



FLORIDA PUBLIC
UTILITIES

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

March 17, 2009

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

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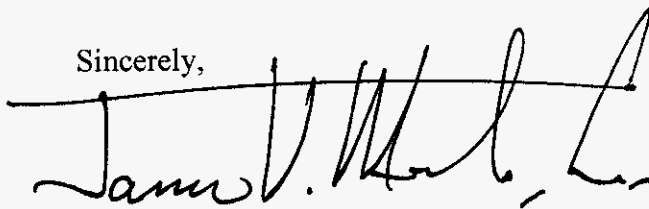
RE: Docket Number 090003-GU:
Florida Public Utilities Company, PURCHASE GAS ADJUSTMENT

Dear Ms. Cole:

We are enclosing the Original and Seven (7) copies of the February 2009 Purchase Gas Adjustment filing for Florida Public Utilities Company.

Any questions may be directed to me at jmesite@fpuc.com, or 561.838.1733.

Sincerely,



James V. Mesite, Jr.
Senior Project Accountant

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

Enclosure

CC: Chris Snyder
Norman Horton, Esq.; Messer, etc.
George Bachman – e-mail cover
Cheryl M. Martin – e-mail cover
Marc Schneidermann – e-mail cover
SJ 80-445, 2009 PGA Filings

DOCUMENT NUMBER - DATE
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FOR THE PERIOD OF: JANUARY 2009 THROUGH DECEMBER 2009

	CURRENT MONTH: FEBRUARY				YEAR-TO-DATE : 2009					
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE			
			AMOUNT	%			AMOUNT	%		
COST OF GAS PURCHASED										
1	COMMODITY (Pipeline)	44,133.48	21,477.00	(22,656.48)	-105.49	81,110.32	45,013.00	(36,097.32)	-80.19	
2	NO NOTICE SERVICE	6,583.50	6,584.00	0.50	0.01	15,790.50	15,791.00	0.50	0.00	
3	SWING SERVICE	0.00	0.00	(181.11)		0.00	0.00	(751.98)		
4	COMMODITY (Other)	1,965,765.63	5,822,648.00	3,856,882.37	66.24	5,152,230.38	12,221,321.00	7,069,090.62	57.84	
5	DEMAND	485,693.13	494,702.00	9,008.87	1.82	1,028,405.06	1,045,508.00	17,102.94	1.64	
6	OTHER	181.11	0.00	(181.11)		751.98	0.00	(751.98)		
LESS END-USE CONTRACT										
7	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00		
8	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00		
9	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00		
10	Second Prior Month Purchase Adj. (OPTIONAL)	0.00	(3,129,676.00)	(3,129,676.00)	100.00	0.00	(6,792,176.00)	(6,792,176.00)	100.00	
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	2,502,356.85	3,215,735.00	713,197.04	22.18	6,278,288.24	6,535,457.00	256,416.78	3.92	
12	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
13	COMPANY USE	428.84	9,000.00	8,571.16	95.24	4,609.87	18,400.00	13,790.13	74.95	
14	TOTAL THERM SALES	3,949,151.16	3,206,735.00	(742,416.16)	-23.15	7,608,552.22	6,517,057.00	(1,091,495.22)	-16.75	
THERMS PURCHASED										
15	COMMODITY (Pipeline)	4,617,370.00	3,933,576.00	(683,794.00)	-17.38	9,627,970.00	8,256,386.00	(1,371,584.00)	-16.61	
16	NO NOTICE SERVICE	1,330,000.00	1,330,000.00	0.00	0.00	3,190,000.00	3,190,000.00	0.00	0.00	
17	SWING SERVICE	0.00	0.00	0.00		0.00	0.00	0.00		
18	COMMODITY (Other)	4,612,130.00	3,933,576.00	(678,554.00)	-17.25	9,609,330.00	8,256,386.00	(1,352,944.00)	-16.39	
19	DEMAND	8,255,240.00	8,267,000.00	11,760.00	0.14	17,711,170.00	17,729,750.00	18,580.00	0.10	
20	OTHER	0.00	0.00	0.00		0.00	0.00	0.00		
LESS END-USE CONTRACT										
21	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00		
22	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00		
23	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00		
24	TOTAL PURCHASES (+17+18+20)-(21+23)	4,612,130.00	3,933,576.00	(678,554.00)	-17.25	9,609,330.00	8,256,386.00	(1,352,944.00)	-16.39	
25	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
26	COMPANY USE	538.74	8,980.00	8,441.26	94.00	6,141.46	18,390.00	12,248.54	66.60	
27	TOTAL THERM SALES (For Estimated, 24 - 26)	6,801,469.37	3,924,596.00	(2,876,873.37)	-73.30	13,130,521.56	8,237,996.00	(1,365,192.54)	-16.57	
CENTS PER THERM										
28	COMMODITY (Pipeline)	(1/15)	0.956	0.546	(0.410)	-75.09	0.842	0.545	(0.297)	-54.50
29	NO NOTICE SERVICE	(2/16)	0.495	0.495	0.000	0.00	0.495	0.495	0.000	0.00
30	SWING SERVICE	(3/17)	0.000	0.000	0.000		0.000	0.000	0.000	
31	COMMODITY (Other)	(4/18)	42.622	148.024	105.402	71.21	53.617	148.023	94.406	63.78
32	DEMAND	(5/19)	5.883	5.984	0.101	1.69	5.807	5.897	0.090	1.53
33	OTHER	(6/20)	0.000	0.000	0.000		0.000	0.000	0.000	
LESS END-USE CONTRACT										
34	COMMODITY Pipeline	(7/21)	0.000	0.000	0.000		0.000	0.000	0.000	
35	DEMAND	(8/22)	0.000	0.000	0.000		0.000	0.000	0.000	
36	COMMODITY Other	(9/23)	0.000	0.000	0.000		0.000	0.000	0.000	
37	TOTAL COST OF PURCHASES	(11/24)	54.256	81.751	27.495	33.63	65.335	79.156	13.821	17.46
38	NET UNBILLED	(12/25)	0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26)	79.601	100.223	20.622	20.58	75.061	100.054	24.993	24.98
40	TOTAL COST OF THERM SOLD	(11/27)	36.791	81.938	45.147	55.10	47.814	79.333	31.519	39.73
41	TRUE-UP	(E-2)	(2.338)	(2.338)	0.000	0.00	(2.338)	(2.338)	0.000	0.00
42	TOTAL COST OF GAS	(40+41)	34.453	79.600	45.147	56.72	45.476	76.995	31.519	40.94
43	REVENUE TAX FACTOR		1.00503	1.00503	0.000	0.00	1.00503	1.00503	0.000	0.00
44	PGA FACTOR ADJUSTED FOR TAXES	(42x43)	34.62630	80.00039	45.374	56.72	45.70474	77.38228	31.678	40.94
45	PGA FACTOR ROUNDED TO NEAREST .001		34.626	80.000	45.374	56.72	45.705	77.382	31.677	40.94

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COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

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

**JANUARY 2009 THROUGH DECEMBER 2009
FEBRUARY 2009**

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	4,414,430	27,087.51	0.614
2 No Notice Commodity Adjustment - System Supply	159,040	1,199.16	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	43,120	15,169.87	35.181
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	780	676.94	86.787
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	4,617,370	44,133.48	0.956
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	4,612,130	2,081,545.75	45.132
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(82,181.67)	0.000
21 Imbalance Cashout - Other Shippers	0	(33,598.45)	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)	4,612,130	1,965,765.63	42.622
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	8,255,240	485,693.13	5.883
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	8,255,240	485,693.13	5.883
OTHER			
33 Company Use of Natural Gas	0	261.15	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Propane Gas	0	(80.04)	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	181.11	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 2009 THROUGH DECEMBER 2009
CURRENT MONTH: FEBRUARY 2009**

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	316169	9-13	239,369.10	0.00	6,583.50	0.00	0.00	232,785.60	0.00
2	FGT	316128	14-16	191,161.11	0.00	0.00	0.00	0.00	191,161.11	0.00
3	FGT	316159	17-18	24,388.40	0.00	0.00	0.00	0.00	24,388.40	0.00
4	FGT	316139	19-20	37,358.02	0.00	0.00	0.00	0.00	37,358.02	0.00
5	FGT	316170	21-29	16,292.96	16,292.96	0.00	0.00	0.00	0.00	0.00
6	FGT	316129	30-35	8,582.91	8,582.91	0.00	0.00	0.00	0.00	0.00
7	FGT	316140	36-39	2,211.64	2,211.64	0.00	0.00	0.00	0.00	0.00
8	FGT	315889	40	1,199.16	1,199.16	0.00	0.00	0.00	0.00	0.00
9	CHEVRONTEXACO	327954	41	1,544,884.17	0.00	0.00	0.00	1,544,884.17	0.00	0.00
10	CROSSTEX	022009-SLSG7737	42	444,430.00	0.00	0.00	0.00	444,430.00	0.00	0.00
11	CROSSTEX	022009-SLSG7737	43	41,327.00	0.00	0.00	0.00	41,327.00	0.00	0.00
12	FLORIDA CITY GAS	200903-1939-AR53I	44	15,169.87	15,169.87	0.00	0.00	0.00	0.00	0.00
13	FLORIDA CITY GAS	200901-0001-AR53	45	1,056.59	0.00	0.00	0.00	1,056.59	0.00	0.00
14	TECO PEOPLES GAS	16733305	46	50,904.58	0.00	0.00	0.00	50,904.58	0.00	0.00
15	INDIANTOWN GAS	CONTRACT SERVICE	47	676.94	676.94	0.00	0.00	0.00	0.00	0.00
16	FGT	CK8900039534	48	(82,181.67)	0.00	0.00	0.00	(82,181.67)	0.00	0.00
17	FGU	DEC08FGU	49	(34,655.04)	0.00	0.00	0.00	(34,655.04)	0.00	0.00
18	FPUC			261.15	0.00	0.00	0.00	0.00	0.00	261.15
19	FPUC			(80.04)	0.00	0.00	0.00	0.00	0.00	(80.04)
20				0.00	0.00	0.00	0.00	0.00	0.00	0.00
21				0.00	0.00	0.00	0.00	0.00	0.00	0.00
22				0.00	0.00	0.00	0.00	0.00	0.00	0.00
23				0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL				2,502,356.85	44,133.48	6,583.50	0.00	1,965,765.63	485,693.13	181.11

FOR THE PERIOD OF: JANUARY 2009 THROUGH DECEMBER 2009

			CURRENT MONTH: FEBRUARY				YEAR-TO-DATE : 2009			
			ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
TRUE-UP CALCULATION										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	1,965,765.63	2,692,972.00	727,206.37	27.0	5,152,230.38	5,429,145.00	276,914.62	5.1
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	536,591.22	522,763.00	(13,828.22)	(2.7)	1,126,057.86	1,106,312.00	(19,745.86)	(1.8)
3	TOTAL COST		2,502,356.85	3,215,735.00	713,378.15	22.2	6,278,288.24	6,535,457.00	257,168.76	3.9
4	FUEL REVENUES (NET OF REVENUE TAX)		3,949,151.16	3,206,735.00	(742,416.16)	(23.2)	7,608,552.22	6,517,057.00	(1,091,495.22)	(16.8)
5	TRUE-UP - (COLLECTED) OR REFUNDED *		77,904.67	77,904.67	-	0.0	155,809.30	155,809.30	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	4,027,055.83	3,284,639.67	(742,416.16)	(22.6)	7,764,361.52	6,672,866.30	(1,091,495.22)	(16.4)
7	TRUE-UP - OVER(Under) - THIS PERIOD	Line 6 - Line 3	1,524,698.98	68,904.67	(1,455,794.31)	(2112.8)	1,486,073.28	137,409.30	(1,348,663.98)	(981.5)
8	INTEREST PROVISION -THIS PERIOD	Line 21	(96.03)	12,903.89	12,999.92	100.7	(547.31)	24,047.08	24,594.39	102.3
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		(873,055.92)	20,114,463.53	20,987,519.45	104.3	(756,074.31)	20,112,720.34	20,868,794.65	103.8
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(77,904.67)	(77,904.67)	-	0.0	(155,809.30)	(155,809.30)	-	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	573,642.36	20,118,367.42	19,544,725.06	97.2	573,642.36	20,118,367.42	19,544,725.06	97.2
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	(873,055.92)	20,114,463.53	20,987,519.45	104.3				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	573,738.39	20,105,463.53	19,531,725.14	97.2				
14	TOTAL (12+13)	Add Lines 12 + 13	(299,317.53)	40,219,927.06	40,519,244.59	100.7				
15	AVERAGE	50% of Line 14	(149,658.77)	20,109,963.53	20,259,622.30	100.7				
16	INTEREST RATE - FIRST DAY OF MONTH		0.00790	0.00790	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.00750	0.00750	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.01540	0.01540	-	0.0				
19	AVERAGE	50% of Line 18	0.00770	0.00770	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00064	0.00064	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	(96.03)	12,903.89	12,999.92	100.7				

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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 2009 THROUGH DECEMBER 2009

SCHEDULE A-3

PRESENT MONTH: **FEBRUARY**

LINE NO	2009 DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GRI/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan	ChevronTexaco	SYS SUPPLY	N/A	4,157,420		4,157,420	2,429,478.54	N/A	N/A	INCL IN COST	58.437169
2	Jan	CROSSTEX	SYS SUPPLY	N/A	806,680		806,680	712,877.50	N/A	N/A	INCL IN COST	88.371783
3	Jan	Florida City Gas	SYS SUPPLY	N/A			0	(2,155.02)	N/A	N/A	INCL IN COST	N/A
4	Jan	FPUC	SYS SUPPLY	N/A	90		90	-	N/A	N/A	INCL IN COST	0.000000
5	Jan	TECO/Peoples Gas	SYS SUPPLY	N/A	33,010		33,010	46,263.73	N/A	N/A	INCL IN COST	140.150651
19	Feb	ChevronTexaco	SYS SUPPLY	N/A	3,378,790		3,378,790	1,544,884.17	N/A	N/A	INCL IN COST	45.723001
23	Feb	CROSSTEX	SYS SUPPLY	N/A	1,195,740		1,195,740	485,757.00	N/A	N/A	INCL IN COST	40.623965
25	Feb	FGT	SYS SUPPLY	N/A			0	(82,181.67)	N/A	N/A	INCL IN COST	N/A
26	Feb	FGU	SYS SUPPLY	N/A			0	(34,655.04)	N/A	N/A	INCL IN COST	N/A
27	Feb	Florida City Gas	SYS SUPPLY	N/A			0	1,056.59	N/A	N/A	INCL IN COST	N/A
28	Feb	FPUC	SYS SUPPLY	N/A	(100)		(100)		N/A	N/A	INCL IN COST	0.000000
33	Feb	TECO/Peoples Gas	SYS SUPPLY	N/A	37,700		37,700	50,904.58	N/A	N/A	INCL IN COST	135.025411
TOTAL					9,609,330		9,609,330	5,152,230.38				53.617

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2009 THROUGH DECEMBER 2009

MONTH: FEBRUARY 2009

PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
CHEVRON	32606	214	208	6,000	5,818	\$4.0600	\$4.1870
CHEVRON	32606	3,750	3,636	105,000	101,808	\$4.5250	\$4.6669
CHEVRON	32606	179	173	5,000	4,848	\$4.6100	\$4.7545
CHEVRON	32606	179	173	5,000	4,848	\$4.9200	\$5.0743
CHEVRON	32606	159	154	4,438	4,303	\$5.2150	\$5.3786
CHEVRON	32606	179	173	5,000	4,848	\$5.2500	\$5.4146
CROSSTEX	71287	3,500	3,394	98,000	95,032	\$4.5350	\$4.6766
CHEVRON	179851	107	104	3,000	2,909	\$4.1900	\$4.3211
CHEVRON	179851	107	104	3,000	2,909	\$4.2100	\$4.3417
CHEVRON	179851	107	104	3,000	2,909	\$4.2200	\$4.3520
CHEVRON	179851	321	312	9,000	8,727	\$4.2350	\$4.3675
CHEVRON	179851	107	104	3,000	2,909	\$4.4200	\$4.5583
CHEVRON	179851	107	104	3,000	2,909	\$4.4600	\$4.5995
CHEVRON	179851	107	104	3,000	2,909	\$4.4850	\$4.6253
CHEVRON	179851	107	104	3,000	2,909	\$4.6100	\$4.7542
CHEVRON	179851	429	416	12,000	11,636	\$4.6450	\$4.7903
CHEVRON	179851	321	312	9,000	8,727	\$4.6950	\$4.8419
CHEVRON	179851	107	104	3,000	2,909	\$4.7150	\$4.8625
CHEVRON	179851	107	104	3,000	2,909	\$4.7400	\$4.8883
CHEVRON	179851	107	104	3,000	2,909	\$4.7600	\$4.9089
CHEVRON	179851	214	208	6,000	5,818	\$4.8000	\$4.9502
CHEVRON	179851	107	104	3,000	2,909	\$4.8600	\$5.0120
CHEVRON	179851	107	104	3,000	2,909	\$4.9200	\$5.0739
CHEVRON	179851	107	104	3,000	2,909	\$5.2150	\$5.3781
CHEVRON	179851	107	104	3,000	2,909	\$5.2500	\$5.4142
CHEVRON	337605	5,000	4,849	140,000	135,772	\$4.1700	\$4.2999
CROSSTEX	337605	79	76	2,200	2,133	\$4.3400	\$4.4763
CROSSTEX	337605	79	76	2,200	2,133	\$4.6150	\$4.7600
CROSSTEX	337605	79	76	2,200	2,133	\$4.8600	\$5.0127
CROSSTEX	337605	79	76	2,200	2,133	\$4.9700	\$5.1261
TOTAL		16,259	15,768	455,238	441,443		
WEIGHTED AVERAGE						\$4.4508	\$4.5899

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 2009 THROUGH DECEMBER 2009

	R.C.	CURRENT MONTH: FEBRUARY				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	1,504,631	1,273,320	(231,311)	(18)	2,882,046	2,667,240	(214,806)	(8)
RESIDENTIAL SERVICE (RS)	(21), (31)	1,791,031	1,448,690	(342,341)	(24)	3,343,951	3,008,140	(335,811)	(11)
LARGE VOLUME SERVICE (LVS)	(51)	1,727,210	1,500,160	(227,050)	(15)	3,402,881	3,186,080	(216,801)	(7)
GENERAL SERVICE TRANS (GSTS)	(90)	113,843	98,560	(15,283)	(16)	215,505	201,970	(13,535)	(7)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,095,167	979,360	(115,807)	(12)	2,151,684	2,067,430	(84,254)	(4)
TOTAL FIRM		6,231,883	5,300,090	(931,793)	(18)	11,996,068	11,130,860	(865,208)	(8)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	27,749	33,760	6,011	18	58,077	72,720	14,643	20
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	483,905	393,530	(90,375)	(23)	1,005,559	880,040	(125,519)	(14)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	12,952	12,000	(952)	(8)	25,838	24,000	(1,838)	(8)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
TOTAL INTERRUPTIBLE		524,606	439,290	(85,316)	(19)	1,089,474	976,760	(112,714)	(12)
TOTAL THERM SALES		6,756,489	5,739,380	(1,017,109)	(18)	13,085,542	12,107,620	(977,922)	(8)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,506	3,396	(110)	(3)	3,493	3,409	(84)	(2)
RESIDENTIAL SERVICE (RS)	(21), (31)	47,122	47,329	207	0	47,046	47,286	240	1
LARGE VOLUME SERVICE (LVS)	(51)	943	937	(6)	(1)	935	928	(7)	(1)
GENERAL SERVICE TRANS (GSTS)	(90)	133	136	3	2	134	139	5	4
LARGE VOLUME TRANS (LVTS)	(91), (94)	361	354	(7)	(2)	361	354	(7)	(2)
TOTAL FIRM		52,065	52,152	87	0	51,969	52,116	147	0
NUMBER OF CUSTOMERS (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	1	2	1	50	1	2	1	50
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	12	12	-	0	12	12	-	0
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	1	1	-	0	1	1	-	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
TOTAL INTERRUPTIBLE		14	15	1	7	14	15	1	7
TOTAL CUSTOMERS		52,079	52,167	88	0	51,983	52,131	148	0
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	429	375	(54)	(14)	825	782	(43)	(6)
RESIDENTIAL SERVICE (RS)	(21), (31)	38	31	(7)	(23)	71	64	(7)	(11)
LARGE VOLUME SERVICE (LVS)	(51)	1,832	1,601	(231)	(14)	3,639	3,433	(206)	(6)
GENERAL SERVICE TRANS (GSTS)	(90)	856	725	(131)	(18)	1,608	1,453	(155)	(11)
LARGE VOLUME TRANS (LVTS)	(91), (94)	3,034	2,767	(267)	(10)	5,960	5,840	(120)	(2)
INTERRUPTIBLE SERVICE (IS)	(61)	27,749	16,880	(10,869)	(64)	58,077	36,360	(21,717)	(60)
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	40,325	32,794	(7,531)	(23)	83,797	73,337	(10,460)	(14)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	12,952	12,000	(952)	(8)	25,838	24,000	(1,838)	(8)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0

FOR THE PERIOD OF: JANUARY 2009 THROUGH DECEMBER 2009

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
SOUTH FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0348	1.0366	1.0327	1.0260								
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	1.05	1.05	1.05	1.04								
CENTRAL FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0355	1.0390	1.0331	1.0278								
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	1.06	1.05	1.05								



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:	02/28/2009 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account # 37
		Payee:	006924518	Payee's Bank ABA Number:	ABA # 1
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 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:	\$230,369.10
Invoice Identifier:	000316169
Account Number:	52002384
Net Due Date:	03/11/2009

Begin Transaction Date: February 01, 2009 **End Transaction Date:** February 28, 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Armt Due	Beg Tran Date	End Tran Date
01				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	133,000	6,583.50	01 - 28	
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	762,048	309,010.46	01 - 28	
01				Temporary Relinquishment Credit - Award # 46157 At DRN 157553							RC2	0.3855	0.0200	0.0000	0.4055	(84)	-34.06	01 - 28	
01				Temporary Relinquishment Credit - Award # 46157 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(196)	-79.48	01 - 28	
01				Temporary Relinquishment Credit - Award # 46157 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(112)	-45.42	01 - 28	
01				Temporary Relinquishment Credit - Award # 46157 At DRN 32606							RC2	0.3855	0.0200	0.0000	0.4055	(168)	-68.12	01 - 28	
01				Temporary Relinquishment Credit - Award # 46157 At DRN 337605							RC2	0.3855	0.0200	0.0000	0.4055	(336)	-136.25	01 - 28	
01				Temporary Relinquishment Credit - Award # 46247 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(28)	-11.35	01 - 28	
01											RC2	0.3855	0.0200	0.0000	0.4055	(28)	-11.35	01 - 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 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 02/28/2009 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: March 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:	\$239,869.30
Invoice Identifier:	000316169
Account Number:	52002384
Net Due Date:	03/11/2009

Begin Transaction Date: February 01, 2009	End Transaction Date: February 28, 2009
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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	Amnt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 46247 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(28)	-11.35	01 - 28	
				Temporary Relinquishment Credit - Award # 46247 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(28)	-11.35	01 - 28	
				Temporary Relinquishment Credit - Award # 46247 At DRN 337605															
01											RC2	0.1300	0.0200	0.0000	0.1500	(13,664)	-2,049.60	01 - 28	
				Temporary Relinquishment Credit - Award # 46251 At DRN 157553															
01											RC2	0.1300	0.0200	0.0000	0.1500	(39,032)	-5,854.80	01 - 28	
				Temporary Relinquishment Credit - Award # 46251 At DRN 179851															
01											RC2	0.1300	0.0200	0.0000	0.1500	(21,616)	-3,242.40	01 - 28	
				Temporary Relinquishment Credit - Award # 46251 At DRN 241390															
01											RC2	0.1300	0.0200	0.0000	0.1500	(33,208)	-4,981.20	01 - 28	
				Temporary Relinquishment Credit - Award # 46251 At DRN 32606															
01											RC2	0.1300	0.0200	0.0000	0.1500	(60,480)	-9,072.00	01 - 28	
				Temporary Relinquishment Credit - Award # 46251 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(1,736)	-703.95	01 - 28	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A 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:	02/28/2009 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:	March 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:	\$250,869.10
Invoice Identifier:	000316169
Account Number:	52002384
Net Due Date:	03/17/2009

Begin Transaction Date:	February 01, 2009	End Transaction Date:	February 28, 2009
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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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 46327 At DRN 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,984)	-2,021.01	01 - 28	
				Temporary Relinquishment Credit - Award # 46327 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(2,772)	-1,124.05	01 - 28	
				Temporary Relinquishment Credit - Award # 46327 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,228)	-1,714.45	01 - 28	
				Temporary Relinquishment Credit - Award # 46327 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(7,700)	-3,122.35	01 - 28	
				Temporary Relinquishment Credit - Award # 46327 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(112)	-45.42	01 - 28	
				Temporary Relinquishment Credit - Award # 46466 At DRN 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(364)	-147.60	01 - 28	
				Temporary Relinquishment Credit - Award # 46466 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(196)	-79.48	01 - 28	
				Temporary Relinquishment Credit - Award # 46466 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(308)	-124.89	01 - 28	

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: 02/28/2009 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: March 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:	\$239,369.10
Invoice Identifier:	000316169
Account Number:	52002384
Net Due Date:	03/11/2009

Begin Transaction Date: February 01, 2009 **End Transaction Date:** February 28, 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	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 46466 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(532)	-215.73	01 - 28	
				Temporary Relinquishment Credit - Award # 46466 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,004)	-1,623.62	01 - 28	
				Temporary Relinquishment Credit - Award # 46554 At DRN 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(11,452)	-4,643.79	01 - 28	
				Temporary Relinquishment Credit - Award # 46554 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,356)	-2,577.36	01 - 28	
				Temporary Relinquishment Credit - Award # 46554 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(9,744)	-3,951.19	01 - 28	
				Temporary Relinquishment Credit - Award # 46554 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(17,752)	-7,198.44	01 - 28	
				Temporary Relinquishment Credit - Award # 46554 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,284)	-1,737.16	01 - 28	
				Temporary Relinquishment Credit - Award # 46559 At DRN 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(12,208)	-4,950.34	01 - 28	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A 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:	02/28/2009 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:	March 01, 2009	Invoice Total Amount: 239,369.10	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000316169	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 03/11/2009	
Begin Transaction Date:	February 01, 2009	End Transaction Date:	February 28, 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	Begin Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 46559 At DRN 179851																
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,776)	-2,747.67	01 - 28		
				Temporary Relinquishment Credit - Award # 46559 At DRN 241390																
01											RC2	0.3855	0.0200	0.0000	0.4055	(10,388)	-4,212.33	01 - 28		
				Temporary Relinquishment Credit - Award # 46559 At DRN 32606																
01											RC2	0.3855	0.0200	0.0000	0.4055	(18,928)	-7,675.30	01 - 28		
				Temporary Relinquishment Credit - Award # 46559 At DRN 337605																
																Invoice Total Amount:	601,216	239,369.10		

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:	02/28/2009 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:	March 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:	227,464.05
Invoice Identifier:	000316128
Account Number:	52002384
Net Due Date:	03/11/2009

Begin Transaction Date: February 01, 2009 **End Transaction Date:** February 28, 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 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	295,792	227,464.05	01 - 28	
01				Temporary Relinquishment Credit - Award # 46107 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(3,584)	-2,756.10	01 - 28	
01				Temporary Relinquishment Credit - Award # 46107 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(3,584)	-2,756.10	01 - 28	
01				Temporary Relinquishment Credit - Award # 46107 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(728)	-559.83	01 - 28	
01				Temporary Relinquishment Credit - Award # 46158 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(140)	-107.66	01 - 28	
01				Temporary Relinquishment Credit - Award # 46158 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(140)	-107.66	01 - 28	
01				Temporary Relinquishment Credit - Award # 46158 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(28)	-21.53	01 - 28	
01				Temporary Relinquishment Credit - Award # 46248 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(28)	-21.53	01 - 28	
01											RC2	0.7690	0.0000	0.0000	0.7690	(28)	-21.53	01 - 28	

14

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	Strmt D/T:	02/28/2009 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:	March 01, 2009
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3824	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	
Begin Transaction Date:	February 01, 2009	End Transaction Date:	February 28, 2009

Invoice Total Amount:	5,911.77
Invoice Identifier:	000316128
Account Number:	52002384
Net Due Date:	02/11/2009

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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 46248 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(252)	-193.79	01 - 28	
				Temporary Relinquishment Credit - Award # 46467 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(252)	-193.79	01 - 28	
				Temporary Relinquishment Credit - Award # 46467 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(56)	-43.06	01 - 28	
				Temporary Relinquishment Credit - Award # 46467 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(8,456)	-6,502.66	01 - 28	
				Temporary Relinquishment Credit - Award # 46555 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(8,400)	-6,459.60	01 - 28	
				Temporary Relinquishment Credit - Award # 46555 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,708)	-1,313.45	01 - 28	
				Temporary Relinquishment Credit - Award # 46555 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(9,016)	-6,933.30	01 - 28	
				Temporary Relinquishment Credit - Award # 46558 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(8,988)	-6,911.77	01 - 28	

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 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	02/28/2009 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:	March 01, 2009	Invoice Total Amount:	191,161.11
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000316128
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	03/13/2009

Begin Transaction Date: February 01, 2009 **End Transaction Date:** February 28, 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	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 46558 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,820)	-1,399.58	01 - 28	
				Temporary Relinquishment Credit - Award # 46558 At DRN 337605															
Invoice Total Amount:																248,584	191,161.11		

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/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:	02/28/2009 12:00 AM
				Payee's Bank Account Number:	Account i
				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:	March 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:	

Invoice Total Amount:	24,388.40
Invoice Identifier:	000316159
Account Number:	52002384
Net Due Date:	03/11/2009

Begin Transaction Date: February 01, 2009 **End Transaction Date:** February 28, 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 Mthd	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	61,740	25,035.57	01 - 28	
01				Temporary Relinquishment Credit - Award # 46323 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(504)	-204.37	01 - 28	
01				Temporary Relinquishment Credit - Award # 46323 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(420)	-170.31	01 - 28	
01				Temporary Relinquishment Credit - Award # 46323 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(252)	-102.19	01 - 28	
01				Temporary Relinquishment Credit - Award # 46465 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(28)	-11.35	01 - 28	
01				Temporary Relinquishment Credit - Award # 46465 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(28)	-11.35	01 - 28	
01				Temporary Relinquishment Credit - Award # 46468 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(168)	-68.12	01 - 28	
01				Temporary Relinquishment Credit - Award # 46468 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(140)	-56.77	01 - 28	
01				Temporary Relinquishment Credit - Award # 46468 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(56)	-22.71	01 - 28	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A 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:	02/28/2009 12:00 AM
				Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA # 0
				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:	March 01, 2009	Invoice Total Amount: 24,388.40	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000316159	
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 03/13/2009	
Begin Transaction Date:	February 01, 2009	End Transaction Date:	February 28, 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 # 46468 At DRN 9906																			

Invoice Total Amount: 60,144 24,388.40

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: 02/28/2009 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee: 006924518	Payee's Bank Account Number: Account #
		Payee's Bank ABA Number: ABA #
		Payee's Bank: JP Morgan Chase, NY
		Payee's Name: FLORIDA GAS TRANSMISSION COI
		Contact Name: LANNY CRAMER
		Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: March 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:	37,680.02
Invoice Identifier:	000316139
Account Number:	52002384
Net Due Date:	03/12/2009

Begin Transaction Date: February 01, 2009 **End Transaction Date:** February 28, 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amnt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	51,016	39,231.30	01 - 28	
01				Temporary Relinquishment Credit - Award # 45840 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(280)	-215.32	01 - 28	
01				Temporary Relinquishment Credit - Award # 45840 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(336)	-258.38	01 - 28	
01				Temporary Relinquishment Credit - Award # 45840 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(280)	-215.32	01 - 28	
01				Temporary Relinquishment Credit - Award # 45840 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(112)	-86.13	01 - 28	
01				Temporary Relinquishment Credit - Award # 46108 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(196)	-150.72	01 - 28	
01				Temporary Relinquishment Credit - Award # 46108 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(252)	-193.79	01 - 28	
01				Temporary Relinquishment Credit - Award # 46108 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(196)	-150.72	01 - 28	
01											RC2	0.7690	0.0000	0.0000	0.7690	(84)	-64.60	01 - 28	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A 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: 02/28/2009 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee: 006924518	Payee's Bank Account Number: Account # Payee's Bank ABA Number: ABA # C 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: March 01, 2009	Invoice Total Amount: 37,358.02 Invoice Identifier: 000316139 Account Number: 52002384 Net Due Date: 03/17/2009
Svc Req: 006924427	Sup Doc Ind: IMBL	
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	
Svc CD: FTS-2	Prev Inv ID:	
Begin Transaction Date: February 01, 2009	End Transaction Date: February 28, 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	Begin Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 46108 At DRN 337605																
01											RC2	0.7690	0.0000	0.0000	0.7690	(196)	-150.72	01 - 28		
				Temporary Relinquishment Credit - Award # 46556 At DRN 241390																
01											RC2	0.7690	0.0000	0.0000	0.7690	(224)	-172.26	01 - 28		
				Temporary Relinquishment Credit - Award # 46556 At DRN 24229																
01											RC2	0.7690	0.0000	0.0000	0.7690	(196)	-150.72	01 - 28		
				Temporary Relinquishment Credit - Award # 46556 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(84)	-64.60	01 - 28		
				Temporary Relinquishment Credit - Award # 46556 At DRN 337605																
																Invoice Total Amount:	48,580	37,358.02		

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: 03/08/2009 12:00 AM Payee's Bank Account Number: Account # 5 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: March 10, 2009	Invoice Total Amount: 718,292.96
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000316170
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 03/20/2009

Begin Transaction Date: February 01, 2009 **End Transaction Date:** February 28, 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 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	1,200	90.48	01 - 02	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0409	0.0000	0.0754	6,400	482.56	03 - 06	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0409	0.0000	0.0754	13,200	995.28	07 - 28	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0409	0.0000	0.0754	2,000	150.80	01 - 02	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0409	0.0000	0.0754	8,000	603.20	03 - 06	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0409	0.0000	0.0754	22,000	1,658.80	07 - 28	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	2,600	196.04	01 - 02	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	2,300	173.42	03 - 03	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	1,920	144.77	04 - 04	
				Transportation Commodity															

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/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: 03/08/2009 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: March 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:	\$18,292.96
Invoice Identifier:	000316170
Account Number:	52002384
Net Due Date:	03/20/2009

Begin Transaction Date: February 01, 2009 **End Transaction Date:** February 28, 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			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	4,600	346.84	05 - 06	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	28,600	2,156.44	07 - 28	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0409	0.0000	0.0754	2,000	150.80	01 - 02	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0409	0.0000	0.0754	6,000	452.40	03 - 06	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0409	0.0000	0.0754	22,000	1,658.80	07 - 28	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0409	0.0000	0.0754	1,000	75.40	01 - 02	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0409	0.0000	0.0754	4,000	301.60	03 - 06	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0409	0.0000	0.0754	11,000	829.40	07 - 28	

22

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A 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:	03/08/2009 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	Account f
				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:	March 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:	\$16,292.96
Invoice Identifier:	000316170
Account Number:	52002384
Net Due Date:	03/20/2009

Begin Transaction Date: February 01, 2009 **End Transaction Date:** February 28, 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	Amnt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0409	0.0000	0.0754	1,400	105.56	01 - 02	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0409	0.0000	0.0754	4,800	361.92	03 - 06	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0409	0.0000	0.0754	15,400	1,161.16	07 - 28	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	1,000	75.40	01 - 02	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	1,000	75.40	03 - 03	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	835	62.96	04 - 04	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	2,000	150.80	05 - 06	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	11,000	829.40	07 - 28	

23

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A 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:	03/08/2009 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:	March 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:	\$16,292.96
Invoice Identifier:	000316170
Account Number:	52002384
Net Due Date:	03/20/2009

Begin Transaction Date: February 01, 2009 **End Transaction Date:** February 28, 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			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0409	0.0000	0.0754	176	13.27	01 - 02	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0409	0.0000	0.0754	2,920	220.17	03 - 06	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0409	0.0000	0.0754	1,936	145.97	07 - 28	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0409	0.0000	0.0754	200	15.08	01 - 02	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0409	0.0000	0.0754	2,400	180.96	03 - 06	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	0.0409	0.0000	0.0754	2,200	165.88	07 - 28	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0409	0.0000	0.0754	2,000	150.80	01 - 02	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0409	0.0000	0.0754	6,000	452.40	03 - 06	

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 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	03/08/2009 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:	March 10, 2009	Invoice Total Amount: 16,232.99	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000316170	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 03/20/2009	
Begin Transaction Date:	February 01, 2009	End Transaction Date:	February 28, 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	Begin Tran Date	End Tran Date
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	0.0409	0.0000	0.0754	22,000	1,658.80	07 - 28	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION		0					COT	0.0345	0.0017	0.0000	0.0362	0	0.00	03 - 03	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION		0					COT	0.0345	0.0017	0.0000	0.0362	0	0.00	04 - 04	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION		0					COT	0.0345	0.0017	0.0000	0.0362	0	0.00	05 - 06	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,		0					COT	0.0345	0.0017	0.0000	0.0362	0	0.00	01 - 28	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0017	0.0000	0.0362	0	0.00	01 - 02	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0017	0.0000	0.0362	0	0.00	03 - 03	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0017	0.0000	0.0362	0	0.00	03 - 03	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	03/08/2009 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 10, 2009	Invoice Total Amount: 516,292.16	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000316170	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 03/20/2009	

Begin Transaction Date: February 01, 2009 **End Transaction Date:** February 28, 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 Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	04 - 04	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	05 - 05	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	06 - 06	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	07 - 07	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	08 - 08	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	09 - 09	
	Transportation Commodity																		
01	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	

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	03/08/2009 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account # :
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 10, 2009	Invoice Total Amount:	516,292.96
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000316170
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	03/20/2009

Begin Transaction Date: February 01, 2009 **End Transaction Date:** February 28, 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																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	12 - 12	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	13 - 13	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	14 - 14	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	15 - 15	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	16 - 16	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	17 - 17	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	18 - 18	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	19 - 19	

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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:	03/08/2009 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 10, 2009	Invoice Total Amount:	\$16,292.96
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000316170
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	03/20/2009

Begin Transaction Date: February 01, 2009 **End Transaction Date:** February 28, 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	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin 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	20 - 20	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	21 - 21	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	22 - 22	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	23 - 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 - 25	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	26 - 26	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	27 - 27	

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 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	03/08/2009 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:	March 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:	16,292.96
Invoice Identifier:	000316170
Account Number:	52002384
Net Due Date:	03/20/2009

Begin Transaction Date: February 01, 2009 **End Transaction Date:** February 28, 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
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00		28 - 28
				Transportation Commodity															
Invoice Total Amount:																216,087	16,292.96		

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	Stmnt D/T: 03/08/2009 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: March 10, 2009	Invoice Total Amount: 59,532.01
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000316129
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 03/20/2009

Begin Transaction Date: February 01, 2009 **End Transaction Date:** February 28, 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 Mth	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0409	0.0000	0.0479	19,600	938.84	01 - 28	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0409	0.0000	0.0479	14,000	670.60	01 - 28	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0409	0.0000	0.0479	30,100	1,441.79	01 - 28	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0409	0.0000	0.0479	8,400	402.36	01 - 28	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0409	0.0000	0.0479	11,200	536.48	01 - 28	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0409	0.0000	0.0479	21,000	1,005.90	01 - 28	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0409	0.0000	0.0479	1,400	67.06	01 - 02	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0409	0.0000	0.0479	4,000	191.60	03 - 06	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0409	0.0000	0.0479	15,400	737.66	07 - 28	

30

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A 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: 03/08/2009 12:00 AM Payee's Bank Account Number: Accou 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: March 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:	\$3,582.91
Invoice Identifier:	000316129
Account Number:	52002384
Net Due Date:	03/20/2009

Begin Transaction Date: February 01, 2009

End Transaction Date: February 28, 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Reg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0409	0.0000	0.0479	23,100	1,106.49	01 - 28	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0409	0.0000	0.0479	202	9.68	01 - 02	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0409	0.0000	0.0479	560	26.82	03 - 06	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0409	0.0000	0.0479	2,222	106.43	07 - 28	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0409	0.0000	0.0479	11,200	536.48	01 - 28	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0409	0.0000	0.0479	16,800	804.72	01 - 28	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 02	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	03 - 06	

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: 03/08/2009 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: March 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:	\$8,582.91
Invoice Identifier:	000316129
Account Number:	52002384
Net Due Date:	03/20/2009

Begin Transaction Date: February 01, 2009 **End Transaction Date:** February 28, 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
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	07 - 28	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 28	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 03	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	04 - 04	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	05 - 05	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	06 - 06	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	07 - 07	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	08 - 08	

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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 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	03/08/2009 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 10, 2009	Payee's Bank Account Number:	Account :
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	ABA
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-2	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	February 01, 2009	End Transaction Date:	February 28, 2009	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	59,582.91
Invoice Identifier:	000316129
Account Number:	52002384
Net Due Date:	03/20/2009

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	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	09 - 09	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	10 - 10	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	11 - 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 - 15	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	16 - 16	

33

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A 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: 03/08/2009 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: March 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:	58,582.91
Invoice Identifier:	000316129
Account Number:	52002384
Net Due Date:	03/20/2009

Begin Transaction Date: February 01, 2009 **End Transaction Date:** February 28, 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 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	17 - 17	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	18 - 18	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	19 - 19	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	20 - 20	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	21 - 21	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	22 - 22	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	23 - 23	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	24 - 24	

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/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	03/09/2009 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:	March 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:	59,582.91
Invoice Identifier:	000316129
Account Number:	52002384
Net Due Date:	03/20/2009

Begin Transaction Date: February 01, 2009 **End Transaction Date:** February 28, 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	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	25 - 25		
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	26 - 26		
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	27 - 27		
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	28 - 28		
				Transportation Commodity																
																Invoice Total Amount:	179,184	8,582.91		

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

FLORIDA GAS TRANSMISSION COMPANY, LLC

A 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:	03/08/2009 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Accoun
		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:	March 10, 2009	Invoice Total Amount:	52,211.364
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000316140
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	03/20/2009

Begin Transaction Date: February 01, 2009 **End Transaction Date:** February 28, 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 Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0409	0.0000	0.0479	24,500	1,173.55	01 - 28	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0409	0.0000	0.0479	17,808	853.00	01 - 28	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0409	0.0000	0.0479	3,864	185.09	01 - 28	
				Transportation Commodity															
01	71287	57143		PEARL RIVER		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 28	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 03	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	04 - 04	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	05 - 05	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	06 - 06	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	07 - 07	

36

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: 03/08/2009 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee: 006924518	Payee's Bank Account Number: Account # Payee's Bank ABA Number: ABA # -- Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: LANNY CRAMER Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: March 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:	32,211.64
Invoice Identifier:	000316140
Account Number:	52002384
Net Due Date:	03/20/2009

Begin Transaction Date: February 01, 2009 **End Transaction Date:** February 28, 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	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	08 - 08	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	09 - 09	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	10 - 10	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	11 - 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 - 15	

37

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:	03/08/2009 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:	March 10, 2009	Invoice Total Amount:	52,211.64
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000316140
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	03/20/2009

Begin Transaction Date: February 01, 2009 **End Transaction Date:** February 28, 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
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	16 - 16	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	17 - 17	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	18 - 18	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	19 - 19	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	20 - 20	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	21 - 21	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	22 - 22	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	23 - 23	

38

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	Stmnt D/T: 03/08/2009 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee: 006924518	Payee's Bank Account Number: Account #
		Payee's Bank ABA Number: ABA # ()
		Payee's Bank: JP Morgan Chase, NY
		Payee's Name: FLORIDA GAS TRANSMISSION COI
		Contact Name: LANNY CRAMER
		Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: March 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:
Begin Transaction Date: February 01, 2009	End Transaction Date: February 28, 2009

Invoice Total Amount:	2,211.64
Invoice Identifier:	000316140
Account Number:	52002384
Net Due Date:	03/20/2009

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																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	24 - 24		
	Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	25 - 25		
	Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	26 - 26		
	Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	27 - 27		
	Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	28 - 28		
	Transportation Commodity																			
																Invoice Total Amount:	46,172	2,211.64		

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:	03/09/2009 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	AB
				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:	March 10, 2009
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY
Svc CD:	DPOA	Prev Inv ID:	

Invoice Total Amount:	1,199.16
Invoice Identifier:	000315889
Account Number:	52002384
Net Due Date:	03/20/2009

Begin Transaction Date: February 01, 2009 **End Transaction Date:** February 28, 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 Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											COT	0.0345	0.0409	0.0000	0.0754	15,904	1,199.16	01 - 01	
				Transportation Commodity															

Invoice Total Amount: 15,904 1,199.16

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



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 #: 644599722

Sales Invoice
 Invoice #: 327954
 Delivery Period: Feb-09
 Invoice Date: 03/04/2009
 Due Date: 03/25/2009
 Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)
440738	COMM-PHYS - Tier #1	03/12/08	Sell	JRocha	FGT	FGT/NGP Verm	1 28	4.525000	105,000	475,125.00
440738	COMM-PHYS - Tier #2	03/12/08	Sell	JRocha	FGT	FGT/NGP Verm	1 28	4.992498	19,438	97,044.17
440738	COMM-PHYS - Commodity	03/12/08	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 28	4.576607	84,000	384,435.00
633108	COMM-PHYS - Commodity	12/09/08	Sell	JRocha	FGT	Crosstex Energy/FGT Refugio	1 28	4.170000	140,000	583,800.00
FGT Total :									348,438	\$1,540,404.17
Sell Total :									348,438	\$1,540,404.17
440738	COMM-PHYS - Demand / Res Fee	03/12/08	Sell	JRocha			1 28	0.020000	224,000	4,480.00
Non-Commodity Total :										\$4,480.00

Florida Public Utilities Company will rec: the following amount : 1,544,884.17 USD



CROSSTEX

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

Sales Invoice - Summary

Invoice Date: 03/16/2009 , Invoice # 022009-SLSG7737

Bill To: Florida Public Utilities Company
PO Box 3395
West Palm Beach, FL 33402-3395
Attn: C. M. Snyder PO # 15162

Phone #: (561) 838-1723 Fax #: (561) 838-1713 Email:

Contract #: SLSG7737
Customer #: 567
Currency: US\$
Acctng Book Month: 2009-03
Invoice Total: \$444,430.00

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod.	Status	Volume	Unit of Measure	Average Price	Amount
FGT	71287	G0903S0159	12102008000022	0002	BASE COMMODITY	2009-02	GAS	ACT	98,000	MMBTU	\$4.5350	\$444,430.00

Totals (2009-02) ==> 98,000 \$444,430.00

Component Totals For (2009-02)	
BASE COMMODITY	\$444,430.00

Please Wire Remittance To

Crosstex Gulf Coast Marketing Ltd.
JP Morgan Chase Bank N.A.
ABA #: C
Account #: 7

Payment Terms

Wire Transfer
On or Before: 03/26/2009

Written Correspondence

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

Contact Information

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

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



CROSSTEX

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

Sales Invoice - Summary

Invoice Date: 03/12/2009 , Invoice # 022009-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: 2009-03
Invoice Total: \$41,327.00

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod. Status	Volume	Unit of Measure	Average Price	Amount
FGT	337605	G0903S0023	02022009000010	0001	BASE COMMODITY	2009-02	GAS ACT	8,800	MMBTU	\$4.6963	\$41,327.00
Totals (2009-02) ==>								<u>8,800</u>			<u>\$41,327.00</u>

Component Totals For (2009-02)	
BASE COMMODITY	\$41,327.00

Please Wire Remittance To	Payment Terms	Written Correspondence	Contact Information
Crosstex Gulf Coast Marketing Ltd. JP Morgan Chase Bank N.A. ABA # Account #	Wire Transfer On or Before: 03/22/2009	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 February 2009

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

Page: 1
 Invoice No: 200903-1939-AR53I
 Invoice Date: 03/09/2009
 Customer Number: 2910001225001
 Due Date: 03/29/2009
 Rate: GS-1250K
 Location: 362

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

Service Address:
 P.O BOX 3395
 WEST PALM BEACH

AMOUNT DUE: \$ 15,169.87

\$ _____
 Amount Remitted

Please Return This Portion With Your Payment

Please Remit To:

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

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

Billing Inquiries:
 Telephone: 305/835-3648

Account Number: 2910001225001
 Gas Supplier: Florida Public Utility Company
 Rate: GS-1250K

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
TRANSPORTATION SERVICE						
1		Service Charge	0.00	EA	0.00000	500.00
2		Demand Rate	1,503.00	THM	0.28900	434.37
3		Margin Rate	43,121.20	THM	0.12225	5,271.57
4		ECCR Rate	43,121.20	THM	0.00000	0.00
5		CRA Rate	43,121.20	THM	0.00000	0.00
ADJUSTMENTS						
6		Service Charge - Adjustment	0.00	EA	0.00000	1,000.00
7		Demand Rate - Adjustment	0.00	THM	0.00000	3,947.15
8		Margin Rate - Adjustment	391,118.00	THM	0.00000	4,016.78
SUBTOTAL:						15,169.87
TOTAL AMOUNT DUE :						15,169.87

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

INVOICE for the Month of January 2009

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

Page: 1
 Invoice No: 200901-0001-AR53
 Invoice Date: 02/24/2009
 Customer Number: 238003244
 Due Date: 03/16/2009
 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: \$ 1,056.59

\$ _____
 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 # 2

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	01/01/2009	Tier 1 Dollars	(91.00)	DTS	11.6109	1,056.59
SUBTOTAL:						1,056.59
TOTAL AMOUNT DUE :						1,056.59

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

PLEASE REMIT PAYMENT TO:



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

B

ACCOUNT NUMBER
16733305

AMOUNT NOW DUE
50,904.58

CUSTOMER INVOICE

THIS MONTH'S CHARGE
DUE BEFORE
03/16/09

PAYABLE UPON RECEIPT

011516 16733305 005090458

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



PEOPLES GAS
POST OFFICE BOX 31017
TAMPA, FL 33631-3017

SERVICE 15400 SW 20TH AVENUE RD
ADDRESS OCALA FL 34473

1-352-622-0111

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

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

AMOUNT NOW DUE
50,904.58

--SERVICE PERIOD--
TO NUMBER OF DAYS STATEMENT DATE
02/19/09 29 02/23/09

THIS MONTH'S CHARGE
DUE BEFORE
03/16/09

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

ACCOUNT NUMBER
16733305

METER METER READS -----FACTORS----- THERMS
NUMBER PRES - PREV = CCF X BTU X CONVER = USED
ZVC25280 26133 22563 3570 1.0560 10.00000 37699.2
TOTAL THERMS = 37699.2

AVERAGE DAILY
THERM USAGE
FEB 09 1300.0
FEB 08 858.6

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

WHOLESALE SERVICE (WHS) 46263.73
PREVIOUS BALANCE 46263.73-
PAYMENT
CUSTOMER CHARGE 100.00
DISTRIBUTION 37699.2 THMS @ 0.15000 5654.88
PGA 37699.2 THMS @ 1.19763 45149.70
TOTAL GAS CHARGES 50904.58
TAXES AND FEES
FRANCHISE FEE
LOCAL TAX
STATE TAX
GROSS RECEIPTS TAX
TOTAL TAXES AND FEES 0.00
THIS MONTH'S CHARGE 50904.58
TOTAL BALANCE DUE 50904.58

NEXT SCHEDULED
READ DATE
03/19/09

**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:	12-Mar-09
Account Number:	
Rate:	CONTRACT SERVICE

Payment Terms - 10 days from bill date

Purchase Order Number 16300

Invoice for Transportation Service for the Period	01-Feb-09	TO	01-Mar-09
--	------------------	-----------	------------------

Billed Volume - Therms	779.61
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<i>Bill Calculation</i>					
Charge	Units			Rate	Amount
Firm Transportation Charge	779.61	Therms		@ \$0.15000	\$116.94
Reservation Charge	500	Dth	X	28 days @ \$0.04000	560.00
Total Bill					\$676.94

<i>Account Information</i>		
FPUC Account No.	Service Address	Consumption (Therms)
256009	14606 SW Little Indian Avenue	42.65
256295	14648 SW Little Indian Avenue	39.45
255719	14662 SW Little Indian Avenue	28.79
254471	14676 SW Little Indian Avenue	43.72
254918	14704 SW Little Indian Avenue	15.99
254045	14732 SW Little Indian Avenue	44.79
254046	14746 SW Little Indian Avenue	11.73
272510	14494 SW Little Indian Avenue	9.73
259914	14645 SW Sandy Oaks Loop	26.66
260157	14508 SW Little Indian Avenue	37.32
260164	14757 SW Sandy Oaks Loop	23.46
261077	14296 SW Sandy Oaks Loop	87.45
263341	14536 SW Little Indian Avenue	26.66
263340	14547 SW Sandy Oaks Loop	45.85
263342	14578 SW Little Indian Avenue	24.52
263685	14592 SW Little Indian Ave	51.19
263686	15192 SW Rosemary Scrub St.	13.86
264496	14564 SW Little Indian Avenue	25.59
278194	14620 SW Little Indian Avenue	25.59
278215	14522 SW Little Indian Avenue	39.45
278216	14760 SW Little Indian Avenue	44.79
279067	14690 SW Little Indian Avenue	21.32
282733	14718 SW Little Indian Avenue	49.05
Total Consumption for Billing Period		779.61



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

510913 1003 158 10/ 1/1 158
FLORIDA PUBLIC UTILITIES CO
ATTN: CHRISTOPHER M SNYDER
PO BOX 3395
WEST PALM BEACH, FL 33402-3395

VENDOR NO.	CHECK NO.	DATE
42398	8900039534	02/11/2009

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TOTAL	PAID AMOUNT
315857	02/10/2009		\$82,181.67	\$0.00	\$82,181.67
		TOTAL:	\$82,181.67	\$0.00	\$82,181.67

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



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

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

50-937
213

U.S. DOLLARS

*****EIGHTY TWO THOUSAND ONE HUNDRED EIGHTY ONE AND 67/100 DOLLARS*****

TO THE ORDER OF

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

CHECK DATE
02/11/2009

CHECK NUMBER
8900039534

CHECK AMOUNT

\$82,181.67

00158

AUTHORIZED SIGNATURE
VOID AFTER 60 DAYS





INVOICE

Date: January 14, 2009
 Due Date: January 24, 2009

Florida Gas Utility
 Attention: Ms. Renee D. Rollins
 4619 NW 53rd Avenue
 Gainesville, Florida 32606

INVOICE NUMBER DEC08FGU

<u>Description</u>	<u>Basis</u>	<u>Units</u>	<u>Price</u>	<u>Amount</u>
December 2008 NNTS Imbalance Trading	MMBtu	6,332	\$5.4730	\$34,655.04
Totals		6,332		\$34,655.04

Mail Payment to:

Florida Public Utilities Company
 Attention: Christopher M. Snyder
 Post Office Box 3395
 West Palm Beach, Florida 33402-3395

Wire transfer payment to:

Bank of America
 ABA # C
 Account #

Please enclose one copy of this invoice with check payment