



SCANNED

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

February 19, 2008

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

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08 FEB 20 AM 9:58
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 January 2008 Purchase Gas Adjustment filing for Florida Public Utilities Company.

Any questions may be directed to me at jmesite@fpuc.com, or 561.838.1733.

Sincerely,

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL 1
- OPC _____
- RCA _____
- SCR _____
- SGA _____
- SEC _____
- OTH _____

James V. Mesite, Jr.
Senior Project Accountant

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
Jim Mesite – cover

DOCUMENT NUMBER - DATE
01321 FEB 20 08
FPSC - COMMISSION CLERK



FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

	CURRENT MONTH: JANUARY				YEAR-TO-DATE : 2008				
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
			AMOUNT	%			AMOUNT	%	
COST OF GAS PURCHASED									
1	COMMODITY (Pipeline)	15,267.10	21,428.00	6,160.90	28.75	15,267.10	21,428.00	6,160.90	28.75
2	NO NOTICE SERVICE	9,207.00	9,207.00	0.00	0.00	9,207.00	9,207.00	0.00	0.00
3	SWING SERVICE	0.00	0.00	917.75		0.00	0.00	917.75	
4	COMMODITY (Other)	3,564,083.40	7,744,358.00	4,180,274.60	53.98	3,564,083.40	7,744,358.00	4,180,274.60	53.98
5	DEMAND	542,727.72	509,204.00	(33,523.72)	-6.58	542,727.72	509,204.00	(33,523.72)	-6.58
6	OTHER	492.25	1,410.00	917.75	65.09	492.25	1,410.00	917.75	65.09
LESS END-USE CONTRACT									
7	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00	
8	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00	
9	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00	
10	Second Prior Month Purchase Adj. (OPTIONAL)	0.00	(3,706,708.00)	(3,706,708.00)	100.00	0.00	(3,706,708.00)	(3,706,708.00)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	4,131,777.47	4,578,899.00	448,039.28	9.78	4,131,777.47	4,578,899.00	448,039.28	9.78
12	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00	
13	COMPANY USE	3,237.02	9,400.00	6,162.98	65.56	3,237.02	9,400.00	6,162.98	65.56
14	TOTAL THERM SALES	3,619,230.62	4,569,499.00	950,268.38	20.80	3,619,230.62	4,569,499.00	950,268.38	20.80
THERMS PURCHASED									
15	COMMODITY (Pipeline)	4,739,650.00	5,227,410.00	487,760.00	9.33	4,739,650.00	5,227,410.00	487,760.00	9.33
16	NO NOTICE SERVICE	1,860,000.00	1,860,000.00	0.00	0.00	1,860,000.00	1,860,000.00	0.00	0.00
17	SWING SERVICE	0.00	0.00	0.00		0.00	0.00	0.00	
18	COMMODITY (Other)	4,718,690.00	5,227,410.00	508,720.00	9.73	4,718,690.00	5,227,410.00	508,720.00	9.73
19	DEMAND	9,426,170.00	8,832,210.00	(593,960.00)	-6.72	9,426,170.00	8,832,210.00	(593,960.00)	-6.72
20	OTHER	0.00	0.00	0.00		0.00	0.00	0.00	
LESS END-USE CONTRACT									
21	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00	
22	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00	
23	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00	
24	TOTAL PURCHASES (+17+18+20)-(21+23)	4,718,690.00	5,227,410.00	508,720.00	9.73	4,718,690.00	5,227,410.00	508,720.00	9.73
25	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00	
26	COMPANY USE	4,066.61	9,410.00	5,343.39	56.78	4,066.61	9,410.00	5,343.39	56.78
27	TOTAL THERM SALES (For Estimated, 24 - 26)	6,372,060.31	5,218,000.00	(1,154,060.31)	-22.12	6,372,060.31	5,218,000.00	503,376.61	9.65
CENTS PER THERM									
28	COMMODITY (Pipeline)	(1/15) 0.322	0.410	0.088	21.46	0.322	0.410	0.088	21.46
29	NO NOTICE SERVICE	(2/16) 0.495	0.495	0.000	0.00	0.495	0.495	0.000	0.00
30	SWING SERVICE	(3/17) 0.000	0.000	0.000		0.000	0.000	0.000	
31	COMMODITY (Other)	(4/18) 75.531	148.149	72.618	49.02	75.531	148.149	72.618	49.02
32	DEMAND	(5/19) 5.758	5.765	0.007	0.12	5.758	5.765	0.007	0.12
33	OTHER	(6/20) 0.000	#DIV/0!	#DIV/0!	#DIV/0!	0.000	0.000	0.000	
LESS END-USE CONTRACT									
34	COMMODITY Pipeline	(7/21) 0.000	0.000	0.000		0.000	0.000	0.000	
35	DEMAND	(8/22) 0.000	0.000	0.000		0.000	0.000	0.000	
36	COMMODITY Other	(9/23) 0.000	0.000	0.000		0.000	0.000	0.000	
37	TOTAL COST OF PURCHASES	(11/24) 87.562	87.594	0.032	0.04	87.562	87.594	0.032	0.04
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26) 79.600	99.894	20.294	20.32	79.600	99.894	20.294	20.32
40	TOTAL COST OF THERM SOLD	(11/27) 64.842	87.752	22.910	26.11	64.842	87.752	22.910	26.11
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) 56.690	79.600	22.910	28.78	56.690	79.600	22.910	28.78
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) 56.97515	80.00039	23.025	28.78	56.97515	80.00039	23.025	28.78
45	PGA FACTOR ROUNDED TO NEAREST .001	56.975	80.000	23.025	28.78	56.975	80.000	23.025	28.78

RECEIVED BY RECEIPT DATE
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 REGISTRATION CLERK

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

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

**JANUARY 2008 THROUGH DECEMBER 2008
JANUARY 2008**

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	4,659,860	9,029.23	0.194
2 No Notice Commodity Adjustment - System Supply	34,290	101.50	0.296
3 Commodity Pipeline - Scheduled FTS - End Users	0	0.00	0.000
4 Commodity Pipeline - Scheduled FTS - OSSS	0	0.00	0.000
5 Commodity Pipeline - Scheduled - NUI	44,960	5,434.62	12.088
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	540	701.75	129.954
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	4,739,650	15,267.10	0.322
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	4,718,690	3,594,283.74	76.171
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(29,835.08)	0.000
21 Imbalance Cashout - Other Shippers	0	(365.26)	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	4,718,690	3,564,083.40	75.531
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	9,426,170	542,727.72	5.758
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	9,426,170	542,727.72	5.758
OTHER			
33 Legal/Administrative Fees	0	0.00	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Other	0	0.00	0.000
36 Other	0	0.00	0.000
37 Other	0	0.00	0.000
38 Other	0	0.00	0.000
39 Other	0	0.00	0.000
40 TOTAL OTHER	0	0.00	0.000

COMPANY:

FLORIDA PUBLIC UTILITIES COMPANY

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

**FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008
CURRENT MONTH: JANUARY 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	310357	9-13	270,842.25	0.00	9,207.00	0.00	0.00	261,635.25	0.00
2	FGT	310313	14-16	211,094.35	0.00	0.00	0.00	0.00	211,094.35	0.00
3	FGT	310347	17-18	26,951.15	0.00	0.00	0.00	0.00	26,951.15	0.00
4	FGT	310326	19-20	41,599.04	0.00	0.00	0.00	0.00	41,599.04	0.00
5	FGT	310562	21	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	310590	22	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	310550	23	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	310616	24	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	310358	25-32	8,627.65	8,627.65	0.00	0.00	0.00	0.00	0.00
10	FGT	310314	33-39	363.83	363.83	0.00	0.00	0.00	0.00	0.00
11	FGT	310348	40	37.75	37.75	0.00	0.00	0.00	0.00	0.00
12	FGT	310079	41	101.50	101.50	0.00	0.00	0.00	0.00	0.00
13	FGT	CK8900026320	42	(29,835.08)	0.00	0.00	0.00	(29,835.08)	0.00	0.00
14	CHEVRONTEXACO	209912	43	2,755,097.81	0.00	0.00	0.00	2,755,097.81	0.00	0.00
15	CROSSTEX	012008-SLSG7737	44	810,495.00	0.00	0.00	0.00	810,495.00	0.00	0.00
16	FLORIDA CITY GAS	200802-0046-AR53M	45	5,434.62	5,434.62	0.00	0.00	0.00	0.00	0.00
17	TECO PEOPLES GAS	16733305	46	28,690.93	0.00	0.00	0.00	28,690.93	0.00	0.00
18	INDIANTOWN GAS	CONTRACT SERVICE	47	701.75	701.75	0.00	0.00	0.00	0.00	0.00
19	FLORIDA CITY GAS	CK204287	48	(365.26)	0.00	0.00	0.00	(365.26)	0.00	0.00
20				0.00	0.00	0.00	0.00	0.00	0.00	0.00
21				0.00	0.00	0.00	0.00	0.00	0.00	0.00
22				0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL				4,131,285.22	15,267.10	9,207.00	0.00	3,564,083.40	542,727.72	0.00

FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

			CURRENT MONTH: JANUARY				YEAR-TO-DATE : 2008			
			ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
TRUE-UP CALCULATION										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	3,564,083.40	4,037,650.00	473,566.60	11.7	3,564,083.40	4,037,650.00	473,566.60	11.7
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	567,694.07	541,249.00	(26,445.07)	(4.9)	567,694.07	541,249.00	(26,445.07)	(4.9)
3	TOTAL COST		4,131,777.47	4,578,899.00	447,121.53	9.8	4,131,777.47	4,578,899.00	447,121.53	9.8
4	FUEL REVENUES (NET OF REVENUE TAX)		3,619,230.62	4,569,499.00	950,268.38	20.8	3,619,230.62	4,569,499.00	950,268.38	20.8
5	TRUE-UP - (COLLECTED) OR REFUNDED *		309,784.88	309,784.88	-	0.0	309,784.88	309,784.88	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	3,929,015.50	4,879,283.88	950,268.38	19.5	3,929,015.50	4,879,283.88	950,268.38	19.5
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	(202,761.97)	300,384.88	503,146.85	167.5	(202,761.97)	300,384.88	503,146.85	167.5
8	INTEREST PROVISION - THIS PERIOD	Line 21	3,768.07	65,939.47	62,171.40	94.3	3,768.07	65,939.47	62,171.40	94.3
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		1,378,278.90	19,639,282.79	18,261,003.89	93.0	1,378,278.90	19,639,282.79	18,261,003.89	93.0
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(309,784.88)	(309,784.88)	-	0.0	(309,784.88)	(309,784.88)	-	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	869,500.12	19,695,822.26	18,826,322.14	95.6	869,500.12	19,695,822.26	18,826,322.14	95.6
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	1,378,278.90	19,639,282.79	18,261,003.89	93.0				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	865,732.05	19,629,882.79	18,764,150.74	95.6				
14	TOTAL (12+13)	Add Lines 12 + 13	2,244,010.95	39,269,165.58	37,025,154.63	94.3				
15	AVERAGE	50% of Line 14	1,122,005.48	19,634,582.79	18,512,577.31	94.3				
16	INTEREST RATE - FIRST DAY OF MONTH		0.04980	0.04980	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.03080	0.03080	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.08060	0.08060	-	0.0				
19	AVERAGE	50% of Line 18	0.04030	0.04030	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00336	0.00336	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	3,768.07	65,939.47	62,171.40	94.3				

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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: JANUARY

LINE NO	2007 DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GRI/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
TOTAL					4,718,690		4,718,690	3,564,083.40				75.531

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2008 THROUGH DECEMBER 2008

MONTH: JANUARY 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	716	419	406	12,983	12,600	\$8.0500	\$8.2947
2	CHEVRON	32606	158	153	4,898	4,743	\$7.1950	\$7.4301
3	CHEVRON	32606	65	63	2,000	1,942	\$7.2350	\$7.4511
4	CHEVRON	32606	32	31	1,000	971	\$7.5100	\$7.7343
5	CHEVRON	32606	494	480	15,318	14,865	\$7.5450	\$7.7749
6	CHEVRON	32606	32	31	1,000	971	\$7.6500	\$7.8785
7	CHEVRON	32606	32	31	1,000	971	\$7.8800	\$8.1153
8	CHEVRON	32606	169	164	5,241	5,087	\$7.9500	\$8.1907
9	CHEVRON	32606	152	148	4,717	4,579	\$7.9600	\$8.1999
10	CHEVRON	32606	97	94	3,000	2,913	\$7.9700	\$8.2080
11	CHEVRON	32606	32	31	1,000	971	\$7.9800	\$8.2183
12	CHEVRON	32606	32	31	1,000	971	\$7.9950	\$8.2338
13	CHEVRON	32606	65	63	2,000	1,942	\$8.0550	\$8.2956
14	CHEVRON	32606	32	31	1,000	971	\$8.0600	\$8.3007
15	CHEVRON	32606	97	94	3,000	2,913	\$8.1800	\$8.4243
16	CHEVRON	32606	32	31	1,000	971	\$8.1950	\$8.4398
17	CHEVRON	32606	32	31	1,000	971	\$8.2300	\$8.4758
18	CHEVRON	32606	32	31	1,000	971	\$8.2600	\$8.5067
19	CHEVRON	32606	291	282	9,010	8,745	\$8.4900	\$8.7473
20	CHEVRON	32606	165	160	5,106	4,955	\$8.5450	\$8.8054
21	CROSSTEX	71287	3,500	3,397	108,500	105,307	\$7.4700	\$7.6965
22	CHEVRON	179851	3,092	3,001	95,852	93,031	\$7.1950	\$7.4132
23	CHEVRON	179851	97	94	3,000	2,911	\$7.5100	\$7.7396
24	CHEVRON	179851	110	107	3,414	3,312	\$7.5450	\$7.7774
25	CHEVRON	179851	97	94	3,000	2,911	\$7.6500	\$7.8839
26	CHEVRON	179851	97	94	3,000	2,911	\$7.8800	\$8.1209
27	CHEVRON	179851	69	67	2,138	2,075	\$7.9500	\$8.1914
28	CHEVRON	179851	97	94	3,000	2,911	\$7.9600	\$8.2034
29	CHEVRON	179851	97	94	3,000	2,913	\$7.9700	\$8.2080
30	CHEVRON	179851	97	94	3,000	2,911	\$7.9800	\$8.2240
31	CHEVRON	179851	32	31	1,000	971	\$7.9950	\$8.2338
32	CHEVRON	179851	65	63	2,000	1,942	\$8.0550	\$8.2956
33	CHEVRON	179851	32	31	1,000	971	\$8.0600	\$8.3007
34	CHEVRON	179851	290	282	9,000	8,733	\$8.1800	\$8.4301
35	CHEVRON	179851	32	31	1,000	971	\$8.1950	\$8.4398
36	CHEVRON	179851	32	31	1,000	971	\$8.2300	\$8.4758
37	CHEVRON	179851	32	31	1,000	971	\$8.2600	\$8.5067
38	CHEVRON	179851	155	150	4,800	4,659	\$8.4900	\$8.7469
39	CHEVRON	179851	37	36	1,138	1,104	\$8.5450	\$8.8082
40	CHEVRON	266472	267	259	8,268	8,025	\$7.5450	\$7.7735
41	CHEVRON	266472	89	86	2,756	2,675	\$7.9500	\$8.1907
42	CHEVRON	266472	57	55	1,756	1,704	\$8.4900	\$8.7491
43	CHEVRON	266472	57	55	1,756	1,704	\$8.5450	\$8.8058
44	CHEVRON	337605	4,500	4,367	139,500	135,369	\$6.9450	\$7.1569
45								
TOTAL			15,490	15,030	480,151	465,986		
WEIGHTED AVERAGE							\$7.4002	\$7.6251

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: JANUARY				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	1,394,180	1,504,000	109,820	7	1,394,180	1,504,000	109,820	7
RESIDENTIAL SERVICE (RS)	(21), (31)	1,547,319	1,803,000	255,681	14	1,547,319	1,803,000	255,681	14
LARGE VOLUME SERVICE (LVS)	(51)	1,701,518	1,826,000	124,482	7	1,701,518	1,826,000	124,482	7
GENERAL SERVICE TRANS (GSTS)	(90)	103,382	102,000	(1,382)	(1)	103,382	102,000	(1,382)	(1)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,088,067	1,162,000	73,933	6	1,088,067	1,162,000	73,933	6
TOTAL FIRM		5,834,466	6,397,000	562,534	9	5,834,466	6,397,000	562,534	9
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	38,957	73,000	34,043	47	38,957	73,000	34,043	47
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	486,510	426,000	(60,510)	(14)	486,510	426,000	(60,510)	(14)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	12,127	12,000	(127)	(1)	12,127	12,000	(127)	(1)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		537,594	511,000	(26,594)	(5)	537,594	511,000	(26,594)	(5)
TOTAL THERM SALES		6,372,060	6,908,000	535,940	8	6,372,060	6,908,000	535,940	8
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,426	3,437	11	0	3,426	3,437	11	0
RESIDENTIAL SERVICE (RS)	(21), (31)	47,242	47,916	674	1	47,242	47,916	674	1
LARGE VOLUME SERVICE (LVS)	(51)	923	938	15	2	923	938	15	2
GENERAL SERVICE TRANS (GSTS)	(90)	141	141	-	-	141	141	-	-
LARGE VOLUME TRANS (LVTS)	(91), (94)	353	357	4	1	353	357	4	1
TOTAL FIRM		52,085	52,789	704	1	52,085	52,789	704	1
NUMBER OF CUSTOMERS (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	1	2	1	50	1	2	1	50
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	12	13	1	8	12	13	1	8
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	1	1	-	-	1	1	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		14	16	2	13	14	16	2	13
TOTAL CUSTOMERS		52,099	52,805	706	1	52,099	52,805	706	1
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	407	438	31	7	407	438	31	7
RESIDENTIAL SERVICE (RS)	(21), (31)	33	38	5	13	33	38	5	13
LARGE VOLUME SERVICE (LVS)	(51)	1,843	1,947	104	5	1,843	1,947	104	5
GENERAL SERVICE TRANS (GSTS)	(90)	733	723	(10)	(1)	733	723	(10)	(1)
LARGE VOLUME TRANS (LVTS)	(91), (94)	3,082	3,255	173	5	3,082	3,255	173	5
INTERRUPTIBLE SERVICE (IS)	(61)	38,957	36,500	(2,457)	(7)	38,957	36,500	(2,457)	(7)
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	40,543	32,769	(7,774)	(24)	40,543	32,769	(7,774)	(24)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	12,127	12,000	(127)	(1)	12,127	12,000	(127)	(1)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-

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FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 CHRISTOPHER SNYDER
 P.O. BOX 3395 - PO #12726

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

Stmt D/T: 01/30/2008 12:00 AM

Payee's Bank Account Number: **REDACTED**
Payee's Bank ABA Number: **REDACTED**
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-989-2090

WEST PALM BEACH FL 334023395

Payee: 006924518

REDACTED

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

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

Invoice Total Amount: 70
Invoice Identifier: 000310357
Account Number: 52002384

Begin Transaction Date: January 01, 2008

End Transaction Date: January 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 Mthrt	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	186,000	9,207.00	01 - 31	
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	843,696	342,118.73	01 - 31	
01				Temporary Relinquishment Credit - Award # 45083 At DRN 157553							RC2	0.1300	0.0200	0.0000	0.1500	(12,617)	-1,892.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 45083 At DRN 179851							RC2	0.1300	0.0200	0.0000	0.1500	(36,022)	-5,403.30	01 - 31	
01				Temporary Relinquishment Credit - Award # 45083 At DRN 241390							RC2	0.1300	0.0200	0.0000	0.1500	(19,933)	-2,989.95	01 - 31	
01				Temporary Relinquishment Credit - Award # 45083 At DRN 32606							RC2	0.1300	0.0200	0.0000	0.1500	(30,628)	-4,594.20	01 - 31	
01				Temporary Relinquishment Credit - Award # 45083 At DRN 337805							RC2	0.1300	0.0200	0.0000	0.1500	(55,800)	-8,370.00	01 - 31	
01				Temporary Relinquishment Credit - Award # 45236 At DRN 157553							RC2	0.3855	0.0200	0.0000	0.4055	(4,867)	-1,973.57	01 - 31	
01											RC2	0.3855	0.0200	0.0000	0.4055	(13,888)	-5,631.58	01 - 31	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	01/30/2008 12:00 AM
				Payee's Bank Account Number:	[REDACTED]
				Payee's Bank ABA Number:	[REDACTED]
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 01, 2008
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	
Begin Transaction Date:	January 01, 2008	End Transaction Date:	January 31, 2008

Invoice Total Amount:	70,842.25
Invoice Identifier:	000310357
Account Number:	52002384
Net Due Date:	02/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 45236 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(7,688)	-3,117.48	01 - 31	
	Temporary Relinquishment Credit - Award # 45236 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(11,811)	-4,789.36	01 - 31	
	Temporary Relinquishment Credit - Award # 45236 At DRN 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(21,514)	-8,723.93	01 - 31	
	Temporary Relinquishment Credit - Award # 45236 At DRN 337605																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,340)	-1,759.87	01 - 31	
	Temporary Relinquishment Credit - Award # 45242 At DRN 157553																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(12,369)	-5,015.63	01 - 31	
	Temporary Relinquishment Credit - Award # 45242 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,851)	-2,778.08	01 - 31	
	Temporary Relinquishment Credit - Award # 45242 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(10,540)	-4,273.97	01 - 31	
	Temporary Relinquishment Credit - Award # 45242 At DRN 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(19,189)	-7,781.14	01 - 31	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 01/30/2008 12:00 AM Payee's Bank Account Number: [REDACTED] Payee's Bank ABA Number: [REDACTED] Payee's Bank: [REDACTED] Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: February 01, 2008	Invoice Identifier: 000310357 Account Number: 52002384
Svc Req: 006924427	Sup Doc Ind: IMBL	
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	
Svc CD: FTS-1	Prev Inv ID:	

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 45242 At DRN 337805																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(2,046)	-829.65	01 - 31	
	Temporary Relinquishment Credit - Award # 45247 At DRN 157553																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(5,890)	-2,388.40	01 - 31	
	Temporary Relinquishment Credit - Award # 45247 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(3,255)	-1,319.90	01 - 31	
	Temporary Relinquishment Credit - Award # 45247 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,991)	-2,023.85	01 - 31	
	Temporary Relinquishment Credit - Award # 45247 At DRN 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(9,114)	-3,695.73	01 - 31	
	Temporary Relinquishment Credit - Award # 45247 At DRN 337605																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	
	Temporary Relinquishment Credit - Award # 45254 At DRN 157553																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(403)	-163.42	01 - 31	
	Temporary Relinquishment Credit - Award # 45254 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(217)	-87.99	01 - 31	

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

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	01/30/2008 12:00 AM
				Payee's Bank Account Number:	[REDACTED]
				Payee's Bank ABA Number:	[REDACTED]
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

REDACTED

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 01, 2008
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	70,812.25
Invoice Identifier:	000310357
Account Number:	52002384
Net Due Date:	02/11/2008

Begin Transaction Date: January 01, 2008 **End Transaction Date:** January 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	Begin Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 45254 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(341)	-138.28	01 - 31	
				Temporary Relinquishment Credit - Award # 45254 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(589)	-238.84	01 - 31	
				Temporary Relinquishment Credit - Award # 45254 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
				Temporary Relinquishment Credit - Award # 45257 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(93)	-37.71	01 - 31	
				Temporary Relinquishment Credit - Award # 45262 At DRN 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(248)	-100.56	01 - 31	
				Temporary Relinquishment Credit - Award # 45262 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	
				Temporary Relinquishment Credit - Award # 45262 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(217)	-87.99	01 - 31	
				Temporary Relinquishment Credit - Award # 45262 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(403)	-163.42	01 - 31	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	01/30/2008 12:00 AM
				Payee's Bank Account Number:	[REDACTED]
				Payee's Bank ABA Number:	[REDACTED]
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 01, 2008
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	270,842.25
Invoice Identifier:	000310357
Account Number:	52002384
Net Due Date:	02/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Temporary Relinquishment Credit - Award # 45262 At DRN 337605																			

REDACTED

Inv Total Amount: 733,553 270,842.25

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	01/30/2008 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

REDACTED

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

Invoice Total Amount:	251,835.20
Invoice Identifier:	000310313
Account Number:	52002384
Net Due Date:	02/13/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	327,484	251,835.20	01 - 31	
01				Temporary Relinquishment Credit - Award # 45237 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(10,261)	-7,890.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 45237 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(10,230)	-7,866.87	01 - 31	
01				Temporary Relinquishment Credit - Award # 45237 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(2,077)	-1,597.21	01 - 31	
01				Temporary Relinquishment Credit - Award # 45243 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(9,114)	-7,008.67	01 - 31	
01				Temporary Relinquishment Credit - Award # 45243 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(9,114)	-7,008.67	01 - 31	
01				Temporary Relinquishment Credit - Award # 45243 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(1,860)	-1,430.34	01 - 31	
01				Temporary Relinquishment Credit - Award # 45248 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(4,216)	-3,242.10	01 - 31	
01				Temporary Relinquishment Credit - Award # 45248 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(4,216)	-3,242.10	01 - 31	

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

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	01/30/2008 12:00 AM
		Remit Addr:	P.O. BOX 203142	Payee's Bank Account Number:	[REDACTED]
		Payee:	006924518	Payee's Bank ABA Number:	[REDACTED]
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	1094.53
Invoice Identifier:	000310313
Account Number:	52002384
Not Due Date:	02/11/2008

Begin Transaction Date: January 01, 2008 **End Transaction Date:** January 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 # 45248 At DRN 32606																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(868)	-667.49	01 - 31	
	Temporary Relinquishment Credit - Award # 45248 At DRN 337605																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(279)	-214.55	01 - 31	
	Temporary Relinquishment Credit - Award # 45255 At DRN 157553																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(279)	-214.55	01 - 31	
	Temporary Relinquishment Credit - Award # 45255 At DRN 32606																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
	Temporary Relinquishment Credit - Award # 45255 At DRN 337605																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
	Temporary Relinquishment Credit - Award # 45258 At DRN 157553																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(186)	-143.03	01 - 31	
	Temporary Relinquishment Credit - Award # 45263 At DRN 157553																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(155)	-119.20	01 - 31	
	Temporary Relinquishment Credit - Award # 45263 At DRN 32606																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	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/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	01/30/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

INVOICE TO: FLORIDA GAS TRANSMISSION COMPANY, LLC	006924518
Invoice Identifier:	000310313
Account Number:	52002384
Net Due Date:	02/11/2008

Begin Transaction Date: January 01, 2008 **End Transaction Date:** January 31, 2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Temporary Relinquishment Credit - Award # 45263 At DRN 337605																			

Invoice Total Amount: 274,505 211,094.35

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 01/30/2008 12:00 AM Payee's Bank Account Number: [REDACTED] Payee's Bank ABA Number: [REDACTED] Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: February 01, 2008
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 100740	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Identifier: 000310347
Account Number: 52002384
Net Due Date: 02/17/2008

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

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

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	01/30/2008 12:00 AM
				Payee's Bank Account Number:	[REDACTED]
				Payee's Bank ABA Number:	[REDACTED]
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 01, 2008
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	
Begin Transaction Date:	January 01, 2008	End Transaction Date:	January 31, 2008

Invoice Total Amount:	26,951.15
Invoice Identifier:	000310347
Account Number:	52002384
Invoice Date:	02/11/2008

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	Amt Due	Beg Tran Date	End Tran Date
Temporary Relinquishment Credit - Award # 45249 At DRN 9906																		

Invoice Total Amount: 66,464 26,951.15

RETRACTED

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	01/30/2008 12:00 AM
		Remit Addr:	P.O. BOX 203142	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
			Houston TX 77216-3142	Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

REDACTED

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 01, 2008
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	43,582.04
Invoice Identifier:	000310326
Account Number:	52002384
Net Due Date:	02/15/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	56,482	43,434.66	01 - 31	
01				Temporary Relinquishment Credit - Award # 45239 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(310)	-238.39	01 - 31	
01				Temporary Relinquishment Credit - Award # 45239 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(403)	-309.91	01 - 31	
01				Temporary Relinquishment Credit - Award # 45239 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(341)	-262.23	01 - 31	
01				Temporary Relinquishment Credit - Award # 45239 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(155)	-119.20	01 - 31	
01				Temporary Relinquishment Credit - Award # 45245 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(217)	-166.87	01 - 31	
01				Temporary Relinquishment Credit - Award # 45245 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(248)	-190.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 45245 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(217)	-166.87	01 - 31	
01				Temporary Relinquishment Credit - Award # 45245 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(93)	-71.52	01 - 31	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmnt D/T:	01/30/2008 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	[REDACTED]
		Payee:	006924518	Payee's Bank ABA Number:	[REDACTED]
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 01, 2008
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Amount:	54,095.00
Invoice Identifier:	000310326
Account Number:	52002384
Net Due Date:	02/18/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Ret Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 45245 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(93)	-71.52	01 - 31	
				Temporary Relinquishment Credit - Award # 45250 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(124)	-95.36	01 - 31	
				Temporary Relinquishment Credit - Award # 45250 At DRN 24229															
01											RC2	0.7690	0.0000	0.0000	0.7690	(124)	-95.36	01 - 31	
				Temporary Relinquishment Credit - Award # 45250 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
				Temporary Relinquishment Credit - Award # 45250 At DRN 337605															

Invoice Total Amount: 54,095 41,599.04

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	01/31/2008 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	[REDACTED]
				Payee's Bank ABA Number:	[REDACTED]
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 01, 2008
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	948.64
Invoice Identifier:	000310562
Account Number:	52002384
Net Due Date:	02/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	948.64	01 - 29	
				Special Fuel Surcharge															

Invoice Total Amount: 0 948.64

Pursuant to the Stipulation and Agreement of Settlement in Docket No. RP04-12, FGT will collect for a thirty-six month period beginning in April, 2005, a Special Fuel Surcharge applicable to firm shippers in the amounts as shown on Sheet Nos. 9, 9A, and 9B of FGT's FERC Gas Tariff. FGT will credit the amount received from the Special Fuel Surcharge in the percentages and to the shippers as shown in Appendix I of the Stipulation and Agreement of Settlement. To access the tariff sheets, please go to FGT Informational Postings/Recent Filings at URL: <http://www.hottap.panhandleenergy.com/index.jsp?companyName=FGT&pg=recentFilings> and select the document "RP-04-12-006-FGT Compliance Filing" filed 03/15/2005.

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	01/31/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	[REDACTED]
		Payee:	006924518	Payee's Bank ABA Number:	[REDACTED]
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 01, 2008	Invoice Total Amount:	396.63
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000310590
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	02/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Net Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	396.63	01 - 29	
				Special Fuel Surcharge															

Invoice Total Amount: 0 396.63

Pursuant to the Stipulation and Agreement of Settlement in Docket No. RP04-12, FGT will collect for a thirty-six month period beginning in April, 2005, a Special Fuel Surcharge applicable to firm shippers in the amounts as shown on Sheet Nos. 9, 9A, and 9B of FGT's FERC Gas Tariff. FGT will credit the amount received from the Special Fuel Surcharge in the percentages and to the shippers as shown in Appendix I of the Stipulation and Agreement of Settlement. To access the tariff sheets, please go to FGT Informational Postings/Recent Filings at URL: <http://www.hottap.panhandleenergy.com/index.jsp?companyName=FGT&pg=recentFilings> and select the document "RP-04-12-006-FGT Compliance Filing" filed 03/15/2005.

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	01/31/2008 12:00 AM
				Payee's Bank Account Number:	[REDACTED]
				Payee's Bank ABA Number:	[REDACTED]
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 01, 2008
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	70.91
Invoice Identifier:	000310550
Account Number:	52002384
Net Due Date:	02/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	70.91	01 - 29	
				Special Fuel Surcharge															

Invoice Total Amount: 0 70.91

Pursuant to the Stipulation and Agreement of Settlement in Docket No. RP04-12, FGT will collect for a thirty-six month period beginning in April, 2005, a Special Fuel Surcharge applicable to firm shippers in the amounts as shown on Sheet Nos. 9, 9A, and 9B of FGT's FERC Gas Tariff. FGT will credit the amount received from the Special Fuel Surcharge in the percentage and to the shippers as shown in Appendix I of the Stipulation and Agreement of Settlement. To access the tariff sheets, please go to FGT Informational Postings/Recent Filings at URL: <http://www.hottap.panhandleenergy.com/index.jsp?companyName=FGT&pg=recentFilings> and select the document "RP-04-12-006-FGT Compliance Filing" filed 03/15/2005.

REDACTED

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	01/31/2008 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	[REDACTED]
		Payee:	006924518	Payee's Bank ABA Number:	[REDACTED]
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 01, 2008	Invoice Total Amount:	0
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000310616
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	02/1/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	31.75	01 - 29	
Special Fuel Surcharge																			

Invoice Total Amount: 0 31.75

Pursuant to the Stipulation and Agreement of Settlement in Docket No. RP04-12, FGT will collect for a thirty-six month period beginning in April, 2005, a Special Fuel Surcharge applicable to firm shippers in the amounts as shown on Sheet Nos. 9, 9A, and 9B of FGT's FERC Gas Tariff. FGT will credit the amount received from the Special Fuel Surcharge in the percentages and to the shippers as shown in Appendix I of the Stipulation and Agreement of Settlement. To access the tariff sheets, please go to FGT informational Postings/Recent Filings at URL: <http://www.hottap.panhandleenergy.com/index.jsp?companyName=FGT&pg=recentFilings> and select the document "RP-04-12-006-FGT Compliance Filing" filed 03/15/2005.

REDACTED

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	02/06/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	58,827.65
Invoice Identifier:	000310358
Account Number:	52002384
Net Due Date:	02/20/2008

Begin Transaction Date: January 01, 2008 **End Transaction Date:** January 31, 2008 Please reference your invoice number 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	-0.0049	0.0000	0.0296	40,300	1,192.88	01 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0049	0.0000	0.0296	14,000	414.40	01 - 14	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0049	0.0000	0.0296	8,500	251.60	15 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	2,000	59.20	01 - 01	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,109	32.83	02 - 02	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,686	49.91	03 - 03	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,876	55.53	04 - 04	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	34,000	1,006.40	05 - 21	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,724	51.03	22 - 22	

RETRACTED

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/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	02/06/2008 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	[REDACTED]
				Payee's Bank ABA Number:	[REDACTED]
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	58,627.65
Invoice Identifier:	000310358
Account Number:	52002384
Net Due Date:	02/20/2008

Begin Transaction Date: January 01, 2008 **End Transaction Date:** January 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	Armt Due	Beg Tran Date	End Tran Date
				Transportation Commodity														
01		0			3165	16109		FPU-BOGA RATON			COT	0.0345	-0.0049	0.0000	0.0296	18,000	532.80	23 - 31
				Transportation Commodity														
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0049	0.0000	0.0296	5,600	165.76	01 - 07
				Transportation Commodity														
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0049	0.0000	0.0296	700	20.72	08 - 14
				Transportation Commodity														
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0049	0.0000	0.0296	1,600	47.36	15 - 16
				Transportation Commodity														
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0049	0.0000	0.0296	4,500	133.20	17 - 31
				Transportation Commodity														
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0049	0.0000	0.0296	7,700	227.92	01 - 07
				Transportation Commodity														
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0049	0.0000	0.0296	2,800	82.88	08 - 14
				Transportation Commodity														
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0049	0.0000	0.0296	2,200	65.12	15 - 16

REDACTED

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Strmt D/T:	02/06/2008 12:00 AM
				Payee's Bank Account Number:	[REDACTED]
				Payee's Bank ABA Number:	[REDACTED]
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$8,827.65
Invoice Identifier:	000310358
Account Number:	52002384
Net Due Date:	02/20/2008

Begin Transaction Date: January 01, 2008

End Transaction Date: January 31, 2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0049	0.0000	0.0296	7,500	222.00	17 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0049	0.0000	0.0296	3,500	103.60	01 - 07	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0049	0.0000	0.0296	1,000	29.60	15 - 16	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0049	0.0000	0.0296	1,500	310.80	01 - 07	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0049	0.0000	0.0296	3,500	103.60	08 - 14	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0049	0.0000	0.0296	1,800	53.28	15 - 16	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0049	0.0000	0.0296	10,500	310.80	17 - 31	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0049	0.0000	0.0296	16,500	488.40	17 - 31	

REDACTED

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	02/06/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	[REDACTED]
		Payee:	006924518	Payee's Bank ABA Number:	[REDACTED]
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 10, 2008	Invoice Total Amount:	59,627.65
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000310358
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	02/20/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	1,258	37.24	01 - 01	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	697	20.63	02 - 02	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	6	19.27	03 - 03	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	1,180	34.93	04 - 04	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	3,774	111.71	05 - 07	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	9,660	285.94	08 - 14	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	2,774	82.11	15 - 16	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	5,230	154.81	17 - 21	

REDACTED

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	02/06/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	[REDACTED]
		Payee:	006924518	Payee's Bank ABA Number:	[REDACTED]
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 10, 2008	Invoice Total Amount:	\$8,627.65
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000310358
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	02/20/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	Chrg Type	Base	Unit Sur	Price	Net	Qty	Amt Due	Reg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	901	26.67	22 - 22	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	2,092	61.92	23 - 24	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	7	209.48	25 - 31	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0049	0.0000	0.0296	1,200	35.52	15 - 16	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0345	-0.0049	0.0000	0.0296	3,360	99.46	01 - 24	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0345	-0.0049	0.0000	0.0296	1,225	36.26	25 - 31	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0049	0.0000	0.0296	28,000	828.80	01 - 14	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0049	0.0000	0.0296	2,800	82.88	15 - 16	

REDACTED

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 02/06/2008 12:00 AM Payee's Bank Account Number: [REDACTED] Payee's Bank ABA Number: [REDACTED] Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: February 10, 2008
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Total Amount:	38,627.85
Invoice Identifier:	000310358
Account Number:	52002384
Net Due Date:	02/20/2008

Begin Transaction Date: January 01, 2008 **End Transaction Date:** January 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			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0049	0.0000	0.0296	500	488.40	17 - 31	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 01	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	02 - 02	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 02	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	03 - 03	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	04 - 04	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	05 - 07	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	08 - 14	

REDACTED

30

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	02/06/2008 12:00 AM
		Remit Addr:	P.O. BOX 203142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount	33,127.65
Invoice Identifier:	000310358
Account Number:	52002384
Net Due Date:	02/20/2008

Begin Transaction Date: January 01, 2008 **End Transaction Date:** January 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	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	15 - 16	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	17 - 21	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	22 - 22	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	23 - 31	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 02	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	03 - 03	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	04 - 16	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	17 - 21	

31

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	02/06/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	[REDACTED]
		Payee:	006924518	Payee's Bank ABA Number:	[REDACTED]
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

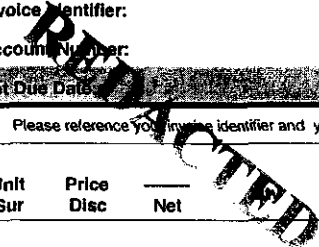
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 10, 2008
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	8,627.65
Invoice Identifier:	000310358
Account Number:	52002384
Net Due Date:	02/20/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	Chrg Type	Base	Unit Sur	Price Disc	Net	Amt Due	Begin Tran Date	End Tran Date
				Transportation Commodity														
01	179851	62410		COLUMBIA GULF-LAF.			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	22 - 22
				Transportation Commodity														
01	179851	62410		COLUMBIA GULF-LAF.			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	23 - 31
				Transportation Commodity														
01	266472	78014		NAPOLEONVILLE STC			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	04 - 07
				Transportation Commodity														
01	266472	78014		NAPOLEONVILLE STC			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	15 - 16
				Transportation Commodity														
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 31
				Transportation Commodity														

Invoice Total Amount: 291,474 8,627.65



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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	02/06/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 10, 2008	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-2	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
		Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	363.89
Invoice Identifier:	000310314
Account Number:	52002384
Net Due Date:	02/20/2008

Begin Transaction Date: January 01, 2008 **End Transaction Date:** January 31, 2008 Please reference your invoice number 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	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0049	0.0000	0.0021	708	1.47	01 - 01
				Transportation Commodity														
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0049	0.0000	0.0021	636	1.34	02 - 02
				Transportation Commodity														
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0049	0.0000	0.0021	9,800	20.58	03 - 16
				Transportation Commodity														
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	1,000	2.10	01 - 01
				Transportation Commodity														
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	908	1.91	02 - 02
				Transportation Commodity														
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	14,000	29.40	03 - 16
				Transportation Commodity														
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0049	0.0000	0.0021	500	1.05	01 - 01
				Transportation Commodity														
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0049	0.0000	0.0021	454	0.95	02 - 02
				Transportation Commodity														
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0049	0.0000	0.0021	2,500	5.25	03 - 07
				Transportation Commodity														

RETRACTED

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/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	02/06/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 10, 2008	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-2	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
		Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	5363.83
Invoice Identifier:	000310314
Account Number:	52002384
Net Due Date:	02/20/2008

Begin Transaction Date: January 01, 2008 **End Transaction Date:** January 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	Armt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0049	0.0000	0.0021	2,000	4.20	15 - 18	
				Transportation Commodity															
01		0			3165	16108		FPU-BOCA RATON			COT	0.0070	-0.0049	0.0000	0.0021	1,000	2.10	01 - 01	
				Transportation Commodity															
01		0			3165	16108		FPU-BOCA RATON			COT	0.0070	-0.0049	0.0000	0.0021	441	0.93	02 - 02	
				Transportation Commodity															
01		0			3165	16108		FPU-BOCA RATON			COT	0.0070	-0.0049	0.0000	0.0021	320	0.67	03 - 03	
				Transportation Commodity															
01		0			3165	16108		FPU-BOCA RATON			COT	0.0070	-0.0049	0.0000	0.0021	362	0.76	04 - 04	
				Transportation Commodity															
01		0			3165	16108		FPU-BOCA RATON			COT	0.0070	-0.0049	0.0000	0.0021	27,000	56.70	05 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0049	0.0000	0.0021	800	1.68	01 - 01	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0049	0.0000	0.0021	727	1.53	02 - 02	

34

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice
REDACTED

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	02/20/2008 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	/
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	.
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 10, 2008	Invoice Total Amount:	5369.33
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000310314
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	02/20/2008

Begin Transaction Date: January 01, 2008 **End Transaction Date:** January 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	-0.0049	0.0000	0.0021	23,200	48.72		03 - 31
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0049	0.0000	0.0021	800	1.68		01 - 01
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0049	0.0000	0.0021	726	1.53		02 - 02
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0049	0.0000	0.0021	23,200	48.72		03 - 31
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0049	0.0000	0.0021	700	1.47		01 - 01
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0049	0.0000	0.0021	636	1.34		02 - 02
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0049	0.0000	0.0021	20,300	42.63		03 - 31
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0049	0.0000	0.0021	200	0.42		01 - 01

35

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	02/06/2008 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

REDACTED

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 10, 2008
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	636.83
Invoice Identifier:	000310314
Account Number:	52002384
Net Due Date:	02/20/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0049	0.0000	0.0021	182	0.36	02 - 02	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0049	0.0000	0.0021	5,800	12.18	03 - 31	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0049	0.0000	0.0021	1,600	3.36	15 - 16	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	254	0.53	01 - 01	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	127	0.27	02 - 02	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	626	1.32	03 - 03	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	3,020	6.34	04 - 07	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	5,460	11.47	08 - 14	

36

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77210	Stmt D/T:	02/06/2008 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

REDACTED

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 10, 2008	Invoice Total/Amount:	3638.88
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000310314
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	02/20/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	910	1.91	15 - 16	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	1,095	2.30	17 - 31	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0049	0.0000	0.0021	1,000	2.10	01 - 01	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0049	0.0000	0.0021	908	1.91	02 - 02	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0049	0.0000	0.0021	5,000	10.50	03 - 07	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0049	0.0000	0.0021	9,000	18.90	17 - 31	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0049	0.0000	0.0021	600	1.26	01 - 01	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0049	0.0000	0.0021	545	1.15	02 - 02	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 CHRISTOPHER SNYDER
 P.O. BOX 3395 - PO #12726

Remit to Party: 006924518
 FLORIDA GAS TRANSMISSION COMPANY, LLC
 Remit Addr: P.O. BOX 203142
 Houston TX 77216-3142

Stmt: 02/06/2008 12:00 AM
 Payee's Bank Account Number:
 Payee's Bank ABA Number:
 Payee's Bank: JP Morgan Chase, NY
 Payee's Name: FLORIDA GAS TRANSMISSION COI
 Contact Name: LANNY CRAMER
 Contact Phone: 713-989-2090

WEST PALM BEACH FL 334023395

Payee: 006924518

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
 Svc Req: 006924427
 Svc Req K: 3624
 Svc CD: FTS-2

Invoice Date: February 10, 2008
 Sup Doc Ind: IMBL
 Charge Indicator: BILL ON DELIVERY
 Prev Inv ID:

Invoice Total Amount: 6.30
 Invoice Identifier: 000310314
 Account Number: 52002384
 Net Due Date: 02/20/2008

Begin Transaction Date: January 01, 2008

End Transaction Date: January 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			322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0049	0.0000	0.0021	3,000	6.30	03 - 07	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0049	0.0000	0.0021	1,200	2.52	15 - 16	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERN		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 01	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERN		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	02 - 02	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	03 - 03	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	04 - 04	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	05 - 07	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	15 - 16	

38

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Siml D/T:	02/06/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 10, 2008
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	363.83
Invoice Identifier:	000310314
Account Number:	52002384
Net Due Date:	02/20/2008

Begin Transaction Date: January 01, 2008 **End Transaction Date:** January 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	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 31	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	08 - 14	
				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: 173,237 363.83

REDACTED

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

REDACTED

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 02/06/2008 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
---	--	--

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: February 10, 2008
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 100740	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Total Amount:	37.75
Invoice Identifier:	000310348
Account Number:	52002384
Net Due Date:	02/20/2008

Begin Transaction Date: January 01, 2008 **End Transaction Date:** January 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		3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0049	0.0000	0.0296	485	14.36	01 - 01	
				Transportation Commodity															
01			0		3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0049	0.0000	0.0296	305	9.03	02 - 02	
				Transportation Commodity															
01			0		3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0049	0.0000	0.0296	485	14.36	03 - 03	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 01	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	02 - 02	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF.			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	03 - 03	
				Transportation Commodity															

Invoice Total Amount: 1,275 37.75

40

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	02/08/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	REDACTED
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

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

Invoice Total Amount:	101.50
Invoice Identifier:	000310079
Account Number:	52002384
Net Due Date:	02/20/2008

Begin Transaction Date: January 01, 2008 **End Transaction Date:** January 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	Unit Base	Price Sur	Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											COT	0.0345	-0.0049	0.0000	0.0296	3,429	101.50	01 - 01	

Transportation Commodity

Invoice Total Amount: 3,429 101.50

REDACTED



Florida Gas
Transmission Company
5444 Westheimer Road
Houston, TX 77056-5306

387806 F002 273 107 1/1 273

FLORIDA PUBLIC UTILITIES CO
ATTN: CHRISTOPHER M SNYDER
PO BOX 3395
WEST PALM BEACH, FL 33402-3395

VENDOR NO.	CHECK NO.	DATE
42398	8900026320	01/14/2008

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TOTAL	PAID AMOUNT
310446	01/10/2008	784942	\$29,835.08	\$0.00	\$29,835.08
		TOTAL:	\$29,835.08	\$0.00	\$29,835.08

REDACTED

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Florida Gas
Transmission Company
5444 Westheimer Road
Houston, TX 77056-5306

JPMorgan Chase Bank, N.A.
Syracuse, New York

50-937
213

PAY IN U.S. DOLLARS

****TWENTY NINE THOUSAND EIGHT HUNDRED THIRTY FIVE AND 08/100 DOLLARS****

TO THE ORDER OF

FLORIDA PUBLIC UTILITIES CO
ATTN: CHRISTOPHER M SNYDER
PO BOX 3395
WEST PALM BEACH, FL 33402-3395

CHECK DATE

01/14/2008

CHECK NUMBER

8900026320

CHECK AMOUNT

\$29,835.08

00273



42

[Signature]

AUTHORIZED SIGNATURE
VOID AFTER 60 DAYS



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

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

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

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

Remit To:
Chevron Natural Gas
JPMorgan Chase Bank, N.A.

Payment by E.F.T.:
ABA #: **REDACTED**
Wire: 021000021
Acct #:

Sales Invoice
Invoice #: 209912
Delivery Period: Jan-08
Invoice Date: 02/13/2008
Due Date: 02/25/2008
Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)
225798	COMM-PHYS - Tier #1	03/14/07	Sell	JRocha		Deal Level Pricing	1 1	7.195000	3,250	23,383.75
225798	COMM-PHYS - Tier #1	03/14/07	Sell	JRocha		Deal Level Pricing	2 2	7.195000	3,250	23,383.75
225798	COMM-PHYS - Tier #1	03/14/07	Sell	JRocha		Deal Level Pricing	3 7	7.195000	16,250	116,918.75
225798	COMM-PHYS - Tier #1	03/14/07	Sell	JRocha		Deal Level Pricing	8 8	7.195000	3,250	23,383.75
225798	COMM-PHYS - Tier #1	03/14/07	Sell	JRocha		Deal Level Pricing	9 31	7.195000	74,750	537,826.25
225798	COMM-PHYS - Tier #2	03/14/07	Sell	JRocha		Deal Level Pricing	1 1	8.050000	7,984	64,271.20
225798	COMM-PHYS - Tier #2	03/14/07	Sell	JRocha		Deal Level Pricing	2 2	8.050000	4,999	40,241.95
225798	COMM-PHYS - Tier #2	03/14/07	Sell	JRocha		Deal Level Pricing	3 7	7.696620	42,852	329,815.57
225798	COMM-PHYS - Tier #2	03/14/07	Sell	JRocha		Deal Level Pricing	8 8	7.650000	4,000	30,600.00
225798	COMM-PHYS - Tier #2	03/14/07	Sell	JRocha		Deal Level Pricing	9 31	8.187553	69,566	569,575.34
225798	COMM-PHYS - Tier #3	03/14/07	Sell	JRocha		Deal Level Pricing	1 1	7.235000	1,000	7,235.00
225798	COMM-PHYS - Tier #3	03/14/07	Sell	JRocha		Deal Level Pricing	2 2	7.235000	1,000	7,235.00
Total :									232,151	\$1,773,870.31
391335	COMM-PHYS - Commodity	12/12/07	Sell	JRocha	FGT	Crosstex Energy/FGT Refugio	1 31	6.945000	139,500	968,827.50
FGT Total :									139,500	\$968,827.50
Sell Total :									371,651	\$2,742,697.81
225804	COMM-PHYS - Demand / Res Fee	03/14/07	Sell	JRocha		Deal Level Pricing	1 31	0.020000	620,000	12,400.00
Non-Commodity Total :										\$12,400.00

Florida Public Utilities Company will remit the following amount : 2,755,097.81 USD



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

Sales Invoice - Summary

Invoice Date: 01/18/2008, Invoice # 012008-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\$

Accng Book Month: 2008-02

Invoice Total: \$810,495.00

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod. Status	Volume	Unit of Measure	Average Price	Amount
FGT	71287	P0802S0143	12142007000013	0001	BASE COMMODITY	2008-01	GAS ACT	108,500	MMBTU	\$7.4700	\$810,495.00

Totals (2008-01) ==> 108,500 \$810,495.00

Commodity Total (2008-01)	
BASE COMMODITY	\$810,495.00

Please Wire Remittance To

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

Payment Terms

Wire Transfer
 On or Before: 01/28/2008
 2

Written Correspondence

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

Contact Information

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

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

INVOICE for the Month of January 2008

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

Page: 1
 Invoice No: 200802-0046-AR53M
 Invoice Date: 02/06/2008
 Customer Number: 2910001225001
 Due Date: 02/26/2008
 Item Type: KDS
 Location: 0303

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: \$ 5,434.62

\$ _____
 Amount Remitted

Please Return This Portion With Your Payment

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

By Wire:
 Florida City Gas Company
 Wachovia Bank Atlanta GA
 ABA #
 Account #

REDACTED

Account Rep: Dina DeJesus
 Telephone: 305/691-8710

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
1	02/04/2008	Distribution Charge	44,960.00	THM	0.11198	5,034.62
2	02/04/2008	Service Charge	1.00	THM	0.0000	400.00
SUBTOTAL:						5,434.62

TOTAL AMOUNT DUE : **5,434.62**

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

Invoice for Transportation Service for the period - January 1, 2008 to
 February 1, 2008

PLEASE REMIT PAYMENT TO:



E

16733305

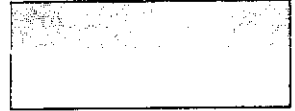
28,690.93

01/24/08

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

011516 16733305 002869093

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!

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.



POST OFFICE BOX 31017
TAMPA, FL 33631-3017

15400 SW 20TH AVENUE RD
OCALA FL 34473

1-352-622-0111

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

28,690.93

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

02/14/08

---SERVICE PERIOD---	NUMBER	STATEMENT
TO	OF DAYS	DATE
01/22/08	34	01/24/08

16733305

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

METER NUMBER	METER READS PRES - PREV	=	CCF	X	BTU	X	CONVER	=	THERMS USED
ZVC25280	5467 3087		2380		1.0460		10.00000		24894.8
TOTAL THERMS =									24894.8

JAN 08 732.2

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

WHOLESALE SERVICE (WHS)	
PREVIOUS BALANCE	18511.98
PAYMENT	16275.44-
CUSTOMER CHARGE	100.00
DISTRIBUTION 24894.8 THMS @	0.14732 3667.50
PGA 24894.8 THMS @	1.00115 24923.43
TOTAL GAS CHARGES	28690.93
TAXES AND FEES	
FRANCHISE FEE	
LOCAL TAX	
STATE TAX	
GROSS RECEIPTS TAX	
TOTAL TAXES AND FEES	0.00
THIS MONTH'S CHARGE	28690.93
ADJUSTMENT	2236.54-
TOTAL BALANCE DUE	28690.93

02/20/08

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

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

Billing Date:	08-Feb-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-Jan-08	TO	01-Feb-08
--	-----------	----	-----------

Billed Volume - Therms	544.97
-------------------------------	---------------

<i>Bill Calculation</i>					
Charge	Units		Rate	Amount	
Firm Transportation Charge	544.97	Therms	@	\$0.15000	\$81.75
Reservation Charge	500	Dth	X 31 days @	\$0.04000	620.00
Total Bill					\$701.75

Account Information

FPUC Account No.	Customer Name	Service Address	Consumption (Therms)
256009	Nicolas, Antonio	14606 SW Little Indian Avenue	33.80
256295	Velasquez, Maria	14648 SW Little Indian Avenue	45.42
255719	Martinez, Lorenzo	14662 SW Little Indian Avenue	24.29
254471	Figueroa, Juan S	14676 SW Little Indian Avenue	41.19
254918	Patricio, Roosbel	14704 SW Little Indian Avenue	11.61
254045	Santiago, Roberto	14732 SW Little Indian Avenue	53.87
254046	Sanchez, Maria	14746 SW Little Indian Avenue	12.67
259739	Sote-Minyety, Andres	14494 SW Little Indian Avenue	32.74
259914	Garcia, Janet	14645 SW Sandy Oaks Loop	32.74
260157	Gervacio, Cristobal	14508 SW Little Indian Avenue	32.74
260164	Gallego, Carlos	14757 SW Sandy Oaks Loop	10.56
261077	Garcia, Ascencion	14296 SW Sandy Oaks Loop	38.02
263341	Morales, Carlos	14536 SW Little Indian Avenue	26.40
263340	Perez, Cistobal	14547 SW Sandy Oaks Loop	34.85
263342	Carrillo, Tiburcio	14578 SW Little Indian Avenue	25.35
263685	Diego-Bartolo, Antonio	14592 SW Little Indian Ave	48.59
263686	Restrepo, Lucy	15192 SW Rosemary Scrub St.	14.78
264496	Gaspar, Idiana Pedro	14564 SW Little Indian Avenue	25.35

Total Consumption for Billing Period	544.97
---	---------------

Check Date: Feb/05/2008				Check No. 0204287	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
200712-0001-AR53	Feb/01/2008	53022245	365.26	0.00	365.26
Vendor Number			Name		Total Discounts
0005000718			FLORIDA PUBLIC UTILITY CO.		\$0.00
Check Number	Date		Total Amount	Discounts Taken	Total Paid Amount
0204287	Feb/05/2008	IN	\$365.26	\$0.00	\$365.26

PLANO 374 11

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AGL Resources

WACHOVIA BANK
64-975/612

0204287

P.O. Box 4569
Atlanta, GA 30302

Date Feb/05/2008

Pay Amount \$365.26***

Pay ****THREE HUNDRED SIXTY-FIVE AND 26 / 100 DOLLAR****

To The **FLORIDA PUBLIC UTILITY CO.**
Order Of 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

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