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

January 15, 2008

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

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

Dear Ms. Cole:

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

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

Sincerely,

James V. Mesite, Jr.
Senior Project Accountant

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

Enclosure

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

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FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

	CURRENT MONTH:				YEAR-TO-DATE : 2007				
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
			AMOUNT	%			AMOUNT	%	
COST OF GAS PURCHASED									
1	15,405.44	(5,112.00)	(20,517.44)	401.36	227,677.13	(25,547.00)	(253,224.13)	991.21	
2	7,288.88	7,289.00	0.12	0.00	50,081.15	50,081.00	(0.15)	0.00	
3	0.00	0.00	(501.92)		(46,837.24)	0.00	(220,737.58)		
4	2,885,670.03	6,480,023.00	3,594,352.97	55.47	28,131,978.04	64,520,593.00	36,388,614.96	56.40	
5	528,609.06	490,537.00	(38,072.06)	-7.76	3,736,125.13	3,784,777.00	48,651.87	1.29	
6	501.92	0.00	(501.92)		220,737.58	0.00	(220,737.58)		
LESS END-USE CONTRACT									
7	0.00	0.00	0.00		0.00	0.00	0.00		
8	0.00	0.00	0.00		0.00	0.00	0.00		
9	0.00	0.00	0.00		0.00	0.00	0.00		
10	0.00	(3,677,510.00)	(3,677,510.00)	100.00	0.00	(33,955,372.00)	(33,955,372.00)	100.00	
11	3,437,475.33	3,295,227.00	(142,750.25)	-4.33	32,319,761.79	34,374,532.00	1,787,195.39	5.20	
12	0.00	0.00	0.00		0.00	0.00	0.00		
13	2,924.82	7,900.00	4,975.18	62.98	51,423.39	81,300.00	29,876.61	36.75	
14	2,677,493.02	3,287,327.00	609,833.98	18.55	29,867,226.73	34,293,232.00	4,426,005.27	12.91	
THERMS PURCHASED									
15	3,910,520.00	4,390,900.00	480,380.00	10.94	38,947,711.00	43,051,510.00	4,103,799.00	9.53	
16	1,472,500.00	1,472,500.00	0.00	0.00	10,117,400.00	9,709,400.00	(408,000.00)	-4.20	
17	0.00	0.00	0.00		0.00	0.00	0.00		
18	3,880,970.00	4,390,900.00	509,930.00	11.61	38,235,910.00	43,051,510.00	4,815,600.00	11.19	
19	8,482,840.00	7,365,910.00	(1,116,930.00)	-15.16	62,752,660.00	51,857,580.00	(10,895,080.00)	-21.01	
20	0.00	0.00	0.00		0.00	0.00	0.00		
LESS END-USE CONTRACT									
21	0.00	0.00	0.00		0.00	0.00	0.00		
22	0.00	0.00	0.00		0.00	0.00	0.00		
23	0.00	0.00	0.00		0.00	0.00	0.00		
24	3,880,970.00	4,390,900.00	509,930.00	11.61	38,235,910.00	43,051,510.00	4,815,600.00	11.19	
25	0.00	0.00	0.00		0.00	0.00	0.00		
26	4,199.31	7,900.00	3,700.69	46.84	69,703.15	77,510.00	7,806.85	10.07	
27	5,415,209.50	4,383,000.00	(1,032,209.50)	-23.55	60,785,640.52	42,974,000.00	4,807,793.15	11.19	
CENTS PER THERM									
28	(1/15)	0.394	(0.116)	(0.510)	439.66	0.585	(0.059)	(0.644)	1,091.53
29	(2/16)	0.495	0.495	0.000	0.00	0.495	0.516	0.021	4.07
30	(3/17)	0.000	0.000	0.000		#DIV/0!	0.000	#DIV/0!	
31	(4/18)	74.354	147.578	73.224	49.62	73.575	149.868	76.293	50.91
32	(5/19)	6.232	6.660	0.428	6.43	5.954	7.298	1.344	18.42
33	(6/20)	0.000	0.000	0.000		0.000	0.000	0.000	
LESS END-USE CONTRACT									
34	(7/21)	0.000	0.000	0.000		0.000	0.000	0.000	
35	(8/22)	0.000	0.000	0.000		0.000	0.000	0.000	
36	(9/23)	0.000	0.000	0.000		0.000	0.000	0.000	
37	(11/24)	88.573	75.047	(13.526)	-18.02	84.527	79.845	(4.682)	-5.86
38	(12/25)	0.000	0.000	0.000		0.000	0.000	0.000	
39	(13/26)	69.650	100.000	30.350	30.35	73.775	104.890	31.115	29.66
40	(11/27)	63.478	75.182	11.704	15.57	53.170	79.989	26.819	33.53
41	(E-2)	(5.532)	(5.532)	0.000	0.00	(5.532)	(5.532)	0.000	0.00
42	(40+41)	57.946	69.650	11.704	16.80	47.638	74.457	26.819	36.02
43		1.00503	1.00503	0.000	0.00	1.00503	1.00503	0.000	0.00
44	(42x43)	58.23747	70.00034	11.763	16.80	47.87762	74.83152	26.954	36.02
45		58.237	70.000	11.763	16.80	47.878	74.832	26.954	36.02

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COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

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

**JANUARY 2007 THROUGH DECEMBER 2007
DECEMBER 2007**

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	3,879,350	9,521.87	0.245
2 No Notice Commodity Adjustment - System Supply	(12,450)	(36.85)	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	43,190	5,236.42	12.124
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	430	684.00	159.070
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	3,910,520	15,405.44	0.394
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	3,880,970	2,913,307.99	75.066
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	0.00	0.000
21 Imbalance Cashout - Other Shippers	0	(27,637.96)	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)	3,880,970	2,885,670.03	74.354
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	8,482,840	528,609.06	6.232
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	8,482,840	528,609.06	6.232
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: DECEMBER 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	309876	9-13	254,018.78	0.00	7,288.88	0.00	0.00	246,729.90	0.00
2	FGT	309836	14-16	210,236.13	0.00	0.00	0.00	0.00	210,236.13	0.00
3	FGT	309866	17-18	26,951.15	0.00	0.00	0.00	0.00	26,951.15	0.00
4	FGT	309848	19	43,243.95	0.00	0.00	0.00	0.00	43,243.95	0.00
5	FGT	310015	20	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	310043	21	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	310003	22	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	310069	23	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	309877	24-31	8,481.14	8,481.14	0.00	0.00	0.00	0.00	0.00
10	FGT	309837	32-37	149.74	149.74	0.00	0.00	0.00	0.00	0.00
11	FGT	309867	38	890.99	890.99	0.00	0.00	0.00	0.00	0.00
12	FGT	309606	39	(36.85)	(36.85)	0.00	0.00	0.00	0.00	0.00
13	BP ENERGY	1152053	40	823,515.00	0.00	0.00	0.00	823,515.00	0.00	0.00
14	CROSSTEX	122007-SLSG7737	41	928,898.87	0.00	0.00	0.00	928,898.87	0.00	0.00
15	CHEVRONTXACO	199316	42	1,144,618.68	0.00	0.00	0.00	1,144,618.68	0.00	0.00
16	FLORIDA CITY GAS	200711-0042-AR63M	43	5,236.42	5,236.42	0.00	0.00	0.00	0.00	0.00
17	TECO PEOPLES GAS	16733305	44	16,275.44	0.00	0.00	0.00	16,275.44	0.00	0.00
18	INDIANTOWN GAS	CONTRACT SERVICE	45	684.00	684.00	0.00	0.00	0.00	0.00	0.00
19	FLORIDA CITY GAS	CK200847	46	(3,834.20)	0.00	0.00	0.00	(3,834.20)	0.00	0.00
20	FLORIDA CITY GAS	CK197242	47	(704.84)	0.00	0.00	0.00	(704.84)	0.00	0.00
21	ENBRIDGE	NOV07TENB	48	(23,098.92)	0.00	0.00	0.00	(23,098.92)	0.00	0.00
22				0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL				3,436,973.41	15,405.44	7,288.88	0.00	2,885,670.03	528,609.06	0.00

FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

			CURRENT MONTH: DECEMBER				YEAR-TO-DATE : 2007			
			ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
TRUE-UP CALCULATION										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	2,885,670.03	2,802,513.00	(83,157.03)	(3.0)	28,131,978.04	30,565,221.00	2,433,242.96	8.0
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	551,805.30	492,714.00	(59,091.30)	(12.0)	4,187,783.75	3,809,311.00	(378,472.75)	(9.9)
3	TOTAL COST		3,437,475.33	3,295,227.00	(142,248.33)	(4.3)	32,319,761.79	34,374,532.00	2,054,770.21	6.0
4	FUEL REVENUES (NET OF REVENUE TAX)		2,677,493.02	3,287,327.00	609,833.98	18.6	29,867,226.73	34,293,232.00	4,426,005.27	12.9
5	TRUE-UP - (COLLECTED) OR REFUNDED *		201,182.00	201,182.00	-	0.0	2,414,184.00	2,414,184.00	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	2,878,675.02	3,488,509.00	609,833.98	17.5	32,281,410.73	36,707,416.00	4,426,005.27	12.1
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	(558,800.31)	193,282.00	752,082.31	389.1	(38,351.06)	2,332,884.00	2,371,235.06	101.6
8	INTEREST PROVISION -THIS PERIOD	Line 21	7,099.54	79,315.38	72,215.84	91.1	174,792.96	990,069.79	815,276.83	82.4
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		2,131,161.67	19,567,867.41	17,436,705.74	89.1	3,656,021.00	18,730,513.00	15,074,492.00	80.5
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(201,182.00)	(201,182.00)	-	0.0	(2,414,184.00)	(2,414,184.00)	-	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	1,378,278.90	19,639,282.79	18,261,003.89	93.0	1,378,278.90	19,639,282.79	18,261,003.89	93.0
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	2,131,161.67	19,567,867.41	17,436,705.74	89.1				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	1,371,179.36	19,559,967.41	18,188,788.05	93.0				
14	TOTAL (12+13)	Add Lines 12 + 13	3,502,341.03	39,127,834.82	35,625,493.79	91.1				
15	AVERAGE	50% of Line 14	1,751,170.52	19,563,917.41	17,812,746.89	91.1				
16	INTEREST RATE - FIRST DAY OF MONTH		0.04750	0.04750	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.04980	0.04980	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.09730	0.09730	-	0.0				
19	AVERAGE	50% of Line 18	0.04865	0.04865	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00405	0.00405	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	7,099.54	79,315.38	72,215.84	91.1				

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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: **DECEMBER**

LINE NO	2007 DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GRI/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan	BP ENERGY	SYS SUPPLY	N/A	942,850		942,850	665,105.00	N/A	N/A	INCL IN COST	70.541974
2	Jan	ChevronTexaco	SYS SUPPLY	N/A	2,054,030		2,054,030	1,333,978.29	N/A	N/A	INCL IN COST	64.944440
3	Jan	CROSSTEX	SYS SUPPLY	N/A	1,240,340		1,240,340	716,733.80	N/A	N/A	INCL IN COST	57.785269
4	Feb	BP ENERGY	SYS SUPPLY	N/A	621,840		621,840	704,620.00	N/A	N/A	INCL IN COST	113.312106
5	Feb	ChevronTexaco	SYS SUPPLY	N/A	2,500,050		2,500,050	1,964,765.08	N/A	N/A	INCL IN COST	78.589031
6	Feb	CROSSTEX	SYS SUPPLY	N/A	1,017,350		1,017,350	757,617.29	N/A	N/A	INCL IN COST	74.469680
7	Feb	FGT	SYS SUPPLY	N/A			0	(64,387.54)	N/A	N/A	INCL IN COST	N/A
8	Feb	Fla. City Gas	SYS SUPPLY	N/A			0	(3,381.05)	N/A	N/A	INCL IN COST	N/A
9	Mar	BP ENERGY	SYS SUPPLY	N/A	929,380		929,380	850,640.00	N/A	N/A	INCL IN COST	91.527685
10	Mar	ChevronTexaco	SYS SUPPLY	N/A	1,954,550		1,954,550	1,490,661.50	N/A	N/A	INCL IN COST	76.266225
11	Mar	CROSSTEX	SYS SUPPLY	N/A	1,263,220		1,263,220	893,980.30	N/A	N/A	INCL IN COST	70.769961
12	Mar	FGT	SYS SUPPLY	N/A			0	(77,718.34)	N/A	N/A	INCL IN COST	N/A
13	Mar	Fla. City Gas	SYS SUPPLY	N/A			0	169.33	N/A	N/A	INCL IN COST	N/A
14	Apr	BP ENERGY	SYS SUPPLY	N/A	346,810		346,810	825,300.00	N/A	N/A	INCL IN COST	237.968917
15	Apr	ChevronTexaco	SYS SUPPLY	N/A	1,573,830		1,573,830	1,247,269.28	N/A	N/A	INCL IN COST	79.250572
16	Apr	CROSSTEX	SYS SUPPLY	N/A	1,010,400		1,010,400	769,125.00	N/A	N/A	INCL IN COST	76.120843
17	Apr	FGT	SYS SUPPLY	N/A			0	(120,627.82)	N/A	N/A	INCL IN COST	N/A
18	Apr	FGU	SYS SUPPLY	N/A			0	(84,630.72)	N/A	N/A	INCL IN COST	N/A
19	Apr	Fla. City Gas	SYS SUPPLY	N/A			0	(3,482.76)	N/A	N/A	INCL IN COST	N/A
20	May	BP ENERGY	SYS SUPPLY	N/A	1,612,170		1,612,170	853,895.00	N/A	N/A	INCL IN COST	52.965568
21	May	ChevronTexaco	SYS SUPPLY	N/A	671,130		671,130	528,093.18	N/A	N/A	INCL IN COST	78.687166
22	May	CROSSTEX	SYS SUPPLY	N/A	896,310		896,310	692,750.52	N/A	N/A	INCL IN COST	77.289166
23	May	FGT	SYS SUPPLY	N/A			0	(50,235.34)	N/A	N/A	INCL IN COST	N/A
24	May	Fla. City Gas	SYS SUPPLY	N/A			0	(4,509.83)	N/A	N/A	INCL IN COST	N/A
25	Jun	BP ENERGY	SYS SUPPLY	N/A	901,000		901,000	851,550.00	N/A	N/A	INCL IN COST	94.511654
26	Jun	ChevronTexaco	SYS SUPPLY	N/A	642,140		642,140	510,654.38	N/A	N/A	INCL IN COST	79.523839
27	Jun	CROSSTEX	SYS SUPPLY	N/A	856,310		856,310	677,259.56	N/A	N/A	INCL IN COST	79.090465
28	Jun	FGT	SYS SUPPLY	N/A			0	(29,828.30)	N/A	N/A	INCL IN COST	N/A
29	Jun	Fla. City Gas	SYS SUPPLY	N/A			0	(4,547.20)	N/A	N/A	INCL IN COST	N/A
30	Jun	Seminole Electric	SYS SUPPLY	N/A			0	93,901.23	N/A	N/A	INCL IN COST	N/A
31	Jul	BP ENERGY	SYS SUPPLY	N/A	781,970		781,970	820,260.00	N/A	N/A	INCL IN COST	104.896607
32	Jul	ChevronTexaco	SYS SUPPLY	N/A	671,150		671,150	486,273.75	N/A	N/A	INCL IN COST	72.453811
33	Jul	CROSSTEX	SYS SUPPLY	N/A	877,280		877,280	628,161.30	N/A	N/A	INCL IN COST	71.603285
34	Jul	Fla. City Gas	SYS SUPPLY	N/A			0	(3,490.32)	N/A	N/A	INCL IN COST	N/A
35	Aug	BP ENERGY	SYS SUPPLY	N/A	808,180		808,180	726,600.00	N/A	N/A	INCL IN COST	89.905714
36	Aug	ChevronTexaco	SYS SUPPLY	N/A	671,150		671,150	430,473.75	N/A	N/A	INCL IN COST	64.139723
37	Aug	CROSSTEX	SYS SUPPLY	N/A	824,170		824,170	491,659.70	N/A	N/A	INCL IN COST	59.655132
38	Aug	FGT	SYS SUPPLY	N/A			0	(67,974.33)	N/A	N/A	INCL IN COST	N/A
39	Aug	Fla. City Gas	SYS SUPPLY	N/A			0	(5,753.06)	N/A	N/A	INCL IN COST	N/A
40	Sep	BP ENERGY	SYS SUPPLY	N/A	827,850		827,850	699,300.00	N/A	N/A	INCL IN COST	84.471825
41	Sep	ChevronTexaco	SYS SUPPLY	N/A	649,340		649,340	369,567.19	N/A	N/A	INCL IN COST	56.914281
42	Sep	CROSSTEX	SYS SUPPLY	N/A	835,870		835,870	461,540.69	N/A	N/A	INCL IN COST	55.216803
43	Sep	FGT	SYS SUPPLY	N/A			0	(158,536.17)	N/A	N/A	INCL IN COST	N/A
44	Sep	Fla. City Gas	SYS SUPPLY	N/A			0	(965.03)	N/A	N/A	INCL IN COST	N/A
45	Sep	TECO PEOPLES GAS	SYS SUPPLY	N/A	70		70	130.52	N/A	N/A	INCL IN COST	186.457143
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	CROSSTEX	SYS SUPPLY	N/A	887,650		887,650	569,845.64	N/A	N/A	INCL IN COST	64.197109
49	Oct	FGT	SYS SUPPLY	N/A			0	(128,591.10)	N/A	N/A	INCL IN COST	N/A
50	Oct	Fla. City Gas	SYS SUPPLY	N/A			0	(6,490.08)	N/A	N/A	INCL IN COST	N/A
51	Oct	TECO PEOPLES GAS	SYS SUPPLY	N/A	7,188		7,188	6,970.79	N/A	N/A	INCL IN COST	96.978158
52	Nov	BP ENERGY	SYS SUPPLY	N/A	938,590		938,590	832,739.40	N/A	N/A	INCL IN COST	88.722381
53	Nov	ChevronTexaco	SYS SUPPLY	N/A	1,814,760		1,814,760	1,336,485.00	N/A	N/A	INCL IN COST	73.645275
54	Nov	CROSSTEX	SYS SUPPLY	N/A	903,690		903,690	653,653.26	N/A	N/A	INCL IN COST	72.331581
55	Nov	FGT	SYS SUPPLY	N/A			0	(88,101.18)	N/A	N/A	INCL IN COST	N/A
56	Nov	Fla. City Gas	SYS SUPPLY	N/A			0	(3,814.81)	N/A	N/A	INCL IN COST	N/A
57	Nov	TECO PEOPLES GAS	SYS SUPPLY	N/A	11,070		11,070	11,168.78	N/A	N/A	INCL IN COST	100.892322
58	Dec	BP ENERGY	SYS SUPPLY	N/A	1,040,540		1,040,540	823,515.00	N/A	N/A	INCL IN COST	79.143041
59	Dec	Chevron	SYS SUPPLY	N/A	1,532,960		1,532,960	1,144,618.68	N/A	N/A	INCL IN COST	74.667224
60	Dec	CROSSTEX	SYS SUPPLY	N/A	1,293,320		1,293,320	928,898.87	N/A	N/A	INCL IN COST	71.822818
61	Dec	ENBRIDGE	SYS SUPPLY	N/A			0	(23,098.92)	N/A	N/A	INCL IN COST	N/A
62	Dec	Fla. City Gas	SYS SUPPLY	N/A			0	(4,539.04)	N/A	N/A	INCL IN COST	N/A
63	Dec	TECO PEOPLES GAS	SYS SUPPLY	N/A	14,150		14,150	16,275.44	N/A	N/A	INCL IN COST	115.020777
TOTAL					38,235,910		38,235,910	28,131,978.04				73.575

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2007 THROUGH DECEMBER 2007

MONTH: DECEMBER 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	10876	129	125	4,000	3,882	\$7.0800	\$7.2952
2	CHEVRON	10876	129	125	4,000	3,882	\$7.3250	\$7.5477
3	CHEVRON	32606	682	662	21,144	20,513	\$7.2350	\$7.4576
4	CHEVRON	179851	129	125	4,000	3,882	\$7.0400	\$7.2540
5	CHEVRON	179851	645	626	20,000	19,410	\$7.0600	\$7.2746
6	CHEVRON	179851	387	376	12,000	11,646	\$7.1400	\$7.3570
7	CHEVRON	179851	123	119	3,813	3,701	\$7.1850	\$7.4024
8	CHEVRON	179851	113	110	3,517	3,413	\$7.2150	\$7.4349
9	CHEVRON	179851	2,562	2,487	79,436	77,098	\$7.2350	\$7.4544
10	CHEVRON	179851	124	121	3,854	3,740	\$7.2400	\$7.4607
11	CHEVRON	179851	71	69	2,194	2,129	\$7.3600	\$7.5847
12	BP ENERGY	241390	3,500	3,397	108,500	105,307	\$7.5900	\$7.8201
13	CROSSTEX	337605	4,299	4,172	133,271	129,332	\$6.9700	\$7.1823
14								
15								
16								
17								
18								
19								
20								
21								
TOTAL			12,893	12,514	399,729	387,935		
WEIGHTED AVERAGE							\$7.2289	\$7.4487

NOTES:

GROSS AMOUNT MMBTU/D AND NET AMOUNT MMBTU/D DO NOT REFLECT

THE TOTAL AMOUNT WHICH FLOWED ON ANY GIVEN DAY. FLOW PER DAY IS REPRESENTED BY

THE DAILY AVERAGE OF MONTHLY GROSS MMBTU AND MONTHLY NET MMBTU. CITYGATE PRICES

ARE GROSSED UP ONLY FOR FGT'S FUEL RETENTION.

FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

	R.C.	CURRENT MONTH: DECEMBER				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	1,145,494	1,219,000	73,506	6	11,760,467	11,608,000	(152,467)	(1)
RESIDENTIAL SERVICE (RS)	(21), (31)	1,156,578	1,372,500	215,922	16	12,115,110	12,800,000	684,890	5
LARGE VOLUME SERVICE (LVS)	(51)	1,560,263	1,763,900	203,637	12	18,017,845	18,882,710	864,865	5
GENERAL SERVICE TRANS (GSTS)	(90)	93,822	79,000	(14,822)	(19)	975,299	936,000	(39,299)	(4)
LARGE VOLUME TRANS (LVTS)	(91), (94)	935,231	1,121,000	185,769	17	12,023,034	12,904,000	880,966	7
TOTAL FIRM		4,891,388	5,555,400	664,012	12	54,891,755	57,130,710	2,238,955	4
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	33,023	26,000	(7,023)	(27)	156,030	315,000	158,970	50
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	456,332	435,000	(21,332)	(5)	5,549,360	4,706,000	(843,360)	(18)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	12,121	9,500	(2,621)	(28)	138,006	114,000	(24,006)	(21)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		501,476	470,500	(30,976)	(7)	5,843,396	5,135,000	(708,396)	(14)
TOTAL THERM SALES		5,392,864	6,025,900	633,036	11	60,735,151	62,265,710	1,530,559	2
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,428	3,367	(61)	(2)	3,398	3,358	(40)	(1)
RESIDENTIAL SERVICE (RS)	(21), (31)	47,185	47,379	194	0	46,768	47,057	289	1
LARGE VOLUME SERVICE (LVS)	(51)	917	938	21	2	924	937	13	1
GENERAL SERVICE TRANS (GSTS)	(90)	141	120	(21)	(18)	138	120	(18)	(15)
LARGE VOLUME TRANS (LVTS)	(91), (94)	352	302	(50)	(17)	347	302	(45)	(15)
TOTAL FIRM		52,023	52,106	83	0	51,575	51,774	199	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		52,037	52,119	82	0	51,589	51,787	198	0
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	334	362	28	8	3,461	3,457	(4)	(0)
RESIDENTIAL SERVICE (RS)	(21), (31)	25	29	4	14	259	272	13	5
LARGE VOLUME SERVICE (LVS)	(51)	1,701	1,880	179	10	19,500	20,152	652	3
GENERAL SERVICE TRANS (GSTS)	(90)	665	658	(7)	(1)	7,067	7,800	733	9
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,657	3,712	1,055	28	34,649	42,728	8,079	19
INTERRUPTIBLE SERVICE (IS)	(61)	33,023	26,000	(7,023)	(27)	-	315,000	315,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	38,028	39,545	1,517	4	426,874	427,818	944	0
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	12,121	9,500	(2,621)	(28)	138,006	114,000	(24,006)	(21)
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/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER 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:	12/30/2007 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:	January 01, 2008
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:	\$254,018.78
Invoice Identifier:	000309876
Account Number:	52002384
Net Due Date:	01/11/2008

Begin Transaction Date: December 01, 2007 **End Transaction Date:** December 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				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	147,250	7,288.88	01 - 31	
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	843,696	342,118.73	01 - 31	
01				Temporary Relinquishment Credit - Award # 44729 At DRN 157553							RC2	0.3855	0.0200	0.0000	0.4055	(93)	-37.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 44729 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(248)	-100.56	01 - 31	
01				Temporary Relinquishment Credit - Award # 44729 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	
01				Temporary Relinquishment Credit - Award # 44729 At DRN 32606							RC2	0.3855	0.0200	0.0000	0.4055	(217)	-87.99	01 - 31	
01				Temporary Relinquishment Credit - Award # 44729 At DRN 337605							RC2	0.3855	0.0200	0.0000	0.4055	(403)	-163.42	01 - 31	
01				Temporary Relinquishment Credit - Award # 45063 At DRN 157553							RC2	0.3855	0.0200	0.0000	0.4055	(4,433)	-1,797.58	01 - 31	
01											RC2	0.3855	0.0200	0.0000	0.4055	(12,617)	-5,116.19	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 CHRISTOPHER 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: 12/30/2007 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
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: January 01, 2008
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:
Begin Transaction Date: December 01, 2007	End Transaction Date: December 31, 2007

Invoice Total Amount:	\$254,018.78
Invoice Identifier:	000309876
Account Number:	52002384
Net Due Date:	01/11/2008

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 # 45063 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,975)	-2,828.36	01 - 31	
	Temporary Relinquishment Credit - Award # 45063 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(10,726)	-4,349.39	01 - 31	
	Temporary Relinquishment Credit - Award # 45063 At DRN 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(19,561)	-7,931.99	01 - 31	
	Temporary Relinquishment Credit - Award # 45063 At DRN 337605																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
	Temporary Relinquishment Credit - Award # 45073 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(5,022)	-2,036.42	01 - 31	
	Temporary Relinquishment Credit - Award # 45075 At DRN 157553																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(14,353)	-5,820.14	01 - 31	
	Temporary Relinquishment Credit - Award # 45075 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(7,936)	-3,218.05	01 - 31	
	Temporary Relinquishment Credit - Award # 45075 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(12,183)	-4,940.21	01 - 31	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER 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:	12/30/2007 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:	January 01, 2008	Invoice Total Amount: \$254,018.78	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000309876	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 01/11/2008	
Begin Transaction Date:	December 01, 2007	End Transaction Date:	December 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 # 45075 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(22,227)	-9,013.05	01 - 31	
				Temporary Relinquishment Credit - Award # 45075 At DRN 337605															
01											RC2	0.1300	0.0200	0.0000	0.1500	(20,181)	-3,027.15	01 - 31	
				Temporary Relinquishment Credit - Award # 45083 At DRN 157553															
01											RC2	0.1300	0.0200	0.0000	0.1500	(57,629)	-8,644.35	01 - 31	
				Temporary Relinquishment Credit - Award # 45083 At DRN 179851															
01											RC2	0.1300	0.0200	0.0000	0.1500	(31,899)	-4,784.85	01 - 31	
				Temporary Relinquishment Credit - Award # 45083 At DRN 241390															
01											RC2	0.1300	0.0200	0.0000	0.1500	(49,011)	-7,351.65	01 - 31	
				Temporary Relinquishment Credit - Award # 45083 At DRN 32606															
01											RC2	0.1300	0.0200	0.0000	0.1500	(89,280)	-13,392.00	01 - 31	
				Temporary Relinquishment Credit - Award # 45083 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	
				Temporary Relinquishment Credit - Award # 45135 At DRN 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(403)	-163.42	01 - 31	

11

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	12/30/2007 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	January 01, 2008	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:	December 01, 2007	End Transaction Date:	December 31, 2007	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$254,018.78
Invoice Identifier:	000309876
Account Number:	52002384
Net Due Date:	01/11/2008

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 # 45135 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(217)	-87.99	01 - 31	
				Temporary Relinquishment Credit - Award # 45135 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(341)	-138.28	01 - 31	
				Temporary Relinquishment Credit - Award # 45135 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(589)	-238.84	01 - 31	
				Temporary Relinquishment Credit - Award # 45135 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(2,015)	-817.08	01 - 31	
				Temporary Relinquishment Credit - Award # 45137 At DRN 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(5,735)	-2,325.54	01 - 31	
				Temporary Relinquishment Credit - Award # 45137 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(3,162)	-1,282.19	01 - 31	
				Temporary Relinquishment Credit - Award # 45137 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,867)	-1,973.57	01 - 31	
				Temporary Relinquishment Credit - Award # 45137 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(8,897)	-3,607.73	01 - 31	

12

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 CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	12/30/2007 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:	January 01, 2008	Invoice Total Amount:	\$254,018.78
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000309876
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev inv ID:		Net Due Date:	01/11/2008

Begin Transaction Date:	December 01, 2007	End Transaction Date:	December 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 Mtd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Temporary Relinquishment Credit - Award # 45137 At DRN 337605																			

Invoice Total Amount: 599,447 254,018.78

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T: 12/30/2007 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: 3624 Svc CD: FTS-2	Invoice Date: January 01, 2008 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$210,236.13 Invoice Identifier: 000309836 Account Number: 52002384 Net Due Date: 01/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	327,484	251,835.20	01 - 31	
01				Temporary Relinquishment Credit - Award # 44730 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(186)	-143.03	01 - 31	
01				Temporary Relinquishment Credit - Award # 44730 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(155)	-119.20	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 # 45064 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(9,362)	-7,199.38	01 - 31	
01				Temporary Relinquishment Credit - Award # 45064 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(9,300)	-7,151.70	01 - 31	
01				Temporary Relinquishment Credit - Award # 45064 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(1,891)	-1,454.18	01 - 31	
01				Temporary Relinquishment Credit - Award # 45074 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
01											RC2	0.7690	0.0000	0.0000	0.7690	(10,633)	-8,176.78	01 - 31	

14

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER 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:	12/30/2007 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	January 01, 2008	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
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$210,236.13
Invoice Identifier:	000309836
Account Number:	52002384
Net Due Date:	01/11/2008

Begin Transaction Date: December 01, 2007 **End Transaction Date:** December 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 # 45076 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(10,602)	-8,152.94	01 - 31	
				Temporary Relinquishment Credit - Award # 45076 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,139)	-1,644.89	01 - 31	
				Temporary Relinquishment Credit - Award # 45076 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(279)	-214.55	01 - 31	
				Temporary Relinquishment Credit - Award # 45136 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(279)	-214.55	01 - 31	
				Temporary Relinquishment Credit - Award # 45136 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
				Temporary Relinquishment Credit - Award # 45136 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(4,154)	-3,194.43	01 - 31	
				Temporary Relinquishment Credit - Award # 45138 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(4,154)	-3,194.43	01 - 31	
				Temporary Relinquishment Credit - Award # 45138 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(837)	-643.65	01 - 31	

15

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	12/30/2007 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:	January 01, 2008	Invoice Total Amount:	\$210,236.13
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000309836
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	01/11/2008

Begin Transaction Date: December 01, 2007 **End Transaction Date:** December 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 # 45138 At DRN 337605																			
																Invoice Total Amount:	273,389	210,236.13	

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 CHRISTOPHER 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:	12/30/2007 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:	January 01, 2008	Invoice Total Amount:	\$26,951.15
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000309866
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	01/11/2008

Begin Transaction Date: December 01, 2007 **End Transaction Date:** December 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
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	68,355	27,717.95	01 - 31	
01				Temporary Relinquishment Credit - Award # 44465 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(620)	-251.41	01 - 31	
01				Temporary Relinquishment Credit - Award # 44465 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(527)	-213.70	01 - 31	
01				Temporary Relinquishment Credit - Award # 44465 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(279)	-113.14	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				Temporary Relinquishment Credit - Award # 45015 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 45107 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(186)	-75.42	01 - 31	
01				Temporary Relinquishment Credit - Award # 45107 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(155)	-62.85	01 - 31	
01											RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31	

17

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	12/30/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	January 01, 2008	Invoice Total Amount:	\$26,951.15
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000309866
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	01/11/2008
Begin Transaction Date:	December 01, 2007	End Transaction Date:	December 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	
Temporary Relinquishment Credit - Award # 45107 At DRN 9906																				
																Invoice Total Amount:	66,464	26,951.15		

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	12/30/2007 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:	January 01, 2008	Invoice Total Amount:	\$43,243.95
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000309848
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	01/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	56,482	43,434.66	01 - 31	
01				Temporary Relinquishment Credit - Award # 44466 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(186)	-143.03	01 - 31	
01				Temporary Relinquishment Credit - Award # 45108 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
Invoice Total Amount:																56,234	43,243.95		

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER 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:	12/31/2007 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:	January 01, 2008	Invoice Total Amount:	\$948.64
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000310015
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	01/11/2008

Begin Transaction Date: January 01, 2008 **End Transaction Date:** January 31, 2008 Please reference your invoice identifier and your account number in your wire transfer.

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

Invoice Total Amount: 0 948.64

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER 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: 12/31/2007 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
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: January 01, 2008
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:	000310043
Account Number:	52002384
Net Due Date:	01/11/2008

Begin Transaction Date: January 01, 2008 **End Transaction Date:** January 31, 2008 Please reference your invoice identifier and your account number in your wire transfer.

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

Invoice Total Amount: 0 396.63

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER 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: 12/31/2007 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
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: January 01, 2008
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:	000310003
Account Number:	52002384
Net Due Date:	01/11/2008

Begin Transaction Date: January 01, 2008 **End Transaction Date:** January 31, 2008 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	70.91	01 - 31	
				Special Fuel Surcharge															

Invoice Total Amount: 0 70.91

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

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	12/31/2007 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:	January 01, 2008	Invoice Total Amount:	\$31.75
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000310069
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	01/11/2008

Begin Transaction Date: January 01, 2008 **End Transaction Date:** January 31, 2008 Please reference your invoice identifier and your account number in your wire transfer.

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

Invoice Total Amount: 0 31.75

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

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 CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	01/08/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	January 10, 2008	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
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$8,481.14
Invoice Identifier:	000309877
Account Number:	52002384
Net Due Date:	01/18/2008

Begin Transaction Date: December 01, 2007 **End Transaction Date:** December 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	20,900	618.64	01 - 19	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0049	0.0000	0.0296	991	29.33	20 - 20	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0049	0.0000	0.0296	1,025	30.34	21 - 21	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0049	0.0000	0.0296	11,000	325.60	22 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0049	0.0000	0.0296	15,200	449.92	01 - 19	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0049	0.0000	0.0296	721	21.34	20 - 20	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0049	0.0000	0.0296	746	22.08	21 - 21	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0049	0.0000	0.0296	8,000	236.80	22 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	42,500	1,258.00	01 - 17	

24

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 CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmnt D/T: 01/08/2008 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
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: January 10, 2008
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Total Amount:	\$8,481.14
Invoice Identifier:	000309877
Account Number:	52002384
Net Due Date:	01/18/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	2,330	68.97	18 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	2,368	70.09	19 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	7	0.21	21 - 21	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	22,500	666.00	22 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	2,476	73.29	31 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0049	0.0000	0.0296	14,250	421.80	01 - 19	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0049	0.0000	0.0296	676	20.01	20 - 20	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0049	0.0000	0.0296	699	20.69	21 - 21	

25

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER 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:	01/08/2008 12:00 AM
Remit Addr:		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:	January 10, 2008	Invoice Total Amount:	\$8,481.14
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000309877
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	01/18/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0049	0.0000	0.0296	7,500	222.00	22	- 31
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0049	0.0000	0.0296	16,150	478.04	01	- 19
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0049	0.0000	0.0296	766	22.67	20	- 20
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0049	0.0000	0.0296	793	23.47	21	- 21
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0049	0.0000	0.0296	8,500	251.60	22	- 31
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0049	0.0000	0.0296	11,400	337.44	01	- 19
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0049	0.0000	0.0296	541	16.01	20	- 20
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0049	0.0000	0.0296	560	16.58	21	- 21

26

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 CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T: 01/08/2008 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: January 10, 2008	Invoice Total Amount: \$8,481.14 Invoice Identifier: 000309877 Account Number: 52002384 Net Due Date: 01/18/2008	
Svc Req: 006924427	Sup Doc Ind: IMBL		
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY		
Svc CD: FTS-1	Prev Inv ID:		
Begin Transaction Date: December 01, 2007	End Transaction Date: December 31, 2007	Please reference your invoice identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0049	0.0000	0.0296	6,000	177.60	22 - 31	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0049	0.0000	0.0296	13,300	393.68	01 - 19	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0049	0.0000	0.0296	631	18.68	20 - 20	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0049	0.0000	0.0296	654	19.36	21 - 21	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0049	0.0000	0.0296	7,000	207.20	22 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	2,754	81.52	01 - 17	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	151	4.47	18 - 18	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	153	4.53	19 - 19	

27

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 CHRISTOPHER 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: 01/08/2008 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: 5009 Svc CD: FTS-1	Invoice Date: January 10, 2008 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$8,481.14 Invoice Identifier: 000309877 Account Number: 52002384 Net Due Date: 01/18/2008
Begin Transaction Date: December 01, 2007	End Transaction Date: December 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			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	1,458	43.16	22 - 30	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	160	4.74	31 - 31	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0049	0.0000	0.0296	1,900	56.24	01 - 19	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0049	0.0000	0.0296	89	2.63	20 - 20	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0049	0.0000	0.0296	93	2.75	21 - 21	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0049	0.0000	0.0296	1,000	29.60	22 - 31	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0049	0.0000	0.0296	36,100	1,068.56	01 - 19	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0049	0.0000	0.0296	1,711	50.65	20 - 20	

28

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER 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:	01/08/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	January 10, 2008	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:	December 01, 2007	End Transaction Date:	December 31, 2007	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$8,481.14
Invoice Identifier:	000309877
Account Number:	52002384
Net Due Date:	01/18/2008

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			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0049	0.0000	0.0296	1,772	52.45	21 - 21	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0049	0.0000	0.0296	19,000	562.40	22 - 31	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 17	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	18 - 18	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	19 - 19	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	20 - 20	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	21 - 21	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	22 - 31	

29

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER 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:	01/08/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	January 10, 2008	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
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$8,481.14
Invoice Identifier:	000309877
Account Number:	52002384
Net Due Date:	01/18/2008

Begin Transaction Date: December 01, 2007 **End Transaction Date:** December 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	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 20	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	21 - 21	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	22 - 30	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	31 - 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																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 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	

30

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER 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:	01/08/2008 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:	January 10, 2008	Invoice Total Amount: \$8,481.14	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000309877	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 01/18/2008	
Begin Transaction Date:	December 01, 2007	End Transaction Date:	December 31, 2007	Please reference your invoice identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	22 - 31	
				Transportation Commodity															
Invoice Total Amount:																286,525	8,481.14		

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER 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:	01/08/2008 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:	January 10, 2008
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:	\$149.74
Invoice Identifier:	000309837
Account Number:	52002384
Net Due Date:	01/18/2008

Begin Transaction Date: December 01, 2007 **End Transaction Date:** December 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			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	353	0.74	05 - 05	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	1,000	2.10	06 - 07	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	2,000	4.20	15 - 19	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	3,500	7.35	21 - 27	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0049	0.0000	0.0021	1,600	3.36	01 - 04	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0049	0.0000	0.0021	283	0.59	05 - 05	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0049	0.0000	0.0021	10,400	21.84	06 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0049	0.0000	0.0021	1,000	2.10	06 - 07	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0049	0.0000	0.0021	4,500	9.45	15 - 19	
				Transportation Commodity															

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/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER 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: 01/08/2008 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: 3624 Svc CD: FTS-2	Invoice Date: January 10, 2008 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>\$149.74</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000309837</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>01/18/2008</td> </tr> </table>	Invoice Total Amount:	\$149.74	Invoice Identifier:	000309837	Account Number:	52002384	Net Due Date:	01/18/2008
Invoice Total Amount:	\$149.74									
Invoice Identifier:	000309837									
Account Number:	52002384									
Net Due Date:	01/18/2008									
Begin Transaction Date: December 01, 2007	End Transaction Date: December 31, 2007	Please reference your invoice identifier and your account number in your wire transfer.								

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0049	0.0000	0.0021	1,317	2.77	21 - 21	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0049	0.0000	0.0021	9,000	18.90	22 - 27	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0049	0.0000	0.0021	565	1.19	05 - 05	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0049	0.0000	0.0021	1,600	3.36	06 - 07	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0049	0.0000	0.0021	3,500	7.35	15 - 19	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0049	0.0000	0.0021	3,500	7.35	21 - 27	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0049	0.0000	0.0021	565	1.19	05 - 05	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0049	0.0000	0.0021	1,600	3.36	06 - 07	

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 CHRISTOPHER 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:	01/08/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	January 10, 2008	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:	December 01, 2007	End Transaction Date:	December 31, 2007	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$149.74
Invoice Identifier:	000309837
Account Number:	52002384
Net Due Date:	01/18/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0049	0.0000	0.0021	4,000	8.40	15 - 19	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0049	0.0000	0.0021	3,500	7.35	21 - 27	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0049	0.0000	0.0021	495	1.04	05 - 05	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0049	0.0000	0.0021	1,400	2.94	06 - 07	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0049	0.0000	0.0021	2,500	5.25	15 - 19	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0049	0.0000	0.0021	2,100	4.41	21 - 27	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	340	0.71	01 - 04	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	334	0.70	06 - 07	

34

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 CHRISTOPHER 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: 01/08/2008 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: 3624 Svc CD: FTS-2	Invoice Date: January 10, 2008 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$149.74 Invoice Identifier: 000309837 Account Number: 52002384 Net Due Date: 01/18/2008
Begin Transaction Date: December 01, 2007	End Transaction Date: December 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			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	595	1.25	08 - 14	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	835	1.75	15 - 19	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	85	0.18	20 - 20	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	147	0.31	21 - 21	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	1,002	2.10	22 - 27	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	340	0.71	28 - 31	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0049	0.0000	0.0021	353	0.74	05 - 05	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0049	0.0000	0.0021	1,000	2.10	06 - 07	

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 CHRISTOPHER 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:	01/08/2008 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:	January 10, 2008	Invoice Total Amount: \$149.74	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000309837	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date: 01/18/2008	

Begin Transaction Date: December 01, 2007 **End Transaction Date:** December 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	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0049	0.0000	0.0021	2,500	5.25	15 - 19	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0049	0.0000	0.0021	3,500	7.35	21 - 27	
				Transportation Commodity															
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	06 - 07	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	05 - 05	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	15 - 19	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	21 - 21	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	22 - 27	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 31	

36

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 CHRISTOPHER 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:	01/08/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	January 10, 2008	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:	December 01, 2007	End Transaction Date:	December 31, 2007	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$149.74
Invoice Identifier:	000309837
Account Number:	52002384
Net Due Date:	01/18/2008

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																
																Invoice Total Amount:	71,309	149.74		

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER 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: 01/08/2008 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
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: January 10, 2008
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:	\$890.99
Invoice Identifier:	000309867
Account Number:	52002384
Net Due Date:	01/18/2008

Begin Transaction Date: December 01, 2007 **End Transaction Date:** December 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	15,219	450.48	01 - 19	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0049	0.0000	0.0296	10,512	311.16	20 - 31	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0345	-0.0049	0.0000	0.0296	3,230	95.61	01 - 19	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0345	-0.0049	0.0000	0.0296	1,140	33.74	20 - 31	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 31	
				Transportation Commodity															

Invoice Total Amount: 30,101 890.99

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T: 01/09/2008 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
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: January 10, 2008
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:	-\$36.85
Invoice Identifier:	000309606
Account Number:	52002384
Net Due Date:	01/18/2008

Begin Transaction Date: December 01, 2007 **End Transaction Date:** December 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	(1,245)	-36.85	01 - 01	
	Transportation Commodity																		

Invoice Total Amount: (1,245) -36.85

Gas Sales Invoice

BP Energy Company

Tax ID 36-3421804

Invoice Number 1152053
Invoice Date 01/04/2008
Contract # 1700932
Delivery Month Dec 2007
Due Date 01/14/2008

To:

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

Fax # (561) 838-1713

Remit:

US \$ WIRE

Natural Gas delivered during **Dec 2007**

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
<u>Florida Gas Transmission Company</u>				
DESTIN PIPELINE/FGT (0071298)		108,500	7.5900	823,515.00
Total Amount Due		108,500		823,515.00

**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:

12/01-12/31: FGT Zone 3 IF

7.480000

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



CROSTEX

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

Sales Invoice - Summary

Invoice Date: 01/11/2008, Invoice # 122007-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: 2008-01
Invoice Total: \$928,898.87

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod. Status	Volume	Unit of Measure	Average Price	Amount
FGT	337605	G0801S0004	12062006000654	0012	BASE COMMODITY	2007-12	GAS ACT	133,271	MMBTU	\$6.9700	\$928,898.87
Totals (2007-12) ==>								<u>133,271</u>			<u>\$928,898.87</u>

Component		Amount
BASE COMMODITY		\$928,898.87

Please Wire Remittance To	Payment Terms	Written Correspondence	Contact Information
	Wire Transfer On or Before: 01/21/2008	Crosstex Gulf Coast Marketing Ltd. 2501 Cedar Springs, Ste 100 Dallas, TX 75201	Operations Accounting Phone #: (214) 721-9210 Fax #: (214) 721-9382 opaccounting@crosttexenergy.com

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

JAN. 11. 2008 8:35AM CROSTEX ENERGY NO. 8590 P. 3



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
JPMorgan Chase Bank, N.A.

Payment by E.F.T.:

Invoice
Invoice #: 199316
Delivery Period: Dec-07
Invoice Date: 01/15/2008
Due Date: 01/25/2008
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	7.225000 7.199347	157,958	1,142,826.13 1,137,178.68	
									Total :	157,958	1,142,826.13 1,137,178.68
									Sell Total :	157,958	1,142,826.13 # 1,137,178.68
225804	COMM-PHYS - Demand / Res Fee	03/14/07	Sell	JRocha		Deal Level Pricing	1 31	0.020000	372,000	7,440.00	
									Non-Commodity Total :		\$7,440.00

Florida Public Utilities Company will remit the following amount : ~~1,150,266.13~~ USD

1,144,618.68

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

INVOICE for the Month of December 2007

Page: 1
Invoice No: 200711-0042-AR53M
Invoice Date: 01/04/2008
Customer Number: 2910001225001
Due Date: 01/24/2008
Rate: KDS

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: \$ 5,236.42

\$ _____
Amount Remitted

Please Return This Portion With Your Payment

Please Remit To:

By Check:

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

By Wire:

Billing Inquiries:
Telephone: 908/289-5000

Account Number: 2910001225001
Gas Supplier:
Rate: KDS

1	01/03/2008	Distribution Charge	43,190.00	THM	0.11198	4,836.42
2	01/03/2008	Service Charge	1.00	EA		400.00

SUBTOTAL: 5,236.42

TOTAL AMOUNT DUE : 5,236.42

PLEASE INCLUDE YOUR CUSTOMER NUMBER ON YOUR REMITTANCE TO ENSURE PROPER CREDIT.

MAKE CHECKS PAYABLE TO "FLORIDA CITY GAS"

Purchase Order Number: 12722 BTU Factor 1.066

Invoice for Transportation Service for the period - December 1, 2007 to
January 1, 2008

PLEASE REMIT PAYMENT TO:

DUPLICATE INVOICE



E

16733305

~~18,511.98~~
16,275.44

12/21/07

P.O. Box 31017
TAMPA, FL 33631-3017

011516 16733305 001851198
FLORIDA PUBLIC UTILITIES COMPANY
CHRIS SNYDER
PO BOX 3395
WEST PALM BEACH FL 33402

16,275.44

PLEASE WRITE YOUR ACCOUNT NUMBER ON THE FRONT OF YOUR CHECK OR MONEY ORDER AND RETURN THE UPPER PORTION OF THIS INVOICE WITH YOUR PAYMENT. MESSAGES WRITTEN ON THE UPPER PORTION MAY BE OVERLOOKED. FOR INFORMATION PLEASE CONTACT US AT ONE OF THE CONVENIENT NUMBERS LISTED ON THE BACK. THANK YOU!

DIRECT ALL INQUIRIES TO

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.



SERVICE 15400 SW 20TH AVENUE RD
ADDRESS OCALA FL 34473

POST OFFICE BOX 31017
TAMPA, FL 33631-3017

1-352-622-0111

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

AMOUNT NOW DUE

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

18,511.98

--SERVICE PERIOD--
TO NUMBER OF DAYS STATEMENT DATE
12/19/07 33 12/21/07

THIS MONTH'S CHARGE DUE BEFORE

01/15/08

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

ACCOUNT NUMBER

16733305

METER METER READS -----FACTORS----- THERMS
NUMBER PRES - PREV = CCF X BTU X CONVER = USED
ZVC25280 3087 1738 1349 1.0490 10.00000 14151.0
TOTAL THERMS = 14151.0

AVERAGE DAILY THERM USAGE

DEC 07 428.8

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

WHOLESALE SERVICE (WHS)
PREVIOUS BALANCE ~~12960.94~~ 11,168.78
PAYMENT 11168.78-
CUSTOMER CHARGE 100.00
DISTRIBUTION 14151.0 THMS @ 0.14732 2084.73
PGA 14151.0 THMS @ 0.99574 14090.71
TOTAL GAS CHARGES 16275.44
TAXES AND FEES
FRANCHISE FEE
LOCAL TAX
STATE TAX ~~1026.50~~ 0.00
GROSS RECEIPTS TAX
TOTAL TAXES AND FEES ~~1026.50~~ 0.00
THIS MONTH'S CHARGE ~~17301.97~~ 16,275.44
LATE PAYMENT FEE ~~17.00~~ 0.00
TOTAL BALANCE DUE ~~18511.98~~ 16,275.44

NEXT SCHEDULED READ DATE

01/22/08

* * 1192.13 WAS PAST DUE ON 12/11/07 * *
* * THIS AMOUNT MUST BE PAID IMMEDIATELY TO AVOID * *
* * POSSIBLE INTERRUPTION OF YOUR GAS SERVICE. * *

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

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

Billing Date:	09-Jan-08
Account Number:	
Rate:	CONTRACT SEVICE

Payment Terms - 10 days from bill date

Purchase Order Number 16300

Invoice for Transportation Service for the Period	01-Dec-07	TO	01-Jan-08
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Billed Volume - Therms	426.67
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Bill Calculation

Charge	Units	Rate	Amount
Firm Transportation Charge	426.67 Therms @	\$0.15000	\$64.00
Reservation Charge	500 Dth X 31 days @	\$0.04000	620.00
Total Bill			\$684.00

Account Information

FPUC Account No.	Customer Name	Service Address	Consumption (Therms)
256009	Nicolas, Antonio	14606 SW Little Indian Avenue	27.46
256295	Velasquez, Maria	14648 SW Little Indian Avenue	38.02
255719	Martinez, Lorenzo	14662 SW Little Indian Avenue	19.01
254471	Figueroa, Juan S	14676 SW Little Indian Avenue	31.68
254918	Patricio, Roosbel	14704 SW Little Indian Avenue	8.45
254045	Santiago, Roberto	14732 SW Little Indian Avenue	35.91
254046	Sanchez, Maria	14746 SW Little Indian Avenue	9.50
259739	Sote-Minyety, Andres	14494 SW Little Indian Avenue	29.57
259914	Garcia, Janet	14645 SW Sandy Oaks Loop	20.07
260157	Gervacio, Cristobal	14508 SW Little Indian Avenue	24.29
260164	Gallego, Carlos	14757 SW Sandy Oaks Loop	20.07
261077	Garcia, Ascencion	14296 SW Sandy Oaks Loop	32.74
263341	Morales, Carlos	14536 SW Little Indian Avenue	20.07
263340	Perez, Cistobal	14547 SW Sandy Oaks Loop	13.73
263342	Carrillo, Tiburcio	14578 SW Little Indian Avenue	21.12
263685	Diego-Bartolo, Antonio	14592 SW Little Indian Ave	42.25
263686	Restrepo, Lucy	15192 SW Rosemary Scrub St.	11.61
264496	Gaspar, Idiana Pedro	14564 SW Little Indian Avenue	21.12

Total Consumption for Billing Period	426.67
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Check Date: Jan/03/2008

Check No. 0200847

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
200711-0001-AR53	Jan/02/2008	53021698	3,834.20	0.00	3,834.20

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

Check Number	Date		Total Amount	Discounts Taken	Total Paid Amount
0200847	Jan/03/2008	IN	\$3,834.20	\$0.00	\$3,834.20

ORM NO. 374.11

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AGL Resources

WACHOVIA BANK
64-975/612

0200847

P.O. Box 4569
Atlanta, GA 30302

Date Jan/03/2008

Pay Amount \$3,834.20***

Pay ****THREE THOUSAND EIGHT HUNDRED THIRTY-FOUR AND 20 / 100 DOLLAR****

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

Andrew Evans

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

Check Date: Dec/04/2007

Check No. 0197242

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
200710-0001-AR53	Dec/03/2007	53021242	704.84	0.00	704.84

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

Check Number	Date		Total Amount	Discounts Taken	Total Paid Amount
0197242	Dec/04/2007	IN	\$704.84	\$0.00	\$704.84

ORM NO. 374.11

THE FACE OF THIS DOCUMENT HAS A BLUE BACKGROUND



AGL Resources

P.O. Box 4569
Atlanta, GA 30302

WACHOVIA BANK
64-975/612

0197242

Date Dec/04/2007

Pay Amount \$704.84***

Pay ****SEVEN HUNDRED FOUR AND 84 / 100 DOLLAR****

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

Andrew Evans

47

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



INVOICE

Date: December 11, 2007
 Due Date: December 21, 2007

Enbridge Marketing (U.S.) L.P.
 Attention: Ms. Joanie Adams
 1100 Louisiana, Suite 3300
 Houston, Texas 77002

INVOICE NUMBER NOV07ENB

<u>Description</u>	<u>Basis</u>	<u>Units</u>	<u>Price</u>	<u>Amount</u>
November 2007 NNTS Imbalance Trading	MMBtu	3,279	\$7.0445	\$23,098.92
Totals		3,279		\$23,098.92

Mail Payment to:

Wire transfer payment to:

Florida Public Utilities Company
 Attention: Christopher M. Snyder
 Post Office Box 3395
 West Palm Beach, Florida 33402-3395

Please enclose one copy of this invoice with check payment