



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

July 18, 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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08 JUL 21 PM 1:39
COMMISSION
CLERK

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 June 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

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

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FPSC-COMMISSION CLERK



FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

	CURRENT MONTH: JUNE				YEAR-TO-DATE : 2008				
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
			AMOUNT	%			AMOUNT	%	
COST OF GAS PURCHASED									
1	COMMODITY (Pipeline)	6,071.20	18,755.00	12,683.80	67.63	66,335.50	132,155.00	65,819.50	49.80
2	NO NOTICE SERVICE	1,663.20	1,703.00	39.80	2.34	29,522.80	29,328.00	(194.80)	-0.66
3	SWING SERVICE	0.00	0.00	(651.49)		0.00	0.00	1,456.77	
4	COMMODITY (Other)	3,500,818.36	4,268,277.00	767,458.64	17.98	21,169,926.35	37,586,803.00	16,416,876.65	43.68
5	DEMAND	183,147.90	147,944.00	(35,203.90)	-23.80	2,393,010.70	2,204,070.00	(188,940.70)	-8.57
6	OTHER	1,431.49	780.00	(651.49)	-83.52	5,398.23	6,855.00	1,456.77	21.25
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	(196,768.00)	(196,768.00)	100.00	0.00	(11,820,612.00)	(11,820,612.00)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	3,693,132.15	4,240,691.00	546,907.36	12.90	23,664,193.58	28,138,599.00	4,475,862.19	15.91
12	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00	
13	COMPANY USE	9,292.47	5,200.00	(4,092.47)	-78.70	31,656.33	45,700.00	14,043.67	30.73
14	TOTAL THERM SALES	3,768,902.50	4,235,491.00	466,588.50	11.02	23,613,205.92	28,092,899.00	4,479,693.08	15.95
THERMS PURCHASED									
15	COMMODITY (Pipeline)	2,568,210.00	2,881,190.00	312,980.00	10.86	21,938,700.00	25,371,670.00	3,432,970.00	13.53
16	NO NOTICE SERVICE	336,000.00	344,100.00	8,100.00	2.35	5,227,100.00	5,924,800.00	697,700.00	11.78
17	SWING SERVICE	0.00	0.00	0.00		0.00	0.00	0.00	
18	COMMODITY (Other)	2,400,160.00	2,881,190.00	481,030.00	16.70	21,600,340.00	25,371,670.00	3,771,330.00	14.86
19	DEMAND	3,299,700.00	2,787,830.00	(511,870.00)	-18.36	36,532,990.00	35,681,360.00	(851,630.00)	-2.39
20	OTHER	0.00	0.00	0.00		0.00	0.00	0.00	
LESS END-USE CONTRACT									
21	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00	
22	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00	
23	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00	
24	TOTAL PURCHASES (+17+18+20)-(21+23)	2,400,160.00	2,881,190.00	481,030.00	16.70	21,600,340.00	25,371,670.00	3,771,330.00	14.86
25	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00	
26	COMPANY USE	6,917.95	5,190.00	(1,727.95)	-33.29	28,914.07	45,670.00	16,755.93	36.69
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,230,564.98	2,876,000.00	(1,354,564.98)	-47.10	32,686,312.91	25,326,000.00	3,754,574.07	14.83
CENTS PER THERM									
28	COMMODITY (Pipeline)	(1/15) 0.236	0.651	0.415	63.75	0.302	0.521	0.219	42.03
29	NO NOTICE SERVICE	(2/16) 0.495	0.495	0.000	0.00	0.565	0.495	(0.070)	-14.14
30	SWING SERVICE	(3/17) 0.000	0.000	0.000	0.00	0.000	0.000	0.000	
31	COMMODITY (Other)	(4/18) 145.858	148.143	2.285	1.54	98.007	148.145	50.138	33.84
32	DEMAND	(5/19) 5.550	5.307	(0.243)	-4.58	6.550	6.177	(0.373)	-6.04
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) 153.870	147.185	(6.685)	-4.54	109.555	110.906	1.351	1.22
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26) 134.324	100.193	(34.131)	-34.07	109.484	100.066	(9.418)	-9.41
40	TOTAL COST OF THERM SOLD	(11/27) 87.296	147.451	60.155	40.80	72.398	111.106	38.708	34.84
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) 79.144	139.299	60.155	43.18	64.246	102.954	38.708	37.60
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) 79.54209	139.99967	60.458	43.18	64.56916	103.47186	38.903	37.60
45	PGA FACTOR ROUNDED TO NEAREST .001	79.542	140.000	60.458	43.18	64.569	103.472	38.903	37.60

DOCUMENT NUMBER DATE

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FPSC-COMMISSION CLERK

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

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

**JANUARY 2008 THROUGH DECEMBER 2008
JUNE 2008**

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,736,810	1,356.68	0.050
2 No Notice Commodity Adjustment - System Supply	(204,630)	(333.55)	0.163
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	35,690	4,396.57	12.319
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	340	651.50	191.618
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,568,210	6,071.20	0.236
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	2,400,160	3,456,134.78	143.996
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	44,683.58	0.000
21 Imbalance Cashout - Other Shippers	0	0.00	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	2,400,160	3,500,818.36	145.858
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	3,299,700	183,147.90	5.550
26 Demand (Pipeline) Entitlement to End-Users	0	0.00	0.000
27 Demand (Pipeline) Entitlement to OSSS	0	0.00	0.000
28 Other - GRI Adjustment	0	0.00	0.000
29 Other	0	0.00	0.000
30 Other	0	0.00	0.000
31 Other	0	0.00	0.000
32 TOTAL DEMAND	3,299,700	183,147.90	5.550
OTHER			
33 Company Use of Natural Gas	0	1,172.63	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Propane Gas	0	258.86	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	1,431.49	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: JUNE 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	312667	9-11	75,054.61	0.00	1,663.20	0.00	0.00	73,391.41	0.00
2	FGT	312631	12-14	66,787.65	0.00	0.00	0.00	0.00	66,787.65	0.00
3	FGT	312658	15-16	5,364.74	0.00	0.00	0.00	0.00	5,364.74	0.00
4	FGT	312639	17-18	37,604.10	0.00	0.00	0.00	0.00	37,604.10	0.00
5	FGT	312668	19-31	2,453.97	2,453.97	0.00	0.00	0.00	0.00	0.00
6	FGT	312632	32-48	(820.01)	(820.01)	0.00	0.00	0.00	0.00	0.00
7	FGT	312659	49-54	167.04	167.04	0.00	0.00	0.00	0.00	0.00
8	FGT	312640	55-63	(444.32)	(444.32)	0.00	0.00	0.00	0.00	0.00
9	FGT	312745	64	(333.55)	(333.55)	0.00	0.00	0.00	0.00	0.00
10	FGT	FUEL REFUND	65	44,683.58	0.00	0.00	0.00	44,683.58	0.00	0.00
11	CHEVRONTEXACO	262870	66	2,422,207.60	0.00	0.00	0.00	2,422,207.60	0.00	0.00
12	CROSSTEX	082008-SLSG7737	67	1,024,248.37	0.00	0.00	0.00	1,024,248.37	0.00	0.00
13	FLORIDA CITY GAS	200806-0128-AR53M	68	4,396.57	4,396.57	0.00	0.00	0.00	0.00	0.00
14	TECO PEOPLES GAS	16733305	69	9,678.81	0.00	0.00	0.00	9,678.81	0.00	0.00
15	INDIANTOWN GAS	CONTRACT SERVICE	70	651.50	651.50	0.00	0.00	0.00	0.00	0.00
16	FPUC			1,172.63	0.00	0.00	0.00	0.00	0.00	1,172.63
17	FPUC			258.86	0.00	0.00	0.00	0.00	0.00	258.86
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				3,693,132.15	6,071.20	1,663.20	0.00	3,500,818.36	183,147.90	1,431.49

FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

CURRENT MONTH: JUNE				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	3,500,818.36	4,071,509.00	570,690.64	14.0	21,169,926.35	25,766,191.00	4,596,264.65	17.8
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	192,313.79	169,182.00	(23,131.79)	(13.7)	2,494,267.23	2,372,408.00	(121,859.23)	(5.1)
3	TOTAL COST		3,693,132.15	4,240,691.00	547,558.85	12.9	23,664,193.58	28,138,599.00	4,474,405.42	15.9
4	FUEL REVENUES (NET OF REVENUE TAX)		3,768,902.50	4,235,491.00	466,588.50	11.0	23,613,205.92	28,092,899.00	4,479,693.08	16.0
5	TRUE-UP - (COLLECTED) OR REFUNDED *		309,784.92	309,784.92	-	0.0	1,858,709.48	1,858,709.48	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	4,078,687.42	4,545,275.92	466,588.50	10.3	25,471,915.40	29,951,608.48	4,479,693.08	15.0
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	385,555.27	304,584.92	(80,970.35)	(26.6)	1,807,721.82	1,813,009.48	5,287.66	0.3
8	INTEREST PROVISION -THIS PERIOD	Line 21	2,658.61	40,358.29	37,699.68	93.4	14,319.00	292,516.84	278,197.84	95.1
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		1,269,629.18	19,850,941.34	18,581,312.16	93.6	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	(1,858,709.48)	(1,858,709.48)	-	0.0
10a	FLEX RATE REFUND (if applicable)		-	-	-	0.0	-	-	-	0.0
11	TOTAL ACTUAL/ESTIMATED TRUE-UP: over/(under)	Add Lines 7 + 8 + 9 + 10 + 10a	1,348,058.14	19,886,099.63	18,538,041.49	93.2	1,341,610.24	19,886,099.63	18,544,489.39	93.3
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	1,269,629.18	19,850,941.34	18,581,312.16	93.6				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	1,345,399.53	19,845,741.34	18,500,341.81	93.2				
14	TOTAL (12+13)	Add Lines 12 + 13	2,615,028.71	39,696,682.68	37,081,653.97	93.4				
15	AVERAGE	50% of Line 14	1,307,514.36	19,848,341.34	18,540,826.98	93.4				
16	INTEREST RATE - FIRST DAY OF MONTH		0.02430	0.02430	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.02450	0.02450	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.04880	0.04880	-	0.0				
19	AVERAGE	50% of Line 18	0.02440	0.02440	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00203	0.00203	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	2,658.61	40,358.29	37,699.68	93.4				

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.

4

COMPANY:
**FLORIDA PUBLIC
UTILITIES COMPANY**

**TRANSPORTATION PURCHASES
SYSTEM SUPPLY AND END USE**
ACTUAL FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

SCHEDULE A-3

PRESENT MONTH: JUNE

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/GRU/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	Feb	Florida City Gas	SYS SUPPLY	N/A			0	(652.41)	N/A	N/A	INCL IN COST	N/A
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
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
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
50	APRIL	ChevronTexaco	SYS SUPPLY	N/A	2,574,640		2,574,640	2,598,151.55	N/A	N/A	INCL IN COST	100.913198
54	APRIL	CROSSTEX	SYS SUPPLY	N/A	871,180		871,180	1,006,829.90	N/A	N/A	INCL IN COST	115.570823
56	APRIL	FGT	SYS SUPPLY	N/A			0	186,246.14	N/A	N/A	INCL IN COST	N/A
58	APRIL	Florida City Gas	SYS SUPPLY	N/A			0	(2,178.96)	N/A	N/A	INCL IN COST	N/A
63	APRIL	TECO/PEOPLES GAS	SYS SUPPLY	N/A	6,080		6,080	7,731.97	N/A	N/A	INCL IN COST	127.170559
66	MAY	ChevronTexaco	SYS SUPPLY	N/A	1,916,060		1,916,060	2,239,880.77	N/A	N/A	INCL IN COST	116.900346
70	MAY	CROSSTEX	SYS SUPPLY	N/A	938,600		938,600	1,102,567.68	N/A	N/A	INCL IN COST	117.469388
72	MAY	FGT	SYS SUPPLY	N/A				(13,304.65)	N/A	N/A	INCL IN COST	N/A
74	MAY	Florida City Gas	SYS SUPPLY	N/A			0	(903.71)	N/A	N/A	INCL IN COST	N/A
76	MAY	INFINITE ENERGY	SYS SUPPLY	N/A			0	(135,998.37)	N/A	N/A	INCL IN COST	N/A
77		PRIOR ENERGY										
78		Seminole Electric										
79	MAY	TECO/PEOPLES GAS	SYS SUPPLY	N/A	10,730		10,730	14,147.28	N/A	N/A	INCL IN COST	131.847903
80												
81		BP ENERGY										
82	June	ChevronTexaco	SYS SUPPLY	N/A	2,013,700		2,013,700	2,422,207.60	N/A	N/A	INCL IN COST	120.286418
83		City Gas										
84		CONOCOPHILLIPS										
85		CONSTELLATION										
86	June	CROSSTEX	SYS SUPPLY	N/A	379,100		379,100	1,024,248.37	N/A	N/A	INCL IN COST	270.178942
87		EXXONMOBIL										
88	June	FGT	SYS SUPPLY	N/A				44,683.58	N/A	N/A	INCL IN COST	N/A
89		FGU										
90	June	Florida City Gas	SYS SUPPLY	N/A			0		N/A	N/A	INCL IN COST	N/A
91		MARLIN GAS										
92		Reedy Creek										
93		PRIOR ENERGY										
94		Seminole Electric										
95	June	TECO/PEOPLES GAS	SYS SUPPLY	N/A	7,360		7,360	9,678.81	N/A	N/A	INCL IN COST	131.505571
TOTAL					21,600,340		21,600,340	21,169,926.35				98.007

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2008 THROUGH DECEMBER 2008

MONTH: JUNE 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	104	100	3,116	3,001	\$11.4850	\$11.9251
2	CHEVRON	32606	53	51	1,593	1,534	\$11.9550	\$12.4148
3	CHEVRON	32606	532	512	15,960	15,360	\$11.9850	\$12.4532
4	CHEVRON	32606	55	53	1,659	1,598	\$12.3550	\$12.8266
5	CHEVRON	32606	51	49	1,534	1,477	\$12.4100	\$12.8889
6	CHEVRON	32606	200	193	6,000	5,778	\$12.5600	\$13.0426
7	CHEVRON	32606	50	48	1,494	1,439	\$12.6150	\$13.0972
8	CHEVRON	32606	50	49	1,514	1,458	\$12.6600	\$13.1463
9	CHEVRON	32606	57	55	1,721	1,657	\$12.6700	\$13.1594
10	CHEVRON	32606	51	49	1,538	1,481	\$12.8200	\$13.3134
11	CHEVRON	32606	54	52	1,623	1,563	\$12.8300	\$13.3225
12	CHEVRON	32606	51	49	1,522	1,466	\$12.8650	\$13.3564
13	CHEVRON	32606	67	64	2,000	1,926	\$12.8700	\$13.3645
14	CHEVRON	32606	188	181	5,636	5,427	\$12.8800	\$13.3760
15	CHEVRON	32606	51	49	1,527	1,470	\$12.9050	\$13.4054
16	CHEVRON	32606	54	52	1,608	1,548	\$12.9250	\$13.4260
17	CHEVRON	32606	154	148	4,612	4,440	\$13.0100	\$13.5140
18	CHEVRON	32606	50	48	1,493	1,438	\$13.0500	\$13.5491
19	CHEVRON	32606	67	64	2,000	1,926	\$13.0650	\$13.5670
20	CHEVRON	32606	56	54	1,681	1,619	\$13.1350	\$13.6380
21	CROSSTEX	71287	2,760	2,658	82,801	79,749	\$12.3700	\$12.8434
22	CHEVRON	179851	1,718	1,655	51,539	49,649	\$11.9850	\$12.4412
23	CHEVRON	337605	3,000	2,889	90,000	86,677	\$11.7250	\$12.1745
24								
TOTAL			9,473	9,122	284,171	273,681		
WEIGHTED AVERAGE							\$12.1218	\$12.5864

NOTES:

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

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

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

ARE GROSSED UP ONLY FOR FGT'S FUEL RETENTION.

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY		THERM SALES AND CUSTOMER DATA				SCHEDULE A-5				
FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008										
		CURRENT MONTH: JUNE				YEAR-TO-DATE				
		R.C.	ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)										
GENERAL SERVICE (GS)	(11)		725,352	842,000	116,648	14	6,818,378	7,413,000	594,622	8
RESIDENTIAL SERVICE (RS)	(21), (31)		719,660	820,000	100,341	12	7,237,627	7,952,000	714,373	9
LARGE VOLUME SERVICE (LVS)	(51)		1,454,876	1,467,000	12,124	1	9,426,277	9,813,000	386,723	4
GENERAL SERVICE TRANS (GSTS)	(90)		63,321	88,000	24,679	28	538,041	543,000	4,959	1
LARGE VOLUME TRANS (LVTS)	(91), (94)		831,640	1,167,000	335,360	29	5,718,341	7,046,000	1,327,660	19
TOTAL FIRM			3,794,849	4,384,000	589,151	13	29,738,663	32,767,000	3,028,337	9
THERM SALES (INTERRUPTIBLE)										
INTERRUPTIBLE SERVICE (IS)	(61)		27,079	63,000	35,921	57	197,260	404,000	206,740	51
LARGE VOL INTER SERVICE (LVIS)	(71)		-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)		395,883	414,000	18,117	4	2,672,255	2,544,000	(128,255)	(5)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)		12,754	12,000	(754)	(6)	74,697	72,000	(2,697)	(4)
OFF SYS SALES SERVICE (OSSS-1)	(95)		-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE			435,716	489,000	53,284	11	2,944,212	3,020,000	75,788	3
TOTAL THERM SALES			4,230,565	4,873,000	642,435	13	32,682,875	35,787,000	3,104,125	9
NUMBER OF CUSTOMERS (FIRM)										
GENERAL SERVICE (GS)	(11)		3,413	3,437	24	1	3,429	3,438	9	0
RESIDENTIAL SERVICE (RS)	(21), (31)		47,127	47,924	797	2	47,284	47,982	698	1
LARGE VOLUME SERVICE (LVS)	(51)		932	932	-	-	933	938	5	1
GENERAL SERVICE TRANS (GSTS)	(90)		135	143	8	6	138	142	4	3
LARGE VOLUME TRANS (LVTS)	(91), (94)		343	358	15	4	351	357	6	2
TOTAL FIRM			51,950	52,794	844	2	52,135	52,857	722	1
NUMBER OF CUSTOMERS (INTERRUPTIBLE)										
INTERRUPTIBLE SERVICE (IS)	(61)		1	2	1	50	1	2	1	50
LARGE VOL INTER SERVICE (LVIS)	(71)		-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)		12	13	1	8	12	13	1	8
LARGE VOLUME INTER TRANS SER (LVITS)	(93)		1	1	-	-	1	1	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)		-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE			14	16	2	13	14	16	2	13
TOTAL CUSTOMERS			51,964	52,810	846	2	52,149	52,873	724	1
THERM USE PER CUSTOMER										
GENERAL SERVICE (GS)	(11)		213	245	32	13	1,988	2,156	168	8
RESIDENTIAL SERVICE (RS)	(21), (31)		15	17	2	12	153	166	13	8
LARGE VOLUME SERVICE (LVS)	(51)		1,561	1,574	13	1	10,103	10,462	359	3
GENERAL SERVICE TRANS (GSTS)	(90)		469	615	146	24	3,899	3,824	(75)	(2)
LARGE VOLUME TRANS (LVTS)	(91), (94)		2,425	3,260	835	26	16,292	19,737	3,445	17
INTERRUPTIBLE SERVICE (IS)	(61)		27,079	31,500	4,421	14	197,260	202,000	4,740	2
LARGE VOL INTER SERVICE (LVIS)	(71)		-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)		32,990	31,846	(1,144)	(4)	222,688	195,692	(26,996)	(14)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)		12,754	12,000	(754)	(6)	74,697	72,000	(2,697)	(4)
OFF SYS SALES SERVICE (OSSS-1)	(95)		-	-	-	-	-	-	-	-

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	1.0285	1.0291	1.0338					
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	1.04	1.04	1.05					
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	1.0320	1.0323	1.0354					
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	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 CHRISTOPHER.SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remt Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmnt D/T: 06/29/2008 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: July 01, 2008 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$75,054.61 Invoice Identifier: 000312667 Account Number: 52002384 Net Due Date: 07/13/2008

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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 # 45727 At DRN 241390																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(5,850)	-2,372.18	01 - 30		
	Temporary Relinquishment Credit - Award # 45727 At DRN 32606																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(13,530)	-5,486.42	01 - 30		
	Temporary Relinquishment Credit - Award # 45727 At DRN 337605																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(5,160)	-2,092.38	01 - 30		
	Temporary Relinquishment Credit - Award # 45734 At DRN 179851																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(3,960)	-1,605.78	01 - 30		
	Temporary Relinquishment Credit - Award # 45734 At DRN 241390																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(2,910)	-1,180.01	01 - 30		
	Temporary Relinquishment Credit - Award # 45734 At DRN 32606																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,750)	-2,737.13	01 - 30		
	Temporary Relinquishment Credit - Award # 45734 At DRN 337605																			
																Invoice Total Amount:	214,590	75,054.61		

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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	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 06/29/2008 12:00 AM Payee's Bank Account Number: Account # Payee's Bank ABA Number: ABA # C 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: July 01, 2008 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	WEST PALM BEACH FL 334023395 Payee: 006924518

Invoice Total Amount:	\$75,054.61
Invoice Identifier:	000312667
Account Number:	52002384
Net Due Date:	07/11/2008

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 2008 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrt	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	33,600	1,663.20	01 - 30	
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	283,800	115,080.90	01 - 30	
01				Temporary Relinquishment Credit - Award # 45254 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(360)	-145.98	01 - 30	
01				Temporary Relinquishment Credit - Award # 45254 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(240)	-97.32	01 - 30	
01				Temporary Relinquishment Credit - Award # 45254 At DRN 32606							RC2	0.3855	0.0200	0.0000	0.4055	(210)	-85.16	01 - 30	
01				Temporary Relinquishment Credit - Award # 45254 At DRN 337605							RC2	0.3855	0.0200	0.0000	0.4055	(450)	-182.48	01 - 30	
01				Temporary Relinquishment Credit - Award # 45257 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	
01				Temporary Relinquishment Credit - Award # 45262 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(120)	-48.66	01 - 30	
01											RC2	0.3855	0.0200	0.0000	0.4055	(120)	-48.66	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.

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 06/29/2008 12:00 AM Payee's Bank Account Number: Account # Payee's Bank ABA Number: ABA # Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: July 01, 2008
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Total Amount:	\$75,054.61
Invoice Identifier:	000312667
Account Number:	52002384
Net Due Date:	07/11/2008

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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 241390																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(60)	-24.33	01 - 30	
Temporary Relinquishment Credit - Award # 45262 At DRN 32606																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(180)	-72.99	01 - 30	
Temporary Relinquishment Credit - Award # 45262 At DRN 337605																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(12,240)	-4,963.32	01 - 30	
Temporary Relinquishment Credit - Award # 45543 At DRN 179851																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(9,360)	-3,795.48	01 - 30	
Temporary Relinquishment Credit - Award # 45543 At DRN 241390																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,960)	-2,822.28	01 - 30	
Temporary Relinquishment Credit - Award # 45543 At DRN 32606																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(16,080)	-6,520.44	01 - 30	
Temporary Relinquishment Credit - Award # 45543 At DRN 337605																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(10,320)	-4,184.76	01 - 30	
Temporary Relinquishment Credit - Award # 45727 At DRN 179851																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(7,920)	-3,211.56	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.

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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:	06/29/2008 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
Invoice Date:	July 01, 2008	Invoice Total Amount:	\$66,787.65		
Sup Doc Ind:	IMBL	Invoice Identifier:	000312631		
Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384		
Prev Inv ID:		Net Due Date:	07/11/2008		

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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	134,340	103,307.46	01 - 30	
01				Temporary Relinquishment Credit - Award # 45255 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(60)	-46.14	01 - 30	
01				Temporary Relinquishment Credit - Award # 45255 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(180)	-138.42	01 - 30	
01				Temporary Relinquishment Credit - Award # 45255 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(210)	-161.49	01 - 30	
01				Temporary Relinquishment Credit - Award # 45255 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(120)	-92.28	01 - 30	
01				Temporary Relinquishment Credit - Award # 45258 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(30)	-23.07	01 - 30	
01				Temporary Relinquishment Credit - Award # 45263 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(30)	-23.07	01 - 30	
01				Temporary Relinquishment Credit - Award # 45263 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(60)	-46.14	01 - 30	
01				Temporary Relinquishment Credit - Award # 45263 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(60)	-46.14	01 - 30	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 06/29/2008 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: 3624 Svc CD: FTS-2	Invoice Date: July 01, 2008 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>\$66,787.65</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000312631</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>07/11/2008</td> </tr> </table>	Invoice Total Amount:	\$66,787.65	Invoice Identifier:	000312631	Account Number:	52002384	Net Due Date:	07/11/2008
Invoice Total Amount:	\$66,787.65									
Invoice Identifier:	000312631									
Account Number:	52002384									
Net Due Date:	07/11/2008									
Begin Transaction Date: June 01, 2008	End Transaction Date: June 30, 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 #/thrt	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 45263 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(30)	-23.07	01 - 30	
				Temporary Relinquishment Credit - Award # 45263 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,430)	-1,868.67	01 - 30	
				Temporary Relinquishment Credit - Award # 45544 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(7,050)	-5,421.45	01 - 30	
				Temporary Relinquishment Credit - Award # 45544 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(7,320)	-5,629.08	01 - 30	
				Temporary Relinquishment Credit - Award # 45544 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(4,020)	-3,091.38	01 - 30	
				Temporary Relinquishment Credit - Award # 45544 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,070)	-1,591.83	01 - 30	
				Temporary Relinquishment Credit - Award # 45728 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(5,910)	-4,544.79	01 - 30	
				Temporary Relinquishment Credit - Award # 45728 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(6,150)	-4,729.35	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 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: 06/29/2008 12:00 AM	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: 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: July 01, 2008	Invoice Total Amount: \$66,787.65	
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000312631	
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384	
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 07/11/2008	

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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 # 45728 At DRN 32606																			
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,390)	-2,606.91	01 - 30		
	Temporary Relinquishment Credit - Award # 45728 At DRN 337605																			
01											RC2	0.7690	0.0000	0.0000	0.7690	(990)	-761.31	01 - 30		
	Temporary Relinquishment Credit - Award # 45735 At DRN 157553																			
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,820)	-2,168.58	01 - 30		
	Temporary Relinquishment Credit - Award # 45735 At DRN 241390																			
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,940)	-2,260.86	01 - 30		
	Temporary Relinquishment Credit - Award # 45735 At DRN 32606																			
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,620)	-1,245.78	01 - 30		
	Temporary Relinquishment Credit - Award # 45735 At DRN 337605																			
																Invoice Total Amount:	86,850	66,787.65		

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/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: 06/29/2008 12:00 AM Payee's Bank Account Number: Account # Payee's Bank ABA Number: ABA # Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: July 01, 2008
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 100740	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Total Amount:	\$5,364.74
Invoice Identifier:	000312658
Account Number:	52002384
Net Due Date:	07/11/2008

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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	0.3855	0.0200	0.0000	0.4055	14,490	5,875.70	01 - 30	
01				Temporary Relinquishment Credit - Award # 45238 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	
01				Temporary Relinquishment Credit - Award # 45244 At DRN 10030							RC2	0.3855	0.0200	0.0000	0.4055	(150)	-60.83	01 - 30	
01				Temporary Relinquishment Credit - Award # 45244 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(270)	-109.48	01 - 30	
01				Temporary Relinquishment Credit - Award # 45244 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(360)	-145.98	01 - 30	
01				Temporary Relinquishment Credit - Award # 45244 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(180)	-72.99	01 - 30	
01				Temporary Relinquishment Credit - Award # 45249 At DRN 10030							RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	
01				Temporary Relinquishment Credit - Award # 45249 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(60)	-24.33	01 - 30	
01											RC2	0.3855	0.0200	0.0000	0.4055	(90)	-36.50	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.

15

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: 06/29/2008 12:00 AM	Payee's Bank Account Number: Account #
	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank-ABA Number: ABA #	Payee's Bank: JP Morgan Chase, NY
	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: July 01, 2008
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 100740	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Total Amount:	\$5,364.74
Invoice Identifier:	000312658
Account Number:	52002384
Net Due Date:	07/11/2008

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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 23422																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(90)	-36.50	01 - 30	
	Temporary Relinquishment Credit - Award # 45249 At DRN 9906																		
Invoice Total Amount:																13,230	5,364.74		

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	06/29/2008 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:	July 01, 2008	Invoice Total Amount:	\$37,604.10
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000312639
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	07/11/2008

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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	54,660	42,033.54	01 - 30	
01				Temporary Relinquishment Credit - Award # 45245 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(540)	-415.26	01 - 30	
01				Temporary Relinquishment Credit - Award # 45245 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(630)	-484.47	01 - 30	
01				Temporary Relinquishment Credit - Award # 45245 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(510)	-392.19	01 - 30	
01				Temporary Relinquishment Credit - Award # 45245 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(240)	-184.56	01 - 30	
01				Temporary Relinquishment Credit - Award # 45361 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(390)	-299.91	01 - 30	
01				Temporary Relinquishment Credit - Award # 45361 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(450)	-346.05	01 - 30	
01				Temporary Relinquishment Credit - Award # 45361 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(360)	-276.84	01 - 30	
01											RC2	0.7690	0.0000	0.0000	0.7690	(150)	-115.35	01 - 30	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 06/29/2008 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee: 006924518	Payee's Bank Account Number: Account #
		Payee's Bank ABA Number: ABA #
		Payee's Bank: JP Morgan Chase, NY
		Payee's Name: FLORIDA GAS TRANSMISSION COI
		Contact Name: LANNY CRAMER
		Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: July 01, 2008
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:	\$37,604.10
Invoice Identifier:	000312639
Account Number:	52002384
Net Due Date:	07/11/2008

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 2008 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Def Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	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	(720)	-553.68	01 - 30		
				Temporary Relinquishment Credit - Award # 45545 At DRN 241390																
01											RC2	0.7690	0.0000	0.0000	0.7690	(810)	-622.89	01 - 30		
				Temporary Relinquishment Credit - Award # 45545 At DRN 24229																
01											RC2	0.7690	0.0000	0.0000	0.7690	(660)	-507.54	01 - 30		
				Temporary Relinquishment Credit - Award # 45545 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(300)	-230.70	01 - 30		
				Temporary Relinquishment Credit - Award # 45545 At DRN 337605																
																Invoice Total Amount:	48,900	37,604.10		

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/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:	07/08/2008 12:00 AM
Payee's Bank Account Number:		Account #		Payee's Bank ABA Number:	ABA #
Payee's Bank:		Payee's Name:		Contact Name:	JP Morgan Chase, NY FLORIDA GAS TRANSMISSION COI LANNY CRAMER
Contact Phone:		Contact Phone:			713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	July 10, 2008	Invoice Total Amount:	\$2,453.97
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000312668
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	07/18/2008

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0182	0.0000	0.0163	15,000	244.50	01 - 30	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0182	0.0000	0.0163	15,000	244.50	01 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,214	19.79	01 - 01	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,204	19.63	02 - 02	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,223	19.94	03 - 03	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,181	19.25	04 - 04	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,279	20.85	05 - 05	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,161	18.92	06 - 06	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,171	19.09	07 - 07	

19

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 07/08/2008 12:00 AM Payee's Bank Account Number: Account # Payee's Bank ABA Number: ABA # Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: July 10, 2008
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Total Amount:	\$2,453.97
Invoice Identifier:	000312668
Account Number:	52002384
Net Due Date:	07/18/2008

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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	-0.0182	0.0000	0.0163	1,184	19.30	08 - 08	
	Transportation Commodity																		
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,203	19.61	09 - 09	
	Transportation Commodity																		
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,166	19.01	10 - 10	
	Transportation Commodity																		
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,170	19.07	11 - 11	
	Transportation Commodity																		
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,148	18.71	12 - 12	
	Transportation Commodity																		
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,298	21.16	13 - 13	
	Transportation Commodity																		
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	4,500	73.35	14 - 16	
	Transportation Commodity																		
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,233	20.10	17 - 17	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmnt D/T: 07/08/2008 12:00 AM Payee's Bank Account Number: Account # Payee's Bank ABA Number: ABA # Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: July 10, 2008
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:
Begin Transaction Date: June 01, 2008	End Transaction Date: June 30, 2008

Invoice Total Amount:	\$2,453.97
Invoice Identifier:	000312668
Account Number:	52002384
Net Due Date:	07/18/2008

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			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,269	20.69	18 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,150	18.75	19 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,280	20.86	20 - 20	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,266	20.64	21 - 21	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	6,000	97.80	22 - 25	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,282	20.90	26 - 26	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	494	8.05	27 - 27	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,500	24.45	28 - 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	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 07/08/2008 12:00 AM
CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number: Account #
WEST PALM BEACH FL 334023395	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: July 10, 2008	Invoice Total Amount: \$2,453.97
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000312668
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 07/18/2008

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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	Amnt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0182	0.0000	0.0163	18,750	305.63	01 - 30	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0182	0.0000	0.0163	11,250	183.38	01 - 30	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0182	0.0000	0.0163	809	13.19	01 - 01	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0182	0.0000	0.0163	801	13.06	02 - 02	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0182	0.0000	0.0163	815	13.29	03 - 03	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0182	0.0000	0.0163	788	12.84	04 - 04	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0182	0.0000	0.0163	853	13.90	05 - 05	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0182	0.0000	0.0163	773	12.60	06 - 06	

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: 07/08/2008 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
Payee: 006924518		

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: July 10, 2008
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Total Amount:	\$2,459.97
Invoice Identifier:	000312668
Account Number:	52002384
Net Due Date:	07/18/2008

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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	Amnt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0182	0.0000	0.0163	781	12.73	07 - 07	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0182	0.0000	0.0163	789	12.86	08 - 08	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0182	0.0000	0.0163	802	13.07	09 - 09	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0182	0.0000	0.0163	778	12.68	10 - 10	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0182	0.0000	0.0163	779	12.70	11 - 11	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0182	0.0000	0.0163	764	12.45	12 - 12	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0182	0.0000	0.0163	864	14.08	13 - 13	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0182	0.0000	0.0163	3,000	48.90	14 - 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	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmnt D/T: 07/08/2008 12:00 AM
CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	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: July 10, 2008
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Total Amount:	\$2,453.87
Invoice Identifier:	000312668
Account Number:	52002384
Net Due Date:	07/18/2008

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0182	0.0000	0.0163	822	13.40	17 - 17	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0182	0.0000	0.0163	846	13.79	18 - 18	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0182	0.0000	0.0163	768	12.52	19 - 19	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0182	0.0000	0.0163	853	13.90	20 - 20	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0182	0.0000	0.0163	844	13.76	21 - 21	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0182	0.0000	0.0163	4,000	65.20	22 - 25	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0182	0.0000	0.0163	855	13.94	26 - 26	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0182	0.0000	0.0163	988	16.10	27 - 27	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	07/08/2008 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	Account #
	CHRISTOPHER SNYDER	Remit-Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	ABA #
	P.O. BOX 3395 - PO #12726			Payee's Bank:	JP Morgan Chase, NY
			Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	July 10, 2008	Invoice Total Amount:	\$2,453.97
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000312668
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	07/18/2008

Begin Transaction Date: June 01, 2008 End Transaction Date: June 30, 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		28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0182	0.0000	0.0163	3,000	48.90	28 - 30	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0182	0.0000	0.0163	3,692	60.18	01 - 26	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0182	0.0000	0.0163	908	14.80	27 - 30	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0182	0.0000	0.0163	24,000	391.20	01 - 30	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 01	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	02 - 02	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	03 - 03	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	04 - 04	

25

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	07/08/2008 12:00 AM
	CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726	Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Account #
	WEST PALM BEACH FL 334023395	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:	July 10, 2008	Invoice Total Amount:	\$2,453.97
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000312668
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	07/18/2008

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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	05 - 05	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	06 - 06	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	07 - 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	
	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	

26

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T: 07/08/2008 12:00 AM	Payee's Bank Account Number: Account #
	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank ABA-Number: ABA #	Payee's Bank: JP Morgan Chase, NY
	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: July 10, 2008
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Total Amount:	\$2,453.97
Invoice Identifier:	000312668
Account Number:	52002384
Net Due Date:	07/16/2008

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	13 - 13	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	14 - 16	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	17 - 17	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	18 - 18	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	19 - 19	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	20 - 20	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	21 - 21	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	22 - 25	

27

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 07/08/2008 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: July 10, 2008 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>\$2,453.97</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000312668</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>07/18/2008</td> </tr> </table>	Invoice Total Amount:	\$2,453.97	Invoice Identifier:	000312668	Account Number:	52002384	Net Due Date:	07/18/2008
Invoice Total Amount:	\$2,453.97									
Invoice Identifier:	000312668									
Account Number:	52002384									
Net Due Date:	07/18/2008									

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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	26 - 26	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	27 - 30	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 01	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	02 - 02	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	03 - 03	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	04 - 04	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	05 - 05	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	06 - 06	

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 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmnt D/T: 07/08/2008 12:00 AM Payee's Bank Account Number: Account # Payee's Bank ABA Number: ABA # Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 5009 Svc CD: FTS-1	Invoice Date: July 10, 2008 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$2,453.97 Invoice Identifier: 000312668 Account Number: 52002384 Net Due Date: 07/18/2008
--	--	---

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	07 - 07	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	08 - 08	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	09 - 09	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	10 - 10	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	11 - 11	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	12 - 12	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	13 - 13	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	14 - 17	

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	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	07/08/2008 12:00 AM
	CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726	Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Account #
	WEST PALM BEACH FL 334023395	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:	July 10, 2008	Invoice Total Amount: \$2,453.97	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000312668	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 07/18/2008	

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	18 - 18	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	19 - 19	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	20 - 20	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	21 - 21	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	22 - 26	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	27 - 27	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			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	01 - 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:	07/08/2008 12:00 AM
	CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726	Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Account #
	WEST PALM BEACH FL 334023395	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:	July 10, 2008	Invoice Total Amount: \$2,453.97	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000312668	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 07/18/2008	

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	19 - 19	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	20 - 30	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 30	
				Transportation Commodity															

Invoice Total Amount: 150,548 2,453.97

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	07/08/2008 12:00 AM
	CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726	Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Account #
	WEST PALM BEACH FL 334023395	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:	July 10, 2008	Invoice Total Amount:	\$820.01
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000312632
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	07/18/2008

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	875	-9.80	01 - 05	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	172	-1.93	06 - 06	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	525	-5.88	07 - 09	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	171	-1.92	10 - 10	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	175	-1.96	11 - 11	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	171	-1.92	12 - 12	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	2,450	-27.44	13 - 26	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	170	-1.90	27 - 27	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	525	-5.88	28 - 30	
				Transportation Commodity															

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

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY 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:	07/08/2008 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
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	July 10, 2008	Invoice Total Amount:	\$820.01
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000312632
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	07/18/2008
Begin Transaction Date:	June 01, 2008	End Transaction Date:	June 30, 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
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	1,375	-15.40	01 - 05	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	270	-3.02	06 - 06	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	274	-3.07	07 - 07	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	550	-6.16	08 - 09	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	269	-3.01	10 - 10	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	275	-3.08	11 - 11	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	269	-3.01	12 - 12	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	3,850	-43.12	13 - 26	

33

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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: 07/08/2008 12:00 AM
CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number: Account #
WEST PALM BEACH FL 334023395	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: July 10, 2008	Invoice Total Amount: \$820.01
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000312632
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 07/18/2008
Begin Transaction Date: June 01, 2008	End Transaction Date: June 30, 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			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	267	-2.99	27 - 27	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	825	-9.24	28 - 30	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	1,475	-16.52	01 - 05	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	290	-3.25	06 - 06	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	294	-3.29	07 - 07	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	590	-6.61	08 - 09	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	288	-3.23	10 - 10	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	295	-3.30	11 - 11	

34

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	07/08/2008 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:	July 10, 2008	Invoice Total Amount:	\$820.01
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000312632
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	07/18/2008

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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	Armt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	288	-3.23	12 - 12	
	Transportation Commodity																		
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	4,130	-46.26	13 - 26	
	Transportation Commodity																		
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	286	-3.20	27 - 27	
	Transportation Commodity																		
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	885	-9.91	28 - 30	
	Transportation Commodity																		
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	151	-1.69	01 - 01	
	Transportation Commodity																		
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	123	-1.38	02 - 02	
	Transportation Commodity																		
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	96	-1.08	03 - 03	
	Transportation Commodity																		
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	47	-0.53	04 - 04	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmnt D/T: 07/08/2008 12:00 AM
CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number: Account #
WEST PALM BEACH FL 334023395	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: July 10, 2008	Invoice Total Amount: \$820.01
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000312632
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 07/18/2008
Begin Transaction Date: June 01, 2008	End Transaction Date: June 30, 2008	Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	230	-2.58	05 - 05	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	90	-1.01	08 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	108	-1.21	09 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	8	-0.09	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	103	-1.15	13 - 13	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	1,600	-17.92	14 - 17	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	370	-4.14	18 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	143	-1.60	20 - 20	

36

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T: 07/08/2008 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 CO Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: July 10, 2008	Invoice Total Amount: \$820.01 Invoice Identifier: 000312632 Account Number: 52002384 Net Due Date: 07/18/2008
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: June 01, 2008 **End Transaction Date:** June 30, 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 Ref Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	228	-2.55	21 - 21	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	2,000	-22.40	22 - 26	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	1,375	-15.40	01 - 05	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	270	-3.02	06 - 06	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	274	-3.07	07 - 07	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	550	-6.16	08 - 09	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	269	-3.01	10 - 10	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	275	-3.08	11 - 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/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	Stmnt D/T: 07/08/2008 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: 3624 Svc CD: FTS-2	Invoice Date: July 10, 2008 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$820.01 Invoice Identifier: 000312632 Account Number: 52002384 Net Due Date: 07/18/2008
Begin Transaction Date: June 01, 2008	End Transaction Date: June 30, 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
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	269	-3.01	12 - 12	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	3,850	-43.12	13 - 26	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	267	-2.99	27 - 27	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	825	-9.24	28 - 30	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	1,050	-11.76	01 - 05	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	206	-2.31	06 - 06	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	209	-2.34	07 - 07	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	420	-4.70	08 - 09	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/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	Stmnt D/T: 07/08/2008 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: 3624 Svc CD: FTS-2	Invoice Date: July 10, 2008 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>-820.01</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000312632</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>07/18/2008</td> </tr> </table>	Invoice Total Amount:	-820.01	Invoice Identifier:	000312632	Account Number:	52002384	Net Due Date:	07/18/2008
Invoice Total Amount:	-820.01									
Invoice Identifier:	000312632									
Account Number:	52002384									
Net Due Date:	07/18/2008									

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	205	-2.30	10 - 10	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	210	-2.35	11 - 11	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	205	-2.30	12 - 12	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	2,940	-32.93	13 - 26	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	204	-2.29	27 - 27	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	630	-7.06	28 - 30	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	1,600	-17.92	01 - 05	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	314	-3.52	06 - 06	

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

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 07/08/2008 12:00 AM
CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number: Account #
WEST PALM BEACH FL 334023395	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: July 10, 2008	Invoice Total Amount: 9820.01
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000312632
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 07/18/2008

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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			3277	16158		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	319	-3.57	07 - 07	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	640	-7.17	08 - 09	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	312	-3.49	10 - 10	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	320	-3.58	11 - 11	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	313	-3.51	12 - 12	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	4,480	-50.18	13 - 26	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	311	-3.48	27 - 27	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	960	-10.75	28 - 30	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 07/08/2008 12:00 AM
CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number: Account #
WEST PALM BEACH FL 334023395	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: July 10, 2008
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:

Invoice Total Amount:	\$820.01
Invoice Identifier:	000312632
Account Number:	52002384
Net Due Date:	07/18/2008

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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 Ref Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	1,250	-14.00	01 - 05	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	246	-2.76	06 - 06	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	249	-2.79	07 - 07	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	500	-5.60	08 - 09	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	244	-2.73	10 - 10	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	250	-2.80	11 - 11	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	244	-2.73	12 - 12	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	3,500	-39.20	13 - 26	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 07/08/2008 12:00 AM
CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number: Account #
WEST PALM BEACH FL 334023395	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: July 10, 2008	Invoice Total Amount: \$820.01
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000312632
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 07/18/2008

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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	0.0070	-0.0182	0.0000	-0.0112	85	-0.95	01 - 01	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	69	-0.77	02 - 02	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	53	-0.59	03 - 03	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	26	-0.29	04 - 04	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	129	-1.45	05 - 05	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	51	-0.57	08 - 08	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	61	-0.68	09 - 09	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	4	-0.05	11 - 11	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	07/08/2008 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:	July 10, 2008	Invoice Total Amount:	\$820.01
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000312632
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	07/18/2008

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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	Reg Tran Date	End Tran Date
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	58	-0.65	13 - 13	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	900	-10.08	14 - 17	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	208	-2.33	18 - 18	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	80	-0.90	20 - 20	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	129	-1.45	21 - 21	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	1,125	-12.60	22 - 26	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	192	-2.15	28 - 30	
				Transportation Commodity															
01			0		217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	1,125	-12.60	01 - 05	

43

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 Payee: 006924518	Stmnt D/T:	07/08/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	July 10, 2008	Payee's Bank Account Number:	Account #
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	ABA #
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-2	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	June 01, 2008	End Transaction Date:	June 30, 2008	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$820.01
Invoice Identifier:	000312632
Account Number:	52002384
Net Due Date:	07/18/2008

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			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	221	-2.48	06 - 06	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	224	-2.51	07 - 07	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	450	-5.04	08 - 09	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	220	-2.46	10 - 10	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	225	-2.52	11 - 11	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	220	-2.46	12 - 12	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	3,150	-35.28	13 - 26	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	218	-2.44	27 - 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: 07/08/2008 12:00 AM Payee's Bank Account Number: Account # Payee's Bank ABA Number: ABA # Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: July 10, 2008	Invoice Total Amount: -\$820.01
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000312632
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 07/18/2008

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 2008 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	675	-7.56	28 - 30	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0182	0.0000	-0.0112	1,000	-11.20	01 - 05	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0182	0.0000	-0.0112	196	-2.20	06 - 06	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0182	0.0000	-0.0112	199	-2.23	07 - 07	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0182	0.0000	-0.0112	400	-4.48	08 - 09	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0182	0.0000	-0.0112	195	-2.18	10 - 10	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0182	0.0000	-0.0112	200	-2.24	11 - 11	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0182	0.0000	-0.0112	195	-2.18	12 - 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/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:	07/08/2008 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:	July 10, 2008
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$820.01
Invoice Identifier:	000312632
Account Number:	52002384
Net Due Date:	07/18/2008

Begin Transaction Date:	June 01, 2008	End Transaction Date:	June 30, 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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0182	0.0000	-0.0112	2,800	-31.36	13 - 26	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 26	
Transportation Commodity																			
01	71287	57143		PEARL RIVER		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 01	
Transportation Commodity																			
01	71287	57143		PEARL RIVER		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	02 - 02	
Transportation Commodity																			
01	71287	57143		PEARL RIVER		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	03 - 03	
Transportation Commodity																			
01	71287	57143		PEARL RIVER		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	04 - 04	
Transportation Commodity																			
01	71287	57143		PEARL RIVER		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	05 - 05	
Transportation Commodity																			
01	71287	57143		PEARL RIVER		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	06 - 06	

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	Strt D/T: 07/09/2008 12:00 AM
CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number: Account #
WEST PALM BEACH FL 334023395	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: July 10, 2008	Invoice Total Amount: \$820.01
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000312632
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 07/18/2008

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	07 - 07	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	08 - 08	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	09 - 09	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	10 - 10	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	11 - 11	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	12 - 12	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	13 - 13	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	14 - 17	

47

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:	07/08/2008 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:	July 10, 2008	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>\$820.01</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000312632</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>07/18/2008</td> </tr> </table>		Invoice Total Amount:	\$820.01	Invoice Identifier:	000312632	Account Number:	52002384	Net Due Date:	07/18/2008
Invoice Total Amount:	\$820.01												
Invoice Identifier:	000312632												
Account Number:	52002384												
Net Due Date:	07/18/2008												
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:	June 01, 2008	End Transaction Date:	June 30, 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	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	18 - 18	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	19 - 19	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	20 - 20	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	21 - 21	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	22 - 26	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	27 - 27	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	28 - 30	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 30	

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	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	07/08/2008 12:00 AM
	CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726	Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Account #
	WEST PALM BEACH FL 334023395	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:	July 10, 2008	Invoice Total Amount:	\$167.04
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000312659
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	07/18/2008

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	303	4.94	01 - 01	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	289	4.71	02 - 02	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	275	4.48	03 - 03	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	249	4.06	04 - 04	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	344	5.61	05 - 05	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	212	3.46	06 - 06	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	222	3.62	07 - 07	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	273	4.45	08 - 08	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	280	4.56	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.

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	07/08/2008 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:	July 10, 2008
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	\$167.04
Invoice Identifier:	000312659
Account Number:	52002384
Net Due Date:	07/18/2008

Begin Transaction Date: June 01, 2008 End Transaction Date: June 30, 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
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	208	3.39	10 - 10	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	229	3.73	11 - 11	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	208	3.39	12 - 12	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	279	4.55	13 - 13	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	1,732	28.23	14 - 17	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	418	6.81	18 - 18	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	224	3.65	19 - 19	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	300	4.89	20 - 20	

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

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 07/08/2008 12:00 AM
CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number: Account #
WEST PALM BEACH FL 334023395	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: July 10, 2008	Invoice Total Amount: \$167.04
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000312659
Svc Req K: 100740	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 07/18/2008
Begin Transaction Date: June 01, 2008	End Transaction Date: June 30, 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	Begin Tran Date	End Tran Date
				Transportation Commodity															
01			0		3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	344	5.61	21 - 21	
				Transportation Commodity															
01			0		3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	2,165	35.29	22 - 26	
				Transportation Commodity															
01			0		3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	395	6.44	27 - 27	
				Transportation Commodity															
01			0		3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	1,299	21.17	28 - 30	
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 01	
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	02 - 02	
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	03 - 03	
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	04 - 04	

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

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/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: 07/08/2008 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: 100740 Svc CD: FTS-1	Invoice Date: July 10, 2008 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>\$167.04</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000312659</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>07/18/2008</td> </tr> </table>	Invoice Total Amount:	\$167.04	Invoice Identifier:	000312659	Account Number:	52002384	Net Due Date:	07/18/2008
Invoice Total Amount:	\$167.04									
Invoice Identifier:	000312659									
Account Number:	52002384									
Net Due Date:	07/18/2008									

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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	71287	57143		PEARL RIVER		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	05 - 05	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	06 - 06	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	07 - 07	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	08 - 08	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	09 - 09	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	10 - 10	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	11 - 11	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	12 - 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.

52

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: 07/08/2008 12:00 AM	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
Payee: 006924518	Contact Name: LANNY CRAMER	Contact Phone: 713-989-2090	

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: July 10, 2008	Invoice Total Amount: \$167.04
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000312659
Svc Req K: 100740	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 07/18/2008

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	13 - 13	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	14 - 17	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	18 - 18	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	19 - 19	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	20 - 20	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	21 - 21	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	22 - 26	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	27 - 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.

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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:	07/08/2008 12:00 AM
	CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	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:	July 10, 2008	Invoice Total Amount: \$167.04	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000312659	
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 07/18/2008	

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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 Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	28 - 30	
				Transportation Commodity															

Invoice Total Amount: 10,248 167.04

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	Stmnt D/T: 07/08/2008 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee: 006924518	Payee's Bank Account Number: Account #
		Payee's Bank ABA Number: ABA #
		Payee's Bank: JP Morgan Chase, NY
		Payee's Name: FLORIDA GAS TRANSMISSION COI
		Contact Name: LANNY CRAMER
		Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: July 10, 2008	Invoice Total Amount: -\$444.32
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000312640
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 07/18/2008

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	481	-5.39	01 - 01	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	457	-5.12	02 - 02	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	435	-4.87	03 - 03	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	395	-4.42	04 - 04	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	546	-6.12	05 - 05	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	334	-3.74	06 - 06	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	352	-3.94	07 - 07	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	430	-4.82	08 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	445	-4.98	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.

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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:	07/08/2008 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	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:	July 10, 2008
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:	-\$444.32
Invoice Identifier:	000312640
Account Number:	52002384
Net Due Date:	07/18/2008

Begin Transaction Date:	June 01, 2008	End Transaction Date:	June 30, 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 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	0.0070	-0.0182	0.0000	-0.0112	328	-3.67	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	362	-4.05	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	328	-3.67	12 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	441	-4.94	13 - 13	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	2,752	-30.82	14 - 17	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	663	-7.43	18 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	355	-3.98	19 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	474	-5.31	20 - 20	

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: 07/08/2008 12:00 AM
Remit Addr: P.O. BOX 203142	Payee's Bank Account Number: Account #	Payee's Bank ABA Number: ABA #
Payee: Houston TX 77216-3142	Payee's Bank: JP Morgan Chase, NY	Payee's Name: FLORIDA GAS TRANSMISSION COI
Payee: 006924518	Contact Name: LANNY CRAMER	Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: July 10, 2008	Invoice Total Amount: \$444.32
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000312640
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 07/18/2008

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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	0.0070	-0.0182	0.0000	-0.0112	545	-6.10	21 - 21	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	3,440	-38.53	22 - 26	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	808	-9.05	27 - 27	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	2,634	-29.50	28 - 30	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	524	-5.87	01 - 01	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	499	-5.59	02 - 02	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	473	-5.30	03 - 03	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	430	-4.82	04 - 04	

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

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	07/08/2008 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	Account #
		Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	ABA #
			Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
		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:	July 10, 2008	Invoice Total Amount:	-\$444.32
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000312640
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	07/18/2008

Begin Transaction Date: June 01, 2008 End Transaction Date: June 30, 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
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	595	-6.66	05 - 05	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	365	-4.09	06 - 06	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	383	-4.29	07 - 07	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	469	-5.25	08 - 08	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	485	-5.43	09 - 09	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	358	-4.01	10 - 10	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	395	-4.42	11 - 11	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	358	-4.01	12 - 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/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	07/08/2008 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	Account #
		Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	ABA #
			Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
		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:	July 10, 2008	Invoice Total Amount:	\$444.32
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000312640
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	07/18/2008
Begin Transaction Date:	June 01, 2008	End Transaction Date:	June 30, 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 Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	481	-5.39	13 - 13	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	3,000	-33.60	14 - 17	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	722	-8.09	18 - 18	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	388	-4.35	19 - 19	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	516	-5.78	20 - 20	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	594	-6.65	21 - 21	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	3,750	-42.00	22 - 26	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	691	-7.74	27 - 27	

59

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 07/08/2008 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: July 10, 2008	Invoice Total Amount: \$444.32
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000312640
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 07/18/2008

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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	Amnt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	2,250	-25.20	28 - 30	
Transportation Commodity																			
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0182	0.0000	-0.0112	4,940	-55.33	01 - 26	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 01	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	02 - 02	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	03 - 03	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	04 - 04	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	05 - 05	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	06 - 06	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	07/08/2008 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
		Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	July 10, 2008	Invoice Total Amount: \$444.32	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000312640	
Svc Req K:	102048	Charge indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date: 07/18/2008	

Begin Transaction Date: June 01, 2008 **End Transaction Date:** June 30, 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	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	07 - 07	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	08 - 08	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	09 - 09	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	10 - 10	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	11 - 11	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	12 - 12	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	13 - 13	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	14 - 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.

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmnt D/T: 07/08/2008 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee: 006924518	Payee's Bank Account Number: Account # Payee's Bank ABA Number: ABA # Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: July 10, 2008	Invoice Total Amount: -\$444.32
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000312640
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 07/18/2008
Begin Transaction Date: June 01, 2008	End Transaction Date: June 30, 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	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	18 - 18	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	19 - 19	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	20 - 20	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	21 - 21	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	22 - 26	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	27 - 27	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	28 - 30	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 30	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Strmt D/T:	07/08/2008 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:	July 10, 2008	Invoice Total Amount: \$444.32	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000312640	
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date: 07/18/2008	
Begin Transaction Date:	June 01, 2008	End Transaction Date:	June 30, 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	
Transportation Commodity																				
																Invoice Total Amount:	39,671	-444.32		

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.

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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: 07/08/2008 12:00 AM
CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number: Account #
WEST PALM BEACH FL 334023395	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: July 10, 2008
Svc Req: 006924427	Sup Doc ind: IMBL
Svc Req K: 5002	Charge Indicator: BILL ON DELIVERY
Svc CD: DPOA	Prev Inv ID:

Invoice Total Amount:	\$333.55
Invoice Identifier:	000312745
Account Number:	52002384
Net Due Date:	07/18/2008

Begin Transaction Date: June 01, 2008

End Transaction Date: June 30, 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				Transportation Commodity							COT	0.0345	-0.0182	0.0000	0.0163	(20,463)	-333.55	01 - 01	

Invoice Total Amount: (20,463) -333.55

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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	Stmnt D/T: 06/27/2008 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number: Account #	Payee's Bank ABA Number: ABA #
Payee: 006924518	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: July 10, 2008	Invoice Total Amount: \$44,683.58
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000312799
Svc Req K: 4084	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD:	Prev Inv ID:	Net Due Date: 07/18/2008

Begin Transaction Date: May 01, 2008 **End Transaction Date:** May 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											NDM	12.3898	0.0018	0.0000	12.3916	2,918	36,158.69	01 - 31	
01											NNI	11.7910	0.0000	0.0000	11.7910	723	8,524.89	01 - 31	

Invoice Total Amount: 3,641 44,683.58

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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 #: ,
 Wire-
 Acct #: ,

Sales Invoice
 Invoice #: 262870
 Delivery Period: Jun-08
 Invoice Date: 07/10/2008
 Due Date: 07/25/2008
 Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)
391355	COMM-PHYS - Commodity	12/12/07	Sell	JRocha	FGT	Crosstex Energy/FGT Refug	1 30	11.725000	90,000	1,055,250.00
440738	COMM-PHYS - Commodity	03/12/08	Sell	JRocha	FGT	FGT/NGP Verm	1 30	12.683604	67,900 59,831	861,977.70 747,462.68
440738	COMM-PHYS - Commodity	03/12/08	Sell	JRocha	FGT	Columbia Gulf-Lafayette FG	1 30	11.985 12.724160	51,539	655,790.50 617,694.92
FGT Total :									209,499	\$2,573,018.20
Sell Total :									209,499 201,370	\$2,573,018.20 2,420,407.60
440738	COMM-PHYS - Demand / Res Fee	03/12/08	Sell	JRocha			1 30	0.020000	90,000	1,800.00
Non-Commodity Total :										\$1,800.00

Florida Public Utilities Company will remit the following amount : 2,574,818.20 USD
 \$ 2,422,207.60



CROSSTEX

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

Sales Invoice - Summary

Invoice Date: 07/16/2008, Invoice # 062008-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: 2008-07

Invoice Total: \$1,024,248.37

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod.	Status	Volume	Unit of Measure	Average Price	Amount
FGT	71287	P0807S0180	12142007000013	0006	BASE COMMODITY	2008-06	GAS	ACT	82,801	MMBTU	\$12.3700	\$1,024,248.37

Totals (2008-06) ==> 82,801 \$1,024,248.37

Component Total Bal (2008-06)	
BASE COMMODITY	\$1,024,248.37

Please Wire Remittance To

Crosstex Gulf Coast Marketing Ltd.
JP Morgan Chase Bank, N.A.
ABA #: 031001088
Account #:

Payment Terms

Wire Transfer
On or Before: 07/28/2008

Written Correspondence

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

Contact Information

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

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

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

INVOICE for the Month of June 2008

Page: 1
 Invoice No: 200806-0126-AR53M
 Invoice Date: 07/03/2008
 Customer Number: 2910001225001
 Due Date: 07/23/2008
 Rate: KDS

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

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

AMOUNT DUE: \$ 4,396.57

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 # :

REDACTED

Billing Inquiries:

Telephone: 305/835-3648

Account Number: 2910001225001
 Gas Supplier: Infinite Energy Inc
 Rate: KDS

1	07/02/2008	Distribution Charge	35,630.00	TRM	0.12188	3,896.57
2	07/02/2008	Service Charge	1.90	TRM	400.0000	400.00

SUBTOTAL:

4,396.57

TOTAL AMOUNT DUE :

4,396.57

PLEASE INCLUDE YOUR CUSTOMER NUMBER ON YOUR REMITTANCE TO ENSURE PROPER CREDIT.
 MAKE CHECKS PAYABLE TO "FLORIDA CITY GAS"
 Purchase Order Number: 12722 RTU Factor 1.065

Invoice for Transportation Service for the period - June 1, 2008 to
 July 1, 2008



C

ACCOUNT NUMBER
16733305

AMOUNT NOW DUE
9,678.81

STATEMENT DATE
06/23/08

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

PAYABLE UPON RECEIPT

011516 16733305 000967881
FLORIDA PUBLIC UTILITIES COMPANY
CHRIS SNYDER
PO BOX 3395
WEST PALM BEACH FL 33402

WRITE IN AMOUNT
PAID ON THIS ACCOUNT
9,678.81

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!

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. **

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

--SERVICE PERIOD--		NUMBER	STATEMENT
TO		OF DAYS	DATE
06/19/08		30	06/23/08

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

METER NUMBER	METER READS PRES - PREV	=	CCF	X	BTU	X	CONVER	=	THERMS USED
ZVC25280	12661 11960		701	1.0500	10.00000				7360.5
TOTAL THERMS =									7360.5

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

WHOLESALE SERVICE (WHS)		
PREVIOUS BALANCE		14147.28
PAYMENT		14147.28-
CUSTOMER CHARGE		100.00
DISTRIBUTION	7360.5 THMS @	0.14732 1084.35
PGA	7360.5 THMS @	1.15406 8494.46
TOTAL GAS CHARGES		9678.81
TAXES AND FEES		
FRANCHISE FEE		
LOCAL TAX		
STATE TAX		
GROSS RECEIPTS TAX		
TOTAL TAXES AND FEES		0.00
THIS MONTH'S CHARGE		9678.81
TOTAL BALANCE DUE		9678.81

9,678.81

07/14/08

16733305

JUN 08 245.4

07/22/08

TO PAY BY PHONE, DIAL 1-877-729-2747 OR, VISIT OUR WEBSITE AT www.peoplesgas.com (PAY-2PGS)

INDIANTOWN GAS COMPANY
 POST OFFICE BOX 8
 INDIANTOWN, FLORIDA 34956

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

Billing Date:	10-Jul-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-Jun-08	TO	01-Jul-08
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Billed Volume - Therms	343.31
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Bill Calculation

Charge	Units	Rate	Amount
Firm Transportation Charge	343.31 Therms @	\$0.15000	\$51.50
Reservation Charge	500 Dth X 30 days @	\$0.04000	600.00
Total Bill			\$651.50

Account Information

FPUC Account No.	Customer Name	Service Address	Consumption (Therms)
256009	Nicolas, Antonio	14606 SW Little Indian Avenue	27.72
256295	Velasquez, Maria	14648 SW Little Indian Avenue	26.66
255719	Martinez, Lorenzo	14662 SW Little Indian Avenue	13.86
254471	Figueroa, Juan S	14676 SW Little Indian Avenue	29.86
254918	Patricio, Roosbel	14704 SW Little Indian Avenue	6.39
254045	Santiago, Roberto	14732 SW Little Indian Avenue	27.72
254046	Sanchez, Maria	14746 SW Little Indian Avenue	5.33
272510	Collado, Rosa	14494 SW Little Indian Avenue	10.66
259914	Garcia, Janet	14645 SW Sandy Oaks Loop	28.79
260157	Gervacio, Cristobal	14508 SW Little Indian Avenue	19.19
260164	Gallego, Carlos	14757 SW Sandy Oaks Loop	6.39
261077	Garcia, Ascencion	14296 SW Sandy Oaks Loop	25.59
263341	Morales, Carlos	14536 SW Little Indian Avenue	15.99
263340	Perez, Cistobal	14547 SW Sandy Oaks Loop	31.99
263342	Carrillo, Tiburcio	14578 SW Little Indian Avenue	13.86
263685	Diego-Bartolo, Antonio	14592 SW Little Indian Ave	33.06
263686	Restrepo, Lucy	15192 SW Rosemary Scrub St	6.39
264496	Gaspar, Idiana Pedro	14564 SW Little Indian Avenue	13.86

Total Consumption for Billing Period	343.31
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