



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

May 19, 2008

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

RECEIVED-FPSC
08 MAY 20 AM 10:43
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RE: DOCKET NO. 080003-GU:
Florida Public Utilities Company, PURCHASE GAS ADJUSTMENT

Dear Ms. Cole:

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

- CMP _____
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FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

	CURRENT MONTH:				YEAR-TO-DATE : 2008			
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE	
			AMOUNT	%			AMOUNT	%
COST OF GAS PURCHASED								
1	6,416.71	15,125.00	8,708.29	57.58	51,511.70	76,118.00	24,606.30	32.33
2	4,054.05	4,054.00	(0.05)	0.00	26,140.96	25,906.00	(234.96)	-0.91
3	0.00	0.00	437.78		0.00	0.00	2,847.54	
4	3,796,780.60	6,028,660.00	2,231,879.40	37.02	14,462,718.99	28,190,119.00	13,727,400.01	48.70
5	456,528.23	435,578.00	(20,948.23)	-4.81	2,021,197.70	1,895,611.00	(125,586.70)	-6.63
6	657.22	1,095.00	437.78	39.98	2,282.46	5,130.00	2,847.54	55.51
LESS END-USE CONTRACT								
7	0.00	0.00	0.00		0.00	0.00	0.00	
8	0.00	0.00	0.00		0.00	0.00	0.00	
9	0.00	0.00	0.00		0.00	0.00	0.00	
10	0.00	(1,707,559.00)	(1,707,559.00)	100.00	0.00	(10,875,075.00)	(10,875,075.00)	100.00
11	4,264,434.81	4,776,953.00	512,955.97	10.74	16,563,851.81	19,317,809.00	2,756,804.73	14.27
12	0.00	0.00	0.00		0.00	0.00	0.00	
13	4,929.79	7,300.00	2,370.21	32.47	16,097.08	34,200.00	18,102.92	52.93
14	4,030,913.55	4,769,653.00	738,739.45	15.49	15,834,810.01	19,283,609.00	3,448,798.99	17.88
THERMS PURCHASED								
15	3,500,820.00	4,069,320.00	568,500.00	13.97	16,472,800.00	19,028,250.00	2,555,450.00	13.43
16	81,900.00	819,000.00	737,100.00	90.00	4,543,900.00	5,233,500.00	689,600.00	13.18
17	0.00	0.00	0.00		0.00	0.00	0.00	
18	3,451,900.00	4,069,320.00	617,420.00	15.17	16,334,790.00	19,028,250.00	2,693,460.00	14.16
19	3,990,300.00	5,983,800.00	1,993,500.00	33.32	29,834,760.00	29,795,700.00	(39,060.00)	-0.13
20	0.00	0.00	0.00		0.00	0.00	0.00	
LESS END-USE CONTRACT								
21	0.00	0.00	0.00		0.00	0.00	0.00	
22	0.00	0.00	0.00		0.00	0.00	0.00	
23	0.00	0.00	0.00		0.00	0.00	0.00	
24	3,451,900.00	4,069,320.00	617,420.00	15.17	16,334,790.00	19,028,250.00	2,693,460.00	14.16
25	0.00	0.00	0.00		0.00	0.00	0.00	
26	4,504.19	7,320.00	2,815.81	38.47	16,957.46	34,250.00	17,292.54	50.49
27	5,235,410.18	4,062,000.00	(1,173,410.18)	-28.89	23,657,814.13	18,994,000.00	2,676,167.46	14.09
CENTS PER THERM								
28	0.183	0.372	0.189	50.81	0.313	0.400	0.087	21.75
29	4.950	0.495	(4.455)	-900.00	0.575	0.495	(0.080)	-16.16
30	0.000	0.000	0.000		0.000	0.000	0.000	
31	109.991	148.149	38.158	25.76	88.539	148.149	59.610	40.24
32	11.441	7.279	(4.162)	-57.18	6.775	6.362	(0.413)	-6.49
33	0.000	#DIV/0!	#DIV/0!	#DIV/0!	0.000	0.000	0.000	
LESS END-USE CONTRACT								
34	0.000	0.000	0.000		0.000	0.000	0.000	
35	0.000	0.000	0.000		0.000	0.000	0.000	
36	0.000	0.000	0.000		0.000	0.000	0.000	
37	123.539	117.389	(6.150)	-5.24	101.402	101.522	0.120	0.12
38	0.000	0.000	0.000		0.000	0.000	0.000	
39	109.449	99.727	(9.722)	-9.75	94.926	99.854	4.928	4.94
40	81.454	117.601	36.147	30.74	70.014	101.705	31.691	31.16
41	(8.152)	(8.152)	0.000	0.00	(8.152)	(8.152)	0.000	0.00
42	73.302	109.449	36.147	33.03	61.862	93.553	31.691	33.87
43	1.00503	1.00503	0.000	0.00	1.00503	1.00503	0.000	0.00
44	73.67071	109.99953	36.329	33.03	62.17317	94.02357	31.850	33.87
45	73.671	110.000	36.329	33.03	62.173	94.024	31.851	33.88

DOCUMENT DATE
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COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

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

**JANUARY 2008 THROUGH DECEMBER 2008
APRIL 2008**

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	3,573,330	(499.74)	(0.014)
2 No Notice Commodity Adjustment - System Supply	(127,040)	(207.08)	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	54,080	6,455.88	11.938
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	450	667.65	148.367
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	3,500,820	6,416.71	0.183
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	3,451,900	3,612,713.42	104.659
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	186,246.14	0.000
21 Imbalance Cashout - Other Shippers	0	(2,178.96)	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	3,451,900	3,796,780.60	109.991
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	3,990,300	456,526.23	11.441
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	3,990,300	456,526.23	11.441
OTHER			
33 Legal/Administrative Fees	0	0.00	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Other	0	0.00	0.000
36 Other	0	0.00	0.000
37 Other	0	0.00	0.000
38 Other	0	0.00	0.000
39 Other	0	0.00	0.000
40 TOTAL OTHER	0	0.00	0.000

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008
CURRENT MONTH: APRIL 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	311821	9-13	194,203.43	0.00	4,054.05	0.00	0.00	190,149.38	0.00
2	FGT	311787	14-16	205,138.44	0.00	0.00	0.00	0.00	205,138.44	0.00
3	FGT	311810	17-18	21,142.75	0.00	0.00	0.00	0.00	21,142.75	0.00
4	FGT	311794	19-20	40,095.66	0.00	0.00	0.00	0.00	40,095.66	0.00
5	FGT	311822	21-24	2,075.97	2,075.97	0.00	0.00	0.00	0.00	0.00
6	FGT	311788	25-29	(2,575.71)	(2,575.71)	0.00	0.00	0.00	0.00	0.00
7	FGT	311897	30	(207.08)	(207.08)	0.00	0.00	0.00	0.00	0.00
8	FGT	311952	31	186,246.14	0.00	0.00	0.00	186,246.14	0.00	0.00
9	CHEVRONTEXACO	243241	32	2,598,151.55	0.00	0.00	0.00	2,598,151.55	0.00	0.00
10	CROSSTEX	042008-SLSG7737	33	1,006,829.90	0.00	0.00	0.00	1,006,829.90	0.00	0.00
11	FLORIDA CITY GAS	200804-0068-AR53M	34	6,455.88	6,455.88	0.00	0.00	0.00	0.00	0.00
12	TECO PEOPLES GAS	16733305	35	7,731.97	0.00	0.00	0.00	7,731.97	0.00	0.00
13	INDIANTOWN GAS	CONTRACT SERVICE	36	667.65	667.65	0.00	0.00	0.00	0.00	0.00
14	FLORIDA CITY GAS	CK209702	37	(224.56)	0.00	0.00	0.00	(224.56)	0.00	0.00
15	FLORIDA CITY GAS	CK212411	38	(1,954.40)	0.00	0.00	0.00	(1,954.40)	0.00	0.00
16				0.00	0.00	0.00	0.00	0.00	0.00	0.00
17				0.00	0.00	0.00	0.00	0.00	0.00	0.00
18				0.00	0.00	0.00	0.00	0.00	0.00	0.00
19				0.00	0.00	0.00	0.00	0.00	0.00	0.00
20				0.00	0.00	0.00	0.00	0.00	0.00	0.00
21				0.00	0.00	0.00	0.00	0.00	0.00	0.00
22				0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL				4,263,777.59	6,416.71	4,054.05	0.00	3,796,780.60	456,526.23	0.00

3

FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

CURRENT MONTH: APRIL				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	3,796,780.60	4,321,101.00	524,320.40	12.1	14,462,718.99	17,315,044.00	2,852,325.01	16.5
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	467,654.21	455,852.00	(11,802.21)	(2.6)	2,101,132.82	2,002,765.00	(98,367.82)	(4.9)
3	TOTAL COST		4,264,434.81	4,776,953.00	512,518.19	10.7	16,563,851.81	19,317,809.00	2,753,957.19	14.3
4	FUEL REVENUES (NET OF REVENUE TAX)		4,030,913.55	4,769,653.00	738,739.45	15.5	15,834,810.01	19,283,609.00	3,448,798.99	17.9
5	TRUE-UP - (COLLECTED) OR REFUNDED *		309,784.92	309,784.92	-	0.0	1,239,139.64	1,239,139.64	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	4,340,698.47	5,079,437.92	738,739.45	14.5	17,073,949.65	20,522,748.64	3,448,798.99	16.8
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	76,263.66	302,484.92	226,221.26	74.8	510,097.84	1,204,939.64	694,841.80	57.7
8	INTEREST PROVISION -THIS PERIOD	Line 21	1,763.59	45,064.43	43,300.84	96.1	9,552.54	208,657.79	199,105.25	95.4
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		890,547.31	19,775,976.15	18,885,428.84	95.5	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	(1,239,139.64)	(1,239,139.64)	-	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	658,789.64	19,813,740.58	19,154,950.94	96.7	658,789.64	19,813,740.58	19,154,950.94	96.7

INTEREST PROVISION

12	BEGINNING TRUE-UP AND INTEREST	Line 9	890,547.31	19,775,976.15	18,885,428.84	95.5
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	657,026.05	19,768,676.15	19,111,650.10	96.7
14	TOTAL (12+13)	Add Lines 12 + 13	1,547,573.36	39,544,652.30	37,997,078.94	96.1
15	AVERAGE	50% of Line 14	773,786.68	19,772,326.15	18,998,539.47	96.1
16	INTEREST RATE - FIRST DAY OF MONTH		0.02630	0.02630	-	0.0
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.02840	0.02840	-	0.0
18	TOTAL	Add Lines 16 + 17	0.05470	0.05470	-	0.0
19	AVERAGE	50% of Line 18	0.02735	0.02735	-	0.0
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00228	0.00228	-	0.0
21	INTEREST PROVISION	Line 15 x Line 20	1,763.59	45,064.43	43,300.84	96.1

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

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: **APRIL**

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/GR/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
2	Jan	ChevronTexaco	SYS SUPPLY	N/A	3,606,790		3,606,790	2,755,097.81	N/A	N/A	INCL IN COST	76.386421
6	Jan	CROSSTEX	SYS SUPPLY	N/A	1,087,010		1,087,010	810,495.00	N/A	N/A	INCL IN COST	74.561872
8	Jan	FGT	SYS SUPPLY	N/A			0	(29,835.08)	N/A	N/A	INCL IN COST	N/A
10	Jan	Florida City Gas	SYS SUPPLY	N/A			0	(365.26)	N/A	N/A	INCL IN COST	N/A
15	Jan	TECO/PEOPLES GAS	SYS SUPPLY	N/A	24,890		24,890	28,690.93	N/A	N/A	INCL IN COST	115.270912
18	Feb	ChevronTexaco	SYS SUPPLY	N/A	2,871,190		2,871,190	2,395,262.21	N/A	N/A	INCL IN COST	83.424023
22	Feb	CROSSTEX	SYS SUPPLY	N/A	1,024,630		1,024,630	845,746.45	N/A	N/A	INCL IN COST	82.541644
24	Feb	FGT	SYS SUPPLY	N/A				20,892.69	N/A	N/A	INCL IN COST	N/A
26		Florida City Gas						(652.41)				
31	Feb	TECO/PEOPLES GAS	SYS SUPPLY	N/A	24,900		24,900	28,402.65	N/A	N/A	INCL IN COST	114.066867
33		BP ENERGY										
34	March	ChevronTexaco	SYS SUPPLY	N/A	2,977,760		2,977,760	2,750,562.59	N/A	N/A	INCL IN COST	92.370191
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
49		BP ENERGY										
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
55		EXXONMOBIL										
56	APRIL	FGT	SYS SUPPLY	N/A			0	186,246.14	N/A	N/A	INCL IN COST	N/A
57		FGU										
58		Florida City Gas						(2,178.96)				
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
TOTAL					16,334,790		16,334,790	14,462,718.99				88.539

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2008 THROUGH DECEMBER 2008

MONTH: APRIL 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	10876	59	57	1,777	1,712	\$10.1750	\$10.5613
2	CHEVRON	10876	59	57	1,777	1,712	\$10.1800	\$10.5665
3	CHEVRON	10876	59	57	1,777	1,712	\$10.1850	\$10.5717
4	CHEVRON	10876	59	57	1,777	1,712	\$10.2400	\$10.6288
5	CHEVRON	10876	59	57	1,777	1,712	\$10.3450	\$10.7378
6	CHEVRON	32606	300	289	9,000	8,670	\$9.4450	\$9.8045
7	CHEVRON	32606	100	96	3,000	2,890	\$9.5500	\$9.9135
8	CHEVRON	32606	1,019	981	30,575	29,440	\$9.6050	\$9.9753
9	CHEVRON	32606	100	96	3,000	2,890	\$9.6200	\$9.9862
10	CHEVRON	32606	100	96	3,000	2,890	\$9.7100	\$10.0796
11	CHEVRON	32606	100	96	3,000	2,890	\$9.8150	\$10.1886
12	CHEVRON	32606	100	96	3,000	2,890	\$9.9050	\$10.2820
13	CHEVRON	32606	100	96	3,000	2,890	\$9.9450	\$10.3235
14	CHEVRON	32606	100	96	3,000	2,890	\$9.9850	\$10.3651
15	CHEVRON	32606	241	232	7,223	6,958	\$10.0950	\$10.4795
16	CHEVRON	32606	41	39	1,223	1,178	\$10.1000	\$10.4858
17	CHEVRON	32606	41	39	1,223	1,178	\$10.1050	\$10.4910
18	CHEVRON	32606	300	289	9,000	8,670	\$10.1150	\$10.5000
19	CHEVRON	32606	41	39	1,223	1,178	\$10.1600	\$10.5481
20	CHEVRON	32606	100	96	3,000	2,890	\$10.2300	\$10.6194
21	CHEVRON	32606	41	39	1,223	1,178	\$10.2650	\$10.6571
22	CHEVRON	32606	100	96	3,000	2,890	\$10.3400	\$10.7336
23	CHEVRON	32606	100	96	3,000	2,890	\$10.5100	\$10.9100
24	CHEVRON	32606	100	96	3,000	2,890	\$10.5600	\$10.9619
25	CHEVRON	32606	100	96	3,000	2,890	\$10.6150	\$11.0190
26	CHEVRON	32606	300	289	9,000	8,670	\$10.8000	\$11.2111
27	CHEVRON	32606	100	96	3,000	2,890	\$10.9800	\$11.3979
28	CHEVRON	32606	100	96	3,000	2,890	\$11.0650	\$11.4862
29	CROSSTEX	71287	3,456	3,329	103,690	99,869	\$9.7100	\$10.0815
30	CHEVRON	179851	1,481	1,427	44,425	42,800	\$9.6050	\$9.9697
31	CHEVRON	337605	3,409	3,284	102,267	98,524	\$9.3650	\$9.7208
32								
33								
34								
35								
36								
TOTAL			12,365	11,905	370,957	357,333		
WEIGHTED AVERAGE							\$9.7050	\$10.0750

NOTES:

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

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

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

ARE GROSSED UP ONLY FOR FGT'S FUEL RETENTION.

FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

	R.C.	CURRENT MONTH: APRIL				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	1,137,604	1,189,000	51,396	4	5,160,304	5,612,000	451,696	8
RESIDENTIAL SERVICE (RS)	(21), (31)	1,157,156	1,189,000	31,844	3	5,575,146	6,193,000	617,854	10
LARGE VOLUME SERVICE (LVS)	(51)	1,472,498	1,607,000	134,502	8	6,502,347	6,863,000	360,653	5
GENERAL SERVICE TRANS (GSTS)	(90)	86,519	86,000	(519)	(1)	395,507	381,000	(14,507)	(4)
LARGE VOLUME TRANS (LVTS)	(91), (94)	905,097	1,189,000	283,903	24	3,986,374	4,712,000	725,626	15
TOTAL FIRM		4,758,873	5,260,000	501,127	10	21,619,678	23,761,000	2,141,322	9
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	33,389	65,000	31,611	49	142,033	278,000	135,967	49
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(82)	431,714	426,000	(5,714)	(1)	1,847,801	1,704,000	(143,801)	(8)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	12,461	12,000	(461)	(4)	49,329	48,000	(1,329)	(3)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		477,564	503,000	25,436	5	2,039,163	2,030,000	(9,163)	(0)
TOTAL THERM SALES		5,236,437	5,763,000	526,563	9	23,658,841	25,791,000	2,132,159	8
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,458	3,441	(17)	(0)	3,430	3,439	9	0
RESIDENTIAL SERVICE (RS)	(21), (31)	47,562	48,086	524	1	47,371	47,989	618	1
LARGE VOLUME SERVICE (LVS)	(51)	940	942	2	0	934	939	5	1
GENERAL SERVICE TRANS (GSTS)	(90)	138	142	4	3	139	142	3	2
LARGE VOLUME TRANS (LVTS)	(91), (94)	354	357	3	1	353	357	4	1
TOTAL FIRM		52,452	52,968	516	1	52,227	52,866	639	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)	(82)	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		52,466	52,984	518	1	52,241	52,882	641	1
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	329	346	17	5	1,504	1,632	128	8
RESIDENTIAL SERVICE (RS)	(21), (31)	24	25	1	4	118	129	11	9
LARGE VOLUME SERVICE (LVS)	(51)	1,566	1,706	140	8	6,962	7,309	347	5
GENERAL SERVICE TRANS (GSTS)	(90)	627	606	(21)	(3)	2,845	2,683	(162)	(6)
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,557	3,331	774	23	11,293	13,199	1,906	14
INTERRUPTIBLE SERVICE (IS)	(61)	33,389	32,500	(889)	(3)	142,033	139,000	(3,033)	(2)
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(82)	35,976	32,769	(3,207)	(10)	153,983	131,077	(22,906)	(17)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	12,461	12,000	(461)	(4)	49,329	48,000	(1,329)	(3)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

7

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						
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						
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						
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						

8

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: 04/29/2008 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: May 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:	\$194,203.43
Invoice Identifier:	000311821
Account Number:	52002384
Net Due Date:	05/09/2008

Begin Transaction Date: April 01, 2008 **End Transaction Date:** April 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				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	81,900	4,054.05	01 - 30	
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	690,480	279,989.64	01 - 30	
01				Temporary Relinquishment Credit - Award # 45083 At DRN 157553							RC2	0.1300	0.0200	0.0000	0.1500	(28,860)	-4,329.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 45083 At DRN 179851							RC2	0.1300	0.0200	0.0000	0.1500	(55,080)	-8,262.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 45083 At DRN 241390							RC2	0.1300	0.0200	0.0000	0.1500	(45,630)	-6,844.50	01 - 30	
01				Temporary Relinquishment Credit - Award # 45083 At DRN 32606							RC2	0.1300	0.0200	0.0000	0.1500	(42,720)	-6,408.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 45083 At DRN 337605							RC2	0.1300	0.0200	0.0000	0.1500	(127,710)	-19,156.50	01 - 30	
01				Temporary Relinquishment Credit - Award # 45254 At DRN 157553							RC2	0.3855	0.0200	0.0000	0.4055	(120)	-48.66	01 - 30	
01											RC2	0.3855	0.0200	0.0000	0.4055	(240)	-97.32	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 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 04/29/2008 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 5009 Svc CD: FTS-1	Invoice Date: May 01, 2008 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$194,203.43 Invoice Identifier: 000311821 Account Number: 52002384 Net Due Date: 05/09/2008
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Begin Transaction Date: April 01, 2008 **End Transaction Date:** April 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 # 45254 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(210)	-85.16	01 - 30	
				Temporary Relinquishment Credit - Award # 45254 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(180)	-72.89	01 - 30	
				Temporary Relinquishment Credit - Award # 45254 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(540)	-218.97	01 - 30	
				Temporary Relinquishment Credit - Award # 45254 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	
				Temporary Relinquishment Credit - Award # 45257 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 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(90)	-36.50	01 - 30	
				Temporary Relinquishment Credit - Award # 45262 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(90)	-36.50	01 - 30	
				Temporary Relinquishment Credit - Award # 45262 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(60)	-24.33	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.

10

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T: 04/29/2008 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: May 01, 2008	Invoice Total Amount: \$194,203.43
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000311821
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 05/09/2008

Begin Transaction Date: April 01, 2008 **End Transaction Date:** April 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 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(210)	-85.16	01 - 30	
	Temporary Relinquishment Credit - Award # 45262 At DRN 337605																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(1,830)	-742.07	01 - 30	
	Temporary Relinquishment Credit - Award # 45451 At DRN 157553																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(3,510)	-1,423.31	01 - 30	
	Temporary Relinquishment Credit - Award # 45451 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(2,910)	-1,180.01	01 - 30	
	Temporary Relinquishment Credit - Award # 45451 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(2,730)	-1,107.02	01 - 30	
	Temporary Relinquishment Credit - Award # 45451 At DRN 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(8,160)	-3,308.88	01 - 30	
	Temporary Relinquishment Credit - Award # 45451 At DRN 337605																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,500)	-1,824.75	01 - 30	
	Temporary Relinquishment Credit - Award # 45543 At DRN 157553																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(8,610)	-3,491.36	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.

11

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/29/2008 12:00 AM
		Remit Addr:	P.O. BOX 203142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2008	Invoice Total Amount:	\$194,203.43
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311821
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/09/2008

Begin Transaction Date: April 01, 2008 **End Transaction Date:** April 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 # 45543 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(7,140)	-2,895.27	01 - 30	
	Temporary Relinquishment Credit - Award # 45543 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,660)	-2,700.63	01 - 30	
	Temporary Relinquishment Credit - Award # 45543 At DRN 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(19,950)	-8,089.73	01 - 30	
	Temporary Relinquishment Credit - Award # 45543 At DRN 337605																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,110)	-1,666.61	01 - 30	
	Temporary Relinquishment Credit - Award # 45546 At DRN 157553																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(7,860)	-3,187.23	01 - 30	
	Temporary Relinquishment Credit - Award # 45546 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,480)	-2,627.64	01 - 30	
	Temporary Relinquishment Credit - Award # 45546 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,090)	-2,469.50	01 - 30	
	Temporary Relinquishment Credit - Award # 45546 At DRN 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(18,210)	-7,384.16	01 - 30	

12

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/29/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2008	Invoice Total Amount:	\$194,203.43
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311821
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/09/2008

Begin Transaction Date: April 01, 2008 **End Transaction Date:** April 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 # 45546 At DRN 337605																			

invoice Total Amount: 361,800 194,203.43

13

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	04/29/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2008	Invoice Total Amount:	\$205,138.44
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311787
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/09/2008

Begin Transaction Date: April 01, 2008 **End Transaction Date:** April 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				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	316,920	243,711.48	01 - 30	
01				Temporary Relinquishment Credit - Award # 45255 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(240)	-184.56	01 - 30	
01				Temporary Relinquishment Credit - Award # 45255 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(270)	-207.63	01 - 30	
01				Temporary Relinquishment Credit - Award # 45255 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(60)	-46.14	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	(90)	-69.21	01 - 30	
01				Temporary Relinquishment Credit - Award # 45263 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(90)	-69.21	01 - 30	
01				Temporary Relinquishment Credit - Award # 45263 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(30)	-23.07	01 - 30	
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,930)	-3,022.17	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.

14

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/29/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2008	Invoice Total Amount:	\$205,138.44
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311787
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/09/2008

Begin Transaction Date: April 01, 2008 **End Transaction Date:** April 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 # 45450 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,930)	-3,022.17	01 - 30	
				Temporary Relinquishment Credit - Award # 45450 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(780)	-599.82	01 - 30	
				Temporary Relinquishment Credit - Award # 45450 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(9,690)	-7,451.61	01 - 30	
				Temporary Relinquishment Credit - Award # 45544 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(9,630)	-7,405.47	01 - 30	
				Temporary Relinquishment Credit - Award # 45544 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,950)	-1,499.55	01 - 30	
				Temporary Relinquishment Credit - Award # 45544 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(8,820)	-6,782.58	01 - 30	
				Temporary Relinquishment Credit - Award # 45547 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(8,820)	-6,782.58	01 - 30	
				Temporary Relinquishment Credit - Award # 45547 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,800)	-1,384.20	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/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	04/29/2008 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2008	Invoice Total Amount:	\$205,138.44
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311787
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/09/2008

Begin Transaction Date: April 01, 2008 **End Transaction Date:** April 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 # 45547 At DRN 337605																				
																Invoice Total Amount:		266,760	205,138.44	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/29/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2008	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$21,142.75
Invoice Identifier:	000311810
Account Number:	52002384
Net Due Date:	05/09/2008

Begin Transaction Date: April 01, 2008 **End Transaction Date:** April 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	53,760	21,799.68	01 - 30	
01				Temporary Relinquishment Credit - Award # 45238 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	
01				Temporary Relinquishment Credit - Award # 45238 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	
01				Temporary Relinquishment Credit - Award # 45244 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(510)	-206.81	01 - 30	
01				Temporary Relinquishment Credit - Award # 45244 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(420)	-170.31	01 - 30	
01				Temporary Relinquishment Credit - Award # 45244 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(240)	-97.32	01 - 30	
01				Temporary Relinquishment Credit - Award # 45249 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(180)	-72.99	01 - 30	
01				Temporary Relinquishment Credit - Award # 45249 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(150)	-60.83	01 - 30	
01											RC2	0.3855	0.0200	0.0000	0.4055	(60)	-24.33	01 - 30	

17

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/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:	04/29/2008 12:00 AM
				Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2008	Invoice Total Amount:	\$21,142.75
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311810
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/09/2008

Begin Transaction Date: April 01, 2008 **End Transaction Date:** April 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 # 45249 At DRN 9906																			

Invoice Total Amount: 52,140 21,142.75

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:	04/29/2008 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2008	Invoice Total Amount:	\$40,095.66
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311794
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/09/2008

Begin Transaction Date: April 01, 2008 **End Transaction Date:** April 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	(210)	-161.49	01 - 30	
01				Temporary Relinquishment Credit - Award # 45245 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(270)	-207.63	01 - 30	
01				Temporary Relinquishment Credit - Award # 45245 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(210)	-161.49	01 - 30	
01				Temporary Relinquishment Credit - Award # 45245 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(90)	-69.21	01 - 30	
01				Temporary Relinquishment Credit - Award # 45361 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(240)	-184.56	01 - 30	
01				Temporary Relinquishment Credit - Award # 45361 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(270)	-207.63	01 - 30	
01				Temporary Relinquishment Credit - Award # 45361 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(240)	-184.56	01 - 30	
01				Temporary Relinquishment Credit - Award # 45361 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(90)	-69.21	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	Stmnt D/T: 04/29/2008 12:00 AM
	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:
	Payee: 006924518	Payee's Bank ABA Number:
		Payee's Bank:
		Payee's Name: FLORIDA GAS TRANSMISSION COI
		Contact Name: LANNY CRAMER
		Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: May 01, 2008	Invoice Total Amount: \$40,095.66
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000311794
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 05/09/2008

Begin Transaction Date: April 01, 2008 **End Transaction Date:** April 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 # 45361 At DRN 337605																
01											RC2	0.7690	0.0000	0.0000	0.7690	(240)	-184.56	01 - 30		
				Temporary Relinquishment Credit - Award # 45545 At DRN 241390																
01											RC2	0.7690	0.0000	0.0000	0.7690	(300)	-230.70	01 - 30		
				Temporary Relinquishment Credit - Award # 45545 At DRN 24229																
01											RC2	0.7690	0.0000	0.0000	0.7690	(240)	-184.56	01 - 30		
				Temporary Relinquishment Credit - Award # 45545 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(120)	-92.28	01 - 30		
				Temporary Relinquishment Credit - Award # 45545 At DRN 337605																
																Invoice Total Amount:	52,140	40,095.66		

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:	05/07/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2008	Invoice Total Amount:	\$2,075.97
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311822
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/20/2008

Begin Transaction Date: April 01, 2008 **End Transaction Date:** April 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			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0182	0.0000	0.0163	12,500	203.75	01 - 25	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0182	0.0000	0.0163	1,600	26.08	26 - 29	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0182	0.0000	0.0163	100	1.63	30 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,048	17.08	01 - 01	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,109	18.08	02 - 02	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	948	15.45	03 - 03	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	958	15.62	04 - 04	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	39,000	635.70	05 - 30	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0182	0.0000	0.0163	6,000	97.80	01 - 30	

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21

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 05/07/2008 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: May 10, 2008	Invoice Total Amount: \$2,075.97
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000311822
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 05/20/2008

Begin Transaction Date: April 01, 2008 **End Transaction Date:** April 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	0.0345	-0.0182	0.0000	0.0163	6,000	97.80	01 - 30	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	24,000	391.20	01 - 30	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0182	0.0000	0.0163	51	0.83	01 - 01	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0182	0.0000	0.0163	54	0.88	02 - 02	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0182	0.0000	0.0163	46	0.75	03 - 03	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0182	0.0000	0.0163	47	0.77	04 - 04	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0182	0.0000	0.0163	1,533	24.99	05 - 25	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0182	0.0000	0.0163	315	5.14	26 - 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.

22

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:	05/07/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2008	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
		Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$2,075.97
Invoice Identifier:	000311822
Account Number:	52002384
Net Due Date:	05/20/2008

Begin Transaction Date: April 01, 2008 **End Transaction Date:** April 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		310455	78282		NUI - PIONEER GATE/			COT	0.0345	-0.0182	0.0000	0.0163	3,500	57.05	01 - 25	
	Transportation Commodity																		
01			0		310455	78282		NUI - PIONEER GATE/			COT	0.0345	-0.0182	0.0000	0.0163	1,000	16.30	26 - 29	
	Transportation Commodity																		
01			0		310455	78282		NUI - PIONEER GATE/			COT	0.0345	-0.0182	0.0000	0.0163	550	8.97	30 - 30	
	Transportation Commodity																		
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0182	0.0000	0.0163	27,000	440.10	01 - 30	
	Transportation Commodity																		
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	14 - 18	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 13	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	19 - 30	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 01	

23

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/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:	05/07/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2008	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	April 01, 2008	End Transaction Date:	April 30, 2008	Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Invoice Total Amount:	\$2,075.97
Invoice Identifier:	000311822
Account Number:	52002384
Net Due Date:	05/20/2008

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																			
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	02 - 02		
	Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	03 - 03		
	Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	04 - 04		
	Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	05 - 30		
	Transportation Commodity																			
																Invoice Total Amount:	127,359	2,075.97		

24

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/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:	05/07/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2008	Invoice Total Amount:	- \$2,575.71
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311788
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/20/2008

Begin Transaction Date: April 01, 2008 **End Transaction Date:** April 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			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	21,000	-235.20	01 - 30	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	9,000	-100.80	01 - 30	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	15,000	-168.00	01 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	900	-10.08	01 - 01	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	914	-10.24	02 - 02	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	630	-7.06	03 - 03	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	454	-5.09	04 - 04	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	6,000	-67.20	05 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	795	-8.90	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	Stmnt D/T:	05/07/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2008	Invoice Total Amount:	-\$2,575.71
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311788
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/20/2008

Begin Transaction Date: April 01, 2008 **End Transaction Date:** April 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			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	19,000	-212.80	12 - 30	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	24,000	-268.80	01 - 30	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	27,000	-302.40	01 - 30	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	21,000	-235.20	01 - 30	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	24,000	-268.80	01 - 30	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	386	-4.32	01 - 01	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	392	-4.39	02 - 02	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	270	-3.02	03 - 03	

26

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 05/07/2008 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 3624 Svc CD: FTS-2	Invoice Date: May 10, 2008 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$2,575.71 Invoice Identifier: 000311788 Account Number: 52002384 Net Due Date: 05/20/2008
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Begin Transaction Date: April 01, 2008 **End Transaction Date:** April 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		28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	193	-2.16	04 - 04	
Transportation Commodity																			
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	2,568	-28.76	05 - 10	
Transportation Commodity																			
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	340	-3.81	11 - 11	
Transportation Commodity																			
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	8,132	-91.08	12 - 30	
Transportation Commodity																			
01			0		217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	30,000	-336.00	01 - 30	
Transportation Commodity																			
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0182	0.0000	-0.0112	18,000	-201.60	01 - 30	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 30	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 02	

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27

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: 05/07/2008 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090								
Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 3624 Svc CD: FTS-2	Invoice Date: May 10, 2008 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>\$2,575.71</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000311788</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>05/20/2008</td> </tr> </table>	Invoice Total Amount:	\$2,575.71	Invoice Identifier:	000311788	Account Number:	52002384	Net Due Date:	05/20/2008
Invoice Total Amount:	\$2,575.71									
Invoice Identifier:	000311788									
Account Number:	52002384									
Net Due Date:	05/20/2008									
Begin Transaction Date: April 01, 2008	End Transaction Date: April 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	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 - 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 - 30	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 01	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	02 - 02	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	03 - 03	

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:	05/07/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2008	Invoice Total Amount:	-\$2,575.71
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311788
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/20/2008

Begin Transaction Date: April 01, 2008 **End Transaction Date:** April 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																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	04 - 04		
	Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	05 - 30		
	Transportation Commodity																			
																Invoice Total Amount:	229,974	-2,575.71		

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

29

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/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: 05/08/2008 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: May 10, 2008	Invoice Total Amount: -\$207.08
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000311897
Svc Req K: 5002	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: DPOA	Prev Inv ID:	Net Due Date: 05/20/2008

Begin Transaction Date: April 01, 2008 **End Transaction Date:** April 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											COT	0.0345	-0.0182	0.0000	0.0163	(12,704)	-207.08	01 - 01	
	Transportation Commodity																		

Invoice Total Amount: (12,704) -207.08

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:	04/24/2008 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2008	Invoice Total Amount:	\$186,246.14
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311952
Svc Req K:	4084	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:		Prev Inv ID:		Net Due Date:	05/20/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											NNI	9.5850	0.0000	0.0000	9.5850	19,431	186,246.14	01 - 31	
Invoice Total Amount:																19,431	186,246.14		

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

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.:



Sales Invoice
 Invoice #: 243241
 Delivery Period: Apr-08
 Invoice Date: 05/12/2008
 Due Date: 05/27/2008
 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 Refugio	1 30	9.365000	102,267	957,730.47	
440736	COMM-PHYS - Commodity	3/12/2008	Sell	Jrocha	FGT	FGT/NPG Verm	1 30	9.605000	30,575	293,673.00	
440736	COMM-PHYS - Commodity	3/12/2008	Sell	Jrocha	FGT	Columbia Gulf-Lafayette FGT	1 13	9.605000	23,101	221,885.17	
440736	COMM-PHYS - Commodity	3/12/2008	Sell	Jrocha	FGT	Columbia Gulf-Lafayette FGT	19 30	9.605000	21,324	204,817.08	
440738	COMM-PHYS - Commodity	3/12/2008	Sell	Jrocha	FGT	FGT/NPG Verm	1 30	10.162570	81,115	824,336.69	
440738	COMM-PHYS - Commodity	3/12/2008	Sell	Jrocha	FGT	LRC-Kaplan FGT - New	14 18	10.225000	8,885	90,849.14	
									FGT Total:	267,267	\$ 2,593,291.55
									Sell Total:	267,267	\$ 2,593,291.55
440738	COMM-PHYS - Demand / Res Fee	3/12/2008	Sell	Jrocha			1 30	0.020000	243,000	4,860.00	
									Non-Commodity Total:	243,000	\$ 4,860.00
Florida Public Utilities Company will remit the following amount:										\$ 2,598,151.55	

NO. 2885 P. 2/2

MAY. 13. 2008 4:46PM CROSSTEX ENERGY



Crosstex Gulf Coast Marketing Ltd.
 2501 Cedar Springs, Ste 100, Dallas, TX 75201
Sales Invoice - Summary
 Invoice Date: 05/13/2008, Invoice # 042008-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\$
Acctg Book Month: 2008-05
Invoice Total: \$1,006,829.90

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod. Status	Volume	Unit of Measure	Average Price	Amount
FGT	71287	P0806S0036	12142007000013	0004	BASE COMMODITY	2008-04	GAS ACT	103,690	MMBTU	\$9.7100	\$1,006,829.90
Totals (2008-04) ==>								<u>103,690</u>			<u>\$1,006,829.90</u>

Component Total For (2008-04)	
BASE COMMODITY	\$1,006,829.90

Please Wire Remittance To	Payment Terms	Written Correspondence	Contact Information
Crosstex Gulf Coast Marketing Ltd.	Wire Transfer On or Before: 05/23/2008	Crosstex Gulf Coast Marketing Ltd. 2501 Cedar Springs, Ste 100 Dallas, TX 75201	Operations Accounting Phone #: (214) 721-9210 Fax #: (214) 721-9382 opaccounting@crosstexenergy.com

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

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

INVOICE for the Month of April 2008

Page: 1
 Invoice No: 200804-0068-AR53M
 Invoice Date: 05/05/2008
 Customer Number: 2910001225001
 Due Date: 05/25/2008
 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: \$ 6,455.88

\$ _____
 Amount Remitted

Please Return This Portion With Your Payment

Please Remit To:

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

By Wire:
 Florida City Gas Company

Billing Inquiries:
 Telephone: 305/835-3648

Account Number: 2910001225001
 Gas Supplier:
 Rate: KDS

1	05/02/2008	Distribution Charge	54,080.00	THM	0.11198	6,055.88
2	05/02/2008	Service Charge				400.00

SUBTOTAL: 6,455.88

TOTAL AMOUNT DUE : 6,455.88

PLEASE INCLUDE YOUR CUSTOMER NUMBER ON YOUR REMITTANCE TO ENSURE PROPER CREDIT.
 MAKE CHECKS PAYABLE TO "FLORIDA CITY GAS"
 Purchase Order Number: 12722 BTU Factor 1.064

Invoice for Transportation Service for the period - April 1, 2008 to
 May 1, 2008

PLEASE REMIT PAYMENT TO:

CUSTOMER INVOICE



PEOPLES GAS

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

D

ACCOUNT NUMBER
16733305

AMOUNT NOW DUE
7,731.97

STATEMENT DATE
04/23/08

PAYABLE UPON RECEIPT

011516 16733305 000773197

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

WRITE IN AMOUNT
PAID ON THIS ACCOUNT
#7,731.97

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

DIRECT ALL INQUIRIES TO:

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.



PEOPLES GAS

POST OFFICE BOX 31017
TAMPA, FL 33631-3017

1-352-622-0111

SERVICE ADDRESS 15400 SW 20TH AVENUE RD
OCALA FL 34473

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

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

--SERVICE PERIOD-- TO	NUMBER OF DAYS	STATEMENT DATE
04/21/08	32	04/23/08

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

METER NUMBER	METER READS PRES - PREV =	CCF	-----FACTORS----- X BTU X CONVER =	THERMS USED
ZVC25280	10937 10356	581	1.0470 10.00000	6083.1
TOTAL THERMS =				6083.1

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

WHOLESALE SERVICE (WHS)		
PREVIOUS BALANCE		32929.38
PAYMENT		32929.38-
CUSTOMER CHARGE		100.00
DISTRIBUTION 6083.1 THMS @	0.14732	896.16
PGA 6083.1 THMS @	1.10730	6735.81
TOTAL GAS CHARGES		7731.97
TAXES AND FEES		
FRANCHISE FEE		
LOCAL TAX		
STATE TAX		
GROSS RECEIPTS TAX		
TOTAL TAXES AND FEES		0.00
THIS MONTH'S CHARGE		7731.97
TOTAL BALANCE DUE		7731.97

AMOUNT NOW DUE
7,731.97

THIS MONTH'S CHARGE
DUE BEFORE
05/14/08

ACCOUNT NUMBER
16733305

AVERAGE DAILY
THERM USAGE
APR 08 190.1

NEXT SCHEDULED
READ DATE
05/20/08

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

35

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

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

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

Billing Date:	07-May-08
Account Number:	
Rate:	CONTRACT SEVICE

Payment Terms - 10 days from bill date

Purchase Order Number 16300

Invoice for Transportation Service for the Period	01-Apr-08	TO	01-May-08
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Billed Volume - Therms	450.97
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Bill Calculation

Charge	Units	Rate	Amount
Firm Transportation Charge	450.97 Therms	@ \$0.15000	\$67.65
Reservation Charge	500 Dth X 30 days @	\$0.04000	600.00
Total Bill			\$667.65

Account Information

FPUC Account No.	Customer Name	Service Address	Consumption (Therms)
256009	Nicolas, Antonio	14606 SW Little Indian Avenue	28.52
256295	Velasquez, Maria	14648 SW Little Indian Avenue	28.52
255719	Martinez, Lorenzo	14662 SW Little Indian Avenue	23.23
254471	Figueroa, Juan S	14676 SW Little Indian Avenue	34.85
254918	Patricio, Roosbel	14704 SW Little Indian Avenue	8.45
254045	Santiago, Roberto	14732 SW Little Indian Avenue	34.85
254046	Sanchez, Maria	14746 SW Little Indian Avenue	8.45
272510	Collado, Rosa	14494 SW Little Indian Avenue	15.84
259914	Garcia, Janet	14645 SW Sandy Oaks Loop	30.63
260157	Gervacio, Cristobal	14508 SW Little Indian Avenue	27.46
260164	Gallego, Carlos	14757 SW Sandy Oaks Loop	11.61
261077	Garcia, Ascencion	14296 SW Sandy Oaks Loop	32.74
263341	Morales, Carlos	14536 SW Little Indian Avenue	24.29
263340	Perez, Cistobal	14547 SW Sandy Oaks Loop	40.14
263342	Carrillo, Tiburcio	14578 SW Little Indian Avenue	20.07
263685	Diego-Bartolo, Antonio	14592 SW Little Indian Ave	41.19
263686	Restrepo, Lucy	15192 SW Rosemary Scrub St.	9.50
264496	Gaspar, Idiana Pedro	14564 SW Little Indian Avenue	30.63

Total Consumption for Billing Period	450.97
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Check Date: Apr/03/2008

Check No. 0209702

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
200802-0001-AR53	Apr/01/2008	53022978	224.56	0.00	224.56

Vendor Number	Name		Total Discounts		
0005000718	FLORIDA PUBLIC UTILITY CO.		\$0.00		
Check Number	Date		Total Amount	Discounts Taken	Total Paid Amount
0209702	Apr/03/2008	IN	\$224.56	\$0.00	\$224.56

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P.O. Box 4569
Atlanta, GA 30302

WACHOVIA BANK
64-975/612

0209702

Date Apr/03/2008

Pay Amount \$224.56***

Pay ****TWO HUNDRED TWENTY-FOUR AND 56 / 100 DOLLAR****

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

Andrew Evans

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

Check Date: Apr/29/2008

Check No. 0212411

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
200803-0001-AR53	Apr/25/2008	53023396	1,954.40	0.00	1,954.40

Vendor Number	Name			Total Discounts	
0005000718	FLORIDA PUBLIC UTILITY CO.			\$0.00	
Check Number	Date		Total Amount	Discounts Taken	Total Paid Amount
0212411	Apr/29/2008	IN	\$1,954.40	\$0.00	\$1,954.40

FORM 900 10/04/01

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 **AGL Resources**

P.O. Box 4569
Atlanta, GA 30302

WACHOVIA BANK
64-975/612

0212411

Date Apr/29/2008

Pay Amount \$1,954.40***

Pay ****ONE THOUSAND NINE HUNDRED FIFTY-FOUR AND 40 / 100 DOLLAR****

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

Andrew Evans

THE REVERSE OF THIS DOCUMENT CONTAINS A WATERMARK. HOLD AT AN ANGLE TO VIEW.