

ORIGINAL



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

January 17, 2007

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

070003

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 December 2006 Purchase Gas Adjustment filing for Florida Public Utilities Company.

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

Sincerely,

James V. Mesite, Jr.
Senior Project Accountant

Enclosure

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

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PO BOX 3395 ▲ West Palm Beach, Florida 33402-3395 ▲ Phone: 561.832.0872 ▲ Web: www.fpuc.com

ORIGINAL

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY			COMPARISON OF ACTUAL VERSUS ORIGINAL ESTIMATE OF THE PURCHASED GAS ADJUSTMENT COST RECOVERY FACTOR				SCHEDULE A-1/FLEX-DOWN			
FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006										
		CURRENT MONTH: DECEMBER				PERIOD TO DATE				
		FLEX-DOWN				ORIGINAL		DIFFERENCE		
		ACTUAL	ESTIMATE	AMOUNT	%	ACTUAL	ESTIMATE	AMOUNT	%	
COST OF GAS PURCHASED										
1	COMMODITY (Pipeline)	21,046	22,341	1,295	5.80	84,322	252,068	167,747	66.55	
2	NO NOTICE SERVICE	7,289	7,289	0	0.00	50,081	50,081	(0)	(0.00)	
3	SWING SERVICE	0	0	(637)		46,837	0	(122,889)		
4	COMMODITY (Other)	3,542,844	6,824,978	3,282,134	48.09	31,210,863	62,381,166	31,170,303	49.97	
5	DEMAND	484,276	505,842	21,566	4.26	3,688,409	3,882,534	194,126	5.00	
6	OTHER	637	0	(637)		122,889	0	(122,889)		
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	(4,019,047)	(4,019,047)	100.00	0	(24,621,356)	(24,621,356)	100.00	
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	4,056,091	3,341,403	(715,325)	(21.41)	35,203,400	41,944,493	6,665,040	15.89	
12	NET UNBILLED	0	0	0		0	0	0		
13	COMPANY USE	3,522	7,900	4,378	55.42	65,790	79,600	13,810	17.35	
14	TOTAL THERM SALES	3,189,440	3,333,503	144,063	4.32	41,630,154	41,864,893	234,739	0.56	
THERMS PURCHASED										
15	COMMODITY (Pipeline)	4,130,510	4,383,000	252,490	5.76	40,713,070	44,157,000	3,443,930	7.80	
16	NO NOTICE SERVICE	1,472,500	1,472,500	0	0.00	9,815,000	9,380,300	(434,700)	(4.63)	
17	SWING SERVICE	0	0	0		29,730	0	(29,730)		
18	COMMODITY (Other)	4,081,760	4,383,000	301,240	6.87	40,381,770	44,157,000	3,775,230	8.55	
19	DEMAND	7,957,390	7,518,120	(439,270)	(5.84)	62,780,340	59,815,850	(2,964,490)	(4.96)	
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)	4,081,760	4,383,000	301,240	6.87	40,411,500	44,157,000	3,745,500	8.48	
25	NET UNBILLED	0	0	0		0	0	0		
26	COMPANY USE	4,425	6,170	1,745	28.28	73,338	77,880	4,542	5.83	
27	TOTAL THERM SALES (For Estimated, 24 - 26)	5,676,134	4,376,830	(1,299,304)	(29.69)	62,030,108	44,079,120	3,740,958	8.49	
CENTS PER THERM										
28	COMMODITY (Pipeline)	(1/15)	0.510	0.510	0.000	0.00	0.207	0.571	0.364	63.75
29	NO NOTICE SERVICE	(2/16)	0.495	0.495	0.000	0.00	0.510	0.534	0.024	4.49
30	SWING SERVICE	(3/17)	0.000	0.000	0.000		157.542	0.000	(157.542)	
31	COMMODITY (Other)	(4/18)	86.797	155.715	68.918	44.26	77.289	141.271	63.982	45.29
32	DEMAND	(5/19)	6.086	6.728	0.642	9.54	5.875	6.491	0.616	9.49
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)	99.371	76.236	(23.135)	(30.35)	87.112	94.989	7.877	8.29
38	NET UNBILLED	(12/25)	0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26)	79.593	128.039	48.446	37.84	89.708	102.209	12.501	12.23
40	TOTAL COST OF THERM SOLD	(11/27)	71.459	76.343	4.884	6.40	56.752	95.157	38.405	40.36
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)	74.716	79.600	4.884	6.14	60.009	98.414	38.405	39.02
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)	75.09182	80.00039	4.909	6.14	60.31085	98.90902	38.598	39.02
45	PGA FACTOR ROUNDED TO NEAREST .001		75.092	80.000	4.908	6.14	60.311	98.909	38.598	39.02

DOCUMENT NUMBER - 00566

JAN 22 2006

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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
DECEMBER 2006**

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	4,185,980	15,950.70	0.381
2 No Notice Commodity Adjustment - System Supply	(102,090)	(525.76)	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	46,620	5,621.00	12.057
6 Commodity Pipeline - GRI Adjustment	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	4,130,510	21,045.94	0.510
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	4,081,760	3,449,738.19	84.516
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	93,105.48	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)	4,081,760	3,542,843.67	86.797
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	7,957,390	484,275.17	6.086
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	7,957,390	484,275.17	6.086
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: DECEMBER 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	303510	9-12	243,056.62	0.00	7,288.88	0.00	0.00	235,767.74	0.00
2	FGT	303476	13-14	206,660.30	0.00	0.00	0.00	0.00	206,660.30	0.00
3	FGT	303503	15-16	26,286.51	0.00	0.00	0.00	0.00	26,286.51	0.00
4	FGT	303486	17	14,112.69	0.00	0.00	0.00	0.00	14,112.69	0.00
5	FGT	303664	18	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	303694	19	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	303651	20	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	303719	21	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	303511	22-29	9,818.43	9,818.43	0.00	0.00	0.00	0.00	0.00
10	FGT	303477	30-38	4,460.38	4,460.38	0.00	0.00	0.00	0.00	0.00
11	FGT	303504	39	1,238.88	1,238.88	0.00	0.00	0.00	0.00	0.00
12	FGT	303487	40	433.01	433.01	0.00	0.00	0.00	0.00	0.00
13	FGT	303243	41	(525.76)	(525.76)	0.00	0.00	0.00	0.00	0.00
14	FGT	304061	42	94,817.17	0.00	0.00	0.00	94,817.17	0.00	0.00
15	BP ENERGY	1131970	43	930,116.25	0.00	0.00	0.00	930,116.25	0.00	0.00
16	CROSSTEX	122006-SLSG7737	44	1,050,982.76	0.00	0.00	0.00	1,050,982.76	0.00	0.00
17	CHEVRONTEXACO	82202	45	1,468,639.18	0.00	0.00	0.00	1,468,639.18	0.00	0.00
18	FLORIDA CITY GAS	291-001225-001	46	5,621.00	5,621.00	0.00	0.00	0.00	0.00	0.00
19	FLORIDA CITY GAS	CK0143142	47	(1,711.69)	0.00	0.00	0.00	(1,711.69)	0.00	0.00
20										
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
31										
TOTAL				4,055,453.66	21,045.94	7,288.88	0.00	3,542,843.67	484,275.17	0.00

FOR THE PERIOD OF: JANUARY 2006 THROUGH DECEMBER 2006

			CURRENT MONTH: DECEMBER				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	3,542,844	2,805,931	(736,913)	(26.26)	31,210,863	37,759,810	6,548,947	17.34
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	513,247	535,472	22,225	4.15	3,992,538	4,184,683	192,145	4.59
3	TOTAL		4,056,091	3,341,403	(714,688)	(21.39)	35,203,400	41,944,493	6,741,093	16.07
4	FUEL REVENUES (NET OF REVENUE TAX)		3,189,440	3,333,503	144,063	4.32	41,630,154	41,864,893	234,739	0.56
5	TRUE-UP - (COLLECTED) OR REFUNDED *		(119,638)	(119,638)	-	0.00	(1,435,656)	(1,435,656)	-	0.00
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	3,069,802	3,213,865	144,063	4.48	40,194,498	40,429,237	234,739	0.58
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	(986,289)	(127,538)	858,751	(673.33)	4,991,098	(1,515,256)	(6,506,354)	429.39
8	INTEREST PROVISION -THIS PERIOD	Line 21	17,847	81,761	63,914	78.17	145,162	917,447	772,285	84.18
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST		4,504,824	18,656,652	14,151,828	75.85	(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	1,435,656	1,435,656	-	0.00
10a	FLEX RATE REFUND (if applicable)		-	-	-	0.00	-	-	-	0.00
11	TOTAL ACTUAL/ESTIMATED TRUE-UP	Add Lines 7 + 8 + 9 + 10 + 10a	3,656,020	18,730,513	15,074,493	80.48	3,656,020	18,730,513	15,074,493	80.48
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	4,504,824	18,656,652	14,151,828	75.85				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	3,638,173	18,648,752	15,010,579	80.49				
14	TOTAL (12+13)	Add Lines 12 + 13	8,142,997	37,305,404	29,162,407	78.17				
15	AVERAGE	50% of Line 14	4,071,499	18,652,702	14,581,203	78.17				
16	INTEREST RATE - FIRST DAY OF MONTH		5.25%	5.25%	0	0.00				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		5.27%	5.27%	0	0.00				
18	TOTAL	Add Lines 16 + 17	10.52%	10.52%	0	0.00				
19	AVERAGE	50% of Line 18	5.26%	5.26%	0	0.00				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.43833%	0.43833%	0	0.00				
21	INTEREST PROVISION	Line 15 x Line 20	17,847	81,761	63,914	78.17				

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

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COMPANY:
FLORIDA PUBLIC
UTILITIES COMPANY

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

SCHEDULE A-3

PRESENT MONTH: DECEMBER

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	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
43	Oct '06	ChevronTexaco	SYS SUPPLY	N/A	666,130		666,130	292,004	N/A	N/A	INCL IN COST	43.835909
44	Oct '06	CROSSTEX	SYS SUPPLY	N/A	841,200		841,200	353,400	N/A	N/A	INCL IN COST	42.011450
45	Oct '06	FGT	SYS SUPPLY	N/A	0		0	(200,559)	N/A	N/A	INCL IN COST	N/A
46	Nov '06	BP ENERGY	SYS SUPPLY	N/A	1,222,180		1,222,180	821,363	N/A	N/A	INCL IN COST	67.204708
47	Nov '06	ChevronTexaco	SYS SUPPLY	N/A	1,600,400		1,600,400	1,217,505	N/A	N/A	INCL IN COST	76.075044
48	Nov '06	CROSSTEX	SYS SUPPLY	N/A	969,400		969,400	701,128	N/A	N/A	INCL IN COST	72.326000
49	Nov '06	FGT	SYS SUPPLY	N/A	0		0	153,029	N/A	N/A	INCL IN COST	N/A
50	Nov '06	Fla. City Gas	SYS SUPPLY	N/A	0		0	(3,889)	N/A	N/A	INCL IN COST	N/A
51	Dec '06	BP ENERGY	SYS SUPPLY	N/A	948,230		948,230	930,116	N/A	N/A	INCL IN COST	98.089730
52	Dec '06	ChevronTexaco	SYS SUPPLY	N/A	1,858,510		1,858,510	1,468,639	N/A	N/A	INCL IN COST	79.022399
53	Dec '06	CROSSTEX	SYS SUPPLY	N/A	1,275,020		1,275,020	1,050,983	N/A	N/A	INCL IN COST	82.428727
54	Dec '06	FGT	SYS SUPPLY	N/A	0		0	94,817	N/A	N/A	INCL IN COST	N/A
55	Dec '06	Fla. City Gas	SYS SUPPLY	N/A	0		0	(1,712)	N/A	N/A	INCL IN COST	N/A
TOTAL					40,381,770	0	40,381,770	31,210,863	0	0	0	77.29

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2006 THROUGH DECEMBER 2006

MONTH: DECEMBER 2006

	PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS	NET	MONTHLY	MONTHLY	WELLHEAD PRICE	CITYGATE PRICE
			AMOUNT MMBtu/d	AMOUNT MMBtu/d	GROSS MMBtu	NET MMBtu		
1	CHEVTEX	716	24	24	752	729	\$7.4400	\$7.6747
2	CHEVTEX	716	29	28	904	877	\$7.7750	\$8.0144
3	CHEVTEX	10876	239	232	7,413	7,191	\$6.7900	\$6.9996
4	CHEVTEX	10876	80	77	2,471	2,397	\$6.8250	\$7.0357
5	CHEVTEX	10876	80	77	2,471	2,397	\$6.9800	\$7.1955
6	CHEVTEX	10876	80	77	2,471	2,397	\$7.2400	\$7.4635
7	CHEVTEX	10876	80	77	2,471	2,397	\$7.2600	\$7.4841
8	CHEVTEX	10876	69	67	2,149	2,084	\$7.3350	\$7.5636
9	CHEVTEX	10876	57	56	1,775	1,722	\$7.4400	\$7.6690
10	CHEVTEX	10876	51	50	1,596	1,548	\$7.7750	\$8.0161
11	CHEVTEX	10876	63	61	1,953	1,894	\$7.8950	\$8.1409
12	CHEVTEX	10876	242	235	7,500	7,275	\$8.5000	\$8.7629
13	CHEVTEX	32606	32	31	981	951	\$5.5850	\$5.7612
14	CHEVTEX	32606	95	92	2,943	2,853	\$5.6800	\$5.8592
15	CHEVTEX	32606	32	31	981	951	\$5.8350	\$6.0191
16	CHEVTEX	32606	127	123	3,924	3,804	\$5.9000	\$6.0881
17	CHEVTEX	32606	32	31	981	951	\$6.0850	\$6.2770
18	CHEVTEX	32606	32	31	981	951	\$6.2700	\$6.4678
19	CHEVTEX	32606	32	31	981	951	\$6.4050	\$6.6071
20	CHEVTEX	32606	32	31	981	951	\$6.5750	\$6.7624
21	CHEVTEX	32606	98	95	3,030	2,940	\$6.7900	\$6.9979
22	CHEVTEX	32606	33	32	1,010	980	\$6.8250	\$7.0339
23	CHEVTEX	32606	33	32	1,010	980	\$6.9800	\$7.1937
24	CHEVTEX	32606	33	32	1,010	980	\$7.2400	\$7.4616
25	CHEVTEX	32606	33	32	1,010	980	\$7.2600	\$7.4822
26	CHEVTEX	32606	217	211	6,730	6,528	\$7.4900	\$7.7218
27	CHEVTEX	32606	3,250	3,152	100,750	97,712	\$8.3450	\$8.6045
28	CHEVTEX	179851	47	45	1,444	1,401	\$5.5850	\$5.7564
29	CHEVTEX	179851	140	136	4,332	4,203	\$5.6800	\$5.8543
30	CHEVTEX	179851	47	45	1,444	1,401	\$5.8350	\$6.0141
31	CHEVTEX	179851	186	181	5,776	5,604	\$5.9000	\$6.0811
32	CHEVTEX	179851	47	45	1,444	1,401	\$6.0850	\$6.2718
33	CHEVTEX	179851	47	45	1,444	1,401	\$6.2700	\$6.4624
34	CHEVTEX	179851	47	45	1,444	1,401	\$6.4050	\$6.6016
35	CHEVTEX	179851	47	45	1,444	1,401	\$6.5750	\$6.7768
36	CHEVTEX	179851	140	136	4,332	4,203	\$6.7900	\$6.9984
37	CHEVTEX	179851	47	45	1,444	1,401	\$6.8250	\$7.0345
38	CHEVTEX	179851	47	45	1,444	1,401	\$6.9800	\$7.1942
39	CHEVTEX	179851	47	45	1,444	1,401	\$7.2400	\$7.4622
40	CHEVTEX	179851	47	45	1,444	1,401	\$7.2600	\$7.4828
41	BP ENERGY	241390	3,500	3,395	108,500	105,245	\$8.5725	\$8.8376
42	CHEVTEX	314571	2	2	75	73	\$5.5851	\$5.7381
43	CHEVTEX	314571	7	7	225	219	\$5.6800	\$5.8356
44	CHEVTEX	314571	2	2	75	73	\$5.8351	\$5.9949
45	CHEVTEX	314571	10	9	300	292	\$5.9000	\$6.0616
46	CHEVTEX	314571	2	2	75	73	\$6.0851	\$6.2518
47	CHEVTEX	314571	2	2	75	73	\$6.2700	\$6.4418
48	CHEVTEX	314571	2	2	75	73	\$6.4051	\$6.5806
49	CHEVTEX	314571	2	2	75	73	\$6.5751	\$6.7552
50	CHEVTEX	314571	7	7	225	219	\$6.7900	\$6.9760
51	CHEVTEX	314571	2	2	75	73	\$6.8251	\$7.0121
52	CHEVTEX	314571	2	2	75	73	\$6.9800	\$7.1712
53	CHEVTEX	314571	2	2	75	73	\$7.2400	\$7.4384
54	CHEVTEX	314571	2	2	75	73	\$7.2600	\$7.4589
55	CROSSTEX	337605	4,240	4,113	131,455	127,502	\$7.9950	\$8.2429
TOTAL			13,925	13,502	431,564	418,598		
WEIGHTED AVERAGE							\$7.9763	\$8.2234

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: DECEMBER				PERIOD TO DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	1,219,565	1,318,600	99,035	7.51	11,749,797	12,134,350	384,553	3.17
RESIDENTIAL SERVICE (RS)	(21), (31)	1,282,118	1,441,000	158,882	11.03	12,389,863	13,569,000	1,179,137	8.69
LARGE VOLUME SERVICE (LVS)	(51)	1,583,975	1,368,400	(215,575)	(15.75)	18,762,612	15,937,350	(2,825,262)	(17.73)
GENERAL SERVICE TRANS (GSTS)	(90)	86,973	69,400	(17,573)	(25.32)	840,127	638,650	(201,477)	(31.55)
LARGE VOLUME TRANS (LVTS)	(91), (94)	990,165	1,119,600	129,435	11.56	12,370,802	13,039,650	668,848	5.13
TOTAL FIRM		5,162,797	5,317,000	154,203	2.90	56,113,201	55,319,000	(794,201)	(1.44)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	23,761	95,800	72,039	75.20	284,057	1,094,800	810,743	74.05
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	478,944	383,200	(95,744)	(24.99)	5,498,654	4,379,200	(1,119,454)	(25.56)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	10,632	-	(10,632)	-	108,364	-	(108,364)	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		513,337	479,000	(34,337)	(7.17)	5,891,075	5,474,000	(417,075)	(7.62)
TOTAL THERM SALES		5,676,134	5,796,000	119,866	2.07	62,004,276	60,793,000	(1,211,276)	(1.99)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,406	3,369	(37)	(1.10)	3,354	3,324	(30)	(0.90)
RESIDENTIAL SERVICE (RS)	(21), (31)	46,750	48,025	1,275	2.65	46,477	47,031	554	1.18
LARGE VOLUME SERVICE (LVS)	(51)	932	699	(233)	(33.33)	931	692	(239)	(34.54)
GENERAL SERVICE TRANS (GSTS)	(90)	135	177	42	23.73	122	175	53	30.29
LARGE VOLUME TRANS (LVTS)	(91), (94)	326	572	246	43.01	313	567	254	44.80
TOTAL FIRM		51,549	52,842	1,293	2.45	51,197	51,789	592	1.14
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		51,563	52,855	1,292	2.44	51,211	51,802	591	1.14
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	358	391	33	8.44	3,503	3,651	148	4.05
RESIDENTIAL SERVICE (RS)	(21), (31)	27	30	3	10.00	267	289	22	7.61
LARGE VOLUME SERVICE (LVS)	(51)	1,700	1,958	258	13.18	20,153	23,031	2,878	12.50
GENERAL SERVICE TRANS (GSTS)	(90)	644	392	(252)	(64.29)	6,886	3,649	(3,237)	(88.71)
LARGE VOLUME TRANS (LVTS)	(91), (94)	3,037	1,957	(1,080)	(55.19)	39,523	22,998	(16,525)	(71.85)
INTERRUPTIBLE SERVICE (IS)	(61)	23,761	31,933	8,172	25.59	284,057	364,933	80,876	22.16
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	39,912	38,320	(1,592)	(4.15)	458,221	437,920	(20,301)	(4.64)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	10,632	-	(10,632)	-	108,364	-	(108,364)	-
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	Stmt D/T:	12/31/2006 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				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:	January 01, 2007
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:	\$243,056.62
Invoice Identifier:	000303510
Account Number:	52002384
Net Due Date:	01/11/2007

Begin Transaction Date: December 01, 2006 **End Transaction Date:** December 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	Amnt Due	Beg Tran Date	End Tran Date
01				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	147,250	7,288.88	01 - 31	
01				Reservation/Demand D1							RD1	0.3855	0.0100	0.0000	0.3955	843,696	333,681.77	01 - 31	
01				Temporary Relinquishment Credit - Award # 44020 At DRN 157553							RC2	0.1400	0.0100	0.0000	0.1500	(20,181)	-3,027.15	01 - 31	
01				Temporary Relinquishment Credit - Award # 44020 At DRN 179851							RC2	0.1400	0.0100	0.0000	0.1500	(57,629)	-8,644.35	01 - 31	
01				Temporary Relinquishment Credit - Award # 44020 At DRN 241390							RC2	0.1400	0.0100	0.0000	0.1500	(31,899)	-4,784.85	01 - 31	
01				Temporary Relinquishment Credit - Award # 44020 At DRN 32606							RC2	0.1400	0.0100	0.0000	0.1500	(49,011)	-7,351.65	01 - 31	
01				Temporary Relinquishment Credit - Award # 44020 At DRN 337605							RC2	0.1400	0.0100	0.0000	0.1500	(89,280)	-13,392.00	01 - 31	
01				Temporary Relinquishment Credit - Award # 44044 At DRN 157553							RC2	0.3855	0.0100	0.0000	0.3955	(1,209)	-478.16	01 - 31	
01											RC2	0.3855	0.0100	0.0000	0.3955	(3,441)	-1,360.92	01 - 31	

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

FLORIDA GAS TRANSMISSION COMPANY, 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:	12/31/2006 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Accoun
		Payee:	006924518	Payee's Bank ABA Number:	ABA
				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:	January 01, 2007
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:	\$243,056.62
Invoice Identifier:	000303510
Account Number:	52002384
Net Due Date:	01/11/2007

Begin Transaction Date: December 01, 2006

End Transaction Date: December 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 # 44044 At DRN 179851															
01											RC2	0.3855	0.0100	0.0000	0.3955	(1,922)	-760.15	01 - 31	
				Temporary Relinquishment Credit - Award # 44044 At DRN 241390															
01											RC2	0.3855	0.0100	0.0000	0.3955	(2,914)	-1,152.49	01 - 31	
				Temporary Relinquishment Credit - Award # 44044 At DRN 32606															
01											RC2	0.3855	0.0100	0.0000	0.3955	(5,332)	-2,108.81	01 - 31	
				Temporary Relinquishment Credit - Award # 44044 At DRN 337605															
01											RC2	0.3855	0.0100	0.0000	0.3955	(6,603)	-2,611.49	01 - 31	
				Temporary Relinquishment Credit - Award # 44113 At DRN 157553															
01											RC2	0.3855	0.0100	0.0000	0.3955	(18,910)	-7,478.91	01 - 31	
				Temporary Relinquishment Credit - Award # 44113 At DRN 179851															
01											RC2	0.3855	0.0100	0.0000	0.3955	(10,478)	-4,144.05	01 - 31	
				Temporary Relinquishment Credit - Award # 44113 At DRN 241390															
01											RC2	0.3855	0.0100	0.0000	0.3955	(16,058)	-6,350.94	01 - 31	
				Temporary Relinquishment Credit - Award # 44113 At DRN 32606															
01											RC2	0.3855	0.0100	0.0000	0.3955	(29,264)	-11,573.91	01 - 31	

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

FLORIDA GAS TRANSMISSION COMPANY, 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:	12/31/2006 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account
		Payee:	006924518	Payee's Bank ABA Number:	ABA
				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:	January 01, 2007
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:	\$243,056.62
Invoice Identifier:	000303510
Account Number:	52002384
Net Due Date:	01/11/2007

Begin Transaction Date: December 01, 2006

End Transaction Date: December 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 # 44113 At DRN 337605															
01											RC2	0.3855	0.0100	0.0000	0.3955	(434)	-171.65	01 - 31	
				Temporary Relinquishment Credit - Award # 44116 At DRN 157553															
01											RC2	0.3855	0.0100	0.0000	0.3955	(1,240)	-490.42	01 - 31	
				Temporary Relinquishment Credit - Award # 44116 At DRN 179851															
01											RC2	0.3855	0.0100	0.0000	0.3955	(713)	-281.99	01 - 31	
				Temporary Relinquishment Credit - Award # 44116 At DRN 241390															
01											RC2	0.3855	0.0100	0.0000	0.3955	(1,054)	-416.86	01 - 31	
				Temporary Relinquishment Credit - Award # 44116 At DRN 32606															
01											RC2	0.3855	0.0100	0.0000	0.3955	(1,953)	-772.41	01 - 31	
				Temporary Relinquishment Credit - Award # 44116 At DRN 337605															
01											RC2	0.3855	0.0100	0.0000	0.3955	(4,216)	-1,667.43	01 - 31	
				Temporary Relinquishment Credit - Award # 44120 At DRN 157553															
01											RC2	0.3855	0.0100	0.0000	0.3955	(12,059)	-4,769.34	01 - 31	
				Temporary Relinquishment Credit - Award # 44120 At DRN 179851															
01											RC2	0.3855	0.0100	0.0000	0.3955	(6,665)	-2,636.01	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/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:	12/31/2006 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA
				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:	January 01, 2007
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:	243,056.62
Invoice Identifier:	000303510
Account Number:	52002384
Net Due Date:	01/11/2007

Begin Transaction Date: December 01, 2006

End Transaction Date: December 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 # 44120 At DRN 241390															
01											RC2	0.3855	0.0100	0.0000	0.3955	(10,230)	-4,045.97	01 - 31	
				Temporary Relinquishment Credit - Award # 44120 At DRN 32606															
01											RC2	0.3855	0.0100	0.0000	0.3955	(18,662)	-7,380.82	01 - 31	
				Temporary Relinquishment Credit - Award # 44120 At DRN 337605															
01											RC2	0.3855	0.0100	0.0000	0.3955	(31)	-12.26	01 - 31	
				Temporary Relinquishment Credit - Award # 44122 At DRN 179851															
01											RC2	0.3855	0.0100	0.0000	0.3955	(31)	-12.26	01 - 31	
				Temporary Relinquishment Credit - Award # 44122 At DRN 241390															
01											RC2	0.3855	0.0100	0.0000	0.3955	(31)	-12.26	01 - 31	
				Temporary Relinquishment Credit - Award # 44122 At DRN 32606															
01											RC2	0.3855	0.0100	0.0000	0.3955	(62)	-24.52	01 - 31	
				Temporary Relinquishment Credit - Award # 44122 At DRN 337605															

Invoice Total Amount: 589,434 243,056.62

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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	Stmt D/T:	12/31/2006 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account :
		Payee:		Payee's Bank ABA Number:	ABA :
				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:	January 01, 2007
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:	\$206,660.30
Invoice Identifier:	000303476
Account Number:	52002384
Net Due Date:	01/01/2007

Begin Transaction Date: December 01, 2006 **End Transaction Date:** December 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	327,484	251,835.20	01 - 31	
01				Temporary Relinquishment Credit - Award # 44045 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(2,511)	-1,930.96	01 - 31	
01				Temporary Relinquishment Credit - Award # 44045 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(2,542)	-1,954.80	01 - 31	
01				Temporary Relinquishment Credit - Award # 44045 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(527)	-405.26	01 - 31	
01				Temporary Relinquishment Credit - Award # 44114 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(14,539)	-11,180.49	01 - 31	
01				Temporary Relinquishment Credit - Award # 44114 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(14,477)	-11,132.81	01 - 31	
01				Temporary Relinquishment Credit - Award # 44114 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(2,945)	-2,264.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 44115 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(868)	-667.49	01 - 31	
01				Temporary Relinquishment Credit - Award # 44115 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(868)	-667.49	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/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:	12/31/2006 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	Account
				Payee's Bank ABA Number:	ABA #
				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:	January 01, 2007	Invoice Total Amount:	\$206,660.30
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000303476
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	01/11/2007

Begin Transaction Date:	December 01, 2006	End Transaction Date:	December 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 Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 44115 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(186)	-143.03	01 - 31		
				Temporary Relinquishment Credit - Award # 44115 At DRN 337605																
01											RC2	0.7690	0.0000	0.0000	0.7690	(8,773)	-6,746.44	01 - 31		
				Temporary Relinquishment Credit - Award # 44121 At DRN 157553																
01											RC2	0.7690	0.0000	0.0000	0.7690	(8,711)	-6,698.76	01 - 31		
				Temporary Relinquishment Credit - Award # 44121 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,767)	-1,358.82	01 - 31		
				Temporary Relinquishment Credit - Award # 44121 At DRN 337605																
01											RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31		
				Temporary Relinquishment Credit - Award # 44123 At DRN 157553																
																Invoice Total Amount:	268,739	206,660.30		

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:	12/31/2006 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	Account
				Payee's Bank ABA Number:	ABA ;
				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:	January 01, 2007
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:	\$26,286.51
Invoice Identifier:	000303503
Account Number:	52002384
Net Due Date:	01/11/2007

Begin Transaction Date: December 01, 2006

End Transaction Date: December 31, 2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.3855	0.0100	0.0000	0.3955	68,355	27,034.40	01 - 31	
01				Temporary Relinquishment Credit - Award # 43857 At DRN 10881							RC2	0.3855	0.0100	0.0000	0.3955	(620)	-245.21	01 - 31	
01				Temporary Relinquishment Credit - Award # 43857 At DRN 23422							RC2	0.3855	0.0100	0.0000	0.3955	(527)	-208.43	01 - 31	
01				Temporary Relinquishment Credit - Award # 43857 At DRN 9906							RC2	0.3855	0.0100	0.0000	0.3955	(279)	-110.35	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				Temporary Relinquishment Credit - Award # 43929 At DRN 23422							RC2	0.3855	0.0100	0.0000	0.3955	(31)	-12.26	01 - 31	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 10881							RC2	0.3855	0.0100	0.0000	0.3955	(186)	-73.56	01 - 31	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 23422							RC2	0.3855	0.0100	0.0000	0.3955	(155)	-61.30	01 - 31	
01											RC2	0.3855	0.0100	0.0000	0.3955	(62)	-24.52	01 - 31	

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

FLORIDA GAS TRANSMISSION COMPANY, 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:	12/31/2006 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:		Payee's Bank ABA Number:	ABA # 0.
				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:	January 01, 2007
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:	\$26,286.51
Invoice Identifier:	000303503
Account Number:	52002384
Net Due Date:	01/31/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 44046 At DRN 9906																		

Invoice Total Amount: 66,464 26,286.51

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:	12/31/2006 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Account
		Payee:	006924518	Payee's Bank ABA Number:	ABA
				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:	January 01, 2007
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:	\$14,112.69
Invoice Identifier:	000303486
Account Number:	52002384
Net Due Date:	01/11/2007

Begin Transaction Date: December 01, 2006 **End Transaction Date:** December 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	(186)	-143.03	01 - 31		
01				Temporary Relinquishment Credit - Award # 44047 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31		
Invoice Total Amount:																18,352	14,112.69			

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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	Stmt D/T:	01/01/2007 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	Account
				Payee's Bank ABA Number:	ABA #
				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:	January 01, 2007
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	\$948.64
Invoice Identifier:	000303664
Account Number:	52002384
Net Due Date:	01/11/2007

Begin Transaction Date: January 01, 2007 **End Transaction Date:** January 31, 2007 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											SFS	0.0000	0.0000	0.0000	0.0000	0	948.64	01 - 31	
Special Fuel Surcharge																			

Invoice Total Amount: 0 948.64

Pursuant to the Stipulation and Agreement of Settlement in Docket No. RP04-12, FGT will collect for a thirty-six month period beginning in April, 2005, a Special Fuel Surcharge applicable to firm shippers in the amounts as shown on Sheet Nos. 9, 9A, and 9B of FGT's FERC Gas Tariff. FGT will credit the amount received from the Special Fuel Surcharge in the percentages and to the shippers as shown in Appendix I of the Stipulation and Agreement of Settlement. To access the tariff sheets, please go to FGT Informational Postings/Recent Filings at URL: <http://www.hottap.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:	01/01/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Accoun
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				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:	January 01, 2007
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:	000303694
Account Number:	52002384
Net Due Date:	01/11/2007

Begin Transaction Date: January 01, 2007 **End Transaction Date:** January 31, 2007 Please reference your invoice identifier and your account number in your wire transfer.

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

Invoice Total Amount: 0 396.63

Pursuant to the Stipulation and Agreement of Settlement in Docket No. RP04-12, FGT will collect for a thirty-six month period beginning in April, 2005, a Special Fuel Surcharge applicable to firm shippers in the amounts as shown on Sheet Nos. 9, 9A, and 9B of FGT's FERC Gas Tariff. FGT will credit the amount received from the Special Fuel Surcharge in the percentages and to the shippers as shown in Appendix I of the Stipulation and Agreement of Settlement. To access the tariff sheets, please go to FGT Informational Postings/Recent Filings at URL: <http://www.hottap.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:	01/01/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account
		Payee:	006924518	Payee's Bank ABA Number:	ABA
				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:	January 01, 2007
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:	000303651
Account Number:	52002384
Net Due Date:	01/11/2007

Begin Transaction Date: January 01, 2007 **End Transaction Date:** January 31, 2007 Please reference your invoice identifier and your account number in your wire transfer.

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

Invoice Total Amount: 0 70.91

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

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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:	01/01/2007 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Account
		Payee:	006924518	Payee's Bank ABA Number:	ABA
				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:	January 01, 2007	Invoice Total Amount:	\$31.75
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000303719
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	01/11/2007

Begin Transaction Date: January 01, 2007 **End Transaction Date:** January 31, 2007 Please reference your invoice identifier and your account number in your wire transfer.

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

Invoice Total Amount: 0 31.75

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

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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 Payee: 006924518	Stmt D/T:	01/08/2007 12:00 AM
				Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA :
				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:	January 10, 2007
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:	3918.43
Invoice Identifier:	000303511
Account Number:	52002384
Net Due Date:	01/19/2007

Begin Transaction Date: December 01, 2006 **End Transaction Date:** December 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	
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0170	0.0000	0.0515	27,900	1,436.85	01 - 31		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	31,000	1,596.50	01 - 31		
				Transportation Commodity																
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0170	0.0000	0.0515	46,500	2,394.75	01 - 31		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	342	17.61	01 - 01		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	436	22.45	02 - 02		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	346	17.82	03 - 03		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	322	16.58	04 - 04		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	795	40.94	05 - 05		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	430	22.15	06 - 06		

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

22

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: 01/08/2007 12:00 AM Payee's Bank Account Number: Accour. Payee's Bank ABA Number: ABA Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: January 10, 2007
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:	59,819.43
Invoice Identifier:	000303511
Account Number:	52002384
Net Due Date:	01/19/2007

Begin Transaction Date: December 01, 2006

End Transaction Date: December 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	253	13.03	07 - 07	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	390	20.09	08 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	400	20.60	09 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	407	20.96	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	411	21.17	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	879	45.27	12 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	914	47.07	13 - 13	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	920	47.38	14 - 14	

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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:	01/08/2007 12:00 AM
				Payee's Bank Account Number:	Account
				Payee's Bank ABA Number:	ABA
				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:	January 10, 2007
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:	\$9,818.43
Invoice Identifier:	000303511
Account Number:	52002384
Net Due Date:	01/19/2007

Begin Transaction Date: December 01, 2006 **End Transaction Date:** December 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 Ref 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	878	45.22	15 - 15	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	755	38.88	16 - 16	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	705	36.31	17 - 17	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	739	38.06	18 - 18	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	977	50.32	19 - 19	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	996	51.29	20 - 20	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	7,000	360.50	21 - 27	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	999	51.45	28 - 28	

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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 Payee: 006924518	Stmt D/T:	01/08/2007 12:00 AM
				Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				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:	January 10, 2007
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:	\$9,318.43
Invoice Identifier:	000303511
Account Number:	52002384
Net Due Date:	01/19/2007

Begin Transaction Date:	December 01, 2006	End Transaction Date:	December 31, 2006	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	995	51.24	29 - 29	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	960	49.44	30 - 30	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	954	49.13	31 - 31	
				Transportation Commodity															
01			0		3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0170	0.0000	0.0515	15,500	798.25	01 - 31	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0345	0.0170	0.0000	0.0515	21,700	1,117.55	01 - 31	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	1	0.05	02 - 02	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	2	0.10	05 - 05	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	1	0.05	06 - 06	

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

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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 Payee: 006924518	Stmt D/T: 01/08/2007 12:00 AM Payee's Bank Account Number: Account Payee's Bank ABA Number: ABA Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: January 10, 2007
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:	\$9,818.43
Invoice Identifier:	000303511
Account Number:	52002384
Net Due Date:	01/19/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	4	0.21	08 - 11	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	10	0.52	12 - 16	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	2	0.10	17 - 18	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	26	1.34	19 - 31	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0170	0.0000	0.0515	24,800	1,277.20	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															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 01	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	02 - 02	

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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:	01/08/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account
		Payee:	006924518	Payee's Bank ABA Number:	ABA
				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:	January 10, 2007
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:	59,818.43
Invoice Identifier:	000303511
Account Number:	52002384
Net Due Date:	01/19/2007

Begin Transaction Date: December 01, 2006

End Transaction Date: December 31, 2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	03 - 03	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	04 - 04	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	05 - 05	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	06 - 06	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	07 - 07	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	08 - 08	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	09 - 09	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	10 - 10	

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: 01/08/2007 12:00 AM Payee's Bank Account Number: Account: Payee's Bank ABA Number: ABA Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: January 10, 2007
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:	\$9,818.43
Invoice Identifier:	000303511
Account Number:	52002384
Net Due Date:	01/19/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	11 - 11	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	12 - 12	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	13 - 13	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	14 - 14	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	15 - 15	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	16 - 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	

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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 Payee: 006924518	Stmt D/T:	01/08/2007 12:00 AM
				Payee's Bank Account Number:	Account
				Payee's Bank ABA Number:	ABA
				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:	January 10, 2007
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:	9,818.43
Invoice Identifier:	000303511
Account Number:	52002384
Net Due Date:	01/19/2007

Begin Transaction Date: December 01, 2006 **End Transaction Date:** December 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	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	27
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	28	28
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	29	29
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	30	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: 190,649 9,818.43

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

FLORIDA GAS TRANSMISSION COMPANY, 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: 01/08/2007 12:00 AM Payee's Bank Account Number: Account # Payee's Bank ABA Number: AB# Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: January 10, 2007
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:	54,460.89
Invoice Identifier:	000303477
Account Number:	52002384
Net Due Date:	01/19/2007

Begin Transaction Date: December 01, 2006 **End Transaction Date:** December 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	2,000	48.00	02 - 06	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0170	0.0000	0.0240	392	9.41	07 - 07	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0170	0.0000	0.0240	381	9.14	08 - 08	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0170	0.0000	0.0240	1,200	28.80	09 - 11	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0170	0.0000	0.0240	4,900	117.60	12 - 18	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0170	0.0000	0.0240	5,200	124.80	19 - 31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	4,500	108.00	02 - 06	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	881	21.14	07 - 07	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	857	20.57	08 - 08	

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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	Strmt D/T:	01/08/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				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:	January 10, 2007
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:	\$4,460.38
Invoice Identifier:	000303477
Account Number:	52002384
Net Due Date:	01/19/2007

Begin Transaction Date:	December 01, 2006	End Transaction Date:	December 31, 2006	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	20,700	496.80	09 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0170	0.0000	0.0240	2,500	60.00	02 - 06	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0170	0.0000	0.0240	490	11.76	07 - 07	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0170	0.0000	0.0240	476	11.42	08 - 08	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0170	0.0000	0.0240	11,500	276.00	09 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0170	0.0000	0.0240	2,000	48.00	01 - 04	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0170	0.0000	0.0240	40	0.96	05 - 05	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0170	0.0000	0.0240	205	4.92	06 - 06	

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Invoice

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				Payee's Bank Account Number:	Accoun
				Payee's Bank ABA Number:	ABA :
				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:	January 10, 2007
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:	\$4,460.38
Invoice Identifier:	000303477
Account Number:	52002384
Net Due Date:	01/19/2007

Begin Transaction Date: December 01, 2006

End Transaction Date: December 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	0.0070	0.0170	0.0000	0.0240	310	7.44	09 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0170	0.0000	0.0240	276	6.62	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0170	0.0000	0.0240	267	6.41	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0170	0.0000	0.0240	7,000	168.00	12 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0170	0.0000	0.0240	6,500	156.00	19 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0170	0.0000	0.0240	3,600	86.40	01 - 06	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0170	0.0000	0.0240	588	14.11	07 - 07	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0170	0.0000	0.0240	571	13.70	08 - 08	

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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	Stmt D/T:	01/08/2007 12:00 AM
		Remit Addr:	P.O. BOX 203142	Payee's Bank Account Number:	Account
		Payee:	006924518	Payee's Bank ABA Number:	ABA
				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:	January 10, 2007
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:	3,460.38
Invoice Identifier:	000303477
Account Number:	52002384
Net Due Date:	01/19/2007

Begin Transaction Date: December 01, 2006

End Transaction Date: December 31, 2006

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0170	0.0000	0.0240	13,800	331.20	09 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	4,200	100.80	01 - 06	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	685	16.44	07 - 07	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	667	16.01	08 - 08	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	16,100	386.40	09 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0170	0.0000	0.0240	4,200	100.80	01 - 06	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0170	0.0000	0.0240	685	16.44	07 - 07	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0170	0.0000	0.0240	667	16.01	08 - 08	

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

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 P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	01/08/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				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:	January 10, 2007
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:	\$4,460.88
Invoice Identifier:	000303477
Account Number:	52002384
Net Due Date:	01/19/2007

Begin Transaction Date:	December 01, 2006	End Transaction Date:	December 31, 2006	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0170	0.0000	0.0240	16,100	386.40	09 - 31	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0170	0.0000	0.0240	707	16.97	07 - 07	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0170	0.0000	0.0240	816	19.58	08 - 08	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0170	0.0000	0.0240	5,600	134.40	12 - 18	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	52	1.25	01 - 01	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	231	5.54	02 - 04	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	6	0.14	05 - 05	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	31	0.74	06 - 06	

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

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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:	01/08/2007 12:00 AM
				Payee's Bank Account Number:	Account
				Payee's Bank ABA Number:	ABA
				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:	January 10, 2007	Invoice Total Amount:	\$4,460.38
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000303477
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	01/19/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	48	1.15	09 - 09	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	42	1.01	10 - 10	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	41	0.98	11 - 11	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	3,521	84.50	12 - 18	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	1,001	24.02	19 - 31	
				Transportation Commodity															
01			0		217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0170	0.0000	0.0240	3,600	86.40	01 - 06	
				Transportation Commodity															
01			0		217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0170	0.0000	0.0240	588	14.11	07 - 07	
				Transportation Commodity															
01			0		217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0170	0.0000	0.0240	571	13.70	08 - 08	

35

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

FLORIDA GAS TRANSMISSION COMPANY, 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: 01/08/2007 12:00 AM Payee's Bank Account Number: Account Payee's Bank ABA Number: ABA # 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: January 10, 2007
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:	\$4,460.38
Invoice Identifier:	000303477
Account Number:	52002384
Net Due Date:	01/19/2007

Begin Transaction Date: December 01, 2006	End Transaction Date: December 31, 2006	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0170	0.0000	0.0240	1,800	43.20	09 - 11	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0170	0.0000	0.0240	7,000	168.00	12 - 18	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0170	0.0000	0.0240	7,800	187.20	19 - 31	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0170	0.0000	0.0240	3,000	72.00	02 - 06	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0170	0.0000	0.0240	587	14.09	07 - 07	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0170	0.0000	0.0240	571	13.70	08 - 08	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0170	0.0000	0.0240	13,800	331.20	09 - 31	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERN		0					COT	0.0070	0.0016	0.0000	0.0086	0	0.00	07 - 07	

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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 Payee: 006924518	Stmt D/T: 01/08/2007 12:00 AM Payee's Bank Account Number: Account # . Payee's Bank ABA Number: ABA # 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: January 10, 2007
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:	\$4,460.38
Invoice Identifier:	000303477
Account Number:	52002384
Net Due Date:	01/19/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	08 - 08	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	02 - 04	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	05 - 05	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	06 - 06	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	07 - 07	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	08 - 08	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	12 - 18	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 08	

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

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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: 01/08/2007 12:00 AM Payee's Bank Account Number: Account Payee's Bank ABA Number: ABA Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: January 10, 2007
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:	4,460.38
Invoice Identifier:	000303477
Account Number:	52002384
Net Due Date:	01/19/2007

Begin Transaction Date: December 01, 2006	End Transaction Date: December 31, 2006	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0016	0.0000	0.0086	0	0.00	09 - 09	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0016	0.0000	0.0086	0	0.00	10 - 10	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0016	0.0000	0.0086	0	0.00	11 - 11	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0016	0.0000	0.0086	0	0.00	12 - 18	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0016	0.0000	0.0086	0	0.00	19 - 31	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF		0					COT	0.0070	0.0016	0.0000	0.0086	0	0.00	12 - 31	
	Transportation Commodity																		
01	314571	78303		ANR/FGT ST LANDRY		0					COT	0.0070	0.0016	0.0000	0.0086	0	0.00	12 - 31	
	Transportation Commodity																		

Invoice Total Amount: 185,851 4,460.38

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

FLORIDA GAS TRANSMISSION COMPANY, 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:	01/08/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account # 3i
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				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:	January 10, 2007
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:	1,238.88
Invoice Identifier:	000303504
Account Number:	52002384
Net Due Date:	01/19/2007

Begin Transaction Date: December 01, 2006 **End Transaction Date:** December 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 Ref Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0170	0.0000	0.0515	24,056	1,238.88	01 - 31	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 31	
				Transportation Commodity															

Invoice Total Amount: 24,056 1,238.88

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	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	01/08/2007 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Account
		Payee:	006924518	Payee's Bank ABA Number:	ABA # C
				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:	January 10, 2007
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:	433.01
Invoice Identifier:	000303487
Account Number:	52002384
Net Due Date:	01/19/2007

Begin Transaction Date: December 01, 2006 **End Transaction Date:** December 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	0.0070	0.0170	0.0000	0.0240	2,300	55.20	01 - 20	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	1,815	43.56	21 - 31	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0170	0.0000	0.0240	9,052	217.25	01 - 31	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0170	0.0000	0.0240	3,500	84.00	01 - 20	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0170	0.0000	0.0240	1,375	33.00	21 - 31	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 31	
				Transportation Commodity															

Invoice Total Amount: 18,042 433.01

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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:	01/09/2007 12:00 AM
				Payee's Bank Account Number:	Account
				Payee's Bank ABA Number:	ABA # 02
				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:	January 10, 2007
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY
Svc CD:	DPOA	Prev Inv ID:	

Invoice Total Amount:	\$525.76
Invoice Identifier:	000303243
Account Number:	52002384
Net Due Date:	01/19/2007

Begin Transaction Date: December 01, 2006 **End Transaction Date:** December 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	(10,209)	-525.76	01 - 01	
				Transportation Commodity															

Invoice Total Amount: (10,209) -525.76

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:	01/03/2007 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Account
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				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:	January 10, 2007
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	4084	Charge Indicator:	BILL ON DELIVERY
Svc CD:		Prev Inv ID:	

Invoice Total Amount:	\$94,817.17
Invoice Identifier:	000304061
Account Number:	52002384
Net Due Date:	01/19/2007

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											NNI	7.6410	0.0000	0.0000	7.6410	12,409	94,817.17	01 - 30	

Invoice Total Amount: **12,409** **94,817.17**

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Gas Sales Invoice



BP Energy Company

Tax ID 36-3421804

To:

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

Fax # (561) 838-1713

Invoice Number 1131970
 Invoice Date 01/03/2007
 Contract # 1700932
 Delivery Month Dec 2006
 Due Date 01/13/2007

Remit:

US \$ WIRE
 BP ENERGY COMPANY
 WIRE TRANSFER ACCT CHASE MANHATTAN
 BANK, NY - 10097
 ABA#
 NEW YORK, N Y, 10081-6000

Natural Gas delivered during Dec 2006

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
Destin Pipeline Company				
FGT - DESTIN TO LUCEDALE (994400)		108,500	8.5725	930,116.25
Total Amount Due		108,500		930,116.25

**If remitting an amount different than the total amount billed, please note changes on this invoice and fax to the number shown below, including appropriate documentation.
 *** Please include BP's invoice number on all remittances. *****

Indexes used in pricing calculations:

12/01-12/31: FGT Zone 3 IF 8.530000

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

SELLER:

Chevron Natural Gas,
a division of Chevron USA Inc.
PO Box 4700
Houston, TX 77210
United States

Contact: steve Moore
Email:
Phone: 832-854-2094
Fax: 832-854-3293

BUYER:

Florida Public Utilities Co
P. O. Box 3395
West Palm Beach, FL 33402-3395
United States

Contact: Purchase Ord #15443
Email:
Phone: 561-838-1723
Fax: 561-838-1713

Remit To:

Chevron Natural Gas
JP Morgan Chase

Payment by E.F.T.:

ABA #:
Wire-
Acct #:

**Sales Invoice**

Invoice #: 82202
Delivery Period: Dec-06
Invoice Date: 01/12/2007
Due Date: 01/25/2007
Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)
23565	COMM-PHYS - Commodity	05/23/06	Sell	JRocha	FGT	FGT Zone 2 Pool	1 31	8.3450	100,750	840,758.75 •
23571	COMM-PHYS - Commodity	05/23/06	Sell	JRocha	FGT	FGT Zone 3 Pool	1 14	7.6229	1,656	12,623.48
23571	COMM-PHYS - Commodity	05/23/06	Sell	JRocha	FGT	Napoleonville Storage Rec	1 14	7.5274	36,703	276,279.45
23571	COMM-PHYS - Commodity	05/23/06	Sell	JRocha	FGT	Napoleonville Storage Rec	15 15	7.2150 7.24*	5,000	36,225.00 36,200
23571	COMM-PHYS - Commodity	05/23/06	Sell	JRocha	FGT	Napoleonville Storage Rec	16 31	6.2176	47,500	295,337.50
								FGT Total :	191,609	\$1,461,224.18 \$1,461,19
23571	COMM-PHYS - Demand / Res Fee	05/23/06	Sell	JRocha			1 31	0.0200	372,000	7,440.00
								Non-Commodity Total:		\$7,440.00

Florida Public Utilities Co will remit the following amount:

~~1,468,664.18~~ USD

\$1,468,639.18

NO. 5307 P. 3/4



CROSSTEX

Crosstex Gulf Coast Marketing Ltd.
 2501 Cedar Springs, Ste 100, Dallas, TX 75201
Sales Invoice - Summary
 Invoice Date: 12/11/2006, Invoice # 122006-SLSG7737

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

Contract #: SLSG7737
Customer #: 567
Currency: US\$
Acctg Book Month: 2007-01
Invoice Total: \$1,050,982.76

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod. Status	Volume	Unit of Measure	Average Price	Amount
FGT	337605	G0701S0024	12072005000015	0012	BASE COMMODITY	2006-12	GAS ACT	131,455	MMBTU	\$7.9950	\$1,050,982.76
Totals (2006-12) ==>								131,455			\$1,050,982.76

Component Total For (2006-12)	
BASE COMMODITY	\$1,050,982.76

JAN. 11. 2007 4:11PM CROSSTEX ENERGY

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Please Wire Remittance To	Payment Terms	Written Correspondence	Contact Information
Crosstex Gulf Coast Marketing Ltd. Union Bank of California ABA #: _____ Account #: 4	Wire Transfer On or Before: 12/21/2006	Crosstex Gulf Coast Marketing Ltd. 2501 Cedar Springs, Ste 100 Dallas, TX 75201	Operations Accounting Phone #: (214) 721-9210 Fax #: (214) 721-9382 opaccounting@crosstexenergy.com

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



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

Billing Date:	03-Jan-07
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-Dec-06	TO	01-Jan-07
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Billed Volume - Therms (BTU Value = 1.069)	46,620.0
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<i>Bill Calculation</i>			
	<u>Therms</u>	<u>Rate</u>	<u>Amount</u>
Distribution Charge	46,620.0	\$0.11198	\$5,221.00
Service Charge			400.00
Total Bill	<u>46,620.0</u>		<u>\$5,621.00</u>

<i>Account Information</i>	
Current Billing	5,621.00

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