



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

December 16, 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 November 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

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FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

	CURRENT MONTH: NOVEMBER				YEAR-TO-DATE : 2008					
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE			
			AMOUNT	%			AMOUNT	%		
COST OF GAS PURCHASED										
1	COMMODITY (Pipeline)	8,746.91	13,973.00	5,226.09	37.40	118,069.71	223,036.00	104,966.29	47.06	
2	NO NOTICE SERVICE	5,242.05	5,242.00	(0.05)	0.00	43,027.40	42,832.00	(195.40)	-0.46	
3	SWING SERVICE	0.00	0.00	382.11		0.00	0.00	439.01		
4	COMMODITY (Other)	2,635,152.09	5,704,836.00	3,069,683.91	53.81	33,360,575.82	60,677,745.00	27,317,169.18	45.02	
5	DEMAND	502,943.25	477,776.00	(25,167.25)	-5.27	3,662,124.51	3,285,788.00	(376,336.51)	-11.45	
6	OTHER	652.89	1,035.00	382.11	36.92	10,615.99	11,055.00	439.01	3.97	
LESS END-USE CONTRACT										
7	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00		
8	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00		
9	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00		
10	Second Prior Month Purchase Adj. (OPTIONAL)	0.00	(3,785,870.00)	(3,785,870.00)	100.00	0.00	(19,691,614.00)	(19,691,614.00)	100.00	
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	3,152,737.19	2,416,992.00	(735,363.08)	-30.42	37,194,413.43	44,548,842.00	7,354,867.58	16.51	
12	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
13	COMPANY USE	2,897.01	6,900.00	4,002.99	58.01	60,950.55	73,700.00	12,749.45	17.30	
14	TOTAL THERM SALES	1,782,336.04	2,410,092.00	627,755.96	26.05	35,784,743.33	44,475,142.00	8,690,398.67	19.54	
THERMS PURCHASED										
15	COMMODITY (Pipeline)	3,792,650.00	3,850,930.00	58,280.00	1.51	36,139,331.00	40,958,720.00	4,819,389.00	11.77	
16	NO NOTICE SERVICE	1,059,000.00	1,059,000.00	0.00	0.00	7,954,300.00	8,653,000.00	698,700.00	8.07	
17	SWING SERVICE	0.00	0.00	0.00		0.00	0.00	0.00		
18	COMMODITY (Other)	3,782,830.00	3,850,930.00	68,100.00	1.77	35,634,410.00	40,958,720.00	5,324,310.00	13.00	
19	DEMAND	7,655,700.00	7,047,300.00	(608,400.00)	-8.63	58,035,350.00	54,141,590.00	(3,893,760.00)	-7.19	
20	OTHER	0.00	0.00	0.00		0.00	0.00	0.00		
LESS END-USE CONTRACT										
21	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00		
22	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00		
23	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00		
24	TOTAL PURCHASES (+17+18+20)-(21+23)	3,782,830.00	3,850,930.00	68,100.00	1.77	35,634,410.00	40,958,720.00	5,324,310.00	13.00	
25	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
26	COMPANY USE	5,293.76	6,930.00	1,636.24	23.61	60,022.31	73,720.00	13,697.69	18.58	
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,909,592.57	3,844,000.00	(1,065,592.57)	-27.72	53,526,476.14	40,885,000.00	5,310,612.31	12.99	
CENTS PER THERM										
28	COMMODITY (Pipeline)	(1/15)	0.231	0.363	0.132	36.36	0.327	0.545	0.218	40.00
29	NO NOTICE SERVICE	(2/16)	0.495	0.495	0.000	0.00	0.541	0.495	(0.046)	-9.29
30	SWING SERVICE	(3/17)	0.000	0.000	0.000	0.00	0.000	0.000	0.000	
31	COMMODITY (Other)	(4/18)	69.661	148.142	78.481	52.98	93.619	148.144	54.525	36.81
32	DEMAND	(5/19)	6.570	6.780	0.210	3.10	6.310	6.069	(0.241)	-3.97
33	OTHER	(6/20)	0.000	#DIV/0!	#DIV/0!	#DIV/0!	0.000	0.000	0.000	
LESS END-USE CONTRACT										
34	COMMODITY Pipeline	(7/21)	0.000	0.000	0.000		0.000	0.000	0.000	
35	DEMAND	(8/22)	0.000	0.000	0.000		0.000	0.000	0.000	
36	COMMODITY Other	(9/23)	0.000	0.000	0.000		0.000	0.000	0.000	
37	TOTAL COST OF PURCHASES	(11/24)	83.343	62.764	(20.579)	-32.79	104.378	108.765	4.387	4.03
38	NET UNBILLED	(12/25)	0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26)	54.725	99.567	44.842	45.04	101.546	99.973	(1.573)	-1.57
40	TOTAL COST OF THERM SOLD	(11/27)	64.216	62.877	(1.339)	-2.13	69.488	108.961	39.473	36.23
41	TRUE-UP	(E-2)	(8.152)	(8.152)	0.000	0.00	(8.152)	(8.152)	0.000	0.00
42	TOTAL COST OF GAS	(40+41)	56.064	54.725	(1.339)	-2.45	61.336	100.809	39.473	39.16
43	REVENUE TAX FACTOR		1.00503	1.00503	0.000	0.00	1.00503	1.00503	0.000	0.00
44	PGA FACTOR ADJUSTED FOR TAXES	(42x43)	56.34600	55.00027	(1.346)	-2.45	61.64452	101.31607	39.672	39.16
45	PGA FACTOR ROUNDED TO NEAREST .001		56.346	55.000	(1.346)	-2.45	61.645	101.316	39.671	39.16

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FPSC-COMMISSION CLERK

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

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

**JANUARY 2008 THROUGH DECEMBER 2008
NOVEMBER 2008**

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (\$ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	3,585,870	22,871.82	0.638
2 No Notice Commodity Adjustment - System Supply	366,700	2,764.92	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	(160,370)	(17,557.12)	10.948
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	450	667.29	148.287
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	3,792,650	8,746.91	0.231
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	3,782,830	2,396,222.25	63.345
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	148,058.15	0.000
21 Imbalance Cashout - Other Shippers	0	90,871.69	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)	3,782,830	2,635,152.09	69.661
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	7,655,700	502,943.25	6.570
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	7,655,700	502,943.25	6.570
OTHER			
33 Company Use of Natural Gas	0	411.10	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Propane Gas	0	241.79	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	652.89	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: NOVEMBER 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	314840	9-13	237,007.88	0.00	5,242.05	0.00	0.00	231,765.83	0.00
2	FGT	314803	14-16	205,046.16	0.00	0.00	0.00	0.00	205,046.16	0.00
3	FGT	314830	17-18	26,081.74	0.00	0.00	0.00	0.00	26,081.74	0.00
4	FGT	314812	19-20	40,049.52	0.00	0.00	0.00	0.00	40,049.52	0.00
5	FGT	314841	21-26	15,615.96	15,615.96	0.00	0.00	0.00	0.00	0.00
6	FGT	314804	27-29	5,169.34	5,169.34	0.00	0.00	0.00	0.00	0.00
7	FGT	314813	30	2,086.52	2,086.52	0.00	0.00	0.00	0.00	0.00
8	FGT	314594	31	2,764.92	2,764.92	0.00	0.00	0.00	0.00	0.00
9	FGT	314994	32	148,058.15	0.00	0.00	0.00	148,058.15	0.00	0.00
10	CHEVRONTEXACO	304384	33	1,701,172.81	0.00	0.00	0.00	1,701,172.81	0.00	0.00
11	CROSSTEX	112008-SLSG7737	34	681,450.00	0.00	0.00	0.00	681,450.00	0.00	0.00
12	BP ENERGY	9040834	35	62,934.00	0.00	0.00	0.00	62,934.00	0.00	0.00
13	FLORIDA CITY GAS	200811-1698-AR53M	36	5,201.70	5,201.70	0.00	0.00	0.00	0.00	0.00
14	FLORIDA CITY GAS	200810-0001-AR53REBILL	37	5,748.95	0.00	0.00	0.00	5,748.95	0.00	0.00
15	TECO PEOPLES GAS	16733305	38	13,599.44	0.00	0.00	0.00	13,599.44	0.00	0.00
16	INDIANTOWN GAS	CONTRACT SERVICE	39	667.29	667.29	0.00	0.00	0.00	0.00	0.00
17	FLORIDA CITY GAS	CK240079	40	(570.08)	0.00	0.00	0.00	(570.08)	0.00	0.00
18	FPUC			411.10	0.00	0.00	0.00	0.00	0.00	411.10
19	FPUC			241.79	0.00	0.00	0.00	0.00	0.00	241.79
20	FLORIDA CITY GAS	RECLASSIFICATION OF CREDIT		0.00	(22,758.82)	0.00	0.00	22,758.82	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
24				0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL				3,152,737.19	8,746.91	5,242.05	0.00	2,635,152.09	502,943.25	652.89

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FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

		CURRENT MONTH: NOVEMBER				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	2,635,152.09	1,918,966.00	(716,186.09)	(37.3)	33,360,575.82	40,986,131.00	7,625,555.18	18.6
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	517,585.10	498,026.00	(19,559.10)	(3.9)	3,833,837.61	3,562,711.00	(271,126.61)	(7.6)
3	TOTAL COST		3,152,737.19	2,416,992.00	(735,745.19)	(30.4)	37,194,413.43	44,548,842.00	7,354,428.57	16.5
4	FUEL REVENUES (NET OF REVENUE TAX)		1,782,336.04	2,410,092.00	627,755.96	26.1	35,784,743.33	44,475,142.00	8,690,398.67	19.5
5	TRUE-UP - (COLLECTED) OR REFUNDED *		309,784.92	309,784.92	-	0.0	3,407,634.08	3,407,634.08	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	2,092,120.96	2,719,876.92	627,755.96	23.1	39,192,377.41	47,882,776.08	8,690,398.67	18.2
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	(1,060,616.23)	302,884.92	1,363,501.15	450.2	1,997,963.98	3,333,934.08	1,335,970.10	40.1
8	INTEREST PROVISION -THIS PERIOD	Line 21	1,261.12	37,129.57	35,868.45	96.6	29,140.17	538,136.54	508,996.37	94.6
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		1,366,889.00	20,073,489.76	18,706,600.76	93.2	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	(3,407,634.08)	(3,407,634.08)	-	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	(2,251.03)	20,103,719.33	20,105,970.36	100.0	(2,251.03)	20,103,719.33	20,105,970.36	100.0
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	1,366,889.00	20,073,489.76	18,706,600.76	93.2				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	(3,512.15)	20,066,589.76	20,070,101.91	100.0				
14	TOTAL (12+13)	Add Lines 12 + 13	1,363,376.85	40,140,079.52	38,776,702.67	96.6				
15	AVERAGE	50% of Line 14	681,688.43	20,070,039.76	19,388,351.33	96.6				
16	INTEREST RATE - FIRST DAY OF MONTH		0.02950	0.02950	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.01490	0.01490	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.04440	0.04440	-	0.0				
19	AVERAGE	50% of Line 18	0.02220	0.02220	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00185	0.00185	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	1,261.12	37,129.57	35,868.45	96.6				

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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** SCHEDULE A-3
ACTUAL FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008
PRESENT MONTH: NOVEMBER

LINE NO	200 DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GR/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
2	Jan	ChevronTexaco	SYS SUPPLY	N/A	3,606,790		3,606,790	2,755,097.81	N/A	N/A	INCL IN COST	76.386421
6	Jan	CROSSTEX	SYS SUPPLY	N/A	1,087,010		1,087,010	810,495.00	N/A	N/A	INCL IN COST	74.561872
8	Jan	FGT	SYS SUPPLY	N/A			0	(29,835.08)	N/A	N/A	INCL IN COST	N/A
10	Jan	Florida City Gas	SYS SUPPLY	N/A			0	(365.26)	N/A	N/A	INCL IN COST	N/A
15	Jan	TECO/PEOPLES GAS	SYS SUPPLY	N/A	24,890		24,890	28,690.93	N/A	N/A	INCL IN COST	115.270912
18	Feb	ChevronTexaco	SYS SUPPLY	N/A	2,871,190		2,871,190	2,395,262.21	N/A	N/A	INCL IN COST	83.424023
22	Feb	CROSSTEX	SYS SUPPLY	N/A	1,024,630		1,024,630	845,746.45	N/A	N/A	INCL IN COST	82.541644
24	Feb	FGT	SYS SUPPLY	N/A			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												
163	NOV	ChevronTexaco	SYS SUPPLY	N/A	2,569,470		2,569,470	1,701,172.81	N/A	N/A	INCL IN COST	66.207148
166	NOV	BP ENERGY	SYS SUPPLY	N/A			0	62,934.00	N/A	N/A	INCL IN COST	N/A
167	NOV	CROSSTEX	SYS SUPPLY	N/A	1,201,120		1,201,120	681,450.00	N/A	N/A	INCL IN COST	56.734548
169	NOV	FGT	SYS SUPPLY	N/A			0	148,058.15	N/A	N/A	INCL IN COST	N/A
171	NOV	Florida City Gas	SYS SUPPLY	N/A			0	27,937.69	N/A	N/A	INCL IN COST	N/A
175	NOV	FPUC	SYS SUPPLY	N/A	180		180		N/A	N/A	INCL IN COST	0.000000
176	NOV	TECO/PEOPLES GAS	SYS SUPPLY	N/A	12,060		12,060	13,599.44	N/A	N/A	INCL IN COST	112.764842
177												
TOTAL					35,634,410		35,634,410	33,360,575.82				93.619

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2008 THROUGH DECEMBER 2008

MONTH: NOVEMBER 2008

PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
CHEVRON	10876	83	81	2,500	2,420	\$6.2750	\$6.4824
CHEVRON	10876	167	161	5,000	4,840	\$6.3200	\$6.5289
CHEVRON	10876	250	242	7,500	7,260	\$6.5750	\$6.7924
CHEVRON	10876	83	81	2,500	2,420	\$6.5950	\$6.8130
CHEVRON	10876	83	81	2,500	2,420	\$6.6400	\$6.8595
CHEVRON	10876	417	403	12,500	12,100	\$6.6750	\$6.8957
CHEVRON	10876	83	81	2,500	2,420	\$6.7800	\$7.0041
CHEVRON	10876	167	161	5,000	4,840	\$6.7850	\$7.0093
CHEVRON	10876	83	81	2,500	2,420	\$6.8450	\$7.0713
CHEVRON	32606	93	90	2,784	2,694	\$6.1550	\$6.3806
CHEVRON	32606	31	30	928	898	\$6.2750	\$6.4846
CHEVRON	32606	93	90	2,784	2,694	\$6.3200	\$6.5311
CHEVRON	32606	31	30	928	898	\$6.4500	\$6.6655
CHEVRON	32606	93	90	2,784	2,694	\$6.5750	\$6.7947
CHEVRON	32606	31	30	928	898	\$6.5950	\$6.8153
CHEVRON	32606	31	30	928	898	\$6.6400	\$6.8618
CHEVRON	32606	93	90	2,784	2,694	\$6.6600	\$6.8825
CHEVRON	32606	155	150	4,640	4,490	\$6.6750	\$6.8980
CHEVRON	32606	31	30	928	898	\$6.7800	\$7.0065
CHEVRON	32606	62	60	1,856	1,796	\$6.7850	\$7.0117
CHEVRON	32606	31	30	928	898	\$6.8100	\$7.0375
CHEVRON	32606	31	30	928	898	\$6.8450	\$7.0737
CHEVRON	32606	31	30	928	898	\$6.9200	\$7.1512
CHEVRON	32606	31	30	928	898	\$7.0150	\$7.2494
CHEVRON	32606	31	30	928	898	\$7.0900	\$7.3269
CHEVRON	32606	31	30	928	898	\$7.1200	\$7.3579
CROSSTEX	71287	3,500	3,388	105,000	101,640	\$6.4900	\$6.7045
CHEVRON	179851	57	55	1,716	1,662	\$6.1550	\$6.3550
CHEVRON	179851	19	18	572	554	\$6.2750	\$6.4789
CHEVRON	179851	57	55	1,716	1,662	\$6.3200	\$6.5253
CHEVRON	179851	19	18	572	554	\$6.4500	\$6.6596
CHEVRON	179851	2,500	2,420	75,000	72,600	\$6.4750	\$6.6890
CHEVRON	179851	57	55	1,716	1,662	\$6.5750	\$6.7886
CHEVRON	179851	19	18	572	554	\$6.5950	\$6.8093
CHEVRON	179851	19	18	572	554	\$6.6400	\$6.8557
CHEVRON	179851	57	55	1,716	1,662	\$6.6600	\$6.8764
CHEVRON	179851	95	92	2,860	2,770	\$6.6750	\$6.8919
CHEVRON	179851	0	0	6	6	\$6.7800	\$6.7800
CHEVRON	179851	38	37	1,144	1,108	\$6.7850	\$7.0055
CHEVRON	179851	19	18	572	554	\$6.8100	\$7.0313
CHEVRON	179851	19	18	572	554	\$6.8450	\$7.0674
CHEVRON	179851	19	18	572	554	\$6.9200	\$7.1448
CHEVRON	179851	19	18	572	554	\$7.0150	\$7.2429
CHEVRON	179851	19	18	572	554	\$7.0900	\$7.3204
CHEVRON	179851	19	18	572	554	\$7.1200	\$7.3513
CHEVRON	337605	3,451	3,340	103,538	100,195	\$6.1250	\$6.3294

TOTAL	12,348	11,949	370,472	358,587			
WEIGHTED AVERAGE						\$6.4146	\$6.6272

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 FGTS FUEL RETENTION.

FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

	R.C.	CURRENT MONTH: NOVEMBER				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	1,019,130	1,092,000	72,870	7	10,420,623	11,353,000	932,377	8
RESIDENTIAL SERVICE (RS)	(21), (31)	927,964	1,064,000	136,036	13	10,719,602	11,788,000	1,068,398	9
LARGE VOLUME SERVICE (LVS)	(51)	1,428,328	1,602,000	173,672	11	16,315,852	17,143,000	827,148	5
GENERAL SERVICE TRANS (GSTS)	(90)	84,540	90,000	5,460	6	856,632	985,000	128,368	13
LARGE VOLUME TRANS (LVTS)	(91), (94)	946,355	1,214,000	267,645	22	9,944,032	13,046,000	3,101,968	24
TOTAL FIRM		4,406,318	5,062,000	655,682	13	48,256,739	54,315,000	6,058,261	11
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	22,852	74,000	51,148	69	320,768	737,000	416,232	56
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	467,656	438,000	(29,656)	(7)	4,757,534	4,710,000	(47,534)	(1)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	12,767	12,000	(767)	(6)	138,360	132,000	(6,360)	(5)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		503,275	524,000	20,725	4	5,216,662	5,579,000	362,338	6
TOTAL THERM SALES		4,909,593	5,586,000	676,407	12	53,473,401	59,894,000	6,420,599	11
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,448	3,438	(10)	(0)	3,436	3,438	2	0
RESIDENTIAL SERVICE (RS)	(21), (31)	46,695	48,077	1,382	3	47,080	47,969	889	2
LARGE VOLUME SERVICE (LVS)	(51)	924	940	16	2	933	937	4	0
GENERAL SERVICE TRANS (GSTS)	(90)	135	144	9	6	137	143	6	4
LARGE VOLUME TRANS (LVTS)	(91), (94)	355	358	3	1	350	358	8	2
TOTAL FIRM		51,557	52,957	1,400	3	51,936	52,845	909	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		51,571	52,973	1,402	3	51,950	52,861	911	2
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	296	318	22	7	3,033	3,302	269	8
RESIDENTIAL SERVICE (RS)	(21), (31)	20	22	2	9	228	246	18	7
LARGE VOLUME SERVICE (LVS)	(51)	1,546	1,704	158	9	17,488	18,296	808	4
GENERAL SERVICE TRANS (GSTS)	(90)	626	625	(1)	(0)	6,253	6,888	635	9
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,666	3,391	725	21	28,412	36,441	8,029	22
INTERRUPTIBLE SERVICE (IS)	(61)	22,852	37,000	14,148	38	320,768	368,500	47,732	13
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	38,971	33,692	(5,279)	(16)	396,461	362,308	(34,153)	(9)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	12,767	12,000	(767)	(6)	138,360	132,000	(6,360)	(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	1.06	

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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 P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/30/2008 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:	December 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:	\$237,007.88
Invoice Identifier:	000314840
Account Number:	52002384
Net Due Date:	12/11/2008

Begin Transaction Date: November 01, 2008 **End Transaction Date:** November 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				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	105,900	5,242.05	01 - 30	
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	816,480	331,082.64	01 - 30	
01				Temporary Relinquishment Credit - Award # 45254 At DRN 157553							RC2	0.3855	0.0200	0.0000	0.4055	(120)	-48.66	01 - 30	
01				Temporary Relinquishment Credit - Award # 45254 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(390)	-158.15	01 - 30	
01				Temporary Relinquishment Credit - Award # 45254 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(210)	-85.16	01 - 30	
01				Temporary Relinquishment Credit - Award # 45254 At DRN 32606							RC2	0.3855	0.0200	0.0000	0.4055	(330)	-133.82	01 - 30	
01				Temporary Relinquishment Credit - Award # 45254 At DRN 337605							RC2	0.3855	0.0200	0.0000	0.4055	(570)	-231.14	01 - 30	
01				Temporary Relinquishment Credit - Award # 46106 At DRN 157553							RC2	0.3855	0.0200	0.0000	0.4055	(1,860)	-754.23	01 - 30	
01											RC2	0.3855	0.0200	0.0000	0.4055	(5,310)	-2,153.21	01 - 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.

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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	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 11/30/2008 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: 5009 Svc CD: FTS-1	Invoice Date: December 01, 2008 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$237,007.88 Invoice Identifier: 000314840 Account Number: 52002384 Net Due Date: 12/11/2008

Begin Transaction Date: November 01, 2008 **End Transaction Date:** November 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 Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 46106 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(2,940)	-1,192.17	01 - 30	
				Temporary Relinquishment Credit - Award # 46106 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,530)	-1,836.92	01 - 30	
				Temporary Relinquishment Credit - Award # 46106 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(8,250)	-3,345.38	01 - 30	
				Temporary Relinquishment Credit - Award # 46106 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(90)	-36.50	01 - 30	
				Temporary Relinquishment Credit - Award # 46157 At DRN 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(210)	-85.16	01 - 30	
				Temporary Relinquishment Credit - Award # 46157 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(120)	-48.66	01 - 30	
				Temporary Relinquishment Credit - Award # 46157 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(180)	-72.99	01 - 30	
				Temporary Relinquishment Credit - Award # 46157 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(360)	-145.98	01 - 30	

10

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	Stmnt D/T:	11/30/2008 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
		Payee:		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:	December 01, 2008	Invoice Total Amount:	\$237,007.88
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000314840
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	12/11/2008

Begin Transaction Date: November 01, 2008 **End Transaction Date:** November 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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 46157 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,620)	-1,873.41	01 - 30	
				Temporary Relinquishment Credit - Award # 46245 At DRN 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(13,200)	-5,352.60	01 - 30	
				Temporary Relinquishment Credit - Award # 46245 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(7,320)	-2,968.26	01 - 30	
				Temporary Relinquishment Credit - Award # 46245 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(11,220)	-4,549.71	01 - 30	
				Temporary Relinquishment Credit - Award # 46245 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(20,430)	-8,284.37	01 - 30	
				Temporary Relinquishment Credit - Award # 46245 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	
				Temporary Relinquishment Credit - Award # 46247 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	
				Temporary Relinquishment Credit - Award # 46247 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	

11

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A 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:	11/30/2008 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:	December 01, 2008	Invoice Total Amount:	\$237,007.88
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000314840
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	12/11/2008

Begin Transaction Date: November 01, 2008 **End Transaction Date:** November 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 46247 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	
				Temporary Relinquishment Credit - Award # 46247 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,200)	-1,703.10	01 - 30	
				Temporary Relinquishment Credit - Award # 46250 At DRN 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(11,970)	-4,853.84	01 - 30	
				Temporary Relinquishment Credit - Award # 46250 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,630)	-2,688.47	01 - 30	
				Temporary Relinquishment Credit - Award # 46250 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(10,200)	-4,136.10	01 - 30	
				Temporary Relinquishment Credit - Award # 46250 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(18,570)	-7,530.14	01 - 30	
				Temporary Relinquishment Credit - Award # 46250 At DRN 337605															
01											RC2	0.1300	0.0200	0.0000	0.1500	(24,420)	-3,663.00	01 - 30	
				Temporary Relinquishment Credit - Award # 46251 At DRN 157553															
01											RC2	0.1300	0.0200	0.0000	0.1500	(69,720)	-10,458.00	01 - 30	

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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:	11/30/2008 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:	December 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:	\$237,007.88
Invoice Identifier:	000314840
Account Number:	52002384
Net Due Date:	12/11/2008

Begin Transaction Date: November 01, 2008 **End Transaction Date:** November 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 46251 At DRN 179851															
01											RC2	0.1300	0.0200	0.0000	0.1500	(38,580)	-5,787.00	01 - 30	
				Temporary Relinquishment Credit - Award # 46251 At DRN 241390															
01											RC2	0.1300	0.0200	0.0000	0.1500	(59,280)	-8,892.00	01 - 30	
				Temporary Relinquishment Credit - Award # 46251 At DRN 32606															
01											RC2	0.1300	0.0200	0.0000	0.1500	(108,000)	-16,200.00	01 - 30	
				Temporary Relinquishment Credit - Award # 46251 At DRN 337605															

Invoice Total Amount: 488,430 237,007.88

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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 P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/30/2008 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:	December 01, 2008	Invoice Total Amount:	\$205,046.16
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000314803
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	12/11/2008

Begin Transaction Date: November 01, 2008 **End Transaction Date:** November 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				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	316,920	243,711.48	01 - 30	
01				Temporary Relinquishment Credit - Award # 45255 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(270)	-207.63	01 - 30	
01				Temporary Relinquishment Credit - Award # 45255 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(270)	-207.63	01 - 30	
01				Temporary Relinquishment Credit - Award # 45255 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(60)	-46.14	01 - 30	
01				Temporary Relinquishment Credit - Award # 46107 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(3,840)	-2,952.96	01 - 30	
01				Temporary Relinquishment Credit - Award # 46107 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(3,840)	-2,952.96	01 - 30	
01				Temporary Relinquishment Credit - Award # 46107 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(780)	-599.82	01 - 30	
01				Temporary Relinquishment Credit - Award # 46158 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(150)	-115.35	01 - 30	
01											RC2	0.7690	0.0000	0.0000	0.7690	(150)	-115.35	01 - 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.

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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:	11/30/2008 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:	December 01, 2008	Invoice Total Amount:	\$205,046.16
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000314803
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	12/11/2008

Begin Transaction Date: November 01, 2008 **End Transaction Date:** November 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 46158 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(30)	-23.07	01 - 30	
				Temporary Relinquishment Credit - Award # 46158 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(9,720)	-7,474.68	01 - 30	
				Temporary Relinquishment Credit - Award # 46246 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(9,690)	-7,451.61	01 - 30	
				Temporary Relinquishment Credit - Award # 46246 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,950)	-1,499.55	01 - 30	
				Temporary Relinquishment Credit - Award # 46246 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(30)	-23.07	01 - 30	
				Temporary Relinquishment Credit - Award # 46248 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(30)	-23.07	01 - 30	
				Temporary Relinquishment Credit - Award # 46248 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(8,850)	-6,805.65	01 - 30	
				Temporary Relinquishment Credit - Award # 46249 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(8,820)	-6,782.58	01 - 30	

15

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/30/2008 12:00 AM
		Remit Addr:		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:	December 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:	\$205,046.16
Invoice Identifier:	000314803
Account Number:	52002384
Net Due Date:	12/11/2008

Begin Transaction Date: November 01, 2008 **End Transaction Date:** November 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 46249 At DRN 32606															
01				Temporary Relinquishment Credit - Award # 46249 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(1,800)	-1,384.20		01 - 30

Invoice Total Amount: 266,640 205,046.16

16

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A 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:	11/30/2008 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:	December 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:	\$26,081.74
Invoice Identifier:	000314830
Account Number:	52002384
Net Due Date:	12/11/2008

Begin Transaction Date: November 01, 2008 **End Transaction Date:** November 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				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	66,150	26,823.83	01 - 30	
01				Temporary Relinquishment Credit - Award # 45238 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	
01				Temporary Relinquishment Credit - Award # 45238 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	
01				Temporary Relinquishment Credit - Award # 45244 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(600)	-243.30	01 - 30	
01				Temporary Relinquishment Credit - Award # 45244 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(510)	-206.81	01 - 30	
01				Temporary Relinquishment Credit - Award # 45244 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(270)	-109.49	01 - 30	
01				Temporary Relinquishment Credit - Award # 45249 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(180)	-72.99	01 - 30	
01				Temporary Relinquishment Credit - Award # 45249 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(150)	-60.83	01 - 30	
01											RC2	0.3855	0.0200	0.0000	0.4055	(60)	-24.33	01 - 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 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:	11/30/2008 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:	December 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:	\$26,081.74
Invoice Identifier:	000314830
Account Number:	52002384
Net Due Date:	12/11/2008

Begin Transaction Date: November 01, 2008 **End Transaction Date:** November 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date		
Temporary Relinquishment Credit - Award # 45249 At DRN 9906																					
																Invoice Total Amount:		64,320	26,081.74		

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:	11/30/2008 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:	December 01, 2008	Invoice Total Amount:	\$40,049.52
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000314812
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	12/11/2008

Begin Transaction Date: November 01, 2008 **End Transaction Date:** November 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				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	54,660	42,033.54	01 - 30	
01				Temporary Relinquishment Credit - Award # 45840 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(300)	-230.70	01 - 30	
01				Temporary Relinquishment Credit - Award # 45840 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(360)	-276.84	01 - 30	
01				Temporary Relinquishment Credit - Award # 45840 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(300)	-230.70	01 - 30	
01				Temporary Relinquishment Credit - Award # 45840 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(120)	-92.28	01 - 30	
01				Temporary Relinquishment Credit - Award # 46014 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(180)	-138.42	01 - 30	
01				Temporary Relinquishment Credit - Award # 46014 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(240)	-184.56	01 - 30	
01				Temporary Relinquishment Credit - Award # 46014 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(210)	-161.49	01 - 30	
01											RC2	0.7690	0.0000	0.0000	0.7690	(90)	-69.21	01 - 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 Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmnt D/T:	11/30/2008 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:	December 01, 2008	Invoice Total Amount:	\$40,049.52
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000314812
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	12/11/2008

Begin Transaction Date: November 01, 2008 **End Transaction Date:** November 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 Mthd	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	(210)	-161.49	01 - 30	
				Temporary Relinquishment Credit - Award # 46108 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(270)	-207.63	01 - 30	
				Temporary Relinquishment Credit - Award # 46108 At DRN 24229															
01											RC2	0.7690	0.0000	0.0000	0.7690	(210)	-161.49	01 - 30	
				Temporary Relinquishment Credit - Award # 46108 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(90)	-69.21	01 - 30	
				Temporary Relinquishment Credit - Award # 46108 At DRN 337605															

Invoice Total Amount: 52,080 40,049.52

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	12/08/2008 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:	December 10, 2008	Invoice Total Amount:	\$15,615.96
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000314841
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	12/19/2008

Begin Transaction Date: November 01, 2008 **End Transaction Date:** November 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		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0409	0.0000	0.0754	6,000	452.40	01 - 12	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0409	0.0000	0.0754	12,600	950.04	13 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	5,400	407.16	01 - 04	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	836	63.03	05 - 05	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	9,450	712.53	06 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	1,849	139.42	13 - 13	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	1,850	139.49	14 - 14	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	513	38.68	15 - 15	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	5,550	418.47	16 - 18	
				Transportation Commodity															

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/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: 12/08/2008 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
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 5009 Svc CD: FTS-1	Invoice Date: December 10, 2008 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$15,615.96 Invoice Identifier: 000314841 Account Number: 52002384 Net Due Date: 12/19/2008
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Begin Transaction Date: November 01, 2008 **End Transaction Date:** November 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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	1,547	116.64	19 - 19	
Transportation Commodity																			
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	1,849	139.42	20 - 20	
Transportation Commodity																			
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	18,500	1,394.90	21 - 30	
Transportation Commodity																			
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0409	0.0000	0.0754	8,400	633.36	01 - 12	
Transportation Commodity																			
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0409	0.0000	0.0754	23,400	1,764.36	13 - 30	
Transportation Commodity																			
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0409	0.0000	0.0754	30,000	2,262.00	01 - 30	
Transportation Commodity																			
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0409	0.0000	0.0754	3,600	271.44	13 - 30	
Transportation Commodity																			
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0409	0.0000	0.0754	4,500	339.30	13 - 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.

22

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:	12/08/2008 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	December 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:	\$15,615.96
Invoice Identifier:	000314841
Account Number:	52002384
Net Due Date:	12/19/2008

Begin Transaction Date: November 01, 2008 **End Transaction Date:** November 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	Rept 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			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	6,000	452.40	01 - 04	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	929	70.05	05 - 05	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	9,000	678.60	06 - 11	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	1,499	113.03	12 - 12	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	1,498	112.95	13 - 13	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	1,499	113.03	14 - 14	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	417	31.44	15 - 15	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	4,500	339.30	16 - 18	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	12/08/2008 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 CO
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	December 10, 2008	Invoice Total Amount: \$15,615.96 Invoice Identifier: 000314841 Account Number: 52002384 Net Due Date: 12/19/2008
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-1	Prev Inv ID:		

Begin Transaction Date: November 01, 2008 **End Transaction Date:** November 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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	1,254	94.55	19 - 19	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	1,498	112.95	20 - 20	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	15,000	1,131.00	21 - 30	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0409	0.0000	0.0754	444	33.48	01 - 12	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0409	0.0000	0.0754	126	9.50	13 - 30	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0409	0.0000	0.0754	3,600	271.44	13 - 30	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0409	0.0000	0.0754	6,000	452.40	01 - 12	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0409	0.0000	0.0754	18,000	1,357.20	13 - 30	

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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:	12/08/2008 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:	December 10, 2008	Invoice Total Amount: \$15,615.96	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000314841	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 12/19/2008	

Begin Transaction Date: November 01, 2008 **End Transaction Date:** November 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	13 - 14	
	Transportation Commodity																		
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	16 - 30	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	01 - 18	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	19 - 19	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	20 - 30	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	01 - 04	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	05 - 05	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	06 - 11	

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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 P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	12/08/2008 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	Invoice Date:	December 10, 2008	Invoice Total Amount:		\$15,615.96		Invoice Identifier:		000314841		Account Number:		52002384		Net Due Date:		12/19/2008	
Svc Req:	006924427	Sup Doc Ind:	IMBL																
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY																
Svc CD:	FTS-1	Prev Inv ID:																	

Begin Transaction Date: November 01, 2008 **End Transaction Date:** November 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 Mthd	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	0.0017	0.0000	0.0362	0	0.00	12 - 12	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0017	0.0000	0.0362	0	0.00	13 - 13	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0017	0.0000	0.0362	0	0.00	14 - 14	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0017	0.0000	0.0362	0	0.00	15 - 18	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0017	0.0000	0.0362	0	0.00	19 - 19	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0017	0.0000	0.0362	0	0.00	20 - 20	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0017	0.0000	0.0362	0	0.00	21 - 30	
	Transportation Commodity																		

Invoice Total Amount: 207,108 15,615.96

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/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	12/08/2008 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:	December 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:	\$5,169.34
Invoice Identifier:	000314804
Account Number:	52002384
Net Due Date:	12/19/2008

Begin Transaction Date: November 01, 2008 **End Transaction Date:** November 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		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0409	0.0000	0.0479	9,000	431.10	01 - 30	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0409	0.0000	0.0479	15,000	718.50	01 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0409	0.0000	0.0479	1,800	86.22	01 - 04	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0409	0.0000	0.0479	372	17.82	05 - 05	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0409	0.0000	0.0479	11,250	538.88	06 - 30	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0409	0.0000	0.0479	3,000	143.70	01 - 04	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0409	0.0000	0.0479	621	29.75	05 - 05	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0409	0.0000	0.0479	10,500	502.95	06 - 19	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0409	0.0000	0.0479	749	35.88	20 - 20	
				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 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:	12/08/2008 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:	December 10, 2008	Invoice Total Amount:	\$5,169.34
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000314804
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	12/19/2008

Begin Transaction Date: November 01, 2008 **End Transaction Date:** November 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 Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0409	0.0000	0.0479	7,500	359.25	21 - 30	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0409	0.0000	0.0479	15,000	718.50	01 - 30	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0409	0.0000	0.0479	2,632	126.07	01 - 04	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0409	0.0000	0.0479	545	26.11	05 - 05	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0409	0.0000	0.0479	16,450	787.96	06 - 30	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0409	0.0000	0.0479	4,500	215.55	01 - 30	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0409	0.0000	0.0479	9,000	431.10	01 - 30	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 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 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:	12/08/2008 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:	December 10, 2008	Invoice Total Amount:	\$5,169.34
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000314804
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	12/19/2008

Begin Transaction Date: November 01, 2008 **End Transaction Date:** November 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 Mth	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	0.0017	0.0000	0.0087	0	0.00	01 - 30		
	Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 04		
	Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	05 - 05		
	Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	06 - 19		
	Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	20 - 20		
	Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	21 - 30		
	Transportation Commodity																			
																Invoice Total Amount:	107,919	5,169.34		

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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	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Strt D/T:	12/08/2008 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:	December 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:	\$2,086.52
Invoice Identifier:	000314813
Account Number:	52002384
Net Due Date:	12/19/2008

Begin Transaction Date: November 01, 2008 **End Transaction Date:** November 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0409	0.0000	0.0479	24,660	1,181.21	01 - 30	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0409	0.0000	0.0479	15,000	718.50	01 - 30	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0409	0.0000	0.0479	3,900	186.81	01 - 30	
				Transportation Commodity															
01	71287	57143		PEARL RIVER		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 30	
				Transportation Commodity															

Invoice Total Amount: 43,560 2,086.52

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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:	12/08/2008 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:	December 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:	\$2,764.92
Invoice Identifier:	000314594
Account Number:	52002384
Net Due Date:	12/19/2008

Begin Transaction Date: November 01, 2008 **End Transaction Date:** November 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 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	36,670	2,764.92	01 - 01	
				Transportation Commodity															

Invoice Total Amount: 36,670 2,764.92

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 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:	12/01/2008 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:	December 10, 2008
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	4084	Charge Indicator:	BILL ON DELIVERY
Svc CD:		Prev Inv ID:	

Invoice Total Amount:	\$148,058.15
Invoice Identifier:	000314994
Account Number:	52002384
Net Due Date:	12/19/2008

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											NDM	7.1275	0.0609	0.0000	7.1884	5,441	39,112.08	01 - 31	
01											NNI	6.5940	0.0000	0.0000	6.5940	16,522	108,946.07	01 - 31	

Invoice Total Amount: 21,963 148,058.15

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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:
 Chevror Natural Gas
 JPMorgan Chase Bank, N.A.

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

Sales Invoice
 Invoice #: 304384
 Delivery Period: Nov-08
 Invoice Date: 12/03/2008
 Due Date: 12/26/2008
 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 30	6.125000	103,538	634,170.25
440738	COMM-PHYS - Commodity	03/12/08	Sell	JRocha	FGT	FGT/NGP Vern	1 30	6.620500	27,840	184,314.72
440738	COMM-PHYS - Commodity	03/12/08	Sell	JRocha	FGT	LRC-Kaplan FCT - New	1 30	6.614412	42,500	281,112.50
440738	COMM-PHYS - Tier #1	03/12/08	Sell	JRocha	FGT	Columbia Gulf Lafayette FGT	1 30	6.475000	75,000	485,625.00
440738	COMM-PHYS - Tier #2	03/12/08	Sell	JRocha	FGT	Columbia Gulf Lafayette FGT	1 30	6.615060	16,594	109,770.30
FGT Total :									265,472	\$1,694,992.77
Sell Total :									265,472	\$1,694,992.77
627567	CASH - Write Off - AP < 2	12/03/08								0.04
Total :									0	\$0.04
Sell Total :									0	\$0.04
									0	\$0.04
440738	COMM-PHYS - Demand / Res Fee	03/12/08	Sell	JRocha			1 30	0.020000	309,000	6,180.00
Non-Commodity Total :										\$6,180.00

Florida Public Utilities Company will remit the following amount : 1,701,172.81 USD

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

Sales Invoice - Summary

Invoice Date: 12/15/2008 , Invoice # 112008-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: 2008-12
Invoice Total: \$681,450.00

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod.	Status	Volume	Unit of Measure	Average Price	Amount
FGT	71287	G0812S0146	11142008000025	0001	BASE COMMODITY	2008-11	GAS	ACT	105,000	MMBTU	\$6.4900	\$681,450.00
Totals (2008-11) ==>									<u>105,000</u>			<u>\$681,450.00</u>

Component Totals For 2008-11	
BASE COMMODITY	\$681,450.00

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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: 12/25/2008	Crosstex Gulf Coast Marketing Ltd. 2501 Cedar Springs, Ste 100 Dallas, TX 75201	Operations Accounting Phone #: (214) 721-9210 Fax #: (214) 721-9382 opaccounting@crosstexenergy.com

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

Gas Sales Invoice



BP Energy Company

Tax ID 36-3421804

To:

Christopher Snyder Pur Ord 15163
 FLORIDA PUBLIC UTILITIES
 PO BOX 3395
 WEST PALM BEACH, FL, 33402-3395

Fax # (561) 838-1713

Invoice Number 9040834
 Invoice Date 11/17/2008
 Contract # 1193226
 Delivery Month Oct 2008
 Due Date 11/27/2008

Remit:

US \$ WIRE
 BP ENERGY COMPANY
 WIRE TRANSFER ACCT CHASE MANHATTAN
 BANK, NY - ACCT NO
 ABA#
 NEW YORK, NY, 10081-6000

Natural Gas delivered during Oct 2008

Calculations are based on actual quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
<u>Florida Gas Transmission Company</u>				
FGT Market Area Imbalances (FGT Mkt Area Imbal)		9,255	6.8000	62,934.00
Total Amount Due				62,934.00

If remitting an amount different than the total amount billed, please note changes on this invoice and fax to the number shown below, including appropriate documentation.
 *** Please include BP's invoice number on all remittances. ***

If you have any questions, please contact :
 or send a facsimile to : (251) 375-2233
 Or Email: AnnMarie.Horstman@bp.com
 0

Ann Marie Horstman at (251) 445-1239

For BP use only: 141876 01

INVOICE for the Month of November 2008

FLORIDA CITY GAS
 MAJOR ACCOUNTS INVOICE
 933 EAST 25TH STREET
 HIALEAH, FL 33013

Page: 1
 Invoice No: 200811-1698-AR53I
 Invoice Date: 12/08/2008
 Customer Number: 2910001225001
 Due Date: 12/28/2008
 Rate: GS-250K
 Location: 362

FLORIDA PUBLIC UTILITIES COMPANY
 Mr. Chris Snyder
 P.O. BOX 3395
 WEST PALM BEACH FL 33402

Service Address:
 P.O BOX 3395
 WEST PALM BEACH

AMOUNT DUE: \$ 5,201.70

\$ _____
 Amount Remitted

Please Return This Portion With Your Payment

Please Remit To:

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

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

Billing Inquiries:
 Telephone: 305/835-3648

Account Number: 2910001225001
 Gas Supplier: Florida Public Utility Company
 Rate: GS-250K

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
TRANSPORTATION SERVICE						
1		Service Charge	1.00	EA	0.00000	400.00
2		Demand Rate	0.00	THM	0.00000	0.00
3		Margin Rate	42,872.30	THM	0.11198	4,801.70
4		ECCR Rate	42,872.30	THM	0.00000	0.00
5		CRA Rate	42,872.30	THM	0.00000	0.00
SUBTOTAL:						5,201.70

TOTAL AMOUNT DUE : 5,201.70

PLEASE INCLUDE YOUR CUSTOMER NUMBER ON YOUR REMITTANCE TO ENSURE PROPER CREDIT.
 MAKE CHECKS PAYABLE TO "FLORIDA CITY GAS"

INVOICE for the Month of October 2008

FLORIDA CITY GAS
 MARKETER INVOICE
 PO BOX 5720
 ATLANTA, GA 31107-0720

Page: 1
 Invoice No: 200810-0001-AR53REBILL
 Invoice Date: 12/05/2008
 Customer Number: 238003244
 Due Date: 12/26/2008
 Item Type: MKT
 Location: 0303

FLORIDA PUBLIC UTILITY CO.
 ATTENTION CHRIS SNYDER
 401 SO. DIXIE HIGHWAY
 WEST PALM BEACH FL 33401-5807

Service Address:
 401 SO. DIXIE HIGHWAY
 WEST PALM BEACH

AMOUNT DUE: \$ 5,748.95

\$
 Amount Remitted

Please Return This Portion With Your Payment

Please Remit To:

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

By Wire:
 Florida City Gas
 Wachovia Bank Atlanta GA

ABA #
 Account # **REDACTED**

Account Rep: Kim Ledbetter
 Telephone: 404/584-3778
 Email: kledbett@agiresources.com

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
Cash Out / Standby Calculation						
1	10/01/2008	Tier 1 Dollars	210.00	DTS	13.0037	2,730.78
2	10/01/2008	Tier 2 Dollars	211.00	DTS	14.3041	3,018.17
SUBTOTAL:						5,748.95

TOTAL AMOUNT DUE : 5,748.95

PLEASE INCLUDE YOUR CUSTOMER NUMBER ON YOUR REMITTANCE TO ENSURE PROPER CREDIT.
 MAKE CHECKS PAYABLE TO "FLORIDA CITY GAS"

PLEASE REMIT PAYMENT TO:

CUSTOMER INVOICE



PEOPLES GAS

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

B

ACCOUNT NUMBER
16733305

AMOUNT NOW DUE
13,599.44

STATEMENT DATE
11/20/08

PAYABLE UPON RECEIPT

011516 16733305 001359944

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. **

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

TO	NUMBER OF DAYS	STATEMENT DATE
11/18/08	29	11/20/08

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

METER NUMBER	METER READS PRES - PREV	=	CCF	X	BTU	X	CONVER	=	THERMS USED
ZVC25280	16640 15496		1144		1.0540		10.00000		12057.8
TOTAL THERMS =									12057.8

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

WHOLESALE SERVICE (WHS)	
PREVIOUS BALANCE	9448.00
PAYMENT	9448.00-
CUSTOMER CHARGE	100.00
DISTRIBUTION 12057.8 THMS @	0.13840 1668.80
PGA 12057.8 THMS @	0.98116 11830.64
TOTAL GAS CHARGES	13599.44
TAXES AND FEES	
FRANCHISE FEE	
LOCAL TAX	
STATE TAX	
GROSS RECEIPTS TAX	
TOTAL TAXES AND FEES	0.00
THIS MONTH'S CHARGE	13599.44
TOTAL BALANCE DUE	13599.44

AMOUNT NOW DUE
13,599.44

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

ACCOUNT NUMBER
16733305

AVERAGE DAILY THERM USAGE

NOV 08	415.8
NOV 07	442.3

NEXT SCHEDULED READ DATE
12/18/08

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

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WHEN PAYING BY CREDIT CARD OR E-CHECK, A CONVENIENCE FEE WILL APPLY.

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

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

Billing Date:	08-Dec-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-Nov-08	TO	01-Dec-08
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Billed Volume - Therms	448.60
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Bill Calculation

Charge	Units	Rate	Amount
Firm Transportallon Charge	448 60 Therms @	\$0 15000	\$67 29
Reservation Charge	500 Dth X 30 days @	\$0 04000	600 00
Total Bill			\$667.29

Account Information

Account No.	Customer Name	Service Address	Consumption (Therms)
256009	Nicolas. Antonio	14606 SW Little Indian Avenue	21 17
256295	Velasquez. Maria	14648 SW Little Indian Avenue	35 99
255719	Martinez. Lorenzo	14662 SW Little Indian Avenue	14 81
254471	Figueroa. Juan S	14676 SW Little Indian Avenue	26 47
254918	Patricio. Roosbel	14704 SW Little Indian Avenue	7 39
254045	Santlago. Roberto	14732 SW Little Indian Avenue	31 76
254046	Sanchez. Maria	14746 SW Little Indian Avenue	8 46
272510	Collado. Rosa	14494 SW Little Indian Avenue	30 71
259914	Garcia. Janet	14645 SW Sandy Oaks Loop	17 99
260157	Gervacio. Cristobal	14508 SW Little Indian Avenue	20 12
260164	Gallego. Carlos	14757 SW Sandy Oaks Loop	13 75
261077	Garcia. Ascencion	14296 SW Sandy Oaks Loop	25 41
263341	Morales. Carlos	14536 SW Little Indian Avenue	15 87
263340	Perez. Cistobal	14547 SW Sandy Oaks Loop	16 94
263342	Carrillo. Tiburcio	14578 SW Little Indian Avenue	16 94
263685	Diego-Bartolo. Antonio	14592 SW Little Indian Ave	35 99
263686	Restrepo. Lucy	15192 SW Rosemary Scrub St	9 51
264496	Gaspar. Idiana Pedro	14564 SW Little Indian Avenue	20 12
278194	Morales. Ennque	14620 SW Little Indian Avenue	16 83
278215	Perez. Ri Goberto	14522 SW Little Indian Avenue	22 77
278216	Mi Guel. Carlos	14760 SW Little Indian Avenue	26 74
279067	Montejo. Jorge J	14690 SW Little Indian Avenue	12.86
Total Consumption for Billing Period			448.60

FLORIDA PUBLIC UTILITIES - FPUFILES
 Receipt # - WSR3/0000250
 Transaction ID # - 37890008
 11/20/2008 10:53 am

AGL RESOURCES
 SUB # 12859

Misc Receivable - 1430.2 WPB SUB#
 WMAR \$570.08
 Pmt Method
 Check \$570.08
 Tendered Amt \$570.08
 Pmt Amt \$570.08
 Change \$.00

			Check No. 0240079	
Voucher ID	Gross Amount	Discount Available	Paid Amount	
53026522	570.08	0.00	570.08	

Vendor Number	Name	Total Discounts			
0005000718	FLORIDA PUBLIC UTILITY CO.	\$0.00			
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount	
0240079	Nov/11/2008	IN \$570.08	\$0.00	\$570.08	

FORM NO 374 11

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AGL Resources

P.O. Box 4569
 Atlanta, GA 30302

WACHOVIA BANK
 64-975/612

0240079

Date Nov/11/2008

Pay Amount \$570.08***

Pay ****FIVE HUNDRED SEVENTY AND 08/100 DOLLAR****

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

Andrew Evans

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