



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

September 17, 2007

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

07 SEP 19 AM 9:57
DISTRIBUTION CENTER

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

Dear Ms. Bayó:

We are enclosing the Original and Seven (7) copies of the August 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.

07 SEP 19 PM 2:43
RECEIVED-FPSC
COMMISSION CLERK
961555
JAYC-REBMMN LHM0000
FPSC-COMMISSION CLERK

Sincerely,

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

James V. Mesite, Jr.
Senior Project Accountant

Enclosure

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



FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

	CURRENT MONTH: AUGUST				YEAR-TO-DATE : 2007					
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE			
			AMOUNT	%			AMOUNT	%		
COST OF GAS PURCHASED										
1	COMMODITY (Pipeline)	17,405.47	(1,022.00)	(18,427.47)	1,803.08	168,671.32	(12,933.00)	(181,604.32)	1,404.19	
2	NO NOTICE SERVICE	1,703.30	1,703.00	(0.30)	-0.02	32,694.27	32,694.00	(0.27)	0.00	
3	SWING SERVICE	0.00	0.00	(925.98)		(46,837.24)	0.00	(218,751.33)		
4	COMMODITY (Other)	1,575,006.06	3,903,096.00	2,328,089.94	59.65	19,490,930.63	44,883,891.00	25,392,960.37	56.57	
5	DEMAND	149,392.95	161,922.00	12,529.05	7.74	2,392,751.12	2,503,862.00	111,110.88	4.44	
6	OTHER	925.98	0.00	(925.98)		218,751.33	0.00	(218,751.33)		
LESS END-USE CONTRACT										
7	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00		
8	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00		
9	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00		
10	Second Prior Month Purchase Adj. (OPTIONAL)	0.00	(2,080,894.00)	(2,080,894.00)	100.00	0.00	(21,968,051.00)	(21,968,051.00)	100.00	
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	1,744,433.76	1,984,805.00	239,445.26	12.06	22,256,961.43	25,439,463.00	2,916,913.00	11.47	
12	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
13	COMPANY USE	5,762.75	4,700.00	(1,062.75)	-22.61	38,918.22	57,300.00	18,381.78	32.08	
14	TOTAL THERM SALES	1,702,207.81	1,980,105.00	277,897.19	14.03	22,117,523.17	25,382,163.00	3,264,639.83	12.86	
THERMS PURCHASED										
15	COMMODITY (Pipeline)	2,319,530.00	2,644,760.00	325,230.00	12.30	26,238,190.00	30,413,770.00	4,175,580.00	13.73	
16	NO NOTICE SERVICE	344,100.00	344,100.00	0.00	0.00	6,604,900.00	6,604,900.00	0.00	0.00	
17	SWING SERVICE	0.00	0.00	0.00		0.00	0.00	0.00		
18	COMMODITY (Other)	2,303,500.00	2,644,760.00	341,260.00	12.90	25,667,610.00	30,413,770.00	4,746,160.00	15.61	
19	DEMAND	2,787,830.00	3,161,690.00	373,860.00	11.82	40,797,970.00	40,422,870.00	(375,100.00)	-0.93	
20	OTHER	0.00	0.00	0.00		0.00	0.00	0.00		
LESS END-USE CONTRACT										
21	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00		
22	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00		
23	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00		
24	TOTAL PURCHASES (+17+18+20)-(21+23)	2,303,500.00	2,644,760.00	341,260.00	12.90	25,667,610.00	30,413,770.00	4,746,160.00	15.61	
25	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
26	COMPANY USE	8,273.87	4,760.00	(3,513.87)	-73.82	50,381.33	54,770.00	4,388.67	8.01	
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,044,061.57	2,640,000.00	(1,404,061.57)	-53.18	42,567,868.32	30,359,000.00	4,741,771.33	15.62	
CENTS PER THERM										
28	COMMODITY (Pipeline)	(1/15)	0.750	(0.039)	(0.789)	2,023.08	0.643	(0.043)	(0.686)	1,595.35
29	NO NOTICE SERVICE	(2/16)	0.495	0.495	0.000	0.00	0.495	0.495	0.000	0.00
30	SWING SERVICE	(3/17)	0.000	0.000	0.000		#DIV/0!	0.000	#DIV/0!	
31	COMMODITY (Other)	(4/18)	68.374	147.578	79.204	53.67	75.936	147.578	71.642	48.55
32	DEMAND	(5/19)	5.359	5.121	(0.238)	-4.65	5.865	6.194	0.329	5.31
33	OTHER	(6/20)	0.000	0.000	0.000		0.000	0.000	0.000	
LESS END-USE CONTRACT										
34	COMMODITY Pipeline	(7/21)	0.000	0.000	0.000		0.000	0.000	0.000	
35	DEMAND	(8/22)	0.000	0.000	0.000		0.000	0.000	0.000	
36	COMMODITY Other	(9/23)	0.000	0.000	0.000		0.000	0.000	0.000	
37	TOTAL COST OF PURCHASES	(11/24)	75.730	75.047	(0.683)	-0.91	86.712	83.645	(3.067)	-3.67
38	NET UNBILLED	(12/25)	0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26)	69.650	98.739	29.089	29.46	77.247	104.619	27.372	26.16
40	TOTAL COST OF THERM SOLD	(11/27)	43.136	75.182	32.046	42.62	52.286	83.795	31.509	37.60
41	TRUE-UP	(E-2)	(5.532)	(5.532)	0.000	0.00	(5.532)	(5.532)	0.000	0.00
42	TOTAL COST OF GAS	(40+41)	37.604	69.650	32.046	46.01	46.754	78.263	31.509	40.26
43	REVENUE TAX FACTOR		1.00503	1.00503	0.000	0.00	1.00503	1.00503	0.000	0.00
44	PGA FACTOR ADJUSTED FOR TAXES	(42x43)	37.79315	70.00034	32.207	46.01	46.98917	78.65666	31.667	40.26
45	PGA FACTOR ROUNDED TO NEAREST .001		37.793	70.000	32.207	46.01	46.989	78.657	31.668	40.26

DOCUMENT NUMBER: 0611

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FPSC-COMMISSION CLERK

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

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

**JANUARY 2007 THROUGH DECEMBER 2007
AUGUST 2007**

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,505,420	11,838.07	0.472
2 No Notice Commodity Adjustment - System Supply	(191,040)	(1,069.82)	0.560
3 Commodity Pipeline - Scheduled FTS - End Users	0	0.00	0.000
4 Commodity Pipeline - Scheduled FTS - OSSS	0	0.00	0.000
5 Commodity Pipeline - Scheduled - NUI	4,880	5,976.60	122.471
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	270	660.62	244.674
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,319,530	17,405.47	0.750
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	2,303,500	1,648,733.45	71.575
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(73,727.39)	0.000
21 Imbalance Cashout - Other Shippers	0	0.00	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	2,303,500	1,575,006.06	68.374
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	2,787,830	149,392.95	5.359
26 Demand (Pipeline) Entitlement to End-Users	0	0.00	0.000
27 Demand (Pipeline) Entitlement to OSSS	0	0.00	0.000
28 Other - GRI Adjustment	0	0.00	0.000
29 Other	0	0.00	0.000
30 Other	0	0.00	0.000
31 Other	0	0.00	0.000
32 TOTAL DEMAND	2,787,830	149,392.95	5.359
OTHER			
33 Legal/Administrative Fees	0	0.00	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Other	0	0.00	0.000
36 Other	0	0.00	0.000
37 Other	0	0.00	0.000
38 Other	0	0.00	0.000
39 Other	0	0.00	0.000
40 TOTAL OTHER	0	0.00	0.000

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007
CURRENT MONTH: AUGUST 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	307614	9-11	70,275.37	0.00	1,703.30	0.00	0.00	68,572.07	0.00
2	FGT	307581	12-14	60,169.61	0.00	0.00	0.00	0.00	60,169.61	0.00
3	FGT	307606	15-16	5,543.59	0.00	0.00	0.00	0.00	5,543.59	0.00
4	FGT	307590	17	13,659.75	0.00	0.00	0.00	0.00	13,659.75	0.00
5	FGT	307995	18	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	308023	19	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	307983	20	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	308048	21	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	307615	22-35	8,838.51	8,838.51	0.00	0.00	0.00	0.00	0.00
10	FGT	307582	36-39	1,819.81	1,819.81	0.00	0.00	0.00	0.00	0.00
11	FGT	307607	40	727.44	727.44	0.00	0.00	0.00	0.00	0.00
12	FGT	307591	41-42	452.31	452.31	0.00	0.00	0.00	0.00	0.00
13	FGT	307695	43	(1,069.82)	(1,069.82)	0.00	0.00	0.00	0.00	0.00
14	BP ENERGY	1145299	44	726,600.00	0.00	0.00	0.00	726,600.00	0.00	0.00
15	CROSSTEX	082007-SLSG7737	45	491,659.70	0.00	0.00	0.00	491,659.70	0.00	0.00
16	CHEVRONTExACO	160136	46	430,473.75	0.00	0.00	0.00	430,473.75	0.00	0.00
17	FLORIDA CITY GAS	200709-0031-AR53M	47	5,976.60	5,976.60	0.00	0.00	0.00	0.00	0.00
18	INDIANTOWN GAS	CONTRACT SERVICE	48	660.62	660.62	0.00	0.00	0.00	0.00	0.00
19	FLORIDA CITY GAS	CK178188	49	(5,753.06)	0.00	0.00	0.00	(5,753.06)	0.00	0.00
20	FGT	CK8900020969	50	(67,974.33)	0.00	0.00	0.00	(67,974.33)	0.00	0.00
TOTAL				1,743,507.78	17,405.47	1,703.30	0.00	1,575,006.06	149,392.95	0.00

FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

			CURRENT MONTH: AUGUST				YEAR-TO-DATE : 2007			
			ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
TRUE-UP CALCULATION										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10.	1,575,006.06	1,822,202.00	247,195.94	13.6	19,490,930.63	22,915,840.00	3,424,909.37	15.0
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	169,427.70	162,603.00	(6,824.70)	(4.2)	2,766,030.80	2,523,623.00	(242,407.80)	(9.6)
3	TOTAL COST		1,744,433.76	1,984,805.00	240,371.24	12.1	22,256,961.43	25,439,463.00	3,182,501.57	12.5
4	FUEL REVENUES (NET OF REVENUE TAX)		1,702,207.81	1,980,105.00	277,897.19	14.0	22,117,523.17	25,382,163.00	3,264,639.83	12.9
5	TRUE-UP - (COLLECTED) OR REFUNDED *		201,182.00	201,182.00	-	0.0	1,609,456.00	1,609,456.00	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	1,903,389.81	2,181,287.00	277,897.19	12.7	23,726,979.17	26,991,619.00	3,264,639.83	12.1
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	158,956.05	196,482.00	37,525.95	19.1	1,470,017.74	1,552,156.00	82,138.26	5.3
8	INTEREST PROVISION - THIS PERIOD	Line 21	16,510.85	87,138.93	70,628.08	81.1	127,622.60	668,796.96	541,174.36	80.9
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		3,669,920.44	19,259,571.03	15,589,650.59	80.9	3,656,021.00	18,730,513.00	15,074,492.00	80.5
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(201,182.00)	(201,182.00)	-	0.0	(1,609,456.00)	(1,609,456.00)	-	0.0
10a	FLEX RATE REFUND (if applicable)		-	-	-	0.0	-	-	-	0.0
11	TOTAL ACTUAL/ESTIMATED TRUE-UP: over/(under)	Add Lines 7 + 8 + 9 + 10 + 10a	3,644,205.34	19,342,009.96	15,697,804.62	81.2	3,644,205.34	19,342,009.96	15,697,804.62	81.2
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	3,669,920.44	19,259,571.03	15,589,650.59	80.9				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	3,627,694.49	19,254,871.03	15,627,176.54	81.2				
14	TOTAL (12+13)	Add Lines 12 + 13	7,297,614.93	38,514,442.06	31,216,827.13	81.1				
15	AVERAGE	50% of Line 14	3,648,807.47	19,257,221.03	15,608,413.56	81.1				
16	INTEREST RATE - FIRST DAY OF MONTH		0.05240	0.05240	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.05620	0.05620	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.10860	0.10860	-	0.0				
19	AVERAGE	50% of Line 18	0.05430	0.05430	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00453	0.00453	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	16,510.85	87,138.93	70,628.08	81.1				

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.

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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: **AUGUST**

LINE NO	2007 DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GR/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan	BP ENERGY	SYS SUPPLY	N/A	942,850		942,850	665,105.00	N/A	N/A	INCL IN COST	70.541974
2	Jan	ChevronTexaco	SYS SUPPLY	N/A	2,054,030		2,054,030	1,333,978.29	N/A	N/A	INCL IN COST	64.944440
3	Jan	CROSSTEX	SYS SUPPLY	N/A	1,240,340		1,240,340	716,733.80	N/A	N/A	INCL IN COST	57.785269
4	Feb	BP ENERGY	SYS SUPPLY	N/A	621,840		621,840	704,620.00	N/A	N/A	INCL IN COST	113.312106
5	Feb	ChevronTexaco	SYS SUPPLY	N/A	2,500,050		2,500,050	1,964,765.08	N/A	N/A	INCL IN COST	78.589031
6	Feb	CROSSTEX	SYS SUPPLY	N/A	1,017,350		1,017,350	757,617.29	N/A	N/A	INCL IN COST	74.469680
7	Feb	FGT	SYS SUPPLY	N/A			0	(64,387.54)	N/A	N/A	INCL IN COST	N/A
8	Feb	Fla. City Gas	SYS SUPPLY	N/A			0	(3,381.05)	N/A	N/A	INCL IN COST	N/A
9	Mar	BP ENERGY	SYS SUPPLY	N/A	929,380		929,380	850,640.00	N/A	N/A	INCL IN COST	91.527685
10	Mar	ChevronTexaco	SYS SUPPLY	N/A	1,954,550		1,954,550	1,490,661.50	N/A	N/A	INCL IN COST	76.266225
11	Mar	CROSSTEX	SYS SUPPLY	N/A	1,263,220		1,263,220	893,980.30	N/A	N/A	INCL IN COST	70.769961
12	Mar	FGT	SYS SUPPLY	N/A			0	(77,718.34)	N/A	N/A	INCL IN COST	N/A
13	Mar	Fla. City Gas	SYS SUPPLY	N/A			0	169.33	N/A	N/A	INCL IN COST	N/A
14	Apr	BP ENERGY	SYS SUPPLY	N/A	346,810		346,810	825,300.00	N/A	N/A	INCL IN COST	237.968917
15	Apr	ChevronTexaco	SYS SUPPLY	N/A	1,573,830		1,573,830	1,247,269.28	N/A	N/A	INCL IN COST	79.250572
16	Apr	CROSSTEX	SYS SUPPLY	N/A	1,010,400		1,010,400	769,125.00	N/A	N/A	INCL IN COST	76.120843
17	Apr	FGT	SYS SUPPLY	N/A			0	(120,627.82)	N/A	N/A	INCL IN COST	N/A
18	Apr	FGU	SYS SUPPLY	N/A			0	(84,630.72)	N/A	N/A	INCL IN COST	N/A
19	Apr	Fla. City Gas	SYS SUPPLY	N/A			0	(3,482.76)	N/A	N/A	INCL IN COST	N/A
20	May	BP ENERGY	SYS SUPPLY	N/A	1,612,170		1,612,170	853,895.00	N/A	N/A	INCL IN COST	52.965568
21	May	ChevronTexaco	SYS SUPPLY	N/A	671,130		671,130	528,093.18	N/A	N/A	INCL IN COST	78.687166
22	May	CROSSTEX	SYS SUPPLY	N/A	896,310		896,310	692,750.52	N/A	N/A	INCL IN COST	77.289166
23	May	FGT	SYS SUPPLY	N/A			0	(50,235.34)	N/A	N/A	INCL IN COST	N/A
24	May	Fla. City Gas	SYS SUPPLY	N/A			0	(4,509.83)	N/A	N/A	INCL IN COST	N/A
25	Jun	BP ENERGY	SYS SUPPLY	N/A	901,000		901,000	851,550.00	N/A	N/A	INCL IN COST	94.511654
26	Jun	ChevronTexaco	SYS SUPPLY	N/A	642,140		642,140	510,654.38	N/A	N/A	INCL IN COST	79.523839
27	Jun	CROSSTEX	SYS SUPPLY	N/A	856,310		856,310	677,259.56	N/A	N/A	INCL IN COST	79.090465
28	Jun	FGT	SYS SUPPLY	N/A			0	(29,828.30)	N/A	N/A	INCL IN COST	N/A
29	Jun	Fla. City Gas	SYS SUPPLY	N/A			0	(4,547.20)	N/A	N/A	INCL IN COST	N/A
30	Jun	Seminole Electric	SYS SUPPLY	N/A			0	93,901.23	N/A	N/A	INCL IN COST	N/A
31	Jul	BP ENERGY	SYS SUPPLY	N/A	781,970		781,970	820,260.00	N/A	N/A	INCL IN COST	104.896607
32	Jul	ChevronTexaco	SYS SUPPLY	N/A	671,150		671,150	486,273.75	N/A	N/A	INCL IN COST	72.453811
33	Jul	CROSSTEX	SYS SUPPLY	N/A	877,280		877,280	628,161.30	N/A	N/A	INCL IN COST	71.603285
34	Jul	Fla. City Gas	SYS SUPPLY	N/A			0	(3,490.32)	N/A	N/A	INCL IN COST	N/A
35	Aug	BP ENERGY	SYS SUPPLY	N/A	808,180		808,180	726,600.00	N/A	N/A	INCL IN COST	89.905714
36	Aug	ChevronTexaco	SYS SUPPLY	N/A	671,150		671,150	430,473.75	N/A	N/A	INCL IN COST	64.139723
37	Aug	CROSSTEX	SYS SUPPLY	N/A	824,170		824,170	491,659.70	N/A	N/A	INCL IN COST	59.655132
38	Aug	FGT	SYS SUPPLY	N/A			0	(67,974.33)	N/A	N/A	INCL IN COST	N/A
39	Aug	Fla. City Gas	SYS SUPPLY	N/A			0	(5,753.06)	N/A	N/A	INCL IN COST	N/A
TOTAL					25,667,610		25,667,610	19,490,930.63				75.936

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2007 THROUGH DECEMBER 2007

MONTH: AUGUST 2007

	PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
1	CHEVTEX	32606	697	671	21,607	20,801	\$6.1450	\$6.3831
2	CHEVTEX	179851	1,553	1,494	48,143	46,314	\$6.1450	\$6.3877
3	BP ENERGY	241390	3,387	3,258	105,000	101,010	\$6.9200	\$7.1933
4	CROSSTEX	337605	2,763	2,659	85,655	82,417	\$5.7400	\$5.9655
	<u>TOTAL</u>		8,400	8,082	260,405	250,542		
					<u>WEIGHTED AVERAGE</u>		\$6.3243	\$6.5732

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: AUGUST				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	588,920	590,000	1,080	0	8,423,547	8,218,000	(205,547)	(3)
RESIDENTIAL SERVICE (RS)	(21), (31)	599,417	602,500	3,083	1	8,809,013	9,037,000	227,987	3
LARGE VOLUME SERVICE (LVS)	(51)	1,359,540	1,416,760	57,220	4	12,382,606	12,872,770	490,164	4
GENERAL SERVICE TRANS (GSTS)	(90)	63,747	77,000	13,253	17	675,743	625,000	(50,743)	(8)
LARGE VOLUME TRANS (LVTS)	(91), (94)	965,320	1,028,000	62,680	6	8,361,201	8,541,000	179,799	2
TOTAL FIRM		3,576,945	3,714,260	137,315	4	38,652,109	39,293,770	641,661	2
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	26,000	26,000	100	-	210,000	210,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	422,957	389,000	(33,957)	(9)	3,765,203	3,095,000	(670,203)	(22)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	11,831	9,500	(2,331)	(25)	90,083	76,000	(14,083)	(19)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		434,788	424,500	(10,288)	(2)	3,855,286	3,381,000	(474,286)	(14)
TOTAL THERM SALES		4,011,733	4,138,760	127,027	3	42,507,395	42,674,770	167,375	0
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,376	3,360	(16)	(0)	3,403	3,354	(49)	(1)
RESIDENTIAL SERVICE (RS)	(21), (31)	46,434	46,754	320	1	46,808	46,974	166	0
LARGE VOLUME SERVICE (LVS)	(51)	914	937	23	2	929	937	8	1
GENERAL SERVICE TRANS (GSTS)	(90)	143	120	(23)	(19)	138	120	(18)	(15)
LARGE VOLUME TRANS (LVTS)	(91), (94)	355	302	(53)	(18)	346	301	(45)	(15)
TOTAL FIRM		51,222	51,473	251	0	51,624	51,686	62	0
NUMBER OF CUSTOMERS (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	1	1	100	-	1	1	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	13	11	(2)	(18)	13	11	(2)	(18)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	1	1	-	-	1	1	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		14	13	(1)	(8)	14	13	(1)	(8)
TOTAL CUSTOMERS		51,236	51,486	250	0	51,638	51,699	61	0
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	174	176	2	1	2,475	2,450	(25)	(1)
RESIDENTIAL SERVICE (RS)	(21), (31)	13	13	-	-	188	192	4	2
LARGE VOLUME SERVICE (LVS)	(51)	1,487	1,512	25	2	13,329	13,738	409	3
GENERAL SERVICE TRANS (GSTS)	(90)	446	642	196	31	4,897	5,208	311	6
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,719	3,404	685	20	24,165	28,375	4,210	15
INTERRUPTIBLE SERVICE (IS)	(61)	-	26,000	26,000	100	-	210,000	210,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	32,535	35,364	2,829	8	289,631	281,364	(8,267)	(3)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	11,831	9,500	(2,331)	(25)	90,083	76,000	(14,083)	(19)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

7

FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
SOUTH FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0316	1.0324	1.0349	1.0334	1.0309	1.0318	1.0371	1.0381	1.0364	1.0361		
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		
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		
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		

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Strmt D/T:	08/30/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:		Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$70,275.37
Invoice Identifier:	000307614
Account Number:	52002384
Net Due Date:	09/11/2007

Begin Transaction Date:	August 01, 2007	End Transaction Date:	August 31, 2007	Please reference your invoice identifier and your account number in your wire transfer.
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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 Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	34,410	1,703.30	01 - 31	
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	293,260	118,916.93	01 - 31	
01				Temporary Relinquishment Credit - Award # 44723 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(651)	-263.98	01 - 31	
01				Temporary Relinquishment Credit - Award # 44723 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(465)	-188.56	01 - 31	
01				Temporary Relinquishment Credit - Award # 44723 At DRN 32606							RC2	0.3855	0.0200	0.0000	0.4055	(372)	-150.85	01 - 31	
01				Temporary Relinquishment Credit - Award # 44723 At DRN 337605							RC2	0.3855	0.0200	0.0000	0.4055	(837)	-339.40	01 - 31	
01				Temporary Relinquishment Credit - Award # 44729 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	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											RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	08/30/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 01, 2007	Invoice Total Amount: \$70,275.37	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000307614	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 09/11/2007	
Begin Transaction Date:	August 01, 2007	End Transaction Date:	August 31, 2007	Please reference your invoice identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 44729 At DRN 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(186)	-75.42	01 - 31	
	Temporary Relinquishment Credit - Award # 44729 At DRN 337605																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(5,301)	-2,149.56	01 - 31	
	Temporary Relinquishment Credit - Award # 44790 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,092)	-1,659.31	01 - 31	
	Temporary Relinquishment Credit - Award # 44790 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(3,007)	-1,219.34	01 - 31	
	Temporary Relinquishment Credit - Award # 44790 At DRN 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,975)	-2,828.36	01 - 31	
	Temporary Relinquishment Credit - Award # 44790 At DRN 337605																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(16,120)	-6,536.66	01 - 31	
	Temporary Relinquishment Credit - Award # 44791 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(12,369)	-5,015.63	01 - 31	
	Temporary Relinquishment Credit - Award # 44791 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(9,145)	-3,708.30	01 - 31	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	08/30/2007 12:00 AM
				Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$70,275.37
Invoice Identifier:	000307614
Account Number:	52002384
Net Due Date:	09/11/2007

Begin Transaction Date: August 01, 2007

End Transaction Date: August 31, 2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 44791 At DRN 32606																
01											RC2	0.3855	0.0200	0.0000	0.4055	(21,173)	-8,585.65	01 - 31		
				Temporary Relinquishment Credit - Award # 44791 At DRN 337605																
01											RC2	0.3855	0.0200	0.0000	0.4055	(11,842)	-4,801.93	01 - 31		
				Temporary Relinquishment Credit - Award # 44795 At DRN 179851																
01											RC2	0.3855	0.0200	0.0000	0.4055	(9,052)	-3,670.59	01 - 31		
				Temporary Relinquishment Credit - Award # 44795 At DRN 241390																
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,727)	-2,727.80	01 - 31		
				Temporary Relinquishment Credit - Award # 44795 At DRN 32606																
01											RC2	0.3855	0.0200	0.0000	0.4055	(15,531)	-6,297.82	01 - 31		
				Temporary Relinquishment Credit - Award # 44795 At DRN 337605																
																Invoice Total Amount:	203,515	70,275.37		

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 08/30/2007 12:00 AM Payee's Bank Account Number: Account # Payee's Bank ABA Number: ABA # Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: September 01, 2007	Invoice Total Amount: \$60,169.61
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000307581
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 09/11/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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	138,818	106,751.04	01 - 31	
01				Temporary Relinquishment Credit - Award # 44724 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(124)	-95.36	01 - 31	
01				Temporary Relinquishment Credit - Award # 44724 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(341)	-262.23	01 - 31	
01				Temporary Relinquishment Credit - Award # 44724 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(372)	-286.07	01 - 31	
01				Temporary Relinquishment Credit - Award # 44724 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(186)	-143.03	01 - 31	
01				Temporary Relinquishment Credit - Award # 44730 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
01				Temporary Relinquishment Credit - Award # 44730 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
01				Temporary Relinquishment Credit - Award # 44730 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
01											RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	08/30/2007 12:00 AM
				Payee's Bank Account Number:	Account # 3
				Payee's Bank ABA Number:	ABA
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 01, 2007	Invoice Total Amount: \$60,169.61	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000307581	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date: 09/11/2007	
Begin Transaction Date:	August 01, 2007	End Transaction Date:	August 31, 2007	Please reference your invoice identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 44730 At DRN 337605																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,023)	-786.69	01 - 31	
	Temporary Relinquishment Credit - Award # 44789 At DRN 157553																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,945)	-2,264.71	01 - 31	
	Temporary Relinquishment Credit - Award # 44789 At DRN 241390																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,069)	-2,360.06	01 - 31	
	Temporary Relinquishment Credit - Award # 44789 At DRN 32606																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,705)	-1,311.15	01 - 31	
	Temporary Relinquishment Credit - Award # 44789 At DRN 337605																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,565)	-2,741.49	01 - 31	
	Temporary Relinquishment Credit - Award # 44792 At DRN 157553																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(10,323)	-7,938.39	01 - 31	
	Temporary Relinquishment Credit - Award # 44792 At DRN 241390																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(10,726)	-8,248.29	01 - 31	
	Temporary Relinquishment Credit - Award # 44792 At DRN 32606																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(5,921)	-4,553.25	01 - 31	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	08/30/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 01, 2007	Invoice Total Amount: \$60,169.61	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000307581	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date: 09/11/2007	
Begin Transaction Date:	August 01, 2007	End Transaction Date:	August 31, 2007	Please reference your invoice identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 44792 At DRN 337605																
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,387)	-1,835.60	01 - 31		
				Temporary Relinquishment Credit - Award # 44796 At DRN 157553																
01											RC2	0.7690	0.0000	0.0000	0.7690	(6,789)	-5,220.74	01 - 31		
				Temporary Relinquishment Credit - Award # 44796 At DRN 241390																
01											RC2	0.7690	0.0000	0.0000	0.7690	(7,037)	-5,411.45	01 - 31		
				Temporary Relinquishment Credit - Award # 44796 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,875)	-2,979.88	01 - 31		
				Temporary Relinquishment Credit - Award # 44796 At DRN 337605																
																Invoice Total Amount:	78,244	60,169.61		

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	08/30/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$5,543.59
Invoice Identifier:	000307606
Account Number:	52002384
Net Due Date:	09/11/2007

Begin Transaction Date:	August 01, 2007	End Transaction Date:	August 31, 2007	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	14,973	6,071.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 43929 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 10030							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(93)	-37.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 44046 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(93)	-37.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 44465 At DRN 10030							RC2	0.3855	0.0200	0.0000	0.4055	(155)	-62.85	01 - 31	
01				Temporary Relinquishment Credit - Award # 44465 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(279)	-113.14	01 - 31	
01											RC2	0.3855	0.0200	0.0000	0.4055	(372)	-150.85	01 - 31	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Strmt D/T:	08/30/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 01, 2007	Invoice Total Amount:	\$5,543.59
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000307606
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	09/11/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 44465 At DRN 23422															
01											RC2	0.3855	0.0200	0.0000	0.4055	(186)	-75.42		01 - 31
				Temporary Relinquishment Credit - Award # 44465 At DRN 9906															

Invoice Total Amount: 13,671 5,543.59

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: 08/30/2007 12:00 AM
	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number: Account # 3
		Payee's Bank ABA Number: ABA #
		Payee's Bank: JP Morgan Chase, NY
		Payee's Name: FLORIDA GAS TRANSMISSION COI
		Contact Name: LANNY CRAMER
		Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: September 01, 2007	Invoice Total Amount: \$13,659.75
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000307590
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 09/11/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	18,600	14,303.40	01 - 31	
01				Temporary Relinquishment Credit - Award # 43930 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
01				Temporary Relinquishment Credit - Award # 44047 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(186)	-143.03	01 - 31	
01				Temporary Relinquishment Credit - Award # 44466 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(620)	-476.78	01 - 31	
Invoice Total Amount:																17,763	13,659.75		

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	08/31/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account # :
		Payee:	006924518	Payee's Bank ABA Number:	ABA # \
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 01, 2007	Invoice Total Amount:	\$948.64
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000307995
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	09/11/2007

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

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

Invoice Total Amount: 0 948.64

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

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	08/31/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:		Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY GRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 01, 2007
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$396.63
Invoice Identifier:	000308023
Account Number:	52002384
Net Due Date:	09/11/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	396.63	01 - 30	
	Special Fuel Surcharge																		

Invoice Total Amount: 0 396.63

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

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	08/31/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$70.91
Invoice Identifier:	000307983
Account Number:	52002384
Net Due Date:	09/11/2007

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

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

Invoice Total Amount: 0 70.91

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

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:	08/31/2007 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 01, 2007	Invoice Total Amount:	\$31.75
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000308048
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	09/11/2007

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

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

Invoice Total Amount: 0 31.75

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

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	09/08/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$8,838.51
Invoice Identifier:	000307615
Account Number:	52002384
Net Due Date:	09/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0215	0.0000	0.0560	1,200	67.20	01 - 02	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0215	0.0000	0.0560	571	31.98	03 - 03	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0215	0.0000	0.0560	16,800	940.80	04 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0215	0.0000	0.0560	1,000	56.00	01 - 02	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0215	0.0000	0.0560	476	26.66	03 - 03	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0215	0.0000	0.0560	14,000	784.00	04 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	994	55.66	01 - 01	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	904	50.62	02 - 02	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	913	51.13	04 - 04	
				Transportation Commodity															

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 09/08/2007 12:00 AM Payee's Bank Account Number: Account # Payee's Bank ABA Number: ABA # Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: September 10, 2007
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Total Amount:	\$8,838.51
Invoice Identifier:	000307615
Account Number:	52002384
Net Due Date:	09/20/2007

Begin Transaction Date: August 01, 2007

End Transaction Date: August 31, 2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Def Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	1,814	101.58	05 - 06	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	933	52.25	07 - 07	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	1,724	96.54	08 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	823	46.09	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	882	49.39	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	895	50.12	12 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	905	50.68	13 - 13	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	840	47.04	14 - 14	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 09/08/2007 12:00 AM Payee's Bank Account Number: Account # Payee's Bank ABA Number: ABA # Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
---	---	--

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: September 10, 2007
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:
Begin Transaction Date: August 01, 2007	End Transaction Date: August 31, 2007

Invoice Total Amount:	\$8,838.51
Invoice Identifier:	000307615
Account Number:	52002384
Net Due Date:	09/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	875	49.00	15 - 15	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	921	51.58	16 - 16	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	881	49.34	17 - 17	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	867	48.55	18 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	873	48.89	19 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	871	48.78	20 - 20	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	762	42.67	21 - 21	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	726	40.66	22 - 22	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	09/08/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$8,838.51
Invoice Identifier:	000307615
Account Number:	52002384
Net Due Date:	09/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mtd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	751	42.06	23 - 23	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	772	43.23	24 - 24	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	763	42.73	25 - 25	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	748	41.89	26 - 26	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	743	41.61	27 - 27	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	730	40.88	28 - 28	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	728	40.77	29 - 29	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	734	41.10	30 - 30	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	09/08/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$8,838.51
Invoice Identifier:	000307615
Account Number:	52002384
Net Due Date:	09/20/2007

Begin Transaction Date: August 01, 2007

End Transaction Date: August 31, 2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	0.0215	0.0000	0.0560	726	40.66	31 - 31	
				Transportation Commodity															
01			0		3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0215	0.0000	0.0560	1,600	89.60	01 - 02	
				Transportation Commodity															
01			0		3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0215	0.0000	0.0560	762	42.67	03 - 03	
				Transportation Commodity															
01			0		3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0215	0.0000	0.0560	22,400	1,254.40	04 - 31	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0345	0.0215	0.0000	0.0560	2,600	145.60	01 - 02	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0345	0.0215	0.0000	0.0560	1,238	69.33	03 - 03	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0345	0.0215	0.0000	0.0560	36,400	2,038.40	04 - 31	
				Transportation Commodity															
01			0		3277	16158		FPU-DELAND			COT	0.0345	0.0215	0.0000	0.0560	1,200	67.20	01 - 02	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	09/08/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$8,838.51
Invoice Identifier:	000307615
Account Number:	52002384
Net Due Date:	09/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	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	0.0215	0.0000	0.0560	572	32.03	03 - 03	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0215	0.0000	0.0560	16,800	940.80	04 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	415	23.24	01 - 01	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	377	21.11	02 - 02	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	381	21.34	04 - 04	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	378	21.17	05 - 05	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	379	21.22	06 - 06	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	389	21.78	07 - 07	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	09/08/2007 12:00 AM
				Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 10, 2007
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	
Begin Transaction Date:	August 01, 2007	End Transaction Date:	August 31, 2007

Invoice Total Amount:	\$8,838.51
Invoice Identifier:	000307615
Account Number:	52002384
Net Due Date:	09/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	367	20.55	17 - 17	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	361	20.22	18 - 18	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	728	40.77	19 - 20	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	318	17.81	21 - 21	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	303	16.97	22 - 22	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	313	17.53	23 - 23	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	322	18.03	24 - 24	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	319	17.86	25 - 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/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	09/08/2007 12:00 AM
				Payee's Bank Account Number:	Account
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 10, 2007
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	
Begin Transaction Date:	August 01, 2007	End Transaction Date:	August 31, 2007

Invoice Total Amount:	\$8,838.51
Invoice Identifier:	000307615
Account Number:	52002384
Net Due Date:	09/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	313	17.53	26 - 26	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	309	17.30	27 - 27	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	305	17.08	28 - 28	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	303	16.97	29 - 29	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	306	17.14	30 - 30	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0215	0.0000	0.0560	303	16.97	31 - 31	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0215	0.0000	0.0560	300	16.80	01 - 02	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0215	0.0000	0.0560	143	8.01	03 - 03	

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

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	09/08/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account :
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$8,838.51
Invoice Identifier:	000307615
Account Number:	52002384
Net Due Date:	09/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	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	0.0345	0.0215	0.0000	0.0560	4,200	235.20	04 - 31	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 31	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 02	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	04 - 31	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 01	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	02 - 02	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	03 - 03	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	04 - 04	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	09/08/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
		Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$8,838.51
Invoice Identifier:	000307615
Account Number:	52002384
Net Due Date:	09/20/2007

Begin Transaction Date: August 01, 2007

End Transaction Date: August 31, 2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	05 - 05	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	06 - 06	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	07 - 07	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	08 - 09	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	10 - 10	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	11 - 11	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	12 - 12	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	13 - 13	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	09/08/2007 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 10, 2007
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	
Begin Transaction Date:	August 01, 2007	End Transaction Date:	August 31, 2007

Invoice Total Amount:	\$8,838.51
Invoice Identifier:	000307615
Account Number:	52002384
Net Due Date:	09/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	14 - 14	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	15 - 15	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	16 - 16	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	17 - 17	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	18 - 18	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	19 - 19	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	20 - 20	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	21 - 21	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	09/08/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 10, 2007
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	
Begin Transaction Date:	August 01, 2007	End Transaction Date:	August 31, 2007

Invoice Total Amount:	\$8,838.51
Invoice Identifier:	000307615
Account Number:	52002384
Net Due Date:	09/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	22 - 22	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	23 - 23	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	24 - 24	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	25 - 25	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	26 - 26	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	27 - 27	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	28 - 28	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	29 - 29	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	09/08/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$8,838.51
Invoice Identifier:	000307615
Account Number:	52002384
Net Due Date:	09/20/2007

Begin Transaction Date: August 01, 2007 **End Transaction Date:** August 31, 2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	30	30
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	31	31
				Transportation Commodity															

Invoice Total Amount: 157,830 **8,838.51**

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	09/08/2007 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	Account #
	CHRIS SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	ABA #
	P.O. BOX 3395 - PO #12726			Payee's Bank:	JP Morgan Chase, NY
			Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 10, 2007	Invoice Total Amount:	\$1,819.81
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000307582
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	09/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0215	0.0000	0.0285	250	7.13	01 - 02	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0215	0.0000	0.0285	86	2.45	03 - 03	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0215	0.0000	0.0285	3,500	99.75	04 - 31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0215	0.0000	0.0285	450	12.83	01 - 02	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0215	0.0000	0.0285	155	4.42	03 - 03	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0215	0.0000	0.0285	6,300	179.55	04 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0215	0.0000	0.0285	500	14.25	01 - 02	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0215	0.0000	0.0285	172	4.90	03 - 03	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0215	0.0000	0.0285	7,000	199.50	04 - 31	
				Transportation Commodity															

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	09/08/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$1,819.81
Invoice Identifier:	000307582
Account Number:	52002384
Net Due Date:	09/20/2007

Begin Transaction Date: August 01, 2007

End Transaction Date: August 31, 2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mtd	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	0.0215	0.0000	0.0285	800	22.80	01 - 02	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0215	0.0000	0.0285	11,200	319.20	04 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0215	0.0000	0.0285	250	7.13	01 - 02	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0215	0.0000	0.0285	86	2.45	03 - 03	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0215	0.0000	0.0285	3,500	99.75	04 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0215	0.0000	0.0285	600	17.10	01 - 02	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0215	0.0000	0.0285	206	5.87	03 - 03	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0215	0.0000	0.0285	8,400	239.40	04 - 31	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Remit Addr:		Payee:	006924518	Stmt D/T:	09/08/2007 12:00 AM	Payee's Bank Account Number:	Account #	Payee's Bank ABA Number:	ABA	Payee's Bank:	JP Morgan Chase, NY	Payee's Name:	FLORIDA GAS TRANSMISSION COI	Contact Name:	LANNY CRAMER	Contact Phone:	713-989-2090
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Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 10, 2007
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	
Begin Transaction Date:	August 01, 2007	End Transaction Date:	August 31, 2007

Invoice Total Amount:	\$1,819.81
Invoice Identifier:	000307582
Account Number:	52002384
Net Due Date:	09/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0215	0.0000	0.0285	500	14.25	01 - 02	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0215	0.0000	0.0285	172	4.90	03 - 03	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0215	0.0000	0.0285	7,000	199.50	04 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0215	0.0000	0.0285	30	0.86	01 - 02	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0215	0.0000	0.0285	420	11.97	04 - 31	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0215	0.0000	0.0285	450	12.83	01 - 02	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0215	0.0000	0.0285	155	4.42	03 - 03	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0215	0.0000	0.0285	6,300	179.55	04 - 31	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 09/08/2007 12:00 AM Payee's Bank Account Number: Account # Payee's Bank ABA Number: ABA # Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
---	---	--

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: September 10, 2007
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:
Begin Transaction Date: August 01, 2007	End Transaction Date: August 31, 2007

Invoice Total Amount:	\$1,819.81
Invoice Identifier:	000307582
Account Number:	52002384
Net Due Date:	09/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0215	0.0000	0.0285	350	9.98	01 - 02	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0215	0.0000	0.0285	120	3.42	03 - 03	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0215	0.0000	0.0285	4,900	139.65	04 - 31	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 31	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 02	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	04 - 31	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 31	
				Transportation Commodity															

Invoice Total Amount: 63,852 1,819.81

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	09/08/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
		Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$727.44
Invoice Identifier:	000307607
Account Number:	52002384
Net Due Date:	09/20/2007

Begin Transaction Date: August 01, 2007 **End Transaction Date:** August 31, 2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0215	0.0000	0.0560	866	48.50	01 - 02	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0215	0.0000	0.0560	12,124	678.94	04 - 31	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	01 - 02	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0016	0.0000	0.0361	0	0.00	04 - 31	
				Transportation Commodity															

Invoice Total Amount: **12,990** **727.44**

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 09/08/2007 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee: 006924518	Payee's Bank Account Number: Account #
		Payee's Bank ABA Number: ABA #
		Payee's Bank: JP Morgan Chase, NY
		Payee's Name: FLORIDA GAS TRANSMISSION COI
		Contact Name: LANNY CRAMER
		Contact Phone: 713-989-2090

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

Invoice Total Amount:	\$452.31
Invoice Identifier:	000307591
Account Number:	52002384
Net Due Date:	09/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrt	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0215	0.0000	0.0285	202	5.76	01 - 02	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0215	0.0000	0.0285	2,828	80.60	04 - 31	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0215	0.0000	0.0285	546	15.56	01 - 02	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0215	0.0000	0.0285	4,914	140.05	04 - 21	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0215	0.0000	0.0285	2,380	67.83	22 - 31	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0215	0.0000	0.0285	310	8.84	01 - 02	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0215	0.0000	0.0285	2,790	79.52	04 - 21	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0215	0.0000	0.0285	1,900	54.15	22 - 31	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1		0					COT	0.0070	0.0016	0.0000	0.0086	0	0.00	01 - 02	

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:	09/08/2007 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 10, 2007
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	
Begin Transaction Date:	August 01, 2007	End Transaction Date:	August 31, 2007

Invoice Total Amount:	\$452.31
Invoice Identifier:	000307591
Account Number:	52002384
Net Due Date:	09/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0016	0.0000	0.0086	0	0.00	04 - 31	
				Transportation Commodity															

Invoice Total Amount: 15,870 452.31

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	Remit to Party:	006924518	Stmt D/T:	09/08/2007 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	Account #
	CHRIS SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	ABA #
	P.O. BOX 3395 - PO #12726			Payee's Bank:	JP Morgan Chase, NY
			Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$1,069.82
Invoice Identifier:	000307695
Account Number:	52002384
Net Due Date:	09/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Transportation Commodity							COT	0.0345	0.0215	0.0000	0.0560	(19,104)	-1,069.82	01 - 01	

Invoice Total Amount: (19,104) -1,069.82

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Gas Sales Invoice

Invoice Number 1145299
 Invoice Date 09/05/2007
 Contract # 1700932
 Delivery Month Aug 2007
Due Date 09/15/2007

BP Energy Company

Tax ID 36-3421804

To:

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

Fax # (561) 838-1713

Remit:

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

Natural Gas delivered during **Aug 2007**

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
<u>Florida Gas Transmission Company</u>				
DESTIN PIPELINE/FGT (0071298)		105,000	6.9200	726,600.00
Total Amount Due		105,000		726,600.00

**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:

08/01-08/31: FGT Zone 3 IF

6.810000

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

Mindy Smith at (281) 366-6308

For BP use only: 141876 01



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

Sales Invoice - Summary

Invoice Date: 09/13/2007, Invoice # 082007-SLSG7737

CROSSTEX

Bill To: Florida Public Utilities Company
PO Box 3395
West Palm Beach, FL 33402-3395

Attn: C. M. Snyder PO # 15162
Phone #: (561) 838-1723 **Fax #:** (561) 838-1713 **Email:**

Contract #: SLSG7737
Customer #: 567
Currency: US\$
Acctng Book Month: 2007-09
Invoice Total: \$491,659.70

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod. Status	Volume	Unit of Measure	Average Price	Amount
FGT	337605	G0709S0024	12062008000654	0008	BASE COMMODITY	2007-08	GAS ACT	85,655	MMBTU	\$5.7400	\$491,659.70
Totals (2007-08) ==>								85,655			\$491,659.70

Summary of Total Sales (2007-08)	
BASE COMMODITY	\$491,659.70

Please Wire Remittance To	Payment Terms	Written Correspondence	Contact Information
Crosstex Gulf Coast Marketing Ltd. Union Bank of California ABA #: Account #:	Wire Transfer On or Before: 09/23/2007	Crosstex Gulf Coast Marketing Ltd. 2501 Cedar Springs, Ste 100 Dallas, TX 75201	Operations Accounting Phone #: (214) 721-9210 Fax #: (214) 721-9382 opaccounting@crosstexenergy.com

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



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

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

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

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

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

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

Sales Invoice
 Invoice #: 160136
 Delivery Period: Aug-07
 Invoice Date: 09/10/2007
 Due Date: 09/25/2007
 Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)	
225798	COMM-PHYS - Commodity	03/14/07	Sell	JRocha		Deal Level Pricing	1 31	6.1450	69,750	428,613.75	
									Total :	69,750	\$428,613.75
									Sell Total :	69,750	\$428,613.75
225804	COMM-PHYS - Demand / Res Fee	03/14/07	Sell	JRocha		Deal Level Pricing	1 31	0.0200	93,000	1,860.00	
									Non-Commodity Total :		\$1,860.00

Florida Public Utilities Company will remit the following amount : 430,473.75 USD

Handwritten signature and date:
 CR
 9/10/07

INVOICE for the Month of August 2007

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

Page: 1
 Invoice No: 200709-0031-AR53M
 Invoice Date: 09/06/2007
 Customer Number: 2910001225001
 Due Date: 09/26/2007
 Item Type: KDS
 Location: 0303

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

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

AMOUNT DUE: \$ 5,976.60
~~0,000.00~~
 \$ _____

Please Return This Portion With Your Payment

Amount Remitted

Please Remit To:

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

By Wire:
 Florida City Gas Company
 Wachovia Bank Atlanta GA
 ABA # C
 Account # 2

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

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
1	09/05/2007	Distribution Charge	49,800.00	THM	0.1120	5,576.60
2	09/05/2007	Service Charge	1.00	THM	0.0000	400.00

SUBTOTAL: 5,976.60

OVERDUE INVOICE 200611-0170-AR53M ~~3,000.00~~

TOTAL AMOUNT DUE : ~~9,000.00~~

Invoice for Transportation Service for the period - Aug 1, 2007 to
 September 1, 2007

\$5,976.60

BTU Factor 1.074

Purchase Order Number: 12722

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

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

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

Billing Date:	10-Sep-07
Account Number:	
Rate:	CONTRACT SERVICE

Payment Terms - 10 days from bill date

Purchase Order Number 16300

Invoice for Transportation Service for the Period	01-Aug-07	TO	01-Sep-07
---	-----------	----	-----------

Billed Volume - Therms	270.78
------------------------	--------

<i>Bill Calculation</i>				
Charge	Units		Rate	Amount
Firm Transportation Charge	270.78 Therms	@	\$0.15000	\$40.62
Reservation Charge	500 Dth	X 31 days @	\$0.04000	620.00
Total Bill				\$660.62

Account Information

FPUC Account No.	Customer Name	Service Address	Consumption (Therms)
256009	Nicolas, Antonio	14606 SW Little Indian Avenue	14.93
256295	Velasquez, Maria	14648 SW Little Indian Avenue	35.19
255719	Martinez, Lorenzo	14662 SW Little Indian Avenue	12.79
254471	Figueroa, Juan S	14676 SW Little Indian Avenue	18.13
254918	Patricio, Roosbel	14704 SW Little Indian Avenue	6.39
254045	Santiago, Roberto	14732 SW Little Indian Avenue	24.52
254046	Sanchez, Maria	14746 SW Little Indian Avenue	4.26
259739	Sote-Minyety, Andres	14494 SW Little Indian Avenue	27.72
259914	Garcia, Janet	14645 SW Sandy Oaks Loop	14.93
260157	Gervacio, Cristobal	14508 SW Little Indian Avenue	9.59
260164	Gallego, Carlos	14757 SW Sandy Oaks Loop	9.59
261077	Garcia, Ascencion	14296 SW Sandy Oaks Loop	21.32
263341	Morales, Carlos	14536 SW Little Indian Avenue	7.46
263340	Perez, Cistobal	14547 SW Sandy Oaks Loop	6.39
263342	Carrillo, Tiburcio	14578 SW Little Indian Avenue	11.73
263685	Diego-Bartolo, Antonio	14592 SW Little Indian Ave	28.79
263686	Restrepo, Lucy	15192 SW Rosemary Scrub St.	4.26
264496	Gaspar, Idiana Pedro	14564 SW Little Indian Avenue	12.79

Total Consumption for Billing Period	270.78
--------------------------------------	---------------

Check Date: Aug/07/2007

Check No. 0178188

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
200706-0001-AR53	Aug/03/2007	53018721	5,753.06	0.00	5,753.06

REDACTED

Vendor Number	Name		Total Discounts		
0005000718	FLORIDA PUBLIC UTILITY CO.		\$0.00		
Check Number	Date		Total Amount	Discounts Taken	Total Paid Amount
0178188	Aug/07/2007	IN	\$5,753.06	\$0.00	\$5,753.06

CRM 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

0178188

Date Aug/07/2007

Pay Amount \$5,753.06***

Pay ****FIVE THOUSAND SEVEN HUNDRED FIFTY-THREE AND 06 / 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



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

REDACTED

360632 F002 165 107 1/1 165
FLORIDA PUBLIC UTILITIES CO
ATTN: CHRISTOPHER M SNYDER
PO BOX 3395
WEST PALM BEACH, FL 33402-3395

VENDOR NO.	CHECK NO.	DATE
42398	8900020969	08/22/2007

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TOTAL	PAID AMOUNT
000307231	08/22/2007	746313	\$67,974.33	\$0.00	\$67,974.33
IMBALANCE CASH OUT FOR JUNE, 2007					
TOTAL:			\$67,974.33	\$0.00	\$67,974.33

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



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

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

50-937
213

PAY IN U.S. DOLLARS

****SIXTY SEVEN THOUSAND NINE HUNDRED SEVENTY FOUR AND 33/100 DOLLARS****

TO THE ORDER OF

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

CHECK DATE
08/22/2007

CHECK NUMBER
8900020969

CHECK AMOUNT

\$67,974.33

00165



R. Snyder

AUTHORIZED SIGNATURE
VOID AFTER 60 DAYS