



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

September 17, 2008

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

RECEIVED-FPSC  
08 SEP 18 PM 2:42  
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 revised August 2008 Purchase Gas Adjustment filing for Florida Public Utilities Company.

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

Sincerely,

  
Cheryl M. Martin  
Controller

- COM
- ECR
- GCL
- OPC
- RCP
- SSC
- SGA
- ADM
- CLK

Enclosure

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

DOCUMENT NUMBER - DATE  
08805 SEP 18 08  
FPSC - COMMISSION CLERK

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

COMPARISON OF ACTUAL VERSUS ORIGINAL ESTIMATE  
OF THE PURCHASED GAS ADJUSTMENT COST RECOVERY FACTOR

SCHEDULE A-1/FLEXDOWN

FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

	CURRENT MONTH:				YEAR-TO-DATE : 2008				
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
			AMOUNT	%			AMOUNT	%	
<b>COST OF GAS PURCHASED</b>									
1	COMMODITY (Pipeline)	6,328.11	18,755.00	12,426.89	66.26	78,638.84	169,665.00	91,026.16	53.65
2	NO NOTICE SERVICE	1,703.30	1,703.00	(0.30)	-0.02	32,929.40	32,734.00	(195.40)	-0.60
3	SWING SERVICE	0.00	0.00	407.54		0.00	0.00	446.29	
4	COMMODITY (Other)	2,054,382.56	4,268,277.00	2,213,894.44	51.87	27,154,809.61	46,123,357.00	18,968,547.39	41.13
5	DEMAND	189,248.94	147,944.00	(41,304.94)	-27.92	2,771,850.15	2,499,958.00	(271,892.15)	-10.88
6	OTHER	372.46	780.00	407.54	52.25	7,968.71	8,415.00	446.29	5.30
<b>LESS END-USE CONTRACT</b>									
7	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00	
8	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00	
9	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00	
10	Second Prior Month Purchase Adj. (OPTIONAL)	0.00	(196,768.00)	(196,768.00)	100.00	0.00	(12,214,148.00)	(12,214,148.00)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	2,252,035.37	4,240,691.00	1,989,063.17	46.90	30,046,196.71	36,619,981.00	6,574,230.58	17.95
12	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00	
13	COMPANY USE	6,740.69	5,200.00	(1,540.69)	-29.63	47,360.35	56,100.00	8,739.65	15.58
14	TOTAL THERM SALES	2,365,302.00	4,235,491.00	1,870,189.00	44.16	29,720,480.41	36,563,881.00	6,843,400.59	18.72
<b>THERMS PURCHASED</b>									
15	COMMODITY (Pipeline)	2,455,170.00	2,881,190.00	426,020.00	14.79	27,043,450.00	31,134,050.00	4,090,600.00	13.14
16	NO NOTICE SERVICE	344,100.00	344,100.00	0.00	0.00	5,915,300.00	6,613,000.00	697,700.00	10.55
17	SWING SERVICE	0.00	0.00	0.00		0.00	0.00	0.00	
18	COMMODITY (Other)	2,418,880.00	2,881,190.00	462,310.00	16.05	26,458,900.00	31,134,050.00	4,675,150.00	15.02
19	DEMAND	3,408,760.00	2,787,830.00	(620,930.00)	-22.27	43,356,710.00	41,257,020.00	(2,099,690.00)	-5.09
20	OTHER	0.00	0.00	0.00		0.00	0.00	0.00	
<b>LESS END-USE CONTRACT</b>									
21	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00	
22	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00	
23	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00	
24	TOTAL PURCHASES (+17+18+20)-(21+23)	2,418,880.00	2,881,190.00	462,310.00	16.05	26,458,900.00	31,134,050.00	4,675,150.00	15.02
25	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00	
26	COMPANY USE	6,774.63	5,190.00	(1,584.63)	-30.53	42,123.30	56,050.00	13,926.70	24.85
27	TOTAL THERM SALES (For Estimated, 24 - 26)	3,855,749.88	2,876,000.00	(979,749.88)	-34.07	40,677,790.16	31,078,000.00	4,661,223.30	15.00
<b>CENTS PER THERM</b>									
28	COMMODITY (Pipeline)	(1/15) 0.258	0.651	0.393	60.37	0.291	0.545	0.254	46.61
29	NO NOTICE SERVICE	(2/16) 0.495	0.495	0.000	0.00	0.557	0.495	(0.062)	-12.53
30	SWING SERVICE	(3/17) 0.000	0.000	0.000	0.00	0.000	0.000	0.000	
31	COMMODITY (Other)	(4/18) 84.931	148.143	63.212	42.67	102.630	148.144	45.514	30.72
32	DEMAND	(5/19) 5.552	5.307	(0.245)	-4.62	6.393	6.059	(0.334)	-5.51
33	OTHER	(6/20) 0.000	#DIV/0!	#DIV/0!	#DIV/0!	0.000	0.000	0.000	
<b>LESS END-USE CONTRACT</b>									
34	COMMODITY Pipeline	(7/21) 0.000	0.000	0.000		0.000	0.000	0.000	
35	DEMAND	(8/22) 0.000	0.000	0.000		0.000	0.000	0.000	
36	COMMODITY Other	(9/23) 0.000	0.000	0.000		0.000	0.000	0.000	
37	TOTAL COST OF PURCHASES	(11/24) 93.102	147.185	54.083	36.74	113.558	117.620	4.062	3.45
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26) 99.499	100.193	0.694	0.69	112.433	100.089	(12.344)	-12.33
40	TOTAL COST OF THERM SOLD	(11/27) 58.407	147.451	89.044	60.39	73.864	117.832	43.968	37.31
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) 50.255	139.299	89.044	63.92	65.712	109.680	43.968	40.09
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) 50.50778	139.99967	89.492	63.92	66.04253	110.23169	44.189	40.09
45	PGA FACTOR ROUNDED TO NEAREST .001	50.508	140.000	89.492	63.92	66.043	110.232	44.189	40.09

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DOCUMENT NUMBER - 08805 SEP 18 08  
 FPSC-COMMISSION CLERK

**COMPANY: FLORIDA PUBLIC UTILITIES COMPANY**

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

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

<b>COMMODITY (Pipeline)</b>	<b>THERMS</b>	<b>INVOICE AMOUNT</b>	<b>COST PER THERM (¢ PER THERM)</b>
1 Commodity Pipeline - Scheduled FTS - System Supply	2,532,700	1,293.29	0.051
2 No Notice Commodity Adjustment - System Supply	(114,910)	(187.30)	0.163
3 Commodity Pipeline - Scheduled FTS - End Users	0	0.00	0.000
4 Commodity Pipeline - Scheduled FTS - OSSS	0	0.00	0.000
5 Commodity Pipeline - Scheduled - NUI	36,960	4,538.78	12.280
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	420	683.34	162.700
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,455,170	6,328.11	0.258
<b>SWING SERVICE</b>			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
<b>COMMODITY OTHER</b>			
17 Commodity Other - Scheduled FTS - System Supply	2,418,880	2,484,547.63	102.715
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(425,813.81)	0.000
21 Imbalance Cashout - Other Shippers	0	(4,351.26)	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	2,418,880	2,054,382.56	84.931
<b>DEMAND</b>			
25 Demand (Pipeline) Entitlement to System Supply	3,408,760	189,248.94	5.552
26 Demand (Pipeline) Entitlement to End-Users	0	0.00	0.000
27 Demand (Pipeline) Entitlement to OSSS	0	0.00	0.000
28 Other - GRI Adjustment	0	0.00	0.000
29 Other	0	0.00	0.000
30 Other	0	0.00	0.000
31 Other	0	0.00	0.000
32 TOTAL DEMAND	3,408,760	189,248.94	5.552
<b>OTHER</b>			
33 Company Use of Natural Gas	0	1,033.14	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Propane Gas	0	227.55	0.000
36 Other	0	0.00	0.000
37 Other	0	0.00	0.000
38 Other	0	0.00	0.000
39 Other	0	0.00	0.000
40 TOTAL OTHER	0	1,260.69	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: AUGUST 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	313547	9-11	77,465.69	0.00	1,703.30	0.00	0.00	75,762.39	0.00
2	FGT	313508	12-14	68,990.04	0.00	0.00	0.00	0.00	68,990.04	0.00
3	FGT	313535	15-16	5,543.59	0.00	0.00	0.00	0.00	5,543.59	0.00
4	FGT	313518	17-18	38,952.92	0.00	0.00	0.00	0.00	38,952.92	0.00
5	FGT	313548	19-26	2,238.02	2,238.02	0.00	0.00	0.00	0.00	0.00
6	FGT	313509	27-39	(612.43)	(612.43)	0.00	0.00	0.00	0.00	0.00
7	FGT	313536	40-42	209.91	209.91	0.00	0.00	0.00	0.00	0.00
8	FGT	313519	43-50	(542.21)	(542.21)	0.00	0.00	0.00	0.00	0.00
9	FGT	313262	51	(187.30)	(187.30)	0.00	0.00	0.00	0.00	0.00
10	CHEVRONTEXACO	279086	52	1,456,693.52	0.00	0.00	0.00	1,456,693.52	0.00	0.00
11	CROSSTEX	082008-SLSG7737	53	1,017,814.38	0.00	0.00	0.00	1,017,814.38	0.00	0.00
12	FLORIDA CITY GAS	200808-0134-AR53M	54	4,538.78	4,538.78	0.00	0.00	0.00	0.00	0.00
13	TECO PEOPLES GAS	16733305	55	10,039.73	0.00	0.00	0.00	10,039.73	0.00	0.00
14	INDIANTOWN GAS	CONTRACT SERVICE	56	683.34	683.34	0.00	0.00	0.00	0.00	0.00
15	FGT	WIRE	57	(425,813.81)	0.00	0.00	0.00	(425,813.81)	0.00	0.00
16	FLORIDA CITY GAS	CK 230435	58	(4,351.26)	0.00	0.00	0.00	(4,351.26)	0.00	0.00
17	FPUC			227.55	0.00	0.00	0.00	0.00	0.00	227.55
18	FPUC			1,033.14	0.00	0.00	0.00	0.00	0.00	1,033.14
19				0.00	0.00	0.00	0.00	0.00	0.00	0.00
20				0.00	0.00	0.00	0.00	0.00	0.00	0.00
21				0.00	0.00	0.00	0.00	0.00	0.00	0.00
22				0.00	0.00	0.00	0.00	0.00	0.00	0.00
23				0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>				<b>2,252,923.60</b>	<b>6,328.11</b>	<b>1,703.30</b>	<b>0.00</b>	<b>2,054,382.56</b>	<b>189,248.94</b>	<b>1,260.69</b>

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY			CALCULATION OF TRUE-UP AND INTEREST PROVISION				SCHEDULE A-2			
FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008										
CURRENT MONTH: AUGUST										
YEAR-TO-DATE : 2008										
			ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
<b>TRUE-UP CALCULATION</b>										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	2,054,382.56	4,071,509.00	2,017,126.44	49.5	27,154,809.61	33,909,209.00	6,754,399.39	19.9
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	197,652.81	169,182.00	(28,470.81)	(16.8)	2,891,387.10	2,710,772.00	(180,615.10)	(6.7)
3	TOTAL COST		2,252,035.37	4,240,691.00	1,988,655.63	46.9	30,046,196.71	36,619,981.00	6,573,784.29	18.0
4	FUEL REVENUES (NET OF REVENUE TAX)		2,365,302.00	4,235,491.00	1,870,189.00	44.2	29,720,480.41	36,563,881.00	6,843,400.59	18.7
5	TRUE-UP - (COLLECTED) OR REFUNDED *		309,784.92	309,784.92	-	0.0	2,478,279.32	2,478,279.32	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	2,675,086.92	4,545,275.92	1,870,189.00	41.2	32,198,759.73	39,042,160.32	6,843,400.59	17.5
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	423,051.55	304,584.92	(118,466.63)	(38.9)	2,152,563.02	2,422,179.32	269,616.30	11.1
8	INTEREST PROVISION - THIS PERIOD	Line 21	2,063.12	40,584.58	38,521.46	94.9	18,707.24	373,614.05	354,906.81	95.0
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		955,940.09	19,921,412.26	18,965,472.17	95.2	1,378,278.90	19,639,282.79	18,261,003.89	93.0
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(309,784.92)	(309,784.92)	-	0.0	(2,478,279.32)	(2,478,279.32)	-	0.0
10a	FLEX RATE REFUND (if applicable)		-	-	-	0.0	-	-	-	0.0
11	TOTAL ACTUAL/ESTIMATED TRUE-UP: over/(under)	Add Lines 7 + 8 + 9 + 10 + 10a	1,071,269.84	19,956,796.84	18,885,527.00	94.6	1,071,269.84	19,956,796.84	18,885,527.00	94.6
<b>INTEREST PROVISION</b>										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	955,940.09	19,921,412.26	18,965,472.17	95.2				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	1,069,206.72	19,916,212.26	18,847,005.54	94.6				
14	TOTAL (12+13)	Add Lines 12 + 13	2,025,146.81	39,837,624.52	37,812,477.71	94.9				
15	AVERAGE	50% of Line 14	1,012,573.41	19,918,812.26	18,906,238.85	94.9				
16	INTEREST RATE - FIRST DAY OF MONTH		0.02440	0.02440	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.02450	0.02450	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.04890	0.04890	-	0.0				
19	AVERAGE	50% of Line 18	0.02445	0.02445	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00204	0.00204	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	2,063.12	40,584.58	38,521.46	94.9				

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Beginning of period True-up & Interest (Line 9) comes from the most recently filed E-4 if we do not flex down. If we flex down, the beginning of the period

True-up & Interest (Line 9) comes from the prior periods end of period net true-up.

The prior period write-off will be the estimated over/under recovery estimated on Schedule E-4 regardless if we flex down.

PRESENT MONTH: **AUGUST**

LINE NO	200 DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST			TOTAL CENTS PER THERM	
								THIRD PARTY	PIPELINE	DEMAND COST		
2	Jan	ChevronTexaco	SYS SUPPLY	N/A	3,606,790		3,606,790	2,755,097.81	N/A	N/A		
6	Jan	CROSSTEX	SYS SUPPLY	N/A	1,087,010		1,087,010	810,495.00	N/A	N/A	INCL IN COST	76.386421
8	Jan	FGT	SYS SUPPLY	N/A			0	(29,835.08)	N/A	N/A	INCL IN COST	74.561872
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	N/A
18	Feb	ChevronTexaco	SYS SUPPLY	N/A	2,871,190		2,871,190	2,395,262.21	N/A	N/A	INCL IN COST	115.270912
22	Feb	CROSSTEX	SYS SUPPLY	N/A	1,024,630		1,024,630	845,746.45	N/A	N/A	INCL IN COST	83.424023
24	Feb	FGT	SYS SUPPLY	N/A			0	20,892.69	N/A	N/A	INCL IN COST	82.541644
26	Feb	Florida City Gas	SYS SUPPLY	N/A			0	(652.41)	N/A	N/A	INCL IN COST	N/A
31	Feb	TECO/PEOPLES GAS	SYS SUPPLY	N/A	24,900		24,900	28,402.65	N/A	N/A	INCL IN COST	N/A
34	March	ChevronTexaco	SYS SUPPLY	N/A	2,977,760		2,977,760	2,750,562.59	N/A	N/A	INCL IN COST	114.066867
38	March	CROSSTEX	SYS SUPPLY	N/A	1,239,550		1,239,550	990,605.00	N/A	N/A	INCL IN COST	92.370191
40	March	FGT	SYS SUPPLY	N/A			0	38,106.43	N/A	N/A	INCL IN COST	79.916502
47	March	TECO/PEOPLES GAS	SYS SUPPLY	N/A	26,170		26,170	32,929.38	N/A	N/A	INCL IN COST	N/A
50	APRIL	ChevronTexaco	SYS SUPPLY	N/A	2,574,640		2,574,640	2,598,151.55	N/A	N/A	INCL IN COST	125.828735
54	APRIL	CROSSTEX	SYS SUPPLY	N/A	871,180		871,180	1,006,829.90	N/A	N/A	INCL IN COST	100.913198
56	APRIL	FGT	SYS SUPPLY	N/A			0	186,246.14	N/A	N/A	INCL IN COST	115.570823
58	APRIL	Florida City Gas	SYS SUPPLY	N/A			0	(2,178.96)	N/A	N/A	INCL IN COST	N/A
63	APRIL	TECO/PEOPLES GAS	SYS SUPPLY	N/A	6,080		6,080	7,731.97	N/A	N/A	INCL IN COST	N/A
66	MAY	ChevronTexaco	SYS SUPPLY	N/A	1,916,060		1,916,060	2,239,880.77	N/A	N/A	INCL IN COST	127.170559
70	MAY	CROSSTEX	SYS SUPPLY	N/A	938,600		938,600	1,102,567.68	N/A	N/A	INCL IN COST	116.900346
72	MAY	FGT	SYS SUPPLY	N/A			0	(13,304.65)	N/A	N/A	INCL IN COST	117.469388
74	MAY	Florida City Gas	SYS SUPPLY	N/A			0	(903.71)	N/A	N/A	INCL IN COST	N/A
76	MAY	INFINITE ENERGY	SYS SUPPLY	N/A			0	(135,998.37)	N/A	N/A	INCL IN COST	N/A
79	MAY	TECO/PEOPLES GAS	SYS SUPPLY	N/A	10,730		10,730	14,147.28	N/A	N/A	INCL IN COST	N/A
82	June	ChevronTexaco	SYS SUPPLY	N/A	2,013,700		2,013,700	2,422,207.60	N/A	N/A	INCL IN COST	131.847903
86	June	CROSSTEX	SYS SUPPLY	N/A	379,100		379,100	1,024,248.37	N/A	N/A	INCL IN COST	120.286418
88	June	FGT	SYS SUPPLY	N/A			0	44,683.58	N/A	N/A	INCL IN COST	270.178942
95	June	TECO/PEOPLES GAS	SYS SUPPLY	N/A	7,360		7,360	9,678.81	N/A	N/A	INCL IN COST	N/A
98	July	ChevronTexaco	SYS SUPPLY	N/A	1,854,020		1,854,020	2,496,238.95	N/A	N/A	INCL IN COST	131.505571
102	July	CROSSTEX	SYS SUPPLY	N/A	578,690		578,690	1,463,242.08	N/A	N/A	INCL IN COST	134.639268
106	July	Florida City Gas	SYS SUPPLY	N/A			0	(38,061.28)	N/A	N/A	INCL IN COST	252.854219
107	July	FPUC	SYS SUPPLY	N/A	70		70		N/A	N/A	INCL IN COST	N/A
112	July	TECO/PEOPLES GAS	SYS SUPPLY	N/A	6,900		6,900	9,080.95	N/A	N/A	INCL IN COST	0.000000
114	AUG	ChevronTexaco	SYS SUPPLY	N/A	1,530,330		1,530,330	1,456,693.52	N/A	N/A	INCL IN COST	131.607971
118	AUG	CROSSTEX	SYS SUPPLY	N/A	880,710		880,710	1,017,814.38	N/A	N/A	INCL IN COST	95.188196
120	AUG	FGT	SYS SUPPLY	N/A			0	(425,813.81)	N/A	N/A	INCL IN COST	115.567483
122	AUG	Florida City Gas	SYS SUPPLY	N/A			0	(4,351.26)	N/A	N/A	INCL IN COST	N/A
123	AUG	FPUC	SYS SUPPLY	N/A	120		120		N/A	N/A	INCL IN COST	N/A
128	AUG	TECO/PEOPLES GAS	SYS SUPPLY	N/A	7,720		7,720	10,039.73	N/A	N/A	INCL IN COST	0.000000
												130.048316
<b>TOTAL</b>					<b>26,458,900</b>		<b>26,458,900</b>	<b>27,154,809.61</b>				<b>102.630</b>

# FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2008 THROUGH DECEMBER 2008

MONTH: AUGUST 2008

	PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
1	CROSSTEX	716	565	544	17,500	16,855	\$9.7800	\$10.1543
2	CHEVRON	32606	532	512	16,489	15,870	\$9.2850	\$9.6472
3	CROSSTEX	71287	2,793	2,690	86,571	83,382	\$9.7800	\$10.1540
4	CHEVRON	179851	1,718	1,655	53,247	51,294	\$9.2850	\$9.6385
5	CHEVRON	337605	2,876	2,770	89,159	85,869	\$9.0550	\$9.4019
<b>TOTAL</b>			8,484	8,171	262,966	253,270		
<b>WEIGHTED AVERAGE</b>							\$9.4029	\$9.7629

## NOTES:

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

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

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

ARE GROSSED UP ONLY FOR FGT'S FUEL RETENTION.

FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

	R.C.	CURRENT MONTH: AUGUST				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
<b>THERM SALES (FIRM)</b>									
GENERAL SERVICE (GS)	(11)	601,999	663,000	61,001	9	8,092,434	8,766,000	673,566	8
RESIDENTIAL SERVICE (RS)	(21), (31)	603,184	656,000	52,816	8	8,500,539	9,306,000	805,461	9
LARGE VOLUME SERVICE (LVS)	(51)	1,309,334	1,419,000	109,666	8	12,174,078	12,643,000	468,922	4
GENERAL SERVICE TRANS (GSTS)	(90)	56,597	88,000	31,403	36	653,808	719,000	65,192	9
LARGE VOLUME TRANS (LVTS)	(91), (94)	806,203	1,187,000	380,797	32	7,389,116	9,421,000	2,031,884	22
<b>TOTAL FIRM</b>		<b>3,377,317</b>	<b>4,013,000</b>	<b>635,683</b>	<b>16</b>	<b>36,809,974</b>	<b>40,855,000</b>	<b>4,045,026</b>	<b>10</b>
<b>THERM SALES (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	24,494	66,000	41,506	63	249,253	535,000	285,747	53
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	391,605	434,000	42,395	10	3,465,429	3,396,000	(69,429)	(2)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	12,697	12,000	(697)	(6)	100,059	96,000	(4,059)	(4)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
<b>TOTAL INTERRUPTIBLE</b>		<b>428,796</b>	<b>512,000</b>	<b>83,204</b>	<b>16</b>	<b>3,814,741</b>	<b>4,027,000</b>	<b>212,259</b>	<b>5</b>
<b>TOTAL THERM SALES</b>		<b>3,806,113</b>	<b>4,525,000</b>	<b>718,887</b>	<b>16</b>	<b>40,624,715</b>	<b>44,882,000</b>	<b>4,257,285</b>	<b>9</b>
<b>NUMBER OF CUSTOMERS (FIRM)</b>									
GENERAL SERVICE (GS)	(11)	3,433	3,437	4	0	3,430	3,438	8	0
RESIDENTIAL SERVICE (RS)	(21), (31)	46,695	47,905	1,210	3	47,197	47,960	763	2
LARGE VOLUME SERVICE (LVS)	(51)	936	935	(1)	(0)	934	936	2	0
GENERAL SERVICE TRANS (GSTS)	(90)	134	143	9	6	137	142	5	4
LARGE VOLUME TRANS (LVTS)	(91), (94)	347	358	11	3	350	358	8	2
<b>TOTAL FIRM</b>		<b>51,545</b>	<b>52,778</b>	<b>1,233</b>	<b>2</b>	<b>52,048</b>	<b>52,834</b>	<b>786</b>	<b>1</b>
<b>NUMBER OF CUSTOMERS (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	1	2	1	50	1	2	1	50
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	12	13	1	8	12	13	1	8
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	1	1	-	-	1	1	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
<b>TOTAL INTERRUPTIBLE</b>		<b>14</b>	<b>16</b>	<b>2</b>	<b>13</b>	<b>14</b>	<b>16</b>	<b>2</b>	<b>13</b>
<b>TOTAL CUSTOMERS</b>		<b>51,559</b>	<b>52,794</b>	<b>1,235</b>	<b>2</b>	<b>52,062</b>	<b>52,850</b>	<b>788</b>	<b>1</b>
<b>THERM USE PER CUSTOMER</b>									
GENERAL SERVICE (GS)	(11)	175	193	18	9	2,359	2,550	191	7
RESIDENTIAL SERVICE (RS)	(21), (31)	13	14	1	7	180	194	14	7
LARGE VOLUME SERVICE (LVS)	(51)	1,399	1,518	119	8	13,034	13,507	473	4
GENERAL SERVICE TRANS (GSTS)	(90)	422	615	193	31	4,772	5,063	291	6
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,323	3,316	993	30	21,112	26,316	5,204	20
INTERRUPTIBLE SERVICE (IS)	(61)	24,494	33,000	8,506	26	249,253	267,500	18,247	7
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	32,634	33,385	751	2	288,786	261,231	(27,555)	(11)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	12,697	12,000	(697)	(6)	100,059	96,000	(4,059)	(4)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-



FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>SOUTH FLORIDA</b>												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0295	1.0268	1.0279	1.0255	1.0285	1.0291	1.0338	1.0322	1.0334	1.0338		
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.04	1.04	1.04	1.04	1.04	1.04	1.05	1.05	1.05	1.05		
<b>CENTRAL FLORIDA</b>												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0290	1.0269	1.0281	1.0302	1.0320	1.0323	1.0354	1.0322	1.0338	1.0340		
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.05	1.04	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05		

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b> 08/28/2008 12:00 AM  <b>Payee's Bank Account Number:</b> Account  <b>Payee's Bank ABA Number:</b> ABA  <b>Payee's Bank:</b> JP Morgan Chase, NY  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b> LANNY CRAMER  <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> September 01, 2008
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>

<b>Invoice Total Amount:</b>	\$77,465.69
<b>Invoice Identifier:</b>	000313547
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/11/2008

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

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

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	08/28/2008 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 01, 2008
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	JMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$77,465.69
<b>Invoice Identifier:</b>	000313547
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amnt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 45262 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31	
				Temporary Relinquishment Credit - Award # 45262 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(186)	-75.42	01 - 31	
				Temporary Relinquishment Credit - Award # 45262 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(5,301)	-2,149.56	01 - 31	
				Temporary Relinquishment Credit - Award # 45834 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,081)	-1,646.74	01 - 31	
				Temporary Relinquishment Credit - Award # 45834 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(3,007)	-1,219.34	01 - 31	
				Temporary Relinquishment Credit - Award # 45834 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,975)	-2,828.36	01 - 31	
				Temporary Relinquishment Credit - Award # 45834 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(12,555)	-5,091.05	01 - 31	
				Temporary Relinquishment Credit - Award # 45835 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(9,610)	-3,896.86	01 - 31	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142  <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 08/28/2008 12:00 AM  <b>Payee's Bank Account Number:</b> Account #  <b>Payee's Bank ABA Number:</b> ABA  <b>Payee's Bank:</b> JP Morgan Chase, NY  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b> LANNY CRAMER  <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> September 01, 2008
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>

<b>Invoice Total Amount:</b>	\$77,465.89
<b>Invoice Identifier:</b>	000313547
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/11/2008

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

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

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amnt Due	Beg Tran Date	End Tran Date	
	Temporary Relinquishment Credit - Award # 45835 At DRN 241390																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(7,130)	-2,891.22	01 - 31		
	Temporary Relinquishment Credit - Award # 45835 At DRN 32806																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(16,492)	-6,687.51	01 - 31		
	Temporary Relinquishment Credit - Award # 45835 At DRN 337605																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(10,819)	-4,387.11	01 - 31		
	Temporary Relinquishment Credit - Award # 45935 At DRN 179851																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(8,308)	-3,368.89	01 - 31		
	Temporary Relinquishment Credit - Award # 45935 At DRN 241390																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,138)	-2,488.96	01 - 31		
	Temporary Relinquishment Credit - Award # 45935 At DRN 32606																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(14,198)	-5,757.29	01 - 31		
	Temporary Relinquishment Credit - Award # 45935 At DRN 337605																			
																<b>Invoice Total Amount:</b>	<b>221,247</b>	<b>77,465.89</b>		

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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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	08/28/2008 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
		<b>Payee:</b>	006924518	<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$68,990.04
<b>Invoice Identifier:</b>	000313508
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/11/2008

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

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

12

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	08/28/2008 12:00 AM
				<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

  

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 01, 2008	<b>Invoice Total Amount:</b> \$68,990.04 <b>Invoice Identifier:</b> 000313508 <b>Account Number:</b> 52002384 <b>Net Due Date:</b> 09/11/2008
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		

<b>Begin Transaction Date:</b>	August 01, 2008	<b>End Transaction Date:</b>	August 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 #	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 45263 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
				Temporary Relinquishment Credit - Award # 45263 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,023)	-786.69	01 - 31	
				Temporary Relinquishment Credit - Award # 45833 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,914)	-2,240.87	01 - 31	
				Temporary Relinquishment Credit - Award # 45833 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,038)	-2,336.22	01 - 31	
				Temporary Relinquishment Credit - Award # 45833 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,674)	-1,287.31	01 - 31	
				Temporary Relinquishment Credit - Award # 45833 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,480)	-1,907.12	01 - 31	
				Temporary Relinquishment Credit - Award # 45836 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(7,192)	-5,530.65	01 - 31	
				Temporary Relinquishment Credit - Award # 45836 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(7,471)	-5,745.20	01 - 31	

13

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	<b>Stmnt D/T:</b>	08/28/2008 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	Account :
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 01, 2008	<b>Invoice Total Amount:</b>	\$68,990.04
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000313508
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	09/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 45836 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(4,123)	-3,170.59	01 - 31		
				Temporary Relinquishment Credit - Award # 45836 At DRN 337605																
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,170)	-1,668.73	01 - 31		
				Temporary Relinquishment Credit - Award # 45937 At DRN 157553																
01											RC2	0.7690	0.0000	0.0000	0.7690	(6,200)	-4,767.80	01 - 31		
				Temporary Relinquishment Credit - Award # 45937 At DRN 241390																
01											RC2	0.7690	0.0000	0.0000	0.7690	(6,448)	-4,958.51	01 - 31		
				Temporary Relinquishment Credit - Award # 45937 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,565)	-2,741.49	01 - 31		
				Temporary Relinquishment Credit - Award # 45937 At DRN 337605																
																<b>Invoice Total Amount:</b>	<b>89,714</b>	<b>68,990.04</b>		

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b> 08/28/2008 12:00 AM <b>Payee's Bank Account Number:</b> Account <b>Payee's Bank ABA Number:</b> ABA # <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> LANNY CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> September 01, 2008	<b>Invoice Total Amount:</b> \$5,543.59
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000313535
<b>Svc Req K:</b> 100740	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 09/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	14,973	6,071.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 45238 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 45244 At DRN 10030							RC2	0.3855	0.0200	0.0000	0.4055	(155)	-62.85	01 - 31	
01				Temporary Relinquishment Credit - Award # 45244 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(279)	-113.14	01 - 31	
01				Temporary Relinquishment Credit - Award # 45244 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(372)	-150.85	01 - 31	
01				Temporary Relinquishment Credit - Award # 45244 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(186)	-75.42	01 - 31	
01				Temporary Relinquishment Credit - Award # 45249 At DRN 10030							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 45249 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31	
01											RC2	0.3855	0.0200	0.0000	0.4055	(93)	-37.71	01 - 31	

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142  <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 08/28/2008 12:00 AM  <b>Payee's Bank Account Number:</b> Account #  <b>Payee's Bank ABA Number:</b> ABA #  <b>Payee's Bank:</b> JP Morgan Chase, NY  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b> LANNY CRAMER  <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> September 01, 2008
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 100740	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>
<b>Begin Transaction Date:</b> August 01, 2008	<b>End Transaction Date:</b> August 31, 2008

<b>Invoice Total Amount:</b>	\$5,543.59
<b>Invoice Identifier:</b>	000313535
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/11/2008

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	Armt Due	Beg Tran Date	End Tran Date
Temporary Relinquishment Credit - Award # 45249 At DRN 23422																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(93)	-37.71	01 - 31	
Temporary Relinquishment Credit - Award # 45249 At DRN 9906																			

Invoice Total Amount: 13,671 5,543.59

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b> 08/28/2008 12:00 AM
	<b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<b>Payee's Bank Account Number:</b> Account #
	<b>Payee:</b> 006924518	<b>Payee's Bank ABA Number:</b> ABA
		<b>Payee's Bank:</b> JP Morgan Chase, NY
		<b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI
		<b>Contact Name:</b> LANNY CRAMER
		<b>Contact Phone:</b> 713-989-2090

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> September 01, 2008	<b>Invoice Total Amount:</b> \$38,952.92
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000313518
<b>Svc Req K:</b> 102048	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 09/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Rep/Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	56,482	43,434.66	01 - 31	
01				Temporary Relinquishment Credit - Award # 45839 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(341)	-262.23	01 - 31	
01				Temporary Relinquishment Credit - Award # 45839 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(403)	-309.91	01 - 31	
01				Temporary Relinquishment Credit - Award # 45839 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(310)	-238.39	01 - 31	
01				Temporary Relinquishment Credit - Award # 45839 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(155)	-119.20	01 - 31	
01				Temporary Relinquishment Credit - Award # 45840 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(744)	-572.14	01 - 31	
01				Temporary Relinquishment Credit - Award # 45840 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(837)	-643.65	01 - 31	
01				Temporary Relinquishment Credit - Award # 45840 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(682)	-524.46	01 - 31	
01											RC2	0.7690	0.0000	0.0000	0.7690	(310)	-238.39	01 - 31	

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmnt D/T:</b>	08/28/2008 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142 Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	Account #
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	ABA
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 01, 2008	<b>Invoice Total Amount:</b>	\$38,952.92
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000313518
<b>Svc Req K:</b>	102048	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	09/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 45840 At DRN 337605																
01											RC2	0.7690	0.0000	0.0000	0.7690	(589)	-452.94	01 - 31		
				Temporary Relinquishment Credit - Award # 45936 At DRN 241390																
01											RC2	0.7690	0.0000	0.0000	0.7690	(682)	-524.46	01 - 31		
				Temporary Relinquishment Credit - Award # 45936 At DRN 24229																
01											RC2	0.7690	0.0000	0.0000	0.7690	(527)	-405.26	01 - 31		
				Temporary Relinquishment Credit - Award # 45936 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(248)	-190.71	01 - 31		
				Temporary Relinquishment Credit - Award # 45936 At DRN 337605																
																<b>Invoice Total Amount:</b>	50,654	38,952.92		

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	<b>Stmnt D/T:</b>	09/08/2008 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	Account #
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 10, 2008	<b>Invoice Total Amount:</b>	\$2,238.02
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000313548
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	09/19/2008

**Begin Transaction Date:** August 01, 2008      **End Transaction Date:** August 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	Armt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0182	0.0000	0.0163	15,500	252.65	01 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0182	0.0000	0.0163	15,500	252.65	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	9,000	146.70	01 - 06	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,339	21.83	07 - 07	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	10,500	171.15	08 - 14	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,499	24.43	15 - 15	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,157	18.86	16 - 16	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,174	19.14	17 - 17	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,193	19.45	18 - 18	

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b>	09/08/2008 12:00 AM
				<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 10, 2008
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	
<b>Begin Transaction Date:</b>	August 01, 2008	<b>End Transaction Date:</b>	August 31, 2008

<b>Invoice Total Amount:</b>	\$2,238.02
<b>Invoice Identifier:</b>	000313548
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/19/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,382	22.53	19 - 19	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,361	22.18	20 - 20	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,260	20.54	21 - 21	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,115	18.18	22 - 22	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,240	20.21	23 - 23	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,219	19.87	24 - 24	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,221	19.90	25 - 25	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,471	23.98	26 - 26	

20

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	09/08/2008 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 10, 2008	<b>Payee's Bank Account Number:</b>	Account #
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	ABA #
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	JP Morgan Chase, NY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	August 01, 2008	<b>End Transaction Date:</b>	August 31, 2008	<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$2,238.02
<b>Invoice Identifier:</b>	000313548
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/19/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Armt Due	Begin Tran Date	End Tran Date
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,470	23.96	27 - 27	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,415	23.07	28 - 28	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,465	23.88	29 - 29	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,483	24.17	30 - 30	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0182	0.0000	0.0163	1,500	24.45	31 - 31	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0345	-0.0182	0.0000	0.0163	19,375	315.81	01 - 31	
				Transportation Commodity															
01			0		3277	16158		FPU-DELAND			COT	0.0345	-0.0182	0.0000	0.0163	11,625	189.49	01 - 31	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0182	0.0000	0.0163	7,037	114.70	01 - 31	

21

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	09/08/2008 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$2,238.02
<b>Invoice Identifier:</b>	000313548
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/19/2008

<b>Begin Transaction Date:</b>	August 01, 2008	<b>End Transaction Date:</b>	August 31, 2008	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Req Tran Date	End Tran Date
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0182	0.0000	0.0163	24,800	404.24	01 - 31	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	08 - 12	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 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 - 31	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 06	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	07 - 07	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	13 - 21	

22

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	09/08/2008 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	Account # :
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
		<b>Payee:</b>	006924518	<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 10, 2008	<b>Invoice Total Amount:</b>	\$2,238.02
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000313548
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	09/19/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	22 - 22	
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	23 - 25	
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	26 - 26	
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	27 - 27	
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	28 - 28	
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	29 - 29	
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	30 - 31	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF.			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 06	

23

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	09/08/2008 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	Account :
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$2,238.02
<b>Invoice Identifier:</b>	000313549
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/19/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	07 - 07	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	08 - 14	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	15 - 15	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	16 - 31	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 06	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	07 - 07	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	08 - 15	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	16 - 16	

24

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	09/08/2008 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
		<b>Payee:</b>	006924518	<b>Contact Phone:</b>	713-989-2090
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 10, 2008	<b>Invoice Total Amount:</b> \$2,238.02	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b> 000313548	
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b> 52002384	
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b> 09/19/2008	

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	17 - 17	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	18 - 18	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	19 - 19	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	20 - 20	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	21 - 21	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	22 - 22	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	23 - 23	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	24 - 24	

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	09/08/2008 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	Account
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 10, 2008
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	
<b>Begin Transaction Date:</b>	August 01, 2008	<b>End Transaction Date:</b>	August 31, 2008

<b>Invoice Total Amount:</b>	\$2,238.02
<b>Invoice Identifier:</b>	000313548
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/19/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	25	25
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	26	27
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	28	28
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			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	30	30
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	31	31
				Transportation Commodity															

Invoice Total Amount: 137,301 2,238.02

26

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b> 09/08/2008 12:00 AM  <b>Payee's Bank Account Number:</b> Account  <b>Payee's Bank ABA Number:</b> ABA #  <b>Payee's Bank:</b> JP Morgan Chase, NY  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b> LANNY CRAMER  <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> September 10, 2008
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>

<b>Invoice Total Amount:</b>	\$612.43
<b>Invoice Identifier:</b>	000313509
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/19/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	1,050	-11.76	01 - 06	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	135	-1.51	07 - 07	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	2,450	-27.44	08 - 21	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	155	-1.74	22 - 22	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	525	-5.88	23 - 25	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	165	-1.85	26 - 26	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	164	-1.84	27 - 27	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	132	-1.48	28 - 28	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0182	0.0000	-0.0112	525	-5.88	29 - 31	

27

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	<b>Stmnt D/T:</b>	09/08/2008 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
		<b>Payee:</b>	006924518	<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$612.43
<b>Invoice Identifier:</b>	000313509
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/19/2008

<b>Begin Transaction Date:</b>	August 01, 2008	<b>End Transaction Date:</b>	August 31, 2008	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	1,770	-19.82	01 - 06	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	227	-2.54	07 - 07	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	4,130	-46.26	08 - 21	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	261	-2.92	22 - 22	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	885	-9.91	23 - 25	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	554	-6.21	26 - 27	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	222	-2.49	28 - 28	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0182	0.0000	-0.0112	885	-9.91	29 - 31	

28

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	<b>Strmt D/T:</b>	09/08/2008 12:00 AM
				<b>Payee's Bank Account Number:</b>	Account
				<b>Payee's Bank ABA Number:</b>	ABA
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 10, 2008	<b>Invoice Total Amount:</b>	\$612.43
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000313509
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	09/19/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	1,650	-18.48	01 - 06	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	213	-2.39	07 - 07	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	3,850	-43.12	08 - 21	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	243	-2.72	22 - 22	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	825	-9.24	23 - 25	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	259	-2.90	26 - 26	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	258	-2.89	27 - 27	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	207	-2.32	28 - 28	

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  
**Remit Addr:** P.O. BOX 203142  
 Houston TX 77216-3142  
**Payee:** 006924518

**Stmt D/T:** 09/08/2008 12:00 AM  
**Payee's Bank Account Number:** Account  
**Payee's Bank ABA Number:** ABA #  
**Payee's Bank:** JP Morgan Chase, NY  
**Payee's Name:** FLORIDA GAS TRANSMISSION COI  
**Contact Name:** LANNY CRAMER  
**Contact Phone:** 713-989-2090

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

<b>Invoice Total Amount:</b>	\$612.43
<b>Invoice Identifier:</b>	000313509
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/19/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0182	0.0000	-0.0112	825	-9.24	29 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	1,260	-14.11	01 - 06	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	162	-1.81	07 - 07	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	2,940	-32.93	08 - 21	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	186	-2.08	22 - 22	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	630	-7.06	23 - 25	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	394	-4.41	26 - 27	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	158	-1.77	28 - 28	

30

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

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

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

**Stmt D/T:** 09/08/2008 12:00 AM  
**Payee's Bank Account Number:** Account #  
**Payee's Bank ABA Number:** ABA #  
**Payee's Bank:** JP Morgan Chase, NY  
**Payee's Name:** FLORIDA GAS TRANSMISSION COI  
**Contact Name:** LANNY CRAMER  
**Contact Phone:** 713-989-2090

**WEST PALM BEACH FL 334023395**  
**Svc Req Name:** FLORIDA PUBLIC UTILITIES COMPANY  
**Svc Req:** 006924427  
**Svc Req K:** 3624  
**Svc CD:** FTS-2

**Payee:** 006924518  
**Invoice Date:** September 10, 2008  
**Sup Doc Ind:** IMBL  
**Charge Indicator:** BILL ON DELIVERY  
**Prev Inv ID:**

<b>Invoice Total Amount:</b>	\$812.43
<b>Invoice Identifier:</b>	000313509
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/19/2008

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

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

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	630	-7.06	29 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	1,920	-21.50	01 - 06	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	246	-2.76	07 - 07	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	4,480	-50.18	08 - 21	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	282	-3.16	22 - 22	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	960	-10.75	23 - 25	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	602	-6.74	26 - 27	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	240	-2.69	28 - 28	

31

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	09/08/2008 12:00 AM
				<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
		<b>Payee:</b>	006924518	<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$612.43
<b>Invoice Identifier:</b>	000313509
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/19/2008

<b>Begin Transaction Date:</b>	August 01, 2008	<b>End Transaction Date:</b>	August 31, 2008	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
				Transportation Commodity															
01			0		3277	16158		FPU-DELAND			COT	0.0070	-0.0182	0.0000	-0.0112	960	-10.75	29 - 31	
				Transportation Commodity															
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	1,500	-16.80	01 - 06	
				Transportation Commodity															
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	193	-2.16	07 - 07	
				Transportation Commodity															
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	3,500	-39.20	08 - 21	
				Transportation Commodity															
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	221	-2.48	22 - 22	
				Transportation Commodity															
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	750	-8.40	23 - 25	
				Transportation Commodity															
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	470	-5.26	26 - 27	
				Transportation Commodity															
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	188	-2.11	28 - 28	

32

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142 Payee: 006924518	<b>Simt D/T:</b>	09/08/2008 12:00 AM
				<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 10, 2008	<b>Invoice Total Amount:</b>	\$612.43
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000313509
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev inv ID:</b>		<b>Net Due Date:</b>	09/19/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amnt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0182	0.0000	-0.0112	750	-8.40	29 - 31	
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	534	-5.98	01 - 06	
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	712	-7.97	08 - 15	
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	5	-0.06	16 - 16	
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	8	-0.09	17 - 17	
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	12	-0.13	18 - 18	
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	60	-0.67	19 - 19	
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	54	-0.61	20 - 20	

33

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b> 09/08/2008 12:00 AM <b>Payee's Bank Account Number:</b> Account # <b>Payee's Bank ABA Number:</b> ABA # <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> LANNY CRAMER <b>Contact Phone:</b> 713-989-2090
<b>Payee:</b> 006924518		

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

<b>Invoice Total Amount:</b>	\$612.43
<b>Invoice Identifier:</b>	000313509
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/19/2008

<b>Begin Transaction Date:</b> August 01, 2008	<b>End Transaction Date:</b> August 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 Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	30	-0.34	21 - 21	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	25	-0.28	23 - 23	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	19	-0.21	24 - 24	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	20	-0.22	25 - 25	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	26	-0.29	29 - 29	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	85	-0.95	30 - 30	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0182	0.0000	-0.0112	89	-1.00	31 - 31	
	Transportation Commodity																		
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	1,350	-15.12	01 - 06	

34

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b> 09/08/2008 12:00 AM <b>Payee's Bank Account Number:</b> Account # <b>Payee's Bank ABA Number:</b> ABA # <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> LANNY CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> September 10, 2008
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>

<b>Invoice Total Amount:</b>	-\$612.43
<b>Invoice Identifier:</b>	000313509
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/19/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	173	-1.94	07 - 07	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	3,150	-35.28	08 - 21	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	199	-2.23	22 - 22	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	675	-7.56	23 - 25	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	422	-4.73	26 - 27	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	170	-1.90	28 - 28	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0182	0.0000	-0.0112	675	-7.56	29 - 31	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	08 - 12	

35

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142  <b>Payee:</b> 006924518	<b>Stmnt D/T:</b> 09/08/2008 12:00 AM  <b>Payee's Bank Account Number:</b> Account #  <b>Payee's Bank ABA Number:</b> ABA #  <b>Payee's Bank:</b> JP Morgan Chase, NY  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b> LANNY CRAMER  <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> September 10, 2008
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>

<b>Invoice Total Amount:</b>	\$812.43
<b>Invoice Identifier:</b>	000313509
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/19/2008

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

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

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 06	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	07 - 07	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	13 - 21	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	22 - 22	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	23 - 25	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	26 - 26	
	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	

36

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	09/08/2008 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	Account #
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	ABA
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$612.43
<b>Invoice Identifier:</b>	000313509
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/19/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	29 - 29	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	30 - 31	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 06	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	07 - 07	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	08 - 15	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	16 - 16	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	17 - 17	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	18 - 18	

37

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b> 09/08/2008 12:00 AM <b>Payee's Bank Account Number:</b> Account # . <b>Payee's Bank ABA Number:</b> ABA # <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> LANNY CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY <b>Svc Req:</b> 006924427 <b>Svc Req K:</b> 3624 <b>Svc CD:</b> FTS-2	<b>Invoice Date:</b> September 10, 2008 <b>Sup Doc Ind:</b> IMBL <b>Charge Indicator:</b> BILL ON DELIVERY <b>Prev Inv ID:</b>	<b>Invoice Total Amount:</b> \$812.43 <b>Invoice Identifier:</b> 000313509 <b>Account Number:</b> 52002384 <b>Net Due Date:</b> 09/19/2008
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**Begin Transaction Date:** August 01, 2008      **End Transaction Date:** August 31, 2008      Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	19 - 19	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	20 - 20	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	21 - 21	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	22 - 22	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	23 - 23	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	24 - 24	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	25 - 25	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	26 - 27	

38

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	09/08/2008 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$612.43
<b>Invoice Identifier:</b>	000313509
<b>Account Number:</b>	52002384
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**Begin Transaction Date:** August 01, 2008      **End Transaction Date:** August 31, 2008      Please reference your invoice identifier and your account number in your wire transfer.

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	Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	28 - 28		
	Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			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	30 - 30		
	Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	31 - 31		
	Transportation Commodity																			
																<b>Invoice Total Amount:</b>	<b>54,680</b>	<b>-612.43</b>		

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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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	09/08/2008 12:00 AM
				<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$209.91
<b>Invoice Identifier:</b>	000313536
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/19/2008

**Begin Transaction Date:** August 01, 2008      **End Transaction Date:** August 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 Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	2,598	42.35	01 - 06	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	277	4.52	07 - 07	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	6,062	98.81	08 - 21	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	365	5.95	22 - 22	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	1,299	21.17	23 - 25	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	736	12.00	26 - 27	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	260	4.24	28 - 28	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	414	6.75	29 - 29	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0182	0.0000	0.0163	866	14.12	30 - 31	
				Transportation Commodity															

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	09/08/2008 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
		<b>Payee:</b>	006924518	<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$209.91
<b>Invoice Identifier:</b>	000313536
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/19/2008

<b>Begin Transaction Date:</b>	August 01, 2008	<b>End Transaction Date:</b>	August 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 Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	08 - 12	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 06	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	07 - 07	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	13 - 21	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	22 - 22	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	23 - 25	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	26 - 27	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	28 - 28	

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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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b>	09/08/2008 12:00 AM
				<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$209.91
<b>Invoice Identifier:</b>	000313536
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/19/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	29 - 29	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	30 - 31	
	Transportation Commodity																		

**Invoice Total Amount:** 12,877 209.91

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b>	09/08/2008 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142 Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	Account #
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$542.21
<b>Invoice Identifier:</b>	000313519
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/19/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	4,608	-51.61	01 - 06	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	505	-5.66	07 - 07	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	6,144	-68.81	08 - 15	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	753	-8.43	16 - 16	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	754	-8.45	17 - 17	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	755	-8.46	18 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	762	-8.53	19 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	761	-8.52	20 - 20	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	758	-8.49	21 - 21	
				Transportation Commodity															

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b> 09/08/2008 12:00 AM
<b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Payee:</b> 006924518	<b>Payee's Bank Account Number:</b> Account #
		<b>Payee's Bank ABA Number:</b> ABA #
		<b>Payee's Bank:</b> JP Morgan Chase, NY
		<b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI
		<b>Contact Name:</b> LANNY CRAMER
		<b>Contact Phone:</b> 713-989-2090

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

<b>Invoice Total Amount:</b>	\$542,21
<b>Invoice Identifier:</b>	000313519
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/19/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	637	-7.13	22 - 22	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	2,268	-25.40	23 - 25	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	658	-7.37	26 - 26	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	657	-7.36	27 - 27	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	474	-5.31	28 - 28	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	734	-8.22	29 - 29	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	767	-8.59	30 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0182	0.0000	-0.0112	768	-8.60	31 - 31	

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b> 09/08/2008 12:00 AM
<b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Payee:</b> 006924518	<b>Payee's Bank Account Number:</b> Account #
		<b>Payee's Bank ABA Number:</b> ABA #
		<b>Payee's Bank:</b> JP Morgan Chase, NY
		<b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI
		<b>Contact Name:</b> LANNY CRAMER
		<b>Contact Phone:</b> 713-989-2090

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> September 10, 2008	<b>Invoice Total Amount:</b> \$542.21
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000313519
<b>Svc Req K:</b> 102048	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 09/10/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	4,500	-50.40	01 - 06	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	493	-5.52	07 - 07	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	6,000	-67.20	08 - 15	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	1,472	-16.49	16 - 17	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	737	-8.25	18 - 18	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	1,490	-16.69	19 - 20	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	740	-8.29	21 - 21	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	623	-6.98	22 - 22	

45

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b> 09/08/2008 12:00 AM
<b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Payee:</b> 006924518	<b>Payee's Bank Account Number:</b> Account #
		<b>Payee's Bank ABA Number:</b> ABA #
		<b>Payee's Bank:</b> JP Morgan Chase, NY
		<b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI
		<b>Contact Name:</b> LANNY CRAMER
		<b>Contact Phone:</b> 713-989-2090

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

<b>Invoice Total Amount:</b>	\$542.21
<b>Invoice Identifier:</b>	000313519
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/19/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Seg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	740	-8.29	23 - 23	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	1,478	-16.55	24 - 25	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	643	-7.20	26 - 26	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	642	-7.19	27 - 27	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	465	-5.21	28 - 28	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	717	-8.03	29 - 29	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	749	-8.39	30 - 30	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0182	0.0000	-0.0112	750	-8.40	31 - 31	

46

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmnt D/T:</b> 09/08/2008 12:00 AM
<b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<b>Payee:</b> 006924518	<b>Payee's Bank Account Number:</b> Account #
		<b>Payee's Bank ABA Number:</b> ABA #
		<b>Payee's Bank:</b> JP Morgan Chase, NY
		<b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI
		<b>Contact Name:</b> LANNY CRAMER
		<b>Contact Phone:</b> 713-889-2090

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

<b>Invoice Total Amount:</b>	\$542.21
<b>Invoice Identifier:</b>	000313519
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/19/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01			0		310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0182	0.0000	-0.0112	3,410	-38.19	01 - 31	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	08 - 12	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 06	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	07 - 07	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	13 - 21	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	22 - 22	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	23 - 25	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	26 - 26	

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/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b> 09/08/2008 12:00 AM
	<b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<b>Payee's Bank Account Number:</b> Account #
	<b>Payee:</b> 006924518	<b>Payee's Bank ABA Number:</b> ABA #
		<b>Payee's Bank:</b> JP Morgan Chase, NY
		<b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI
		<b>Contact Name:</b> LANNY CRAMER
		<b>Contact Phone:</b> 713-989-2090

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

<b>Invoice Total Amount:</b>	\$542.21
<b>Invoice Identifier:</b>	000313519
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/19/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	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																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	30 - 31	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 15	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	16 - 16	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	17 - 17	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	18 - 18	

48

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b>	09/08/2008 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142 Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	Account #
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	LANNY CRAMER
				<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$542.21
<b>Invoice Identifier:</b>	000313519
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/19/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	19 - 19	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	20 - 20	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	21 - 21	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	22 - 22	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	23 - 23	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	24 - 25	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	26 - 27	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	28 - 28	

49

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A CrossCountry Energy/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 09/08/2008 12:00 AM <b>Payee's Bank Account Number:</b> Account # <b>Payee's Bank ABA Number:</b> ABA # <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> LANNY CRAMER <b>Contact Phone:</b> 713-989-2090
---	---	--

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

<b>Invoice Total Amount:</b>	\$187.30
<b>Invoice Identifier:</b>	000313262
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/19/2008

**Begin Transaction Date:** August 01, 2008      **End Transaction Date:** August 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											COT	0.0345	-0.0182	0.0000	0.0163	(11,491)	-187.30	01 - 01	
Transportation Commodity																			

**Invoice Total Amount:** (11,491) -187.30

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

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

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

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

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

Payment by E.F.T.:  
 ABA #:  
 Wire:  
 Acct #:

Sales Invoice  
 Invoice #: 279086  
 Delivery Period: Aug-08  
 Invoice Date: 09/03/2008  
 Due Date: 09/25/2008  
 Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)
391355	COMM-PHYS - Commodity	12/12/07	Sell	JRocha	FGT	Crosstex Energy/FGT Refugio	1 31	9.055000	89,159	807,334.75
440738	COMM-PHYS - Commodity	03/12/08	Sell	JRocha	FGT	FGT/NGP Verm	1 31	9.285000	16,489	153,100.37
440738	COMM-PHYS - Commodity	03/12/08	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 31	9.285000	53,247	494,398.40
FGT Total :									158,895	\$1,454,833.52
<b>Sell Total :</b>									<b>158,895</b>	<b>\$1,454,833.52</b>
440738	COMM-PHYS - Demand / Res Fee	03/12/08	Sell	JRocha			1 31	0.020000	93,000	1,860.00
Non-Commodity Total :										\$1,860.00
<b>Florida Public Utilities Company will remit the following amount :</b>									<b>1,456,693.52</b>	<b>USD</b>



CROSSTEX

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

Sales Invoice - Summary

Invoice Date: 09/16/2008 , Invoice # 082008-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\$

Acctng Book Month: 2008-09

Invoice Total: \$1,017,814.38

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod. Status	Volume	Unit of Measure	Average Price	Amount
FGT	71287	P0809S0018	12142007000013	0008	BASE COMMODITY	2008-08	GAS ACT	86,571	MMBTU	\$9.7800	\$846,664.38
FGT	716	P0809S0018	12142007000013	0013	BASE COMMODITY	2008-08	GAS ACT	3,500	MMBTU	\$9.7800	\$34,230.00
FGT	716	P0809S0018	12142007000013	0014	BASE COMMODITY	2008-08	GAS ACT	10,500	MMBTU	\$9.7800	\$102,690.00
FGT	716	P0809S0018	12142007000013	0015	BASE COMMODITY	2008-08	GAS ACT	3,500	MMBTU	\$9.7800	\$34,230.00

Totals (2008-08) ==> 104,071 \$1,017,814.38

Component	Amount
BASE COMMODITY	\$1,017,814.38

Please Wire Remittance To

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

Payment Terms

Wire Transfer  
On or Before: 09/26/2008

Written Correspondence

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

Contact Information

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

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

**INVOICE for the Month of September 2008**

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

Page: 1  
 Invoice No: 200808-0134-AR53M  
 Invoice Date: 09/04/2008  
 Customer Number: 2910001225001  
 Due Date: 09/24/2008  
 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: \$ 4,538.78

\$ \_\_\_\_\_  
 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

ABA #  
 Account

**REDACTED**

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

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
1	09/02/2008	Distribution Charge	36,960.00	THM	0.11198	4,138.78
2	09/02/2008	Service Charge	1.00	THM	0.0000	400.00
<b>SUBTOTAL:</b>						<b>4,538.78</b>

**TOTAL AMOUNT DUE :** 4,538.78

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 1.068

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

"Your current gas supplier is Infinite Energy Inc."

PLEASE REMIT PAYMENT TO:



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

C

ACCOUNT NUMBER  
16733305

AMOUNT DUE  
10,039.73

STATEMENT DATE  
08/25/08

PAYABLE UPON RECEIPT

011516 16733305 001003973

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

PAID BY (CASH/CHECK/CREDIT CARD)  
\$10,039.73

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

DIRECT ALL INQUIRIES TO:



POST OFFICE BOX 31017  
TAMPA, FL 33631-3017

1-352-622-0111

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS

SERVICE ADDRESS 15400 SW 20TH AVENUE RD  
OCALA FL 34473

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

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

TO	NUMBER OF DAYS	STATEMENT DATE
08/21/08	30	08/25/08

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

METER NUMBER	METER READS PRES - PREV	CCF	FACTORS X BTU X CONVER	THERMS USED
ZVC25280	14053 13317	736	1.0490 10.00000	7720.6
TOTAL THERMS =				7720.6

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

WHOLESALE SERVICE (WHS)		
PREVIOUS BALANCE		9080.95
PAYMENT		9080.95-
CUSTOMER CHARGE		100.00
DISTRIBUTION	7720.6 THMS @ 0.14732	1137.40
PGA	7720.6 THMS @ 1.14011	8802.33
TOTAL GAS CHARGES		10039.73
TAXES AND FEES		
FRANCHISE FEE		
LOCAL TAX		
STATE TAX		
GROSS RECEIPTS TAX		
TOTAL TAXES AND FEES		0.00
THIS MONTH'S CHARGE		10039.73
TOTAL BALANCE DUE		10039.73

AMOUNT DUE  
10,039.73

THIS MONTH'S CHARGE DUE BEFORE  
09/15/08

ACCOUNT NUMBER  
16733305

AVERAGE DAILY THERM USAGE  
AUG 08 257.4  
AUG 07 0.0

THIS MONTH'S CHARGE DUE BEFORE  
09/19/08

**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

<b>Billing Date:</b>	09-Sep-08
<b>Account Number:</b>	
<b>Rate:</b>	CONTRACT SERVICE

<b>Payment Terms - 10 days from bill date</b>
---

<b>Purchase Order Number 16300</b>
------------------------------------

Invoice for Transportation Service for the Period	01-Aug-08	TO	01-Sep-08
---	-----------	----	-----------

Billed Volume - Therms	422.24
------------------------	--------

<i>Bill Calculation</i>					
Charge	Units		Rate		Amount
Firm Transportation Charge	422.24 Therms	@	\$0 15000		\$63.34
Reservation Charge	500 Dth	X	31 days @	\$0 04000	620.00
<b>Total Bill</b>					<b>\$683.34</b>

<i>Account Information</i>			
FPUC Account No.	Customer Name	Service Address	Consumption (Therms)
256009	Nicolas, Antonio	14606 SW Little Indian Avenue	26.66
256295	Velasquez, Maria	14648 SW Little Indian Avenue	26.66
255719	Martinez, Lorenzo	14662 SW Little Indian Avenue	13.86
254471	Figueroa, Juan S	14676 SW Little Indian Avenue	25.59
254918	Patricio, Roosbel	14704 SW Little Indian Avenue	6.39
254045	Santiago, Roberto	14732 SW Little Indian Avenue	23.46
254046	Sanchez, Maria	14746 SW Little Indian Avenue	5.33
272510	Colliado, Rosa	14494 SW Little Indian Avenue	9.59
259914	Garcia, Janet	14645 SW Sandy Oaks Loop	25.59
260157	Gervacio, Cristobal	14508 SW Little Indian Avenue	13.86
260164	Gallego, Carlos	14757 SW Sandy Oaks Loop	9.59
261077	Garcia, Ascencion	14296 SW Sandy Oaks Loop	47.99
263341	Morales, Carlos	14536 SW Little Indian Avenue	17.06
263340	Perez, Cristobal	14547 SW Sandy Oaks Loop	18.13
263342	Carrillo, Tiburcio	14578 SW Little Indian Avenue	13.86
263685	Diego-Bartolo, Antonio	14592 SW Little Indian Ave	35.19
263686	Resirepo, Lucy	15192 SW Rosemary Scrub St.	6.39
264496	Gaspar, Idiana Pedro	14564 SW Little Indian Avenue	14.93
278194	Morales, Ennque	14620 SW Little Indian Avenue	18.13
278215	Perez, Ri Goberto	14522 SW Little Indian Avenue	26.66
278216	Mi Guel, Carlos	14760 SW Little Indian Avenue	26.66
279067	Montejo, Jorge J	14690 SW Little Indian Avenue	10.66
<b>Total Consumption for Billing Period</b>			<b>422.24</b>





**FLORIDA GAS TRANSMISSION COMPANY, LLC**  
 A CrossCountry Energy /EL PASO ENERGY AFFILIATE

**Cash In/Cash Out Report**

<b>Preparer ID:</b> 006924518	<b>Contact Name:</b> LANNY CRAMER	<b>Stmt D/T:</b> 08/06/2008 11:12:37 AM
<b>Preparer Name:</b> FLORIDA GAS TRANSMISSION COMPANY, I	<b>Contact Phone:</b> 713-989-2090	
<b>Acct Month:</b> 072008	<b>Legal Entity Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Duns Number:</b> 006924427
	<b>LE Number:</b> 4084	

Imbalance Type	Current Imbalance	PPA Imbalance	Traded Quantity	Net Current Imbalance	Net PPA Imbalance	FTS-1 Scheduled	FTS-2 Scheduled	Total Scheduled	Current Imbalance Subject to Cash In/Cash Out	PPA Imbalance Subject to Cash In/Cash Out	Imbalance Factor	Eligible for Netting
MARKET DELIVERY	(12,181)	0	0	(12,181)	0	218,584	192,935	411,519	(12,181)	0	1.00	
NO NOTICE	(21,245)	0	0	(21,245)	0	0	0	0	(21,245)	0	1.00	

**\*\*\*Charges\*\*\***

Charges	Quantity	Imbalance Factor	Posted Price	Differential Rate	Transportation Rate	Total	Due
CASH-IN-CASH-OUT Market	(12,181)	1.00	12.7390	0.0000	0.0000	(155,173.76)	
CASH-IN-CASH-OUT No Notice	(21,245)	1.00	12.7390	0.0000	0.0000	(270,640.05)	
<b>Total Amount:</b>						<b>(425,813.81)</b>	

Check Date: Sep/04/2008

Check No. 0230435

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
200807-0001-AR53	Sep/02/2008	53025468	4,351.26	0.00	4,351.26

121.1430.2  
S/L # 12859

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

Check Number	Date		Total Amount	Discounts Taken	Total Paid Amount
0230435	Sep/04/2008	IN	\$4,351.26	\$0.00	\$4,351.26