



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

ORIGINAL

August 14, 2007

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

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

Dear Ms Bayó:

We are enclosing the Original and Seven (7) copies of the July 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,

[Handwritten signature]
James V. Mesite, Jr.
Senior Project Accountant

Enclosure

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

- CMP _____
- COM _____
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- ECR _____
- GCL 1 _____
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- RCA _____
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- SGA _____
- SEC _____
- OTH _____

DOCUMENT NUMBER - DATE
07228 AUG 16 08
FPSC-COMMISSION CLERK



ORIGINAL

FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

	CURRENT MONTH:				YEAR-TO-DATE : 2007				
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
			AMOUNT	%			AMOUNT	%	
COST OF GAS PURCHASED									
1	17,794.71	(1,022.00)	(18,816.71)	1,841.17	151,265.85	(12,062.00)	(163,327.85)	1,354.07	
2	1,703.30	1,703.00	(0.30)	-0.02	30,990.97	30,991.00	0.03	0.00	
3	0.00	0.00	(868.40)		(46,837.24)	0.00	(217,825.35)		
4	1,931,204.73	3,903,096.00	1,971,891.27	50.52	17,915,924.57	40,631,876.00	22,715,951.43	55.91	
5	149,111.63	161,922.00	12,810.37	7.91	2,243,358.17	2,341,940.00	98,581.83	4.21	
6	868.40	0.00	(868.40)		217,825.35	0.00	(217,825.35)		
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	(2,080,894.00)	(2,080,894.00)	100.00	0.00	(19,858,597.00)	(19,858,597.00)	100.00	
11	2,100,682.77	1,984,805.00	(116,746.17)	-5.88	20,512,527.67	23,134,148.00	2,356,957.74	10.19	
12	0.00	0.00	0.00		0.00	0.00	0.00		
13	5,431.21	4,700.00	(731.21)	-15.56	33,155.47	52,100.00	18,944.53	36.36	
14	1,935,497.28	1,980,105.00	44,607.72	2.25	20,415,315.36	23,082,048.00	2,666,732.64	11.55	
THERMS PURCHASED									
15	2,422,401.00	2,644,760.00	222,359.00	8.41	23,918,660.00	27,532,580.00	3,613,920.00	13.13	
16	344,100.00	344,100.00	0.00	0.00	6,260,800.00	6,260,800.00	0.00	0.00	
17	0.00	0.00	0.00		0.00	0.00	0.00		
18	2,330,400.00	2,644,760.00	314,360.00	11.89	23,364,110.00	27,532,580.00	4,168,470.00	15.14	
19	2,782,560.00	3,161,690.00	379,130.00	11.99	38,010,140.00	37,261,180.00	(748,960.00)	-2.01	
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	2,330,400.00	2,644,760.00	314,360.00	11.89	23,364,110.00	27,532,580.00	4,168,470.00	15.14	
25	0.00	0.00	0.00		0.00	0.00	0.00		
26	7,278.01	4,760.00	(2,518.01)	-52.90	42,107.46	49,580.00	7,472.54	15.07	
27	4,280,378.41	2,640,000.00	(1,640,378.41)	-62.14	38,523,806.75	27,483,000.00	4,160,997.46	15.14	
CENTS PER THERM									
28	(1/15)	0.735	(0.039)	(0.774)	1,984.62	0.632	(0.044)	(0.676)	1,536.36
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)	82.870	147.578	64.708	43.85	76.681	147.577	70.896	48.04
32	(5/19)	5.359	5.121	(0.238)	-4.65	5.902	6.285	0.383	6.09
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)	90.143	75.047	(15.096)	-20.12	87.795	84.025	(3.770)	-4.49
38	(12/25)	0.000	0.000	0.000		0.000	0.000	0.000	
39	(13/26)	74.625	98.739	24.114	24.42	78.740	105.083	26.343	25.07
40	(11/27)	49.077	75.182	26.105	34.72	53.246	84.176	30.930	36.74
41	(E-2)	(5.532)	(5.532)	0.000	0.00	(5.532)	(5.532)	0.000	0.00
42	(40+41)	43.545	69.650	26.105	37.48	47.714	78.644	30.930	39.33
43		1.00503	1.00503	0.000	0.00	1.00503	1.00503	0.000	0.00
44	(42x43)	43.76403	70.00034	26.236	37.48	47.95400	79.03958	31.086	39.33
45		43.764	70.000	26.236	37.48	47.954	79.040	31.086	39.33

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DOCUMENT NUMBER DATE

07228 AUG 16 08

FROM COMMISSIONER OF EDK

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: JULY 2007

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,592,200	12,283.64	0.474
2 No Notice Commodity Adjustment - System Supply	(220,800)	(1,236.48)	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	50,570	6,062.83	11.989
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	431	684.72	158.868
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,422,401	17,794.71	0.735
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	2,334,280	1,934,695.05	82.882
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(3,490.32)	0.000
21 Imbalance Cashout - Other Shippers	0	0.00	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	2,334,280	1,931,204.73	82.732
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	2,782,560	149,111.63	5.359
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	2,782,560	149,111.63	5.359
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: JULY 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	307075	9-11	70,137.09	0.00	1,703.30	0.00	0.00	68,433.79	0.00
2	FGT	307046	12-14	60,026.57	0.00	0.00	0.00	0.00	60,026.57	0.00
3	FGT	307068	15-16	5,543.59	0.00	0.00	0.00	0.00	5,543.59	0.00
4	FGT	307053	17	13,659.75	0.00	0.00	0.00	0.00	13,659.75	0.00
5	FGT	307292	18	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	307320	19	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	307279	20	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	307345	21	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	307076	22-30	9,218.04	9,218.04	0.00	0.00	0.00	0.00	0.00
10	FGT	307047	31-32	1,846.53	1,846.53	0.00	0.00	0.00	0.00	0.00
11	FGT	307069	33	751.69	751.69	0.00	0.00	0.00	0.00	0.00
12	FGT	307054	34	467.38	467.38	0.00	0.00	0.00	0.00	0.00
13	FGT	307150	35	(1,236.48)	(1,236.48)	0.00	0.00	0.00	0.00	0.00
14	BP ENERGY	1143849	36	820,260.00	0.00	0.00	0.00	820,260.00	0.00	0.00
15	CROSSTEX	072007-SLSG7737	37	628,161.30	0.00	0.00	0.00	628,161.30	0.00	0.00
16	CHEVRONTXACO	150609	38	486,273.75	0.00	0.00	0.00	486,273.75	0.00	0.00
17	FLORIDA CITY GAS	200707-0025-AR53M	39	6,062.83	6,062.83	0.00	0.00	0.00	0.00	0.00
18	INDIANTOWN GAS	CONTRACT SERVICE	40	684.72	684.72	0.00	0.00	0.00	0.00	0.00
19	FLORIDA CITY GAS	CK171614	41	(3,490.32)	0.00	0.00	0.00	(3,490.32)	0.00	0.00
TOTAL				2,099,814.37	17,794.71	1,703.30	0.00	1,931,204.73	149,111.63	0.00

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FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

			CURRENT MONTH: JULY				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	1,931,204.73	1,822,202.00	(109,002.73)	(6.0)	17,915,924.57	20,773,279.00	2,857,354.43	13.8
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	169,478.04	162,603.00	(6,875.04)	(4.2)	2,596,603.10	2,360,869.00	(235,734.10)	(10.0)
3	TOTAL		2,100,682.77	1,984,805.00	(115,877.77)	(5.8)	20,512,527.67	23,134,148.00	2,621,620.33	11.3
4	FUEL REVENUES (NET OF REVENUE TAX)		1,935,497.28	1,980,105.00	44,607.72	2.3	20,415,315.36	23,082,048.00	2,666,732.64	11.6
5	TRUE-UP - (COLLECTED) OR REFUNDED *		201,182.00	201,182.00	-	0.0	1,408,274.00	1,408,274.00	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	2,136,679.28	2,181,287.00	44,607.72	2.1	21,823,589.36	24,490,322.00	2,666,732.64	10.9
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	35,996.51	196,482.00	160,485.49	81.7	1,311,061.69	1,356,174.00	45,112.31	3.3
8	INTEREST PROVISION -THIS PERIOD	Line 21	16,376.73	84,065.13	67,688.40	80.5	111,111.75	581,659.12	470,547.37	80.9
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		3,818,729.20	19,180,706.99	15,361,977.79	80.1	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	(1,408,274.00)	(1,408,274.00)	-	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	3,669,920.44	19,260,072.12	15,590,151.68	81.0	3,669,920.44	19,260,072.12	15,590,151.68	81.0
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	3,818,729.20	19,180,706.99	15,361,977.79	80.1				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	3,653,543.71	19,176,006.99	15,522,463.28	81.0				
14	TOTAL (12+13)	Add Lines 12 + 13	7,472,272.91	38,356,713.98	30,884,441.07	80.5				
15	AVERAGE	50% of Line 14	3,736,136.00	19,178,356.99	15,442,220.99	80.5				
16	INTEREST RATE - FIRST DAY OF MONTH		0.05280	0.05280	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.05240	0.05240	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.10520	0.10520	-	0.0				
19	AVERAGE	50% of Line 18	0.05260	0.05260	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00438	0.00438	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	16,376.73	84,065.13	67,688.40	80.5				

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: JULY

LINE NO	2007 DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GRI/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan	BP ENERGY	SYS SUPPLY	N/A	942,850		942,850	665,105.00	N/A	N/A	INCL IN COST	70.541974
2	Jan	ChevronTexaco	SYS SUPPLY	N/A	2,054,030		2,054,030	1,333,978.29	N/A	N/A	INCL IN COST	64.944440
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
85	Jul	BP ENERGY	SYS SUPPLY	N/A	781,970		781,970	820,260.00	N/A	N/A	INCL IN COST	104.896607
86	Jul	ChevronTexaco	SYS SUPPLY	N/A	671,150		671,150	486,273.75	N/A	N/A	INCL IN COST	72.453811
90	Jul	CROSSTEX	SYS SUPPLY	N/A	877,280		877,280	628,161.30	N/A	N/A	INCL IN COST	71.603285
94	Jul	Fla. City Gas	SYS SUPPLY	N/A			0	(3,490.32)	N/A	N/A	INCL IN COST	N/A
TOTAL					23,364,110		23,364,110	17,915,924.57				76.681

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2007 THROUGH DECEMBER 2007

MONTH: JULY 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	697	671	21,607	20,801	\$6.9450	\$7.2141
2	CHEVTEX	179851	1,553	1,494	48,143	46,314	\$6.9450	\$7.2193
3	BP ENERGY	241390	3,500	3,367	108,500	104,377	\$7.5600	\$7.8586
4	CROSSTEX	337605	2,941	2,830	91,170	87,728	\$6.8900	\$7.1603
<u>TOTAL</u>			8,691	8,362	269,420	259,220		
<u>WEIGHTED AVERAGE</u>							\$7.1741	\$7.4564

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: JULY				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	685,703	645,000	(40,703)	(6)	7,834,627	7,628,000	(206,627)	(3)
RESIDENTIAL SERVICE (RS)	(21), (31)	681,032	679,500	(1,532)	(0)	8,209,596	8,434,500	224,904	3
LARGE VOLUME SERVICE (LVS)	(51)	1,380,178	1,522,190	142,012	9	11,023,065	11,456,010	432,945	4
GENERAL SERVICE TRANS (GSTS)	(90)	66,812	77,000	10,188	13	611,996	548,000	(63,996)	(12)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,022,460	1,003,000	(19,460)	(2)	7,395,881	7,513,000	117,119	2
TOTAL FIRM		3,836,184	3,926,690	90,506	2	35,075,165	35,579,510	504,345	1
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	25,000	25,000	100	-	184,000	184,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	432,363	377,000	(55,363)	(15)	3,342,246	2,706,000	(636,246)	(24)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	11,831	9,500	(2,331)	(25)	78,252	66,500	(11,752)	(18)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		444,194	411,500	(32,694)	(8)	3,420,498	2,956,500	(463,998)	(16)
TOTAL THERM SALES		4,280,378	4,338,190	57,812	1	38,495,663	38,536,010	40,347	0
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,390	3,359	(31)	(1)	3,407	3,354	(53)	(2)
RESIDENTIAL SERVICE (RS)	(21), (31)	46,575	46,758	183	0	46,861	47,005	144	0
LARGE VOLUME SERVICE (LVS)	(51)	915	937	22	2	931	937	6	1
GENERAL SERVICE TRANS (GSTS)	(90)	144	120	(24)	(20)	137	120	(17)	(14)
LARGE VOLUME TRANS (LVTS)	(91), (94)	358	302	(56)	(19)	344	301	(43)	(14)
TOTAL FIRM		51,382	51,476	94	0	51,680	51,717	37	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		51,396	51,489	93	0	51,694	51,730	36	0
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	202	192	(10)	(5)	2,300	2,274	(26)	(1)
RESIDENTIAL SERVICE (RS)	(21), (31)	15	15	-	-	175	179	4	2
LARGE VOLUME SERVICE (LVS)	(51)	1,508	1,625	117	7	11,840	12,226	386	3
GENERAL SERVICE TRANS (GSTS)	(90)	464	642	178	28	4,467	4,567	100	2
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,856	3,321	465	14	21,500	24,960	3,460	14
INTERRUPTIBLE SERVICE (IS)	(61)	-	25,000	25,000	100	-	184,000	184,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	33,259	34,273	1,014	3	257,096	246,000	(11,096)	(5)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	11,831	9,500	(2,331)	(25)	78,252	66,500	(11,752)	(18)
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	1.0364			
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	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	1.0365			
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	1.05			

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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:	07/30/2007 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:	August 01, 2007	Invoice Total Amount: \$70,137.09	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000307075	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 08/10/2007	

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				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	34,410	1,703.30	01 - 31	
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	293,260	118,916.93	01 - 31	
01				Temporary Relinquishment Credit - Award # 44612 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(16,058)	-6,511.52	01 - 31	
01				Temporary Relinquishment Credit - Award # 44612 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(12,276)	-4,977.92	01 - 31	
01				Temporary Relinquishment Credit - Award # 44612 At DRN 32606							RC2	0.3855	0.0200	0.0000	0.4055	(9,114)	-3,695.73	01 - 31	
01				Temporary Relinquishment Credit - Award # 44612 At DRN 337605							RC2	0.3855	0.0200	0.0000	0.4055	(21,080)	-8,547.94	01 - 31	
01				Temporary Relinquishment Credit - Award # 44723 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(651)	-263.98	01 - 31	
01				Temporary Relinquishment Credit - Award # 44723 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(465)	-188.56	01 - 31	
01				Temporary Relinquishment Credit - Award # 44723 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(372)	-150.85	01 - 31	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	07/30/2007 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:	August 01, 2007	Invoice Total Amount: \$70,137.09	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000307075	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 08/10/2007	
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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 44723 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(837)	-339.40	01 - 31	
				Temporary Relinquishment Credit - Award # 44723 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(5,270)	-2,136.99	01 - 31	
				Temporary Relinquishment Credit - Award # 44726 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,030)	-1,634.17	01 - 31	
				Temporary Relinquishment Credit - Award # 44726 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(3,007)	-1,219.34	01 - 31	
				Temporary Relinquishment Credit - Award # 44726 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,944)	-2,815.79	01 - 31	
				Temporary Relinquishment Credit - Award # 44726 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(12,028)	-4,877.35	01 - 31	
				Temporary Relinquishment Credit - Award # 44727 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(9,238)	-3,746.01	01 - 31	
				Temporary Relinquishment Credit - Award # 44727 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,820)	-2,765.51	01 - 31	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 07/30/2007 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: August 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:	\$70,137.09
Invoice Identifier:	000307075
Account Number:	52002384
Net Due Date:	08/10/2007

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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 44727 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(15,810)	-6,410.96	01 - 31	
				Temporary Relinquishment Credit - Award # 44727 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	
				Temporary Relinquishment Credit - Award # 44729 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	
				Temporary Relinquishment Credit - Award # 44729 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31	
				Temporary Relinquishment Credit - Award # 44729 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(186)	-75.42	01 - 31	
				Temporary Relinquishment Credit - Award # 44729 At DRN 337605															

Invoice Total Amount: 203,174 70,137.09

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	07/30/2007 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:	August 01, 2007
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$60,026.57
Invoice Identifier:	000307046
Account Number:	52002384
Net Due Date:	08/10/2007

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				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	138,818	106,751.04	01 - 31	
01				Temporary Relinquishment Credit - Award # 44613 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(3,565)	-2,741.49	01 - 31	
01				Temporary Relinquishment Credit - Award # 44613 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(10,323)	-7,938.39	01 - 31	
01				Temporary Relinquishment Credit - Award # 44613 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(10,695)	-8,224.46	01 - 31	
01				Temporary Relinquishment Credit - Award # 44613 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(5,890)	-4,529.41	01 - 31	
01				Temporary Relinquishment Credit - Award # 44724 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(124)	-95.36	01 - 31	
01				Temporary Relinquishment Credit - Award # 44724 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(341)	-262.23	01 - 31	
01				Temporary Relinquishment Credit - Award # 44724 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(372)	-286.07	01 - 31	
01											RC2	0.7690	0.0000	0.0000	0.7690	(186)	-143.03	01 - 31	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	07/30/2007 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:	August 01, 2007	Invoice Total Amount:	\$60,026.57
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000307046
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	08/10/2007
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 Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 44724 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,023)	-786.69	01 - 31	
				Temporary Relinquishment Credit - Award # 44725 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,945)	-2,264.71	01 - 31	
				Temporary Relinquishment Credit - Award # 44725 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,038)	-2,336.22	01 - 31	
				Temporary Relinquishment Credit - Award # 44725 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,674)	-1,287.31	01 - 31	
				Temporary Relinquishment Credit - Award # 44725 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,418)	-1,859.44	01 - 31	
				Temporary Relinquishment Credit - Award # 44728 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(6,882)	-5,292.26	01 - 31	
				Temporary Relinquishment Credit - Award # 44728 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(7,161)	-5,506.81	01 - 31	
				Temporary Relinquishment Credit - Award # 44728 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,937)	-3,027.55	01 - 31	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	07/30/2007 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:	August 01, 2007	Invoice Total Amount: \$60,026.57	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000307046	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date: 08/10/2007	
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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 44728 At DRN 337605																
01											RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31		
				Temporary Relinquishment Credit - Award # 44730 At DRN 157553																
01											RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31		
				Temporary Relinquishment Credit - Award # 44730 At DRN 241390																
01											RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31		
				Temporary Relinquishment Credit - Award # 44730 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31		
				Temporary Relinquishment Credit - Award # 44730 At DRN 337605																
																Invoice Total Amount:	78,058	60,026.57		

14

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/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:	07/30/2007 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:	August 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:	\$5,543.59
Invoice Identifier:	000307068
Account Number:	52002384
Net Due Date:	08/10/2007

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				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	14,973	6,071.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 43929 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 10030							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(93)	-37.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(93)	-37.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 44465 At DRN 10030							RC2	0.3855	0.0200	0.0000	0.4055	(155)	-62.85	01 - 31	
01				Temporary Relinquishment Credit - Award # 44465 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(279)	-113.14	01 - 31	
01											RC2	0.3855	0.0200	0.0000	0.4055	(372)	-150.85	01 - 31	

15

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:	07/30/2007 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:	August 01, 2007	Invoice Total Amount:	\$5,543.59
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000307068
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	08/10/2007

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 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	(186)	-75.42	01 - 31	
				Temporary Relinquishment Credit - Award # 44465 At DRN 9906															

Invoice Total Amount: 13,671 5,543.59

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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:	07/30/2007 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:	August 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:	\$13,659.75
Invoice Identifier:	000307053
Account Number:	52002384
Net Due Date:	08/10/2007

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				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	18,600	14,303.40	01 - 31	
01				Temporary Relinquishment Credit - Award # 43930 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
01				Temporary Relinquishment Credit - Award # 44047 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(186)	-143.03	01 - 31	
01				Temporary Relinquishment Credit - Award # 44466 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(620)	-476.78	01 - 31	
Invoice Total Amount:																17,763	13,659.75		

17

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:	07/31/2007 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:	August 01, 2007	Invoice Total Amount:	\$948.64
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000307292
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	08/10/2007

Begin Transaction Date: August 01, 2007 **End Transaction Date:** August 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.

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:	07/31/2007 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:	August 01, 2007	Invoice Total Amount:	\$396.63
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000307320
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	08/10/2007

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

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

Invoice Total Amount: 0 396.63

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

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:	07/31/2007 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:	August 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:	000307279
Account Number:	52002384
Net Due Date:	08/10/2007

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

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

Invoice Total Amount: 0 70.91

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

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	07/31/2007 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:	August 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:	000307345
Account Number:	52002384
Net Due Date:	08/10/2007

Begin Transaction Date: August 01, 2007 **End Transaction Date:** August 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	Stmnt D/T: 08/08/2007 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: August 10, 2007	Invoice Total Amount: \$9,218.04
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000307076
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 08/20/2007

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		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0215	0.0000	0.0560	18,600	1,041.60	01 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0215	0.0000	0.0560	15,500	868.00	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	999	55.94	01 - 01	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	8,000	448.00	02 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	924	51.74	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	945	52.92	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	882	49.39	12 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	908	50.85	13 - 13	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	896	50.18	14 - 14	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 CHRIS SNYDER
 P.O. BOX 3395 - PO #12726

Remit to Party: 006924518
 FLORIDA GAS TRANSMISSION COMPANY, LLC
Remit Addr: P.O. BOX 203142
 Houston TX 77216-3142

Stmt D/T: 08/08/2007 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
Svc Req: 006924427
Svc Req K: 5009
Svc CD: FTS-1

Invoice Date: August 10, 2007
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount:	\$9,218.04
Invoice Identifier:	000307076
Account Number:	52002384
Net Due Date:	08/20/2007

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 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	892	49.95	15 - 15	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	896	50.18	16 - 16	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	922	51.63	17 - 17	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	919	51.46	18 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	838	46.93	19 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	900	50.40	20 - 20	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	975	54.60	21 - 21	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	981	54.94	22 - 22	

23

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 P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	08/08/2007 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	August 10, 2007	Payee's Bank Account Number:	Account #
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	ABA #
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	July 01, 2007	End Transaction Date:	July 31, 2007	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$9,218.04
Invoice Identifier:	000307076
Account Number:	52002384
Net Due Date:	08/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Meth	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	974	54.54	23 - 23	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	2,000	112.00	24 - 25	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	938	52.53	26 - 26	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	963	53.93	27 - 27	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	4,000	224.00	28 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0215	0.0000	0.0560	24,800	1,388.80	01 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0215	0.0000	0.0560	40,300	2,256.80	01 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0215	0.0000	0.0560	18,600	1,041.60	01 - 31	

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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:	08/08/2007 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	August 10, 2007	Payee's Bank Account Number:	Account
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	ABA :
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	July 01, 2007	End Transaction Date:	July 31, 2007	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$9,218.04
Invoice Identifier:	000307076
Account Number:	52002384
Net Due Date:	08/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	3,753	210.17	01 - 09	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	386	21.62	10 - 10	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	394	22.06	11 - 11	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	368	20.61	12 - 12	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	379	21.22	13 - 13	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	373	20.89	14 - 14	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	372	20.83	15 - 15	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	373	20.89	16 - 16	

25

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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	Stmnt D/T:	08/08/2007 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:	August 10, 2007	Invoice Total Amount: \$9,218.04	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000307076	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 08/20/2007	
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 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	384	21.50	17 - 17	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	383	21.45	18 - 18	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	349	19.54	19 - 19	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	375	21.00	20 - 20	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	407	22.79	21 - 21	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	409	22.90	22 - 22	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	406	22.74	23 - 23	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	834	46.70	24 - 25	

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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:	08/08/2007 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:	August 10, 2007	Invoice Total Amount: \$9,218.04	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000307076	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 08/20/2007	
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 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	392	21.95	26 - 26	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	401	22.46	27 - 27	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	1,668	93.41	28 - 31	
	Transportation Commodity																		
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0215	0.0000	0.0560	4,650	260.40	01 - 31	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 31	
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 31	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 01	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	02 - 09	

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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:	08/08/2007 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:	August 10, 2007	Invoice Total Amount: \$9,218.04	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000307076	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 08/20/2007	
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 Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	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 - 14	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			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	16 - 16	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	17 - 17	

28

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/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:	08/08/2007 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:	August 10, 2007	Invoice Total Amount: \$9,218.04	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000307076	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 08/20/2007	
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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	18 - 18	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	19 - 19	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	20 - 20	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	21 - 21	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	22 - 22	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	23 - 23	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	24 - 25	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	26 - 26	

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 P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	08/08/2007 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:	August 10, 2007	Invoice Total Amount:	\$9,218.04
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000307076
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	08/20/2007

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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Transportation Commodity																
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	27 - 27		
				Transportation Commodity																
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	28 - 31		
				Transportation Commodity																
																Invoice Total Amount:	164,608	9,218.04		

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	Stmnt D/T: 08/08/2007 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: August 10, 2007	Invoice Total Amount: \$1,846.53
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000307047
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 08/20/2007

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		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0215	0.0000	0.0285	3,875	110.44	01 - 31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0215	0.0000	0.0285	6,975	198.79	01 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0215	0.0000	0.0285	7,750	220.88	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0215	0.0000	0.0285	12,400	353.40	01 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0215	0.0000	0.0285	3,875	110.44	01 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0215	0.0000	0.0285	9,300	265.05	01 - 31	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0215	0.0000	0.0285	7,750	220.88	01 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0215	0.0000	0.0285	465	13.25	01 - 31	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0215	0.0000	0.0285	6,975	198.79	01 - 31	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	08/08/2007 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:	August 10, 2007	Invoice Total Amount: \$1,846.53	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000307047	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date: 08/20/2007	

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 Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Transportation Commodity																
01			0		322966		78329	FPU-BOYNTON CTG			COT	0.0070	0.0215	0.0000	0.0285	5,425	154.61	01 - 31		
				Transportation Commodity																
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 31		
				Transportation Commodity																
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 31		
				Transportation Commodity																
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 31		
				Transportation Commodity																
																Invoice Total Amount:	64,790	1,846.53		

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 CHRIS SNYDER
 P.O. BOX 3395 - PO #12726

Remit to Party: 006924518
 FLORIDA GAS TRANSMISSION COMPANY, LLC
Remit Addr: P.O. BOX 203142
 Houston TX 77216-3142

Stmt D/T: 08/08/2007 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
Svc Req: 006924427
Svc Req K: 100740
Svc CD: FTS-1

Invoice Date: August 10, 2007
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount:	\$751.69
Invoice Identifier:	000307069
Account Number:	52002384
Net Due Date:	08/20/2007

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		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0215	0.0000	0.0560	13,423	751.69	01 - 31	
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 31	
	Transportation Commodity																		

Invoice Total Amount: 13,423 751.69

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 08/08/2007 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: August 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:	\$467.38
Invoice Identifier:	000307054
Account Number:	52002384
Net Due Date:	08/20/2007

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		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0215	0.0000	0.0285	1,736	49.48	01 - 31	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0215	0.0000	0.0285	8,463	241.20	01 - 31	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0215	0.0000	0.0285	6,200	176.70	01 - 31	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 31	
				Transportation Commodity															

Invoice Total Amount: 16,399 467.38

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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:	08/08/2007 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:	August 10, 2007	Invoice Total Amount:	\$1,236.48
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000307150
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	DPOA	Prev Inv ID:		Net Due Date:	08/20/2007

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				Transportation Commodity							COT	0.0345	0.0215	0.0000	0.0560	(22,080)	-1,236.48	01 - 01	

Invoice Total Amount: (22,080) -1,236.48

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

Gas Sales Invoice

BP Energy Company

Tax ID 36-3421804

Invoice Number 1143849
Invoice Date 08/02/2007
Contract # 1700932
Delivery Month Jul 2007
Due Date 08/12/2007

To:

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

Fax # (561) 838-1713

Remit:

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

Natural Gas delivered during Jul 2007

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
<u>Florida Gas Transmission Company</u>				
DESTIN PIPELINE/FGT (0071298)		108,500	7.5600	820,260.00
Total Amount Due		108,500		820,260.00

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:

07/01-07/31: FGT Zone 3 IF

7.450000

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

Mindy Smith at (281) 366-6308



CROSSTEX

Crosstex Gulf Coast Marketing Ltd.
2501 Cedar Springs, Ste 100, Dallas, TX 75201
Sales Invoice - Summary
Invoice Date: 08/13/2007, Invoice # 072007-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: 2007-08
Invoice Total: \$628,161.30

Table with columns: Pipeline, Meter #, Inv. Ref #, Deal #, Order #, Component, Prod Date, Prod. Status, Volume, Unit of Measure, Average Price, Amount. Includes a Totals row for 2007-07.

Summary table with 2 columns: Component, Amount. Row: BASE COMMODITY, \$628,161.30

Please Wire Remittance To

Crosstex Gulf Coast Marketing Ltd.
Union Bank of California
A/
Account #

Payment Terms

Wire Transfer
On or Before: 08/23/2007

Written Correspondence

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

Contact Information

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

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

AUG. 13. 2007 7:53AM
CROSSTEX ENERGY
NO. 4515 P. 3



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

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

BUYER:
 Florida Public Utilities Company
 P. O. Box 3395
 West Palm Beach, FL 33402-3395
 United States

Contact: Purchase Ord #15443
 Email:
 Phone: 561-838-1723
 Fax: 561-838-1713

Remit To:
 Chevron Natural Gas
 JPMorgan Chase Bank, N.A.

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

Sales Invoice
 Invoice #: 150609
 Delivery Period: Jul-07
 Invoice Date: 08/10/2007
 Due Date: 08/27/2007
 Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)
225798	COMM-PHYS - Commodity	03/14/07	Sell	JRocha		Deal Level Pricing	1 31	6.9450	69,750	484,413.75
								Total :	69,750	\$484,413.75
								Sell Total :	69,750	\$484,413.75
225804	COMM-PHYS - Demand / Res Fee	03/14/07	Sell	JRocha		Deal Level Pricing	1 31	0.0200	93,000	1,860.00
								Non-Commodity Total :		\$1,860.00

Florida Public Utilities Company will remit the following amount : 486,273.75 USD

FLORIDA CITY GAS
 LOCATION 1190
 P.O. BOX 5720
 ATLANTA, GA 31107-0720

INVOICE for the Month of July 2007

Page: 1
 Invoice No: 200707-0025-AR53M
 Invoice Date: 08/03/2007
 Customer Number: 2910001225001
 Due Date: 08/23/2007
 Rate: KDS

Florida Public Utilities Company
 P.O. Box 3395
 West Palm Beach FL 33402

Service Address:
 P.O. Box 3395
 West Palm Beach

AMOUNT DUE: \$ **6,062.83**
~~0,952.00~~

Please Return This Portion With Your Payment

\$ _____
 Amount Remitted

Please Remit To:

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

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

Billing Inquiries:
 Telephone: 908/289-5000

Account Number: 2910001225001
 Gas Supplier:
 Rate: KDS

1	08/02/2007	Distribution Charge	50,570.00	THM	0.11198	5,662.83
2	08/02/2007	Service Charge	1.00	THM	400.0000	400.00

SUBTOTAL: 5,062.83

OVERDUE INVOICE 200611-0170-AR53M ~~3,889.26~~

TOTAL AMOUNT DUE : ~~8,952.09~~

PLEASE INCLUDE YOUR CUSTOMER NUMBER ON YOUR REMITTANCE TO ENSURE PROPER CREDIT.
 MAKE CHECKS PAYABLE TO "FLORIDA CITY GAS"

#6,062.83

Account Manager-----Ramiro Sicre-----305-691-8710
 Billing/Metretrek-----Isabel Losada-----908-662-8181
 Invoice for Transportation Service for the period - July 1, 2007 to August 1, 2007

BTU Factor 1.073 Purchase Order # 12722

TO REPORT A GAS LEAK CALL 1-888-352-5325.

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

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

Billing Date:	09-Aug-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-Jul-07	TO	01-Aug-07
--	-----------	----	-----------

Billed Volume - Therms	431.47
------------------------	---------------

Bill Calculation

Charge	Units	Rate	Amount
Firm Transportation Charge	431.47 Therms @	\$0.15000	\$64.72
Reservation Charge	500 Dth X 31 days @	\$0.04000	620.00
Total Bill			\$684.72

Account Information

FPUC Account No.	Customer Name	Service Address	Consumption (Therms)
256009	Nicolas, Antonio	14606 SW Little Indian Avenue	8.53
256295	Velasquez, Maria	14648 SW Little Indian Avenue	47.99
255719	Martinez, Lorenzo	14662 SW Little Indian Avenue	15.99
254471	Figueroa, Juan S	14676 SW Little Indian Avenue	25.59
254918	Patricio, Roosbel	14704 SW Little Indian Avenue	7.46
254045	Santiago, Roberto	14732 SW Little Indian Avenue	34.12
254046	Sanchez, Maria	14746 SW Little Indian Avenue	6.39
259739	Sote-Minyety, Andres	14494 SW Little Indian Avenue	33.06
259914	Garcia, Janet	14645 SW Sandy Oaks Loop	14.93
260157	Gervacio, Cristobal	14508 SW Little Indian Avenue	36.26
260164	Gallego, Carlos	14757 SW Sandy Oaks Loop	12.44
261077	Garcia, Ascencion	14296 SW Sandy Oaks Loop	29.86
263341	Morales, Carlos	14536 SW Little Indian Avenue	5.33
263340	Perez, Cistobal	14547 SW Sandy Oaks Loop	6.39
263342	Carrillo, Tiburcio	14578 SW Little Indian Avenue	15.99
263685	Diego-Bartolo, Antonio	14592 SW Little Indian Ave	94.90
263686	Restrepo, Lucy	15192 SW Rosemary Scrub St.	14.92
264496	Gaspar, Idiana Pedro	14564 SW Little Indian Avenue	21.32

Total Consumption for Billing Period	431.47
--------------------------------------	---------------

Check Date: Jul/05/2007

Check No. 0171614

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
200705-0001-AR53	Jul/03/2007	53017878	3,490.32	0.00	3,490.32


ORIGINAL

REDACTED

Vendor Number	Name		Total Discounts		
0005000718	FLORIDA PUBLIC UTILITY CO.		\$0.00		
Check Number	Date		Total Amount	Discounts Taken	Total Paid Amount
0171614	Jul/05/2007	IN	\$3,490.32	\$0.00	\$3,490.32

M NO. 374.11

THE FACE OF THIS DOCUMENT HAS A BLUE BACKGROUND

 **AGL Resources**

P.O. Box 4569
Atlanta, GA 30302

WACHOVIA BANK
64-975/612

0171614

Date Jul/05/2007 Pay Amount \$3,490.32***

Pay *****THREE THOUSAND FOUR HUNDRED NINETY AND 32 / 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