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November 13, 2006

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

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

Dear Ms Bayó:

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

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

Sincerely,

Handwritten signature of James V. Mesite, Jr.

- CMP
COM 5
CTR
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OTH

James V. Mesite, Jr.
Senior Project Accountant
Enclosure
CC: Welch, Kathy - FPSC, Miami
Chris Snyder
Norman Horton, Esq., Messer, etc.
George Bachman - e-mail cover
Mehrddad Khojasteh - e-mail cover
Marc Schneidermann - e-mail cover
SJ 80-445, 2006 PGA Filings, January - June
Jim Mesite - cover

DOCUMENT NUMBER-DATE

10534 NOV 17 06



FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006

	CURRENT MONTH:				PERIOD TO DATE					
	OCTOBER				ORIGINAL		DIFFERENCE			
	ACTUAL	FLEX-DOWN ESTIMATE	AMOUNT	%	ACTUAL	ESTIMATE	AMOUNT	%		
COST OF GAS PURCHASED										
1	COMMODITY (Pipeline)	16,996	18,169	1,173	6.46	43,221	213,786	170,565	79.78	
2	NO NOTICE SERVICE	3,222	3,222	(0)	(0.01)	37,550	37,550	(0)	(0.00)	
3	SWING SERVICE	0	0	(656)		0	0	(107,333)		
4	COMMODITY (Other)	970,407	3,644,712	2,674,305	73.37	24,778,883	50,227,631	25,448,748	50.67	
5	DEMAND	166,838	168,511	1,673	0.99	2,744,539	2,897,668	153,129	5.28	
6	OTHER	656	0	(656)		107,333	0	(107,333)		
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	(1,659,674)	(1,659,674)	100.00	0	(17,381,292)	(17,381,292)	100.00	
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	1,158,119	2,174,940	1,016,165	46.72	27,711,527	35,995,343	8,176,483	22.72	
12	NET UNBILLED	0	0	0		0	0	0		
13	COMPANY USE	5,092	5,600	508	9.07	57,652	65,600	7,948	12.12	
14	TOTAL THERM SALES	1,961,423	2,169,340	207,917	9.58	35,901,750	35,929,743	27,993	0.08	
THERMS PURCHASED										
15	COMMODITY (Pipeline)	2,790,860	3,053,000	262,140	8.59	32,742,330	36,352,000	3,609,670	9.93	
16	NO NOTICE SERVICE	651,000	651,000	0	0.00	7,283,500	6,848,800	(434,700)	(6.35)	
17	SWING SERVICE	0	0	0		0	0	0		
18	COMMODITY (Other)	2,854,010	3,053,000	198,990	6.52	32,508,030	36,352,000	3,843,970	10.57	
19	DEMAND	3,185,250	3,290,340	105,090	3.19	47,724,650	47,122,130	(602,520)	(1.28)	
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)	2,854,010	3,053,000	198,990	6.52	32,508,030	36,352,000	3,843,970	10.57	
25	NET UNBILLED	0	0	0		0	0	0		
26	COMPANY USE	6,823	5,500	(1,323)	(24.05)	63,114	65,540	2,426	3.70	
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,271,024	3,047,500	(1,223,524)	(40.15)	51,498,482	36,286,460	3,841,544	10.59	
CENTS PER THERM										
28	COMMODITY (Pipeline)	(1/15)	0.609	0.595	(0.014)	(2.35)	0.132	0.588	0.456	77.55
29	NO NOTICE SERVICE	(2/16)	0.495	0.495	0.000	0.00	0.516	0.548	0.032	5.84
30	SWING SERVICE	(3/17)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
31	COMMODITY (Other)	(4/18)	34.002	119.381	85.379	71.52	76.224	138.170	61.946	44.83
32	DEMAND	(5/19)	5.238	5.121	(0.117)	(2.28)	5.751	6.149	0.398	6.47
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)	40.579	71.239	30.660	43.04	85.245	99.019	13.774	13.91
38	NET UNBILLED	(12/25)	0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26)	74.630	101.818	27.188	26.70	91.346	100.092	8.746	
40	TOTAL COST OF THERM SOLD	(11/27)	27.116	71.368	44.252	62.01	53.810	99.198	45.388	45.76
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)	30.373	74.625	44.252	59.30	57.067	102.455	45.388	44.30
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)	30.52578	75.00036	44.475	59.30	57.35405	102.97035	45.616	44.30
45	PGA FACTOR ROUNDED TO NEAREST .001		30.526	75.000	44.474	59.30	57.354	102.970	45.616	44.30

DOCUMENT NUMBER DATE

10534 NOV 17 90

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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
OCTOBER 2006**

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,621,550	11,280.82	0.430
2 No Notice Commodity Adjustment - System Supply	127,720	657.76	0.515
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	41,590	5,057.00	12.159
6 Commodity Pipeline - GRI Adjustment	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,790,860	16,995.58	0.609
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	2,854,010	1,170,966.21	41.029
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(200,559.06)	0.000
21 Imbalance Cashout - Other Shippers	0	0.00	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	2,854,010	970,407.15	34.002
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	3,185,250	166,837.75	5.238
26 Demand (Pipeline) Entitlement to End-Users	0	0.00	0.000
27 Demand (Pipeline) Entitlement to OSSS	0	0.00	0.000
28 Other - GRI Adjustment	0	0.00	0.000
29 Other	0	0.00	0.000
30 Other	0	0.00	0.000
31 Other	0	0.00	0.000
32 TOTAL DEMAND	3,185,250	166,837.75	5.238
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: OCTOBER 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	302292	9-11	76,699.61	0.00	3,222.45	0.00	0.00	73,477.16	0.00
2	FGT	302256	12-14	67,154.45	0.00	0.00	0.00	0.00	67,154.45	0.00
3	FGT	302284	15-16	10,764.72	0.00	0.00	0.00	0.00	10,764.72	0.00
4	FGT	302269	17	13,993.49	0.00	0.00	0.00	0.00	13,993.49	0.00
5	FGT	302663	18	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	302693	19	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	302650	20	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	302719	21	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	302293	22-34	7,949.36	7,949.36	0.00	0.00	0.00	0.00	0.00
10	FGT	302257	35-41	1,541.16	1,541.16	0.00	0.00	0.00	0.00	0.00
11	FGT	302285	42	1,393.75	1,393.75	0.00	0.00	0.00	0.00	0.00
12	FGT	302270	43	396.55	396.55	0.00	0.00	0.00	0.00	0.00
13	FGT	302366	44	657.76	657.76	0.00	0.00	0.00	0.00	0.00
14	FGT	302428	45	1,166.17	0.00	0.00	0.00	1,166.17	0.00	0.00
15	FGT	CK8900010422	46	(201,725.23)	0.00	0.00	0.00	(201,725.23)	0.00	0.00
16	BP ENERGY	1128692	47	525,561.75	0.00	0.00	0.00	525,561.75	0.00	0.00
17	CROSTEX	102006-SGSG7737	48	353,400.32	0.00	0.00	0.00	353,400.32	0.00	0.00
18	CHEVRONTEXACO	2006102752	49	35,789.57	0.00	0.00	0.00	35,789.57	0.00	0.00
19	CHEVRONTEXACO	2006102751	50	167,757.00	0.00	0.00	0.00	167,757.00	0.00	0.00
20	CHEVRONTEXACO	2006102754	51	85,977.57	0.00	0.00	0.00	85,977.57	0.00	0.00
21	CHEVRONTEXACO	2006102753	52	2,480.00	0.00	0.00	0.00	2,480.00	0.00	0.00
22	FLORIDA CITY GAS	291-0001225-001	53	5,057.00	5,057.00	0.00	0.00	0.00	0.00	0.00
23										
24										
25										
26										
27										
28										
29										
30										
31										
32										
TOTAL				1,157,462.93	16,995.58	3,222.45	0.00	970,407.15	166,837.75	0.00

FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006

			CURRENT MONTH: OCTOBER				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	970,407	1,985,038	1,014,631	51.11	24,778,883	32,846,339	8,067,456	24.56
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	187,712	189,902	2,190	1.15	2,932,643	3,149,004	216,361	6.87
3	TOTAL		1,158,119	2,174,940	1,016,821	46.75	27,711,527	35,995,343	8,283,816	23.01
4	FUEL REVENUES (NET OF REVENUE TAX)		1,961,423	2,169,340	207,917	9.58	35,901,750	35,929,743	27,993	0.08
5	TRUE-UP - (COLLECTED) OR REFUNDED *		(119,638)	(119,638)	-	0.00	(1,196,380)	(1,196,380)	-	0.00
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	1,841,785	2,049,702	207,917	10.14	34,705,370	34,733,363	27,993	0.08
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	683,666	(125,238)	(808,904)	645.89	6,993,844	(1,261,980)	(8,255,824)	654.20
8	INTEREST PROVISION -THIS PERIOD	Line 21	21,747	81,182	59,435	73.21	105,698	754,251	648,553	85.99
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST		4,554,975	18,505,735	13,950,760	75.39	(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	1,196,380	1,196,380	-	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	5,380,026	18,581,317	13,201,291	71.05	5,380,026	18,581,317	13,201,291	71.05
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	4,554,975	18,505,735	13,950,760	75.39				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	5,358,279	18,500,135	13,141,856	71.04				
14	TOTAL (12+13)	Add Lines 12 + 13	9,913,254	37,005,870	27,092,616	73.21				
15	AVERAGE	50% of Line 14	4,956,627	18,502,935	13,546,308	73.21				
16	INTEREST RATE - FIRST DAY OF MONTH		5.26%	5.26%	0	0.00				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		5.27%	5.27%	0	0.00				
18	TOTAL	Add Lines 16 + 17	10.53%	10.53%	0	0.00				
19	AVERAGE	50% of Line 18	5.27%	5.27%	0	0.00				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.43875%	0.43875%	0	0.00				
21	INTEREST PROVISION	Line 15 x Line 20	21,747	81,182	59,435	73.21				

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: OCTOBER

LINE NO	DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GRI/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan '06	BP ENERGY	SYS SUPPLY	N/A	1,382,250		1,382,250	1,279,486	N/A	N/A	INCL IN COST	92.565473
2	Jan '06	CROSSTEX	SYS SUPPLY	N/A	1,355,010		1,355,010	1,572,863	N/A	N/A	INCL IN COST	116.077557
3	Jan '06	ChevronTexaco	SYS SUPPLY	N/A	1,979,120		1,979,120	2,104,319	N/A	N/A	INCL IN COST	106.325986
4	Jan '06	FGT	SYS SUPPLY	N/A	0		0	13,336	N/A	N/A	INCL IN COST	N/A
5	Feb '06	BP ENERGY	SYS SUPPLY	N/A	900,190		900,190	842,065	N/A	N/A	INCL IN COST	93.543030
6	Feb '06	ChevronTexaco	SYS SUPPLY	N/A	2,168,020		2,168,020	1,789,350	N/A	N/A	INCL IN COST	82.533814
7	Feb '06	CONOCOPHILLIPS	SYS SUPPLY	N/A	0		0	29,914	N/A	N/A	INCL IN COST	N/A
8	Feb '06	CROSSTEX	SYS SUPPLY	N/A	1,359,680		1,359,680	1,155,700	N/A	N/A	INCL IN COST	84.997941
9	Feb '06	EXXONMOBIL	SYS SUPPLY	N/A	97,120		97,120	80,900	N/A	N/A	INCL IN COST	83.299012
10	Feb '06	FGT	SYS SUPPLY	N/A	0		0	(6,419)	N/A	N/A	INCL IN COST	N/A
11	Feb '06	FGU	SYS SUPPLY	N/A	0		0	143,675	N/A	N/A	INCL IN COST	N/A
12	Feb '06	PRIOR ENERGY	SYS SUPPLY	N/A	0		0	117,253	N/A	N/A	INCL IN COST	N/A
13	Mar '06	BP ENERGY	SYS SUPPLY	N/A	1,110,950		1,110,950	790,151	N/A	N/A	INCL IN COST	71.123925
14	Mar '06	ChevronTexaco	SYS SUPPLY	N/A	1,806,990		1,806,990	1,307,315	N/A	N/A	INCL IN COST	72.347644
15	Mar '06	CROSSTEX	SYS SUPPLY	N/A	1,339,510		1,339,510	956,385	N/A	N/A	INCL IN COST	71.398128
16	Apr '06	BP ENERGY	SYS SUPPLY	N/A	889,810		889,810	775,163	N/A	N/A	INCL IN COST	87.115558
17	Apr '06	ChevronTexaco	SYS SUPPLY	N/A	1,595,820		1,595,820	1,188,971	N/A	N/A	INCL IN COST	74.505315
18	Apr '06	CROSSTEX	SYS SUPPLY	N/A	907,250		907,250	667,548	N/A	N/A	INCL IN COST	73.579322
19	Apr '06	FGT	SYS SUPPLY	N/A	0		0	3,576	N/A	N/A	INCL IN COST	N/A
20	Apr '06	Fla. City Gas	SYS SUPPLY	N/A	0		0	(7,564)	N/A	N/A	INCL IN COST	N/A
21	May '06	BP ENERGY	SYS SUPPLY	N/A	1,110,500		1,110,500	804,257	N/A	N/A	INCL IN COST	72.422923
22	May '06	ChevronTexaco	SYS SUPPLY	N/A	877,790		877,790	1,272,226	N/A	N/A	INCL IN COST	144.935100
23	May '06	EXXONMOBIL	SYS SUPPLY	N/A	861,170		861,170		N/A	N/A	INCL IN COST	0.000000
24	May '06	Fla. City Gas	SYS SUPPLY	N/A	0		0	(1,071)	N/A	N/A	INCL IN COST	N/A
25	Jun '06	BP ENERGY	SYS SUPPLY	N/A	841,410		841,410	655,026	N/A	N/A	INCL IN COST	77.848555
26	Jun '06	ChevronTexaco	SYS SUPPLY	N/A	813,490		813,490	512,741	N/A	N/A	INCL IN COST	63.029753
27	Jun '06	CROSSTEX	SYS SUPPLY	N/A	808,250		808,250	486,134	N/A	N/A	INCL IN COST	60.146489
28	Jun '06	FGT	SYS SUPPLY	N/A	0		0	(44,730)	N/A	N/A	INCL IN COST	N/A
29	Jun '06	Fla. City Gas	SYS SUPPLY	N/A	0		0	(1,587)	N/A	N/A	INCL IN COST	N/A
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
38	Sep '06	BP ENERGY	SYS SUPPLY	N/A	1,011,420		1,011,420	794,063	N/A	N/A	INCL IN COST	78.509670
39	Sep '06	ChevronTexaco	SYS SUPPLY	N/A	639,330		639,330	458,596	N/A	N/A	INCL IN COST	71.730660
40	Sep '06	CROSSTEX	SYS SUPPLY	N/A	776,290		776,290	536,885	N/A	N/A	INCL IN COST	69.160426
41	Sep '06	FGT	SYS SUPPLY	N/A	0		0	(21,027)	N/A	N/A	INCL IN COST	N/A
42												
43	Oct '06	BP ENERGY	SYS SUPPLY	N/A	1,346,680		1,346,680	525,562	N/A	N/A	INCL IN COST	39.026476
44	Oct '06	ChevronTexaco	SYS SUPPLY	N/A	666,130		666,130	292,004	N/A	N/A	INCL IN COST	43.835909
48	Oct '06	CROSSTEX	SYS SUPPLY	N/A	841,200		841,200	353,400	N/A	N/A	INCL IN COST	42.011450
50	Oct '06	FGT	SYS SUPPLY	N/A	0		0	(200,559)	N/A	N/A	INCL IN COST	N/A
56												
TOTAL					32,508,030	0	32,508,030	24,778,883	0	0	0	76.22

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2006 THROUGH DECEMBER 2006

MONTH: OCTOBER 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	10876	1,284	1,245	39,800	38,600	\$4.2150	\$4.3460
2	CHEVTEX	32606	658	638	20,398	19,778	\$4.2150	\$4.3471
3	CHEVTEX	179851	274	266	8,491	8,235	\$4.2150	\$4.3460
4	BP ENERGY	241390	3,500	3,394	108,500	105,214	\$4.4625	\$4.6019
5	BP ENERGY	241390	97	94	3,000	2,910	\$5.2000	\$5.3608
6	BP ENERGY	241390	55	53	1,700	1,649	\$7.2150	\$7.4381
7	BP ENERGY	241390	55	53	1,700	1,649	\$7.9500	\$8.1959
8	CROSSTEX	337605	2,798	2,714	86,724	84,120	\$4.0750	\$4.2011
	<u>TOTAL</u>		8,721	8,457	270,313	262,155		
					<u>WEIGHTED AVERAGE</u>		\$4.3227	\$4.4572

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: OCTOBER				PERIOD TO DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	677,656	720,100	42,444	5.89	9,588,019	9,885,700	297,681	3.01
RESIDENTIAL SERVICE (RS)	(21), (31)	676,876	951,000	274,124	28.82	10,146,338	11,083,000	936,662	8.45
LARGE VOLUME SERVICE (LVS)	(51)	1,449,209	1,248,500	(200,709)	(16.08)	15,761,802	13,292,950	(2,468,852)	(18.57)
GENERAL SERVICE TRANS (GSTS)	(90)	56,281	37,900	(18,381)	(48.50)	676,418	520,300	(156,118)	(30.01)
LARGE VOLUME TRANS (LVTS)	(91), (94)	952,473	1,021,500	69,027	6.76	10,422,690	10,876,050	453,360	4.17
TOTAL FIRM		3,812,495	3,979,000	166,505	4.18	46,595,268	45,658,000	(937,268)	(2.05)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	22,643	91,200	68,557	75.17	239,913	906,200	666,287	73.53
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	426,009	364,800	(61,209)	(16.78)	4,550,084	3,624,800	(925,284)	(25.53)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	9,877	-	(9,877)	-	87,386	-	(87,386)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		458,529	456,000	(2,529)	(0.55)	4,877,383	4,531,000	(346,383)	(7.64)
TOTAL THERM SALES		4,271,024	4,435,000	163,976	3.70	51,472,651	50,189,000	(1,283,651)	(2.56)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,364	3,355	(9)	(0.27)	3,347	3,315	(32)	(0.97)
RESIDENTIAL SERVICE (RS)	(21), (31)	46,331	47,525	1,194	2.51	46,452	46,858	406	0.87
LARGE VOLUME SERVICE (LVS)	(51)	929	697	(232)	(33.29)	931	691	(240)	(34.73)
GENERAL SERVICE TRANS (GSTS)	(90)	131	177	46	25.99	120	175	55	31.43
LARGE VOLUME TRANS (LVTS)	(91), (94)	321	570	249	43.68	311	566	255	45.05
TOTAL FIRM		51,076	52,324	1,248	2.39	51,161	51,605	444	0.86
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		51,090	52,337	1,247	2.38	51,175	51,618	443	0.86
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	201	215	14	6.51	2,865	2,982	117	3.92
RESIDENTIAL SERVICE (RS)	(21), (31)	15	20	5	25.00	218	237	19	8.02
LARGE VOLUME SERVICE (LVS)	(51)	1,560	1,791	231	12.90	16,930	19,237	2,307	11.99
GENERAL SERVICE TRANS (GSTS)	(90)	430	214	(216)	(100.93)	5,637	2,973	(2,664)	(89.61)
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,967	1,792	(1,175)	(65.57)	33,513	19,216	(14,297)	(74.40)
INTERRUPTIBLE SERVICE (IS)	(61)	22,643	30,400	7,757	25.52	239,913	302,067	62,154	20.58
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	35,501	36,480	979	2.68	379,174	362,480	(16,694)	(4.61)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	9,877	-	(9,877)	-	87,386	-	(87,386)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

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FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
SOUTH FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0480	1.0489	1.0389	1.0376	1.0356	1.0342	1.0363	1.0367	1.0356	1.0347	1.0336	1.0337
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	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	1.0327	1.0332
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	1.05	1.05

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FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	10/30/2006 12:00 AM
		Remit Addr:		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:	November 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:	\$76,699.61
Invoice Identifier:	000302292
Account Number:	52002384
Net Due Date:	11/10/2006

Begin Transaction Date: October 01, 2006 **End Transaction Date:** October 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 Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	65,100	3,222.45	01 - 31	
01				Reservation/Demand D1							RD1	0.3855	0.0100	0.0000	0.3955	296,515	117,271.68	01 - 31	
01				Temporary Relinquishment Credit - Award # 43853 At DRN 179851							RC2	0.3855	0.0100	0.0000	0.3955	(1,209)	-478.16	01 - 31	
01				Temporary Relinquishment Credit - Award # 43853 At DRN 241390							RC2	0.3855	0.0100	0.0000	0.3955	(992)	-392.34	01 - 31	
01				Temporary Relinquishment Credit - Award # 43853 At DRN 32606							RC2	0.3855	0.0100	0.0000	0.3955	(806)	-318.77	01 - 31	
01				Temporary Relinquishment Credit - Award # 43853 At DRN 337605							RC2	0.3855	0.0100	0.0000	0.3955	(1,674)	-662.07	01 - 31	
01				Temporary Relinquishment Credit - Award # 43872 At DRN 179851							RC2	0.3855	0.0100	0.0000	0.3955	(2,728)	-1,078.92	01 - 31	
01				Temporary Relinquishment Credit - Award # 43872 At DRN 241390							RC2	0.3855	0.0100	0.0000	0.3955	(2,201)	-870.50	01 - 31	
01											RC2	0.3855	0.0100	0.0000	0.3955	(1,860)	-735.63	01 - 31	

Late Payment Charges are assessed on past due balances after the invoice date.
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FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	10/30/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 01, 2006	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	October 01, 2006	End Transaction Date:	October 31, 2006	Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Invoice Total Amount:	\$76,699.61
Invoice Identifier:	000302292
Account Number:	52002384
Net Due Date:	11/10/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 43872 At DRN 32606																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(3,844)	-1,520.30	01 - 31	
	Temporary Relinquishment Credit - Award # 43872 At DRN 337605																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(15,376)	-6,081.21	01 - 31	
	Temporary Relinquishment Credit - Award # 43927 At DRN 179851																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(12,648)	-5,002.28	01 - 31	
	Temporary Relinquishment Credit - Award # 43927 At DRN 241390																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(10,509)	-4,156.31	01 - 31	
	Temporary Relinquishment Credit - Award # 43927 At DRN 32606																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(21,700)	-8,582.35	01 - 31	
	Temporary Relinquishment Credit - Award # 43927 At DRN 337605																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(8,990)	-3,555.55	01 - 31	
	Temporary Relinquishment Credit - Award # 43931 At DRN 179851																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(7,378)	-2,918.00	01 - 31	
	Temporary Relinquishment Credit - Award # 43931 At DRN 241390																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(6,138)	-2,427.58	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, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	10/30/2006 12:00 AM
		Remit Addr:		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:	November 01, 2006	Invoice Total Amount:	\$76,699.61
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000302292
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	11/10/2006

Begin Transaction Date:	October 01, 2006	End Transaction Date:	October 31, 2006	Please reference your invoice identifier and your account number in your wire transfer.	
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 43931 At DRN 32606																
01											RC2	0.3855	0.0100	0.0000	0.3955	(12,679)	-5,014.55		01 - 31	
				Temporary Relinquishment Credit - Award # 43931 At DRN 337605																
																Invoice Total Amount:	250,883	76,699.61		

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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, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	10/30/2006 12:00 AM
		Remit Addr:		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:	November 01, 2006
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$67,154.45
Invoice Identifier:	000302256
Account Number:	52002384
Net Due Date:	11/10/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	138,818	106,751.04	01 - 31	
01				Temporary Relinquishment Credit - Award # 43854 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(248)	-190.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 43854 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(620)	-476.78	01 - 31	
01				Temporary Relinquishment Credit - Award # 43854 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(651)	-500.62	01 - 31	
01				Temporary Relinquishment Credit - Award # 43854 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(372)	-286.07	01 - 31	
01				Temporary Relinquishment Credit - Award # 43871 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(620)	-476.78	01 - 31	
01				Temporary Relinquishment Credit - Award # 43871 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(1,674)	-1,287.31	01 - 31	
01				Temporary Relinquishment Credit - Award # 43871 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(1,767)	-1,358.82	01 - 31	
01				Temporary Relinquishment Credit - Award # 43871 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(961)	-739.01	01 - 31	

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Late Payment Charges are assessed on past due balances after the invoice date.
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FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	10/30/2006 12:00 AM
Remit Addr:		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:	November 01, 2006	Invoice Total Amount: \$67,154.45	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000302256	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date: 11/10/2006	
Begin Transaction Date:	October 01, 2006	End Transaction Date:	October 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 # 43871 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,565)	-2,741.49	01 - 31	
				Temporary Relinquishment Credit - Award # 43928 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(9,672)	-7,437.77	01 - 31	
				Temporary Relinquishment Credit - Award # 43928 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(10,230)	-7,866.87	01 - 31	
				Temporary Relinquishment Credit - Award # 43928 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(5,642)	-4,338.70	01 - 31	
				Temporary Relinquishment Credit - Award # 43928 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,891)	-1,454.18	01 - 31	
				Temporary Relinquishment Credit - Award # 43932 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(5,146)	-3,957.27	01 - 31	
				Temporary Relinquishment Credit - Award # 43932 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(5,425)	-4,171.83	01 - 31	
				Temporary Relinquishment Credit - Award # 43932 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,007)	-2,312.38	01 - 31	

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, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	10/30/2006 12:00 AM
		Remit Addr:		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:	November 01, 2006
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$67,154.45
Invoice Identifier:	000302256
Account Number:	52002384
Net Due Date:	11/10/2006

Begin Transaction Date: October 01, 2006 **End Transaction Date:** October 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 # 43932 At DRN 337605																			

Invoice Total Amount: 87,327 67,154.45

14

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	10/30/2006 12:00 AM
		Remit Addr:		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:	November 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:	\$10,764.72
Invoice Identifier:	000302284
Account Number:	52002384
Net Due Date:	11/10/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.3855	0.0100	0.0000	0.3955	28,520	11,279.66	01 - 31	
01				Temporary Relinquishment Credit - Award # 43857 At DRN 10881							RC2	0.3855	0.0100	0.0000	0.3955	(403)	-159.39	01 - 31	
01				Temporary Relinquishment Credit - Award # 43857 At DRN 23422							RC2	0.3855	0.0100	0.0000	0.3955	(341)	-134.87	01 - 31	
01				Temporary Relinquishment Credit - Award # 43857 At DRN 9906							RC2	0.3855	0.0100	0.0000	0.3955	(186)	-73.56	01 - 31	
01				Temporary Relinquishment Credit - Award # 43873 At DRN 10881							RC2	0.3855	0.0100	0.0000	0.3955	(124)	-49.04	01 - 31	
01				Temporary Relinquishment Credit - Award # 43873 At DRN 23422							RC2	0.3855	0.0100	0.0000	0.3955	(124)	-49.04	01 - 31	
01				Temporary Relinquishment Credit - Award # 43873 At DRN 9906							RC2	0.3855	0.0100	0.0000	0.3955	(62)	-24.52	01 - 31	
01				Temporary Relinquishment Credit - Award # 43929 At DRN 10881							RC2	0.3855	0.0100	0.0000	0.3955	(31)	-12.26	01 - 31	
01											RC2	0.3855	0.0100	0.0000	0.3955	(31)	-12.26	01 - 31	

15

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 10/30/2006 12:00 AM
	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:
	Payee: 006924518	Payee's Bank ABA Number:
		Payee's Bank: 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: November 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:	\$13,993.49
Invoice Identifier:	000302269
Account Number:	52002384
Net Due Date:	11/10/2006

Begin Transaction Date: October 01, 2006 **End Transaction Date:** October 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	18,600	14,303.40	01 - 31	
01				Temporary Relinquishment Credit - Award # 43858 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(310)	-238.39	01 - 31	
01				Temporary Relinquishment Credit - Award # 43874 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(93)	-71.52	01 - 31	
Invoice Total Amount:																18,197	13,993.49		

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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, LLC

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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	10/31/2006 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:	November 01, 2006	Invoice Total Amount:	\$948.64
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000302663
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	11/10/2006

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

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

Invoice Total Amount: 0 948.64

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	10/31/2006 12:00 AM
		Remit Addr:		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:	November 01, 2006
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$396.63
Invoice Identifier:	000302693
Account Number:	52002384
Net Due Date:	11/10/2006

Begin Transaction Date: November 01, 2006 **End Transaction Date:** November 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	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.panhandleenergy.com/index.jsp?companyName=FGT&pg=recentFilings> and select the document "RP-04-12-006-FGT Compliance Filing" filed 03/15/2005.

FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	10/31/2006 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account # 304153435
		Payee:	006924518	Payee's Bank ABA Number:	ABA # 021-000-021
				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:	November 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:	000302650
Account Number:	52002384
Net Due Date:	11/10/2006

Begin Transaction Date: November 01, 2006 **End Transaction Date:** November 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	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.panhandleenergy.com/index.jsp?companyName=FGT&pg=recentFilings> and select the document "RP-04-12-006-FGT Compliance Filing" filed 03/15/2005.

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 10/31/2006 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: November 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:	000302719
Account Number:	52002384
Net Due Date:	11/10/2006

Begin Transaction Date: November 01, 2006 **End Transaction Date:** November 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	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.panhandleenergy.com/index.jsp?companyName=FGT&pg=recentFilings> and select the document "RP-04-12-006-FGT Compliance Filing" filed 03/15/2005.

FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/09/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 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:	October 01, 2006	End Transaction Date:	October 31, 2006	Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Invoice Total Amount:	\$7,949.36
Invoice Identifier:	000302293
Account Number:	52002384
Net Due Date:	11/20/2006

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
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0170	0.0000	0.0515	900	46.35	01 - 03	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0170	0.0000	0.0515	209	10.76	04 - 04	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0170	0.0000	0.0515	300	15.45	05 - 05	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0170	0.0000	0.0515	287	14.78	06 - 06	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0170	0.0000	0.0515	7,500	386.25	07 - 31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	3,000	154.50	01 - 03	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	698	35.95	04 - 04	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	1,000	51.50	05 - 05	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	955	49.18	06 - 06	
				Transportation Commodity															

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FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/09/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 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:	October 01, 2006	End Transaction Date:	October 31, 2006	Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Invoice Total Amount:	\$7,949.36
Invoice Identifier:	000302293
Account Number:	52002384
Net Due Date:	11/20/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	25,000	1,287.50	07 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0170	0.0000	0.0515	3,000	154.50	01 - 03	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0170	0.0000	0.0515	698	35.95	04 - 04	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0170	0.0000	0.0515	1,500	77.25	05 - 05	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0170	0.0000	0.0515	955	49.18	06 - 06	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0170	0.0000	0.0515	25,000	1,287.50	07 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	3,000	154.50	01 - 03	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,000	51.50	05 - 05	

23

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	11/09/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 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:	\$7,949.86
Invoice Identifier:	000302293
Account Number:	52002384
Net Due Date:	11/20/2006

Begin Transaction Date: October 01, 2006 **End Transaction Date:** October 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
	<i>Transportation Commodity</i>																		
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	333	17.15	06 - 06	
	<i>Transportation Commodity</i>																		
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	10,000	515.00	07 - 16	
	<i>Transportation Commodity</i>																		
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	930	47.90	17 - 17	
	<i>Transportation Commodity</i>																		
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	919	47.33	18 - 18	
	<i>Transportation Commodity</i>																		
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	931	47.95	19 - 19	
	<i>Transportation Commodity</i>																		
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	927	47.74	20 - 20	
	<i>Transportation Commodity</i>																		
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,902	97.95	21 - 22	
	<i>Transportation Commodity</i>																		
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	946	48.72	23 - 23	

24

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FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmrt D/T:	11/09/2006 12:00 AM
Remit Party:		Remit Addr:		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:	November 10, 2006	Invoice Total Amount: \$7,949.36	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000302293	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 11/20/2006	

Begin Transaction Date: October 01, 2006 **End Transaction Date:** October 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	0.0170	0.0000	0.0515	991	51.04	24 - 24	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,000	51.50	25 - 25	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	985	50.73	26 - 26	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	967	49.80	27 - 27	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	3,000	154.50	28 - 30	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	918	47.28	31 - 31	
				Transportation Commodity															
01			0		3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0170	0.0000	0.0515	600	30.90	01 - 03	
				Transportation Commodity															
01			0		3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0170	0.0000	0.0515	140	7.21	04 - 04	

25

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FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 11/09/2006 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090								
Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 5009 Svc CD: FTS-1	Invoice Date: November 10, 2006 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>\$7,949.36</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000302293</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>11/20/2006</td> </tr> </table>	Invoice Total Amount:	\$7,949.36	Invoice Identifier:	000302293	Account Number:	52002384	Net Due Date:	11/20/2006
Invoice Total Amount:	\$7,949.36									
Invoice Identifier:	000302293									
Account Number:	52002384									
Net Due Date:	11/20/2006									

Begin Transaction Date: October 01, 2006

End Transaction Date: October 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			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0170	0.0000	0.0515	200	10.30	05 - 05	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0170	0.0000	0.0515	191	9.84	06 - 06	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0170	0.0000	0.0515	5,000	257.50	07 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0170	0.0000	0.0515	900	46.35	01 - 03	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0170	0.0000	0.0515	209	10.76	04 - 04	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0170	0.0000	0.0515	300	15.45	05 - 05	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0170	0.0000	0.0515	287	14.78	06 - 06	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0170	0.0000	0.0515	7,500	386.25	07 - 31	

26

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FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	11/09/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 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:	October 01, 2006	End Transaction Date:	October 31, 2006	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$7,949.36
Invoice Identifier:	000302293
Account Number:	52002384
Net Due Date:	11/20/2006

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		0			3277	16158		FPU-DELAND			COT	0.0345	0.0170	0.0000	0.0515	900	46.35	01 - 03	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0170	0.0000	0.0515	210	10.82	04 - 04	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0170	0.0000	0.0515	300	15.45	05 - 05	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0170	0.0000	0.0515	287	14.78	06 - 06	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0170	0.0000	0.0515	5,100	262.65	07 - 23	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0170	0.0000	0.0515	1,200	61.80	24 - 25	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0170	0.0000	0.0515	1,800	92.70	26 - 31	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0170	0.0000	0.0515	1,200	61.80	24 - 25	

27

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FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/09/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 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:	October 01, 2006	End Transaction Date:	October 31, 2006	Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Invoice Total Amount:	\$7,949.36
Invoice Identifier:	000302293
Account Number:	52002384
Net Due Date:	11/20/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	879	45.27	01 - 03	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	278	14.32	05 - 05	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	98	5.05	06 - 06	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	2,930	150.90	07 - 16	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	273	14.06	17 - 17	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	270	13.91	18 - 18	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	272	14.01	19 - 19	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	271	13.96	20 - 20	

28

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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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/09/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 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:	October 01, 2006	End Transaction Date:	October 31, 2006	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$7,949.36
Invoice Identifier:	000302293
Account Number:	52002384
Net Due Date:	11/20/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	279	14.37	21 - 21	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	278	14.32	22 - 22	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	277	14.27	23 - 23	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	264	13.60	24 - 24	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	266	13.70	25 - 25	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	289	14.88	26 - 26	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	283	14.58	27 - 27	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	879	45.27	28 - 30	

29

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FLORIDA GAS TRANSMISSION COMPANY, LLC

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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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	11/09/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 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: October 01, 2006			End Transaction Date: October 31, 2006		
			Contact Name: LANNY CRAMER		
			Contact Phone: 713-989-2090		

Invoice Total Amount:	\$7,949.36
Invoice Identifier:	000302293
Account Number:	52002384
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	269	13.85	31 - 31	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0170	0.0000	0.0515	450	23.18	01 - 03	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0170	0.0000	0.0515	105	5.41	04 - 04	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0170	0.0000	0.0515	150	7.73	05 - 05	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0170	0.0000	0.0515	143	7.37	06 - 06	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0170	0.0000	0.0515	3,750	193.13	07 - 31	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0170	0.0000	0.0515	1,500	77.25	01 - 03	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0170	0.0000	0.0515	349	17.97	04 - 04	

30

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/09/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 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:	October 01, 2006	End Transaction Date:	October 31, 2006	Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Invoice Total Amount:	\$7,949.36
Invoice Identifier:	000302293
Account Number:	52002384
Net Due Date:	11/20/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0170	0.0000	0.0515	500	25.75	05 - 05	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0170	0.0000	0.0515	478	24.62	06 - 06	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0170	0.0000	0.0515	12,500	643.75	07 - 31	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT		0					COT	0.0345	0.0016	0.0000	0.0361	0	0.00	07 - 31	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION		0					COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 31	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF.		0					COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 05	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF.		0					COT	0.0345	0.0016	0.0000	0.0361	0	0.00	06 - 06	
Transportation Commodity																			
01	241390	71298		DESTIN PIPELINE/FGT		0					COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 04	

31

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmnt D/T:	11/09/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 10, 2006	Invoice Total Amount: \$7,949.36	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000302293	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 11/20/2006	
Begin Transaction Date:	October 01, 2006	End Transaction Date:	October 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	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	05 - 05	
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	06 - 23	
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	24 - 25	
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	26 - 31	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 03	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	06 - 16	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	17 - 17	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	18 - 18	

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.

32

FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/09/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 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:	October 01, 2006	End Transaction Date:	October 31, 2006	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$7,949.36
Invoice Identifier:	000302293
Account Number:	52002384
Net Due Date:	11/20/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	19 - 19	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	20 - 20	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	21 - 21	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	22 - 22	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	23 - 23	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	24 - 24	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	25 - 25	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	26 - 26	

33

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/09/2006 12:00 AM
Remit Addr:		Payee:	006924518	Payee's Bank Account Number:	
Payee:		Payee's Bank ABA Number:		Payee's Bank:	JP Morgan Chase, NY
Invoice Date:	November 10, 2006	Payee's Name:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Sup Doc Ind:	IMBL	Contact Name:		Contact Name:	LANNY CRAMER
Charge Indicator:	BILL ON DELIVERY	Contact Phone:		Contact Phone:	713-989-2090
Prev Inv ID:		Invoice Total Amount:		\$7,949.36	
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Identifier:		000302293	
Svc Req:	006924427	Account Number:		52002384	
Svc Req K:	5009	Net Due Date:		11/20/2006	
Svc CD:	FTS-1				

Begin Transaction Date: October 01, 2006 **End Transaction Date:** October 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	0.0016	0.0000	0.0361	0	0.00	27	27
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	28	30
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	31	31
				Transportation Commodity															

Invoice Total Amount: 154,355 7,949.36

34

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, LLC

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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 11/09/2006 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090								
Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 3624 Svc CD: FTS-2	Invoice Date: November 10, 2006 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>\$1,541.16</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000302257</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>11/20/2006</td> </tr> </table>	Invoice Total Amount:	\$1,541.16	Invoice Identifier:	000302257	Account Number:	52002384	Net Due Date:	11/20/2006
Invoice Total Amount:	\$1,541.16									
Invoice Identifier:	000302257									
Account Number:	52002384									
Net Due Date:	11/20/2006									

Begin Transaction Date: October 01, 2006 **End Transaction Date:** October 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	0.0170	0.0000	0.0240	450	10.80	01 - 03	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0170	0.0000	0.0240	148	3.55	04 - 04	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0170	0.0000	0.0240	2,850	68.40	05 - 23	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0170	0.0000	0.0240	314	7.54	24 - 25	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0170	0.0000	0.0240	900	21.60	26 - 31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	600	14.40	01 - 03	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	197	4.73	04 - 04	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	3,800	91.20	05 - 23	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	570	13.68	24 - 25	
				Transportation Commodity															

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35

FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/09/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 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
		Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$1,541.16
Invoice Identifier:	000302257
Account Number:	52002384
Net Due Date:	11/20/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	1,200	28.80	26 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0170	0.0000	0.0240	600	14.40	01 - 03	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0170	0.0000	0.0240	197	4.73	04 - 04	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0170	0.0000	0.0240	3,800	91.20	05 - 23	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0170	0.0000	0.0240	588	14.11	24 - 25	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0170	0.0000	0.0240	1,200	28.80	26 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0170	0.0000	0.0240	900	21.60	01 - 03	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0170	0.0000	0.0240	5,700	136.80	05 - 23	

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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, LLC

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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 11/09/2006 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090								
Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 3624 Svc CD: FTS-2	Invoice Date: November 10, 2006 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>\$1,541.16</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000302257</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>11/20/2006</td> </tr> </table>	Invoice Total Amount:	\$1,541.16	Invoice Identifier:	000302257	Account Number:	52002384	Net Due Date:	11/20/2006
Invoice Total Amount:	\$1,541.16									
Invoice Identifier:	000302257									
Account Number:	52002384									
Net Due Date:	11/20/2006									
Begin Transaction Date: October 01, 2006	End Transaction Date: October 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			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0170	0.0000	0.0240	894	21.46	24 - 25	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0170	0.0000	0.0240	1,800	43.20	26 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0170	0.0000	0.0240	600	14.40	01 - 03	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0170	0.0000	0.0240	197	4.73	04 - 04	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0170	0.0000	0.0240	3,800	91.20	05 - 23	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0170	0.0000	0.0240	490	11.76	24 - 25	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0170	0.0000	0.0240	1,200	28.80	26 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	150	3.60	01 - 03	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	11/09/2006 12:00 AM
				Payee's Bank Account Number:	
				Payee's Bank ABA Number:	A
				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:	November 10, 2006
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$1,541.16
Invoice Identifier:	000302257
Account Number:	52002384
Net Due Date:	11/20/2006

Begin Transaction Date: October 01, 2006 **End Transaction Date:** October 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			3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	49	1.18	04 - 04	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	950	22.80	05 - 23	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	174	4.18	24 - 25	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	300	7.20	26 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0170	0.0000	0.0240	975	23.40	01 - 03	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0170	0.0000	0.0240	320	7.68	04 - 04	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0170	0.0000	0.0240	8,775	210.60	05 - 31	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0170	0.0000	0.0240	532	12.77	24 - 25	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/09/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 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:	October 01, 2006	End Transaction Date:	October 31, 2006	Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Invoice Total Amount:	\$1,541.16
Invoice Identifier:	000302257
Account Number:	52002384
Net Due Date:	11/20/2006

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			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	486	11.66	01 - 03	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	3,078	73.87	05 - 23	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	474	11.38	24 - 25	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	972	23.33	26 - 31	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0170	0.0000	0.0240	750	18.00	01 - 03	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0170	0.0000	0.0240	247	5.93	04 - 04	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0170	0.0000	0.0240	4,750	114.00	05 - 23	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0170	0.0000	0.0240	536	12.86	24 - 25	

39

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, LLC

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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 11/09/2006 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090								
Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 3624 Svc CD: FTS-2	Invoice Date: November 10, 2006 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>\$1,541.16</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000302257</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>11/20/2006</td> </tr> </table>	Invoice Total Amount:	\$1,541.16	Invoice Identifier:	000302257	Account Number:	52002384	Net Due Date:	11/20/2006
Invoice Total Amount:	\$1,541.16									
Invoice Identifier:	000302257									
Account Number:	52002384									
Net Due Date:	11/20/2006									

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0170	0.0000	0.0240	1,500	36.00	26 - 31	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0170	0.0000	0.0240	600	14.40	01 - 03	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0170	0.0000	0.0240	197	4.73	04 - 04	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0170	0.0000	0.0240	3,800	91.20	05 - 23	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0170	0.0000	0.0240	404	9.70	24 - 25	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0170	0.0000	0.0240	1,200	28.80	26 - 31	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 23	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	24 - 25	

40

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/09/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 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:	October 01, 2006	End Transaction Date:	October 31, 2006	Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Invoice Total Amount:	\$1,541.16
Invoice Identifier:	000302257
Account Number:	52002384
Net Due Date:	11/20/2006

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	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	26 - 31	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 03	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	05 - 31	
	Transportation Commodity																		
Invoice Total Amount:																64,214	1,541.16		

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, LLC

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, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/09/2006 12:00 AM
		Remit Addr:		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:	November 10, 2006	Invoice Total Amount: \$1,393.75	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000302285	
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 11/20/2006	

Begin Transaction Date: October 01, 2006 **End Transaction Date:** October 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			3262	16156		FPU-SANFORD			COT	0.0345	0.0170	0.0000	0.0515	26,350	1,357.03	01 - 31	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0170	0.0000	0.0515	713	36.72	01 - 31	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 31	
				Transportation Commodity															

Invoice Total Amount: 27,063 1,393.75

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 11/09/2006 12:00 AM
	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:
	Payee: 006924518	Payee's Bank ABA Number:
		Payee's Bank: 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: November 10, 2006
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:

Invoice Total Amount:	\$396.55
Invoice Identifier:	000302270
Account Number:	52002384
Net Due Date:	11/20/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	2,660	63.84	01 - 20	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	968	23.23	21 - 31	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0170	0.0000	0.0240	9,145	219.48	01 - 31	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0170	0.0000	0.0240	2,100	50.40	01 - 20	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0170	0.0000	0.0240	1,650	39.60	21 - 31	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 31	
				Transportation Commodity															

Invoice Total Amount: 16,523 396.55

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FLORIDA GAS TRANSMISSION COMPANY, LLC

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, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/08/2006 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 10, 2006	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	DPOA	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
		Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$657.76
Invoice Identifier:	000302366
Account Number:	52002384
Net Due Date:	11/20/2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											COT	0.0345	0.0170	0.0000	0.0515	12,772	657.76	01 - 01	
	Transportation Commodity																		

Invoice Total Amount: 12,772 657.76

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Strmt D/T:	11/03/2006 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:	November 10, 2006
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	4084	Charge Indicator:	BILL ON DELIVERY
Svc CD:		Prev Inv ID:	

Invoice Total Amount:	\$1,166.17
Invoice Identifier:	000302428
Account Number:	52002384
Net Due Date:	11/20/2006

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											NDM	5.5238	-0.0281	0.0000	5.4957	212	1,165.09	01 - 30	
01											NNM	0.0345	-0.0281	0.0000	0.0064	168	1.08	01 - 30	

Invoice Total Amount: 380 1,166.17

45



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

399275 B 1 0050 01 01204010-0001 03002 A
 FLORIDA PUBLIC UTILITIES CO
 ATTN: CHRISTOPHER M SNYDER
 PO BOX 3395
 WEST PALM BEACH FL 33402-3395

VENDOR NO.	CHECK NO.	DATE
42398	8900010422	10/12/2006

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TOTAL	PAID AMOUNT
302007	10/10/2006	662552	\$201,725.23	\$0.00	\$201,725.23
		TOTAL	\$201,725.23	\$0.00	\$201,725.23

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
 10/12/2006

CHECK NUMBER
 8900010422

****TWO HUNDRED ONE THOUSAND SEVEN HUNDRED TWENTY FIVE AND 23/100 DOLLARS****

CHECK AMOUNT

\$201,725.23

TO THE ORDER OF

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

Richard N. Martell

4810

Authorized Signature
 Void After 60 Days

Gas Sales Invoice



BP Energy Company

Tax ID 36-3421804

Invoice Number 1128692
Invoice Date 11/02/2006
Contract # 1700932
Delivery Month Oct 2006
Due Date 11/12/2006

To:

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

Fax # (561) 838-1713

Remit:

US \$ WIRE
BP ENERGY COMPANY
WIRE TRANSFER ACCT CHASE MANHATTAN
BANK, NY - ACCT
ABA#
NEW YORK, NY, 10081-6000

Natural Gas delivered during Oct 2006

Calculations are based on nominated quantities

Table with 5 columns: Meter Station, BP Energy ID, MMBTU, Unit Price, Amount Due. Includes rows for Destin Pipeline Company and Total Amount Due.

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:

10/25-10/25: LA Onsh S- FGT - Z3 GD 7.215000
10/01-10/31: FGT Zone 3 IF 4.420000

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

Troy Meloncon at (281) 366-4265

For BP use only: 141876 01



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

Sales Invoice - Summary

Invoice Date: 11/09/2006, Invoice # 102006-SLSG7737

CROSSTEX

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

Contract #: SLSG7737
Customer #: 567
Currency: US\$
Acctg Book Month: 2006-11
Invoice Total: \$353,400.32

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod. Status	Volume	Unit of Measure	Average Price	Amount
FGT	337605	G0611S0029	12072005000015	0010	BASE COMMODITY	2006-10	GAS ACT	86,724	MMBTU	\$4.0750	\$353,400.32
Totals (2006-10) ==>								86,724			\$353,400.32

Component Totals for 2006-10	
BASE COMMODITY	\$353,400.32

Please Wire Remittance To

Crosstex Gulf Coast Marketing Ltd.
Union Bank of California
ABA #
Account #

Payment Terms

Wire Transfer
On or Before: 11/19/2006

Written Correspondence

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

Contact Information

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

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

NOV. 9. 2006 4:26PM CROSSTEX ENERGY

NO. 4476 P. 3/4



CHEVRON NATURAL GAS

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

email: CTNGACCT@ChevronTexas.com

ORIGINAL INVOICE

PAYMENT PREFERRED BY
ELECTRONIC FUNDS TRANSFER:

BANKONE N.A.

ACCT#

ABA#

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

PAYMENT BY CHECK:

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT
NUMBER	DATE			
2006102752	11/10/2006	10/2006	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	3023		8,491	\$4.2150	\$35,789.57
Invoice Totals:				8,491		<u>\$35,789.57</u>

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

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

FOR OFFICE USE ONLY

CONTRACT NUMBER		ACCOUNT MANAGER
21-0907		JOSE ROCHA



CHEVRON NATURAL GAS

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

email: CTNGACCT@ChevronTexaco.com

ORIGINAL INVOICE

PAYMENT PREFERRED BY
ELECTRONIC FUNDS TRANSFER:

BANKONE N.A.
ACCT#
ABA#

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

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT
NUMBER	DATE			
2006102751	11/10/2006	10/2006	90020432	STEPHEN MOORE (832)854-2094

TERMS

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

PIPELINE	POINT OF SALE/CHARGES	DEAL #	DAY	MMBTU	\$/MMBTU	\$/AMOUNT
FGT	bridge fgt intercon kaplan	3669		39,800	\$4.2150	\$167,757.00
Invoice Totals:				39,800		<u>\$167,757.00</u>

SPECIAL INFORMATION

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FOR OFFICE USE ONLY

CONTRACT NUMBER
21-0907

ACCOUNT MANAGER
JOSE ROCHA

ORIGINAL INVOICE



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email: CTNGACCT@ChevronTexaco.com

PAYMENT PREFERRED BY
ELECTRONIC FUNDS TRANSFER:

BANKONE N.A.
ACCT#
ABA#

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

PAYMENT BY CHECK:

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT
NUMBER	DATE			
2006102754	11/10/2006	10/2006	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	3020		20,398	\$4.2150	\$85,977.57
Invoice Totals:				20,398		<u>\$85,977.57</u>

SPECIAL INFORMATION

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

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

FOR OFFICE USE ONLY

CONTRACT NUMBER
21-0907

ACCOUNT MANAGER
JOSE ROCHA

ORIGINAL INVOICE



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

email: CTNGACCT@ChevronTexaco.com

PAYMENT PREFERRED BY
ELECTRONIC FUNDS TRANSFER:

BANKONE N.A.
ACCT#
ABA#

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

PAYMENT BY CHECK:

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

INVOICE		DELIVERY MO/YR	CUSTOMER NUMBER	CONTACT
NUMBER	DATE			
200610 2753	11/10/2006	10/2006	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	294		124,000	\$0.0200	\$2,480.00
Invoice Totals:				124,000		<u><u>\$2,480.00</u></u>

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



Florida City Gas

Florida Public Utilities Company

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

Billing Date:	02-Nov-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-Oct-06	TO	01-Nov-06
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Billed Volume - Therms (BTU Value = 1.070)	41,590.0
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Bill Calculation

	Therms	Rate	Amount
Distribution Charge	41,590.0	\$0.11198	\$4,657.00
Service Charge			400.00
Total Bill	41,590.0		\$5,057.00

Account Information

Current Billing	5,057.00
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Contacts

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