



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

March 19, 2008

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

RECEIVED-FPSC
08 MAR 20 AM 11:13
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 February 2008 Purchase Gas Adjustment filing for Florida Public Utilities Company.

Any questions may be directed to me at cmmartin@fpuc.com, or 561.838.1725.

CMP _____ Sincerely,

COM _____
CTR _____
ECR _____ *Cheryl M. Martin*

GCL _____ Cheryl M. Martin
Controller

OPC _____
RCA _____ Enclosure

SCR _____

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

RECEIVED-FPSC
02084 MAR 20 08
FPSC-COMMISSION CLERK



FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

	CURRENT MONTH: FEBRUARY				YEAR-TO-DATE : 2008					
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE			
			AMOUNT	%			AMOUNT	%		
COST OF GAS PURCHASED										
1	COMMODITY (Pipeline)	14,016.47	20,841.00	6,824.53	32.75	29,283.57	42,269.00	12,985.43	30.72	
2	NO NOTICE SERVICE	6,818.63	6,584.00	(234.63)	-3.56	16,025.63	15,791.00	(234.63)	-1.49	
3	SWING SERVICE	0.00	0.00	888.53		0.00	0.00	1,806.28		
4	COMMODITY (Other)	3,289,651.59	7,388,111.00	4,098,459.41	55.47	6,853,734.99	15,132,469.00	8,278,734.01	54.71	
5	DEMAND	503,226.48	457,125.00	(46,101.48)	-10.09	1,045,954.20	966,329.00	(79,625.20)	-8.24	
6	OTHER	461.47	1,350.00	888.53	65.82	953.72	2,760.00	1,806.28	65.44	
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	(3,010,405.00)	(3,010,405.00)	100.00	0.00	(6,717,113.00)	(6,717,113.00)	100.00	
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	3,814,174.64	4,863,606.00	1,050,319.89	21.60	7,945,952.11	9,442,505.00	1,498,359.17	15.87	
12	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
13	COMPANY USE	3,729.67	9,000.00	5,270.33	58.56	6,966.69	18,400.00	11,433.31	62.14	
14	TOTAL THERM SALES	3,688,220.54	4,854,606.00	1,166,385.46	24.03	7,307,451.16	9,424,105.00	2,116,653.84	22.46	
THERMS PURCHASED										
15	COMMODITY (Pipeline)	3,966,660.00	4,986,980.00	1,020,320.00	20.46	8,706,310.00	10,214,390.00	1,508,080.00	14.76	
16	NO NOTICE SERVICE	1,377,500.00	1,330,000.00	(47,500.00)	-3.57	3,237,500.00	3,190,000.00	(47,500.00)	-1.49	
17	SWING SERVICE	0.00	0.00	0.00		0.00	0.00	0.00		
18	COMMODITY (Other)	3,920,720.00	4,986,980.00	1,066,260.00	21.38	8,639,410.00	10,214,390.00	1,574,980.00	15.42	
19	DEMAND	8,526,000.00	7,697,480.00	(828,520.00)	-10.76	17,952,170.00	16,529,690.00	(1,422,480.00)	-8.61	
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)	3,920,720.00	4,986,980.00	1,066,260.00	21.38	8,639,410.00	10,214,390.00	1,574,980.00	15.42	
25	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
26	COMPANY USE	4,164.91	8,980.00	4,815.09	53.62	8,231.52	18,390.00	10,158.48	55.24	
27	TOTAL THERM SALES (For Estimated, 24 - 26)	5,741,775.28	4,978,000.00	(763,775.28)	-15.34	12,113,835.59	10,196,000.00	1,564,821.52	15.35	
CENTS PER THERM										
28	COMMODITY (Pipeline)	(11/15)	0.353	0.418	0.065	15.55	0.336	0.414	0.078	18.84
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)	83.904	148.148	64.244	43.36	79.331	148.149	68.818	46.45
32	DEMAND	(5/19)	5.902	5.939	0.037	0.62	5.826	5.846	0.020	0.34
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)	97.283	97.526	0.243	0.25	91.973	92.443	0.470	0.51
38	NET UNBILLED	(12/25)	0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26)	89.550	100.223	10.673	10.65	84.634	100.054	15.420	15.41
40	TOTAL COST OF THERM SOLD	(11/27)	66.428	97.702	31.274	32.01	65.594	92.610	27.016	29.17
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)	58.276	89.550	31.274	34.92	57.442	84.458	27.016	31.99
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)	58.56913	90.00044	31.431	34.92	57.73093	84.88282	27.152	31.99
45	PGA FACTOR ROUNDED TO NEAREST .001		58.569	90.000	31.431	34.92	57.731	84.883	27.152	31.99

DOCUMENT NUMBER 02084 MAR 2008

RDC-COMMISSION CLEAR

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
FEBRUARY 2008**

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	3,854,250	8,090.95	0.210
2 No Notice Commodity Adjustment - System Supply	70,230	207.88	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	41,810	5,081.88	12.155
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	370	635.76	171.827
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	3,966,660	14,016.47	0.353
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	3,920,720	3,269,411.31	83.388
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	20,892.69	0.000
21 Imbalance Cashout - Other Shippers	0	(652.41)	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	3,920,720	3,289,651.59	83.904
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	8,526,000	503,226.48	5.902
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	8,526,000	503,226.48	5.902
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: FEBRUARY 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	310880	9-13	247,306.47	0.00	6,818.63	0.00	0.00	240,487.84	0.00
2	FGT	310844	14-16	197,519.93	0.00	0.00	0.00	0.00	197,519.93	0.00
3	FGT	310870	17-18	25,212.36	0.00	0.00	0.00	0.00	25,212.36	0.00
4	FGT	310853	19-20	38,558.42	0.00	0.00	0.00	0.00	38,558.42	0.00
5	FGT	311074	21	948.64	0.00	0.00	0.00	0.00	948.64	0.00
6	FGT	311102	22	396.63	0.00	0.00	0.00	0.00	396.63	0.00
7	FGT	311062	23	70.91	0.00	0.00	0.00	0.00	70.91	0.00
8	FGT	311128	24	31.75	0.00	0.00	0.00	0.00	31.75	0.00
9	FGT	310881	25-33	7,837.60	7,837.60	0.00	0.00	0.00	0.00	0.00
10	FGT	310845	34-36	253.35	253.35	0.00	0.00	0.00	0.00	0.00
11	FGT	310951	37	207.88	207.88	0.00	0.00	0.00	0.00	0.00
12	FGT	311023	38	29,818.52	0.00	0.00	0.00	29,818.52	0.00	0.00
13	FGT	ck8900027257	39	(8,925.83)	0.00	0.00	0.00	(8,925.83)	0.00	0.00
14	CHEVRONTEXACO	219179	40	2,395,262.21	0.00	0.00	0.00	2,395,262.21	0.00	0.00
15	CROSSTEX	022008-SLSG7737	41	845,746.45	0.00	0.00	0.00	845,746.45	0.00	0.00
16	FLORIDA CITY GAS	200802-0056-AR53M	42	5,081.88	5,081.88	0.00	0.00	0.00	0.00	0.00
17	TECO PEOPLES GAS	16733305	43	28,402.65	0.00	0.00	0.00	28,402.65	0.00	0.00
18	INDIANTOWN GAS	CONTRACT SERVICE	44	635.76	635.76	0.00	0.00	0.00	0.00	0.00
19	FLORIDA CITY GAS	CK206784	45	(652.41)	0.00	0.00	0.00	(652.41)	0.00	0.00
20				0.00	0.00	0.00	0.00	0.00	0.00	0.00
21				0.00	0.00	0.00	0.00	0.00	0.00	0.00
22				0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL				3,813,713.17	14,016.47	6,818.63	0.00	3,289,651.59	503,226.48	0.00

3

FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

			CURRENT MONTH: FEBRUARY				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	3,289,651.59	4,377,706.00	1,088,054.41	24.9	6,853,734.99	8,415,356.00	1,561,621.01	18.6
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	524,523.05	485,900.00	(38,623.05)	(8.0)	1,092,217.12	1,027,149.00	(65,068.12)	(6.3)
3	TOTAL COST		3,814,174.64	4,863,606.00	1,049,431.36	21.6	7,945,952.11	9,442,505.00	1,496,552.89	15.9
4	FUEL REVENUES (NET OF REVENUE TAX)		3,688,220.54	4,854,606.00	1,166,385.46	24.0	7,307,451.16	9,424,105.00	2,116,653.84	22.5
5	TRUE-UP - (COLLECTED) OR REFUNDED *		309,784.92	309,784.92	-	0.0	619,569.80	619,569.80	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	3,998,005.46	5,164,390.92	1,166,385.46	22.6	7,927,020.96	10,043,674.80	2,116,653.84	21.1
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	183,830.82	300,784.92	116,954.10	38.9	(18,931.15)	601,169.80	620,100.95	103.2
8	INTEREST PROVISION -THIS PERIOD	Line 21	2,073.44	50,623.11	48,549.67	95.9	5,841.51	116,562.58	110,721.07	95.0
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		869,500.12	19,695,822.26	18,826,322.14	95.6	1,378,278.90	19,639,282.79	18,261,003.89	93.0
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(309,784.92)	(309,784.92)	-	0.0	(619,569.80)	(619,569.80)	-	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	745,619.46	19,737,445.37	18,991,825.91	96.2	745,619.46	19,737,445.37	18,991,825.91	96.2
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	869,500.12	19,695,822.26	18,826,322.14	95.6				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	743,546.02	19,686,822.26	18,943,276.24	96.2				
14	TOTAL (12+13)	Add Lines 12 + 13	1,613,046.14	39,382,644.52	37,769,598.38	95.9				
15	AVERAGE	50% of Line 14	806,523.07	19,691,322.26	18,884,799.19	95.9				
16	INTEREST RATE - FIRST DAY OF MONTH		0.03080	0.03080	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.03090	0.03090	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.06170	0.06170	-	0.0				
19	AVERAGE	50% of Line 18	0.03085	0.03085	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00257	0.00257	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	2,073.44	50,623.11	48,549.67	95.9				

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: **FEBRUARY**

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
18	Feb	ChevronTexaco	SYS SUPPLY	N/A	2,871,190		2,871,190	2,395,262.21	N/A	N/A	INCL IN COST	83.424023
22	Feb	CROSSTEX	SYS SUPPLY	N/A	1,024,630		1,024,630	845,746.45	N/A	N/A	INCL IN COST	82.541644
24	Feb	FGT	SYS SUPPLY	N/A				20,892.69	N/A	N/A	INCL IN COST	N/A
26		Florida City Gas						(652.41)				
31	Feb	TECO/PEOPLES GAS	SYS SUPPLY	N/A	24,900		24,900	28,402.65	N/A	N/A	INCL IN COST	114.066867
TOTAL					8,639,410		8,639,410	6,853,734.99				79.331

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2008 THROUGH DECEMBER 2008

MONTH: FEBRUARY 2008

	PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
1	CHEVRON	32606	3,349	3,250	103,815	100,745	\$8.0350	\$8.2799
2	CROSSTEX	71287	3,267	3,171	101,287	98,306	\$8.3500	\$8.6032
3	CHEVRON	179851	100	97	3,094	3,003	\$8.0350	\$8.2785
4	CHEVRON	266472	45	44	1,402	1,360	\$8.0350	\$8.2831
5	CHEVRON	266472	484	470	15,000	14,559	\$8.6750	\$8.9378
6	CHEVRON	266472	161	156	4,977	4,830	\$8.9000	\$9.1709
7	CHEVRON	266472	161	157	5,000	4,853	\$9.1000	\$9.3756
8	CHEVRON	266472	149	144	4,604	4,468	\$9.1400	\$9.4182
9	CHEVRON	266472	154	150	4,783	4,642	\$9.1800	\$9.4588
10	CHEVRON	266472	287	279	8,900	8,637	\$9.2700	\$9.5523
11	CHEVRON	337605	4,654	4,517	144,287	140,022	\$7.8450	\$8.0840
12								
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45								
	<u>TOTAL</u>		12,811	12,435	397,149	385,425		
					<u>WEIGHTED AVERAGE</u>		\$8.1490	\$8.3969

NOTES: GROSS AMOUNT MMBTU/D AND NET AMOUNT MMBTU/D DO NOT REFLECT
THE TOTAL AMOUNT WHICH FLOWED ON ANY GIVEN DAY. FLOW PER DAY IS REPRESENTED BY
THE DAILY AVERAGE OF MONTHLY GROSS MMBTU AND MONTHLY NET MMBTU. CITYGATE PRICES
ARE GROSSED UP ONLY FOR FGT'S FUEL RETENTION.

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY		THERM SALES AND CUSTOMER DATA						SCHEDULE A-5	
FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008									
		CURRENT MONTH: FEBRUARY				YEAR-TO-DATE			
R.C.	ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE		
			AMOUNT	%			AMOUNT	%	
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	1,273,589	1,476,000	202,411	14	2,667,769	2,980,000	312,231	10
RESIDENTIAL SERVICE (RS)	(21), (31)	1,434,756	1,708,000	273,244	16	2,982,075	3,511,000	528,925	15
LARGE VOLUME SERVICE (LVS)	(51)	1,516,093	1,714,000	197,907	12	3,217,611	3,540,000	322,389	9
GENERAL SERVICE TRANS (GSTS)	(90)	98,559	97,000	(1,559)	(2)	201,941	199,000	(2,941)	(1)
LARGE VOLUME TRANS (LVTS)	(91), (94)	979,355	1,143,000	163,645	14	2,067,422	2,305,000	237,578	10
TOTAL FIRM		5,302,352	6,138,000	835,648	14	11,136,819	12,535,000	1,398,181	11
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	33,762	68,000	34,238	50	72,719	141,000	68,281	48
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	393,523	426,000	32,477	8	880,033	852,000	(28,033)	(3)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	12,138	12,000	(138)	(1)	24,265	24,000	(265)	(1)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		439,423	506,000	66,577	13	977,017	1,017,000	39,983	4
TOTAL THERM SALES		5,741,775	6,644,000	902,225	14	12,113,836	13,552,000	1,438,164	11
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,400	3,439	39	1	3,413	3,438	25	1
RESIDENTIAL SERVICE (RS)	(21), (31)	47,328	47,892	564	1	47,286	47,904	618	1
LARGE VOLUME SERVICE (LVS)	(51)	941	940	(1)	(0)	932	939	7	1
GENERAL SERVICE TRANS (GSTS)	(90)	136	141	5	4	139	141	2	1
LARGE VOLUME TRANS (LVTS)	(91), (94)	354	357	3	1	354	357	3	1
TOTAL FIRM		52,159	52,769	610	1	52,124	52,779	655	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		52,173	52,785	612	1	52,138	52,795	657	1
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	375	429	54	13	782	867	85	10
RESIDENTIAL SERVICE (RS)	(21), (31)	30	36	6	17	63	73	10	14
LARGE VOLUME SERVICE (LVS)	(51)	1,611	1,823	212	12	3,452	3,770	318	8
GENERAL SERVICE TRANS (GSTS)	(90)	725	688	(37)	(5)	1,453	1,411	(42)	(3)
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,767	3,202	435	14	5,840	6,457	617	10
INTERRUPTIBLE SERVICE (IS)	(61)	33,762	34,000	238	1	72,719	70,500	(2,219)	(3)
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	32,794	32,769	(25)	(0)	73,336	65,538	(7,798)	(12)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	12,138	12,000	(138)	(1)	24,265	24,000	(265)	(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	1.0255								
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.04	1.04	1.04	1.04								
CENTRAL FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0290	1.0269	1.0281	1.0302								
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.05	1.04	1.05	1.05								

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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: 02/28/2008 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: March 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:	\$247,306.47
Invoice Identifier:	000310880
Account Number:	52002384
Net Due Date:	03/11/2008

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	Amt Due	Beg Tran Date	End Tran Date
01				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	137,750	6,818.63	01 - 29	
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	789,264	320,046.55	01 - 29	
01				Temporary Relinquishment Credit - Award # 45083 At DRN 157553							RC2	0.1300	0.0200	0.0000	0.1500	(14,152)	-2,122.80	01 - 29	
01				Temporary Relinquishment Credit - Award # 45083 At DRN 179851							RC2	0.1300	0.0200	0.0000	0.1500	(40,426)	-6,063.90	01 - 29	
01				Temporary Relinquishment Credit - Award # 45083 At DRN 241390							RC2	0.1300	0.0200	0.0000	0.1500	(22,388)	-3,358.20	01 - 29	
01				Temporary Relinquishment Credit - Award # 45083 At DRN 32606							RC2	0.1300	0.0200	0.0000	0.1500	(34,394)	-5,159.10	01 - 29	
01				Temporary Relinquishment Credit - Award # 45083 At DRN 337605							RC2	0.1300	0.0200	0.0000	0.1500	(62,640)	-9,396.00	01 - 29	
01				Temporary Relinquishment Credit - Award # 45254 At DRN 157553							RC2	0.3855	0.0200	0.0000	0.4055	(116)	-47.04	01 - 29	
01											RC2	0.3855	0.0200	0.0000	0.4055	(377)	-152.87	01 - 29	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	02/28/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2008	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	February 01, 2008	End Transaction Date:	February 29, 2008	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$247,306.47
Invoice Identifier:	000310880
Account Number:	52002384
Net Due Date:	03/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 45254 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(203)	-82.32	01 - 29	
				Temporary Relinquishment Credit - Award # 45254 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(319)	-129.36	01 - 29	
				Temporary Relinquishment Credit - Award # 45254 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(551)	-223.43	01 - 29	
				Temporary Relinquishment Credit - Award # 45254 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(29)	-11.76	01 - 29	
				Temporary Relinquishment Credit - Award # 45257 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(87)	-35.28	01 - 29	
				Temporary Relinquishment Credit - Award # 45262 At DRN 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(232)	-94.08	01 - 29	
				Temporary Relinquishment Credit - Award # 45262 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(116)	-47.04	01 - 29	
				Temporary Relinquishment Credit - Award # 45262 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(203)	-82.32	01 - 29	

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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	Stmnt D/T:	02/28/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2008	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090
				Invoice Total Amount:	\$247,306.47
				Invoice Identifier:	000310880
				Account Number:	52002384
				Net Due Date:	03/11/2008

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 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 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(377)	-152.87	01 - 29	
				Temporary Relinquishment Credit - Award # 45262 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,553)	-1,846.24	01 - 29	
				Temporary Relinquishment Credit - Award # 45356 At DRN 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(12,963)	-5,256.50	01 - 29	
				Temporary Relinquishment Credit - Award # 45356 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(7,163)	-2,904.60	01 - 29	
				Temporary Relinquishment Credit - Award # 45356 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(11,020)	-4,468.61	01 - 29	
				Temporary Relinquishment Credit - Award # 45356 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(20,097)	-8,149.33	01 - 29	
				Temporary Relinquishment Credit - Award # 45356 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(1,943)	-787.89	01 - 29	
				Temporary Relinquishment Credit - Award # 45358 At DRN 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(5,510)	-2,234.31	01 - 29	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	02/28/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2008	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	February 01, 2008	End Transaction Date:	February 29, 2008	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090
				Invoice Total Amount:	\$247,306.47
				Invoice Identifier:	000310880
				Account Number:	52002384
				Net Due Date:	03/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 45358 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(3,045)	-1,234.75	01 - 29	
				Temporary Relinquishment Credit - Award # 45358 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,698)	-1,905.04	01 - 29	
				Temporary Relinquishment Credit - Award # 45358 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(8,526)	-3,457.29	01 - 29	
				Temporary Relinquishment Credit - Award # 45358 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,031)	-1,634.57	01 - 29	
				Temporary Relinquishment Credit - Award # 45359 At DRN 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(11,542)	-4,680.28	01 - 29	
				Temporary Relinquishment Credit - Award # 45359 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,409)	-2,598.85	01 - 29	
				Temporary Relinquishment Credit - Award # 45359 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(9,831)	-3,986.47	01 - 29	
				Temporary Relinquishment Credit - Award # 45359 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(17,893)	-7,255.61	01 - 29	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	02/28/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2008	Invoice Total Amount:	\$247,306.47
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000310880
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	03/11/2008
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
Temporary Relinquishment Credit - Award # 45359 At DRN 337605																			
Invoice Total Amount:																621,180	247,306.47		

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY 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:	02/28/2008 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:	March 01, 2008	Invoice Total Amount:	\$197,519.93
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000310844
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	03/11/2008

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	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	306,356	235,587.76	01 - 29	
01				Temporary Relinquishment Credit - Award # 45255 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(261)	-200.71	01 - 29	
01				Temporary Relinquishment Credit - Award # 45255 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(261)	-200.71	01 - 29	
01				Temporary Relinquishment Credit - Award # 45255 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(58)	-44.60	01 - 29	
01				Temporary Relinquishment Credit - Award # 45258 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(29)	-22.30	01 - 29	
01				Temporary Relinquishment Credit - Award # 45263 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(174)	-133.81	01 - 29	
01				Temporary Relinquishment Credit - Award # 45263 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(145)	-111.51	01 - 29	
01				Temporary Relinquishment Credit - Award # 45263 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(29)	-22.30	01 - 29	
01				Temporary Relinquishment Credit - Award # 45263 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(9,570)	-7,359.33	01 - 29	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	02/28/2008 12:00 AM
Remit Addr:		Payee:	006924518	Payee's Bank Account Number:	
Payee:		Charge Indicator:	BILL ON DELIVERY	Payee's Bank ABA Number:	
Sup Doc Ind:		Prev Inv ID:		Payee's Bank:	
Invoice Date:	March 01, 2008	Payee's Name:	FLORIDA GAS TRANSMISSION COI	Payee's Name:	FLORIDA GAS TRANSMISSION COI
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Contact Name:	LANNY CRAMER	Contact Name:	LANNY CRAMER
Svc Req:	006924427	Contact Phone:	713-989-2090	Contact Phone:	713-989-2090
Svc Req K:	3624	Invoice Total Amount: \$197,519.93 Invoice Identifier: 000310844 Account Number: 52002384 Net Due Date: 03/11/2008			
Svc CD:	FTS-2				
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
	Temporary Relinquishment Credit - Award # 45357 At DRN 157553																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(9,541)	-7,337.03	01 - 29	
	Temporary Relinquishment Credit - Award # 45357 At DRN 32606																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,943)	-1,494.17	01 - 29	
	Temporary Relinquishment Credit - Award # 45357 At DRN 337605																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,973)	-3,055.24	01 - 29	
	Temporary Relinquishment Credit - Award # 45360 At DRN 157553																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,944)	-3,032.94	01 - 29	
	Temporary Relinquishment Credit - Award # 45360 At DRN 32606																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(812)	-624.43	01 - 29	
	Temporary Relinquishment Credit - Award # 45360 At DRN 337605																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(8,555)	-6,578.80	01 - 29	
	Temporary Relinquishment Credit - Award # 45362 At DRN 157553																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(8,497)	-6,534.19	01 - 29	
	Temporary Relinquishment Credit - Award # 45362 At DRN 32606																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,711)	-1,315.76	01 - 29	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY 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:	02/28/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
		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:	March 01, 2008	Invoice Total Amount:	\$197,519.93
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000310844
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	03/11/2008
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
Temporary Relinquishment Credit - Award # 45362 At DRN 337605																			
Invoice Total Amount:																256,853	197,519.93		

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:	02/28/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2008	Invoice Total Amount:	\$25,212.36
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000310870
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	03/11/2008

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	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	63,945	25,929.70	01 - 29	
01				Temporary Relinquishment Credit - Award # 45238 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(29)	-11.76	01 - 29	
01				Temporary Relinquishment Credit - Award # 45238 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(29)	-11.76	01 - 29	
01				Temporary Relinquishment Credit - Award # 45244 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(580)	-235.19	01 - 29	
01				Temporary Relinquishment Credit - Award # 45244 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(493)	-199.91	01 - 29	
01				Temporary Relinquishment Credit - Award # 45244 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(261)	-105.84	01 - 29	
01				Temporary Relinquishment Credit - Award # 45249 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(174)	-70.56	01 - 29	
01				Temporary Relinquishment Credit - Award # 45249 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(145)	-58.80	01 - 29	
01											RC2	0.3855	0.0200	0.0000	0.4055	(58)	-23.52	01 - 29	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY 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:	02/28/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2008	Invoice Total Amount:	\$25,212.36
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000310870
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	03/11/2008
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	
Temporary Relinquishment Credit - Award # 45249 At DRN 9906																				
																Invoice Total Amount:	62,176	25,212.36		

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:	02/28/2008 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2008	Invoice Total Amount: \$38,558.42	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000310853	
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date: 03/11/2008	

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	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	52,838	40,632.42	01 - 29	
01				Temporary Relinquishment Credit - Award # 45239 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(290)	-223.01	01 - 29	
01				Temporary Relinquishment Credit - Award # 45239 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(377)	-289.91	01 - 29	
01				Temporary Relinquishment Credit - Award # 45239 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(319)	-245.31	01 - 29	
01				Temporary Relinquishment Credit - Award # 45239 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(145)	-111.51	01 - 29	
01				Temporary Relinquishment Credit - Award # 45245 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(203)	-156.11	01 - 29	
01				Temporary Relinquishment Credit - Award # 45245 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(232)	-178.41	01 - 29	
01				Temporary Relinquishment Credit - Award # 45245 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(203)	-156.11	01 - 29	
01											RC2	0.7690	0.0000	0.0000	0.7690	(87)	-66.90	01 - 29	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	02/28/2008 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2008	Invoice Total Amount: \$38,558.42 Invoice Identifier: 000310853 Account Number: 52002384 Net Due Date: 03/11/2008
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-2	Prev Inv ID:		

Begin Transaction Date:	February 01, 2008	End Transaction Date:	February 29, 2008	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 45245 At DRN 337605																
01											RC2	0.7690	0.0000	0.0000	0.7690	(232)	-178.41	01 - 29		
				Temporary Relinquishment Credit - Award # 45361 At DRN 241390																
01											RC2	0.7690	0.0000	0.0000	0.7690	(290)	-223.01	01 - 29		
				Temporary Relinquishment Credit - Award # 45361 At DRN 24229																
01											RC2	0.7690	0.0000	0.0000	0.7690	(232)	-178.41	01 - 29		
				Temporary Relinquishment Credit - Award # 45361 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(87)	-66.90	01 - 29		
				Temporary Relinquishment Credit - Award # 45361 At DRN 337605																
																Invoice Total Amount:	50,141	38,558.42		

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:	02/29/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2008	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	March 01, 2008	End Transaction Date:	March 31, 2008	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$948.64
Invoice Identifier:	000311074
Account Number:	52002384
Net Due Date:	03/11/2008

Begin Transaction Date: March 01, 2008		End Transaction Date: March 31, 2008		Please reference your invoice identifier and your account number in your wire transfer.									
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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	948.64	01 - 31	
				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.

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:	02/29/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2008	Invoice Total Amount: \$396.63 Invoice Identifier: 000311102 Account Number: 52002384 Net Due Date: 03/11/2008
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-2	Prev Inv ID:		

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	396.63	01 - 31	
				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.

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:	02/29/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2008	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	March 01, 2008	End Transaction Date:	March 31, 2008	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$70.91
Invoice Identifier:	000311062
Account Number:	52002384
Net Due Date:	03/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											SFS	0.0000	0.0000	0.0000	0.0000	0	70.91	01 - 31	
				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 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.hotlap.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/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	02/29/2008 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2008	Invoice Total Amount:	\$31.75
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000311128
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	03/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj 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	31.75	01 - 31	
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.

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:	03/07/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 10, 2008	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$7,837.60
Invoice Identifier:	000310881
Account Number:	52002384
Net Due Date:	03/20/2008

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		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0049	0.0000	0.0296	24,000	710.40	01 - 20	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0049	0.0000	0.0296	15,300	452.88	21 - 29	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	11,700	346.32	21 - 29	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0049	0.0000	0.0296	24,650	729.64	01 - 29	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	6,000	177.60	01 - 04	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,410	41.74	05 - 05	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,394	41.26	06 - 06	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,383	40.94	07 - 07	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,437	42.54	08 - 08	
				Transportation Commodity															

25

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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:	03/07/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 10, 2008	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$7,837.60
Invoice Identifier:	000310881
Account Number:	52002384
Net Due Date:	03/20/2008

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
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	13,500	399.60	09 - 17	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,036	30.67	18 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	4,500	133.20	19 - 21	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,481	43.84	22 - 22	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	4,500	133.20	23 - 25	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,319	39.04	26 - 26	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,134	33.57	27 - 27	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	922	27.29	28 - 28	

26

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 03/07/2008 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090	
Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: March 10, 2008	Invoice Total Amount: \$7,837.60 Invoice Identifier: 000310881 Account Number: 52002384 Net Due Date: 03/20/2008	
Svc Req: 006924427	Sup Doc Ind: IMBL		
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY		
Svc CD: FTS-1	Prev Inv ID:		
Begin Transaction Date: 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 Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0049	0.0000	0.0296	1,155	34.19	29 - 29	
	Transportation Commodity																		
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0049	0.0000	0.0296	10,000	296.00	01 - 20	
	Transportation Commodity																		
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0049	0.0000	0.0296	9,000	266.40	21 - 29	
	Transportation Commodity																		
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0049	0.0000	0.0296	10,000	296.00	01 - 20	
	Transportation Commodity																		
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0049	0.0000	0.0296	9,000	266.40	21 - 29	
	Transportation Commodity																		
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0049	0.0000	0.0296	4,000	118.40	01 - 20	
	Transportation Commodity																		
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0049	0.0000	0.0296	6,300	186.48	21 - 29	
	Transportation Commodity																		
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0049	0.0000	0.0296	29,000	858.40	01 - 29	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	03/07/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 10, 2008	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	February 01, 2008	End Transaction Date:	February 29, 2008	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$7,837.60
Invoice Identifier:	000310881
Account Number:	52002384
Net Due Date:	03/20/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0049	0.0000	0.0296	29,000	858.40	01 - 29	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	191	5.65	01 - 01	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	570	16.87	02 - 04	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	179	5.30	05 - 05	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	177	5.24	06 - 06	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	175	5.18	07 - 07	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	182	5.39	08 - 08	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	1,710	50.62	09 - 17	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T: 03/07/2008 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090								
Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 5009 Svc CD: FTS-1	Invoice Date: March 10, 2008 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>\$7,837.60</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000310881</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>03/20/2008</td> </tr> </table>	Invoice Total Amount:	\$7,837.60	Invoice Identifier:	000310881	Account Number:	52002384	Net Due Date:	03/20/2008
Invoice Total Amount:	\$7,837.60									
Invoice Identifier:	000310881									
Account Number:	52002384									
Net Due Date:	03/20/2008									

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	Rept Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	131	3.88	18 - 18	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	380	11.25	19 - 20	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	243	7.19	21 - 21	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	240	7.10	22 - 22	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	729	21.58	23 - 25	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	214	6.33	26 - 26	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	183	5.42	27 - 27	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	104	3.08	28 - 28	

29

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

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

Stmnt D/T: 03/07/2008 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank:
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-989-2090

WEST PALM BEACH FL 334023395
Payee: 006924518
Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Invoice Date: March 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:	\$7,837.60
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0049	0.0000	0.0296	129	3.82	29 - 29	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0345	-0.0049	0.0000	0.0296	3,375	99.90	01 - 27	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0345	-0.0049	0.0000	0.0296	400	11.84	28 - 29	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0049	0.0000	0.0296	13,000	384.80	01 - 20	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0049	0.0000	0.0296	19,350	572.76	21 - 29	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 01	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	02 - 04	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	05 - 05	

30

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FLORIDA GAS TRANSMISSION COMPANY, LLC

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Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	03/07/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Remit Addr:		Payee's Bank Account Number:	
Svc Req:	006924427	Payee:	006924518	Payee's Bank ABA Number:	
Svc Req K:	5009	Invoice Date:	March 10, 2008	Payee's Bank:	
Svc CD:	FTS-1	Sup Doc Ind:	IMBL	Payee's Name:	FLORIDA GAS TRANSMISSION COI
		Charge Indicator:	BILL ON DELIVERY	Contact Name:	LANNY CRAMER
		Prev Inv ID:		Contact Phone:	713-989-2090

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				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	06 - 06	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	07 - 07	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	08 - 08	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	09 - 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 - 25	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	26 - 26	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	27 - 27	

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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: 03/07/2008 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank:
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: LANNY CRAMER
Contact Phone: 713-989-2090

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

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

Invoice Total Amount:	\$7,837.60
Invoice Identifier:	000310881
Account Number:	52002384
Net Due Date:	03/20/2008

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 Mth	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	28 - 28	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	29 - 29	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF.		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 01	
				Transportation Commodity															
01	266472	78014		NAPOLEONVILLE STC		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	21 - 26	
				Transportation Commodity															
01	266472	78014		NAPOLEONVILLE STC		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	27 - 27	
				Transportation Commodity															
01	266472	78014		NAPOLEONVILLE STC		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	28 - 28	
				Transportation Commodity															
01	266472	78014		NAPOLEONVILLE STC		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	29 - 29	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 17	

32

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

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:	03/07/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	/
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 10, 2008	Invoice Total Amount:	\$7,837.60
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000310881
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	03/20/2008
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
	Transportation Commodity																		
31	337605	78349		CROSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	18 - 18	
	Transportation Commodity																		
31	337605	78349		CROSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	19 - 29	
	Transportation Commodity																		
Invoice Total Amount:																264,783	7,837.60		

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: 03/07/2008 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090								
Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 3624 Svc CD: FTS-2	Invoice Date: March 10, 2008 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>\$253.35</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000310845</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>03/20/2008</td> </tr> </table>	Invoice Total Amount:	\$253.35	Invoice Identifier:	000310845	Account Number:	52002384	Net Due Date:	03/20/2008
Invoice Total Amount:	\$253.35									
Invoice Identifier:	000310845									
Account Number:	52002384									
Net Due Date:	03/20/2008									
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		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0049	0.0000	0.0021	17,000	35.70	01 - 17	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0049	0.0000	0.0021	878	1.84	18 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0049	0.0000	0.0021	8,000	16.80	19 - 26	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0049	0.0000	0.0021	964	2.02	27 - 27	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0049	0.0000	0.0021	885	1.86	28 - 28	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0049	0.0000	0.0021	1,000	2.10	29 - 29	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0049	0.0000	0.0021	20,300	42.63	01 - 29	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0049	0.0000	0.0021	20,300	42.63	01 - 29	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0049	0.0000	0.0021	20,300	42.63	01 - 29	

34

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T: 03/07/2008 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090								
Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 3624 Svc CD: FTS-2	Invoice Date: March 10, 2008 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>\$253.35</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000310845</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>03/20/2008</td> </tr> </table>	Invoice Total Amount:	\$253.35	Invoice Identifier:	000310845	Account Number:	52002384	Net Due Date:	03/20/2008
Invoice Total Amount:	\$253.35									
Invoice Identifier:	000310845									
Account Number:	52002384									
Net Due Date:	03/20/2008									
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
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	6,341	13.32	01 - 17	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	327	0.69	18 - 18	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	2,984	6.27	19 - 26	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	360	0.76	27 - 27	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	330	0.69	28 - 28	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0049	0.0000	0.0021	373	0.78	29 - 29	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0049	0.0000	0.0021	20,300	42.63	01 - 29	
				Transportation Commodity															
01	71287	57143		PEARL RIVER		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 26	

35

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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:	03/07/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 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:	
Svc CD:	FTS-2	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$253.35
Invoice Identifier:	000310845
Account Number:	52002384
Net Due Date:	03/20/2008

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	
	Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	27 - 27		
	Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	28 - 28		
	Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	29 - 29		
	Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 17		
	Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	18 - 18		
	Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	19 - 29		
	Transportation Commodity																			
																Invoice Total Amount:	120,642	253.35		

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

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Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	03/08/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 10, 2008	Payee's Bank Account Number:	/
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	
Svc CD:	DPOA	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	February 01, 2008	End Transaction Date:	February 29, 2008	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$207.88
Invoice Identifier:	000310951
Account Number:	52002384
Net Due Date:	03/20/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											COT	0.0345	-0.0049	0.0000	0.0296	7.023	207.88	01 - 01	
				Transportation Commodity															

Invoice Total Amount: 7,023 207.88

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FLORIDA GAS TRANSMISSION COMPANY, LLC

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Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmnt D/T:	02/28/2008 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 10, 2008	Invoice Total Amount: \$29,818.52	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000311023	
Svc Req K:	4084	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:		Prev Inv ID:		Net Due Date: 03/20/2008	

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											NNI	8.4400	0.0000	0.0000	8.4400	3,533	29,818.52	01 - 31	

Invoice Total Amount: 3,533 29,818.52

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
5444 Westheimer Road
Houston, TX 77056-5306

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

VENDOR NO.	CHECK NO.	DATE
42398	8900027257	02/11/2008

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TOTAL	PAID AMOUNT
310508	02/10/2008	791364	\$8,925.83	\$0.00	\$8,925.83
		TOTAL:	\$8,925.83	\$0.00	\$8,925.83

THE FACE OF THIS DOCUMENT HAS A BLUE BACKGROUND - THE BACK HAS AN ARTIFICIAL WATERMARK



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

*****EIGHT THOUSAND NINE HUNDRED TWENTY FIVE AND 83/100 DOLLARS*****

TO THE ORDER OF

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

CHECK DATE
02/11/2008

CHECK NUMBER
8900027257

CHECK AMOUNT
\$8,925.83

00253



R. Snyder

AUTHORIZED SIGNATURE
VOID AFTER 60 DAYS

001/007



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

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

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

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

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

Payment by E.F.T.:

Sales Invoice
Invoice #: 219179
Delivery Period: Feb-08
Invoice Date: 03/10/2008
Due Date: 03/25/2008
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 20	8.035000	74,561	599,097.64
225798	COMM-PHYS - Tier #1	03/14/07	Sell	JRocha		Deal Level Pricing	21 21	8.035000	3,750	30,131.25
225798	COMM-PHYS - Tier #1	03/14/07	Sell	JRocha		Deal Level Pricing	22 22	8.035000	3,750	30,131.25
225798	COMM-PHYS - Tier #1	03/14/07	Sell	JRocha		Deal Level Pricing	23 25	8.035000	11,250	90,393.75
225798	COMM-PHYS - Tier #1	03/14/07	Sell	JRocha		Deal Level Pricing	26 29	8.035000	15,000	120,525.00
225798	COMM-PHYS - Tier #2	03/14/07	Sell	JRocha		Deal Level Pricing	21 21	9.100000	5,000	45,500.00
225798	COMM-PHYS - Tier #2	03/14/07	Sell	JRocha		Deal Level Pricing	22 22	8.900000	4,977	44,295.30
225798	COMM-PHYS - Tier #2	03/14/07	Sell	JRocha		Deal Level Pricing	23 25	8.675000	15,000	130,125.00
225798	COMM-PHYS - Tier #2	03/14/07	Sell	JRocha		Deal Level Pricing	26 29	9.213731	18,287	168,491.50
Total :									151,575	\$1,258,690.69
391355	COMM-PHYS - Commodity	12/12/07	Sell	JRocha	FGT	Crosstex Energy/FGT Refug	1 29	7.845000	144,287	1,131,931.52
FGT Total :									144,287	\$1,131,931.52
Sell Total :									295,862	\$2,390,622.21
225804	COMM-PHYS - Demand / Res Fee	03/14/07	Sell	JRocha		Deal Level Pricing	1 29	0.020000	232,000	4,640.00
Non-Commodity Total :										\$4,640.00

Florida Public Utilities Company will remit the following amount : 2,395,262.21 USD

03/12/2008 07:10 FAX 8328543293



CROSSTEX

Crosstex Gulf Coast Marketing Ltd.
 2501 Cedar Springs, Ste 100, Dallas, TX 75201
Sales Invoice - Summary
 Invoice Date: 03/15/2008 , Invoice # 022008-SLSG7737

Bill To: Florida Public Utilities Company
 PO Box 3395
 West Palm Beach, FL 33402-3395
Attn: C. M. Snyder PO # 15162
Phone #: (561) 838-1723 **Fax #:** (561) 838-1713 **Email:**

Contract #: SLSG7737
Customer #: 567
Currency: US\$
Acctg Book Month: 2008-03
Invoice Total: \$845,746.45

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod. Status	Volume	Unit of Measure	Average Price	Amount
FGT	71287	P0803S0222	12142007000013	0002	BASE COMMODITY	2008-02	GAS ACT	101,287	MMBTU	\$8.3500	\$845,746.45
Totals (2008-02) ==>								<u>101,287</u>			<u>\$845,746.45</u>

Component Totals For (2008-02)	
BASE COMMODITY	\$845,746.45

Please Wire Remittance To	Payment Terms	Written Correspondence	Contact Information
Crosstex Gulf Coast Marketing Ltd.	Wire Transfer On or Before: 03/25/2008	Crosstex Gulf Coast Marketing Ltd. 2501 Cedar Springs, Ste 100 Dallas, TX 75201	Operations Accounting Phone #: (214) 721-9210 Fax #: (214) 721-9382 opaccounting@crosstexenergy.com

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

INVOICE for the Month of February 2007

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

Page: 1
 Invoice No: 200802-0056-AR53M
 Invoice Date: 03/05/2008
 Customer Number: 2910001225001
 Due Date: 03/25/2008
 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: \$ 5,081.88

\$ _____
 Amount Remitted

Please Return This Portion With Your Payment

Please Remit To:

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

By Wire:
 Florida City Gas Company

Account Rep: Dina DeJesus
 Telephone: 305/835-3648
 Email: ddejesus@aglresources.com

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
1	03/03/2008	Distribution Charge	41,810.00	THM	0.11198	4,681.88
2	03/03/2008	Service Charge	1.00	THM	0.0000	400.00
SUBTOTAL:						5,081.88

TOTAL AMOUNT DUE : 5,081.88

PLEASE INCLUDE YOUR CUSTOMER NUMBER ON YOUR REMITTANCE TO ENSURE PROPER CREDIT.
 MAKE CHECKS PAYABLE TO "FLORIDA CITY GAS"
 Purchase Order Number: 12722 BTU Factor 1.062

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

PLEASE REMIT PAYMENT TO:



D

16733305

28,402.65

02/22/08

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

011516 16733305 002840265
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. **

28,402.65

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

TO	NUMBER OF DAYS	STATEMENT DATE
02/20/08	29	02/22/08

03/16/08

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

METER NUMBER	METER READS PRES - PREV	=	CCF	X	BTU	X	CONVER	=	THERMS USED
ZVC25280	7852 5467		2385		1.0440		10.00000		24899.4
TOTAL THERMS =									24899.4

16733305

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

FEB 08 858.6

WHOLESALE SERVICE (WHS)		
PREVIOUS BALANCE		28690.93
PAYMENT		28690.93-
CUSTOMER CHARGE		
DISTRIBUTION	24899.4 THMS @	0.14732 100.00
PGA	24899.4 THMS @	0.98936 24634.47
TOTAL GAS CHARGES		28402.65
TAXES AND FEES		
FRANCHISE FEE		
LOCAL TAX		
STATE TAX		
GROSS RECEIPTS TAX		
TOTAL TAXES AND FEES		0.00
THIS MONTH'S CHARGE		28402.65
TOTAL BALANCE DUE		28402.65

03/20/08

**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:	10-Mar-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-Feb-08	TO	01-Mar-08
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Billed Volume - Therms	371.73
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Bill Calculation

Charge	Units	Rate	Amount
Firm Transportation Charge	371.73 Therms	@ \$0.15000	\$55.76
Reservation Charge	500 Dth X 29 days @	\$0.04000	580.00
Total Bill			\$635.76

Account Information

FPUC Account No.	Customer Name	Service Address	Consumption (Therms)
256009	Nicolas, Antonio	14606 SW Little Indian Avenue	24.29
256295	Velasquez, Maria	14648 SW Little Indian Avenue	31.68
255719	Martinez, Lorenzo	14662 SW Little Indian Avenue	19.01
254471	Figueroa, Juan S	14676 SW Little Indian Avenue	28.52
254918	Patricio, Roosbel	14704 SW Little Indian Avenue	9.50
254045	Santiago, Roberto	14732 SW Little Indian Avenue	45.42
254046	Sanchez, Maria	14746 SW Little Indian Avenue	9.50
259739	Collado, Rosa	14494 SW Little Indian Avenue	15.84
259914	Garcia, Janet	14645 SW Sandy Oaks Loop	26.40
260157	Gervacio, Cristobal	14508 SW Little Indian Avenue	24.29
260164	Gallego, Carlos	14757 SW Sandy Oaks Loop	12.67
261077	Garcia, Ascencion	14296 SW Sandy Oaks Loop	0.00
263341	Morales, Carlos	14536 SW Little Indian Avenue	17.95
263340	Perez, Cistobal	14547 SW Sandy Oaks Loop	27.46
263342	Carrillo, Tiburcio	14578 SW Little Indian Avenue	16.90
263685	Diego-Bartolo, Antonio	14592 SW Little Indian Ave	34.85
263686	Restrepo, Lucy	15192 SW Rosemary Scrub St.	9.50
264496	Gaspar, Idiana Pedro	14564 SW Little Indian Avenue	17.95

Total Consumption for Billing Period	371.73
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Check Date: Mar/06/2008

Check No. 0206784

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
200801-0001-AR53	Mar/04/2008	53022642	652.41	0.00	652.41

Vendor Number	Name		Total Discounts		
0005000718	FLORIDA PUBLIC UTILITY CO.		\$0.00		
Check Number	Date		Total Amount	Discounts Taken	Total Paid Amount
0206784	Mar/06/2008	IN	\$652.41	\$0.00	\$652.41

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P.O. Box 4569
Atlanta, GA 30302

WACHOVIA BANK
64-975/612

0206784

Date Mar/06/2008

Pay Amount \$652.41***

Pay *****SIX HUNDRED FIFTY-TWO AND 41 / 100 DOLLAR*****

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

Andrew Evans

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