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401 South Dixie Highway
West Palm Beach, FL 33402-3395

November 17, 2008

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

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

Dear Ms. Cole:

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

Any questions may be directed to me at cyoung@fpuc.com, or 561.838.1735.

Sincerely,

Curtis D. Young
Curtis D. Young

Senior Regulatory Accountant

Enclosure

CC: Chris Snyder
Norman Horton, Esq.; Messer, etc.
George Bachman – e-mail cover
Cheryl M. Martin – e-mail cover
Marc Schneidermann – e-mail cover
SJ 80-445, 2008 PGA Filings

COM _____
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10817 NOV 20 08
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FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

	CURRENT MONTH: OCTOBER				YEAR-TO-DATE : 2008				
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
			AMOUNT	%			AMOUNT	%	
COST OF GAS PURCHASED									
1	24,513.66	14,374.00	(10,139.66)	-70.54	109,322.80	209,063.00	99,740.20	47.71	
2	3,222.45	3,222.00	(0.45)	-0.01	37,785.35	37,590.00	(195.35)	-0.52	
3	0.00	0.00	(139.84)		0.00	0.00	56.90		
4	2,017,570.16	4,554,759.00	2,537,188.84	55.70	30,725,423.73	54,972,909.00	24,247,485.27	44.11	
5	203,856.45	164,882.00	(38,974.45)	-23.64	3,159,181.26	2,808,012.00	(351,169.26)	-12.51	
6	964.84	825.00	(139.84)	-16.95	9,963.10	10,020.00	56.90	0.57	
LESS END-USE CONTRACT									
7	0.00	0.00	0.00		0.00	0.00	0.00		
8	0.00	0.00	0.00		0.00	0.00	0.00		
9	0.00	0.00	0.00		0.00	0.00	0.00		
10	0.00	(2,197,636.00)	(2,197,636.00)	100.00	0.00	(15,905,744.00)	(15,905,744.00)	100.00	
11	2,250,127.56	2,540,426.00	290,158.60	11.42	34,041,676.24	42,131,850.00	8,090,230.66	19.20	
12	0.00	0.00	0.00		0.00	0.00	0.00		
13	4,694.59	5,500.00	805.41	14.64	58,053.54	66,800.00	8,746.46	13.09	
14	1,953,924.89	2,534,926.00	581,001.11	22.92	34,002,407.29	42,065,050.00	8,062,642.71	19.17	
THERMS PURCHASED									
15	2,933,991.00	3,074,530.00	140,539.00	4.57	32,346,681.00	37,107,790.00	4,761,109.00	12.83	
16	650,000.00	651,000.00	1,000.00	0.15	6,895,300.00	7,594,000.00	698,700.00	9.20	
17	0.00	0.00	0.00		0.00	0.00	0.00		
18	3,051,560.00	3,074,530.00	22,970.00	0.75	31,851,580.00	37,107,790.00	5,256,210.00	14.16	
19	3,718,140.00	3,139,370.00	(578,770.00)	-18.44	50,379,650.00	47,094,290.00	(3,285,360.00)	-6.98	
20	0.00	0.00	0.00		0.00	0.00	0.00		
LESS END-USE CONTRACT									
21	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		
23	0.00	0.00	0.00		0.00	0.00	0.00		
24	3,051,560.00	3,074,530.00	22,970.00	0.75	31,851,580.00	37,107,790.00	5,256,210.00	14.16	
25	0.00	0.00	0.00		0.00	0.00	0.00		
26	6,290.90	5,530.00	(760.90)	-13.76	54,728.55	66,790.00	12,061.45	18.06	
27	4,142,121.12	3,069,000.00	(1,073,121.12)	-34.97	48,616,883.57	37,041,000.00	(11,575,883.57)	-23.81	
CENTS PER THERM									
28	(1/15)	0.836	0.468	(0.368)	-78.63	0.338	0.563	0.225	39.96
29	(2/16)	0.496	0.495	(0.001)	-0.20	0.548	0.495	(0.053)	-10.71
30	(3/17)	0.000	0.000	0.000		0.000	0.000	0.000	
31	(4/18)	66.116	148.145	82.029	55.37	96.464	148.144	51.680	34.89
32	(5/19)	5.483	5.252	(0.231)	-4.40	6.271	5.963	(0.308)	-5.17
33	(6/20)	0.000	#DIV/0!	#DIV/0!	#DIV/0!	0.000	0.000	0.000	
LESS END-USE CONTRACT									
34	(7/21)	0.000	0.000	0.000		0.000	0.000	0.000	
35	(8/22)	0.000	0.000	0.000		0.000	0.000	0.000	
36	(9/23)	0.000	0.000	0.000		0.000	0.000	0.000	
37	(11/24)	73.737	82.628	8.891	10.76	106.876	113.539	6.663	5.87
38	(12/25)	0.000	0.000	0.000		0.000	0.000	0.000	
39	(13/26)	74.625	99.458	24.833	24.97	106.075	100.015	(6.060)	-6.06
40	(11/27)	54.323	82.777	28.454	34.37	70.020	113.744	43.724	38.44
41	(E-2)	(8.152)	(8.152)	0.000	0.00	(8.152)	(8.152)	0.000	0.00
42	(40+41)	46.171	74.625	28.454	38.13	61.868	105.592	43.724	41.41
43		1.00503	1.00503	0.000	0.00	1.00503	1.00503	0.000	0.00
44	(42+43)	46.40324	75.00036	28.597	38.13	62.17920	106.12313	43.944	41.41
45		46.403	75.000	28.597	38.13	62.179	106.123	43.944	41.41

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COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

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

**JANUARY 2008 THROUGH DECEMBER 2008
OCTOBER 2008**

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (\$ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,732,160	17,523.15	0.641
2 No Notice Commodity Adjustment - System Supply	159,390	1,201.80	0.754
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	42,020	5,104.90	12.149
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	430	683.81	159.026
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,934,000	24,513.66	0.836
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	3,051,560	2,098,350.16	68.763
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	43,636.69	0.000
21 Imbalance Cashout - Other Shippers	0	(124,416.69)	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	3,051,560	2,017,570.16	66.116
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	3,718,140	203,856.45	5.483
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	3,718,140	203,856.45	5.483
OTHER			
33 Company Use of Natural Gas	0	890.88	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Propane Gas	0	73.96	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	964.84	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: OCTOBER 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	314405	9-11	83,736.49	0.00	3,222.45	0.00	0.00	80,514.04	0.00
2	FGT	314373	12-14	72,470.54	0.00	0.00	0.00	0.00	72,470.54	0.00
3	FGT	314395	15-16	11,036.90	0.00	0.00	0.00	0.00	11,036.90	0.00
4	FGT	314379	17-18	39,834.97	0.00	0.00	0.00	0.00	39,834.97	0.00
5	FGT	314406	19-21	11,148.51	11,148.51	0.00	0.00	0.00	0.00	0.00
6	FGT	314374	22-23	2,939.82	2,939.82	0.00	0.00	0.00	0.00	0.00
7	FGT	314396	24	1,014.43	1,014.43	0.00	0.00	0.00	0.00	0.00
8	FGT	314380	25	2,420.39	2,420.39	0.00	0.00	0.00	0.00	0.00
9	FGT	314488	26	1,201.80	1,201.80	0.00	0.00	0.00	0.00	0.00
10	FGT	314561	27	43,636.69	0.00	0.00	0.00	43,636.69	0.00	0.00
11	CHEVRONTEXACO	296165	28	1,265,387.16	0.00	0.00	0.00	1,265,387.16	0.00	0.00
12	CROSSTEX	102008-SLSG7737	29	823,515.00	0.00	0.00	0.00	823,515.00	0.00	0.00
13	FLORIDA CITY GAS	200810-0142-AR53M	30	5,104.90	5,104.90	0.00	0.00	0.00	0.00	0.00
14	TECO PEOPLES GAS	16733305	31	9,448.00	0.00	0.00	0.00	9,448.00	0.00	0.00
15	INDIANTOWN GAS	CONTRACT SERVICE	32	683.81	683.81	0.00	0.00	0.00	0.00	0.00
16	FGT	CK8900035535	33	(100,940.20)	0.00	0.00	0.00	(100,940.20)	0.00	0.00
17	FLORIDA CITY GAS	CK235513	34	(717.67)	0.00	0.00	0.00	(717.67)	0.00	0.00
18	FLORIDA CITY GAS	CK237372	35	(22,758.82)	0.00	0.00	0.00	(22,758.82)	0.00	0.00
19	FPUC			890.88	0.00	0.00	0.00	0.00	0.00	890.88
20	FPUC			73.96	0.00	0.00	0.00	0.00	0.00	73.96
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
24				0.00	0.00	0.00	0.00	0.00	0.00	0.00
25				0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL				2,250,127.56	24,513.66	3,222.45	0.00	2,017,570.16	203,856.45	964.84

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FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

			CURRENT MONTH: OCTOBER				YEAR-TO-DATE: 2008			
			ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
TRUE-UP CALCULATION										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	2,017,570.16	2,357,123.00	339,552.84	14.4	30,725,423.73	39,067,165.00	8,341,741.27	21.4
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	232,557.40	183,303.00	(49,254.40)	(26.9)	3,316,252.51	3,064,685.00	(251,567.51)	(8.2)
3	TOTAL COST		2,250,127.56	2,540,426.00	290,298.44	11.4	34,041,676.24	42,131,850.00	8,090,173.76	19.2
4	FUEL REVENUES (NET OF REVENUE TAX)		1,953,924.89	2,534,926.00	581,001.11	22.9	34,002,407.29	42,065,050.00	8,062,642.71	19.2
5	TRUE-UP - (COLLECTED) OR REFUNDED *		309,784.92	309,784.92	-	0.0	3,097,849.16	3,097,849.16	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	2,263,709.81	2,844,710.92	581,001.11	20.4	37,100,256.45	45,162,899.16	8,062,642.71	17.9
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	13,582.25	304,284.92	290,702.67	95.5	3,058,580.21	3,031,049.16	(27,531.05)	(0.9)
8	INTEREST PROVISION -THIS PERIOD	Line 21	4,970.48	65,867.48	60,897.00	92.5	27,879.05	501,006.97	473,127.92	94.4
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		1,658,121.19	20,013,122.28	18,355,001.09	91.7	1,378,278.90	19,639,282.79	18,261,003.89	93.0
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(309,784.92)	(309,784.92)	-	0.0	(3,097,849.16)	(3,097,849.16)	-	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	1,366,889.00	20,073,489.76	18,706,600.76	93.2	1,366,889.00	20,073,489.76	18,706,600.76	93.2
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	1,658,121.19	20,013,122.28	18,355,001.09	91.7				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	1,361,918.52	20,007,622.28	18,645,703.76	93.2				
14	TOTAL (12+13)	Add Lines 12 + 13	3,020,039.71	40,020,744.56	37,000,704.85	92.5				
15	AVERAGE	50% of Line 14	1,510,019.86	20,010,372.28	18,500,352.42	92.5				
16	INTEREST RATE - FIRST DAY OF MONTH		0.04950	0.04950	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.02950	0.02950	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.07900	0.07900	-	0.0				
19	AVERAGE	50% of Line 18	0.03950	0.03950	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00329	0.00329	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	4,970.48	65,867.48	60,897.00	92.5				

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

COMPANY:
**FLORIDA PUBLIC
 UTILITIES COMPANY**

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

SCHEDULE A-3

PRESENT MONTH: **OCTOBER**

LINE NO	200 DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES AC/GR/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
2	Jan	ChevronTexaco	SYS SUPPLY	N/A	3,606,790		3,606,790	2,755,097.81	N/A	N/A	INCL IN COST	76.386421
6	Jan	CROSSTEX	SYS SUPPLY	N/A	1,087,010		1,087,010	810,495.00	N/A	N/A	INCL IN COST	74.561872
8	Jan	FGT	SYS SUPPLY	N/A			0	(29,835.08)	N/A	N/A	INCL IN COST	N/A
10	Jan	Florida City Gas	SYS SUPPLY	N/A			0	(365.26)	N/A	N/A	INCL IN COST	N/A
15	Jan	TECO/PEOPLES GAS	SYS SUPPLY	N/A	24,890		24,890	28,690.93	N/A	N/A	INCL IN COST	115.270912
18	Feb	ChevronTexaco	SYS SUPPLY	N/A	2,871,190		2,871,190	2,395,262.21	N/A	N/A	INCL IN COST	83.424023
22	Feb	CROSSTEX	SYS SUPPLY	N/A	1,024,630		1,024,630	845,746.45	N/A	N/A	INCL IN COST	82.541644
24	Feb	FGT	SYS SUPPLY	N/A			0	20,892.69	N/A	N/A	INCL IN COST	N/A
26	Feb	Florida City Gas	SYS SUPPLY	N/A			0	(652.41)	N/A	N/A	INCL IN COST	N/A
31	Feb	TECO/PEOPLES GAS	SYS SUPPLY	N/A	24,900		24,900	28,402.65	N/A	N/A	INCL IN COST	114.066867
34	March	ChevronTexaco	SYS SUPPLY	N/A	2,977,760		2,977,760	2,750,562.59	N/A	N/A	INCL IN COST	92.370191
38	March	CROSSTEX	SYS SUPPLY	N/A	1,239,550		1,239,550	990,605.00	N/A	N/A	INCL IN COST	79.916502
40	March	FGT	SYS SUPPLY	N/A			0	38,106.43	N/A	N/A	INCL IN COST	N/A
47	March	TECO/PEOPLES GAS	SYS SUPPLY	N/A	26,170		26,170	32,929.38	N/A	N/A	INCL IN COST	125.828735
50	APRIL	ChevronTexaco	SYS SUPPLY	N/A	2,574,640		2,574,640	2,598,151.55	N/A	N/A	INCL IN COST	100.913198
54	APRIL	CROSSTEX	SYS SUPPLY	N/A	871,180		871,180	1,006,829.90	N/A	N/A	INCL IN COST	115.570823
56	APRIL	FGT	SYS SUPPLY	N/A			0	186,246.14	N/A	N/A	INCL IN COST	N/A
58	APRIL	Florida City Gas	SYS SUPPLY	N/A			0	(2,178.96)	N/A	N/A	INCL IN COST	N/A
63	APRIL	TECO/PEOPLES GAS	SYS SUPPLY	N/A	6,080		6,080	7,731.97	N/A	N/A	INCL IN COST	127.170559
66	MAY	ChevronTexaco	SYS SUPPLY	N/A	1,916,060		1,916,060	2,239,880.77	N/A	N/A	INCL IN COST	116.900346
70	MAY	CROSSTEX	SYS SUPPLY	N/A	938,600		938,600	1,102,567.68	N/A	N/A	INCL IN COST	117.469388
72	MAY	FGT	SYS SUPPLY	N/A			0	(13,304.65)	N/A	N/A	INCL IN COST	N/A
74	MAY	Florida City Gas	SYS SUPPLY	N/A			0	(903.71)	N/A	N/A	INCL IN COST	N/A
76	MAY	INFINITE ENERGY	SYS SUPPLY	N/A			0	(135,998.37)	N/A	N/A	INCL IN COST	N/A
79	MAY	TECO/PEOPLES GAS	SYS SUPPLY	N/A	10,730		10,730	14,147.28	N/A	N/A	INCL IN COST	131.847903
82	June	ChevronTexaco	SYS SUPPLY	N/A	2,013,700		2,013,700	2,422,207.60	N/A	N/A	INCL IN COST	120.286418
86	June	CROSSTEX	SYS SUPPLY	N/A	379,100		379,100	1,024,248.37	N/A	N/A	INCL IN COST	270.178942
88	June	FGT	SYS SUPPLY	N/A			0	44,683.58	N/A	N/A	INCL IN COST	N/A
95	June	TECO/PEOPLES GAS	SYS SUPPLY	N/A	7,360		7,360	9,678.81	N/A	N/A	INCL IN COST	131.505571
98	July	ChevronTexaco	SYS SUPPLY	N/A	1,854,020		1,854,020	2,496,238.95	N/A	N/A	INCL IN COST	134.639268
102	July	CROSSTEX	SYS SUPPLY	N/A	578,690		578,690	1,463,242.08	N/A	N/A	INCL IN COST	252.854219
106	July	Florida City Gas	SYS SUPPLY	N/A			0	(38,061.28)	N/A	N/A	INCL IN COST	N/A
107	July	FPUC	SYS SUPPLY	N/A	70		70		N/A	N/A	INCL IN COST	0.000000
112	July	TECO/PEOPLES GAS	SYS SUPPLY	N/A	6,900		6,900	9,080.95	N/A	N/A	INCL IN COST	131.607971
114	AUG	ChevronTexaco	SYS SUPPLY	N/A	1,530,330		1,530,330	1,456,693.52	N/A	N/A	INCL IN COST	95.188196
118	AUG	CROSSTEX	SYS SUPPLY	N/A	880,710		880,710	1,017,814.38	N/A	N/A	INCL IN COST	115.567483
120	AUG	FGT	SYS SUPPLY	N/A			0	(425,813.81)	N/A	N/A	INCL IN COST	N/A
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	0.000000
128	AUG	TECO/PEOPLES GAS	SYS SUPPLY	N/A	7,720		7,720	10,039.73	N/A	N/A	INCL IN COST	130.048316
131	SEP	ChevronTexaco	SYS SUPPLY	N/A	1,319,800		1,319,800	1,141,431.02	N/A	N/A	INCL IN COST	86.485151
135	SEP	CROSSTEX	SYS SUPPLY	N/A	1,014,440		1,014,440	863,845.74	N/A	N/A	INCL IN COST	85.154937
137	SEP	FGT	SYS SUPPLY	N/A			0	(461,087.33)	N/A	N/A	INCL IN COST	N/A
143	SEP	FPUC	SYS SUPPLY	N/A	80		80		N/A	N/A	INCL IN COST	0.000000
144	SEP	TECO/PEOPLES GAS	SYS SUPPLY	N/A	6,800		6,800	8,854.53	N/A	N/A	INCL IN COST	130.213676
145												
147	OCT	ChevronTexaco	SYS SUPPLY	N/A	1,968,940		1,968,940	1,265,387.16	N/A	N/A	INCL IN COST	64.267431
151	OCT	CROSSTEX	SYS SUPPLY	N/A	1,074,210		1,074,210	823,515.00	N/A	N/A	INCL IN COST	76.662384
153	OCT	FGT	SYS SUPPLY	N/A			0	(57,303.51)	N/A	N/A	INCL IN COST	N/A
155	OCT	Florida City Gas	SYS SUPPLY	N/A			0	(23,476.49)	N/A	N/A	INCL IN COST	N/A
159	OCT	FPUC	SYS SUPPLY	N/A	40		40		N/A	N/A	INCL IN COST	0.000000
160	OCT	TECO/PEOPLES GAS	SYS SUPPLY	N/A	8,370		8,370	9,448.00	N/A	N/A	INCL IN COST	112.879331
161												
TOTAL					31,851,580		31,851,580	30,725,423.73				96.464

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2008 THROUGH DECEMBER 2008

MONTH: OCTOBER 2008

PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
CHEVRON	32606	97	93	3,000	2,894	\$6.3200	\$6.5515
CHEVRON	32606	97	93	3,000	2,894	\$6.4000	\$6.6344
CHEVRON	32606	97	93	3,000	2,894	\$6.5850	\$6.8262
CHEVRON	32606	97	93	3,000	2,894	\$6.6850	\$6.9299
CHEVRON	32606	553	533	17,143	16,523	\$7.3150	\$7.5895
CROSSTEX	71287	3,500	3,376	108,500	104,656	\$7.5900	\$7.8688
CHEVRON	179851	1,697	1,637	52,607	50,747	\$7.3150	\$7.5831
CHEVRON	337605	3,000	2,894	93,000	89,714	\$7.2550	\$7.5207
TOTAL		9,138	8,812	283,250	273,216		
WEIGHTED AVERAGE						\$7.3660	\$7.6365

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.	CURENT MONTH: OCTOBER				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	698,617	817,000	118,383	14	9,401,492	10,261,000	859,508	8
RESIDENTIAL SERVICE (RS)	(21), (31)	675,635	718,000	42,365	6	9,791,638	10,724,000	932,362	9
LARGE VOLUME SERVICE (LVS)	(51)	1,392,798	1,454,000	61,202	4	14,887,524	15,541,000	653,476	4
GENERAL SERVICE TRANS (GSTS)	(90)	61,753	88,000	26,247	30	772,092	895,000	122,908	14
LARGE VOLUME TRANS (LVTS)	(91), (94)	837,551	1,213,000	375,449	31	8,997,676	11,832,000	2,834,324	24
TOTAL FIRM		3,666,355	4,290,000	623,645	15	43,850,422	49,253,000	5,402,578	11
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	24,565	68,000	43,435	64	297,916	663,000	365,084	55
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	438,434	438,000	(434)	(0)	4,289,878	4,272,000	(17,878)	(0)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	12,767	12,000	(767)	(6)	125,593	120,000	(5,593)	(5)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		475,766	518,000	42,234	8	4,713,387	5,055,000	341,613	7
TOTAL THERM SALES		4,142,121	4,808,000	665,879	14	48,563,809	54,308,000	5,744,191	11
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,461	3,438	(23)	(1)	3,435	3,438	3	0
RESIDENTIAL SERVICE (RS)	(21), (31)	46,792	47,966	1,174	2	47,118	47,958	840	2
LARGE VOLUME SERVICE (LVS)	(51)	939	940	1	0	934	937	3	0
GENERAL SERVICE TRANS (GSTS)	(90)	134	144	10	7	137	142	5	4
LARGE VOLUME TRANS (LVTS)	(91), (94)	348	358	10	3	350	358	8	2
TOTAL FIRM		51,674	52,846	1,172	2	51,974	52,833	859	2
NUMBER OF CUSTOMERS (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	1	2	1	50	1	2	1	50
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	12	13	1	8	12	13	1	8
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	1	1	-	-	1	1	-	-
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		14	16	2	13	14	16	2	13
TOTAL CUSTOMERS		51,688	52,862	1,174	2	51,988	52,849	861	2
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	202	238	36	15	2,737	2,985	248	8
RESIDENTIAL SERVICE (RS)	(21), (31)	14	15	1	7	208	224	16	7
LARGE VOLUME SERVICE (LVS)	(51)	1,483	1,547	64	4	15,940	16,586	646	4
GENERAL SERVICE TRANS (GSTS)	(90)	461	611	150	25	5,636	6,303	667	11
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,407	3,388	981	29	25,708	33,050	7,342	22
INTERRUPTIBLE SERVICE (IS)	(61)	24,565	34,000	9,435	28	297,916	331,500	33,584	10
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	36,536	33,692	(2,844)	(8)	357,490	328,615	(28,875)	(9)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	12,767	12,000	(767)	(6)	125,593	120,000	(5,593)	(5)
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
SOUTH FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0295	1.0268	1.0279	1.0255	1.0285	1.0291	1.0338	1.0322	1.0334	1.0338	1.0372	
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	1.05	
CENTRAL FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0290	1.0269	1.0281	1.0302	1.0320	1.0323	1.0354	1.0322	1.0338	1.0340	1.0372	
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	1.05	1.06

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	10/30/2008 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	Account # :
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$83,736.49
Invoice Identifier:	000314405
Account Number:	52002384
Net Due Date:	11/11/2008

Begin Transaction Date: October 01, 2008 **End Transaction Date:** October 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 Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	65,100	3,222.45	01 - 31	
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	296,515	120,236.83	01 - 31	
01				Temporary Relinquishment Credit - Award # 45254 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(279)	-113.14	01 - 31	
01				Temporary Relinquishment Credit - Award # 45254 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(279)	-113.14	01 - 31	
01				Temporary Relinquishment Credit - Award # 45254 At DRN 32606							RC2	0.3855	0.0200	0.0000	0.4055	(186)	-75.42	01 - 31	
01				Temporary Relinquishment Credit - Award # 45254 At DRN 337605							RC2	0.3855	0.0200	0.0000	0.4055	(403)	-163.42	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 # 46012 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(9,238)	-3,746.01	01 - 31	
01											RC2	0.3855	0.0200	0.0000	0.4055	(7,595)	-3,079.77	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 Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	10/30/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	invoice Date:	November 01, 2008	Payee's Bank Account Number:	Account #
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	ABA # C
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
		Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$83,736.49
Invoice Identifier:	000314405
Account Number:	52002384
Net Due Date:	11/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 46012 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,324)	-2,564.38	01 - 31	
	Temporary Relinquishment Credit - Award # 46012 At DRN 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(13,051)	-5,292.18	01 - 31	
	Temporary Relinquishment Credit - Award # 46012 At DRN 337605																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(10,974)	-4,449.96	01 - 31	
	Temporary Relinquishment Credit - Award # 46015 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(8,990)	-3,645.45	01 - 31	
	Temporary Relinquishment Credit - Award # 46015 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(7,502)	-3,042.06	01 - 31	
	Temporary Relinquishment Credit - Award # 46015 At DRN 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(15,469)	-6,272.68	01 - 31	
	Temporary Relinquishment Credit - Award # 46015 At DRN 337605																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,433)	-1,797.58	01 - 31	
	Temporary Relinquishment Credit - Award # 46106 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(3,627)	-1,470.75	01 - 31	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	10/30/2008 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	Account # 0
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$83,736.49
Invoice Identifier:	000314405
Account Number:	52002384
Net Due Date:	11/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 46106 At DRN 241390																
01											RC2	0.3855	0.0200	0.0000	0.4055	(3,038)	-1,231.91	01 - 31		
				Temporary Relinquishment Credit - Award # 46106 At DRN 32606																
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,262)	-2,539.24	01 - 31		
				Temporary Relinquishment Credit - Award # 46106 At DRN 337605																
01											RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31		
				Temporary Relinquishment Credit - Award # 46157 At DRN 179851																
01											RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31		
				Temporary Relinquishment Credit - Award # 46157 At DRN 241390																
01											RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31		
				Temporary Relinquishment Credit - Award # 46157 At DRN 32606																
01											RC2	0.3855	0.0200	0.0000	0.4055	(93)	-37.71	01 - 31		
				Temporary Relinquishment Credit - Award # 46157 At DRN 337605																
																Invoice Total Amount:	263,655	83,736.49		

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 Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	10/30/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$72,470.54
Invoice Identifier:	000314373
Account Number:	52002384
Net Due Date:	11/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	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	(155)	-119.20	01 - 31	
01				Temporary Relinquishment Credit - Award # 45255 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(155)	-119.20	01 - 31	
01				Temporary Relinquishment Credit - Award # 45255 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(93)	-71.52	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 # 46013 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(2,046)	-1,573.37	01 - 31	
01				Temporary Relinquishment Credit - Award # 46013 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(5,549)	-4,267.18	01 - 31	
01											RC2	0.7690	0.0000	0.0000	0.7690	(5,859)	-4,505.57	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 Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	10/30/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$72,470.54
Invoice Identifier:	000314373
Account Number:	52002384
Net Due Date:	11/11/2008

Begin Transaction Date: October 01, 2008 **End Transaction Date:** October 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 # 46013 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,224)	-2,479.26	01 - 31	
				Temporary Relinquishment Credit - Award # 46013 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,387)	-1,835.60	01 - 31	
				Temporary Relinquishment Credit - Award # 46016 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(6,572)	-5,053.87	01 - 31	
				Temporary Relinquishment Credit - Award # 46016 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(6,913)	-5,316.10	01 - 31	
				Temporary Relinquishment Credit - Award # 46016 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,813)	-2,932.20	01 - 31	
				Temporary Relinquishment Credit - Award # 46016 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(930)	-715.17	01 - 31	
				Temporary Relinquishment Credit - Award # 46107 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,542)	-1,954.80	01 - 31	
				Temporary Relinquishment Credit - Award # 46107 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,697)	-2,073.99	01 - 31	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	10/30/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 01, 2008	Invoice Total Amount:	\$72,470.54
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000314373
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	11/11/2008

Begin Transaction Date: October 01, 2008 **End Transaction Date:** October 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
				Temporary Relinquishment Credit - Award # 46107 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,488)	-1,144.27	01 - 31	
				Temporary Relinquishment Credit - Award # 46107 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
				Temporary Relinquishment Credit - Award # 46158 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
				Temporary Relinquishment Credit - Award # 46158 At DRN 32606															

Invoice Total Amount: **94,240** **72,470.54**

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 Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	10/30/2008 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$11,036.90
Invoice Identifier:	000314395
Account Number:	52002384
Net Due Date:	11/11/2008

Begin Transaction Date: October 01, 2008 **End Transaction Date:** October 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	28,520	11,564.86	01 - 31	
01				Temporary Relinquishment Credit - Award # 45238 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 45238 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 45244 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(403)	-163.42	01 - 31	
01				Temporary Relinquishment Credit - Award # 45244 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(341)	-138.28	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 10881							RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	
01				Temporary Relinquishment Credit - Award # 45249 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	
01											RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	10/30/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA # (
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$11,036.90
Invoice Identifier:	000314395
Account Number:	52002384
Net Due Date:	11/11/2008

Begin Transaction Date: October 01, 2008 **End Transaction Date:** October 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
Temporary Relinquishment Credit - Award # 45249 At DRN 9906																			

Invoice Total Amount: 27,218 11,036.90

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 Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 10/30/2008 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee: 006924518	Payee's Bank Account Number: Account #
		Payee's Bank ABA Number: ABA #
		Payee's Bank: JP Morgan Chase, NY
		Payee's Name: FLORIDA GAS TRANSMISSION COI
		Contact Name: LANNY CRAMER
		Contact Phone: 713-989-2090

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

Invoice Total Amount:	\$39,834.97
Invoice Identifier:	000314379
Account Number:	52002384
Net Due Date:	11/11/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	56,482	43,434.66	01 - 31	
01				Temporary Relinquishment Credit - Award # 45840 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(651)	-500.62	01 - 31	
01				Temporary Relinquishment Credit - Award # 45840 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(713)	-548.30	01 - 31	
01				Temporary Relinquishment Credit - Award # 45840 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(589)	-452.94	01 - 31	
01				Temporary Relinquishment Credit - Award # 45840 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(248)	-190.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 46014 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(434)	-333.75	01 - 31	
01				Temporary Relinquishment Credit - Award # 46014 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(496)	-381.42	01 - 31	
01				Temporary Relinquishment Credit - Award # 46014 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(403)	-309.91	01 - 31	
01											RC2	0.7690	0.0000	0.0000	0.7690	(186)	-143.03	01 - 31	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	10/30/2008 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Account # 1
		Payee:	006924518	Payee's Bank ABA Number:	ABA # 1
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 01, 2008	Invoice Total Amount:	\$39,834.97
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000314379
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	11/11/2008

Begin Transaction Date: October 01, 2008 **End Transaction Date:** October 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 # 46014 At DRN 337605																
01											RC2	0.7690	0.0000	0.0000	0.7690	(279)	-214.55	01 - 31		
				Temporary Relinquishment Credit - Award # 46108 At DRN 241390																
01											RC2	0.7690	0.0000	0.0000	0.7690	(310)	-238.39	01 - 31		
				Temporary Relinquishment Credit - Award # 46108 At DRN 24229																
01											RC2	0.7690	0.0000	0.0000	0.7690	(248)	-190.71	01 - 31		
				Temporary Relinquishment Credit - Award # 46108 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(124)	-95.36	01 - 31		
				Temporary Relinquishment Credit - Award # 46108 At DRN 337605																
																Invoice Total Amount:	51,801	39,834.97		

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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 Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/09/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 10, 2008	Payee's Bank Account Number:	Account #
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	ABA #
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
		Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$11,148.51
Invoice Identifier:	000314406
Account Number:	52002384
Net Due Date:	11/20/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrt	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0409	0.0000	0.0754	15,500	1,168.70	01 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0409	0.0000	0.0754	15,500	1,168.70	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	40,500	3,053.70	01 - 27	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	8,000	603.20	28 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0409	0.0000	0.0754	800	60.32	28 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0409	0.0000	0.0754	16,875	1,272.38	01 - 27	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0409	0.0000	0.0754	4,500	339.30	28 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0409	0.0000	0.0754	11,625	876.53	01 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0409	0.0000	0.0754	6,318	476.38	01 - 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.

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	11/09/2008 12:00 AM
Remit Addr:		Payee:	006924518	Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 10, 2008	Invoice Total Amount:	\$11,148.51
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000314406
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	11/20/2008

Begin Transaction Date: October 01, 2008 **End Transaction Date:** October 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
Transportation Commodity																			
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0409	0.0000	0.0754	2,240	168.90	28 - 31	
Transportation Commodity																			
01			0		217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0409	0.0000	0.0754	1,200	90.48	28 - 31	
Transportation Commodity																			
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0409	0.0000	0.0754	24,800	1,869.92	01 - 31	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION		0					COT	0.0345	0.0017	0.0000	0.0362	0	0.00	01 - 27	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION		0					COT	0.0345	0.0017	0.0000	0.0362	0	0.00	28 - 31	
Transportation Commodity																			
01	71287	57143		PEARL RIVER		0					COT	0.0345	0.0017	0.0000	0.0362	0	0.00	01 - 31	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,		0					COT	0.0345	0.0017	0.0000	0.0362	0	0.00	01 - 31	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0017	0.0000	0.0362	0	0.00	01 - 31	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/09/2008 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 10, 2008	Invoice Total Amount:	\$11,148.51
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000314406
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	11/20/2008

Begin Transaction Date: October 01, 2008 **End Transaction Date:** October 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																				
																Invoice Total Amount:	147,858	11,148.51		

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 Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/09/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$2,939.82
Invoice Identifier:	000314374
Account Number:	52002384
Net Due Date:	11/20/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0409	0.0000	0.0479	5,425	259.86	01 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0409	0.0000	0.0479	7,965	381.52	01 - 27	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0409	0.0000	0.0479	3,180	152.32	28 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0409	0.0000	0.0479	2,000	95.80	28 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0409	0.0000	0.0479	8,525	408.35	01 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0409	0.0000	0.0479	6,510	311.83	01 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0409	0.0000	0.0479	9,920	475.17	01 - 31	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0409	0.0000	0.0479	7,750	371.23	01 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0409	0.0000	0.0479	2,484	118.98	01 - 27	

Late Payment Charges are assessed on past due balances after the invoice date.
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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	11/09/2008 12:00 AM
Remit Addr:		Payee:	006924518	Payee's Bank Account Number:	Account # :
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 10, 2008	Invoice Total Amount: \$2,939.82 Invoice Identifier: 000314374 Account Number: 52002384 Net Due Date: 11/20/2008
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-2	Prev Inv ID:		

Invoice Total Amount:	\$2,939.82
Invoice Identifier:	000314374
Account Number:	52002384
Net Due Date:	11/20/2008

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

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0409	0.0000	0.0479	640	30.66	28 - 31	
Transportation Commodity																			
01			0		217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0409	0.0000	0.0479	6,975	334.10	01 - 31	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	28 - 31	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 31	
Transportation Commodity																			
31	337605	78348		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 31	
Transportation Commodity																			

Invoice Total Amount: 61,374 2,939.82

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 Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/09/2008 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 10, 2008	Invoice Total Amount:	\$1,014.43
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000314396
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	11/20/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0409	0.0000	0.0754	13,454	1,014.43	01 - 31		
				Transportation Commodity																
01	71287	57143		PEARL RIVER		0					COT	0.0345	0.0017	0.0000	0.0362	0	0.00	01 - 31		
				Transportation Commodity																
																Invoice Total Amount:	13,454	1,014.43		

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmnt D/T: 11/09/2008 12:00 AM
	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number: Account #
	Payee: 006924518	Payee's Bank ABA Number: ABA #
		Payee's Bank: JP Morgan Chase, NY
		Payee's Name: FLORIDA GAS TRANSMISSION COI
		Contact Name: LANNY CRAMER
		Contact Phone: 713-989-2090

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

Invoice Total Amount:	\$2,420.39
Invoice Identifier:	000314380
Account Number:	52002384
Net Due Date:	11/20/2008

Begin Transaction Date: October 01, 2008 **End Transaction Date:** October 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	0.0409	0.0000	0.0479	23,870	1,143.37	01 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0409	0.0000	0.0479	23,250	1,113.68	01 - 31	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0409	0.0000	0.0479	3,410	163.34	01 - 31	
				Transportation Commodity															
01	71287	57143		PEARL RIVER		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 31	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 31	
				Transportation Commodity															

Invoice Total Amount: 50,530 2,420.39

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/08/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$1,201.80
Invoice Identifier:	000314488
Account Number:	52002384
Net Due Date:	11/20/2008

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											COT	0.0345	0.0409	0.0000	0.0754	15,939	1,201.80	01 - 01	
Transportation Commodity																			

Invoice Total Amount: 15,939 1,201.80

FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	10/28/2008 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Account # :
		Payee:	006924518	Payee's Bank ABA Number:	ABA # :
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 10, 2008	Invoice Total Amount:	\$43,636.69
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000314561
Svc Req K:	4084	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:		Prev Inv ID:		Net Due Date:	11/20/2008

Begin Transaction Date: September 01, 2008 **End Transaction Date:** September 30, 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											NDM	8.9002	0.0018	0.0000	8.9020	130	1,157.26	01 - 30	
01											NNI	8.3130	0.0000	0.0000	8.3130	5,110	42,479.43	01 - 30	
Invoice Total Amount:																5,240	43,636.69		

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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 #: 296165
Delivery Period: Oct-08
Invoice Date: 11/05/2008
Due Date: 11/25/2008
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	7.255000	93,000	674,715.00
440738	COMM-PHYS - Commodity	03/12/08	Sell	JRocha	FGT	FGT/NGP Verm	1 27	7.315000	14,931	109,220.27
440738	COMM-PHYS - Commodity	03/12/08	Sell	JRocha	FGT	FGT/NGP Verm	28 31	6.847900	14,212	97,322.35
440738	COMM-PHYS - Commodity	03/12/08	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 27	7.315000	45,819	335,165.99
440738	COMM-PHYS - Commodity	03/12/08	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	28 31	6.847900	6,788	46,483.55
FGT Total :									174,750	\$1,262,907.16
Sell Total :									174,750	\$1,262,907.16
440738	COMM-PHYS - Demand / Res Fee	03/12/08	Sell	JRocha			1 31	0.020000	124,000	2,480.00
Non-Commodity Total :										\$2,480.00

Florida Public Utilities Company will remit the following amount : 1,265,387.16 USD



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

Sales Invoice - Summary

Invoice Date: 11/14/2008 , Invoice # 102008-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: 2008-11
Invoice Total: \$823,515.00

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod.	Status	Volume	Unit of Measure	Average Price	Amount
FGT	71287	P0811S0004	12142007000013	0010	BASE COMMODITY	2008-10	GAS	ACT	108,500	MMBTU	\$7.5900	\$823,515.00
Totals (2008-10) ==>									<u>108,500</u>			<u>\$823,515.00</u>

Component Totals For (2008-10)	
BASE COMMODITY	\$823,515.00

Please Wire Remittance To	Payment Terms	Written Correspondence	Contact Information
Crosstex Gulf Coast Marketing Ltd. JP Morgan Chase Bank N.A. ABA #: Account #:	Wire Transfer On or Before: 11/24/2008	Crosstex Gulf Coast Marketing Ltd. 2501 Cedar Springs, Ste 100 Dallas, TX 75201	Operations Accounting Phone #: (214) 721-9210 Fax #: (214) 721-9382 opaccounting@crosstexenergy.com

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

INVOICE for the Month of October 2008

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

Page: 1
 Invoice No: 200810-0142-AR53M
 Invoice Date: 11/05/2008
 Customer Number: 2910001225001
 Due Date: 11/25/2008
 Item Type: KDS
 Location: 0303

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

AMOUNT DUE: \$ 5,104.90
~~5,262.62~~

\$ _____
 Amount Remitted

Please Return This Portion With Your Payment

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

Account Rep: Dina DeJesus
 Telephone: 305/835-3648

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
1	11/03/2008	Distribution Charge	42,404.00 42,816	THM	0.11198	4,762.62 4,784.90
2	11/03/2008	Service Charge	1.00	THM	0.00	400.00
SUBTOTAL:						5,262.62

TOTAL AMOUNT DUE : 5,104.90

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 1.069

5,104.90

Invoice for Transportation Service for the period October 1, 2008 to
 November 1, 2008

PLEASE REMIT PAYMENT TO:

CUSTOMER INVOICE



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

C

ACCOUNT NUMBER
16733305

AMOUNT NOW DUE
9,448.00

STATEMENT DATE
10/22/08

PAYABLE UPON RECEIPT

011516 16733305 000944800

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

WRITE IN AMOUNT PAID ON THIS ACCOUNT

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

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.



POST OFFICE BOX 31017
TAMPA, FL 33631-3017

SERVICE ADDRESS 15400 SW 20TH AVENUE RD
OCALA FL 34473

1-352-622-0111

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

AMOUNT NOW DUE
9,448.00

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

THIS MONTH'S CHARGE DUE BEFORE
11/12/08

--SERVICE PERIOD--	NUMBER	STATEMENT
TO	OF DAYS	DATE
10/20/08	31	10/22/08

ACCOUNT NUMBER
16733305

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

METER NUMBER	METER READS PRES - PREV =	CCF	-----FACTORS-----	THERMS USED
ZVC25280	15496 14700	796	1.0510 10.00000	8366.0
TOTAL THERMS =				8366.0

AVERAGE DAILY THERM USAGE
OCT 08 269.9
OCT 07 256.7

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

WHOLESALE SERVICE (WHS)	
PREVIOUS BALANCE	8854.53
PAYMENT	8854.53-
CUSTOMER CHARGE	100.00
DISTRIBUTION 8366.0 THMS @ 0.13622	1139.62
PGA 8366.0 THMS @ 0.98116	8208.38
TOTAL GAS CHARGES	9448.00
TAXES AND FEES	
FRANCHISE FEE	
LOCAL TAX	
STATE TAX	
GROSS RECEIPTS TAX	
TOTAL TAXES AND FEES	0.00
THIS MONTH'S CHARGE	9448.00
TOTAL BALANCE DUE	9448.00

NEXT SCHEDULED READ DATE
11/18/08

TO PAY BY PHONE, DIAL 1-877-729-2747 OR, VISIT OUR WEBSITE AT www.peoplesgas.com (PAY-2PGS)

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

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

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

Payment Terms - 10 days from bill date

Purchase Order Number 16300

Invoice for Transportation Service for the Period 01-Oct-08 TO 01-Nov-08

Billed Volume - Therms 425.39

<i>Bill Calculation</i>					
Charge	Units		Rate		Amount
Firm Transportation Charge	425.39 Therms		@ \$0.15000		\$63.81
Reservation Charge	500 Dth	X 31 days	@ \$0.04000		620.00
Total Bill					\$683.81

Account Information

FPUC			Consumption
Account No.	Customer Name	Service Address	(Therms)
256009	Nicolas, Antonio	14606 SW Little Indian Avenue	27.72
256295	Velasquez, Maria	14648 SW Little Indian Avenue	30.92
255719	Martinez, Lorenzo	14662 SW Little Indian Avenue	15.99
254471	Figueroa, Juan S	14676 SW Little Indian Avenue	27.72
254918	Patricio, Roosbel	14704 SW Little Indian Avenue	7.46
254045	Santiago, Roberto	14732 SW Little Indian Avenue	24.52
254046	Sanchez, Maria	14746 SW Little Indian Avenue	6.39
272510	Collado, Rosa	14494 SW Little Indian Avenue	12.79
259914	Garcia, Janet	14645 SW Sandy Oaks Loop	18.13
260157	Gervacio, Cristobal	14508 SW Little Indian Avenue	17.06
260164	Gallego, Carlos	14757 SW Sandy Oaks Loop	12.79
261077	Garcia, Ascencion	14296 SW Sandy Oaks Loop	19.19
263341	Morales, Carlos	14536 SW Little Indian Avenue	15.99
263340	Perez, Cistobal	14547 SW Sandy Oaks Loop	35.19
263342	Carrillo, Tiburcio	14578 SW Little Indian Avenue	12.79
263685	Diego-Bartolo, Antonio	14592 SW Little Indian Ave	36.26
263686	Restrepo, Lucy	15192 SW Rosemary Scrub St	6.39
264496	Gaspar, Idiana Pedro	14564 SW Little Indian Avenue	12.79
278194	Morales, Ennque	14620 SW Little Indian Avenue	18.13
278215	Perez, Ri Goberto	14522 SW Little Indian Avenue	24.52
278216	Mi Guel, Carlos	14760 SW Little Indian Avenue	28.79
279067	Montejo, Jorge J	14690 SW Little Indian Avenue	13.86
Total Consumption for Billing Period			425.39



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

487852 1007 5/70 10/ 1/1 5/70
FLORIDA PUBLIC UTILITIES CO
ATTN: CHRISTOPHER M SNYDER
PO BOX 3395
WEST PALM BEACH, FL 33402-3395

VENDOR NO.	CHECK NO.	DATE
42398	8900035535	10/10/2008

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TOTAL	PAID AMOUNT
314129	09/10/2008	846926	\$100,940.20	\$0.00	\$100,940.20
		TOTAL:	\$100,940.20	\$0.00	\$100,940.20

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

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

52-937
213

U.S. DOLLARS

*****ONE HUNDRED THOUSAND NINE HUNDRED FORTY AND 20/100 DOLLARS*****

TO THE ORDER OF

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

CHECK DATE
10/10/2008

CHECK NUMBER
8900035535

CHECK AMOUNT
\$100,940.20

00670



REDACTED

Richard M. Snyder
AUTHORIZED SIGNATURE
VOID AFTER 60 DAYS

Date: Oct/07/2008

Check No. 0235513

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
200808-0001-AR53	Oct/03/2008	53026019	717.67	0.00	717.67

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

Check Number	Date	IN	Total Amount	Discounts Taken	Total Paid Amount
0235513	Oct/07/2008	IN	\$717.67	\$0.00	\$717.67

FORM NO. 374.11

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AGL Resources
 P.O. Box 500
 Atlantic City, NJ 08402

ACHOWLE BANK
 640 757 612

Check No. 0235513
 Date: Oct/07/2008
 Pay Amount: \$717.67***

RECEIVED

Pay: **SEVEN HUNDRED SEVENTEEN AND 67/100 DOLLARS*****

To The Order Of: **FLORIDA PUBLIC UTILITY CO.**
 401 S. DICKINSON
 WEST PALM BEACH, FL 33401-5807

Andrew Evans

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Check Date: Oct/21/2008

Check No. 0237372

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
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REIMBURSEMENT - PALM WEST GATE S.

0359/100208	Oct/02/2008	45152808	22,758.82	0.00	22,758.82
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Vendor Number	Name	Total Discounts			
0005000718	FLORIDA PUBLIC UTILITY CO.	\$0.00			
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount	
0237372	Oct/21/2008	IN	\$22,758.82	\$0.00	\$22,758.82

JRM NO. 374.11

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P.O. Box 4569
Atlanta, GA 30302

WACHOVIA BANK
64-975/612

0237372

Date Oct/21/2008

Pay Amount \$22,758.82***

Pay *****TWENTY-TWO THOUSAND SEVEN HUNDRED FIFTY-EIGHT AND 82 / 100 DOLLAR*****

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

Andrew Evans

RECEIVED

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