



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

August 18, 2008

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

RECEIVED-FPSC  
08 AUG 20 AM 11:07  
COMMISSION  
CLERK

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

Dear Ms. Cole:

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

Any questions may be directed to me at [cmmartin@fpuc.com](mailto:cmmartin@fpuc.com), or 561.838.1725.

Sincerely,

Cheryl M. Martin  
Controller

Enclosure

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

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DOCUMENT NUMBER-DATE  
07477 AUG 20 08  
FPSC-COMMISSION CLERK

FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

	CURRENT MONTH:				YEAR-TO-DATE : 2008					
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE			
			AMOUNT	%			AMOUNT	%		
<b>COST OF GAS PURCHASED</b>										
1	COMMODITY (Pipeline)	5,975.23	18,755.00	12,779.77	68.14	72,310.73	150,910.00	78,599.27	52.08	
2	NO NOTICE SERVICE	1,703.30	1,703.00	(0.30)	-0.02	31,226.10	31,031.00	(195.10)	-0.63	
3	SWING SERVICE	0.00	0.00	(1,418.02)		0.00	0.00	38.75		
4	COMMODITY (Other)		4,268,277.00	4,268,277.00	100.00	21,169,926.35	41,855,080.00	20,685,153.65	49.42	
5	DEMAND	189,590.51	147,944.00	(41,646.51)	-28.15	2,582,601.21	2,352,014.00	(230,587.21)	-9.80	
6	OTHER	2,198.02	780.00	(1,418.02)	-181.80	7,596.25	7,635.00	38.75	0.51	
<b>LESS END-USE CONTRACT</b>										
7	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00		
8	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00		
9	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00		
10	Second Prior Month Purchase Adj. (OPTIONAL)	0.00	(196,768.00)	(196,768.00)	100.00	0.00	(12,017,380.00)	(12,017,380.00)	100.00	
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	199,467.06	4,240,691.00	4,039,805.92	95.26	23,863,660.64	32,379,290.00	8,515,668.11	26.30	
12	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
13	COMPANY USE	8,963.33	5,200.00	(3,763.33)	-72.37	40,619.66	50,900.00	10,280.34	20.20	
14	TOTAL THERM SALES	3,741,972.49	4,235,491.00	493,518.51	11.65	27,355,178.41	32,328,390.00	4,973,211.59	15.38	
<b>THERMS PURCHASED</b>										
15	COMMODITY (Pipeline)	2,649,580.00	2,881,190.00	231,610.00	8.04	24,588,280.00	28,252,860.00	3,664,580.00	12.97	
16	NO NOTICE SERVICE	344,100.00	344,100.00	0.00	0.00	5,571,200.00	6,268,900.00	697,700.00	11.13	
17	SWING SERVICE	0.00	0.00	0.00		0.00	0.00	0.00		
18	COMMODITY (Other)	2,439,680.00	2,881,190.00	441,510.00	15.32	24,040,020.00	28,252,860.00	4,212,840.00	14.91	
19	DEMAND	3,414,960.00	2,787,830.00	(627,130.00)	-22.50	39,947,950.00	38,469,190.00	(1,478,760.00)	-3.84	
20	OTHER	0.00	0.00	0.00		0.00	0.00	0.00		
<b>LESS END-USE CONTRACT</b>										
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)	2,439,680.00	2,881,190.00	441,510.00	15.32	24,040,020.00	28,252,860.00	4,212,840.00	14.91	
25	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
26	COMPANY USE	6,434.60	5,190.00	(1,244.60)	-23.98	35,348.67	50,860.00	15,511.33	30.50	
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,135,727.37	2,876,000.00	(1,259,727.37)	-43.80	36,822,040.28	28,202,000.00	4,197,328.67	14.88	
<b>GENTS PER THERM</b>										
28	COMMODITY (Pipeline)	(1/15)	0.226	0.651	0.425	65.28	0.294	0.534	0.240	44.94
29	NO NOTICE SERVICE	(2/16)	0.495	0.495	0.000	0.00	0.560	0.495	(0.065)	-13.13
30	SWING SERVICE	(3/17)	0.000	0.000	0.000		0.000	0.000	0.000	
31	COMMODITY (Other)	(4/18)	0.000	148.143	148.143	100.00	88.061	148.145	60.084	40.56
32	DEMAND	(5/19)	5.552	5.307	(0.245)	-4.62	6.465	6.114	(0.351)	-5.74
33	OTHER	(6/20)	0.000	#DIV/0!	#DIV/0!	#DIV/0!	0.000	0.000	0.000	
<b>LESS END-USE CONTRACT</b>										
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)	8.176	147.185	139.009	94.45	99.266	114.605	15.339	13.38
38	NET UNBILLED	(12/25)	0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26)	139.299	100.193	(39.106)	-39.03	114.911	100.079	(14.832)	-14.82
40	TOTAL COST OF THERM SOLD	(11/27)	4.823	147.451	142.628	96.73	64.808	114.812	50.004	43.55
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)	(3.329)	139.299	142.628	102.39	56.656	106.660	50.004	46.88
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)	(3.34574)	139.99967	143.345	102.39	56.94098	107.19650	50.256	46.88
45	PGA FACTOR ROUNDED TO NEAREST .001		(3.346)	140.000	143.346	102.39	56.941	107.197	50.256	46.88

DOCUMENT NUMBER - DATE

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1

FPSC-COMMISSION CLERK

**COMPANY: FLORIDA PUBLIC UTILITIES COMPANY**

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

**FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008**  
**CURRENT MONTH: JULY 2008**

<b>COMMODITY (Pipeline)</b>	<b>THERMS</b>	<b>INVOICE AMOUNT</b>	<b>COST PER THERM (¢ PER THERM)</b>
1 Commodity Pipeline - Scheduled FTS - System Supply	2,861,390	1,375.65	0.048
2 No Notice Commodity Adjustment - System Supply	(247,170)	(402.89)	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 - NUJ	34,760	4,292.42	12.349
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	600	710.05	118.342
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,649,580	5,975.23	0.226
<b>SWING SERVICE</b>			
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
<b>COMMODITY OTHER</b>			
17 Commodity Other - Scheduled FTS - System Supply	2,439,680	3,968,561.98	162.667
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(19,344.13)	0.000
21 Imbalance Cashout - Other Shippers	0	(18,717.15)	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)	2,439,680	3,930,500.70	161.107
<b>DEMAND</b>			
25 Demand (Pipeline) Entitlement to System Supply	3,414,960	189,590.51	5.552
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	3,414,960	189,590.51	5.552
<b>OTHER</b>			
33 Company Use of Natural Gas	0	1,169.91	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Propane Gas	0	139.88	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	1,309.79	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: JULY 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	313085	9-11	77,616.54	0.00	1,703.30	0.00	0.00	75,913.24	0.00
2	FGT	313053	12-14	69,133.08	0.00	0.00	0.00	0.00	69,133.08	0.00
3	FGT	313076	15-16	5,543.59	0.00	0.00	0.00	0.00	5,543.59	0.00
4	FGT	313060	17-18	39,000.60	0.00	0.00	0.00	0.00	39,000.60	0.00
5	FGT	313086	19-22	2,504.01	2,504.01	0.00	0.00	0.00	0.00	0.00
6	FGT	313054	23-29	(792.11)	(792.11)	0.00	0.00	0.00	0.00	0.00
7	FGT	313077	30-31	210.93	210.93	0.00	0.00	0.00	0.00	0.00
8	FGT	313061	32-34	(547.18)	(547.18)	0.00	0.00	0.00	0.00	0.00
9	FGT	312825	35	(402.89)	(402.89)	0.00	0.00	0.00	0.00	0.00
10	CHEVRONTEXACO	271355	36	2,496,238.95	0.00	0.00	0.00	2,496,238.95	0.00	0.00
11	CROSSTEX	072008-SLSG7737	37	1,463,242.08	0.00	0.00	0.00	1,463,242.08	0.00	0.00
12	FLORIDA CITY GAS	200808-0126-AR53M	38	4,292.42	4,292.42	0.00	0.00	0.00	0.00	0.00
13	TECO PEOPLES GAS	16733305	39	9,080.95	0.00	0.00	0.00	9,080.95	0.00	0.00
14	INDIANTOWN GAS	CONTRACT SERVICE	40	710.05	710.05	0.00	0.00	0.00	0.00	0.00
15	FLORIDA CITY GAS	CK 224636	41	(18,717.15)	0.00	0.00	0.00	(18,717.15)	0.00	0.00
16	FLORIDA CITY GAS	CK 221242	42	(19,344.13)	0.00	0.00	0.00	(19,344.13)	0.00	0.00
17	FPUC			1,169.91	0.00	0.00	0.00	0.00	0.00	1,169.91
18	FPUC			139.88	0.00	0.00	0.00	0.00	0.00	139.88
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
<b>TOTAL</b>				<b>4,129,079.53</b>	<b>5,975.23</b>	<b>1,703.30</b>	<b>0.00</b>	<b>3,930,500.70</b>	<b>189,590.51</b>	<b>1,309.79</b>

3

FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

			CURRENT MONTH: JULY				YEAR-TO-DATE : 2008			
			ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
<b>TRUE-UP CALCULATION</b>										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10		4,071,509.00	4,071,509.00	100.0	21,169,926.35	29,837,700.00	8,667,773.65	29.1
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	199,467.06	169,182.00	(30,285.06)	(17.9)	2,693,734.29	2,541,590.00	(152,144.29)	(6.0)
3	TOTAL COST		199,467.06	4,240,691.00	4,041,223.94	95.3	23,863,660.64	32,379,290.00	8,515,629.36	26.3
4	FUEL REVENUES (NET OF REVENUE TAX)		3,741,972.49	4,235,491.00	493,518.51	11.7	27,355,178.41	32,328,390.00	4,973,211.59	15.4
5	TRUE-UP - (COLLECTED) OR REFUNDED *		309,784.92	309,784.92	-	0.0	2,168,494.40	2,168,494.40	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	4,051,757.41	4,545,275.92	493,518.51	10.9	29,523,672.81	34,496,884.40	4,973,211.59	14.4
7	TRUE-UP - OVER/(UNDER) - THIS PERIOD	Line 6 - Line 3	3,852,290.35	304,584.92	(3,547,705.43)	(1164.8)	5,660,012.17	2,117,594.40	(3,542,417.77)	(167.3)
8	INTEREST PROVISION -THIS PERIOD	Line 21	6,342.43	40,512.63	34,170.20	84.3	16,644.12	333,029.47	316,385.35	95.0
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		1,341,597.13	19,886,099.63	18,544,502.50	93.3	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	(2,168,494.40)	(2,168,494.40)	-	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	4,890,444.99	19,921,412.26	15,030,967.27	75.5	4,886,440.79	19,921,412.26	15,034,971.47	75.5
<b>INTEREST PROVISION</b>										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	1,341,597.13	19,886,099.63	18,544,502.50	93.3				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	4,884,102.56	19,880,899.63	14,996,797.07	75.4				
14	TOTAL (12+13)	Add Lines 12 + 13	6,225,699.69	39,766,999.26	33,541,299.57	84.3				
15	AVERAGE	50% of Line 14	3,112,849.85	19,883,499.63	16,770,649.78	84.3				
16	INTEREST RATE - FIRST DAY OF MONTH		0.02450	0.02450	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.02440	0.02440	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.04890	0.04890	-	0.0				
19	AVERAGE	50% of Line 18	0.02445	0.02445	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00204	0.00204	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	6,342.43	40,512.63	34,170.20	84.3				

4

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

COMPANY:  
**FLORIDA PUBLIC  
 UTILITIES COMPANY**

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

SCHEDULE A-3

PRESENT MONTH: **JULY**

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	Feb	Florida City Gas	SYS SUPPLY	N/A			0	(652.41)	N/A	N/A	INCL IN COST	N/A
31	Feb	TECO/PEOPLES GAS	SYS SUPPLY	N/A	24,900		24,900	28,402.65	N/A	N/A	INCL IN COST	114.066867
34	March	ChevronTexaco	SYS SUPPLY	N/A	2,977,760		2,977,760	2,750,562.59	N/A	N/A	INCL IN COST	92.370191
38	March	CROSSTEX	SYS SUPPLY	N/A	1,239,550		1,239,550	990,605.00	N/A	N/A	INCL IN COST	79.916502
40	March	FGT	SYS SUPPLY	N/A			0	38,106.43	N/A	N/A	INCL IN COST	N/A
47	March	TECO/PEOPLES GAS	SYS SUPPLY	N/A	26,170		26,170	32,929.38	N/A	N/A	INCL IN COST	125.828735
50	APRIL	ChevronTexaco	SYS SUPPLY	N/A	2,574,640		2,574,640	2,598,151.55	N/A	N/A	INCL IN COST	100.913198
54	APRIL	CROSSTEX	SYS SUPPLY	N/A	871,180		871,180	1,006,829.90	N/A	N/A	INCL IN COST	115.570823
56	APRIL	FGT	SYS SUPPLY	N/A			0	186,246.14	N/A	N/A	INCL IN COST	N/A
58	APRIL	Florida City Gas	SYS SUPPLY	N/A			0	(2,178.96)	N/A	N/A	INCL IN COST	N/A
63	APRIL	TECO/PEOPLES GAS	SYS SUPPLY	N/A	6,080		6,080	7,731.97	N/A	N/A	INCL IN COST	127.170559
66	MAY	ChevronTexaco	SYS SUPPLY	N/A	1,916,060		1,916,060	2,239,880.77	N/A	N/A	INCL IN COST	116.900346
70	MAY	CROSSTEX	SYS SUPPLY	N/A	938,600		938,600	1,102,567.68	N/A	N/A	INCL IN COST	117.469388
72	MAY	FGT	SYS SUPPLY	N/A				(13,304.65)	N/A	N/A	INCL IN COST	N/A
74	MAY	Florida City Gas	SYS SUPPLY	N/A			0	(903.71)	N/A	N/A	INCL IN COST	N/A
76	MAY	INFINITE ENERGY	SYS SUPPLY	N/A			0	(135,998.37)	N/A	N/A	INCL IN COST	N/A
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
82	June	ChevronTexaco	SYS SUPPLY	N/A	2,013,700		2,013,700	2,422,207.60	N/A	N/A	INCL IN COST	120.286418
86	June	CROSSTEX	SYS SUPPLY	N/A	379,100		379,100	1,024,248.37	N/A	N/A	INCL IN COST	270.178942
88	June	FGT	SYS SUPPLY	N/A				44,683.58	N/A	N/A	INCL IN COST	N/A
95	June	TECO/PEOPLES GAS	SYS SUPPLY	N/A	7,360		7,360	9,678.81	N/A	N/A	INCL IN COST	131.505571
98	July	ChevronTexaco	SYS SUPPLY	N/A	1,854,020		1,854,020	2,496,238.95	N/A	N/A	INCL IN COST	134.639268
102	July	CROSSTEX	SYS SUPPLY	N/A	578,690		578,690	1,463,242.08	N/A	N/A	INCL IN COST	252.854219
106	July	Florida City Gas	SYS SUPPLY	N/A			0	(38,061.28)	N/A	N/A	INCL IN COST	N/A
107	July	FPUC	SYS SUPPLY	N/A	70		70		N/A	N/A	INCL IN COST	0.000000
112	July	TECO/PEOPLES GAS	SYS SUPPLY	N/A	6,900		6,900	9,080.95	N/A	N/A	INCL IN COST	131.607971
<b>TOTAL</b>					<b>24,040,020</b>		<b>24,040,020</b>	<b>25,100,427.05</b>				<b>104.411</b>

## FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2008 THROUGH DECEMBER 2008

MONTH: JULY 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	65	62	2,000	1,926	\$11.5700	\$12.0145
2	CHEVRON	32606	65	62	2,000	1,926	\$11.8450	\$12.3001
3	CHEVRON	32606	65	62	2,000	1,926	\$12.0900	\$12.5545
4	CHEVRON	32606	194	186	6,000	5,778	\$12.1350	\$12.6012
5	CHEVRON	32606	57	55	1,768	1,703	\$12.4650	\$12.9408
6	CHEVRON	32606	65	62	2,000	1,926	\$12.7100	\$13.1983
7	CHEVRON	32606	258	249	8,000	7,704	\$12.9400	\$13.4372
8	CHEVRON	32606	65	62	2,000	1,926	\$13.1550	\$13.6604
9	CHEVRON	32606	532	512	16,492	15,872	\$13.1650	\$13.6793
10	CHEVRON	32606	65	62	2,000	1,926	\$13.2200	\$13.7279
11	CHEVRON	32606	65	62	2,000	1,926	\$13.2800	\$13.7902
12	CROSSTEX	71287	3,374	3,250	104,592	100,737	\$13.9900	\$14.5254
13	CHEVRON	179851	1,718	1,655	53,258	51,305	\$13.1650	\$13.6661
14	CHEVRON	337605	3,000	2,889	92,999	89,558	\$12.9250	\$13.4216
<b>TOTAL</b>			<b>9,588</b>	<b>9,230</b>	<b>297,109</b>	<b>286,139</b>		
<b>WEIGHTED AVERAGE</b>							<b>\$13.3204</b>	<b>\$13.8311</b>

## 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: JULY				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
<b>THERM SALES (FIRM)</b>									
GENERAL SERVICE (GS)	(11)	672,058	690,000	17,942	3	7,490,435	8,103,000	612,565	8
RESIDENTIAL SERVICE (RS)	(21), (31)	659,727	698,000	38,273	5	7,897,354	8,650,000	752,646	9
LARGE VOLUME SERVICE (LVS)	(51)	1,438,467	1,411,000	(27,467)	(2)	10,864,744	11,224,000	359,256	3
GENERAL SERVICE TRANS (GSTS)	(90)	59,170	88,000	28,830	33	597,211	631,000	33,789	5
LARGE VOLUME TRANS (LVTS)	(91), (94)	864,573	1,188,000	323,427	27	6,582,913	8,234,000	1,651,087	20
<b>TOTAL FIRM</b>		<b>3,693,994</b>	<b>4,075,000</b>	<b>381,006</b>	<b>9</b>	<b>33,432,658</b>	<b>36,842,000</b>	<b>3,409,342</b>	<b>9</b>
<b>THERM SALES (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	27,499	65,000	37,501	58	224,759	469,000	244,241	52
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	401,569	418,000	16,431	4	3,073,824	2,962,000	(111,824)	(4)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	12,665	12,000	(665)	(6)	87,362	84,000	(3,362)	(4)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
<b>TOTAL INTERRUPTIBLE</b>		<b>441,733</b>	<b>495,000</b>	<b>53,267</b>	<b>11</b>	<b>3,385,945</b>	<b>3,515,000</b>	<b>129,055</b>	<b>4</b>
<b>TOTAL THERM SALES</b>		<b>4,135,727</b>	<b>4,570,000</b>	<b>434,273</b>	<b>10</b>	<b>36,818,603</b>	<b>40,357,000</b>	<b>3,538,397</b>	<b>9</b>
<b>NUMBER OF CUSTOMERS (FIRM)</b>									
GENERAL SERVICE (GS)	(11)	3,434	3,437	3	0	3,429	3,438	9	0
RESIDENTIAL SERVICE (RS)	(21), (31)	47,182	47,886	704	1	47,269	47,968	699	1
LARGE VOLUME SERVICE (LVS)	(51)	935	928	(7)	(1)	934	936	2	0
GENERAL SERVICE TRANS (GSTS)	(90)	136	143	7	5	137	142	5	4
LARGE VOLUME TRANS (LVTS)	(91), (94)	345	358	13	4	350	357	7	2
<b>TOTAL FIRM</b>		<b>52,032</b>	<b>52,752</b>	<b>720</b>	<b>1</b>	<b>52,119</b>	<b>52,841</b>	<b>722</b>	<b>1</b>
<b>NUMBER OF CUSTOMERS (INTERRUPTIBLE)</b>									
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)	-	-	-	-	-	-	-	-
<b>TOTAL INTERRUPTIBLE</b>		<b>14</b>	<b>16</b>	<b>2</b>	<b>13</b>	<b>14</b>	<b>16</b>	<b>2</b>	<b>13</b>
<b>TOTAL CUSTOMERS</b>		<b>52,046</b>	<b>52,768</b>	<b>722</b>	<b>1</b>	<b>52,133</b>	<b>52,857</b>	<b>724</b>	<b>1</b>
<b>THERM USE PER CUSTOMER</b>									
GENERAL SERVICE (GS)	(11)	196	201	5	2	2,184	2,357	173	7
RESIDENTIAL SERVICE (RS)	(21), (31)	14	15	1	7	167	180	13	7
LARGE VOLUME SERVICE (LVS)	(51)	1,538	1,520	(18)	(1)	11,632	11,991	359	3
GENERAL SERVICE TRANS (GSTS)	(90)	435	615	180	29	4,359	4,444	85	2
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,506	3,318	812	24	18,808	23,064	4,256	18
INTERRUPTIBLE SERVICE (IS)	(61)	27,499	32,500	5,001	15	224,759	234,500	9,741	4
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	33,464	32,154	(1,310)	(4)	256,152	227,846	(28,306)	(12)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	12,665	12,000	(665)	(6)	87,362	84,000	(3,362)	(4)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

7



FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>SOUTH FLORIDA</b>												
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		1.0334			
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		1.05			
<b>CENTRAL FLORIDA</b>												
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		1.0338			
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		1.05			

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	07/31/2008 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	July 01, 2008	<b>End Transaction Date:</b>	July 31, 2008	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$77,616.54
<b>Invoice Identifier:</b>	000313085
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/11/2008

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 Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											RDM	0.0495	0.0000	0.0000	0.0495	34,410	1,703.30	01 - 31	
				Reservation Deliverability - Market															
01											RD1	0.3855	0.0200	0.0000	0.4055	293,260	118,916.93	01 - 31	
				Reservation/Demand D1															
01											RC2	0.3855	0.0200	0.0000	0.4055	(372)	-150.85	01 - 31	
				Temporary Relinquishment Credit - Award # 45254 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(248)	-100.56	01 - 31	
				Temporary Relinquishment Credit - Award # 45254 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(217)	-87.99	01 - 31	
				Temporary Relinquishment Credit - Award # 45254 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(465)	-188.56	01 - 31	
				Temporary Relinquishment Credit - Award # 45254 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
				Temporary Relinquishment Credit - Award # 45257 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	
				Temporary Relinquishment Credit - Award # 45262 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	

9

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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	07/31/2008 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	
		<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	August 01, 2008	<b>Invoice Total Amount:</b> \$77,816.54 <b>Invoice Identifier:</b> 000313085 <b>Account Number:</b> 52002384 <b>Net Due Date:</b> 08/11/2008
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		

<b>Begin Transaction Date:</b>	July 01, 2008	<b>End Transaction Date:</b>	July 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 Ret Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Armt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 45262 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31	
				Temporary Relinquishment Credit - Award # 45262 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(186)	-75.42	01 - 31	
				Temporary Relinquishment Credit - Award # 45262 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(5,301)	-2,149.56	01 - 31	
				Temporary Relinquishment Credit - Award # 45834 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,061)	-1,646.74	01 - 31	
				Temporary Relinquishment Credit - Award # 45834 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(3,007)	-1,219.34	01 - 31	
				Temporary Relinquishment Credit - Award # 45834 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,975)	-2,828.36	01 - 31	
				Temporary Relinquishment Credit - Award # 45834 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(12,555)	-5,091.05	01 - 31	
				Temporary Relinquishment Credit - Award # 45835 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(9,610)	-3,896.86	01 - 31	

10

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	07/31/2008 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	August 01, 2008	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	July 01, 2008	<b>End Transaction Date:</b>	July 31, 2008	<b>Contact Name:</b>	LANNY CRAMER
		<b>Payee:</b>	006924518	<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$77,616.54
<b>Invoice Identifier:</b>	000313085
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/11/2008

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	Amnt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 45835 At DRN 241390																
01											RC2	0.3855	0.0200	0.0000	0.4055	(7,130)	-2,891.22	01 - 31		
				Temporary Relinquishment Credit - Award # 45835 At DRN 32606																
01											RC2	0.3855	0.0200	0.0000	0.4055	(16,492)	-6,687.51	01 - 31		
				Temporary Relinquishment Credit - Award # 45835 At DRN 337605																
01											RC2	0.3855	0.0200	0.0000	0.4055	(10,726)	-4,349.39	01 - 31		
				Temporary Relinquishment Credit - Award # 45837 At DRN 179851																
01											RC2	0.3855	0.0200	0.0000	0.4055	(8,215)	-3,331.18	01 - 31		
				Temporary Relinquishment Credit - Award # 45837 At DRN 241390																
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,076)	-2,463.82	01 - 31		
				Temporary Relinquishment Credit - Award # 45837 At DRN 32606																
01											RC2	0.3855	0.0200	0.0000	0.4055	(14,074)	-5,707.01	01 - 31		
				Temporary Relinquishment Credit - Award # 45837 At DRN 337605																
																<b>Invoice Total Amount:</b>	<b>221,619</b>	<b>77,616.54</b>		

11

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	07/31/2008 12:00 AM
				<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	August 01, 2008
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$69,133.09
<b>Invoice Identifier:</b>	000313053
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/11/2008

**Begin Transaction Date:** July 01, 2008      **End Transaction Date:** July 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	Amnt 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	

12

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Bilable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	07/31/2008 12:00 AM
				<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	August 01, 2008	<b>Invoice Total Amount:</b> \$69,133.08	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b> 000313053	
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b> 52002384	
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b> 08/11/2008	
<b>Begin Transaction Date:</b>	July 01, 2008	<b>End Transaction Date:</b>	July 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 # 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	(1,023)	-786.69	01 - 31	
				Temporary Relinquishment Credit - Award # 45833 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,914)	-2,240.87	01 - 31	
				Temporary Relinquishment Credit - Award # 45833 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,038)	-2,336.22	01 - 31	
				Temporary Relinquishment Credit - Award # 45833 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,674)	-1,287.31	01 - 31	
				Temporary Relinquishment Credit - Award # 45833 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,480)	-1,907.12	01 - 31	
				Temporary Relinquishment Credit - Award # 45836 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(7,192)	-5,530.65	01 - 31	
				Temporary Relinquishment Credit - Award # 45836 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(7,471)	-5,745.20	01 - 31	

13

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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	07/31/2008 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	August 01, 2008	<b>Invoice Total Amount:</b>	\$69,133.08
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000313053
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	08/11/2008
<b>Begin Transaction Date:</b>	July 01, 2008	<b>End Transaction Date:</b>	July 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 # 45836 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(4,123)	-3,170.59	01 - 31		
				Temporary Relinquishment Credit - Award # 45836 At DRN 337605																
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,139)	-1,644.89	01 - 31		
				Temporary Relinquishment Credit - Award # 45838 At DRN 157553																
01											RC2	0.7690	0.0000	0.0000	0.7690	(6,138)	-4,720.12	01 - 31		
				Temporary Relinquishment Credit - Award # 45838 At DRN 241390																
01											RC2	0.7690	0.0000	0.0000	0.7690	(6,386)	-4,910.83	01 - 31		
				Temporary Relinquishment Credit - Award # 45838 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,534)	-2,717.65	01 - 31		
				Temporary Relinquishment Credit - Award # 45838 At DRN 337605																
																<b>Invoice Total Amount:</b>	<b>89,900</b>	<b>69,133.08</b>		

14

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Strmt D/T:</b> 07/31/2008 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> LANNY CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> August 01, 2008	<b>Invoice Total Amount:</b> \$5,543.59
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000313076
<b>Svc Req K:</b> 100740	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 08/11/2008

**Begin Transaction Date:** July 01, 2008

**End Transaction Date:** July 31, 2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	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											RC2	0.3855	0.0200	0.0000	0.4055	(93)	-37.71	01 - 31	

15

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	07/31/2008 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	August 01, 2008	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	100740	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	July 01, 2008	<b>End Transaction Date:</b>	July 31, 2008	<b>Contact Name:</b>	LANNY CRAMER
				<b>Payee:</b>	006924518
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$5,543.59
<b>Invoice Identifier:</b>	000313076
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/11/2008

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 # 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																
																<b>Invoice Total Amount:</b>	13,671	5,543.59		

16

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b> 07/31/2008 12:00 AM
<b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	<b>Payee's Bank ABA Number:</b>
<b>Payee:</b> 006924518	<b>Payee's Bank:</b>	<b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI
	<b>Contact Name:</b>	LANNY CRAMER
	<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> August 01, 2008	<b>Invoice Total Amount:</b> \$39,000.60
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000313060
<b>Svc Req K:</b> 102048	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 08/11/2008
<b>Begin Transaction Date:</b> July 01, 2008	<b>End Transaction Date:</b> July 31, 2008	<i>Please reference your invoice identifier and your account number in your wire transfer.</i>

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	56,482	43,434.66	01 - 31	
01				Temporary Relinquishment Credit - Award # 45245 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(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 # 45839 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(341)	-262.23	01 - 31	
01				Temporary Relinquishment Credit - Award # 45839 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(403)	-309.91	01 - 31	
01				Temporary Relinquishment Credit - Award # 45839 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(310)	-238.39	01 - 31	
01											RC2	0.7690	0.0000	0.0000	0.7690	(155)	-119.20	01 - 31	

17

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b>	07/31/2008 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142  Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	August 01, 2008	<b>Payee's Bank:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Svc Req K:</b>	102048	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Contact Name:</b>	LANNY CRAMER
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Contact Phone:</b>	713-989-2090
<b>Begin Transaction Date:</b>	July 01, 2008	<b>End Transaction Date:</b>	July 31, 2008	<b>Invoice Total Amount:</b> \$39,000.60	
				<b>Invoice Identifier:</b> 000313060	
				<b>Account Number:</b> 52002384	
				<b>Net Due Date:</b> 08/11/2008	

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 45839 At DRN 337605																
01											RC2	0.7690	0.0000	0.0000	0.7690	(744)	-572.14	01 - 31		
				Temporary Relinquishment Credit - Award # 45840 At DRN 241390																
01											RC2	0.7690	0.0000	0.0000	0.7690	(837)	-643.65	01 - 31		
				Temporary Relinquishment Credit - Award # 45840 At DRN 24229																
01											RC2	0.7690	0.0000	0.0000	0.7690	(682)	-524.46	01 - 31		
				Temporary Relinquishment Credit - Award # 45840 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(310)	-238.39	01 - 31		
				Temporary Relinquishment Credit - Award # 45840 At DRN 337605																
																<b>Invoice Total Amount:</b>	<b>50,716</b>	<b>39,000.60</b>		

18

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

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

<b>Invoice Total Amount:</b>	82,504.00
<b>Invoice Identifier:</b>	000313086
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/20/2008

**Begin Transaction Date:** July 01, 2008      **End Transaction Date:** July 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	15,500	252.65	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	12,000	195.60	01 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,366	22.27	09 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	19,500	317.85	10 - 22	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,411	23.00	23 - 23	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	7,500	122.25	24 - 28	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,478	24.09	29 - 29	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,427	23.26	30 - 30	
				Transportation Commodity															

19

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	08/07/2008 12:00 AM
				<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	August 10, 2008	<b>Invoice Total Amount:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b> 000313086	
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b> 52002384	
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b> 08/20/2008	
<b>Begin Transaction Date:</b>	July 01, 2008	<b>End Transaction Date:</b>	July 31, 2008	Please reference your invoice identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,465	23.88	31 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0182	0.0000	0.0163	19,375	315.81	01 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0182	0.0000	0.0163	11,625	189.49	01 - 31	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0182	0.0000	0.0163	8,000	130.40	01 - 08	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0182	0.0000	0.0163	911	14.85	09 - 09	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0182	0.0000	0.0163	6,000	97.80	10 - 15	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0182	0.0000	0.0163	2,130	34.72	01 - 15	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0182	0.0000	0.0163	3,632	59.20	16 - 31	

20

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	08/07/2008 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	August 10, 2008	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	July 01, 2008	<b>End Transaction Date:</b>	July 31, 2008	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	24,800.00
<b>Invoice Identifier:</b>	000313086
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08-20-2008

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		322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0182	0.0000	0.0163	24,800	404.24	01 - 31	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 08	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	09 - 09	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	10 - 15	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	16 - 31	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 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 - 28	

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	August 10, 2008	<b>Invoice Total Amount:</b>	2,504.01
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000313086
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	

**Begin Transaction Date:** July 01, 2008      **End Transaction Date:** July 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	Amnt 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	29	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	31	
	Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01	29	
	Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	30	30	
	Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	31	31	
	Transportation Commodity																			
																<b>Invoice Total Amount:</b>	<b>153,620</b>	<b>2,504.01</b>		

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/EI Paso Energy Affiliate

Invoice

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

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	August 10, 2008	<b>Invoice Total Amount:</b>	5752
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000313054
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	08/21/2008

**Begin Transaction Date:** July 01, 2008      **End Transaction Date:** July 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	3,850	-43.12	01 - 22	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	124	-1.39	23 - 23	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	875	-9.80	24 - 28	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	170	-1.90	29 - 29	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	136	-1.52	30 - 30	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	161	-1.80	31 - 31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	4,125	-46.20	01 - 15	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	6,490	-72.69	01 - 22	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	209	-2.34	23 - 23	

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

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b> 08/07/2008 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b>  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b> LANNY CRAMER  <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> August 10, 2008	<b>Invoice Total Amount:</b> [REDACTED]
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000313054
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 08/20/2008
<b>Begin Transaction Date:</b> July 01, 2008	<b>End Transaction Date:</b> July 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			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	1,475	-16.52	24 - 28	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	286	-3.20	29 - 29	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	229	-2.57	30 - 30	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	271	-3.04	31 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	6,000	-67.20	01 - 15	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	6,050	-67.76	01 - 22	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	195	-2.18	23 - 23	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	1,375	-15.40	24 - 28	

24

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	08/07/2008 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	August 10, 2008	<b>Invoice Total Amount:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b> 000313054	
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b> 52002384	
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b> 08/20/2008	
<b>Begin Transaction Date:</b>	July 01, 2008	<b>End Transaction Date:</b>	July 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			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	267	-2.99	29 - 29	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	214	-2.40	30 - 30	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	253	-2.83	31 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	4,620	-51.74	01 - 22	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	149	-1.67	23 - 23	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	1,050	-11.76	24 - 28	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	204	-2.29	29 - 29	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	163	-1.83	30 - 30	

25

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b> 08/07/2008 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b>  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b> LANNY CRAMER  <b>Contact Phone:</b> 713-989-2090
<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> August 10, 2008	<b>Invoice Total Amount:</b> 78.85
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000313054
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 08/29/2008
<b>Begin Transaction Date:</b> July 01, 2008	<b>End Transaction Date:</b> July 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	193	-2.16	31 - 31	
				Transportation Commodity															
01		0			3277	16156		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	7,040	-78.85	01 - 22	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	227	-2.54	23 - 23	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	1,600	-17.92	24 - 28	
				Transportation Commodity															
01		0			3277	16156		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	310	-3.47	29 - 29	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	248	-2.78	30 - 30	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	294	-3.29	31 - 31	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	5,500	-61.60	01 - 22	

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

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b> 08/07/2008 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b>  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b> LANNY CRAMER  <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> August 10, 2008	<b>Invoice Total Amount:</b> [REDACTED]
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000313054
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> [REDACTED]

**Begin Transaction Date:** July 01, 2008      **End Transaction Date:** July 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			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	177	-1.98	23 - 23	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	1,250	-14.00	24 - 28	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	243	-2.72	29 - 29	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	194	-2.17	30 - 30	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	230	-2.58	31 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	3,375	-37.80	01 - 15	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	623	-6.98	16 - 22	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	445	-4.98	24 - 28	

27

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b>	08/07/2008 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	August 10, 2008	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	July 01, 2008	<b>End Transaction Date:</b>	July 31, 2008	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	1712.11
<b>Invoice Identifier:</b>	000313054
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/20/2008

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		FLORIDA PUBLIC UTIL	217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	4,950	-55.44	01 - 22	
				Transportation Commodity															
01		0		FLORIDA PUBLIC UTIL	217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	160	-1.79	23 - 23	
				Transportation Commodity															
01		0		FLORIDA PUBLIC UTIL	217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	1,125	-12.60	24 - 28	
				Transportation Commodity															
01		0		FLORIDA PUBLIC UTIL	217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	218	-2.44	29 - 29	
				Transportation Commodity															
01		0		FLORIDA PUBLIC UTIL	217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	175	-1.96	30 - 30	
				Transportation Commodity															
01		0		FLORIDA PUBLIC UTIL	217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	207	-2.32	31 - 31	
				Transportation Commodity															
01		0		FPU-BOYNTON CTG	322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0182	0.0000	-0.0112	3,000	-33.60	01 - 15	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0		NGPL VERMILION			COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 15	

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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	08/07/2008 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	August 10, 2008	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	July 01, 2008	<b>End Transaction Date:</b>	July 31, 2008	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$792.11
<b>Invoice Identifier:</b>	000313054
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/20/2008

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 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	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 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 - 28		
	Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	29 - 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		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 31		
	Transportation Commodity																			
																<b>Invoice Total Amount:</b>	70,725	-792.11		

29

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	08/07/2008 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	August 10, 2008	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	100740	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	210.33
<b>Invoice Identifier:</b>	000313077
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/20/08

**Begin Transaction Date:** July 01, 2008      **End Transaction Date:** July 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			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	9,526	155.27	01 - 22	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	234	3.81	23 - 23	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	2,165	35.29	24 - 28	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	386	6.29	29 - 29	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	274	4.47	30 - 30	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	356	5.80	31 - 31	
				Transportation Commodity															
01	71287	57143		PEARL RIVER		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 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 - 28	
				Transportation Commodity															

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

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

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	August 10, 2008	<b>Invoice Total Amount:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000313077
<b>Svc Req K:</b>	100740	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	

**Begin Transaction Date:** July 01, 2008      **End Transaction Date:** July 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	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	29 - 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: 12,941 210.93**

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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b>	08/07/2008 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142  Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	August 10, 2008	<b>Invoice Total Amount:</b>	11,696.00
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000313061
<b>Svc Req K:</b>	102048	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	08/07/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	11,696	-131.00	01 - 17	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	4,290	-48.05	18 - 22	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	503	-5.63	23 - 23	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	4,290	-48.05	24 - 28	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	774	-8.67	29 - 29	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	721	-8.08	31 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	16,500	-184.80	01 - 22	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	440	-4.93	23 - 23	
				Transportation Commodity															

32

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmnt D/T:</b> 08/07/2008 12:00 AM
	<b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>
	<b>Payee:</b> 006924518	<b>Payee's Bank ABA Number:</b>
		<b>Payee's Bank:</b>
		<b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI
		<b>Contact Name:</b> LANNY CRAMER
		<b>Contact Phone:</b> 713-989-2090

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> August 10, 2008	<b>Invoice Total Amount:</b> 718
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000313061
<b>Svc Req K:</b> 102048	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	<b>Net Due Date:</b>

**Begin Transaction Date:** July 01, 2008      **End Transaction Date:** July 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	Amnt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01			0		3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	3,750	-42.00	24 - 28	
Transportation Commodity																			
01			0		3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	676	-7.57	29 - 29	
Transportation Commodity																			
01			0		3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	500	-5.60	30 - 30	
Transportation Commodity																			
01			0		3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	630	-7.06	31 - 31	
Transportation Commodity																			
01			0		310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0182	0.0000	-0.0112	3,230	-36.18	01 - 17	
Transportation Commodity																			
01			0		310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0182	0.0000	-0.0112	280	-3.14	18 - 31	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 22	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	23 - 23	

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

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b> 08/07/2008 12:00 AM
<b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<b>Payee:</b> 006924518	<b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> LANNY CRAMER <b>Contact Phone:</b> 713-989-2090

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> August 10, 2008
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 102048	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>
<b>Begin Transaction Date:</b> July 01, 2008	<b>End Transaction Date:</b> July 31, 2008

<b>Invoice Total Amount:</b>	-547.18
<b>Invoice Identifier:</b>	000313061
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/23/2008

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	0.0070	0.0019	0.0000	0.0089	0	0.00	24 - 28	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	29 - 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		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 31	
Transportation Commodity																			

**Invoice Total Amount:** 48,853 -547.18

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	August 10, 2008
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5002	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	DPOA	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	-402.89
<b>Invoice Identifier:</b>	000312825
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/20/2008

**Begin Transaction Date:** July 01, 2008      **End Transaction Date:** July 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	(24,717)	-402.89	01 - 01	
Transportation Commodity																			

**Invoice Total Amount:** (24,717) -402.89

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.



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

Contact: Sobia Ali  
 Email: SFMT@chevron.com  
 Phone: 832-854-7450  
 Fax: 832-854-3293

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

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

**Remit To:**  
 Chevron Natural Gas

Payment by E.F.T.:

Sales Invoice  
 Invoice #: 271355  
 Delivery Period: Jul-08  
 Invoice Date: 08/08/2008  
 Due Date: 08/25/2008  
 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 Refugio	1 31	12.925000	92,999	1,202,012.08
440738	COMM-PHYS - Tier #1	03/12/08	Sell	JRocha	FGT	FGT/NGP Verm	1 31	13.165000	16,492	217,117.18
440738	COMM-PHYS - Tier #2	03/12/08	Sell	JRocha	FGT	FGT/NGP Verm	1 31	12.567459	29,768	374,108.12
440738	COMM-PHYS - Commodity	03/12/08	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 31	13.165000	53,258	701,141.57
FGT Total :									192,517	\$2,494,378.95
<b>Sell Total :</b>									<b>192,517</b>	<b>\$2,494,378.95</b>
440738	COMM-PHYS - Demand / Res Fee	03/12/08	Sell	JRocha			1 31	0.020000	93,000	1,860.00
Non-Commodity Total :										\$1,860.00

**Florida Public Utilities Company will remit the following amount : 2,496,238.95 USD**



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

**Sales Invoice - Summary**

Invoice Date: 08/15/2008 , Invoice # 072008-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:** 2008-08  
**Invoice Total:** \$1,463,242.08

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod. Status	Volume	Unit of Measure	Average Price	Amount
FGT	71287	P0808S0023	12142007000013	0007	BASE COMMODITY	2008-07	GAS ACT	104,592	MMBTU	\$13.9900	\$1,463,242.08
<b>Totals (2008-07) ==&gt;</b>								<u>104,592</u>			<u>\$1,463,242.08</u>

Component Total	
BASE COMMODITY	\$1,463,242.08

Please Wire Remittance To	Payment Terms	Written Correspondence	Contact Information
	Wire Transfer On or Before: 08/25/2008	Crosstex Gulf Coast Marketing Ltd. 2501 Cedar Springs, Ste 100 Dallas, TX 75201	Operations Accounting Phone #: (214) 721-9210 Fax #: (214) 721-9382 opaccounting@crosstexenergy.com

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

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

**INVOICE for the Month of July 2008**

Page: 1  
Invoice No: 200808-0130-AR53M  
Invoice Date: 08/05/2008  
Customer Number: 2910001225001  
Due Date: 08/25/2008  
Rate: KDS

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

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

AMOUNT DUE: \$ 4,292.42

\$  
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:

Billing Inquiries:  
Telephone: 305/835-3648

Account Number: 2910001225001  
Gas Supplier:  
Rate: KDS

1	08/01/2008	Distribution Charge	34,760.00	THM	0.11198	3,892.42
2	08/01/2008	Service Charge	1.00	THM	400.0000	400.00

**SUBTOTAL:** 4,292.42

**TOTAL AMOUNT DUE :** 4,292.42

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 1.07

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

\*\* Your current gas supplier is Infinite Energy Inc. \*\*

PLEASE REMIT PAYMENT TO:



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

C

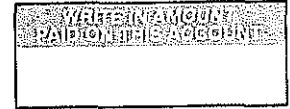
ACCOUNT NUMBER  
16733305

AMOUNT NOW DUE  
9,080.95

STATEMENT DATE  
07/24/08

PAYABLE UPON RECEIPT

011516 16733305 000908095  
FLORIDA PUBLIC UTILITIES COMPANY  
CHRIS SNYDER  
PO BOX 3395  
WEST PALM BEACH FL 33402



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

DIRECT ALL INQUIRIES TO:



POST OFFICE BOX 31017  
TAMPA, FL 33631-3017

1-352-622-0111

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS

SERVICE ADDRESS 15400 SW 20TH AVENUE RD  
OCALA FL 34473

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

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

AMOUNT NOW DUE  
9,080.95

--SERVICE PERIOD-- NUMBER STATEMENT  
TO OF DAYS DATE  
07/22/08 33 07/24/08

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

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

ACCOUNT NUMBER  
16733305

METER METER READS -----FACTORS----- THERMS  
NUMBER PRES - PREV = CCF X BTU X CONVER = USED  
ZVC25280 13317 12661 656 1.0520 10.0000 6901.1  
TOTAL THERMS = 6901.1

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

AVERAGE DAILY THERM USAGE  
JUL 08 209.1

WHOLESALE SERVICE (WHS)  
PREVIOUS BALANCE 9678.81  
PAYMENT 9678.81-  
CUSTOMER CHARGE 100.00  
DISTRIBUTION 6901.1 THMS @ 0.14732 1016.67  
PGA 6901.1 THMS @ 1.15406 7964.28  
TOTAL GAS CHARGES 9080.95  
TAXES AND FEES  
FRANCHISE FEE  
LOCAL TAX  
STATE TAX  
GROSS RECEIPTS TAX  
TOTAL TAXES AND FEES 0.00  
THIS MONTH'S CHARGE 9080.95  
TOTAL BALANCE DUE 9080.95

NEXT SCHEDULED  
READ DATE  
08/21/08

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



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

**Florida Public Utilities Company**

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

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

Payment Terms - 10 days from bill date
--

Purchase Order Number 16300
-----------------------------

Invoice for Transportation Service for the Period	01-Jul-08	TO	01-Aug-08
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Billed Volume - Therms	<b>600.33</b>
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**Bill Calculation**

Charge	Units	Rate	Amount
Firm Transportation Charge	600.33 Therms @	\$0.15000	\$90.05
Reservation Charge	500 Dth X 31 days @	\$0.04000	620.00
Total Bill			<b>\$710.05</b>

**Account Information**

FPUC Account No.	Customer Name	Service Address	Consumption (Therms)
256009	Nicolas, Antonio	14606 SW Little Indian Avenue	28.79
256295	Velasquez, Maria	14648 SW Little Indian Avenue	34.12
255719	Martinez, Lorenzo	14662 SW Little Indian Avenue	17.06
254471	Figueroa, Juan S	14676 SW Little Indian Avenue	33.06
254918	Patricio, Roosbel	14704 SW Little Indian Avenue	6.39
254045	Santiago, Roberto	14732 SW Little Indian Avenue	26.66
254046	Sanchez, Maria	14746 SW Little Indian Avenue	6.39
272510	Collado, Rosa	14494 SW Little Indian Avenue	14.93
259914	Garcia, Janet	14645 SW Sandy Oaks Loop	21.32
260157	Gervacio, Cristobal	14508 SW Little Indian Avenue	19.19
260164	Gallego, Carlos	14757 SW Sandy Oaks Loop	14.93
261077	Garcia, Ascencion	14296 SW Sandy Oaks Loop	0.00
263341	Morales, Carlos	14536 SW Little Indian Avenue	17.06
263340	Perez, Cistobal	14547 SW Sandy Oaks Loop	35.19
263342	Carrillo, Tiburcio	14578 SW Little Indian Avenue	15.99
263685	Diego-Bartolo, Antonio	14592 SW Little Indian Ave	35.19
263686	Restrepo, Lucy	15192 SW Rosemary Scrub St.	7.46
264496	Gaspar, Idiana Pedro	14564 SW Little Indian Avenue	19.19
278194	Morales, Ennque	14620 SW Little Indian Avenue	50.12
278215	Perez, Ri Goberto	14522 SW Little Indian Avenue	125.84
278216	Mi Guel, Carlos	14760 SW Little Indian Avenue	71.45
Total Consumption for Billing Period			<b>600.33</b>

Date: Jul/29/2008

Check No. 0224636

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
200806-0001-AR53	Jul/24/2008	53024882	18,717.15	0.00	18,717.15

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

Check Number	Date		Total Amount	Discounts Taken	Total Paid Amount
0224636	Jul/29/2008	IN	\$18,717.15	\$0.00	\$18,717.15

MNO 374.11



Check Date: Jul/03/2008			Check No. 0221242		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
200805-0001-AR53	Jul/02/2008	53024530	19,344.13	0.00	19,344.13

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

Check Number	Date	IN	Total Amount	Discounts Taken	Total Paid Amount
0221242	Jul/03/2008	IN	\$19,344.13	\$0.00	\$19,344.13

FORM NO 374 11

THE FACE OF THIS DOCUMENT HAS A BLUE BACKGROUND

 **AGL Resources**

P.O. Box 4569  
Atlanta, GA 30302

WACHOVIA BANK  
64-975/612

0221242

Date Jul/03/2008

Pay Amount \$19,344.13\*\*\*

Pay \*\*\*\*NINETEEN THOUSAND THREE HUNDRED FORTY-FOUR AND 13 / 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