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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

090003-GU

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 December 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

COM

Enclosure

ECR

GCL

OPC

RCP

SSC

SGA

ADM

CLK

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

DOCUMENT NUMBER-DATE
00467 JAN 20 08
FPSC-COMMISSION CLERK

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

FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

	CURRENT MONTH:		DECEMBER		YEAR-TO-DATE : 2008			
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE	
			AMOUNT	%			AMOUNT	%
COST OF GAS PURCHASED								
1	32,754.20	17,114.00	(15,640.20)	-91.39	150,823.91	240,150.00	89,326.09	37.20
2	7,288.88	7,289.00	0.12	0.00	50,316.28	50,121.00	(195.28)	-0.39
3	0.00	0.00	647.45		0.00	0.00	1,086.46	
4	3,249,924.15	6,603,000.00	3,353,075.85	50.78	36,610,499.97	67,280,745.00	30,670,245.03	45.59
5	528,934.01	499,904.00	(29,030.01)	-5.81	4,191,058.52	3,785,692.00	(405,366.52)	-10.71
6	552.55	1,200.00	647.45	53.95	11,168.54	12,255.00	1,086.46	8.87
LESS END-USE CONTRACT								
7	0.00	0.00	0.00		0.00	0.00	0.00	
8	0.00	0.00	0.00		0.00	0.00	0.00	
9	0.00	0.00	0.00		0.00	0.00	0.00	
10	0.00	(3,667,096.00)	(3,667,096.00)	100.00	0.00	(23,358,710.00)	(23,358,710.00)	100.00
11	3,819,453.79	3,461,411.00	(357,395.34)	-10.33	41,013,867.22	48,010,253.00	6,997,472.24	14.58
12	0.00	0.00	0.00		0.00	0.00	0.00	
13	3,199.65	8,000.00	4,800.35	60.00	64,150.20	81,700.00	17,549.80	21.48
14	3,065,951.08	3,453,411.00	387,459.92	11.22	38,850,694.41	47,928,553.00	9,077,858.59	18.94
THERMS PURCHASED								
15	4,355,610.00	4,457,030.00	101,420.00	2.28	40,494,941.00	45,415,750.00	4,920,809.00	10.84
16	1,472,500.00	1,472,500.00	0.00	0.00	9,426,800.00	10,125,500.00	698,700.00	6.90
17	0.00	0.00	0.00		0.00	0.00	0.00	
18	4,335,100.00	4,457,030.00	121,930.00	2.74	39,969,510.00	45,415,750.00	5,446,240.00	11.99
19	8,529,340.00	7,902,210.00	(627,130.00)	-7.94	66,564,690.00	62,043,800.00	(4,520,890.00)	-7.29
20	0.00	0.00	0.00		0.00	0.00	0.00	
LESS END-USE CONTRACT								
21	0.00	0.00	0.00		0.00	0.00	0.00	
22	0.00	0.00	0.00		0.00	0.00	0.00	
23	0.00	0.00	0.00		0.00	0.00	0.00	
24	4,335,100.00	4,457,030.00	121,930.00	2.74	39,969,510.00	45,415,750.00	5,446,240.00	11.99
25	0.00	0.00	0.00		0.00	0.00	0.00	
26	4,593.90	8,030.00	3,436.10	42.79	64,616.21	81,750.00	17,133.79	20.96
27	6,120,823.61	4,449,000.00	(1,671,823.61)	-37.58	59,647,299.75	45,334,000.00	(14,313,299.75)	-23.82
CENTS PER THERM								
28	0.752	0.384	(0.368)	-95.83	0.372	0.529	0.157	29.68
29	0.495	0.495	0.000	0.00	0.534	0.495	(0.039)	-7.88
30	0.000	0.000	0.000		0.000	0.000	0.000	
31	74.968	148.148	73.180	49.40	91.596	148.144	56.548	38.17
32	6.201	6.326	0.125	1.98	6.296	6.102	(0.194)	-3.18
33	0.000	#DIV/0!	#DIV/0!	#DIV/0!	0.000	0.000	0.000	
LESS END-USE CONTRACT								
34	0.000	0.000	0.000		0.000	0.000	0.000	
35	0.000	0.000	0.000		0.000	0.000	0.000	
36	0.000	0.000	0.000		0.000	0.000	0.000	
37	88.105	77.662	(10.443)	-13.45	102.613	105.713	3.100	2.93
38	0.000	0.000	0.000		0.000	0.000	0.000	
39	69.650	99.626	29.976	30.09	99.279	99.939	0.660	0.66
40	62.401	77.802	15.401	19.80	68.761	105.903	37.142	35.07
41	(8.152)	(8.152)	0.000	0.00	(8.152)	(8.152)	0.000	0.00
42	54.249	69.650	15.401	22.11	60.609	97.751	37.142	38.00
43	1.00503	1.00503	0.000	0.00	1.00503	1.00503	0.000	0.00
44	54.52187	70.00034	15.478	22.11	60.91386	98.24269	37.329	38.00
45	54.522	70.000	15.478	22.11	60.914	98.243	37.329	38.00

DOCUMENT NUMBER - 00467 JAN 20 08

FPSC-COMMISSION CLERK

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

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

**JANUARY 2008 THROUGH DECEMBER 2008
DECEMBER 2008**

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	4,518,310	28,463.57	0.630
2 No Notice Commodity Adjustment - System Supply	(209,360)	(1,578.57)	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	46,010	5,152.29	11.198
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	650	716.91	110.294
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	4,355,610	32,754.20	0.752
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	4,335,100	3,107,227.52	71.676
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	266,974.00	0.000
21 Imbalance Cashout - Other Shippers	0	(124,277.37)	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	4,335,100	3,249,924.15	74.968
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	8,529,340	528,934.01	6.201
26 Demand (Pipeline) Entitlement to End-Users	0	0.00	0.000
27 Demand (Pipeline) Entitlement to OSSS	0	0.00	0.000
28 Other - GRI Adjustment	0	0.00	0.000
29 Other	0	0.00	0.000
30 Other	0	0.00	0.000
31 Other	0	0.00	0.000
32 TOTAL DEMAND	8,529,340	528,934.01	6.201
OTHER			
33 Company Use of Natural Gas	0	438.03	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Propane Gas	0	114.52	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	552.55	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: DECEMBER 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	315319	9-13	255,979.76	0.00	7,288.88	0.00	0.00	248,690.88	0.00
2	FGT	315279	14-16	211,857.19	0.00	0.00	0.00	0.00	211,857.19	0.00
3	FGT	315309	17-18	27,001.43	0.00	0.00	0.00	0.00	27,001.43	0.00
4	FGT	315291	19-20	41,384.51	0.00	0.00	0.00	0.00	41,384.51	0.00
5	FGT	315320	21-29	18,701.55	18,701.55	0.00	0.00	0.00	0.00	0.00
6	FGT	315280	30-35	7,317.87	7,317.87	0.00	0.00	0.00	0.00	0.00
7	FGT	315292	36	2,444.15	2,444.15	0.00	0.00	0.00	0.00	0.00
8	FGT	315019	37	(1,578.57)	(1,578.57)	0.00	0.00	0.00	0.00	0.00
9	FGT	315411	38	266,974.00	0.00	0.00	0.00	266,974.00	0.00	0.00
10	CHEVRONTEXACO	312400	39-40	2,310,505.79	0.00	0.00	0.00	2,310,505.79	0.00	0.00
11	CROSSTEX	122008-SLSG7737	41	763,840.00	0.00	0.00	0.00	763,840.00	0.00	0.00
12	FLORIDA CITY GAS	200812-1776-AR53I	42	5,152.29	5,152.29	0.00	0.00	0.00	0.00	0.00
13	FLORIDA CITY GAS	200811-0001-AR53	43	1,044.32	0.00	0.00	0.00	1,044.32	0.00	0.00
14	TECO PEOPLES GAS	16733305	44	32,881.73	0.00	0.00	0.00	32,881.73	0.00	0.00
15	INDIANTOWN GAS	CONTRACT SERVICE	45	716.91	716.91	0.00	0.00	0.00	0.00	0.00
16	FLORIDA CITY GAS	CK246847	46	(125,321.69)	0.00	0.00	0.00	(125,321.69)	0.00	0.00
17	FPUC			438.03	0.00	0.00	0.00	0.00	0.00	438.03
18	FPUC			114.52	0.00	0.00	0.00	0.00	0.00	114.52
19				0.00	0.00	0.00	0.00	0.00	0.00	0.00
20				0.00	0.00	0.00	0.00	0.00	0.00	0.00
21				0.00	0.00	0.00	0.00	0.00	0.00	0.00
22				0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL				3,819,453.79	32,754.20	7,288.88	0.00	3,249,924.15	528,934.01	552.55

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COMPANY: FLORIDA PUBLIC UTILITIES COMPANY			CALCULATION OF TRUE-UP AND INTEREST PROVISION				SCHEDULE A-2			
FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008										
CURRENT MONTH: DECEMBER										
YEAR-TO-DATE : 2008										
			ACTUAL		ESTIMATE		DIFFERENCE			
			AMOUNT		%		AMOUNT		%	
TRUE-UP CALCULATION										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	3,249,924.15	2,935,904.00	(314,020.15)	(10.7)	36,610,499.97	43,922,035.00	7,311,535.03	16.7
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	569,529.64	525,507.00	(44,022.64)	(8.4)	4,403,367.25	4,088,218.00	(315,149.25)	(7.7)
3	TOTAL COST		3,819,453.79	3,461,411.00	(358,042.79)	(10.3)	41,013,867.22	48,010,253.00	6,996,385.78	14.6
4	FUEL REVENUES (NET OF REVENUE TAX)		3,065,951.08	3,453,411.00	387,459.92	11.2	38,850,694.41	47,928,553.00	9,077,858.59	18.9
5	TRUE-UP - (COLLECTED) OR REFUNDED *		309,784.92	309,784.92	-	0.0	3,717,419.00	3,717,419.00	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	3,375,736.00	3,763,195.92	387,459.92	10.3	42,568,113.41	51,645,972.00	9,077,858.59	17.6
7	TRUE-UP - OVER(Under) - THIS PERIOD	Line 6 - Line 3	(443,717.79)	301,784.92	745,502.71	247.0	1,554,246.19	3,635,719.00	2,081,472.81	57.3
8	INTEREST PROVISION -THIS PERIOD	Line 21	(320.57)	17,001.01	17,321.58	101.9	28,819.60	555,137.55	526,317.95	94.8
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		(2,251.03)	20,103,719.33	20,105,970.36	100.0	1,378,278.90	19,639,282.79	18,261,003.89	93.0
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(309,784.92)	(309,784.92)	-	0.0	(3,717,419.00)	(3,717,419.00)	-	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	(756,074.31)	20,112,720.34	20,868,794.65	103.8	(756,074.31)	20,112,720.34	20,868,794.65	103.8
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	(2,251.03)	20,103,719.33	20,105,970.36	100.0				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	(755,753.74)	20,095,719.33	20,851,473.07	103.8				
14	TOTAL (12+13)	Add Lines 12 + 13	(758,004.77)	40,199,438.66	40,957,443.43	101.9				
15	AVERAGE	50% of Line 14	(379,002.39)	20,099,719.33	20,478,721.72	101.9				
16	INTEREST RATE - FIRST DAY OF MONTH		0.01490	0.01490	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.00540	0.00540	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.02030	0.02030	-	0.0				
19	AVERAGE	50% of Line 18	0.01015	0.01015	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00085	0.00085	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	(320.57)	17,001.01	17,321.58	101.9				

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

COMPANY:
FLORIDA PUBLIC
UTILITIES COMPANY

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

SCHEDULE A-3

PRESENT MONTH: DECEN 2008

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/GRV/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
64	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
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
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
176	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
179	DEC	ChevronTexaco	SYS SUPPLY	N/A	3,468,030		3,468,030	2,310,505.79	N/A	N/A	INCL IN COST	66.823005
183	DEC	CROSSTEX	SYS SUPPLY	N/A	837,670		837,670	763,840.00	N/A	N/A	INCL IN COST	91.186267
185	DEC	FGT	SYS SUPPLY	N/A			0	266,974.00	N/A	N/A	INCL IN COST	N/A
187	DEC	Florida City Gas	SYS SUPPLY	N/A			0	(124,277.37)	N/A	N/A	INCL IN COST	N/A
191	DEC	FPUC	SYS SUPPLY	N/A	110		110		N/A	N/A	INCL IN COST	0.000000
192	DEC	TECO/PEOPLES GAS	SYS SUPPLY	N/A	29,290		29,290	32,881.73	N/A	N/A	INCL IN COST	112.262649
193												
TOTAL					39,969,510		39,969,510	36,610,499.97				91.596

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2008 THROUGH DECEMBER 2008

MONTH: DECEMBER 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	484	468	15,000	14,517	\$5.5650	\$5.7502
CHEVRON	10876	161	156	5,000	4,839	\$5.5900	\$5.7760
CHEVRON	10876	161	156	5,000	4,839	\$5.6000	\$5.7863
CHEVRON	10876	161	156	5,000	4,839	\$5.6900	\$5.8793
CHEVRON	10876	161	156	5,000	4,839	\$5.7950	\$5.9878
CHEVRON	10876	484	468	15,000	14,517	\$5.8900	\$6.0860
CHEVRON	10876	161	156	5,000	4,839	\$6.0000	\$6.1996
CHEVRON	10876	161	156	5,000	4,839	\$6.5300	\$6.7473
CHEVRON	10876	161	156	5,000	4,839	\$6.5900	\$6.8093
CHEVRON	32606	47	46	1,460	1,413	\$5.3350	\$5.5125
CHEVRON	32606	47	46	1,460	1,413	\$5.3950	\$5.5745
CHEVRON	32606	235	228	7,300	7,065	\$5.4150	\$5.5951
CHEVRON	32606	47	46	1,460	1,413	\$5.5100	\$5.6933
CHEVRON	32606	141	137	4,380	4,239	\$5.5650	\$5.7501
CHEVRON	32606	47	46	1,460	1,413	\$5.5900	\$5.7759
CHEVRON	32606	47	46	1,460	1,413	\$5.6000	\$5.7863
CHEVRON	32606	141	137	4,380	4,239	\$5.6550	\$5.8431
CHEVRON	32606	47	46	1,460	1,413	\$5.6900	\$5.8793
CHEVRON	32606	47	46	1,460	1,413	\$5.7000	\$5.8896
CHEVRON	32606	47	46	1,460	1,413	\$5.7100	\$5.8999
CHEVRON	32606	47	46	1,460	1,413	\$5.7650	\$5.9588
CHEVRON	32606	47	46	1,460	1,413	\$5.7850	\$5.9774
CHEVRON	32606	47	46	1,460	1,413	\$5.7950	\$5.9878
CHEVRON	32606	47	46	1,460	1,413	\$5.8900	\$6.0859
CHEVRON	32606	141	137	4,380	4,239	\$6.0000	\$6.1996
CHEVRON	32606	47	46	1,460	1,413	\$6.4700	\$6.8852
CHEVRON	32606	47	46	1,460	1,413	\$6.5150	\$6.7317
CHEVRON	32606	47	46	1,460	1,413	\$6.5300	\$6.7472
CHEVRON	32606	47	46	1,460	1,413	\$6.5900	\$6.8092
CHEVRON	32606	47	46	1,460	1,413	\$6.7600	\$6.9849
CROSSTEX	71287	3,500	3,388	108,500	105,028	\$7.0400	\$7.2727
CHEVRON	179851	9	9	290	281	\$5.3350	\$5.5059
CHEVRON	179851	9	9	290	281	\$5.3950	\$5.5678
CHEVRON	179851	47	45	1,450	1,405	\$5.4150	\$5.5884
CHEVRON	179851	9	9	290	281	\$5.5100	\$5.6865
CHEVRON	179851	28	27	870	843	\$5.5650	\$5.7432
CHEVRON	179851	9	9	290	281	\$5.5900	\$5.7690
CHEVRON	179851	9	9	290	281	\$5.6000	\$5.7794
CHEVRON	179851	28	27	870	843	\$5.6550	\$5.8361
CHEVRON	179851	9	9	290	281	\$5.6900	\$5.8722
CHEVRON	179851	9	9	290	281	\$5.7000	\$5.8826
CHEVRON	179851	9	9	290	281	\$5.7100	\$5.8929
CHEVRON	179851	9	9	290	281	\$5.7650	\$5.9496
CHEVRON	179851	9	9	290	281	\$5.7850	\$5.9703
CHEVRON	179851	9	9	290	281	\$5.7950	\$5.9806
CHEVRON	179851	9	9	290	281	\$5.8900	\$6.0786
CHEVRON	179851	28	27	870	843	\$6.0000	\$6.1922
CHEVRON	179851	9	9	290	281	\$6.4700	\$6.6772
CHEVRON	179851	9	9	290	281	\$6.5150	\$6.7237
CHEVRON	179851	9	9	290	281	\$6.5300	\$6.7391
CHEVRON	179851	9	9	290	281	\$6.5900	\$6.8011
CHEVRON	179851	9	9	290	281	\$6.7600	\$6.9765
CHEVRON	179851	3,250	3,145	100,750	97,495	\$6.9150	\$7.1459
CHEVRON	337605	4,483	4,319	138,345	133,887	\$6.5750	\$6.7939
TOTAL		15,049	14,580	466,845	451,831		
WEIGHTED AVERAGE						\$6.5673	\$6.7856

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

FOR THE PERIOD OF: JANUARY 2008 THROUGH DECEMBER 2008

	R.C.	CURRENT MONTH: DECEMBER 2008				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	1,371,047	1,221,000	(150,047)	(12)	11,791,670	12,574,000	782,330	6
RESIDENTIAL SERVICE (RS)	(21), (31)	1,408,317	1,437,000	28,683	2	12,127,919	13,225,000	1,097,081	8
LARGE VOLUME SERVICE (LVS)	(51)	1,635,303	1,701,000	65,697	4	17,951,155	18,844,000	892,845	5
GENERAL SERVICE TRANS (GSTS)	(90)	96,146	92,000	(4,146)	(5)	952,778	1,077,000	124,222	12
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,006,754	1,228,000	221,246	18	10,950,785	14,274,000	3,323,215	23
TOTAL FIRM		5,517,567	5,679,000	161,433	3	53,774,306	59,994,000	6,219,694	10
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	27,034	78,000	50,966	65	347,802	815,000	467,198	57
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	477,690	442,000	(35,690)	(8)	5,235,224	5,152,000	(83,224)	(2)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	12,925	12,000	(925)	(8)	151,285	144,000	(7,285)	(5)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	-	-	-	-	-
TOTAL INTERRUPTIBLE		517,649	532,000	14,351	3	5,734,311	6,111,000	376,689	6
TOTAL THERM SALES		6,035,216	6,211,000	175,784	3	59,508,617	66,105,000	6,596,383	10
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,491	3,441	(50)	(1)	3,441	3,438	(3)	(0)
RESIDENTIAL SERVICE (RS)	(21), (31)	47,124	48,213	1,089	2	47,083	47,989	906	2
LARGE VOLUME SERVICE (LVS)	(51)	929	940	11	1	933	937	4	0
GENERAL SERVICE TRANS (GSTS)	(90)	135	144	9	6	136	143	7	5
LARGE VOLUME TRANS (LVTS)	(91), (94)	359	358	(1)	(0)	351	358	7	2
TOTAL FIRM		52,038	53,096	1,058	2	51,944	52,865	921	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		52,052	53,112	1,060	2	51,958	52,881	923	2
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	393	355	(38)	(11)	3,427	3,657	230	6
RESIDENTIAL SERVICE (RS)	(21), (31)	30	30	-	-	258	276	18	7
LARGE VOLUME SERVICE (LVS)	(51)	1,760	1,810	50	3	19,240	20,111	871	4
GENERAL SERVICE TRANS (GSTS)	(90)	712	639	(73)	(11)	7,006	7,531	525	7
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,804	3,430	626	18	31,199	39,872	8,673	22
INTERRUPTIBLE SERVICE (IS)	(61)	27,034	39,000	11,966	31	347,802	407,500	59,698	15
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	-	-	-	-	-
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	39,808	34,000	(5,808)	(17)	436,269	396,308	(39,961)	(10)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	12,925	12,000	(925)	(8)	151,285	144,000	(7,285)	(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	1.0343
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	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	1.0345
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	1.05

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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:	12/29/2008 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:	January 01, 2009	Invoice Total Amount: \$255,878.78	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000315319	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 01/09/2009	

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	147,250	7,288.88	01 - 31	
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	843,696	342,118.73	01 - 31	
01				Temporary Relinquishment Credit - Award # 45254 At DRN 157553							RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	
01				Temporary Relinquishment Credit - Award # 45254 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(403)	-163.42	01 - 31	
01				Temporary Relinquishment Credit - Award # 45254 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(217)	-87.99	01 - 31	
01				Temporary Relinquishment Credit - Award # 45254 At DRN 32606							RC2	0.3855	0.0200	0.0000	0.4055	(341)	-138.28	01 - 31	
01				Temporary Relinquishment Credit - Award # 45254 At DRN 337605							RC2	0.3855	0.0200	0.0000	0.4055	(589)	-238.84	01 - 31	
01				Temporary Relinquishment Credit - Award # 46157 At DRN 157553							RC2	0.3855	0.0200	0.0000	0.4055	(93)	-37.71	01 - 31	
01											RC2	0.3855	0.0200	0.0000	0.4055	(217)	-87.99	01 - 31	9

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 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 12/29/2008 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	Invoice Date: January 01, 2009
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:	\$255,979.76
Invoice Identifier:	000315319
Account Number:	52002384
Net Due Date:	01/09/2009

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

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Temporary Relinquishment Credit - Award # 46157 At DRN 179851																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	
Temporary Relinquishment Credit - Award # 46157 At DRN 241390																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(186)	-75.42	01 - 31	
Temporary Relinquishment Credit - Award # 46157 At DRN 32606																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(372)	-150.85	01 - 31	
Temporary Relinquishment Credit - Award # 46157 At DRN 337605																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
Temporary Relinquishment Credit - Award # 46247 At DRN 179851																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
Temporary Relinquishment Credit - Award # 46247 At DRN 241390																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
Temporary Relinquishment Credit - Award # 46247 At DRN 32606																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
Temporary Relinquishment Credit - Award # 46247 At DRN 337605																			
01											RC2	0.1300	0.0200	0.0000	0.1500	(20,181)	-3,027.15	01 - 31	

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 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	12/29/2008 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:	January 01, 2009	Invoice Total Amount: \$255,979.76	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000315319	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 01/09/2009	

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 46251 At DRN 157553																		
01											RC2	0.1300	0.0200	0.0000	0.1500	(57,629)	-8,644.35	01 - 31	
	Temporary Relinquishment Credit - Award # 46251 At DRN 179851																		
01											RC2	0.1300	0.0200	0.0000	0.1500	(31,899)	-4,784.85	01 - 31	
	Temporary Relinquishment Credit - Award # 46251 At DRN 241390																		
01											RC2	0.1300	0.0200	0.0000	0.1500	(49,011)	-7,351.65	01 - 31	
	Temporary Relinquishment Credit - Award # 46251 At DRN 32606																		
01											RC2	0.1300	0.0200	0.0000	0.1500	(89,280)	-13,392.00	01 - 31	
	Temporary Relinquishment Credit - Award # 46251 At DRN 337605																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,340)	-1,759.87	01 - 31	
	Temporary Relinquishment Credit - Award # 46321 At DRN 157553																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(12,369)	-5,015.63	01 - 31	
	Temporary Relinquishment Credit - Award # 46321 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,820)	-2,765.51	01 - 31	
	Temporary Relinquishment Credit - Award # 46321 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(10,509)	-4,261.40	01 - 31	

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 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 12/29/2008 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	Invoice Date: January 01, 2009	Invoice Total Amount: \$255,979.76
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000315319
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 01/09/2009

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Ret Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 46321 At DRN 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(19,127)	-7,756.00	01 - 31	
	Temporary Relinquishment Credit - Award # 46321 At DRN 337605																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,805)	-1,948.43	01 - 31	
	Temporary Relinquishment Credit - Award # 46325 At DRN 157553																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(13,702)	-5,556.16	01 - 31	
	Temporary Relinquishment Credit - Award # 46325 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(7,595)	-3,079.77	01 - 31	
	Temporary Relinquishment Credit - Award # 46325 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(11,656)	-4,726.51	01 - 31	
	Temporary Relinquishment Credit - Award # 46325 At DRN 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(21,235)	-8,610.79	01 - 31	
	Temporary Relinquishment Credit - Award # 46325 At DRN 337605																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(1,922)	-779.37	01 - 31	
	Temporary Relinquishment Credit - Award # 46327 At DRN 157553																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(5,518)	-2,237.55	01 - 31	

12

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A 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	Stmnt D/T:	12/29/2008 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:	January 01, 2009	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>\$255,979.76</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000315319</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>01/09/2009</td> </tr> </table>		Invoice Total Amount:	\$255,979.76	Invoice Identifier:	000315319	Account Number:	52002384	Net Due Date:	01/09/2009
Invoice Total Amount:	\$255,979.76												
Invoice Identifier:	000315319												
Account Number:	52002384												
Net Due Date:	01/09/2009												
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:	December 01, 2008	End Transaction Date:	December 31, 2008	Please reference your invoice identifier and your account number in your wire transfer.									

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 46327 At DRN 179851																
01											RC2	0.3855	0.0200	0.0000	0.4055	(3,069)	-1,244.48	01 - 31		
				Temporary Relinquishment Credit - Award # 46327 At DRN 241390																
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,681)	-1,898.15	01 - 31		
				Temporary Relinquishment Credit - Award # 46327 At DRN 32606																
01											RC2	0.3855	0.0200	0.0000	0.4055	(8,525)	-3,456.89	01 - 31		
				Temporary Relinquishment Credit - Award # 46327 At DRN 337605																
																Invoice Total Amount:	604,283	255,979.76		

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	Strmt D/T:	12/29/2008 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:	January 01, 2009
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:	\$211,857.19
Invoice Identifier:	000315279
Account Number:	52002384
Net Due Date:	01/09/2009

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	327,484	251,835.20	01 - 31	
01				Temporary Relinquishment Credit - Award # 45255 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(279)	-214.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 45255 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(279)	-214.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 45255 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
01				Temporary Relinquishment Credit - Award # 46107 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(3,968)	-3,051.39	01 - 31	
01				Temporary Relinquishment Credit - Award # 46107 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(3,968)	-3,051.39	01 - 31	
01				Temporary Relinquishment Credit - Award # 46107 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(806)	-619.81	01 - 31	
01				Temporary Relinquishment Credit - Award # 46158 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(155)	-119.20	01 - 31	
01											RC2	0.7690	0.0000	0.0000	0.7690	(155)	-119.20	01 - 31	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/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:	12/29/2008 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:	January 01, 2009	Invoice Total Amount:	\$211,857.19
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000315279
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	01/09/2009

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 46158 At DRN 32606																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
	Temporary Relinquishment Credit - Award # 46158 At DRN 337605																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
	Temporary Relinquishment Credit - Award # 46248 At DRN 157553																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
	Temporary Relinquishment Credit - Award # 46248 At DRN 32606																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(9,114)	-7,008.67	01 - 31	
	Temporary Relinquishment Credit - Award # 46322 At DRN 157553																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(9,083)	-6,984.83	01 - 31	
	Temporary Relinquishment Credit - Award # 46322 At DRN 32606																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,829)	-1,406.50	01 - 31	
	Temporary Relinquishment Credit - Award # 46322 At DRN 337605																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(10,106)	-7,771.51	01 - 31	
	Temporary Relinquishment Credit - Award # 46326 At DRN 157553																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(10,044)	-7,723.84	01 - 31	

15

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A 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	Strmt D/T:	12/29/2008 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:	January 01, 2009
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	
Begin Transaction Date:	December 01, 2008	End Transaction Date:	December 31, 2008

Invoice Total Amount:	\$211,857.19
Invoice Identifier:	000315279
Account Number:	52002384
Net Due Date:	01/09/2009

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 # 46326 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,046)	-1,573.37		01 - 31	
				Temporary Relinquishment Credit - Award # 46326 At DRN 337605																
																Invoice Total Amount:	275,497	211,857.19		

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:	12/29/2008 12:00 AM
Invoice Date:	January 01, 2009	Payee's Bank Account Number:	Account i	Payee's Bank ABA Number:	ABA #
Sup Doc Ind:	IMBL	Payee's Bank:	JP Morgan Chase, NY	Payee's Name:	FLORIDA GAS TRANSMISSION COI
Charge Indicator:	BILL ON DELIVERY	Contact Name:	LANNY CRAMER	Contact Phone:	713-989-2090
Prev Inv ID:		Invoice Total Amount:	\$27,001.43		
		Invoice Identifier:	000315309		
		Account Number:	52002384		
		Net Due Date:	01/09/2009		

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	68,355	27,717.95	01 - 31	
01				Temporary Relinquishment Credit - Award # 45238 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 45238 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 45249 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(186)	-75.42	01 - 31	
01				Temporary Relinquishment Credit - Award # 45249 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(155)	-62.85	01 - 31	
01				Temporary Relinquishment Credit - Award # 45249 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31	
01				Temporary Relinquishment Credit - Award # 46323 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(558)	-226.27	01 - 31	
01				Temporary Relinquishment Credit - Award # 46323 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(465)	-188.56	01 - 31	
01											RC2	0.3855	0.0200	0.0000	0.4055	(279)	-113.14	01 - 31	

17

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 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	12/29/2008 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:	January 01, 2009
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	
Begin Transaction Date:	December 01, 2008	End Transaction Date:	December 31, 2008

Invoice Total Amount:	\$27,001.43
Invoice Identifier:	000315309
Account Number:	52002384
Net Due Date:	01/09/2009

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Meth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Temporary Relinquishment Credit - Award # 46323 At DRN 9906																			

Invoice Total Amount: 66,588 27,001.43

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	Stmt D/T:	12/29/2008 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:	January 01, 2009
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:	\$41,384.51
Invoice Identifier:	000315291
Account Number:	52002384
Net Due Date:	01/09/2009

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	56,482	43,434.66	01 - 31	
01				Temporary Relinquishment Credit - Award # 45840 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(310)	-238.39	01 - 31	
01				Temporary Relinquishment Credit - Award # 45840 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(372)	-286.07	01 - 31	
01				Temporary Relinquishment Credit - Award # 45840 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(310)	-238.39	01 - 31	
01				Temporary Relinquishment Credit - Award # 45840 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(124)	-95.36	01 - 31	
01				Temporary Relinquishment Credit - Award # 46108 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(217)	-166.87	01 - 31	
01				Temporary Relinquishment Credit - Award # 46108 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(279)	-214.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 46108 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(217)	-166.87	01 - 31	
01											RC2	0.7690	0.0000	0.0000	0.7690	(93)	-71.52	01 - 31	

19

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:	12/29/2008 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:	January 01, 2009	Invoice Total Amount:	\$41,384.51
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000315291
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	01/09/2009

Begin Transaction Date: December 01, 2008 **End Transaction Date:** December 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	
				Temporary Relinquishment Credit - Award # 46108 At DRN 337605																
01											RC2	0.7690	0.0000	0.0000	0.7690	(186)	-143.03	01 - 31		
				Temporary Relinquishment Credit - Award # 46324 At DRN 241390																
01											RC2	0.7690	0.0000	0.0000	0.7690	(248)	-190.71	01 - 31		
				Temporary Relinquishment Credit - Award # 46324 At DRN 24229																
01											RC2	0.7690	0.0000	0.0000	0.7690	(217)	-166.87	01 - 31		
				Temporary Relinquishment Credit - Award # 46324 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(93)	-71.52	01 - 31		
				Temporary Relinquishment Credit - Award # 46324 At DRN 337605																
																Invoice Total Amount:	53,816	41,384.51		

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	01/08/2009 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:	January 10, 2009
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:	\$18,701.55
Invoice Identifier:	000315320
Account Number:	52002384
Net Due Date:	01/20/2009

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Ret Cd	Acct Adj 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	4,200	316.68	01 - 03	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0409	0.0000	0.0754	23,400	1,764.36	04 - 16	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0409	0.0000	0.0754	21,000	1,583.40	17 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0409	0.0000	0.0754	15,500	1,168.70	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	3,900	294.06	01 - 03	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	4,600	346.84	04 - 05	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	2,298	173.27	06 - 06	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	4,600	346.84	07 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	2,297	173.19	09 - 09	
				Transportation Commodity															

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	01/08/2009 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:	January 10, 2009	Invoice Total Amount:	\$18,701.55
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000315320
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	01/20/2009

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	2,300	173.42	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	2,299	173.35	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	2,291	172.74	12 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	2,300	173.42	13 - 13	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	4,598	346.69	14 - 15	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	2,300	173.42	16 - 16	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	16,900	1,274.26	17 - 29	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	894	67.41	30 - 30	

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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:	01/08/2009 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:	January 10, 2009
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:	\$18,701.55
Invoice Identifier:	000315320
Account Number:	52002384
Net Due Date:	01/20/2009

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	1,300	98.02	31 - 31	
Transportation Commodity																			
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0409	0.0000	0.0754	15,500	1,168.70	01 - 31	
Transportation Commodity																			
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0409	0.0000	0.0754	7,800	588.12	04 - 16	
Transportation Commodity																			
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0409	0.0000	0.0754	750	56.55	01 - 03	
Transportation Commodity																			
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0409	0.0000	0.0754	4,550	343.07	04 - 16	
Transportation Commodity																			
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0409	0.0000	0.0754	3,750	282.75	17 - 31	
Transportation Commodity																			
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	4,500	339.30	01 - 03	
Transportation Commodity																			
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	1,499	113.03	04 - 04	

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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:	01/08/2009 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:	January 10, 2009
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:	\$18,701.55
Invoice Identifier:	000315320
Account Number:	52002384
Net Due Date:	01/20/2009

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	1,500	113.10	05 - 05	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	1,498	112.95	06 - 06	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	3,000	226.20	07 - 08	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	1,498	112.95	09 - 09	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	1,499	113.03	10 - 10	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	1,498	112.95	11 - 11	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	1,494	112.65	12 - 12	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	4,497	339.07	13 - 15	

24

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A 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:	01/08/2009 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:	January 10, 2009
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:	December 01, 2008	End Transaction Date:	December 31, 2008

Invoice Total Amount:	\$18,701.55
Invoice Identifier:	000315320
Account Number:	52002384
Net Due Date:	01/20/2009

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			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	6,000	452.40	16 - 19	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	2,998	226.05	20 - 21	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	3,000	226.20	22 - 23	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	1,499	113.03	24 - 24	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	7,500	565.50	25 - 29	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	1,032	77.81	30 - 30	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	1,500	113.10	31 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0409	0.0000	0.0754	2,589	195.21	01 - 03	

25

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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:	01/08/2009 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
		Payee:	006924518	Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	January 10, 2009	Invoice Total Amount:	\$18,701.55
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000315320
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	01/20/2009

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amnt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0409	0.0000	0.0754	11,258	848.85	04 - 16	
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0409	0.0000	0.0754	12,945	976.05	17 - 31	
Transportation Commodity																			
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0409	0.0000	0.0754	3,900	294.06	04 - 16	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0409	0.0000	0.0754	1,500	113.10	01 - 03	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0409	0.0000	0.0754	13,000	980.20	04 - 16	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0409	0.0000	0.0754	7,500	565.50	17 - 31	
Transportation Commodity																			
01	10876	16509		LRC-KAPLAN FGT			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	04 - 16	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	01 - 31	

26

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A 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:	01/08/2009 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:	January 10, 2009
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:	\$18,701.55
Invoice Identifier:	000315320
Account Number:	52002384
Net Due Date:	01/20/2009

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	01 - 03	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	04 - 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 - 06	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	07 - 08	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	09 - 09	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	10 - 10	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	11 - 11	

27

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	01/08/2009 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	Account #
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	ABA #
	P.O. BOX 3395 - PO #12726			Payee's Bank:	JP Morgan Chase, NY
			Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	January 10, 2009
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:	\$18,701.55
Invoice Identifier:	000315320
Account Number:	52002384
Net Due Date:	01/20/2009

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Armt 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 - 15	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	16 - 19	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	20 - 21	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	22 - 23	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	24 - 24	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	25 - 29	

28

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A 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:	01/08/2009 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:	January 10, 2009
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:	\$18,701.55
Invoice Identifier:	000315320
Account Number:	52002384
Net Due Date:	01/20/2009

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	30 - 30		
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	31 - 31		
				Transportation Commodity																
																Invoice Total Amount:	248,031	18,701.55		

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:	01/08/2009 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:	January 10, 2009
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:	\$7,317.87
Invoice Identifier:	000315280
Account Number:	52002384
Net Due Date:	01/20/2009

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0409	0.0000	0.0479	31,000	1,484.90	01 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0409	0.0000	0.0479	15,500	742.45	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0409	0.0000	0.0479	5,000	239.50	01 - 05	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0409	0.0000	0.0479	999	47.85	06 - 06	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0409	0.0000	0.0479	2,000	95.80	07 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0409	0.0000	0.0479	999	47.85	09 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0409	0.0000	0.0479	2,000	95.80	10 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0409	0.0000	0.0479	996	47.71	12 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0409	0.0000	0.0479	1,000	47.90	13 - 13	
				Transportation Commodity															

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	Remit to Party:	006924518	Stmt D/T:	01/08/2009 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	Account # :
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	ABA # :
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	January 10, 2009	Invoice Total Amount:	\$7,317.87
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000315280
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	01/20/2009

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0070	0.0409	0.0000	0.0479	999	47.85	14 - 14	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0070	0.0409	0.0000	0.0479	15,000	718.50	15 - 29	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0070	0.0409	0.0000	0.0479	885	42.39	30 - 30	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0070	0.0409	0.0000	0.0479	1,000	47.90	31 - 31	
				Transportation Commodity															
01			0		3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0409	0.0000	0.0479	10,400	498.16	04 - 16	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0070	0.0409	0.0000	0.0479	11,700	560.43	04 - 16	
				Transportation Commodity															
01			0		3277	16158		FPU-DELAND			COT	0.0070	0.0409	0.0000	0.0479	1,500	71.85	01 - 03	
				Transportation Commodity															
01			0		3277	16158		FPU-DELAND			COT	0.0070	0.0409	0.0000	0.0479	5,600	268.24	04 - 11	

31

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	01/08/2009 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:	January 10, 2009
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:	57,317.87
Invoice Identifier:	000315280
Account Number:	52002384
Net Due Date:	01/20/2009

Begin Transaction Date:	December 01, 2008	End Transaction Date:	December 31, 2008	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
				Transportation Commodity															
01			0		3277	16158		FPU-DELAND			COT	0.0070	0.0409	0.0000	0.0479	699	33.48	12 - 12	
				Transportation Commodity															
01			0		3277	16158		FPU-DELAND			COT	0.0070	0.0409	0.0000	0.0479	2,800	134.12	13 - 16	
				Transportation Commodity															
01			0		3277	16158		FPU-DELAND			COT	0.0070	0.0409	0.0000	0.0479	6,500	311.35	17 - 29	
				Transportation Commodity															
01			0		3277	16158		FPU-DELAND			COT	0.0070	0.0409	0.0000	0.0479	442	21.17	30 - 30	
				Transportation Commodity															
01			0		3277	16158		FPU-DELAND			COT	0.0070	0.0409	0.0000	0.0479	500	23.95	31 - 31	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0409	0.0000	0.0479	669	32.05	01 - 03	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0409	0.0000	0.0479	3,367	161.28	04 - 16	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0409	0.0000	0.0479	2,899	138.86	17 - 29	

32

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A 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: 01/08/2009 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	Invoice Date: January 10, 2009
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:	\$7,317.87
Invoice Identifier:	000315280
Account Number:	52002384
Net Due Date:	01/20/2009

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0409	0.0000	0.0479	197	9.44	30 - 30	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0409	0.0000	0.0479	223	10.68	31 - 31	
	Transportation Commodity																		
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0409	0.0000	0.0479	9,300	445.47	01 - 31	
	Transportation Commodity																		
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0409	0.0000	0.0479	18,600	890.94	01 - 31	
	Transportation Commodity																		
01	10876	16509		LRC-KAPLAN FGT		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	04 - 16	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 31	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 31	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 05	

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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/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	01/08/2009 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:	January 10, 2009
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:	\$7,317.87
Invoice Identifier:	000315280
Account Number:	52002384
Net Due Date:	01/20/2009

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	06 - 06	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	07 - 08	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	09 - 09	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	10 - 11	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	12 - 12	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	13 - 13	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	14 - 14	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	15 - 29	

34

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A 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:	01/08/2009 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:	January 10, 2009	Invoice Total Amount:	\$7,317.87
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000315280
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	01/20/2009
Begin Transaction Date:	December 01, 2008	End Transaction Date:	December 31, 2008	Please reference your invoice identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
Transportation Commodity																				
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	30 - 30		
Transportation Commodity																				
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	31 - 31		
Transportation Commodity																				
																Invoice Total Amount:	152,774	7,317.87		

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:	01/08/2009 12:00 AM
		Remit Addr:	P.O. BOX 203142	Payee's Bank Account Number:	Account # :
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
			Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
		Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	January 10, 2009
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:	\$2,444.15
Invoice Identifier:	000315292
Account Number:	52002384
Net Due Date:	01/20/2009

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01		0			3262	16156		FFU-SANFORD			COT	0.0070	0.0409	0.0000	0.0479	27,125	1,299.29	01 - 31		
				Transportation Commodity																
01		0			3280	16160		FFU-NEW SMYRNA			COT	0.0070	0.0409	0.0000	0.0479	19,251	922.12	01 - 31		
				Transportation Commodity																
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0409	0.0000	0.0479	4,650	222.74	01 - 31		
				Transportation Commodity																
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 31		
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 31		
				Transportation Commodity																
																Invoice Total Amount:	51,026	2,444.15		

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/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:	01/09/2009 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA REDACTED
				Payee's Bank:	JP Morgan Chase, NY
		Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	January 10, 2009	Invoice Total Amount:	\$1,578.57
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000315019
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	DPOA	Prev Inv ID:		Net Due Date:	01/20/2009

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											COT	0.0345	0.0409	0.0000	0.0754	(20,936)	-1,578.57	01 - 01	

Transportation Commodity

Invoice Total Amount: (20,936) -1,578.57

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:	12/30/2008 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:	January 10, 2009
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	4084	Charge Indicator:	BILL ON DELIVERY
Svc CD:		Prev Inv ID:	

Invoice Total Amount:	\$266,974.00
Invoice Identifier:	000315411
Account Number:	52002384
Net Due Date:	01/20/2009

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											NDM	7.1984	0.0609	0.0000	7.2593	1,994	14,475.04	01 - 30		
01											NNI	6.6640	0.0000	0.0000	6.6640	37,890	252,498.96	01 - 30		
																Invoice Total Amount:	39,884	266,974.00		



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

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

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

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

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

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

Sales Invoice
Invoice #: 312400
Delivery Period: Dec-08
Invoice Date: 01/06/2009
Due Date: 01/26/2009
Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)
391355	COMM-PHYS - Commodity	12/12/07	Sell	JRocha	FGT	Crosstex Energy/FGT Refugio	1 31	6.575000	138,345	909,618.38
440738	COMM-PHYS - Commodity	03/12/08	Sell	JRocha	FGT	FGT/NGP Verm	1 17	5.989706	24,820	148,664.50
440738	COMM-PHYS - Commodity	03/12/08	Sell	JRocha	FGT	FGT/NGP Verm	18 18	5.765000	1,460	8,416.90
440738	COMM-PHYS - Commodity	03/12/08	Sell	JRocha	FGT	FGT/NGP Verm	19 19	5.510000	1,460	8,044.60
440738	COMM-PHYS - Commodity	03/12/08	Sell	JRocha	FGT	FGT/NGP Verm	20 22	5.655000	4,380	24,768.90
440738	COMM-PHYS - Commodity	03/12/08	Sell	JRocha	FGT	FGT/NGP Verm	23 24	5.365000	2,920	15,665.80
440738	COMM-PHYS - Commodity	03/12/08	Sell	JRocha	FGT	FGT/NGP Verm	25 29	5.415000	7,300	39,529.50
440738	COMM-PHYS - Commodity	03/12/08	Sell	JRocha	FGT	FGT/NGP Verm	30 30	5.785000	1,460	8,446.10
440738	COMM-PHYS - Commodity	03/12/08	Sell	JRocha	FGT	FGT/NGP Verm	31 31	5.710000	1,460	8,336.60
440738	COMM-PHYS - Commodity	03/12/08	Sell	JRocha	FGT	LRC-Kaplan FGT - New	1 17	5.875385	65,000	381,900.00
440738	COMM-PHYS - Tier #1	03/12/08	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 17	6.915000	55,250	382,053.75
440738	COMM-PHYS - Tier #1	03/12/08	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	18 18	6.915000	3,250	22,473.75
440738	COMM-PHYS - Tier #1	03/12/08	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	19 19	6.915000	3,250	22,473.75
440738	COMM-PHYS - Tier #1	03/12/08	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	20 22	6.915000	9,750	67,421.25
440738	COMM-PHYS - Tier #1	03/12/08	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	23 24	6.915000	6,500	44,947.50
440738	COMM-PHYS - Tier #1	03/12/08	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	25 29	6.915000	16,250	112,368.75
440738	COMM-PHYS - Tier #1	03/12/08	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	30 30	6.915000	3,250	22,473.75
440738	COMM-PHYS - Tier #1	03/12/08	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	31 31	6.915000	3,250	22,473.75
440738	COMM-PHYS - Tier #2	03/12/08	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 17	5.989706	4,930	29,529.25
440738	COMM-PHYS - Tier #2	03/12/08	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	18 18	5.765000	290	1,671.85
440738	COMM-PHYS - Tier #2	03/12/08	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	19 19	5.510000	290	1,597.90
440738	COMM-PHYS - Tier #2	03/12/08	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	20 22	5.655000	870	4,919.85
440738	COMM-PHYS - Tier #2	03/12/08	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	23 24	5.365000	580	3,111.70
440738	COMM-PHYS - Tier #2	03/12/08	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	25 29	5.415000	1,450	7,851.75
440738	COMM-PHYS - Tier #2	03/12/08	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	30 30	5.785000	290	1,677.65
440738	COMM-PHYS - Tier #2	03/12/08	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	31 31	5.710000	290	1,655.90

FGT Total : 358,345 \$2,302,093.38

Sell Total : 358,345 \$2,302,093.38

652028 CASH - Adjustment Customer

01/06/09

972.41

Total : 0 \$972.41

Sell Total : 0 \$972.41



Invoice #: 312400

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)
									0	\$972.41
440738	COMM-PHYS - Demand / Res Fee	03/12/08	Sell	JRocha			1 31	0.020000	372,000	7,440.00
Non-Commodity Total :										\$7,440.00

Florida Public Utilities Company will remit the following amount : **2,310,505.79 USD**



CROSSTEX

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

Sales Invoice - Summary

Invoice Date: 01/15/2009 , Invoice # 122008-SLSG7737

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

Contract #: SLSG7737
Customer #: 567
Currency: US\$
Acctg Book Month: 2009-01
Invoice Total: \$763,840.00

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod.	Status	Volume	Unit of Measure	Average Price	Amount
FGT	71287	G0901S0182	11142008000025	0002	BASE COMMODITY	2008-12	GAS	ACT	108,500	MMBTU	\$7.0400	\$763,840.00
Totals (2008-12) ==>									<u>108,500</u>			<u>\$763,840.00</u>

Commodity Total (2008-12)	
BASE COMMODITY	\$763,840.00

Please Wire Remittance To	Payment Terms	Written Correspondence	Contact Information
Crosstex Gulf Coast Marketing Ltd.	Wire Transfer On or Before: 01/25/2009	Crosstex Gulf Coast Marketing Ltd. 2501 Cedar Springs, Ste 100 Dallas, TX 75201	Operations Accounting Phone #: (214) 721-9210 Fax #: (214) 721-9382 opaccounting@crosstexenergy.com

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

INVOICE for the Month of December 2008

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

Page: 1
 Invoice No: 200812-1776-AR531
 Invoice Date: 01/09/2009
 Customer Number: 2910001225001
 Due Date: 01/29/2009
 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

5,152.29
 AMOUNT DUE: \$ ~~5,211.14~~
 \$ 5,152.29
 Amount Remitted

Please Return This Portion With Your Payment

Please Remit To:

By Check:
 Florida City Gas
 Locallon 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	0.00	EA	0.000000	400.00
2		Demand Rate	0.00	THM	0.000000	5,152.29
3		Margin Rate	46,010.00	THM	0.11197	5,152.29
4		ECCR Rate	46,010.00	THM	0.00733	364.82
5		CRA Rate	46,010.00	THM	0.01333	606.09
SUBTOTAL:						5,152.29
TOTAL AMOUNT DUE:						5,152.29

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

INVOICE for the Month of November 2008

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

Page: 1
 Invoice No: 200811-0001-AR53
 Invoice Date: 12/19/2008
 Customer Number: 238003244
 Due Date: 01/08/2009
 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: \$ 1,044.32

\$ 1,044.32
 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 #

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

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
		Cash Out / Standby Calculation				
1	11/01/2008	Tier 1 Dollars	(87.00)	DTS	12.0037	1,044.32
SUBTOTAL:						1,044.32
TOTAL AMOUNT DUE :						1,044.32

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



B

ACCOUNT NUMBER
16733305

AMOUNT NOW DUE
32,881.73

STATEMENT DATE
12/22/08

PAYABLE UPON RECEIPT

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

011516 16733305 003288173
FLORIDA PUBLIC UTILITIES COMPANY
CHRIS SNYDER
PO BOX 3395
WEST PALM BEACH FL 33402

WRITE IN AMOUNT
PAID ON THIS ACCOUNT

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

DIRECT ALL INQUIRIES TO:

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.



POST OFFICE BOX 31017
TAMPA, FL 33631-3017

SERVICE ADDRESS 15400 SW 20TH AVENUE RD
OCALA FL 34473

1-352-622-0111

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

AMOUNT NOW DUE
32,881.73

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

THIS MONTH'S CHARGE
DUE BEFORE
01/12/09

--SERVICE PERIOD-- NUMBER STATEMENT
TO OF DAYS DATE
12/18/08 30 12/22/08

ACCOUNT NUMBER
16733305

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

METER METER READS -----FACTORS----- THERMS
NUMBER PRES - PREV = CCF X BTU X CONVERTER = USED
ZVC25280 19426 16640 2786 1.0510 10.00000 29280.9
TOTAL THERMS = 29280.9

AVERAGE DAILY THERM USAGE
DEC 08 976.0
DEC 07 428.8

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

WHOLESALE SERVICE (WHS) PREVIOUS BALANCE 13599.44
PAYMENT 13599.44-
CUSTOMER CHARGE 100.00
DISTRIBUTION 29280.9 THMS @ 0.13840 4052.48
PGA 29280.9 THMS @ 0.98116 28729.25
TOTAL GAS CHARGES 32881.73
TAXES AND FEES
FRANCHISE FEE
LOCAL TAX
STATE TAX
GROSS RECEIPTS TAX
TOTAL TAXES AND FEES 0.00
THIS MONTH'S CHARGE 32881.73
TOTAL BALANCE DUE 32881.73

NEXT SCHEDULED
READ DATE
01/21/09

**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-Jan-09
Account Number:	
Rate:	CONTRACT SEVICE

Payment Terms - 10 days from bill date

Purchase Order Number 16300

Invoice for Transportation Service for the Period 01-Dec-08 TO 01-Jan-09

Billed Volume - Therms **646.07**

Bill Calculation

Charge	Units	Rate	Amount
Firm Transportation Charge	646.07 Therms	@ \$0.15000	\$96.91
Reservation Charge	500 Dth X 31 days @	\$0.04000	620.00
Total Bill			\$716.91

Account Information

FPUC Account No.	Customer Name	Service Address	Consumption (Therms)
256009	Nicolas, Antonio	14606 SW Little Indian Avenue	47.06
256295	Velasquez, Maria	14648 SW Little Indian Avenue	43.97
255719	Martinez, Lorenzo	14662 SW Little Indian Avenue	31.02
254471	Figueroa, Juan S	14676 SW Little Indian Avenue	46.03
254918	Patricio, Roosbel	14704 SW Little Indian Avenue	13.92
254045	Santiago, Roberto	14732 SW Little Indian Avenue	36.48
254046	Sanchez, Maria	14746 SW Little Indian Avenue	7.52
272510	Collado, Rosa	14494 SW Little Indian Avenue	3.41
259914	Garcia, Janet	14645 SW Sandy Oaks Loop	27.85
260157	Gervacio, Cristobal	14508 SW Little Indian Avenue	33.19
260164	Gallego, Carlos	14757 SW Sandy Oaks Loop	23.56
261077	Garcia, Ascencion	14296 SW Sandy Oaks Loop	-24.56
263341	Morales, Carlos	14536 SW Little Indian Avenue	24.64
263340	Perez, Cistobal	14547 SW Sandy Oaks Loop	70.49
263342	Carrillo, Tiburcio	14578 SW Little Indian Avenue	24.64
263685	Diego-Bartolo, Antonio	14592 SW Little Indian Ave	54.64
263686	Restrepo, Lucy	15192 SW Rosemary Scrub St.	19.26
264496	Gaspar, Idiana Pedro	14564 SW Little Indian Avenue	24.66
278194	Morales, Ennque	14620 SW Little Indian Avenue	31.15
278215	Perez, Ri Goberto	14522 SW Little Indian Avenue	46.53
278216	Mi Guel, Carlos	14760 SW Little Indian Avenue	34.03
279067	Montejo, Jorge J	14690 SW Little Indian Avenue	26.58
Total Consumption for Billing Period			646.07

Check Date: Jan/13/2009

Check No. 0246847

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
200812-0001-AR53ADJ	Jan/12/2009	53027308	125,321.69	0.00	125,321.69

121,1430. 2
S/L # 12859

REDACTED

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

Check Number	Date	IN	Total Amount	Discounts Taken	Total Paid Amount
0246847	Jan/13/2009	IN	\$125,321.69	\$0.00	\$125,321.69

ORM NO. 374.11

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AGL Resources

P.O. Box 4569
Atlanta, GA 30302

WACHOVIA BANK

0246847

Date Jan/13/2009

Pay Amount \$125,321.69***

Pay

****ONE HUNDRED TWENTY FIVE THOUSAND THREE HUNDRED TWENTY ONE AND 69 / 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