



**ORIGINAL**

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April 13, 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 March 2007 Purchase Gas Adjustment filing for Florida Public Utilities Company.

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

Sincerely,

James V. Mesite, Jr.  
Senior Project Accountant

Enclosure

CC: Chris Snyder  
Norman Horton, Esq.; Messer, etc.  
George Bachman – e-mail cover  
Cheryl M. Martin – e-mail cover  
Mehrdad Khojasteh – e-mail cover  
Marc Schneidermann – e-mail cover  
SJ 80-445, 2007 PGA Filings  
Jim Mesite – cover

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COMPANY: FLORIDA PUBLIC UTILITIES COMPANY		COMPARISON OF ACTUAL VERSUS ORIGINAL ESTIMATE OF THE PURCHASED GAS ADJUSTMENT COST RECOVERY FACTOR				SCHEDULE A-1/FLEXDOWN			
FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007									
		CURRENT MONTH: MARCH				YEAR-TO-DATE : 2007			
		ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
<b>COST OF GAS PURCHASED</b>									
1	COMMODITY (Pipeline)	25,217.58	(5,134.00)	(30,351.58)	591.19	71,484.73	(13,684.00)	(85,168.73)	622.40
2	NO NOTICE SERVICE	6,061.28	6,061.00	(0.28)	0.00	21,851.78	21,852.00	0.22	0.00
3	SWING SERVICE	0.00	0.00	(103,597.91)		0.00	0.00	(214,939.55)	
4	COMMODITY (Other)	3,157,732.79	6,432,725.00	3,274,992.21	50.91	<b>9,232,783.66</b>	21,487,750.00	12,254,966.34	57.03
5	DEMAND	442,965.21	485,887.00	42,921.79	8.83	1,384,480.60	1,437,579.00	53,098.40	3.69
6	OTHER	103,597.91	0.00	(103,597.91)		214,939.55	0.00	(214,939.55)	
<b>LESS END-USE CONTRACT</b>									
7	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00	
8	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00	
9	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00	
10	Second Prior Month Purchase Adj. (OPTIONAL)	0.00	(3,215,446.00)	(3,215,446.00)	100.00	0.00	(10,560,412.00)	(10,560,412.00)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	3,735,574.77	3,704,093.00	(135,079.68)	-3.65	10,925,540.32	12,373,085.00	1,232,605.13	9.96
12	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00	
13	COMPANY USE	4,553.84	9,200.00	4,646.16	50.50	13,527.32	27,600.00	14,072.68	50.99
14	TOTAL THERM SALES	3,741,283.72	3,694,893.00	(46,390.72)	-1.26	10,641,833.25	12,345,485.00	1,703,651.75	13.80
<b>THERMS PURCHASED</b>									
15	COMMODITY (Pipeline)	4,209,146.00	4,358,850.00	149,704.00	3.43	12,860,823.00	14,560,220.00	1,699,397.00	11.67
16	NO NOTICE SERVICE	1,224,500.00	1,224,500.00	0.00	0.00	4,414,500.00	4,414,500.00	0.00	0.00
17	SWING SERVICE	0.00	0.00	0.00		0.00	0.00	0.00	
18	COMMODITY (Other)	4,147,150.00	4,358,850.00	211,700.00	4.86	<b>12,523,610.00</b>	14,560,220.00	2,036,610.00	13.99
19	DEMAND	7,297,400.00	6,900,910.00	(396,490.00)	-5.75	23,880,960.00	22,728,900.00	(1,152,060.00)	-5.07
20	OTHER	0.00	0.00	0.00		0.00	0.00	0.00	
<b>LESS END-USE CONTRACT</b>									
21	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00	
22	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00	
23	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00	
24	TOTAL PURCHASES (+17+18+20)-(21+23)	4,147,150.00	4,358,850.00	211,700.00	4.86	12,523,610.00	14,560,220.00	2,036,610.00	13.99
25	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00	
26	COMPANY USE	5,720.90	7,850.00	2,129.10	27.12	16,994.11	26,220.00	9,225.89	35.19
27	TOTAL THERM SALES (For Estimated, 24 - 26)	6,663,180.00	4,351,000.00	(2,312,180.00)	-53.14	19,167,328.74	14,534,000.00	2,027,384.11	13.95
<b>CENTS PER THERM</b>									
28	COMMODITY (Pipeline)	(1/15) 0.599	(0.118)	(0.717)	607.63	0.556	(0.094)	(0.650)	691.49
29	NO NOTICE SERVICE	(2/16) 0.495	0.495	0.000	0.00	0.495	0.495	0.000	0.00
30	SWING SERVICE	(3/17) 0.000	0.000	0.000		0.000	0.000	0.000	
31	COMMODITY (Other)	(4/18) 76.142	147.578	71.436	48.41	<b>73.723</b>	147.578	73.855	50.04
32	DEMAND	(5/19) 6.070	7.041	0.971	13.79	5.797	6.325	0.528	8.35
33	OTHER	(6/20) 0.000	0.000	0.000		0.000	0.000	0.000	
<b>LESS END-USE CONTRACT</b>									
34	COMMODITY Pipeline	(7/21) 0.000	0.000	0.000		0.000	0.000	0.000	
35	DEMAND	(8/22) 0.000	0.000	0.000		0.000	0.000	0.000	
36	COMMODITY Other	(9/23) 0.000	0.000	0.000		0.000	0.000	0.000	
37	TOTAL COST OF PURCHASES	(11/24) 90.076	84.979	(5.097)	-6.00	87.240	84.979	(2.261)	-2.66
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26) 79.600	117.197	37.597	32.08	79.600	105.263	25.663	24.38
40	TOTAL COST OF THERM SOLD	(11/27) 56.063	85.132	29.069	34.15	57.001	85.132	28.131	33.04
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) 50.531	79.600	29.069	36.52	51.469	79.600	28.131	35.34
43	REVENUE TAX FACTOR	1.00503	1.00503	0.000	0.00	1.00503	1.00503	0.000	0.00
44	PGA FACTOR ADJUSTED FOR TAXES	(42x43) 50.78517	80.00039	29.215	36.52	51.72789	80.00039	28.273	35.34
45	PGA FACTOR ROUNDED TO NEAREST .001	50.785	80.000	29.215	36.52	51.728	80.000	28.272	35.34

DOCUMENT NUMBER - DATE

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**COMPANY: FLORIDA PUBLIC UTILITIES COMPANY**

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

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

**JANUARY 2007 THROUGH DECEMBER 2007  
MARCH 2007**

<b>COMMODITY (Pipeline)</b>	<b>THERMS</b>	<b>INVOICE AMOUNT</b>	<b>COST PER THERM (¢ PER THERM)</b>
1 Commodity Pipeline - Scheduled FTS - System Supply	4,270,220	18,601.34	0.436
2 No Notice Commodity Adjustment - System Supply	(116,340)	(599.15)	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	55,090	6,569.00	11.924
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	176	646.39	367.267
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	4,209,146	25,217.58	0.599
<b>SWING SERVICE</b>			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
<b>COMMODITY OTHER</b>			
17 Commodity Other - Scheduled FTS - System Supply	4,147,150	3,235,281.80	78.012
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(77,549.01)	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)	4,147,150	3,157,732.79	76.142
<b>DEMAND</b>			
25 Demand (Pipeline) Entitlement to System Supply	7,297,400	442,965.21	6.070
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	7,297,400	442,965.21	6.070
<b>OTHER</b>			
33 Legal/Administrative Fees	0	0.00	0.000
34 Transportation Trailer Charges	0	102,962.35	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	102,962.35	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: MARCH 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	305061	9-12	231,401.08	0.00	6,061.28	0.00	0.00	225,339.80	0.00
2	FGT	305024	13-14	205,682.90	0.00	0.00	0.00	0.00	205,682.90	0.00
3	FGT	305053	15-16	26,335.55	0.00	0.00	0.00	0.00	26,335.55	0.00
4	FGT	305035	17	14,112.69	0.00	0.00	0.00	0.00	14,112.69	0.00
5	FGT	305197	18	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	305225	19	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	305184	20	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	305250	21	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	305062	22-33	14,403.57	14,403.57	0.00	0.00	0.00	0.00	0.00
10	FGT	305025	34-35	2,525.88	2,525.88	0.00	0.00	0.00	0.00	0.00
11	FGT	305054	36	1,238.88	1,238.88	0.00	0.00	0.00	0.00	0.00
12	FGT	305036	37	433.01	433.01	0.00	0.00	0.00	0.00	0.00
13	FGT	304781	38	(599.15)	(599.15)	0.00	0.00	0.00	0.00	0.00
14	BP ENERGY	1137219	39	850,640.00	0.00	0.00	0.00	850,640.00	0.00	0.00
15	CROSSTEX	032007-SLSG7737	40	893,980.30	0.00	0.00	0.00	893,980.30	0.00	0.00
16	CHEVRONTXACO	109814	41	1,490,661.50	0.00	0.00	0.00	1,490,661.50	0.00	0.00
17	FLORIDA CITY GAS	291-001225-001	42	6,569.00	6,569.00	0.00	0.00	0.00	0.00	0.00
18	INDIANTOWN GAS	CONTRACT SERVICE	43	646.39	646.39	0.00	0.00	0.00	0.00	0.00
19	FGT	CK8900015055	44	(77,718.34)	0.00	0.00	0.00	(77,718.34)	0.00	0.00
20	FGT	Wire 032607	45	(29,953.66)	0.00	0.00	0.00	0.00	(29,953.66)	0.00
21	FLORIDA CITY GAS	200701-0001-AR53	46	169.33	0.00	0.00	0.00	169.33	0.00	0.00
22	MARLIN GAS	3/22/07	47	102,962.35	0.00	0.00	0.00	0.00	0.00	102,962.35
23										
24										
25										
26										
27										
28										
29										
30										
31										
<b>TOTAL</b>				3,734,939.21	25,217.58	6,061.28	0.00	3,157,732.79	442,965.21	102,962.35

FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

			CURRENT MONTH: MARCH				YEAR-TO-DATE : 2007			
			ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
<b>TRUE-UP CALCULATION</b>										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	3,157,732.79	3,217,279.00	59,546.21	1.9	9,232,783.66	10,927,338.00	1,694,554.34	15.5
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	577,841.98	486,814.00	(91,027.98)	(18.7)	1,692,756.66	1,445,747.00	(247,009.66)	(17.1)
3	TOTAL		3,735,574.77	3,704,093.00	(31,481.77)	(0.9)	10,925,540.32	12,373,085.00	1,447,544.68	11.7
4	FUEL REVENUES (NET OF REVENUE TAX)		3,741,283.72	3,694,893.00	(46,390.72)	(1.3)	10,641,833.25	12,345,485.00	1,703,651.75	13.8
5	TRUE-UP - (COLLECTED) OR REFUNDED *		201,182.00	201,182.00	-	0.0	603,546.00	603,546.00	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	3,942,465.72	3,896,075.00	(46,390.72)	(1.2)	11,245,379.25	12,949,031.00	1,703,651.75	13.2
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	<b>206,890.95</b>	191,982.00	(14,908.95)	(7.8)	319,838.93	575,946.00	256,107.07	44.5
8	INTEREST PROVISION -THIS PERIOD	Line 21	14,913.25	82,722.59	67,809.34	82.0	47,717.28	247,284.26	199,566.98	80.7
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		3,399,409.01	18,876,674.67	15,477,265.66	82.0	<b>3,656,021.00</b>	<b>18,730,513.00</b>	15,074,492.00	80.5
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(201,182.00)	(201,182.00)	-	0.0	(603,546.00)	(603,546.00)	-	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	<b>3,420,031.21</b>	<b>18,950,197.26</b>	<b>15,530,166.05</b>	82.0	<b>3,420,031.21</b>	<b>18,950,197.26</b>	<b>15,530,166.05</b>	82.0
<b>INTEREST PROVISION</b>										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	3,399,409.01	18,876,674.67	15,477,265.66	82.0				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	3,405,117.96	18,867,474.67	15,462,356.71	82.0				
14	TOTAL (12+13)	Add Lines 12 + 13	6,804,526.97	37,744,149.34	30,939,622.37	82.0				
15	AVERAGE	50% of Line 14	3,402,263.00	18,872,074.67	15,469,811.67	82.0				
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	<b>14,913.25</b>	<b>82,722.59</b>	67,809.34	82.0				

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

COMPANY:  
**FLORIDA PUBLIC  
 UTILITIES COMPANY**

**TRANSPORTATION PURCHASES  
 SYSTEM SUPPLY AND END USE**  
 ACTUAL FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

SCHEDULE A-3

PRESENT MONTH: **MARCH**

LINE NO	2007 DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GR/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan	BP ENERGY	SYS SUPPLY	N/A	942,850		942,850	665,105.00	N/A	N/A	INCL IN COST	70.541974
2	Jan	ChevronTexaco	SYS SUPPLY	N/A	2,054,030		2,054,030	1,333,978.29	N/A	N/A	INCL IN COST	64.944440
3	Jan	CROSSTEX	SYS SUPPLY	N/A	1,240,340		1,240,340	716,733.80	N/A	N/A	INCL IN COST	57.785269
4	Feb	BP ENERGY	SYS SUPPLY	N/A	621,840		621,840	704,620.00	N/A	N/A	INCL IN COST	113.312106
5	Feb	ChevronTexaco	SYS SUPPLY	N/A	2,500,050		2,500,050	1,964,765.08	N/A	N/A	INCL IN COST	78.589031
6	Feb	CROSSTEX	SYS SUPPLY	N/A	1,017,350		1,017,350	757,617.29	N/A	N/A	INCL IN COST	74.469680
7	Feb	FGT	SYS SUPPLY	N/A			0	(64,387.54)	N/A	N/A	INCL IN COST	N/A
8	Feb	Fla. City Gas	SYS SUPPLY	N/A			0	(3,381.05)	N/A	N/A	INCL IN COST	N/A
9	Mar	BP ENERGY	SYS SUPPLY	N/A	929,380		929,380	850,640.00	N/A	N/A	INCL IN COST	91.527685
10	Mar	ChevronTexaco	SYS SUPPLY	N/A	1,954,550		1,954,550	1,490,661.50	N/A	N/A	INCL IN COST	76.266225
11	Mar	CROSSTEX	SYS SUPPLY	N/A	1,263,220		1,263,220	893,980.30	N/A	N/A	INCL IN COST	70.769961
12	Mar	FGT	SYS SUPPLY	N/A			0	(77,718.34)	N/A	N/A	INCL IN COST	N/A
13	Mar	Fla. City Gas	SYS SUPPLY	N/A			0	169.33	N/A	N/A	INCL IN COST	N/A
<b>TOTAL</b>					12,523,610		12,523,610	9,232,783.66				73.723

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION  
SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2007 THROUGH DECEMBER 2007

MONTH: MARCH 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	89	86	2,764	2,681	\$6.8150	\$7.0260
2	CHEVTEX	716	89	86	2,764	2,681	\$7.0700	\$7.2889
3	CHEVTEX	32606	8	7	236	229	\$6.6900	\$6.8945
4	CHEVTEX	32606	8	7	236	229	\$6.7800	\$6.9872
5	CHEVTEX	32606	8	7	236	229	\$6.7900	\$6.9976
6	CHEVTEX	32606	8	7	236	229	\$6.8150	\$7.0233
7	CHEVTEX	32606	8	7	236	229	\$6.8200	\$7.0285
8	CHEVTEX	32606	23	22	708	687	\$6.8600	\$7.0697
9	CHEVTEX	32606	8	7	236	229	\$6.8800	\$7.0903
10	CHEVTEX	32606	8	7	236	229	\$7.0700	\$7.2861
11	CHEVTEX	32606	23	22	708	687	\$7.0800	\$7.2964
12	CHEVTEX	32606	8	7	236	229	\$7.0900	\$7.3067
13	CHEVTEX	32606	8	7	236	229	\$7.1050	\$7.3222
14	CHEVTEX	32606	8	7	236	229	\$7.1100	\$7.3273
15	CHEVTEX	32606	30	30	944	916	\$7.1750	\$7.3943
17	CHEVTEX	32606	8	7	236	229	\$7.1900	\$7.4098
18	CHEVTEX	32606	8	7	236	229	\$7.2600	\$7.4819
19	CHEVTEX	32606	23	22	708	687	\$7.3050	\$7.5283
20	CHEVTEX	32606	15	15	472	458	\$7.3550	\$7.5798
21	CHEVTEX	32606	8	7	236	229	\$7.4350	\$7.6623
22	CHEVTEX	32606	8	7	236	229	\$7.4550	\$7.6829
23	CHEVTEX	32606	8	7	236	229	\$7.4950	\$7.7241
24	CHEVTEX	32606	3,500	3,395	108,500	105,245	\$7.5850	\$7.8196
25	CHEVTEX	32606	8	7	236	229	\$7.6350	\$7.8684
26	CHEVTEX	179851	89	86	2,764	2,681	\$6.6900	\$6.8971
27	CHEVTEX	179851	89	86	2,764	2,681	\$6.7800	\$6.9899
28	CHEVTEX	179851	89	86	2,764	2,681	\$6.7900	\$7.0002
29	CHEVTEX	179851	89	86	2,764	2,681	\$6.8200	\$7.0311
30	CHEVTEX	179851	267	259	8,292	8,043	\$6.8600	\$7.0724
31	CHEVTEX	179851	89	86	2,764	2,681	\$6.8800	\$7.0930
32	CHEVTEX	179851	267	259	8,292	8,043	\$7.0800	\$7.2992
33	CHEVTEX	179851	89	86	2,764	2,681	\$7.0900	\$7.3095
34	CHEVTEX	179851	89	86	2,764	2,681	\$7.1050	\$7.3250
35	CHEVTEX	179851	89	86	2,764	2,681	\$7.1100	\$7.3301
36	CHEVTEX	179851	357	346	11,056	10,724	\$7.1750	\$7.3971
38	CHEVTEX	179851	89	86	2,764	2,681	\$7.1900	\$7.4126
39	CHEVTEX	179851	89	86	2,764	2,681	\$7.2600	\$7.4848
40	CHEVTEX	179851	267	259	8,292	8,043	\$7.3050	\$7.5312
41	CHEVTEX	179851	178	173	5,528	5,362	\$7.3550	\$7.5827
42	CHEVTEX	179851	89	86	2,764	2,681	\$7.4350	\$7.6652
43	CHEVTEX	179851	89	86	2,764	2,681	\$7.4550	\$7.6858
44	CHEVTEX	179851	89	86	2,764	2,681	\$7.4950	\$7.7270
45	CHEVTEX	179851	89	86	2,764	2,681	\$7.6350	\$7.8714
46	BP ENERGY	241390	3,500	3,395	108,500	105,245	\$7.8400	\$8.0825
49	CROSSTEX	337605	4,201	4,075	130,241	126,322	\$6.8641	\$7.0770
<b>TOTAL</b>			14,203	13,760	440,241	427,022		
<b>WEIGHTED AVERAGE</b>							\$7.3366	\$7.5638

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: MARCH				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
<b>THERM SALES (FIRM)</b>									
GENERAL SERVICE (GS)	(11)	1,439,725	1,307,000	(132,725)	(10)	4,231,672	4,206,000	(25,672)	(1)
RESIDENTIAL SERVICE (RS)	(21), (31)	1,540,444	1,347,500	(192,944)	(14)	4,601,660	4,996,500	394,840	8
LARGE VOLUME SERVICE (LVS)	(51)	1,897,167	1,667,850	(229,317)	(14)	5,235,407	5,248,220	12,813	0
GENERAL SERVICE TRANS (GSTS)	(90)	112,483	83,000	(29,483)	(36)	303,732	255,000	(48,732)	(19)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,158,338	1,148,000	(10,338)	(1)	3,277,581	3,439,000	161,419	5
<b>TOTAL FIRM</b>		<b>6,148,156</b>	<b>5,553,350</b>	<b>(594,806)</b>	<b>(11)</b>	<b>17,650,053</b>	<b>18,144,720</b>	<b>494,667</b>	<b>3</b>
<b>THERM SALES (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	-	27,000	27,000	100	-	81,000	81,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	504,028	383,000	(121,028)	(32)	1,484,792	1,189,000	(295,792)	(25)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	10,996	9,500	(1,496)	(16)	32,484	28,500	(3,984)	(14)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
<b>TOTAL INTERRUPTIBLE</b>		<b>515,024</b>	<b>419,500</b>	<b>(95,524)</b>	<b>(23)</b>	<b>1,517,276</b>	<b>1,298,500</b>	<b>(218,776)</b>	<b>(17)</b>
<b>TOTAL THERM SALES</b>		<b>6,663,180</b>	<b>5,972,850</b>	<b>(690,330)</b>	<b>(12)</b>	<b>19,167,329</b>	<b>19,443,220</b>	<b>275,891</b>	<b>1</b>
<b>NUMBER OF CUSTOMERS (FIRM)</b>									
GENERAL SERVICE (GS)	(11)	3,421	3,352	(69)	(2)	3,417	3,351	(66)	(2)
RESIDENTIAL SERVICE (RS)	(21), (31)	47,065	47,195	130	0	46,927	47,041	114	0
LARGE VOLUME SERVICE (LVS)	(51)	937	937	-	-	938	936	(2)	(0)
GENERAL SERVICE TRANS (GSTS)	(90)	132	120	(12)	(10)	129	120	(9)	(8)
LARGE VOLUME TRANS (LVTS)	(91), (94)	334	301	(33)	(11)	328	301	(27)	(9)
<b>TOTAL FIRM</b>		<b>51,889</b>	<b>51,905</b>	<b>16</b>	<b>0</b>	<b>51,739</b>	<b>51,749</b>	<b>10</b>	<b>0</b>
<b>NUMBER OF CUSTOMERS (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	-	1	1	100	-	1	1	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	13	11	(2)	(18)	13	11	(2)	(18)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	1	1	-	-	1	1	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
<b>TOTAL INTERRUPTIBLE</b>		<b>14</b>	<b>13</b>	<b>(1)</b>	<b>(8)</b>	<b>14</b>	<b>13</b>	<b>(1)</b>	<b>(8)</b>
<b>TOTAL CUSTOMERS</b>		<b>51,903</b>	<b>51,918</b>	<b>15</b>	<b>0</b>	<b>51,753</b>	<b>51,762</b>	<b>9</b>	<b>0</b>
<b>THERM USE PER CUSTOMER</b>									
GENERAL SERVICE (GS)	(11)	421	390	(31)	(8)	1,238	1,255	17	1
RESIDENTIAL SERVICE (RS)	(21), (31)	33	29	(4)	(14)	98	106	8	8
LARGE VOLUME SERVICE (LVS)	(51)	2,025	1,780	(245)	(14)	5,581	5,607	26	0
GENERAL SERVICE TRANS (GSTS)	(90)	852	692	(160)	(23)	2,355	2,125	(230)	(11)
LARGE VOLUME TRANS (LVTS)	(91), (94)	3,468	3,814	346	9	9,993	11,425	1,432	13
INTERRUPTIBLE SERVICE (IS)	(61)	-	27,000	27,000	100	-	81,000	81,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	38,771	34,818	(3,953)	(11)	114,215	108,091	(6,124)	(6)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	10,996	9,500	(1,496)	(16)	32,484	28,500	(3,984)	(14)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

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FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>SOUTH FLORIDA</b>												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0316	1.0324	1.0349	1.0334	1.0309							
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.05	1.05	1.05	1.05	1.04							
<b>CENTRAL FLORIDA</b>												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0313	1.0328	1.0354	1.0337	1.0316							
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.05	1.05	1.05	1.05	1.05							

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	03/29/2007 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 01, 2007	<b>Payee's Bank Account Number:</b>	Account /
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	ABA #
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	JP Morgan Chase, NY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
		<b>Payee:</b>	006924518	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$231,401.08
<b>Invoice Identifier:</b>	000305061
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	04/11/2007

**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 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	122,450	6,061.28	01 - 31	
01				Reservation/Demand D1							RD1	0.3855	0.0100	0.0000	0.3955	843,696	333,681.77	01 - 31	
01				Temporary Relinquishment Credit - Award # 44020 At DRN 157553							RC2	0.1400	0.0100	0.0000	0.1500	(25,234)	-3,785.10	01 - 31	
01				Temporary Relinquishment Credit - Award # 44020 At DRN 179851							RC2	0.1400	0.0100	0.0000	0.1500	(72,044)	-10,806.60	01 - 31	
01				Temporary Relinquishment Credit - Award # 44020 At DRN 241390							RC2	0.1400	0.0100	0.0000	0.1500	(39,866)	-5,979.90	01 - 31	
01				Temporary Relinquishment Credit - Award # 44020 At DRN 32606							RC2	0.1400	0.0100	0.0000	0.1500	(61,256)	-9,188.40	01 - 31	
01				Temporary Relinquishment Credit - Award # 44020 At DRN 337605							RC2	0.1400	0.0100	0.0000	0.1500	(111,600)	-16,740.00	01 - 31	
01				Temporary Relinquishment Credit - Award # 44122 At DRN 179851							RC2	0.3855	0.0100	0.0000	0.3955	(31)	-12.26	01 - 31	
01											RC2	0.3855	0.0100	0.0000	0.3955	(31)	-12.26	01 - 31	

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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b>	03/29/2007 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 01, 2007	<b>Payee's Bank Account Number:</b>	Account #
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	ABA #
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	JP Morgan Chase, NY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	March 01, 2007	<b>End Transaction Date:</b>	March 31, 2007	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$231,401.08
<b>Invoice Identifier:</b>	000305061
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	04/11/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 44122 At DRN 241390															
01											RC2	0.3855	0.0100	0.0000	0.3955	(31)	-12.26	01 - 31	
				Temporary Relinquishment Credit - Award # 44122 At DRN 32606															
01											RC2	0.3855	0.0100	0.0000	0.3955	(62)	-24.52	01 - 31	
				Temporary Relinquishment Credit - Award # 44122 At DRN 337605															
01											RC2	0.3855	0.0100	0.0000	0.3955	(6,138)	-2,427.58	01 - 31	
				Temporary Relinquishment Credit - Award # 44374 At DRN 157553															
01											RC2	0.3855	0.0100	0.0000	0.3955	(17,515)	-6,927.18	01 - 31	
				Temporary Relinquishment Credit - Award # 44374 At DRN 179851															
01											RC2	0.3855	0.0100	0.0000	0.3955	(9,703)	-3,837.54	01 - 31	
				Temporary Relinquishment Credit - Award # 44374 At DRN 241390															
01											RC2	0.3855	0.0100	0.0000	0.3955	(14,911)	-5,897.30	01 - 31	
				Temporary Relinquishment Credit - Award # 44374 At DRN 32606															
01											RC2	0.3855	0.0100	0.0000	0.3955	(27,156)	-10,740.20	01 - 31	
				Temporary Relinquishment Credit - Award # 44374 At DRN 337605															
01											RC2	0.3855	0.0100	0.0000	0.3955	(465)	-183.91	01 - 31	

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REDACTED

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	03/29/2007 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA #
		<b>Payee:</b>	006924518	<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 01, 2007	<b>Invoice Total Amount:</b>	\$231,401.08
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000305061
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	04/11/2007

**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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 44376 At DRN 157553															
01											RC2	0.3855	0.0100	0.0000	0.3955	(1,302)	-514.94	01 - 31	
				Temporary Relinquishment Credit - Award # 44376 At DRN 179851															
01											RC2	0.3855	0.0100	0.0000	0.3955	(713)	-281.99	01 - 31	
				Temporary Relinquishment Credit - Award # 44376 At DRN 241390															
01											RC2	0.3855	0.0100	0.0000	0.3955	(1,085)	-429.12	01 - 31	
				Temporary Relinquishment Credit - Award # 44376 At DRN 32606															
01											RC2	0.3855	0.0100	0.0000	0.3955	(1,984)	-784.67	01 - 31	
				Temporary Relinquishment Credit - Award # 44376 At DRN 337605															
01											RC2	0.3855	0.0100	0.0000	0.3955	(1,767)	-698.85	01 - 31	
				Temporary Relinquishment Credit - Award # 44379 At DRN 157553															
01											RC2	0.3855	0.0100	0.0000	0.3955	(5,084)	-2,010.72	01 - 31	
				Temporary Relinquishment Credit - Award # 44379 At DRN 179851															
01											RC2	0.3855	0.0100	0.0000	0.3955	(2,821)	-1,115.71	01 - 31	
				Temporary Relinquishment Credit - Award # 44379 At DRN 241390															
01											RC2	0.3855	0.0100	0.0000	0.3955	(4,309)	-1,704.21	01 - 31	

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REDACTED

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	03/29/2007 12:00 AM
				<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 01, 2007	<b>Invoice Total Amount:</b>	\$231,401.08
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000305061
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	04/11/2007

**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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 44379 At DRN 32606															
01											RC2	0.3855	0.0100	0.0000	0.3955	(7,843)	-3,101.91	01 - 31	
				Temporary Relinquishment Credit - Award # 44379 At DRN 337605															
01											RC2	0.3855	0.0100	0.0000	0.3955	(4,340)	-1,716.47	01 - 31	
				Temporary Relinquishment Credit - Award # 44386 At DRN 157553															
01											RC2	0.3855	0.0100	0.0000	0.3955	(12,400)	-4,904.20	01 - 31	
				Temporary Relinquishment Credit - Award # 44386 At DRN 179851															
01											RC2	0.3855	0.0100	0.0000	0.3955	(6,913)	-2,734.09	01 - 31	
				Temporary Relinquishment Credit - Award # 44386 At DRN 241390															
01											RC2	0.3855	0.0100	0.0000	0.3955	(10,540)	-4,168.57	01 - 31	
				Temporary Relinquishment Credit - Award # 44386 At DRN 32606															
01											RC2	0.3855	0.0100	0.0000	0.3955	(19,220)	-7,601.51	01 - 31	
				Temporary Relinquishment Credit - Award # 44386 At DRN 337605															

**Invoice Total Amount:**      499,782      231,401.08

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b>	03/29/2007 12:00 AM
				<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$205,682.90
<b>Invoice Identifier:</b>	000305024
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	04/11/2007

**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				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	327,484	251,835.20	01 - 31	
01				Temporary Relinquishment Credit - Award # 44123 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
01				Temporary Relinquishment Credit - Award # 44375 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(13,733)	-10,560.68	01 - 31	
01				Temporary Relinquishment Credit - Award # 44375 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(13,671)	-10,513.00	01 - 31	
01				Temporary Relinquishment Credit - Award # 44375 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(2,759)	-2,121.67	01 - 31	
01				Temporary Relinquishment Credit - Award # 44377 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(930)	-715.17	01 - 31	
01				Temporary Relinquishment Credit - Award # 44377 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(899)	-691.33	01 - 31	
01				Temporary Relinquishment Credit - Award # 44377 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(186)	-143.03	01 - 31	
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,658)	-2,813.00	01 - 31	

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

REDACTED

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	03/29/2007 12.00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	Account :
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	ABA /
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 01, 2007
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	
<b>Begin Transaction Date:</b>	March 01, 2007	<b>End Transaction Date:</b>	March 31, 2007

<b>Invoice Total Amount:</b>	\$205,682.90
<b>Invoice Identifier:</b>	000305024
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	04/11/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 44380 At DRN 157553																
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,627)	-2,789.16	01 - 31		
				Temporary Relinquishment Credit - Award # 44380 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(744)	-572.14	01 - 31		
				Temporary Relinquishment Credit - Award # 44380 At DRN 337605																
01											RC2	0.7690	0.0000	0.0000	0.7690	(8,990)	-6,913.31	01 - 31		
				Temporary Relinquishment Credit - Award # 44387 At DRN 157553																
01											RC2	0.7690	0.0000	0.0000	0.7690	(8,959)	-6,889.47	01 - 31		
				Temporary Relinquishment Credit - Award # 44387 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,829)	-1,406.50	01 - 31		
				Temporary Relinquishment Credit - Award # 44387 At DRN 337605																
																<b>Invoice Total Amount:</b>	267,468	205,682.90		

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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	03/29/2007 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	Account :
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	ABA :
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$26,335.55
<b>Invoice Identifier:</b>	000305053
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	04/11/2007

**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				Reservation/Demand D1							RD1	0.3855	0.0100	0.0000	0.3955	68,355	27,034.40	01 - 31	
01				Temporary Relinquishment Credit - Award # 43929 At DRN 10881							RC2	0.3855	0.0100	0.0000	0.3955	(31)	-12.26	01 - 31	
01				Temporary Relinquishment Credit - Award # 43929 At DRN 23422							RC2	0.3855	0.0100	0.0000	0.3955	(31)	-12.26	01 - 31	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 10881							RC2	0.3855	0.0100	0.0000	0.3955	(186)	-73.56	01 - 31	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 23422							RC2	0.3855	0.0100	0.0000	0.3955	(155)	-61.30	01 - 31	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 9906							RC2	0.3855	0.0100	0.0000	0.3955	(62)	-24.52	01 - 31	
01				Temporary Relinquishment Credit - Award # 44298 At DRN 10881							RC2	0.3855	0.0100	0.0000	0.3955	(558)	-220.69	01 - 31	
01				Temporary Relinquishment Credit - Award # 44298 At DRN 23422							RC2	0.3855	0.0100	0.0000	0.3955	(465)	-183.91	01 - 31	
01											RC2	0.3855	0.0100	0.0000	0.3955	(279)	-110.35	01 - 31	

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

REDACTED



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	03/29/2007 12:00 AM
				<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA
				<b>Payee's Bank:</b>	JP Morgan Chase. NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
		<b>Payee:</b>	006924518	<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$26,335.55
<b>Invoice Identifier:</b>	000305053
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	04/11/2007

**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 Methd	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: 66,588 26,335.55

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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b>	03/29/2007 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142 Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	Account
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	ABA
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$14,112.69
<b>Invoice Identifier:</b>	000305035
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	04/11/2007

**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				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	18,600	14,303.40	01 - 31		
01				Temporary Relinquishment Credit - Award # 44047 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31		
01				Temporary Relinquishment Credit - Award # 44299 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(186)	-143.03	01 - 31		
																<b>Invoice Total Amount:</b>	<b>18,352</b>	<b>14,112.69</b>		

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

REDACTED

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	03/30/2007 12 00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	Account f
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$948.64
<b>Invoice Identifier:</b>	000305197
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	04/11/2007

**Begin Transaction Date:** April 01, 2007      **End Transaction Date:** April 30, 2007      Please reference your invoice identifier and your account number in your wire transfer.

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

**Invoice Total Amount: 0 948.64**

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	03/30/2007 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
		<b>Payee:</b>	006924518	<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$396.63
<b>Invoice Identifier:</b>	000305225
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	04/11/2007

**Begin Transaction Date:** April 01, 2007      **End Transaction Date:** April 30, 2007      Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	396.63	01 - 30	
Special Fuel Surcharge																			

**Invoice Total Amount:** 0 396.63

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

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

REDACTED

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	03/30/2007 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	Account
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
		<b>Payee:</b>	006924518	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$70.91
<b>Invoice Identifier:</b>	000305184
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	04/11/2007

**Begin Transaction Date:** April 01, 2007      **End Transaction Date:** April 30, 2007      Please reference your invoice identifier and your account number in your wire transfer.

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

**Invoice Total Amount:** 0 70.91

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

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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b>	03/30/2007 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142  Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	Account /
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	ABA
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$31.75
<b>Invoice Identifier:</b>	000305250
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	04/11/2007

**Begin Transaction Date:** April 01, 2007      **End Transaction Date:** April 30, 2007      Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	31.75	01 - 30	
				Special Fuel Surcharge															

**Invoice Total Amount:** 0 31.75

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	04/08/2007 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2007
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$14,403.57
<b>Invoice Identifier:</b>	000305062
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	04/20/2007

**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 Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0170	0.0000	0.0515	30,597	1,575.75	01 - 31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	31,837	1,639.61	01 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0170	0.0000	0.0515	25,141	1,294.76	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,500	77.25	01 - 01	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,235	63.60	02 - 02	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,411	72.67	03 - 03	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,407	72.46	04 - 04	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,477	76.07	05 - 05	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,382	71.17	06 - 06	
				Transportation Commodity															

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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	04/08/2007 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	Account
				<b>Payee's Bank ABA Number:</b>	ABA
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2007	<b>Invoice Total Amount:</b>	\$14,403.57
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000305062
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	04/20/2007

**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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,283	66.08	07 - 07	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,397	71.95	08 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,384	71.28	09 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	4,500	231.75	10 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,201	61.85	13 - 13	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,272	65.51	14 - 14	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,280	65.92	15 - 15	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,391	71.64	16 - 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/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	<b>Stmnt D/T:</b>	04/08/2007 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	Account #
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	ABA # C
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2007	<b>Invoice Total Amount:</b>	\$14,403.57
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000305062
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	04/20/2007

**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
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,131	58.25	17 - 17	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,130	58.20	18 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,138	58.61	19 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,120	57.68	20 - 20	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,170	60.26	21 - 21	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,197	61.65	22 - 22	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,090	56.14	23 - 23	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	2,338	120.41	24 - 25	

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

REDACTED

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	04/08/2007 12:00 AM
				<b>Payee's Bank Account Number:</b>	Account
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2007	<b>Invoice Total Amount:</b>	\$14,403.57
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000305062
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	04/20/2007

**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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,173	60.41	26 - 26	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,104	56.86	27 - 27	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,173	60.41	28 - 28	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,107	57.01	29 - 29	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,141	58.76	30 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0170	0.0000	0.0515	1,136	58.50	31 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0170	0.0000	0.0515	32,271	1,661.96	01 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0170	0.0000	0.0515	35,619	1,834.38	01 - 31	

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

REDACTED

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	04/08/2007 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2007	<b>Invoice Total Amount:</b>	\$14,403.57
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000305062
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	04/20/2007

**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 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	0.0345	0.0170	0.0000	0.0515	31,000	1,596.50	01 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	365	18.80	01 - 01	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	300	15.45	02 - 02	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	344	17.72	03 - 03	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	342	17.61	04 - 04	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	359	18.49	05 - 05	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	336	17.30	06 - 06	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	312	16.07	07 - 07	

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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b>	04/08/2007 12:00 AM
				<b>Payee's Bank Account Number:</b>	Account
				<b>Payee's Bank ABA Number:</b>	ABA
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2007
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$14,403.57
<b>Invoice Identifier:</b>	000305062
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	04/20/2007

**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 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	340	17.51	08 - 08	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	337	17.36	09 - 09	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	1,095	56.39	10 - 12	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	292	15.04	13 - 13	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	310	15.97	14 - 14	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	312	16.07	15 - 15	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	339	17.46	16 - 16	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	550	28.33	17 - 18	

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

**REDACTED** Page 21 of 32

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	04/08/2007 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	Accour
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

  

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2007	<b>Invoice Total Amount:</b>	\$14,403.57
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000305062
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	04/20/2007

  

<b>Begin Transaction Date:</b>	March 01, 2007	<b>End Transaction Date:</b>	March 31, 2007	Please reference your invoice identifier and your account number in your wire transfer.	
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	277	14.27	19 - 19	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	273	14.06	20 - 20	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	285	14.68	21 - 21	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	291	14.99	22 - 22	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	265	13.65	23 - 23	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	568	29.25	24 - 25	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	285	14.68	26 - 26	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	268	13.80	27 - 27	

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REDACTED

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	<b>Stmnt D/T:</b>	04/08/2007 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	Account
				<b>Payee's Bank ABA Number:</b>	ABA
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2007
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$14,403.57
<b>Invoice Identifier:</b>	000305062
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	04/20/2007

**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 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	286	14.73		28 - 28
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	270	13.91		29 - 29
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	277	14.27		30 - 30
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0170	0.0000	0.0515	276	14.21		31 - 31
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0170	0.0000	0.0515	31,000	1,596.50		01 - 31
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0170	0.0000	0.0515	13,392	689.69		01 - 31
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00		22 - 23
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00		01 - 31

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	04/08/2007 12:00 AM
<b>Remit Addr:</b>		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

  

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2007	<b>Invoice Total Amount:</b>	\$14,403.57
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000305062
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	04/20/2007

  

<b>Begin Transaction Date:</b>	March 01, 2007	<b>End Transaction Date:</b>	March 31, 2007	Please reference your invoice identifier and your account number in your wire transfer.	
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Meth	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	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 21	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	24 - 31	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 31	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 01	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	02 - 02	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	03 - 03	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	04 - 04	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	05 - 05	

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REDACTED

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	04/08/2007 12:00 AM
				<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2007	<b>Invoice Total Amount:</b> \$14,403.57	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b> 000305062	
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b> 52002384	
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b> 04/20/2007	
<b>Begin Transaction Date:</b>	March 01, 2007	<b>End Transaction Date:</b>	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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	06 - 06	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	07 - 07	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	08 - 08	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	09 - 09	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	10 - 12	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	13 - 13	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	14 - 14	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	15 - 15	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	04/08/2007 12:00 AM
				<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA # 0.
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2007	<b>Invoice Total Amount:</b> \$14,403.57	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b> 000305062	
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b> 52002384	
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b> 04/20/2007	
<b>Begin Transaction Date:</b>	March 01, 2007	<b>End Transaction Date:</b>	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
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	16 - 16	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	17 - 17	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	18 - 18	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	19 - 19	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	20 - 20	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	21 - 21	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	22 - 22	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	23 - 23	

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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	04/08/2007 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	Account :
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY GRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2007
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$14,403.57
<b>Invoice Identifier:</b>	000305062
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	04/20/2007

**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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	24 - 25	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	26 - 26	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	27 - 27	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	28 - 28	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	29 - 29	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	30 - 30	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	31 - 31	
				Transportation Commodity															

Invoice Total Amount: 279,679 14,403.57

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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remi. Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	04/08/2007 12.00 AM
				<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
		<b>Payee:</b>	006924518	<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2007
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$2,525.88
<b>Invoice Identifier:</b>	000305025
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	04/20/2007

**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		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0170	0.0000	0.0240	12,400	297.60	01 - 31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	12,400	297.60	01 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0170	0.0000	0.0240	15,500	372.00	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0170	0.0000	0.0240	15,500	372.00	01 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0170	0.0000	0.0240	3,100	74.40	01 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	3,100	74.40	01 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0170	0.0000	0.0240	6,200	148.80	01 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0170	0.0000	0.0240	12,245	293.88	01 - 31	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0170	0.0000	0.0240	6,200	148.80	01 - 31	

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REDACTED

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	04/08/2007 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2007	<b>Payee's Bank Account Number:</b>	Account #
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	ABA #
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	JP Morgan Chase, NY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	March 01, 2007	<b>End Transaction Date:</b>	March 31, 2007	<b>Contact Name:</b>	LANNY CRAMER
		<b>Payee:</b>	006924518	<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$2,525.88
<b>Invoice Identifier:</b>	000305025
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	04/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Transportation Commodity																
01			0		322966		78329	FPU-BOYNTON CTG			COT	0.0070	0.0170	0.0000	0.0240	18,600	446.40	01 - 31		
				Transportation Commodity																
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 31		
				Transportation Commodity																
<b>Invoice Total Amount:</b>																105,245	2,525.88			

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

REDACTED

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	04/08/2007 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	Account
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2007
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	100740	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$1,238.88
<b>Invoice Identifier:</b>	000305054
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	04/20/2007

**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			0		3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0170	0.0000	0.0515	24,056	1,238.88	01 - 31	
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 31	
	Transportation Commodity																		

**Invoice Total Amount:** 24,056 1,238.88

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

REDACTED

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b>	04/08/2007 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142  Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	Account #
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2007	<b>Invoice Total Amount:</b>	\$433.01
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000305036
<b>Svc Req K:</b>	102048	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	04/20/2007

**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			0		3262	16156		FPU-SANFORD			COT	0.0070	0.0170	0.0000	0.0240	2,790	66.96	01 - 31		
				Transportation Commodity																
01			0		3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0170	0.0000	0.0240	9,052	217.25	01 - 31		
				Transportation Commodity																
01			0		310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0170	0.0000	0.0240	6,200	148.80	01 - 31		
				Transportation Commodity																
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 31		
				Transportation Commodity																
																<b>Invoice Total Amount:</b>	18,042	433.01		

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REDACTED

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	04/09/2007 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2007
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5002	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	DPOA	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	-\$599.15
<b>Invoice Identifier:</b>	000304781
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	04/20/2007

**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 Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											COT	0.0345	0.0170	0.0000	0.0515	(11,634)	-599.15	01 - 01	

Transportation Commodity

**Invoice Total Amount:** (11,634) -599.15

Gas Sales Invoice

Invoice Number 1137219  
Invoice Date 04/03/2007  
Contract # 1700932  
Delivery Month Mar 2007  
Due Date 04/13/2007

BP Energy Company  
Tax ID 36-3421804

To:  
Christopher Snyder Pur Ord 15163  
FLORIDA PUBLIC UTILITIES  
PO BOX 3395  
WEST PALM BEACH, FL, 33402-3395  
  
Fax # (561) 838-1713

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

Natural Gas delivered during Mar 2007

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
<u>Florida Gas Transmission Company</u>				
DESTIN PIPELINE/FGT (0071298 )		108,500	7.8400	850,640.00
Total Amount Due		108,500		850,640.00

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:

03/01-03/31: FGT Zone 3 IF 7.730000

REDACTED

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

Troy Meloncon at (281) 366-4265



NO. 6698 P. 3/5



**CROSSTEX**

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

**Sales Invoice - Summary**

Invoice Date: 04/12/2007, Invoice # 032007-SLSG7737

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

**Contract #:** SLSG7737  
**Customer #:** 567  
**Currency:** US\$  
**Acctg Book Month:** 2007-04  
**Invoice Total:** \$893,980.29

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod.	Status	Volume	Unit of Measure	Average Price	Amount
FGT	337605	G0704S0018	02212007000082	0001	BASE COMMODITY	2007-03	GAS	ACT	130,241	MMBTU	\$6.8640	<del>\$893,980.29</del>

Totals (2007-03) ==> 130,241

~~\$893,980.29~~

**\$893,980.30**

Component	Amount
BASE COMMODITY	\$893,980.29

CROSSTEX ENERGY

APR. 12. 2007 1:18PM

Please Wire Remittance To	Payment Terms	Written Correspondence	Contact Information
Crosstex Gulf Coast Marketing Ltd. Union Bank of California ABA #: 1 Account:	Wire Transfer On or Before: 04/22/2007	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.

**REDACTED**



**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 #:  
 Wire-1:  
 Acct #: 644599722

Sales Invoice  
 Invoice #: 109814  
 Delivery Period: Mar-07  
 Invoice Date: 04/10/2007  
 Due Date: 04/25/2007  
 Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)
23565	COMM-PHYS - Commodity	05/23/06	Sell	JRocha	FGT	FGT Zone 2 Pool	1 31	7.5850	108,500	822,972.50
23571	COMM-PHYS - Commodity	05/23/06	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 16	7.1684	48,000	344,085.00
23571	COMM-PHYS - Commodity	05/23/06	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	17 19	6.8600	9,000	61,740.00
23571	COMM-PHYS - Commodity	05/23/06	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	20 22	6.7573	6,236	42,138.34
23571	COMM-PHYS - Commodity	05/23/06	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	23 23	7.0700	236	1,668.52
23571	COMM-PHYS - Commodity	05/23/06	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	24 31	7.2619	24,000	174,285.00
23571	COMM-PHYS - Commodity	05/23/06	Sell	JRocha	FGT	FGT Zone 3 Pool	20 22	6.8150	2,764	18,836.66
23571	COMM-PHYS - Commodity	05/23/06	Sell	JRocha	FGT	FGT Zone 3 Pool	23 23	7.0700	2,764	19,541.48
FGT Total :									201,500	\$1,485,267.50
<b>Sell Total :</b>									<b>201,500</b>	<b>\$1,485,267.50</b>
23571	COMM-PHYS - Demand / Res Fee	05/23/06	Sell	JRocha			1 31	0.0200	269,700	5,394.00
Non-Commodity Total :										\$5,394.00

**Florida Public Utilities Company will remit the following amount : 1,490,661.50 USD**

REDACTED



# Florida City Gas

## Florida Public Utilities Company

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

<b>Billing Date:</b>	03-Apr-07
<b>Account Number:</b>	291-0001225-001
<b>Rate:</b>	KDS

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

**Purchase Order Number 12722**

**Invoice for Transportation Service for the Period 01-Mar-07 TO 01-Apr-07**

**Billed Volume - Therms (BTU Value = 1.071) 55,090.0**

### Bill Calculation

	Therms	Rate	Amount
Distribution Charge	55,090.0	\$0.11198	\$6,169.00
Service Charge			400.00
<b>Total Bill</b>	<u>55,090.0</u>		<u>\$6,569.00</u>

### Account Information

Current Billing 6,569.00

### Contacts

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

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

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

<b>Billing Date:</b>	09-Apr-07
<b>Account Number:</b>	
<b>Rate:</b>	CONTRACT SEVICE

<b>Payment Terms - 10 days from bill date</b>
---

<b>Purchase Order Number 16300</b>
------------------------------------

<b>Invoice for Transportation Service for the Period</b>	<b>01-Mar-07</b>	<b>TO</b>	<b>01-Apr-07</b>
--	------------------	-----------	------------------

<b>Billed Volume - Therms</b>	<b>175.92</b>
-------------------------------	---------------

**Bill Calculation**

Charge	Units		Rate	Amount
Firm Transportation Charge	175.92 Therms	@	\$0.15000	\$26.39
Reservation Charge	500 Dth	X 31 days @	\$0.04000	620.00
<b>Total Bill</b>				<b>\$646.39</b>

**Account Information**

FPUC Account No.	Customer Name	Service Address	Consumption (Therms)
256009	Nicolas, Antonio	14606 SW Little Indian Avenue	27.72
256295	Velasquez, Maria	14648 SW Little Indian Avenue	41.59
255719	Martinez, Lorenzo	14662 SW Little Indian Avenue	19.19
254471	Figueroa, Juan S	14676 SW Little Indian Avenue	25.59
254918	Patricio, Roosbel	14704 SW Little Indian Avenue	9.59
254045	Santiago, Roberto	14732 SW Little Indian Avenue	40.52
254046	Sanchez, Maria	14746 SW Little Indian Avenue	6.39
259739	Sote-Minyety, Andres	14494 SW Little Indian Avenue	0.00
260157	Gervacio, Cristobal	14508 SW Little Indian Avenue	5.33
260164	Gallego, Carlos	14757 SW Sandy Oaks Loop	0.00

<b>Total Consumption for Billing Period</b>	<b>175.92</b>
---	---------------

REDACTED



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

316424 F003 1435 102 1/1 ..... 1435

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

VENDOR NO.	CHECK NO.	DATE
42398	8900015055	03/13/2007

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TOTAL	PAID AMOUNT
304666	02/01/2007	703065	\$77,718.34	\$0.00	\$77,718.34
		TOTAL:	\$77,718.34	\$0.00	\$77,718.34

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

CHECK DATE: 03/13/2007  
CHECK NUMBER: 8900015055

PAY IN U.S. DOLLARS  
\*\*\*\*\*SEVENTY SEVEN THOUSAND SEVEN HUNDRED EIGHTEEN AND 34/100 DOLLARS\*\*\*\*\*

CHECK AMOUNT  
\$77,718.34

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

*R. Snyder*

AUTHORIZED SIGNATURE  
VOID AFTER 60 DAYS



**INVOICE for the Month of January 2007**

FLORIDA CITY GAS  
 MARKETER INVOICE  
 PO BOX 5720  
 ATLANTA, GA 31107-0720

Page: 1  
 Invoice No: 200701-0001-AR53  
 Invoice Date: 03/13/2007  
 Customer Number: 238003244  
 Due Date: 04/01/2007  
 Item Type: MKT  
 Location: 0303

FLORIDA PUBLIC UTILITY CO.  
 ATTENTION CHRIS SNYDER  
 401 SO. DIXIE HIGHWAY  
 WEST PALM BEACH FL 33401-5807

Service Address:  
 401 SO. DIXIE HIGHWAY  
 WEST PALM BEACH

AMOUNT DUE: \$ ~~175.25~~ <sup>169.33</sup>  
 \$ 169.33  
 Amount Remitted

Please Return This Portion With Your Payment

**Please Remit To:**

**By Check:**  
 Florida City Gas  
 Location 1190  
 P.O. Box 5720  
 Atlanta GA 31107-0720

**By Wire:**  
 Florida City Gas  
 Wachovia Bank Atlanta GA  
 ABA #  
 Account #

Account Rep: Kim Ledbetter  
 Telephone: 404/584-3778  
 Email: kledbett@agresources.com

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
<b>Cash Out / Standby Calculation</b>						
1	01/01/2007	Tier 1 Dollars	(14.00)	DTS	12.0947	169.33
1	01/01/2007	TPS Customer Fee	1.00	EA	5.9200	5.92
<b>SUBTOTAL:</b>						175.25
<b>TOTAL AMOUNT DUE :</b>						175.25

PLEASE INCLUDE YOUR CUSTOMER NUMBER ON YOUR REMITTANCE TO ENSURE PROPER CREDIT.  
 MAKE CHECKS PAYABLE TO "FLORIDA CITY GAS".  
 TO REPORT A GAS LEAK CALL 1-888-352-5325.

169.33

# invoice

Marlin Gas Transport, Inc

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

INVOICE NUMBER: March 1 - March 22

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

PAGE: 2

SOLD TO:

**Florida Public Utilities**  
 P.O. Box 3395  
 West Palm Beach, FL 33402-3395

CUSTOMER ID	CUSTOMER PO	SALES REP ID
FPU		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net Due	3/22/07	3/22/07

DESCRIPTION	AMOUNT
project \$188.50 per hour for 15 hours	

Subtotal	102,962.35
Sales Tax	
Total Invoice Amount	\$102,962.35
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$102,962.35</b>

Check/Credit Memo No:

**Bank of America**  
**Florida Public Utilities Company**  
**Previous Day Detail with Text Report**

As of 03/26/2007

Bank of America Accounts

Bank of America, Florida ABA: 063100277, US Dollar (USD) Accounts

005488080210 Operating

Last Updated: 03/27/2007 03:00 CST

**Detail Credits**

Amount	Customer Reference	Bank Reference	Immediate Availability	1 Day Float	2+ Day Float
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**CORPORATE TRADE PAYMENT CREDIT**

X 29,953.66	000000000000	902370850684971			
	PANHANDLE ;DES=PAYMENTS ;ID=3000003112				
	EFF DATE: 070326;INDN:FLORIDA PUBLIC U				
	PMT INFO: THIS CORPORATE PMT CAN CONTAIN MULTIPLE LINES OF PMT INFORMATION. FOR ASSISTANCE CONTACT TREASURY MANAGEMENT.				
X 3,380.53	000000000000	902370850182836			
	AVISTA ADVANTAGE;DES=EDI PYMNTS;ID=9439				
	EFF DATE: 070326;INDN:Florida Public U				
	PMT INFO: THIS CORPORATE PMT CAN CONTAIN MULTIPLE LINES OF PMT INFORMATION. FOR ASSISTANCE CONTACT TREASURY MANAGEMENT.				
X 2,761.43	000000000000	902370850182816			
	AVISTA ADVANTAGE;DES=EDI PYMNTS;ID=2207				
	EFF DATE: 070326;INDN:Florida Public U				
	PMT INFO: THIS CORPORATE PMT CAN CONTAIN MULTIPLE LINES OF PMT INFORMATION. FOR ASSISTANCE CONTACT TREASURY MANAGEMENT.				
X 169.68	000000000000	902370850182807			
	AVISTA ADVANTAGE;DES=EDI PYMNTS;ID=11100				
	EFF DATE: 070326;INDN:Florida Public U				
	PMT INFO: THIS CORPORATE PMT CAN CONTAIN MULTIPLE LINES OF PMT INFORMATION. FOR ASSISTANCE CONTACT TREASURY MANAGEMENT.				
X 70.13	000000000000	902370850182827			
	AVISTA ADVANTAGE;DES=EDI PYMNTS;ID=8679				
	EFF DATE: 070326;INDN:Florida Public U				
	PMT INFO: THIS CORPORATE PMT CAN CONTAIN MULTIPLE LINES OF PMT INFORMATION. FOR ASSISTANCE CONTACT TREASURY MANAGEMENT.				

**TOTAL** 36,335.43 # of Items: 5

**PREAUTHORIZED ACH CREDIT**

X 498.28	000000000000	902370850525321			
	EMBARQ - 8181 ;DES=615244 ;ID=028000080587573				
	EFF DATE: 070326;INDN:FLORIDA PUBLIC UTILITI				
X 184.52	000000000000	902370850367883			
	HUNTINGTON BP ;DES=MERCH PMT ;ID=000086052				
	EFF DATE: 070326;INDN:FLORIDA PUBLI				



Marlin Gas Transport, Inc

# invoice

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

INVOICE NUMBER: March 1 - March 22

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

PAGE: 1

SOLD TO:

**Florida Public Utilites**  
 P.O. Box 3395  
 West Palm Beach, FL 33402-3395

CUSTOMER ID	CUSTOMER PO	SALES REP ID
> FPU		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net Due	3/22/07	3/22/07

DESCRIPTION	AMOUNT
(1) Jumbo Tube Trailer \$2,624.40 per day for 21 days	55,112.40
(1) Regulation Unit \$1710 per day for 21 days	35,910.00
(1) CNG Jumbo Tube Trailer & Tractor from West Palm to Spring Hill \$5.85 per mile for 273 Hazmat miles (One Way)	1,597.05
Tractor Bobtail to West Palm to pick up trailer \$5.20 per mile for 273 miles (One Way)	1,419.60
(1) Service Vehicle for returning & disconnecting Regulation Unit \$4.55 per mile for 546 miles - Round Trip	2,484.30
(1) Heavy Duty Tractor \$195 per day for 1 day - Flat Rate	195.00
(1) Service Truck \$130 per day for 1 day - Flat Rate	130.00
CNG Usage on Project - 27 MCF at \$17 per MCF	459.00
(1) Driver/Operator to assist Mechanic and Deliver Return Equipment \$188.50 per hour for 15 hours	2,827.50
(1) Mechanic for Re-Installing Equipment after Disconnection on 28 and disconnecting at the end of the	2,827.50

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
Check/Credit Memo No:	<b>TOTAL DUE</b>
	<b>Continued</b>