



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

June 17, 2008

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


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 May 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

DOCUMENT NUMBER - DATE

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PO BOX 3395 ▲ West Palm Beach, Florida 33402-3395 ▲ Phone: 561.832.0872 ▲ Web: www.fpuc.com

FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

	CURRENT MONTH: MAY				YEAR-TO-DATE : 2008					
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE			
			AMOUNT	%			AMOUNT	%		
COST OF GAS PURCHASED										
1	COMMODITY (Pipeline)	8,752.60	37,282.00	28,529.40	76.52	60,264.30	113,400.00	53,135.70	46.86	
2	NO NOTICE SERVICE	1,718.64	1,719.00	0.36	0.02	27,859.60	27,625.00	(234.60)	-0.85	
3	SWING SERVICE	0.00	0.00	148.95		0.00	0.00	2,996.49		
4	COMMODITY (Other)	3,206,389.00	5,128,407.00	1,922,018.00	37.48	17,669,107.99	33,318,526.00	15,649,418.01	46.97	
5	DEMAND	188,665.10	160,515.00	(28,150.10)	-17.54	2,209,862.80	2,056,126.00	(153,736.80)	-7.48	
6	OTHER	796.05	945.00	148.95	15.76	3,078.51	6,075.00	2,996.49	49.32	
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	(748,769.00)	(748,769.00)	100.00	0.00	(11,623,844.00)	(11,623,844.00)	100.00	
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	3,406,321.39	4,580,099.00	1,173,926.56	25.63	19,970,173.20	23,897,908.00	3,930,731.29	16.45	
12	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
13	COMPANY USE	6,266.78	6,300.00	33.22	0.53	22,363.86	40,500.00	18,136.14	44.78	
14	TOTAL THERM SALES	4,015,046.01	4,573,799.00	558,752.99	12.22	19,849,856.02	23,857,408.00	4,007,551.98	16.80	
THERMS PURCHASED										
15	COMMODITY (Pipeline)	2,897,690.00	3,462,230.00	564,540.00	16.31	19,370,490.00	22,490,480.00	3,119,990.00	13.87	
16	NO NOTICE SERVICE	347,200.00	347,200.00	0.00	0.00	4,891,100.00	5,580,700.00	689,600.00	12.36	
17	SWING SERVICE	0.00	0.00	0.00		0.00	0.00	0.00		
18	COMMODITY (Other)	2,865,390.00	3,462,230.00	596,840.00	17.24	19,200,180.00	22,490,480.00	3,290,300.00	14.63	
19	DEMAND	3,398,530.00	3,097,830.00	(300,700.00)	-9.71	33,233,290.00	32,893,530.00	(339,760.00)	-1.03	
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)	2,865,390.00	3,462,230.00	596,840.00	17.24	19,200,180.00	22,490,480.00	3,290,300.00	14.63	
25	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
26	COMPANY USE	5,038.66	6,230.00	1,191.34	19.12	21,996.12	40,480.00	18,483.88	45.66	
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,797,933.80	3,456,000.00	(1,341,933.80)	-38.83	28,455,747.93	22,450,000.00	3,271,816.12	14.57	
CENTS PER THERM										
28	COMMODITY (Pipeline)	(1/15)	0.302	1.077	0.775	71.96	0.311	0.504	0.193	38.29
29	NO NOTICE SERVICE	(2/16)	0.495	0.495	0.000	0.00	0.570	0.495	(0.075)	-15.15
30	SWING SERVICE	(3/17)	0.000	0.000	0.000		0.000	0.000	0.000	
31	COMMODITY (Other)	(4/18)	111.901	148.124	36.223	24.45	92.026	148.145	56.119	37.88
32	DEMAND	(5/19)	5.551	5.182	(0.369)	-7.12	6.650	6.251	(0.399)	-6.38
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)	118.878	132.288	13.410	10.14	104.010	106.258	2.248	2.12
38	NET UNBILLED	(12/25)	0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26)	124.374	101.124	(23.250)	-22.99	101.672	100.049	(1.623)	-1.62
40	TOTAL COST OF THERM SOLD	(11/27)	70.996	132.526	61.530	46.43	70.180	106.449	36.269	34.07
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)	62.844	124.374	61.530	49.47	62.028	98.297	36.269	36.90
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)	63.16011	124.99960	61.839	49.47	62.34000	98.79143	36.451	36.90
45	PGA FACTOR ROUNDED TO NEAREST .001		63.160	125.000	61.840	49.47	62.340	98.791	36.451	36.90

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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
MAY 2008**

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,837,860	1,786.09	0.063
2 No Notice Commodity Adjustment - System Supply	6,960	11.35	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	52,480	6,276.71	11.960
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	390	678.45	173.962
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,897,690	8,752.60	0.302
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	2,865,390	3,356,595.73	117.143
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(13,304.65)	0.000
21 Imbalance Cashout - Other Shippers	0	(136,902.08)	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)	2,865,390	3,206,389.00	111.901
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	3,398,530	188,665.10	5.551
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	3,398,530	188,665.10	5.551
OTHER			
33 Company Use of Natural Gas	0	643.92	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Propane Gas	0	888.23	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	1,532.15	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: MAY 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	312229	9-11	77,254.77	0.00	1,718.64	0.00	0.00	75,536.13	0.00
2	FGT	312197	12-14	68,727.82	0.00	0.00	0.00	0.00	68,727.82	0.00
3	FGT	312219	15-16	5,543.59	0.00	0.00	0.00	0.00	5,543.59	0.00
4	FGT	312204	17-18	38,857.56	0.00	0.00	0.00	0.00	38,857.56	0.00
5	FGT	312230	19-27	2,852.62	2,852.62	0.00	0.00	0.00	0.00	0.00
6	FGT	312198	28-35	(878.62)	(878.62)	0.00	0.00	0.00	0.00	0.00
7	FGT	312366	36-38	89.96	89.96	0.00	0.00	0.00	0.00	0.00
8	FGT	312317	39-43	(277.87)	(277.87)	0.00	0.00	0.00	0.00	0.00
9	FGT	312296	44	11.35	11.35	0.00	0.00	0.00	0.00	0.00
10	FGT	FUEL REFUND	45	(13,304.65)	0.00	0.00	0.00	(13,304.65)	0.00	0.00
10	CHEVRONTEXACO	253343	46	2,239,880.77	0.00	0.00	0.00	2,239,880.77	0.00	0.00
11	CROSSTEX	052008-SLSG7737	47	1,102,567.68	0.00	0.00	0.00	1,102,567.68	0.00	0.00
12	FLORIDA CITY GAS	200805-0122-AR53M	48	6,276.71	6,276.71	0.00	0.00	0.00	0.00	0.00
13	TECO PEOPLES GAS	16733305	49	14,147.28	0.00	0.00	0.00	14,147.28	0.00	0.00
14	INDIANTOWN GAS	CONTRACT SERVICE	50	678.45	678.45	0.00	0.00	0.00	0.00	0.00
15	INFINITE ENERGY	APR08/NF	51	(135,998.37)	0.00	0.00	0.00	(135,998.37)	0.00	0.00
16	FLORIDA CITY GAS	CK0217183	52	(903.71)	0.00	0.00	0.00	(903.71)	0.00	0.00
17	FPUC			643.92	0.00	0.00	0.00	0.00	0.00	643.92
18	FPUC			888.23	0.00	0.00	0.00	0.00	0.00	888.23
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
23				0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL				3,407,057.49	8,752.60	1,718.64	0.00	3,206,389.00	188,665.10	1,532.15

FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

			CURRENT MONTH: MAY				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	3,206,389.00	4,379,638.00	1,173,249.00	26.8	17,669,107.99	21,694,682.00	4,025,574.01	18.6
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	199,932.39	200,461.00	528.61	0.3	2,301,065.21	2,203,226.00	(97,839.21)	(4.4)
3	TOTAL COST		3,406,321.39	4,580,099.00	1,173,777.61	25.6	19,970,173.20	23,897,908.00	3,927,734.80	16.4
4	FUEL REVENUES (NET OF REVENUE TAX)		4,015,046.01	4,573,799.00	558,752.99	12.2	19,849,856.02	23,857,408.00	4,007,551.98	16.8
5	TRUE-UP - (COLLECTED) OR REFUNDED *		309,784.92	309,784.92	-	0.0	1,548,924.56	1,548,924.56	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	4,324,830.93	4,883,583.92	558,752.99	11.4	21,398,780.58	25,406,332.56	4,007,551.98	15.8
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	918,509.54	303,484.92	(615,024.62)	(202.7)	1,428,607.38	1,508,424.56	79,817.18	5.3
8	INTEREST PROVISION -THIS PERIOD	Line 21	2,114.92	43,500.76	41,385.84	95.1	11,667.46	252,157.79	240,490.33	95.4
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		658,789.64	19,813,740.58	19,154,950.94	96.7	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	(1,548,924.56)	(1,548,924.56)	-	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	1,269,629.18	19,850,941.34	18,581,312.16	93.6	1,269,629.18	19,850,940.58	18,581,311.40	93.6
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	658,789.64	19,813,740.58	19,154,950.94	96.7				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	1,267,514.26	19,807,440.58	18,539,926.32	93.6				
14	TOTAL (12+13)	Add Lines 12 + 13	1,926,303.90	39,621,181.16	37,694,877.26	95.1				
15	AVERAGE	50% of Line 14	963,151.95	19,810,590.58	18,847,438.63	95.1				
16	INTEREST RATE - FIRST DAY OF MONTH		0.02840	0.02840	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.02430	0.02430	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.05270	0.05270	-	0.0				
19	AVERAGE	50% of Line 18	0.02635	0.02635	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00220	0.00220	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	2,114.92	43,500.76	41,385.84	95.1				

4

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

COMPANY: **FLORIDA PUBLIC UTILITIES COMPANY** **TRANSPORTATION PURCHASES SYSTEM SUPPLY AND END USE** **SCHEDULE A-3**
ACTUAL FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008
PRESENT MONTH: MAY

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
35		City Gas										
36		CONOCOPHILLIPS										
37		CONSTELLATION										
38	March	CROSSTEX	SYS SUPPLY	N/A	1,239,550		1,239,550	990,605.00	N/A	N/A	INCL IN COST	79.916502
40	March	FGT	SYS SUPPLY	N/A			0	38,106.43	N/A	N/A	INCL IN COST	N/A
47	March	TECO/PEOPLES GAS	SYS SUPPLY	N/A	26,170		26,170	32,929.38	N/A	N/A	INCL IN COST	125.828735
48												
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
51		City Gas										
52		CONOCOPHILLIPS										
53		CONSTELLATION										
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)				
59		MARLIN GAS										
60		Reedy Creek										
61		PRIOR ENERGY										
62		Seminole Electric										
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
64												
65		BP ENERGY										
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
67		City Gas										
68		CONOCOPHILLIPS										
69		CONSTELLATION										
70	MAY	CROSSTEX	SYS SUPPLY	N/A	938,600		938,600	1,102,567.68	N/A	N/A	INCL IN COST	117.469388
71		EXXONMOBIL										
72	MAY	FGT	SYS SUPPLY	N/A				(13,304.65)	N/A	N/A	INCL IN COST	N/A
73		FGU										
74	MAY	Florida City Gas	SYS SUPPLY	N/A			0	(903.71)	N/A	N/A	INCL IN COST	N/A
75		MARLIN GAS										
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
TOTAL					19,200,180		19,200,180	17,669,107.99				92.026

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2008 THROUGH DECEMBER 2008

MONTH: MAY 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	24	23	750	723	\$10.3900	\$10.7780
2	CHEVRON	32606	8	8	250	241	\$10.6650	\$11.0633
3	CHEVRON	32606	8	8	250	241	\$10.8300	\$11.2344
4	CHEVRON	32606	8	8	250	241	\$10.8400	\$11.2448
5	CHEVRON	32606	62	60	1,928	1,858	\$11.0400	\$11.4559
6	CHEVRON	32606	40	38	1,234	1,188	\$11.1400	\$11.5713
7	CHEVRON	32606	8	8	250	241	\$11.1500	\$11.5664
8	CHEVRON	32606	7	6	209	201	\$11.1650	\$11.6094
9	CHEVRON	32606	8	8	250	241	\$11.1900	\$11.6079
10	CHEVRON	32606	481	464	14,921	14,383	\$11.3150	\$11.7383
11	CHEVRON	32606	152	147	4,718	4,544	\$11.3550	\$11.7898
12	CHEVRON	32606	20	19	609	587	\$11.3700	\$11.7961
13	CHEVRON	32606	71	68	2,191	2,110	\$11.4150	\$11.8532
14	CHEVRON	32606	7	7	227	219	\$11.4450	\$11.8631
15	CHEVRON	32606	62	60	1,928	1,858	\$11.4700	\$11.9021
16	CHEVRON	32606	8	8	250	241	\$11.5150	\$11.9450
17	CHEVRON	32606	249	240	7,712	7,432	\$11.6050	\$12.0422
18	CHEVRON	32606	62	60	1,928	1,858	\$11.6300	\$12.0682
19	CHEVRON	32606	62	60	1,915	1,845	\$11.6450	\$12.0868
20	CHEVRON	32606	124	120	3,856	3,716	\$11.8000	\$12.2446
21	CHEVRON	32606	62	60	1,928	1,858	\$11.8850	\$12.3328
22	CROSSTEX	71287	3,087	2,974	95,709	92,180	\$11.5200	\$11.9610
23	CHEVRON	179851	4	4	128	123	\$11.0400	\$11.4888
24	CHEVRON	179851	5	4	141	136	\$11.1400	\$11.5496
25	CHEVRON	179851	1,765	1,701	54,729	52,724	\$11.3150	\$11.7453
26	CHEVRON	179851	1	1	43	41	\$11.3151	\$11.8671
27	CHEVRON	179851	1	1	25	24	\$11.3152	\$11.7867
28	CHEVRON	179851	1	1	19	18	\$11.3153	\$11.9439
29	CHEVRON	179851	0	0	13	13	\$11.3154	\$11.3154
30	CHEVRON	179851	14	14	443	428	\$11.3550	\$11.7530
31	CHEVRON	179851	2	2	71	68	\$11.3552	\$11.8562
32	CHEVRON	179851	8	8	256	247	\$11.4150	\$11.8309
33	CHEVRON	179851	4	4	125	120	\$11.4700	\$11.9479
34	CHEVRON	179851	42	40	1,288	1,240	\$11.6050	\$12.0542
35	CHEVRON	179851	10	10	322	310	\$11.6300	\$12.0802
36	CHEVRON	179851	8	7	238	229	\$11.6450	\$12.1027
37	CHEVRON	179851	6	6	197	190	\$11.8000	\$12.2347
38	CHEVRON	179851	10	10	322	310	\$11.8850	\$12.3451
39	CHEVRON	337605	3,000	2,889	93,000	89,559	\$11.1050	\$11.5317
40								
TOTAL			9,501	9,156	294,623	283,786		
WEIGHTED AVERAGE							\$11.3362	\$11.7691

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: MAY				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	937,186	959,000	21,814	2	6,097,490	6,571,000	473,510	7
RESIDENTIAL SERVICE (RS)	(21), (31)	942,822	939,000	(3,822)	(0)	6,517,968	7,132,000	614,032	9
LARGE VOLUME SERVICE (LVS)	(51)	1,469,054	1,483,000	13,946	1	7,971,401	8,346,000	374,599	4
GENERAL SERVICE TRANS (GSTS)	(90)	79,213	74,000	(5,213)	(7)	474,720	455,000	(19,720)	(4)
LARGE VOLUME TRANS (LVTS)	(91), (94)	900,326	1,167,000	266,674	23	4,886,700	5,879,000	992,300	17
TOTAL FIRM		4,328,601	4,622,000	293,399	6	25,948,279	28,383,000	2,434,721	9
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	28,148	63,000	34,852	55	170,181	341,000	170,819	50
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	428,571	426,000	(2,571)	(1)	2,276,372	2,130,000	(146,372)	(7)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	12,614	12,000	(614)	(5)	61,943	60,000	(1,943)	(3)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		469,333	501,000	31,667	6	2,508,496	2,531,000	22,504	1
TOTAL THERM SALES		4,797,934	5,123,000	325,066	6	28,456,775	30,914,000	2,457,225	8
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,439	3,436	(3)	(0)	3,432	3,439	7	0
RESIDENTIAL SERVICE (RS)	(21), (31)	47,090	48,013	923	2	47,315	47,993	678	1
LARGE VOLUME SERVICE (LVS)	(51)	931	936	5	1	934	939	5	1
GENERAL SERVICE TRANS (GSTS)	(90)	136	142	6	4	138	142	4	3
LARGE VOLUME TRANS (LVTS)	(91), (94)	349	358	9	3	353	357	4	1
TOTAL FIRM		51,945	52,885	940	2	52,172	52,870	698	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		51,959	52,901	942	2	52,186	52,886	700	1
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	273	279	6	2	1,777	1,911	134	7
RESIDENTIAL SERVICE (RS)	(21), (31)	20	20	-	-	138	149	11	7
LARGE VOLUME SERVICE (LVS)	(51)	1,578	1,584	6	0	8,535	8,888	353	4
GENERAL SERVICE TRANS (GSTS)	(90)	582	521	(61)	(12)	3,440	3,204	(236)	(7)
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,580	3,260	680	21	13,843	16,468	2,625	16
INTERRUPTIBLE SERVICE (IS)	(61)	28,148	31,500	3,352	11	170,181	170,500	319	0
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	35,714	32,769	(2,945)	(9)	189,698	163,846	(25,852)	(16)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	12,614	12,000	(614)	(5)	61,943	60,000	(1,943)	(3)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

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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					

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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	Stmt D/T: 05/29/2008 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: June 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:	\$77,254.77
Invoice Identifier:	000312229
Account Number:	52002384
Net Due Date:	06/11/2008

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				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	34,720	1,718.64	01 - 31	
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	293,260	118,916.93	01 - 31	
01				Temporary Relinquishment Credit - Award # 45254 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(372)	-150.85	01 - 31	
01				Temporary Relinquishment Credit - Award # 45254 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(248)	-100.56	01 - 31	
01				Temporary Relinquishment Credit - Award # 45254 At DRN 32606							RC2	0.3855	0.0200	0.0000	0.4055	(217)	-87.99	01 - 31	
01				Temporary Relinquishment Credit - Award # 45254 At DRN 337605							RC2	0.3855	0.0200	0.0000	0.4055	(465)	-188.56	01 - 31	
01				Temporary Relinquishment Credit - Award # 45257 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 45262 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	
01				Temporary Relinquishment Credit - Award # 45262 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY 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:	05/29/2008 12:00 AM
Payee:	006924518	Payee's Bank Account Number:	Account # 1	Payee's Bank ABA Number:	ABA # 0
Payee's Bank:	JP Morgan Chase, NY	Payee's Name:	FLORIDA GAS TRANSMISSION COI	Contact Name:	LANNY CRAMER
Contact Phone:	713-989-2090	Invoice Total Amount:	\$77,254.77		
Invoice Date:	June 01, 2008	Invoice Identifier:	000312229		
Sup Doc Ind:	IMBL	Account Number:	52002384		
Charge Indicator:	BILL ON DELIVERY	Net Due Date:	06/11/2008		
Prev Inv ID:		Please reference your invoice identifier and your account number in your wire transfer.			
Begin Transaction Date:	May 01, 2008	End Transaction Date:	May 31, 2008		

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
01				Temporary Relinquishment Credit - Award # 45262 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31	
01				Temporary Relinquishment Credit - Award # 45262 At DRN 32606							RC2	0.3855	0.0200	0.0000	0.4055	(186)	-75.42	01 - 31	
01				Temporary Relinquishment Credit - Award # 45262 At DRN 337605							RC2	0.3855	0.0200	0.0000	0.4055	(12,648)	-5,128.76	01 - 31	
01				Temporary Relinquishment Credit - Award # 45543 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(9,672)	-3,922.00	01 - 31	
01				Temporary Relinquishment Credit - Award # 45543 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(7,192)	-2,916.36	01 - 31	
01				Temporary Relinquishment Credit - Award # 45543 At DRN 32606							RC2	0.3855	0.0200	0.0000	0.4055	(16,616)	-6,737.79	01 - 31	
01				Temporary Relinquishment Credit - Award # 45543 At DRN 337605							RC2	0.3855	0.0200	0.0000	0.4055	(10,757)	-4,361.96	01 - 31	
01				Temporary Relinquishment Credit - Award # 45546 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(8,215)	-3,331.18	01 - 31	

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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

Remit to Party: 006924518
 FLORIDA GAS TRANSMISSION COMPANY, LLC
Remit Addr: P.O. BOX 203142

Stmnt D/T: 05/29/2008 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 CO
Contact Name: LANNY CRAMER
Contact Phone: 713-989-2090

Houston TX 77216-3142



WEST PALM BEACH FL 334023395 **Payee:** 006924518

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 5009
Svc CD: FTS-1

Invoice Date: June 01, 2008
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount:	\$77,254.77
Invoice Identifier:	000312229
Account Number:	52002384
Net Due Date:	06/11/2008

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 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 241390																
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,107)	-2,476.39	01 - 31		
				Temporary Relinquishment Credit - Award # 45546 At DRN 32606																
01											RC2	0.3855	0.0200	0.0000	0.4055	(14,105)	-5,719.58	01 - 31		
				Temporary Relinquishment Credit - Award # 45546 At DRN 337605																
01											RC2	0.3855	0.0200	0.0000	0.4055	(5,456)	-2,212.41	01 - 31		
				Temporary Relinquishment Credit - Award # 45643 At DRN 179851																
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,154)	-1,684.45	01 - 31		
				Temporary Relinquishment Credit - Award # 45643 At DRN 241390																
01											RC2	0.3855	0.0200	0.0000	0.4055	(3,100)	-1,257.05	01 - 31		
				Temporary Relinquishment Credit - Award # 45643 At DRN 32606																
01											RC2	0.3855	0.0200	0.0000	0.4055	(7,130)	-2,891.22	01 - 31		
				Temporary Relinquishment Credit - Award # 45643 At DRN 337605																
																Invoice Total Amount:	220,999	77,254.77		

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:	05/29/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 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:	May 01, 2008	End Transaction Date:	May 31, 2008	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$58,727.82
Invoice Identifier:	000312197
Account Number:	52002384
Net Due Date:	06/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	138,818	106,751.04	01 - 31	
01				Temporary Relinquishment Credit - Award # 45255 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
01				Temporary Relinquishment Credit - Award # 45255 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(186)	-143.03	01 - 31	
01				Temporary Relinquishment Credit - Award # 45255 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(217)	-166.87	01 - 31	
01				Temporary Relinquishment Credit - Award # 45255 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(124)	-95.36	01 - 31	
01				Temporary Relinquishment Credit - Award # 45258 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
01				Temporary Relinquishment Credit - Award # 45263 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
01				Temporary Relinquishment Credit - Award # 45263 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
01				Temporary Relinquishment Credit - Award # 45263 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	

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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 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:	05/29/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Payee:	006924518	Payee's Bank Account Number:	Account #
Svc Req:	006924427	Invoice Date:	June 01, 2008	Payee's Bank ABA Number:	ABA
Svc Req K:	3624	Sup Doc Ind:	IMBL	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-2	Charge Indicator:	BILL ON DELIVERY	Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	May 01, 2008	Prev Inv ID:		Contact Name:	LANNY CRAMER
		End Transaction Date:	May 31, 2008	Contact Phone:	713-989-2090

Invoice Total Amount:	\$68,727.82
Invoice Identifier:	000312197
Account Number:	52002384
Net Due Date:	06/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	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	(31)	-23.84	01 - 31	
				Temporary Relinquishment Credit - Award # 45263 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,511)	-1,930.96	01 - 31	
				Temporary Relinquishment Credit - Award # 45544 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(7,285)	-5,602.17	01 - 31	
				Temporary Relinquishment Credit - Award # 45544 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(7,564)	-5,816.72	01 - 31	
				Temporary Relinquishment Credit - Award # 45544 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(4,154)	-3,194.43	01 - 31	
				Temporary Relinquishment Credit - Award # 45544 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,139)	-1,644.89	01 - 31	
				Temporary Relinquishment Credit - Award # 45547 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(6,169)	-4,743.96	01 - 31	
				Temporary Relinquishment Credit - Award # 45547 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(6,386)	-4,910.83	01 - 31	

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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 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:	05/29/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 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:	May 01, 2008	End Transaction Date:	May 31, 2008	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$68,727.82
Invoice Identifier:	000312197
Account Number:	52002384
Net Due Date:	06/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,534)	-2,717.65	01 - 31		
				Temporary Relinquishment Credit - Award # 45547 At DRN 337605																
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,023)	-786.69	01 - 31		
				Temporary Relinquishment Credit - Award # 45644 At DRN 157553																
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,007)	-2,312.38	01 - 31		
				Temporary Relinquishment Credit - Award # 45644 At DRN 241390																
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,131)	-2,407.74	01 - 31		
				Temporary Relinquishment Credit - Award # 45644 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,736)	-1,334.98	01 - 31		
				Temporary Relinquishment Credit - Award # 45644 At DRN 337605																
																Invoice Total Amount:	89,373	68,727.82		

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FLORIDA GAS TRANSMISSION COMPANY, LLC

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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:	05/29/2008 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:	June 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:	\$5,543.69
Invoice Identifier:	000312219
Account Number:	52002384
Net Due Date:	06/11/2008

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 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	14,973	6,071.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 45238 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 45244 At DRN 10030							RC2	0.3855	0.0200	0.0000	0.4055	(155)	-62.85	01 - 31	
01				Temporary Relinquishment Credit - Award # 45244 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(279)	-113.14	01 - 31	
01				Temporary Relinquishment Credit - Award # 45244 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(372)	-150.85	01 - 31	
01				Temporary Relinquishment Credit - Award # 45244 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(186)	-75.42	01 - 31	
01				Temporary Relinquishment Credit - Award # 45249 At DRN 10030							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 45249 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31	
01				Temporary Relinquishment Credit - Award # 45249 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(93)	-37.71	01 - 31	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY 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: 05/29/2008 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: 100740 Svc CD: FTS-1 Begin Transaction Date: May 01, 2008	Invoice Date: June 01, 2008 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID: End Transaction Date: May 31, 2008	Payee: 006924518

Invoice Total Amount:	\$5,543.59
Invoice Identifier:	000312219
Account Number:	52002384
Net Due Date:	06/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	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	(93)	-37.71	01 - 31		
				Temporary Relinquishment Credit - Award # 45249 At DRN 9906																
																Invoice Total Amount:	13,671	5,543.59		

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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:	05/29/2008 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:	June 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:	
Begin Transaction Date:	May 01, 2008	End Transaction Date:	May 31, 2008

Invoice Total Amount:	\$38,857.56
Invoice Identifier:	000312204
Account Number:	52002384
Net Due Date:	06/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	56,482	43,434.66	01 - 31	
01				Temporary Relinquishment Credit - Award # 45245 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(558)	-429.10	01 - 31	
01				Temporary Relinquishment Credit - Award # 45245 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(651)	-500.62	01 - 31	
01				Temporary Relinquishment Credit - Award # 45245 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(527)	-405.26	01 - 31	
01				Temporary Relinquishment Credit - Award # 45245 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(248)	-190.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 45361 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(403)	-309.91	01 - 31	
01				Temporary Relinquishment Credit - Award # 45361 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(465)	-357.59	01 - 31	
01				Temporary Relinquishment Credit - Award # 45361 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(372)	-286.07	01 - 31	
01											RC2	0.7690	0.0000	0.0000	0.7690	(155)	-119.20	01 - 31	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

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Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 05/29/2008 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: AE.
		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: June 01, 2008	Invoice Total Amount: \$38,857.56
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000312204
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 06/11/2008

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 Ret 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	(744)	-572.14	01 - 31		
				Temporary Relinquishment Credit - Award # 45545 At DRN 241390																
01											RC2	0.7690	0.0000	0.0000	0.7690	(837)	-643.65	01 - 31		
				Temporary Relinquishment Credit - Award # 45545 At DRN 24229																
01											RC2	0.7690	0.0000	0.0000	0.7690	(682)	-524.46	01 - 31		
				Temporary Relinquishment Credit - Award # 45545 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(310)	-238.39	01 - 31		
				Temporary Relinquishment Credit - Award # 45545 At DRN 337605																
																Invoice Total Amount:	50,530	38,857.56		

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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: 06/08/2008 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: June 10, 2008 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	WEST PALM BEACH FL 334023395 Payee: 006924518	Invoice Total Amount: \$2,862.62 Invoice Identifier: 000312230 Account Number: 52002384 Net Due Date: 06/20/2008
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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 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	18,600	303.18	01 - 31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	-0.0182	0.0000	0.0163	24,800	404.24	01 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0182	0.0000	0.0163	15,500	252.65	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	10,500	171.15	01 - 07	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,310	21.35	08 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,129	18.39	09 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,111	18.11	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,105	18.01	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,110	18.09	12 - 12	

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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:	06/08/2008 12:00 AM
		Payee's Bank Account Number:	Account #		
		Payee's Bank ABA Number:	AB		
		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:	June 10, 2008	Invoice Total Amount:	\$2,852.62
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000312230
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	06/20/2008
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	Rep/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	1,226	19.98	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	1,272	20.73	17 - 17	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,275	20.78	18 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,271	20.72	19 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,205	19.64	20 - 20	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,234	20.11	21 - 21	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,182	19.27	22 - 22	

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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:	06/08/2008 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	Invoice Date:	June 10, 2008	Invoice Total Amount:	\$2,852.62
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000312230
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	06/20/2008
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 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	0.0345	-0.0182	0.0000	0.0163	1,288	20.99	23 - 23	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	9,000	146.70	24 - 29	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,296	21.13	30 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,283	20.91	31 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0182	0.0000	0.0163	9,300	151.59	01 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0182	0.0000	0.0163	10,850	176.86	01 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0182	0.0000	0.0163	5,425	88.43	01 - 31	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	12,400	202.12	01 - 31	

21

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/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:	06/08/2008 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	Invoice Date:	June 10, 2008	Invoice Total Amount: \$2,852.62	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000312230	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 06/20/2008	
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 Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0182	0.0000	0.0163	420	6.85	01 - 07	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0182	0.0000	0.0163	52	0.85	08 - 08	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0182	0.0000	0.0163	45	0.73	09 - 09	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0182	0.0000	0.0163	132	2.15	10 - 12	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0182	0.0000	0.0163	49	0.80	13 - 13	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0182	0.0000	0.0163	120	1.96	14 - 15	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0182	0.0000	0.0163	253	4.12	16 - 16	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0182	0.0000	0.0163	430	7.01	17 - 18	

22

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	06/08/2008 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:	June 10, 2008	Invoice Total Amount: \$2,852.62	
Svc Req:	006924427	Sup Doc Ind:	JMBL	Invoice Identifier: 000312230	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 06/20/2008	
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 Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0182	0.0000	0.0163	214	3.49	19 - 19	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0182	0.0000	0.0163	204	3.33	20 - 20	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0182	0.0000	0.0163	48	0.78	21 - 21	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0182	0.0000	0.0163	46	0.75	22 - 22	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0182	0.0000	0.0163	50	0.82	23 - 23	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0182	0.0000	0.0163	348	5.67	24 - 29	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0182	0.0000	0.0163	100	1.63	30 - 31	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0182	0.0000	0.0163	5,425	88.43	01 - 31	

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 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/08/2008 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	Invoice Date:	June 10, 2008	Invoice Total Amount: \$2,852.62 Invoice Identifier: 000312230 Account Number: 52002384 Net Due Date: 06/20/2008
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:	May 01, 2008	End Transaction Date:	May 31, 2008	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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	0.0345	-0.0182	0.0000	0.0163	27,900	454.77	01 - 31	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 20	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	21 - 22	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	23 - 23	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	24 - 31	
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 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	

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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	Stmt D/T:	06/08/2008 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	Invoice Date:	June 10, 2008	Invoice Total Amount:	\$2,852.62
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000312230
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	06/20/2008

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	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	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 - 16	
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	17 - 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	

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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	Stmnt D/T:	06/08/2008 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	Invoice Date:	June 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:	\$2,852.62
Invoice Identifier:	000312230
Account Number:	52002384
Net Due Date:	06/20/2008

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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin 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	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 - 22	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	23 - 23	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	24 - 29	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	30 - 30	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	31 - 31	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF.			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 15	

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:	06/08/2008 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:	June 10, 2008	Invoice Total Amount:	\$2,852.62
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000312230
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	06/20/2008

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	
				Transportation Commodity																
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	16 - 16		
				Transportation Commodity																
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	17 - 17		
				Transportation Commodity																
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	18 - 19		
				Transportation Commodity																
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	20 - 20		
				Transportation Commodity																
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	21 - 31		
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY/			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 31		
				Transportation Commodity																
																Invoice Total Amount:	175,007	2,852.62		

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: 06/08/2008 12:00 AM Payee's Bank Account Number: Account # Payee's Bank ABA Number: AE 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: June 10, 2008
Svc Req: 006924427	Sup Doc Ind: JMBL
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:

Invoice Total Amount:	-876.62
Invoice Identifier:	000312198
Account Number:	52002384
Net Due Date:	06/20/2008

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		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	1,400	-15.68	01 - 08	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	167	-1.87	09 - 09	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	495	-5.54	10 - 12	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	3,325	-37.24	13 - 31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	2,200	-24.64	01 - 08	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	262	-2.93	09 - 09	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	259	-2.90	10 - 10	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	258	-2.89	11 - 11	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	259	-2.90	12 - 12	
				Transportation Commodity															

28

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Strmt D/T: 06/08/2008 12:00 AM Payee's Bank Account Number: Account # Payee's Bank ABA Number: AB/ 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: June 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:
Begin Transaction Date: May 01, 2008	End Transaction Date: May 31, 2008

Invoice Total Amount:	\$378.62
Invoice Identifier:	000312198
Account Number:	52002384
Net Due Date:	06/20/2008

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	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	5,225	-58.52	13 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	1,800	-20.16	01 - 08	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	215	-2.41	09 - 09	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	212	-2.37	10 - 10	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	211	-2.36	11 - 11	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	212	-2.37	12 - 12	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	4,275	-47.88	13 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	2,800	-31.36	01 - 07	

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/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:	06/08/2008 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	Account'
				Payee's Bank ABA Number:	ABA
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 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:	-878.62
Invoice Identifier:	000312198
Account Number:	52002384
Net Due Date:	06/20/2008

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.
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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			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	154	-1.73	08 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	69	-0.77	13 - 13	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	1,200	-13.44	14 - 16	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	175	-1.96	17 - 17	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	178	-1.99	18 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	174	-1.95	19 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	112	-1.25	20 - 20	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	137	-1.53	21 - 21	

30

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 06/08/2008 12:00 AM Payee's Bank Account Number: Accoun Payee's Bank ABA Number: A 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: June 10, 2008	Invoice Total Amount: \$378.62 Invoice Identifier: 000312198 Account Number: 52002384 Net Due Date: 06/20/2008	
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: 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 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	105	-1.18	22	22
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	226	-2.53	23	23
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	2,400	-26.88	24	29
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	161	-1.80	30	30
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	139	-1.56	31	31
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	2,200	-24.64	01	08
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	263	-2.95	09	09
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	259	-2.90	10	10

31

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	06/08/2008 12:00 AM
Payee:	006924518	Payee's Bank Account Number:	Account	Payee's Bank ABA Number:	ABA
Payee's Bank:	JP Morgan Chase, NY	Payee's Name:	FLORIDA GAS TRANSMISSION COI	Contact Name:	LANNY CRAMER
Contact Phone:	713-989-2090	Invoice Date:	June 10, 2008	Invoice Total Amount:	\$878.62
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Sup Doc Ind:	IMBL	Invoice Identifier:	000312198
Svc Req:	006924427	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc Req K:	3624	Prev Inv ID:		Net Due Date:	06/20/2008
Svc CD:	FTS-2				

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 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	258	-2.89	11 - 11	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	259	-2.90	12 - 12	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	5,225	-58.52	13 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	1,600	-17.92	01 - 08	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	191	-2.14	09 - 09	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	189	-2.12	10 - 10	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	188	-2.11	11 - 11	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	189	-2.12	12 - 12	

32

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY 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:	06/08/2008 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	Invoice Date:	June 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:	\$678.62
Invoice Identifier:	000312198
Account Number:	52002384
Net Due Date:	06/20/2008

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 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	3,800	-42.56	13 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	800	-8.96	01 - 08	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	95	-1.06	09 - 09	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	282	-3.16	10 - 12	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	1,900	-21.28	13 - 31	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0182	0.0000	-0.0112	1,600	-17.92	01 - 08	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0182	0.0000	-0.0112	191	-2.14	09 - 09	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0182	0.0000	-0.0112	564	-6.32	10 - 12	

33

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY 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:	06/08/2008 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	Invoice Date:	June 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:	\$678.62
Invoice Identifier:	000312198
Account Number:	52002384
Net Due Date:	06/20/2008

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 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	0.0070	-0.0182	0.0000	-0.0112	3,800	-42.56	13 - 31	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	2,080	-23.30	01 - 08	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	248	-2.78	09 - 09	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	245	-2.74	10 - 10	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	244	-2.73	11 - 11	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	4,940	-55.33	13 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	1,470	-16.46	01 - 07	

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 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 06/08/2008 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: June 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:	\$878.62
Invoice Identifier:	000312198
Account Number:	52002384
Net Due Date:	06/20/2008

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
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	81	-0.91	08 - 08	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	36	-0.40	13 - 13	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	420	-4.70	14 - 15	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	306	-3.43	16 - 16	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	133	-1.49	17 - 17	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	137	-1.53	18 - 18	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	133	-1.49	19 - 19	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	86	-0.96	20 - 20	

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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:	06/08/2008 12:00 AM	Payee's Bank Account Number:	Account #
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2008	Payee's Bank ABA Number:	ABA	Payee's Bank:	JP Morgan Chase, NY
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Name:	FLORIDA GAS TRANSMISSION COI	Contact Name:	LANNY CRAMER
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Contact Phone:	713-989-2090	Invoice Total Amount: \$878.62	
Svc CD:	FTS-2	Prev Inv ID:		Account Number:	52002384	Invoice Identifier: 000312198	
Begin Transaction Date:	May 01, 2008	End Transaction Date:	May 31, 2008	Net Due Date:	06/20/2008		

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															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	89	-1.00	21 - 21	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	69	-0.77	22 - 22	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	148	-1.66	23 - 23	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	1,560	-17.47	24 - 29	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	105	-1.18	30 - 30	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	91	-1.02	31 - 31	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	1,800	-20.16	01 - 08	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	215	-2.41	09 - 09	

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 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/08/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 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
		Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$878.62
Invoice Identifier:	000312198
Account Number:	52002384
Net Due Date:	06/20/2008

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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	212	-2.37	10 - 10	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	211	-2.36	11 - 11	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	212	-2.37	12 - 12	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	4,275	-47.88	13 - 31	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0182	0.0000	-0.0112	1,560	-17.47	01 - 08	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0182	0.0000	-0.0112	186	-2.08	09 - 09	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0182	0.0000	-0.0112	184	-2.06	10 - 10	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0182	0.0000	-0.0112	183	-2.05	11 - 11	

37

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Bilable 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:	06/08/2008 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	Invoice Date:	June 10, 2008	Invoice Total Amount: \$878.62	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000312198	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date: 06/20/2008	
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
				Transportation Commodity															
01			0		322966	78329		FFU-BOYNTON CTG			COT	0.0070	-0.0182	0.0000	-0.0112	184	-2.06	12 - 12	
				Transportation Commodity															
01			0		322966	78329		FFU-BOYNTON CTG			COT	0.0070	-0.0182	0.0000	-0.0112	3,705	-41.50	13 - 31	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	16 - 20	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	21 - 22	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	23 - 23	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	24 - 31	
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 07	
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	08 - 08	

38

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:	06/08/2008 12:00 AM	Payee's Bank Account Number:	Account :
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2008	Payee's Bank ABA Number:	ABA :	Payee's Bank:	JP Morgan Chase, NY
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Name:	FLORIDA GAS TRANSMISSION COI	Contact Name:	LANNY CRAMER
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Contact Phone:	713-989-2090	Invoice Total Amount: \$878.62	
Svc CD:	FTS-2	Prev Inv ID:		Invoice Identifier: 000312198		Account Number: 52002384	
Begin Transaction Date:	May 01, 2008	End Transaction Date:	May 31, 2008	Net Due Date: 06/20/2008		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																		
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 - 16	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	17 - 17	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	18 - 18	

39

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FLORIDA GAS TRANSMISSION COMPANY, LLC

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Invoice

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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: June 10, 2008	Invoice Total Amount: \$878.62
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000312198
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 06/20/2008
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
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 - 22	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	23 - 23	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	24 - 29	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	30 - 30	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	31 - 31	

40

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Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 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:	May 01, 2008	End Transaction Date:	May 31, 2008	Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Invoice Total Amount:	\$878.62
Invoice Identifier:	000312198
Account Number:	52002384
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				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 07	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	08 - 08	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	09 - 09	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	10 - 10	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	11 - 11	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	12 - 12	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	13 - 13	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	14 - 15	

41

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FLORIDA GAS TRANSMISSION COMPANY, LLC

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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:	06/08/2008 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:	June 10, 2008	Invoice Total Amount: \$878.62	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000312198	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date: 06/20/2008	

Begin Transaction Date: May 01, 2008

End Transaction Date: May 31, 2008

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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	179851	62410		COLUMBIA GULF-LAF.		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	16 - 16	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF.		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	17 - 17	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF.		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	18 - 19	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF.		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	20 - 20	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF.		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	21 - 21	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF.		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	22 - 22	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF.		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	23 - 23	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF.		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	24 - 29	

42

Late Payment Charges are assessed on past due balances after the invoice date.
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				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:	June 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:	\$878.62
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Please reference your invoice identifier and your account number in your wire transfer.

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				Transportation Commodity																
01	179851	62410		COLUMBIA GULF-LAF.			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	30 - 30		
				Transportation Commodity																
01	179851	62410		COLUMBIA GULF-LAF.			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	31 - 31		
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 31		
				Transportation Commodity																
																Invoice Total Amount:	78,451	-878.62		

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: 06/08/2008 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: June 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:	\$89.86
Invoice Identifier:	000312366
Account Number:	52002384
Net Due Date:	06/20/2008

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 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	0.0345	-0.0182	0.0000	0.0163	433	7.06	16 - 16	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	291	4.74	17 - 17	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	285	4.65	18 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	283	4.61	19 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	316	5.15	21 - 21	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	292	4.76	22 - 22	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	340	5.54	23 - 23	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	2,598	42.35	24 - 29	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	343	5.59	30 - 30	

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 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Strmt D/T:	06/08/2008 12:00 AM
Payee:	006924518	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
Invoice Date:	June 10, 2008	Contact Name:	LANNY CRAMER	Contact Phone:	713-989-2090
Sup Doc Ind:	IMBL	Invoice Total Amount: \$89.96			
Charge Indicator:	BILL ON DELIVERY	Invoice Identifier: 000312366			
Prev Inv ID:		Account Number: 52002384			
Begin Transaction Date:	May 01, 2008	Net Due Date: 06/20/2008			
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 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	338	5.51	31 - 31	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	16 - 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	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 - 22	
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	23 - 23	

45

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:	06/08/2008 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2008	Invoice Total Amount:	\$89.96
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000312366
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	06/20/2008

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 Methd	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	24 - 29		
				Transportation Commodity																
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	30 - 30		
				Transportation Commodity																
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	31 - 31		
				Transportation Commodity																
																Invoice Total Amount:	5,519	89.96		

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 06/08/2008 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: June 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:	\$277.87
Invoice Identifier:	000312317
Account Number:	52002384
Net Due Date:	06/20/2008

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 Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amnt Due	Beg Tran Date	End Tran Date
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	454	-5.09	16 - 16	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	215	-2.41	17 - 17	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	202	-2.26	18 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	199	-2.23	19 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	167	-1.87	20 - 20	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	188	-2.11	21 - 21	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	136	-1.52	22 - 22	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	240	-2.69	23 - 23	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	2,724	-30.51	24 - 29	

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/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 06/08/2008 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: June 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:
Begin Transaction Date: May 01, 2008	End Transaction Date: May 31, 2008

Invoice Total Amount:	\$277.87
Invoice Identifier:	000312317
Account Number:	52002384
Net Due Date:	06/20/2008

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															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	250	-2.80	30 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	237	-2.65	31 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	12,000	-134.40	16 - 31	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0182	0.0000	-0.0112	304	-3.41	01 - 16	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0182	0.0000	-0.0112	27	-0.30	17 - 19	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0182	0.0000	-0.0112	7	-0.08	20 - 20	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0182	0.0000	-0.0112	8	-0.09	21 - 21	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0182	0.0000	-0.0112	6	-0.07	22 - 22	

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/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 06/08/2008 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: June 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:	\$277.87
Invoice Identifier:	000312317
Account Number:	52002384
Net Due Date:	06/20/2008

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.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Rept 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			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0182	0.0000	-0.0112	10	-0.11	23 - 23	
	Transportation Commodity																		
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0182	0.0000	-0.0112	114	-1.28	24 - 29	
	Transportation Commodity																		
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0182	0.0000	-0.0112	20	-0.22	30 - 31	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	451	-5.05	21 - 31	
	Transportation Commodity																		
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0182	0.0000	-0.0112	3,000	-33.60	01 - 20	
	Transportation Commodity																		
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0182	0.0000	-0.0112	3,850	-43.12	21 - 31	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	16 - 16	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	17 - 17	

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: 06/08/2008 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: 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: June 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:
Begin Transaction Date: May 01, 2008	End Transaction Date: May 31, 2008

Invoice Total Amount:	\$277.87
Invoice Identifier:	000312317
Account Number:	52002384
Net Due Date:	06/20/2008

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	Def 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	0.0070	0.0019	0.0000	0.0089	0	0.00	18 - 18	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	19 - 19	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	20 - 20	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	21 - 22	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	23 - 23	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	24 - 31	
	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 - 22	

50

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: 06/08/2008 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: June 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:
Begin Transaction Date: May 01, 2008	End Transaction Date: May 31, 2008

Invoice Total Amount:	\$277.87
Invoice Identifier:	000312317
Account Number:	52002384
Net Due Date:	06/20/2008

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															
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	23 - 23	
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	24 - 29	
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	30 - 30	
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	31 - 31	
				Transportation Commodity															
31	337605	78349		CROSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 31	
				Transportation Commodity															

Invoice Total Amount: 24,809 -277.87

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:	06/09/2008 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:	June 10, 2008	Invoice Total Amount:	\$11.35
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000312296
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	DPOA	Prev Inv ID:		Net Due Date:	06/20/2008

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											COT	0.0345	-0.0182	0.0000	0.0163	696	11.35	01 - 01	
	Transportation Commodity																		

Invoice Total Amount: 696 11.35

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

FLORIDA GAS TRANSMISSION COMPANY, LLC
ANNUAL ACCOUNTING REPORT - SETTLEMENT PERIOD 15
REFUNDS BY SHIPPER
BASED ON PRORATA SHARE OF SCHEDULED QUANTITIES (Dth)
AUGUST 2006 THROUGH JULY 2007

<u>SHIPPER</u>	<u>SCHEDULED QUANTITIES</u>	<u>RATIO</u>	<u>REFUND</u>
ADAMS RESOURCES MARKETING, LTD.	3,321	0.000465031%	\$ 11.04
ALABAMA ELECTRIC COOPERATIVE, INC.	7,726,427	1.081910850%	25,674.43
ALABAMA POWER COMPANY	11,680,000	1.635519074%	38,811.90
ALCOA EXTRUSIONS, INC.	233,001	0.032626505%	774.25
ANADARKO ENERGY SERVICES COMPANY	177,458	0.024848968%	589.68
ANCHOR GLASS CONTAINER CORPORATION	433,865	0.060752952%	1,441.71
ANGELICA CORPORATION, INC.	45,437	0.006362421%	150.98
ANHEUSER BUSCH COMPANIES, INC	1,168,198	0.163579633%	3,881.85
AOC, LLC	581,436	0.081416924%	1,932.07
ARIZONA CHEMICAL COMPANY	145,092	0.020316844%	482.13
AUBURNDALE POWER PARTNERS, L.P.	6,100,596	0.854250096%	20,271.89
BAPTIST MEDICAL CENTER	937,785	0.131315518%	3,116.20
BEAR ENERGY LP	1,292,340	0.180962904%	4,294.36
BG ENERGY MERCHANTS, LLC	6,336,076	0.887223729%	21,054.38
BP ENERGY COMPANY	12,752,370	1.785680169%	42,375.31
BPB MANUFACTURING, INC.	723,570	0.101319566%	2,404.38
CALPINE ENERGY SERVICES L.P.	672,420	0.094157169%	2,234.41
CENTERPOINT ENERGY ENTEX	1,459	0.000204300%	4.85
CF INDUSTRIES, INC	734	0.000102780%	2.44
CHEVRON U.S.A. INC.	5,745,268	0.804494469%	19,091.16
CIMAREX ENERGY, CO.	92,241	0.012916260%	306.51
CLARKE-MOBILE COUNTIES GAS DISTRICT	2,019,104	0.282729718%	6,709.35
CONOCOPHILLIPS COMPANY	146,120	0.020460792%	485.55
CONSTELLATION ENERGY COMMODITIES GROUP	2,554,828	0.357745713%	8,489.53
CORAL ENERGY RESOURCES, L.P.	1,143,189	0.160077690%	3,798.74
CUTRALE CITRUS JUICES USA, INC.	925,441	0.129587021%	3,075.18
EAGLE ENERGY PARTNERS I, L.P.	471,815	0.066066989%	1,567.81
EL PASO MARKETING, L.P.	609,519	0.085349311%	2,025.39
ENBRIDGE MARKETING (U.S.) L.P.	8,551,103	1.197388019%	28,414.77
ENTERPRISE PRODUCTS OPERATING L.P.	3,000	0.000420082%	9.97
ENVIROFOCUS TECHNOLOGIES, LLC	62,036	0.008686735%	206.14
EXXON MOBIL CORPORATION	13,613,137	1.906211063%	45,235.59
FELDSPAR CORPORATION	144,954	0.020297520%	481.67
FLORIDA BRICK AND CLAY CO. INC.	75,822	0.010617151%	251.95
FLORIDA GAS UTILITY	20,749,955	2.905560547%	68,950.78
FLORIDA POWER & LIGHT COMPANY	277,282,365	38.827105896%	921,391.67
FLORIDA PUBLIC UTILITIES COMPANY	4,003,885	0.560653278%	13,304.65
FPL ENERGY SERVICES, INC.	3,064,201	0.429071848%	10,182.14
FRITO LAY INC	328,460	0.045993373%	1,091.45
GAINESVILLE REGIONAL UTILITIES	6,975,129	0.976708606%	23,177.91

001/010

FROM:
 Chevron Natural Gas,
 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 EFT
 ABA #: 031000021
 Wire-
 Acct #: 644599722



Sales Invoice
 Invoice #: 253343
 Delivery Period: May-08
 Invoice Date: 06/11/2008
 Due Date: 06/25/2008
 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 31	11.105000	93,000	1,032,765.00
440738	COMM-PHYS - Commodity	03/12/08	Sell	JRocha	FGT	FGT/NGP Vern	1 31	11.417537 11.40079	47,554,141.512 542,949.54	543,623.28 503,623.28
440738	COMM-PHYS - Commodity	03/12/08	Sell	JRocha	FGT	Columbia Gulf-Lafayette FG	1 31	11.299963 11.30783	58,368,50.510 659,465.82	659,465.82 640,950.57
FGT Total :									198,914	3,225,100.36 3,237,338.77
Sell Total :									198,914	3,225,100.36 \$2,237,338.77
440738	COMM-PHYS - Demand / Res Fee	03/12/08	Sell	JRocha			1 31	0.020000	127,100	2,542.00
Non-Commodity Total :										\$2,542.00

Florida Public Utilities Company will remit the following amount : 2,237,722.36 USD
\$2,239,880.77

REDACTED

06/12/2008 14:13 FAX 8328543293



CROSTEX

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

Sales Invoice - Summary

Invoice Date: 06/13/2008 , Invoice # 052008-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: 2008-06
Invoice Total: \$1,102,567.68

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod.	Status	Volume	Unit of Measure	Average Price	Amount
FGT	71287	P0806S0034	12142007000013	0005	BASE COMMODITY	2008-05	GAS	ACT	95,709	MMBTU	\$11.5200	\$1,102,567.68
Totals (2008-05) ==>									<u>95,709</u>			<u>\$1,102,567.68</u>

Component	2008-05
BASE COMMODITY	\$1,102,567.68

Please Wire Remittance To

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

Payment Terms

Wire Transfer
On or Before: 06/23/2008

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

55

* 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 May 2008

Page: 1
 Invoice No: 200805-0122-AR53M
 Invoice Date: 06/03/2008
 Customer Number: 2910001225001
 Due Date: 06/23/2008
 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

REDACTED

AMOUNT DUE: \$ 6,276.71

\$
 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
 Wachovia Bank Atlanta GA
 ABA #
 Account #

Billing Inquiries:
 Telephone: 305/835-3648

Account Number
 Gas Supplier: Infinite Energy Inc
 Rate: KDS

1	06/02/2008	Distribution Charge	52,480.00 THM	0.11198	5,876.71
2	06/02/2008	Service Charge	1.00 THM	400.0000	400.00

SUBTOTAL: 6,276.71

TOTAL AMOUNT DUE : 6,276.71

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 1.065

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



PEOPLES GAS

SERVICE 15400 SW 20TH AVENUE RD
ADDRESS OCALA FL 34473

POST OFFICE BOX 31017
TAMPA, FL 33631-3017

1-352-622-0111

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

AMOUNT NOW DUE
14,147.28

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

THIS MONTH'S CHARGE
DUE BEFORE
06/12/08

--SERVICE PERIOD-- NUMBER STATEMENT
TO OF DAYS DATE
05/20/08 29 05/22/08

ACCOUNT NUMBER
16733305

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

METER METER READS -----FACTORS----- THERMS
NUMBER PRES - PREV = CCF X BTU X CONVER = USED
ZVC25280 11960 10937 1023 1.0490 10.00000 10731.3
TOTAL THERMS = 10731.3

AVERAGEDAILY
THERMUSAGE
MAY 08 370.0

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

WHOLESALE SERVICE (WHS) 7731.97
PREVIOUS BALANCE 7731.97-
PAYMENT
CUSTOMER CHARGE 100.00
DISTRIBUTION 10731.3 THMS @ 0.14732 1580.94
PGA 10731.3 THMS @ 1.16168 12466.34
TOTAL GAS CHARGES 14147.28
TAXES AND FEES
FRANCHISE FEE
LOCAL TAX
STATE TAX
GROSS RECEIPTS TAX
TOTAL TAXES AND FEES 0.00
THIS MONTH'S CHARGE 14147.28
TOTAL BALANCE DUE 14147.28

NEXT SCHEDULED
READ DATE
06/19/08

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

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

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

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

Billing Date:	09-Jun-08
Account Number:	
Rate:	CONTRACT SERVICE

Payment Terms - 10 days from bill date

Purchase Order Number 16300

Invoice for Transportation Service for the Period	01-May-08	TO	01-Jun-08
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Billed Volume - Therms	389.69
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Bill Calculation

Charge	Units	Rate	Amount
Firm Transportation Charge	389.69 Therms @	\$0.15000	\$58.45
Reservation Charge	500 Dh X 31 days @	\$0.04000	620.00
Total Bill			\$678.45

Account Information

FPUC Account No.	Customer Name	Service Address	Consumption (Therms)
256009	Nicolas, Antonio	14606 SW Little Indian Avenue	26.40
256295	Velasquez, Maria	14648 SW Little Indian Avenue	26.40
255719	Martinez, Lorenzo	14662 SW Little Indian Avenue	19.01
254471	Figueroa, Juan S	14676 SW Little Indian Avenue	31.68
254918	Patricio, Roosbel	14704 SW Little Indian Avenue	7.39
254045	Santiago, Roberto	14732 SW Little Indian Avenue	27.46
254046	Sanchez, Maria	14746 SW Little Indian Avenue	6.33
272510	Collado, Rosa	14494 SW Little Indian Avenue	13.73
259914	Garcia, Janet	14645 SW Sandy Oaks Loop	27.46
260157	Gervacio, Cristobal	14508 SW Little Indian Avenue	22.18
260164	Gallego, Carlos	14757 SW Sandy Oaks Loop	10.56
261077	Garcia, Ascencion	14296 SW Sandy Oaks Loop	29.57
263341	Morales, Carlos	14536 SW Little Indian Avenue	19.01
263340	Perez, Cistobal	14547 SW Sandy Oaks Loop	41.19
263342	Carrillo, Tiburcio	14578 SW Little Indian Avenue	17.95
263685	Diego-Bartolo, Antonio	14592 SW Little Indian Ave	35.91
263686	Restrepo, Lucy	15192 SW Rosemary Scrub St.	7.39
264496	Gaspar, Idiana Pedro	14564 SW Little Indian Avenue	20.07

Total Consumption for Billing Period	389.69
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FLORIDA PUBLIC
UTILITIES

REDACTED

INVOICE

Date: May 15, 2008
Due Date: May 27, 2008

Infinite Energy
Attention: Ms. Kathy Reaves
7001 SW 24th Avenue
Gainesville, Florida 32607

INVOICE NUMBER APR08INF

<u>Description</u>	<u>Basis</u>	<u>Units</u>	<u>Price</u>	<u>Amount</u>
April 2008 NNTS Imbalance Trading	MMBtu	13,189	\$10.3115	\$135,998.37
Totals		13,189		\$135,998.37

Mail Payment to:

Florida Public Utilities Company
Attention: Christopher M. Snyder
Post Office Box 3395
West Palm Beach, Florida 33402-3395

Wire transfer payment to:

Bank of America
ABA #
Account # (

Please enclose one copy of this invoice with check payment

Check Date: Jun/05/2008 Check No. 0217183

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
200804-0020-AR53	Jun/03/2008	53023988	903.71	0.00	903.71

REDACTED

Vendor Number	Name	Total Discounts
0005000718	FLORIDA PUBLIC UTILITY CO.	\$0.00

Check Number	Date	IN	Total Amount	Discounts Taken	Total Paid Amount
0217183	Jun/05/2008	IN	\$903.71	\$0.00	\$903.71

FORM NO. 374 01

THE FACE OF THIS DOCUMENT HAS A BLUE BACKGROUND

 **AGL Resources**

WACHOVIA BANK
64-975/612

0217183

P.O. Box 4569
Atlanta, GA 30302

Date Jun/05/2008

Pay Amount \$903.71***

Pay ****NINE HUNDRED THREE AND 71/100 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