

ORIGINAL

FLORIDA PUBLIC
UTILITIES

RECEIVED-FPSC
07 MAR 19 AM 10:56
COMMISSION
CLERK

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

March 15, 2007

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

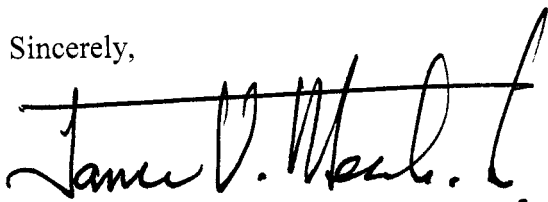
RE: DOCKET NO. 070003-GU:
Florida Public Utilities Company, PURCHASE GAS ADJUSTMENT

Dear Ms Bayó:

We are enclosing the Original and Seven (7) copies of the February 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, 2007 PGA Filings
Jim Mesite - cover

07 MAR 19 AM 9:34

DISTRIBUTION CENTER

DOCUMENT NUMBER - DATE

02435 MAR 19 06

FPSC-COMMISSION CLERK



ORIGINAL

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY		COMPARISON OF ACTUAL VERSUS ORIGINAL ESTIMATE OF THE PURCHASED GAS ADJUSTMENT COST RECOVERY FACTOR				SCHEDULE A-1/FLEXDOWN				
FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007										
		CURRENT MONTH: FEBRUARY				YEAR-TO-DATE : 2007				
		ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
				AMOUNT	%			AMOUNT	%	
COST OF GAS PURCHASED										
1	COMMODITY (Pipeline)	23,266.91	(3,882.00)	(27,148.91)	699.35	46,267.15	(8,550.00)	(54,817.15)	641.14	
2	NO NOTICE SERVICE	6,583.50	6,584.00	0.50	0.01	15,790.50	15,791.00	0.50	0.00	
3	SWING SERVICE	0.00	0.00	(110,750.92)		0.00	0.00	(111,341.64)		
4	COMMODITY (Other)	3,359,233.78	7,548,948.00	4,189,714.22	55.50	6,075,050.87	15,055,025.00	8,979,974.13	59.65	
5	DEMAND	444,595.92	447,825.00	3,229.08	0.72	941,515.39	951,692.00	10,176.61	1.07	
6	OTHER	110,750.92	0.00	(110,750.92)		111,341.64	0.00	(111,341.64)		
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	(3,652,635.00)	(3,652,635.00)	100.00	0.00	(7,344,966.00)	(7,344,966.00)	100.00	
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	3,944,431.03	4,346,840.00	291,658.05	6.71	7,189,965.55	8,668,992.00	1,367,684.81	15.78	
12	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
13	COMPANY USE	4,161.71	9,200.00	5,038.29	54.76	8,973.48	18,400.00	9,426.52	51.23	
14	TOTAL THERM SALES	3,358,846.41	4,337,640.00	978,793.59	22.57	6,900,549.53	8,650,592.00	1,750,042.47	20.23	
THERMS PURCHASED										
15	COMMODITY (Pipeline)	4,362,470.00	5,115,210.00	752,740.00	14.72	8,651,677.00	10,201,370.00	1,549,693.00	15.19	
16	NO NOTICE SERVICE	1,330,000.00	1,330,000.00	0.00	0.00	3,190,000.00	3,190,000.00	0.00	0.00	
17	SWING SERVICE	0.00	0.00	0.00		0.00	0.00	0.00		
18	COMMODITY (Other)	4,139,240.00	5,115,210.00	975,970.00	19.08	8,376,460.00	10,201,370.00	1,824,910.00	17.89	
19	DEMAND	7,721,280.00	7,129,080.00	(592,200.00)	-8.31	16,583,560.00	15,827,990.00	(755,570.00)	-4.77	
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)	4,139,240.00	5,115,210.00	975,970.00	19.08	8,376,460.00	10,201,370.00	1,824,910.00	17.89	
25	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
26	COMPANY USE	5,228.28	9,210.00	3,981.72	43.23	11,273.21	18,370.00	7,096.79	38.63	
27	TOTAL THERM SALES (For Estimated, 24 - 26)	6,140,767.12	5,106,000.00	(1,034,767.12)	-20.27	12,504,148.74	10,183,000.00	1,817,813.21	17.85	
CENTS PER THERM										
28	COMMODITY (Pipeline)	(1/15)	0.533	(0.076)	(0.609)	801.32	0.535	(0.084)	(0.619)	736.90
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	0.00	0.000	0.000	0.000	0.00
31	COMMODITY (Other)	(4/18)	81.156	147.578	66.422	45.01	72.525	147.578	75.053	50.86
32	DEMAND	(5/19)	5.758	6.282	0.524	8.34	5.677	6.013	0.336	5.59
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)	95.294	84.979	(10.315)	-12.14	85.835	84.979	(0.856)	-1.01
38	NET UNBILLED	(12/25)	0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26)	79.600	99.891	20.291	20.31	79.600	100.163	20.563	20.53
40	TOTAL COST OF THERM SOLD	(11/27)	64.234	85.132	20.898	24.55	57.501	85.132	27.631	32.46
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)	58.702	79.600	20.898	26.25	51.969	79.600	27.631	34.71
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)	58.99727	80.00039	21.003	26.25	52.23040	80.00039	27.770	34.71
45	PGA FACTOR ROUNDED TO NEAREST .001		58.997	80.000	21.003	26.25	52.230	80.000	27.770	34.71

DOCUMENT NUMBER - 02435

02435 MAR 19 2007

CCRC-COMMISSION CLERK

1

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

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

**JANUARY 2007 THROUGH DECEMBER 2007
FEBRUARY 2007**

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	4,468,000	17,447.49	0.390
2 No Notice Commodity Adjustment - System Supply	(156,040)	(803.61)	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	50,330	6,036.00	11.993
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	180	587.03	326.128
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	4,362,470	23,266.91	0.533
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	4,139,240	3,427,002.37	82.793
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(67,768.59)	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)	4,139,240	3,359,233.78	81.156
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	7,721,280	444,595.92	5.758
26 Demand (Pipeline) Entitlement to End-Users	0	0.00	0.000
27 Demand (Pipeline) Entitlement to OSSS	0	0.00	0.000
28 Other - GRI Adjustment	0	0.00	0.000
29 Other	0	0.00	0.000
30 Other	0	0.00	0.000
31 Other	0	0.00	0.000
32 TOTAL DEMAND	7,721,280	444,595.92	5.758
OTHER			
33 Legal/Administrative Fees	0	0.00	0.000
34 Transportation Trailer Charges	0	110,269.60	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	110,269.60	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: FEBRUARY 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	304523	9-12	227,204.16	0.00	6,583.50	0.00	0.00	220,620.66	0.00
2	FGT	304489	13-14	185,993.42	0.00	0.00	0.00	0.00	185,993.42	0.00
3	FGT	304515	15-16	23,786.96	0.00	0.00	0.00	0.00	23,786.96	0.00
4	FGT	304499	17	12,746.95	0.00	0.00	0.00	0.00	12,746.95	0.00
5	FGT	304717	18	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	304745	19	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	304704	20	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	304770	21	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	304524	22-26	11,473.74	11,473.74	0.00	0.00	0.00	0.00	0.00
10	FGT	304490	27-36	4,463.66	4,463.66	0.00	0.00	0.00	0.00	0.00
11	FGT	304516	37	1,118.99	1,118.99	0.00	0.00	0.00	0.00	0.00
12	FGT	304500	38	391.10	391.10	0.00	0.00	0.00	0.00	0.00
13	FGT	304263	39	(803.61)	(803.61)	0.00	0.00	0.00	0.00	0.00
14	BP ENERGY	1135739	40	704,620.00	0.00	0.00	0.00	704,620.00	0.00	0.00
15	CROSSTEX	022007-SLSG7737	41-42	757,617.29	0.00	0.00	0.00	757,617.29	0.00	0.00
16	CHEVRONTEXACO	99841	43	1,964,765.08	0.00	0.00	0.00	1,964,765.08	0.00	0.00
17	FLORIDA CITY GAS	291-001225-001	44	6,036.00	6,036.00	0.00	0.00	0.00	0.00	0.00
18	INDIANTOWN GAS	CONTRACT SERVICE	45	587.03	587.03	0.00	0.00	0.00	0.00	0.00
19	FGT	CK8900014207	46	(64,387.54)	0.00	0.00	0.00	(64,387.54)	0.00	0.00
20	FLORIDA CITY GAS	CK0150752	47	(3,381.05)	0.00	0.00	0.00	(3,381.05)	0.00	0.00
21	MARLIN GAS	CONTRACT SERVICE	48	80,576.80	0.00	0.00	0.00	0.00	0.00	80,576.80
22	MARLIN GAS	2/14/07	49	29,692.80	0.00	0.00	0.00	0.00	0.00	29,692.80
23										
24										
25										
26										
27										
28										
29										
30										
31										
TOTAL				3,943,949.71	23,266.91	6,583.50	0.00	3,359,233.78	444,595.92	110,269.60

FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

		CURRENT MONTH: FEBRUARY				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	3,359,233.78	3,896,313.00	537,079.22	13.8	6,075,050.87	7,710,059.00	1,635,008.13	21.2
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	585,197.25	450,527.00	(134,670.25)	(29.9)	1,114,914.68	958,933.00	(155,981.68)	(16.3)
3	TOTAL		3,944,431.03	4,346,840.00	402,408.97	9.3	7,189,965.55	8,668,992.00	1,479,026.45	17.1
4	FUEL REVENUES (NET OF REVENUE TAX)		3,358,846.41	4,337,640.00	978,793.59	22.6	6,900,549.53	8,650,592.00	1,750,042.47	20.2
5	TRUE-UP - (COLLECTED) OR REFUNDED *		201,182.00	201,182.00	-	0.0	402,364.00	402,364.00	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	3,560,028.41	4,538,822.00	978,793.59	21.6	7,302,913.53	9,052,956.00	1,750,042.47	19.3
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	(384,402.62)	191,982.00	576,384.62	300.2	112,947.98	383,964.00	271,016.02	70.6
8	INTEREST PROVISION -THIS PERIOD	Line 21	16,113.52	82,401.73	66,288.21	80.5	32,804.03	164,561.67	131,757.64	80.1
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		3,968,880.11	18,803,472.94	14,834,592.83	78.9	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	(402,364.00)	(402,364.00)	-	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	3,399,409.01	18,876,674.67	15,477,265.66	82.0	3,399,409.01	18,876,674.67	15,477,265.66	82.0
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	3,968,880.11	18,803,472.94	14,834,592.83	78.9				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	3,383,295.49	18,794,272.94	15,410,977.45	82.0				
14	TOTAL (12+13)	Add Lines 12 + 13	7,352,175.60	37,597,745.88	30,245,570.28	80.5				
15	AVERAGE	50% of Line 14	3,676,088.00	18,798,872.94	15,122,784.94	80.5				
16	INTEREST RATE - FIRST DAY OF MONTH		0.05260	0.05260	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.05260	0.05260	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.10520	0.10520	-	0.0				
19	AVERAGE	50% of Line 18	0.05260	0.05260	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00438	0.00438	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	16,113.52	82,401.73	66,288.21	80.5				

4

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: **FEBRUARY**

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
14												
15	FEB	BP ENERGY	SYS SUPPLY	N/A	621,840		621,840	704,620.00	N/A	N/A	INCL IN COST	113.312106
16	FEB	ChevronTexaco	SYS SUPPLY	N/A	2,500,050		2,500,050	1,964,765.08	N/A	N/A	INCL IN COST	78.589031
20	FEB	CROSSTEX	SYS SUPPLY	N/A	1,017,350		1,017,350	757,617.29	N/A	N/A	INCL IN COST	74.469680
22	FEB	FGT	SYS SUPPLY	N/A			0	(64,387.54)	N/A	N/A	INCL IN COST	N/A
24	FEB	Fla. City Gas	SYS SUPPLY	N/A			0	(3,381.05)	N/A	N/A	INCL IN COST	N/A
TOTAL					8,376,460		8,376,460	6,075,050.87				72.525

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2007 THROUGH DECEMBER 2007

MONTH: FEBRUARY 2007

	PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
1	CHEVTEX	716	179	173	5,000	4,850	\$7.3350	\$7.5619
2	CHEVTEX	716	179	173	5,000	4,850	\$7.3850	\$7.6134
3	CHEVTEX	716	179	173	5,000	4,850	\$7.4750	\$7.7062
4	CHEVTEX	716	536	520	15,000	14,550	\$7.5600	\$7.7938
5	CHEVTEX	716	71	69	2,000	1,940	\$7.7550	\$7.9948
6	CHEVTEX	716	71	69	2,000	1,940	\$7.8900	\$8.1340
7	CHEVTEX	716	214	208	6,000	5,820	\$8.1350	\$8.3866
8	CHEVTEX	716	71	69	2,000	1,940	\$8.1900	\$8.4433
9	CHEVTEX	716	71	69	2,000	1,940	\$8.2100	\$8.4639
10	CHEVTEX	716	714	693	20,000	19,400	\$8.4250	\$8.6856
11	CHEVTEX	716	71	69	2,000	1,940	\$8.4600	\$8.7216
12	CHEVTEX	716	71	69	2,000	1,940	\$9.0800	\$9.3608
13	CHEVTEX	716	179	173	5,000	4,850	\$9.1150	\$9.3969
14	CHEVTEX	32606	3,750	3,637	105,000	101,836	\$6.9450	\$7.1608
15	CROSSTEX	71287	179	173	5,000	4,850	\$10.3200	\$10.6392
16	CROSSTEX	71287	179	173	5,000	4,850	\$11.3100	\$11.6598
17	CHEVTEX	179851	107	104	3,000	2,910	\$7.3350	\$7.5619
18	CHEVTEX	179851	107	104	3,000	2,910	\$7.3850	\$7.6134
19	CHEVTEX	179851	214	208	6,000	5,820	\$7.4750	\$7.7062
20	CHEVTEX	179851	321	312	9,000	8,730	\$7.5600	\$7.7938
21	CHEVTEX	179851	107	104	3,000	2,910	\$7.7550	\$7.9948
22	CHEVTEX	179851	107	104	3,000	2,910	\$7.7750	\$8.0155
23	CHEVTEX	179851	98	95	2,752	2,669	\$7.8450	\$8.0890
24	CHEVTEX	179851	107	104	3,000	2,910	\$7.8900	\$8.1340
25	CHEVTEX	179851	107	104	3,000	2,910	\$8.0100	\$8.2577
26	CHEVTEX	179851	321	312	9,000	8,730	\$8.1350	\$8.3866
27	CHEVTEX	179851	107	104	3,000	2,910	\$8.1900	\$8.4433
28	CHEVTEX	179851	107	104	3,000	2,910	\$8.2100	\$8.4639
29	CHEVTEX	179851	242	234	6,764	6,560	\$8.3750	\$8.6354
30	CHEVTEX	179851	429	416	12,000	11,640	\$8.4250	\$8.6856
31	CHEVTEX	179851	107	104	3,000	2,910	\$8.4600	\$8.7216
32	CHEVTEX	179851	107	104	3,000	2,910	\$9.0800	\$9.3608
33	CHEVTEX	179851	107	104	3,000	2,910	\$9.1150	\$9.3969
34	CHEVTEX	179851	44	43	1,237	1,200	\$9.3550	\$9.6434
35	BP ENERGY	241390	3,500	3,395	98,000	95,060	\$7.1900	\$7.4124
36	CROSSTEX	337605	3,389	3,287	94,882	92,035	\$6.8450	\$7.0567
TOTAL			16,449	15,956	460,635	446,800		
WEIGHTED AVERAGE							\$7.4300	\$7.6601

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: FEBRUARY				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	1,374,526	1,476,000	101,474	7	2,791,947	2,899,000	107,053	4
RESIDENTIAL SERVICE (RS)	(21), (31)	1,573,918	1,816,500	242,582	13	3,061,216	3,649,000	587,784	16
LARGE VOLUME SERVICE (LVS)	(51)	1,589,388	1,787,210	197,822	11	3,338,241	3,580,370	242,129	7
GENERAL SERVICE TRANS (GSTS)	(90)	89,835	84,000	(5,835)	(7)	191,250	172,000	(19,250)	(11)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,019,750	1,135,000	115,250	10	2,119,243	2,291,000	171,757	8
TOTAL FIRM		5,647,416	6,298,710	651,294	10	11,501,897	12,591,370	1,089,473	9
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	26,000	26,000	100	-	54,000	54,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	482,607	383,000	(99,607)	(26)	980,764	806,000	(174,764)	(22)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	10,744	9,500	(1,244)	(13)	21,488	19,000	(2,488)	(13)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		493,351	418,500	(74,851)	(18)	1,002,252	879,000	(123,252)	(14)
TOTAL THERM SALES		6,140,767	6,717,210	576,443	9	12,504,149	13,470,370	966,221	7
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,410	3,351	(59)	(2)	3,415	3,351	(64)	(2)
RESIDENTIAL SERVICE (RS)	(21), (31)	46,832	46,991	159	0	46,858	46,964	106	0
LARGE VOLUME SERVICE (LVS)	(51)	940	936	(4)	(0)	938	936	(2)	(0)
GENERAL SERVICE TRANS (GSTS)	(90)	128	120	(8)	(7)	128	120	(8)	(7)
LARGE VOLUME TRANS (LVTS)	(91), (94)	324	301	(23)	(8)	325	301	(24)	(8)
TOTAL FIRM		51,634	51,699	65	0	51,664	51,672	8	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		51,648	51,712	64	0	51,678	51,685	7	0
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	403	440	37	8	818	865	47	5
RESIDENTIAL SERVICE (RS)	(21), (31)	34	39	5	13	65	78	13	17
LARGE VOLUME SERVICE (LVS)	(51)	1,691	1,909	218	11	3,559	3,825	266	7
GENERAL SERVICE TRANS (GSTS)	(90)	702	700	(2)	(0)	1,494	1,433	(61)	(4)
LARGE VOLUME TRANS (LVTS)	(91), (94)	3,147	3,771	624	17	6,521	7,611	1,090	14
INTERRUPTIBLE SERVICE (IS)	(61)	-	26,000	26,000	100	-	54,000	54,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	37,124	34,818	(2,306)	(7)	75,443	73,273	(2,170)	(3)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	10,744	9,500	(1,244)	(13)	21,488	19,000	(2,488)	(13)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

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	1.0334								
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.05	1.05	1.05	1.05								
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	1.0337								
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.05	1.05	1.05	1.05								

88

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:	02/27/2007 12:00 AM	Payee's Bank Account Number:	Account	Payee's Bank ABA Number:	ABA #	Payee's Bank:	JP Morgan Chase, NY	Payee's Name:	FLORIDA GAS TRANSMISSION COI
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2007	Invoice Total Amount:	\$227,204.16	Invoice Identifier:	000304523	Account Number:	52002384	Net Due Date:	03/09/2007		
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: 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				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	133,000	6,583.50	01 - 28	
01				Reservation/Demand D1							RD1	0.3855	0.0100	0.0000	0.3955	762,048	301,389.98	01 - 28	
01				Temporary Relinquishment Credit - Award # 44020 At DRN 157553							RC2	0.1400	0.0100	0.0000	0.1500	(13,664)	-2,049.60	01 - 28	
01				Temporary Relinquishment Credit - Award # 44020 At DRN 179851							RC2	0.1400	0.0100	0.0000	0.1500	(39,032)	-5,854.80	01 - 28	
01				Temporary Relinquishment Credit - Award # 44020 At DRN 241390							RC2	0.1400	0.0100	0.0000	0.1500	(21,616)	-3,242.40	01 - 28	
01				Temporary Relinquishment Credit - Award # 44020 At DRN 32606							RC2	0.1400	0.0100	0.0000	0.1500	(33,208)	-4,981.20	01 - 28	
01				Temporary Relinquishment Credit - Award # 44020 At DRN 337605							RC2	0.1400	0.0100	0.0000	0.1500	(60,480)	-9,072.00	01 - 28	
01				Temporary Relinquishment Credit - Award # 44116 At DRN 157553							RC2	0.3855	0.0100	0.0000	0.3955	(392)	-155.04	01 - 28	
01											RC2	0.3855	0.0100	0.0000	0.3955	(1,120)	-442.96	01 - 28	

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

REDACTED

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:	02/27/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Accour
				Payee's Bank ABA Number:	ABA
				Payee's Bank:	JP Morgan Chase, NY
		Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2007	Invoice Total Amount:	\$227,204.16
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000304523
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	03/09/2007

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
				Temporary Relinquishment Credit - Award # 44116 At DRN 179851															
01											RC2	0.3855	0.0100	0.0000	0.3955	(644)	-254.70	01 - 28	
				Temporary Relinquishment Credit - Award # 44116 At DRN 241390															
01											RC2	0.3855	0.0100	0.0000	0.3955	(952)	-376.52	01 - 28	
				Temporary Relinquishment Credit - Award # 44116 At DRN 32606															
01											RC2	0.3855	0.0100	0.0000	0.3955	(1,764)	-697.66	01 - 28	
				Temporary Relinquishment Credit - Award # 44116 At DRN 337605															
01											RC2	0.3855	0.0100	0.0000	0.3955	(28)	-11.07	01 - 28	
				Temporary Relinquishment Credit - Award # 44122 At DRN 179851															
01											RC2	0.3855	0.0100	0.0000	0.3955	(28)	-11.07	01 - 28	
				Temporary Relinquishment Credit - Award # 44122 At DRN 241390															
01											RC2	0.3855	0.0100	0.0000	0.3955	(28)	-11.07	01 - 28	
				Temporary Relinquishment Credit - Award # 44122 At DRN 32606															
01											RC2	0.3855	0.0100	0.0000	0.3955	(56)	-22.15	01 - 28	
				Temporary Relinquishment Credit - Award # 44122 At DRN 337605															
01											RC2	0.3855	0.0100	0.0000	0.3955	(5,964)	-2,358.76	01 - 28	

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

REDACTED

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:	02/27/2007 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2007	Payee's Bank Account Number:	Account
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	AE
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	February 01, 2007	End Transaction Date:	February 28, 2007	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090
				Invoice Total Amount:	\$227,204.16
				Invoice Identifier:	000304523
				Account Number:	52002384
				Net Due Date:	03/09/2007

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 # 44290 At DRN 157553															
01											RC2	0.3855	0.0100	0.0000	0.3955	(17,052)	-6,744.07	01 - 28	
				Temporary Relinquishment Credit - Award # 44290 At DRN 179851															
01											RC2	0.3855	0.0100	0.0000	0.3955	(9,436)	-3,731.94	01 - 28	
				Temporary Relinquishment Credit - Award # 44290 At DRN 241390															
01											RC2	0.3855	0.0100	0.0000	0.3955	(14,504)	-5,736.33	01 - 28	
				Temporary Relinquishment Credit - Award # 44290 At DRN 32606															
01											RC2	0.3855	0.0100	0.0000	0.3955	(26,404)	-10,442.78	01 - 28	
				Temporary Relinquishment Credit - Award # 44290 At DRN 337605															
01											RC2	0.3855	0.0100	0.0000	0.3955	(1,120)	-442.96	01 - 28	
				Temporary Relinquishment Credit - Award # 44295 At DRN 157553															
01											RC2	0.3855	0.0100	0.0000	0.3955	(3,220)	-1,273.51	01 - 28	
				Temporary Relinquishment Credit - Award # 44295 At DRN 179851															
01											RC2	0.3855	0.0100	0.0000	0.3955	(1,792)	-708.74	01 - 28	
				Temporary Relinquishment Credit - Award # 44295 At DRN 241390															
01											RC2	0.3855	0.0100	0.0000	0.3955	(2,716)	-1,074.18	01 - 28	

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

REDACTED

11

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:	02/27/2007 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2007	Payee's Bank Account Number:	Account
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	AB.
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	February 01, 2007	End Transaction Date:	February 28, 2007	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$227,204.16
Invoice Identifier:	000304523
Account Number:	52002384
Net Due Date:	03/09/2007

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 # 44295 At DRN 32606																
01											RC2	0.3855	0.0100	0.0000	0.3955	(4,956)	-1,960.10	01 - 28		
				Temporary Relinquishment Credit - Award # 44295 At DRN 337605																
01											RC2	0.3855	0.0100	0.0000	0.3955	(3,920)	-1,550.36	01 - 28		
				Temporary Relinquishment Credit - Award # 44296 At DRN 157553																
01											RC2	0.3855	0.0100	0.0000	0.3955	(11,228)	-4,440.67	01 - 28		
				Temporary Relinquishment Credit - Award # 44296 At DRN 179851																
01											RC2	0.3855	0.0100	0.0000	0.3955	(6,244)	-2,469.50	01 - 28		
				Temporary Relinquishment Credit - Award # 44296 At DRN 241390																
01											RC2	0.3855	0.0100	0.0000	0.3955	(9,548)	-3,776.23	01 - 28		
				Temporary Relinquishment Credit - Award # 44296 At DRN 32606																
01											RC2	0.3855	0.0100	0.0000	0.3955	(17,388)	-6,876.95	01 - 28		
				Temporary Relinquishment Credit - Award # 44296 At DRN 337605																
																Invoice Total Amount:	586,544	227,204.16		

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

12

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:	02/27/2007 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2007	Payee's Bank Account Number:	Account #
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	ABA
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-2	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
		Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090
				Invoice Total Amount:	\$185,993.42
				Invoice Identifier:	000304489
				Account Number:	52002384
				Net Due Date:	03/09/2007

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				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	295,792	227,464.05	01 - 28	
01				Temporary Relinquishment Credit - Award # 44115 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(784)	-602.90	01 - 28	
01				Temporary Relinquishment Credit - Award # 44115 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(784)	-602.90	01 - 28	
01				Temporary Relinquishment Credit - Award # 44115 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(168)	-129.19	01 - 28	
01				Temporary Relinquishment Credit - Award # 44123 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(28)	-21.53	01 - 28	
01				Temporary Relinquishment Credit - Award # 44291 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(13,216)	-10,163.10	01 - 28	
01				Temporary Relinquishment Credit - Award # 44291 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(13,160)	-10,120.04	01 - 28	
01				Temporary Relinquishment Credit - Award # 44291 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(2,660)	-2,045.54	01 - 28	
01				Temporary Relinquishment Credit - Award # 44291 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(2,380)	-1,830.22	01 - 28	

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

REDACTED

13

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:	02/27/2007 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2007	Payee's Bank Account Number:	Account i
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	ABA # 021
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-2	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	February 01, 2007	End Transaction Date:	February 28, 2007	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$185,993.42
Invoice Identifier:	000304489
Account Number:	52002384
Net Due Date:	03/09/2007

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 # 44294 At DRN 157553																
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,352)	-1,808.69	01 - 28		
				Temporary Relinquishment Credit - Award # 44294 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(476)	-366.04	01 - 28		
				Temporary Relinquishment Credit - Award # 44294 At DRN 337605																
01											RC2	0.7690	0.0000	0.0000	0.7690	(8,148)	-6,265.81	01 - 28		
				Temporary Relinquishment Credit - Award # 44297 At DRN 157553																
01											RC2	0.7690	0.0000	0.0000	0.7690	(8,120)	-6,244.28	01 - 28		
				Temporary Relinquishment Credit - Award # 44297 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,652)	-1,270.39	01 - 28		
				Temporary Relinquishment Credit - Award # 44297 At DRN 337605																
																Invoice Total Amount:	241,864	185,993.42		

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

REDACTED

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:	02/27/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2007	Invoice Total Amount:	\$23,786.96
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000304515
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	03/09/2007

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				Reservation/Demand D1							RD1	0.3855	0.0100	0.0000	0.3955	61,740	24,418.17	01 - 28	
01				Temporary Relinquishment Credit - Award # 43929 At DRN 10881							RC2	0.3855	0.0100	0.0000	0.3955	(28)	-11.07	01 - 28	
01				Temporary Relinquishment Credit - Award # 43929 At DRN 23422							RC2	0.3855	0.0100	0.0000	0.3955	(28)	-11.07	01 - 28	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 10881							RC2	0.3855	0.0100	0.0000	0.3955	(168)	-66.44	01 - 28	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 23422							RC2	0.3855	0.0100	0.0000	0.3955	(140)	-55.37	01 - 28	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 9906							RC2	0.3855	0.0100	0.0000	0.3955	(56)	-22.15	01 - 28	
01				Temporary Relinquishment Credit - Award # 44298 At DRN 10881							RC2	0.3855	0.0100	0.0000	0.3955	(504)	-199.33	01 - 28	
01				Temporary Relinquishment Credit - Award # 44298 At DRN 23422							RC2	0.3855	0.0100	0.0000	0.3955	(420)	-166.11	01 - 28	
01											RC2	0.3855	0.0100	0.0000	0.3955	(252)	-99.67	01 - 28	

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

REDACTED

15

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	02/27/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2007	Invoice Total Amount:	\$23,786.96
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000304515
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	03/09/2007

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	
Temporary Relinquishment Credit - Award # 44298 At DRN 9906																				
																Invoice Total Amount:	60,144	23,786.96		

16

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

REDACTED

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:	02/27/2007 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Account
		Payee:	006924518	Payee's Bank ABA Number:	ABA
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2007	Invoice Total Amount:	\$12,746.95
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000304499
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	03/09/2007

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				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	16,800	12,919.20	01 - 28		
01				Temporary Relinquishment Credit - Award # 44047 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(56)	-43.06	01 - 28		
01				Temporary Relinquishment Credit - Award # 44299 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(168)	-129.19	01 - 28		
																Invoice Total Amount:	16,576	12,746.95		

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

REDACTED

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:	02/28/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account i
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2007
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	\$948.64
Invoice Identifier:	000304717
Account Number:	52002384
Net Due Date:	03/09/2007

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

Invoice Total Amount: 0 **948.64**

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

REDACTED

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:	02/28/2007 12:00 AM
				Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	AI3A
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2007	Invoice Total Amount:	\$396.63
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000304745
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	03/09/2007

Begin Transaction Date: March 01, 2007 **End Transaction Date:** March 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											SFS	0.0000	0.0000	0.0000	0.0000	0	396.63	01 - 31	
				Special Fuel Surcharge															

Invoice Total Amount: 0 396.63

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

19

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

REDACTED

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:	02/28/2007 12:00 AM
				Payee's Bank Account Number:	Account
				Payee's Bank ABA Number:	ABA
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2007	Invoice Total Amount:	\$70.91
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000304704
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	03/09/2007

Begin Transaction Date: March 01, 2007 **End Transaction Date:** March 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											SFS	0.0000	0.0000	0.0000	0.0000	0	70.91	01 - 31	
Special Fuel Surcharge																			

Invoice Total Amount: 0 70.91

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

20

REDACTED

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: 02/28/2007 12:00 AM
	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number: Account
	Payee: 006924518	Payee's Bank ABA Number: ABA
		Payee's Bank: JP Morgan Chase, NY
		Payee's Name: FLORIDA GAS TRANSMISSION COI
		Contact Name: LANNY CRAMER
		Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: March 01, 2007	Invoice Total Amount: \$31.75
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000304770
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 03/09/2007

Begin Transaction Date: March 01, 2007 **End Transaction Date:** March 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											SFS	0.0000	0.0000	0.0000	0.0000	0	31.75	01 - 31	
				Special Fuel Surcharge															

Invoice Total Amount: 0 31.75

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

21

REDACTED

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	03/07/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account # :
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 10, 2007	Invoice Total Amount:	\$11,473.74
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000304524
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	03/20/2007

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		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0170	0.0000	0.0515	17,100	880.65	01 - 19	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0170	0.0000	0.0515	3,409	175.56	20 - 26	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0170	0.0000	0.0515	1,974	101.66	27 - 28	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	6,000	309.00	01 - 06	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	24,700	1,272.05	07 - 19	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	7,189	370.23	20 - 26	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	3,054	157.28	27 - 28	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0170	0.0000	0.0515	28,500	1,467.75	01 - 19	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0170	0.0000	0.0515	5,677	292.37	20 - 26	

22

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

REDACTED

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:	03/07/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account # :
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 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:	\$11,473.74
Invoice Identifier:	000304524
Account Number:	52002384
Net Due Date:	03/20/2007

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
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0170	0.0000	0.0515	3,222	165.93		27 - 28
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	22,400	1,153.60		01 - 16
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,292	66.54		17 - 17
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	2,800	144.20		18 - 19
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	2,000	103.00		27 - 28
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0170	0.0000	0.0515	3,000	154.50		01 - 06
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0170	0.0000	0.0515	13,000	669.50		07 - 19
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0170	0.0000	0.0515	3,787	195.03		20 - 26

23

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

REDACTED

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:	03/07/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account ,
		Payee:	006924518	Payee's Bank ABA Number:	ABA ,
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 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:	\$11,473.74
Invoice Identifier:	000304524
Account Number:	52002384
Net Due Date:	03/20/2007

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
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0170	0.0000	0.0515	1,880	96.82	27 - 28	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0170	0.0000	0.0515	4,200	216.30	01 - 06	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0170	0.0000	0.0515	15,600	803.40	07 - 19	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0170	0.0000	0.0515	4,543	233.97	20 - 26	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0170	0.0000	0.0515	2,298	118.35	27 - 28	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0170	0.0000	0.0515	10,000	515.00	07 - 26	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0170	0.0000	0.0515	1,600	82.40	27 - 28	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	522	26.88	01 - 06	

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

REDACTED

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:	03/07/2007 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 10, 2007	Payee's Bank Account Number:	Account # 3
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	ABA # 02
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	February 01, 2007	End Transaction Date:	February 28, 2007	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$11,473.74
Invoice Identifier:	000304524
Account Number:	52002384
Net Due Date:	03/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	970	49.96	07 - 16	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	90	4.64	17 - 17	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	194	9.99	18 - 19	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	1,102	56.75	27 - 28	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0170	0.0000	0.0515	10,000	515.00	07 - 26	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0170	0.0000	0.0515	1,600	82.40	27 - 28	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0170	0.0000	0.0515	15,200	782.80	01 - 19	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0170	0.0000	0.0515	3,888	200.23	20 - 28	

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.

REDACTED

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Strmt D/T:	03/07/2007 12.00 AM
		Remit Addr:		Payee's Bank Account Number:	Account
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 10, 2007	Invoice Total Amount:	\$11,473.74
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000304524
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	03/20/2007

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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	15 - 16	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	07 - 28	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 28	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 14	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	17 - 17	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	18 - 19	
				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															

Invoice Total Amount: 222,791 11,473.74

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

REDACTED

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: 03/07/2007 12:00 AM Payee's Bank Account Number: Account Payee's Bank ABA Number: ABA Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
---	---	--

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: March 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:	\$4,483.66
Invoice Identifier:	000304490
Account Number:	52002384
Net Due Date:	03/20/2007

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		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0170	0.0000	0.0240	2,100	50.40	01 - 03	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0170	0.0000	0.0240	667	16.01	04 - 04	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0170	0.0000	0.0240	698	16.75	05 - 05	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0170	0.0000	0.0240	605	14.52	06 - 06	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0170	0.0000	0.0240	14,000	336.00	07 - 26	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0170	0.0000	0.0240	800	19.20	27 - 28	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	1,200	28.80	01 - 03	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	381	9.14	04 - 04	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	399	9.58	05 - 05	

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.

REDACTED

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:	03/07/2007 12.00 AM
		Remit Addr:		Payee's Bank Account Number:	Accoun
		Payee:	006924518	Payee's Bank ABA Number:	ABA
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 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:	\$4,463.66
Invoice Identifier:	000304490
Account Number:	52002384
Net Due Date:	03/20/2007

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
				Transportation Commodity															
01			0		3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	345	8.28	06 - 06	
				Transportation Commodity															
01			0		3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	3,600	86.40	07 - 15	
				Transportation Commodity															
01			0		3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	11,550	277.20	16 - 26	
				Transportation Commodity															
01			0		3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	800	19.20	27 - 28	
				Transportation Commodity															
01			0		3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0170	0.0000	0.0240	1,500	36.00	01 - 03	
				Transportation Commodity															
01			0		3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0170	0.0000	0.0240	477	11.45	04 - 04	
				Transportation Commodity															
01			0		3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0170	0.0000	0.0240	499	11.98	05 - 05	
				Transportation Commodity															
01			0		3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0170	0.0000	0.0240	432	10.37	06 - 06	

28

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

REDACTED

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:	03/07/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 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:	\$4,463.66
Invoice Identifier:	000304490
Account Number:	52002384
Net Due Date:	03/20/2007

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	Rep/Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0170	0.0000	0.0240	11,000	264.00	07 - 28	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0170	0.0000	0.0240	373	8.95	01 - 01	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0170	0.0000	0.0240	1,000	24.00	02 - 03	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0170	0.0000	0.0240	4,500	108.00	07 - 15	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0170	0.0000	0.0240	11,550	277.20	16 - 26	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0170	0.0000	0.0240	1,000	24.00	27 - 28	
				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	572	13.73	04 - 04	

29

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

REDACTED

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:	03/07/2007 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	Account
				Payee's Bank ABA Number:	ABA
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION CO
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 10, 2007	Invoice Total Amount: \$4,463.66	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000304490	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date: 03/20/2007	
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
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0170	0.0000	0.0240	599	14.38	05 - 05	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0170	0.0000	0.0240	518	12.43	06 - 06	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0170	0.0000	0.0240	2,700	64.80	07 - 15	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0170	0.0000	0.0240	7,920	190.08	16 - 26	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0170	0.0000	0.0240	600	14.40	27 - 28	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	2,100	50.40	01 - 03	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	667	16.01	04 - 04	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	698	16.75	05 - 05	

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

REDACTED

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:	03/07/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account
				Payee's Bank ABA Number:	ABA
				Payee's Bank:	JP Morgan Chase, NY
		Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 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:	\$4,463.66
Invoice Identifier:	000304490
Account Number:	52002384
Net Due Date:	03/20/2007

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 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	0.0070	0.0170	0.0000	0.0240	605	14.52	06 - 06	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	2,700	64.80	07 - 15	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	8,525	204.60	16 - 26	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	600	14.40	27 - 28	
				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	667	16.01	04 - 04	
				Transportation Commodity															
01			0		3277	16158		FPU-DELAND			COT	0.0070	0.0170	0.0000	0.0240	698	16.75	05 - 05	
				Transportation Commodity															
01			0		3277	16158		FPU-DELAND			COT	0.0070	0.0170	0.0000	0.0240	605	14.52	06 - 06	

31

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

REDACTED

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:	03/07/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account
				Payee's Bank ABA Number:	ABA
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 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:	\$4,463.66
Invoice Identifier:	000304490
Account Number:	52002384
Net Due Date:	03/20/2007

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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0170	0.0000	0.0240	2,700	64.80	07 - 15	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0170	0.0000	0.0240	8,470	203.28	16 - 26	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0170	0.0000	0.0240	600	14.40	27 - 28	
				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	762	18.29	04 - 04	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0170	0.0000	0.0240	798	19.15	05 - 05	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0170	0.0000	0.0240	691	16.58	06 - 06	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0170	0.0000	0.0240	16,000	384.00	07 - 26	

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.

REDACTED Page 9 of 33

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:	03/07/2007 12:00 AM
Remit Addr:		Payee:	006924518	Payee's Bank Account Number:	Account
				Payee's Bank ABA Number:	ABA
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 10, 2007	Invoice Total Amount: \$4,463.66	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000304490	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date: 03/20/2007	
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	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	333	7.99	01 - 01	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	894	21.46	02 - 03	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	6,093	146.23	07 - 15	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	5,742	137.81	16 - 26	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	274	6.58	27 - 28	
				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	572	13.73	04 - 04	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0170	0.0000	0.0240	599	14.38	05 - 05	

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.

REDACTED

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	03/07/2007 12:00 AM
Remit Addr:		Payee:	006924518	Payee's Bank Account Number:	Account # :
				Payee's Bank ABA Number:	AE
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 10, 2007	Invoice Total Amount:	\$4,463.66
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000304490
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	03/20/2007

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
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0170	0.0000	0.0240	518	12.43	06 - 06	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0170	0.0000	0.0240	4,500	108.00	07 - 15	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0170	0.0000	0.0240	11,000	264.00	16 - 26	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0170	0.0000	0.0240	1,000	24.00	27 - 28	
				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	572	13.73	04 - 04	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0170	0.0000	0.0240	599	14.38	05 - 05	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0170	0.0000	0.0240	518	12.43	06 - 06	

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

REDACTED

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:	03/07/2007 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 10, 2007	Payee's Bank Account Number:	Account
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	ABA
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-2	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	February 01, 2007	End Transaction Date:	February 28, 2007	Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Invoice Total Amount:	\$4,463.66
Invoice Identifier:	000304490
Account Number:	52002384
Net Due Date:	03/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0170	0.0000	0.0240	12,000	288.00	07 - 26	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0170	0.0000	0.0240	600	14.40	27 - 28	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	07 - 15	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	16 - 26	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 28	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 01	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	02 - 03	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	04 - 04	

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.

REDACTED

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:	03/07/2007 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 10, 2007	Invoice Total Amount:	\$4,463.66
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000304490
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	03/20/2007

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	
				Transportation Commodity																
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	05 - 05		
				Transportation Commodity																
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	06 - 06		
				Transportation Commodity																
																Invoice Total Amount:	185,985	4,463.66		

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.

REDACTED

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:	03/07/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
		Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 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:	\$1,118.99
Invoice Identifier:	000304516
Account Number:	52002384
Net Due Date:	03/20/2007

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			0		3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0170	0.0000	0.0515	21,728	1,118.99	01 - 28	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 28	
				Transportation Commodity															

Invoice Total Amount: 21,728 1,118.99

37

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:	03/07/2007 12:00 AM
		Remit Addr:	P O BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Account # :
		Payee:	006924518	Payee's Bank ABA Number:	AB/
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 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:	\$391.10
Invoice Identifier:	000304500
Account Number:	52002384
Net Due Date:	03/20/2007

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		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	1,725	41.40	01 - 15		
				Transportation Commodity																
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	845	20.28	16 - 28		
				Transportation Commodity																
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0170	0.0000	0.0240	8,176	196.22	01 - 28		
				Transportation Commodity																
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0170	0.0000	0.0240	2,625	63.00	01 - 15		
				Transportation Commodity																
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0170	0.0000	0.0240	2,925	70.20	16 - 28		
				Transportation Commodity																
01	241390	71298		DESTIN PIPELINE/FG1		0					COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 28		
				Transportation Commodity																
																Invoice Total Amount:	16,296	391.10		

38

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:	03/08/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Accou
		Payee:	006924518	Payee's Bank ABA Number:	ABA
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION CO
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 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:	-803.61
Invoice Identifier:	000304263
Account Number:	52002384
Net Due Date:	03/20/2007

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											COT	0.0345	0.0170	0.0000	0.0515	(15,604)	-803.61	01 - 01	
				Transportation Commodity															

Invoice Total Amount: (15,604) -803.61

39

REDACTED

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 1135739
 Invoice Date 03/06/2007
 Contract # 1700932
 Delivery Month Feb 2007
 Due Date 03/16/2007

Remit:

US \$ WIRE
 BP ENERGY COMPANY
 WIRE TRANSFER ACCT CHASE MANHATTAN
 BANK, NY - ACCT NO
 ABA# 02
 NEW YORK, NY, 10081-6000

Natural Gas delivered during Feb 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)		98,000	7.1900	704,620.00
Total Amount Due		98,000		704,620.00

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:

02/01-02/28: FGT Zone 3 IF

7.080000

REDACTED

If you have any questions, please contact :
 or send a facsimile to : (281) 366-5313
 Or Email: melonctt@bp.com **40**

Troy Meloncon at (281) 366-4265



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

Contact: 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
 JPMorgan Chase Bank, N.A.

Payment by E.F.T.:
 ABA #: ACH-
 Wire-
 Acct #:

Sales Invoice
 Invoice #: 99841
 Delivery Period: Feb-07
 Invoice Date: 03/09/2007
 Due Date: 03/26/2007
 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/NGP Verm	1 28	6.9450	105,000	729,225.00
23571	COMM-PHYS - Commodity	05/23/06	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 28	8.0828	79,753	644,630.08
23571	COMM-PHYS - Commodity	05/23/06	Sell	JRocha	FGT	FGT Zone 3 Pool	1 28	8.0333	73,000	586,430.00
FGT Total :									257,753	\$1,960,285.08
Sell Total :									257,753	\$1,960,285.08
23571	COMM-PHYS - Demand / Res Fee	05/23/06	Sell	JRocha			1 28	0.0200	224,000	4,480.00
Non-Commodity Total :										\$4,480.00

Florida Public Utilities Company will remit the following amount : 1,964,765.08 USD



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

CROSSTEX

Invoice Date: 03/13/2007 , Invoice # 022007-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 #: 587
Currency: US\$
Accing Book Month: 2007-03
Invoice Total: \$649,467.29

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod. Status	Volume	Unit of Measure	Average Price	Amount
FGT	337605	G0703S0051	12062006000654	0002	BASE COMMODITY	2007-02	GAS ACT	94,882	MMBTU	\$8.8450	\$649,467.29
Totals (2007-02) ⇌								94,882			\$649,467.29

Component Totals for (2007-02)	
BASE COMMODITY	\$649,467.29

REDACTED

Please Wire Remittance To

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

Payment Terms

Wire Transfer
 On or Before: 03/23/2007

Written Correspondence

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

Contact Information

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

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

NO. 6357 P. 3/4

CROSSTEX ENERGY

MAR. 14. 2007 8:34AM



CROSSTEX

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

Sales Invoice - Summary

Invoice Date: 03/15/2007, Invoice # 022007-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: 2007-03
Invoice Total: \$108,150.00

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod	Status	Volume	Unit of Measure	Average Price	Amount
FGT	71287	G0703S0001A	02142007000039	0001	BASE COMMODITY	2007-02	GAS	ACT	5,000	MMBTU	\$10.3200	\$51,600.00
FGT	71287	G0703S0001A	02142007000039	0002	BASE COMMODITY	2007-02	GAS	ACT	5,000	MMBTU	\$11.3100	\$56,550.00
Totals (2007-02) ==>									10,000			\$108,150.00

REDACTED

Component Totals For 2007-02	
BASE COMMODITY	\$108,150.00

Please Wire Remittance To	Payment Terms	Written Correspondence	Contact Information
Crosstex Gulf Coast Marketing Ltd. Union Bank of California ABA #: Account #:	Wire Transfer On or Before: 03/25/2007	Crosstex Gulf Coast Marketing Ltd. 2501 Cedar Springs, Ste 100 Dallas, TX 75201	Operations Accounting Phone #: (214) 721-9210 Fax #: (214) 721-9382 opaccounting@crosstexenergy.com

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



Florida Public Utilities Company

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

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

Billed Volume - Therms (BTU Value = 1.068) 50,330.0

<i>Bill Calculation</i>			
	<u>Therms</u>	<u>Rate</u>	<u>Amount</u>
Distribution Charge	50,330.0	\$0.11198	\$5,636.00
Service Charge			400.00
Total Bill	<u>50,330.0</u>		<u>\$6,036.00</u>

<i>Account Information</i>	
Current Billing	6,036.00

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:	09-Mar-07
Account Number:	
Rate:	CONTRACT SEVICE

Payment Terms - 10 days from bill date

Purchase Order Number 16300

Invoice for Transportation Service for the Period	01-Feb-07	TO	01-Mar-07
--	-----------	----	-----------

Billed Volume - Therms	180.20
-------------------------------	---------------

<i>Bill Calculation</i>					
Charge	Units		Rate		Amount
Firm Transportation Charge	180.20 Therms		@	\$0.15000	\$27.03
Reservation Charge	500 Dth	X 28 days	@	\$0.04000	560.00
Total Bill					\$587.03

<i>Account Information</i>			
FPUC Account No.	Customer Name	Service Address	Consumption (Therms)
256009	Nicolas, Antonio	14606 SW Little Indian Avenue	28.79
256295	Velasquez, Maria	14648 SW Little Indian Avenue	42.65
255719	Martinez, Lorenzo	14662 SW Little Indian Avenue	22.39
254471	Figuroa, Juan S	14676 SW Little Indian Avenue	36.26
254918	Patricio, Roosbel	14704 SW Little Indian Avenue	10.66
254045	Santiago, Roberto	14732 SW Little Indian Avenue	33.06
254046	Sanchez, Maria	14746 SW Little Indian Avenue	6.39
Total Consumption for Billing Period			180.20

REDACTED



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

310304 F002 365 102 1/1 365

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

VENDOR NO.	CHECK NO.	DATE
42398	8900014207	02/12/2007

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TOTAL	PAID AMOUNT
304138	02/01/2006	695441	\$64,387.54	\$0.00	\$64,387.54
		TOTAL:	\$64,387.54	\$0.00	\$64,387.54

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



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

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

50-937
213

PAY IN U.S. DOLLARS

****SIXTY FOUR THOUSAND THREE HUNDRED EIGHTY SEVEN AND 54/100 DOLLARS****

TO THE ORDER OF

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

CHECK DATE CHECK NUMBER
02/12/2007 8900014207

CHECK AMOUNT
\$64,387.54

R. Snyder

AUTHORIZED SIGNATURE
VOID AFTER 60 DAYS



REDACTED

Check Date: Feb/06/2007

Check No.

0150752

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
200611-0028-AR53	Feb/03/2007	53014738	1,431.82	0.00	1,431.82
200612-0037-AR53	Feb/03/2007	53014739	1,949.23	0.00	1,949.23

Vendor Number	Name	Total Discounts
0005000718	FLORIDA PUBLIC UTILITY CO.	\$0.00

Check Number	Date		Total Amount	Discounts Taken	Total Paid Amount
0150752	Feb/06/2007	IN	\$3,381.05	\$0.00	\$3,381.05

IM NO. 374.11

THE FACE OF THIS DOCUMENT HAS A BLUE BACKGROUND



AGL Resources

P.O. Box 4569
Atlanta, GA 30302

WACHOVIA BANK
64-975/612

0150752

Date Feb/06/2007

Pay Amount \$3,381.05***

Pay ****THREE THOUSAND THREE HUNDRED EIGHTY-ONE AND 05 / 100 DOLLAR****

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

Andrew Evans

THE BACK OF THIS DOCUMENT CONTAINS A WATERMARK - HOLD AT AN ANGLE TO VIEW.

Any terms and conditions contained in any purchase or work orders issued by CUSTOMER to Marlin shall be subject to the terms and conditions set forth in this Agreement and any inconsistent or contradictory terms and conditions contained in such purpose orders shall be superceded by the terms of this Agreement.

Upon acceptance of this agreement, 80% of this quote (\$80,576.80) shall be due in our corporate office in Odessa, Florida via wire transfer along with a signed contract **4 days prior to the start of the project**. Equipment will not be relocated from Spring Hill, FL to West Palm Beach, FL until the wire transfer is received. Thereafter, Marlin will invoice for the actual amount at the completion of the project, which shall be due immediately via wire transfer. If there are any questions about this pricing or equipment, please feel free contact me at 727-375-5007 or my cell at 727-207-1998.

ACCEPTANCE of this proposal is considered the EXECUTION of an AGREEMENT between Marlin CNG Services dated this 9 day of February, 2007.



For Florida Public Utilities

Sincerely,



Paul Skaggs
Vice-President- Safety and Operations
Marlin CNG Services
Paulskaggs@marlingas.com

Administrative Address:
2328 Destiny Way, Suite A100
Odessa, FL 33556
(727) 375-5007
(727) 375-1228 - Fax

Terminal Address:
140 Crossroads Drive
Whiteland, IN 46184
(317) 535-1659
(317) 535-6539 - Fax

Administrative Toll Free: (877) Haul Gas
E-mail: info@marlingas.com

Marlin Gas Transport, Inc.

MARLIN CNG SERVICES
2328 DESTINY WAY SUITE A100
ODESSA, FL 33556

invoice

INVOICE NUMBER: Feb 14-feb 28

Voice: 727-375-5007
Fax: 727-375-1228

PAGE: 1

SOLD TO:

Florida Public Utilities Company
209 N Sapodilla Avenue
West Palm Beach, FL 33401

CUSTOMER ID	CUSTOMER PO	SALES REP ID
FPCU - Bob Yurecka	0.702102	
PAYMENT TERMS	INVOICE DATE	DUE DATE
C.O.D.	2/27/07	2/27/07

DESCRIPTION	AMOUNT
Balance of original 14 day contract	20,144.20
Unused gas Credit (Credit for estimated gas usage per contract 280 MCF your use is estimated currently at 23 MCF credit due to Florida Public	-4,369.00
2 Jumbo tube trailers for 2 days @ \$2,187.00 per day plus 20% for carry over	10,497.60
1 Portable safety regulation unit @ \$1,425.00 per day plus 20% for carry over	3,420.00

Subtotal	29,692.80
Sales Tax	
Total Invoice Amount	\$29,692.80
Payment/Credit Applied	
TOTAL DUE	\$29,692.80

Check/Credit Memo No: