



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

December 19, 2007

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

RECEIVED-FPSC
07 DEC 20 AM 10: 07
COMMISSION
CLERK

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

Dear Ms. Cole:

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

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

Sincerely,

James V. Mesite, Jr.
Senior Project Accountant

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

Enclosure

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

07 DEC 20 AM 9: 39
RECEIVED-FPSC

DOCUMENT NUMBER - DATE
11057 DEC 20 08
FPSC-COMMISSION CLERK



11057 DEC 20 06
 COMPANY: FLORIDA PUBLIC UTILITIES COMPANY
 DOCUMENT NUMBER-DATE

COMPARISON OF ACTUAL VERSUS ORIGINAL ESTIMATE
 OF THE PURCHASED GAS ADJUSTMENT COST RECOVERY FACTOR

SCHEDULE A-1/FLEXDOWN

FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

	CURRENT MONTH: NOVEMBER				YEAR-TO-DATE : 2007				
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
			AMOUNT	%			AMOUNT	%	
COST OF GAS PURCHASED									
1	COMMODITY (Pipeline)	13,597.57	(5,500.00)	(19,097.57)	347.23	212,271.69	(20,435.00)	(232,706.69)	1,138.74
2	NO NOTICE SERVICE	5,242.05	5,242.00	(0.05)	0.00	42,792.27	42,792.00	(0.27)	0.00
3	SWING SERVICE	0.00	0.00	(649.55)		(46,837.24)	0.00	(220,235.66)	
4	COMMODITY (Other)	2,742,130.45	4,997,139.00	2,255,008.55	45.13	25,246,308.01	58,040,570.00	32,794,261.99	56.50
5	DEMAND	502,950.24	455,513.00	(47,437.24)	-10.41	3,207,516.07	3,294,240.00	86,723.93	2.63
6	OTHER	649.55	0.00	(649.55)		220,235.66	0.00	(220,235.66)	
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	(3,412,706.00)	(3,412,706.00)	100.00	0.00	(30,277,862.00)	(30,277,862.00)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	3,264,569.86	2,039,688.00	(1,225,531.41)	-60.08	28,882,286.46	31,079,305.00	1,929,945.64	6.21
12	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00	
13	COMPANY USE	3,865.53	6,100.00	2,234.47	36.63	48,498.57	73,400.00	24,901.43	33.93
14	TOTAL THERM SALES	2,116,611.55	2,033,588.00	(83,023.55)	-4.08	27,189,733.71	31,005,905.00	3,816,171.29	12.31
THERMS PURCHASED									
15	COMMODITY (Pipeline)	3,711,260.00	2,717,890.00	(993,370.00)	-36.55	35,037,191.00	38,660,610.00	3,623,419.00	9.37
16	NO NOTICE SERVICE	1,059,000.00	651,000.00	(408,000.00)	-62.67	8,644,900.00	8,236,900.00	(408,000.00)	-4.95
17	SWING SERVICE	0.00	0.00	0.00		0.00	0.00	0.00	
18	COMMODITY (Other)	3,668,110.00	2,717,890.00	(950,220.00)	-34.96	34,354,940.00	38,660,610.00	4,305,670.00	11.14
19	DEMAND	7,616,400.00	504,550.00	(7,111,850.00)	-1,409.54	54,269,820.00	44,491,670.00	(9,778,150.00)	-21.98
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)	3,668,110.00	2,717,890.00	(950,220.00)	-34.96	34,354,940.00	38,660,610.00	4,305,670.00	11.14
25	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00	
26	COMPANY USE	5,549.93	4,890.00	(659.93)	-13.50	65,503.84	69,610.00	4,106.16	5.90
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,675,707.82	2,713,000.00	(1,962,707.82)	-72.34	55,370,431.02	38,591,000.00	4,301,563.84	11.15
CENTS PER THERM									
28	COMMODITY (Pipeline)	(1/15) 0.366	(0.202)	(0.568)	281.19	0.606	(0.053)	(0.659)	1,243.40
29	NO NOTICE SERVICE	(2/16) 0.495	0.805	0.310	38.51	0.495	0.520	0.025	4.81
30	SWING SERVICE	(3/17) 0.000	0.000	0.000		#DIV/0!	0.000	#DIV/0!	
31	COMMODITY (Other)	(4/18) 74.756	183.861	109.105	59.34	73.487	150.128	76.641	51.05
32	DEMAND	(5/19) 6.604	90.281	83.677	92.69	5.910	7.404	1.494	20.18
33	OTHER	(6/20) 0.000	0.000	0.000		0.000	0.000	0.000	
LESS END-USE CONTRACT									
34	COMMODITY Pipeline	(7/21) 0.000	0.000	0.000		0.000	0.000	0.000	
35	DEMAND	(8/22) 0.000	0.000	0.000		0.000	0.000	0.000	
36	COMMODITY Other	(9/23) 0.000	0.000	0.000		0.000	0.000	0.000	
37	TOTAL COST OF PURCHASES	(11/24) 88.999	75.047	(13.952)	-18.59	84.070	80.390	(3.680)	-4.58
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26) 69.650	124.744	55.094	44.17	74.039	105.445	31.406	29.78
40	TOTAL COST OF THERM SOLD	(11/27) 69.820	75.182	5.362	7.13	52.162	80.535	28.373	35.23
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) 64.288	69.650	5.362	7.70	46.630	75.003	28.373	37.83
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) 64.61137	70.00034	5.389	7.70	46.86455	75.38027	28.516	37.83
45	PGA FACTOR ROUNDED TO NEAREST .001	64.611	70.000	5.389	7.70	46.865	75.380	28.515	37.83

11057 DEC 20 06

1

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
NOVEMBER 2007**

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	3,737,550	7,673.88	0.205
2 No Notice Commodity Adjustment - System Supply	(72,040)	(213.24)	0.296
3 Commodity Pipeline - Scheduled FTS - End Users	0	0.00	0.000
4 Commodity Pipeline - Scheduled FTS - OSSS	0	0.00	0.000
5 Commodity Pipeline - Scheduled - NUI	45,380	5,481.65	12.079
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	369	655.28	177.583
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	3,711,259	13,597.57	0.366
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	3,566,110	2,800,357.04	78.527
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(91,915.99)	0.000
21 Imbalance Cashout - Other Shippers	0	33,689.40	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	3,566,110	2,742,130.45	76.894
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	7,616,400	502,950.24	6.604
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	7,616,400	502,950.24	6.604
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: NOVEMBER 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	309357	9-13	235,243.96	0.00	5,242.05	0.00	0.00	230,001.91	0.00
2	FGT	309321	14-16	203,569.68	0.00	0.00	0.00	0.00	203,569.68	0.00
3	FGT	309347	17-18	26,081.74	0.00	0.00	0.00	0.00	26,081.74	0.00
4	FGT	309330, 309423, 309276, 309092	19-22	41,848.98	0.00	0.00	0.00	0.00	41,848.98	0.00
5	FGT	309542	23	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	309570	24	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	309530	25	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	309595	26	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	309358	27-34	6,552.81	6,552.81	0.00	0.00	0.00	0.00	0.00
10	FGT	309322	35-36	258.82	258.82	0.00	0.00	0.00	0.00	0.00
11	FGT	309348	37	862.25	862.25	0.00	0.00	0.00	0.00	0.00
12	FGT	309430	38	(213.24)	(213.24)	0.00	0.00	0.00	0.00	0.00
13	FGT	309496	39	25,747.76	0.00	0.00	0.00	25,747.76	0.00	0.00
14	FGT	CK8900023850	40	(113,848.94)	0.00	0.00	0.00	(113,848.94)	0.00	0.00
15	BP ENERGY	1150065	41	799,050.00	0.00	0.00	0.00	799,050.00	0.00	0.00
16	CROSSTEX	112007-SLSG7737	42	653,653.26	0.00	0.00	0.00	653,653.26	0.00	0.00
17	CHEVRONTEXACO	188804	43	1,336,485.00	0.00	0.00	0.00	1,336,485.00	0.00	0.00
18	FLORIDA CITY GAS	200711-0040-AR53M	44	5,481.65	5,481.65	0.00	0.00	0.00	0.00	0.00
19	INDIANTOWN GAS	CONTRACT SERVICE	45	655.28	655.28	0.00	0.00	0.00	0.00	0.00
20	FLORIDA CITY GAS	CK193822	46	(3,814.81)	0.00	0.00	0.00	(3,814.81)	0.00	0.00
21	TECO PEOPLES GAS	16733305	47	11,168.78	0.00	0.00	0.00	11,168.78	0.00	0.00
22	BP ENERGY	90332166	48	33,689.40	0.00	0.00	0.00	33,689.40	0.00	0.00
TOTAL				3,263,920.31	13,597.57	5,242.05	0.00	2,742,130.45	502,950.24	0.00

3

FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

			CURRENT MONTH: NOVEMBER				YEAR-TO-DATE : 2007			
			ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
TRUE-UP CALCULATION										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	2,742,130.45	1,584,433.00	(1,157,697.45)	(73.1)	25,246,308.01	27,762,708.00	2,516,399.99	9.1
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	522,439.41	455,255.00	(67,184.41)	(14.8)	3,635,978.45	3,316,597.00	(319,381.45)	(9.6)
3	TOTAL COST		3,264,569.86	2,039,688.00	(1,224,881.86)	(60.1)	28,882,286.46	31,079,305.00	2,197,018.54	7.1
4	FUEL REVENUES (NET OF REVENUE TAX)		2,116,611.55	2,033,588.00	(83,023.55)	(4.1)	27,189,733.71	31,005,905.00	3,816,171.29	12.3
5	TRUE-UP - (COLLECTED) OR REFUNDED *		201,182.00	201,182.00	-	0.0	2,213,002.00	2,213,002.00	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	2,317,793.55	2,234,770.00	(83,023.55)	(3.7)	29,402,735.71	33,218,907.00	3,816,171.29	11.5
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	(946,776.31)	195,082.00	1,141,858.31	585.3	520,449.25	2,139,602.00	1,619,152.75	75.7
8	INTEREST PROVISION -THIS PERIOD	Line 21	10,632.08	76,920.06	66,287.98	86.2	167,693.42	910,754.41	743,060.99	81.6
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		3,268,487.90	19,497,047.35	16,228,559.45	83.2	3,656,021.00	18,730,513.00	15,074,492.00	80.5
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(201,182.00)	(201,182.00)	-	0.0	(2,213,002.00)	(2,213,002.00)	-	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	2,131,161.67	19,567,867.41	17,436,705.74	89.1	2,131,161.67	19,567,867.41	17,436,705.74	89.1
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	3,268,487.90	19,497,047.35	16,228,559.45	83.2				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	2,120,529.59	19,490,947.35	17,370,417.76	89.1				
14	TOTAL (12+13)	Add Lines 12 + 13	5,389,017.49	38,987,994.70	33,598,977.21	86.2				
15	AVERAGE	50% of Line 14	2,694,508.75	19,493,997.35	16,799,488.60	86.2				
16	INTEREST RATE - FIRST DAY OF MONTH		0.04720	0.04720	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.04750	0.04750	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.09470	0.09470	-	0.0				
19	AVERAGE	50% of Line 18	0.04735	0.04735	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00395	0.00395	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	10,632.08	76,920.06	66,287.98	86.2				

4

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

COMPANY:
**FLORIDA PUBLIC
 UTILITIES COMPANY**

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

SCHEDULE A-3

PRESENT MONTH: **NOVEMBER**

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	726,800.00	N/A	N/A	INCL IN COST	89.905714
36	Aug	ChevronTexaco	SYS SUPPLY	N/A	671,150		671,150	430,473.75	N/A	N/A	INCL IN COST	64.139723
37	Aug	CROSSTEX	SYS SUPPLY	N/A	824,170		824,170	491,659.70	N/A	N/A	INCL IN COST	59.655132
38	Aug	FGT	SYS SUPPLY	N/A			0	(67,974.33)	N/A	N/A	INCL IN COST	N/A
39	Aug	Fla. City Gas	SYS SUPPLY	N/A			0	(5,753.06)	N/A	N/A	INCL IN COST	N/A
40	Sep	BP ENERGY	SYS SUPPLY	N/A	827,850		827,850	699,300.00	N/A	N/A	INCL IN COST	84.471825
41	Sep	ChevronTexaco	SYS SUPPLY	N/A	649,340		649,340	369,567.19	N/A	N/A	INCL IN COST	56.914281
42	Sep	CROSSTEX	SYS SUPPLY	N/A	835,870		835,870	461,540.69	N/A	N/A	INCL IN COST	55.216803
43	Sep	FGT	SYS SUPPLY	N/A			0	(158,536.17)	N/A	N/A	INCL IN COST	N/A
44	Sep	Fla. City Gas	SYS SUPPLY	N/A			0	(965.03)	N/A	N/A	INCL IN COST	N/A
45	Sep	TECO PEOPLES GAS	SYS SUPPLY	N/A	70		70	130.52	N/A	N/A	INCL IN COST	186.457143
46	Oct	BP ENERGY	SYS SUPPLY	N/A	1,134,972		1,134,972	747,565.00	N/A	N/A	INCL IN COST	65.866383
47	Oct	ChevronTexaco	SYS SUPPLY	N/A	676,280		676,280	452,909.48	N/A	N/A	INCL IN COST	66.970704
48	Oct	CROSSTEX	SYS SUPPLY	N/A	887,650		887,650	569,845.64	N/A	N/A	INCL IN COST	64.197109
49	Oct	FGT	SYS SUPPLY	N/A			0	(128,591.10)	N/A	N/A	INCL IN COST	N/A
50	Oct	Fla. City Gas	SYS SUPPLY	N/A			0	(6,490.08)	N/A	N/A	INCL IN COST	N/A
51	Oct	TECO PEOPLES GAS	SYS SUPPLY	N/A	7,188		7,188	6,970.79	N/A	N/A	INCL IN COST	96.978158
52	Nov	BP ENERGY	SYS SUPPLY	N/A	938,590		938,590	832,739.40	N/A	N/A	INCL IN COST	88.722381
53	Nov	ChevronTexaco	SYS SUPPLY	N/A	1,814,760		1,814,760	1,336,485.00	N/A	N/A	INCL IN COST	73.645275
54	Nov	CROSSTEX	SYS SUPPLY	N/A	903,690		903,690	653,653.26	N/A	N/A	INCL IN COST	72.331581
55	Nov	FGT	SYS SUPPLY	N/A			0	(88,101.18)	N/A	N/A	INCL IN COST	N/A
56	Nov	Fla. City Gas	SYS SUPPLY	N/A			0	(3,814.81)	N/A	N/A	INCL IN COST	N/A
57	Nov	TECO PEOPLES GAS	SYS SUPPLY	N/A	11,070		11,070	11,168.78	N/A	N/A	INCL IN COST	100.892322
TOTAL					34,354,940		34,354,940	25,246,308.01				73.487

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2007 THROUGH DECEMBER 2007

MONTH: NOVEMBER 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	133	129	4,000	3,882	\$6.4000	\$6.5945
2	CHEVTEX	32606	400	388	12,000	11,646	\$6.5550	\$6.7543
3	CHEVTEX	32606	400	388	12,000	11,646	\$6.5900	\$6.7903
4	CHEVTEX	32606	667	647	20,000	19,410	\$6.6800	\$6.8830
5	CHEVTEX	32606	133	129	4,000	3,882	\$6.8100	\$7.0170
6	CHEVTEX	32606	133	129	4,000	3,882	\$6.8400	\$7.0479
7	CHEVTEX	32606	133	129	4,000	3,882	\$6.9250	\$7.1355
8	CHEVTEX	32606	133	129	4,000	3,882	\$6.9300	\$7.1406
9	CHEVTEX	32606	835	810	25,060	24,312	\$7.2950	\$7.5194
10	CHEVTEX	32606	133	129	4,000	3,882	\$7.3150	\$7.5374
11	CHEVTEX	32606	133	129	4,000	3,882	\$7.3550	\$7.5786
12	CHEVTEX	32606	133	129	4,000	3,882	\$7.3750	\$7.5992
13	CHEVTEX	32606	133	129	4,000	3,882	\$7.3950	\$7.6198
14	CHEVTEX	32606	400	388	12,000	11,646	\$7.4050	\$7.6301
15	CHEVTEX	32606	133	129	4,000	3,882	\$7.4600	\$7.6868
16	CHEVTEX	32606	133	129	4,000	3,882	\$7.4900	\$7.7177
17	CHEVTEX	32606	133	129	4,000	3,882	\$7.5550	\$7.7846
18	CHEVTEX	32606	133	129	4,000	3,882	\$7.6000	\$7.8310
19	CROSSTX	33760	3,104	3,012	93,113	90,369	\$7.0200	\$7.2332
20	CHEVTEX	179851	1,798	1,745	53,940	52,350	\$7.2950	\$7.5166
21	BP ENERGY	241390	3,500	3,397	105,000	101,910	\$7.6100	\$7.8407
	TOTAL		12,833	12,452	385,113	373,755		
					WEIGHTED AVERAGE		\$7.2265	\$7.4461

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: NOVEMBER				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	906,901	881,000	(25,901)	(3)	10,614,972	10,389,000	(225,972)	(2)
RESIDENTIAL SERVICE (RS)	(21), (31)	858,349	1,042,500	184,151	18	10,958,532	11,427,500	468,968	4
LARGE VOLUME SERVICE (LVS)	(51)	1,429,827	1,427,090	(2,737)	(0)	16,457,583	17,118,810	661,227	4
GENERAL SERVICE TRANS (GSTS)	(90)	86,894	78,000	(8,894)	(11)	881,477	857,000	(24,477)	(3)
LARGE VOLUME TRANS (LVTS)	(91), (94)	900,898	1,101,000	200,102	18	11,087,803	11,783,000	695,197	6
TOTAL FIRM		4,182,869	4,529,590	346,721	8	50,000,367	51,575,310	1,574,943	3
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	31,510	26,000	(5,510)	(21)	123,007	289,000	165,993	57
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	449,337	392,000	(57,337)	(15)	5,093,028	4,271,000	(822,028)	(19)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	11,992	9,500	(2,492)	(26)	125,885	104,500	(21,385)	(20)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		492,839	427,500	(65,339)	(15)	5,341,920	4,664,500	(677,420)	(15)
TOTAL THERM SALES		4,675,708	4,957,090	281,382	6	55,342,287	56,239,810	897,523	2
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,411	3,366	(45)	(1)	3,395	3,357	(38)	(1)
RESIDENTIAL SERVICE (RS)	(21), (31)	46,966	47,336	370	1	46,731	47,027	296	1
LARGE VOLUME SERVICE (LVS)	(51)	926	938	12	1	924	937	13	1
GENERAL SERVICE TRANS (GSTS)	(90)	138	120	(18)	(15)	138	120	(18)	(15)
LARGE VOLUME TRANS (LVTS)	(91), (94)	352	302	(50)	(17)	347	301	(46)	(15)
TOTAL FIRM		51,793	52,062	269	1	51,535	51,742	207	0
NUMBER OF CUSTOMERS (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	1	1	-	-	-	1	1	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	12	11	(1)	(9)	13	11	(2)	(18)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	1	1	-	-	1	1	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		14	13	(1)	(8)	14	13	(1)	(8)
TOTAL CUSTOMERS		51,807	52,075	268	1	51,549	51,755	206	0
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	266	262	(4)	(2)	3,127	3,095	(32)	(1)
RESIDENTIAL SERVICE (RS)	(21), (31)	18	22	4	18	235	243	8	3
LARGE VOLUME SERVICE (LVS)	(51)	1,544	1,521	(23)	(2)	17,811	18,270	459	3
GENERAL SERVICE TRANS (GSTS)	(90)	630	650	20	3	6,388	7,142	754	11
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,559	3,646	1,087	30	31,953	39,146	7,193	18
INTERRUPTIBLE SERVICE (IS)	(61)	31,510	26,000	(5,510)	(21)	-	289,000	289,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	37,445	35,636	(1,809)	(5)	391,771	388,273	(3,498)	(1)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	11,992	9,500	(2,492)	(26)	125,885	104,500	(21,385)	(20)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

7

FOR THE PERIOD OF: JANUARY 2007 THROUGH DECEMBER 2007

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
SOUTH FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0316	1.0324	1.0349	1.0334	1.0309	1.0318	1.0371	1.0381	1.0364	1.0361	1.0365	1.0306
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.05	1.05	1.05	1.05	1.04	1.05	1.05	1.05	1.05	1.05	1.05	1.04
CENTRAL FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0313	1.0328	1.0354	1.0337	1.0316	1.0319	1.0366	1.0383	1.0365	1.0365	1.0363	1.0312
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.06	1.05	1.05	1.05	1.05

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/29/2007 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:	December 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:	\$235,243.96
Invoice Identifier:	000309357
Account Number:	52002384
Net Due Date:	12/11/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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	105,900	5,242.05	01 - 30	
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	816,480	331,082.64	01 - 30	
01				Temporary Relinquishment Credit - Award # 44729 At DRN 157553							RC2	0.3855	0.0200	0.0000	0.4055	(90)	-36.50	01 - 30	
01				Temporary Relinquishment Credit - Award # 44729 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(240)	-97.32	01 - 30	
01				Temporary Relinquishment Credit - Award # 44729 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(120)	-48.66	01 - 30	
01				Temporary Relinquishment Credit - Award # 44729 At DRN 32606							RC2	0.3855	0.0200	0.0000	0.4055	(210)	-85.16	01 - 30	
01				Temporary Relinquishment Credit - Award # 44729 At DRN 337605							RC2	0.3855	0.0200	0.0000	0.4055	(390)	-158.15	01 - 30	
01				Temporary Relinquishment Credit - Award # 44963 At DRN 157553							RC2	0.3855	0.0200	0.0000	0.4055	(150)	-60.83	01 - 30	
01											RC2	0.3855	0.0200	0.0000	0.4055	(480)	-194.64	01 - 30	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/29/2007 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:	December 01, 2007	Invoice Total Amount: \$235,243.96 Invoice Identifier: 000309357 Account Number: 52002384 Net Due Date: 12/11/2007
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: November 01, 2007 **End Transaction Date:** November 30, 2007 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Am't Due	Begin Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 44963 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(270)	-109.49	01 - 30	
				Temporary Relinquishment Credit - Award # 44963 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(390)	-158.15	01 - 30	
				Temporary Relinquishment Credit - Award # 44963 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(720)	-291.96	01 - 30	
				Temporary Relinquishment Credit - Award # 44963 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,290)	-1,739.60	01 - 30	
				Temporary Relinquishment Credit - Award # 45063 At DRN 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(12,210)	-4,951.16	01 - 30	
				Temporary Relinquishment Credit - Award # 45063 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,750)	-2,737.13	01 - 30	
				Temporary Relinquishment Credit - Award # 45063 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(10,380)	-4,209.09	01 - 30	
				Temporary Relinquishment Credit - Award # 45063 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(18,930)	-7,676.12	01 - 30	

10

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: 11/29/2007 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: December 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:	\$235,243.96
Invoice Identifier:	000309357
Account Number:	52002384
Net Due Date:	12/11/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 45063 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(1,860)	-754.23	01 - 30	
				Temporary Relinquishment Credit - Award # 45065 At DRN 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(5,340)	-2,165.37	01 - 30	
				Temporary Relinquishment Credit - Award # 45065 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(2,940)	-1,192.17	01 - 30	
				Temporary Relinquishment Credit - Award # 45065 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,530)	-1,836.92	01 - 30	
				Temporary Relinquishment Credit - Award # 45065 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(8,250)	-3,345.38	01 - 30	
				Temporary Relinquishment Credit - Award # 45065 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	
				Temporary Relinquishment Credit - Award # 45073 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,860)	-1,970.73	01 - 30	
				Temporary Relinquishment Credit - Award # 45075 At DRN 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(13,890)	-5,632.40	01 - 30	

11

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 11/29/2007 12:00 AM Payee's Bank Account Number: Account # Payee's Bank ABA Number: ABA # Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
---	---	--

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 5009 Svc CD: FTS-1	Invoice Date: December 01, 2007 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$235,243.96 Invoice Identifier: 000309357 Account Number: 52002384 Net Due Date: 12/11/2007
--	--	---

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 45075 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(7,680)	-3,114.24	01 - 30	
				Temporary Relinquishment Credit - Award # 45075 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(11,790)	-4,780.85	01 - 30	
				Temporary Relinquishment Credit - Award # 45075 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(21,510)	-8,722.31	01 - 30	
				Temporary Relinquishment Credit - Award # 45075 At DRN 337605															
01											RC2	0.1300	0.0200	0.0000	0.1500	(24,420)	-3,663.00	01 - 30	
				Temporary Relinquishment Credit - Award # 45083 At DRN 157553															
01											RC2	0.1300	0.0200	0.0000	0.1500	(69,720)	-10,458.00	01 - 30	
				Temporary Relinquishment Credit - Award # 45083 At DRN 179851															
01											RC2	0.1300	0.0200	0.0000	0.1500	(38,580)	-5,787.00	01 - 30	
				Temporary Relinquishment Credit - Award # 45083 At DRN 241390															
01											RC2	0.1300	0.0200	0.0000	0.1500	(59,280)	-8,892.00	01 - 30	
				Temporary Relinquishment Credit - Award # 45083 At DRN 32606															
01											RC2	0.1300	0.0200	0.0000	0.1500	(108,000)	-16,200.00	01 - 30	

12

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/29/2007 12:00 AM
		Remit Addr:	P.O. BOX 203142	Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	December 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:	\$235,243.96
Invoice Identifier:	000309357
Account Number:	52002384
Net Due Date:	12/11/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date		
Temporary Relinquishment Credit - Award # 45083 At DRN 337605																					
																	Invoice Total Amount:	484,080	235,243.96		

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: 11/29/2007 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: December 01, 2007	Invoice Total Amount: \$203,569.68 Invoice Identifier: 000309321 Account Number: 52002384 Net Due Date: 12/11/2007
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: November 01, 2007 **End Transaction Date:** November 30, 2007 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrt	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	316,920	243,711.48	01 - 30	
01				Temporary Relinquishment Credit - Award # 44730 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(180)	-138.42	01 - 30	
01				Temporary Relinquishment Credit - Award # 44730 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(150)	-115.35	01 - 30	
01				Temporary Relinquishment Credit - Award # 44730 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(30)	-23.07	01 - 30	
01				Temporary Relinquishment Credit - Award # 44964 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(390)	-299.91	01 - 30	
01				Temporary Relinquishment Credit - Award # 44964 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(360)	-276.84	01 - 30	
01				Temporary Relinquishment Credit - Award # 44964 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(60)	-46.14	01 - 30	
01				Temporary Relinquishment Credit - Award # 45064 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(9,060)	-6,967.14	01 - 30	
01											RC2	0.7690	0.0000	0.0000	0.7690	(9,000)	-6,921.00	01 - 30	

14

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/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: 11/29/2007 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: December 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:	\$203,569.68
Invoice Identifier:	000309321
Account Number:	52002384
Net Due Date:	12/11/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 45064 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,830)	-1,407.27	01 - 30	
				Temporary Relinquishment Credit - Award # 45064 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,870)	-2,976.03	01 - 30	
				Temporary Relinquishment Credit - Award # 45066 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,840)	-2,952.96	01 - 30	
				Temporary Relinquishment Credit - Award # 45066 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(780)	-599.82	01 - 30	
				Temporary Relinquishment Credit - Award # 45066 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(30)	-23.07	01 - 30	
				Temporary Relinquishment Credit - Award # 45074 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(10,290)	-7,913.01	01 - 30	
				Temporary Relinquishment Credit - Award # 45076 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(10,260)	-7,889.94	01 - 30	
				Temporary Relinquishment Credit - Award # 45076 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,070)	-1,591.83	01 - 30	

15

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/29/2007 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:	December 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:	\$203,569.68
Invoice Identifier:	000309321
Account Number:	52002384
Net Due Date:	12/11/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
Temporary Relinquishment Credit - Award # 45076 At DRN 337605																				
																Invoice Total Amount:	264,720	203,569.68		

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/29/2007 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	Account # :
		Remit Addr:	P.O. BOX 203142	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:	December 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:	\$26,081.74
Invoice Identifier:	000309347
Account Number:	52002384
Net Due Date:	12/11/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	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	66,150	26,823.83	01 - 30	
01				Temporary Relinquishment Credit - Award # 44465 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(600)	-243.30	01 - 30	
01				Temporary Relinquishment Credit - Award # 44465 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(510)	-206.81	01 - 30	
01				Temporary Relinquishment Credit - Award # 44465 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(270)	-109.49	01 - 30	
01				Temporary Relinquishment Credit - Award # 45015 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	
01				Temporary Relinquishment Credit - Award # 45015 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	
01				Temporary Relinquishment Credit - Award # 45107 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(180)	-72.99	01 - 30	
01				Temporary Relinquishment Credit - Award # 45107 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(150)	-60.83	01 - 30	
01											RC2	0.3855	0.0200	0.0000	0.4055	(60)	-24.33	01 - 30	

17

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/29/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account i
				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:	December 01, 2007	Invoice Total Amount: \$26,081.74 Invoice Identifier: 000309347 Account Number: 52002384 Net Due Date: 12/11/2007
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-1	Prev Inv ID:		

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Temporary Relinquishment Credit - Award # 45107 At DRN 9906																			

Invoice Total Amount: 64,320 26,081.74

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	11/29/2007 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:	December 01, 2007
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$13,657.44
Invoice Identifier:	000309330
Account Number:	52002384
Net Due Date:	12/11/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01											RD1	0.7690	0.0000	0.0000	0.7690	18,000	13,842.00	01 - 30		
				Reservation/Demand D1																
01											RC2	0.7690	0.0000	0.0000	0.7690	(180)	-138.42	01 - 30		
				Temporary Relinquishment Credit - Award # 44466 At DRN 24229																
01											RC2	0.7690	0.0000	0.0000	0.7690	(60)	-46.14	01 - 30		
				Temporary Relinquishment Credit - Award # 45108 At DRN 24229																
																Invoice Total Amount:	17,760	13,657.44		

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:	11/29/2007 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Account i
		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:	December 01, 2007	Invoice Total Amount:	\$18,963.54
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000309423
Svc Req K:	107033	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	12/11/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											RD1	0.7690	0.0000	0.0000	0.7690	24,660	18,963.54	01 - 30	
	Reservation/Demand D1																		

Invoice Total Amount: 24,660 18,963.54

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:	11/29/2007 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:	December 01, 2007	Invoice Total Amount:	\$2,653.05
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000309276
Svc Req K:	107034	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	12/11/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrl	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											RD1	0.7690	0.0000	0.0000	0.7690	3,450	2,653.05	01 - 30	
	Reservation/Demand D1																		

Invoice Total Amount: 3,450 2,653.05

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	11/29/2007 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:	December 01, 2007	Invoice Total Amount:	\$6,574.95
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000309092
Svc Req K:	107035	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	12/11/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											RD1	0.7690	0.0000	0.0000	0.7690	8,550	6,574.95	01 - 30	
	Reservation/Demand D1																		

Invoice Total Amount: 8,550 6,574.95

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/30/2007 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:	December 01, 2007	Invoice Total Amount:	\$948.64
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000309542
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	12/11/2007

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

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

Invoice Total Amount: 0 948.64

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/30/2007 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:	December 01, 2007	Invoice Total Amount:	\$396.63
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000309570
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	12/11/2007

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

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

Invoice Total Amount: 0 396.63

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/30/2007 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:	December 01, 2007	Invoice Total Amount:	\$70.91
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000309530
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	12/11/2007

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

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

Invoice Total Amount: 0 70.91

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	11/30/2007 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$31.75
Invoice Identifier:	000309595
Account Number:	52002384
Net Due Date:	12/11/2007

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

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

Invoice Total Amount: 0 31.75

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T: 12/09/2007 12:00 AM Payee's Bank Account Number: Account # ? Payee's Bank ABA Number: ABA # Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090								
Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 5009 Svc CD: FTS-1	Invoice Date: December 10, 2007 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>\$6,552.81</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000309358</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>12/20/2007</td> </tr> </table>	Invoice Total Amount:	\$6,552.81	Invoice Identifier:	000309358	Account Number:	52002384	Net Due Date:	12/20/2007
Invoice Total Amount:	\$6,552.81									
Invoice Identifier:	000309358									
Account Number:	52002384									
Net Due Date:	12/20/2007									

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0049	0.0000	0.0296	33,000	976.80	01 - 30		
				Transportation Commodity																
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0049	0.0000	0.0296	24,000	710.40	01 - 30		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,742	51.56	01 - 01		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,924	56.95	02 - 02		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,892	56.00	03 - 03		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,889	55.91	04 - 04		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,763	52.19	05 - 05		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	2,288	67.73	06 - 06		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,852	54.82	07 - 07		

27

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/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:	12/09/2007 12:00 AM
Remit to Party:		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:	December 10, 2007	Invoice Total Amount: \$6,552.81 Invoice Identifier: 000309358 Account Number: 52002384 Net Due Date: 12/20/2007	
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:	November 01, 2007	End Transaction Date:	November 30, 2007	Please reference your invoice identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	2,024	59.91	08 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,750	51.80	09 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,845	54.61	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,946	57.60	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,829	54.14	12 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,551	45.91	13 - 13	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,553	45.97	14 - 14	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,219	36.08	15 - 15	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY 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:	12/09/2007 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account # 3f
		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:	December 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:	November 01, 2007	End Transaction Date:	November 30, 2007

Invoice Total Amount:	\$6,552.81
Invoice Identifier:	000309358
Account Number:	52002384
Net Due Date:	12/20/2007

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 Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	30,000	888.00	16 - 27	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	2,102	62.22	28 - 28	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	5,000	148.00	29 - 30	
				Transportation Commodity															
01			0		3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0049	0.0000	0.0296	22,500	666.00	01 - 30	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0345	-0.0049	0.0000	0.0296	25,500	754.80	01 - 30	
				Transportation Commodity															
01			0		3277	16158		FPU-DELAND			COT	0.0345	-0.0049	0.0000	0.0296	18,000	532.80	01 - 30	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	114	3.37	01 - 01	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	127	3.76	02 - 02	

29

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	12/09/2007 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:	December 10, 2007	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>\$6,552.81</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000309358</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>12/20/2007</td> </tr> </table>		Invoice Total Amount:	\$6,552.81	Invoice Identifier:	000309358	Account Number:	52002384	Net Due Date:	12/20/2007
Invoice Total Amount:	\$6,552.81												
Invoice Identifier:	000309358												
Account Number:	52002384												
Net Due Date:	12/20/2007												
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:	November 01, 2007	End Transaction Date:	November 30, 2007	Please reference your invoice identifier and your account number in your wire transfer.									

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	248	7.34	03 - 04	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	116	3.43	05 - 05	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	150	4.44	06 - 06	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	122	3.61	07 - 07	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	133	3.94	08 - 08	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	114	3.37	09 - 09	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	121	3.58	10 - 10	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	127	3.76	11 - 11	

30

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	12/09/2007 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	December 10, 2007	Payee's Bank Account Number:	Account #
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	ABA #
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	November 01, 2007	End Transaction Date:	November 30, 2007	Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Invoice Total Amount:	\$6,552.81
Invoice Identifier:	000309358
Account Number:	52002384
Net Due Date:	12/20/2007

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	-0.0049	0.0000	0.0296	120	3.55	12 - 12	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	204	6.04	13 - 14	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	80	2.37	15 - 15	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	1,968	58.25	16 - 27	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	138	4.09	28 - 28	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	328	9.71	29 - 30	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0049	0.0000	0.0296	3,000	88.80	01 - 30	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0049	0.0000	0.0296	27,000	799.20	01 - 30	

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	Stmt D/T:	12/09/2007 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	December 10, 2007	Payee's Bank Account Number:	Account #
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	ABA #
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	November 01, 2007	End Transaction Date:	November 30, 2007	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$6,552.61
Invoice Identifier:	000309358
Account Number:	52002384
Net Due Date:	12/20/2007

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	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 30	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 30	
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 30	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 01	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	02 - 02	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	03 - 03	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	04 - 04	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	05 - 05	

32

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 12/09/2007 12:00 AM Payee's Bank Account Number: Account # : Payee's Bank ABA Number: ABA # Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090								
Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 5009 Svc CD: FTS-1	Invoice Date: December 10, 2007 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>\$6,552.81</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000309358</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>12/20/2007</td> </tr> </table>	Invoice Total Amount:	\$6,552.81	Invoice Identifier:	000309358	Account Number:	52002384	Net Due Date:	12/20/2007
Invoice Total Amount:	\$6,552.81									
Invoice Identifier:	000309358									
Account Number:	52002384									
Net Due Date:	12/20/2007									
Begin Transaction Date: November 01, 2007	End Transaction Date: November 30, 2007	Please reference your invoice identifier and your account number in your wire transfer.								

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	06 - 06	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	07 - 07	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	08 - 08	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	09 - 09	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	10 - 10	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	11 - 11	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	12 - 12	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	13 - 13	

33

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRIS SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	12/09/2007 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:	December 10, 2007	Invoice Total Amount: \$6,552.81	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000309358	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 12/20/2007	
Begin Transaction Date:	November 01, 2007	End Transaction Date:	November 30, 2007	Please reference your invoice identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	14 - 14	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	15 - 15	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	16 - 27	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	28 - 28	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	29 - 30	
				Transportation Commodity															
Invoice Total Amount:																221,379	6,552.81		

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	Stmt D/T:	12/09/2007 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:	December 10, 2007	Invoice Total Amount: \$258.82 Invoice Identifier: 000309322 Account Number: 52002384 Net Due Date: 12/20/2007
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-2	Prev Inv ID:		

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0049	0.0000	0.0021	14,000	29.40	03 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0049	0.0000	0.0021	28,000	58.80	03 - 30	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0049	0.0000	0.0021	120	0.25	01 - 02	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0049	0.0000	0.0021	15,680	32.93	03 - 30	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0049	0.0000	0.0021	150	0.32	01 - 02	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0049	0.0000	0.0021	30,100	63.21	03 - 30	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0049	0.0000	0.0021	400	0.84	01 - 02	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0049	0.0000	0.0021	19,600	41.16	03 - 30	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	2,296	4.82	03 - 30	

35

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/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: 12/09/2007 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: December 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: November 01, 2007	End Transaction Date: November 30, 2007

Invoice Total Amount:	\$258.82
Invoice Identifier:	000309322
Account Number:	52002384
Net Due Date:	12/20/2007

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			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0049	0.0000	0.0021	300	0.63	01 - 02		
				Transportation Commodity																
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0049	0.0000	0.0021	12,600	26.46	03 - 30		
				Transportation Commodity																
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	03 - 30		
				Transportation Commodity																
01	241390	71298		DESTIN PIPELINE/FGT		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 30		
				Transportation Commodity																
																Invoice Total Amount:	123,246	258.82		

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: 12/09/2007 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: December 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:	\$862.25
Invoice Identifier:	000309348
Account Number:	52002384
Net Due Date:	12/20/2007

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0049	0.0000	0.0296	24,030	711.29	01 - 30	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0345	-0.0049	0.0000	0.0296	5,100	150.96	01 - 30	
				Transportation Commodity															
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 30	
				Transportation Commodity															

Invoice Total Amount: 29,130 862.25

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: 12/08/2007 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: December 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:	-\$213.24
Invoice Identifier:	000309430
Account Number:	52002384
Net Due Date:	12/20/2007

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

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Transportation Commodity							COT	0.0345	-0.0049	0.0000	0.0296	(7,204)	-213.24	01 - 01	

Invoice Total Amount: (7,204) -213.24

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: 11/29/2007 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: December 10, 2007
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 4084	Charge Indicator: BILL ON DELIVERY
Svc CD:	Prev Inv ID:

Invoice Total Amount:	\$25,747.76
Invoice Identifier:	000309496
Account Number:	52002384
Net Due Date:	12/20/2007

Begin Transaction Date: October 01, 2007	End Transaction Date: October 31, 2007
---	---

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											NNI	7.0950	0.0000	0.0000	7.0950	3,629	25,747.76	01 - 31	

Invoice Total Amount:	3,629	25,747.76
------------------------------	--------------	------------------



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

REDACTED

376077 0002 657 102 376 657
FLORIDA PUBLIC UTILITIES CO
ATTN: CHRISTOPHER M SNYDER
PO BOX 3395
WEST PALM BEACH, FL 33402-3395

VENDOR NO.	CHECK NO.	DATE
42398	8900023850	11/12/2007

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TOTAL	PAID AMOUNT
308980	11/10/2007	768706	\$113,848.94	\$0.00	\$113,848.94
		TOTAL:	\$113,848.94	\$0.00	\$113,848.94

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

ONE HUNDRED THIRTEEN THOUSAND EIGHT HUNDRED FORTY EIGHT AND 94/100 DOLLARS

TO THE ORDER OF

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

CHECK DATE
11/12/2007

CHECK NUMBER
8900023850

CHECK AMOUNT

\$113,848.94

00657

Christopher M Snyder

AUTHORIZED SIGNATURE
VOID AFTER 60 DAYS



40

Gas Sales Invoice

BP Energy Company

Tax ID 36-3421804

To:

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

Fax # (561) 838-1713

Invoice Number 1150065
 Invoice Date 12/04/2007
 Contract # 1700932
 Delivery Month Nov 2007
Due Date 12/14/2007

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 **Nov 2007**

Calculations are based on nominated quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
Florida Gas Transmission Company				
DESTIN PIPELINE/FGT (0071298)		105,000	7.6100	799,050.00
Total Amount Due		105,000		799,050.00

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:

11/01-11/30: FGT Zone 3 IF

7.500000

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

41

For BP use only. 141876 01



CROSSTEX

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

Sales Invoice - Summary

Invoice Date: 12/12/2007, Invoice # 112007-SLSG7737

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

Attn: C. M. Snyder PO # 15162

Phone #: (561) 838-1723 Fax #: (561) 838-1713 Email:

Contract #: SLSG7737

Customer #: 567

Currency: US\$

Accing Book Month: 2007-12

Invoice Total: \$653,653.26

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod.	Status	Volume	Unit of Measure	Average Price	Amount
FGT	337605	G0712S0006	12062006000854	0011	BASE COMMODITY	2007-11	GAS	ACT	93,113	MMBTU	\$7.0200	\$653,653.26
Totals (2007-11) ==>									93,113			\$653,653.26

Component Price List (2007-11)	
BASE COMMODITY	\$653,653.26

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: 12/22/2007	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.

NO. 7848 P. 3/4

DEC. 12. 2007 8:20AM CROSSTEX ENERGY



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

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

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

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

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

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

Invoice
 Invoice #: 188804
 Delivery Period: Nov-07
 Invoice Date: 12/10/2007
 Due Date: 12/26/2007
 Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)
225798	COMM-PHYS - Commodity	03/14/07	Sell	JRocha		Deal Level Pricing	1 30	7.295000	75,000	547,125.00
225804	COMM-PHYS - Commodity	03/14/07	Sell	JRocha		Deal Level Pricing	1 19	7.004706	68,000	476,320.00
225804	COMM-PHYS - Commodity	03/14/07	Sell	JRocha		Deal Level Pricing	20 20	6.400000	4,000	25,600.00
225804	COMM-PHYS - Commodity	03/14/07	Sell	JRocha		Deal Level Pricing	21 30	7.031500	40,000	281,260.00
Total :									187,000	\$1,330,305.00
Sell Total :									187,000	\$1,330,305.00
225804	COMM-PHYS - Demand / Res Fee	03/14/07	Sell	JRocha		Deal Level Pricing	1 30	0.020000	309,000	6,180.00
Non-Commodity Total :										\$6,180.00

Florida Public Utilities Company will remit the following amount : 1,336,485.00 USD

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

INVOICE for the Month of November 2007

Page: 1
 Invoice No: 200711-0040-AR53M
 Invoice Date: 12/05/2007
 Customer Number: 2910001225001
 Due Date: 12/26/2007
 Rate: KDS

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

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

AMOUNT DUE: \$ ~~9,970.91~~
 \$ **5,481.65**

Please Return This Portion With Your Payment

Amount Remitted

Please Remit To:

By Check:

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

By Wire:

Florida City Gas Company
 Wachovia Bank Atlanta GA
 ABA #
 Account #

Billing Inquiries:
 Telephone: 908/289-5000

Account Number: 2910001225001
 Gas Supplier:
 Rate: KDS

1	12/04/2007	Distribution Charge	45,380.00	THM	0.11198	5,081.65
2	12/04/2007	Service Charge	1.00	THM	400.0000	400.00

SUBTOTAL: 5,481.65

OVERDUE INVOICE 200611-0170-AR53M ~~9,970.91~~

TOTAL AMOUNT DUE : ~~9,970.91~~
45,481.65

PLEASE INCLUDE YOUR CUSTOMER NUMBER ON YOUR REMITTANCE TO ENSURE PROPER CREDIT.
 MAKE CHECKS PAYABLE TO "FLORIDA CITY GAS"
 Purchase Order Number: 12722

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

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

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

Billing Date:	07-Dec-07
Account Number:	
Rate:	CONTRACT SEVICE

Payment Terms - 10 days from bill date

Purchase Order Number 16300

Invoice for Transportation Service for the Period	01-Nov-07	TO	01-Dec-07
---	-----------	----	-----------

Billed Volume - Therms	368.56
-------------------------------	---------------

Bill Calculation

Charge	Units	Rate	Amount
Firm Transportation Charge	368.56 Therms @	\$0.15000	\$55.28
Reservation Charge	500 Dth X 30 days @	\$0.04000	600.00
Total Bill			\$655.28

Account Information

FPUC Account No.	Customer Name	Service Address	Consumption (Therms)
256009	Nicolas, Antonio	14606 SW Little Indian Avenue	21.12
256295	Velasquez, Maria	14648 SW Little Indian Avenue	35.91
255719	Martinez, Lorenzo	14662 SW Little Indian Avenue	14.76
254471	Figueroa, Juan S	14676 SW Little Indian Avenue	26.40
254918	Patricio, Roosbel	14704 SW Little Indian Avenue	7.39
254045	Santiago, Roberto	14732 SW Little Indian Avenue	31.68
254046	Sanchez, Maria	14746 SW Little Indian Avenue	8.45
259739	Sote-Minyety, Andres	14494 SW Little Indian Avenue	30.63
259914	Garcia, Janet	14645 SW Sandy Oaks Loop	17.95
260157	Gervacio, Cristobal	14508 SW Little Indian Avenue	20.07
260164	Gallego, Carlos	14757 SW Sandy Oaks Loop	13.73
261077	Garcia, Ascencion	14296 SW Sandy Oaks Loop	25.35
263341	Morales, Carlos	14536 SW Little Indian Avenue	15.84
263340	Perez, Cistobal	14547 SW Sandy Oaks Loop	16.90
263342	Carrillo, Tiburcio	14578 SW Little Indian Avenue	16.90
263685	Diego-Bartolo, Antonio	14592 SW Little Indian Ave	35.91
263686	Restrepo, Lucy	15192 SW Rosemary Scrub St.	9.50
264496	Gaspar, Idiana Pedro	14564 SW Little Indian Avenue	20.07

Total Consumption for Billing Period	368.56
--------------------------------------	---------------

Check Date: Nov/08/2007			Check No. 0193822		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
200709-0001-AR53	Nov/02/2007	53020653	3,814.81	0.00	3,814.81
REDACTED					
Vendor Number	Name		Total Discounts		
0005000718	FLORIDA PUBLIC UTILITY CO.		\$0.00		
Check Number	Date		Total Amount	Discounts Taken	Total Paid Amount
0193822	Nov/08/2007	IN	\$3,814.81	\$0.00	\$3,814.81

ORM NO. 3/4.11

THE FACE OF THIS DOCUMENT HAS A BLUE BACKGROUND



AGL Resources

WACHOVIA BANK
64-975/612

0193822

P.O. Box 4569
Atlanta, GA 30302

Date Nov/08/2007

Pay Amount \$3,814.81***

Pay ****THREE THOUSAND EIGHT HUNDRED FOURTEEN AND 81 / 100 DOLLAR****

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

Andrew Evans

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



POST OFFICE BOX 31017
TAMPA, FL 33631-3017

1-352-622-0111

12,360.91

12/11/07

16733305

NOV 07 442.3

12/19/07

15400 SW 20TH AVENUE RD
OCALA FL 34473

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

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

TO	NUMBER OF DAYS	STATEMENT DATE
11/16/07	25	11/20/07

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

METER NUMBER	METER READS PRES - PREV	=	CCF	X	FACTORS BTU	X	CONVER	=	THERMS USED
ZVC25280	1738		689		1049		1.0540		11056.5
TOTAL THERMS =									11056.5

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

WHOLESALE SERVICE (WHS)		
PREVIOUS BALANCE		7435.61
PAYMENT		6970.79-
CUSTOMER CHARGE		100.00
DISTRIBUTION	11056.5 THMS @	0.14732 1628.85
PGA	11056.5 THMS @	0.85379 9439.93
TOTAL GAS CHARGES		11168.78
TAXES AND FEES		
FRANCHISE FEE		
LOCAL TAX		
STATE TAX		720.43
GROSS RECEIPTS TAX		
TOTAL TAXES AND FEES		720.43
THIS MONTH'S CHARGE		11888.94 11168.78
LATE PAYMENT FEE		6.98
TOTAL BALANCE DUE		12360.94 11168.78

** 465.02 WAS PAST DUE ON 11/14/07 **
** THIS AMOUNT MUST BE PAID IMMEDIATELY TO AVOID **
** POSSIBLE INTERRUPTION OF YOUR GAS SERVICE. **

TO PAY BY PHONE, DIAL 1-877-729-2747 OR, VISIT OUR WEBSITE AT www.peoplesgas.com
(PAY2PGS)

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

Gas Sales Invoice



BP Energy Company *Operated by BP Energy Company*
Tax ID 36-3421804

Invoice Number 9032166
Invoice Date 11/16/2007
Contract # 1193226
Delivery Month Oct 2007
Due Date 11/26/2007

To:

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

Fax # (561) 838-1713

Remit:

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

Natural Gas delivered during Oct 2007

Calculations are based on actual quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
Florida Gas Transmission Company				
FGT Market Area Imbalances (FGT Mkt Area Imbal)		4,729	7.1240	33,689.40
Total Amount Due				33,689.40

**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. *****

If you have any questions, please contact :
or send a facsimile to : (251) 375-2235
Or Email: theresa.ray@uk.bp.com

Theresa Ray at (251) 445-1229