



FLORIDA PUBLIC
UTILITIES

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

October 17, 2007

Ms. Ann Cole, 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

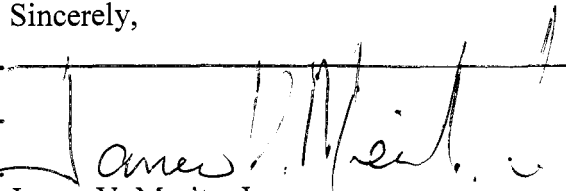
Dear Ms. Bayó:

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

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

Sincerely,

CMP _____
COM _____
CTR _____
ECR _____
GCL _____
OPC _____
RCA _____
SCR _____
SGA _____
SEC _____
OTH _____



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

07 OCT 19 11 0 25
COMMUNICATIONS SECTION

DOCUMENT NUMBER-DATE
09560 OCT 19 07



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	17,516.76	(828.00)	(18,344.76)	2,215.55	186,188.08	(13,761.00)	(199,949.08)	1,453.01
2	1,633.50	1,634.00	0.50	0.03	34,327.77	34,328.00	0.23	0.00
3	0.00	0.00	(145.39)		(46,837.24)	0.00	(218,896.72)	
4	1,371,037.20	4,148,519.00	2,777,481.80	66.95	20,861,967.83	49,032,410.00	28,170,442.17	57.45
5	144,279.04	156,698.00	12,418.96	7.93	2,537,030.16	2,660,560.00	123,529.84	4.64
6	145.39	0.00	(145.39)		218,896.72	0.00	(218,896.72)	
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	(2,475,613.00)	(2,475,613.00)	100.00	0.00	(24,443,664.00)	(24,443,664.00)	100.00
11	1,534,611.89	1,830,410.00	295,652.72	16.15	23,791,573.32	27,269,873.00	3,212,565.72	11.78
12	0.00	0.00	0.00		0.00	0.00	0.00	
13	3,109.57	5,100.00	1,990.43	39.03	42,027.79	62,400.00	20,372.21	32.65
14	1,337,994.76	1,825,310.00	487,315.24	26.70	23,455,517.93	27,207,473.00	3,751,955.07	13.79
THERMS PURCHASED								
15	2,383,435.00	2,811,060.00	427,625.00	15.21	28,621,625.00	33,224,830.00	4,603,205.00	13.85
16	330,000.00	330,000.00	0.00	0.00	6,934,900.00	6,934,900.00	0.00	0.00
17	0.00	0.00	0.00		0.00	0.00	0.00	
18	2,313,130.00	2,811,060.00	497,930.00	17.71	27,980,740.00	33,224,830.00	5,244,090.00	15.78
19	2,691,900.00	3,059,700.00	367,800.00	12.02	43,489,870.00	43,482,570.00	(7,300.00)	-0.02
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	2,313,130.00	2,811,060.00	497,930.00	17.71	27,980,740.00	33,224,830.00	5,244,090.00	15.78
25	0.00	0.00	0.00		0.00	0.00	0.00	
26	5,208.67	5,060.00	(148.67)	-2.94	55,590.00	59,830.00	4,240.00	7.09
27	3,776,755.83	2,806,000.00	(970,755.83)	-34.60	46,344,624.15	33,165,000.00	5,239,850.00	15.80
CENTS PER THERM								
28	(1/15)	0.735	(0.029)	(0.764)	2,634.48	(0.041)	(0.692)	1,687.80
29	(2/16)	0.495	0.495	0.000	0.00	0.495	0.000	0.00
30	(3/17)	0.000	0.000	0.000		#DIV/0!	#DIV/0!	
31	(4/18)	59.272	147.578	88.306	59.84	74.558	147.578	73.020
32	(5/19)	5.360	5.121	(0.239)	-4.67	5.834	6.119	0.285
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)	66.344	65.115	(1.229)	-1.89	85.028	82.077	(2.951)
38	(12/25)	0.000	0.000	0.000		0.000	0.000	0.000
39	(13/26)	59.700	100.791	41.091	40.77	75.603	104.296	28.693
40	(11/27)	40.633	65.232	24.599	37.71	51.336	82.225	30.889
41	(E-2)	(5.532)	(5.532)	0.000	0.00	(5.532)	(5.532)	0.000
42	(40+41)	35.101	59.700	24.599	41.20	45.804	76.693	30.889
43		1.00503	1.00503	0.000	0.00	1.00503	1.00503	0.000
44	(42x43)	35.27756	60.00029	24.723	41.20	46.03439	77.07877	31.044
45		35.278	60.000	24.722	41.20	46.034	77.079	31.045

DOCUMENT NUMBER DATE

09560 OCT 19 2007

CSPC - COMMISSION CLERK

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: SEPTEMBER 2007			
COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,498,610	11,824.71	0.473
2 No Notice Commodity Adjustment - System Supply	(165,210)	(925.18)	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	49,660	5,960.93	12.003
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	375	656.30	175.013
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,383,435	17,516.76	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	2,313,130	1,530,538.40	66.167
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(159,501.20)	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)	2,313,130	1,371,037.20	59.272
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	2,691,900	144,279.04	5.360
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	2,691,900	144,279.04	5.360
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: SEPTEMBER 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	308325	9-11	67,859.71	0.00	1,633.50	0.00	0.00	66,226.21	0.00
2	FGT	308292	12-14	58,021.05	0.00	0.00	0.00	0.00	58,021.05	0.00
3	FGT	308316	15-16	5,364.74	0.00	0.00	0.00	0.00	5,364.74	0.00
4	FGT	308300	17	13,219.11	0.00	0.00	0.00	0.00	13,219.11	0.00
5	FGT	308802	18	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	308830	19	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	308790	20	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	308855	21	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	308326	22-31	8,849.18	8,849.18	0.00	0.00	0.00	0.00	0.00
10	FGT	308293	32-35	1,792.40	1,792.40	0.00	0.00	0.00	0.00	0.00
11	FGT	308317	36	729.12	729.12	0.00	0.00	0.00	0.00	0.00
12	FGT	308301	37	454.01	454.01	0.00	0.00	0.00	0.00	0.00
13	FGT	308058	38	(925.18)	(925.18)	0.00	0.00	0.00	0.00	0.00
14	BP ENERGY	1146868	39	699,300.00	0.00	0.00	0.00	699,300.00	0.00	0.00
15	CROSSTEX	092007-SLSG7737	40	461,540.69	0.00	0.00	0.00	461,540.69	0.00	0.00
16	CHEVRONTEXACO	169868	41	369,567.19	0.00	0.00	0.00	369,567.19	0.00	0.00
17	FLORIDA CITY GAS	200710-0033-AR53M	42	5,960.93	5,960.93	0.00	0.00	0.00	0.00	0.00
18	INDIANTOWN GAS	CONTRACT SERVICE	43	656.30	656.30	0.00	0.00	0.00	0.00	0.00
19	FLORIDA CITY GAS	CK184115	44	(965.03)	0.00	0.00	0.00	(965.03)	0.00	0.00
20	FGT	CK8900021768	45	(158,536.17)	0.00	0.00	0.00	(158,536.17)	0.00	0.00
21	TECO PEOPLES GAS	16733305	46	130.52	0.00	0.00	0.00	130.52	0.00	0.00
TOTAL				1,534,466.50	17,516.76	1,633.50	0.00	1,371,037.20	144,279.04	0.00

FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

			CURRENT MONTH: SEPTEMBER				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	1,371,037.20	1,672,906.00	301,868.80	18.0	20,861,967.83	24,588,746.00	3,726,778.17	15.2
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	163,574.69	157,504.00	(6,070.69)	(3.9)	2,929,605.49	2,681,127.00	(248,478.49)	(9.3)
3	TOTAL COST		1,534,611.89	1,830,410.00	295,798.11	16.2	23,791,573.32	27,269,873.00	3,478,299.68	12.8
4	FUEL REVENUES (NET OF REVENUE TAX)		1,337,994.76	1,825,310.00	487,315.24	26.7	23,455,517.93	27,207,473.00	3,751,955.07	13.8
5	TRUE-UP - (COLLECTED) OR REFUNDED *		201,182.00	201,182.00	-	0.0	1,810,638.00	1,810,638.00	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	1,539,176.76	2,026,492.00	487,315.24	24.1	25,266,155.93	29,018,111.00	3,751,955.07	12.9
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	4,564.87	196,082.00	191,517.13	97.7	1,474,582.61	1,748,238.00	273,655.39	15.7
8	INTEREST PROVISION -THIS PERIOD	Line 21	15,764.47	85,980.02	70,215.55	81.7	143,387.07	754,776.98	611,389.91	81.0
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		3,644,205.34	19,342,009.96	15,697,804.62	81.2	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	(1,810,638.00)	(1,810,638.00)	-	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	3,463,352.68	19,422,889.98	15,959,537.30	82.2	3,463,352.68	19,422,889.98	15,959,537.30	82.2
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	3,644,205.34	19,342,009.96	15,697,804.62	81.2				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	3,447,588.21	19,336,909.96	15,889,321.75	82.2				
14	TOTAL (12+13)	Add Lines 12 + 13	7,091,793.55	38,678,919.92	31,587,126.37	81.7				
15	AVERAGE	50% of Line 14	3,545,896.78	19,339,459.96	15,793,563.18	81.7				
16	INTEREST RATE - FIRST DAY OF MONTH		0.05620	0.05620	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.05050	0.05050	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.10670	0.10670	-	0.0				
19	AVERAGE	50% of Line 18	0.05335	0.05335	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00445	0.00445	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	15,764.47	85,980.02	70,215.55	81.7				

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.

4

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: **SEPTEMBER**

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
14	Apr	BP ENERGY	SYS SUPPLY	N/A	346,810		346,810	825,300.00	N/A	N/A	INCL IN COST	237.968917
15	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
16	Apr	CROSSTEX	SYS SUPPLY	N/A	1,010,400		1,010,400	769,125.00	N/A	N/A	INCL IN COST	76.120843
17	Apr	FGT	SYS SUPPLY	N/A			0	(120,627.82)	N/A	N/A	INCL IN COST	N/A
18	Apr	FGU	SYS SUPPLY	N/A			0	(84,630.72)	N/A	N/A	INCL IN COST	N/A
19	Apr	Fla. City Gas	SYS SUPPLY	N/A			0	(3,482.76)	N/A	N/A	INCL IN COST	N/A
20	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
21	May	ChevronTexaco	SYS SUPPLY	N/A	671,130		671,130	528,093.18	N/A	N/A	INCL IN COST	78.687166
22	May	CROSSTEX	SYS SUPPLY	N/A	896,310		896,310	692,750.52	N/A	N/A	INCL IN COST	77.289166
23	May	FGT	SYS SUPPLY	N/A			0	(50,235.34)	N/A	N/A	INCL IN COST	N/A
24	May	Fla. City Gas	SYS SUPPLY	N/A			0	(4,509.83)	N/A	N/A	INCL IN COST	N/A
25	Jun	BP ENERGY	SYS SUPPLY	N/A	901,000		901,000	851,550.00	N/A	N/A	INCL IN COST	94.511654
26	Jun	ChevronTexaco	SYS SUPPLY	N/A	642,140		642,140	510,654.38	N/A	N/A	INCL IN COST	79.523839
27	Jun	CROSSTEX	SYS SUPPLY	N/A	856,310		856,310	677,259.56	N/A	N/A	INCL IN COST	79.090465
28	Jun	FGT	SYS SUPPLY	N/A			0	(29,828.30)	N/A	N/A	INCL IN COST	N/A
29	Jun	Fla. City Gas	SYS SUPPLY	N/A			0	(4,547.20)	N/A	N/A	INCL IN COST	N/A
30	Jun	Seminole Electric	SYS SUPPLY	N/A			0	93,901.23	N/A	N/A	INCL IN COST	N/A
31	Jul	BP ENERGY	SYS SUPPLY	N/A	781,970		781,970	820,260.00	N/A	N/A	INCL IN COST	104.896607
32	Jul	ChevronTexaco	SYS SUPPLY	N/A	671,150		671,150	486,273.75	N/A	N/A	INCL IN COST	72.453811
33	Jul	CROSSTEX	SYS SUPPLY	N/A	877,280		877,280	628,161.30	N/A	N/A	INCL IN COST	71.603285
34	Jul	Fla. City Gas	SYS SUPPLY	N/A			0	(3,490.32)	N/A	N/A	INCL IN COST	N/A
35	Aug	BP ENERGY	SYS SUPPLY	N/A	808,180		808,180	726,600.00	N/A	N/A	INCL IN COST	89.905714
36	Aug	ChevronTexaco	SYS SUPPLY	N/A	671,150		671,150	430,473.75	N/A	N/A	INCL IN COST	64.139723
37	Aug	CROSSTEX	SYS SUPPLY	N/A	824,170		824,170	491,659.70	N/A	N/A	INCL IN COST	59.655132
38	Aug	FGT	SYS SUPPLY	N/A			0	(67,974.33)	N/A	N/A	INCL IN COST	N/A
39	Aug	Fla. City Gas	SYS SUPPLY	N/A			0	(5,753.06)	N/A	N/A	INCL IN COST	N/A
40	Sep	BP ENERGY	SYS SUPPLY	N/A	827,850		827,850	699,300.00	N/A	N/A	INCL IN COST	84.471825
41	Sep	ChevronTexaco	SYS SUPPLY	N/A	649,340		649,340	369,567.19	N/A	N/A	INCL IN COST	56.914281
42	Sep	CROSSTEX	SYS SUPPLY	N/A	835,870		835,870	461,540.69	N/A	N/A	INCL IN COST	55.216803
43	Sep	FGT	SYS SUPPLY	N/A			0	(158,536.17)	N/A	N/A	INCL IN COST	N/A
44	Sep	Fla. City Gas	SYS SUPPLY	N/A			0	(965.03)	N/A	N/A	INCL IN COST	N/A
45	Sep	TECO PEOPLES GAS	SYS SUPPLY	N/A	70		70	130.52	N/A	N/A	INCL IN COST	186.457143
TOTAL					27,980,740		27,980,740	20,861,967.83				74.558

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2007 THROUGH DECEMBER 2007

MONTH: SEPTEMBER 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	698	673	20,944	20,200	\$5.4650	\$5.6663
2	CHEVTEX	179851	1,545	1,491	46,351	44,734	\$5.4650	\$5.6625
3	BP ENERGY	241390	2,917	2,815	87,500	84,450	\$6.4900	\$6.7244
4	BP ENERGY	241390	350	338	10,500	10,134	\$7.2500	\$7.5118
5	BP ENERGY	241390	233	225	7,000	6,756	\$7.9000	\$8.1853
6	CROSSTEX	337605	2,886	2,786	86,593	83,587	\$5.3300	\$5.5217
TOTAL			8,629	8,328	258,888	249,861		
WEIGHTED AVERAGE							\$5.9045	\$6.1178

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: SEPTEMBER				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	576,656	658,000	81,344	12	9,000,203	8,876,000	(124,203)	(1)
RESIDENTIAL SERVICE (RS)	(21), (31)	582,426	666,500	84,074	13	9,391,439	9,703,500	312,061	3
LARGE VOLUME SERVICE (LVS)	(51)	1,240,120	1,451,060	210,940	15	13,622,726	14,323,830	701,104	5
GENERAL SERVICE TRANS (GSTS)	(90)	47,713	77,000	29,287	38	723,456	702,000	(21,456)	(3)
LARGE VOLUME TRANS (LVTS)	(91), (94)	856,090	1,031,000	174,910	17	9,217,291	9,572,000	354,709	4
TOTAL FIRM		3,303,005	3,883,560	580,555	15	41,955,114	43,177,330	1,222,216	3
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	27,227	26,000	(1,227)	(5)	59,556	236,000	176,444	75
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	434,658	392,000	(42,658)	(11)	4,199,861	3,487,000	(712,861)	(20)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	11,866	9,500	(2,366)	(25)	101,949	85,500	(16,449)	(19)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		473,751	427,500	(46,251)	(11)	4,361,366	3,808,500	(552,866)	(15)
TOTAL THERM SALES		3,776,756	4,311,060	534,304	12	46,316,480	46,985,830	669,350	1
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,302	3,360	58	2	3,392	3,355	(37)	(1)
RESIDENTIAL SERVICE (RS)	(21), (31)	45,656	47,101	1,445	3	46,680	46,988	308	1
LARGE VOLUME SERVICE (LVS)	(51)	886	937	51	5	924	937	13	1
GENERAL SERVICE TRANS (GSTS)	(90)	132	120	(12)	(10)	137	120	(17)	(14)
LARGE VOLUME TRANS (LVTS)	(91), (94)	339	302	(37)	(12)	345	301	(44)	(15)
TOTAL FIRM		50,315	51,820	1,505	3	51,478	51,701	223	0
NUMBER OF CUSTOMERS (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	1	1	-	-	-	1	1	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	12	11	(1)	(9)	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		50,329	51,833	1,504	3	51,492	51,714	222	0
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	175	196	21	11	2,653	2,646	(7)	(0)
RESIDENTIAL SERVICE (RS)	(21), (31)	13	14	1	7	201	207	6	3
LARGE VOLUME SERVICE (LVS)	(51)	1,400	1,549	149	10	14,743	15,287	544	4
GENERAL SERVICE TRANS (GSTS)	(90)	361	642	281	44	5,281	5,850	569	10
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,525	3,414	889	26	26,717	31,801	5,084	16
INTERRUPTIBLE SERVICE (IS)	(61)	27,227	26,000	(1,227)	(5)	-	236,000	236,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	36,222	35,636	(586)	(2)	323,066	317,000	(6,066)	(2)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	11,866	9,500	(2,366)	(25)	101,949	85,500	(16,449)	(19)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

7

FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
SOUTH FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0316	1.0324	1.0349	1.0334	1.0309	1.0318	1.0371	1.0381	1.0364	1.0361	1.0365	
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	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	1.0365	1.0363	
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	1.05	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:	09/30/2007 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:	October 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:	\$67,859.71
Invoice Identifier:	000308325
Account Number:	52002384
Net Due Date:	10/11/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	33,000	1,633.50	01 - 30	
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	283,800	115,080.90	01 - 30	
01				Temporary Relinquishment Credit - Award # 44729 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(120)	-48.66	01 - 30	
01				Temporary Relinquishment Credit - Award # 44729 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(120)	-48.66	01 - 30	
01				Temporary Relinquishment Credit - Award # 44729 At DRN 32606							RC2	0.3855	0.0200	0.0000	0.4055	(60)	-24.33	01 - 30	
01				Temporary Relinquishment Credit - Award # 44729 At DRN 337605							RC2	0.3855	0.0200	0.0000	0.4055	(180)	-72.99	01 - 30	
01				Temporary Relinquishment Credit - Award # 44790 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(5,130)	-2,080.22	01 - 30	
01				Temporary Relinquishment Credit - Award # 44790 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(3,960)	-1,605.78	01 - 30	
01											RC2	0.3855	0.0200	0.0000	0.4055	(2,910)	-1,180.01	01 - 30	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	09/30/2007 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

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	October 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:	
Begin Transaction Date:	September 01, 2007	End Transaction Date:	September 30, 2007

Invoice Total Amount:	\$67,859.71
Invoice Identifier:	000308325
Account Number:	52002384
Net Due Date:	10/11/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 44790 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,750)	-2,737.13	01 - 30	
				Temporary Relinquishment Credit - Award # 44790 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(11,580)	-4,695.69	01 - 30	
				Temporary Relinquishment Credit - Award # 44897 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(8,850)	-3,588.68	01 - 30	
				Temporary Relinquishment Credit - Award # 44897 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,570)	-2,664.14	01 - 30	
				Temporary Relinquishment Credit - Award # 44897 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(15,210)	-6,167.66	01 - 30	
				Temporary Relinquishment Credit - Award # 44897 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(15,570)	-6,313.64	01 - 30	
				Temporary Relinquishment Credit - Award # 44899 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(11,910)	-4,829.51	01 - 30	
				Temporary Relinquishment Credit - Award # 44899 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(8,820)	-3,576.51	01 - 30	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/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: 09/30/2007 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: October 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:	\$67,859.71
Invoice Identifier:	000308325
Account Number:	52002384
Net Due Date:	10/11/2007

Begin Transaction Date: September 01, 2007

End Transaction Date: September 30, 2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 44899 At DRN 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(20,430)	-8,284.37	01 - 30	
	Temporary Relinquishment Credit - Award # 44899 At DRN 337605																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(630)	-255.47	01 - 30	
	Temporary Relinquishment Credit - Award # 44901 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(480)	-194.64	01 - 30	
	Temporary Relinquishment Credit - Award # 44901 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(360)	-145.98	01 - 30	
	Temporary Relinquishment Credit - Award # 44901 At DRN 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(840)	-340.62	01 - 30	
	Temporary Relinquishment Credit - Award # 44901 At DRN 337605																		

Invoice Total Amount: 196,320 67,859.71

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

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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:	09/30/2007 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:	October 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:	\$58,021.05
Invoice Identifier:	000308292
Account Number:	52002384
Net Due Date:	10/11/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											RD1	0.7690	0.0000	0.0000	0.7690	134,340	103,307.46	01 - 30	
				Reservation/Demand D1															
01											RC2	0.7690	0.0000	0.0000	0.7690	(30)	-23.07	01 - 30	
				Temporary Relinquishment Credit - Award # 44730 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(60)	-46.14	01 - 30	
				Temporary Relinquishment Credit - Award # 44730 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(60)	-46.14	01 - 30	
				Temporary Relinquishment Credit - Award # 44730 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(30)	-23.07	01 - 30	
				Temporary Relinquishment Credit - Award # 44730 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(990)	-761.31	01 - 30	
				Temporary Relinquishment Credit - Award # 44789 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,850)	-2,191.65	01 - 30	
				Temporary Relinquishment Credit - Award # 44789 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,970)	-2,283.93	01 - 30	
				Temporary Relinquishment Credit - Award # 44789 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,650)	-1,268.85	01 - 30	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	09/30/2007 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:	October 01, 2007	Invoice Total Amount: \$58,021.05	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000308292	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date: 10/11/2007	
Begin Transaction Date:	September 01, 2007	End Transaction Date:	September 30, 2007	Please reference your invoice identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 44789 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,310)	-1,776.39	01	30
				Temporary Relinquishment Credit - Award # 44898 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(6,660)	-5,121.54	01	30
				Temporary Relinquishment Credit - Award # 44898 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(6,930)	-5,329.17	01	30
				Temporary Relinquishment Credit - Award # 44898 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,810)	-2,929.89	01	30
				Temporary Relinquishment Credit - Award # 44898 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,450)	-2,653.05	01	30
				Temporary Relinquishment Credit - Award # 44900 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(9,990)	-7,682.31	01	30
				Temporary Relinquishment Credit - Award # 44900 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(10,350)	-7,959.15	01	30
				Temporary Relinquishment Credit - Award # 44900 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(5,730)	-4,406.37	01	30

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 09/30/2007 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: October 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:	\$58,021.05
Invoice Identifier:	000308292
Account Number:	52002384
Net Due Date:	10/11/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 44900 At DRN 337605																
01											RC2	0.7690	0.0000	0.0000	0.7690	(120)	-92.28	01 - 30		
				Temporary Relinquishment Credit - Award # 44902 At DRN 157553																
01											RC2	0.7690	0.0000	0.0000	0.7690	(330)	-253.77	01 - 30		
				Temporary Relinquishment Credit - Award # 44902 At DRN 241390																
01											RC2	0.7690	0.0000	0.0000	0.7690	(360)	-276.84	01 - 30		
				Temporary Relinquishment Credit - Award # 44902 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(210)	-161.49	01 - 30		
				Temporary Relinquishment Credit - Award # 44902 At DRN 337605																
																Invoice Total Amount:	75,450	58,021.05		

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 09/30/2007 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 CO Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: October 01, 2007
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 100740	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Total Amount:	\$5,364.74
Invoice Identifier:	000308316
Account Number:	52002384
Net Due Date:	10/11/2007

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

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	14,490	5,875.70	01 - 30	
01				Temporary Relinquishment Credit - Award # 43929 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 10030							RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(60)	-24.33	01 - 30	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(90)	-36.50	01 - 30	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(90)	-36.50	01 - 30	
01				Temporary Relinquishment Credit - Award # 44465 At DRN 10030							RC2	0.3855	0.0200	0.0000	0.4055	(150)	-60.83	01 - 30	
01				Temporary Relinquishment Credit - Award # 44465 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(270)	-109.49	01 - 30	
01											RC2	0.3855	0.0200	0.0000	0.4055	(360)	-145.98	01 - 30	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	09/30/2007 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:	October 01, 2007
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	\$5,364.74
Invoice Identifier:	000308316
Account Number:	52002384
Net Due Date:	10/11/2007

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

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

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 09/30/2007 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee: 006924518	Payee's Bank Account Number: Account # Payee's Bank ABA Number: ABA # Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090

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

Invoice Total Amount:	\$13,219.11
Invoice Identifier:	000308300
Account Number:	52002384
Net Due Date:	10/11/2007

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

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

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	10/01/2007 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:	October 01, 2007
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	\$948.64
Invoice Identifier:	000308802
Account Number:	52002384
Net Due Date:	10/11/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	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/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:	10/01/2007 12:00 AM
		Remit Addr:	P.O. BOX 203142	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:	October 01, 2007
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$396.63
Invoice Identifier:	000308830
Account Number:	52002384
Net Due Date:	10/11/2007

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

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

Invoice Total Amount: 0 396.63

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

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:	10/01/2007 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:	October 01, 2007	Invoice Total Amount: \$70.91 Invoice Identifier: 000308790 Account Number: 52002384 Net Due Date: 10/11/2007
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-1	Prev Inv ID:		

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

Invoice Total Amount: 0 70.91

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	10/01/2007 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:	October 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:	000308855
Account Number:	52002384
Net Due Date:	10/11/2007

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

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

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:	10/08/2007 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:	October 10, 2007
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	\$8,849.18
Invoice Identifier:	000308326
Account Number:	52002384
Net Due Date:	10/19/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0215	0.0000	0.0560	18,000	1,008.00	01 - 30	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0215	0.0000	0.0560	15,000	840.00	01 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	843	47.21	01 - 01	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	918	51.41	02 - 02	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	783	43.85	03 - 03	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	787	44.07	04 - 04	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	938	52.53	05 - 05	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	627	35.11	06 - 06	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	643	36.01	07 - 07	

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

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:	10/08/2007 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
		Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$8,849.18
Invoice Identifier:	000308326
Account Number:	52002384
Net Due Date:	10/19/2007

Begin Transaction Date:	September 01, 2007	End Transaction Date:	September 30, 2007	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Ref 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	640	35.84	08 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	943	52.81	09 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	953	53.37	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	846	47.38	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	1,000	56.00	12 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	980	54.88	13 - 13	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	4,000	224.00	14 - 17	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	917	51.35	18 - 18	

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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:	10/08/2007 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:	October 10, 2007
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	
Begin Transaction Date:	September 01, 2007	End Transaction Date:	September 30, 2007

Invoice Total Amount:	\$8,849.18
Invoice Identifier:	000308326
Account Number:	52002384
Net Due Date:	10/19/2007

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	2,000	112.00	19 - 20	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	980	54.88	21 - 21	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	5,000	280.00	22 - 26	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	857	47.99	27 - 27	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	3,000	168.00	28 - 30	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0215	0.0000	0.0560	24,000	1,344.00	01 - 30	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0215	0.0000	0.0560	39,000	2,184.00	01 - 30	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0215	0.0000	0.0560	18,000	1,008.00	01 - 30	

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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	Stmt D/T:	10/08/2007 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	October 10, 2007
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	
Begin Transaction Date:	September 01, 2007	End Transaction Date:	September 30, 2007

Invoice Total Amount:	\$8,849.18
Invoice Identifier:	000308326
Account Number:	52002384
Net Due Date:	10/19/2007

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	361	20.22	01 - 01	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	394	22.06	02 - 02	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	336	18.82	03 - 03	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	337	18.87	04 - 04	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	402	22.51	05 - 05	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	270	15.12	06 - 06	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	276	15.46	07 - 07	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	275	15.40	08 - 08	

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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 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	10/08/2007 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	October 10, 2007	Invoice Total Amount:	\$8,849.18
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000308326
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	10/19/2007

Begin Transaction Date:	September 01, 2007	End Transaction Date:	September 30, 2007	Please reference your invoice identifier and your account number in your wire transfer.	
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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	404	22.62	09 - 09	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	409	22.90	10 - 10	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	364	20.38	11 - 11	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	429	24.02	12 - 12	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	421	23.58	13 - 13	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	1,716	96.10	14 - 17	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	394	22.06	18 - 18	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	858	48.05	19 - 20	

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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 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 10/08/2007 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: October 10, 2007
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Total Amount:	\$8,849.18
Invoice Identifier:	000308326
Account Number:	52002384
Net Due Date:	10/19/2007

Begin Transaction Date: September 01, 2007	End Transaction Date: September 30, 2007
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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	420	23.52	21	21
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	2,145	120.12	22	26
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	368	20.61	27	27
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	1,287	72.07	28	30
				Transportation Commodity															
01			0		217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0215	0.0000	0.0560	4,500	252.00	01	30
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01	04
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	05	05
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	06	06

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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 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 10/08/2007 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: October 10, 2007
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Total Amount:	\$8,849.18
Invoice Identifier:	000308326
Account Number:	52002384
Net Due Date:	10/19/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	07 - 07	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	08 - 08	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	09 - 30	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FGI			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 30	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 01	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	02 - 02	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	03 - 03	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	04 - 04	

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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: 10/08/2007 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: October 10, 2007
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Total Amount:	\$8,849.18
Invoice Identifier:	000308326
Account Number:	52002384
Net Due Date:	10/19/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	05 - 05	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	06 - 06	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	07 - 07	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	08 - 08	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	09 - 09	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	10 - 10	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	11 - 11	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	12 - 12	

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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	Stmt D/T: 10/08/2007 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: October 10, 2007	Invoice Total Amount: \$8,849.18 Invoice Identifier: 000308326 Account Number: 52002384 Net Due Date: 10/19/2007
Svc Req: 006924427	Sup Doc Ind: IMBL	
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	
Svc CD: FTS-1	Prev Inv ID:	

Begin Transaction Date: September 01, 2007	End Transaction Date: September 30, 2007	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Reg 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	13 - 13
	Transportation Commodity																	
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	14 - 17
	Transportation Commodity																	
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	18 - 18
	Transportation Commodity																	
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	19 - 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 - 26
	Transportation Commodity																	
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	27 - 27
	Transportation Commodity																	
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	28 - 30

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	10/08/2007 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:	October 10, 2007
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	\$8,849.18
Invoice Identifier:	000308326
Account Number:	52002384
Net Due Date:	10/19/2007

Begin Transaction Date: September 01, 2007

End Transaction Date: September 30, 2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
Transportation Commodity																				
																Invoice Total Amount:	158,021	8,849.18		

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

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:	10/08/2007 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:	October 10, 2007
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$1,792.40
Invoice Identifier:	000308293
Account Number:	52002384
Net Due Date:	10/19/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0215	0.0000	0.0285	3,750	106.88	01 - 30	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0215	0.0000	0.0285	6,750	192.38	01 - 30	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0215	0.0000	0.0285	7,500	213.75	01 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0215	0.0000	0.0285	1,600	45.60	01 - 04	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0215	0.0000	0.0285	341	9.72	05 - 05	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0215	0.0000	0.0285	367	10.46	06 - 06	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0215	0.0000	0.0285	381	10.86	07 - 07	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0215	0.0000	0.0285	380	10.83	08 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0215	0.0000	0.0285	8,800	250.80	09 - 30	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 10/08/2007 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: October 10, 2007
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:
Begin Transaction Date: September 01, 2007	End Transaction Date: September 30, 2007

Invoice Total Amount:	\$1,792.40
Invoice Identifier:	000308293
Account Number:	52002384
Net Due Date:	10/19/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0215	0.0000	0.0285	3,750	106.88	01 - 30	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0215	0.0000	0.0285	9,000	256.50	01 - 30	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0215	0.0000	0.0285	7,500	213.75	01 - 30	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0215	0.0000	0.0285	104	2.96	01 - 04	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0215	0.0000	0.0285	22	0.63	05 - 05	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0215	0.0000	0.0285	23	0.66	06 - 06	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0215	0.0000	0.0285	50	1.43	07 - 08	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0215	0.0000	0.0285	572	16.30	09 - 30	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	10/08/2007 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:	October 10, 2007	Invoice Total Amount: \$1,792.40	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000308293	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date: 10/19/2007	
Begin Transaction Date:	September 01, 2007	End Transaction Date:	September 30, 2007	Please reference your invoice identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0215	0.0000	0.0285	6,750	192.38	01 - 30	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0215	0.0000	0.0285	5,250	149.63	01 - 30	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 04	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	05 - 05	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	06 - 06	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	07 - 08	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	09 - 30	
Transportation Commodity																			
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 30	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 10/08/2007 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: October 10, 2007
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:

Invoice Total Amount:	\$1,792.40
Invoice Identifier:	000308293
Account Number:	52002384
Net Due Date:	10/19/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 05		
	Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	06 - 06		
	Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	07 - 07		
	Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	08 - 08		
	Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	09 - 30		
	Transportation Commodity																			
																Invoice Total Amount:	62,890	1,792.40		

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	10/08/2007 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	October 10, 2007
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	
Begin Transaction Date:	September 01, 2007	End Transaction Date:	September 30, 2007

Invoice Total Amount:	\$729.12
Invoice Identifier:	000308317
Account Number:	52002384
Net Due Date:	10/19/2007

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			3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0215	0.0000	0.0560	13,020	729.12	01 - 30	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 30	
				Transportation Commodity															

Invoice Total Amount: 13,020 729.12

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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	Stmt D/T:	10/06/2007 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	October 10, 2007
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY
Svc CD:	DPOA	Prev Inv ID:	
Begin Transaction Date:	September 01, 2007	End Transaction Date:	September 30, 2007

Invoice Total Amount:	\$925.18
Invoice Identifier:	000308058
Account Number:	52002384
Net Due Date:	10/19/2007

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				Transportation Commodity							COT	0.0345	0.0215	0.0000	0.0560	(16,521)	-925.18	01 - 01	

Invoice Total Amount: (16,521) -925.18

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

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:	10/08/2007 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:	October 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:	\$454.01
Invoice Identifier:	000308301
Account Number:	52002384
Net Due Date:	10/19/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0215	0.0000	0.0285	3,030	86.36	01 - 30	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0215	0.0000	0.0285	7,200	205.20	01 - 30	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0215	0.0000	0.0285	5,700	162.45	01 - 30	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FGT		0					COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 30	
				Transportation Commodity															

Invoice Total Amount: 15,930 454.01

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

38

Gas Sales Invoice

Invoice Number 1146868
Invoice Date 10/02/2007
Contract # 1700932
Delivery Month Sep 2007
Due Date 10/12/2007

BP Energy Company

Tax ID 36-3421804

To:

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

Fax # (561) 838-1713

Remit:

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

Natural Gas delivered during Sep 2007

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
<u>Destin Pipeline Company</u>				
FGT - DESTIN TO LUCEDALE (994400)		17,500	7.5100	131,425.00
<u>Florida Gas Transmission Company</u>				
DESTIN PIPELINE/FGT (0071298)		87,500	6.4900	567,875.00
Total Amount Due		105,000		699,300.00

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:

09/01-09/30: FGT Zone 3 IF

6.380000

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

For BP use only: 141876 01



CROSSTEX

Crosstex Gulf Coast Marketing Ltd.
2501 Cedar Springs, Ste 100, Dallas, TX 75201
Sales Invoice - Summary
Invoice Date: 10/11/2007, Invoice # 092007-SLSG7737

NO. 9613 P. 3/4

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

Contract #: SLSG7737
Customer #: 567
Currency: US\$
Acctng Book Month: 2007-10
Invoice Total: \$461,540.69

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 2007-09.

Summary table with two columns: Description (BASE COMMODITY) and Amount (\$461,540.89).

OCT. 11. 2007 3:38PM CROSSTEX ENERGY

Table with four columns: Please Wire Remittance To, Payment Terms, Written Correspondence, Contact Information. Contains contact and payment details for Crosstex Gulf Coast Marketing Ltd.

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

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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 #: 169868
 Delivery Period: Sep-07
 Invoice Date: 10/10/2007
 Due Date: 10/25/2007
 Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)
225798	COMM-PHYS - Commodity	03/14/07	Sell	JRocha		Deal Level Pricing	1 30	5.4650	67,411	368,401.12
								Total :	67,411	\$368,401.12
								Sell Total :	67,411 67,295	\$368,401.12 367,767.19
225804	COMM-PHYS - Demand / Res Fee	03/14/07	Sell	JRocha		Deal Level Pricing	1 30	0.0200	90,000	1,800.00
								Non-Commodity Total :		\$1,800.00

Florida Public Utilities Company will remit the following amount : 370,201.12 USD
 \$369,567.19 (R)

INVOICE for the Month of September 2007

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

Page: 1
 Invoice No: 200710-0033-AR53M
 Invoice Date: 10/03/2007
 Customer Number: 2910001225001
 Due Date: 10/23/2007
 Item Type: KDS
 Location: 0303

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

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

AMOUNT DUE: \$ 9,850.19

\$ _____
 Amount Remitted

Please Return This Portion With Your Payment

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 # :
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Account Rep: Mike Vogel
 Telephone: 908/289-5000

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
1	10/02/2007	Distribution Charge	49,660.00	THM	0.1120	5,560.93
2	10/02/2007	Service Charge	1.00	THM	0.0000	400.00
		Purchase Order Number: 12722				
SUBTOTAL:						5,960.93
OVERDUE INVOICE 200611-0170-AR53M						4,000.00

TOTAL AMOUNT DUE : ~~9,960.93~~ **#5,960.93**

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

**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:	10-Oct-07
Account Number:	
Rate:	CONTRACT SERVICE

Payment Terms - 10 days from bill date

Purchase Order Number 16300

Invoice for Transportation Service for the Period	01-Sep-07	TO	01-Oct-07
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Billed Volume - Therms	375.31
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<i>Bill Calculation</i>			
Charge	Units	Rate	Amount
Firm Transportation Charge	375.31 Therms	@ \$0.15000	\$56.30
Reservation Charge	500 Dth X 30 days	@ \$0.04000	600.00
Total Bill			\$656.30

Account Information

FPUC Account No.	Customer Name	Service Address	Consumption (Therms)
256009	Nicolas, Antonio	14606 SW Little Indian Avenue	26.66
256295	Velasquez, Maria	14648 SW Little Indian Avenue	46.92
255719	Martinez, Lorenzo	14662 SW Little Indian Avenue	13.86
254471	Figueroa, Juan S	14676 SW Little Indian Avenue	35.19
254918	Patricio, Roosbel	14704 SW Little Indian Avenue	7.46
254045	Santiago, Roberto	14732 SW Little Indian Avenue	30.92
254046	Sanchez, Maria	14746 SW Little Indian Avenue	6.39
259739	Sote-Minyety, Andres	14494 SW Little Indian Avenue	26.66
259914	Garcia, Janet	14645 SW Sandy Oaks Loop	14.93
260157	Gervacio, Cristobal	14508 SW Little Indian Avenue	27.72
260164	Gallego, Carlos	14757 SW Sandy Oaks Loop	11.73
261077	Garcia, Ascencion	14296 SW Sandy Oaks Loop	27.72
263341	Morales, Carlos	14536 SW Little Indian Avenue	15.99
263340	Perez, Cistobal	14547 SW Sandy Oaks Loop	13.86
263342	Carrillo, Tiburcio	14578 SW Little Indian Avenue	13.86
263685	Diego-Bartolo, Antonio	14592 SW Little Indian Ave	34.12
263686	Restrepo, Lucy	15192 SW Rosemary Scrub St.	5.33
264496	Gaspar, Idiana Pedro	14564 SW Little Indian Avenue	15.99

Total Consumption for Billing Period	375.31
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Check Date: Sep/11/2007

Check No. 0184115

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
200707-0001-AR53	Sep/05/2007	53019418	965.03	0.00	965.03

REDACTED

Vendor Number	Name		Total Discounts	
0005000718	FLORIDA PUBLIC UTILITY CO.		\$0.00	
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
0184115	Sep/11/2007	IN \$965.03	\$0.00	\$965.03

NO. 374.11

THE FACE OF THIS DOCUMENT HAS A BLUE BACKGROUND

AGL Resources WACHOVIA BANK 0184115
 P.O. Box 1569 6/9/2007
 ATLANTA, GA 30307 Date: Sep/11/2007 Pay Amount: \$965.03

NINE HUNDRED SIXTY FIVE AND 03/100 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

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

365209 F002 247 102 1/1 247
FLORIDA PUBLIC UTILITIES CO
ATTN: CHRISTOPHER M SNYDER
PO BOX 3395
WEST PALM BEACH, FL 33402-3395

REDACTED

VENDOR NO.	CHECK NO.	DATE
42398	8900021768	09/17/2007

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TOTAL	PAID AMOUNT
307932	09/10/2007	752179	\$158,536.17	\$0.00	\$158,536.17
		TOTAL:	\$158,536.17	\$0.00	\$158,536.17

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



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

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

50-937
213

PAY IN U.S. DOLLARS

*****158,536 AND 17/100 DOLLARS*****

CHECK DATE

09/17/2007

CHECK NUMBER

8900021768

TO THE ORDER OF

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

CHECK AMOUNT

\$158,536.17

00247



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R. d. [Signature]

AUTHORIZED SIGNATURE
VOID AFTER 60 DAYS



POST OFFICE BOX 31017
TAMPA, FL 33631-3017

1-352-622-0111

267.26

10/17/07

16733305

SEP 07 3.0

10/22/07

PO# 17113

SERVICE 15400 SW 20TH AVENUE RD
ADDRESS OCALA FL 34473

** TO AVOID A POSSIBLE LATE PAYMENT CHARGE OF 1.5%, **
** BALANCE DUE MUST BE PAID BY THE PAST DUE DATE. **

***** THIS MONTH'S BILLING DATES *****

TO	NUMBER OF DAYS	STATEMENT DATE
09/24/07	25	09/26/07

***** THIS MONTH'S METER INFORMATION *****

METER NUMBER	METER READS PRES - PREV	=	CCF	X	BTU	X	FACTORS CONVERT	=	THERMS USED
ZVC25280	0	0	0	1.0540	10.00000				0.0
ZVC25280	7	0	7	1.0540	10.00000				73.8
TOTAL THERMS =									73.8

***** THIS MONTH'S BILLING INFORMATION *****

WHOLESALE SERVICE (WHS)			
PREVIOUS BALANCE			0.00
PAYMENT			0.00
CUSTOMER CHARGE			400.00 150.00
DISTRIBUTION	73.8 THMS @	0.14782	10.91
PGA	73.8 THMS @	0.94325	69.61
TOTAL GAS CHARGES			180.52 130.52
TAXES AND FEES			
FRANCHISE FEE			
LOCAL TAX			
STATE TAX			
GROSS RECEIPTS TAX			
TOTAL TAXES AND FEES			11.74 11.74
THIS MONTH'S CHARGE			192.26 130.52
TURN ON CHARGE			75.00
TOTAL BALANCE DUE			267.76 130.52

TO PAY BY PHONE, DIAL 1-877-729-2747 OR, VISIT OUR WEBSITE AT www.peoplesgas.com (PAY-2PGS)

WHEN PAYING BY CREDIT CARD OR E-CHECK, A CONVENIENCE FEE WILL APPLY.

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