



ORIGINAL

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

February 16, 2007

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

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 January 2007 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
Mehrddad Khojasteh – e-mail cover
Marc Schneidermann – e-mail cover
SJ 80-445, 2006 PGA Filings
Jim Mesite – cover

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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:				YEAR-TO-DATE : 2007			
		ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
COST OF GAS PURCHASED									
1	COMMODITY (Pipeline)	23,000.24	(4,668.00)	(27,668.24)	592.72	23,000.24	(4,668.00)	(27,668.24)	592.72
2	NO NOTICE SERVICE	9,207.00	9,207.00	0.00	0.00	9,207.00	9,207.00	0.00	0.00
3	SWING SERVICE	0.00	0.00	(590.72)		0.00	0.00	(590.72)	
4	COMMODITY (Other)	2,715,817.09	7,506,077.00	4,790,259.91	63.82	2,715,817.09	7,506,077.00	4,790,259.91	63.82
5	DEMAND	496,919.47	503,867.00	6,947.53	1.38	496,919.47	503,867.00	6,947.53	1.38
6	OTHER	590.72	0.00	(590.72)		590.72	0.00	(590.72)	
LESS END-USE CONTRACT									
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	(3,692,331.00)	(3,692,331.00)	100.00	0.00	(3,692,331.00)	(3,692,331.00)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	3,245,534.52	4,322,152.00	1,076,026.76	24.90	3,245,534.52	4,322,152.00	1,076,026.76	24.90
12	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00	
13	COMPANY USE	4,811.77	9,200.00	4,388.23	47.70	4,811.77	9,200.00	4,388.23	47.70
14	TOTAL THERM SALES	3,541,703.12	4,312,952.00	771,248.88	17.88	3,541,703.12	4,312,952.00	771,248.88	17.88
THERMS PURCHASED									
15	COMMODITY (Pipeline)	4,289,207.00	5,086,160.00	796,953.00	15.67	4,289,207.00	5,086,160.00	796,953.00	15.67
16	NO NOTICE SERVICE	1,860,000.00	1,860,000.00	0.00	0.00	1,860,000.00	1,860,000.00	0.00	0.00
17	SWING SERVICE	0.00	0.00	0.00		0.00	0.00	0.00	
18	COMMODITY (Other)	4,237,220.00	5,086,160.00	848,940.00	16.69	4,237,220.00	5,086,160.00	848,940.00	16.69
19	DEMAND	8,862,280.00	8,698,910.00	(163,370.00)	-1.88	8,862,280.00	8,698,910.00	(163,370.00)	-1.88
20	OTHER	0.00	0.00	0.00		0.00	0.00	0.00	
LESS END-USE CONTRACT									
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)	4,237,220.00	5,086,160.00	848,940.00	16.69	4,237,220.00	5,086,160.00	848,940.00	16.69
25	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00	
26	COMPANY USE	6,044.93	9,160.00	3,115.07	34.01	6,044.93	9,160.00	3,115.07	34.01
27	TOTAL THERM SALES (For Estimated, 24 - 26)	6,363,381.62	5,077,000.00	(1,286,381.62)	-25.34	6,363,381.62	5,077,000.00	845,824.93	16.66
CENTS PER THERM									
28	COMMODITY (Pipeline)	(1/15) 0.536	(0.092)	(0.628)	682.61	0.536	(0.092)	(0.628)	682.61
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		0.000	0.000	0.000	
31	COMMODITY (Other)	(4/18) 64.094	147.578	83.484	56.57	64.094	147.578	83.484	56.57
32	DEMAND	(5/19) 5.607	5.792	0.185	3.19	5.607	5.792	0.185	3.19
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) 76.596	84.979	8.383	9.86	76.596	84.979	8.383	9.86
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26) 79.600	100.437	20.837	20.75	79.600	100.437	20.837	20.75
40	TOTAL COST OF THERM SOLD	(11/27) 51.003	85.132	34.129	40.09	51.003	85.132	34.129	40.09
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) 45.471	79.600	34.129	42.88	45.471	79.600	34.129	42.88
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) 45.69972	80.00039	34.301	42.88	45.69972	80.00039	34.301	42.88
45	PGA FACTOR ROUNDED TO NEAREST .001	45.700	80.000	34.300	42.88	45.700	80.000	34.300	42.88

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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: JANUARY 2007

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	4,346,820	16,508.15	0.380
2 No Notice Commodity Adjustment - System Supply	(112,810)	(580.97)	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	54,890	6,547.00	11.927
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	307	526.06	171.355
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	4,289,207	23,000.24	0.536
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	4,237,220	2,715,817.09	64.094
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	0.00	0.000
21 Imbalance Cashout - Other Shippers	0	0.00	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	4,237,220	2,715,817.09	64.094
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	8,862,280	496,919.47	5.607
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	8,862,280	496,919.47	5.607
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 2007 THROUGH DECEMBER 2007
CURRENT MONTH: JANUARY 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	303985	9-12	258,262.69	0.00	9,207.00	0.00	0.00	249,055.69	0.00
2	FGT	303951	13-14	206,016.65	0.00	0.00	0.00	0.00	206,016.65	0.00
3	FGT	303977	15-16	26,286.51	0.00	0.00	0.00	0.00	26,286.51	0.00
4	FGT	303960	17	14,112.69	0.00	0.00	0.00	0.00	14,112.69	0.00
5	FGT	304200	18	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	304228	19	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	304187	20	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	304253	21	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	303986	22-29	10,139.40	10,139.40	0.00	0.00	0.00	0.00	0.00
10	FGT	303952	30-37	4,696.86	4,696.86	0.00	0.00	0.00	0.00	0.00
11	FGT	303978	38	1,238.88	1,238.88	0.00	0.00	0.00	0.00	0.00
12	FGT	303961	39	433.01	433.01	0.00	0.00	0.00	0.00	0.00
13	FGT	304057	40	(580.97)	(580.97)	0.00	0.00	0.00	0.00	0.00
14	BP ENERGY	1133749	41	665,105.00	0.00	0.00	0.00	665,105.00	0.00	0.00
15	CROSSTEX	012007-SLSG7737	42	716,733.80	0.00	0.00	0.00	716,733.80	0.00	0.00
16	CHEVRONTXACO	90277	43	1,333,978.29	0.00	0.00	0.00	1,333,978.29	0.00	0.00
17	FLORIDA CITY GAS	291-001225-001	44	6,547.00	6,547.00	0.00	0.00	0.00	0.00	0.00
18	INDIANTOWN GAS	CONTRACT SERVICE	45	526.06	526.06	0.00	0.00	0.00	0.00	0.00
19										
20										
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
31										
TOTAL				3,244,943.80	23,000.24	9,207.00	0.00	2,715,817.09	496,919.47	0.00

FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

			CURRENT MONTH: JANUARY				YEAR-TO-DATE : 2007			
			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	2,715,817.09	3,813,746.00	1,097,928.91	28.8	2,715,817.09	3,813,746.00	1,097,928.91	28.8
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	529,717.43	508,406.00	(21,311.43)	(4.2)	529,717.43	508,406.00	(21,311.43)	(4.2)
3	TOTAL		3,245,534.52	4,322,152.00	1,076,617.48	24.9	3,245,534.52	4,322,152.00	1,076,617.48	24.9
4	FUEL REVENUES (NET OF REVENUE TAX)		3,541,703.12	4,312,952.00	771,248.88	17.9	3,541,703.12	4,312,952.00	771,248.88	17.9
5	TRUE-UP - (COLLECTED) OR REFUNDED *		201,182.00	201,182.00	-	0.0	201,182.00	201,182.00	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	3,742,885.12	4,514,134.00	771,248.88	17.1	3,742,885.12	4,514,134.00	771,248.88	17.1
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	497,350.60	191,982.00	(305,368.60)	(159.1)	497,350.60	191,982.00	(305,368.60)	(159.1)
8	INTEREST PROVISION -THIS PERIOD	Line 21	16,690.51	82,159.94	65,469.43	79.7	16,690.51	82,159.94	65,469.43	79.7
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		3,656,021.00	18,730,513.00	15,074,492.00	80.5	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	(201,182.00)	(201,182.00)	-	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	3,968,880.11	18,803,472.94	14,834,592.83	78.9	3,968,880.11	18,803,472.94	14,834,592.83	78.9
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	3,656,021.00	18,730,513.00	15,074,492.00	80.5				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	3,952,189.60	18,721,313.00	14,769,123.40	78.9				
14	TOTAL (12+13)	Add Lines 12 + 13	7,608,210.60	37,451,826.00	29,843,615.40	79.7				
15	AVERAGE	50% of Line 14	3,804,105.00	18,725,913.00	14,921,808.00	79.7				
16	INTEREST RATE - FIRST DAY OF MONTH		0.05270	0.05270	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.05260	0.05260	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.10530	0.10530	-	0.0				
19	AVERAGE	50% of Line 18	0.05265	0.05265	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00439	0.00439	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	16,690.51	82,159.94	65,469.43	79.7				

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

COMPANY: **FLORIDA PUBLIC UTILITIES COMPANY** **TRANSPORTATION PURCHASES SYSTEM SUPPLY AND END USE** SCHEDULE A-3
 ACTUAL FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007
 PRESENT MONTH: **JANUARY**

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/GRI/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
6	Jan	CROSSTEX	SYS SUPPLY	N/A	1,240,340		1,240,340	716,733.80	N/A	N/A	INCL IN COST	57.785269
TOTAL					4,237,220		4,237,220	2,715,817.09				64.094

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2007 THROUGH DECEMBER 2007

MONTH: JANUARY 2007

	PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
1	CHEVRON	716	161	156	5,000	4,850	\$7.4100	\$7.6392
2	CHEVRON	716	161	156	5,000	4,850	\$7.4300	\$7.6598
3	CHEVRON	32606	3,250	3,152	100,750	97,712	\$5.8750	\$6.0577
4	CHEVRON	179851	129	125	4,000	3,880	\$5.4600	\$5.6289
5	CHEVRON	179851	258	250	8,000	7,760	\$5.5550	\$5.7268
6	CHEVRON	179851	516	501	16,000	15,520	\$5.9050	\$6.0876
7	CHEVRON	179851	129	125	4,000	3,880	\$6.0850	\$6.2732
8	CHEVRON	179851	129	125	4,000	3,880	\$6.1100	\$6.2990
9	CHEVRON	179851	129	125	4,000	3,880	\$6.2100	\$6.4021
10	CHEVRON	179851	129	125	4,000	3,880	\$6.3200	\$6.5155
11	CHEVRON	179851	387	375	12,000	11,640	\$6.3950	\$6.5928
12	CHEVRON	179851	129	125	4,000	3,880	\$6.5400	\$6.7423
13	CHEVRON	179851	129	125	4,000	3,880	\$6.5900	\$6.7938
14	CHEVRON	179851	129	125	4,000	3,880	\$6.8150	\$7.0258
15	CHEVRON	179851	355	345	11,015	10,683	\$7.0500	\$7.2691
16	CHEVRON	179851	258	250	8,000	7,760	\$7.1950	\$7.4175
18	CHEVRON	179851	114	110	3,529	3,423	\$7.4100	\$7.6395
19	CHEVRON	179851	209	203	6,480	6,285	\$7.4300	\$7.6605
21	CHEVRON	179851	129	125	4,000	3,880	\$7.4450	\$7.6753
22	BP ENERGY	241390	3,500	3,395	108,500	105,245	\$6.1300	\$6.3196
25	CROSSTEX	337605	4,125	4,001	127,874	124,034	\$5.6050	\$5.7785
26								
	TOTAL		14,455	14,019	448,148	434,682		
							WEIGHTED AVERAGE	\$6.0324
								\$6.2193

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 2007 THROUGH DECEMBER 2007

	R.C.	CURRENT MONTH: JANUARY				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	1,417,421	1,423,000	5,579	0	1,417,421	1,423,000	5,579	0
RESIDENTIAL SERVICE (RS)	(21), (31)	1,487,299	1,832,500	345,201	19	1,487,299	1,832,500	345,201	19
LARGE VOLUME SERVICE (LVS)	(51)	1,748,853	1,793,160	44,307	2	1,748,853	1,793,160	44,307	2
GENERAL SERVICE TRANS (GSTS)	(90)	101,415	88,000	(13,415)	(15)	101,415	88,000	(13,415)	(15)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,099,493	1,156,000	56,507	5	1,099,493	1,156,000	56,507	5
TOTAL FIRM		5,854,481	6,292,660	438,179	7	5,854,481	6,292,660	438,179	7
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	28,000	28,000	100	-	28,000	28,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	498,157	423,000	(75,157)	(18)	498,157	423,000	(75,157)	(18)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	10,744	9,500	(1,244)	(13)	10,744	9,500	(1,244)	(13)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		508,901	460,500	(48,401)	(11)	508,901	460,500	(48,401)	(11)
TOTAL THERM SALES		6,363,382	6,753,160	389,778	6	6,363,382	6,753,160	389,778	6
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,420	3,350	(70)	(2)	3,420	3,350	(70)	(2)
RESIDENTIAL SERVICE (RS)	(21), (31)	46,884	46,936	52	0	46,884	46,936	52	0
LARGE VOLUME SERVICE (LVS)	(51)	936	936	-	-	936	936	-	-
GENERAL SERVICE TRANS (GSTS)	(90)	127	120	(7)	(6)	127	120	(7)	(6)
LARGE VOLUME TRANS (LVTS)	(91), (94)	325	301	(24)	(8)	325	301	(24)	(8)
TOTAL FIRM		51,692	51,643	(49)	(0)	51,692	51,643	(49)	(0)
NUMBER OF CUSTOMERS (INTERRUPTIBLE)									
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)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		14	13	(1)	(8)	14	13	(1)	(8)
TOTAL CUSTOMERS		51,706	51,656	(50)	(0)	51,706	51,656	(50)	(0)
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	414	425	11	3	414	425	11	3
RESIDENTIAL SERVICE (RS)	(21), (31)	32	39	7	18	32	39	7	18
LARGE VOLUME SERVICE (LVS)	(51)	1,868	1,916	48	3	1,868	1,916	48	3
GENERAL SERVICE TRANS (GSTS)	(90)	799	733	(66)	(9)	799	733	(66)	(9)
LARGE VOLUME TRANS (LVTS)	(91), (94)	3,383	3,841	458	12	3,383	3,841	458	12
INTERRUPTIBLE SERVICE (IS)	(61)	-	28,000	28,000	100	-	28,000	28,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	38,320	38,455	135	0	38,320	38,455	135	0
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	10,744	9,500	(1,244)	(13)	10,744	9,500	(1,244)	(13)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

7

FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
SOUTH FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0316	1.0324	1.0349									
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									
CENTRAL FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0313	1.0328	1.0354									
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									

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:	01/31/2007 12:00 AM
				Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	February 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:	\$258,262.69
Invoice Identifier:	000303985
Account Number:	52002384
Net Due Date:	02/09/2007

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				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	186,000	9,207.00	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	(12,617)	-1,892.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 44020 At DRN 179851							RC2	0.1400	0.0100	0.0000	0.1500	(36,022)	-5,403.30	01 - 31	
01				Temporary Relinquishment Credit - Award # 44020 At DRN 241390							RC2	0.1400	0.0100	0.0000	0.1500	(19,933)	-2,989.95	01 - 31	
01				Temporary Relinquishment Credit - Award # 44020 At DRN 32606							RC2	0.1400	0.0100	0.0000	0.1500	(30,628)	-4,594.20	01 - 31	
01				Temporary Relinquishment Credit - Award # 44020 At DRN 337605							RC2	0.1400	0.0100	0.0000	0.1500	(55,800)	-8,370.00	01 - 31	
01				Temporary Relinquishment Credit - Award # 44116 At DRN 157553							RC2	0.3855	0.0100	0.0000	0.3955	(434)	-171.65	01 - 31	
01											RC2	0.3855	0.0100	0.0000	0.3955	(1,240)	-490.42	01 - 31	

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

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	01/31/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	February 01, 2007	Invoice Total Amount: \$258,262.69 Invoice Identifier: 000303985 Account Number: 52002384 Net Due Date: 02/09/2007
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-1	Prev Inv ID:		

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.
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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 # 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	(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															
01											RC2	0.3855	0.0100	0.0000	0.3955	(6,758)	-2,672.79	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	Strmt D/T: 01/31/2007 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 5009 Svc CD: FTS-1	Invoice Date: February 01, 2007 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$256,262.69 Invoice Identifier: 000303985 Account Number: 52002384 Net Due Date: 02/09/2007
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 Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 44215 At DRN 157553																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(19,282)	-7,626.03	01 - 31	
	Temporary Relinquishment Credit - Award # 44215 At DRN 179851																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(10,695)	-4,229.87	01 - 31	
	Temporary Relinquishment Credit - Award # 44215 At DRN 241390																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(16,399)	-6,485.81	01 - 31	
	Temporary Relinquishment Credit - Award # 44215 At DRN 32606																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(29,884)	-11,819.12	01 - 31	
	Temporary Relinquishment Credit - Award # 44215 At DRN 337605																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(1,209)	-478.16	01 - 31	
	Temporary Relinquishment Credit - Award # 44217 At DRN 157553																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(3,472)	-1,373.18	01 - 31	
	Temporary Relinquishment Credit - Award # 44217 At DRN 179851																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(1,922)	-760.15	01 - 31	
	Temporary Relinquishment Credit - Award # 44217 At DRN 241390																		
01											RC2	0.3855	0.0100	0.0000	0.3955	(2,945)	-1,164.75	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: 01/31/2007 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: 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: February 01, 2007	Invoice Total Amount: \$258,262.69
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000303985
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 02/09/2007

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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
	Temporary Relinquishment Credit - Award # 44217 At DRN 32606																			
01											RC2	0.3855	0.0100	0.0000	0.3955	(5,394)	-2,133.33	01 - 31		
	Temporary Relinquishment Credit - Award # 44217 At DRN 337605																			
01											RC2	0.3855	0.0100	0.0000	0.3955	(4,216)	-1,667.43	01 - 31		
	Temporary Relinquishment Credit - Award # 44219 At DRN 157553																			
01											RC2	0.3855	0.0100	0.0000	0.3955	(11,997)	-4,744.81	01 - 31		
	Temporary Relinquishment Credit - Award # 44219 At DRN 179851																			
01											RC2	0.3855	0.0100	0.0000	0.3955	(6,665)	-2,636.01	01 - 31		
	Temporary Relinquishment Credit - Award # 44219 At DRN 241390																			
01											RC2	0.3855	0.0100	0.0000	0.3955	(10,199)	-4,033.71	01 - 31		
	Temporary Relinquishment Credit - Award # 44219 At DRN 32606																			
01											RC2	0.3855	0.0100	0.0000	0.3955	(18,600)	-7,356.30	01 - 31		
	Temporary Relinquishment Credit - Award # 44219 At DRN 337605																			
																Invoice Total Amount:	719,510	258,262.69		

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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:	01/31/2007 12:00 AM
				Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	February 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:	5206,016.56
Invoice Identifier:	000303951
Account Number:	52002384
Net Due Date:	02/06/2007

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 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	327,484	251,835.20	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 32606							RC2	0.7690	0.0000	0.0000	0.7690	(868)	-667.49	01 - 31	
01				Temporary Relinquishment Credit - Award # 44115 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(186)	-143.03	01 - 31	
01				Temporary Relinquishment Credit - Award # 44123 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
01				Temporary Relinquishment Credit - Award # 44216 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(14,911)	-11,466.56	01 - 31	
01				Temporary Relinquishment Credit - Award # 44216 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(14,849)	-11,418.88	01 - 31	
01				Temporary Relinquishment Credit - Award # 44216 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(3,007)	-2,312.38	01 - 31	
01				Temporary Relinquishment Credit - Award # 44216 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(2,573)	-1,978.64	01 - 31	

13

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	01/31/2007 12:00 AM
				Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	February 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:	
Begin Transaction Date:	January 01, 2007	End Transaction Date:	January 31, 2007

Invoice Total Amount:	\$206,016.65
Invoice Identifier:	000303951
Account Number:	52002384
Net Due Date:	02/09/2007

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	
				Temporary Relinquishment Credit - Award # 44218 At DRN 157553																
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,542)	-1,954.80	01 - 31		
				Temporary Relinquishment Credit - Award # 44218 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(527)	-405.26	01 - 31		
				Temporary Relinquishment Credit - Award # 44218 At DRN 337605																
01											RC2	0.7690	0.0000	0.0000	0.7690	(8,742)	-6,722.60	01 - 31		
				Temporary Relinquishment Credit - Award # 44220 At DRN 157553																
01											RC2	0.7690	0.0000	0.0000	0.7690	(8,711)	-6,698.76	01 - 31		
				Temporary Relinquishment Credit - Award # 44220 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,767)	-1,358.82	01 - 31		
				Temporary Relinquishment Credit - Award # 44220 At DRN 337605																
																Invoice Total Amount:	267,902	206,016.65		

14

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	01/31/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	February 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:	000303977
Account Number:	52002384
Net Due Date:	02/09/2007

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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.3855	0.0100	0.0000	0.3955	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	

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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:	01/31/2007 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 01, 2007	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	January 01, 2007	End Transaction Date:	January 31, 2007	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$26,286.51
Invoice Identifier:	000303977
Account Number:	52002384
Net Due Date:	02/09/2007

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
Temporary Relinquishment Credit - Award # 44046 At DRN 9906																			

Invoice Total Amount: 66,464 26,286.51

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 01/31/2007 12:00 AM
	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:
	Payee: 006924518	Payee's Bank ABA Number:
		Payee's Bank:
		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: February 01, 2007	Invoice Total Amount: 14,112.69
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000303960
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 02/09/2007

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				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/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:	01/31/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	February 01, 2007	Invoice Total Amount:	\$948.64
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000304200
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	02/09/2007

Begin Transaction Date: February 01, 2007 **End Transaction Date:** February 28, 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 - 28	
	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.

18

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:	01/31/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:		Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	February 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:	000304228
Account Number:	52002384
Net Due Date:	02/09/2007

Begin Transaction Date: February 01, 2007 **End Transaction Date:** February 28, 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	396.63	01 - 28	
				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.

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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:	01/31/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	February 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:	570.91
Invoice Identifier:	000304187
Account Number:	52002384
Net Due Date:	02/09/2007

Begin Transaction Date: February 01, 2007 **End Transaction Date:** February 28, 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 - 28	
	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: 01/31/2007 12:00 AM
	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:
	Payee: 006924518	Payee's Bank ABA Number:
		Payee's Bank:
		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: February 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:	\$31.75
Invoice Identifier:	000304253
Account Number:	52002384
Net Due Date:	02/09/2007

Begin Transaction Date: February 01, 2007 **End Transaction Date:** February 28, 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	31.75	01 - 28	
				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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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: 02/08/2007 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: 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: February 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:	510,139.40
Invoice Identifier:	000303986
Account Number:	52002384
Net Due Date:	02/20/2007

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		0		FPU-RIVIERA BEACH	3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0170	0.0000	0.0515	7,200	370.80	01 - 08	
				Transportation Commodity															
01		0		FPU-RIVIERA BEACH	3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0170	0.0000	0.0515	838	43.16	09 - 09	
				Transportation Commodity															
01		0		FPU-RIVIERA BEACH	3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0170	0.0000	0.0515	900	46.35	10 - 10	
				Transportation Commodity															
01		0		FPU-RIVIERA BEACH	3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0170	0.0000	0.0515	678	34.92	11 - 12	
				Transportation Commodity															
01		0		FPU-RIVIERA BEACH	3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0170	0.0000	0.0515	17,100	880.65	13 - 31	
				Transportation Commodity															
01		0		FPU-WEST PALM BEA	3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	8,000	412.00	01 - 08	
				Transportation Commodity															
01		0		FPU-WEST PALM BEA	3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	931	47.95	09 - 09	
				Transportation Commodity															
01		0		FPU-WEST PALM BEA	3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	1,000	51.50	10 - 10	
				Transportation Commodity															
01		0		FPU-WEST PALM BEA	3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	754	38.83	11 - 12	
				Transportation Commodity															

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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: 02/08/2007 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: 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: February 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:	\$10,139.40
Invoice Identifier:	000303986
Account Number:	52002384
Net Due Date:	02/20/2007

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	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	17,000	875.50	13 - 29	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	2,600	133.90	30 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0170	0.0000	0.0515	12,000	618.00	01 - 08	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0170	0.0000	0.0515	1,397	71.95	09 - 09	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0170	0.0000	0.0515	1,500	77.25	10 - 10	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0170	0.0000	0.0515	1,132	58.30	11 - 12	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0170	0.0000	0.0515	28,500	1,467.75	13 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	8,000	412.00	01 - 08	

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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	Stmt D/T:	02/08/2007 12:00 AM
				Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	February 10, 2007	Invoice Total Amount:	510,139.40
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000303986
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	02/20/2007

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.	
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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	613	31.57	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	12,000	618.00	13 - 24	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	876	45.11	25 - 25	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	772	39.76	26 - 26	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,852	95.38	27 - 28	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	940	48.41	29 - 29	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	961	49.49	30 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	890	45.84	31 - 31	

24

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: 02/08/2007 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: 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: February 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:	\$10,199.40
Invoice Identifier:	000303986
Account Number:	52002384
Net Due Date:	02/20/2007

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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0170	0.0000	0.0515	4,000	206.00	01 - 08	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0170	0.0000	0.0515	466	24.00	09 - 09	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0170	0.0000	0.0515	500	25.75	10 - 10	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0170	0.0000	0.0515	378	19.47	11 - 12	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0170	0.0000	0.0515	8,500	437.75	13 - 29	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0170	0.0000	0.0515	3,000	154.50	30 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0170	0.0000	0.0515	5,600	288.40	01 - 08	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0170	0.0000	0.0515	652	33.58	09 - 09	

25

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	02/08/2007 12:00 AM
				Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	February 10, 2007	Invoice Total Amount:	\$10,139.40
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000303986
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	02/20/2007

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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0170	0.0000	0.0515	700	36.05	10 - 10	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0170	0.0000	0.0515	528	27.19	11 - 12	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0170	0.0000	0.0515	11,900	612.85	13 - 29	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0170	0.0000	0.0515	3,400	175.10	30 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0170	0.0000	0.0515	2,000	103.00	30 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	16	0.82	01 - 08	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	1	0.05	10 - 10	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	34	1.75	13 - 29	

26

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

FLORIDA GAS TRANSMISSION COMPANY, 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: 02/08/2007 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: 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: February 10, 2007	Invoice Total Amount: \$10,139.40 Invoice Identifier: 000303986 Account Number: 52002384 Net Due Date: 02/20/2007
Svc Req: 006924427	Sup Doc Ind: IMBL	
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	
Svc CD: FTS-1	Prev Inv ID:	

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 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	531	27.35	30 - 30	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	492	25.34	31 - 31	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0170	0.0000	0.0515	2,000	103.00	30 - 31	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0170	0.0000	0.0515	6,400	329.60	01 - 08	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0170	0.0000	0.0515	745	38.37	09 - 09	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0170	0.0000	0.0515	800	41.20	10 - 10	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0170	0.0000	0.0515	604	31.11	11 - 12	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0170	0.0000	0.0515	15,200	782.80	13 - 31	

27

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: 02/08/2007 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: 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: February 10, 2007	Invoice Total Amount: \$10,189.40
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000303986
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 02/20/2007
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	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 VERN		0					COT	0.0345	0.0016	0.0000	0.0361	0	0.00	30 - 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 - 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	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0016	0.0000	0.0361	0	0.00	13 - 24	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0016	0.0000	0.0361	0	0.00	25 - 25	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0016	0.0000	0.0361	0	0.00	26 - 26	

28

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

FLORIDA GAS TRANSMISSION COMPANY, 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: 02/08/2007 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: 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: February 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:
Begin Transaction Date: January 01, 2007	End Transaction Date: January 31, 2007

Invoice Total Amount:	\$10,139.40
Invoice Identifier:	000303986
Account Number:	52002384
Net Due Date:	02/20/2007

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	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	27 - 28	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	29 - 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:	196,881	10,139.40
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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	Stmnt D/T:	02/08/2007 12:00 AM
				Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	February 10, 2007	Invoice Total Amount:	\$4,695.86
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000303952
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	02/20/2007

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		0		FPU-RIVIERA BEACH	3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0170	0.0000	0.0240	2,100	50.40	01 - 03	
				Transportation Commodity															
01		0		FPU-RIVIERA BEACH	3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0170	0.0000	0.0240	2,000	48.00	04 - 08	
				Transportation Commodity															
01		0		FPU-RIVIERA BEACH	3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0170	0.0000	0.0240	14,700	352.80	09 - 29	
				Transportation Commodity															
01		0		FPU-RIVIERA BEACH	3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0170	0.0000	0.0240	695	16.68	30 - 30	
				Transportation Commodity															
01		0		FPU-RIVIERA BEACH	3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0170	0.0000	0.0240	700	16.80	31 - 31	
				Transportation Commodity															
01		0		FPU-WEST PALM BEA	3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	2,700	64.80	01 - 03	
				Transportation Commodity															
01		0		FPU-WEST PALM BEA	3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	10,400	249.60	04 - 29	
				Transportation Commodity															
01		0		FPU-WEST PALM BEA	3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	397	9.53	30 - 30	
				Transportation Commodity															
01		0		FPU-WEST PALM BEA	3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	400	9.60	31 - 31	
				Transportation Commodity															

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/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: 02/08/2007 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: 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: February 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:	\$4,696.86
Invoice Identifier:	000303952
Account Number:	52002384
Net Due Date:	02/20/2007

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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0170	0.0000	0.0240	14,500	348.00	01 - 29	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0170	0.0000	0.0240	496	11.90	30 - 30	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0170	0.0000	0.0240	500	12.00	31 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0170	0.0000	0.0240	1,500	36.00	01 - 03	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0170	0.0000	0.0240	500	12.00	04 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0170	0.0000	0.0240	18,000	432.00	09 - 26	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0170	0.0000	0.0240	827	19.85	27 - 27	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0170	0.0000	0.0240	793	19.03	28 - 28	

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	Stmnt D/T:	02/08/2007 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	February 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:	\$4,696.66
Invoice Identifier:	000303952
Account Number:	52002384
Net Due Date:	02/20/2007

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	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	711	17.06	29 - 29	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0170	0.0000	0.0240	681	16.34	31 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0170	0.0000	0.0240	1,800	43.20	01 - 03	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0170	0.0000	0.0240	1,500	36.00	04 - 08	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0170	0.0000	0.0240	12,600	302.40	09 - 29	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0170	0.0000	0.0240	595	14.28	30 - 30	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0170	0.0000	0.0240	600	14.40	31 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	2,100	50.40	01 - 03	

32

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: 02/08/2007 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: 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: February 10, 2007	Invoice Total Amount: 54,696.86 Invoice Identifier: 000303952 Account Number: 52002384 Net Due Date: 02/20/2007	
Svc Req: 006924427	Sup Doc Ind: IMBL		
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY		
Svc CD: FTS-2	Prev Inv ID:		
Begin Transaction Date: January 01, 2007	End Transaction Date: January 31, 2007	<i>Please reference your invoice identifier and your account number in your wire transfer.</i>	

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			3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	1,500	36.00	04 - 08	
Transportation Commodity																			
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	14,700	352.80	09 - 29	
Transportation Commodity																			
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	695	16.68	30 - 30	
Transportation Commodity																			
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	700	16.80	31 - 31	
Transportation Commodity																			
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0170	0.0000	0.0240	2,100	50.40	01 - 03	
Transportation Commodity																			
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0170	0.0000	0.0240	1,500	36.00	04 - 08	
Transportation Commodity																			
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0170	0.0000	0.0240	14,700	352.80	09 - 29	
Transportation Commodity																			
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0170	0.0000	0.0240	695	16.68	30 - 30	

33

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 02/08/2007 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: 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: February 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:
Begin Transaction Date: January 01, 2007	End Transaction Date: January 31, 2007

Invoice Total Amount:	14,696.86
Invoice Identifier:	000303952
Account Number:	52002384
Net Due Date:	02/20/2007

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 Mthd	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	700	16.80	31 - 31	
Transportation Commodity																			
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0170	0.0000	0.0240	2,400	57.60	01 - 03	
Transportation Commodity																			
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0170	0.0000	0.0240	16,800	403.20	09 - 29	
Transportation Commodity																			
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0170	0.0000	0.0240	794	19.06	30 - 30	
Transportation Commodity																			
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0170	0.0000	0.0240	800	19.20	31 - 31	
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	1,296	31.10	01 - 03	
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	1,260	30.24	04 - 08	
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	7,776	186.62	09 - 26	

34

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	02/08/2007 12:00 AM
				Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	J
				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:	February 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:	\$4,696.96
Invoice Identifier:	000303952
Account Number:	52002384
Net Due Date:	02/20/2007

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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	357	8.57	27 - 27	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	343	8.23	28 - 28	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	308	7.39	29 - 29	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	294	7.06	31 - 31	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0170	0.0000	0.0240	1,800	43.20	01 - 03	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0170	0.0000	0.0240	1,500	36.00	04 - 08	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0170	0.0000	0.0240	12,600	302.40	09 - 29	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0170	0.0000	0.0240	595	14.28	30 - 30	

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: 02/08/2007 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: 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: February 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:	\$2,696.86
Invoice Identifier:	000303952
Account Number:	52002384
Net Due Date:	02/20/2007

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	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	600	14.40	31 - 31	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0170	0.0000	0.0240	1,800	43.20	01 - 03	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0170	0.0000	0.0240	1,500	36.00	04 - 08	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0170	0.0000	0.0240	12,600	302.40	09 - 29	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0170	0.0000	0.0240	595	14.28	30 - 30	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0170	0.0000	0.0240	600	14.40	31 - 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	179851	62410		COLUMBIA GULF-LAF.		0					COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 03	

36

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

FLORIDA GAS TRANSMISSION COMPANY, 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: 02/08/2007 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: 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: February 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:	4,696.86
Invoice Identifier:	000303952
Account Number:	52002384
Net Dis Date:	02/20/2007

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 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	0.0070	0.0016	0.0000	0.0086	0	0.00	09 - 26		
				Transportation Commodity																
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	27 - 27		
				Transportation Commodity																
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	28 - 28		
				Transportation Commodity																
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	29 - 29		
				Transportation Commodity																
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	30 - 30		
				Transportation Commodity																
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	31 - 31		
				Transportation Commodity																
																Invoice Total Amount:	195,703	4,696.86		

37

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: 02/08/2007 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: 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: February 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:	000303978
Account Number:	52002384
Net Due Date:	02/20/2007

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 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/FG1			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

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	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 02/08/2007 12:00 AM
	Remit Addr: P.O. BOX 203142	Payee's Bank Account Number:
		Payee's Bank ABA Number:
		Payee's Bank:
	Payee: 006924518	Payee's Name: FLORIDA GAS TRANSMISSION COI
	Houston TX 77216-3142	Contact Name: LANNY CRAMER
		Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: February 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:	000303961
Account Number:	52002384
Net Due Date:	02/20/2007

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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0		FPU-SANFORD	3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	3,335	80.04	01 - 29	
				Transportation Commodity															
01		0		FPU-SANFORD	3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	180	4.32	30 - 31	
				Transportation Commodity															
01		0		FPU-NEW SMYRNA	3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0170	0.0000	0.0240	9,052	217.25	01 - 31	
				Transportation Commodity															
01		0		NUI - PIONEER GATE/	310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0170	0.0000	0.0240	5,075	121.80	01 - 29	
				Transportation Commodity															
01		0		NUI - PIONEER GATE/	310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0170	0.0000	0.0240	400	9.60	30 - 31	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1		0		DESTIN PIPELINE/FG1			COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 31	
				Transportation Commodity															

Invoice Total Amount: 18,042 433.01

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

FLORIDA GAS TRANSMISSION COMPANY, 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:	02/08/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	February 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:	\$580.97
Invoice Identifier:	000304057
Account Number:	52002384
Net Due Date:	02/20/2007

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 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	(11,281)	-580.97	01 - 01	
Transportation Commodity																			

Invoice Total Amount: (11,281) -580.97

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

Gas Sales Invoice



BP Energy Company

Tax ID 36-3421804

To:

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

Fax # (561) 838-1713

Invoice Number 1133749
 Invoice Date 02/02/2007
 Contract # 1700932
 Delivery Month Jan 2007
 Due Date 02/12/2007

Remit:

US \$ WIRE
 BP ENERGY COMPANY

Natural Gas delivered during Jan 2007

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
<u>Florida Gas Transmission Company</u>				
DESTIN PIPELINE/FGT (0071298)		108,500	6.1300	665,105.00
Total Amount Due		108,500		665,105.00

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:

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

6.020000

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

Troy Meloncon at (281) 366-4265

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CROSSTEX

Crosstex Gulf Coast Marketing Ltd.
2501 Cedar Springs, Ste 100, Dallas, TX 75201
Sales Invoice - Summary
Invoice Date: 02/13/2007, Invoice # 012007-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\$
Acctng Book Month: 2007-02
Invoice Total: \$716,733.79

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 2007-01.

Handwritten total: \$ 716,733.80

Component Totals For 2007-02 table showing BASE COMMODITY with a handwritten correction to \$ 716,733.80.

Please Wire Remittance To

Payment Terms

Written Correspondence

Contact Information

Wire Transfer
On or Before: 02/23/2007

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

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

* 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 #: 90277
 Delivery Period: Jan-07
 Invoice Date: 02/09/2007
 Due Date: 02/26/2007
 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	5.8750	100,750	591,906.25
23571	COMM-PHYS - Commodity	05/23/06	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 31	6.4883	101,024	655,472.04
23571	COMM-PHYS - Commodity	05/23/06	Sell	JRocha	FGT	FGT Zone 3 Pool	1 31	7.4200	10,000	74,200.00
FGT Total :									211,774	\$1,321,578.29
Sell Total :									211,774	\$1,321,578.29
23571	COMM-PHYS - Demand / Res Fee	05/23/06	Sell	JRocha			1 31	0.0200	620,000	12,400.00
Non-Commodity Total :										\$12,400.00

Florida Public Utilities Company will remit the following amount : 1,333,978.29 USD



Florida City Gas

Florida Public Utilities Company

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

Billing Date:	02-Feb-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-Jan-07 TO 01-Feb-07

Billed Volume - Therms (BTU Value = 1.067) 54,890.0

Bill Calculation

	Therms	Rate	Amount
Distribution Charge	54,890.0	\$0.11198	\$6,147.00
Service Charge			400.00
Total Bill	54,890.0		\$6,547.00

Account Information

Current Billing 6,547.00

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

Billing Date:	15-Feb-07
Account Number:	
Rate:	CONTRACT SEVICE

Payment Terms - 10 days from bill date

Purchase Order Number 16300

Invoice for Transportation Service for the Period 08-Jan-07 TO 01-Feb-07

Billed Volume - Therms 307.05

Bill Calculation

Charge	Units	Rate	Amount
Firm Transportation Charge	307.05 Therms @	\$0.15000	\$46.06
Reservation Charge	500 Dth X 24 days @	\$0.04000	480.00
Total Bill			\$526.06

Account Information

FPUC Account No.	Customer Name	Service Address	Consumption (Therms)
256009	Nicolas, Antonio	14606 SW Little Indian Avenue	40.52
256295	Velasquez, Maria	14648 SW Little Indian Avenue	36.26
255719	Martinez, Lorenzo	14662 SW Little Indian Avenue	28.78
254471	Figueroa, Juan S	14676 SW Little Indian Avenue	51.18
254918	Patricio, Roosbel	14704 SW Little Indian Avenue	20.24
254045	Santiago, Roberto	14732 SW Little Indian Avenue	113.03
254046	Sanchez, Maria	14746 SW Little Indian Avenue	17.04

Total Consumption for Billing Period 307.05