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COMMISSION
PO BOX 3395
401 South Dixie Highway
West Palm Beach, FL 33402-3395

November 13, 2007

REDACTED

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

07 NOV 19 PM 1:07

RECEIVED BY JIM MESITE

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 October 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.

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL 1 _____
- OPC _____
- RCA _____
- SCR _____
- SGA _____
- SEC _____
- OTH _____

Sincerely,

James V. Mesite, Jr.
Senior Project Accountant

Enclosure

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

DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK



REDACTED

FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

	CURRENT MONTH: OCTOBER				YEAR-TO-DATE : 2007				
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
			AMOUNT	%			AMOUNT	%	
COST OF GAS PURCHASED									
1	COMMODITY (Pipeline)	12,486.04	(1,174.00)	(13,660.04)	1,163.55	198,674.12	(14,935.00)	(213,609.12)	1,430.26
2	NO NOTICE SERVICE	3,222.45	3,222.00	(0.45)	-0.01	37,550.22	37,550.00	(0.22)	0.00
3	SWING SERVICE	0.00	0.00	(689.39)		(46,837.24)	0.00	(219,586.11)	
4	COMMODITY (Other)	1,642,209.73	4,011,021.00	2,368,811.27	59.06	22,504,177.56	53,043,431.00	30,539,253.44	57.55
5	DEMAND	167,535.67	178,167.00	10,631.33	5.97	2,704,565.83	2,838,727.00	134,161.17	4.73
6	OTHER	689.39	0.00	(689.39)		219,586.11	0.00	(219,586.11)	
LESS END-USE CONTRACT									
7	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00	
8	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00	
9	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00	
10	Second Prior Month Purchase Adj. (OPTIONAL)	0.00	(2,421,492.00)	(2,421,492.00)	100.00	0.00	(26,865,156.00)	(26,865,156.00)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	1,826,143.28	1,769,744.00	(57,088.67)	-3.23	25,617,716.60	29,039,617.00	3,155,477.05	10.87
12	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00	
13	COMPANY USE	2,605.25	4,900.00	2,294.75	46.83	44,633.04	67,300.00	22,666.96	33.68
14	TOTAL THERM SALES	1,617,604.23	1,764,844.00	147,239.77	8.34	25,073,122.16	28,972,317.00	3,899,194.84	13.46
THERMS PURCHASED									
15	COMMODITY (Pipeline)	2,704,306.00	2,717,890.00	13,584.00	0.50	31,325,931.00	35,942,720.00	4,616,789.00	12.84
16	NO NOTICE SERVICE	651,000.00	651,000.00	0.00	0.00	7,585,900.00	7,585,900.00	0.00	0.00
17	SWING SERVICE	0.00	0.00	0.00		0.00	0.00	0.00	
18	COMMODITY (Other)	2,706,090.00	2,717,890.00	11,800.00	0.43	30,686,830.00	35,942,720.00	5,255,890.00	14.62
19	DEMAND	3,163,550.00	504,550.00	(2,659,000.00)	-527.00	46,653,420.00	43,987,120.00	(2,666,300.00)	-6.06
20	OTHER	0.00	0.00	0.00		0.00	0.00	0.00	
LESS END-USE CONTRACT									
21	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00	
22	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00	
23	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00	
24	TOTAL PURCHASES (+17+18+20)-(21+23)	2,706,090.00	2,717,890.00	11,800.00	0.43	30,686,830.00	35,942,720.00	5,255,890.00	14.62
25	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00	
26	COMPANY USE	4,363.91	4,890.00	526.09	10.76	59,953.91	64,720.00	4,766.09	7.36
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,350,099.05	2,713,000.00	(1,637,099.05)	-60.34	50,694,723.20	35,878,000.00	(14,816,723.20)	-29.32
CENTS PER THERM									
28	COMMODITY (Pipeline)	(1/15) 0.462	(0.043)	(0.505)	1,174.42	0.634	(0.042)	(0.676)	1,609.52
29	NO NOTICE SERVICE	(2/16) 0.495	0.495	0.000	0.00	0.495	0.495	0.000	0.00
30	SWING SERVICE	(3/17) 0.000	0.000	0.000		#DIV/0!	0.000	#DIV/0!	
31	COMMODITY (Other)	(4/18) 60.686	147.578	86.892	58.88	73.335	147.578	74.243	50.31
32	DEMAND	(5/19) 5.296	35.312	30.016	85.00	5.797	6.454	0.657	10.18
33	OTHER	(6/20) 0.000	0.000	0.000		0.000	0.000	0.000	
LESS END-USE CONTRACT									
34	COMMODITY Pipeline	(7/21) 0.000	0.000	0.000		0.000	0.000	0.000	
35	DEMAND	(8/22) 0.000	0.000	0.000		0.000	0.000	0.000	
36	COMMODITY Other	(9/23) 0.000	0.000	0.000		0.000	0.000	0.000	
37	TOTAL COST OF PURCHASES	(11/24) 67.483	65.115	(2.368)	-3.64	83.481	80.794	(2.687)	-3.33
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26) 59.700	100.204	40.504	40.42	74.446	103.986	29.540	28.41
40	TOTAL COST OF THERM SOLD	(11/27) 41.979	65.232	23.253	35.65	50.533	80.940	30.407	37.57
41	TRUE-UP	(E-2) (5.532)	(5.532)	0.000	0.00	(5.532)	(5.532)	0.000	0.00
42	TOTAL COST OF GAS	(40+41) 36.447	59.700	23.253	38.95	45.001	75.408	30.407	40.32
43	REVENUE TAX FACTOR	1.00503	1.00503	0.000	0.00	1.00503	1.00503	0.000	0.00
44	PGA FACTOR ADJUSTED FOR TAXES	(42x43) 36.63033	60.00029	23.370	38.95	45.22736	75.78730	30.560	40.32
45	PGA FACTOR ROUNDED TO NEAREST .001	36.630	60.000	23.370	38.95	45.227	75.787	30.560	40.32

DOCUMENT NUMBER - DATE

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FPSC - 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: OCTOBER 2007

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,617,000	5,511.81	0.211
2 No Notice Commodity Adjustment - System Supply	35,220	104.25	0.296
3 Commodity Pipeline - Scheduled FTS - End Users	0	0.00	0.000
4 Commodity Pipeline - Scheduled FTS - OSSS	0	0.00	0.000
5 Commodity Pipeline - Scheduled - NUI	51,630	6,181.53	11.973
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	456	688.45	150.976
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,704,306	12,486.04	0.462
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	2,706,090	1,777,290.91	65.677
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(135,081.18)	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)	2,706,090	1,642,209.73	60.686
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	3,163,550	167,535.67	5.296
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	3,163,550	167,535.67	5.296
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: OCTOBER 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	308704	9-11	78,293.45	0.00	3,222.45	0.00	0.00	75,071.00	0.00
2	FGT	308675	12-14	65,986.35	0.00	0.00	0.00	0.00	65,986.35	0.00
3	FGT	308696	15-16	11,036.90	0.00	0.00	0.00	0.00	11,036.90	0.00
4	FGT	308682	17	13,993.49	0.00	0.00	0.00	0.00	13,993.49	0.00
5	FGT	309027	18	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	309055	19	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	309015	20	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	309080	21	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	308705	22-30	4,940.16	4,940.16	0.00	0.00	0.00	0.00	0.00
10	FGT	308676	31-33	135.89	135.89	0.00	0.00	0.00	0.00	0.00
11	FGT	308697	34	400.99	400.99	0.00	0.00	0.00	0.00	0.00
12	FGT	308683	35	34.77	34.77	0.00	0.00	0.00	0.00	0.00
13	FGT	308898	36	104.25	104.25	0.00	0.00	0.00	0.00	0.00
14	FGT	CK8900022515	36	(128,591.10)	0.00	0.00	0.00	(128,591.10)	0.00	0.00
15	BP ENERGY	1148634	37	747,565.00	0.00	0.00	0.00	747,565.00	0.00	0.00
16	CROSSTEX	102007-SLSG7737	38	569,845.64	0.00	0.00	0.00	569,845.64	0.00	0.00
17	CHEVRONTEXACO	179680	39	452,909.48	0.00	0.00	0.00	452,909.48	0.00	0.00
18	FLORIDA CITY GAS	200711-0035-AR53M	40	6,181.53	6,181.53	0.00	0.00	0.00	0.00	0.00
19	INDIANTOWN GAS	CONTRACT SERVICE	41	688.45	688.45	0.00	0.00	0.00	0.00	0.00
20	FLORIDA CITY GAS	CK189584	42	(6,490.08)	0.00	0.00	0.00	(6,490.08)	0.00	0.00
21	TECO PEOPLES GAS	16733305	43	6,970.79	0.00	0.00	0.00	6,970.79	0.00	0.00
TOTAL				1,825,453.89	12,486.04	3,222.45	0.00	1,642,209.73	167,535.67	0.00

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FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

			CURRENT MONTH: OCTOBER				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	1,642,209.73	1,589,529.00	(52,680.73)	(3.3)	22,504,177.56	26,178,275.00	3,674,097.44	14.0
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	183,933.55	180,215.00	(3,718.55)	(2.1)	3,113,539.04	2,861,342.00	(252,197.04)	(8.8)
3	TOTAL COST		1,826,143.28	1,769,744.00	(56,399.28)	(3.2)	25,617,716.60	29,039,617.00	3,421,900.40	11.8
4	FUEL REVENUES (NET OF REVENUE TAX)		1,617,604.23	1,764,844.00	147,239.77	8.3	25,073,122.16	28,972,317.00	3,899,194.84	13.5
5	TRUE-UP - (COLLECTED) OR REFUNDED *		201,182.00	201,182.00	-	0.0	2,011,820.00	2,011,820.00	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	1,818,786.23	1,966,026.00	147,239.77	7.5	27,084,942.16	30,984,137.00	3,899,194.84	12.6
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	(7,357.05)	196,282.00	203,639.05	103.8	1,467,225.56	1,944,520.00	477,294.44	24.6
8	INTEREST PROVISION -THIS PERIOD	Line 21	13,674.27	79,057.37	65,383.10	82.7	157,061.34	833,834.35	676,773.01	81.2
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		3,463,352.68	19,422,889.98	15,959,537.30	82.2	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	(2,011,820.00)	(2,011,820.00)	-	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	3,268,487.90	19,497,047.35	16,228,559.45	83.2	3,268,487.90	19,497,047.35	16,228,559.45	83.2
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	3,463,352.68	19,422,889.98	15,959,537.30	82.2				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	3,254,813.63	19,417,989.98	16,163,176.35	83.2				
14	TOTAL (12+13)	Add Lines 12 + 13	6,718,166.31	38,840,879.96	32,122,713.65	82.7				
15	AVERAGE	50% of Line 14	3,359,083.16	19,420,439.98	16,061,356.82	82.7				
16	INTEREST RATE - FIRST DAY OF MONTH		0.05050	0.05050	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.04720	0.04720	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.09770	0.09770	-	0.0				
19	AVERAGE	50% of Line 18	0.04885	0.04885	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00407	0.00407	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	13,674.27	79,057.37	65,383.10	82.7				

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

COMPANY:
**FLORIDA PUBLIC
 UTILITIES COMPANY**

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

SCHEDULE A-3

PRESENT MONTH: **OCTOBER**

LINE NO	2007 DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GR/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan	BP ENERGY	SYS SUPPLY	N/A	942,850		942,850	665,105.00	N/A	N/A	INCL IN COST	70.541974
2	Jan	ChevronTexaco	SYS SUPPLY	N/A	2,054,030		2,054,030	1,333,978.29	N/A	N/A	INCL IN COST	64.944440
3	Jan	CROSSTEX	SYS SUPPLY	N/A	1,240,340		1,240,340	716,733.80	N/A	N/A	INCL IN COST	57.785269
4	Feb	BP ENERGY	SYS SUPPLY	N/A	621,840		621,840	704,620.00	N/A	N/A	INCL IN COST	113.312106
5	Feb	ChevronTexaco	SYS SUPPLY	N/A	2,500,050		2,500,050	1,964,765.08	N/A	N/A	INCL IN COST	78.589031
6	Feb	CROSSTEX	SYS SUPPLY	N/A	1,017,350		1,017,350	757,617.29	N/A	N/A	INCL IN COST	74.469680
7	Feb	FGT	SYS SUPPLY	N/A			0	(64,387.54)	N/A	N/A	INCL IN COST	N/A
8	Feb	Fla. City Gas	SYS SUPPLY	N/A			0	(3,381.05)	N/A	N/A	INCL IN COST	N/A
9	Mar	BP ENERGY	SYS SUPPLY	N/A	929,380		929,380	850,640.00	N/A	N/A	INCL IN COST	91.527685
10	Mar	ChevronTexaco	SYS SUPPLY	N/A	1,954,550		1,954,550	1,490,661.50	N/A	N/A	INCL IN COST	76.266225
11	Mar	CROSSTEX	SYS SUPPLY	N/A	1,263,220		1,263,220	893,980.30	N/A	N/A	INCL IN COST	70.769961
12	Mar	FGT	SYS SUPPLY	N/A			0	(77,718.34)	N/A	N/A	INCL IN COST	N/A
13	Mar	Fla. City Gas	SYS SUPPLY	N/A			0	169.33	N/A	N/A	INCL IN COST	N/A
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
46	Oct	BP ENERGY	SYS SUPPLY	N/A	1,134,972		1,134,972	747,565.00	N/A	N/A	INCL IN COST	65.866383
47	Oct	ChevronTexaco	SYS SUPPLY	N/A	676,280		676,280	452,909.48	N/A	N/A	INCL IN COST	66.970704
48	Oct	CONOCOPHILLIPS	SYS SUPPLY	N/A			0		N/A	N/A	INCL IN COST	N/A
49	Oct	CROSSTEX	SYS SUPPLY	N/A	887,650		887,650	569,845.64	N/A	N/A	INCL IN COST	64.197109
50	Oct	FGT	SYS SUPPLY	N/A			0	(128,591.10)	N/A	N/A	INCL IN COST	N/A
51	Oct	Fla. City Gas	SYS SUPPLY	N/A			0	(6,490.08)	N/A	N/A	INCL IN COST	N/A
52	Oct	TECO PEOPLES GAS	SYS SUPPLY	N/A	7,188		7,188	6,970.79	N/A	N/A	INCL IN COST	96.978158
TOTAL					30,686,830		30,686,830	22,504,177.56				73.335

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2007 THROUGH DECEMBER 2007

MONTH: OCTOBER 2007

	PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
1	CHEVRON	179851	2,247	2,182	69,672	67,628	\$6.4650	\$6.6604
2	BP ENERGY	241390	3,500	3,397	108,500	105,307	\$6.8900	\$7.0989
3	CROSSTEX	337605	2,951	2,863	91,468	88,765	\$6.2300	\$6.4197
	<u>TOTAL</u>		8,698	8,442	269,640	261,700		
	<u>WEIGHTED AVERAGE</u>						\$6.5563	\$6.7552

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.

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

TERM SALES AND CUSTOMER DATA

SCHEDULE A-5

FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

	R.C.	CURRENT MONTH: OCTOBER				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	707,869	632,000	(75,869)	(12)	9,708,072	9,508,000	(200,072)	(2)
RESIDENTIAL SERVICE (RS)	(21), (31)	708,744	681,500	(27,244)	(4)	10,100,182	10,385,000	284,818	3
LARGE VOLUME SERVICE (LVS)	(51)	1,405,030	1,367,890	(37,140)	(3)	15,027,756	15,691,720	663,964	4
GENERAL SERVICE TRANS (GSTS)	(90)	71,128	77,000	5,872	8	794,584	779,000	(15,584)	(2)
LARGE VOLUME TRANS (LVTS)	(91), (94)	969,614	1,110,000	140,386	13	10,186,905	10,682,000	495,095	5
TOTAL FIRM		3,862,384	3,868,390	6,006	0	45,817,498	47,045,720	1,228,222	3
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	27,000	27,000	100	59,556	263,000	203,444	77
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	443,830	392,000	(51,830)	(13)	4,643,691	3,879,000	(764,691)	(20)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	11,944	9,500	(2,444)	(26)	113,893	95,000	(18,893)	(20)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		455,774	428,500	(27,274)	(6)	4,817,140	4,237,000	(580,140)	(14)
TOTAL THERM SALES		4,318,158	4,296,890	(21,268)	(0)	50,634,638	51,282,720	648,082	1
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,412	3,366	(46)	(1)	3,394	3,356	(38)	(1)
RESIDENTIAL SERVICE (RS)	(21), (31)	46,952	47,074	122	0	46,707	46,997	290	1
LARGE VOLUME SERVICE (LVS)	(51)	920	938	18	2	924	937	13	1
GENERAL SERVICE TRANS (GSTS)	(90)	139	120	(19)	(16)	138	120	(18)	(15)
LARGE VOLUME TRANS (LVTS)	(91), (94)	358	302	(56)	(19)	346	301	(45)	(15)
TOTAL FIRM		51,781	51,800	19	0	51,509	51,711	202	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		51,795	51,813	18	0	51,523	51,724	201	0
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	207	188	(19)	(10)	2,860	2,833	(27)	(1)
RESIDENTIAL SERVICE (RS)	(21), (31)	15	14	(1)	(7)	216	221	5	2
LARGE VOLUME SERVICE (LVS)	(51)	1,527	1,458	(69)	(5)	16,264	16,747	483	3
GENERAL SERVICE TRANS (GSTS)	(90)	512	642	130	20	5,758	6,492	734	11
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,708	3,675	967	26	29,442	35,488	6,046	17
INTERRUPTIBLE SERVICE (IS)	(61)	-	27,000	27,000	100	-	263,000	263,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	36,986	35,636	(1,350)	(4)	357,207	352,636	(4,571)	(1)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	11,944	9,500	(2,444)	(26)	113,893	95,000	(18,893)	(20)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

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FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
SOUTH FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0316	1.0324	1.0349	1.0334	1.0309	1.0318	1.0371	1.0381	1.0364	1.0361	1.0365	1.0306
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	1.04
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	1.0312
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	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:	10/30/2007 12:00 AM
		Remit Addr:	P.O. BOX 203142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	November 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:	578,293.45
Invoice Identifier:	000308704
Account Number:	52002384
Net Due Date:	11/09/2007

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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	65,100	3,222.45	01 - 31	
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	296,515	120,236.83	01 - 31	
01				Temporary Relinquishment Credit - Award # 44729 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(93)	-37.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 44729 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 44729 At DRN 32606							RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31	
01				Temporary Relinquishment Credit - Award # 44729 At DRN 337605							RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	
01				Temporary Relinquishment Credit - Award # 44790 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(4,309)	-1,747.30	01 - 31	
01				Temporary Relinquishment Credit - Award # 44790 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(3,565)	-1,445.61	01 - 31	
01				Temporary Relinquishment Credit - Award # 44790 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(2,945)	-1,194.20	01 - 31	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/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:	10/30/2007 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	November 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:	578,293.45
Invoice Identifier:	000308704
Account Number:	52002384
Net Due Date:	11/09/2007

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 Method	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	(6,107)	-2,476.39	01	31
				Temporary Relinquishment Credit - Award # 44790 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(13,981)	-5,669.30	01	31
				Temporary Relinquishment Credit - Award # 44961 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(11,470)	-4,651.09	01	31
				Temporary Relinquishment Credit - Award # 44961 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(9,548)	-3,871.71	01	31
				Temporary Relinquishment Credit - Award # 44961 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(19,716)	-7,994.84	01	31
				Temporary Relinquishment Credit - Award # 44961 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(372)	-150.85	01	31
				Temporary Relinquishment Credit - Award # 44963 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(341)	-138.28	01	31
				Temporary Relinquishment Credit - Award # 44963 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(248)	-100.56	01	31

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

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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:	10/30/2007 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	November 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:	578,293.45
Invoice Identifier:	000308704
Account Number:	52002384
Net Due Date:	11/09/2007

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.
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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 Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 44963 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(527)	-213.70	01 - 31	
				Temporary Relinquishment Credit - Award # 44963 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(9,703)	-3,934.57	01 - 31	
				Temporary Relinquishment Credit - Award # 44965 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(7,936)	-3,218.05	01 - 31	
				Temporary Relinquishment Credit - Award # 44965 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,634)	-2,690.09	01 - 31	
				Temporary Relinquishment Credit - Award # 44965 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(13,671)	-5,543.59	01 - 31	
				Temporary Relinquishment Credit - Award # 44965 At DRN 337605															

Invoice Total Amount: 250,232 78,293.45

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	10/30/2007 12:00 AM
		Remit Addr:	P.O. BOX 203142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	November 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:	565,986.35
Invoice Identifier:	000308675
Account Number:	52002384
Net Due Date:	11/09/2007

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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	138,818	106,751.04	01 - 31	
01				Temporary Relinquishment Credit - Award # 44730 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
01				Temporary Relinquishment Credit - Award # 44730 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
01				Temporary Relinquishment Credit - Award # 44730 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
01				Temporary Relinquishment Credit - Award # 44789 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(930)	-715.17	01 - 31	
01				Temporary Relinquishment Credit - Award # 44789 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(2,542)	-1,954.80	01 - 31	
01				Temporary Relinquishment Credit - Award # 44789 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(2,697)	-2,073.99	01 - 31	
01				Temporary Relinquishment Credit - Award # 44789 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(1,488)	-1,144.27	01 - 31	
01				Temporary Relinquishment Credit - Award # 44789 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(3,286)	-2,526.93	01 - 31	

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

12

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:	10/30/2007 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	November 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:	665,986.35
Invoice Identifier:	000308675
Account Number:	52002384
Net Due Date:	11/09/2007

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.
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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 Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 44962 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(9,021)	-6,937.15	01 - 31	
				Temporary Relinquishment Credit - Award # 44962 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(9,455)	-7,270.90	01 - 31	
				Temporary Relinquishment Credit - Award # 44962 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(5,208)	-4,004.95	01 - 31	
				Temporary Relinquishment Credit - Award # 44962 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
				Temporary Relinquishment Credit - Award # 44964 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(217)	-166.87	01 - 31	
				Temporary Relinquishment Credit - Award # 44964 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(217)	-166.87	01 - 31	
				Temporary Relinquishment Credit - Award # 44964 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(124)	-95.36	01 - 31	
				Temporary Relinquishment Credit - Award # 44964 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,170)	-1,668.73	01 - 31	

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

13

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	10/30/2007 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	November 01, 2007	Invoice Total Amount: 65,986.35 Invoice Identifier: 000308675 Account Number: 52002384 Net Due Date: 1/09/2007
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:	October 01, 2007	End Transaction Date:	October 31, 2007	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 44966 At DRN 157553																
01											RC2	0.7690	0.0000	0.0000	0.7690	(5,890)	-4,529.41	01 - 31		
				Temporary Relinquishment Credit - Award # 44966 At DRN 241390																
01											RC2	0.7690	0.0000	0.0000	0.7690	(6,200)	-4,767.80	01 - 31		
				Temporary Relinquishment Credit - Award # 44966 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,410)	-2,622.29	01 - 31		
				Temporary Relinquishment Credit - Award # 44966 At DRN 337605																
																Invoice Total Amount:	85,808	65,986.35		

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

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:	10/30/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	November 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:	\$11,036.90
Invoice Identifier:	000308696
Account Number:	52002384
Net Due Date:	11/09/2007

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				Reservator/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	28,520	11,564.86	01 - 31	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31	
01				Temporary Relinquishment Credit - Award # 44465 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(403)	-163.42	01 - 31	
01				Temporary Relinquishment Credit - Award # 44465 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(341)	-138.28	01 - 31	
01				Temporary Relinquishment Credit - Award # 44465 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(186)	-75.42	01 - 31	
01				Temporary Relinquishment Credit - Award # 45015 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01											RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	10/30/2007 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	November 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:	11,036.90
Invoice Identifier:	000308696
Account Number:	52002384
Net Due Date:	11/09/2007

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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Temporary Relinquishment Credit - Award # 45015 At DRN 23422																			

Invoice Total Amount: 27,218 11,036.90

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

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:	10/30/2007 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	November 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:	13,993.49
Invoice Identifier:	000308682
Account Number:	52002384
Net Due Date:	1/09/2007

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.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	18,600	14,303.40	01 - 31	
01				Temporary Relinquishment Credit - Award # 44047 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(93)	-71.52	01 - 31	
01				Temporary Relinquishment Credit - Award # 44466 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(310)	-238.39	01 - 31	

Invoice Total Amount:	18,197	13,993.49
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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:	10/31/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	November 01, 2007	Invoice Total Amount:	948.64
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000309027
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	11/09/2007

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

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

Invoice Total Amount: 0 948.64

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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:	10/31/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	November 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:	000309055
Account Number:	52002384
Net Due Date:	11/09/2007

Begin Transaction Date: November 01, 2007 **End Transaction Date:** November 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 Mthrt	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	396.63	01 - 30	
				Special Fuel Surcharge															

Invoice Total Amount: 0 396.63

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

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	10/31/2007 12:00 AM
				Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	November 01, 2007
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	\$70.91
Invoice Identifier:	000309015
Account Number:	52002384
Net Due Date:	11/09/2007

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

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

Invoice Total Amount: 0 70.91

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

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:	10/31/2007 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	November 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:	000309080
Account Number:	52002384
Net Due Date:	11/09/2007

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

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

Invoice Total Amount: 0 31.75

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/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:	11/08/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	November 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:	3,940.16
Invoice Identifier:	000308705
Account Number:	52002384
Net Due Date:	1/23/2007

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 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	-0.0049	0.0000	0.0296	18,600	550.56	01 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0049	0.0000	0.0296	24,800	734.08	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	4,500	133.20	01 - 03	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	906	26.82	04 - 04	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,490	44.10	05 - 05	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,496	44.28	06 - 06	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,479	43.78	07 - 07	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,493	44.19	08 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	4,500	133.20	09 - 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.

22

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	Stmrt D/T:	11/08/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	November 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:	4,340.16
Invoice Identifier:	000308705
Account Number:	52002384
Net Due Date:	11/20/2007

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.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Rept 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	-0.0049	0.0000	0.0296	1,496	44.28	12 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,432	42.39	13 - 13	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	3,000	88.80	14 - 15	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,479	43.78	16 - 16	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,413	41.83	17 - 17	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,411	41.77	18 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,436	42.51	19 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,470	43.51	20 - 20	

23

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

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:	11/08/2007 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	November 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:	2,040.16
Invoice Identifier:	000308705
Account Number:	52002384
Net Due Date:	11/20/2007

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 Mth	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	-0.0049	0.0000	0.0296	1,463	43.31	21 - 21	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,457	43.13	22 - 22	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,334	39.49	23 - 23	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,465	43.36	24 - 24	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,470	43.51	25 - 25	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	9,000	266.40	26 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0049	0.0000	0.0296	18,600	550.56	01 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0049	0.0000	0.0296	20,150	596.44	01 - 31	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/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:	11/08/2007 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 10, 2007	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	October 01, 2007	End Transaction Date:	October 31, 2007	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	0.16
Invoice Identifier:	000308705
Account Number:	52002384
Net Due Date:	11/10/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0049	0.0000	0.0296	18,600	550.56	01 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	543	16.07	01 - 03	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	109	3.23	04 - 04	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	360	10.66	05 - 06	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	179	5.30	07 - 07	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	180	5.33	08 - 08	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	724	21.43	09 - 12	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	173	5.12	13 - 13	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/08/2007 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 10, 2007	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	October 01, 2007	End Transaction Date:	October 31, 2007	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Identifier:	000308705
Account Number:	52002384
Net Due Date:	10/20/07

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	362	10.72	14 - 15	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	179	5.30	16 - 16	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	171	5.06	17 - 17	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	170	5.03	18 - 18	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	174	5.15	19 - 19	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	354	10.48	20 - 21	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	176	5.21	22 - 22	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	161	4.77	23 - 23	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	11/08/2007 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 10, 2007	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	October 01, 2007	End Transaction Date:	October 31, 2007	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount	140.16
Invoice Identifier:	000308705
Account Number:	52002384
Net Due Date	12/1/2007

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	-0.0049	0.0000	0.0296	177	5.24	24 - 24	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	178	5.27	25 - 25	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	1,086	32.15	26 - 31	
				Transportation Commodity															
01			0		217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0049	0.0000	0.0296	3,100	91.76	01 - 31	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0049	0.0000	0.0296	12,400	367.04	01 - 31	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 12	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	13 - 13	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	14 - 31	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/08/2007 12:00 AM
Remit Addr:		Payee:	006924518	Payee's Bank Account Number:	
Payee:		Payee's Bank ABA Number:		Payee's Bank:	
Invoice Date:	November 10, 2007	Payee's Name:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Sup Doc Ind:	IMBL	Contact Name:		Contact Name:	LANNY CRAMER
Charge Indicator:	BILL ON DELIVERY	Contact Phone:		Contact Phone:	713-989-2090
Prev Inv ID:		Invoice Summary:			
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Total Amount:	\$340.76		
Svc Req:	006924427	Invoice Identifier:	000308705		
Svc Req K:	5009	Account Number:	52002384		
Svc CD:	FTS-1	Net Due Date:	11/20/2007		

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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 31	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 03	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	04 - 04	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	05 - 05	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	06 - 06	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	07 - 07	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	08 - 08	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	09 - 11	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/08/2007 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	November 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:	4,940.16
Invoice Identifier:	000308705
Account Number:	52002384
Net Due Date:	11/20/2007

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 Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	12 - 12	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	13 - 15	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	16 - 16	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	17 - 17	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	18 - 18	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	19 - 19	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	20 - 20	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	21 - 21	

29

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/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	Strmt D/T:	11/08/2007 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 10, 2007	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	October 01, 2007	End Transaction Date:	October 31, 2007	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	4,940.16
Invoice Identifier:	000308705
Account Number:	52002384
Net Due Date:	11/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	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	0.0019	0.0000	0.0364	0	0.00	22	22
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	23	23
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	24	24
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	25	25
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	26	31
	Transportation Commodity																		

Invoice Total Amount: 166,896 4,940.16

30

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: 11/08/2007 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: 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: November 10, 2007	<table border="1"> <tr> <td>Invoice Total Amount</td> <td>185.89</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000308676</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>11/20/2007</td> </tr> </table>	Invoice Total Amount	185.89	Invoice Identifier:	000308676	Account Number:	52002384	Net Due Date:	11/20/2007
Invoice Total Amount	185.89									
Invoice Identifier:	000308676									
Account Number:	52002384									
Net Due Date:	11/20/2007									
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: 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 Mthrt	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	-0.0049	0.0000	0.0021	4,650	9.77	01 - 31		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	7,750	16.28	01 - 31		
				Transportation Commodity																
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0049	0.0000	0.0021	9,300	19.53	01 - 31		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0049	0.0000	0.0021	900	1.89	01 - 03		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0049	0.0000	0.0021	223	0.47	04 - 04		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0049	0.0000	0.0021	8,100	17.01	05 - 31		
				Transportation Commodity																
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0049	0.0000	0.0021	5,425	11.39	01 - 31		
				Transportation Commodity																
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0049	0.0000	0.0021	2,325	4.88	01 - 31		
				Transportation Commodity																
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0049	0.0000	0.0021	6,200	13.02	01 - 31		

31

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	11/08/2007 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 10, 2007	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-2	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	October 01, 2007	End Transaction Date:	October 31, 2007	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	35.39
Invoice Identifier:	000308676
Account Number:	52002384
Net Due Date:	10/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0049	0.0000	0.0021	7,750	16.28	01 - 31	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	120	0.25	01 - 03	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	30	0.06	04 - 04	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	1,080	2.27	05 - 31	
				Transportation Commodity															
01			0		217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0049	0.0000	0.0021	4,650	9.77	01 - 31	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0049	0.0000	0.0021	6,200	13.02	01 - 31	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 31	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 31	

32

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

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:	11/08/2007 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 10, 2007	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-2	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	October 01, 2007	End Transaction Date:	October 31, 2007	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	135.89
Invoice Identifier:	000308676
Account Number:	52002384
Net Due Date:	11/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
	Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 03		
	Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	04 - 04		
	Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	05 - 31		
	Transportation Commodity																			
																Invoice Total Amount:	64,703	135.89		

33

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

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: 11/08/2007 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090								
Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 100740 Svc CD: FTS-1	Invoice Date: November 10, 2007 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>400.99</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000308697</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>11/20/2007</td> </tr> </table>	Invoice Total Amount:	400.99	Invoice Identifier:	000308697	Account Number:	52002384	Net Due Date:	11/20/2007
Invoice Total Amount:	400.99									
Invoice Identifier:	000308697									
Account Number:	52002384									
Net Due Date:	11/20/2007									

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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0049	0.0000	0.0296	13,547	400.99	01 - 31	
Transportation Commodity																			
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 31	
Transportation Commodity																			

Invoice Total Amount: 13,547 400.99

34

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: 11/08/2007 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee: 006924518	Payee's Bank Account Number:
		Payee's Bank ABA Number:
		Payee's Bank:
		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: November 10, 2007	Invoice Total Amount:
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000308683
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 11/20/2007

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		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0049	0.0000	0.0021	3,534	7.42	01 - 31	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0049	0.0000	0.0021	7,750	16.28	01 - 31	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0049	0.0000	0.0021	5,270	11.07	01 - 31	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 31	
				Transportation Commodity															

Invoice Total Amount: 16,554 34.77

34A

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Strmt D/T:	11/08/2007 12:00 AM
		Remit Addr:	P.O. BOX 203142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				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:	November 10, 2007
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY
Svc CD:	DPOA	Prev Inv ID:	

Invoice Total Amount:	3,522.25
Invoice Identifier:	000308898
Account Number:	52002384
Non Due Date:	11/02/07

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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											COT	0.0345	-0.0049	0.0000	0.0296	3,522	104.25	01 - 01	
				Transportation Commodity															

Invoice Total Amount: 3,522 104.25

35

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

368975 F002 733 102 1/1 733
 FLORIDA PUBLIC UTILITIES CO
 ATTN: CHRISTOPHER M SNYDER
 PO BOX 3395
 WEST PALM BEACH, FL 33402-3395

VENDOR NO.	CHECK NO.	DATE
42398	8900022515	10/04/2007

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TOTAL	PAID AMOUNT
308871	09/10/2007	758628	\$128,591.10	\$0.00	\$128,591.10
		TOTAL:	\$128,591.10	\$0.00	\$128,591.10

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

Panhandle Energy
 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

*****128,591 AND 10/100 DOLLARS*****

TO THE ORDER OF

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

CHECK DATE
 10/04/2007

CHECK NUMBER
 8900022515

CHECK AMOUNT

\$128,591.10

00729



R. Snyder

AUTHORIZED SIGNATURE
 VOID AFTER 60 DAYS

Gas Sales Invoice

BP Energy Company

Tax ID 36-3421804

To:

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

Fax # (561) 838-1713

Invoice Number 1148634
Invoice Date 11/02/2007
Contract # 1700932
Delivery Month Oct 2007
Due Date 11/12/2007

Remit:

US \$ WIRE
BP ENERGY COMPANY

Natural Gas delivered during Oct 2007

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
<u>Florida Gas Transmission Company</u>				
DESTIN PIPELINE/FGT (0071298)		108,500	6.8900	747,565.00
Total Amount Due		108,500		747,565.00

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:

10/01-10/31: FGT Zone 3 IF

6.780000

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

Mindy Smith at (281) 366-6308



CROSSTEX

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

Sales Invoice - Summary

Invoice Date: 11/12/2007, Invoice # 102007-SLSG7737

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

Contract #: SLSG7737
Customer #: 567
Currency: US\$
Acctng Book Month: 2007-11
Invoice Total: \$569,845.64

Pipeline	Mater #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod.	Status	Volume	Unit of Measure	Average Price	Amount
FGT	337605	G0711S0003	12082006000654	0010	BASE COMMODITY	2007-10	GAS	ACT	91,468	MMBTU	\$8.2300	\$569,845.64
Totals (2007-10) ==>									91,468			\$569,845.64

Component Totals (2007-10)	
BASE COMMODITY	\$569,846.64

Please Wire Remittance To

Crosstex Gulf Coast Marketing Ltd.

Payment Terms

Wire Transfer
On or Before: 11/22/2007

Written Correspondence

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

Contact Information

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

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

NO. 0160 P. 3

CROSSTEX ENERGY

NOV. 12. 2007 1:24PM



FROM:
 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

TO:
 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

Payment by E.F.T.:

Invoice
 Invoice #: 179680
 Delivery Period: Oct-07
 Invoice Date: 11/09/2007
 Due Date: 11/26/2007
 Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)
225798	COMM-PHYS - Commodity	03/14/07	Sell	JRocha		Deal Level Pricing	1 31	6.4650	69,672	450,429.48
								Total :	69,672	\$450,429.48
								Sell Total :	69,672	\$450,429.48
225804	COMM-PHYS - Demand / Res Fee	03/14/07	Sell	JRocha		Deal Level Pricing	1 31	0.0200	124,000	2,480.00
								Non-Commodity Total :		\$2,480.00

Florida Public Utilities Company will remit the following amount : 452,909.48 USD

INVOICE for the Month of October 2007

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

Page: 1
Invoice No: 200711-0035-AR53M
Invoice Date: 11/04/2007
Customer Number: 2910001225001
Due Date: 11/24/2007
Item Type: KDS
Location: 0303

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

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

AMOUNT DUE: \$ 10,070.79
 \$ 6,181.53 (A.R.)

Please Return This Portion With Your Payment

Amount Remitted

Please Remit To:

By Check:

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

By Wire:

Florida City Gas Company

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

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
1	11/02/2007	Distribution Charge	51,630.00	THM	0.1120	5,781.53
2	11/02/2007	Service Charge	1.00	THM	0.0000	400.00
SUBTOTAL:						<u>6,181.53</u>
OVERDUE INVOICE 200611-0170-AR53M						3,889.26

TOTAL AMOUNT DUE :

10,070.79

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

6,181.53 (A.R.)

**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:	07-Nov-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-Oct-07	TO	01-Nov-07
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Billed Volume - Therms	456.35
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Bill Calculation

Charge	Units	Rate	Amount
Firm Transportation Charge	456.35 Therms @	\$0.15000	\$68.45
Reservation Charge	500 Dth X 31 days @	\$0.04000	620.00
Total Bill			\$688.45

Account Information

FPUC Account No.	Customer Name	Service Address	Consumption (Therms)
256009	Nicolas, Antonio	14606 SW Little Indian Avenue	31.99
256295	Velasquez, Maria	14648 SW Little Indian Avenue	75.72
255719	Martinez, Lorenzo	14662 SW Little Indian Avenue	17.06
254471	Figueroa, Juan S	14676 SW Little Indian Avenue	22.39
254918	Patricio, Roosbel	14704 SW Little Indian Avenue	9.59
254045	Santiago, Roberto	14732 SW Little Indian Avenue	37.32
254046	Sanchez, Maria	14746 SW Little Indian Avenue	9.59
259739	Sote-Minyety, Andres	14494 SW Little Indian Avenue	27.72
259914	Garcia, Janet	14645 SW Sandy Oaks Loop	20.26
260157	Gervacio, Cristobal	14508 SW Little Indian Avenue	22.39
260164	Gallego, Carlos	14757 SW Sandy Oaks Loop	17.06
261077	Garcia, Ascencion	14296 SW Sandy Oaks Loop	37.32
263341	Morales, Carlos	14536 SW Little Indian Avenue	21.32
263340	Perez, Cistobal	14547 SW Sandy Oaks Loop	21.32
263342	Carrillo, Tiburcio	14578 SW Little Indian Avenue	18.13
263685	Diego-Bartolo, Antonio	14592 SW Little Indian Ave	39.45
263686	Restrepo, Lucy	15192 SW Rosemary Scrub St.	8.53
264496	Gaspar, Idiana Pedro	14564 SW Little Indian Avenue	19.19

Total Consumption for Billing Period	456.35
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Check Date: Oct/11/2007

Check No. 0189584

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
200708-0011-AR53	Oct/08/2007	53020128	6,490.08	0.00	6,490.08

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

Check Number	Date		Total Amount	Discounts Taken	Total Paid Amount
0189584	Oct/11/2007	IN	\$6,490.08	\$0.00	\$6,490.08

M NO. 374.11

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AGL Resources

WACHOVIA BANK
64-975/612

0189584

P.O. Box 4569
Atlanta, GA 30302

Date Oct/11/2007

Pay Amount \$6,490.08***

Pay *****SIX THOUSAND FOUR HUNDRED NINETY AND 08 / 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



POST OFFICE BOX 31017
TAMPA, FL 33631-3017

1-352-622-0111

7,435.81

11/14/07

16733305

OCT 07 256.7

11/20/07

15400 SW 20TH AVENUE RD
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
10/22/07	28	10/24/07

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

METER NUMBER	METER READS PRES - PREV	CCF	X BTU	FACTORS X CONVER	THERMS USED
ZVC25280	689 7	682	1.0540	10.00000	7188.3
TOTAL THERMS =					7188.3

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

WHOLESALE SERVICE (WHS)	
PREVIOUS BALANCE	267.26 267.96
PAYMENT	130.52-
CUSTOMER CHARGE	
DISTRIBUTION	7188.3 THMS @ 0.13622 979.19
PGA	7188.3 THMS @ 0.81961 5891.60
TOTAL GAS CHARGES	6970.79
TAXES AND FEES	
FRANCHISE FEE	
LOCAL TAX	
STATE TAX	453.10
GROSS RECEIPTS TAX	
TOTAL TAXES AND FEES	453.10
THIS MONTH'S CHARGE	7423.89 6970.79
LATE PAYMENT FEE	0.18
ADJUSTMENT	125.00 136.74-
TOTAL BALANCE DUE	7435.07 6970.79

** 11.74 WAS PAST DUE ON 10/17/07 **