



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

April 16, 2008

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

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COMMISSION
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RE: DOCKET NO. 080003-GU:
Florida Public Utilities Company, PURCHASE GAS ADJUSTMENT

Dear Ms. Cole:

We are enclosing the Original and Seven (7) copies of the March 2008 Purchase Gas Adjustment filing for Florida Public Utilities Company.

Any questions may be directed to me at cmmartin@fpuc.com, or 561.838.1725.

Sincerely,

Cheryl M. Martin
Controller

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

Enclosure

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

DOCUMENT NUMBER DATE
03073 APR 18 08
FPSC-COMMISSION CLERK



FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

	CURRENT MONTH: MARCH				YEAR-TO-DATE : 2008					
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE			
			AMOUNT	%			AMOUNT	%		
COST OF GAS PURCHASED										
1	COMMODITY (Pipeline)	15,811.42	18,724.00	2,912.58	15.56	45,094.99	60,993.00	15,898.01	26.07	
2	NO NOTICE SERVICE	6,061.28	6,061.00	(0.28)	0.00	22,086.91	21,852.00	(234.91)	-1.08	
3	SWING SERVICE	0.00	0.00	603.48		0.00	0.00	2,409.76		
4	COMMODITY (Other)	3,812,203.40	7,028,990.00	3,216,786.60	45.76	10,665,938.39	22,161,459.00	11,495,520.61	51.87	
5	DEMAND	518,717.27	493,704.00	(25,013.27)	-5.07	1,564,671.47	1,460,033.00	(104,638.47)	-7.17	
6	OTHER	671.52	1,275.00	603.48	47.33	1,625.24	4,035.00	2,409.76	59.72	
LESS END-USE CONTRACT										
7	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00		
8	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00		
9	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00		
10	Second Prior Month Purchase Adj. (OPTIONAL)	0.00	(2,450,403.00)	(2,450,403.00)	100.00	0.00	(9,167,516.00)	(9,167,516.00)	100.00	
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	4,353,464.89	5,098,351.00	745,489.59	14.62	12,299,417.00	14,540,856.00	2,243,848.76	15.43	
12	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
13	COMPANY USE	4,200.60	8,500.00	4,299.40	50.58	11,167.29	26,900.00	15,732.71	58.49	
14	TOTAL THERM SALES	4,496,445.30	5,089,851.00	593,405.70	11.66	11,803,896.46	14,513,956.00	2,710,059.54	18.67	
THERMS PURCHASED										
15	COMMODITY (Pipeline)	4,265,670.00	4,744,540.00	478,870.00	10.09	12,971,980.00	14,958,930.00	1,986,950.00	13.28	
16	NO NOTICE SERVICE	1,224,500.00	1,224,500.00	0.00	0.00	4,462,000.00	4,414,500.00	(47,500.00)	-1.08	
17	SWING SERVICE	0.00	0.00	0.00		0.00	0.00	0.00		
18	COMMODITY (Other)	4,243,480.00	4,744,540.00	501,060.00	10.56	12,882,890.00	14,958,930.00	2,076,040.00	13.88	
19	DEMAND	7,892,290.00	7,282,210.00	(610,080.00)	-8.38	25,844,460.00	23,811,900.00	(2,032,560.00)	-8.54	
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)	4,243,480.00	4,744,540.00	501,060.00	10.56	12,882,890.00	14,958,930.00	2,076,040.00	13.88	
25	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
26	COMPANY USE	4,221.75	8,540.00	4,318.25	50.57	12,453.27	26,930.00	14,476.73	53.76	
27	TOTAL THERM SALES (For Estimated, 24 - 26)	6,308,568.36	4,736,000.00	(1,572,568.36)	-33.20	18,422,403.95	14,932,000.00	2,061,563.27	13.81	
CENTS PER THERM										
28	COMMODITY (Pipeline)	(1/15)	0.371	0.395	0.024	6.08	0.348	0.408	0.060	14.71
29	NO NOTICE SERVICE	(2/16)	0.495	0.495	0.000	0.00	0.495	0.495	0.000	0.00
30	SWING SERVICE	(3/17)	0.000	0.000	0.000		0.000	0.000	0.000	
31	COMMODITY (Other)	(4/18)	89.837	148.149	58.312	39.36	82.792	148.149	65.357	44.12
32	DEMAND	(5/19)	6.572	6.780	0.208	3.07	6.054	6.132	0.078	1.27
33	OTHER	(6/20)	0.000	#DIV/0!	#DIV/0!	#DIV/0!	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)	102.592	107.457	4.865	4.53	95.471	97.205	1.734	1.78
38	NET UNBILLED	(12/25)	0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26)	99.499	99.532	0.033	0.03	89.674	99.889	10.215	10.23
40	TOTAL COST OF THERM SOLD	(11/27)	69.009	107.651	38.642	35.90	66.763	97.380	30.617	31.44
41	TRUE-UP	(E-2)	(8.152)	(8.152)	0.000	0.00	(8.152)	(8.152)	0.000	0.00
42	TOTAL COST OF GAS	(40+41)	60.857	99.499	38.642	38.84	58.611	89.228	30.617	34.31
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)	61.16311	99.99948	38.836	38.84	58.90581	89.67682	30.771	34.31
45	PGA FACTOR ROUNDED TO NEAREST .001		61.163	99.999	38.836	38.84	58.906	89.677	30.771	34.31

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COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF:
CURRENT MONTH:

JANUARY 2008 THROUGH DECEMBER 2008
MARCH 2008

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	4,030,830	9,035.32	0.224
2 No Notice Commodity Adjustment - System Supply	188,580	558.20	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	45,790	5,527.56	12.072
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	470	690.34	146.881
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	4,265,670	15,811.42	0.371
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	4,243,480	3,774,096.97	88.939
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	38,106.43	0.000
21 Imbalance Cashout - Other Shippers	0	0.00	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	4,243,480	3,812,203.40	89.837
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	7,892,290	518,717.27	6.572
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	7,892,290	518,717.27	6.572
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 2008 THROUGH DECEMBER 2008
CURRENT MONTH: MARCH 2008**

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	311452	9-13	245,062.48	0.00	6,061.28	0.00	0.00	239,001.20	0.00
2	FGT	311411	14-16	211,523.45	0.00	0.00	0.00	0.00	211,523.45	0.00
3	FGT	311440	17-18	26,951.15	0.00	0.00	0.00	0.00	26,951.15	0.00
4	FGT	311420	19-20	41,241.47	0.00	0.00	0.00	0.00	41,241.47	0.00
5	FGT	311453	21-31	8,814.17	8,814.17	0.00	0.00	0.00	0.00	0.00
6	FGT	311412	32	221.15	221.15	0.00	0.00	0.00	0.00	0.00
7	FGT	311139	33	558.20	558.20	0.00	0.00	0.00	0.00	0.00
8	FGT	311549	34	38,106.43	0.00	0.00	0.00	38,106.43	0.00	0.00
9	CHEVRONTEXACO	232122	35	2,750,562.59	0.00	0.00	0.00	2,750,562.59	0.00	0.00
10	CROSSTEX	032008-SLSG7737	36	990,605.00	0.00	0.00	0.00	990,605.00	0.00	0.00
11	FLORIDA CITY GAS	200803-0064-AR53M	37	5,527.56	5,527.56	0.00	0.00	0.00	0.00	0.00
12	TECO PEOPLES GAS	16733305	38	32,929.38	0.00	0.00	0.00	32,929.38	0.00	0.00
13	INDIANTOWN GAS	CONTRACT SERVICE	39	690.34	690.34	0.00	0.00	0.00	0.00	0.00
14				0.00	0.00	0.00	0.00	0.00	0.00	0.00
15				0.00	0.00	0.00	0.00	0.00	0.00	0.00
16				0.00	0.00	0.00	0.00	0.00	0.00	0.00
17				0.00	0.00	0.00	0.00	0.00	0.00	0.00
18				0.00	0.00	0.00	0.00	0.00	0.00	0.00
19				0.00	0.00	0.00	0.00	0.00	0.00	0.00
20				0.00	0.00	0.00	0.00	0.00	0.00	0.00
21				0.00	0.00	0.00	0.00	0.00	0.00	0.00
22				0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL				4,352,793.37	15,811.42	6,061.28	0.00	3,812,203.40	518,717.27	0.00

FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

CURRENT MONTH: MARCH				YEAR-TO-DATE: 2008			
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	3,812,203.40	4,578,587.00	766,383.60	16.7	10,665,938.39	12,993,943.00	2,328,004.61	17.9
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	541,261.49	519,764.00	(21,497.49)	(4.1)	1,633,478.61	1,546,913.00	(86,565.61)	(5.6)
3	TOTAL COST		4,353,464.89	5,098,351.00	744,886.11	14.6	12,299,417.00	14,540,856.00	2,241,439.00	15.4
4	FUEL REVENUES (NET OF REVENUE TAX)		4,496,445.30	5,089,851.00	593,405.70	11.7	11,803,896.46	14,513,956.00	2,710,059.54	18.7
5	TRUE-UP - (COLLECTED) OR REFUNDED *		309,784.92	309,784.92	-	0.0	929,354.72	929,354.72	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	4,806,230.22	5,399,635.92	593,405.70	11.0	12,733,251.18	15,443,310.72	2,710,059.54	17.6
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	452,765.33	301,284.92	(151,480.41)	(50.3)	433,834.18	902,454.72	468,620.54	51.9
8	INTEREST PROVISION -THIS PERIOD	Line 21	1,947.44	47,030.78	45,083.34	95.9	7,788.95	163,593.36	155,804.41	95.2
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		745,619.46	19,737,445.37	18,991,825.91	96.2	1,378,278.90	19,639,282.79	18,261,003.89	93.0
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(309,784.92)	(309,784.92)	-	0.0	(929,354.72)	(929,354.72)	-	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	890,547.31	19,775,976.15	18,885,428.84	95.5	890,547.31	19,775,976.15	18,885,428.84	95.5
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	745,619.46	19,737,445.37	18,991,825.91	96.2				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	888,599.87	19,728,945.37	18,840,345.50	95.5				
14	TOTAL (12+13)	Add Lines 12 + 13	1,634,219.33	39,466,390.74	37,832,171.41	95.9				
15	AVERAGE	50% of Line 14	817,109.67	19,733,195.37	18,916,085.70	95.9				
16	INTEREST RATE - FIRST DAY OF MONTH		0.03090	0.03090	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.02630	0.02630	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.05720	0.05720	-	0.0				
19	AVERAGE	50% of Line 18	0.02860	0.02860	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00238	0.00238	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	1,947.44	47,030.78	45,083.34	95.9				

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** **SCHEDULE A-3**
ACTUAL FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008
PRESENT MONTH: March

LINE NO	200 DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GRV/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
2	Jan	ChevronTexaco	SYS SUPPLY	N/A	3,606,790		3,606,790	2,755,097.81	N/A	N/A	INCL IN COST	76.386421
6	Jan	CROSSTEX	SYS SUPPLY	N/A	1,087,010		1,087,010	810,495.00	N/A	N/A	INCL IN COST	74.561872
8	Jan	FGT	SYS SUPPLY	N/A			0	(29,835.08)	N/A	N/A	INCL IN COST	N/A
10	Jan	Florida City Gas	SYS SUPPLY	N/A			0	(365.26)	N/A	N/A	INCL IN COST	N/A
15	Jan	TECO/PEOPLES GAS	SYS SUPPLY	N/A	24,890		24,890	28,690.93	N/A	N/A	INCL IN COST	115.270912
18	Feb	ChevronTexaco	SYS SUPPLY	N/A	2,871,190		2,871,190	2,395,262.21	N/A	N/A	INCL IN COST	83.424023
22	Feb	CROSSTEX	SYS SUPPLY	N/A	1,024,630		1,024,630	845,746.45	N/A	N/A	INCL IN COST	82.541644
24	Feb	FGT	SYS SUPPLY	N/A				20,892.69	N/A	N/A	INCL IN COST	N/A
26		Florida City Gas						(652.41)				
31	Feb	TECO/PEOPLES GAS	SYS SUPPLY	N/A	24,900		24,900	28,402.65	N/A	N/A	INCL IN COST	114.066867
33		BP ENERGY										
34	March	ChevronTexaco	SYS SUPPLY	N/A	2,977,760		2,977,760	2,750,562.59	N/A	N/A	INCL IN COST	92.370191
35		City Gas										
36		CONOCOPHILLIPS										
37		CONSTELLATION										
38	March	CROSSTEX	SYS SUPPLY	N/A	1,239,550		1,239,550	990,605.00	N/A	N/A	INCL IN COST	79.916502
40	March	FGT	SYS SUPPLY	N/A			0	38,106.43	N/A	N/A	INCL IN COST	N/A
47	March	TECO/PEOPLES GAS	SYS SUPPLY	N/A	26,170		26,170	32,929.38	N/A	N/A	INCL IN COST	125.828735
TOTAL					12,882,890		12,882,890	10,665,938.39				82.792

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2008 THROUGH DECEMBER 2008

MONTH: MARCH 2008

	PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
1	CHEVRON	32606	257	249	7,970	7,734	\$8.6000	\$8.8624
2	CHEVRON	32606	2,610	2,533	80,910	78,515	\$8.9550	\$9.2282
3	CHEVRON	32606	61	59	1,882	1,826	\$9.0450	\$9.3224
4	CHEVRON	32606	194	188	6,000	5,823	\$9.0700	\$9.3457
5	CHEVRON	32606	65	63	2,000	1,941	\$9.1000	\$9.3766
6	CHEVRON	32606	12	12	378	367	\$9.1350	\$9.4088
7	CHEVRON	32606	15	15	472	458	\$9.1400	\$9.4194
8	CHEVRON	32606	65	63	2,000	1,941	\$9.2550	\$9.5363
9	CHEVRON	32606	64	62	1,979	1,921	\$9.2700	\$9.5499
10	CHEVRON	32606	47	46	1,470	1,427	\$9.3200	\$9.6008
11	CHEVRON	32606	64	62	1,993	1,934	\$9.3300	\$9.6146
12	CHEVRON	32606	65	63	2,000	1,941	\$9.4150	\$9.7012
13	CHEVRON	32606	65	63	2,000	1,941	\$9.6200	\$9.9124
14	CHEVRON	32606	65	63	2,000	1,941	\$9.6500	\$9.9433
15	CHEVRON	32606	65	63	2,000	1,941	\$9.7200	\$10.0155
16	CHEVRON	32606	65	63	2,000	1,941	\$9.7450	\$10.0412
17	CHEVRON	32606	65	63	2,000	1,941	\$9.7500	\$10.0464
18	CHEVRON	32606	167	162	5,179	5,026	\$9.8550	\$10.1550
19	CHEVRON	32606	194	188	6,000	5,823	\$9.8650	\$10.1649
20	CHEVRON	32606	61	59	1,889	1,833	\$9.8850	\$10.1870
21	CROSSTEX	71287	3,500	3,397	108,500	105,307	\$9.1300	\$9.4068
22	CHEVRON	179851	965	936	29,915	29,023	\$8.9550	\$9.2302
23	CHEVRON	179851	97	94	3,000	2,912	\$9.3300	\$9.6120
24	CHEVRON	179851	167	162	5,163	5,010	\$9.4150	\$9.7025
25	CHEVRON	337605	4,408	4,278	136,645	132,616	\$8.7550	\$9.0210
26								
27								
28								
29								
30								
31								
32								
33								
34								
35								
36								
37								
38								
39								
40								
41								
42								
43								
44								
45								
	TOTAL		13,403	13,006	415,345	403,083		
					WEIGHTED AVERAGE		\$8.9944	\$9.2680

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 2008 THROUGH DECEMBER 2008

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
SOUTH FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0295	1.0268	1.0279	1.0255								
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	1.04	1.04	1.04	1.04								
CENTRAL FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0290	1.0269	1.0281	1.0302								
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	1.04	1.05	1.05								

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	03/30/2008 12:00 AM
				Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2008	Invoice Total Amount:	\$245,062.48
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311452
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	04/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	122,450	6,061.28	01 - 31	
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	843,696	342,118.73	01 - 31	
01				Temporary Relinquishment Credit - Award # 45083 At DRN 157553							RC2	0.1300	0.0200	0.0000	0.1500	(25,234)	-3,785.10	01 - 31	
01				Temporary Relinquishment Credit - Award # 45083 At DRN 179851							RC2	0.1300	0.0200	0.0000	0.1500	(72,044)	-10,806.60	01 - 31	
01				Temporary Relinquishment Credit - Award # 45083 At DRN 241390							RC2	0.1300	0.0200	0.0000	0.1500	(39,866)	-5,979.90	01 - 31	
01				Temporary Relinquishment Credit - Award # 45083 At DRN 32606							RC2	0.1300	0.0200	0.0000	0.1500	(61,256)	-9,188.40	01 - 31	
01				Temporary Relinquishment Credit - Award # 45083 At DRN 337605							RC2	0.1300	0.0200	0.0000	0.1500	(111,600)	-16,740.00	01 - 31	
01				Temporary Relinquishment Credit - Award # 45254 At DRN 157553							RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	
01											RC2	0.3855	0.0200	0.0000	0.4055	(403)	-163.42	01 - 31	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	03/30/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2008	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	March 01, 2008	End Transaction Date:	March 31, 2008	Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Invoice Total Amount:	\$245,062.48
Invoice Identifier:	000311452
Account Number:	52002384
Net Due Date:	04/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 45254 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(217)	-87.99	01 - 31	
				Temporary Relinquishment Credit - Award # 45254 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(341)	-138.28	01 - 31	
				Temporary Relinquishment Credit - Award # 45254 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(589)	-238.84	01 - 31	
				Temporary Relinquishment Credit - Award # 45254 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
				Temporary Relinquishment Credit - Award # 45257 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(93)	-37.71	01 - 31	
				Temporary Relinquishment Credit - Award # 45262 At DRN 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(248)	-100.56	01 - 31	
				Temporary Relinquishment Credit - Award # 45262 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	
				Temporary Relinquishment Credit - Award # 45262 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(217)	-87.99	01 - 31	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	03/30/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2008	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
		Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$245,062.48
Invoice Identifier:	000311452
Account Number:	52002384
Net Due Date:	04/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 45262 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(403)	-163.42	01 - 31	
				Temporary Relinquishment Credit - Award # 45262 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(2,015)	-817.08	01 - 31	
				Temporary Relinquishment Credit - Award # 45451 At DRN 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(5,704)	-2,312.97	01 - 31	
				Temporary Relinquishment Credit - Award # 45451 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(3,162)	-1,282.19	01 - 31	
				Temporary Relinquishment Credit - Award # 45451 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,867)	-1,973.57	01 - 31	
				Temporary Relinquishment Credit - Award # 45451 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(8,835)	-3,582.59	01 - 31	
				Temporary Relinquishment Credit - Award # 45451 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,836)	-1,961.00	01 - 31	
				Temporary Relinquishment Credit - Award # 45454 At DRN 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(13,826)	-5,606.44	01 - 31	

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

11

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	03/30/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2008	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	March 01, 2008	End Transaction Date:	March 31, 2008	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090
				Invoice Total Amount:	\$245,062.48
				Invoice Identifier:	000311452
				Account Number:	52002384
				Net Due Date:	04/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 45454 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(7,626)	-3,092.34	01	-31
				Temporary Relinquishment Credit - Award # 45454 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(11,749)	-4,764.22	01	-31
				Temporary Relinquishment Credit - Award # 45454 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(21,390)	-8,673.65	01	-31
				Temporary Relinquishment Credit - Award # 45454 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,309)	-1,747.30	01	-31
				Temporary Relinquishment Credit - Award # 45457 At DRN 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(12,276)	-4,977.92	01	-31
				Temporary Relinquishment Credit - Award # 45457 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,789)	-2,752.94	01	-31
				Temporary Relinquishment Credit - Award # 45457 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(10,447)	-4,236.26	01	-31
				Temporary Relinquishment Credit - Award # 45457 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(19,003)	-7,705.72	01	-31

12

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	03/30/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2008	Invoice Total Amount:	\$245,062.48
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311452
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	04/11/2008
Begin Transaction Date:	March 01, 2008	End Transaction Date:	March 31, 2008	Please reference your invoice identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
	Temporary Relinquishment Credit - Award # 45457 At DRN 337605																			
																Invoice Total Amount:	516,522	245,062.48		

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	03/30/2008 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2008	Invoice Total Amount:	\$211,523.45
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311411
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	04/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	327,484	251,835.20	01 - 31	
01				Temporary Relinquishment Credit - Award # 45255 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(279)	-214.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 45255 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(279)	-214.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 45255 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
01				Temporary Relinquishment Credit - Award # 45258 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
01				Temporary Relinquishment Credit - Award # 45263 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(186)	-143.03	01 - 31	
01				Temporary Relinquishment Credit - Award # 45263 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(155)	-119.20	01 - 31	
01				Temporary Relinquishment Credit - Award # 45263 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
01											RC2	0.7690	0.0000	0.0000	0.7690	(4,123)	-3,170.59	01 - 31	

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

14

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	03/30/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2008	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-2	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	March 01, 2008	End Transaction Date:	March 31, 2008	Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090
				Invoice Total Amount:	\$211,523.45
				Invoice Identifier:	000311411
				Account Number:	52002384
				Net Due Date:	04/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 45450 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(4,092)	-3,146.75	01 - 31	
				Temporary Relinquishment Credit - Award # 45450 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(837)	-643.65	01 - 31	
				Temporary Relinquishment Credit - Award # 45450 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(10,199)	-7,843.03	01 - 31	
				Temporary Relinquishment Credit - Award # 45455 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(10,137)	-7,795.35	01 - 31	
				Temporary Relinquishment Credit - Award # 45455 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,046)	-1,573.37	01 - 31	
				Temporary Relinquishment Credit - Award # 45455 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(9,083)	-6,984.83	01 - 31	
				Temporary Relinquishment Credit - Award # 45458 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(9,052)	-6,960.99	01 - 31	
				Temporary Relinquishment Credit - Award # 45458 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,829)	-1,406.50	01 - 31	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	03/30/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2008	Invoice Total Amount:	\$211,523.45
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311411
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	04/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Temporary Relinquishment Credit - Award # 45458 At DRN 337605																			

Invoice Total Amount: 275,063 211,523.45

16

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	03/30/2008 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2008	Invoice Total Amount:	\$26,951.15
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311440
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	04/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	68,355	27,717.95	01 - 31	
01				Temporary Relinquishment Credit - Award # 45238 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 45238 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 45244 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(620)	-251.41	01 - 31	
01				Temporary Relinquishment Credit - Award # 45244 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(527)	-213.70	01 - 31	
01				Temporary Relinquishment Credit - Award # 45244 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(279)	-113.14	01 - 31	
01				Temporary Relinquishment Credit - Award # 45249 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(186)	-75.42	01 - 31	
01				Temporary Relinquishment Credit - Award # 45249 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(155)	-62.85	01 - 31	
01											RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31	

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.

17

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	03/30/2008 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2008	Invoice Total Amount:	\$26,951.15
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311440
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	04/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
Temporary Relinquishment Credit - Award # 45249 At DRN 9906																				
																Invoice Total Amount:	66,464	26,951.15		

18

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	03/30/2008 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2008	Invoice Total Amount:	\$41,241.47
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311420
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	04/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	56,482	43,434.66	01 - 31	
01				Temporary Relinquishment Credit - Award # 45245 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(217)	-166.87	01 - 31	
01				Temporary Relinquishment Credit - Award # 45245 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(248)	-190.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 45245 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(217)	-166.87	01 - 31	
01				Temporary Relinquishment Credit - Award # 45245 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(93)	-71.52	01 - 31	
01				Temporary Relinquishment Credit - Award # 45361 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(248)	-190.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 45361 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(310)	-238.39	01 - 31	
01				Temporary Relinquishment Credit - Award # 45361 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(248)	-190.71	01 - 31	
01											RC2	0.7690	0.0000	0.0000	0.7690	(93)	-71.52	01 - 31	

19

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	03/30/2008 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2008	Invoice Total Amount:	\$41,241.47
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311420
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	04/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 45361 At DRN 337605																
01											RC2	0.7690	0.0000	0.0000	0.7690	(341)	-262.23	01 - 31		
				Temporary Relinquishment Credit - Award # 45456 At DRN 241390																
01											RC2	0.7690	0.0000	0.0000	0.7690	(403)	-309.91	01 - 31		
				Temporary Relinquishment Credit - Award # 45456 At DRN 24229																
01											RC2	0.7690	0.0000	0.0000	0.7690	(310)	-238.39	01 - 31		
				Temporary Relinquishment Credit - Award # 45456 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(124)	-95.36	01 - 31		
				Temporary Relinquishment Credit - Award # 45456 At DRN 337605																
																Invoice Total Amount:	53,630	41,241.47		

20

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	04/08/2008 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	Payee's Bank:	
	WEST PALM BEACH FL 334023395	Payee:	006924518	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:	April 10, 2008	Invoice Total Amount:	\$8,814.17
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311453
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	04/18/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0049	0.0000	0.0296	36,000	1,065.60	01 - 30	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0049	0.0000	0.0296	917	27.14	31 - 31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	1,200	35.52	28 - 30	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	306	9.06	31 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0049	0.0000	0.0296	25,500	754.80	01 - 30	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0049	0.0000	0.0296	650	19.24	31 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	10,500	310.80	01 - 07	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,275	37.74	08 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,276	37.77	09 - 09	

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.

21

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/08/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2008	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	March 01, 2008	End Transaction Date:	March 31, 2008	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$8,814.17
Invoice Identifier:	000311453
Account Number:	52002384
Net Due Date:	04/18/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,275	37.74	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,500	44.40	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,409	41.71	12 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	9,000	266.40	13 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	162	4.80	19 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	240	7.10	20 - 20	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	4,476	132.49	21 - 23	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,500	44.40	24 - 24	

22

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/08/2008 12:00 AM
Remit Addr:		Payee:	006924518	Payee's Bank Account Number:	
Invoice Date:	April 10, 2008	Payee's Bank ABA Number:		Payee's Bank:	
Sup Doc Ind:	IMBL	Payee's Name:	FLORIDA GAS TRANSMISSION COI	Contact Name:	LANNY CRAMER
Charge Indicator:	BILL ON DELIVERY	Contact Phone:	713-989-2090	Invoice Total Amount:	\$8,814.17
Prev Inv ID:		Account Number:	52002384	Invoice Identifier:	000311453
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Net Due Date:	04/18/2008	Account Number:	52002384
Svc Req:	006924427			Net Due Date:	04/18/2008
Svc Req K:	5009				
Svc CD:	FTS-1				

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,403	41.53	25 - 25	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,064	31.49	26 - 26	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,483	43.90	27 - 27	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	2,494	73.82	28 - 28	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	774	22.91	29 - 29	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	533	15.78	30 - 30	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0049	0.0000	0.0296	13,500	399.60	01 - 27	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0049	0.0000	0.0296	2,400	71.04	28 - 30	

23

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	04/08/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2008	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
		Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$8,814.17
Invoice Identifier:	000311453
Account Number:	52002384
Net Due Date:	04/18/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0049	0.0000	0.0296	612	18.12	31 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0049	0.0000	0.0296	13,500	399.60	01 - 27	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0049	0.0000	0.0296	2,400	71.04	28 - 30	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0049	0.0000	0.0296	612	18.12	31 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0049	0.0000	0.0296	5,400	159.84	01 - 27	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0049	0.0000	0.0296	2,100	62.16	28 - 30	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0049	0.0000	0.0296	535	15.84	31 - 31	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0049	0.0000	0.0296	30,000	888.00	01 - 30	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/08/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2008	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	March 01, 2008	End Transaction Date:	March 31, 2008	Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Invoice Total Amount:	\$8,814.17
Invoice Identifier:	000311453
Account Number:	52002384
Net Due Date:	04/18/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0049	0.0000	0.0296	764	22.61	31 - 31	
				Transportation Commodity															
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0049	0.0000	0.0296	30,000	888.00	01 - 30	
				Transportation Commodity															
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0049	0.0000	0.0296	764	22.61	31 - 31	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	1,848	54.70	01 - 07	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	672	19.89	08 - 10	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	264	7.81	11 - 11	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	248	7.34	12 - 12	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	1,584	46.89	13 - 18	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/08/2008 12:00 AM
		Remit Addr:	P.O. BOX 203142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2008	Invoice Total Amount:	\$8,814.17
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311453
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	04/18/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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	29	0.86	19 - 19	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	42	1.24	20 - 20	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	789	23.35	21 - 23	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	264	7.81	24 - 24	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	247	7.31	25 - 25	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	187	5.54	26 - 26	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	261	7.73	27 - 27	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	675	19.98	28 - 28	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/08/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2008	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	March 01, 2008	End Transaction Date:	March 31, 2008	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$8,814.17
Invoice Identifier:	000311453
Account Number:	52002384
Net Due Date:	04/18/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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	209	6.19	29	29
Transportation Commodity																			
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	144	4.26	30	30
Transportation Commodity																			
01			0		310455	78282		NUI - PIONEER GATE/			COT	0.0345	-0.0049	0.0000	0.0296	4,340	128.46	01	31
Transportation Commodity																			
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0049	0.0000	0.0296	76,500	2,264.40	01	30
Transportation Commodity																			
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0049	0.0000	0.0296	1,949	57.69	31	31
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01	07
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	08	08
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	09	09

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 CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/08/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2008	Invoice Total Amount:	\$8,814.17
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311453
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	04/18/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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	10 - 10	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	11 - 11	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	12 - 12	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	13 - 18	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	19 - 19	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	20 - 20	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	21 - 25	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	26 - 26	

28

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	04/08/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2008	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	March 01, 2008	End Transaction Date:	March 31, 2008	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$8,814.17
Invoice Identifier:	000311453
Account Number:	52002384
Net Due Date:	04/18/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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	27 - 28	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	29 - 31	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 27	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	28 - 30	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	31 - 31	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 19	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	20 - 20	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	21 - 23	

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

29

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/08/2008 12:00 AM
Payee:	006924518	Payee's Bank Account Number:		Payee's Bank ABA Number:	
Payee's Bank:		Payee's Name:	FLORIDA GAS TRANSMISSION COI	Contact Name:	LANNY CRAMER
Contact Phone:		Contact Phone:	713-989-2090		

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2008	Invoice Total Amount:	\$8,814.17
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311453
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	04/18/2008

Begin Transaction Date:	March 01, 2008	End Transaction Date:	March 31, 2008	Please reference your invoice identifier and your account number in your wire transfer.	
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	24 - 24	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	25 - 25	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	26 - 26	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	27 - 27	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	28 - 28	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	29 - 29	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	30 - 30	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	31 - 31	

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 CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	04/08/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2008	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	March 01, 2008	End Transaction Date:	March 31, 2008	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$8,814.17
Invoice Identifier:	000311453
Account Number:	52002384
Net Due Date:	04/18/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Transportation Commodity																
																Invoice Total Amount:	297,776	8,814.17		

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/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	04/08/2008 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	P.O. BOX 3395 - PO #12726			Payee's Bank:	
			Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2008	Invoice Total Amount:	\$221.15
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311412
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	04/18/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0049	0.0000	0.0021	31,000	65.10	01 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0049	0.0000	0.0021	15,500	32.55	01 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0049	0.0000	0.0021	15,500	32.55	01 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0049	0.0000	0.0021	15,500	32.55	01 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	12,307	25.85	01 - 31	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0049	0.0000	0.0021	15,500	32.55	01 - 31	
				Transportation Commodity															
01	71287	57143		PEARL RIVER		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 31	
				Transportation Commodity															

Invoice Total Amount: 105,307 221.15

32

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/08/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2008	Invoice Total Amount:	\$558.20
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311139
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	DPOA	Prev Inv ID:		Net Due Date:	04/18/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Transportation Commodity							COT	0.0345	-0.0049	0.0000	0.0296	18,858	558.20	01 - 01	

Invoice Total Amount: 18,858 558.20

33

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:	04/03/2008 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2008	Invoice Total Amount:	\$38,106.43
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311549
Svc Req K:	4084	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:		Prev Inv ID:		Net Due Date:	04/18/2008

Begin Transaction Date: February 01, 2008 **End Transaction Date:** February 29, 2008 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											NNI	8.7360	0.0000	0.0000	8.7360	4,362	38,106.43	01 - 29	
Invoice Total Amount:																4,362	38,106.43		

34

001/009

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

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

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

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

Remit To:
Chevron Natural Gas

Payment by E.F.T.:



Sales Invoice
Invoice #: 232122
Delivery Period: Mar-08
Invoice Date: 04/10/2008
Due Date: 04/25/2008
Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)	
225798	COMM-PHYS - Commodity	03/14/07	Sell	JRocha		Deal Level Pricing	1 31	8.955000	101,607 110,625	909,890.69 992,437.50	
225804	COMM-PHYS - Commodity	03/14/07	Sell	JRocha		Deal Level Pricing	1 31	9.370247	60,593 51,375	642,733.30 525,403.69	
									Total :	170,200	1,552,624.07 1,517,841.19
391355	COMM-PHYS - Commodity	12/12/07	Sell	JRocha	FGT	Crosstex Energy/FGT Refug	1 31	8.755000	136,645	1,196,326.90	
									FGT Total :	136,645	1,196,326.90
									Sell Total :	306,845	2,714,168.09
225804	COMM-PHYS - Demand / Res Fee	03/14/07	Sell	JRocha		Deal Level Pricing	1 31	0.020000	269,700	5,394.00	
									Non-Commodity Total :		5,394.00

Florida Public Utilities Company will remit the following amount :

2,754,345.05 USD

2,750,562.59

04/11/2008 08:35 FAX 8328543293



CROSSTEX

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

Sales Invoice - Summary

Invoice Date: 04/11/2008 , Invoice # 032008-SLSG7737

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

Attn: C. M. Snyder PO # 15162

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

Contract #: SLSG7737

Customer #: 567

Currency: US\$

Acctng Book Month: 2008-04

Invoice Total: \$990,605.00

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod. Status	Volume	Unit of Measure	Average Price	Amount
FGT	71287	P0804S0106	12142007000013	0003	BASE COMMODITY	2008-03	GAS ACT	108,500	MMBTU	\$9.1300	\$990,605.00
Totals (2008-03) ==>								<u>108,500</u>			<u>\$990,605.00</u>

Component Totals For (2008-03)	
BASE COMMODITY	\$990,605.00

36

Please Wire Remittance To

Pavment Terms

Written Correspondence

Contact Information

Wire Transfer
On or Before: 04/21/2008

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

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

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

PLEASE REMIT PAYMENT TO:

CUSTOMER INVOICE



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

D D

ACCOUNT NUMBER
16733305

AMOUNT DUE
32,929.38

STATEMENT DATE
03/25/08

PAYABLE UPON RECEIPT

011516 16733305 003292938

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

WRITE IN AMOUNT
PAID ON THIS ACCOUNT
32,929.38

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

DIRECT ALL INQUIRIES TO

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS



POST OFFICE BOX 31017
TAMPA, FL 33631-3017

SERVICE 15400 SW 20TH AVENUE RD
ADDRESS OCALA FL 34473

1-352-622-0111

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

AMOUNT DUE
32,929.38

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

THIS MONTH'S CHARGE
DUE BEFORE
04/15/08

--SERVICE PERIOD--
TO NUMBER OF DAYS STATEMENT DATE
03/20/08 29 03/25/08

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

ACCOUNT NUMBER
16733305

METER METER READS -----FACTORS----- THERMS
NUMBER PRES - PREV = CCF X BTU X CONVER = USED
EST ZVC25280 10356 7852 2504 1.0450 10.00000 26166.8
TOTAL THERMS = 26166.8

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

AVERAGE DAILY
THERM USAGE
MAR 08 902.3

WHOLESALE SERVICE (WHS)
PREVIOUS BALANCE 28402.65
PAYMENT 28402.65-
CUSTOMER CHARGE 100.00
DISTRIBUTION 26166.8 THMS @ 0.14732 3854.89
PGA 26166.8 THMS @ 1.10730 28974.49
TOTAL GAS CHARGES 32929.38
TAXES AND FEES
FRANCHISE FEE
LOCAL TAX
STATE TAX
GROSS RECEIPTS TAX
TOTAL TAXES AND FEES 0.00
THIS MONTH'S CHARGE 32929.38
TOTAL BALANCE DUE 32929.38

NEXT SCHEDULED
THERM USAGE
04/21/08

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.

**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:	08-Apr-08
Account Number:	
Rate:	CONTRACT SEVICE

Payment Terms - 10 days from bill date
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Purchase Order Number 16300

Invoice for Transportation Service for the Period	01-Mar-08	TO	01-Apr-08
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Billed Volume - Therms	468.92
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Bill Calculation

Charge	Units	Rate	Amount
Firm Transportation Charge	468.92 Therms	@ \$0.15000	\$70.34
Reservation Charge	500 Dth X 31 days @	\$0.04000	620.00
Total Bill			\$690.34

Account Information

FPUC Account No.	Customer Name	Service Address	Consumption (Therms)
256009	Nicolas, Antonio	14606 SW Little Indian Avenue	28.52
256295	Velasquez, Maria	14648 SW Little Indian Avenue	26.40
255719	Martinez, Lorenzo	14662 SW Little Indian Avenue	19.01
254471	Figueroa, Juan S	14676 SW Little Indian Avenue	31.68
254918	Patricio, Roosbel	14704 SW Little Indian Avenue	8.45
254045	Santiago, Roberto	14732 SW Little Indian Avenue	47.53
254046	Sanchez, Maria	14746 SW Little Indian Avenue	11.61
272510	Collado, Rosa	14494 SW Little Indian Avenue	13.73
259914	Garcia, Janet	14645 SW Sandy Oaks Loop	30.63
260157	Gervacio, Cristobal	14508 SW Little Indian Avenue	27.46
260164	Gallego, Carlos	14757 SW Sandy Oaks Loop	9.50
261077	Garcia, Ascencion	14296 SW Sandy Oaks Loop	59.15
263341	Morales, Carlos	14536 SW Little Indian Avenue	21.12
263340	Perez, Cistobal	14547 SW Sandy Oaks Loop	34.85
263342	Carrillo, Tiburcio	14578 SW Little Indian Avenue	20.07
263685	Diego-Bartolo, Antonio	14592 SW Little Indian Ave	38.02
263686	Restrepo, Lucy	15192 SW Rosemary Scrub St.	10.56
264496	Gaspar, Idiana Pedro	14564 SW Little Indian Avenue	30.63

Total Consumption for Billing Period	468.92
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