



ORIGINAL

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

July 16, 2007

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

07 JUL 17 PM 7:50
REGISTRATION CENTER

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

Dear Ms Bayó:

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

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

Sincerely,

- CMP _____
- COM _____ James V. Mesite, Jr.
- CTR _____ Senior Project Accountant
- ECR _____ Enclosure
- GCL _____
- OPC _____
- RCA _____ CC: Chris Snyder
- SCR _____ Norman Horton, Esq.; Messer, etc.
- SGA _____ George Bachman – e-mail cover
- SEC _____ Cheryl M. Martin – e-mail cover
- OTH _____ Mehrdad Khojasteh – e-mail cover
- _____ Marc Schneidermann – e-mail cover
- _____ SJ 80-445, 2007 PGA Filings
- _____ Jim Mesite – cover

DOCUMENT NUMBER - DATE
06057 JUL 19 06
FPSC-COMMISSION CLERK



ORIGINAL

FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

	CURRENT MONTH: JUNE				YEAR-TO-DATE : 2007			
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE	
			AMOUNT	%			AMOUNT	%
COST OF GAS PURCHASED								
1	18,223.81	(710.00)	(18,933.81)	2,666.73	133,471.14	(11,040.00)	(144,511.14)	1,308.98
2	1,663.20	1,663.00	(0.20)	-0.01	29,287.67	29,288.00	0.33	0.00
3	0.00	0.00	(742.77)		(46,837.24)	0.00	(216,956.95)	
4	2,098,989.67	4,420,565.00	2,321,575.33	52.52	15,984,719.84	36,728,780.00	20,744,060.16	56.48
5	142,291.58	156,698.00	14,406.42	9.19	2,094,246.54	2,180,018.00	85,771.46	3.93
6	742.77	0.00	(742.77)		216,956.95	0.00	(216,956.95)	
LESS END-USE CONTRACT								
7	0.00	0.00	0.00		0.00	0.00	0.00	
8	0.00	0.00	0.00		0.00	0.00	0.00	
9	0.00	0.00	0.00		0.00	0.00	0.00	
10	0.00	(2,032,769.00)	(2,032,769.00)	100.00	0.00	(17,777,703.00)	(17,777,703.00)	100.00
11	2,261,911.03	2,545,447.00	282,793.20	11.11	18,411,844.90	21,149,343.00	2,473,703.91	11.70
12	0.00	0.00	0.00		0.00	0.00	0.00	
13	5,114.90	5,400.00	285.10	5.28	27,724.26	47,400.00	19,675.74	41.51
14	2,364,127.22	2,540,047.00	175,919.78	6.93	18,479,818.08	21,101,943.00	2,622,124.92	12.43
THERMS PURCHASED								
15	2,470,841.00	2,995,400.00	524,559.00	17.51	21,496,259.00	24,887,820.00	3,391,561.00	13.63
16	336,000.00	336,000.00	0.00	0.00	5,916,700.00	5,916,700.00	0.00	0.00
17	0.00	0.00	0.00		0.00	0.00	0.00	
18	2,399,450.00	2,995,400.00	595,950.00	19.90	21,033,710.00	24,887,820.00	3,854,110.00	15.49
19	2,652,300.00	3,059,700.00	407,400.00	13.32	35,227,580.00	34,099,490.00	(1,128,090.00)	-3.31
20	0.00	0.00	0.00		0.00	0.00	0.00	
LESS END-USE CONTRACT								
21	0.00	0.00	0.00		0.00	0.00	0.00	
22	0.00	0.00	0.00		0.00	0.00	0.00	
23	0.00	0.00	0.00		0.00	0.00	0.00	
24	2,399,450.00	2,995,400.00	595,950.00	19.90	21,033,710.00	24,887,820.00	3,854,110.00	15.49
25	0.00	0.00	0.00		0.00	0.00	0.00	
26	6,425.75	5,400.00	(1,025.75)	-19.00	34,829.45	44,820.00	9,990.55	22.29
27	4,673,895.59	2,990,000.00	(1,683,895.59)	-56.32	34,243,428.34	24,843,000.00	3,844,119.45	15.47
CENTS PER THERM								
28	(1/15) 0.738	(0.024)	(0.762)	3,175.00	0.621	(0.044)	(0.665)	1,511.36
29	(2/16) 0.495	0.495	0.000	0.00	0.495	0.495	0.000	0.00
30	(3/17) 0.000	0.000	0.000		#DIV/0!	0.000	#DIV/0!	
31	(4/18) 87.478	147.578	60.100	40.72	75.996	147.577	71.581	48.50
32	(5/19) 5.365	5.121	(0.244)	-4.76	5.945	6.393	0.448	7.01
33	(6/20) 0.000	0.000	0.000		0.000	0.000	0.000	
LESS END-USE CONTRACT								
34	(7/21) 0.000	0.000	0.000		0.000	0.000	0.000	
35	(8/22) 0.000	0.000	0.000		0.000	0.000	0.000	
36	(9/23) 0.000	0.000	0.000		0.000	0.000	0.000	
37	(11/24) 94.268	84.979	(9.289)	-10.93	87.535	84.979	(2.556)	-3.01
38	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	(13/26) 79.600	100.000	20.400	20.40	79.600	105.756	26.156	24.73
40	(11/27) 48.395	85.132	36.737	43.15	53.768	85.132	31.364	36.84
41	(E-2) (5.532)	(5.532)	0.000	0.00	(5.532)	(5.532)	0.000	0.00
42	(40+41) 42.863	79.600	36.737	46.15	48.236	79.600	31.364	39.40
43	1.00503	1.00503	0.000	0.00	1.00503	1.00503	0.000	0.00
44	(42x43) 43.07860	80.00039	36.922	46.15	48.47863	80.00039	31.522	39.40
45	43.079	80.000	36.921	46.15	48.479	80.000	31.521	39.40

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FPSC-COMMISSION CLERK

06057 JUL 19 25

DOCUMENT NUMBER 0411

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

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

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,508,550	11,864.16	0.473
2 No Notice Commodity Adjustment - System Supply	(89,930)	(503.61)	0.560
3 Commodity Pipeline - Scheduled FTS - End Users	0	0.00	0.000
4 Commodity Pipeline - Scheduled FTS - OSSS	0	0.00	0.000
5 Commodity Pipeline - Scheduled - NUI	51,810	6,201.68	11.970
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	411	661.58	160.968
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,470,841	18,223.81	0.738
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	2,399,450	2,039,463.94	84.997
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(34,375.50)	0.000
21 Imbalance Cashout - Other Shippers	0	93,901.23	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)	2,399,450	2,098,989.67	87.478
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	2,652,300	142,291.58	5.365
26 Demand (Pipeline) Entitlement to End-Users	0	0.00	0.000
27 Demand (Pipeline) Entitlement to OSSS	0	0.00	0.000
28 Other - GRI Adjustment	0	0.00	0.000
29 Other	0	0.00	0.000
30 Other	0	0.00	0.000
31 Other	0	0.00	0.000
32 TOTAL DEMAND	2,652,300	142,291.58	5.365
OTHER			
33 Legal/Administrative Fees	0	0.00	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Other	0	0.00	0.000
36 Other	0	0.00	0.000
37 Other	0	0.00	0.000
38 Other	0	0.00	0.000
39 Other	0	0.00	0.000
40 TOTAL OTHER	0	0.00	0.000

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007
CURRENT MONTH: JUNE 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	306538	9-11	66,709.40	0.00	1,663.20	0.00	0.00	65,046.20	0.00
2	FGT	306512	12-14	57,213.60	0.00	0.00	0.00	0.00	57,213.60	0.00
3	FGT	306532	15-16	5,364.74	0.00	0.00	0.00	0.00	5,364.74	0.00
4	FGT	306519	17	13,219.11	0.00	0.00	0.00	0.00	13,219.11	0.00
5	FGT	306761	18	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	306789	19	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	306748	20	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	306814	21	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	306539	22-32	8,873.53	8,873.53	0.00	0.00	0.00	0.00	0.00
10	FGT	306513	33-35	1,810.89	1,810.89	0.00	0.00	0.00	0.00	0.00
11	FGT	306533	36	727.44	727.44	0.00	0.00	0.00	0.00	0.00
12	FGT	306520	37	452.30	452.30	0.00	0.00	0.00	0.00	0.00
13	FGT	306607	38	(503.61)	(503.61)	0.00	0.00	0.00	0.00	0.00
14	FGT	306711	39	391,931.22	0.00	0.00	0.00	391,931.22	0.00	0.00
15	FGT	CK8900018387	40	(421,759.52)	0.00	0.00	0.00	(421,759.52)	0.00	0.00
16	BP ENERGY	1142164	42	851,550.00	0.00	0.00	0.00	851,550.00	0.00	0.00
16	CROSSTEX	062007-SLSG7737	43	677,259.56	0.00	0.00	0.00	677,259.56	0.00	0.00
17	CHEVRONTEXACO	139992	44	510,654.38	0.00	0.00	0.00	510,654.38	0.00	0.00
18	FLORIDA CITY GAS	291-0001225-001	45	6,201.68	6,201.68	0.00	0.00	0.00	0.00	0.00
18	INDIANTOWN GAS	CONTRACT SERVICE	46	661.58	661.58	0.00	0.00	0.00	0.00	0.00
19	FLORIDA CITY GAS	CK166315	47	(4,547.20)	0.00	0.00	0.00	(4,547.20)	0.00	0.00
20	SEMINOLE ELECTRIC	100127	48	93,901.23	0.00	0.00	0.00	93,901.23	0.00	0.00
20										
21										
22										
22										
23										
24										
24										
25										
26										
26										
TOTAL				2,261,168.26	18,223.81	1,663.20	0.00	2,098,989.67	142,291.58	0.00

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FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

			CURRENT MONTH: JUNE				YEAR-TO-DATE : 2007			
			ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
TRUE-UP CALCULATION										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	2,098,989.67	2,387,796.00	288,806.33	12.1	15,984,719.84	18,951,077.00	2,966,357.16	15.7
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	162,921.36	157,651.00	(5,270.36)	(3.3)	2,427,125.06	2,198,266.00	(228,859.06)	(10.4)
3	TOTAL		2,261,911.03	2,545,447.00	283,535.97	11.1	18,411,844.90	21,149,343.00	2,737,498.10	12.9
4	FUEL REVENUES (NET OF REVENUE TAX)		2,364,127.22	2,540,047.00	175,919.78	6.9	18,479,818.08	21,101,943.00	2,622,124.92	12.4
5	TRUE-UP - (COLLECTED) OR REFUNDED *		201,182.00	201,182.00	-	0.0	1,207,092.00	1,207,092.00	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	2,565,309.22	2,741,229.00	175,919.78	6.4	19,686,910.08	22,309,035.00	2,622,124.92	11.8
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	303,398.19	195,782.00	(107,616.19)	(55.0)	1,275,065.18	1,159,692.00	(115,373.18)	(10.0)
8	INTEREST PROVISION -THIS PERIOD	Line 21	16,473.79	83,878.76	67,404.97	80.4	94,735.02	497,593.99	402,858.97	81.0
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		3,700,039.22	19,102,228.23	15,402,189.01	80.6	3,656,021.00	18,730,513.00	15,074,492.00	80.5
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(201,182.00)	(201,182.00)	-	0.0	(1,207,092.00)	(1,207,092.00)	-	0.0
10a	FLEX RATE REFUND (if applicable)		-	-	-	0.0	-	-	-	0.0
11	TOTAL ACTUAL/ESTIMATED TRUE-UP: over/(under)	Add Lines 7 + 8 + 9 + 10 + 10a	3,818,729.20	19,180,706.99	15,361,977.79	80.1	3,818,729.20	19,180,706.99	15,361,977.79	80.1
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	3,700,039.22	19,102,228.23	15,402,189.01	80.6				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	3,802,255.41	19,096,828.23	15,294,572.82	80.1				
14	TOTAL (12+13)	Add Lines 12 + 13	7,502,294.63	38,199,056.46	30,696,761.83	80.4				
15	AVERAGE	50% of Line 14	3,751,147.00	19,099,528.23	15,348,381.23	80.4				
16	INTEREST RATE - FIRST DAY OF MONTH		0.05260	0.05260	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.05280	0.05280	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.10540	0.10540	-	0.0				
19	AVERAGE	50% of Line 18	0.05270	0.05270	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00439	0.00439	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	16,473.79	83,878.76	67,404.97	80.4				

Beginning of period True-up & Interest (Line 9) comes from the most recently filed E-4 if we do not flex down. If we flex down, the beginning of the period

True-up & Interest (Line 9) comes from the prior periods end of period net true-up.

The prior period write-off will be the estimated over/under recovery estimated on Schedule E-4 regardless if we flex down.

COMPANY:
**FLORIDA PUBLIC
 UTILITIES COMPANY**

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

SCHEDULE A-3

PRESENT MONTH: JUNE

LINE NO	2007 DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GR/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan	BP ENERGY	SYS SUPPLY	N/A	942,850		942,850	665,105.00	N/A	N/A	INCL IN COST	70.541974
2	Jan	ChevronTexaco	SYS SUPPLY	N/A	2,054,030		2,054,030	1,333,978.29	N/A	N/A	INCL IN COST	64.944440
3	Jan	CROSSTEX	SYS SUPPLY	N/A	1,240,340		1,240,340	716,733.80	N/A	N/A	INCL IN COST	57.785269
4	Feb	BP ENERGY	SYS SUPPLY	N/A	621,840		621,840	704,620.00	N/A	N/A	INCL IN COST	113.312106
5	Feb	ChevronTexaco	SYS SUPPLY	N/A	2,500,050		2,500,050	1,964,765.08	N/A	N/A	INCL IN COST	78.589031
6	Feb	CROSSTEX	SYS SUPPLY	N/A	1,017,350		1,017,350	757,617.29	N/A	N/A	INCL IN COST	74.469680
7	Feb	FGT	SYS SUPPLY	N/A			0	(64,387.54)	N/A	N/A	INCL IN COST	N/A
8	Feb	Fla. City Gas	SYS SUPPLY	N/A			0	(3,381.05)	N/A	N/A	INCL IN COST	N/A
9	Mar	BP ENERGY	SYS SUPPLY	N/A	929,380		929,380	850,640.00	N/A	N/A	INCL IN COST	91.527685
10	Mar	ChevronTexaco	SYS SUPPLY	N/A	1,954,550		1,954,550	1,490,661.50	N/A	N/A	INCL IN COST	76.266225
11	Mar	CROSSTEX	SYS SUPPLY	N/A	1,263,220		1,263,220	893,980.30	N/A	N/A	INCL IN COST	70.769961
12	Mar	FGT	SYS SUPPLY	N/A			0	(77,718.34)	N/A	N/A	INCL IN COST	N/A
13	Mar	Fla. City Gas	SYS SUPPLY	N/A			0	169.33	N/A	N/A	INCL IN COST	N/A
43	Apr	BP ENERGY	SYS SUPPLY	N/A	346,810		346,810	825,300.00	N/A	N/A	INCL IN COST	237.968917
44	Apr	ChevronTexaco	SYS SUPPLY	N/A	1,573,830		1,573,830	1,247,269.28	N/A	N/A	INCL IN COST	79.250572
48	Apr	CROSSTEX	SYS SUPPLY	N/A	1,010,400		1,010,400	769,125.00	N/A	N/A	INCL IN COST	76.120843
50	Apr	FGT	SYS SUPPLY	N/A			0	(120,627.82)	N/A	N/A	INCL IN COST	N/A
51	Apr	FGU	SYS SUPPLY	N/A			0	(84,630.72)	N/A	N/A	INCL IN COST	N/A
52	Apr	Fla. City Gas	SYS SUPPLY	N/A			0	(3,482.76)	N/A	N/A	INCL IN COST	N/A
57	May	BP ENERGY	SYS SUPPLY	N/A	1,612,170		1,612,170	853,895.00	N/A	N/A	INCL IN COST	52.965568
58	May	ChevronTexaco	SYS SUPPLY	N/A	671,130		671,130	528,093.18	N/A	N/A	INCL IN COST	78.687166
62	May	CROSSTEX	SYS SUPPLY	N/A	896,310		896,310	692,750.52	N/A	N/A	INCL IN COST	77.289166
64	May	FGT	SYS SUPPLY	N/A			0	(50,235.34)	N/A	N/A	INCL IN COST	N/A
66	May	Fla. City Gas	SYS SUPPLY	N/A			0	(4,509.83)	N/A	N/A	INCL IN COST	N/A
71	Jun	BP ENERGY	SYS SUPPLY	N/A	901,000		901,000	851,550.00	N/A	N/A	INCL IN COST	94.511654
72	Jun	ChevronTexaco	SYS SUPPLY	N/A	642,140		642,140	510,654.38	N/A	N/A	INCL IN COST	79.523839
76	Jun	CROSSTEX	SYS SUPPLY	N/A	856,310		856,310	677,259.56	N/A	N/A	INCL IN COST	79.090465
78	Jun	FGT	SYS SUPPLY	N/A			0	(29,828.30)	N/A	N/A	INCL IN COST	N/A
80	Jun	Fla. City Gas	SYS SUPPLY	N/A			0	(4,547.20)	N/A	N/A	INCL IN COST	N/A
83	Jun	Seminole Electric	SYS SUPPLY	N/A			0	93,901.23	N/A	N/A	INCL IN COST	N/A
TOTAL					21,033,710		21,033,710	15,984,719.84				75.996

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2007 THROUGH DECEMBER 2007

MONTH: JUNE 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	32606	2,174	2,092	65,211	62,748	\$7.6250	\$7.9243
2	BP ENERGY	241390	3,500	3,367	105,000	101,010	\$8.1100	\$8.4304
3	CHEVTEX	314571	51	49	1,524	1,466	\$7.6250	\$7.9267
4	CROSSTEX	337605	2,967	2,854	88,996	85,631	\$7.6100	\$7.9090
<u>TOTAL</u>			8,692	8,362	260,731	250,855		
<u>WEIGHTED AVERAGE</u>							\$7.8152	\$8.1229

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: JUNE				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	819,859	731,000	(88,859)	(12)	-	6,983,000	6,983,000	100
RESIDENTIAL SERVICE (RS)	(21), (31)	828,133	754,500	(73,633)	(10)	-	7,755,000	7,755,000	100
LARGE VOLUME SERVICE (LVS)	(51)	1,505,433	1,475,400	(30,033)	(2)	-	9,933,820	9,933,820	100
GENERAL SERVICE TRANS (GSTS)	(90)	72,976	77,000	4,024	5	-	471,000	471,000	100
LARGE VOLUME TRANS (LVTS)	(91), (94)	993,333	995,000	1,667	0	-	6,510,000	6,510,000	100
TOTAL FIRM		4,219,734	4,032,900	(186,834)	(5)	-	31,652,820	31,652,820	100
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	25,000	25,000	100	-	159,000	159,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	442,408	374,000	(68,408)	(18)	-	2,329,000	2,329,000	100
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	11,754	9,500	(2,254)	(24)	-	57,000	57,000	100
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		454,162	408,500	(45,662)	(11)	-	2,545,000	2,545,000	100
TOTAL THERM SALES		4,673,896	4,441,400	(232,496)	(5)	-	34,197,820	34,197,820	100
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,386	3,358	(28)	(1)	3,409	3,353	(56)	(2)
RESIDENTIAL SERVICE (RS)	(21), (31)	46,688	46,940	252	1	46,909	47,047	138	0
LARGE VOLUME SERVICE (LVS)	(51)	922	937	15	2	934	937	3	0
GENERAL SERVICE TRANS (GSTS)	(90)	144	120	(24)	(20)	136	120	(16)	(13)
LARGE VOLUME TRANS (LVTS)	(91), (94)	359	301	(58)	(19)	342	301	(41)	(14)
TOTAL FIRM		51,499	51,656	157	0	51,730	51,758	28	0
NUMBER OF CUSTOMERS (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	1	1	100	-	1	1	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	13	11	(2)	(18)	13	11	(2)	(18)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	1	1	-	-	1	1	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		14	13	(1)	(8)	14	13	(1)	(8)
TOTAL CUSTOMERS		51,513	51,669	156	0	51,744	51,771	27	0
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	242	218	(24)	(11)	-	2,083	2,083	100
RESIDENTIAL SERVICE (RS)	(21), (31)	18	16	(2)	(13)	-	165	165	100
LARGE VOLUME SERVICE (LVS)	(51)	1,633	1,575	(58)	(4)	-	10,602	10,602	100
GENERAL SERVICE TRANS (GSTS)	(90)	507	642	135	21	-	3,925	3,925	100
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,767	3,306	539	16	-	21,628	21,628	100
INTERRUPTIBLE SERVICE (IS)	(61)	-	25,000	25,000	100	-	159,000	159,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	34,031	34,000	(31)	(0)	-	211,727	211,727	100
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	11,754	9,500	(2,254)	(24)	-	57,000	57,000	100
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

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FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
SOUTH FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0316	1.0324	1.0349	1.0334	1.0309	1.0318	1.0371	1.0381				
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.05	1.05	1.05	1.05	1.04	1.05	1.05	1.05				
CENTRAL FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0313	1.0328	1.0354	1.0337	1.0316	1.0319	1.0366	1.0383				
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.06				

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	06/28/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$66,709.40
Invoice Identifier:	000306538
Account Number:	52002384
Net Due Date:	07/11/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	33,600	1,663.20	01 - 30	
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	283,800	115,080.90	01 - 30	
01				Temporary Relinquishment Credit - Award # 44467 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(150)	-60.83	01 - 30	
01				Temporary Relinquishment Credit - Award # 44467 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(90)	-36.50	01 - 30	
01				Temporary Relinquishment Credit - Award # 44467 At DRN 32606							RC2	0.3855	0.0200	0.0000	0.4055	(90)	-36.50	01 - 30	
01				Temporary Relinquishment Credit - Award # 44467 At DRN 337605							RC2	0.3855	0.0200	0.0000	0.4055	(180)	-72.99	01 - 30	
01				Temporary Relinquishment Credit - Award # 44548 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(5,160)	-2,092.38	01 - 30	
01				Temporary Relinquishment Credit - Award # 44548 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(3,960)	-1,605.78	01 - 30	
01											RC2	0.3855	0.0200	0.0000	0.4055	(2,910)	-1,180.01	01 - 30	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/28/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	July 01, 2007	Invoice Total Amount: \$66,709.40	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000306538	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 07/11/2007	
Begin Transaction Date:	June 01, 2007	End Transaction Date:	June 30, 2007	Please reference your invoice identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 44548 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,750)	-2,737.13	01 - 30	
				Temporary Relinquishment Credit - Award # 44548 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(1,350)	-547.43	01 - 30	
				Temporary Relinquishment Credit - Award # 44549 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(1,020)	-413.61	01 - 30	
				Temporary Relinquishment Credit - Award # 44549 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(780)	-316.29	01 - 30	
				Temporary Relinquishment Credit - Award # 44549 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(1,770)	-717.74	01 - 30	
				Temporary Relinquishment Credit - Award # 44549 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(15,540)	-6,301.47	01 - 30	
				Temporary Relinquishment Credit - Award # 44612 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(11,880)	-4,817.34	01 - 30	
				Temporary Relinquishment Credit - Award # 44612 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(8,820)	-3,576.51	01 - 30	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/28/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:		Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$66,709.40
Invoice Identifier:	000306538
Account Number:	52002384
Net Due Date:	07/11/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 44612 At DRN 32606																
01											RC2	0.3855	0.0200	0.0000	0.4055	(20,400)	-8,272.20	01 - 30		
				Temporary Relinquishment Credit - Award # 44612 At DRN 337605																
01											RC2	0.3855	0.0200	0.0000	0.4055	(11,670)	-4,732.19	01 - 30		
				Temporary Relinquishment Credit - Award # 44614 At DRN 179851																
01											RC2	0.3855	0.0200	0.0000	0.4055	(8,910)	-3,613.01	01 - 30		
				Temporary Relinquishment Credit - Award # 44614 At DRN 241390																
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,630)	-2,688.47	01 - 30		
				Temporary Relinquishment Credit - Award # 44614 At DRN 32606																
01											RC2	0.3855	0.0200	0.0000	0.4055	(15,330)	-6,216.32	01 - 30		
				Temporary Relinquishment Credit - Award # 44614 At DRN 337605																
																Invoice Total Amount:	194,010	66,709.40		

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/28/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	July 01, 2007	Invoice Total Amount:	\$57,213.60
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000306512
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	07/11/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	134,340	103,307.46	01 - 30	
01				Temporary Relinquishment Credit - Award # 44468 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(30)	-23.07	01 - 30	
01				Temporary Relinquishment Credit - Award # 44468 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(60)	-46.14	01 - 30	
01				Temporary Relinquishment Credit - Award # 44468 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(60)	-46.14	01 - 30	
01				Temporary Relinquishment Credit - Award # 44468 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(30)	-23.07	01 - 30	
01				Temporary Relinquishment Credit - Award # 44547 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(990)	-761.31	01 - 30	
01				Temporary Relinquishment Credit - Award # 44547 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(2,880)	-2,214.72	01 - 30	
01				Temporary Relinquishment Credit - Award # 44547 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(2,970)	-2,283.93	01 - 30	
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,650)	-1,268.85	01 - 30	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/28/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account
		Payee:	006924518	Payee's Bank ABA Number:	ABA
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	July 01, 2007	Invoice Total Amount: \$57,213.60 Invoice Identifier: 000306512 Account Number: 52002384 Net Due Date: 07/11/2007
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-2	Prev Inv ID:		

Begin Transaction Date:	June 01, 2007	End Transaction Date:	June 30, 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	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 44547 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(240)	-184.56	01 - 30	
				Temporary Relinquishment Credit - Award # 44550 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(690)	-530.61	01 - 30	
				Temporary Relinquishment Credit - Award # 44550 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(720)	-553.68	01 - 30	
				Temporary Relinquishment Credit - Award # 44550 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(390)	-299.91	01 - 30	
				Temporary Relinquishment Credit - Award # 44550 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,450)	-2,653.05	01 - 30	
				Temporary Relinquishment Credit - Award # 44613 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(9,990)	-7,682.31	01 - 30	
				Temporary Relinquishment Credit - Award # 44613 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(10,350)	-7,959.15	01 - 30	
				Temporary Relinquishment Credit - Award # 44613 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(5,700)	-4,383.30	01 - 30	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	06/28/2007 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	July 01, 2007	Payee's Bank Account Number:	Account #
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	ABA
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-2	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	June 01, 2007	End Transaction Date:	June 30, 2007	Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Invoice Total Amount:	\$57,213.60
Invoice Identifier:	000306512
Account Number:	52002384
Net Due Date:	07/11/2007

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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 44613 At DRN 337605																
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,340)	-1,799.46	01 - 30		
				Temporary Relinquishment Credit - Award # 44615 At DRN 157553																
01											RC2	0.7690	0.0000	0.0000	0.7690	(6,660)	-5,121.54	01 - 30		
				Temporary Relinquishment Credit - Award # 44615 At DRN 241390																
01											RC2	0.7690	0.0000	0.0000	0.7690	(6,930)	-5,329.17	01 - 30		
				Temporary Relinquishment Credit - Award # 44615 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,810)	-2,929.89	01 - 30		
				Temporary Relinquishment Credit - Award # 44615 At DRN 337605																
																Invoice Total Amount:	74,400	57,213.60		

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 06/28/2007 12:00 AM Payee's Bank Account Number: Account ; Payee's Bank ABA Number: ABA ; Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: July 01, 2007
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 100740	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Total Amount:	\$5,364.74
Invoice Identifier:	000306532
Account Number:	52002384
Net Due Date:	07/11/2007

Begin Transaction Date: June 01, 2007	End Transaction Date: June 30, 2007	Please reference your invoice identifier and your account number in your wire transfer.
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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
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	14,490	5,875.70	01 - 30	
01				Temporary Relinquishment Credit - Award # 43929 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 10030							RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(60)	-24.33	01 - 30	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(90)	-36.50	01 - 30	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(90)	-36.50	01 - 30	
01				Temporary Relinquishment Credit - Award # 44465 At DRN 10030							RC2	0.3855	0.0200	0.0000	0.4055	(150)	-60.83	01 - 30	
01				Temporary Relinquishment Credit - Award # 44465 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(270)	-109.49	01 - 30	
01											RC2	0.3855	0.0200	0.0000	0.4055	(360)	-145.98	01 - 30	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/28/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	July 01, 2007	Invoice Total Amount:	\$5,364.74
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000306532
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	07/11/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 44465 At DRN 23422																
01											RC2	0.3855	0.0200	0.0000	0.4055	(180)	-72.99		01 - 30	
				Temporary Relinquishment Credit - Award # 44465 At DRN 9906																
																Invoice Total Amount:	13,230	5,364.74		

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmnt D/T:	06/28/2007 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Account
		Payee:	006924518	Payee's Bank ABA Number:	ABA
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$13,219.11
Invoice Identifier:	000306519
Account Number:	52002384
Net Due Date:	07/11/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	18,000	13,842.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 43930 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(30)	-23.07	01 - 30	
01				Temporary Relinquishment Credit - Award # 44047 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(180)	-138.42	01 - 30	
01				Temporary Relinquishment Credit - Award # 44466 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(600)	-461.40	01 - 30	
Invoice Total Amount:																17,190	13,219.11		

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/29/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	July 01, 2007	Invoice Total Amount:	\$948.64
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000306761
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	07/11/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	948.64	01 - 31	
				Special Fuel Surcharge															

Invoice Total Amount: 0 948.64

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/29/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:		Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	July 01, 2007	Invoice Total Amount:	\$396.63
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000306789
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	07/11/2007

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

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

Invoice Total Amount: 0 396.63

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

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/29/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$70.91
Invoice Identifier:	000306748
Account Number:	52002384
Net Due Date:	07/11/2007

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

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

Invoice Total Amount: 0 70.91

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	06/29/2007 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Account # :
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$31.75
Invoice Identifier:	000306814
Account Number:	52002384
Net Due Date:	07/11/2007

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

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

Invoice Total Amount: 0 31.75

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

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 07/08/2007 12:00 AM Payee's Bank Account Number: Account # Payee's Bank ABA Number: ABA # () Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: July 10, 2007
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Total Amount:	\$8,873.53
Invoice Identifier:	000306539
Account Number:	52002384
Net Due Date:	07/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0215	0.0000	0.0560	18,000	1,008.00	01 - 30	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0215	0.0000	0.0560	15,000	840.00	01 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	5,000	280.00	01 - 05	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	991	55.50	06 - 06	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	1,000	56.00	07 - 07	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	985	55.16	08 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	999	55.94	09 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	996	55.78	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	982	54.99	11 - 11	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 07/08/2007 12:00 AM Payee's Bank Account Number: Account # Payee's Bank ABA Number: ABA # Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: July 10, 2007
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Total Amount:	\$8,873.53
Invoice Identifier:	000306539
Account Number:	52002384
Net Due Date:	07/20/2007

Begin Transaction Date: June 01, 2007 **End Transaction Date:** June 30, 2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	941	52.70	12 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	918	51.41	13 - 13	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	2,000	112.00	14 - 15	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	472	26.43	16 - 16	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	3,000	168.00	17 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	976	54.66	20 - 20	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	1,000	56.00	21 - 21	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	961	53.82	22 - 22	

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

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 07/08/2007 12:00 AM Payee's Bank Account Number: Account f Payee's Bank ABA Number: ABA Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: July 10, 2007
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Total Amount:	\$8,873.53
Invoice Identifier:	000306539
Account Number:	52002384
Net Due Date:	07/20/2007

Begin Transaction Date: June 01, 2007

End Transaction Date: June 30, 2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Ret 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	0.0215	0.0000	0.0560	932	52.19	23	23
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	927	51.91	24	24
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	917	51.35	25	25
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	903	50.57	26	26
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	1,000	56.00	27	27
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	976	54.66	28	28
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	945	52.92	29	29
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	946	52.98	30	30

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	07/08/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	July 10, 2007	Invoice Total Amount:	\$8,873.53
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000306539
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	07/20/2007

Begin Transaction Date: June 01, 2007

End Transaction Date: June 30, 2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0215	0.0000	0.0560	24,000	1,344.00	01 - 30	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0215	0.0000	0.0560	39,000	2,184.00	01 - 30	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0215	0.0000	0.0560	18,000	1,008.00	01 - 30	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	1,945	108.92	01 - 05	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	386	21.62	06 - 06	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	389	21.78	07 - 07	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	383	21.45	08 - 08	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	389	21.78	09 - 09	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	07/08/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$8,873.53
Invoice Identifier:	000306539
Account Number:	52002384
Net Due Date:	07/20/2007

Begin Transaction Date: June 01, 2007 **End Transaction Date:** June 30, 2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mth	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	0.0215	0.0000	0.0560	387	21.67	10 - 10	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	382	21.39	11 - 11	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	367	20.55	12 - 12	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	357	19.99	13 - 13	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	778	43.57	14 - 15	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	184	10.30	16 - 16	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	1,167	65.35	17 - 19	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	379	21.22	20 - 20	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	07/08/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$8,873.53
Invoice Identifier:	000306539
Account Number:	52002384
Net Due Date:	07/20/2007

Begin Transaction Date: June 01, 2007 **End Transaction Date:** June 30, 2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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	0.0215	0.0000	0.0560	389	21.78	21 - 21	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	374	20.94	22 - 22	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	362	20.27	23 - 23	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	361	20.22	24 - 24	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	356	19.94	25 - 25	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	351	19.66	26 - 26	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	389	21.78	27 - 27	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	379	21.22	28 - 28	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	07/08/2007 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$8,873.53
Invoice Identifier:	000306539
Account Number:	52002384
Net Due Date:	07/20/2007

Begin Transaction Date: June 01, 2007 **End Transaction Date:** June 30, 2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amnt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	367	20.55	29 - 29	
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	368	20.61	30 - 30	
Transportation Commodity																			
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0215	0.0000	0.0560	4,500	252.00	01 - 30	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 14	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	16 - 16	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	17 - 23	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	24 - 24	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	25 - 28	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

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Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	07/08/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$8,873.53
Invoice Identifier:	000306539
Account Number:	52002384
Net Due Date:	07/20/2007

Begin Transaction Date: June 01, 2007 **End Transaction Date:** June 30, 2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	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	29 - 29	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	30 - 30	
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 30	
	Transportation Commodity																		
01	314571	78303		ANR/FGT ST LANDRY			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	15 - 15	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 05	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	06 - 06	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	07 - 07	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	08 - 08	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 07/08/2007 12:00 AM Payee's Bank Account Number: Account # Payee's Bank ABA Number: ABA # Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: July 10, 2007
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Total Amount:	\$8,873.53
Invoice Identifier:	000306539
Account Number:	52002384
Net Due Date:	07/20/2007

Begin Transaction Date: June 01, 2007 **End Transaction Date:** June 30, 2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	09 - 09	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	10 - 10	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	11 - 11	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	12 - 12	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	13 - 13	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	14 - 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	

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

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 07/08/2007 12:00 AM Payee's Bank Account Number: Account # Payee's Bank ABA Number: ABA # Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
---	---	--

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

Invoice Total Amount:	\$8,873.53
Invoice Identifier:	000306539
Account Number:	52002384
Net Due Date:	07/20/2007

Begin Transaction Date: June 01, 2007 **End Transaction Date:** June 30, 2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran End Tran Date
				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
				Transportation Commodity														
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	24 - 24
				Transportation Commodity														
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	25 - 25
				Transportation Commodity														
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	26 - 26
				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

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Strmt D/T:	07/08/2007 12:00 AM
				Payee's Bank Account Number:	Account /
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$8,873.53
Invoice Identifier:	000306539
Account Number:	52002384
Net Due Date:	07/20/2007

Begin Transaction Date: June 01, 2007 **End Transaction Date:** June 30, 2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	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	30 - 30	
				Transportation Commodity															

Invoice Total Amount: 158,456 8,873.53

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 07/08/2007 12:00 AM Payee's Bank Account Number: Account Payee's Bank ABA Number: ABA Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
---	---	--

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

Invoice Total Amount:	\$1,810.89
Invoice Identifier:	000306513
Account Number:	52002384
Net Due Date:	07/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amnt Due	Beg Tran Date	End Tran Date	
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0215	0.0000	0.0285	3,750	106.88	01 - 30		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0215	0.0000	0.0285	6,750	192.38	01 - 30		
				Transportation Commodity																
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0215	0.0000	0.0285	7,500	213.75	01 - 30		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0215	0.0000	0.0285	11,200	319.20	01 - 28		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0215	0.0000	0.0285	399	11.37	29 - 29		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0215	0.0000	0.0285	400	11.40	30 - 30		
				Transportation Commodity																
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0215	0.0000	0.0285	3,750	106.88	01 - 30		
				Transportation Commodity																
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0215	0.0000	0.0285	9,000	256.50	01 - 30		
				Transportation Commodity																
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0215	0.0000	0.0285	7,500	213.75	01 - 30		

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	07/08/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$1,810.89
Invoice Identifier:	000306513
Account Number:	52002384
Net Due Date:	07/20/2007

Begin Transaction Date: June 01, 2007 **End Transaction Date:** June 30, 2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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	0.0070	0.0215	0.0000	0.0285	1,290	36.77	01 - 30	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0215	0.0000	0.0285	6,750	192.38	01 - 30	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0215	0.0000	0.0285	5,250	149.63	01 - 30	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 28	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0016	0.0000	0.0086	0	0.00	29 - 29	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0016	0.0000	0.0086	0	0.00	30 - 30	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1		0					COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 30	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 30	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	07/08/2007 12:00 AM
				Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$1,810.89
Invoice Identifier:	000306513
Account Number:	52002384
Net Due Date:	07/20/2007

Begin Transaction Date: June 01, 2007 **End Transaction Date:** June 30, 2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Transportation Commodity																
																Invoice Total Amount:	63,539	1,810.89		

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	07/08/2007 12:00 AM
				Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$727.44
Invoice Identifier:	000306533
Account Number:	52002384
Net Due Date:	07/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0215	0.0000	0.0560	12,990	727.44	01 - 30	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 30	
				Transportation Commodity															

Invoice Total Amount: 12,990 727.44

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 07/08/2007 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number: Account #	Payee's Bank ABA Number: ABA # 0
Payee: 006924518	Payee's Bank: JP Morgan Chase, NY	Payee's Name: FLORIDA GAS TRANSMISSION COI
	Contact Name: LANNY CRAMER	Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: July 10, 2007
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:

Invoice Total Amount:	\$452.30
Invoice Identifier:	000306520
Account Number:	52002384
Net Due Date:	07/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0215	0.0000	0.0285	1,680	47.88	01 - 30	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0215	0.0000	0.0285	8,190	233.42	01 - 30	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0215	0.0000	0.0285	6,000	171.00	01 - 30	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 30	
				Transportation Commodity															

Invoice Total Amount: 15,870 452.30

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

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

Invoice Total Amount:	\$503.61
Invoice Identifier:	000306607
Account Number:	52002384
Net Due Date:	07/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Transportation Commodity							COT	0.0345	0.0215	0.0000	0.0560	(8,993)	-503.61	01 - 01	

Invoice Total Amount: (8,993) -503.61

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	06/29/2007 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA :
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	July 10, 2007
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	4084	Charge Indicator:	BILL ON DELIVERY
Svc CD:		Prev Inv ID:	

Invoice Total Amount:	\$391,931.22
Invoice Identifier:	000306711
Account Number:	52002384
Net Due Date:	07/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01											MPI	8.2400	0.0415	0.0000	8.2815	18,755	155,319.53	01 - 31		
01											NDM	9.0087	0.0415	0.0000	9.0502	25,887	234,282.53	01 - 31		
01											NNI	7.6870	0.0000	0.0000	7.6870	303	2,329.16	01 - 31		
																Invoice Total Amount:	44,945	391,931.22		

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



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

334358 F007 424 10Z 1/1 424
FLORIDA PUBLIC UTILITIES CO
ATTN: CHRISTOPHER M SNYDER
PO BOX 3395
WEST PALM BEACH, FL 33402-3395

VENDOR NO.	CHECK NO.	DATE
42398	8900018387	06/08/2007

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TOTAL	PAID AMOUNT
306616	06/10/2007	725712	\$421,759.52	\$0.00	\$421,759.52
		TOTAL:	\$421,759.52	\$0.00	\$421,759.52

REDACTED

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



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

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

50-937
213

PAY IN U.S. DOLLARS

CHECK DATE
06/08/2007

CHECK NUMBER
8900018387

TO THE ORDER OF

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

CHECK AMOUNT

\$421,759.52

00424



[Signature]

AUTHORIZED SIGNATURE
VOID AFTER 60 DAYS

Gas Sales Invoice

BP Energy Company

Tax ID 36-3421804

To:

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

Fax # (561) 838-1713

Invoice Number 1142164
Invoice Date 07/03/2007
Contract # 1700932
Delivery Month Jun 2007
Due Date 07/13/2007

Remit:

US \$ WIRE
BP ENERGY COMPANY
WIRE TRANSFER ACCT CHASE MANHATTAN
BANK, NY - ACCT NO 9
ABA# ()
NEW YORK, NY, 10081-6000

Natural Gas delivered during Jun 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)		105,000	8.1100	851,550.00
Total Amount Due		105,000		851,550.00

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:

06/01-06/30: FGT Zone 3 IF 8.000000

If you have any questions, please contact : Mindy Smith at (281) 366-6308
or send a facsimile to : (281) 366-5313
Or Email: mindy.smith@bp.com

NC. 8093 P. 3/4



CROSSTEX

Crosstex Gulf Coast Marketing Ltd.
 2501 Cedar Springs, Ste 100, Dallas, TX 75201
Sales Invoice - Summary
 Invoice Date: 07/11/2007, Invoice # 062007-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: 2007-07
Invoice Total: \$677,259.56

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod. Status	Volume	Unit of Measure	Average Price	Amount
FGT	337605	G0707S0001	12062006000854	0006	BASE COMMODITY	2007-06	GAS ACT	88,996	MMBTU	\$7.6100	\$677,259.56
Totals (2007-06) ==>								88,996			\$677,259.56

Component Total (2007-06)	
BASE COMMODITY	\$677,259.56

JUL. 11. 2007 3:09PM CROSSTEX ENERGY

Please Wire Remittance To	Payment Terms	Written Correspondence	Contact Information
Crosstex Gulf Coast Marketing Ltd. Union Bank of California ABA #: Account #:	Wire Transfer On or Before: 07/21/2007	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.



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 #: A
 Wire-
 Acct #:

Sales Invoice
 Invoice #: 139992
 Delivery Period: Jun-07
 Invoice Date: 07/10/2007
 Due Date: 07/25/2007
 Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)
225798	COMM-PHYS - Commodity	03/14/07	Sell	JRocha		Deal Level Pricing	1 30	7.6250	66,735	508,854.38
								Total :	66,735	\$508,854.38
								Sell Total :	66,735	\$508,854.38
225804	COMM-PHYS - Demand / Res Fee	03/14/07	Sell	JRocha		Deal Level Pricing	1 30	0.0200	90,000	1,800.00
								Non-Commodity Total :		\$1,800.00

Florida Public Utilities Company will remit the following amount : 510,654.38 USD

Florida Public Utilities Company

Account Number: 2910001225001

Invoice for Transportation Service for the Period

6/1/2007 TO 7/1/2007

Date of Service 7/2/2007

Billed Volume 51810.0

BTU Value 1.067

Dirtribution Charge Therms Rate = **5,801.68**
51810.0 **0.11198**

Service Charge **400.00**

Total Bill **51810.0** **6,201.68**

Purchase Order Number: 12722

New template created by David Hendrix
for June 2007 7-2-07

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

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

Billing Date:	11-Jul-07
Account Number:	
Rate:	CONTRACT SEVICE

Payment Terms - 10 days from bill date

Purchase Order Number 16300

Invoice for Transportation Service for the Period	01-Jun-07	TO	01-Jul-07
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Billed Volume - Therms	410.51
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Bill Calculation

Charge	Units	Rate	Amount
Firm Transportation Charge	410.51 Therms @	\$0.15000	\$61.58
Reservation Charge	500 Dth X 30 days @	\$0.04000	600.00
Total Bill			\$661.58

Account Information

FPUC Account No.	Customer Name	Service Address	Consumption (Therms)
256009	Nicolas, Antonio	14606 SW Little Indian Avenue	26.66
256295	Velasquez, Maria	14648 SW Little Indian Avenue	46.92
255719	Martinez, Lorenzo	14662 SW Little Indian Avenue	22.39
254471	Figueroa, Juan S	14676 SW Little Indian Avenue	31.99
254918	Patricio, Roosbel	14704 SW Little Indian Avenue	10.66
254045	Santiago, Roberto	14732 SW Little Indian Avenue	47.99
254046	Sanchez, Maria	14746 SW Little Indian Avenue	6.39
259739	Sote-Minyety, Andres	14494 SW Little Indian Avenue	45.85
259914	Garcia, Janet	14645 SW Sandy Oaks Loop	15.99
260157	Gervacio, Cristobal	14508 SW Little Indian Avenue	44.79
260164	Gallego, Carlos	14757 SW Sandy Oaks Loop	11.73
261077	Garcia, Ascencion	14296 SW Sandy Oaks Loop	39.45
263341	Morales, Carlos	14536 SW Little Indian Avenue	19.19
263340	Perez, Cistobal	14547 SW Sandy Oaks Loop	19.19
263342	Carrillo, Tiburcio	14578 SW Little Indian Avenue	21.32

Total Consumption for Billing Period	410.51
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Check Date: Jun/05/2007

Check No. 0166315

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
200704-0010-AR53	Jun/04/2007	53017263	4,547.20	0.00	4,547.20

REDACTED

Vendor Number	Name	Total Discounts			
0005000718	FLORIDA PUBLIC UTILITY CO.	\$0.00			
Check Number	Date		Total Amount	Discounts Taken	Total Paid Amount
0166315	Jun/05/2007	IN	\$4,547.20	\$0.00	\$4,547.20

CRM NO. 374.11

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AGL Resources

P.O. Box 4569
Atlanta, GA 30302

WACHOVIA BANK
64-975/612

0166315

Date Jun/05/2007

Pay Amount \$4,547.20***

Pay ****FOUR THOUSAND FIVE HUNDRED FORTY-SEVEN AND 20 / 100 DOLLAR****

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

Andrew Evans

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



Seminole Electric Cooperative, Inc.
 16313 N. Dale Mabry Highway
 P.O.Box 272000
 Tampa, FL 33688-2000
 (813)963-0994
 Fax: (813)264-7907

Invoice

LP.O #0.7021.6

Florida Public Utilities
 PO Box 3395

West Palm Beach, FL 33402-3395

Service Month(s) May
 Invoice: 100127
 Invoice Date: 7/5/07
 Due Date: 7/25/07

Trade	Start Date	End Date	Product	Description	Volume	Unit	Price	Amount
103020	5/31/07	5/31/07	NG	FGT IMBALANCE	11723	MMBTU	\$8.0100	93,901.23
Total Amount Due								\$93,901.23

Please Remit to:

SunTrust Banks, Inc
 Central Florida
 ABA No.
 For Credit To: Seminole Electric Cooperative, Inc.
 Account #

Direct Inquires To:

Debra Byrd 813-739-1257
 or
 Mike Hoover 813-739-1571