: | 52002384 |
| Net Due Date: | 09/11/2006 |

| | | | | |
|--------------------------------|-----------------|------------------------------|-----------------|---|
| 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 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 |
|------------------------------|--------|----------|

REDACTED

91

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

| | | |
|--|--|---|
| Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY | Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY | Stmnt D/T: 08/30/2006 12:00 AM |
| Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 | Payee: 006924518 | Payee's Bank Account Number: [REDACTED] |
| | | Payee's Bank ABA Number: [REDACTED] |
| | | 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 | Invoice Date: September 01, 2006 |
| Svc Req: 006924427 | Sup Doc Ind: IMBL |
| Svc Req K: 102048 | Charge Indicator: BILL ON DELIVERY |
| Svc CD: FTS-2 | Prev Inv ID: |

| | |
|------------------------------|-------------|
| Invoice Total Amount: | \$13,707.42 |
| Invoice Identifier: | 000301194 |
| Account Number: | 52002384 |
| Net Due Date: | 09/11/2006 |

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 Mthd | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Begin 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 | |

Invoice Total Amount: 17,825 13,707.42

REDACTED

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REDACTED

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: | 08/31/2006 12:00 AM |
| | | Payee: | 006924518 | 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 | Invoice Date: | September 01, 2006 |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL |
| Svc Req K: | 5009 | Charge Indicator: | BILL ON DELIVERY |
| Svc CD: | FTS-1 | Prev Inv ID: | |

| | |
|------------------------------|------------|
| Invoice Total Amount: | 948.64 |
| Invoice Identifier: | 000301459 |
| Account Number: | 52002384 |
| Net Due Date: | 09/11/2006 |

| | | | |
|--------------------------------|--------------------|------------------------------|--------------------|
| Begin Transaction Date: | September 01, 2006 | End Transaction Date: | September 30, 2006 |
|--------------------------------|--------------------|------------------------------|--------------------|

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

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

| | | |
|------------------------------|---|--------|
| Invoice Total Amount: | 0 | 948.64 |
|------------------------------|---|--------|

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

REDACTED

81
REDACTED



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

| | | | | | |
|--------------------------------|--|------------------------------|---|-------------------------------------|------------------------------|
| Billable Party: | 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395 | Remit to Party: | 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 | Stmt D/T: | 08/31/2006 12:00 AM |
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: | September 01, 2006 | Payee's Bank Account Number: | |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL | Payee's Bank ABA Number: | |
| Svc Req K: | 3624 | Charge Indicator: | BILL ON DELIVERY | Payee's Bank: | JP Morgan Chase, NY |
| Svc CD: | FTS-2 | Prev Inv ID: | | Payee's Name: | FLORIDA GAS TRANSMISSION COI |
| Begin Transaction Date: | September 01, 2006 | End Transaction Date: | September 30, 2006 | Contact Name: | LANNY CRAMER |
| | | Payee: | 006924518 | Contact Phone: | 713-989-2090 |

| | |
|------------------------------|------------|
| Invoice Total Amount: | \$396.63 |
| Invoice Identifier: | 000301489 |
| Account Number: | 52002384 |
| Net Due Date: | 09/11/2006 |

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

| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthrd | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date |
|----|---------|--------------|--------|------------------------|---------|--------------|--------|---------------|-------------|----------------|-----------|--------|----------|------------|--------|-----|---------|---------------|---------------|
| 01 | | | | | | | | | | | SFS | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0 | 396.63 | 01 - 30 | |
| | | | | Special Fuel Surcharge | | | | | | | | | | | | | | | |

Invoice Total Amount: 0 396.63

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

REDACTED

61 REDACTED



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

| | | | | | |
|------------------------|--|------------------------|---|-------------------------------------|------------------------------|
| Billable Party: | 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395 | Remit to Party: | 006924518 FLORIDA GAS TRANSMISSION COMPANY P.O. BOX 203142 Houston TX 77216-3142 | Stmt D/T: | 08/31/2006 12:00 AM |
| | | Remit Addr: | P.O. BOX 203142 Houston TX 77216-3142 | Payee's Bank Account Number: | |
| | | Payee: | 006924518 | Payee's Bank ABA Number: | |
| | | | | Payee's Bank: | 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 | Invoice Date: | September 01, 2006 |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL |
| Svc Req K: | 100740 | Charge Indicator: | BILL ON DELIVERY |
| Svc CD: | FTS-1 | Prev Inv ID: | |

| | |
|------------------------------|------------|
| Invoice Total Amount: | \$70.91 |
| Invoice Identifier: | 000301447 |
| Account Number: | 52002384 |
| Net Due Date: | 09/11/2006 |

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

| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthd | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date |
|----|---------|--------------|--------|------------------------|---------|--------------|--------|---------------|-------------|---------------|-----------|--------|----------|------------|--------|-----|---------|---------------|---------------|
| 01 | | | | | | | | | | | SFS | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0 | 70.91 | 01 - 30 | |
| | | | | 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.

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02 REDACTED



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

| | | |
|--|--|---|
| Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY | Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY | Stmt D/T: 08/31/2006 12:00 AM |
| | Remit Addr: P.O. BOX 203142 | Payee's Bank Account Number: 007133433 |
| | Houston TX 77216-3142 | Payee's Bank ABA Number: |
| | Payee: 006924518 | 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 | Invoice Date: September 01, 2006 |
| Svc Req: 006924427 | Sup Doc Ind: IMBL |
| Svc Req K: 102048 | Charge Indicator: BILL ON DELIVERY |
| Svc CD: FTS-2 | Prev Inv ID: |

| | |
|------------------------------|------------|
| Invoice Total Amount: | \$31.75 |
| Invoice Identifier: | 000301515 |
| Account Number: | 52002384 |
| Net Due Date: | 09/17/2006 |

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

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

Invoice Total Amount: 0 31.75

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

REDACTED

12
REDACTED

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: 09/08/2006 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 COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090 |
|---|--|--|

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

| | |
|------------------------------|------------|
| Invoice Total Amount: | \$1,064.02 |
| Invoice Identifier: | 000301218 |
| Account Number: | 52002384 |
| Net Due Date: | 09/20/2006 |

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 Mthd | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date | |
|----|---------|--------------|--------|--------------------------|---------|--------------|--------|-------------------|-------------|---------------|-----------|--------|----------|------------|--------|--------|---------|---------------|---------------|--|
| 01 | | 0 | | | 3154 | 16103 | | FPU-RIVIERA BEACH | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 15,500 | 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 | 898 | 5.75 | 01 - 01 | | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 808 | 5.17 | 02 - 02 | | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 762 | 4.88 | 03 - 03 | | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 760 | 4.86 | 04 - 04 | | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 793 | 5.08 | 05 - 05 | | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 789 | 5.05 | 06 - 06 | | |

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.

REDACTED

22 REDACTED



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: 09/08/2006 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 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: September 10, 2006 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID: | <table border="1"> <tr><td>Invoice Total Amount:</td><td>\$1,064.02</td></tr> <tr><td>Invoice Identifier:</td><td>000301218</td></tr> <tr><td>Account Number:</td><td>52002384</td></tr> <tr><td>Net Due Date:</td><td>09/20/2006</td></tr> </table> | Invoice Total Amount: | \$1,064.02 | Invoice Identifier: | 000301218 | Account Number: | 52002384 | Net Due Date: | 09/20/2006 |
| Invoice Total Amount: | \$1,064.02 | | | | | | | | | |
| Invoice Identifier: | 000301218 | | | | | | | | | |
| Account Number: | 52002384 | | | | | | | | | |
| Net Due Date: | 09/20/2006 | | | | | | | | | |
| 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 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 | 808 | 5.17 | 07 - 07 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 788 | 5.04 | 08 - 08 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 946 | 6.05 | 09 - 09 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 1,000 | 6.40 | 10 - 10 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 852 | 5.45 | 11 - 11 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| | | 0 | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 731 | 4.68 | 12 - 12 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 776 | 4.97 | 13 - 13 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| | | 0 | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 793 | 5.08 | 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.

REDACTED

32 REDACTED



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: 09/08/2006 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 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: September 10, 2006
 Sup Doc Ind: IMBL
 Charge Indicator: BILL ON DELIVERY
 Prev Inv ID:

Invoice Total Amount: \$1,064.02
 Invoice Identifier: 000301218
 Account Number: 52002384
 Net Due Date: 09/20/2006

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 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 | 885 | 5.66 | 15 - 15 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 747 | 4.78 | 16 - 16 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 1,000 | 6.40 | 17 - 17 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 912 | 5.84 | 18 - 18 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 796 | 5.09 | 19 - 19 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 819 | 5.24 | 20 - 20 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 801 | 5.13 | 21 - 21 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 814 | 5.21 | 22 - 22 | |

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

REDACTED

REDACTED



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: 09/08/2006 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 COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090 |
|---|--|--|

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

| | |
|------------------------------|------------|
| Invoice Total Amount: | \$1,064.02 |
| Invoice Identifier: | 000301218 |
| Account Number: | 52002384 |
| Net Due Date: | 09/20/2006 |

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 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 | 833 | 5.33 | 23 - 23 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 842 | 5.39 | 24 - 24 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 4,000 | 25.60 | 25 - 28 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 921 | 5.89 | 29 - 29 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 3165 | 16109 | | FPU-BOCA RATON | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 2,000 | 12.80 | 30 - 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 | |
| | | | | 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 | |

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.

REDACTED

52 REDACTED



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: 09/08/2006 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 COI
Contact Name: LANNY CRAMER
Contact Phone: 713-989-2090

WEST PALM BEACH FL 334023395
Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 5009
Svc CD: FTS-1

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

Invoice Total Amount: \$1,064.02
Invoice Identifier: 000301218
Account Number: 52002384
Net Due Date: 09/20/2006

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 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 | 499 | 3.19 | 01 - 01 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 449 | 2.87 | 02 - 02 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 846 | 5.41 | 03 - 04 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 440 | 2.82 | 05 - 05 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 438 | 2.80 | 06 - 06 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 449 | 2.87 | 07 - 07 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 438 | 2.80 | 08 - 08 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | 0 | | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 525 | 3.36 | 09 - 09 | |

REDACTED

92 REDACTED

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: | 09/08/2006 12:00 AM |
| | | Payee: | 006924518 | 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 | Invoice Date: | September 10, 2006 |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL |
| Svc Req K: | 5009 | Charge Indicator: | BILL ON DELIVERY |
| Svc CD: | FTS-1 | Prev Inv ID: | |

| | |
|------------------------------|------------|
| Invoice Total Amount: | \$1,064.02 |
| Invoice Identifier: | 000301218 |
| Account Number: | 52002384 |
| Net Due Date: | 09/20/2006 |

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 Mthd | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date |
|----|---------|--------------|--------|--------------------------|---------|--------------|--------|-------------------|-------------|---------------|-----------|--------|----------|------------|--------|-----|---------|---------------|---------------|
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | 0 | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 555 | 3.55 | 10 - 10 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | 0 | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 473 | 3.03 | 11 - 11 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | 0 | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 406 | 2.60 | 12 - 12 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | 0 | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 430 | 2.75 | 13 - 13 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | 0 | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 440 | 2.82 | 14 - 14 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | 0 | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 491 | 3.14 | 15 - 15 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | 0 | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 415 | 2.66 | 16 - 16 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | 0 | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 555 | 3.55 | 17 - 17 | |

REDACTED

REDACTED

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: 09/08/2006 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 COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090 |
|---|--|--|

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

| | |
|------------------------------|-------------|
| Invoice Total Amount: | \$1,064,102 |
| Invoice Identifier: | 000301218 |
| Account Number: | 52002384 |
| Net Due Date: | 09/20/2006 |

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 | Rept 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 | 506 | 3.24 | 18 - 18 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | 0 | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 441 | 2.82 | 19 - 19 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | 0 | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 454 | 2.91 | 20 - 20 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | 0 | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 444 | 2.84 | 21 - 21 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | 0 | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 452 | 2.89 | 22 - 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 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | 0 | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 467 | 2.99 | 24 - 24 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | 0 | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 2,220 | 14.21 | 25 - 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.

REDACTED

82 REDACTED



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: | 09/08/2006 12:00 AM |
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: | September 10, 2006 | Payee's Bank Account Number: | |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL | Payee's Bank ABA Number: | |
| Svc Req K: | 5009 | Charge Indicator: | BILL ON DELIVERY | Payee's Bank: | JP Morgan Chase, NY |
| Svc CD: | FTS-1 | Prev Inv ID: | | Payee's Name: | FLORIDA GAS TRANSMISSION COI |
| | | Payee: | 006924518 | Contact Name: | LANNY CRAMER |
| | | | | Contact Phone: | 713-989-2090 |

| | |
|------------------------------|------------|
| Invoice Total Amount: | \$1,064.02 |
| Invoice Identifier: | 000301218 |
| Account Number: | 52002384 |
| Net Due Date: | 09/20/2006 |

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 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 | 511 | 3.27 | 29 - 29 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | | | 0 | | 28645 | 16104 | | FPU-WEST PALM BEA | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | 1,110 | 7.10 | 30 - 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 | 32606 | 57391 | | NGPL VERMILION | | | 0 | | | | COT | 0.0345 | 0.0018 | 0.0000 | 0.0363 | 0 | 0.00 | 01 - 01 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | 32606 | 57391 | | NGPL VERMILION | | | 0 | | | | COT | 0.0345 | 0.0018 | 0.0000 | 0.0363 | 0 | 0.00 | 02 - 02 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | 32606 | 57391 | | NGPL VERMILION | | | 0 | | | | COT | 0.0345 | 0.0018 | 0.0000 | 0.0363 | 0 | 0.00 | 03 - 04 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |
| 01 | 32606 | 57391 | | NGPL VERMILION | | | 0 | | | | COT | 0.0345 | 0.0018 | 0.0000 | 0.0363 | 0 | 0.00 | 05 - 05 | |

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

62 REDACTED

REDACTED



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

| | | | | | |
|--------------------------------|--|------------------------------|---|-------------------------------------|------------------------------|
| Billable Party: | 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395 | Remit to Party: | 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 | Stmt D/T: | 09/08/2006 12:00 AM |
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: | September 10, 2006 | Payee's Bank Account Number: | |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL | Payee's Bank ABA Number: | |
| Svc Req K: | 5009 | Charge Indicator: | BILL ON DELIVERY | Payee's Bank: | JP Morgan Chase, NY |
| Svc CD: | FTS-1 | Prev Inv ID: | | Payee's Name: | FLORIDA GAS TRANSMISSION COI |
| Begin Transaction Date: | August 01, 2006 | End Transaction Date: | August 31, 2006 | Contact Name: | LANNY CRAMER |
| | | | | Contact Phone: | 713-989-2090 |

| | |
|------------------------------|------------|
| Invoice Total Amount: | 51,064.02 |
| Invoice Identifier: | 000301218 |
| Account Number: | 52002384 |
| Net Due Date: | 09/20/2006 |

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

| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Method | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date |
|----|--------------------------|--------------|--------|----------------|---------|--------------|--------|---------------|-------------|-----------------|-----------|--------|----------|------------|--------|-----|---------|---------------|---------------|
| | Transportation Commodity | | | | | | | | | | | | | | | | | | |
| 01 | 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 - 07 | |
| | Transportation Commodity | | | | | | | | | | | | | | | | | | |
| 01 | 32606 | 57391 | | NGPL VERMILION | | | 0 | | | | COT | 0.0345 | 0.0018 | 0.0000 | 0.0363 | 0 | 0.00 | 08 - 08 | |
| | Transportation Commodity | | | | | | | | | | | | | | | | | | |
| 01 | 32606 | 57391 | | NGPL VERMILION | | | 0 | | | | COT | 0.0345 | 0.0018 | 0.0000 | 0.0363 | 0 | 0.00 | 09 - 09 | |
| | Transportation Commodity | | | | | | | | | | | | | | | | | | |
| 01 | 32606 | 57391 | | NGPL VERMILION | | | 0 | | | | COT | 0.0345 | 0.0018 | 0.0000 | 0.0363 | 0 | 0.00 | 10 - 10 | |
| | Transportation Commodity | | | | | | | | | | | | | | | | | | |
| 01 | 32606 | 57391 | | NGPL VERMILION | | | 0 | | | | COT | 0.0345 | 0.0018 | 0.0000 | 0.0363 | 0 | 0.00 | 11 - 11 | |
| | 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 - 13 | |

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

REDACTED

03 REDACTED



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

| | | |
|---|---|--|
| Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395 | Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 | Stmt D/T: 09/08/2006 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 COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090 |
| Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: September 10, 2006 | Invoice Total Amount: \$1,064.02 |
| Svc Req: 006924427 | Sup Doc Ind: IMBL | Invoice Identifier: 000301218 |
| Svc Req K: 5009 | Charge Indicator: BILL ON DELIVERY | Account Number: 52002384 |
| Svc CD: FTS-1 | Prev Inv ID: | Net Due Date: 09/20/2006 |
| 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 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 | 14 - 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 | |
| | Transportation Commodity | | | | | | | | | | | | | | | | | | |
| 01 | 32606 | 57391 | | NGPL VERMILION | | | 0 | | | | COT | 0.0345 | 0.0018 | 0.0000 | 0.0363 | 0 | 0.00 | 21 - 21 | |

REDACTED

REDACTED

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: | 09/08/2006 12:00 AM |
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: | September 10, 2006 | Payee's Bank Account Number: | 5 |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL | Payee's Bank ABA Number: | |
| Svc Req K: | 5009 | Charge Indicator: | BILL ON DELIVERY | Payee's Bank: | JP Morgan Chase, NY |
| Svc CD: | FTS-1 | Prev Inv ID: | | Payee's Name: | FLORIDA GAS TRANSMISSION COI |
| Begin Transaction Date: | August 01, 2006 | End Transaction Date: | August 31, 2006 | Contact Name: | LANNY CRAMER |
| | | | | Contact Phone: | 713-989-2090 |

| | |
|------------------------------|------------|
| Invoice Total Amount: | \$1,064.02 |
| Invoice Identifier: | 000301218 |
| Account Number: | 52002384 |
| Net Due Date: | 09/20/2006 |

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

| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mth | 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 | 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 - 28 | |
| | Transportation Commodity | | | | | | | | | | | | | | | | | | |
| 01 | 32606 | 57391 | | NGPL VERMILION | | | 0 | | | | COT | 0.0345 | 0.0018 | 0.0000 | 0.0363 | 0 | 0.00 | 29 - 29 | |
| | Transportation Commodity | | | | | | | | | | | | | | | | | | |
| 01 | 32606 | 57391 | | NGPL VERMILION | | | 0 | | | | COT | 0.0345 | 0.0018 | 0.0000 | 0.0363 | 0 | 0.00 | 30 - 31 | |
| | Transportation Commodity | | | | | | | | | | | | | | | | | | |
| 01 | 179851 | 62410 | | COLUMBIA GULF-LAF. | | | 0 | | | | COT | 0.0345 | 0.0018 | 0.0000 | 0.0363 | 0 | 0.00 | 01 - 31 | |
| | Transportation Commodity | | | | | | | | | | | | | | | | | | |
| 01 | 241390 | 71298 | | DESTIN PIPELINE/FGT | | | 0 | | | | COT | 0.0345 | 0.0018 | 0.0000 | 0.0363 | 0 | 0.00 | 01 - 31 | |

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

Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate



Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY
Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY
Remit Addr: P.O. BOX 203142
Payee's Name: Houston TX 77216-3142
Payee's Bank: J.P. Morgan Chase, NY
Payee's Bank ABA Number:
Payee's Bank Account Number:
Sup Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Svc Req K: 5009
Svc CD: FTS-1
Begin Transaction Date: August 01, 2006
End Transaction Date: August 31, 2006
Invoice Date: September 10, 2006
Invoice Total Amount: \$1,064.02
Invoice Identifier: 000301218
Account Number: 52002384
Net Due Date: 09/20/2006
 Please reference your invoice identifier and your account number in your wire transfer.

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

| | | | | | | | | | | | | | | | | | | | |
|----|--------|-------|------------------|---|---|---|---|---|--------|--------|--------|--------|---|------|---|---|------|---------|---------|
| 01 | 337605 | 78349 | CROSSTEX ENERGY/ | 0 | 0 | 0 | 0 | 0 | 0.0345 | 0.0018 | 0.0000 | 0.0363 | 0 | 0.00 | 0 | 0 | 0.00 | 01 - 01 | 08 - 08 |
| 01 | 337605 | 78349 | CROSSTEX ENERGY/ | 0 | 0 | 0 | 0 | 0 | 0.0345 | 0.0018 | 0.0000 | 0.0363 | 0 | 0.00 | 0 | 0 | 0.00 | 02 - 02 | 03 - 03 |
| 01 | 337605 | 78349 | CROSSTEX ENERGY/ | 0 | 0 | 0 | 0 | 0 | 0.0345 | 0.0018 | 0.0000 | 0.0363 | 0 | 0.00 | 0 | 0 | 0.00 | 04 - 04 | 05 - 05 |
| 01 | 337605 | 78349 | CROSSTEX ENERGY/ | 0 | 0 | 0 | 0 | 0 | 0.0345 | 0.0018 | 0.0000 | 0.0363 | 0 | 0.00 | 0 | 0 | 0.00 | 06 - 06 | 07 - 07 |
| 01 | 337605 | 78349 | CROSSTEX ENERGY/ | 0 | 0 | 0 | 0 | 0 | 0.0345 | 0.0018 | 0.0000 | 0.0363 | 0 | 0.00 | 0 | 0 | 0.00 | 08 - 08 | |

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

33 REDACTED

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Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

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

| | |
|------------------------------|------------|
| Invoice Total Amount: | \$1,064.02 |
| Invoice Identifier: | 000301218 |
| Account Number: | 52002384 |
| Net Due Date: | 09/20/2006 |

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 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 | 09 - 09 | |
| | Transportation Commodity | | | | | | | | | | | | | | | | | | |
| 01 | 337605 | 78349 | | CROSSTEX ENERGY/I | | | 0 | | | | COT | 0.0345 | 0.0018 | 0.0000 | 0.0363 | 0 | 0.00 | 10 - 10 | |
| | Transportation Commodity | | | | | | | | | | | | | | | | | | |
| 01 | 337605 | 78349 | | CROSSTEX ENERGY/I | | | 0 | | | | COT | 0.0345 | 0.0018 | 0.0000 | 0.0363 | 0 | 0.00 | 11 - 11 | |
| | Transportation Commodity | | | | | | | | | | | | | | | | | | |
| 01 | 337605 | 78349 | | CROSSTEX ENERGY/I | | | 0 | | | | COT | 0.0345 | 0.0018 | 0.0000 | 0.0363 | 0 | 0.00 | 12 - 12 | |
| | Transportation Commodity | | | | | | | | | | | | | | | | | | |
| 01 | 337605 | 78349 | | CROSSTEX ENERGY/I | | | 0 | | | | COT | 0.0345 | 0.0018 | 0.0000 | 0.0363 | 0 | 0.00 | 13 - 13 | |
| | 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 | |

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



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 09/08/2006 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 COI
Contact Name: LANNY CRAMER
Contact Phone: 713-989-2090

Houston TX 77216-3142

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

Invoice Total Amount: \$1,064.02
Invoice Identifier: 000301218
Account Number: 52002384
Net Due Date: 09/20/2006

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 Methd | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date |
|--------------------------|---------|--------------|--------|-------------------|---------|--------------|--------|---------------|-------------|----------------|-----------|--------|----------|------------|--------|-----|---------|---------------|---------------|
| Transportation Commodity | | | | | | | | | | | | | | | | | | | |
| 01 | 337605 | 78349 | | CROSSTEX ENERGY/I | | | 0 | | | | COT | 0.0345 | 0.0018 | 0.0000 | 0.0363 | 0 | 0.00 | 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 | |
| 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 | |

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



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 09/08/2006 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 COI

Contact Name: LANNY CRAMER

Contact Phone: 713-989-2090

WEST PALM BEACH FL 334023395

Payee: 006924518

Houston TX 77216-3142

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY

Invoice Date: September 10, 2006

Invoice Total Amount: 1,064.02

Svc Req: 006924427

Sup Doc Ind: IMBL

Invoice Identifier: 000301218

Svc Req K: 5009

Charge Indicator: BILL ON DELIVERY

Account Number: 52002384

Svc CD: FTS-1

Prev Inv ID:

Net Due Date: 09/20/2006

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 Methd | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date | |
|----|--------------------------|--------------|--------|-------------------|---------|--------------|--------|---------------|-------------|----------------|-----------|--------|----------|------------|--------|-----------------------|---------|---------------|---------------|--|
| | Transportation Commodity | | | | | | | | | | | | | | | | | | | |
| 01 | 337605 | 78349 | | CROSSTEX ENERGY/I | | | 0 | | | | COT | 0.0345 | 0.0018 | 0.0000 | 0.0363 | 0 | 0.00 | 25 - 28 | | |
| | Transportation Commodity | | | | | | | | | | | | | | | | | | | |
| 01 | 337605 | 78349 | | CROSSTEX ENERGY/I | | | 0 | | | | COT | 0.0345 | 0.0018 | 0.0000 | 0.0363 | 0 | 0.00 | 29 - 29 | | |
| | Transportation Commodity | | | | | | | | | | | | | | | | | | | |
| 01 | 337605 | 78349 | | CROSSTEX ENERGY/I | | | 0 | | | | COT | 0.0345 | 0.0018 | 0.0000 | 0.0363 | 0 | 0.00 | 30 - 31 | | |
| | Transportation Commodity | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | Invoice Total Amount: | 166,255 | 1,064.02 | | |

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Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 09/08/2006 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 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: September 10, 2006
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$1,707.20
Invoice Identifier: 000301183
Account Number: 52002384
Net Due Date: 09/20/2006

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 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 | 5,797 | -122.32 | 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/EI Paso Energy Affiliate

Invoice

| | | | | | |
|--------------------------------|--|------------------------------|---|-------------------------------------|------------------------------|
| Billable Party: | 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395 | Remit to Party: | 006924518 FLORIDA GAS TRANSMISSION COMPANY Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 | Stmt D/T: | 09/08/2006 12:00 AM |
| Svc Req Name: | FLORIDA PUBLIC UTILITIES COMPANY | Invoice Date: | September 10, 2006 | Payee's Bank Account Number: | |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL | Payee's Bank ABA Number: | |
| Svc Req K: | 3624 | Charge Indicator: | BILL ON DELIVERY | Payee's Bank: | JP Morgan Chase, NY |
| Svc CD: | FTS-2 | Prev Inv ID: | | Payee's Name: | FLORIDA GAS TRANSMISSION COI |
| Begin Transaction Date: | August 01, 2006 | End Transaction Date: | August 31, 2006 | Contact Name: | LANNY CRAMER |
| | | | | Contact Phone: | 713-989-2090 |

| | |
|------------------------------|------------|
| Invoice Total Amount: | 51,707.20 |
| Invoice Identifier: | 000301183 |
| Account Number: | 52002384 |
| Net Due Date: | 09/20/2006 |

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

| TT | Rec Loc | Rec Loc Prop | Rec Zn | Location Name | Del Loc | Del Loc Prop | Del Zn | Location Name | Repl Rel Cd | Acct Adj Mthd | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date | |
|--------------------------|---------|--------------|--------|---------------------|---------|--------------|--------|---------------------|-------------|---------------|-----------|--------|----------|------------|---------|------------------------------|---------|---------------|---------------|--|
| Transportation Commodity | | | | | | | | | | | | | | | | | | | | |
| 01 | | | 0 | | 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/FGT | | | 0 | | | | COT | 0.0070 | 0.0018 | 0.0000 | 0.0088 | 0 | 0.00 | 01 - 31 | | |
| Transportation Commodity | | | | | | | | | | | | | | | | | | | | |
| 01 | 337605 | 78349 | | CROSSTEX ENERGY/I | | | 0 | | | | COT | 0.0070 | 0.0018 | 0.0000 | 0.0088 | 0 | 0.00 | 01 - 31 | | |
| Transportation Commodity | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | Invoice Total Amount: | 80,910 | -1,707.20 | | |

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.

RI CARTEN

83 REDACTED



Florida Gas Transmission Company

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 09/08/2006 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 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: September 10, 2006
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

| | |
|------------------------------|------------|
| Invoice Total Amount: | \$85.91 |
| Invoice Identifier: | 000301211 |
| Account Number: | 52002384 |
| Net Due Date: | 09/20/2006 |

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 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 | 13,423 | 85.91 | 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: 13,423 85.91

REDACTED

63

REDACTED



Florida Gas Transmission Company

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427
FLORIDA PUBLIC UTILITIES COMPANY

Remit to Party: 006924518
FLORIDA GAS TRANSMISSION COMPANY

Stmnt D/T: 09/08/2006 12:00 AM

Remit Addr: P.O. BOX 203142
Houston TX 77216-3142

Payee's Bank Account Number:

Payee's Bank ABA Number:

Payee's Bank: JP Morgan Chase, NY

Payee's Name: FLORIDA GAS TRANSMISSION COI

Contact Name: LANNY CRAMER

Payee: 006924518

Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY

Invoice Date: September 10, 2006

Invoice Total Amount: \$346.02

Svc Req: 006924427

Sup Doc Ind: IMBL

Invoice Identifier: 000301195

Svc Req K: 102048

Charge Indicator: BILL ON DELIVERY

Account Number: 52002384

Svc CD: FTS-2

Prev Inv ID:

Net Due Date: 09/20/2006

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 Mthd | Chrg Type | Base | Unit Sur | Price Disc | Net | Qty | Amt Due | Beg Tran Date | End Tran Date |
|----|---------|--------------|--------|--------------------------|---------|--------------|--------|---------------------|-------------|---------------|-----------|--------|----------|------------|---------|--------|---------|---------------|---------------|
| 01 | | 0 | | | 3280 | 16160 | | FPU-NEW SMYRNA | | | COT | 0.0070 | -0.0281 | 0.0000 | -0.0211 | 13,144 | -277.34 | 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/FG1 | | 0 | | | | | COT | 0.0070 | 0.0018 | 0.0000 | 0.0088 | 0 | 0.00 | 01 - 31 | |
| | | | | Transportation Commodity | | | | | | | | | | | | | | | |

Invoice Total Amount: 16,399 -346.02

REDACTED

REDACTED

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: | 09/09/2006 12:00 AM |
| | | Payee: | 006924518 | 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 | Invoice Date: | September 10, 2006 |
| Svc Req: | 006924427 | Sup Doc Ind: | IMBL |
| Svc Req K: | 5002 | Charge Indicator: | BILL ON DELIVERY |
| Svc CD: | DPOA | Prev Inv ID: | |

| | |
|------------------------------|------------|
| Invoice Total Amount: | \$158.64 |
| Invoice Identifier: | 000300948 |
| Account Number: | 52002384 |
| Net Due Date: | 09/20/2006 |

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 | | | | | | | | | | | COT | 0.0345 | -0.0281 | 0.0000 | 0.0064 | (24,787) | -158.64 | 01 - 01 | |

Transportation Commodity

Invoice Total Amount: (24,787) -158.64

REDACTED

UNRECORDED 41

Gas Sales Invoice

REDACTED



BP Energy Company
Tax ID 36-3421804

Invoice Number 1125158
Invoice Date 09/05/2006
Contract # 1700932
Delivery Month Aug 2006
Due Date 09/15/2006

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
BANK. NY - A
ABA
NEW YORK, NY, 10081-6000

Natural Gas delivered during Aug 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 | 7.5325 | 817,276.25 |
| Total Amount Due | | 108,500 | | 817,276.25 |

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:

08/01-08/31: FGT Zone 3 IF

7.490000

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

REDACTED



CROSSTEX
Quality Service. Strong. Dependable.

Crosstex Gulf Coast Marketing Ltd.
2501 Cedar Springs, Ste 100, Dallas, TX 75201
Sales Invoice - Summary
Invoice Date: 09/11/2006 , Invoice # 082006-SLSG7737

NO. 3212 P. 3/4

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

Contract #: SLSG7737
Customer #: 567
Currency: US\$
Acctng Book Month: 2006-09
Invoice Total: \$611,548.29

| Pipeline | Meter # | Inv. Ref # | Deal # | Order # | Component | Prod Date | Prod. Status | Volume | Unit of Measure | Average Price | Amount |
|--------------------------------|---------|------------|----------------|---------|----------------|-----------|--------------|---------------|-----------------|---------------|---------------------|
| FGT | 337605 | G0609S0033 | 12072005000015 | 0008 | BASE COMMODITY | 2006-08 | GAS ACT | 88,566 | MMBTU | \$8.9050 | \$611,548.29 |
| Totals (2006-08) ==> | | | | | | | | 88,566 | | | \$611,548.29 |

| Component Totals For (2006-08) | |
|--------------------------------|--------------|
| BASE COMMODITY | \$611,548.29 |

CROSS TEX ENERGY

RECYCLED

| Please Wire Remittance To | Payment Terms | Written Correspondence | Contact Information |
|---|---|---|--|
| Crosstex Gulf Coast Marketing Ltd. Unjon Bank of California Account | Wire Transfer On or Before: 09/21/2006 | Crosstex Gulf Coast Marketing Ltd. 2501 Cedar Springs, Ste 100 Dallas, TX 75201 | Operations Accounting Phone #: (214) 721-9210 Fax #: (214) 721-9382 opaccounting@crosstexenergy.com |

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

43
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REDACTED

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/
ABA#

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 | | | |
| 200608 2701 | 09/11/2006 | 08/2006 | 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 | 2393 | | 11,873 | \$7.1050 | \$84,357.67 |
| FGT | CGT/FGT INTERCONNECT | 2394 | 1 | 675 750 | \$8.2650 | 5,578.88 \$6,198.75 |
| FGT | CGT/FGT INTERCONNECT | 2394 | 2 | 674 750 | \$9.0150 | 6,076.11 \$6,761.25 |
| FGT | CGT/FGT INTERCONNECT | 2394 | 3 | 665 750 | \$8.9250 | 5,935.13 \$6,093.75 |
| FGT | CGT/FGT INTERCONNECT | 2394 | 4 | 665 750 | \$7.8300 | 5,206.95 \$5,072.50 |
| FGT | CGT/FGT INTERCONNECT | 2394 | 5 | 906 750 | \$7.6100 | 5,372.66 \$5,707.50 |
| FGT | CGT/FGT INTERCONNECT | 2394 | 6 | 709 750 | \$7.6100 | 5,395.48 \$5,707.50 |
| FGT | CGT/FGT INTERCONNECT | 2394 | 7 | 726 750 | \$7.6100 | 5,524.86 \$5,707.50 |
| FGT | CGT/FGT INTERCONNECT | 2394 | 8 | ✓ 750 | \$7.1150 | \$5,336.25 ✓ |
| FGT | CGT/FGT INTERCONNECT | 2394 | 9 | 711 750 | \$7.2050 | 5,122.76 \$5,403.75 |
| FGT | CGT/FGT INTERCONNECT | 2394 | 10 | ✓ 750 | \$7.6800 | \$5,760.00 ✓ |
| FGT | CGT/FGT INTERCONNECT | 2394 | 11 | 648 750 | \$8.1700 | 5,294.16 \$6,127.50 |
| FGT | CGT/FGT INTERCONNECT | 2394 | 12 | 577 750 | \$7.7650 | 4,480.41 \$5,023.75 |
| FGT | CGT/FGT INTERCONNECT | 2394 | 13 | 583 750 | \$7.7650 | 4,527.00 \$5,023.75 |
| FGT | CGT/FGT INTERCONNECT | 2394 | 14 | 597 750 | \$7.7650 | 4,635.71 \$5,023.75 |
| FGT | CGT/FGT INTERCONNECT | 2394 | 15 | 665 750 | \$6.9700 | 4,635.05 \$5,227.50 |
| FGT | CGT/FGT INTERCONNECT | 2394 | 16 | 579 750 | \$6.9400 | 4,018.26 \$5,205.00 |
| FGT | CGT/FGT INTERCONNECT | 2394 | 17 | ✓ 750 | \$6.9150 | \$5,186.25 ✓ |
| FGT | CGT/FGT INTERCONNECT | 2394 | 18 | 684 750 | \$6.7800 | 4,637.25 \$5,065.00 |
| FGT | CGT/FGT INTERCONNECT | 2394 | 19 | 614 750 | \$6.6950 | 4,110.73 \$5,021.25 |
| FGT | CGT/FGT INTERCONNECT | 2394 | 20 | 634 750 | \$6.6950 | 4,244.68 \$5,021.25 |
| FGT | CGT/FGT INTERCONNECT | 2394 | 21 | 619 750 | \$6.6950 | 4,144.21 \$5,021.25 |
| FGT | CGT/FGT INTERCONNECT | 2394 | 22 | 612 750 | \$6.7750 | 4,146.30 \$5,081.25 |
| FGT | CGT/FGT INTERCONNECT | 2394 | 23 | 626 750 | \$6.8900 | 4,313.14 \$5,107.50 |

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

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

CONTRACT NUMBER
21-0907

44

FOR OFFICE USE ONLY

ACCOUNT MANAGER
JOSE ROCH

REDACTED

REDACTED

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.
AC
A

FLORIDA PUBLIC UTILITIES CO
P. O. BOX 3395
WEST PALM BEACH, FL 33402-3395
ATTENTION: PURCHASE ORD #~~1276~~ 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 | | | |
| 2006082701 | 09/11/2006 | 08/2006 | 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 | 2394 | 24 | 633 780 | \$7.2450 | 4,586.09 \$5,433.75 |
| FGT | CGT/FGT INTERCONNECT | 2394 | 25 | ✓ 750 | \$7.2100 | \$5,407.50 ✓ |
| FGT | CGT/FGT INTERCONNECT | 2394 | 26 | ✓ 750 | \$7.3650 | \$5,523.75 ✓ |
| FGT | CGT/FGT INTERCONNECT | 2394 | 27 | ✓ 750 | \$7.3650 | \$5,523.75 ✓ |
| FGT | CGT/FGT INTERCONNECT | 2394 | 28 | ✓ 750 | \$7.3650 | \$5,523.75 ✓ |
| FGT | CGT/FGT INTERCONNECT | 2394 | 29 | 691 780 | \$6.5700 | 4,539.87 \$4,927.50 |
| FGT | CGT/FGT INTERCONNECT | 2394 | 30 | ✓ 750 | \$6.4300 | \$4,822.50 ✓ |
| FGT | CGT/FGT INTERCONNECT | 2394 | 31 | ✓ 750 | \$6.4150 | \$4,811.25 ✓ |

Invoice Totals:

~~35,123~~
32,916

~~\$255,095.17~~

\$238,778.59

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

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

FOR OFFICE USE ONLY

CONTRACT NUMBER
21-0907

ACCOUNT MANAGER
JOSE ROCHA

CUSTOMER COPY

REDACTED

REDACTED

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.
ACC
AF

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 | | | |
| 2006082702 | 09/11/2006 | 08/2006 | 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 | 306 | | 93,000 | \$0.0200 | \$1,860.00 |
|-----|--------------------|-----|--|--------|----------|------------|

Invoice Totals:

93,000

\$1,860.00

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

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

FOR OFFICE USE ONLY

CONTRACT NUMBER
21-0907

ACCOUNT MANAGER
JOSE ROCHA

REDACTED

REDACTED

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.
ACC:
ABA

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 | | | |
| 200608 2703 | 09/11/2006 | 08/2006 | 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 | 2392 | | 57,877 | \$7.1050 | \$411,216.09 |
| Invoice Totals: | | | | 57,877 | | <u>\$411,216.09</u> |

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

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

FOR OFFICE USE ONLY

CONTRACT NUMBER
21-0907

ACCOUNT MANAGER
JOSE ROCH

REDACTED



Florida City Gas

Florida Public Utilities Company

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

| | |
|------------------------|-----------------|
| Billing Date: | 05-Sep-06 |
| Account Number: | 291-0001225-001 |
| Rate: | KDS |

Payment Terms - 20 days from bill date

Purchase Order Number 12722

Invoice for Transportation Service for the Period 01-Aug-06 TO 01-Sep-06

Billed Volume - Therms (BTU Value = 1.072) 30,060.0

Bill Calculation

| | Therms | Rate | Amount |
|---------------------|-----------------|-----------|-------------------|
| Distribution Charge | 30,060.0 | \$0.11198 | \$3,366.00 |
| Service Charge | | | 400.00 |
| Total Bill | <u>30,060.0</u> | | <u>\$3,766.00</u> |

Account Information

Current Billing 3,766.00

Contacts

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



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

REDACTED

398098 B 1 0050 01 01204010-0001 02193 A
FLORIDA PUBLIC UTILITIES CO
ATTN: CHRISTOPHER M SNYDER
PO BOX 3395
WEST PALM BEACH FL 33402-3395

| VENDOR NO. | CHECK NO. | DATE |
|------------|------------|------------|
| 42398 | 8900008639 | 08/11/2006 |

| INVOICE NUMBER | INVOICE DATE | VOUCHER ID | GROSS AMOUNT | DISCOUNT TOTAL | PAID AMOUNT |
|----------------|--------------|------------|--------------|----------------|--------------|
| 300809 | 08/10/2006 | 646671 | \$107,480.83 | \$0.00 | \$107,480.83 |
| | | TOTAL | \$107,480.83 | \$0.00 | \$107,480.83 |

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



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

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

50-937
213

PAY IN U.S. DOLLARS

CHECK DATE
08/11/2006

CHECK NUMBER
8900008639

****ONE HUNDRED SEVEN THOUSAND FOUR HUNDRED EIGHTY AND 83/100 DOLLARS****

CHECK AMOUNT

\$107,480.83

TO THE ORDER OF

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

Richard N. Marshall

4502

Authorized Signature
Void After 60 Days

REDACTED

REDACTED



INVOICE

Date: August 10, 2006
Due Date: August 21, 2006

Infinite Energy
Attention: Mr. Kathy Reaves
7001 SW 24th Avenue
Gainesville, Florida 32607

INVOICE NUMBER JUL06INFINITE

| <u>Description</u> | <u>Basis</u> | <u>Units</u> | <u>Price</u> | <u>Amount</u> |
|----------------------------------|--------------|--------------|--------------|---------------|
| July 2006 NNTS Imbalance Trading | MMBtu | 18,396 | \$6.7815 | \$124,752.47 |
| Totals | | 18,396 | | \$124,752.47 |

Mail Payment to:

Florida Public Utilities Company
Attention: Christopher M. Snyder
Post Office Box 3395
West Palm Beach, Florida 33402-3395

Wire transfer payment to:

Bank of America
ABA #
Account #

Please enclose one copy of this invoice with check payment

REDACTED