

ORIGINAL



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COMMISSION CLERK

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

June 13, 2007

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

07 JUN 20 AM 9:32  
DISTRIBUTION CENTER

RE: DOCKET NO. 070003-GU:  
Florida Public Utilities Company, PURCHASE GAS ADJUSTMENT

Dear Ms Bayó:

We are enclosing the Original and Seven (7) copies of the May 2007 Purchase Gas Adjustment filing for Florida Public Utilities Company.

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

Sincerely,

James V. Mesite, Jr.  
Senior Project Accountant

Enclosure

CC: 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, 2007 PGA Filings  
Jim Mesite – cover

DOCUMENT NUMBER-DATE

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ORIGINAL

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY		COMPARISON OF ACTUAL VERSUS ORIGINAL ESTIMATE OF THE PURCHASED GAS ADJUSTMENT COST RECOVERY FACTOR				SCHEDULE A-1/FLEXDOWN				
FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007										
		CURRENT MONTH: MAY				YEAR-TO-DATE : 2007				
		ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
				AMOUNT	%			AMOUNT	%	
<b>COST OF GAS PURCHASED</b>										
1	COMMODITY (Pipeline)	19,850.24	8,513.00	(11,337.24)	-133.18	115,247.33	(10,330.00)	(125,577.33)	1,215.66	
2	NO NOTICE SERVICE	1,718.64	1,719.00	0.36	0.02	27,624.47	27,625.00	0.53	0.00	
3	SWING SERVICE	0.00	0.00	(725.10)		(46,837.24)	0.00	(216,214.18)		
4	COMMODITY (Other)	2,019,993.53	4,902,244.00	2,882,250.47	58.79	<b>13,885,730.17</b>	32,308,215.00	18,422,484.83	57.02	
5	DEMAND	147,181.03	161,922.00	14,740.97	9.10	1,951,954.96	2,023,320.00	71,365.04	3.53	
6	OTHER	725.10	0.00	(725.10)		216,214.18	0.00	(216,214.18)		
<b>LESS END-USE CONTRACT</b>										
7	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00		
8	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00		
9	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00		
10	Second Prior Month Purchase Adj. (OPTIONAL)	0.00	(2,251,421.00)	(2,251,421.00)	100.00	0.00	(15,744,934.00)	(15,744,934.00)	100.00	
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	2,189,468.54	2,822,977.00	632,783.36	22.42	16,149,933.87	18,603,896.00	2,190,910.71	11.78	
12	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
13	COMPANY USE	5,073.12	7,200.00	2,126.88	29.54	22,609.36	42,000.00	19,390.64	46.17	
14	TOTAL THERM SALES	2,450,490.35	2,815,777.00	365,286.65	12.97	16,115,690.86	18,561,896.00	2,446,205.14	13.18	
<b>THERMS PURCHASED</b>										
15	COMMODITY (Pipeline)	2,668,973.00	3,321,980.00	653,007.00	19.66	19,025,418.00	21,892,420.00	2,867,002.00	13.10	
16	NO NOTICE SERVICE	347,200.00	347,200.00	0.00	0.00	5,580,700.00	5,580,700.00	0.00	0.00	
17	SWING SERVICE	0.00	0.00	0.00		0.00	0.00	0.00		
18	COMMODITY (Other)	3,179,610.00	3,321,980.00	142,370.00	4.29	<b>18,634,260.00</b>	21,892,420.00	3,258,160.00	14.88	
19	DEMAND	2,744,120.00	3,161,690.00	417,570.00	13.21	32,575,280.00	31,039,790.00	(1,535,490.00)	-4.95	
20	OTHER	0.00	0.00	0.00		0.00	0.00	0.00		
<b>LESS END-USE CONTRACT</b>										
21	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00		
22	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00		
23	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00		
24	TOTAL PURCHASES (+17+18+20)-(21+23)	3,179,610.00	3,321,980.00	142,370.00	4.29	18,634,260.00	21,892,420.00	3,258,160.00	14.88	
25	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
26	COMPANY USE	6,373.26	5,980.00	(393.26)	-6.58	28,403.70	39,420.00	11,016.30	27.95	
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,800,736.32	3,316,000.00	(1,484,736.32)	-44.77	29,569,532.75	21,853,000.00	3,247,143.70	14.86	
<b>CENTS PER THERM</b>										
28	COMMODITY (Pipeline)	(1/15)	0.744	0.256	(0.488)	-190.63	0.606	(0.047)	(0.653)	1,389.36
29	NO NOTICE SERVICE	(2/16)	0.495	0.495	0.000	0.00	0.495	0.495	0.000	0.00
30	SWING SERVICE	(3/17)	0.000	0.000	0.000		#DIV/0!	0.000	#DIV/0!	
31	COMMODITY (Other)	(4/18)	63.530	147.570	84.040	56.95	<b>74.517</b>	147.577	73.060	49.51
32	DEMAND	(5/19)	5.364	5.121	(0.243)	-4.75	5.992	6.518	0.526	8.07
33	OTHER	(6/20)	0.000	0.000	0.000		0.000	0.000	0.000	
<b>LESS END-USE CONTRACT</b>										
34	COMMODITY Pipeline	(7/21)	0.000	0.000	0.000		0.000	0.000	0.000	
35	DEMAND	(8/22)	0.000	0.000	0.000		0.000	0.000	0.000	
36	COMMODITY Other	(9/23)	0.000	0.000	0.000		0.000	0.000	0.000	
37	TOTAL COST OF PURCHASES	(11/24)	68.860	84.979	16.119	18.97	86.668	84.979	(1.689)	-1.99
38	NET UNBILLED	(12/25)	0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26)	79.600	120.401	40.801	33.89	79.600	106.545	26.945	25.29
40	TOTAL COST OF THERM SOLD	(11/27)	45.607	85.132	39.525	46.43	54.617	85.132	30.515	35.84
41	TRUE-UP	(E-2)	(5.532)	(5.532)	0.000	0.00	(5.532)	(5.532)	0.000	0.00
42	TOTAL COST OF GAS	(40+41)	40.075	79.600	39.525	49.65	49.085	79.600	30.515	38.34
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)	40.27658	80.00039	39.724	49.65	49.33190	80.00039	30.668	38.34
45	PGA FACTOR ROUNDED TO NEAREST .001		40.277	80.000	39.723	49.65	49.332	80.000	30.668	38.34

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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: JANUARY 2007 THROUGH DECEMBER 2007**  
**CURRENT MONTH: MAY 2007**

<b>COMMODITY (Pipeline)</b>	<b>THERMS</b>	<b>INVOICE AMOUNT</b>	<b>COST PER THERM (¢ PER THERM)</b>
1 Commodity Pipeline - Scheduled FTS - System Supply	2,608,510	12,357.94	0.474
2 No Notice Commodity Adjustment - System Supply	2,920	16.35	0.560
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	57,210	6,806.00	11.897
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	333	669.95	201.186
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,668,973	19,850.24	0.744
<b>SWING SERVICE</b>			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
<b>COMMODITY OTHER</b>			
17 Commodity Other - Scheduled FTS - System Supply	3,179,610	2,074,738.70	65.251
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(54,745.17)	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)	3,179,610	2,019,993.53	63.530
<b>DEMAND</b>			
25 Demand (Pipeline) Entitlement to System Supply	2,744,120	147,181.03	5.364
26 Demand (Pipeline) Entitlement to End-Users	0	0.00	0.000
27 Demand (Pipeline) Entitlement to OSSS	0	0.00	0.000
28 Other - GRI Adjustment	0	0.00	0.000
29 Other	0	0.00	0.000
30 Other	0	0.00	0.000
31 Other	0	0.00	0.000
32 TOTAL DEMAND	2,744,120	147,181.03	5.364
<b>OTHER</b>			
33 Legal/Administrative Fees	0	0.00	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Other	0	0.00	0.000
36 Other	0	0.00	0.000
37 Other	0	0.00	0.000
38 Other	0	0.00	0.000
39 Other	0	0.00	0.000
40 TOTAL OTHER	0	0.00	0.000

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007  
CURRENT MONTH: MAY 2007

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	306076	9-10	69,008.51	0.00	1,718.64	0.00	0.00	67,289.87	0.00
2	FGT	306045	11-13	59,239.89	0.00	0.00	0.00	0.00	59,239.89	0.00
3	FGT	306069	14-15	5,543.59	0.00	0.00	0.00	0.00	5,543.59	0.00
4	FGT	306053	16	13,659.75	0.00	0.00	0.00	0.00	13,659.75	0.00
5	FGT	306223	17	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	306251	18	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	306210	19	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	306276	20	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	306077	21-24	9,274.67	9,274.67	0.00	0.00	0.00	0.00	0.00
10	FGT	306046	25-26	1,864.20	1,864.20	0.00	0.00	0.00	0.00	0.00
11	FGT	306670	27	751.69	751.69	0.00	0.00	0.00	0.00	0.00
12	FGT	306054	28	467.38	467.38	0.00	0.00	0.00	0.00	0.00
13	FGT	306151	29	16.35	16.35	0.00	0.00	0.00	0.00	0.00
14	FGT	CK8900017274	30	(50,235.34)	0.00	0.00	0.00	(50,235.34)	0.00	0.00
15	BP ENERGY	1140610	31	853,895.00	0.00	0.00	0.00	853,895.00	0.00	0.00
16	CROSSTEX	052007-SLSG7737	32	692,750.52	0.00	0.00	0.00	692,750.52	0.00	0.00
17	CHEVRONTEXACO	131321	33	528,093.18	0.00	0.00	0.00	528,093.18	0.00	0.00
18	FLORIDA CITY GAS	291-001225-001	34	6,806.00	6,806.00	0.00	0.00	0.00	0.00	0.00
19	INDIANTOWN GAS	CONTRACT SERVICE	35	669.95	669.95	0.00	0.00	0.00	0.00	0.00
20	FLORIDA CITY GAS	CK163208	36	(4,509.83)	0.00	0.00	0.00	(4,509.83)	0.00	0.00
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
31										
<b>TOTAL</b>				2,188,743.44	19,850.24	1,718.64	0.00	2,019,993.53	147,181.03	0.00

FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

			CURRENT MONTH: MAY				YEAR-TO-DATE : 2007			
			ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
<b>TRUE-UP CALCULATION</b>										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	2,019,993.53	2,650,823.00	630,829.47	23.8	13,885,730.17	16,563,281.00	2,677,550.83	16.2
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	169,475.01	172,154.00	2,678.99	1.6	2,264,203.70	2,040,615.00	(223,588.70)	(11.0)
3	TOTAL		2,189,468.54	2,822,977.00	633,508.46	22.4	16,149,933.87	18,603,896.00	2,453,962.13	13.2
4	FUEL REVENUES (NET OF REVENUE TAX)		2,450,490.35	2,815,777.00	365,286.65	13.0	16,115,690.86	18,561,896.00	2,446,205.14	13.2
5	TRUE-UP - (COLLECTED) OR REFUNDED *		201,182.00	201,182.00	-	0.0	1,005,910.00	1,005,910.00	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	2,651,672.35	3,016,959.00	365,286.65	12.1	17,121,600.86	19,567,806.00	2,446,205.14	12.5
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	462,203.81	193,982.00	(268,221.81)	(138.3)	971,666.99	963,910.00	(7,756.99)	(0.8)
8	INTEREST PROVISION -THIS PERIOD	Line 21	15,578.15	83,381.72	67,803.57	81.3	78,261.23	413,715.23	335,454.00	81.1
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		3,423,439.26	19,026,046.51	15,602,607.25	82.0	3,656,021.00	18,730,513.00	15,074,492.00	80.5
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(201,182.00)	(201,182.00)	-	0.0	(1,005,910.00)	(1,005,910.00)	-	0.0
10a	FLEX RATE REFUND (if applicable)		-	-	-	0.0	-	-	-	0.0
11	TOTAL ACTUAL/ESTIMATED TRUE-UP: over/(under)	Add Lines 7 + 8 + 9 + 10 + 10a	3,700,039.22	19,102,228.23	15,402,189.01	80.6	3,700,039.22	19,102,228.23	15,402,189.01	80.6
<b>INTEREST PROVISION</b>										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	3,423,439.26	19,026,046.51	15,602,607.25	82.0				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	3,684,461.07	19,018,846.51	15,334,385.44	80.6				
14	TOTAL (12+13)	Add Lines 12 + 13	7,107,900.33	38,044,893.02	30,936,992.69	81.3				
15	AVERAGE	50% of Line 14	3,553,950.00	19,022,446.51	15,468,496.51	81.3				
16	INTEREST RATE - FIRST DAY OF MONTH		0.05260	0.05260	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.05260	0.05260	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.10520	0.10520	-	0.0				
19	AVERAGE	50% of Line 18	0.05260	0.05260	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00438	0.00438	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	15,578.15	83,381.72	67,803.57	81.3				

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 2007 THROUGH DECEMBER 2007

SCHEDULE A-3

PRESENT MONTH: **MAY**

LINE NO	2007 DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GR/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan	BP ENERGY	SYS SUPPLY	N/A	942,850		942,850	665,105.00	N/A	N/A	INCL IN COST	70.541974
2	Jan	ChevronTexaco	SYS SUPPLY	N/A	2,054,030		2,054,030	1,333,978.29	N/A	N/A	INCL IN COST	64.944440
3	Jan	CROSSTEX	SYS SUPPLY	N/A	1,240,340		1,240,340	716,733.80	N/A	N/A	INCL IN COST	57.785269
4	Feb	BP ENERGY	SYS SUPPLY	N/A	621,840		621,840	704,620.00	N/A	N/A	INCL IN COST	113.312106
5	Feb	ChevronTexaco	SYS SUPPLY	N/A	2,500,050		2,500,050	1,964,765.08	N/A	N/A	INCL IN COST	78.589031
6	Feb	CROSSTEX	SYS SUPPLY	N/A	1,017,350		1,017,350	757,617.29	N/A	N/A	INCL IN COST	74.469680
7	Feb	FGT	SYS SUPPLY	N/A			0	(64,387.54)	N/A	N/A	INCL IN COST	N/A
8	Feb	Fla. City Gas	SYS SUPPLY	N/A			0	(3,381.05)	N/A	N/A	INCL IN COST	N/A
9	Mar	BP ENERGY	SYS SUPPLY	N/A	929,380		929,380	850,640.00	N/A	N/A	INCL IN COST	91.527685
10	Mar	ChevronTexaco	SYS SUPPLY	N/A	1,954,550		1,954,550	1,490,661.50	N/A	N/A	INCL IN COST	76.266225
11	Mar	CROSSTEX	SYS SUPPLY	N/A	1,263,220		1,263,220	893,980.30	N/A	N/A	INCL IN COST	70.769961
12	Mar	FGT	SYS SUPPLY	N/A			0	(77,718.34)	N/A	N/A	INCL IN COST	N/A
13	Mar	Fla. City Gas	SYS SUPPLY	N/A			0	169.33	N/A	N/A	INCL IN COST	N/A
43	Apr	BP ENERGY	SYS SUPPLY	N/A	346,810		346,810	825,300.00	N/A	N/A	INCL IN COST	237.968917
44	Apr	ChevronTexaco	SYS SUPPLY	N/A	1,573,830		1,573,830	1,247,269.28	N/A	N/A	INCL IN COST	79.250572
48	Apr	CROSSTEX	SYS SUPPLY	N/A	1,010,400		1,010,400	769,125.00	N/A	N/A	INCL IN COST	76.120843
50	Apr	FGT	SYS SUPPLY	N/A			0	(120,627.82)	N/A	N/A	INCL IN COST	N/A
51	Apr	FGU	SYS SUPPLY	N/A			0	(84,630.72)	N/A	N/A	INCL IN COST	N/A
52	Apr	Fla. City Gas	SYS SUPPLY	N/A			0	(3,482.76)	N/A	N/A	INCL IN COST	N/A
57	May	BP ENERGY	SYS SUPPLY	N/A			1,612,170	853,895.00	N/A	N/A	INCL IN COST	52.965568
58	May	ChevronTexaco	SYS SUPPLY	N/A			671,130	528,093.18	N/A	N/A	INCL IN COST	78.687166
62	May	CROSSTEX	SYS SUPPLY	N/A			896,310	692,750.52	N/A	N/A	INCL IN COST	77.289166
64	May	FGT	SYS SUPPLY	N/A			0	(50,235.34)	N/A	N/A	INCL IN COST	N/A
66	May	Fla. City Gas	SYS SUPPLY	N/A			0	(4,509.83)	N/A	N/A	INCL IN COST	N/A
<b>TOTAL</b>					<b>15,454,650</b>		<b>18,634,260</b>	<b>13,885,730.17</b>				<b>74.517</b>



FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

	R.C.	CURRENT MONTH: MAY				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
<b>THERM SALES (FIRM)</b>									
GENERAL SERVICE (GS)	(11)	942,090	892,000	(50,090)	(6)	-	6,252,000	6,252,000	100
RESIDENTIAL SERVICE (RS)	(21), (31)	914,641	850,500	(64,141)	(8)	-	7,000,500	7,000,500	100
LARGE VOLUME SERVICE (LVS)	(51)	1,328,925	1,543,980	215,055	14	-	8,458,420	8,458,420	100
GENERAL SERVICE TRANS (GSTS)	(90)	78,191	64,000	(14,191)	(22)	-	394,000	394,000	100
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,030,773	957,000	(73,773)	(8)	-	5,515,000	5,515,000	100
<b>TOTAL FIRM</b>		<b>4,294,620</b>	<b>4,307,480</b>	<b>12,860</b>	<b>0</b>	-	<b>27,619,920</b>	<b>27,619,920</b>	<b>100</b>
<b>THERM SALES (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	-	26,000	26,000	100	-	134,000	134,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	466,669	383,000	(83,669)	(22)	-	1,955,000	1,955,000	100
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	11,303	9,500	(1,803)	(19)	-	47,500	47,500	100
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
<b>TOTAL INTERRUPTIBLE</b>		<b>477,972</b>	<b>418,500</b>	<b>(59,472)</b>	<b>(14)</b>	-	<b>2,136,500</b>	<b>2,136,500</b>	<b>100</b>
<b>TOTAL THERM SALES</b>		<b>4,772,592</b>	<b>4,725,980</b>	<b>(46,612)</b>	<b>(1)</b>	-	<b>29,756,420</b>	<b>29,756,420</b>	<b>100</b>
<b>NUMBER OF CUSTOMERS (FIRM)</b>									
GENERAL SERVICE (GS)	(11)	3,403	3,353	(50)	(1)	3,414	3,352	(62)	(2)
RESIDENTIAL SERVICE (RS)	(21), (31)	46,908	47,029	121	0	46,953	47,068	115	0
LARGE VOLUME SERVICE (LVS)	(51)	926	937	11	1	937	937	-	-
GENERAL SERVICE TRANS (GSTS)	(90)	147	120	(27)	(23)	135	120	(15)	(13)
LARGE VOLUME TRANS (LVTS)	(91), (94)	357	301	(56)	(19)	339	301	(38)	(13)
<b>TOTAL FIRM</b>		<b>51,741</b>	<b>51,740</b>	<b>(1)</b>	<b>-</b>	<b>51,778</b>	<b>51,778</b>	<b>-</b>	<b>-</b>
<b>NUMBER OF CUSTOMERS (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	-	1	1	100	-	1	1	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	13	11	(2)	(18)	13	11	(2)	(18)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	1	1	-	-	1	1	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
<b>TOTAL INTERRUPTIBLE</b>		<b>14</b>	<b>13</b>	<b>(1)</b>	<b>(8)</b>	<b>14</b>	<b>13</b>	<b>(1)</b>	<b>(8)</b>
<b>TOTAL CUSTOMERS</b>		<b>51,755</b>	<b>51,753</b>	<b>(2)</b>	<b>-</b>	<b>51,792</b>	<b>51,791</b>	<b>(1)</b>	<b>-</b>
<b>THERM USE PER CUSTOMER</b>									
GENERAL SERVICE (GS)	(11)	277	266	(11)	(4)	-	1,865	1,865	100
RESIDENTIAL SERVICE (RS)	(21), (31)	19	18	(1)	(6)	-	149	149	100
LARGE VOLUME SERVICE (LVS)	(51)	1,435	1,648	213	13	-	9,027	9,027	100
GENERAL SERVICE TRANS (GSTS)	(90)	532	533	1	0	-	3,283	3,283	100
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,887	3,179	292	9	-	18,322	18,322	100
INTERRUPTIBLE SERVICE (IS)	(61)	-	26,000	26,000	100	-	134,000	134,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	35,898	34,818	(1,080)	(3)	-	177,727	177,727	100
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	11,303	9,500	(1,803)	(19)	-	47,500	47,500	100
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

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FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>SOUTH FLORIDA</b>												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0316	1.0324	1.0349	1.0334	1.0309	1.0318	1.0371					
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	1.05	1.05	1.05	1.05	1.04	1.05	1.05					
<b>CENTRAL FLORIDA</b>												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0313	1.0328	1.0354	1.0337	1.0316	1.0319	1.0366					
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	1.05	1.05	1.05	1.05	1.05	1.05	1.05					

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	05/30/2007 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>		<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

  

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	June 01, 2007	<b>Invoice Total Amount:</b> \$69,008.51 <b>Invoice Identifier:</b> 000306076 <b>Account Number:</b> 52002384 <b>Net Due Date:</b> 06/11/2007
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		

**Begin Transaction Date:** May 01, 2007      **End Transaction Date:** May 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	34,720	1,718.64	01 - 31	
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	293,260	118,916.93	01 - 31	
01				Temporary Relinquishment Credit - Award # 44467 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(155)	-62.85	01 - 31	
01				Temporary Relinquishment Credit - Award # 44467 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(93)	-37.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 44467 At DRN 32606							RC2	0.3855	0.0200	0.0000	0.4055	(93)	-37.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 44467 At DRN 337605							RC2	0.3855	0.0200	0.0000	0.4055	(186)	-75.42	01 - 31	
01				Temporary Relinquishment Credit - Award # 44535 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(15,965)	-6,473.81	01 - 31	
01				Temporary Relinquishment Credit - Award # 44535 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(12,214)	-4,952.78	01 - 31	
01				Temporary Relinquishment Credit - Award # 44535 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(9,052)	-3,670.59	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/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	05/30/2007 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>		<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

  

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	June 01, 2007	<b>Invoice Total Amount:</b>	\$69,008.51
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000306076
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	06/11/2007

  

<b>Begin Transaction Date:</b>	May 01, 2007	<b>End Transaction Date:</b>	May 31, 2007	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
				Temporary Relinquishment Credit - Award # 44535 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(20,956)	-8,497.66	01 - 31	
				Temporary Relinquishment Credit - Award # 44535 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(12,090)	-4,902.50	01 - 31	
				Temporary Relinquishment Credit - Award # 44538 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(9,269)	-3,758.58	01 - 31	
				Temporary Relinquishment Credit - Award # 44538 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,882)	-2,790.65	01 - 31	
				Temporary Relinquishment Credit - Award # 44538 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(15,872)	-6,436.10	01 - 31	
				Temporary Relinquishment Credit - Award # 44538 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(5,332)	-2,162.13	01 - 31	
				Temporary Relinquishment Credit - Award # 44548 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,092)	-1,659.31	01 - 31	
				Temporary Relinquishment Credit - Award # 44548 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(3,007)	-1,219.34	01 - 31	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	05/30/2007 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	/
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

  

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	June 01, 2007	<b>Invoice Total Amount:</b> \$69,008.51 <b>Invoice Identifier:</b> 000306076 <b>Account Number:</b> 52002384 <b>Net Due Date:</b> 06/11/2007
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		

  

<b>Begin Transaction Date:</b>	May 01, 2007	<b>End Transaction Date:</b>	May 31, 2007	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	
				Temporary Relinquishment Credit - Award # 44548 At DRN 32606																
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,975)	-2,828.36	01 - 31		
				Temporary Relinquishment Credit - Award # 44548 At DRN 337605																
01											RC2	0.3855	0.0200	0.0000	0.4055	(1,395)	-565.67	01 - 31		
				Temporary Relinquishment Credit - Award # 44549 At DRN 179851																
01											RC2	0.3855	0.0200	0.0000	0.4055	(1,054)	-427.40	01 - 31		
				Temporary Relinquishment Credit - Award # 44549 At DRN 241390																
01											RC2	0.3855	0.0200	0.0000	0.4055	(806)	-326.83	01 - 31		
				Temporary Relinquishment Credit - Award # 44549 At DRN 32606																
01											RC2	0.3855	0.0200	0.0000	0.4055	(1,829)	-741.66	01 - 31		
				Temporary Relinquishment Credit - Award # 44549 At DRN 337605																
																<b>Invoice Total Amount:</b>	<b>200,663</b>	<b>69,008.51</b>		

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b> 05/30/2007 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> LANNY CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> June 01, 2007
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>

<b>Invoice Total Amount:</b>	\$59,239.89
<b>Invoice Identifier:</b>	000306045
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	06/11/2007

<b>Begin Transaction Date:</b> May 01, 2007	<b>End Transaction Date:</b> May 31, 2007	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 Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	138,818	106,751.04	01 - 31	
01				Temporary Relinquishment Credit - Award # 44468 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
01				Temporary Relinquishment Credit - Award # 44468 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
01				Temporary Relinquishment Credit - Award # 44468 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
01				Temporary Relinquishment Credit - Award # 44468 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
01				Temporary Relinquishment Credit - Award # 44536 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(3,534)	-2,717.65	01 - 31	
01				Temporary Relinquishment Credit - Award # 44536 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(10,230)	-7,866.87	01 - 31	
01				Temporary Relinquishment Credit - Award # 44536 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(10,602)	-8,152.94	01 - 31	
01											RC2	0.7690	0.0000	0.0000	0.7690	(5,859)	-4,505.57	01 - 31	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	05/30/2007 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	/
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

  

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	June 01, 2007	<b>Invoice Total Amount:</b>	\$59,239.89
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000306045
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	06/11/2007

  

<b>Begin Transaction Date:</b>	May 01, 2007	<b>End Transaction Date:</b>	May 31, 2007	Please reference your invoice identifier and your account number in your wire transfer.	
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 44536 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,418)	-1,859.44	01 - 31	
				Temporary Relinquishment Credit - Award # 44539 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(6,913)	-5,316.10	01 - 31	
				Temporary Relinquishment Credit - Award # 44539 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(7,192)	-5,530.65	01 - 31	
				Temporary Relinquishment Credit - Award # 44539 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,968)	-3,051.39	01 - 31	
				Temporary Relinquishment Credit - Award # 44539 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,023)	-786.69	01 - 31	
				Temporary Relinquishment Credit - Award # 44547 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,976)	-2,288.54	01 - 31	
				Temporary Relinquishment Credit - Award # 44547 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,069)	-2,360.06	01 - 31	
				Temporary Relinquishment Credit - Award # 44547 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,705)	-1,311.15	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/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	<b>Stmnt D/T:</b>	05/30/2007 12:00 AM
<b>Remit Addr:</b>		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

  

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	June 01, 2007	<b>Invoice Total Amount:</b>	\$59,239.89
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000306045
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	06/11/2007

  

<b>Begin Transaction Date:</b>	May 01, 2007	<b>End Transaction Date:</b>	May 31, 2007	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	
				Temporary Relinquishment Credit - Award # 44547 At DRN 337605																
01											RC2	0.7690	0.0000	0.0000	0.7690	(248)	-190.71	01 - 31		
				Temporary Relinquishment Credit - Award # 44550 At DRN 157553																
01											RC2	0.7690	0.0000	0.0000	0.7690	(713)	-548.30	01 - 31		
				Temporary Relinquishment Credit - Award # 44550 At DRN 241390																
01											RC2	0.7690	0.0000	0.0000	0.7690	(744)	-572.14	01 - 31		
				Temporary Relinquishment Credit - Award # 44550 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(403)	-309.91	01 - 31		
				Temporary Relinquishment Credit - Award # 44550 At DRN 337605																
																<b>Invoice Total Amount:</b>	<b>77,035</b>	<b>59,239.89</b>		

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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	05/30/2007 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	June 01, 2007
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	100740	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$5,543.59
<b>Invoice Identifier:</b>	000306069
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	06/11/2007

**Begin Transaction Date:** May 01, 2007      **End Transaction Date:** May 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				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	14,973	6,071.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 43929 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 10030							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(93)	-37.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(93)	-37.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 44465 At DRN 10030							RC2	0.3855	0.0200	0.0000	0.4055	(155)	-62.85	01 - 31	
01				Temporary Relinquishment Credit - Award # 44465 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(279)	-113.14	01 - 31	
01											RC2	0.3855	0.0200	0.0000	0.4055	(372)	-150.85	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/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	05/30/2007 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	June 01, 2007	<b>Invoice Total Amount:</b>	\$5,543.59
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000306069
<b>Svc Req K:</b>	100740	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	06/11/2007
<b>Begin Transaction Date:</b>	May 01, 2007	<b>End Transaction Date:</b>	May 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 Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 44465 At DRN 23422																
01											RC2	0.3855	0.0200	0.0000	0.4055	(186)	-75.42		01 - 31	
				Temporary Relinquishment Credit - Award # 44465 At DRN 9906																
																<b>Invoice Total Amount:</b>	<b>13,671</b>	<b>5,543.59</b>		

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

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b> 05/30/2007 12:00 AM
	<b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>
	<b>Payee:</b> 006924518	<b>Payee's Bank ABA Number:</b>
		<b>Payee's Bank:</b>
		<b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI
		<b>Contact Name:</b> LANNY CRAMER
		<b>Contact Phone:</b> 713-989-2090

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> June 01, 2007	<b>Invoice Total Amount:</b> \$13,659.75
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000306053
<b>Svc Req K:</b> 102048	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 06/11/2007

**Begin Transaction Date:** May 01, 2007      **End Transaction Date:** May 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	18,600	14,303.40	01 - 31	
01				Temporary Relinquishment Credit - Award # 43930 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
01				Temporary Relinquishment Credit - Award # 44047 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(186)	-143.03	01 - 31	
01				Temporary Relinquishment Credit - Award # 44466 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(620)	-476.78	01 - 31	

**Invoice Total Amount: 17,763 13,659.75**

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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	05/30/2007 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	/
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

  

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	June 01, 2007	<b>Invoice Total Amount:</b>	\$948.64
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000306223
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	06/11/2007

**Begin Transaction Date:** June 01, 2007      **End Transaction Date:** June 30, 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	948.64	01 - 30	
	Special Fuel Surcharge																		

**Invoice Total Amount: 0 948.64**

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

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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	05/30/2007 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	June 01, 2007
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$396.63
<b>Invoice Identifier:</b>	000306251
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	06/11/2007

**Begin Transaction Date:** June 01, 2007      **End Transaction Date:** June 30, 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 - 30	
				Special Fuel Surcharge															

**Invoice Total Amount: 0 396.63**

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

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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	05/30/2007 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>		<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	June 01, 2007
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	100740	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$70.91
<b>Invoice Identifier:</b>	000306210
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	06/11/2007

<b>Begin Transaction Date:</b>	June 01, 2007	<b>End Transaction Date:</b>	June 30, 2007
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Please reference your invoice identifier and your account number in your wire transfer.

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

**Invoice Total Amount: 0 70.91**

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b>	05/30/2007 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142  Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	June 01, 2007
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	102048	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$31.75
<b>Invoice Identifier:</b>	000306276
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	06/11/2007

**Begin Transaction Date:** June 01, 2007      **End Transaction Date:** June 30, 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	31.75	01 - 30	
				Special Fuel Surcharge															

**Invoice Total Amount:**      0      31.75

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

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

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b> 06/07/2007 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b>  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> LANNY CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> June 10, 2007
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>

<b>Invoice Total Amount:</b>	\$9,274.67
<b>Invoice Identifier:</b>	000306077
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	06/20/2007

**Begin Transaction Date:** May 01, 2007      **End Transaction Date:** May 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		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0215	0.0000	0.0560	18,600	1,041.60	01 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0215	0.0000	0.0560	15,500	868.00	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	984	55.10	01 - 01	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	976	54.66	02 - 02	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	1,000	56.00	03 - 03	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	941	52.70	04 - 04	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	27,000	1,512.00	05 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0215	0.0000	0.0560	24,800	1,388.80	01 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0215	0.0000	0.0560	40,300	2,256.80	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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	06/07/2007 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	June 10, 2007	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	May 01, 2007	<b>End Transaction Date:</b>	May 31, 2007	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	<b>\$9,274.67</b>
<b>Invoice Identifier:</b>	000306077
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	06/20/2007

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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
	Transportation Commodity																		
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0215	0.0000	0.0560	18,600	1,041.60	01 - 31	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	391	21.90	01 - 01	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	388	21.73	02 - 02	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	397	22.23	03 - 03	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	373	20.89	04 - 04	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	10,719	600.26	05 - 31	
	Transportation Commodity																		
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0215	0.0000	0.0560	4,650	260.40	01 - 31	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 01	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	06/07/2007 12:00 AM
<b>Remit Addr:</b>		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	
<b>Payee:</b>		<b>Payee's Bank ABA Number:</b>		<b>Payee's Bank:</b>	
<b>Invoice Date:</b>	June 10, 2007	<b>Payee's Name:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Sup Doc Ind:</b>	IMBL	<b>Contact Name:</b>		<b>Contact Name:</b>	LANNY CRAMER
<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Contact Phone:</b>		<b>Contact Phone:</b>	713-989-2090
<b>Prev Inv ID:</b>		<b>Invoice Total Amount:</b> \$9,274.67 <b>Invoice Identifier:</b> 000306077 <b>Account Number:</b> 52002384 <b>Net Due Date:</b> 06/20/2007			
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Begin Transaction Date:</b>	May 01, 2007	<b>End Transaction Date:</b>	May 31, 2007
<b>Svc Req:</b>	006924427	Please reference your invoice identifier and your account number in your wire transfer.			
<b>Svc Req K:</b>	5009				
<b>Svc CD:</b>	FTS-1				

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF.			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	02 - 02	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF.			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	03 - 03	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF.			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	04 - 04	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF.			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	05 - 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																		
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	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	03 - 03	

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	06/07/2007 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	June 10, 2007	<b>Invoice Total Amount:</b>	\$9,274.67
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000306077
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	06/20/2007
<b>Begin Transaction Date:</b>	May 01, 2007	<b>End Transaction Date:</b>	May 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 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	04 - 04	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	05 - 31	
				Transportation Commodity															
<b>Invoice Total Amount:</b>																<b>165,619</b>	<b>9,274.67</b>		

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

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b> 06/07/2007 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> LANNY CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> June 10, 2007
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>

<b>Invoice Total Amount:</b>	\$1,864.20
<b>Invoice Identifier:</b>	000306046
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	06/20/2007

**Begin Transaction Date:** May 01, 2007      **End Transaction Date:** May 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		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0215	0.0000	0.0285	3,875	110.44	01 - 31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0215	0.0000	0.0285	6,975	198.79	01 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0215	0.0000	0.0285	7,750	220.88	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0215	0.0000	0.0285	12,400	353.40	01 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0215	0.0000	0.0285	3,875	110.44	01 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0215	0.0000	0.0285	9,300	265.05	01 - 31	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0215	0.0000	0.0285	7,750	220.88	01 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0215	0.0000	0.0285	1,085	30.92	01 - 31	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0215	0.0000	0.0285	6,975	198.79	01 - 31	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	06/07/2007 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	June 10, 2007	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	May 01, 2007	<b>End Transaction Date:</b>	May 31, 2007	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	<b>\$1,864.20</b>
<b>Invoice Identifier:</b>	000306046
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	06/20/2007

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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0215	0.0000	0.0285	5,425	154.61	01 - 31	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 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																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 31	
	Transportation Commodity																		
<b>Invoice Total Amount:</b>																<b>65,410</b>	<b>1,864.20</b>		

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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	06/11/2007 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	June 12, 2007
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	100740	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$751.89
<b>Invoice Identifier:</b>	000306670
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	06/22/2007

**Begin Transaction Date:** May 01, 2007      **End Transaction Date:** May 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 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	0.0215	0.0000	0.0560	13,423	751.69	01 - 31	
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 31	
	Transportation Commodity																		

**Invoice Total Amount:** 13,423 751.69

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:** 06/07/2007 12:00 AM

**Remit Addr:** P.O. BOX 203142

**Payee's Bank Account Number:**

**Payee's Bank ABA Number:**

**Payee's Bank:**

**Payee's Name:** FLORIDA GAS TRANSMISSION COI

Houston TX 77216-3142

**Contact Name:** LANNY CRAMER

**Payee:** 006924518

**Contact Phone:** 713-989-2090

**Svc Req Name:** FLORIDA PUBLIC UTILITIES COMPANY

**Invoice Date:** June 10, 2007

**Invoice Total Amount:** \$467.38

**Svc Req:** 006924427

**Sup Doc Ind:** IMBL

**Invoice Identifier:** 000306054

**Svc Req K:** 102048

**Charge Indicator:** BILL ON DELIVERY

**Account Number:** 52002384

**Svc CD:** FTS-2

**Prev Inv ID:**

**Net Due Date:** 06/20/2007

**Begin Transaction Date:** May 01, 2007

**End Transaction Date:** May 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 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	0.0215	0.0000	0.0285	1,736	49.48	01 - 31	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0215	0.0000	0.0285	8,463	241.20	01 - 31	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0215	0.0000	0.0285	6,200	176.70	01 - 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:** 16,399 467.38

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/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	06/08/2007 12:00 AM
<b>Remit Addr:</b>		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	
<b>Payee:</b>		<b>Payee's Bank ABA Number:</b>		<b>Payee's Bank:</b>	
<b>Invoice Date:</b>	June 10, 2007	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI		
<b>Sup Doc Ind:</b>	IMBL	<b>Contact Name:</b>	LANNY CRAMER		
<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Contact Phone:</b>	713-989-2090		
<b>Prev Inv ID:</b>		<b>Invoice Total Amount:</b>	<b>\$16.35</b>		
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Identifier:</b>	000306151		
<b>Svc Req:</b>	006924427	<b>Account Number:</b>	52002384		
<b>Svc Req K:</b>	5002	<b>Net Due Date:</b>	06/20/2007		
<b>Svc CD:</b>	DPOA				

**Begin Transaction Date:** May 01, 2007      **End Transaction Date:** May 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											COT	0.0345	0.0215	0.0000	0.0560	292	16.35	01 - 01	
				Transportation Commodity															

**Invoice Total Amount: 292 16.35**

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  
5444 Westheimer Road  
Houston, TX 77056-5306

328499 F002 433 102 1/1 ..... 433  
FLORIDA PUBLIC UTILITIES CO  
ATTN: CHRISTOPHER M SNYDER  
PO BOX 3395  
WEST PALM BEACH, FL 33402-3395

VENDOR NO.	CHECK NO.	DATE
42398	8900017274	05/09/2007

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TOTAL	PAID AMOUNT
305793	05/09/2007	717976	\$50,235.34	\$0.00	\$50,235.34
		TOTAL:	\$50,235.34	\$0.00	\$50,235.34

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

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

50-937  
213

PAY IN U.S. DOLLARS

\*\*\*\*\*FIFTY THOUSAND TWO HUNDRED THIRTY FIVE AND 34/100 DOLLARS\*\*\*\*\*

TO THE ORDER OF

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

CHECK DATE  
05/09/2007

CHECK NUMBER  
8900017274

CHECK AMOUNT

\$50,235.34

00433



*R. Snyder*

AUTHORIZED SIGNATURE  
VOID AFTER 60 DAYS



**Gas Sales Invoice**

Invoice Number 1140610  
 Invoice Date 06/06/2007  
 Contract # 1700932  
 Delivery Month May 2007  
 Due Date 06/16/2007

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

To:

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

Fax # (561) 838-1713

Remit:

US \$ WIRE

Natural Gas delivered during **May 2007**

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
<b>Florida Gas Transmission Company</b>				
<b>DESTIN PIPELINE/FGT (0071298 )</b>				
Base Commodity 05/01-05/31	1802757 / 20406386	108,500	7.8700	853,895.00
<b>Total For DESTIN PIPELINE/FGT (0071298 )</b>		<b>108,500</b>		<b>853,895.00</b>
<b>Total Amount Due</b>		<b>108,500</b>		<b>853,895.00</b>

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

**Indexes used in pricing calculations:**

05/01-05/31: FGT Zone 3 IF

7.760000

If you have any questions, please contact : Jeff Byrd at (281) 366-8931  
 or send a facsimile to :  
 Or Email: byrdj0@bp.com  
 0

For BP use only:141876 01



CROSSTEX

Crosstex Gulf Coast Marketing Ltd.
2501 Cedar Springs, Ste 100, Dallas, TX 75201
Sales Invoice - Summary
Invoice Date: 06/12/2007, Invoice # 052007-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: 2007-06
Invoice Total: \$692,750.52

Table with columns: Pipeline, Meter #, Inv. Ref #, Deal #, Order #, Component, Prod Date, Prod. Status, Volume, Unit of Measure, Average Price, Amount. Includes a Totals row for 2007-05.

Summary table for Component Total For 2007-05 showing BASE COMMODITY with a total amount of \$692,750.52.

Table with four columns: Please Wire Remittance To, Payment Terms, Written Correspondence, and Contact Information.

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

**SELLER:**

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

Contact: Stephen Moore  
 Email: smxa@chevron.com  
 Phone: 832-854-2094  
 Fax: 832-854-3293

**BUYER:**

Florida Public Utilities Company  
 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

**Sales Invoice**

Invoice #: 131321  
 Delivery Period: May-07  
 Invoice Date: 06/12/2007  
 Due Date: 06/25/2007  
 Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)
225798	COMM-PHYS - Commodity	03/14/07	Sell	JRocha		Deal Level Pricing	1 31	7.5350	69,748	525,551.18
								Total :	69,748	\$525,551.18
								<b>Sell Total :</b>	<b>69,748</b>	<b>\$525,551.18</b>
225804	COMM-PHYS - Demand / Res Fee	03/14/07	Sell	JRocha		Deal Level Pricing	1 31	0.0200	127,100	2,542.00
								Non-Commodity Total :		\$2,542.00

**Florida Public Utilities Company will remit the following amount : 528,093.18 USD**



# Florida City Gas

## Florida Public Utilities Company

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

<b>Billing Date:</b>	05-Jun-07
<b>Account Number:</b>	291-0001225-001
<b>Rate:</b>	KDS

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

**Purchase Order Number 12722**

**Invoice for Transportation Service for the Period 01-May-07 TO 01-Jun-07**

**Billed Volume - Therms (BTU Value = 1.067) 57,210.0**

### Bill Calculation

	Therms	Rate	Amount
Distribution Charge	57,210.0	\$0.11198	\$6,406.00
Service Charge			400.00
<b>Total Bill</b>	<b>57,210.0</b>		<b>\$6,806.00</b>

### Account Information

Current Billing 6,806.00

### Contacts

Account Manager	Ramiro Sicre	305-691-8710
Billing/Metering	Isabel Losada	908-662-8181
Bank Issues	Lee Smith	404-584-4688

**INDIANTOWN GAS COMPANY  
POST OFFICE BOX 8  
INDIANTOWN, FLORIDA 34956**

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

<b>Billing Date:</b>	11-Jun-07
<b>Account Number:</b>	
<b>Rate:</b>	CONTRACT SEVICE

<b>Payment Terms - 10 days from bill date</b>
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<b>Purchase Order Number 16300</b>
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Invoice for Transportation Service for the Period	01-May-07	TO	01-Jun-07
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Billed Volume - Therms	<b>333.01</b>
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**Bill Calculation**

Charge	Units	Rate	Amount
Firm Transportation Charge	333.01 Therms @	\$0.15000	\$49.95
Reservation Charge	500 Dth X 31 days @	\$0.04000	620.00
<b>Total Bill</b>			<b>\$669.95</b>

**Account Information**

FPUC Account No.	Customer Name	Service Address	Consumption (Therms)
256009	Nicolas, Antonio	14606 SW Little Indian Avenue	16.90
256295	Velasquez, Maria	14648 SW Little Indian Avenue	29.57
255719	Martinez, Lorenzo	14662 SW Little Indian Avenue	14.78
254471	Figueroa, Juan S	14676 SW Little Indian Avenue	26.40
254918	Patricio, Roosbel	14704 SW Little Indian Avenue	7.39
254045	Santiago, Roberto	14732 SW Little Indian Avenue	33.80
254046	Sanchez, Maria	14746 SW Little Indian Avenue	6.33
259739	Sote-Minyety, Andres	14494 SW Little Indian Avenue	21.12
259914	Garcia, Janet	14645 SW Sandy Oaks Loop	35.91
260157	Gervacio, Cristobal	14508 SW Little Indian Avenue	33.80
260164	Gallego, Carlos	14757 SW Sandy Oaks Loop	11.96
261077	Garcia, Ascencion	14296 SW Sandy Oaks Loop	41.19
263341	Morales, Carlos	14536 SW Little Indian Avenue	15.84
263340	Perez, Cistobal	14547 SW Sandy Oaks Loop	17.95
263342	Carrillo, Tiburcio	14578 SW Little Indian Avenue	20.07

Total Consumption for Billing Period	<b>333.01</b>
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Check Date: May/10/2007

Check No. 0163208

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
200703-0011-AR53	May/09/2007	53016759	4,509.83	0.00	4,509.83

Vendor Number	Name		Total Discounts		
0005000718	FLORIDA PUBLIC UTILITY CO.		\$0.00		
Check Number	Date		Total Amount	Discounts Taken	Total Paid Amount
0163208	May/10/2007	IN	\$4,509.83	\$0.00	\$4,509.83

FORM NO. 374.11

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AGL Resources

WACHOVIA BANK  
64-975/612

0163208

P.O. Box 4569  
Atlanta, GA 30302

Date May/10/2007

Pay Amount \$4,509.83\*\*\*

Pay \*\*\*\*\*FOUR THOUSAND FIVE HUNDRED NINE AND 83 / 100 DOLLAR\*\*\*\*\*

To The **FLORIDA PUBLIC UTILITY CO.**  
Order Of 401 S. DIXIE HWY  
WEST PALM BEACH, FL 33401-5807

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